



CITY OF WESTWOOD, KANSAS

CITY COUNCIL MEETING

4700 RAINBOW BLVD. WESTWOOD, KS 66205

Thursday, April 09, 2026 at 7:00 PM

AGENDA

Welcome to your Westwood City Council meeting. This meeting may be attended remotely via Zoom:

Access Online: <https://us02web.zoom.us/j/89908289796>

Access by Phone: (312) 626-6799 / **Webinar ID:** 899 0828 9796

[Note: This agenda is subject to changes, additions, or deletions at the discretion of the Governing Body]

REGULAR MEETING AGENDA

I. CALL TO ORDER

II. APPROVAL OF THE AGENDA

III. PUBLIC COMMENT

Members of the public are welcome to use this time to make comments about City matters that do not appear on the agenda, or about items that will be considered as part of the consent agenda, or about items on the regular agenda for which the Governing Body, at its discretion, accepts public comment. Public comment should be limited to 2-3 minutes and, unless the topic of public comment is before the Governing Body as part of its agenda, no action will be taken by the Governing Body on public comment items. Please state your name and address for the record. Persons attending virtually online will be able to make public comment by using the "raise hand" function on Zoom.

IV. PRESENTATIONS AND PROCLAMATIONS

A. Proclamation of Arbor Day

V. CONSENT AGENDA

All items listed below are considered to be routine by the Governing Body and will be enacted in one motion (roll call vote). There will be no separate discussion of these items unless a member of the Governing Body so requests, in which event the item will be removed from the consent agenda and considered separately following approval of the consent agenda.

A. Consider approval of March 12, 2026 City Council Meeting Minutes

B. Consider approval of March 25, 2026 Special City Council Meeting Minutes

C. Consider approval of Appropriations Ordinance 785

VI. MAYOR'S REPORT

VII. CITY COUNCILMEMBER REPORTS

VIII. STAFF REPORTS

[A.](#) Public Works Report (Public Works Director John Sullivan)

[B.](#) Police Department Report (Police Chief Curt Mansell)

[C.](#) Treasurer's Report (City Treasurer Michelle Ryan)

D. City Attorney Report (Ryan Denk)

IX. OLD BUSINESS

X. NEW BUSINESS

XI. ANNOUNCEMENTS/GOVERNING BODY COMMENTS

XII. EXECUTIVE SESSION

XIII. ADJOURNMENT

UPCOMING MEETINGS

Regular meetings of the Westwood City Council are held at 7:00 PM on the second Thursday of each month. The next regular meeting of the Westwood City Council will be held May 14, 2026, at 7:00 PM at Westwood City Hall. The City Calendar may be accessed at www.westwoodks.org. To receive further updates and communications, please see or sign up for the following:

Westwood Buzz Email: <https://bit.ly/3wA4DWx>

Facebook: [City of Westwood Kansas-Government](#)
[Westwood, KS Police Department](#)

CITY OF WESTWOOD PROCLAMATION

ARBOR DAY

WHEREAS, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and,

WHEREAS, this holiday called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and,

WHEREAS, Arbor Day is now observed throughout the nation and the world; and,

WHEREAS, trees can reduce the erosion of precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife; and,

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuels for our fires and countless other wood products; and,

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and,

WHEREAS, trees are a source of joy and spiritual renewal; and,

WHEREAS, Westwood, Kansas has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting ways,

NOW, THEREFORE, I, David E. Waters, Mayor of Westwood, do hereby proclaim Friday, April 24, 2026, as ARBOR DAY in the City of Westwood, Kansas and urge all citizens to support efforts to care for our trees and woodlands and to support our city's community forestry program, and

FURTHER, I urge all citizens to plant trees to gladden the hearts and promote the wellbeing of present and future generations.

IN WITNESS WHEREOF, I have hereunto set my hand and have affixed the Official Seal of Westwood.

David E. Waters
Mayor

ATTEST:

Abby Schneweis
City Clerk

**City of Westwood, Kansas
City Council Meeting
4700 Rainbow Boulevard
March 12, 2026 – 7:00 p.m.**

- Council Present: Jeff Harris, Council President
Steph Becker, Councilmember
Spencer Day, Councilmember
Laura Steele, Councilmember
Holly Wimer, Councilmember
- Council Absent: David E. Waters, Mayor
- Staff Present: Leslie Herring, City Administrator
Curtis Mansell, Police Chief
John Sullivan, Public Works Director
Katie Dubivich, City Attorney
Abby Schneweis, City Clerk

Call to Order

Councilmember Harris called the meeting to order at 7:00 p.m. on March 12, 2026. Ms. Schneweis called the roll. A quorum was present. Councilmember Harris presided over the meeting in Mayor Waters' absence.

Approval of the Agenda

Motion by Councilmember Wimer to approve the March 12, 2026, agenda as submitted. Second by Councilmember Steele. Motion carried by a 4-0 voice vote.

Public Comment

Ben Hobert, 2208 W 49th Street, Westwood Hills, read from a written statement he submitted for the record. This statement is included in this minutes document.

Samuel Peterson, 2408 W 47th Terrace, expressed his concern regarding a neighbor notification form for a short-term rental application he submitted. Mr. Peterson provided documents to support his comment. This document is included in this minutes document.

Jason Hannaman, 2502 W 50th Place, acknowledged Ms. Herring for the work she has done for the community.

Presentations and Proclamations

Promotion Recognition for Lieutenant Marcus Burke

Chief Mansell announced the promotion of Sergeant Marcus Burke to the rank of Lieutenant of the Westwood Police Department.

Johnson County Government Update (Becky Fast, Johnson County District 1 Commissioner)

Commissioner Becky Fast provided an overview of services and projects provided by Johnson County.

Update from Northeast Johnson County Chamber of Commerce (Executive Director Deb Settle)

Deb Settle, Executive Director of the Northeast Johnson County Chamber of Commerce, provided an overview of Chamber activities and programs.

Consent Agenda

All items listed below are considered to be routine by the Governing Body and will be enacted in one motion. There will be no separate discussion of these items unless a member of the Governing Body so requests, in which event the item will be removed from the consent agenda and considered separately following approval of the consent agenda.

- A. Consider February 12, 2026, City Council Meeting Minutes
- B. Consider Appropriations Ordinance 784

Motion by Councilmember Steele to approve the Consent Agenda as submitted. Second by Councilmember Day. Ms. Schneweis conducted a roll call vote. Motion carried by a 4-0 vote.

Mayor's Report

Councilmember Harris read a statement in Mayor Waters' absence that provided an overview of activities he has attended and plans to attend as Mayor. The statement also acknowledged Ms. Herring's service to Westwood.

Councilmember Harris said it has been a great pleasure to be Ms. Herring's colleague and friend over the past six years.

Councilmembers Wimer, Day, Steele and Becker acknowledged Ms. Herring's service to Westwood and expressed their gratitude for her work over the past six years.

Councilmember Reports

Councilmember Harris shared that he visited local businesses with Ms. Herring earlier that day.

Staff Reports

Administrative Report

Ms. Herring provided an overview of the March 2026 Administrative Report included in the agenda packet and offered to answer questions. Ms. Herring acknowledged her time working for the City in light of her resignation.

Public Works Report

Mr. Sullivan provided an overview of the February and March 2026 Public Works Reports included in the agenda packet and offered to answer questions.

Public Safety Report

Chief Mansell provided an overview of the February 2026 Public Safety Report included in the agenda packet and offered to answer questions.

Treasurer's Report

The February 2026 Treasurer's Report was included in the packet, no questions or comments were made about the report.

City Attorney's Report

Ms. Dubivich did not have anything to report.

Old Business

During the December 18, 2025, City Council Meeting, the Governing Body adopted Charter Ordinance No. 20, exempting the City of Westwood from K.S.A. 12-1651, a statute requiring Kansas Cities of the third class to utilize a generally circulated newspaper for legal notices.

Additionally, Charter Ordinance No. 20 allows the City to adopt by Resolution the City of Westwood's official website as the City's official newspaper. Charter Ordinance No. 20 requires that the designation of the City website as the official newspaper be formally established by resolution.

Pursuant to Kansas law, all notices required in connection with the adoption of Charter Ordinance No. 20 were duly published, and the ordinance became effective sixty-one (61) days following the date of the final publication of the Charter Ordinance.

Charter Ordinance No. 20 was published in The Legal Record once per week for two consecutive weeks on December 30, 2025 and January 6, 2026. The statutory publication requirement was satisfied on March 8, 2026.

Prior to this City Council meeting no legal notices have been posted on the City's website. If Resolution No. 152-2026 is approved, legal notices will be published under the Government>Government Resources section of the City's website.

Ms. Herring said staff will publish all legal notices on the website, and staff will additionally publish legal notices required to be published in a newspaper in The Legal Record.

Councilmember Harris asked Ms. Dubivich if there would be any reason not to proceed with approving the proposed resolution. Ms. Dubivich said it did not, and that the charter ordinance and resolution reflect each other.

Motion by Councilmember Steele to adopt Resolution No. 152-2026, designating the City of Westwood website as the official City newspaper, and further designating The Legal Record as the official City newspaper in the event state law requires publication in a newspaper of record, including notices required by K.S.A. 79-2929 and K.S.A. 60-307(d). Second by Councilmember Wimer. Motion carried by a 4-0 voice vote.

New Business

Consider Agreement with Johnson County, KS for the 2026 Stormwater Best Management Practices (BMP) Cost-Share Program

The proposed agreement between the Board of County Commissioners of Johnson County, Kansas, and the City of Westwood for the "Contain the Rain" BMP Cost-Share Program. The program aims to reduce stormwater runoff, improve water quality, prevent stream bank erosion, and increase public awareness of stormwater-related issues. It promotes the use of Best Management Practices (BMPs) such as rain barrels, rain gardens, native trees, native plantings, permeable pavers, floating wetlands, and cisterns on residential properties. The agreement is valid for one year and automatically renews annually unless terminated with 60 days' notice.

Motion by Councilmember Wimer to authorize the Mayor to execute the 2026 Agreement for Stormwater BMP Cost-Share Program with Johnson County. Second by Councilmember Day. Motion carried by a 4-0 voice vote.

Executive Session

The Governing Body did not hold an executive session.

Announcements/Governing Body Comments

No announcements were made by the Governing Body.

Adjournment

Motion by Councilmember Steele to adjourn the meeting. Second by Councilmember Wimer. Motion carried by a 4-0 voice vote. The meeting was adjourned at 8:28 p.m.

APPROVED: _____
David E. Waters, Mayor

ATTEST: _____
Abby Schneeweis, City Clerk

WESTWOOD CITY COUNCIL
MARCH 12, 2026
COMMENTS OF BEN W. HOBERT

MAYOR WATERS AND COUNCIL MEMBERS, MY NAME IS BEN HOBERT AND I AM A RESIDENT OF WESTWOOD HILLS.

YOUR AGENDA ITEM IX.A FALSELY CLAIMS: "CONSIDER ADOPTING RESOLUTION 152-2026 TO ESTABLISH THE LEGAL RECORD AS THE OFFICIAL NEWSPAPER."

YOUR RESOLUTION, YOUR COUNCIL ACTION FORM AND YOUR CHARTER ORDINANCE NO. 20 ALL INDICATE THAT THE CITY OF WESTWOOD'S WEBSITE WILL BE THE OFFICIAL CITY NEWSPAPER **NOT THE LEGAL RECORD.**

I HAVE ATTACHED COPIES OF YOUR AGENDA WITH THE FALSE STATEMENT. I ALSO ATTACH COPIES OF YOUR CHARTER ORDINANCE NO. 20 AND RESOLUTION NO. 152-2026 WITH THE RELEVANT LANGUAGE HIGHLIGHTED.

TO FURTHER CONFUSE MATTERS, YOUR RESOLUTION THEN USES THE TERM OF ART "OFFICIAL CITY NEWSPAPER" IN SECTION 2 IN A CONTEXT IN WHICH IT DOES NOT APPLY. SECTION 2 REFERS TO NOTICES WHICH UNDER STATE LAW, REQUIRE PRINT PUBLICATION IN A NEWSPAPER PUBLISHED WEEKLY OR DAILY WITH A GENERAL CIRCULATION IN THE COUNTY. THIS IS CLEAR IN BOTH STATUTES REFERENCED, K.S.A. 79-2929 RELATED TO PROPOSED BUDGETS AND K.S.A. 60-307(d) IN ACTIONS INVOLVING PROPERTY WHICH ARE ATTACHED. BOTH STATUTES REFER TO NEWSPAPERS PUBLISHED IN THE COUNTY. **NEITHER STATUTE USES THE TERM OFFICIAL CITY NEWSPAPER.**

YOUR RESOLUTION IS INCONSISTENT WITH YOUR CHARTER ORDINANCE, IS DECEITFUL AND, LIKELY, IS NULL AND VOID.

YOU CAN'T HAVE TWO OFFICIAL CITY NEWSPAPERS, EVEN IF ONE IS LIMITED IN THE SCOPE OF ITS APPLICATION.

RESOLUTION 152-2026 SHOULD NOT BE ADOPTED IN ITS CURRENT FORM. IT SHOULD BE CORRECTED TO ELIMINATE THE REFERENCE TO "OFFICIAL CITY NEWSPAPER" IN SECTION 2. INSTEAD, THE REFERENCE SHOULD BE TO "THE NEWSPAPER OF RECORD AS REQUIRED BY STATE STATUTES."

THESE ERRORS ARE EITHER: (1) GROSS NEGLIGENCE OR (2) ARE CALCULATED TO CONFUSE YOUR CITIZENS REGARDING WHICH FORM OF NOTICE IS REQUIRED AND WHICH WEBSITE OR PUBLICATION CITIZENS SHOULD MONITOR TO PROTECT THEIR STATE LAW RIGHTS INCLUDING THE RIGHT TO PETITION FOR A VOTE ON ANY SALE, EXCHANGE OR TRADE OF PARKLAND.

HOPEFULLY, THIS COUNCIL WILL CORRECT THE EGREGIOUS RESOLUTION WHICH IS BEING PROPOSED.



CITY OF WESTWOOD, KANSAS

CITY COUNCIL MEETING

4700 RAINBOW BLVD. WESTWOOD, KS 66205

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- B. Johnson County Government Update (Becky Fast, Johnson County District 1 Commissioner)
- C. Update from Northeast Johnson County Chamber of Commerce (Executive Director Deb Settle)

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C. Police Department Report (Police Chief Curt Mansell)

D. Treasurer's Report (City Treasurer Michelle Ryan)

E. City Attorney Report (Ryan Denk)

IX. OLD BUSINESS

A. Consider adopting Resolution 152-2026 to establish The Legal Record as the official newspaper.

X. NEW BUSINESS

A. Consider Contain the Rain Agreement with Johnson County, Kansas

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XII. EXECUTIVE SESSION

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[Westwood, KS Police Department](#)

CHARTER ORDINANCE NO. 20

A CHARTER ORDINANCE EXEMPTING THE CITY OF WESTWOOD, KANSAS, FROM THE PROVISIONS OF K.S.A. 12-1651, ET. SEQ., PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS WHICH RELATE TO THE NAMING OF AN OFFICIAL CITY NEWSPAPER, AND REPEALING ANY ORDINANCE IN CONFLICT THEREWITH:

BE IT ORDAINED BY THE CITY OF WESTWOOD, KANSAS, as follows:

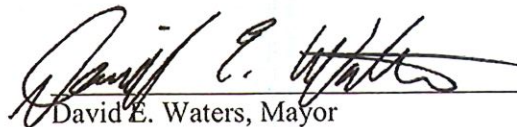
Section 1. The City of Westwood, Kansas, by the power vested in it by Article 12, Section 5 of the Constitution of the State of Kansas, hereby elects to exempt itself and make inapplicable to it K.S.A. 12-1651, which applies to this city but does not apply uniformly to all cities.

Section 2. The governing body shall designate by authorizing, upon proper resolution, the City of Westwood's website as the official city newspaper. In the event that State law specifically requires print publication, the governing body shall designate a print publication newspaper of record through the adoption of a proper resolution.

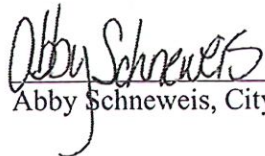
Section 3. This charter ordinance shall be published once each week for two consecutive weeks in the official city newspaper.

Section 4. This charter ordinance shall take effect 61 days after the final publication unless a sufficient petition for a referendum is filed, requiring a referendum to be held on the ordinance as provided by Article 12, Section 5, Subsection (c)(3) of the Constitution of the State of Kansas, in which case this charter ordinance shall become effective upon approval by the majority of the electors voting thereon.

Passed by the governing body, not less than two-thirds of the members-elect voting in favor thereof, this 18th day of December 2025.


David E. Waters, Mayor

ATTEST:


Abby Schneeweis, City Clerk



APPROVED AS TO FORM:


Ryan B. Denk, City Attorney

COUNCIL ACTION FORM

Meeting Date: March 12, 2026

Staff Contact: Abby Schneweis, City Clerk

Agenda Item: Consider adopting Resolution 152-2026 to establish The Legal Record as the official newspaper.

Background / Description of Item

During the December 18, 2025, City Council Meeting, the Governing Body adopted Charter Ordinance No. 20, exempting the City of Westwood from K.S.A. 12-1651, a statute requiring Kansas Cities of the third class to utilize a generally circulated newspaper for legal notices.

Additionally, Charter Ordinance No. 20 allows the City to adopt by Resolution the City of Westwood's official website as the City's official newspaper. Charter Ordinance No. 20 requires that the designation of the City website as the official newspaper be formally established by resolution.

Staff Comments

Pursuant to Kansas law, all notices required in connection with the adoption of Charter Ordinance No. 20 were duly published, and the ordinance became effective sixty-one (61) days following the date of the final publication of the Charter Ordinance.

Charter Ordinance No. 20 was published in The Legal Record once per week for two consecutive weeks on December 30, 2025 and January 6, 2026. The statutory publication requirement was satisfied on March 8, 2026.

At this time, no legal notices have been posted on the City's website. If Resolution No. 152-2026 is approved, legal notices will be published under the Government > Government Resources section of the City's website.

Staff Recommendation

Staff recommends adoption of **Resolution No. 152-2026**, designating the City of Westwood website, westwoodks.org, as the official City newspaper and identifying **The Legal Record** as the official newspaper of record in the event state law requires publication in a printed newspaper.

Suggested Motion

I move to adopt Resolution No. 152-2026, designating the City of Westwood website as the official City newspaper, and further designating The Legal Record as the official City newspaper in the event state law requires publication in a newspaper of record, including notices required by K.S.A. 79-2929 and K.S.A. 60-307(d).

CITY OF WESTWOOD, KANSAS

RESOLUTION NO. 152-2026

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF WESTWOOD, TO ESTABLISH THE OFFICIAL CITY NEWSPAPER OF THE CITY OF WESTWOOD, KANSAS, PURSUANT TO CHARTER ORDINANCE NO. 20.

WHEREAS, Charter Ordinance No. 20 requires the establishment of the Westwood City website (www.westwoodks.org) as the official city newspaper by Resolution; and

WHEREAS, the City aims to enhance transparency in its actions for citizens and stakeholders through multiple communication channels.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WESTWOOD, KANSAS:

Section 1. The Westwood City website, www.westwoodks.org, is the official city newspaper. All actions required by law to be published in the official city newspaper shall be posted on the Westwood City website, and the date of first posting shall be documented by a signed affidavit executed by the City Clerk or designee as proof thereof.

Section 2. In the event that State law requires print publication in a newspaper of record, including notices required by K.S.A. 79-2929 and K.S.A. 60-307(d), the City designates The Legal Record as the official city newspaper.

Section 3. In addition, City staff may utilize social media, traditional and online newspapers, and other forms of communication to keep the public informed.

Section 4. Any and all prior Resolutions designating an official city newspaper are hereby revoked.

Section 5. This resolution shall become effective upon approval by the governing body and posting on the Westwood City website.

Passed by the Governing Body this

David E. Waters, Mayor

ATTEST:

Abby Schneweis, City Clerk

APPROVED AS TO FORM:

60-307. Service by publication. (a) *When permissible.* Service may be made by publication in any of the following cases:

(1) In an action to obtain a divorce, maintenance or an annulment of a marriage if the defendant resides outside this state or if the party with due diligence is unable to serve summons on the defendant within this state;

(2) in an action brought against a person who is a nonresident of this state or a foreign corporation having in this state property or debts owing to the person or foreign corporation sought to be taken by a provisional remedy or to be appropriated in any way;

(3) in an action, in which the defendant is a nonresident of this state or a foreign corporation or if the party with due diligence is unable to serve summons on the defendant in this state:

(A) Which relates to or the subject of which is real or personal property in this state, if any defendant has or claims a lien or interest, vested or contingent, in the property;

(B) in which the relief demanded consists wholly or partly in excluding the defendant from any interest in the property;

(C) for partition; or

(D) for foreclosure of a lien;

(4) in an action in which the defendant, being a resident of this state, has departed from this state or from the county of the defendant's residence with the intent to delay or defraud creditors or to avoid the service of a summons, or hides in the state or county with that intent, or in an action against a domestic corporation that has not been legally dissolved, if the officers of the corporation have departed from this state or cannot be found; and

(5) in an action specified in this subsection, on any of the following who are made defendants:

(A) Unknown heirs, executors, administrators, devisees, trustees, creditors and assigns of a person alleged to be deceased;

(B) unknown spouse of a defendant;

(C) unknown officers, successors, trustees, creditor* and assigns of a defendant that is an existing, dissolved or dormant corporation;

(D) unknown executors, administrators, devisees, trustees, creditors, successors and assigns of a defendant that is or was in partnership; and

(E) unknown guardians, conservators and trustees of a defendant that is a minor or is under any legal disability.

(b) *Construction and effect.* The provisions of this section are separate and permissive methods of obtaining service. If a defendant served under this section does not appear, judgment may be rendered affecting the property, res or status within the jurisdiction of the court as to the defendant, but judgment may not be rendered against the defendant personally.

(c) *Affidavit or declaration for service by publication.* Before service by publication under this section can be made, a party or the party's attorney must file an affidavit or a declaration pursuant to K.S.A. 53-601, and amendments thereto, stating all of the following facts that apply:

(1) The residences of all named defendants sought to be served, if known, and the names of all defendants whose residences are unknown after reasonable effort to ascertain them and the specific efforts made to ascertain the residence;

(2) the affiant or declarant has made a reasonable but unsuccessful effort to ascertain the names and residence of any defendants sought to be served as unknown parties under subsection (a)(5) and the specific efforts made to ascertain the names and residences;

(3) the party seeking service by publication is unable to obtain service of summons on the defendants in this state; and

(4) the case is one of those mentioned in subsections (a)(1) through (a)(4).

The form of the affidavit or declaration is sufficient if in substantial compliance with the form set forth by the judicial council. When the affidavit or declaration is filed, service may proceed by publication.

(d) *Publication; contents and form of notice; actions involving property.* (1) *Where to publish notice.* The notice must be published once a week for three consecutive weeks in a newspaper published in the county where the petition is filed and that is authorized by law to publish legal notices. If there is no newspaper published in the county, the notice may be published in a newspaper having general circulation in the county.

(2) *Contents of notice.* The notice must name any defendant to be served and notify the defendant and all other persons who are or may be concerned that:

(A) The defendant has been sued in a named court;

(B) the defendant must answer the petition or other pleading or otherwise defend, on or before not less than 41 days after the date the notice is first published; and

(C) if the defendant does not answer or otherwise defend, the petition or other pleading will be taken as true, and judgment, the nature of which must be stated, will be rendered accordingly.

(3) *Form of notice.* The notice is sufficient if in substantial compliance with the form set forth by the judicial council.

(4) *Property description.* When the action affects property, the notice need not expressly describe the property unless the description is otherwise required by law, but the property may be identified by reference to the pleading.

(e) *Mailing copy of notice.* The party seeking service by publication must, within seven days after the first publication, mail a copy of the publication notice to each defendant whose address is stated in the affidavit or declaration for service by publication.

(f) *When service complete.* Service by publication is complete when it has been made in the manner and for the time prescribed in subsections (d) and (e). The service must be proved under subsection (c) of K.S.A. 60-312, and amendments thereto. No judgment by default may be entered on the service until proof of service is made, approved by the court and filed.

History: L. 1963, ch. 303, 60-307; L. 1965, ch. 355, § 1; L. 1970, ch. 232, § 2; L. 1982, ch. 152, § 22; L. 1990, ch. 202, § 8; L. 1994, ch. 68, § 3; L. 2005, ch. 101, § 11; L. 2010, ch. 135, § 152; July 1.

79-2929. Proposed budget; amendments; public hearing; notice, publication and contents. Prior to the filing of the adopted budget with the county clerk, the governing body of each taxing or political subdivision or municipality shall meet for the purpose of answering and hearing objections of taxpayers relating to the proposed budget and for the purpose of considering amendments to such proposed budget. The governing body shall give at least 10 days' notice of the time and place of the meeting by publication in a weekly or daily newspaper of the county having a general circulation therein. Such notice shall include the proposed budget and shall set out all essential items in the budget except such groupings as designated by the director of accounts and reports on a special publication form prescribed by the director of accounts and reports and furnished with the regular budget form. Such form shall also include the revenue neutral rate as provided in K.S.A. 2025 Supp. **79-2988**, and amendments thereto. The notice of a governing body of any taxing subdivision or municipality having an annual expenditure of \$500 or less shall specify the time and place of the meeting required by this section but shall not be required to include the proposed budget of such taxing subdivision or municipality.

History: L. 1933, ch. 316, § 5; L. 1941, ch. 377, § 4; L. 1970, ch. 387, § 2; L. 1978, ch. 402, § 1; L. 1981, ch. 173, § 79; L. 2021, ch. 9, § 6; April 1.

5-1104 Short-Term Rental Requirements

Properties rented or leased, or offered for rental or lease, on a short-term rental basis, and the owners thereof, shall comply with the following requirements:

- (a) Any owner hosting short-term rentals must provide written courtesy notices to the owners of all properties sharing an adjacent border or corner with the property upon which the short-term rental is or will be located, and to the owners of property across the street (or streets, if located on a corner lot). Evidence of this notification must be provided to the city prior to approval of a license under article 1 of this chapter.
- (b) Any short-term rental operating within the city must include the city license number on marketing materials and online platforms the owner or its agents are using to advertise the short-term rental. No exterior evidence that the property is being used as a short-term rental shall be allowed, including signs.
- (c) Owners shall post prominently in the short-term rental dwelling the city's rules and regulations regarding noise limits and on-street parking, limitations on numbers of pets and animals, the days and times of trash service/pick-up for the short-term rental property, and such other applicable regulations as the city may require.
- (d) No more than two persons per each bedroom being rented, plus one additional person per dwelling, not to exceed six guests per dwelling, may occupy the dwelling.
- (e) The dwelling may not be rented or offered for use as reception space, party space, meeting space, or for other similar events open to nonresident guests. No food service (e.g., bed and breakfast) may be provided by the host.

(Ord. No. 1029, § 2(5-1104), 5-12-2022)

HISTORY

Adopted by Ord. 1050 on 8/14/2025



How can we help?

Westwood Rental Licenses

All homes or rooms, including short-term rentals, offered for rent in Westwood are subject to a yearly inspection and a \$50.00 fee.

Rental licenses are valid for one year and must be renewed annually. All licenses must be renewed annually using GovBuilt.

- To begin this process, click [here](#).

The ordinance pertaining to rental homes or rooms can be found in Chapter 5, Article 11 of the Westwood City Code.

Short-term rental regulations can be found below and in Chapter 5, Article 1104.

5-1104 Short-Term Rental Requirements

Properties rented or leased, or offered for rental or lease, on a short-term rental basis, and the owners thereof, shall comply with the following requirements:

1. Any owner hosting short-term rentals must provide written courtesy notices to the owners of all properties sharing an adjacent border or corner with the property upon which the short-term rental is or will be located and to the owners of property across the street (or streets, if located on a corner lot). Evidence of this notification must be provided to the city prior to approval of a license under article 1 of this chapter. The Short Term Rental Notification Form is attached below.

- 2. Any short-term rental operating within the city must include the city license number on marketing materials and online platforms the owner or its agents are using to advertise the short-term rental. No exterior evidence that the property is being used as a short-term rental shall be allowed, including signs.
- 3. Owners shall post prominently in the short-term rental dwelling the city's rules and regulations regarding noise limits and on-street parking, limitations on numbers of pets and animals, the days and times of trash service/pick-up for the short-term rental property, and such other applicable regulations as the city may require.
- 4. No more than two persons per each bedroom being rented, plus one additional person per dwelling, not to exceed six guests per dwelling, may occupy the dwelling.
- 5. The dwelling may not be rented or offered for use as reception space, party space, meeting space, or for other similar events open to nonresident guests. No food service (e.g., bed and breakfast) may be provided by the host.

Supporting Documents



Adjoining Owner Signatures for Short Term Rentals.

121.52 KB

BUSINESS

Building Official

Michael McCoy
 Codes Administrator
 (913) 942-2130

Email

[Redacted Email Address]

RENTAL LICENSES



CONTACT US

City Hall

City Hall 4700 Rainbow Boulevard
Westwood, KS 66205
(913) 362-1550
info@westwoodks.org
(913) 362-3737 (Municipal Court)

Police Department

4700 Rainbow Boulevard
(913) 362-3737 (Mon-Fri, 8 am-5 pm)
(913) 782-0720 (24-hour Police Dispatch and Animal Control)

Public Works

2545 W. 47th Street
(913) 432-1550

QUICK LINKS

Budget
Governing Body

- City Code
- License & Permit Portal
- FAQs
- Documents & Forms
- Pay Ticket
- Sign up For Notifications

STAY CONNECTED

Sign up for our newsletter



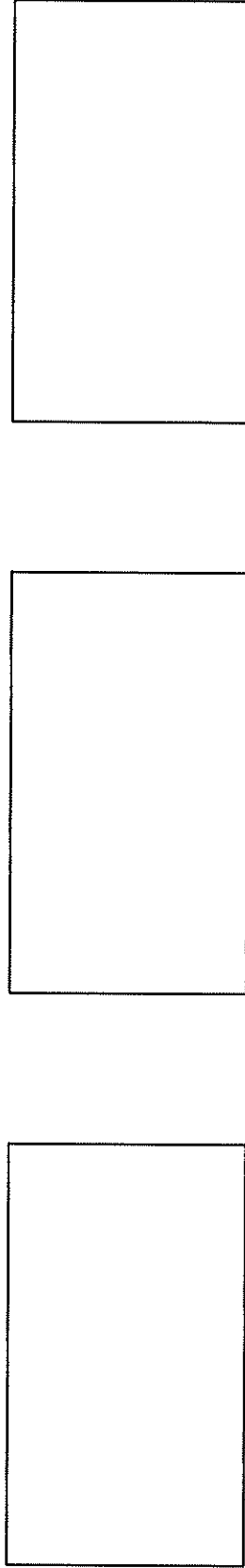
Staff Login
Government Websites by CivicPlus®

City of Westwood Short Term Rental Notification of Adjoining Property Owners

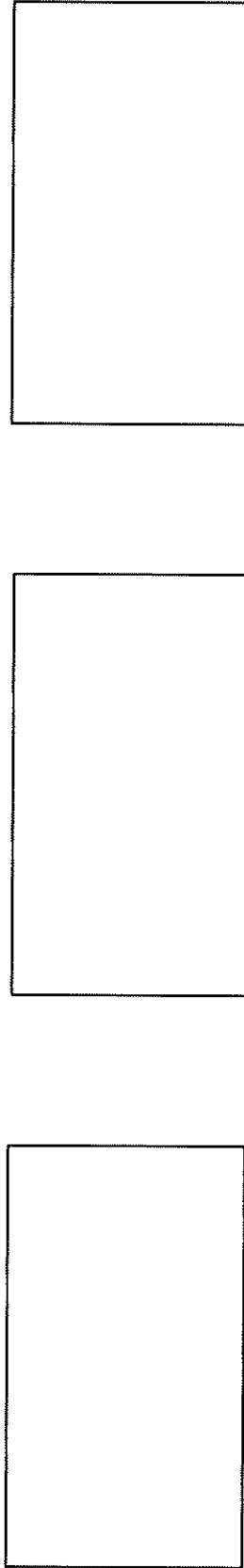
In accordance with Westwood Municipal Code § 5-11.04, applicants seeking a short-term rental license must provide written notice to the owners of the land surrounding the Subject Property. Applicants must obtain signatures from neighboring property owners confirming they have been notified that the Subject Property will be operated as a short-term rental. Each signature must be accompanied by the neighboring property owner's corresponding property address. If a neighboring property is tenant-occupied, the required signature must be provided by the property owner of record, not the tenant.

"Subject Property" means the property for which the short-term rental license application is being submitted.

"The land surrounding the Subject Property" means the three (3) lots, tracts or parcels located nearest to the rear property line of the Subject Property; the three (3) lots, tracts or parcels located nearest to the front property line of the Subject Property; and the lots, tracts or parcels adjoining the side property lines of the Subject Property.



(House to rear of Applicant's lot)



(House across street from Applicant's lot)

City of Westwood Short Term Rental Notification of

In accordance with Westwood Municipal Code § 5-1104, applicants seeking a short-term rental license must obtain signatures from neighboring property owners confirming they have been occupied, the required signature must be provided by the property owner of record, not the tenant.

"Subject Property" means the property for which the short-term rental license application is being submitted. The land surrounding the Subject Property means the three (3) lots, tracts or parcels adjoining the side property lines of the Subject Property.

"House to rear of Applicant's lot" means the house located on the rear of the lot across the street from the Subject Property.

(House to rear of Applicant's lot)

(House across street from Applicant's lot)

Page 6



Beth O'Bryan

Feb 13

@leslie.herring@westwoodks.org Short Term Rental Notification Sheet. Please let me know if you would like any changes.



Leslie Herring

Feb 13

The first sentence is pretty wordy. Could we shorten it or break it into two sentences? Also, let's change "building permit" to "rental license" on the second line. If you can find room, let's also add a sentence indicating that this form is to be submitted with the rental license application and must be completed and received prior to license issuance.

Reply or use @ to invite others

Comment 1

Add a comment

Samuel and Corinne Peterson

2408 W. 47th Ter.
Westwood, KS 66205
(913) 378-6301

February 27, 2026

Hi, Neighbor!

This letter shall serve as courtesy notice to you that Samuel and Corinne Peterson are hosting a short-term rental for several weeks during June and July 2026 in the dwelling located at 2408 W. 47th Ter. Westwood, KS 66205.

Notice of short-term rental property required Westwood Ordinance 1029, Westwood City Code, Chapter 5, Article 1, § 5-1104(a).

Sincerely,

Samuel and Corinne Peterson



License - ↶

Submitted On Hold Approved Expired Denied Approved Pending Payment Duplicate

[Go to License List](#)

Comments

License

Attached Items

Comments **1**

Attached Docs

Payments **3**

Inspections **1**

BOBRYANWW 3/11/2026 1:48

PM

Please indicate in the squares, on the attached form, that you have provided notice to each adjoining owner.

Attachments:

- Adjoining Owner Signatures for Short Term Rentals.pdf

Attach a file with comment

B **i** **U** **A:** **≡** **≡** **¶:**



Words : 0 Characters : 0

These comments will be displayed to the submitter and are not private.

Save and Send

Government Websites by GoFundMe

1111111111

Staff Portal

Privacy Policy

Terms of Use

**City of Westwood, Kansas
Special City Council Meeting
4700 Rainbow Boulevard
March 25, 2026 – 7:00 p.m.**

Council Present: David E. Waters, Mayor
Jeff Harris, Council President
Steph Becker, Councilmember
Spencer Day, Councilmember
Laura Steele, Councilmember
Holly Wimer, Councilmember

Council Absent: None

Staff Present: Curtis Mansell, Police Chief
John Sullivan, Public Works Director
Ryan Denk, City Attorney
Abby Schneweis, City Clerk

Call to Order

Mayor Waters called the meeting to order at 7:00 p.m. on March 25, 2026. Ms. Schneweis called the roll. A quorum was present.

Approval of the Agenda

Motion by Councilmember Harris to approve the March 25, 2026, agenda as submitted. Second by Councilmember Wimer. Motion carried by a 5-0 voice vote.

Executive Session

To discuss personnel matters of nonelected personnel related to terms of employment of the City Administrator pursuant to K.S.A. 75-4319(b)(1)

Motion by Councilmember Harris that the Governing Body recess into Executive Session for 15 minutes to consult with the City Attorney on matters related to personnel matters of non-elected personnel to review the terms of the contract of the City Administrator pursuant to K.S.A. 75- 4319(b)(1). Present will be members of the Governing Body and the City Attorney. The regular meeting will resume at 7:16 p.m. Second by Councilmember Steele. Motion carried by a unanimous voice vote. The Governing Body immediately recessed into Executive Session.

At 7:16 p.m. the Governing Body returned to the dais. Mayor Waters said no action was taken in Executive Session.

Possible action following Executive Session to consider the appointment of a City Administrator pursuant to Westwood Municipal Code 1-302 by the Mayor with consent of the City Council and authorizing the Mayor to enter into an Employment Agreement with the City Administrator upon mutually agreeable terms

Motion by Councilmember Harris to appoint Katherine Carttar as City Administrator pursuant to Westwood Municipal Code 1-302 through the Mayor with consent of the City Council and authorize the Mayor to enter into an Employment Agreement with the City Administrator upon mutually agreeable terms. Second by Councilmember Day. Motion carried by a unanimous voice vote.

Mayor Waters said that Ms. Carttar will start her employment with the city on April 13, 2026.

Ms. Carttar thanked the Governing Body for the appointment and said she is looking forward to working with the Governing Body to help Westwood continue to be a strong place to live and do business.

Adjournment

Motion by Councilmember Harris to adjourn the meeting. Second by Councilmember Steele. Motion carried by a 5-0 voice vote. The meeting was adjourned at 7:20 p.m.

APPROVED: _____
David E. Waters, Mayor

ATTEST: _____
Abby Schneweis, City Clerk

**City of Westwood, Kansas
Appropriation Ordinance No. 785**

AN ORDINANCE APPROPRIATING CITY EXPENDITURES FOR THE PERIOD OF MARCH 1, 2026 - MARCH 31, 2026 AND SUMMARIZING SAID EXPENDITURE HEREIN.

| | General Month Ending 3/31/2026 | Capital Improvements Month Ending 3/31/2026 | Equipment Reserve Month Ending 3/31/2026 | Stormwater Month Ending 3/31/2026 | Special Highway Month Ending 3/31/2026 | Woodside TIF/CID Month Ending 3/31/2026 | Debt Service Month Ending 3/31/2026 | Total All Funds Month Ending 3/31/2026 |
|----------------------------|--------------------------------------|--|---|---|--|--|---|--|
| Expenditures | | | | | | | | |
| Salary & Benefits | 212,159.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 212,159.94 |
| Employee Expenses | 5,774.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,774.56 |
| Professional Fees | 24,577.97 | 1,758.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,335.97 |
| General Operating Expenses | 3,887.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.26 |
| Utilities | 54,113.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,113.54 |
| Equipment and Maintenance | 3,581.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,581.12 |
| Street and Stormwater | 0.00 | 42,304.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,304.88 |
| Park and Events | 10,565.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,565.00 |
| Miscellaneous | 60,419.25 | 0.00 | 0.00 | 0.00 | 0.00 | 305,340.84 | 334.00 | 366,094.09 |
| Intergovernmental | 45,840.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,840.18 |
| Interfund Transfers | 370,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 370,000.00 |
| Total Expenditures | 790,918.82 | 44,062.88 | 0.00 | 0.00 | 0.00 | 305,340.84 | 334.00 | 1,140,656.54 |

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

SECTION 1. The Claims included herin are hereby approved and allowed.

SECTION 2. That the payment of all claims and charges against the respective accounts and funds provided in the budget for the year 2025 are consistent with that budget and are hereby authorized, ratified and approved.

SECTION 3. This Ordinance shall take effect from and after its passage.

ADOPTED this 9th day of April, 2026.

MAYOR

ATTEST: CITY CLERK

Westwood Public Works Monthly Report

TO: GOVERNING BODY
FROM: JOHN SULLIVAN, DIRECTOR OF PUBLIC WORKS
RE: MONTHLY REPORT, MARCH 2026
DATE: APRIL 7, 2026

Some of the activities for Public Works in March include:

1. Daily collection of trash from City Hall and City Parks.
2. Perform a weekly inspection of the playground equipment and park facilities.
3. We emptied and serviced the pet waste dispensers throughout the city, 9 in all.
4. Perform a weekly inspection of the traffic control signs throughout the city; replace poles and signs as required.
5. I prepared the Purchase Orders and documentation for those purchases.
6. Performed routine maintenance at the City Hall to include the service of the air handling equipment, re-lamping fixtures and repairing or installing appurtenances including plumbing fixtures.
7. I represented the city at various meetings to include:
SMAC meeting – In person – 1.5 hrs.
8. Received, via email, Kansas One-Call Locate Requests, advised callers of their status with the City of Westwood regarding utilities and advised, when appropriate, the need to either get an excavation permit, building permit or fence permit. I provided the building official with a copy of the locate requests for follow-up for any building permits that may be required and answered any questions when asked.
9. We performed routine maintenance on the Public Works vehicles and equipment to include fluid services, cleaning, and general repairs.
10. Routine maintenance of the Public Works Facility to include the air handling equipment, plumbing, electrical, and cleaning.
11. Performed various clerical duties for the Public Works Department's daily functions.
12. I attended Public Works, City Council and Staff and Committee meetings as required.
13. Observed activities associated with ROW Permits.
14. We marked streetlight and traffic signal utilities when requested by the One-Call System.
15. We performed monthly safety checks at all City properties as well as monthly fire extinguisher inspections.
16. Alex attends monthly Safety Committee Meetings.
17. We cleaned the City Hall roof drains.
18. We swept Westwood Streets.
19. We checked and cleaned roof drains at City Hall.
20. We repaired potholes city wide.
21. We replaced street signs and street signposts at various locations in the city.
22. We unloaded the Belinder Ct. and Booth St. light poles from the storage box for installation.

23. Serviced the leaf vac truck.
24. Serviced mowing equipment.
25. Cleaned up the broken glass at the bus stop by Walmart from window on the enclosure being broken.
26. We began seasonal lawn mowing, various properties.
27. Cleaned and serviced salt spreaders.
28. We performed property clean-up at various city properties.
29. We removed the tree watering bags and stakes from all trees at least 2 years old.
30. We met a glass company at the bus stop enclosure to replace the glass that had broken. Glass company dropped the glass panel and broke it. Waiting on a replacement.
31. We replaced or repaired the pedestrian signs numerous times.

This concludes my activities report for some of the activities for Public Works in March.

Westwood Public Works

To: Governing Body
From: John Sullivan, Director of Public Works
Date: April 7, 2026
Re: Monthly Status Report

- CCLIP funding: We are set for an April 2026 KDOT bidding letting. At the request of the Unified Government, we will not start construction till after the World Cup is complete or after July 12, 2026. The WaterOne folks would like to replace their water main that lays within the intersection and work should begin on that soon.
- W. 47th Place Complete Street Project: After meeting with the Gas and WaterOne folks they have determined that they need to replace the mains on W. 47th Place. There timing for both of these projects will make it impractical to construct road improvements in 2026. I have notified Woodside and will be notifying both office buildings of this development. I plan to bid for this in December/January timeframe for construction beginning in early 2027. I am working on securing our CARS funding to that timeframe.
- W. 50th Street, Belinder Ave. to Mission Rd. & W. 51st Street Belinder Ave. to Mission Rd.: As with the W. 47th Place project both the water and gas utilities are planning to replace mains and services on the W. 50th Street project. I am trying to arrange for them to get this work done ASAP so that maybe we can bid for this project in July for an August to October construction timeframe.
- Belinder Court and Booth Street, W. 47th Street south to the cul-de-sacs, new streetlights: This project is complete.
- Outdoor Warning Siren Relocation: I have approval from the staff at Shawnee Mission School District on the location selected at Westwood View School for the installation of the siren. I am contacting the engineer who is working with Hunt Midwest to survey the location and write an easement for the new location. Hunt Midwest is paying for the survey and easement as well as the relocation of the equipment. Once we have the easement documents they will be submitted to Shawnee Mission Board for approval.
- Concrete Repairs Various Locations: I prepared a list of locations that need sidewalk, curb & gutter and driveway approach repairs throughout the City. I will be bringing into the May Meeting a request to accept a bid.

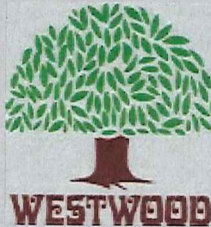
Westwood Police Department
Westwood City Council Report

Item B. Section VIII, Item

3/1/2026



3/31/2026



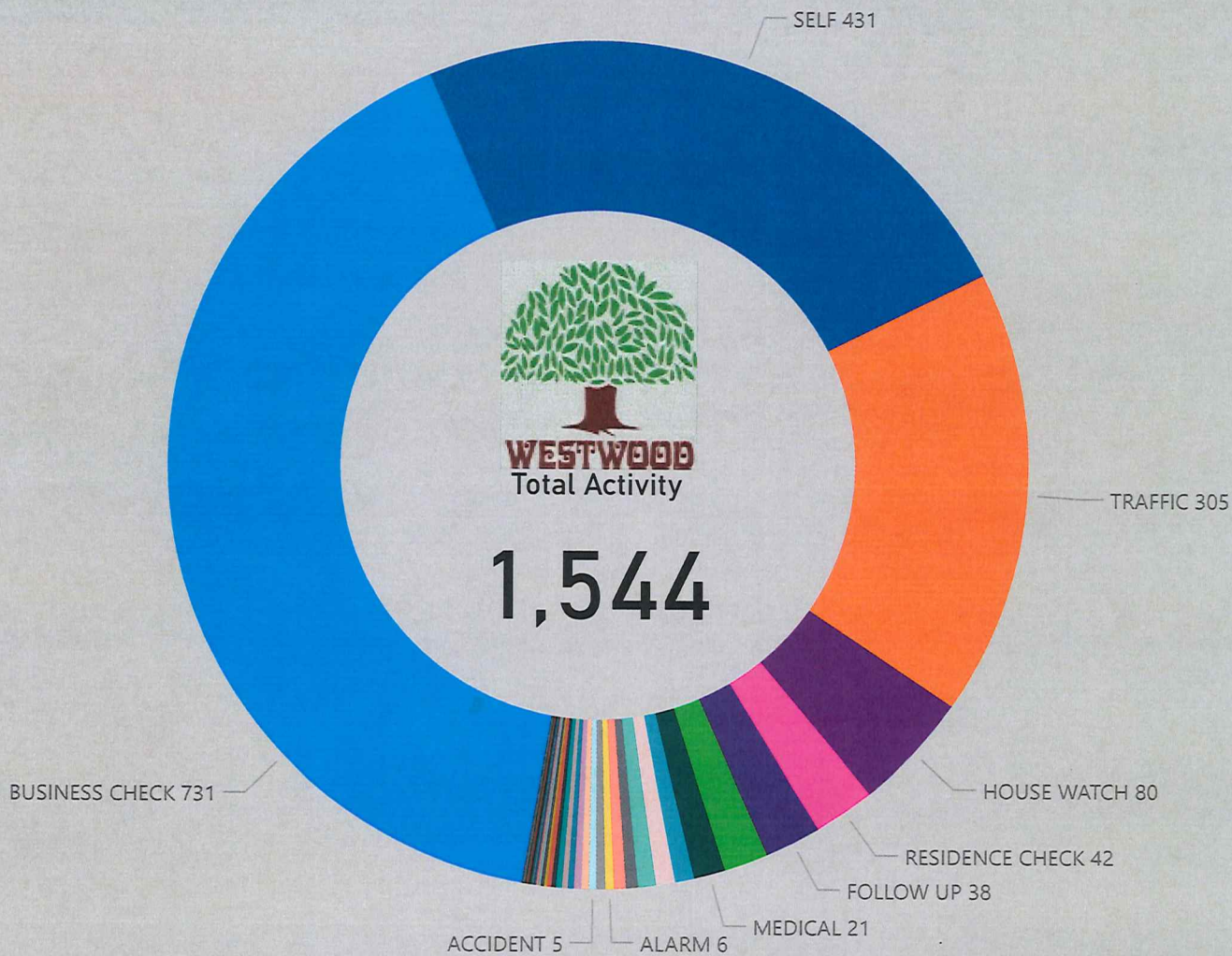
Westwood Police Department City Council Report

Item B. Section VIII, Item

3/1/2026





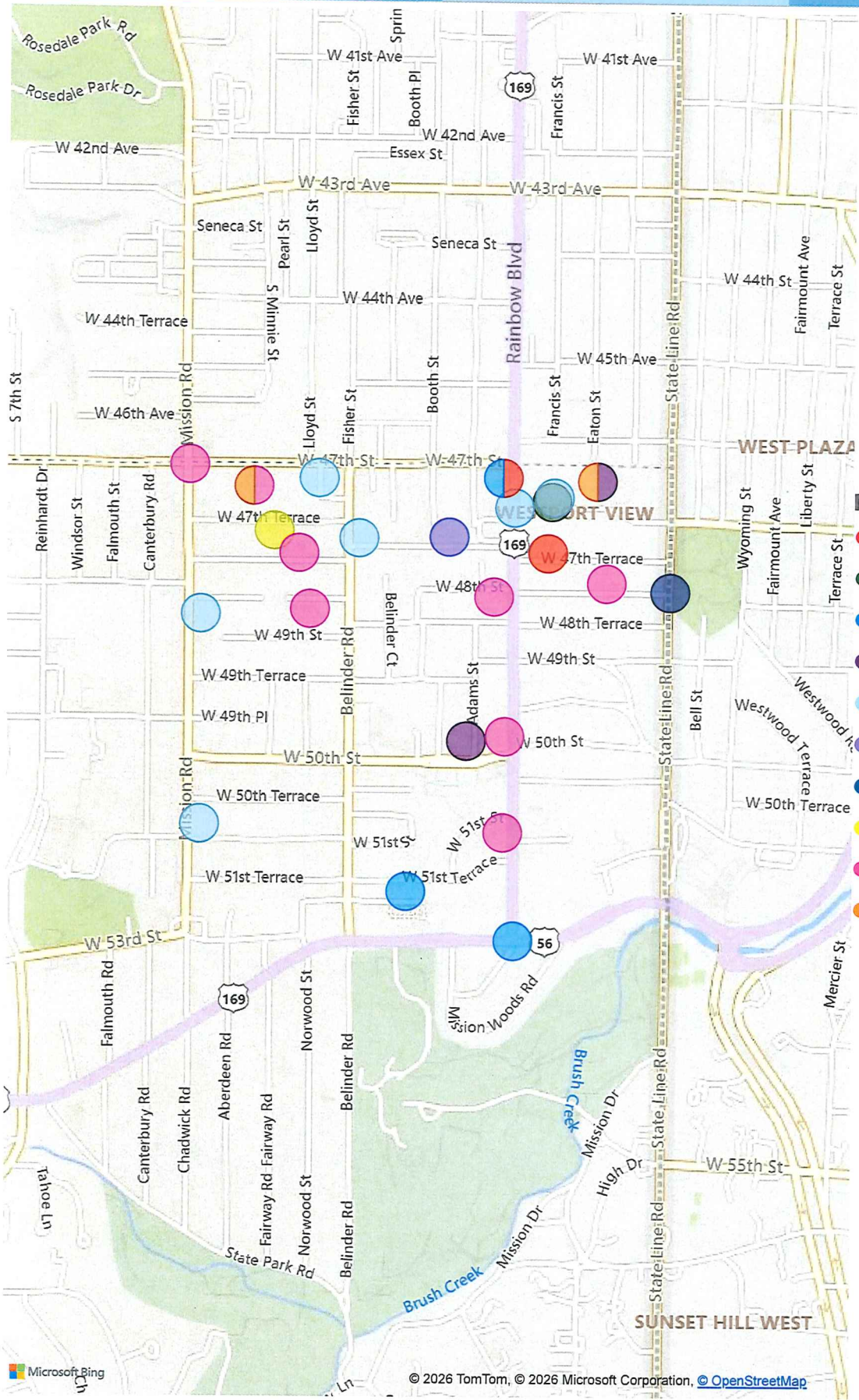
3/31/2026



Westwood Police Department Westwood City Council Report

Item B. Section VIII, Item

3/1/2026  3/31/2026 



- Nature of Call**
- ACCIDENT
 - ASSAULT REPORT
 - ASSIST THE PUBLIC
 - BURGLARY
 - DISTURBANCE
 - DRUG ACTIVITY/NARCOTICS ...
 - LEWD/INDECENT ACTS
 - NOISE COMPLAINT
 - SUSPICIOUS
 - THEFT REPORT

Westwood Police Department Westwood City Council Report

Item B. Section VIII, Item

3/1/2026



3/31/2026



| Case Number | Report Type | Summary |
|-------------|--|---|
| 20260070 | Accident-Non Injury | V2 was eastbound Shawnee Mission Pkwy and stopped for the changing light at State Line Rd when V1 rear-ended V2. |
| 20260071 | DUI / Alcohol | Officer responded to a call of a intoxicated driver. Driver was stopped and given SFSTs and arrested for DUI. |
| 20260072 | Theft | Reporting party reported he hired a contractor to remodel his home and the contractor and crew have access to his residence while he is at work and items were stolen from his home. |
| 20260074 | Robbery | Reporting officer was dispatched to a physical disturbance. When responding officers arrived the suspect was observed throwing stuff in the air. Contact was made with the victim, which was punched several times in the head with a closed fist causing his eye to swell and bleed. Suspect was arrested. |
| 20260085 | Accident-Non Injury | Tractor trailer was turning south onto Rainbow Blvd. from 50th St. and struck a pedestrian crosswalk control device. |
| 20260087 | Drugs/Narcotics | Reporting officer conducted a traffic stop on a vehicle and discovered marijuana in plain view. The vehicle was searched where the officer found more marijuana, paraphernalia, and alcohol. Citations were issued and the driver released. |
| 20260095 | Burglary | Reporting officer responded to a previous auto burglary. The victim had several construction tools taken from his truck. A video from a nearby neighbors front door camera, captured a possible suspect vehicle. |
| 20260096 | Accident-Non Injury | Vehicle 1 was leaving driveway of residence, struck a parked vehicle, and left the scene. Vehicle 2 was parked in driveway |
| 20260097 | Theft | Officer responded to Woodside Raquet Club for a stolen license plate report. No suspect information due to length of time between incident date and reporting date. |
| 20260099 | Theft | Officers responded to shoplifting in progress at the Walmart store, the suspect left prior to officer arrival. The area was canvassed with negative contact. The investigation is ongoing. |
| 20260100 | Auto Burglary | Reporting officer responded to Woodside Health Club for an auto burglary. The rear driver's side window was smashed in and a trash can was taken. Video surveillance was obtained and the investigation is ongoing. |
| 20260104 | INVEST - Property - Abandoned/Found/Lost/Recovered | While on patrol the reporting officer was given a set of keys that were found by a crossing guard at Joe Dennis Park. The property was recovered and placed into evidence locker for safe keeping. |

Westwood Police Department Westwood City Council Report

Item B. Section VIII, Item

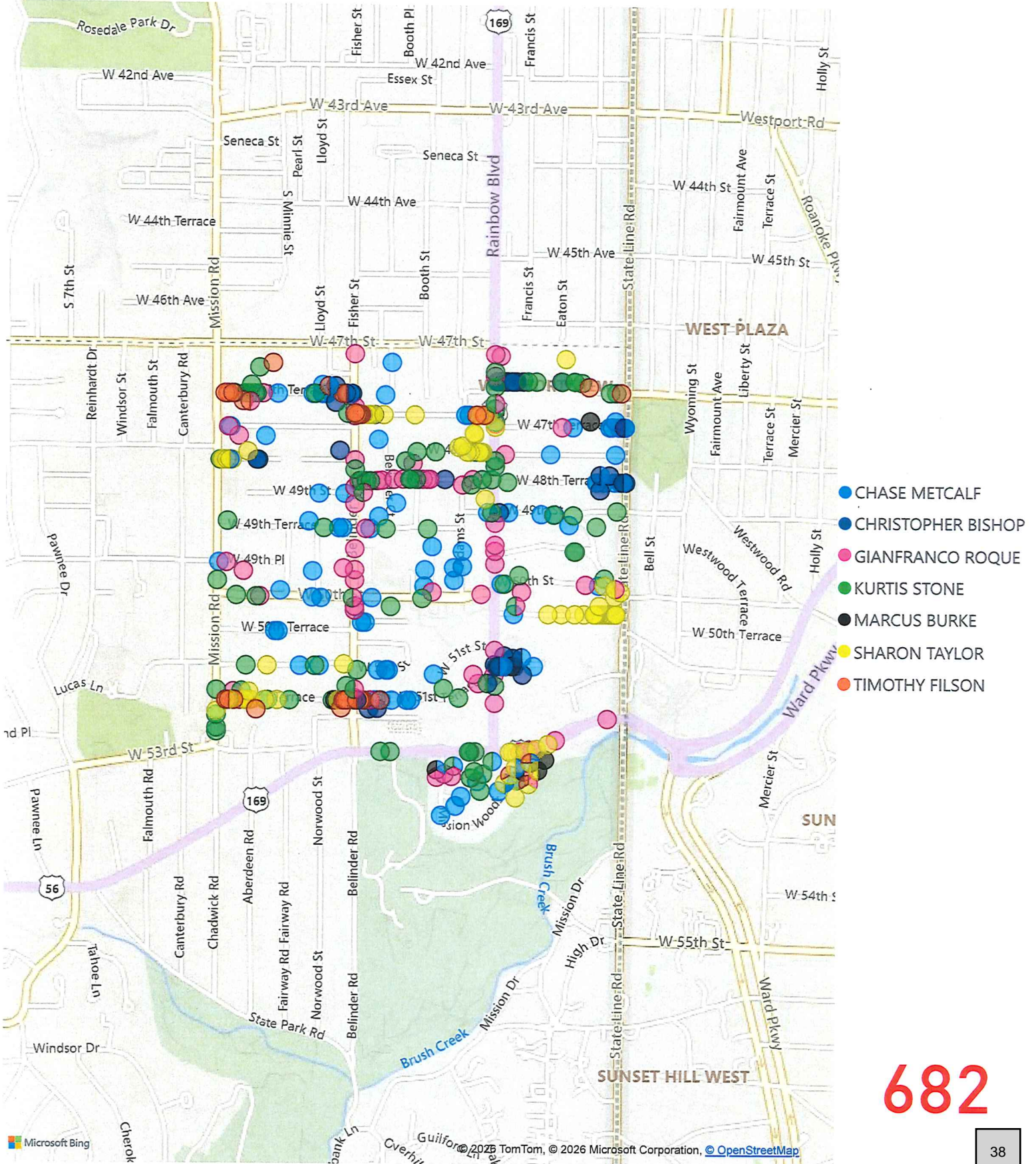
3/1/2026



3/31/2026



Area Checks by Officer



682

WESTWOOD
COURT SUMMARY
MARCH, 2026

| COURT DATE | ARRAIGNMENTS | TRIALS | FINES | LETTERS | WARRANTS |
|--------------------------|--------------|--------|---------------------------------|-----------|-------------|
| March 06, 2026 | 27 | 04 | \$ 4,133.00 | 02 | 11 |
| March 20, 2026 | 22 | 13 | \$ 6,455.00 | 04 | 14 |
| TOTALS | | | | | |
| March 2026 | 49 | 17 | \$10,588.00 | 06 | 25 |
| March 2025 | 82 | 17 | \$13,014.00 | 19 | 29 |
| | | | TOTAL (\$10,588.00) less | | |
| | | | * Kansas DL fees: | \$ 0.00 | |
| | | | * Judges Training Fund: | \$ 23.00 | |
| | | | * LET Training Fund: | \$ 517.50 | |
| | | | * Comm Corrections Fee: | \$ 0.00 | |
| | | | * Seat Belt Fund: | \$20.00 | |
| March 2026 TOTAL: | | | | | \$10,027.50 |

| Y.T.D. TOTALS 2026 | | Y.T.D. TOTALS 2025 | |
|--------------------|-------------|--------------------|-------------|
| ARRAIGNMENTS: | 214 | ARRAIGNMENTS: | 238 |
| TRIALS | 54 | TRIALS: | 39 |
| LETTERS: | 84 | LETTERS: | 84 |
| WARRANTS: | 78 | WARRANTS: | 74 |
| FINES: | \$37,156.00 | FINES: | \$29,050.00 |
| KS DL FEES: | \$392.00 | KS DL FEES: | \$325.00 |
| JUDGES FUND: | \$74.00 | JUDGES FUND: | \$68.00 |
| L.E.T.FUND: | \$1,632.50 | L.E.T FUND: | \$1575.00 |
| COMM CORRECTIONS: | \$ 0.00 | COMM CORRECTIONS: | \$0.00 |
| SEAT BELT FUND: | \$200.00 | SEAT BELT FUND: | \$200.00 |

**City of Westwood
Treasurer's Report
March 31, 2026**

1. Balance Sheet by Fund – shows overall ending cash balances for the City by Fund.
 - a. Ending unencumbered cash through 3/31/2026 was \$5,595,669. The 3/31/2025 cash balance was \$4,923,615. This is an increase in cash of \$672,054.
2. Cash Flow – shows beginning cash by fund and associated revenues and expenditures for each fund in a more summarized format.
3. Statement of Operations – General Fund
 - i. Revenue received for the month was \$289,249. The revenue received in February of 2025 was \$338,979. The decrease is due to the timing of taxes being remitted to the city in February and March 2026.
 - ii. Year to date revenue in the General Fund is up by \$188,315. Taxes are up by this amount compared to the prior year.
 - b. The year to date expenditures totaled \$1,209,129. The prior year to date expenditures were \$719,863.
 - i. In March there was a transfer to the Capital Improvement fund of \$370,000. The transfer in 2025 was made at the end of the year. In 2026 is there an increase in utilities for \$33,664, General Overhead Miscellaneous expenses \$16,029 and Intergovernmental of \$45,840.
 - c. Net Receipts Over Expenditures are \$198,971 year to date. The prior year receipts over expenditures were \$499,921 but did not include any transfers.
4. Statement of Operations - Other Funds
 - a. The Capital Improvement fund collected sales tax of \$30,473 and the transfer in from the General Fund of \$370,000. There was an additional expenditure on the project of \$42,305.
 - b. The Stormwater Fund received in fees of \$35,179 in March.
 - c. The Woodside TIF/CID Fund received \$41,104 but had a payment of \$305,341.

I am happy to answer any questions upon request.

Michelle Ryan
City of Westwood Treasurer

ACCOUNTANTS' COMPILATION REPORT

To the City Council
City of Westwood, Kansas
Westwood, Kansas

Management is responsible for the accompanying financial statements of **City of Westwood, Kansas** (a municipal entity), which comprises the statement of assets, liabilities and fund balance by fund – regulatory basis and the statement of cash flow – regulatory basis as of and for the one month ended March 31, 2026, in accordance with the regulatory basis of accounting, and for determining that the regulatory basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

The financial statements are prepared in accordance with the regulatory basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the regulatory basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the City's assets, liabilities, fund balance, receipts, and expenditures. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to **City of Westwood, Kansas**.

Adams Brown, LLC

ADAMSBROWN, LLC
Certified Public Accountants
Hays, Kansas

April 7, 2026



City of Westwood, Kansas
Statement of Assets, Liabilities and Fund Balance by Fund - Regulatory Basis
 As of March 31, 2026

| | General Fund | Capital Improvements Fund | Equipment Reserve Fund | Stormwater Fund | Special Highway Fund | Woodside TIF/CID Fund | Debt Service Fund | All Funds |
|---|------------------------|----------------------------------|-------------------------------|------------------------|-----------------------------|------------------------------|--------------------------|------------------------|
| | 03/31/2026 | 03/31/2026 | 03/31/2026 | 03/31/2026 | 03/31/2026 | 03/31/2026 | 03/31/2026 | 03/31/2026 |
| Assets | | | | | | | | |
| Current Assets | | | | | | | | |
| Cash In Bank | 247,752.36 | 363,409.21 | 68,891.04 | 163,277.60 | 57,005.83 | 47,673.03 | 216,658.23 | 1,164,667.30 |
| Cash In Bank - Bond Fund | 40,163.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 40,163.71 |
| Cash In Bank - Woodside Village Acct | 9.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.76 |
| Petty Cash | 339.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 339.00 |
| Cash Charles Schwab 2843 | 22,037.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22,037.64 |
| Cash Charles Schwab 3099 | 178.42 | 489.13 | 290.93 | 898.84 | 1,185.27 | 561.32 | 0.00 | 3,603.91 |
| Investment Charles Schwab 2843 | 1,048,066.87 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,048,066.87 |
| Investment Charles Schwab 3099 | 319,423.03 | 1,395,284.73 | 286,507.27 | 308,675.92 | 200,533.36 | 806,356.83 | 0.00 | 3,316,781.14 |
| Total Current Assets | 1,677,970.79 | 1,759,183.07 | 355,689.24 | 472,852.36 | 258,724.46 | 854,591.18 | 216,658.23 | 5,595,669.33 |
| Total Assets | \$ 1,677,970.79 | \$ 1,759,183.07 | \$ 355,689.24 | \$ 472,852.36 | \$ 258,724.46 | \$ 854,591.18 | \$ 216,658.23 | \$ 5,595,669.33 |
| Liabilities and Fund Balance | | | | | | | | |
| Current Liabilities | | | | | | | | |
| Encumbrances | 0.00 | 127,702.50 | 0.00 | 0.00 | 0.00 | 69,850.00 | 0.00 | 197,552.50 |
| Woodside Village Deposits | 9.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9.19 |
| Refundable Bond Deposits | 38,671.99 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,671.99 |
| KPERS/KPF Payable | (76.12) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (76.12) |
| Total Current Liabilities | 38,605.06 | 127,702.50 | 0.00 | 0.00 | 0.00 | 69,850.00 | 0.00 | 236,157.56 |
| Total Liabilities | 38,605.06 | 127,702.50 | 0.00 | 0.00 | 0.00 | 69,850.00 | 0.00 | 236,157.56 |
| Fund Balance | | | | | | | | |
| Fund Balance | 1,440,395.17 | 1,199,586.66 | 354,597.09 | 320,981.84 | 242,589.12 | 736,103.67 | 488,023.75 | 4,782,277.30 |
| Fund Balance - Current Year | 198,970.56 | 431,893.91 | 1,092.15 | 151,870.52 | 16,135.34 | 48,637.51 | (271,365.52) | 577,234.47 |
| Total Fund Balance | 1,639,365.73 | 1,631,480.57 | 355,689.24 | 472,852.36 | 258,724.46 | 784,741.18 | 216,658.23 | 5,359,511.77 |
| Total Liabilities and Fund Balance | \$ 1,677,970.79 | \$ 1,759,183.07 | \$ 355,689.24 | \$ 472,852.36 | \$ 258,724.46 | \$ 854,591.18 | \$ 216,658.23 | \$ 5,595,669.33 |

See accountants' compilation report.



City of Westwood, Kansas

Statement of Cash Flow - Regulatory Basis

For the One Month Ended March 31, 2026

| | General Fund Month Ending 03/31/2026 | Capital Improvements Fund Month Ending 03/31/2026 | Equipment Reserve Fund Month Ending 03/31/2026 | Stormwater Fund Month Ending 03/31/2026 | Special Highway Fund Month Ending 03/31/2026 | Woodside TIF/CID Fund Month Ending 03/31/2026 | Debt Service Fund Month Ending 03/31/2026 | All Funds Month Ending 03/31/2026 |
|---|---|--|---|---|---|---|--|--|
| Unencumbered Cash, Beginning Period | 2,186,770.13 | 1,473,373.09 | 354,597.09 | 436,497.68 | 257,960.97 | 1,121,739.56 | 215,894.57 | 6,046,833.09 |
| Receipts | | | | | | | | |
| Taxes | 170,457.29 | 30,473.21 | 0.00 | 0.00 | 0.00 | 0.00 | 1,097.66 | 202,028.16 |
| Fees and Licenses | 43,302.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,302.26 |
| Building Permits | 17,442.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,442.50 |
| Intergovernmental | 31,359.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,359.15 |
| Restricted Fees | 9,330.00 | 0.00 | 0.00 | 35,179.10 | 0.00 | 41,104.11 | 0.00 | 85,613.21 |
| Fines | 11,089.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,089.00 |
| Reimbursements | 1,313.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,313.95 |
| Interest Earnings | 3,190.58 | 5,316.65 | 1,092.15 | 1,175.58 | 763.49 | 3,073.35 | 0.00 | 14,611.80 |
| Miscellaneous | 1,764.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,764.56 |
| Interfund Transfers | 0.00 | 370,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 370,000.00 |
| Total Receipts | 289,249.29 | 405,789.86 | 1,092.15 | 36,354.68 | 763.49 | 44,177.46 | 1,097.66 | 778,524.59 |
| Expenditures | | | | | | | | |
| Salary & Benefits | 212,159.94 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 212,159.94 |
| Employee Expenses | 5,774.56 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,774.56 |
| Professional Fees | 24,577.97 | 1,758.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,335.97 |
| General Operating Expenses | 3,887.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,887.26 |
| Utilities | 54,113.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,113.54 |
| Equipment and Maintenance | 3,581.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,581.12 |
| Street and Stormwater | 0.00 | 42,304.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42,304.88 |
| Park and Events | 10,565.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,565.00 |
| Miscellaneous | 60,419.25 | 0.00 | 0.00 | 0.00 | 0.00 | 305,340.84 | 334.00 | 366,094.09 |
| Intergovernmental | 45,840.18 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,840.18 |
| Interfund Transfers | 370,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 370,000.00 |
| Total Expenditures | 790,918.82 | 44,062.88 | 0.00 | 0.00 | 0.00 | 305,340.84 | 334.00 | 1,140,656.54 |
| Adjustments | | | | | | | | |
| Increase / (Decrease) in Payables | (6,664.81) | (75,917.00) | 0.00 | 0.00 | 0.00 | (5,985.00) | 0.00 | (88,566.81) |
| Increase / (Decrease) in Refundable Bond Deposits | (465.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (465.00) |
| Total Adjustments | (7,129.81) | (75,917.00) | 0.00 | 0.00 | 0.00 | (5,985.00) | 0.00 | (89,031.81) |
| Ending Cash | \$ 1,677,970.79 | \$ 1,759,183.07 | \$ 355,689.24 | \$ 472,852.36 | \$ 258,724.46 | \$ 854,591.18 | \$ 216,658.23 | \$ 5,595,643.00 |

CITY OF WESTWOOD, KANSAS

Supplementary Information



City of Westwood, Kansas
Schedule of Receipts and Expenditures - Regulatory Basis

General Fund

For The One and Three Months Ended March 31, 2026 and March 31, 2025

| | <u>Month Ending</u> <u>03/31/2026</u> | <u>Year To Date</u> <u>03/31/2026</u> | <u>Year To Date</u> <u>03/31/2025</u> | <u>Year Ending</u> <u>12/31/2026</u> | |
|-------------------------------|--|--|--|---|-----------------------|
| | Actual | Actual | Prior Year | Current Budget | Over/(Under) Budget |
| Receipts | | | | | |
| Taxes | \$ 170,457.29 | \$ 1,102,973.56 | \$ 935,340.34 | \$ 2,331,259.00 | \$ (1,228,285.44) |
| Fees and Licenses | 43,302.26 | 118,634.25 | 127,048.16 | 444,000.00 | (325,365.75) |
| Building Permits | 17,442.50 | 24,818.00 | 14,601.83 | 85,000.00 | (60,182.00) |
| Intergovernmental | 31,359.15 | 97,474.06 | 92,983.26 | 396,600.00 | (299,125.94) |
| Restricted Fees | 9,330.00 | 9,330.00 | 0.00 | 0.00 | 9,330.00 |
| Fines | 11,089.00 | 32,239.00 | 25,531.00 | 100,000.00 | (67,761.00) |
| Reimbursements | 1,313.95 | 1,606.75 | 4,073.18 | 0.00 | 1,606.75 |
| Interest Earnings | 3,190.58 | 17,347.70 | 18,315.51 | 0.00 | 17,347.70 |
| Miscellaneous | 1,764.56 | 3,676.03 | 1,890.58 | 5,100.00 | (1,423.97) |
| Total Receipts | 289,249.29 | 1,408,099.35 | 1,219,783.86 | 3,361,959.00 | (1,953,859.65) |
| Expenditures | | | | | |
| General Overhead | | | | | |
| Salary & Benefits | 4,196.70 | 11,575.90 | 10,352.60 | 50,400.00 | (38,824.10) |
| Employee Expenses | 562.75 | 3,113.77 | 2,995.12 | 9,000.00 | (5,886.23) |
| Professional Fees | 12,348.18 | 56,247.84 | 40,219.43 | 263,250.00 | (207,002.16) |
| General Operating Expenses | 948.27 | 11,314.96 | 3,004.96 | 910,950.00 | (899,635.04) |
| Utilities | 51,913.71 | 74,328.98 | 40,664.85 | 277,500.00 | (203,171.02) |
| Equipment and Maintenance | 0.00 | 0.00 | 66.75 | 0.00 | 0.00 |
| Park and Events | 9,175.00 | 9,175.00 | 6,215.00 | 16,000.00 | (6,825.00) |
| Miscellaneous | 60,419.25 | 61,143.07 | 54,600.02 | 60,000.00 | 1,143.07 |
| Intergovernmental | 45,840.18 | 45,840.18 | 0.00 | 10,000.00 | 35,840.18 |
| Interfund Transfers | 370,000.00 | 370,000.00 | 0.00 | 495,000.00 | (125,000.00) |
| Total General Overhead | 555,404.04 | 642,739.70 | 158,118.73 | 2,092,100.00 | (1,449,360.30) |
| Administrative | | | | | |
| Salary & Benefits | 72,205.86 | 150,392.05 | 99,926.29 | 540,325.00 | (389,932.95) |
| Employee Expenses | 943.76 | 1,090.96 | 2,395.64 | 16,000.00 | (14,909.04) |
| Professional Fees | 12,229.79 | 17,005.79 | 12,052.64 | 80,000.00 | (62,994.21) |
| General Operating Expenses | 0.00 | 1,089.82 | 4,781.38 | 3,000.00 | (1,910.18) |
| Interfund Transfers | 0.00 | 0.00 | 0.00 | 2,500.00 | (2,500.00) |
| Total Administrative | 85,379.41 | 169,578.62 | 119,155.95 | 641,825.00 | (472,246.38) |
| Public Works | | | | | |
| Salary & Benefits | 42,469.30 | 113,115.27 | 135,607.74 | 534,400.00 | (421,284.73) |
| Employee Expenses | 2,421.90 | 3,169.83 | 2,514.95 | 7,750.00 | (4,580.17) |
| Professional Fees | 0.00 | 2,495.00 | 0.00 | 12,000.00 | (9,505.00) |
| General Operating Expenses | 597.97 | 1,536.37 | 1,802.91 | 27,500.00 | (25,963.63) |
| Utilities | 1,264.56 | 936.17 | 1,997.99 | 14,580.00 | (13,643.83) |
| Equipment and Maintenance | 3,375.04 | 6,307.29 | 18,417.40 | 73,000.00 | (66,692.71) |
| Interfund Transfers | 0.00 | 0.00 | 0.00 | 10,000.00 | (10,000.00) |
| Total Public Works | 50,128.77 | 127,559.93 | 160,340.99 | 679,230.00 | (551,670.07) |
| Police | | | | | |
| Salary & Benefits | 93,288.08 | 246,523.28 | 260,854.90 | 1,051,750.00 | (805,226.72) |
| Employee Expenses | 1,846.15 | 8,112.01 | 6,639.06 | 22,500.00 | (14,387.99) |

See accountants' compilation report.

Created on 04/07/2026



City of Westwood, Kansas
Schedule of Receipts and Expenditures - Regulatory Basis

General Fund

For The One and Three Months Ended March 31, 2026 and March 31, 2025

| | Month Ending | Year To Date | Year To Date | Year Ending | |
|---|------------------------|----------------------|----------------------|--------------------------|------------------------|
| | 03/31/2026 | 03/31/2026 | 03/31/2025 | 12/31/2026 | 12/31/2026 |
| | Actual | Actual | Prior Year | Current Budget | Over/(Under) Budget |
| Professional Fees | 0.00 | 3,740.16 | 1,650.94 | 54,600.00 | (50,859.84) |
| General Operating Expenses | 2,341.02 | 6,203.67 | 10,126.85 | 71,100.00 | (64,896.33) |
| Utilities | 527.88 | 527.88 | 255.50 | 4,500.00 | (3,972.12) |
| Equipment and Maintenance | 206.08 | 1,817.80 | 1,000.72 | 12,000.00 | (10,182.20) |
| Park and Events | 1,100.00 | 1,100.00 | 1,100.00 | 1,500.00 | (400.00) |
| Interfund Transfers | 0.00 | 0.00 | 0.00 | 10,000.00 | (10,000.00) |
| Total Police | 99,309.21 | 268,024.80 | 281,627.97 | 1,227,950.00 | (959,925.20) |
| Parks & Rec | | | | | |
| General Operating Expenses | 0.00 | 0.00 | 0.00 | 3,000.00 | (3,000.00) |
| Utilities | 407.39 | 816.38 | 566.03 | 30,000.00 | (29,183.62) |
| Equipment and Maintenance | 0.00 | 0.00 | 0.00 | 10,000.00 | (10,000.00) |
| Park and Events | 290.00 | 409.36 | 52.88 | 17,250.00 | (16,840.64) |
| Total Parks & Rec | 697.39 | 1,225.74 | 618.91 | 60,250.00 | (59,024.26) |
| Total Expenditures | 790,918.82 | 1,209,128.79 | 719,862.55 | 4,701,355.00 | (3,492,226.21) |
| Receipts Over (Under) Expenditures | \$ (501,669.53) | \$ 198,970.56 | \$ 499,921.31 | \$ (1,339,396.00) | \$ 1,538,366.56 |

See accountants' compilation report.

Created on 04/07/2026



City of Westwood, Kansas
Schedule of Receipts and Expenditures - Regulatory Basis
 Other Funds
 For The One Month Ended March 31, 2026

| | Other Funds | | | | | |
|---|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|
| | Capital Improvements Fund | Equipment Reserve Fund | Stormwater Fund | Special Highway Fund | Woodside TIF/CID Fund | Debt Service Fund |
| | Month To Date 03/31/2026 Actual | Month To Date 03/31/2026 Actual | Month To Date 03/31/2026 Actual | Month To Date 03/31/2026 Actual | Month To Date 03/31/2026 Actual | Month To Date 03/31/2026 Actual |
| Receipts | | | | | | |
| Taxes | | | | | | |
| Ad Valorem Tax | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 969.31 |
| City Sales & Use Tax - Special | 30,473.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Motor Vehicle Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128.35 |
| Total Taxes | 30,473.21 | 0.00 | 0.00 | 0.00 | 0.00 | 1,097.66 |
| Restricted Fees | | | | | | |
| Stormwater Utility Fee | 0.00 | 0.00 | 35,179.10 | 0.00 | 0.00 | 0.00 |
| WV CID-1 | 0.00 | 0.00 | 0.00 | 0.00 | 29,480.10 | 0.00 |
| WV CID-2 | 0.00 | 0.00 | 0.00 | 0.00 | 11,624.01 | 0.00 |
| Interest Earnings | 5,316.65 | 1,092.15 | 1,175.58 | 763.49 | 3,073.35 | 0.00 |
| Interfund Transfers | 370,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Receipts | 405,789.86 | 1,092.15 | 36,354.68 | 763.49 | 44,177.46 | 1,097.66 |
| Expenditures | | | | | | |
| Professional Fees | 1,758.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Street and Stormwater | | | | | | |
| Capital Improvement Expense | 42,304.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Miscellaneous | | | | | | |
| UMB TIF Payment | 0.00 | 0.00 | 0.00 | 0.00 | 260,177.83 | 0.00 |
| UMB CID Payment | 0.00 | 0.00 | 0.00 | 0.00 | 44,970.10 | 0.00 |
| Market Value Adjustment | 0.00 | 0.00 | 0.00 | 0.00 | 192.91 | 334.00 |
| Interfund Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Expenditures | 44,062.88 | 0.00 | 0.00 | 0.00 | 305,340.84 | 334.00 |
| Receipts Over (Under) Expenditures | \$ 361,726.98 | \$ 1,092.15 | \$ 36,354.68 | \$ 763.49 | \$ (261,163.38) | \$ 763.66 |

See accountants' compilation report.



City of Westwood, Kansas
Schedule of Receipts and Expenditures - Regulatory Basis
 Other Funds
 For The Three Months Ended March 31, 2026

| | Other Funds | | | | | |
|---|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| | Capital Improvements Fund | Equipment Reserve Fund | Stormwater Fund | Special Highway Fund | Woodside TIF/CID Fund | Debt Service Fund |
| | Year To Date 03/31/2026 Actual | Year To Date 03/31/2026 Actual | Year To Date 03/31/2026 Actual | Year To Date 03/31/2026 Actual | Year To Date 03/31/2026 Actual | Year To Date 03/31/2026 Actual |
| Receipts | | | | | | |
| Taxes | | | | | | |
| Ad Valorem Tax | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 13,468.81 |
| City Sales & Use Tax - Special | 100,640.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Motor Vehicle Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 399.67 |
| Restricted Fees | | | | | | |
| Stormwater Utility Fee | 0.00 | 0.00 | 152,034.00 | 0.00 | 0.00 | 0.00 |
| State Hwy Maintenance | 0.00 | 0.00 | 0.00 | 3,735.45 | 0.00 | 0.00 |
| Special Highway Fund Revenue | 0.00 | 0.00 | 0.00 | 11,636.40 | 0.00 | 0.00 |
| WV CID-1 | 0.00 | 0.00 | 0.00 | 0.00 | 334,629.03 | 0.00 |
| WV CID-2 | 0.00 | 0.00 | 0.00 | 0.00 | 35,633.01 | 0.00 |
| Interest Earnings | 5,316.65 | 1,092.15 | 1,175.58 | 763.49 | 5,087.52 | 0.00 |
| Interfund Transfers | 370,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Receipts | 475,956.79 | 1,092.15 | 153,209.58 | 16,135.34 | 375,349.56 | 13,868.48 |
| Expenditures | | | | | | |
| Professional Fees | 1,758.00 | 0.00 | 1,164.06 | 0.00 | 0.00 | 0.00 |
| Street and Stormwater | | | | | | |
| Capital Improvement Expense | 42,304.88 | 0.00 | 0.00 | 0.00 | 0.00 | 284,900.00 |
| Leaf Pickup Expenses | 0.00 | 0.00 | 175.00 | 0.00 | 0.00 | 0.00 |
| Miscellaneous | | | | | | |
| UMB TIF Payment | 0.00 | 0.00 | 0.00 | 0.00 | 260,177.83 | 0.00 |
| UMB CID Payment | 0.00 | 0.00 | 0.00 | 0.00 | 66,341.31 | 0.00 |
| Market Value Adjustment | 0.00 | 0.00 | 0.00 | 0.00 | 192.91 | 334.00 |
| Interfund Transfers | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Expenditures | 44,062.88 | 0.00 | 1,339.06 | 0.00 | 326,712.05 | 285,234.00 |
| Receipts Over (Under) Expenditures | \$ 431,893.91 | \$ 1,092.15 | \$ 151,870.52 | \$ 16,135.34 | \$ 48,637.51 | \$ (271,365.52) |

See accountants' compilation report.



City of Westwood, Kansas
Summary of Expenditures - Actual and Budget
Regulatory Basis
For The Three Months Ended March 31, 2026

| | <u>Certified Budget</u> | <u>Expenditures Chargeable to Current Year</u> | <u>Difference Over/(Under)</u> |
|---------------------------|-----------------------------|--|------------------------------------|
| Expenditures | | | |
| General Fund | \$ 4,701,355.00 | \$ 1,209,128.79 | \$ (3,492,226.21) |
| Stormwater Fund | \$ 211,368.00 | \$ 1,339.06 | \$ (210,028.94) |
| Special Highway Fund | \$ 250,000.00 | \$ 0.00 | \$ (250,000.00) |
| Woodside TIF/CID Fund | \$ 2,522,600.00 | \$ 326,712.05 | \$ (2,195,887.95) |
| Debt Service Fund | \$ 573,313.00 | \$ 285,234.00 | \$ (288,079.00) |
| Total Expenditures | \$ 8,258,636.00 | \$ 1,822,413.90 | \$ (6,436,222.10) |

See accountants' compilation report.