

**CITY OF LAWRENCE  
UTILITY SERVICE BOARD  
May 26, 2026 – 5:30 PM  
Regular Meeting  
Lawrence Government Center Public Assembly Room**

**Members Present:** Filmore Artis, Gregory Bright, Steven Hall, and David Parnell

**Members Present via Teams:** Darrin Kirkland (connected at 5:32 p.m.)

**Members Absent:** None

**Staff Present:** Superintendent Paul Wanner, Director of Operations Andrew Hall, Attorney Jacob Antrim, Corporation Counsel Amber Finley, and Recording Secretary Tina Whitcomb

**Staff Present via Teams:** Controller Terry Falker

Chairman Steven Hall called the meeting to order at 5:30 p.m. and announced a quorum.

Mr. Hall requested a motion for the Minutes from the regular meeting on May 12, 2026. Mr. Bright moved to approve the motion, and Mr. Parnell seconded the motion. The motion was unanimously approved by a vote of 4-0.

Mr. Hall requested a motion for the payment of Claims for \$1,737,413.72, which included the Payroll Voucher of \$159,386.37. Mr. Bright moved to approve the motion, and Mr. Artis seconded the motion. The motion was unanimously approved by a vote of 4-0.

Mr. Hall asked Utilities Superintendent Paul Wanner to give the Superintendent's Report. Mr. Wanner updated the Board on current projects. He stated that Staff reviewed the account adjustment and recommended approval. (A copy of the Superintendent's Report is attached for record-keeping purposes.)

**Unfinished Business:** There was none.

**New Business:** Mr. Hall requested a motion to approve Task Order No. 29 from Wessler Engineering for Outside Plan Reviews not to exceed \$10,000.00. Mr. Bright moved to approve the motion, and Mr. Parnell seconded the motion. Following a roll call vote, the motion was unanimously approved by a vote of 5-0.

Mr. Hall requested a motion to approve Task Order No. 8 from American Structurepoint, Inc. for 2026 Engineering On-Call Services for \$15,000.00. Mr. Bright moved to approve the motion, and Mr. Parnell seconded the motion. Following a roll call vote, the motion was unanimously approved by a vote of 5-0.

Mr. Hall requested a motion to approve PFAS Settlement – Authorization to execute documents. Mr. Parnell moved to approve the motion, requesting that the funds be deposited to the Water Utility Operating Fund, and Mr. Artis seconded the motion. Following a roll call vote, the motion was unanimously approved by a vote of 5-0.

Mr. Hall requested a motion to approve Change Order No. 2 from Clark Dietz to extend the final completion contract time for the Fort Harrison Collection System Capacity Improvements Project. Mr. Bright moved to approve the motion, and Mr. Parnell seconded the motion. Following a roll call vote, the motion was unanimously approved by a vote of 5-0.

**Account Adjustments:** Mr. Hall requested a motion to approve the sanitary sewer adjustment at 4646 North Kitley Avenue for \$2,944.85 due to a water line leak under a sink. Mr. Bright moved to approve the motion, and Mr. Parnell seconded the motion. The motion was unanimously approved by a vote of 4-0.

**Remonstrations of Ratepayer Dispute Regarding Disconnect Notice:** There were none.

**Citizens Comments:** There were none.

There being no further business to come before the Board, a motion was made to adjourn the meeting at 5:37 p.m. by Mr. Bright and was seconded by Mr. Parnell. Following a roll call vote, the motion was unanimously approved by a vote of 5-0.

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Steven Hall, Chairman

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Tina Whitcomb, Recording Secretary

*These Minutes are not intended to be verbatim. They are a summary of discussions held, except for motions.*