CITY COUNCIL MEETING
AGENDA
FEBRUARY 16, 2026
6:30 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. PUBLIC INPUT
4. AMENDMENTS TO THE AGENDA
5. MAYOR'S REPORT
6. CONSENT AGENDA

   These items are routine & enacted by one motion; there will be no separate discussion unless a Council member so requests.

   A. Approval of Minutes
      1) Regular Meeting February 2, 2026
   B. Payroll Ordinance No. 5575
   C. Purchase Order Ordinance No. 5576
   D. Elmwood Cemetery and Old Mill Appropriations
7. APPOINTMENTS
8. COMMITTEE/STAFF REPORTS
9. NEW BUSINESS
   A. Amending Zoning Code
   B. MOU with McPherson Rural Water District #6
   C. Transformer Fan
   D. KRWA Voting Delegate
10. EXECUTIVE SESSION
11. OTHER
12. ADJOURNMENT

LINDSBORG
KANSAS

Upcoming Meetings

FEBRUARY 2026

Mon. February 2	6:30 p.m.	City Council Meeting
Tues. February 3	3:00 p.m.	CVB Advisory Board Meeting
Tues. February 10	6:30 p.m.	Board of Zoning Appeals (as required) City
Mon. February 16	6:30 p.m.	Council Meeting
Tues. February 17	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required) Planning
Tues. February 24	6:30 p.m.	Commission (as required)

MARCH 2026

Mon. March 2	6:30 p.m.	City Council Meeting
Tues. March 3	3:00 p.m.	CVB Advisory Board Meeting
Tues. March 10	6:30 p.m.	Board of Zoning Appeals (as required)
Mon. March 16	6:30 p.m.	City Council Meeting
Tues. March 17	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required)
Tues. March 24	6:30 p.m.	Planning Commission (as required)

LINDSBORG CITY COUNCIL
Lindsborg City Hall
February 02, 2026–6:30 p.m.
Meeting Minutes

COUNCILMEMBERS PRESENT: Mayor Clark Shultz, Rebecca Van Der Wege, Kirsten Bruce, Joshua Swanson, Larry Lysell, Ericka Lysell, Andrew Smith, Lysa Palmer-Augusta, Tyler Johnson

OTHERS PRESENT:
Tanner Faust, Roxie Sjogren, Chief Terry Reed, Noah Flores, Milton Collins, Denny Walker, Lauren Doak, Holly Lofton, Scott Bontz, Delaney Clare

The meeting was called to order at 6:30 p.m. by Mayor Clark Shultz, followed by the pledge of allegiance.

PUBLIC INPUT:
There was no public input.

AMENDMENTS TO THE AGENDA:
There were no amendments to the agenda.

MAYOR'S REPORT:
Mayor Shultz thanked Public Works Director Denny Walker and his staff for the great job on snow removal.

The Lindsborg Arts Council Art Lovers Affair and Auction will be on Saturday, February 7. This is the 50th year of the Arts Council. Bill and Beth Olson are being honored.

RoseMarie Wallen is having an exhibition at the Smoky Valley Arts and Folk Life Center through March 1.

CONSENT AGENDA
Councilmember Kirsten Bruce moved to approve the minutes from the January 20, 2026, regular Council meeting, Payroll Ordinance 5573 and Purchase Order Ordinance 5574. Motion seconded by Councilmember Andrew Smith and passed 8-0 by roll call vote.

APPOINTMENTS:
Mayor Shultz, with Council approval, appointed Josiah Frost and Gage Garceau to the Lindsborg Volunteer Fire Department.

COMMITTEE REPORTS:
Community Development Director Milton Collins shared an update with Council about the Planning Commission and Board of Zoning Appeals roles.

Convention and Visitor's Bureau (CVB) Director Holly Lofton shared an update on the transient guest tax for Lindsborg.

DRAFT

OLD BUSINESS:
There was no old business.

NEW BUSINESS:
City Staff Appointments
Per Lindsborg City Code Section 2-108, the Mayor (with the City Council's consent) annually appoints a City Administrator, City Treasurer, Fire Chief, Chief of Police, Director of Public Safety, City Clerk, City Attorney, Municipal Judge, Public Works Director, and Parks & Recreation Director (these are now two separate positions) and may appoint such other officers as may be deemed necessary.
Per Ordinance 5407, adopted by City Council on January 17, 2023, these appointments shall occur at the first regular meeting of the governing body in February of each year. Officers appointed and confirmed by the governing body shall hold their office for one year or until resignation, retirement, disqualification, or removal for cause by a 2/3rds vote of the Council.

The following were recommended for appointment:

- **City Administrator:** Tanner Faust
- **City Treasurer:** David Hay
- **Fire Chief:** Matt Clark
- **Chief of Police/Public Safety Director:** Terry Reed
- **Public Works Director:** Denny Walker
- **Municipal Judge:** Gary Price
- **City Clerk:** Roxie Sjogren
- **City Attorney:** Zachary Strella
- **Parks Director:** Noah Flores
- **Recreation Director:** Lauren Doak

Councilmember Larry Lysell moved to approve the staff appointments as presented. Seconded by Councilmember Ericka Lysell and passed 8-0 by voice vote.

Public Works Job Description
The desire to establish a new position within the Street Department has resulted in a draft job description for a Streets Lead Operator. This full-time position will report directly to the Streets Superintendent and will be responsible for supervising department staff in the absence of, or at the direction of, the Streets Superintendent.

The Streets Lead Operator must possess strong working knowledge of all equipment utilized by the Street Department and will be required to maintain a Class B Commercial Driver's License (CDL) and a pesticide applicator's license.

This position is modeled after the Water/Wastewater Lead Operator role. Lead Operators are individuals who have demonstrated leadership abilities and the capacity to effectively manage and direct a crew when necessary.

DRAFT

This title will not create a job opening or result in the hiring of another employee. The department will be structured with a Streets Superintendent, Streets Lead Operator, and either Streets Maintenance I or II.

Pending approval of the job description, Cody Weibert (Streets Maintenance II) will be placed in this position. Cody has been serving the City of Lindsborg since January 6, 2014.

Councilmember Andrew Smith moved to approve the streets lead operator job description as presented. Seconded by Council President Rebecca Van Der Wege and passed 8-0 by voice vote.

Resolution No. 03-2026: Notification of Non-Profit Organization Event Promoting the Arts/Raymer Society for the Arts

The Raymer Society for the Arts submitted a "notification of non-profit organization event promoting the arts" application (ABC form 865) to be able to serve complimentary alcoholic liquor and cereal malt beverages at their 2026 events listed below.

DATE	EVENT	TIME
05/10/2026	Cinco de Mayo	5-7pm
09/26/2026	Poetry at the Barn	10am-7pm
11/07/2026	Members' Wine & Cheese Party	5-7pm
12/05/2026	CASOH	10am-5pm

Councilmember Ericka Lysell moved to approve the Raymer Society for the Arts Notification of Nonprofit Organization Event Promoting the Arts form and pass Resolution No. 03-2026 authorizing the serving of complimentary alcoholic liquor or cereal malt beverage at their 2026 events as listed. Seconded by Councilmember Lysa Palmer-Augusta and passed 8-0 by roll call vote.

Resolution No. 04-2026: Notification of Non-Profit Organization Event Promoting the Arts/Smoky Valley Arts & Folklife Center

The Smoky Valley Arts & Folklife Center submitted a "notification of non-profit organization event promoting the arts" application (ABC form 865) to be able to serve complimentary alcoholic liquor and cereal malt beverages at their 2026 events listed below.

Date	Event	Time
03/08/2026	LBK Collects Reception	2-4pm
04/12/2026	Digital Art Reception	2-4pm
05/10/2026	Debbie Wagner Reception	2-4pm
06/28/2026	Community Art Reception	2-4pm
07/26/2026	Josh Novak Reception	2-4pm
08/01/2026	Crystal Hammerschmidt Reception	2-4pm
09/06/2026	Mike Hartung Reception	2-4pm
10/04/2026	Slums Exhibition Reception	2-4pm
11/01/2026	Holiday Gift Market Reception	2-4pm
11/12/2026	Christmas Crafts and Cocktails	6-8pm
11/19/2026	Christmas Crafts and Cocktails	6-8pm

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12/03/2026	Christmas Crafts and Cocktails	6-8pm
12/10/2026	Christmas Crafts and Cocktails	6-8pm
12/17/2026	Christmas Crafts and Cocktails	6-8pm

Councilmember Joshua Swanson moved to approve the Smoky Valley Arts & Folklife Center Notification of Nonprofit Organization Event Promoting the Arts form and pass Resolution No. 04-2026 authorizing the serving of complimentary alcoholic liquor or cereal malt beverage at their 2026 events as listed. Seconded by Council President Rebecca Van Der Wege and passed 8-0 by roll call vote.

OTHER

City Administrator Tanner Faust shared information about the upcoming housing meeting that the City will be hosting on February 19, 2026, for anyone interested in learning more about the Community Development Block Grant (CDBG) funds to cities for housing rehabilitation that the City of Lindsborg is planning on applying for. Households that submit a pre-application will receive priority consideration when funds are available.

Councilmember Tyler Johnson commented about the comprehensive plan and strategic plan. He thought they were wonderful documents but noticed that the strategic plan expired and wanted to know if it could be updated. Mayor Shultz shared that it would be discussed in an upcoming Council retreat this spring.

ADJOURNMENT:

Councilmember Kirsten Bruce moved for adjournment, seconded by Councilmember Andrew Smith, and passed 8-0 by voice vote. The meeting was adjourned at 7:04 p.m.

Respectfully Submitted,

Roxie Sjogren

Roxie Sjogren, MMC
City Clerk

DRAFT

City of Lindsborg, KS

Expense Approval Register

APPKT00626 - 2026.2.16 "A" COUNCIL PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: A5 WESTERN					
A5 WESTERN	LB01282026	02/16/2026	ARIAT FR HOODIE	070-5-021-5000	164.59
				Vendor A5 WESTERN Total:	**164.59**
Vendor: AIRGAS USA, LLC					
AIRGAS USA, LLC	9168707808	02/16/2026	INM025% CD/AR 125 1 CYL	001-5-006-5000	73.75
AIRGAS USA, LLC	5522639906	02/16/2026	CYLINDER LEASE RENEWAL	001-5-004-4000	369.00
				Vendor AIRGAS USA, LLC Total:	**442.75**
Vendor: AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	TAX FORM ENVELOPES	001-5-002-5000	134.26
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DESK DRAWER ORGANIZER	001-5-002-5000	25.98
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	NEC FORMS	001-5-002-5000	21.77
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DESK CHAIR	001-5-002-5000	74.99
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	PAPER CUTTER AND HOLE P...	001-5-002-5000	37.68
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	NEC FORMS	001-5-002-5000	53.35
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DIGITAL CAMERA	001-5-003-5000	119.94
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	NOTE PADS/DOOR STOP/DE...	001-5-003-5000	42.16
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DRY ERASE MARKERS	001-5-003-5000	7.59
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DRY ERASE MARKER	001-5-003-5000	12.99
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	IPHONE CASE	001-5-003-5000	28.98
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DIGITAL CAMERA	001-5-003-5000	149.99
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	SWIFTGLIMPSE CALENDAR	001-5-006-5000	20.22
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	ALUM POWDER AND WATER...	001-5-008-5000	24.33
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	ECOTANK INK BLACK/INK C...	001-5-008-5000	119.58
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	FOAM DADDY PROFESSIONAL..	001-5-008-5000	93.50
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	LESSONS IN SERVANT LEADE...	001-5-008-5000	9.24
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	GLOW STICKS	001-5-008-5000	47.48
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	FOAM DADDY UV GLOW AND..	001-5-008-5000	175.99
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	INDUSTRIAL TOTES	001-5-008-5000	116.99
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	BULK ACRYLIC PAINT SET	001-5-008-5000	81.69
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	SQUEEZE BOTTLES/CELLULO...	001-5-008-5000	148.31
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	PENDANT GLASS SHADE	001-5-014-5000	149.97
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DRYER SHEETS	070-5-021-5000	5.80
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	FOLDING WAGON	070-5-021-5000	70.00
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DESK RISER	070-5-021-5000	18.98
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DESK RISER	070-5-021-5000	32.79
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DESK LAMPS	070-5-021-5000	40.76
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	FOLDING WAGON	084-5-001-5000	69.99
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DESK RISER	084-5-001-5000	32.80
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DESK RISER	084-5-001-5000	18.98
AMAZON CAPITAL SERVICES	1Y4H-MJP7-QLJF	02/25/2026	DESK LAMPS	084-5-001-5000	40.75
				Vendor AMAZON CAPITAL SERVICES Total:	**2,027.83**
Vendor: BOXCAST INC.					
BOXCAST INC.	IE4AE8B-0091	02/16/2026	ARCHIVED STORAGE JAN 2026	001-5-002-4000	112.71
				Vendor BOXCAST INC. Total:	**112.71**
Vendor: CARD SERVICES - UMB CREDIT CARD					
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	QR Code Service	001-5-002-4000	25.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	reMarkable App/Cloud	001-5-002-4000	2.99
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Annual PPMC Renewal	001-5-002-4000	650.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	4th Qtr Financial Report New...	001-5-002-4102	188.52
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Ordinance 5570	001-5-002-4102	85.36
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Ord. Publication	001-5-002-4102	87.83
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lunch w/Greg	001-5-002-4110	26.14
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lunch for LKM Local Govt Day..	001-5-002-4110	51.74

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	LKM local govt day in Topeka,..	001-5-002-4110	23.05
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lands End Order	001-5-002-5000	154.66
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Package for high school stud...	001-5-002-5105	16.20
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Registration-Trevor Mosher L...	001-5-003-4000	76.88
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Membership to KACP for 2026	001-5-003-4000	100.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Professional dues for all offic...	001-5-003-4000	240.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Transcription minutes for Pla...	001-5-003-5000	99.99
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Forgot one of the badges so ...	001-5-003-5000	208.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Gloves and hat for officers in...	001-5-003-5000	44.54
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	traffic and criminal state stat...	001-5-003-5000	99.41
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	gloves and window punch	001-5-003-5000	59.75
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lockout tool kit to open vehic..	001-5-003-5000	379.95
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Badges for new and part time..	001-5-003-5000	1,289.75
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lands End Order	001-5-003-5000	25.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	KLETC PAT Training for Carso...	001-5-003-8100	150.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	KPOA membership for Wolf	001-5-003-8100	40.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	certification for child seat ins...	001-5-003-8100	55.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Wolf Leadership course	001-5-003-8100	317.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Elmer Property Room Training	001-5-003-8100	375.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Red Dot Training	001-5-003-8100	1,025.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Jeff P. conference	001-5-006-8100	130.04
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Shadetree Conference	001-5-007-8100	130.04
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Visit Lindsborg - website ADA...	001-5-008-4000	24.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Annual large photo and file s...	001-5-008-4000	119.88
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Video streaming scheduling ...	001-5-008-4000	10.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	ChatGPT	001-5-008-4000	20.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Video editing app	001-5-008-4000	21.89
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Video editing app	001-5-008-4000	21.89
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Visit Lindsborg website - ADA...	001-5-008-4000	49.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	2026 Destination Statehouse...	001-5-008-4110	75.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	SVHS Intern Hospitslity	001-5-008-4110	15.24
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	SVHS Intern Hospitality	001-5-008-4110	16.99
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lindsborg postcards	001-5-008-5000	1,554.02
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	CVB -America 250 project	001-5-008-5000	250.06
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lands End Order	001-5-008-5000	38.16
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lindsborg travel guides - pos...	001-5-008-5105	26.70
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lindsborg travel guides - pos...	001-5-008-5105	11.90
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lindsborg travel guides posta...	001-5-008-5105	42.33
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Travel guide shipments	001-5-008-5105	78.80
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Event Planning Software	001-5-014-4000	108.99
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Online graphics and photos - ...	001-5-014-4000	180.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	SCC KDA License Renewal	001-5-014-4000	190.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	KSAE 2026 Directory Ad	001-5-014-4000	847.35
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lands End Order	001-5-014-5000	28.27
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Design software	021-5-001-4000	12.99
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Forms tracking software	021-5-001-4000	59.00
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lands End Order	021-5-001-5000	28.30
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lunch for officials	023-5-001-5000	42.97
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lunch for basketball officials	023-5-001-5000	26.81
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Easter egg stuffers for comm...	023-5-001-5000	54.72
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	padlocks	026-5-001-5000	115.41
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Facebook Ads for holidays	036-5-001-4000	19.74
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lands End Order	070-5-022-5000	154.66
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Lands End Order	084-5-001-5000	154.66
CARD SERVICES - UMB CREDI...	JAN 2026 CC	02/25/2026	Boots/O rings/Nozzle/Panel	084-5-001-5000	227.42
				Vendor CARD SERVICES - UMB CREDIT CARD Total:	**10,783.99**
Vendor: CHERRYROAD MEDIA INC					
CHERRYROAD MEDIA INC	311391	02/16/2026	SPONSORSHIP	001-5-002-4102	15.00
				Vendor CHERRYROAD MEDIA INC Total:	**15.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Clover					
Clover	INV0003018	02/01/2026	CLOVER APP FEE	001-5-014-9200	32.80
				Vendor Clover Total:	**32.80**
Vendor: CODY HOFFMAN					
CODY HOFFMAN	INV0003034	02/16/2026	REIMBURSEMENT CDL EXAM...	001-5-006-8100	41.00
				Vendor CODY HOFFMAN Total:	**41.00**
Vendor: COMPLIANCEONE					
COMPLIANCEONE	336514	02/16/2026	MONTHLY CHARGE JAN 2026	001-5-006-4000	15.15
COMPLIANCEONE	336514	02/16/2026	MONTHLY CHARGE JAN 2026	070-5-021-4000	15.15
				Vendor COMPLIANCEONE Total:	**30.30**
Vendor: COX BUSINESS					
COX BUSINESS	INV0003013	02/16/2026	WIRELESS SERVICES	001-5-003-4000	30.02
				Vendor COX BUSINESS Total:	**30.02**
Vendor: DAVID HAY					
DAVID HAY	INV0003008	02/16/2026	PER DIEM TYLER CONNECT C...	001-5-002-4110	384.00
DAVID HAY	INV0003009	02/16/2026	PER DIEM CPM CLASSES JAN...	001-5-002-4110	216.00
				Vendor DAVID HAY Total:	**600.00**
Vendor: EASY ICE, LLC					
EASY ICE, LLC	01937029	02/01/2026	ICE MACHINE RENTAL	024-5-001-4000	172.20
EASY ICE, LLC	01937755	02/01/2026	ICE MAKER	001-5-006-4000	29.36
EASY ICE, LLC	01937755	02/01/2026	ICE MAKER	001-5-007-4000	29.35
EASY ICE, LLC	01937755	02/01/2026	ICE MAKER	028-5-001-4000	29.35
EASY ICE, LLC	01937755	02/01/2026	ICE MAKER	070-5-021-4000	29.36
EASY ICE, LLC	01937755	02/01/2026	ICE MAKER	084-5-001-4000	29.36
EASY ICE, LLC	01942474	02/01/2026	SUBSCRIPTION FEE 10632	001-5-014-4000	190.00
				Vendor EASY ICE, LLC Total:	**508.98**
Vendor: ELMWOOD CEMETERY					
ELMWOOD CEMETERY	INV0003026	02/16/2026	2026 APPROPRIATION	001-5-009-9500	18,000.00
				Vendor ELMWOOD CEMETERY Total:	**18,000.00**
Vendor: ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - Admin Escape	078-5-001-5500	558.95
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - Chief	078-5-001-5501	1,084.68
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - Detective	078-5-001-5501	981.20
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - Interceptor	078-5-001-5501	1,101.95
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - FIRE	078-5-001-5502	1,041.95
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - PW Director	078-5-001-5503	214.50
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - Parks Lightning	078-5-001-5504	1,224.47
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - Parks	078-5-001-5504	870.16
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - Rec	078-5-001-5509	857.97
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - PW Director	078-5-001-5511	214.49
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - WASTE WATER	078-5-001-5511	893.01
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - Admin Explorer	078-5-001-5514	688.01
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - PW Director	078-5-001-5514	214.49
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - Meter Read	078-5-001-5516	1,053.10
ENTERPRISE FM TRUST	FBN5547992	02/16/2026	Fleet Lease - PW Director	078-5-001-5516	214.49
				Vendor ENTERPRISE FM TRUST Total:	**11,213.42**
Vendor: EXECUTIVE ANSWERING SERVICE					
EXECUTIVE ANSWERING SER...	260200323	02/16/2026	11 CALLS	070-5-021-4000	50.19
				Vendor EXECUTIVE ANSWERING SERVICE Total:	**50.19**
Vendor: FEDERICO CONSULTING, INC.					
FEDERICO CONSULTING, INC.	INV0003012	02/16/2026	CONSULTING SERVICES	001-3290	1,250.00
FEDERICO CONSULTING, INC.	INV0003012	02/16/2026	CONSULTING SERVICES	070-3290	1,250.00
				Vendor FEDERICO CONSULTING, INC. Total:	**2,500.00**
Vendor: FIRST DATA					
FIRST DATA	INV0003016	02/01/2026	SUNDSTROM FEES	001-5-014-9200	29.90
FIRST DATA	INV0003017	02/01/2026	SUNDSTROM SERVICE CHAR...	001-5-014-9200	24.95
				Vendor FIRST DATA Total:	**54.85**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: GLOBAL PAYMENTS INTEGRATED					
GLOBAL PAYMENTS INTEGRA...	INV0003021	02/01/2026	CC FEES	070-5-023-9200	3,474.46
GLOBAL PAYMENTS INTEGRA...	INV0003022	02/01/2026	CC FEES	070-5-023-9200	7,646.41
				Vendor GLOBAL PAYMENTS INTEGRATED Total:	**11,120.87**
Vendor: JARVIS					
JARVIS	7350	02/16/2026	REC SOFTWARE FEB 2026	023-5-001-4000	175.00
				Vendor JARVIS Total:	**175.00**
Vendor: JEFF PETERS					
JEFF PETERS	INV0003007	02/16/2026	BOOT REIMBURSEMENT	001-5-006-5000	100.00
				Vendor JEFF PETERS Total:	**100.00**
Vendor: KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0003032	02/23/2026	GAS SERVICE	001-5-002-5000	81.00
KANSAS GAS SERVICE	INV0003032	02/23/2026	GAS SERVICE	001-5-003-5000	546.82
KANSAS GAS SERVICE	INV0003032	02/23/2026	GAS SERVICE	001-5-004-5000	546.81
KANSAS GAS SERVICE	INV0003032	02/23/2026	GAS SERVICE	001-5-006-5000	636.10
KANSAS GAS SERVICE	INV0003032	02/23/2026	GAS SERVICE	001-5-007-5000	442.12
KANSAS GAS SERVICE	INV0003032	02/23/2026	GAS SERVICE	001-5-014-5000	267.53
KANSAS GAS SERVICE	INV0003032	02/23/2026	GAS SERVICE	023-5-001-5000	108.01
KANSAS GAS SERVICE	INV0003032	02/23/2026	GAS SERVICE	028-5-001-5000	533.41
KANSAS GAS SERVICE	INV0003032	02/23/2026	GAS SERVICE	070-5-021-5000	398.90
KANSAS GAS SERVICE	INV0003032	02/23/2026	GAS SERVICE	070-5-022-5000	81.01
KANSAS GAS SERVICE	INV0003032	02/23/2026	GAS SERVICE	084-5-001-5000	533.41
				Vendor KANSAS GAS SERVICE Total:	**4,175.12**
Vendor: KANSAS GOLF AND TURF, INC.					
KANSAS GOLF AND TURF, INC.	01-356736	02/16/2026	SPACER PULLEY/SEAL/NUTFL...	024-5-001-5000	60.60
				Vendor KANSAS GOLF AND TURF, INC. Total:	**60.60**
Vendor: KANSAS ONE-CALL SYSTEM, INC.					
KANSAS ONE-CALL SYSTEM, I...	6010358	02/16/2026	17 LOCATES	070-5-021-4000	11.31
KANSAS ONE-CALL SYSTEM, I...	6010358	02/16/2026	17 LOCATES	084-5-001-4000	11.30
				Vendor KANSAS ONE-CALL SYSTEM, INC. Total:	**22.61**
Vendor: KMEA					
KMEA	WAPA-LIND-2026-01	02/02/2026	PURCHASED POWER	070-5-020-4200	8,256.00
				Vendor KMEA Total:	**8,256.00**
Vendor: KRWA					
KRWA	INV0003027	02/16/2026	DENNY WALKER REGISTRATI...	001-5-006-8100	48.75
KRWA	INV0003027	02/16/2026	DENNY WALKER REGISTRATI...	028-5-001-8100	48.75
KRWA	INV0003027	02/16/2026	DENNY WALKER REGISTRATI...	070-5-021-8100	48.75
KRWA	INV0003027	02/16/2026	DENNY WALKER REGISTRATI...	084-5-001-8100	48.75
KRWA	INV0003028	02/16/2026	REGISTRATION - BRYAN GIES...	028-5-001-8100	90.00
KRWA	INV0003028	02/16/2026	REGISTRATION - BRYAN GIES...	084-5-001-8100	90.00
KRWA	INV0003029	02/16/2026	REGISTRATION - BRANDYN ...	028-5-001-8100	90.00
KRWA	INV0003029	02/16/2026	REGISTRATION - BRANDYN ...	084-5-001-8100	90.00
KRWA	INV0003030	02/16/2026	REGISTRATION - CUTLER CR...	028-5-001-8100	90.00
KRWA	INV0003030	02/16/2026	REGISTRATION - CUTLER CR...	084-5-001-8100	90.00
KRWA	INV0003031	02/16/2026	REGISTRATION - KARL MALM	028-5-001-8100	90.00
KRWA	INV0003031	02/16/2026	REGISTRATION - KARL MALM	084-5-001-8100	90.00
				Vendor KRWA Total:	**915.00**
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	50957	02/16/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	50858	02/16/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	50885	02/16/2026	LAUNDRY SERVICE	001-5-014-4000	215.60
LINDSBORG LAUNDRY, LLC	50940	02/16/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	50940	02/16/2026	MAT SERVICE	001-5-003-4000	8.62
LINDSBORG LAUNDRY, LLC	50940	02/16/2026	MAT SERVICE	001-5-004-4000	8.61
LINDSBORG LAUNDRY, LLC	50940	02/16/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	50940	02/16/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	50940	02/16/2026	MAT SERVICE	001-5-008-4000	5.30
LINDSBORG LAUNDRY, LLC	50940	02/16/2026	MAT SERVICE	028-5-001-4000	8.35

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LINDSBORG LAUNDRY, LLC	50940	02/16/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	50940	02/16/2026	MAT SERVICE	084-5-001-4000	8.36
				Vendor LINDSBORG LAUNDRY, LLC Total:	**349.43**
Vendor: LINDSBORG OLD MILL AND SWEDISH HERITAGE MUSEUM					
LINDSBORG OLD MILL AND ...	INV0003025	02/16/2026	2026 APPROPRIATION	001-5-009-9502	10,000.00
				Vendor LINDSBORG OLD MILL AND SWEDISH HERITAGE MUSEUM Total:	**10,000.00**
Vendor: LINK MEDIA SERVICES, LLC					
LINK MEDIA SERVICES, LLC	597263	02/16/2026	I70 BILLBOARD LEASE	036-5-001-4000	775.00
				Vendor LINK MEDIA SERVICES, LLC Total:	**775.00**
Vendor: MCPHERSON AREA SOLID WAST					
MCPHERSON AREA SOLID W...	000515382	02/16/2026	REFUSE SERVICE	001-5-002-4000	74.38
MCPHERSON AREA SOLID W...	000515382	02/16/2026	CART RENTAL	001-5-003-4000	3.03
MCPHERSON AREA SOLID W...	000515382	02/16/2026	REFUSE SERVICE	001-5-006-4000	71.86
MCPHERSON AREA SOLID W...	000515382	02/16/2026	REFUSE SERVICE	001-5-007-4000	252.52
MCPHERSON AREA SOLID W...	000515382	02/16/2026	REFUSE SERVICE	001-5-014-4000	62.28
MCPHERSON AREA SOLID W...	000515382	02/16/2026	REFUSE SERVICE	024-5-001-4000	71.86
MCPHERSON AREA SOLID W...	000515382	02/16/2026	REFUSE SERVICE	028-5-001-4000	31.17
MCPHERSON AREA SOLID W...	000515382	02/16/2026	REFUSE SERVICE	070-5-021-4000	81.18
MCPHERSON AREA SOLID W...	000515382	02/16/2026	FUEL SURCHARGE	082-5-001-4000	164.94
MCPHERSON AREA SOLID W...	000515382	02/16/2026	CITY RECYCLING FUND	082-5-001-4000	1,524.00
MCPHERSON AREA SOLID W...	000515382	02/16/2026	CURBSIDE RECYCLING @ $1....	082-5-001-4000	2,562.00
MCPHERSON AREA SOLID W...	000515382	02/16/2026	ADD'L POLYCART CHARGES	082-5-001-4000	939.09
MCPHERSON AREA SOLID W...	000515382	02/16/2026	COMMERCIAL RECYCLING C...	082-5-001-4000	-162.00
MCPHERSON AREA SOLID W...	000515382	02/16/2026	1450 CUSTOMERS @ $10.64	082-5-001-4000	18,402.48
MCPHERSON AREA SOLID W...	000515382	02/16/2026	CITY IMPROVEMENT FUND	082-5-001-4000	1,524.00
MCPHERSON AREA SOLID W...	000515382	02/16/2026	REFUSE SERVICE	084-5-001-4000	31.17
				Vendor MCPHERSON AREA SOLID WAST Total:	**25,633.96**
Vendor: MCPHERSON COUNTY SHERIFF					
MCPHERSON COUNTY SHERI...	INV0003014	02/16/2026	HOUSED INMATES 3	001-5-003-4000	105.00
				Vendor MCPHERSON COUNTY SHERIFF Total:	**105.00**
Vendor: MENARDS					
MENARDS	64254	02/16/2026	CLEAR WOOD PROTECTOR	001-5-007-5000	19.94
MENARDS	64468	02/16/2026	AC2 GREENTREATED/GRAY P...	001-5-012-5000	150.08
MENARDS	64468	02/16/2026	CONCRETE SEALER/PAINT/C...	001-5-012-5000	46.52
MENARDS	64652	02/16/2026	GARAGE STOP/GRK R4/WAX ...	024-5-001-5000	136.49
				Vendor MENARDS Total:	**353.03**
Vendor: PAYSIMPLE					
PAYSIMPLE	INV0003015	02/01/2026	SUNDSTROM CC FEES	001-5-014-9200	35.00
PAYSIMPLE	INV0003019	02/01/2026	SUNDSTROM CC FEES	001-5-014-9200	55.59
				Vendor PAYSIMPLE Total:	**90.59**
Vendor: PRIORITY PAYMENT SYSTEMS					
PRIORITY PAYMENT SYSTEMS	INV0003020	02/01/2026	JARVIS RECREATION CC FEES	023-5-001-9200	66.34
				Vendor PRIORITY PAYMENT SYSTEMS Total:	**66.34**
Vendor: REACH SOLUTIONS, INC.					
REACH SOLUTIONS, INC.	26351	02/16/2026	PW SWITCH REPLACEMENT	028-5-001-4000	45.00
				Vendor REACH SOLUTIONS, INC. Total:	**45.00**
Vendor: ROBIN DROEGEMEIER					
ROBIN DROEGEMEIER	INV0003011	02/16/2026	PER DIEM TYLER CONNECT C...	001-5-002-4110	384.00
				Vendor ROBIN DROEGEMEIER Total:	**384.00**
Vendor: SALINA STEEL SUPPLY, INC.					
SALINA STEEL SUPPLY, INC.	22737	02/16/2026	SQ TUBE A513	001-5-006-5000	127.12
				Vendor SALINA STEEL SUPPLY, INC. Total:	**127.12**
Vendor: SIRCHIE					
SIRCHIE	0728734-IN	02/16/2026	EZ PEEL STIPE EVIDENECE/M...	001-5-003-5000	132.46
				Vendor SIRCHIE Total:	**132.46**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: TERRY REED					
TERRY REED	INV0003010	02/16/2026	PER DIEM TYLER CONNECT C...	001-5-003-4110	384.00
				Vendor TERRY REED Total:	**384.00**
Vendor: THE AUTOWASH & STORAGE COMPOUND					
THE AUTOWASH & STORAGE...	INV0003033	02/16/2026	FLEET WASH	001-5-002-4000	25.20
THE AUTOWASH & STORAGE...	INV0003033	02/16/2026	FLEET WASH	001-5-003-4000	39.60
THE AUTOWASH & STORAGE...	INV0003033	02/16/2026	FLEET WASH	001-5-006-4000	24.11
THE AUTOWASH & STORAGE...	INV0003033	02/16/2026	FLEET WASH	070-5-021-4000	17.62
				Vendor THE AUTOWASH & STORAGE COMPOUND Total:	**106.53**
Vendor: TOUCHTONE COMMUNICATIONS					
TOUCHTONE COMMUNICAT...	3861070	02/16/2026	1800 NUMBER	001-5-008-4000	34.05
				Vendor TOUCHTONE COMMUNICATIONS Total:	**34.05**
Vendor: TURF EQUIPMENT SERVICES					
TURF EQUIPMENT SERVICES	INV0003006	02/16/2026	GRIND JAC GRN TEE REELS A...	024-5-001-4000	1,610.00
				Vendor TURF EQUIPMENT SERVICES Total:	**1,610.00**
Vendor: XEROX FINANCIAL SERVICES					
XEROX FINANCIAL SERVICES	41610451	02/16/2026	COPIER LEASE	001-5-002-4000	305.14
XEROX FINANCIAL SERVICES	41610451	02/16/2026	COPIER LEASE	001-5-003-4000	49.88
XEROX FINANCIAL SERVICES	41610451	02/16/2026	COPIER LEASE	001-5-004-4000	25.57
XEROX FINANCIAL SERVICES	41610451	02/16/2026	COPIER LEASE	029-5-001-4000	25.57
XEROX FINANCIAL SERVICES	41610451	02/16/2026	COPIER LEASE	070-5-021-4000	69.51
XEROX FINANCIAL SERVICES	41610451	02/16/2026	COPIER LEASE	084-5-001-4000	69.51
				Vendor XEROX FINANCIAL SERVICES Total:	**545.18**
				Grand Total:	**112,175.32**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	47,827.98
021 - INDUSTRIAL DEVEL. FUND	100.29
023 - RECREATION FUND	473.85
024 - MUNICIPAL GOLF COURSE	2,051.15
026 - SPEC PARK/ RECR. FUND	115.41
028 - SPECIAL SEWER FUND	1,056.03
029 - AMBULANCE FUND	25.57
036 - TOURISM PROMOTION FUND	794.74
070 - ELECTRIC FUND	21,925.91
078 - EQUIPMENT RESERVE FUND	11,213.42
082 - REFUSE COLLECTION FUND	24,954.51
084 - WATER FUND	1,636.46
Grand Total:	**112,175.32**

Account Summary

Account Number	Account Name	Expense Amount
001-3290	ENCUMBRANCES	1,250.00
001-5-002-4000	CONTRACT SERVICES	1,224.29
001-5-002-4102	LEGAL AND PRINTING	376.71
001-5-002-4110	MEETING EXPENSES	1,084.93
001-5-002-5000	COMMODITIES	583.69
001-5-002-5105	POSTAGE	16.20
001-5-003-4000	CONTRACT SERVICES	653.03
001-5-003-4110	MEETING EXPENSES	384.00
001-5-003-5000	COMMODITIES	3,247.32
001-5-003-8100	CONTINUING EDUCATION	1,962.00
001-5-004-4000	CONTRACT SERVICES	403.18
001-5-004-5000	COMMODITIES	546.81
001-5-006-4000	CONTRACT SERVICES	148.96
001-5-006-5000	COMMODITIES	957.19
001-5-006-8100	CONTINUING EDUCATION	219.79
001-5-007-4000	CONTRACT SERVICES	290.35
001-5-007-5000	COMMODITIES	462.06
001-5-007-8100	CONTINUING EDUCATION	130.04
001-5-008-4000	CONTRACT SERVICES	306.01
001-5-008-4110	MEETING EXPENSES	107.23
001-5-008-5000	COMMODITIES	2,659.35
001-5-008-5105	POSTAGE	159.73
001-5-009-9500	CEMETERY	18,000.00
001-5-009-9502	OLD MILL 501C3	10,000.00
001-5-012-5000	COMMODITIES	196.60
001-5-014-4000	CONTRACT SERVICES	1,834.50
001-5-014-5000	COMMODITIES	445.77
001-5-014-9200	DEBIT & CREDIT CARD F...	178.24
021-5-001-4000	CONTRACT SERVICES	71.99
021-5-001-5000	COMMODITIES	28.30
023-5-001-4000	CONTRACT SERVICES	175.00
023-5-001-5000	COMMODITIES	232.51
023-5-001-9200	CREDIT & DEBIT CARD F...	66.34
024-5-001-4000	CONTRACT SERVICES	1,854.06
024-5-001-5000	COMMODITIES	197.09
026-5-001-5000	COMMODITIES	115.41
028-5-001-4000	CONTRACT SERVICES	113.87
028-5-001-5000	COMMODITIES	533.41
028-5-001-8100	CONTINUING EDUCATION	408.75
029-5-001-4000	CONTRACT SERVICES	25.57
036-5-001-4000	CONTRACT SERVICES	794.74
070-3290	ENCUMBRANCES	1,250.00
070-5-020-4200	PURCHASED POWER	8,256.00

Account Summary

Account Number	Account Name	Expense Amount
070-5-021-4000	CONTRACT SERVICES	282.80
070-5-021-5000	COMMODITIES	731.82
070-5-021-8100	CONTINUING EDUCATION	48.75
070-5-022-5000	COMMODITIES	235.67
070-5-023-9200	CREDIT & DEBIT CARD F…	11,120.87
078-5-001-5500	Lease Pymt for Gen Govt	558.95
078-5-001-5501	Lease Pymt for Police De…	3,167.83
078-5-001-5502	Lease Pymt for Fire Dept	1,041.95
078-5-001-5503	Lease Pymt for Streets D…	214.50
078-5-001-5504	Lease Pymt for Parks De…	2,094.63
078-5-001-5509	Lease Pymt for Rec Dept	857.97
078-5-001-5511	Lease Pymt for Waste W…	1,107.50
078-5-001-5514	Lease Pymt for Electric	902.50
078-5-001-5516	Lease Pymt for Water D…	1,267.59
082-5-001-4000	CONTRACT SERVICES	24,954.51
084-5-001-4000	CONTRACT SERVICES	149.70
084-5-001-5000	COMMODITIES	1,078.01
084-5-001-8100	CONTINUING EDUCATION	408.75
	Grand Total:	**112,175.32**

Project Account Summary

Project Account Key	Expense Amount
None	112,175.32
Grand Total:	**112,175.32**

Monthly Statement

Feb 4, 2026
Statement Number: **621614-020426**
Customer Number: **621614**

CITY OF LINDSBORG, KS
101 S Main St
LINDSBORG, KS 67456

Enterprise
FLEET MANAGEMENT
Billing Solutions Team
ARBilling@efleets.com
1-866-556-2864

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	$11,159.44	($11,159.44)	-	$11,213.42	$11,213.42	$11,213.42

Total amount due: **$11,213.42**

Total amount due: $11,213.42

Autopay is enabled for your account—no payment is necessary

For additional billing details or to enroll in autopay, visit Billing » Statements at: https://login.efleets.com

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Please return bottom portion with your payment

AutoPay is enabled for your account—no payment is necessary

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at https://login.efleets.com

Payments Received

Date	Cust Num	Type	Reference #	Total Payment	Paid To:	Monthly Invoices	Out of Cycle Invoices	Unapplied	Lease Prepayment
2026-01-15	621614	Direct Debit	-	**($11,159.44)**		($11,159.44)	-	-	-
			Payment Totals	**($11,159.44)**		($11,159.44)	-	-	-

Statement Number: **621614-020426**
Statement Date: **2026-02-04**
Customer: CITY OF LINDSBORG, KS
Invoice#: *FBN5547992*

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at https://login.efleets.com

Monthly Invoices

Previous Balance	$11,159.44 +
Payments (1)	($11,159.44) -
Current Month Charges (FBN5547992)	$11,213.42 +
New balance as of 2026-02-04	$11,213.42

Charge Summary

Customer: **621614** Customer Vehicle ID: **Admin** Vehicle: **268VV7**[1] YMM: **2023 FORD EXPL** Driver: **David Hay** Mos in Service: **37** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	268VV7-0226-MR	Lease Charge (Full Month): Rent	$678.14	$678.14		**$678.14**
2026/01/12-01/31	268VV7-0126-MM	Maintenance Management (Partial Month): Fee	$3.87	$3.87		**$3.87**
2026/02/01-02/28	268VV7-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
					Vehicle Total:	**$688.01**

Customer: **621614** Customer Vehicle ID: **Admin** Vehicle: **26D6T2**[1] YMM: **2023 FORD ESCA** Driver: **Kristi Northcutt** Mos in Service: **33** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	26D6T2-0226-MR	Lease Charge (Full Month): Rent	$552.95	$552.95		**$552.95**
2026/02/01-02/28	26D6T2-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,246.96**					Vehicle Total:	**$558.95**

Customer: **621614** Customer Vehicle ID: **Detective** Vehicle: **266FVM**[1] YMM: **2023 FORD F-15** Driver: **Blake Nichols** Mos in Service: **28** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	266FVM-0226-MR	Lease Charge (Full Month): Rent	$975.20	$975.20		**$975.20**
2026/02/01-02/28	266FVM-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$981.20**					Vehicle Total:	**$981.20**

Customer: **621614** Customer Vehicle ID: **Fire Chief** Vehicle: **27W3KP**[1] YMM: **2023 FORD F-15** Driver: **Matt Clark** Mos in Service: **16** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	27W3KP-0226-MR	Lease Charge (Full Month): Rent	$1,035.95	$1,035.95		**$1,035.95**
2026/02/01-02/28	27W3KP-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,041.95**					Vehicle Total:	**$1,041.95**

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at https://login.efleets.com

Charge Summary

Customer: **621614** Customer Vehicle ID: **Ps Director** Vehicle: **266G5Q**[1] YMM: **2023 FORD F-15** Driver: **Terry Reed** Mos in Service: **29** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	266G5Q-0226-MR	Lease Charge (Full Month): Rent	$1,078.68	$1,078.68		**$1,078.68**
2026/02/01-02/28	266G5Q-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,084.68**					Vehicle Total:	**$1,084.68**

Customer: **621614** Customer Vehicle ID: **Pw Director** Vehicle: **266JQ4**[1] YMM: **2023 FORD F-15** Driver: **Denny Walker** Mos in Service: **31** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	266JQ4-0226-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/02/01-02/28	266JQ4-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$857.97**					Vehicle Total:	**$857.97**

Customer: **621614** Customer Vehicle ID: **Parks** Vehicle: **266JPT**[1] YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **27** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	266JPT-0226-MR	Lease Charge (Full Month): Rent	$1,218.47	$1,218.47		**$1,218.47**
2026/02/01-02/28	266JPT-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
					Vehicle Total:	**$1,224.47**

Customer: **621614** Customer Vehicle ID: **Parks** Vehicle: **266JRX**[1] YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **27** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	266JRX-0226-MR	Lease Charge (Full Month): Rent	$864.16	$864.16		**$864.16**
2026/02/01-02/28	266JRX-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$2,094.63**					Vehicle Total:	**$870.16**

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at https://login.efleets.com

Charge Summary

Customer: **621614** Customer Vehicle ID: **Patrol** Vehicle: **266GT7**[1] YMM: **2023 FORD POLI** Driver: **Terry Reed** Mos in Service: **31** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	266GT7-0226-MR	Lease Charge (Full Month): Rent	$1,095.95	$1,095.95		**$1,095.95**
2026/02/01-02/28	266GT7-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,101.95**					Vehicle Total:	**$1,101.95**

Customer: **621614** Customer Vehicle ID: **Recreation** Vehicle: **266JQ3**[1] YMM: **2023 FORD F-15** Driver: **Lauren Doak** Mos in Service: **31** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	266JQ3-0226-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/02/01-02/28	266JQ3-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$857.97**					Vehicle Total:	**$857.97**

Customer: **621614** Customer Vehicle ID: **Waste Water Supe** Vehicle: **27NPJW**[1] YMM: **2024 CHEV SILV** Driver: **Cutler Croomes** Mos in Service: **17** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	27NPJW-0226-MR	Lease Charge (Full Month): Rent	$887.01	$887.01		**$887.01**
2026/02/01-02/28	27NPJW-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$893.01**					Vehicle Total:	**$893.01**

Customer: **621614** Customer Vehicle ID: **Water - Meter Re** Vehicle: **266JR8**[1] YMM: **2023 FORD F-15** Driver: **Cutler Croomes** Mos in Service: **31** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/02/01-02/28	266JR8-0226-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/02/01-02/28	266JR8-0226-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
2026/01/07	266JR8-010726-MM	PART: AIR FILTER ELEMENT	$28.98	$195.13		**$195.13**

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at https://login.efleets.com

Charge Summary

Customer: **621614** Customer Vehicle ID: **Water - Meter Re** Vehicle: **266JR8**[1] YMM: **2023 FORD F-15** Driver: **Cutler Croomes** Mos in Service: **30** Term: **36**

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2026/01/07	266JR8-010726-MM	FEE: SHOP SUPPLIES	$6.72		
		LABOR: TIRE ROTATION	$18.00		
		LABOR: CONVENTIONAL LUBE, OIL,	$42.00		
		PART: CONVENTIONAL LUBE, OIL,	$40.49		
		LABOR: CABIN AIR FILTER	$12.00		
		PART: CABIN AIR FILTER	$34.94		
		LABOR: AIR FILTER ELEMENT	$12.00		

Customer Vehicle ID Total: **$1,053.10**

Vehicle Total: **$1,053.10**

(Subtotal) Current Charges for Customer **621614**: **$11,213.42**

(Total) Current Charges for Customer **621614**: **$11,213.42**

CITY COUNCIL

Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
Ward 2
Kirsten Bruce
Ward 2
Lysa Palmer-Augusta
Ward 3
Larry Lysell
Ward 3
Ericka Lysell
Ward 4
Joshua Swanson
Ward 4

STAFF

Tanner Faust
City Administrator
Denny Walker
Public Works Director
Roxie Sjogren
City Clerk
David Hay
Finance Director
Milton Collins
Community Development
Lauren Doak
Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: February 16, 2026

Topic: Consent Agenda - 2026 Appropriations

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: As part of the approved 2026 budget, appropriations were allocated for two entities. The City has now received our first Ad Valorem tax distribution for 2026, providing sufficient funds to disburse these appropriations as budgeted. The allocations are as follows:

- **Elmwood Cemetery:** $18,000.00
- **Old Mill Museum:** $10,000.00

Recommendation: Approval of consent agenda will include these expenditure.

Fiscal Note: $28,000 Total

Funding Source: General Fund

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

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Ward 1
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Ward 3
Larry Lysell
Ward 3
Erika Lysell
Ward 4
Joshua Swanson
Ward 4

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Finance Director
Milton Collins
Community Development
Lauren Doak
Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: February 16, 2026

Topic: Discussion: Amending C-2 Zoning District

Department: Community Development

Staff Contact: Tanner Faust, City Administrator

Background: The C-2 Zoning District (Retail Business District) is located primarily along Main and Lincoln and covers the area commonly referred to as "downtown". A zoning map will be provided within your packet. Our zoning code outlines the purpose of this zoned district with the following: ***The C-2 Retail Business District is intended for the purpose of grouping retail merchandising activities into a concentrated area servicing the general shopping needs of the trade area. Principal permitted uses include department stores, apparel stores, general retail sales and services, and similar uses appropriate for comparison shopping. The grouping is intended to strengthen the business level of the central business activity.***

On Tuesday, January 27th, the Planning Commission met and made a recommendation to the City Council to approve a proposed amendment to the C-2 district regulations. The amendment reclassifies five permitted uses to a special use, removes one permitted use, and removes a housing stipulation. The six uses affected are listed below.

- Cigar and tobacco stores (moved to special use)
- Automobile parking lots and garages (moved to special use)
- Funeral homes and mortuaries (moved to special use)
- Electric substations, telephone exchange and utility regulator stations (moved to special use)
- Lumberyard (moved to special use)
- Rental storage units (removed)

Residential use on the first floor is currently allowed with a special use permit. There are four restrictions that are automatically implemented if this special use is granted. One of these is that occupancy on the first floor must be limited to the owner of the building and/or the owner or manager of the front half commercial business. This proposed amendment would remove that stipulation if a special use were granted.

The special use process as detailed in code will be provided in the packet. Please note this is a discussion only item. An ordinance will be drafted and brought for consideration in the future to formalize these presented changes.

Recommendation: N/A

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

- [x] City Administrator
- [ ] City Attorney
- [ ] City Council

ARTICLE XVI. - C-2 RETAIL BUSINESS DISTRICT

DIVISION 1. - GENERALLY

Sec. 50-540. - Intent.

The C-2 Retail Business District is intended for the purpose of grouping retail merchandising activities into a concentrated area servicing the general shopping needs of the trade area. Principal permitted uses include department stores, apparel stores, general retail sales and services, and similar uses appropriate for comparison shopping. The grouping is intended to strengthen the business level of the central business activity.

(Ord. No. 4272, § 1(22-21.01), 4-7-2003)

Sec. 50-541. - District regulations.

In C-2 Retail Business District no building shall be used and no building or structure altered, enlarged or erected, which is arranged, intended or designed for other than one of the uses listed in section 50-542.

(Ord. No. 4272, § 1(22-21.02), 4-7-2003)

Sec. 50-542. - Permitted uses.

The following uses are permitted in the C-2 Retail Business District:

(1) Adding machine and other small business machine repair, sales and service.

(2) Amusement places.

(3) Antique shops and stores, providing all merchandise is displayed and used inside a building.

(4) Apparel and accessory stores.

(5) Apartments on floors other than the ground floor.

(6) Appliance stores.

(7) Art, art supply stores, arts and crafts shops.

(8) Artist studios.

(9) ~~Automobile parking lots and garages.~~

(10) Bakery and pastry shops, retail only.

(11) Banks and other saving and lending institutions.

(12) Barbershops, beauty shops and chiropody, massage or similar personal services.

(13) Books and stationery stores.

(14) Business and technical schools, including schools for photography, dancing and music.

(15) ~~Cigar and tobacco stores.~~

(16) Custom dressmaking, millinery, tailoring and similar trades.

(17) Delicatessens and catering establishments.

(18) Department stores.

(19) Drug stores and prescription shops.

(20) Dry goods and notion stores, including coin shops and fabric shops.

(21) Electric appliance sales and repair shops.

(22) ~~Electric substations, telephone exchange and utility regulator stations.~~

(23) Farm winery outlet.

(24) Florist shops and garden shops, retail only.

(25) ~~Funeral home and mortuaries.~~

(26) Furniture and home furnishing stores, retail only.

(27) Government buildings, including churches.

(28) Grocery, fruit and vegetable stores, retail only.

(29) Hardware stores.

(30) Hobby, stamp and coin shops.

(31) Hotels and motels, including accessory uses.

(32) Interior decorator's shop.

(33) Jewelry and metal craft stores and shops.

(34) Laundries and dry cleaning establishments.

(35) Leather goods and luggage stores.

(36) Libraries.

(37) Lock and key shops.

(38) ~~Lumberyard.~~

(39) Mail order catalog stores.

(40) Manufacturing of arts and crafts for retail sale.

(41) Medical, dental and health clinics.

(42) Medical and orthopedic appliance stores.

(43) Meeting halls and auditoriums, including union halls, Elk's Lodge, American Legion Home, VFW, Mason, etc.

(44) Messenger and telecommunication services.

(45) Music stores and studios, including repair shops.

(46) Newspaper offices.

(47) Portable concession stands subject to the detailed regulations of the city.

(48) Printing shops and printing supply stores.

(49) Newsstands.

(50) Offices and office buildings.

(51) Office supply and office equipment sales and service stores.

(52) Optician and optometrist shops.

(53) Paint, glass and wallpaper stores.

(54) Parks and open spaces.

(55) Pet shops.

(56) Photographic equipment sales and supply stores.

(57) Photographic studios.

(58) Picture framing shops.

(59) Restaurants and tearooms.

(60) Real estate and insurance offices.

(61) ~~Rental storage units.~~ (Removed)

(62) Self-service laundries and self-service dry cleaning establishments.

(63) Sewing machine shops and stores.

(64) Shoe stores.

(65) Shoe repair and shoeshine shops.

(66) Sporting and athletic goods stores.

(67) Taverns.

(68) Television and radio sales and service establishments.

(69) Theaters.

(70) Thrift shops.

(71) Toy stores.

(72) Travel bureaus.

(73) Utility company offices.

(74) Variety stores.

(75) Watch and watch repair shops.

(76) Accessory uses customarily incidental to the uses contained in subsections (1) through (75) of this section.

(77) Residential use on the first floor may be allowed by special use permit when submitted, reviewed and approved by the board of zoning appeals and subject to such conditions as the board may impose and the following:

a. Residential housing may be located in the rear half of the ground floor of a commercial building provided that the front half of the ground floor is used only for commercial use permitted in the C-2 District. Residential use is permitted up to but not exceeding 50 percent of the total ground floor space.

b. The front half of the ground floor of a commercial building shall not be used for any residential purpose other than a required exit corridor. The space used for an exit corridor shall be counted towards the 50 percent maximum in subsection (77)a.

c. Before a building permit and/or certificate of occupancy permit is issued, the property owner shall be required to provide the building official with stamped architectural or engineering plans for any commercial building that may contain a residential use including fire separation, smoke detection, interconnection and exits according to all City Codes. The percentage of floor area designated for residential and commercial uses may vary slightly depending on the architectural or engineering plans approved by the building official.

d. ~~Occupancy of the first floor residential housing unit is restricted to: (~~Removed)

~~1. The owner of the building; and~~

~~2. The owner or manager of the front half commercial business.~~

(78) The following use may be allowed by special use permit when submitted, reviewed and approved by the board of zoning appeals and subject to such conditions as the board may impose:

a. Child care center.

b. Cigar and tobacco stores

c. Automobile parking lots and garages

d. Funeral homes and mortuaries

e. Electric substations, telephone exchange and utility regulator stations.

f. Lumberyard

(Ord. No. 4272, § 1(22-21.03), 4-7-2003; Ord. No. 4438, § 2, 6-5-2006; Ord. No. 4696, § 1, 5-2-2011; Ord. No. 4995, § 1, 7-5-2016)

Sec. 50-543. - Lot coverage and intensity of use.

No requirements except those to meet fire regulations.

(Ord. No. 4272, § 1(22-21.04), 4-7-2003)

Sec. 50-544. - Height.

No building shall exceed 60 feet in height except as otherwise provided in article XXV of this chapter.

(Ord. No. 4272, § 1(22-21.05), 4-7-2003)

Sec. 50-545. - Yard.

(a) *Front.* No front yard is required for any building in the C-2 Retail Business District.

(b) *Side.* No side yard is required for any building in the C-2 Retail Business District.

(c) *Rear.* All buildings erected after the effective date of the ordinance from which this chapter is derived shall provide a 15-foot rear yard.

(Ord. No. 4272, § 1(22-21.06), 4-7-2003)

Sec. 50-546. - Signs.

All signs erected hereafter in this district shall conform to the precise plan of design required in section 50-576.

(Ord. No. 4272, § 1(22-21.08), 4-7-2003)

Sec. 50-547. - Parking.

No parking required.

Sec. 50-548. - Parking and loading.

See article XXII of these regulations.

Secs. 50-549—50-574. - Reserved.

DIVISION 2. - PRECISE PLAN OF DESIGN

Sec. 50-575. - Findings of fact.

(a) It is hereby found and declared that the city:

(1) Is a natural setting of scenic and historical beauty;

(2) This natural setting of scenic and historical beauty generates a strong characteristic for development of this city;

(3) The city's locale in an area of beautiful scenic environment and historically significant location contributes a material economic advantage to the citizens, business and industry within the city and particularly to the property owners who reside therein; and

(4) The development of the community in an orderly manner with compatible uses and appearance of structures within and between zones and with the natural environment is necessary to:

a. Maintain property values;

b. Encourage the permanency of desirable residential areas;

c. Promote trade and commerce;

d. Stimulate tourism; and

e. Ensure a continuation of sound economic growth of the city and the well-being of its economy and its people.

(b) While encouraging the broadest possible range of individual and creative design and without depriving a property owner of an efficient and full use thereof which is otherwise lawfully allowed, the use and development of property located within the downtown commercial district in the city shall be regulated by precise plans. A precise plan is found to be necessary to ensure that the nature and appearance of any use and development will be compatible and harmonious with the use and enjoyment of surrounding properties and will not have a material or substantially deleterious effect upon the historic, economic, social, and cultural well-being and development of the community for the peace, health, safety and general economic welfare of its habitants.

(Ord. No. 4272, § 1(22-21.07(1)), 4-7-2003)

Sec. 50-576. - Required.

No person shall modify the exterior appearance of any building or structure, nor shall any building permit be issued for the erection or modification of any building or structure, nor shall any sign be erected or placed in use, unless a precise plan of design describing said modification, erection or sign shall have been submitted and approved as stated in this division.

(Ord. No. 4272, § 1(22-21.07(3)), 4-7-2003)

Sec. 50-577. - Contents.

A precise plan of design shall be drawn to scale of one inch equals 30 feet (1"= 30') or other scale acceptable to the design review board and shall specify and include:

(1) The location, size, height and number of stories of all buildings and structures, including signs, walls and fences;

(2) The location, size, dimensions of yards, courts and setbacks, and all other open spaces between buildings and structures;

(3) The location, size, dimensions and type of construction of all driveways, parking areas, walkways and means of access, ingress and egress, and drainage;

(4) The locations, dimensions and methods of improvement of all property to be dedicated to the public or public utilities; and

(5) All exterior elevations and architectural features, the nature, texture and color of all materials to be used, including signs. The plan shall also include:

a. The locations, type, and intensity of all exterior lighting; and

b. The intent, location and nature of all landscaped areas and landscape materials.

(Ord. No. 4272, § 1(22-21.07(3)), 4-7-2003)

Sec. 50-578. - Appearance guidelines.

(a) *Purpose.* To implement the intent and purpose of this article, the city council shall adopt appearance guidelines to be used in the review process for each precise plan of design submitted. These appearance guidelines shall set forth acceptable colors, materials and construction techniques for the C-2 Retail Business District. In order to facilitate development of the C-2 district, and to provide for unique and artistic designs for buildings, structures and signs therein, these appearance guidelines shall not be construed as mandatory requirements, but are only to present examples of acceptable design.

(b) *Applicability.* In applying these appearance guidelines to precise plans of design submitted for approval, the city administrator and design review board shall consider:

(1) The nature of specific uses and the requirements of utility with respect to the structures proposed for uses;

(2) Site dimensions with relation to the structures proposed and the required utility thereof;

(3) The adequacy and conformity and harmony of external design, colors, materials and architectural features with neighboring structures and natural environment;

(4) The effect of the location and use of the improvements proposed on the parcel with improvements existing or permitted on neighboring sites;

(5) The proximity of parcels to surrounding property zones for less dense use, particularly residential;

(6) The relation of topography, grade and finish ground elevation of the site being improved to that of neighboring sites;

(7) The proper facing of main elevation with respect to nearby streets and improvements on neighboring sites; and

(8) Any other matter relevant to ensure the purpose specified in subsection (a) of this section.

(Ord. No. 4272, § 1(22-21.07(5)), 4-7-2003)

Sec. 50-579. - Approval procedure.

(a) When required by section 50-576, a precise plan of design shall be filed with the city administrator for approval by the design review board.

(b) When the precise plan of design, as filed, complies with all applicable conditions of this chapter, and further obviously complies with the appearance guidelines adopted by the city council, the city administrator may approve said plan on the design review board's behalf.

(c) If the city administrator fails to approve a precise plan of design within ten calendar days of the filing date, the plan shall be considered by the design review board at a public hearing, to be held within 20 calendar days of the date of filing. Notice of the time and place of said hearing shall be given to all the owners and commercial tenants of land located within 100 feet of the property for which the precise plan of design is submitted, at least three days prior to said hearing.

(d) At said hearing, the design review board shall review the precise plan of design and afford those present the opportunity to be heard on the merits of the plan. The design review board shall review the precise plan of design to ensure that the functional arrangement and the general appearance of the structure or sign conforms to the intent and purposes of this article and the appearance guidelines.

(e) The precise plan of design, as submitted, may be disapproved, conditionally approved or modified if the design review board finds that the plan would:

(1) Substantially depreciate property values in the vicinity;

(2) Be substantially and materially incompatible with the natural environment and beauty of surrounding properties in the city in particular and the surrounding area in general;

(3) Deter an orderly and attractive development of the community in general and surrounding property in particular;

(4) Otherwise adversely affect the public peace, safety or general economic welfare; or

(5) Not materially comply with the adopted guidelines and standards.

If none of these findings is made, the plan shall be approved.

(f) If a precise plan of design is not approved, the design review board, within ten days of the termination of the public hearing thereon shall provide the applicant with a written statement of the decision and set forth therein the reasons for the decision.

(Ord. No. 4272, § 1(22-21.07(6)), 4-7-2003)

Sec. 50-580. - Appeals.

(a) Any party aggrieved by the design review board's decision may appeal to the board of zoning appeals. The board of zoning appeals shall have the authority to reverse or remand a decision on appeal, only if it finds that:

(1) The procedures specified in this article have not been properly applied; or

(2) The decision by the design review board constitutes an abuse of discretion, or is arbitrary and capricious.

(b) The applicant must file an appeal within 20 days of receipt of the design review board's written decision. Filing is complete when the applicant presents to the city administrator a written notice of appeal, stating precisely the grounds of appeal, together with a filing fee of $50.00, which fee shall be waived if the appellant is the city or an agency thereof.

(c) A hearing on the appeal shall be held within 20 days of filing, and notice of the time and place of said hearing shall be given to the appellant, within ten days of the hearing.

(d) A decision on the appeal shall be rendered, in writing, to the appellant, within ten days of the hearing.

(e) The appeal procedure stated in the section shall be the exclusive procedure for appeal of a decision on a precise plan of design, notwithstanding any other provisions of this chapter.

(Ord. No. 4272, § 1(22-21.07(7)), 4-7-2003)

Sec. 50-581. - Design review board action.

(a) When the precise plan of design complies with all applicable conditions and limitations of this chapter, the design review board shall approve the plan without holding a public hearing. If the design review board does not approve the plan within ten days of the filing date, the design review board shall schedule the plan for a public hearing in accordance with the procedures of section 50-579.

(b) For each precise plan of design requiring review by the design review board, a public hearing shall be held not more than 30 days from the date of filing. The design review board shall review the precise plan to ensure that the functional arrangement and the general appearance of the structure conforms to the intent and requirements of this article. The design review board may approve, disapprove, conditionally approve or modify the precise plan. The precise plan of design as submitted may be disapproved, conditionally approved or modified if the design review board or city council finds that the design would:

(1) Substantially depreciate property values in the vicinity;

(2) Be substantially and materially incompatible with the natural environment and beauty of surrounding properties in the city in particular and the surrounding area in general;

(3) Deter an orderly and attractive development of the community in general and surrounding property in particular;

(4) Otherwise adversely affect the public peace, safety or general economic welfare; or

(5) Not materially comply with the adopted guidelines and standards.

A precise plan of design may be approved and adopted subject to the granting of a change of zone, variance or the approval of a final subdivision map. The planning commission may require an approved precise plan of design to be submitted prior to the granting of a zoning variance.

(c) Within 30 days after the termination of the public hearing and if a precise plan of design is in any way rejected, conditionally approved or modified without the consent and approval of the applicant, the design review board shall by resolution render its decision and set forth the reasons for the action taken. The resolution is effective upon its adoption.

(d) Not later than ten calendar days following the date the resolution is adopted a copy of the resolution shall be mailed to the applicant.

(e) Within 20 days after the effective date of the resolution the applicant or any person or political entity aggrieved may appeal the design review board's decision to the board of zoning appeals.

(Ord. No. 4272, § 1(22-21.07(8)), 4-7-2003)

Secs. 50-582—50-610. - Reserved.

DIVISION 4. - EXCEPTIONS

Sec. 50-1051. - Special use permits.

Exceptions to this chapter, as authorized by the district regulations, shall be made by special use permit after the request has been duly advertised and a public hearing held as required by law. All special use permits shall be subject to the requirements contained in this division.

(Ord. No. 4272, § 1(22-33.11(1)), 4-7-2003)

Sec. 50-1052. - Application—Required; contents.

Prior to review of the request of an exception by the board of zoning appeals, the applicant shall:

(1) File an application on forms provided by the city clerk's office.

(2) File with the application a statement certifying that the applicant is the lawful owner of the real estate upon which the excepted use is proposed or that he has the lawful right to receive a conveyance thereof if the application is granted.

(3) File a form of declaration of restrictions indicating use that is to be made by the legal owner if the application is granted. Said restrictions must show that use of the land will be solely that which was applied for as an excepted use. The restriction must provide that, if such use is abandoned or proposed to be changed, the subsequent use shall be in conformity with the zoning restrictions in effect as to the land prior to authorization of the exception, unless a new application for an excepted use is made and granted.

(Ord. No. 4272, § 1(22-33.11(2)), 4-7-2003)

Sec. 50-1053. - Same—Site plan to be filed.

A site plan shall be filed with the application showing:

(1) Legal dimension of the tract to be used.

(2) Location of all proposed improvements including curbcut access, off-street parking, and other such facilities as the applicant proposes to install.

(3) Grade elevations.

(4) Building setback from all property lines.

(5) Front, side and rear elevations of all improvements to be erected.

(6) Perspective drawings of the proposed improvements, in such detail as will clearly show the finished appearance of the improvements proposed.

(7) Location and type of planting, screening or walls.

(8) Such other items as the board of zoning appeals shall deem necessary to process the application properly.

(Ord. No. 4272, § 1(22-33.11(3)), 4-7-2003)

Sec. 50-1054. - Criteria for determination.

In considering any application for an exception under this division, the board of zoning appeals shall give consideration to the comprehensive plan and the health, safety, morals, comfort and general welfare of the public including, but not limited to, the following factors:

(1) The stability and integrity of the various zoning districts.

(2) Conservation of property values.

(3) Protection against fire and casualties.

(4) Observation of general police regulations.

(5) Prevention of traffic congestion.

(6) Promotion of traffic safety and the orderly parking of motor vehicles.

(7) Promotion of the safety of individuals and property.

(8) Provision for adequate light and air.

(9) Prevention of overcrowding and excessive intensity of land uses.

(10) Provision for public utilities and schools.

(11) Invasion by inappropriate uses.

(12) Value, type and character of existing or authorized improvements and land uses.

(13) Encouragement of improvements and land uses in keeping with overall planning.

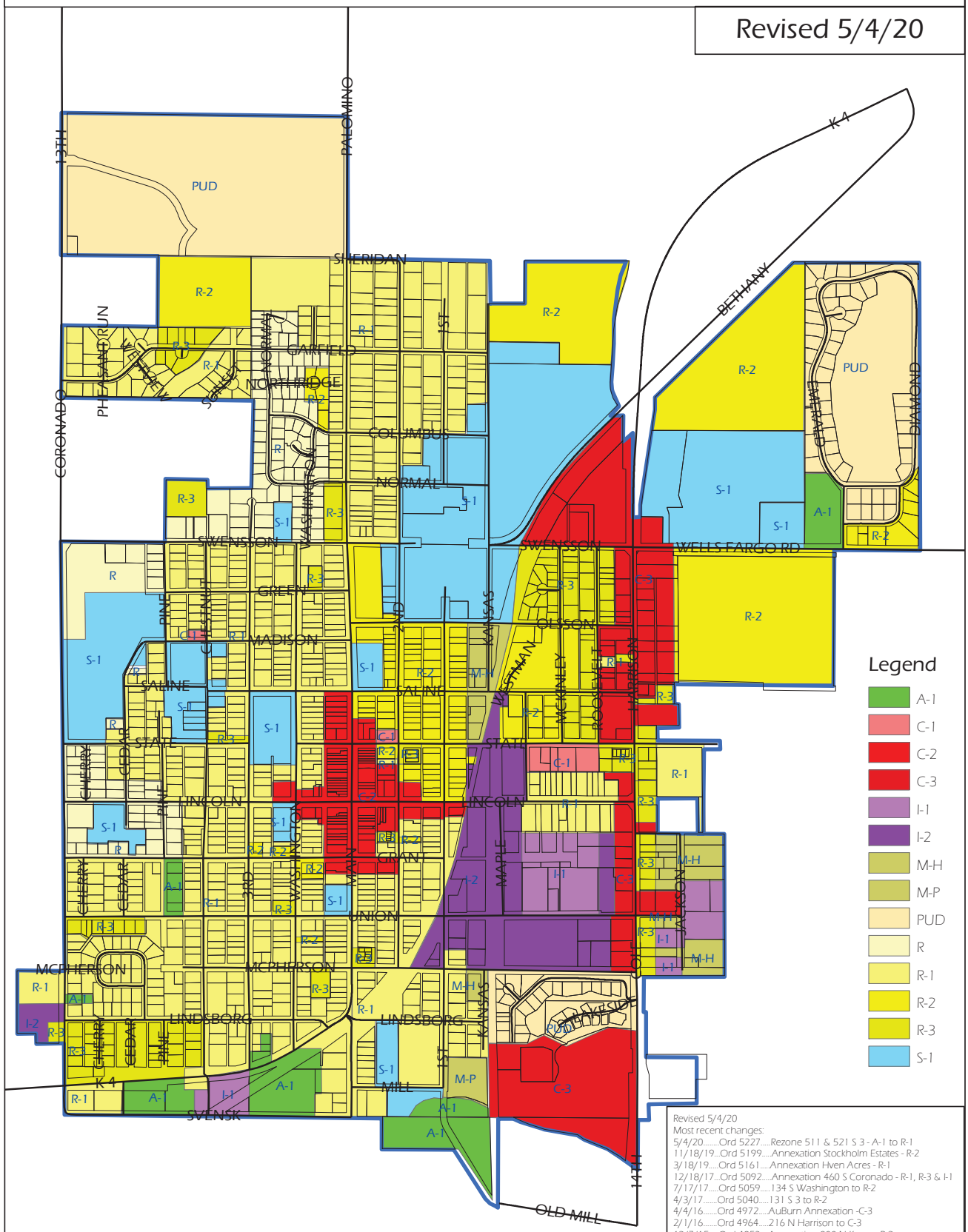
(14) Provision for orderly and proper urban renewal, development and growth.

(Ord. No. 4272, § 1(22-33.11(4)), 4-7-2003)

Secs. 50-1055—50-1076. - Reserved.

City of Lindsborg Zoning Map

Revised 5/4/20



Disclaimer

The information on this map is based on the most current information available to the City of Lindsborg Community Development Department. The City of Lindsborg does not warrant its accuracy or suitability for any particular purpose. The information on this map is not intended to replace engineering, financial or primary records research.

Revised 5/4/20
Most recent changes:
5/4/20.....Ord 5227.....Rezone 511 & 521 S 3 - A-1 to R-1
11/18/19...Ord 5199.....Annexation Stockholm Estates - R-2
3/18/19.....Ord 5161.....Annexation Hven Acres - R-1
12/18/17...Ord 5092.....Annexation 460 S Coronado - R-1, R-3 & I-1
7/17/17.....Ord 5059.....134 S Washington to R-2
4/3/17.....Ord 5040.....131 S 3 to R-2
4/4/16.....Ord 4972.....AuBurn Annexation -C-3
2/1/16.....Ord 4964.....216 N Harrison to C-3
12/7/15.....Ord 4953.....Annexation 800 N Kansas R-2
6/1/15.....Ord 4923.....234 S Washington to R-3
10/7/13.....Ord 4830.....300 N Roosevelt to R-1
10/7/13.....Ord 4829.....130 N 2 to R-3
4/1/13.....Ord 4802.....Substation to I-2
4/1/13.....Ord 4801.....318 E Union to C-3
2/4/13.....Ord 4794.....316 E State to R-2 (back half)
2/4/13.....Ord 4793.....116 N Harrison to R-3
6/4/12.....Ord 4752.....125 N 2 to R-1
2/6/12.....Ord 4737.....525 E Union to C-3
1/2/12.....Ord 4734.....303 S Jackson, 311 & 333 S Cole to I-2
5/3/10.....Ord 4648.....Annexation R-2
4/6/09.....Ord 4595.....LCH to S-1
10/6/08.....Ord 4568.....317 S 1 to I-2
5/5/08.....Ord 4544.....701 N 1 to R-1

CITY COUNCIL

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Mayor

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Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
Ward 2
Kirsten Bruce
Ward 2
Lysa Palmer-Augusta
Ward 3
Larry Lysell
Ward 3
Erika Lysell
Ward 4
Joshua Swanson
Ward 4

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City Administrator
Denny Walker
Public Works Director
Roxie Sjogren
City Clerk
David Hay
Finance Director
Milton Collins
Community Development
Lauren Doak
Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: February 16, 2026

Topic: Memorandum of Understanding: McPherson County Rural Water District 6 (Mutual Aid)

Department: Public Works/Administration

Staff Contact: Tanner Faust, City Administrator

Background: A Memorandum of Understanding (MOU) has been drafted between the City of Lindsborg and McPherson County Rural Water District #6 to formalize a mutual aid partnership for limited utility services.

The primary purpose of the agreement is to allow the City to assist the District with:

Water sample testing support, including sampling assistance and coordination of testing through appropriately certified laboratories; and

Valve exercising services, including planned operation and verification of the District's valves to help maintain system reliability.

While the agreement primarily contemplates assistance from the City to the Rural Water District, it provides flexibility for aid to flow in either direction if needed. All assistance will require a formal request and may be accepted or declined by the receiving party.

Recommendation: A motion to approve the MOU with McPherson County Rural Water District #6 as presented.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

■ City Administrator ■ City Attorney

☐ City Council

MEMORANDUM OF UNDERSTANDING

This **MEMORANDUM OF UNDERSTANDING** is entered into by and between the **CITY OF LINDSBORG, KANSAS** ("**City**") and **MCPHERSON COUNTY RURAL WATER DISTRICT #6** ("**District**") (collectively, "Parties").

1. Recitals

A. The City is a Kansas municipality organized and existing under Kansas law.
B. The District is a Kansas rural water district organized and existing under Kansas law.
C. The Parties desire to cooperate for the limited purpose of providing mutual aid services relating to water sample testing coordination, valve exercising, and tasks reasonably related thereto.

2. Purpose and Scope

2.1 **Purpose.** The purpose of this Agreement is to memorialize the understanding of the Parties for mutual aid between the Parties, primarily enabling the City to assist the District with:

- **Water sample testing support**, including sampling assistance and/or coordination of testing through appropriately certified testing resources; and
- **Valve exercising**, including planned operation and verification of the District's valves to support system reliability.

2.2 **Non-exclusivity.** Nothing in this Agreement requires either Party to provide aid in any particular instance or prevents either Party from obtaining similar services elsewhere.

3. Definitions

4.1 **"Mutual Aid Services"** means the services described in Section 4.
4.2 **"Requesting Party"** means the Party requesting Mutual Aid Services.
4.3 **"Responding Party"** means the Party providing Mutual Aid Services.

4. Mutual Aid Services

4.1 **Water sample testing support.** Mutual Aid Services may include:
a. Assistance with planning and scheduling sampling events;
b. Field collection of samples by trained personnel (if requested);
c. Chain-of-custody documentation and delivery/transport to a certified laboratory (if applicable);
d. Coordination/communication regarding results routing to the Requesting Party; and
e. Administrative support reasonably necessary to complete the foregoing.

4.2 **Valve exercising.** Mutual Aid Services may include:
a. Locating and operating valves per the Requesting Party's maps and system information;
b. Exercising valves on a scheduled route or targeted basis;
c. Documenting valve condition, turns, direction, operability, and any observed defects;
d. Notifying the Requesting Party of valves requiring repair, replacement, or further investigation; and
e. Reasonable traffic control or safety measures related to the work area.

4.3 **Reciprocal assistance.** Although the primary objective is City support to the District, the District may provide reasonable assistance to the City upon request (e.g., personnel support, system information, equipment access), subject to availability and the District's operational needs.

5. Request and Performance Procedure

5.1 **Requests.** Requests for Mutual Aid Services shall be made by an authorized representative of the Requesting Party to the other Party's designated contact (Section 14) and should include:

- Requested service type(s);
- Proposed date(s)/time window;
- Location(s) and access details;
- Any known hazards or site constraints;
- Whether overtime or after-hours work is requested; and

- Any required documentation (e.g., sampling plan, forms).

5.2 **Acceptance/availability.** The Responding Party may accept or decline any request in whole or in part based on staffing, safety, emergency operations, or other operational constraints.

5.3 **Standard of performance.** The Responding Party shall perform accepted services in a professional manner consistent with its customary practices, applicable regulations, and reasonable safety standards. No guarantee of a particular outcome is made.

6. Costs and Reimbursement

6.1 Unless otherwise specified, each Party shall bear its own labor costs; the Requesting Party shall reimburse third-party fees and consumables. However, the Responding Party shall reserve the right, at any time prior to providing services upon request, demand actual costs be pre-paid prior to the provisions of such services.

6.2 **Invoicing and payment.** Should costs be owed, the Responding Party shall invoice within **30** days after completion of services (or monthly for ongoing services). The Requesting Party shall pay within 30 days of receipt.

7. Personnel; Control; No Employment Relationship

7.1 **Direction and control.** Responding Party personnel remain employees/agents of the Responding Party and are under its supervision and control.
7.2 **No joint employment.** Nothing in this Agreement creates an employment relationship between Responding Party personnel and the Requesting Party.

8. Compliance With Law; Regulatory Considerations

8.1 Each Party shall comply with applicable federal, state, and local laws and regulations relevant to its obligations under this Agreement (including applicable drinking water requirements and laboratory certification rules, if implicated).
8.2 If a specific request requires specialized certification or regulatory authorization that

the Responding Party does not possess, the Responding Party may decline the request or limit performance to non-regulated support functions.

9. Records; Data; Confidentiality

9.1 **Records.** Each Party shall maintain records reasonably necessary to document services provided and costs incurred.

9.2 **Public records.** The Parties acknowledge that records related to this Agreement may be subject to the Kansas Open Records Act, and each Party will handle requests for its own records consistent with applicable law.

9.3 **Sensitive infrastructure information.** To the extent either Party provides system maps or sensitive operational information, the receiving Party shall use reasonable care to limit dissemination to personnel with a need to know, subject to legal disclosure requirements.

10. Liability; Indemnification; Insurance; No Waiver of Immunities

10.1 **No waiver.** Nothing in this Agreement is intended to waive any immunities, limitations, or defenses available to a Party under Kansas law.

10.2 **Indemnification (limited).** To the extent permitted by Kansas law, each Party shall be responsible for the negligent acts or omissions of its own officers, employees, and agents in the performance of this Agreement.

10.3 **Insurance/workers' compensation.** Each Party shall maintain workers' compensation coverage as required by law and such liability insurance (or self-insurance) as it deems appropriate.

12. Term; Termination

12.1 **Term.** This Agreement shall commence on the Effective Date and remain in effect for one year, automatically renewing for successive one-year terms unless terminated as provided herein.

12.2 **Termination for convenience.** Either Party may terminate this Agreement upon 30 days' written notice to the other Party.

12.3 **Effect of termination.** Termination shall not relieve the Requesting Party of the obligation to pay for authorized costs incurred prior to termination.

13. Notices and Points of Contact

City Contact:
Name/Title: Denny Walker, Public Works Director
Address: 101 S Main St, Lindsborg, KS 67456
Email: pwdirector@lindsborgcity.org | Phone: (785) 227-3355

District Contact:
Name/Title: Jerry Sperling, Secretary-Treasurer
Address: 2852 17th Ave, Lindsborg, KS 67456
Email: jllsperling@gmail.com | Phone: (785) 227-4351

Notices required under this Agreement shall be in writing and delivered by hand, certified mail, or email with confirmation of receipt.

14. Miscellaneous

14.1 **Amendments.** Any amendment must be in writing and approved by both Parties' governing bodies as required by law.
14.2 **Assignment.** Neither Party may assign this Agreement without the other Party's written consent.
14.3 **Severability.** If any provision is held invalid, the remainder shall remain in effect.
14.4 **Governing law; venue.** Kansas law governs. Venue shall lie in a court of competent jurisdiction in McPherson County, Kansas.
14.5 **Entire agreement.** This Agreement is the entire agreement of the Parties regarding the subject matter and supersedes prior discussions or understandings.
14.6 **Counterparts.** This Agreement may be executed in counterparts, each of which is deemed an original.

CITY:

CITY OF LINDSBORG, KANSAS

DISTRICT:

MCPHERSON COUNTY RURAL WATER DISTRICT #6

_____

Clark Shultz, Mayor

_____

Attest:

_____

ROXIE SJOGREN, City Clerk

CITY COUNCIL

Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
Ward 2
Kirsten Bruce
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Lysa Palmer-Augusta
Ward 3
Larry Lysell
Ward 3
Ericka Lysell
Ward 4
Joshua Swanson
Ward 4

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David Hay
Finance Director
Milton Collins
Community Development
Lauren Doak
Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: February 16,2026

Topic: Transformer Fan Control

Department: Electric

Staff Contact: Denny Walker, Public Works Director

Background: After an inspection of the substation transformers, it was discovered that the two fans on the east transformer were not working. After looking into this further, staff determined that the fan control was bad and needs replaced. We are limited on what controls we can use for this transformer and need to stay brand specific for this to fit and function properly.

KMEA provided a quote of $5,725.00 plus $543.88 tax for a total of $6,268.88 for the control and approximately $1500.00 in labor for installation. This includes a 2-year warranty.

We also received two quotes from Radwell for similar controls, one for $8,238.30, and one for $9,860.55. They do not include installation or tax.

Recommendation: A motion to approve the purchase and installation of a Qualitrol Fan Control from KMEA in an amount not to exceed $7,768.88.

Fiscal Note: $6,268.88 plus approximately $1500.00 Labor.

Funding Source: Electric

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

KMEA Mid-States

6300 West 95th Street
Overland Park, KS 66212-1431

Office: 913.677.2884
Fax: 913.677.0804

February 5, 2026

City of Lindsborg
Attn: Denny Walker
101 S Main
Lindsborg, KS 67456

Re: Proposal - Fan Control for East Transformer

Denny,

KMEA Mid-States proposes to purchase and install a fan control on the East Transformer for the City of Lindsborg.

Our opinion of the probable cost for the purchase of the fan control would be $5,725 plus applicable taxes of $543.88. Installation of the fan control should take one long day and would be approximately $1,500. However, the project will be invoiced on a time and material basis using our standard rate schedule.

Let me know if you have any questions.

Sincerely,

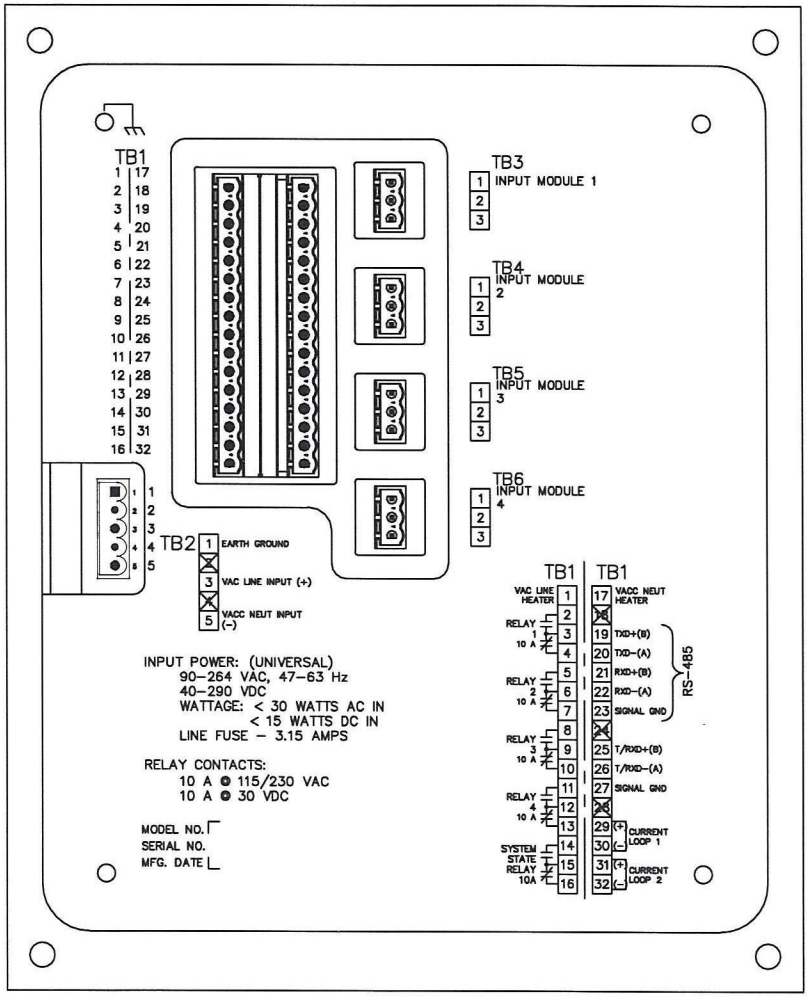
Mike Schmaderer

Mike Schmaderer, P.E.

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MODEL NO. ITM505-00407569

INPUT/OUTPUT DESIGNATIONS
(LOCATED ON REAR COVER)



TB1

VAC LINE HEATER	1	
RELAY 1 10 A	2	
	3	
RELAY 2 10 A	4	
	5	
	6	
RELAY 3 10 A	7	
	8	
	9	
RELAY 4 10 A	10	
	11	
	12	
SYSTEM STATE RELAY 10A	13	
	14	
	15	
	16	

TB1

17	VACC NEUT HEATER	
18		
19	TXD+(B)	RS-485
20	TXD-(A)	
21	RXD+(B)	
22	RXD-(A)	
23	SIGNAL GND	
24		
25	T/RXD+(B)	
26	T/RXD-(A)	
27	SIGNAL GND	
28		
29	(+)	CURRENT LOOP 1
30	(-)	
31	(+)	CURRENT LOOP 2
32	(-)	

TB3

1	INPUT MODULE 1 PT100
2	
3	

TB4

1	INPUT MODULE 2 WINDING/10A
2	
3	

TB5

1	INPUT MODULE 3 EMPTY
2	
3	

TB6

1	INPUT MODULE 4 EMPTY
2	
3	

TB2

1	EARTH GROUND
2	
3	VAC LINE INPUT (+)
4	
5	VACC NEUT INPUT (-)

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DIMENSIONS AND TOLERANCES IN ACCORDANCE WITH ASME Y14.5M-1994
PH. (585) 586-1515
FAX (585) 377-0220
1385 FAIRPORT ROAD
FAIRPORT, NY 14450
FORM 0-473 REV. F 04/06/06

TITLE: INTELLIGENT TRANSFORMER MONITOR w/ENCLOSURE

MODEL NO. ITM505-00407569

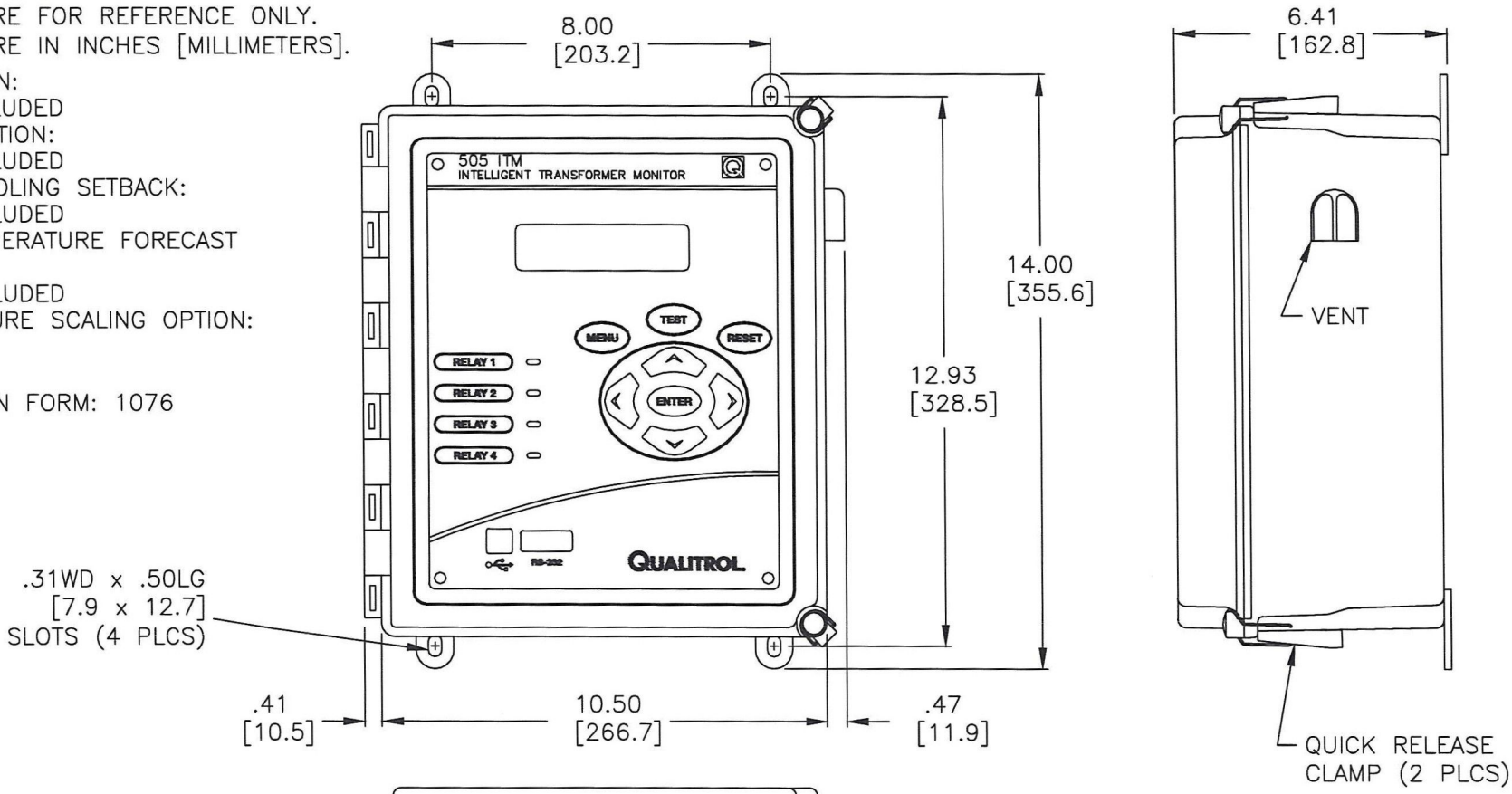
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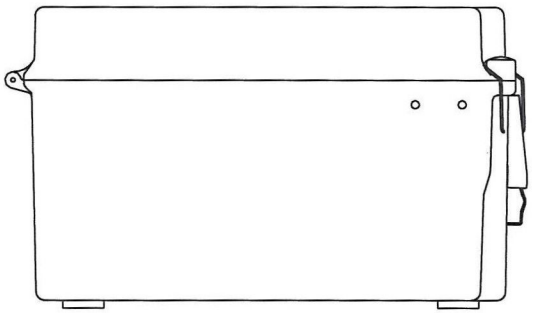
MODEL NO. ITM505-00407569

DIMENSIONS ARE FOR REFERENCE ONLY.
DIMENSIONS ARE IN INCHES [MILLIMETERS].

HEATER OPTION:
NOT INCLUDED
PROTOCOL OPTION:
NOT INCLUDED
SEASONAL COOLING SETBACK:
NOT INCLUDED
AMBIENT TEMPERATURE FORECAST CONTROL:
NOT INCLUDED
CT TEMPERATURE SCALING OPTION:
ADV #1

CONFIGURATION FORM: 1076





INPUT SLOT MODULE
INPUT SLOT #1: PT100
INPUT SLOT #2: WINDING/10A
INPUT SLOT #3: EMPTY
INPUT SLOT #4: EMPTY

ACCESSORIES INCLUDED:
(1) 0-10 AMP CLAMP-ON SENSOR (TRA-017-1)

FRONT PANEL DESIGNATION
RELAY #1: EMPTY
RELAY #2: EMPTY
RELAY #3: EMPTY
RELAY #4: MEPTY

LET	DATE	ALTERATION	C.N.
–	07-24-2023	RELEASED	–

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FORM 0-473 REV. F 04/06/06

TITLE: INTELLIGENT TRANSFORMER MONITOR w/ENCLOSURE

MODEL NO. ITM505-00407569



118ITM-P-0

New Product — Radwell SKU 83108554

− 1 + **$8,238.30**/ea Add To Cart

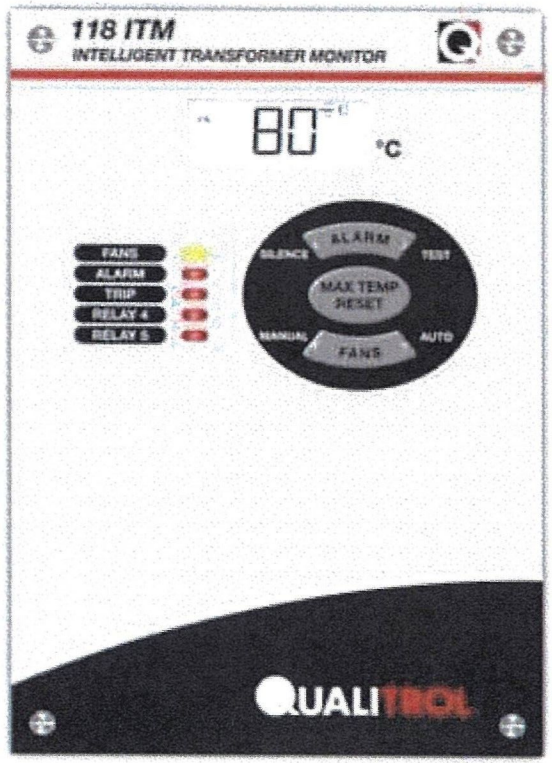

118 ITM
INTELLIGENT TRANSFORMER MONITOR
80
°C
FANS
ALARM
TRIP
RELAY 4
RELAY 5
ALARM
SILENCE
TEST
MAX TEMP
RESET
MANUAL
AUTO
FANS
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*Image shown is a representation only. Actual product may vary

Manufactured by **QUALITROL**

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2-Year Radwell Warranty

INTELLIGENT TRANSFORMER MONITOR, FRONT PANEL LED, 0-1 OR 4-20MA OUTPUT, OPTIONAL MODBUS COMMUNICATION VIA RS-485, CE/UL AND CSA CERTIFIED

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$8,238.30/ea

Radwell SKU 83108554

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118ITM-H-4-M

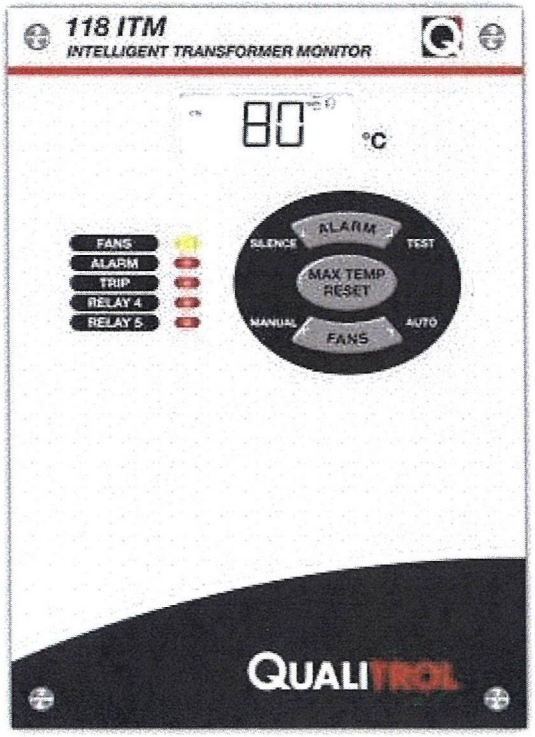
New Product — Radwell SKU 210786951

1

$9,860.55/ea

Add To Cart

In Stock Ships by Friday, January 30


118 ITM
INTELLIGENT TRANSFORMER MONITOR
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°C
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ALARM
TRIP
RELAY 4
RELAY 5
ALARM
SILENCE
TEST
MAX TEMP RESET
MANUAL
AUTO
FANS
QUALITROL

Manufactured by **QUALITROL**

118ITM-H-4-M

2-Year Radwell Warranty

**Image shown is a representation only. Actual product may vary*

INTELLIGENT TRANSFORMER MONITOR, 118 ITM, MONITOR TEMPERATURE IN UP TO THREE DRY-TYPE TRANSFORMER WINDINGS, ACCURATE TRANSFORMER TEMPERATURE MEASUREMENT WITH COOLING SYSTEM FAN CONTROL, ALARM, TRIP CAPABILITY, AND TWO ADDITIONAL RELAYS

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$9,860.55/ea

Radwell SKU 210786951

✔ **Low Stock** only 1 left View Stock Locations

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Erika Lysell
Ward 4
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Milton Collins
Community Development
Lauren Doak
Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: February 16, 2026

Topic: Kansas Rural Water Association Voting Delegate

Department: Public Works/Water

Staff Contact: Tanner Faust, City Administrator

Background: The Kansas Rural Water Association (KRWA) will hold its annual business meeting on Thursday, March 26, 2026, in conjunction with its annual conference in Wichita, Kansas. The conference agenda includes 49 sessions and expert presentations on water-related issues that are especially relevant to Kansas cities.

Each member city is requested to designate a voting delegate to participate in business matters of the association, as well as an alternate delegate in the event the primary delegate is unable to attend. KRWA requires notification of delegate selections no later than March 10, 2026, for delegates to participate in the meeting. This year's meeting will include the presentation of a financial report as well as the election of officers.

Public Works Director Denny Walker is scheduled to attend the conference on behalf of the City and, pending City Council approval, will serve as the City's voting delegate. Water/Wastewater Superintendent Cutler Croomes will serve as the alternate delegate should Mr. Walker be unable to attend.

Recommendation: A motion to approve Denny Walker as a voting delegate to the Kansas Rural Water Association conference, with Cutler Croomes serving as an alternate.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

- [x] City Administrator
- [ ] City Attorney
- [ ] City Council