CITY COUNCIL MEETING
AGENDA
MARCH 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 March 2, 2026
   B. Payroll Ordinance No. 5579
   C. Purchase Order Ordinance No. 5580
7. APPOINTMENTS
8. COMMITTEE/STAFF REPORTS
9. NEW BUSINESS
   A. KMEA Board of Directors Appointments
   B. Mastic Sealing
   C. Mill and Overlay
   D. Renewable Energy Credits
   E. Approving Bids for CDBG Grant
      1) Administrative Services
      2) Inspections
   F. City of Lindsborg Property and Casualty Insurance
10. EXECUTIVE SESSION
11. OTHER
12. ADJOURNMENT

LINDSBORG
KANSAS

Upcoming Meetings

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)

APRIL 2026

Mon. April 6	5:30 p.m.	Study Session
	6:30 p.m.	City Council Meeting
Tues. April 7	3:00 p.m.	CVB Advisory Board Meeting
Tues. April 14	6:30 p.m.	Board of Zoning Appeals (as required)
Mon. April 20	6:30 p.m.	City Council Meeting
Tues. April 21	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required)
Tues. April 28	6:30 p.m.	Planning Commission (as required)

LINDSBORG CITY COUNCIL
Lindsborg City Hall
March 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

MEMBERS ABSENT: Tyler Johnson

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

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.

Community Development Block Grant (CDBG) Housing Application Hearing
The City of Lindsborg is considering an application to be submitted to the Kansas Department of Commerce for the Small Cities Community Development Block Grant under the Housing Rehabilitation category. A specific project to be discussed involves the substantial rehabilitation of approximately 9 dwellings occupied by qualifying low-to moderate-income families, with approximately two rental units and seven owner-occupied homes and the demolition of approximately one blighted residential structure with the target area bounded by the city limits of Lindsborg, Kansas. The estimated project cost is $336,500, derived from landlord contributions, the Kansas Weatherization Assistance Program, and City funds.

Mayor Shultz opened the CDBG Housing Application Hearing at 6:32 p.m. and asked for public comment.

With no public comment, Mayor Shultz closed the hearing at 6:34 p.m.

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

MAYOR'S REPORT:
With the recent recognition of President's Day on February 16, 2026, Mayor Shultz shared that President Teddy Roosevelt visited Lindsborg in 1900 and 1912 and that he was a good friend of Dr. Carl Swensson. President Roosevelt also visited the 1904 World's Fair in St. Louis and saw the Swedish Pavilion.

The Old Mill and Swedish Heritage Museum has discovered an old recipe, pancake flour, and will be having it produced and sold at the Old Mill. They will be serving waffles using this recipe at the upcoing Valffeldagen on March 21.

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CONSENT AGENDA

Councilmember Kirsten Bruce moved to approve the minutes from the February 16, 2026, regular Council meeting, Payroll Ordinance 5577, Purchase Order Ordinance 5578, and Resolution No. 04-2026. Motion seconded by Councilmember Andrew Smith and passed 7-0 by roll call vote.

APPOINTMENTS:

There were no appointments.

COMMITTEE REPORTS:

There were no committee reports.

NEW BUSINESS:

Authorize Signing of Community Development Block Grant (CDBG) Housing Application Forms

City Administrator Tanner Faust asked Council to consider the approval of the related grant forms for the CDBG Housing Grant. These forms included an applicant/recipient disclosure/update report, a statement of assurances and certifications, residential Anti-Displacement and Relocation Assistance Plan (should the City opt into the demolition portion of the program), city contribution letter, and a determination of level of review.

Megan Unruh, from South Central Kansas Economic Development District (SCKEDD), provided an additional document that provided an overview of each form and its purpose.

Councilmember Kirsten Bruce moved to authorize the signing of the required grant application documents. Seconded by Andrew Smith and passed 7-0 by roll call vote.

Resolution No. 05-2026 – Certifying Legal Authority for CDBG Grant Application

Resolution No. 05-2026 certifies that the City of Lindsborg, Kansas, is a legally constituted governmental entity under the laws of the State of Kansas and therefore has the authority to apply for funding through the 2026 Kansas Small Cities Community Development Block Grant (CDBG) Program.

Resolution No. 05-2026 authorizes the Mayor to serve as the City's official representative for purposes of signing and submitting the grant application. The resolution also formally commits the City's required local match in the form of cash funds and force account labor toward the proposed project.

Councilmember Ericka Lysell moved to adopt the resolution as presented. Seconded by Larry Lysell and passed 7-0 by roll call vote.

Wilson and Co. Task Order LS26-001

On November 21, 2022, the City of Lindsborg entered into a Professional Services Agreement with Wilson & Company, Inc., Engineers & Architects for on-call engineering and related professional services. The agreement provides a framework for authorizing work through individual task orders that define scope, schedule, and compensation. Task Order LS22-001 was established at the same council meeting and is nearing depletion.

Task Order LS26-001 reestablishes On-Call Professional Services to be provided citywide under the Master Owner-Engineer Agreement. Under this task order, the Engineer will designate a representative to serve as a consultant to the City, providing access to the firm's full engineering, architectural, and planning capabilities.

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Services may include general consultation; engineering and architectural studies; planning and zoning assistance; utility rate and financial analyses; property and topographic surveys; review of construction documents and plats submitted by other consultants; coordination of soils testing; assistance with grant applications, permits, and environmental documentation; attendance at meetings; site visits; and other miscellaneous consultation as requested by the City.

Compensation will be in accordance with Exhibit C of the Master Agreement, with billing based on actual time and effort expended. If services exceed the established scope or budget, a supplemental task order will be required. The total expenditure allocated under Task Order LS26-001 is $10,600, and the task order will remain in effect until the allocated budget is exhausted.

Councilmember Andrew Smith moved to approve Task Order LS26-001 from Wilson & Co. for On-Call Professional Services for a not-to-exceed price of $10,600.00. Seconded by Council President Rebcca Van Der Wege and passed 7-0 by roll call vote.

Wilson and Co. Task Order LS26-002
On November 21, 2022, the City of Lindsborg entered into a Professional Services Agreement with Wilson & Company, Inc., Engineers & Architects for on-call engineering and related professional services. The agreement provides a framework for authorizing specific work through individual task orders that define scope, schedule, and compensation.

Task Order LS26-002 pertains to the KDOT K-4 Grade Separation Removal project (KDOT Project No. 4-59 KA-7406). Under this task order, the Engineer will serve in the "City Engineer" role for the project and provide technical representation to assist City staff in communicating and advocating for the City's interests.

Services include high-level review of Field Check Plans, attendance at the Field Check Meeting and a City Council meeting or work session, internal coordination, and informal discussions with KDOT representatives. City staff will also participate in meetings as appropriate. No formal deliverables will be produced under this task order.

Compensation will be in accordance with Exhibit C of the Master Owner-Engineer Agreement. The level of effort is estimated, and additional services beyond the established scope or budget would require a supplemental task order.

The total amount authorized under this agreement is $19,950.

Councilmember Lysa Palmer-Augusta moved to approve Task Order LS26-002 for engineering services from Wilson & Co. for a not-to-exceed price of $19,950.00. Seconded by Councilmember Kirsten Bruce and passed 7-0 by roll call vote.

Resolution No. 06-2026 Raymer Society Notification of Non-Profit Organization Event Promoting 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 Artist-in-Residence event on March 22, 2026, from 2:00-4:00pm at 212 South Main Street, Lindsborg.

Councilmember Joshua Swanson moved to approve the Raymer Society Notification of Nonprofit Organization Event Promoting the Arts form and pass Resolution No. 06-2026 authorizing the serving of complimentary alcoholic liquor or cereal malt beverage at their Artist-in-Residence

event on March 22, 2026, from 2:00-4:00pm at 212 South Main Street, Lindsborg. Seconded by Councilmember Larry Lysell and passed 7-0 by roll call vote.

Annual Chip Seal
The chip sealing of asphalt streets is a maintenance process where hot asphalt emulsion is sprayed onto a street followed by the application of small rocks (chip). A pneumatic roller is then rolled over the street to help bed the rock into the emulsion. After allowing the emulsion to cool and set up, a sweeper goes over the street to sweep up the excess loose chip. The process of chip-sealing streets helps to fill small cracks and flaws and seals the surface of the street. The seal helps prevent moisture from infiltrating through the surface course of the paving, helping to prolong the life of the street.

A request for proposal (RFP) was sent out to two separate contractors: Vance Brothers and APAC-Kansas. Staff also contacted Venture Corporation, but they did not respond. Vance Brothers returned a proposal for $57,168.45 for 21,573 square yards. APAC-Kansas returned a proposal for $75,887.00 for 21,573 square yards.

Councilmember Andrew Smith moved to approve the proposal from Vance Brothers to chip seal 21,573 square yards of streets for $57,168.45. Seconded by Councilmember Joshua Swanson and passed 7-0 by roll call vote.

Board of Zoning Appeals Set Back Variance
On February 10, 2026, the Board of Zoning Appeals (BZA) met to hear a request for a setback reduction request from Mike Sample, a representative of The Bank of Tescott. The request is for a variance of a 10x14 square-foot building to be placed in the northeast corner of their property. Initially the request was to reduce the setback to 2 feet off the property line. BZA agreed to allow 3 feet off the property line instead. The intent of the building is to store seasonal items as the bank has outgrown their storage space. The approval of this item will be subject to the approval of the Design Review Board. This is being done to streamline the approval process as the Design Review Board meeting did not have a quorum when they last met.

Councilmember Larry Lysell moved to approve the Bank of Tescott variance request to reduce the setback requirement to 3' subject to the approval of the Design Review Board.

Sundstrom Roof
The Sundstrom Conference Center roof was initially installed by Wray Roofing during the construction process of this facility. Wray Roofing has continued to do roof checks and small leak repairs when we have had issues with small leaks, per their warranty work.

The Sundstrom has experienced small roof leaks for the past 5 – 6 years, which are impossible to pinpoint due to the slope of the roof. The leak does not necessarily originate at the location that the leak appears in in the interior ceiling of the upper floor, as the water runs to an open point, causing a dripping leak. Staff has continued to work with Wray Roofing when leaks have appeared, and they have been good to come out and reseal any apparent openings around openings in the ceiling that were created when installing the upstairs HVAC units.

After a roof inspection, it is clear that roof maintenance needs to be done, addressing open areas around the periphery of the roof. Wray Roofing has provided a quote to address repairs that are typical for a roof of this age. Staff are hopeful that these repairs will address leaks, giving them more years out of this roof before paying to replace it. The roof is currently 12 years old.

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Staff have asked Wray Roofing to provide the bid as this keeps the basic roof warranty in place with this company. Introducing another company to do this work would cancel the current minor repairs warranty with Wray Roofing.

Scope of proposed work was provided to Council in the quote from Wray Roofing.

Councilmember Kirsten Bruce moved to approve Sundstrom roof maintenance and repairs in the amount of $12,500, utilizing Wray Roofing. Seconded by Council President Rebecca Van Der Wege and passed 7-0 by roll call vote.

OTHER:

Councilmember Kristen Bruce shared that all of Council was invited by Dr. Crawley to attend the Messiah Festival, only 30 tickets have been sold at this point. She shared that it is the longest running Messiah performance in North America; the chorus is completely all volunteer. Holly Lofton shared at that the Norsk Hostfest has been stopped because of rising costs and lower attendance. She stated that Lindsborg has what it does because people show up and volunteer or support by attending/donating.

Council President Rebecca Van Der Wege asked for a general update on the K-4 project. City Administrator Tanner Faust shared that there will be a meeting in Lindsborg at the end of March to discuss the project and future plans. Construction has an anticipated start date in the second half of 2028.

Council President Rebecca Van Der Wege asked about the strategic planning session and when it might be. Mayor Shultz shared that they were looking at March but wanted to make sure the city administrator had time to get all the information gathered for things like the Diversion Channel project, cow creek, etc. He shared that it will be scheduled and will let them know.

ADJOURNMENT:
Councilmember Kirsten Bruce moved for adjournment, seconded by Councilmember Andrew Smith, and passed 7-0 by voice vote. The meeting was adjourned at 7:15 p.m.

Respectfully Submitted,

Roxie Sjogren

Roxie Sjogren, MMC
City Clerk

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City of Lindsborg, KS

Expense Approval Register

APPKT00647 - 2026.3.16 "A" COUNCIL PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALTEC INDUSTRIES, INC.					
ALTEC INDUSTRIES, INC.	13458730	03/16/2026	FILTER ELEMENTS	070-5-021-5000	131.53
				Vendor ALTEC INDUSTRIES, INC. Total:	**131.53**
Vendor: ANIXTER INC					
ANIXTER INC	6647952-00	02/26/2026	SPLICE SVC ENTR COMP AL I...	070-5-021-5000	812.28
ANIXTER INC	6662139-00	02/26/2026	SEC CONN PORT/CONN COV...	070-5-021-5000	1,144.06
ANIXTER INC	6702589-00	03/03/2026	15KV POLY 200 A	070-5-021-5000	136.83
				Vendor ANIXTER INC Total:	**2,093.17**
Vendor: BETHANY COLLEGE					
BETHANY COLLEGE	0001	03/16/2026	MESSIAH FEST HALF PAGE AD	036-5-001-4000	250.00
				Vendor BETHANY COLLEGE Total:	**250.00**
Vendor: BOXCAST INC.					
BOXCAST INC.	OE4AE8B-0092	03/16/2026	ARCHIVED STORAGE 2.1-2.28...	001-5-002-4000	113.52
				Vendor BOXCAST INC. Total:	**113.52**
Vendor: CARD SERVICES - UMB CREDIT CARD					
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	CDBG housing meeting	001-5-002-4000	91.60
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Firefighter 1 Books	001-5-002-4000	698.79
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	reMarkable App	001-5-002-4000	2.99
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	QR Code Ap	001-5-002-4000	25.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	KSGFOA Membership	001-5-002-4101	175.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Membership	001-5-002-4101	299.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Public Hearing Notice	001-5-002-4102	-87.83
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Council shirt	001-5-002-5000	58.36
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Bowls and Cups	001-5-002-5000	10.98
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Airfare for return frm Tyler T...	001-5-003-4000	93.20
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Checked baggage fee for Tyle...	001-5-003-4110	35.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Airfare to Tyler Technologies...	001-5-003-4110	118.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Lindsborg Police Department...	001-5-003-5000	862.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Registration Russ Almes KLE...	001-5-003-8100	150.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Staff shirts	001-5-006-5000	194.37
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Staff shirts	001-5-007-5000	203.20
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	screws for art frame at city h...	001-5-007-5000	9.73
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	SEO/writing software	001-5-008-4000	200.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Annual Canva subscription	001-5-008-4000	119.40
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Electronic Tourism Mapping	001-5-008-4000	24.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	iCloud Storage - phone back...	001-5-008-4000	0.99
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Constant Contact - Posten pl...	001-5-008-4000	927.35
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Chat GPT subscription	001-5-008-4000	20.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Visit Lindsborg ADA website ...	001-5-008-4000	49.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Video streaming software	001-5-008-4000	10.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Meeting	001-5-008-4110	8.46
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Destination Statehouse - hot...	001-5-008-4110	123.33
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Table banner	001-5-008-5000	206.59
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Mulch - downtown flowerbe...	001-5-008-5000	59.70
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Downtown flowerbeds mulch	001-5-008-5000	39.80
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Holly shirt	001-5-008-5000	-37.92
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Hospitality candy	001-5-008-5000	95.98
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Lindsborg bike stickers	001-5-008-5000	356.72
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Chalk the Valk supplies	001-5-008-5000	62.93
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Lindsborg bike stickers	001-5-008-5000	390.06
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Holly Polo	001-5-008-5000	49.95
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Postage	001-5-008-5105	122.33
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Education	001-5-008-8100	145.60

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Event planning software	001-5-014-4000	108.99
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Fuel - meeting	001-5-014-4110	18.09
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Bowls and Cups	001-5-014-5000	11.98
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Liquor Purchase	001-5-014-5202	172.74
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Continuing education	021-5-001-4000	320.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Design software	021-5-001-4000	12.99
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Forms soft	021-5-001-4000	59.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Winter dance craft supplies	023-5-001-5000	39.47
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Staff shirts	028-5-001-5000	218.67
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Social media ads	036-5-001-4000	100.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Social media ads - CVB	036-5-001-4000	26.29
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Lineman job ad	070-5-021-4000	25.00
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Staff shirts	070-5-021-5000	53.45
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	postage	070-5-023-5105	19.05
CARD SERVICES - UMB CREDI...	February 26 CC	03/25/2026	Staff shirts	084-5-001-5000	213.81
				Vendor CARD SERVICES - UMB CREDIT CARD Total:	**7,313.19**
Vendor: CARSON GARCEAU					
CARSON GARCEAU	INV0003110	03/11/2026	PER DIEM CHILD FIRST TRAIN...	001-5-003-4110	296.00
				Vendor CARSON GARCEAU Total:	**296.00**
Vendor: CHERRYROAD MEDIA INC					
CHERRYROAD MEDIA INC	0004167010	03/16/2026	SPONSORSHIP	001-5-002-4102	15.00
				Vendor CHERRYROAD MEDIA INC Total:	**15.00**
Vendor: Clover					
Clover	INV0003105	03/01/2026	CLOVER APP FEE	001-5-014-9200	32.80
				Vendor Clover Total:	**32.80**
Vendor: COMPLIANCEONE					
COMPLIANCEONE	337453	03/06/2026	MONTHLY CHARGE 2.1.26	001-5-006-4000	15.15
COMPLIANCEONE	337453	03/06/2026	MONTHLY CHARGE 2.1.26	070-5-021-4000	15.15
				Vendor COMPLIANCEONE Total:	**30.30**
Vendor: COX BUSINESS					
COX BUSINESS	INV0003118	03/16/2026	WIRELESS SERVICES	001-5-003-4000	30.02
				Vendor COX BUSINESS Total:	**30.02**
Vendor: EASY ICE, LLC					
EASY ICE, LLC	01971200	03/01/2026	ICE MACHINE RENTAL	024-5-001-4000	172.20
EASY ICE, LLC	01971916	03/01/2026	ICE MAKER	001-5-006-4000	29.36
EASY ICE, LLC	01971916	03/01/2026	ICE MAKER	001-5-007-4000	29.35
EASY ICE, LLC	01971916	03/01/2026	ICE MAKER	028-5-001-4000	29.35
EASY ICE, LLC	01971916	03/01/2026	ICE MAKER	070-5-021-4000	29.36
EASY ICE, LLC	01971916	03/01/2026	ICE MAKER	084-5-001-4000	29.36
EASY ICE, LLC	01976589	03/01/2026	ICE MACHINE RENTAL	001-5-014-4000	190.00
				Vendor EASY ICE, LLC Total:	**508.98**
Vendor: ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - Admin Escape	078-5-001-5500	558.95
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - Interceptor	078-5-001-5501	1,101.95
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - Detective	078-5-001-5501	981.20
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - Chief	078-5-001-5501	1,084.68
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - FIRE	078-5-001-5502	1,041.95
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - PW Director	078-5-001-5503	214.50
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - Parks Lightning	078-5-001-5504	1,224.47
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - Parks	078-5-001-5504	870.16
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - Rec	078-5-001-5509	857.97
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - WASTE WATER	078-5-001-5511	893.01
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - PW Director	078-5-001-5511	214.49
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - PW Director	078-5-001-5514	214.49
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - Admin Explorer	078-5-001-5514	684.14
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - PW Director	078-5-001-5516	214.49
ENTERPRISE FM TRUST	FBN5585606	03/16/2026	Fleet Lease - Meter Read	078-5-001-5516	857.97
				Vendor ENTERPRISE FM TRUST Total:	**11,014.42**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: EXECUTIVE ANSWERING SERVICE					
EXECUTIVE ANSWERING SER...	260300317	03/16/2026	11 CALLS	070-5-021-4000	25.10
EXECUTIVE ANSWERING SER...	260300317	03/16/2026	11 CALLS	084-5-001-4000	25.09
				Vendor EXECUTIVE ANSWERING SERVICE Total:	**50.19**
Vendor: FEDERICO CONSULTING, INC.					
FEDERICO CONSULTING, INC.	INV0003111	03/01/2026	CONSULTING SERVICES	001-3290	1,250.00
FEDERICO CONSULTING, INC.	INV0003111	03/01/2026	CONSULTING SERVICES	070-3290	1,250.00
				Vendor FEDERICO CONSULTING, INC. Total:	**2,500.00**
Vendor: FELD FIRE					
FELD FIRE	INV19470	03/16/2026	NB PACIII HOOD MAJESTIC	001-5-004-5000	853.25
FELD FIRE	INV19471	03/16/2026	VERIDIAN VALOR TURNOUT ...	001-3290	5,268.80
				Vendor FELD FIRE Total:	**6,122.05**
Vendor: FIRST DATA					
FIRST DATA	INV0003102	03/01/2026	SUNDSTROM INTERCHANGE ...	001-5-014-9200	6.91
FIRST DATA	INV0003103	03/01/2026	SUNDSTROM SERVICE CHAR...	001-5-014-9200	38.47
FIRST DATA	INV0003104	03/01/2026	SUNDSTROM FEES	001-5-014-9200	28.53
				Vendor FIRST DATA Total:	**73.91**
Vendor: GATEWAY WIRELESS & NETWORK SERVICES					
GATEWAY WIRELESS & NET...	45506	03/16/2026	INSTALL FOR ACCESS CONTR...	029-5-001-4000	2,565.00
				Vendor GATEWAY WIRELESS & NETWORK SERVICES Total:	**2,565.00**
Vendor: GLOBAL PAYMENTS INTEGRATED					
GLOBAL PAYMENTS INTEGRA...	INV0003113	03/01/2026	CC FEES	070-5-023-9200	8,266.16
GLOBAL PAYMENTS INTEGRA...	INV0003114	03/01/2026	CC FEES	070-5-023-9200	3,007.00
				Vendor GLOBAL PAYMENTS INTEGRATED Total:	**11,273.16**
Vendor: GREGORY A DuMARS					
GREGORY A DuMARS	INV0003119	03/16/2026	CONSULTING SERVICES	001-5-002-4000	375.00
				Vendor GREGORY A DuMARS Total:	**375.00**
Vendor: HELENA AGRI-ENTERPRISES, LLC					
HELENA AGRI-ENTERPRISES, ...	64275671	03/16/2026	FERTILIZER/ACELEPRYN, DAC...	024-5-001-5000	2,285.00
HELENA AGRI-ENTERPRISES, ...	64275672	03/16/2026	FUNGICIDE/FLEXGUARD/DI...	024-5-001-5000	3,354.70
HELENA AGRI-ENTERPRISES, ...	64275673	03/16/2026	DENSICOR	024-5-001-5000	681.72
				Vendor HELENA AGRI-ENTERPRISES, LLC Total:	**6,321.42**
Vendor: HOLLY LOFTON					
HOLLY LOFTON	INV0003100	03/16/2026	REIMBURSEMENT DESTINAT...	001-5-008-4110	194.30
HOLLY LOFTON	INV0003101	03/16/2026	PER DIEM DESTINATION STA...	001-5-008-4110	73.00
				Vendor HOLLY LOFTON Total:	**267.30**
Vendor: HR PARTNERS, LLC					
HR PARTNERS, LLC	16644	03/16/2026	CONSULTING SERVICES	001-5-002-4000	300.00
				Vendor HR PARTNERS, LLC Total:	**300.00**
Vendor: IDEATEK TELCOM					
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	001-5-002-4000	210.10
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	001-5-003-4000	235.28
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	001-5-004-4000	29.46
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	001-5-006-4000	32.64
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	001-5-008-4000	80.91
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	001-5-012-4000	48.41
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	001-5-014-4000	68.19
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	021-5-001-4000	141.36
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	023-5-001-4000	44.68
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	024-5-001-4000	32.64
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	028-5-001-4000	18.40
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	029-5-001-4000	29.46
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	070-5-021-4000	77.46
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	070-5-022-4000	188.25
IDEATEK TELCOM	10012430496	03/16/2026	PHONE/ INTERNET SERVICE	084-5-001-4000	145.92
				Vendor IDEATEK TELCOM Total:	**1,383.16**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JARVIS					
JARVIS	7379	03/16/2026	REC SOFTWARE MARCH 2026	023-5-001-4000	175.00
				Vendor JARVIS Total:	**175.00**
Vendor: KANSAS CHILDFIRST					
KANSAS CHILDFIRST	INV0003117	03/16/2026	KS CHILD FIRST TRNG FOR C...	001-5-003-8100	500.00
				Vendor KANSAS CHILDFIRST Total:	**500.00**
Vendor: KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0003112	03/24/2026	GAS SERVICE	001-5-002-5000	52.98
KANSAS GAS SERVICE	INV0003112	03/24/2026	GAS SERVICE	001-5-003-5000	398.66
KANSAS GAS SERVICE	INV0003112	03/24/2026	GAS SERVICE	001-5-004-5000	398.66
KANSAS GAS SERVICE	INV0003112	03/24/2026	GAS SERVICE	001-5-006-5000	485.57
KANSAS GAS SERVICE	INV0003112	03/24/2026	GAS SERVICE	001-5-007-5000	327.97
KANSAS GAS SERVICE	INV0003112	03/24/2026	GAS SERVICE	001-5-014-5000	205.51
KANSAS GAS SERVICE	INV0003112	03/24/2026	GAS SERVICE	023-5-001-5000	70.65
KANSAS GAS SERVICE	INV0003112	03/24/2026	GAS SERVICE	028-5-001-5000	352.27
KANSAS GAS SERVICE	INV0003112	03/24/2026	GAS SERVICE	070-5-021-5000	284.75
KANSAS GAS SERVICE	INV0003112	03/24/2026	GAS SERVICE	070-5-022-5000	52.98
KANSAS GAS SERVICE	INV0003112	03/24/2026	GAS SERVICE	084-5-001-5000	352.27
				Vendor KANSAS GAS SERVICE Total:	**2,982.27**
Vendor: KANSAS ONE-CALL SYSTEM, INC.					
KANSAS ONE-CALL SYSTEM, I...	6020358/	03/16/2026	31 LOCATES	070-5-021-4000	20.61
KANSAS ONE-CALL SYSTEM, I...	6020358/	03/16/2026	31 LOCATES	084-5-001-4000	20.62
				Vendor KANSAS ONE-CALL SYSTEM, INC. Total:	**41.23**
Vendor: KMEA					
KMEA	WAPA-LIND-2026-02	03/05/2026	PURCHASED POWER	070-5-020-4200	7,437.00
				Vendor KMEA Total:	**7,437.00**
Vendor: KOCH EXCAVATING					
KOCH EXCAVATING	8312	03/16/2026	24' 80 PVC PIPE	084-5-001-5000	2,841.60
				Vendor KOCH EXCAVATING Total:	**2,841.60**
Vendor: KSAL.COM / MERIDIAN MEDIA					
KSAL.COM / MERIDIAN MED...	28938-1	03/16/2026	PD POSITION AD	001-5-003-4000	70.00
				Vendor KSAL.COM / MERIDIAN MEDIA Total:	**70.00**
Vendor: LANE MANGELS					
LANE MANGELS	INV0003109	03/16/2026	PER DIEM TASER TRAINING	001-5-003-4110	203.00
				Vendor LANE MANGELS Total:	**203.00**
Vendor: LEAGUE KS MUNICIPALITIES					
LEAGUE KS MUNICIPALITIES	200016802	03/16/2026	LIFEGUARDS, LAWN CREWS,...	001-5-002-8100	25.00
				Vendor LEAGUE KS MUNICIPALITIES Total:	**25.00**
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	51382	03/16/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	51247	03/16/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	51247	03/16/2026	MAT SERVICE	001-5-003-4000	5.83
LINDSBORG LAUNDRY, LLC	51247	03/16/2026	MAT SERVICE	001-5-004-4000	5.83
LINDSBORG LAUNDRY, LLC	51247	03/16/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	51247	03/16/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	51247	03/16/2026	MAT SERVICE	028-5-001-4000	17.89
LINDSBORG LAUNDRY, LLC	51247	03/16/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	51247	03/16/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	51307	03/16/2026	LAUNDRY SERVICE	001-5-014-4000	59.20
LINDSBORG LAUNDRY, LLC	51281	03/16/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	51363	03/16/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	51363	03/16/2026	MAT SERVICE	001-5-003-4000	8.62
LINDSBORG LAUNDRY, LLC	51363	03/16/2026	MAT SERVICE	001-5-004-4000	8.61
LINDSBORG LAUNDRY, LLC	51363	03/16/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	51363	03/16/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	51363	03/16/2026	MAT SERVICE	001-5-008-4000	5.30
LINDSBORG LAUNDRY, LLC	51363	03/16/2026	MAT SERVICE	028-5-001-4000	8.35

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LINDSBORG LAUNDRY, LLC	51363	03/16/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	51363	03/16/2026	MAT SERVICE	084-5-001-4000	8.36
				Vendor LINDSBORG LAUNDRY, LLC Total:	**285.25**
Vendor: LINK MEDIA SERVICES, LLC					
LINK MEDIA SERVICES, LLC	601228	03/16/2026	I70 BILLBOARD LEASE	036-5-001-4000	775.00
				Vendor LINK MEDIA SERVICES, LLC Total:	**775.00**
Vendor: MALLORY SAFETY & SUPPLY LLC					
MALLORY SAFETY & SUPPLY ...	6361225	03/16/2026	HOLDER KROLL DOUBLE MAG	001-5-003-5000	38.44
				Vendor MALLORY SAFETY & SUPPLY LLC Total:	**38.44**
Vendor: MCPHERSON AREA SOLID WAST					
MCPHERSON AREA SOLID W...	517192	03/16/2026	REFUSE SERVICE	001-5-002-4000	74.38
MCPHERSON AREA SOLID W...	517192	03/16/2026	ROLL OFF DUMPSTER AT OLD...	001-5-002-4000	374.42
MCPHERSON AREA SOLID W...	517192	03/16/2026	CART RENTAL	001-5-003-4000	3.03
MCPHERSON AREA SOLID W...	517192	03/16/2026	REFUSE SERVICE	001-5-006-4000	71.86
MCPHERSON AREA SOLID W...	517192	03/16/2026	REFUSE SERVICE	001-5-007-4000	252.52
MCPHERSON AREA SOLID W...	517192	03/16/2026	REFUSE SERVICE	001-5-014-4000	62.28
MCPHERSON AREA SOLID W...	517192	03/16/2026	REFUSE SERVICE	024-5-001-4000	71.86
MCPHERSON AREA SOLID W...	517192	03/16/2026	REFUSE SERVICE	028-5-001-4000	31.17
MCPHERSON AREA SOLID W...	517192	03/16/2026	REFUSE SERVICE	070-5-021-4000	81.18
MCPHERSON AREA SOLID W...	517192	03/16/2026	COMMERCIAL RECYCLING C...	082-5-001-4000	-162.00
MCPHERSON AREA SOLID W...	517192	03/16/2026	FUEL SURCHARGE	082-5-001-4000	165.54
MCPHERSON AREA SOLID W...	517192	03/16/2026	CITY RECYCLING FUND	082-5-001-4000	1,528.00
MCPHERSON AREA SOLID W...	517192	03/16/2026	CITY IMPROVEMENT FUND	082-5-001-4000	1,528.00
MCPHERSON AREA SOLID W...	517192	03/16/2026	CURBSIDE RECYCLING @ $1....	082-5-001-4000	2,569.00
MCPHERSON AREA SOLID W...	517192	03/16/2026	1450 CUSTOMERS @ $10.64	082-5-001-4000	18,452.76
MCPHERSON AREA SOLID W...	517192	03/16/2026	ADD'L POLYCART CHARGES	082-5-001-4000	957.64
MCPHERSON AREA SOLID W...	517192	03/16/2026	REFUSE SERVICE	084-5-001-4000	31.17
				Vendor MCPHERSON AREA SOLID WAST Total:	**26,092.81**
Vendor: MCPHERSON CONCRETE PRODUCTS					
MCPHERSON CONCRETE PR...	I0085290	02/18/2026	CONCRETE 600900A	001-5-006-5000	373.80
				Vendor MCPHERSON CONCRETE PRODUCTS Total:	**373.80**
Vendor: MEDEVAC MIDAMERICA, INC					
MEDEVAC MIDAMERICA, INC	335677	03/16/2026	SMART PADS CARTRIGES	029-5-001-5000	582.92
				Vendor MEDEVAC MIDAMERICA, INC Total:	**582.92**
Vendor: MENARDS					
MENARDS	65446	03/16/2026	CLEANING WIPES/SCREWS/C...	070-5-021-5000	30.77
MENARDS	65513	03/16/2026	PLASTICWOOD FILLER LTX	001-5-007-5000	14.98
MENARDS	65667	03/16/2026	TIRE AND TUBE SEAL/WAX S...	001-5-007-5000	94.81
MENARDS	65702	03/16/2026	CABLE TIES/SILICONE/DCT T...	028-5-001-5000	78.82
MENARDS	65840	03/16/2026	FOLDING CREEPER/RECIPBL...	070-5-021-5000	121.94
MENARDS	65953	03/16/2026	CONCRETE MIX/PAINT	084-5-001-5000	74.26
				Vendor MENARDS Total:	**415.58**
Vendor: MID KANSAS WINDING					
MID KANSAS WINDING	23123	03/16/2026	CENTURY UB386 5HP	001-5-006-5000	616.35
				Vendor MID KANSAS WINDING Total:	**616.35**
Vendor: NEX-TECH					
NEX-TECH	11831592	03/16/2026	WIRELESS SERVICE	001-5-003-4000	150.05
				Vendor NEX-TECH Total:	**150.05**
Vendor: PAYSIMPLE					
PAYSIMPLE	INV0003106	03/01/2026	SUNDSTROM CC FEES	001-5-014-9200	71.55
				Vendor PAYSIMPLE Total:	**71.55**
Vendor: PRIORITY PAYMENT SYSTEMS					
PRIORITY PAYMENT SYSTEMS	INV0003107	03/01/2026	JARVIS RECREATION CC FEES	023-5-001-9200	246.94
				Vendor PRIORITY PAYMENT SYSTEMS Total:	**246.94**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ROXIE SJOGREN					
ROXIE SJOGREN	INV0003116	03/16/2026	PER DIEM CCMFOA SPRING ...	001-5-002-4110	104.00
				Vendor ROXIE SJOGREN Total:	**104.00**
Vendor: SAFETY-KLEEN SYSTEMS, INC.					
SAFETY-KLEEN SYSTEMS, INC.	r003601557	03/16/2026	PARTS CLEANER	001-5-006-4000	54.62
				Vendor SAFETY-KLEEN SYSTEMS, INC. Total:	**54.62**
Vendor: SAGE PRODUCTS, INC.					
SAGE PRODUCTS, INC.	0106198-IN	03/16/2026	TP/TRASHBAGS/LINERS/BR...	001-5-002-5000	265.55
SAGE PRODUCTS, INC.	0106198-IN	03/16/2026	TP/TRASHBAGS/LINERS/BR...	001-5-007-5000	163.65
SAGE PRODUCTS, INC.	0106198-IN	03/16/2026	TP/TRASHBAGS/LINERS/BR...	001-5-014-5000	71.46
SAGE PRODUCTS, INC.	0106198-IN	03/16/2026	TP/TRASHBAGS/LINERS/BR...	070-5-021-5000	45.00
				Vendor SAGE PRODUCTS, INC. Total:	**545.66**
Vendor: SALINA EMBROIDERY WORKS, INC.					
SALINA EMBROIDERY WORKS...	16818	03/16/2026	VISIT LINDSBORG LOGO	001-5-008-4000	10.75
				Vendor SALINA EMBROIDERY WORKS, INC. Total:	**10.75**
Vendor: SHRMA					
SHRMA	INV0003115	03/16/2026	2026 SHRMANAR	001-5-002-8100	65.00
				Vendor SHRMA Total:	**65.00**
Vendor: SIRCHIE					
SIRCHIE	0723864-IN	03/16/2026	EZPEEL/TEST KITS	001-5-003-5000	84.45
SIRCHIE	0709948-IN	03/16/2026	EZTAPE DISP/EZPEEL/INTEGR...	001-5-003-5000	76.66
				Vendor SIRCHIE Total:	**161.11**
Vendor: STANION WHOLESALE ELECTRIC CO.					
STANION WHOLESALE ELECT...	6067405-00	03/16/2026	WIRE THHN 4/0BLK/MILW T...	070-5-021-5000	567.05
STANION WHOLESALE ELECT...	6066808-00	03/05/2026	MIDWEST SURF/SQD MINI CI...	070-5-021-5000	61.02
				Vendor STANION WHOLESALE ELECTRIC CO. Total:	**628.07**
Vendor: TOUCHTONE COMMUNICATIONS					
TOUCHTONE COMMUNICAT...	3884883	03/01/2026	1800 NUMBER	001-5-008-4000	31.80
				Vendor TOUCHTONE COMMUNICATIONS Total:	**31.80**
Vendor: UTILITY SERVICE CO., INC.					
UTILITY SERVICE CO., INC.	644381	03/16/2026	100000 STANDPIPE	084-5-001-4000	8,787.98
				Vendor UTILITY SERVICE CO., INC. Total:	**8,787.98**
Vendor: VIKING AUTO SUPPLY, INC.					
VIKING AUTO SUPPLY, INC.	INV0003108	03/16/2026	AUTO PARTS AND SUPPLIES	001-5-004-5000	35.16
VIKING AUTO SUPPLY, INC.	INV0003108	03/16/2026	AUTO PARTS AND SUPPLIES	001-5-006-5000	194.70
VIKING AUTO SUPPLY, INC.	INV0003108	03/16/2026	AUTO PARTS AND SUPPLIES	001-5-007-5000	3.05
VIKING AUTO SUPPLY, INC.	INV0003108	03/16/2026	AUTO PARTS AND SUPPLIES	024-5-001-5000	108.57
VIKING AUTO SUPPLY, INC.	INV0003108	03/16/2026	AUTO PARTS AND SUPPLIES	028-5-001-5000	219.37
VIKING AUTO SUPPLY, INC.	INV0003108	03/16/2026	AUTO PARTS AND SUPPLIES	070-5-021-5000	184.49
				Vendor VIKING AUTO SUPPLY, INC. Total:	**745.34**
Vendor: WEX BANK					
WEX BANK	110935707	03/16/2026	FUEL/DIESEL	001-5-002-5000	91.35
WEX BANK	110935707	03/16/2026	FUEL/DIESEL	001-5-003-5000	556.72
WEX BANK	110935707	03/16/2026	FUEL/DIESEL	001-5-004-5000	220.95
WEX BANK	110935707	03/16/2026	FUEL/DIESEL - PW DIRECTOR	001-5-006-5000	8.30
WEX BANK	110935707	03/16/2026	FUEL/DIESEL	001-5-006-5000	454.42
WEX BANK	110935707	03/16/2026	FUEL/DIESEL	001-5-007-5000	74.38
WEX BANK	110935707	03/16/2026	FUEL/DIESEL - PW DIRECTOR	028-5-001-5000	8.30
WEX BANK	110935707	03/16/2026	FUEL/DIESEL	028-5-001-5000	87.77
WEX BANK	110935707	03/16/2026	FUEL/DIESEL	070-5-021-5000	765.04
WEX BANK	110935707	03/16/2026	FUEL/DIESEL - PW DIRECTOR	070-5-021-5000	8.30
WEX BANK	110935707	03/16/2026	FUEL/DIESEL - PW DIRECTOR	084-5-001-5000	8.31
WEX BANK	110935707	03/16/2026	FUEL/DIESEL	084-5-001-5000	294.02
				Vendor WEX BANK Total:	**2,577.86**
				Grand Total:	**110,696.10**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	23,728.03
021 - INDUSTRIAL DEVEL. FUND	533.35
023 - RECREATION FUND	576.74
024 - MUNICIPAL GOLF COURSE	6,706.69
028 - SPECIAL SEWER FUND	1,070.36
029 - AMBULANCE FUND	3,177.38
036 - TOURISM PROMOTION FUND	1,151.29
070 - ELECTRIC FUND	24,857.77
078 - EQUIPMENT RESERVE FUND	11,014.42
082 - REFUSE COLLECTION FUND	25,038.94
084 - WATER FUND	12,841.13
Grand Total:	**110,696.10**

Account Summary

Account Number	Account Name	Expense Amount
001-3290	ENCUMBRANCES	6,518.80
001-5-002-4000	CONTRACT SERVICES	2,323.54
001-5-002-4101	PROFESSIONAL FEES	474.00
001-5-002-4102	LEGAL AND PRINTING	-72.83
001-5-002-4110	MEETING EXPENSES	104.00
001-5-002-5000	COMMODITIES	479.22
001-5-002-8100	CONTINUING EDUCATION	90.00
001-5-003-4000	CONTRACT SERVICES	596.03
001-5-003-4110	MEETING EXPENSES	652.00
001-5-003-5000	COMMODITIES	2,016.93
001-5-003-8100	CONTINUING EDUCATION	650.00
001-5-004-4000	CONTRACT SERVICES	43.90
001-5-004-5000	COMMODITIES	1,508.02
001-5-006-4000	CONTRACT SERVICES	220.59
001-5-006-5000	COMMODITIES	2,327.51
001-5-007-4000	CONTRACT SERVICES	298.83
001-5-007-5000	COMMODITIES	891.77
001-5-008-4000	CONTRACT SERVICES	1,479.50
001-5-008-4110	MEETING EXPENSES	399.09
001-5-008-5000	COMMODITIES	1,223.81
001-5-008-5105	POSTAGE	122.33
001-5-008-8100	CONTINUING EDUCATION	145.60
001-5-012-4000	CONTRACT SERVICES	48.41
001-5-014-4000	CONTRACT SERVICES	528.94
001-5-014-4110	MEETING EXPENSES	18.09
001-5-014-5000	COMMODITIES	288.95
001-5-014-5202	LIQUOR/ WINE PURCHA…	172.74
001-5-014-9200	DEBIT & CREDIT CARD F…	178.26
021-5-001-4000	CONTRACT SERVICES	533.35
023-5-001-4000	CONTRACT SERVICES	219.68
023-5-001-5000	COMMODITIES	110.12
023-5-001-9200	CREDIT & DEBIT CARD F…	246.94
024-5-001-4000	CONTRACT SERVICES	276.70
024-5-001-5000	COMMODITIES	6,429.99
028-5-001-4000	CONTRACT SERVICES	105.16
028-5-001-5000	COMMODITIES	965.20
029-5-001-4000	CONTRACT SERVICES	2,594.46
029-5-001-5000	COMMODITIES	582.92
036-5-001-4000	CONTRACT SERVICES	1,151.29
070-3290	ENCUMBRANCES	1,250.00
070-5-020-4200	PURCHASED POWER	7,437.00
070-5-021-4000	CONTRACT SERVICES	290.82
070-5-021-5000	COMMODITIES	4,346.51
070-5-022-4000	CONTRACT SERVICES	188.25

Account Summary

Account Number	Account Name	Expense Amount
070-5-022-5000	COMMODITIES	52.98
070-5-023-5105	POSTAGE	19.05
070-5-023-9200	CREDIT & DEBIT CARD F…	11,273.16
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	898.63
078-5-001-5516	Lease Pymt for Water D…	1,072.46
082-5-001-4000	CONTRACT SERVICES	25,038.94
084-5-001-4000	CONTRACT SERVICES	9,056.86
084-5-001-5000	COMMODITIES	3,784.27
	Grand Total:	**110,696.10**

Project Account Summary

Project Account Key	Expense Amount
None	110,696.10
Grand Total:	**110,696.10**

Monthly Statement

Mar 4, 2026
Statement Number: **621614-030426**
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	$11,213.42	($11,213.42)	-	$11,014.42	$11,014.42	$11,014.42

Total amount due: **$11,014.42**

Total amount due: $11,014.42

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
2026-02-18	621614	Direct Debit	-	**($11,213.42)**		($11,213.42)	-	-	-
			Payment Totals	**($11,213.42)**		($11,213.42)	-	-	-

Statement Number: **621614-030426**
Statement Date: **2026-03-04**
Customer: CITY OF LINDSBORG, KS
Invoice#: *FBN5585606*

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

Monthly Invoices

Previous Balance	$11,213.42 +
Payments (1)	($11,213.42) -
Current Month Charges (FBN5585606)	$11,014.42 +
New balance as of 2026-03-04	**$11,014.42**

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: **Admin** Vehicle: **268VV7**[1] YMM: **2023 FORD EXPL** Driver: **David Hay** Mos in Service: **38** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	268VV7-0326-MR	Lease Charge (Full Month): Rent	$678.14	$678.14		**$678.14**
2026/03/01-03/31	268VV7-0326-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
					Vehicle Total:	**$684.14**

Customer: **621614** Customer Vehicle ID: **Admin** Vehicle: **26D6T2**[1] YMM: **2023 FORD ESCA** Driver: **Kristi Northcutt** Mos in Service: **34** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	26D6T2-0326-MR	Lease Charge (Full Month): Rent	$552.95	$552.95		**$552.95**
2026/03/01-03/31	26D6T2-0326-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,243.09**					Vehicle Total:	**$558.95**

Customer: **621614** Customer Vehicle ID: **Detective** Vehicle: **266FVM**[1] YMM: **2023 FORD F-15** Driver: **Blake Nichols** Mos in Service: **29** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	266FVM-0326-MR	Lease Charge (Full Month): Rent	$975.20	$975.20		**$975.20**
2026/03/01-03/31	266FVM-0326-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: **17** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	27W3KP-0326-MR	Lease Charge (Full Month): Rent	$1,035.95	$1,035.95		**$1,035.95**
2026/03/01-03/31	27W3KP-0326-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: **266G5Q¹** YMM: **2023 FORD F-15** Driver: **Terry Reed** Mos in Service: **30** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	266G5Q-0326-MR	Lease Charge (Full Month): Rent	$1,078.68	$1,078.68		**$1,078.68**
2026/03/01-03/31	266G5Q-0326-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: **266JQ4¹** YMM: **2023 FORD F-15** Driver: **Denny Walker** Mos in Service: **32** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	266JQ4-0326-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/03/01-03/31	266JQ4-0326-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: **266JPT¹** YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **28** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	266JPT-0326-MR	Lease Charge (Full Month): Rent	$1,218.47	$1,218.47		**$1,218.47**
2026/03/01-03/31	266JPT-0326-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
					Vehicle Total:	**$1,224.47**

Customer: **621614** Customer Vehicle ID: **Parks** Vehicle: **266JRX¹** YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **28** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	266JRX-0326-MR	Lease Charge (Full Month): Rent	$864.16	$864.16		**$864.16**
2026/03/01-03/31	266JRX-0326-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: **32** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	266GT7-0326-MR	Lease Charge (Full Month): Rent	$1,095.95	$1,095.95		**$1,095.95**
2026/03/01-03/31	266GT7-0326-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: **32** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	266JQ3-0326-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/03/01-03/31	266JQ3-0326-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: **18** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	27NPJW-0326-MR	Lease Charge (Full Month): Rent	$887.01	$887.01		**$887.01**
2026/03/01-03/31	27NPJW-0326-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: **32** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/03/01-03/31	266JR8-0326-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/03/01-03/31	266JR8-0326-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**

Customer Vehicle ID Total: **$857.97** Vehicle Total: **$857.97**

(Subtotal) Current Charges for Customer **621614:** **$11,014.42**

(Total) Current Charges for Customer **621614:** **$11,014.42**

CITY COUNCIL

Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
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Ward 3
Ericka Lysell
Ward 4
Joshua Swanson
Ward 4

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Community Development
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Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: March 16, 2026

Topic: KMEA Board of Directors Appointments

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: In accordance with Article V of Kansas Municipal Energy Agency's (KMEA) Bylaws, the Board of Directors shall consist of two Directors (Director 1 and Director 2) and an Alternate (*) for each Member City, to be selected by the governing bodies of the Members.

1. Directors serve two-year terms. Alternates can serve any term specified by the governing body; some Members appoint their Alternate to serve on a "Permanent" basis.
2. Each Member is entitled to one Director vote – such vote shall be cast on behalf of the Member by its Director 1 or, if Director 1 is not present, then by its Director 2. In the event neither Director designated by the Member is present, the Alternate may vote on behalf of such Member unless the governing body of the Member has specifically prohibited the Alternate from voting on the Member's behalf.
3. KMEA encourages the governing body to select an individual that has knowledge of the City's electric system;
4. Directors must reside within the territory served by the electric utility of the selecting Member or be an employee of the selecting Member.
5. Directors should be able to attend Board of Directors meetings that are typically held in the Spring and Fall each year in Wichita, KS and/or virtually.

The current Directors are:

		Term Exp. Date	Change to:
Director 1	Denny Walker	4/30/2026	4/30/2028
Director 2	Rod Schrage	4/30/2026	4/30/2028
Alternate*	Clark Shultz	4/30/2027	N/A

Recommendation: A motion to reappoint Public Works Director Denny Walker to the KMEA Board as Director 1 and Electric Superintendent Rod Schrage to continue serving as Director 2, with terms expiring April 30, 2028.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

■ City Administrator ☐ City Attorney

☐ City Council

EXCERPT OF BYLAWS OF KANSAS MUNICPAL ENERGY AGENCY
ARTICLE V
BOARD OF DIRECTORS

Section 5.1. Selection of Directors. The property and business of the Agency shall be managed by the Board of Directors of the Agency. The Board of Directors shall consist of two (2) Directors for each Member, provided that there shall be not less than seven (7) Directors. The Directors shall be selected by the governing bodies of the Members. In the event that the number of Members is less than seven (7), each Member shall be represented by the number of Directors which would constitute a Board of Directors of not less than seven (7) Members, provided that each Member shall select the same number of Directors. Each Member must designate the two (2) Directors as "Director-1" and "Director-2".

The term of each Director shall be for a period of two (2) years except that the initial term of a number equal to one half of the Directors, comprised of those individuals designated as Director-2, shall be selected to a term of one (1) year. **Any Director selected by a Member may be removed at any time by the Member selecting the Director. Each Director so selected shall (a) reside within the territory served by the electric utility of the selecting Member; or (b) be an employee of the selecting Member. Each Director shall meet all other requirements of the Act and the Agreement.** Any such selection (other than a replacement selection) shall occur prior to the annual meeting of the Agency. Written evidence of selection shall be forwarded by the City Clerk or other authorized official of the Member to the Agency in writing prior to the annual meeting. Each Director shall continue in office until a successor is selected in accordance with this ***Article V***.

Section 5.2. Voting Powers. Each Member shall be entitled to one Director vote on the Board of Directors which shall be equal to the vote of every other Member. Such vote shall be cast on behalf of the Member by Director-1 of such Member, if present; if such Director-1 is not present then by Director-2. Other than actions required in ***Article XII*** hereof, all actions of the Board of Directors shall be made upon affirmative vote of a majority of the Directors entitled to vote and voting on such action.

Section 5.3. Compensation. Except as may be specifically authorized by the Board of Directors, no Director shall receive payment from the Agency for any time spent in attending meetings of the Board of Directors or otherwise conducting business of the Agency. To the extent that funds are available, the Board of Directors, the Executive Committee, or the General Manager may authorize payment of expenses for travel in connection with the business of the Agency for other than meetings of the Board of Directors pursuant to the Act.

Section 5.4. Vacancies. In the event of a vacancy on the Board of Directors the appropriate Member shall select an individual to fill such vacancy for the remainder of the term in accordance with the same procedure as set forth for the selection of the initial Director. Written evidence of selection shall be provided to the Agency before voting privileges will take effect.

Section 5.5. Removal or Resignation. A Director may be removed only by the governing body of the Member selecting such Director. Any Director may resign by providing notice to the governing body of the Member the Director represents. The governing body shall certify to the Agency such removal or resignation of a Director.

Section 5.6. Successor Director. Upon removal or resignation of a Director, a successor Director will be selected by the governing body in the same manner as the original Director was selected, and the successor Director will be certified by the governing body to the Agency in the same manner as the original Director was certified. The successor Director shall serve for the remainder of the unexpired term of the original Director, subject to the rights of the governing body and such successor Director under ***Section 5.5*** of these Bylaws.

Section 5.7. Alternates. Each Member shall designate an Alternate or Alternates for the Director in the same manner as the Directors are designated. In the event any Director is unable to attend a meeting, any duly appointed Alternate may substitute at the meeting of the Board of Directors for such Director. The Member shall provide the Agency with written notification of the selection of such Alternate or Alternates. In the event neither Director designated by the Member is present, the Alternate may vote on behalf of such Member unless the governing body of the Member has specifically prohibited the Alternate from voting on the Member's behalf. If more than one Alternate is designated by the Member, the governing body shall specify in its designation the order in which the Alternates shall have voting rights on behalf of the Member.

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Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: March 16, 2026

Topic: Streets Maintenance-Mastic Melter

Department: Public Works/Special Streets

Staff Contact: Denny Walker, Public Works Director

Background: In 2022, the Streets Department started to make repairs to cracks in the street that were larger than could be properly repaired using the normal crack seal repair techniques. This repair was done using a mastic seal melter and mastic sealant. Mastic sealant is a hot-applied, pourable, aggregate-filled, polymer-modified asphalt sealant that can be used to repair cracks up to several inches wide.

In 2022 when this product was first used, it was done on streets that were later chip sealed, providing additional protection to the streets. Reducing moisture infiltration is the main reason for crack sealing; however, mastic repair of larger cracks does come with an additional benefit. As the void is filled in between wider cracks, it creates a smoother transition across what was previously a gap. This helps smooth out the street and improves the ride quality. On streets that have been repaired using this method, there is a noticeable difference.

This is a limited market, so we were only able to get two quotes. Crafco sent a quote for $8,309.00 for the machine rental and 12,600 lbs. of material. Pavement Maintenance Products sent a quote for $7,895.00 the machine rental and 11,700 lbs. of material. We order six pallets of material, and they each provide different weights, so this is why they are not the same.

Staff recommends we accept the quote from Crafco as they have newer equipment and less problems with the machine. This something we have dealt with in the past and had to extend our time with the machine to make up for the down time. With Crafco we also will get 900lbs more material.

Recommendation: A motion to approve the Quote from Crafco Inc. for rental and material for the mastic sealing project for $8,309.00.

Fiscal Note: Budgeted
Funding Source: Special Streets/Annual Streets Maintenance

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

CRAFCO® INC
AN ERGON COMPANY
6165 W. Detroit St.
Chandler, AZ 85226
(602) 276-0406 (800) 528-8242
FAX: (480) 940-0313

QUOTE # BBBQ79120

Date Quoted 2/19/2026
EXPIRATION DATE 5/31/2026

Due to extreme market volatility of raw materials, quotes are reviewed and revised after 30 days. Products ordered for shipment after the expiration date on this quote will be adjusted to the price in the quote valid at the time of the shipment.

Quote To: Account Code: 921094

CITY OF LINDSBORG KS
JEFF PETERS
PO BOX 70
LINDSBORG, KS 67456
US
Mobile:
Phone: 785-227-8713
Fax:
Email: STREETSDEPT@LINDSBORGCITY.ORG

Ship To: Account Code: 921094

CITY OF LINDSBORG KS

PO BOX 70
LINDSBORG, KS 67456
US

JEFF PETERS
785-227-8713 STREETSDEPT@LINDSBORGCITY.ORG

Project Title:
Bid Date:
Bid Number:
Project Start Date:
Ship Before: 5/31/2026
Quote Effective Dates: 2/20/2026 TO 5/31/2026

Terms: NET 30
F.O.B.: COL- Customer Pickup
Ship Via: Customer p/up
Sales Group:
Quoted By: Austin Stading
Sales Office: 250- Austin Stading

Estimated Time to Ship After Receipt of Order:

Customer: **CITY OF LINDSBORG KS** Quote Number BBBQ79120
Project Title: Date 02-19-26

SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER

Part #	Description	Unit	Qty.	Retail	Quote Price	Ext. Price
33339-PM-KS04	MASTIC ONE MELTABLE PACKAGING	LB	12,600	$1.2500	$0.5900	$7,434.0000
WEEK-PATCHER II	RENTAL- PATCHER II	WEEK	1	$2,200.0000	$875.0000	$875.0000
		Retail Total		$17,950.00	**Total**	$8,309.0000

Due to extreme market volatility, all prices and availability are subject to change without notice, all quotes to be confirmed at time of order and subject to inventory status.

BABA (Buy American Build American) Compliance Certificates must be requested prior to shipment.

COMMENTS:

Tax Exempt

NOTE:

PAYMENT POLICY:

A deposit of 50% of the purchase price is required on all equipment orders.
Payment of cash, wire transfer or cashier's check for equipment is required at the time of delivery. Personal or Company checks must be deposited and the equipment will not be released until the funds clear. (7-10 days is typical)

WARNING:

Products on this quote may be labeled in accordance with California Proposition 65.

For Terms and Conditions of purchases go to: https://crafco.com/Terms-of-Sale.pdf https://crafco.com/Terms.pdf
Quantities may be limited at Crafco's discretion.
Pricing and availability are subject to change without notice.
Pricing does not include applicable taxes. Tax exemption forms must be on file prior to invoicing. Unpaid sales tax will be reported to State and Local tax authorities. Extension is net after terms.

FOB DEFINITIONS:
PPA- Delivered; freight included.
PPD- Delivered; freight separate.

Pavement Preservation Products Restocking Policy
RETURN POLICY
Crafco will only accept the return of products that have been authorized in writing in advance, and proof of purchase is required. Not all purchases are returnable. This is a Return Policy for non-warranty claims. Refer to the product data sheet for information about warranty and claims for warranty reimbursement.

All returns are subject to restocking fees.
All products returned must be in the original packaging and be in good and salable condition.
Crafco reserves the right to charge repackaging fees in addition to restocking fees.
The customer is responsible for all shipping costs of returned products.
Request information on the acceptability for returns for any specific product when ordering.

Non-Returnable Products
Not all products are returnable. Products that have a shelf life or are considered made to order, or special order may not be returned. No used parts may be returned and any part or product that is non-standard or obsolete is not returnable.

Product	Return Status
Athletic Surfacing Products, Cure & Commercial Liquids, Equipment, Geocomposites, Paint, Sealcoat, and Silicone	Non-Returnable

Restocking Fees
All returnable products have a restocking fee if returned.

Product	Restocking Fee
Parts	15% of part purchase price
All Other Products	25% of product purchase price

How to Return an Item

1. To obtain authorization contact your customer service representative.
2. A written authorization will be faxed or emailed to you.
3. A copy of the Return Authorization must accompany the material being returned.

Pavement Maintenance Products
1912 W. Harry Court
Wichita, KS 67213
Office: (316) 264-1180
Fax: (316) 264-1183
www.MAC52.com

QUOTE

2602-125810

SOLD TO	JOB ADDRESS
City of Lindsborg P.O. Box 70 Lindsborg KS 67456	City of Lindsborg P.O. Box 70 Lindsborg KS 67456 (785) 227-3428

ACCOUNT	JOB
LINDSBORG	0
CREATED ON	02/12/2026
EXPIRES ON	06/26/2026
BRANCH	4000
CUSTOMER PO#	
STATION	M5
CASHIER	DR
SALESPERSON	
ORDER ENTRY	DR
MODIFIED BY	

Thank you for your business!

Item	Description	D	Quantity	UM	Price	Per	Amount
3121	Deery Level & Go Mastic, No Box, per pound		11,700	LB	0.6000	LB	7,020.00
7027	Mastic Machine Rental		5	DY	175.0000	DY	875.00

Thank you for thinking of us!

Please reach out to a McConnell associate at the number above with any questions regarding our products.

KEXEMP 0.00%
EXE: KSU0PYC6E1

Subtotal	7,895.00
Sales Tax	0.00
Total	7,895.00

Buyer:

Signature

CITY COUNCIL

Clark Shultz
Mayor

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Ward 1
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Kirsten Bruce
Ward 2
Lysa Palmer-Augusta
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Community Development
Lauren Doak
Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: March 16, 2026

Topic: Mill and Overlay

Department: Street Department

Staff Contact: Denny Walker, Public Works Director

Background: On April 21, 2025, the Council approved a mill and overlay project to be completed by Weber Solutions for E Union and W Green in the amount of $99,990.00. The project was completed, but not to our standards, and a payment of $54,000.00 was issued, leaving a remaining balance of $45,990.00.

In June 2025, APAC Kansas was contacted to assess the needed repairs. They provided a quote of $33,707.50, which they have agreed to honor despite increases in the cost per square yard since that time. Because APAC will already be mobilized for this work, staff is recommending adding an additional project: a mill and overlay of the 500 block of N. Washington Street at a cost of $16,974.75. Completing both projects together will avoid a separate mobilization fee of $2,075.00.

Streets to have mill and overlay completed on:

100-200 E Union St
200 W Green St
500 N Washington St

Recommendation: A motion to approve APAC Kansas to do a mill and overlay project on E. Union, W. Green, and N. Washington in the amount of $50,682.25.

Fiscal Note: $45,990.00 Encumbrance will be used leaving $4,692.25 to be paid from Special Streets

Funding Source: Special Streets Encumbrance and Special Streets Contract Services

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

PROPOSAL and CONTRACT

To: City of Lindsborg
202 E. Lincoln St.
Lindsborg KS 67456

Effective Date: 02/10/2026
Proposal No.: 25-016-2
Customer's Telephone: (785) 309-5750

APAC-KANSAS, Inc. ("APAC") offers to furnish all labor, materials and equipment required for the performance of the following described work in connection with construction of improvements at Washington St.- Lindsborg KS which property is owned by City of Lindsborg

Description of Work and Price:

Item	Measure	Unit	Unit Price	Extension
Washington St.1.5" Milling	1,200.00	SY	$ 2.95	$ 3,540.00
Washington St 1.5" HMA Overlay	105.00	Ton	$ 127.95	$ 13,434.75
Estimated Total				**$ 16,974.75**

This quotation includes the following terms:

- Price is based on 1 mobilization. Additional mobilizations will be at $ 1,500.00each.
- Price does not include sales tax, bonding, testing, or utility location, adjustment or relocation.
- Project will be scheduled for **Spring 2026**
- **Please Note - Sales tax will be added to the invoice total unless a PR-74 Tax Exemption Certificate is provided prior to construction.** This certificate is numbered, date sensitive, and project specific. If applicable, contact the Kansas Department of Revenue to obtain a PR-76 Project Tax Exemption Certificate Request.
- Establishing a customer account maybe required, please complete the enclosed credit application. The application must be approved before construction may begin.

Unless "Lump Sum" or "LS" appears next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of work performed by APAC. This proposal expires thirty (30) days from the effective date of this Proposal.

Payment in full for all work performed during any month shall be made not later than the tenth (10th) day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the in state which the work is done, or one and one half percent (1½%) per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment. You agree to pay in full all costs and expenses incurred by APAC in collecting the amounts owed by you under the Agreement, including any and all court costs and attorneys' fees. Payments received will be applied against open items on unpaid invoices in an order and sequence determined by APAC in its sole discretion. Any monies paid to you for our work shall be held in trust for our benefit.

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve your credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, you will furnish adequate security upon our request. To the extent you fail to provide adequate security, we may stop work.

This document is the full agreement between us, regardless of any prior proposals or communications. Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both

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Cap out
45,990

We will provide and pay for Workers' Compensation covering our employees, as well as General Liability and Property Damage Insurance. You agree to carry General Liability and Property Damage Insurance sufficient to protect yourself against any and all claims and liabilities arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under this contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, and we may suspend the work for causes beyond our control, including but not limited to fire, flood or other casualty; the presence on or beneath the work site of utilities, facilities, substances, or objects, including but not limited to any substance that in our opinion is hazardous or toxic or the reporting, remediation, or clean-up of which is required by any law or regulation (together "subsurface conditions"); labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (i) we shall be relieved of any further obligation with respect to the balance of the work; and (ii) we shall be entitled to receive final and complete payment for all work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, liability, cost or expense arising from or in any way related to: sidewalks, driveways or other improvements located within our work area or designated areas of access, and to adjacent property and improvements; subsurface conditions; and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of the work, unless such alleged damages arise from our sole negligence. You further agree to indemnify and protect us and save us harmless from any and all loss, damage, costs, expenses and attorney's fees suffered or incurred on account of your breach of any obligations and covenants of this contract. It is further understood that we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause or causes beyond our reasonable control, including but not limited to design, failure of subgrade or other subsurface conditions, or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken or work performed under adverse weather conditions. You agree that the proper jurisdiction and venue for adjudication concerning this contract is Saline County, Kansas, and you waive any right to jurisdiction and venue in any other place.

If you agree to these terms, prices and conditions, please acknowledge acceptance by signing in the space provided below and returning the original to us, retaining a copy for your files. The person signing for APAC represents that he or she is fully authorized to enter into this Agreement.

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ACCEPTED:



_____
(Firm Name)

By:_____
(Name)

_____
(Title)

_____
(Date)

Andrew Davis, Estimator, Salina Branch
APAC-Kansas, Inc., Shears Division
PO Box 1095
Salina, KS 67402-1095
Telephone:785.823.5537 Fax:785.823.1615

Jason Heis, Branch Manager, Salina Branch
APAC-Kansas, Inc., Shears Division
PO Box 1095
Salina, KS 67402-1095
Telephone:785.823.5537 Fax:785.823.1615

Federal ID Number (FIN) or
Social Security Number – ***Required***

Tax Status (Please check one):

[__] Taxable

[__] **Project Exemption Certificate Provided by the customer to APAC prior to construction,** the certificate

- specifically identifies this project,
- has a unique certificate number,
- is date sensitive, and issued by the state of Kansas

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PROPOSAL and CONTRACT

To: City of Lindsborg
202 E. Lincoln St.
Lindsborg, KS 67401

Effective Date: 03/05/2026
Proposal No: 012R
Customer's Telephone: 785-227-3428

APAC-KANSAS, Inc. ("APAC") offers to furnish all labor, materials and equipment required for the performance of the following described work in connection with construction of improvements at Union St and Green St. Lindsborg KS which property is owned by City of Lindsborg

Description of Work and Price:

Item	Units	U/M	Unit Price	Extension
Mobilization	1.00	LS	$ 2,075.00	$ 2,075.00
Union Street- 1-2" Milling	2488.00	LS	$ 2.50	$ 6,220.00
Union Street- 1" Asphalt Overlay	135.00	Tons	$ 125.00	$ 16,875.00
Green Street- 1-2" Milling	915.00	SY	$ 2.50	$ 2,287.50
Green Street- 1" Asphalt Overlay	50.00	Tons	$ 125.00	$ 6,250.00
Estimated Total				**$ 33,707.50**

This quotation includes the following terms:

- Price is based on 1 mobilization. Additional mobilizations will be at $ 1,500.00each.
- Price does not include sales tax, bonding, testing, or utility location, adjustment or relocation.
- Project will be scheduled for **March/April 2026**
- **Please Note - Sales tax will be added to the invoice total unless a PR-74 Tax Exemption Certificate is provided prior to construction.** This certificate is numbered, date sensitive, and project specific. If applicable, contact the Kansas Department of Revenue to obtain a PR-76 Project Tax Exemption Certificate Request.
- Establishing a customer account maybe required, please complete the enclosed credit application. The application must be approved before construction may begin.

Unless "Lump Sum" or "LS" appears next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of work performed by APAC. This proposal expires thirty (30) days from the effective date of this Proposal.

Payment in full for all work performed during any month shall be made not later than the tenth (10th) day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the in state which the work is done, or one and one half percent (1½%) per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment. You agree to pay in full all costs and expenses incurred by APAC in collecting the amounts owed by you under the Agreement, including any and all court costs and attorneys' fees. Payments received will be applied against open items on unpaid invoices in an order and sequence determined by APAC in its sole discretion. Any monies paid to you for our work shall be held in trust for our benefit.

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(03/01)

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve your credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, you will furnish adequate security upon our request. To the extent you fail to provide adequate security, we may stop work.

This document is the full agreement between us, regardless of any prior proposals or communications. Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs caused by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our judgment, such change or other circumstances beyond our reasonable control will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Workers' Compensation covering our employees, as well as General Liability and Property Damage Insurance. You agree to carry General Liability and Property Damage Insurance sufficient to protect yourself against any and all claims and liabilities arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under this contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, and we may suspend the work for causes beyond our control, including but not limited to fire, flood or other casualty; the presence on or beneath the work site of utilities, facilities, substances, or objects, including but not limited to any substance that in our opinion is hazardous or toxic or the reporting, remediation, or clean-up of which is required by any law or regulation (together "subsurface conditions"); labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (i) we shall be relieved of any further obligation with respect to the balance of the work; and (ii) we shall be entitled to receive final and complete payment for all work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, liability, cost or expense arising from or in any way related to: sidewalks, driveways or other improvements located within our work area or designated areas of access, and to adjacent property and improvements; subsurface conditions; and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of the work, unless such alleged damages arise from our sole negligence. You further agree to indemnify and protect us and save us harmless from any and all loss, damage, costs, expenses and attorney's fees suffered or incurred on account of your breach of any obligations and covenants of this contract. It is further understood that we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause or causes beyond our reasonable control, including but not limited to design, failure of subgrade or other subsurface conditions, or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken or work performed

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under adverse weather conditions. You agree that the proper jurisdiction and venue for adjudication concerning this contract is Saline County, Kansas, and you waive any right to jurisdiction and venue in any other place.

If you agree to these terms, prices and conditions, please acknowledge acceptance by signing in the space provided below and returning the original to us, retaining a copy for your files. The person signing for APAC represents that he or she is fully authorized to enter into this Agreement.

ACCEPTED:

_____
(Firm Name)

By:_____
(Name)

_____
(Title)

_____
(Date)

_____
Andrew Davis, Estimator, Salina Branch
APAC-Kansas, Inc., Shears Division
PO Box 1095
Salina, KS 67402-1095
Telephone:785.823.5537 Fax:785.823.1615

_____
Jason Heis, Branch Manager, Salina Branch
APAC-Kansas, Inc., Shears Division
PO Box 1095
Salina, KS 67402-1095
Telephone:785.823.5537 Fax:785.823.1615

Federal ID Number (FIN) or
Social Security Number – ***Required***

Tax Status (Please check one):

[__] Taxable

[__] **Project Exemption Certificate Provided by the customer to APAC prior to construction,** the certificate

- specifically identifies this project,
- has a unique certificate number,
- is date sensitive, and issued by the state of Kansas

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(03/01)

CITY COUNCIL
Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
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Kirsten Bruce
Ward 2
Lysa Palmer-Augusta
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Ward 3
Ericka Lysell
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Ward 4

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Roxie Sjogren
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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: March 16 2026

Topic: Renewable Energy Credits REC's

Department: Electric

Staff Contact: Rod Schrage, Denny Walker

Background:
The city receives a portion of monthly energy from Wapa, Western Area Power Administration a Hydo power project. A rule change now allows the city to receive the REC's generated along side of the energy received. We have 1 of 2 options, sell the Rec's (which we already do with our Buckeye Wind Farm REC's) or retire them, for no compensation.
KMEA handles the marketing and sale of REC's and has created a new REC Directive Form which will include WAPA REC's along with our Buckeye REC's. This new directive will allow KMEA to market all of our Rec's on an annual basis going forward.

Note: REC's are sold in a supply and demand market, current market pricing is not indictive of future market conditions.

Recommendation: Sell WAPA REC's, Sign KMEA Directive

Fiscal Note: Estimated value of banked WAPA REC's $4240, Est value of future WAPA REC's $1920 Estimated value of future Buckeye REC's $7200

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

Denny Walker

From: Tanner Faust
Sent: Monday, March 2, 2026 9:41 AM
To: Electrical Superintendent; Denny Walker
Subject: Fw: Action required: WAPA hydro RECs now eligible for sale
Attachments: KMEA REC Directive Form.pdf

Rod,
What a coincidence that we were just speaking about this last week.
Would either you or Denny be able to prepare an agenda item if we need/want to take action on this?

Tanner Faust
City Administrator
785-227-3355
101 S Main St. | P.O. Box 70
Lindsborg, KS 67456

LINDSBORG
KANSAS

From: John Seck <seck@kmea.com>
Sent: Friday, February 27, 2026 9:29 AM
To: David Hay <davidh@lindsborgcity.org>; Tanner Faust <CityAdmin@lindsborgcity.org>; Heather Clifford <cityhall@lindsborgcity.org>; Maci Claycamp <execadmin@lindsborgcity.org>
Subject: Action required: WAPA hydro RECs now eligible for sale

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Good morning,

You are receiving this email because the Kansas Municipal Energy Agency (KMEA) currently administers or previously administered your city's Western Area Power Administration (WAPA, or Western) allocation and a recent WAPA rule change gives customers the ability to sell their hydro renewable energy certificates (RECs).

A REC is a market-based, digital record that represents ownership of the environmental attributes of energy produced from qualified renewable energy resources, including wind, solar, and hydro. One REC is issued for every one MWh of renewable energy produced. RECs can be retired or sold. RECs are retired if needed to meet compliance requirements or voluntary green initiatives. When RECs are sold, on the other hand, the environmental attribute is transferred to the buyer in exchange for financial compensation. More information about RECs can be found here: https://www.epa.gov/green-power-markets/renewable-energy-certificates-recs.

In 2010 KMEA elected to participate in WAPA's at-the-time new REC program. Since then, hydro RECs associated with your city's WAPA allocation have accumulated for each year you received WAPA energy. The quantity of RECs your city has earned is derived from *actual* energy production at WAPA s hydro facilities, not necessarily the amount of WAPA energy you have purchased. RECs are distributed to wholesale WAPA customers, like KMEA,

based on contract ratio share. However, by agreement, specifically WAPA's General Power Contract Provisions (GPCP) No. 17, these WAPA hydro RECs were not eligible to be sold until now.

In response to customer feedback, Western recently approved the addition of language to its GPCP giving off-takers more options with regards to RECs, including, most importantly, sale eligibility. Specifically, the following paragraph has been added to GPCP No. 17:

> 17.2 Contractors receiving environmental attributes associated with any firm electric power or energy allocated under the contract may use, dispose of, transfer, or resell such environmental attributes in accordance with good utility practice.

Additional background information about the rule change can be found by searching for WAPA GPCP 17 , or at: https://www.wapa.gov/power-marketing/general-power-contract-provisions/.

KMEA currently manages RECs for various members wind and solar projects, including selling RECs in the market and transferring all net sale revenue to cities. Similarly, KMEA is willing and able to manage WAPA hydro RECs, including monetization via market sales, on your city's behalf. To allow members to benefit monetarily from the rule change, KMEA has recently taken the steps necessary to facilitate selling WAPA hydro RECs, including amending its Firm Electric Service (FES) contract with WAPA to accept the new GPCP 17 language and establishing its own WREGIS REC tracking system account. KMEA's executive committee has also recently approved the first KMEA Renewable Energy Certificate Management Policy. Among other things, the Policy contains guidelines on REC sales, including limited forward sales, and how REC sale revenue is allocated.

For cities that elect to sell their banked and future WAPA hydro RECs, KMEA will seek to maximize sale revenue through one or more transactions and will distribute all the proceeds of REC sales, net any third-party registry or transaction fees, to its WAPA project cities proportionally based on allocation size. For cities with a current WAPA allocation, REC sale proceeds will be included as a line-item credit on the next applicable monthly WAPA invoice from KMEA. Cities that previously received a WAPA allocation through KMEA can receive their share of REC sale proceeds by check.

REC prices fluctuate, as they are determined by supply and demand. Older vintage RECs have less value than recent vintage RECs. Currently, it is estimated that vintage year 2010 through 2014 WAPA hydro RECs have no value and vintage 2015 through 2024 RECs are valued between $0.05 and $0.40 per REC. Vintage 2025 WAPA hydro RECs will be distributed to KMEA by WAPA later this year.

The table below shows the approximate quantity of your city's total banked WAPA hydro RECs through vintage 2024, an estimate of their current market value, and an estimate of the quantity of WAPA hydro RECs your city can expect to earn each year going forward, if your city currently has a WAPA allocation.

City	Total Qty. of Banked WAPA hydro RECs (approx.)	Estimated Value of Banked RECs (as of 2/26/2026)	Estimated Qty. Future Annual RECs
Lindsborg	55,570	$4,240	2,400

If a city elects to retire its WAPA hydro RECs, KMEA will pass-through any applicable registry retirement fees, which may be $0.01-$0.03/REC.

Please affirm your desire to have KMEA sell your city's WAPA hydro RECs, or to opt-out of the plan to do so, by indicating as such on the attached KMEA REC Directive form. Please sign and return the form via email to seck@kmea.com at your earliest convenience but no later than March 31st. Even if your city has a REC

Directive on file with KMEA related to other renewable energy resources, such as Buckeye Wind, Marshall Wind, or behind-the-meter solar, we ask that you complete the new form. Please make a sell or retire selection for each renewable resource in which your city participates. You can change your elections at any time by submitting a new form.

Thank you for your attention to this matter. Please do not hesitate to contact me with any questions you might have.

Regards,



John Seck | Director, Resource Planning & Development

Direct 913.660.0243 | Mobile 816.654.2561 | seck@kmea.com

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: March 16, 2026

Topic: Bid Approval (Administrative Services)

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: On Monday, March 9th at 11:00 AM, staff hosted a sealed bid opening for grant administration services related to our CDBG Housing Rehab Grant.

For grant administration services, the City received two proposals:

SCKEDD – Maximum fee of $35,000, based on a percentage of funds expended, plus $4,000 in local funds for the Environmental Review.

Witt O'Brien's – $34,300 for a bulk administrative proposal; however, no Environmental Review fee was broken out within the proposal.

The administration cost will be funded through the grant if awarded while the environmental review is funded by the City as previously discussed.

If the total funds spent are less than $280,000, SCKEDDs cost will be 12.5% instead of the flat $35,000 fee.

Recommendation: A motion to approve the bid from SCKEDD in the amount of $35,000 for grant administration services.

Fiscal Note: $35,000 funded from grant (if awarded)

Funding Source: Kansas Department of Commerce (CDBG)

REVIEW:

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

City of Lindsborg CDBG Housing - Request for Proposal for Grant Admin Services
Bid Opening March, 9 2026 - 11:00AM

Bid Amounts	ADMIN	Environmental Review					
SCKEDD	**35,000.00** 12.50% Grant Funds	4,000.00 Flat Rate Local Funds					
Witt O Briens	34,300.00	NO ER LISTED					

CITY COUNCIL

Clark Shultz
Mayor

Tyler Johnson
Ward 1
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Ward 1
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Ward 2
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Ward 2
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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: March 16, 2026

Topic: Bid Approval (Inspections)

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: On Monday, March 9th at 11:00 AM, staff hosted a sealed bid opening for grant inspection services related to our CDBG Housing Rehab Grant.

For inspection and risk assessment services, the City received one proposal:

SCKEDD – Housing Qualities Standards Inspection, Per Dwelling **($2,000)**
Lead-Based Paint Risk Assessments, Per Dwelling **($2,500)**
Lead Based Paint Clearance, Per Dwelling **($1,000)**
Radon Assessments, Per Dwelling **($750)**
Radon Clearance, Per Dwelling **($750**)
Demolition Inspection, Per Dwelling **($1,500)**

The inspection cost will be completely grant funded or partially funded by landlords (if applicable).

Within the packet is a single source proposal letter to the Department of Commerce as required when only one bid is received for services (inspection services).

Recommendation: A motion to approve the bid from SCKEDD for inspection and risk assessment as presented.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

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

City of Lindsborg CDBG Housing - Request for Proposal for Inspections
Bid Opening March, 9 2026 - 11:00AM

Bid Amounts	HQS Inspection	Lead Risk Assessment	Lead Clearance	Radon Inspection	Asbestos Inspection	Additional Site Visits for HQS	Additional lead-clearance	Additional XRF testing
SCKEDD	2,000.00	2,500.00	1,000.00	750 - 750	1,500.00	600.00	750-1000	1,000.00

March 9, 2026

To: Mr. Tim Parks, CDBG Field Representative
Kansas Department of Commerce
Community Development Block Grant Program
915 SW Harrison St., Ste. 250
Topeka, KS 66612

Subject: Single Source Proposal – Inspector Services for CDBG Housing Rehabilitation Application

Dear Mr. Parks,

The City of Lindsborg is seeking approval from the Kansas Department of Commerce to enter into a contract for risk assessor/inspection services for its upcoming Community Development Block Grant (CDBG) Housing Rehabilitation application.

To procure these services, the City issued Requests for Proposals (RFPs) for both grant administration and risk assessor/inspection services. Invitations were sent on February 6, 2026, to 24 grant administrators and 5 inspection firms. The procurement was also publicly advertised in the Lindsborg News Record on February 6, 2026, allowing a 30-day response period.

The bid opening took place on March 9, 2026, at 11:00 AM at the City of Lindsborg Council Chambers.

For grant administration services, the City received two proposals:

- SCKEDD – Maximum fee of $35,000, based on a percentage of funds expended, plus $4,000 in local funds for the Environmental Review.
- Witt O'Brien's – $34,300 for a bulk administrative proposal; however, no Environmental Review fee was broken out within the proposal.

For risk assessor/inspection services, SCKEDD was the sole respondent. Fees for their services followed the allowable costs for inspections in the 2026 grant funding cycle.

SCKEDD has extensive experience administering and inspecting CDBG housing rehabilitation projects across Kansas and has demonstrated the qualifications necessary to successfully carry out the inspection services required for this program.

Therefore, the City of Lindsborg formally requests approval to enter into a contract with SCKEDD for risk assessor/inspection services, contingent upon the City receiving a CDBG Housing Rehabilitation grant award.

Thank you for your time and consideration. Please let us know if any additional information is needed.

Sincerely,

Mayor Clark Shultz
City of Lindsborg

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: March 16, 2026

Topic: Property & Casualty Insurance

Department: Administration

Staff Contact: David Hay, Finance Director/Treasurer & Tanner Faust, City Administrator

Background: The City of Lindsborg's property and casualty insurance package operates annually from April 1 through March 31. In 2014, the City selected Fuqua Insurance Group as its Broker of Choice. As a result, Fuqua serves as the Broker of Record for the three primary municipal insurance carriers—EMC, Continental Western, and Travelers—within the City's brokered insurance model. Because of this designation, obtaining quotes from these carriers through any other broker would require a formal Broker of Record change.

Attached is the renewal proposal for the upcoming term reflected a 5% increase in premium from prior year. Mike Dreier of Fuqua Insurance Group will attend the meeting to answer questions and explain changes in coverage costs, as outlined in the attached overview. As in the prior year, the wind and hail deductible remains $75,000 per occurrence. Fuqua explored ways to mitigate this cost and identified a "deductible buy-down" as the most advantageous option. The quoted cost to reduce the deductible from $75,000 to $10,000 per occurrence is $7,992.59.

Mr. Dreier evaluated alternatives outside of EMC; however, due to the City's annual dividend from EMC, switching carriers would not be cost-effective. The City received a dividend of $15,064.17 in 2025.

Staff also worked with Strong Insurance to obtain a quote from Midwest Public Risk (MPR), a pooled-coverage provider. Because MPR renews on July 1, their quote covers only three months, though they offered to honor the same rates upon renewal. When considering the EMC dividend and adjusting for excluded lines—workers' compensation, cyber coverage, and the deductible buy-down—EMC remains the most cost-effective option.

Quoted Premiums:
EMC (via Fuqua Insurance Group): $192,472.59
MPR (via Strong Insurance): $168,908.00(Annualized)
MPR Does not include workers' compensation, cyber coverage, or deductible buy-down

Recommendation: A motion to approve the property and casualty insurance renewal proposal from Fuqua Insurance Group in the annual amount of $192,472.59

Fiscal Note: This is a 5% increase in cover over the previous year.

Funding Source: Almost all funds are affected and have been budgeted accordingly to pay the respective insurance premium portion. Any budgeted shortfalls will be accounted for from the contractual services of those funds.

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

Line of Business	Current	Renewal	
	EMC Insurance	EMC Insurance	
Property	$55,659	$61,138	10%
General Liability	$13,994	$14,296	2%
Linebacker (Employment Practices Liability)	$7,261	$7,791	7%
Law Enforcement Liability	$3,200	$3,840	20%
Inland Marine	$9,376	$9,759	4%
Business Auto	$41,487	$41,251	-1%
Workers Compensation	$27,877	$29,226	5%
Deductible Buy Down	$7,993	$7,992.59	0%
Cyber Solutions Policy Dates 7/18/25- 7/18/26	$5,179	$5,179.00	0%
Agency Fee	$12,000	$12,000	
Total Annual Premium	**$184,025.43**	**$192,472.59**	
	$166,846.59	$175,293.59	
Premium Difference		$8,447.16	5%

Property	Current	Renewal
	EMC Insurance	EMC Insurance
Building Total Limit	$27,631,434	$28,736,692
Business Personal Property Total Limit	$401,349	$417,403
Property in the Open Total Limit	$9,676,725	$10,063,790
Building and Business Personal Property and Property in the Open - Combined Total Limit	$37,709,508	$39,217,885
Key Provisions:		
Valuation	Replacement Cost	Replacement Cost
Cause of Loss	Special	Special
Deductible	$1,000	$1,000
Wind/hail Deductible	$75,000	$75,000
Coinsurance	90%	90%
Property Annual Premium	**$55,659**	**$61,138**

General Liability	Current	Renewal
	EMC Insurance	EMC Insurance
Coverage	Occurrence	Occurrence
General Aggregate	$2,000,000	$2,000,000
Products/Completed Work Aggregate	$2,000,000	$2,000,000
Personal/Advertising Injury	$1,000,000	$1,000,000
Each Occurrence	$1,000,000	$1,000,000
Damage to Premises Rented to You	$500,000	$500,000
Medical Payments	$10,000	$10,000
Exposures		
Athletic Programs - Amateur (Premium Basis: Games)	50	50
Swimming Pools - Commercially Operated (Premium Basis: Thousands of Gross Sales)	$51,415	$51,415
Town Liability - Premises/Operations in Progress including work subcontracted to others (Premium Basis: Per	3,776	3,776
Waterslides (Premium Basis: Flat Charge)	1	1
Sexual Abuse or Sexual Misconduct (Premium Basis: Population)	3,776	3,776
Additional Insured -Lessor of Leased Equipment (PNC Equipment Finance) Flat Charge	1	1
Pesticide or Herbicide Applicator Coverage (Premium Basis: Flat Charge)	1	1
Municipal-Violent Event Response Coverage (Premium Basis: Population)	3,776	3,776
Liqour Liability - Restaurants with Limited Cooking (Premium Basis: Thousands of Gross Sales)	$23,444	$23,444
Skateboard/In-Line Skating Areas (Premium Basis: Flat Charge)	1	1

Electric Light or Power Companies (Premium Basis: Thousands of Payroll)	$319,074	$319,074
Water Companies (Premium Basis: Thousands of Payroll)	$121,220	$121,220
Concessionaires (Premium Basis: Thousands of Gross Sales)	$17,582	$17,582
Golf Courses - Municipal or Public - Not Golf or Country Clubs (Premium Basis: Thousand of Gross Sales)	$185,022	$185,022
Bicycles-Rented to Others (Premium Basis: Thousands of Gross Sales)	$5,000	$5,000
Special Events-Starry Night in Lindsborg & Chalk the Valk	2	2
General Liability Annual Premium	**$13,994**	**$14,296**

Linebacker- Employment Practices Liability Insurance (Board and All Employees)	**Current**	**Renewal**
	EMC Insurance	**EMC Insurance**
Liability Limit per Loss	$1,000,000	$1,000,000
Liability Limit Aggregate per Each Policy Term	$2,000,000	$2,000,000
Insured's Deductible per Claim (Including Defense Expense)	$2,500	$2,500
Employment Practices Liability Annual Premium	**$7,261**	**$7,791**

Law Enforcement Liability	**Current**	**Renewal**
	EMC Insurance	**EMC Insurance**
Liability Limit per Occurrence	$1,000,000	$1,000,000
Liability Limit Aggregate Limit	$2,000,000	$2,000,000
Medical Expense (Any one person)	$5,000	$5,000
Deductible per Occurrence	$2,500	$2,500
Exposures		
Peace Officers/Full Time (Premium Basis: Per Each)	6	6
Law Enforcement Liability Annual Premium	**$3,200**	**$3,840**

CyberSolutions 7/18/2025- 7/18/2026	**Current**	**Renewal**
	Evolve	**Evolve**
Multiple Coverage Agreements	$1,000,000	
CyberSolutions Annual Premium	**$5,179**	

Inland Marine	**Current**	**Renewal**
	EMC Insurance	**EMC Insurance**
Contractors Equipment Catastrophe Limit (All Scheduled Equipment Total)	$1,201,135	$1,201,135
Valuation	ACV	ACV

Coinsurance	80%	80%
Deductible	$500	$500
Contractors Miscellaneous Tools Limit for Loss to any one tool	$500	$500
Contractors Miscellaneous Tools Limit for Loss in any one occurence	$5,000	$5,000
Valuation	ACV	ACV
Deductible	$500	$500
Contractors Equipment Leased or Rented from others Limit	$25,000	$25,000
Valuation	ACV	ACV
Deductible	$500	$500
Electronic Data Processing - Hardware	$67,678	$67,678
Electronic Data Processing - Software	$7,500	$7,500
Fine Arts - Scheduled Total Limit (Deductible per occurrence: $500)	$32,400	$32,400
Deductible	$500	$500
Property in Transit or Off Premises	$230,218	$230,218
Valuation	ACV	ACV
Deductible	$250	$250
Radios & TV - Scheduled Total Limit (Deductible per occurrence: $250; $500 for Broadcast Equip& Towers)	$24,000	$24,000
Valuation	ACV	ACV
Deductible (Applies to all scheduled items except the Broadcast Equipment & Towers: $500)	$250	$250
Scheduled Property Floater- Performance Stage	$110,000	$110,000
Valuation	RC	RC
Deductible	$500	$500
Inland Marine Annual Premium	**$9,376**	**$9,759**

Business Auto	**Current**	**Renewal**
	EMC Insurance	**EMC Insurance**
Liability - Symbol 1	$500,000	$500,000
Uninsured and Underinsured Motorists - Symbol 6	$500,000	$500,000
Auto Medical Payments per Insured- Symbol 7	$1,000	$1,000
Hired or Borrowed and Non-Owned Liability	$500,000	$500,000
Business Auto Annual Premium	**$41,187**	**$41,251**

Workers Compensation	**Current**	**Renewal**
	EMC	**EMC**

Coverage		
Bodily Injury by Accident- Each Accident	$1,000,000	$1,000,000
Bodily Injury by Disease- Each Employee	$1,000,000	$1,000,000
Bodility Injury by Disease- Policy Limit	$1,000,000	$1,000,000
Exposure		
Street or Road Construction Paving or Repaving & Drivers	$196,840	$196,840
Waterworks Operation & Drivers	$184,513	$184,513
Electric Light or Power Co NOC- All Employees & Drivers	$367,552	$367,552
Sewage Disposal Plant Operation & Drivers	$85,569	$85,569
Firefighters & Drivers- Volunteer	$43,376	$43,376
Police Officers & Drivers	$562,319	$562,319
Clerical Office Employees NOC	$813,451	$813,451
Club- Country, Golf, Fishing or Yacht- All Employees & Drivers	$80,000	$80,000
Restaurant NOC	$61,043	$61,043
Park NOC- All Employees & Drivers	$278,169	$278,169
Municipal, Township, County or State Employees NOC	$157,892	$157,892
Firefighters & Drivers	If Any	If Any
Experience Modification	0.78	0.73
Workers Compensation Annual Premium	**$27,877**	**$29,226**

Deductible Buy Down	**Current**	**Renewal**
	Aegis	**Aegis**
Wind/hail deductible $75,000 to $10,000	$7,993	

MIDWEST PUBLIC RISK
19400 East Valley View Parkway
Independence, MO 64055
www.mprisk.org

Property & Liability
Coverage Program Proposal

Lindsborg, KS

Quote Number:

2526-K02

Policy Period:

April 1st, 2026-June 30th, 2026

Requested Effective Date:

April 1st, 2026 – June 30th, 2026 (3 months)

Rate guaranteed through June 30th, 2026

WHO TO CONTACT

Underwriting and General Questions



Kirsten Smith

Senior Property & Casualty Underwriter

816-292-7516

ksmith@mprisk.org

Risk Management Questions



Jason McMahon

Risk Management Director

816-292-7532

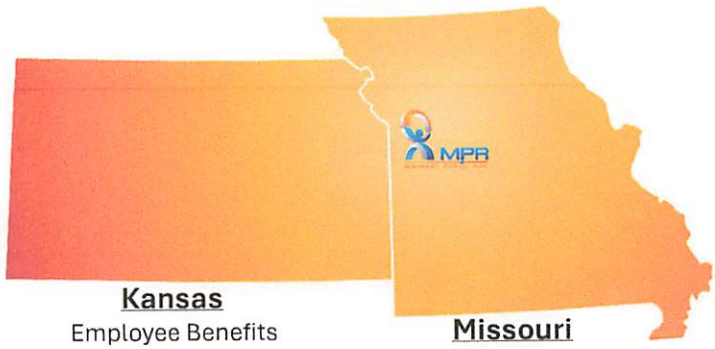
jason@mprisk.org

ABOUT MPR

MEMBER OWNED | MEMBER FOCUSED

MPR Coverage

- Health
- Dental
- Vision
- EAP
- General Liability
- Sewer Liability
- Public Official Liability
- Employment Practice Liability
- Auto Physical Damage
- Auto Liability
- Crime
- Property
- Boiler & Machinery
- Inland Marine
- Workers' Compensation (MO only)



Kansas
Employee Benefits
Property & Liability

Missouri
Employee Benefits
Property & Liability
Workers' Compensation

MPR Members

- Cities
- Counties
- Special Districts
- Health Departments
- Fire Protection Districts
- Ambulance Districts
- Election Boards
- Other Public Entities

Since 1983, MPR has been a growing family of public entities in Missouri and Kansas who find that public pooling is the answer to decreasing financial risk to taxpayers created by routine, unanticipated and catastrophic events. Our Members work together to reduce all members' risks and associated costs.

Our Member Entities rely on the organization to be a trusted advisor and resource for their risk management and benefit needs. MPR is successful because we provide a unique blend of services specifically tailored to meet our Member's needs. MPR seeks Members interested in long-term relationships that desire more predictable cost year after year.

MPR is overseen by three separate Boards: MPR, MPR of Missouri, and MPR of Kansas, Inc. Each state has its own individual Board. The MPR of Missouri Board consists of eleven Members and the MPR of Kansas, Inc. Board consists of seven Members. The MPR Board consists of Members from each State Board and these Boards come together to make decisions that are best for the pool altogether.

MPR's greatest strength is being a Member-driven organization. Each Member appoints a Member Representative to participate in collective ownership and decision making by directing pool services and encouraging staff to solve individual needs. These representatives also vote to appoint the Member's who serve on the Boards.

One characteristic that makes public entities and their boards predisposed to undue exposure are their limited resources. Tighter budgets, fewer personnel, and inability to consult outside professionals can produce an environment where errors or omissions occur. MPR has comprehensive knowledge on minimizing exposure and experienced advisors to assist with specific circumstances. We, as a pool, work together to make intelligent, informed decisions that make situations better for all of us.

By retaining a portion of the risk and not relying on the traditional insurance industry, MPR is able to reduce what our members contribute monetarily. When contributions are coupled with positive loss experience each year, the remaining contributions can be returned to our members, either as a refund or lower cost going forward.

MPR MEMBER RESOURCES

RISK MANAGEMENT

Because What You Don't Know Can Hurt You

MPR has a team of experts for the type of risks faced by the entities we serve. Programming and resources have been developed to help members control losses and protect their communities, some of which include:

- Dedicated Risk Manager to provide consultation On-Site and remotely
- Web-Based Training
- Loss Control Training Resource Library
- Risk Prevention Advisories
- Free Legal Advice on Law Enforcement, Land Use and Employment Practice Issues
- Facility and Work Practice Reviews
- 24 Hour Workers' Comp Nurse Triage Hotline
- Telephone and On-Site Nurse Case Management Service
- WeTiP (no-cost anonymous criminal activity reporting hotline)
- Member Scholarships to National Conferences
- Lexipol Law Enforcement Policies and Daily Bulletins

TRAINING

MPR Staff can conduct a variety of training sessions on-site for Members or at the MPR Campus

- Accident Investigation
- Back Injury Prevention
- Blood Borne Pathogens
- Chainsaw Operation
- Confined Spaces
- Cybersecurity
- Defensive/Distracted Driving
- Effective Safety Committees
- Elected Officials
- Employment Discrimination/Harassment
- Facility Inspections
- Fall & Slip Prevention
- Government Ethics
- Hazard Communication
- Heat Stress
- Heavy Machinery
- Incident Reporting and Investigations
- Lock Out Tag Out
- Personal Protective Equipment
- Public Official Liability
- Sewer Back Up Response
- Snow and Ice Control
- Strains and Sprains
- Supervisor's Survival Skills
- Swimming Pool Hazards
- Trenching & Shoring
- Traffic Control
- Workplace Violence
- Many Other Topics by Request

Coverage	Limits
General Liability	Per Occurrence
Each Occurrence	$5,000,000
Annual Aggregate	$6,000,000
Deductible: $1,000	
Medical Payments	
Each Person	$5,000
Each Occurrence	$5,000
Wrongful Acts	Claims Made
EPLI	Claims Made
Each Occurrence	$5,000,000
Annual Aggregate	$6,000,000
Deductible: $5,000	
Law Enforcement Liability	Per Occurrence
Each Occurrence	$5,000,000
Annual Aggregate	$6,000,000
Deductible: $5,000	
Auto Liability	Per Occurrence
Each Occurrence	$5,000,000
Annual Aggregate	$6,000,000
Deductible: $2,500	
Uninsured & Underinsured Liability	
Per Person	$50,000
Per Occurrence	$100,000
Deductible: $2,500	
Auto Physical Damage (Comprehensive and Collision)	
Licensed Vehicles	$2,012,590
Deductible: $2,500 Per Vehicle	

Covered Property	
Building Value	$26,548,762
Contents	$443,138
Property In the Open	$5,631,563
Total Property	$32,623,463
Property Deductible: $2,500	
Wind/Hail Deductible: $25,000	
Mobile Equipment	
Value	$1,708,418
Not to exceed $10,000,000 in any single occurrence	
Deductible: $1,500	
Equipment Breakdown	
Total Building and Contents Value	$26,991,900
Deductible: $10,000	
Interruption of Service Waiting Period: 24 hours	
Crime	
Blanket Employee Dishonesty	$500,000
Deductible: $2,500	
Earthquake	$2,500,000
Program Aggregate	$25,000,000
Deductible: $50,000	
Flood	$2,500,000
Program Aggregate	$25,000,000
Deductible: $50,000	

Occurrence Limit of Liability applies to the agreed upon schedule of Buildings, Contents, and Business Personal Property. These agreed upon values will be reimbursed at replacement cost.

The importance of accurate property values is critical given the margin clause of 125%.

Regarding flood coverage, this quote excludes coverage related to property in Special Flood Hazard Area (SFHA) as determined by the Federal Emergency Management Agency (FEMA) at the time of loss.

Pool-Retained Limits

Coverage		Limits
General Liability	Excess of $500,000 Per Occurrence	$4,500,000
Wrongful Acts	Excess of $500,000 Per Occurrence	$4,500,000
Law Enforcement Liability	Excess of $500,000 Per Occurrence	$4,500,000
Auto Liability/Auto PD	Excess of $500,000 Per Occurrence	$4,500,000

Contribution Summary

Prospective Member:	Lindsborg, KS
Quote Number:	2526-K02
Requested Effective Date:	April 1, 2026
Contribution Total (Pro-rated)	$42,227.00
Total Property Contribution	$20,967.00
Total Liability Contribution	$17,412.00
Broker Commission (10%)	$3,839.00

*The contribution amount shown above is prorated from April 1, 2026 through June 30th, 2026. MPR transitions all members to a 7/1-6/30 fiscal year. MPR agrees to keep the same rate for the following 12 months beyond this quote (7/1/26-6/30/27). This does NOT factor in changes in exposures that will affect the contribution amount.

Airport Liability is excluded

Fireworks Limit – Note exclusion 3.13 on any pyrotechnic demonstration

Dam/Levee Liability is excluded

Cyber Liability coverage is NOT included in this proposal. However, a policy from Arthur J. Gallagher and Co can be obtained separately at the MPR discounted rate.

****Terrorism coverage is excluded****

ACCEPTANCE STATEMENT & INVOICE

Prospective Member:	LINDSBORG, KS
Quote Number:	2526-K01
Requested Effective Date:	April 1, 2026

Total Contributions **$42,227**

Terms and Conditions:

The Named Member can only cancel the coverage at program anniversary and only if 90-day prior written notice of cancellation is given.

All terms and conditions of Membership in Midwest Public Risk are set forth in the by-laws. A copy of this document is available for your review.

Per the Bylaws, the member must be with MPR for 12 months prior to withdrawing.

The following must be received prior to binding:

- Signed Acceptance Form
- Board Resolution Approving MPR Membership
- New Member Rep Form
- Signed Bylaws (Signed by Member Representative)
- Member's Contact Information

Acceptance Statement:

Please accept this as a formal confirmation that all terms and conditions, attached scheduled items, and contributions proposed by Midwest Public Risk are accepted effective this _____ day of _____, 2026.

_____ _____

Signature of Official Date

_____

Title of Official