CITY COUNCIL MEETING
AGENDA
APRIL 06, 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
   A. Week of the Young Child Proclamation
   B. Fair Housing Month Proclamation
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 16, 2026
   B. Payroll Ordinance No. 5580
   C. Purchase Order Ordinance No. 5581
   D. AMR 2026 Quarterly Pre-Invoice
   E. USG Water Solutions Invoice
7. APPOINTMENTS
8. COMMITTEE/STAFF REPORTS
   A. Noah Flores, Parks Director-Tree City USA
   B. Roxie Sjogren, City Clerk – staffing update
9. NEW BUSINESS
   A. Annual Tree Board Maintenance Plan
   B. Farmer's Market
   C. Solicitation of Interest in City-Owned Lot
   D. Tyler Cloud Upgrade
10. EXECUTIVE SESSION
11. OTHER
12. ADJOURNMENT

LINDSBORG
KANSAS

Upcoming Meetings

APRIL 2026

Mon. April 6	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)

MAY 2026

Mon. May 4	6:30 p.m.	City Council Meeting
Tues. May 5	3:00 p.m.	CVB Advisory Board Meeting
Tues. May 12	6:30 p.m.	Board of Zoning Appeals (as required)
Mon. May 18	6:30 p.m.	City Council Meeting
Tues. May 19	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required)
Mon. May 25		City offices closed for Memorial Day
Tues. May 26	6:30 p.m.	Planning Commission (as required)

LINDSBORG
KANSAS

A PROCLAMATION for WEEK OF THE YOUNG CHILD

WHEREAS, McPherson County Child Care Task Force and other local organizations, in conjunction with the National Association for the Education of Young Children (NAEYC), are celebrating the Week of the Young Child from April 11-17, 2026; and

WHEREAS, children's cognitive, physical, social-emotional, and language and literacy development are built on a foundation of children's positive interactions with adults, peers, and their environment; and

WHEREAS, participation in high-quality early childhood education makes working families more economically secure, and prepares children to succeed in school, earn higher wages, and live healthier lives; and

WHEREAS, high-quality early childhood education depends on early childhood educators who ensure that children, supported by families, have the early experiences they need for a strong foundation; and

WHEREAS, McPherson & Marion Co. Head Start and state funded program's success in improving the early learning outcomes rests in the leadership of parents, and support from local businesses, municipalities, community members, and neighbors, as well as a skilled work force; and

WHEREAS, teachers and other helpers who make a difference in the lives of young children in Lindsborg deserve thanks and recognition, and public policies that support early learning for young children are crucial to the future well-being of our community.

NOW, THEREFORE, BE IT PROCLAIMED that the City Council of the City of Lindsborg hereby recognizes the week of April 11-17, 2026, as THE WEEK OF THE YOUNG CHILD and encourages our community to make an investment in early childhood education because "Early Years Are Learning Years."

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Lindsborg to be affixed on this 6th day of April 2026.

_____

Mayor

LINDSBORG
KANSAS

BY THE MAYOR OF THE CITY OF LINDSBORG
A PROCLAMATION for FAIR HOUSING MONTH

WHEREAS: The Fair Housing Act, enacted on April 11, 1968, enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States; and

WHEREAS: The Fair Housing Act prohibits discrimination in housing based on race, color, religion, sex, familial status, national origin, and disability, and commits recipients of federal funding to affirmatively further fair housing in their communities; and

WHEREAS: The City of Lindsborg is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all; and

WHEREAS: Our social fabric, the economy, health, and environment are strengthened in diverse, inclusive communities; and

WHEREAS: Acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness

NOW, THEREFORE, I, Clark Shultz, Mayor of the city of Lindsborg, do hereby proclaim April 2026, as

FAIR HOUSING MONTH

In the City of Lindsborg, Kansas as an inclusive community committed to fair housing, and to promoting appropriate activities by private and public entities to provide and advocate for equal housing opportunities for all residents and prospective residents of Lindsborg.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Lindsborg to be affixed on this 6th day of April 2026.

_____ Mayor

LINDSBORG CITY COUNCIL
Lindsborg City Hall
March 16, 2026–6:30 p.m.
Meeting Minutes

COUNCILMEMBERS PRESENT: Mayor Clark Shultz, Rebecca Van Der Wege, Joshua Swanson, Larry Lysell, Andrew Smith, Lysa Palmer-Augusta attended virtually

MEMBERS ABSENT: Tyler Johnson, Ericka Lysell, Kirsten Bruce

OTHERS PRESENT: Tanner Faust, Roxie Sjogren, Zach Strella, Holly Lofton, Lauren Doak, Chief Terry Reed, Noah Flores, Denny Walker, Rod Schrage, Milton Collins, Mike Dreier, Scott Bontz, Erica Kruckenberg

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

PUBLIC INPUT:
There was no public input.

AMENDMENTS TO THE AGENDA:
Resolution No. 07-2026 was added to the agenda.

MAYOR'S REPORT:
Mayor Shultz recognized Electric Department employee Ethan Steinbruck for completing the Journeyman program through KMU.

Mayor Shultz shared his condolences for Dr. Crawley with the passing of her husband, Dr. Charles Fox.

CONSENT AGENDA
Councilmember Andrew Smith moved to approve the minutes from the March 02, 2026, regular Council meeting, Payroll Ordinance 5579, and Purchase Order Ordinance 5580. Motion seconded by Council President Rebecca Van Der Wege and passed 5-0 by roll call vote.

APPOINTMENTS:
There were no appointments.

COMMITTEE REPORTS:
There were no committee reports.

DRAFT

NEW BUSINESS:

KMEA Board of Directors Appointments

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 selected Member or be an employee of the selected 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

Councilmember Joshua Swanson moved 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. Seconded by Councilmember Andrew Smith and passed 5-0 by roll call vote.

Mastic Sealing

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

DRAFT

difference.

This is a limited market, so staff 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. Staff order six pallets of material, and they each provide different weights, so this is why they are not the same.

Staff recommended the quote from Crafco as they have newer equipment resulting in fewer issues with the machine. Machine issues are something that staff have dealt with in the past and had to extend their time with the machine to make up for the down time. The Crafco bid also includes 900lbs more material.

Councilmember Larry Lysell moved to approve the Quote from Crafco Inc. for rental and material for the mastic sealing project for $8,309.00. Seconded by Council President and passed 5-0 by roll call vote.

Mill and Overlay
On April 21, 2025, the Council approved a mill and overlay project to be completed by Weber Solutions for East Union and West Green in the amount of $99,990.00. The project was completed, but not to City 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 repairs needed. APAC 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 North Washington Street at a cost of $16,974.75. Completing both projects together will avoid a separate mobilization fee of $2,075.00.

Streets scheduled to have mill and overlay completed on include:
100-200 E Union Street
200 W Green Street
500 N Washington Street

Councilmember Andrew Smith moved to approve APAC Kansas to do a mill and overlay project on East Union, West Green, and North Washington in the amount of $50,682.25. Seconded by Council President Rebecca Van Der Wege and passed 5-0 by roll call vote.

Renewable Energy Credits (RECs)
The city receives a portion of monthly energy from the Western Area Power Administration (WAPA), a Hydo power project. A rule change now allows the city to receive the Renewable Energy Credits (REC's) generated alongside of the energy received. The City of Lindsborg has 1 of 2 options. The City can sell the REC's (which we already do with our Buckeye Wind Farm REC's) or retire them, for no compensation.

DRAFT

Kansas Municipal Energy Association (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 the City's Buckeye REC's. This new directive will allow KMEA to market all of our Ree'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.

Councilmember Larry Lysell moved to sell WAPA REC's and sign KMEA Directive. Seconded by Councilmember Andrew Smith and passed 5-0 by roll call vote.

Resolution No. 07-2026 Refunding Revenue Bonds by KMEA for Dogwood Project
Kansas Municipal Energy Association (KMEA) has 5 cities involved with the Dogwood project. KMEA asked all 5 members to pass a resolution authorizing the issuance of refunding revenue bonds by KMEA for the Dogwood Energy Center Project. The original bond was issued in March 2018 for a principal amount of $32,515,000 and is set to mature in April 2028. The KMEA Board of Directors approved the refunding via electronic ballot on March 6, 2026. The Dogwood Power Project refunding has an estimated savings of $235,000 per year for all 5 Dogwood Cities. The estimated savings for the City of Lindsborg is $91,806.

Councilmember Andrew Smith moved to pass Resolution No. 07-2026 authorizing the issuance of refunding revenue bonds by KMEA for the Dogwood Energy Center Project. Seconded by Council President Rebecca Van Der Wege and passed 5-0 by roll call vote.

Approving Bids for Community Development Block Grant
Administrative Services
On Monday, March 9, 2026, 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:

South Central Kansas Economic Development District (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 grant funds are not expended fully, SCKEDDs cost will be 12.5% of the total funds spent if the cost is lower than $35,000 (less than $280,000).

Council also received a copy of a single source proposal letter to the Department of Commerce as required when only one bid is received for services (environmental review).

Councilmember Andrew Smith moved to approve the bid from SCKEDD in the amount of $35,000 for grant administration services. Seconded by Council President Rebecca Van Der Wege and passed 5-0 by roll call vote.

Inspections
On Monday, March 9, 2026, 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 from South Central Kansas Economic Development District (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).

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

Council President Rebecca Van Der Wege moved to approve the bid from SCKEDD for inspection and risk assessment as presented. Seconded by Councilmember Andrew Smith and passed 5-0 by voice vote.

City of Lindsborg Property and Casualty Insurance
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.

The renewal proposal for the upcoming term reflected a 5% increase in premium from prior year. Mike Dreier of Fuqua Insurance Group attended the meeting to answer questions and explain changes in coverage costs. 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.

DRAFT

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

Councilmember Larry Lysell moved to approve the property and casualty insurance renewal proposal from Fuqua Insurance Group in the annual amount of $192,472.59. Seconded by Councilmember Andrew Smith and passed 5-0 by roll call vote.

ADJOURNMENT:
Councilmember Joshua Swanson moved for adjournment, seconded by Councilmember Andrew Smith, and passed 5-0 by voice vote. The meeting was adjourned at 7:11 p.m.
Respectfully Submitted,

Roxie Sjogren

Roxie Sjogren, MMC
City Clerk

DRAFT

City of Lindsborg, KS

Expense Approval Register

: APPKT00658 - 2026.04.06 Council Payables "A"

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 3 J'S STEAM CLEANING					
3 J'S STEAM CLEANING	897094	04/06/2026	CARPET CLEANING	001-5-014-4000	1,948.25
				Vendor 3 J'S STEAM CLEANING Total:	**1,948.25**
Vendor: AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	LAMINATING PLASTIC	001-5-002-5000	17.24
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	RECHARGABLE BATTERY	001-5-002-5000	94.55
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	BROCHURE PAMPHLET HOLD...	001-5-002-5000	83.98
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	BINDING SPINES	001-5-002-5000	7.18
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	REFLECTIVE CROSSWALK SIGN	001-5-002-5000	87.00
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	ICE MACHINE CLEANER	001-5-002-5000	19.95
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	3 RING BINDER	001-5-002-5000	19.50
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	USB SPEAKERS	001-5-002-5000	15.99
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	DOOR SIGNS	001-5-002-5000	13.29
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	DRAWER ORGANIZER	001-5-002-5000	24.98
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	DRAWER ORGANIZER	001-5-002-5000	24.98
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	IPHONE CASE	001-5-003-5000	28.98
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	PENS/HIGHLIGHTERS/PERM...	001-5-003-5000	44.90
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	LOCKING CABINET WITH GL...	001-5-003-5000	85.99
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	NO MOTOR VEHICLES SIGN	001-5-007-5000	79.18
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	EDGER BLADE	001-5-007-5000	17.89
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	EDGER BLADE	001-5-007-5000	35.78
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	YEILD TO PEDS SIGN	001-5-007-5000	36.01
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	GARDEN HOSE	001-5-007-5000	32.98
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	URNIAL GASKET	001-5-007-5000	14.78
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	METHYLCELLULOSE THICKEN...	001-5-008-5000	34.64
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	POWER STRIP	001-5-008-5000	18.97
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	PAPER TOWELS	001-5-008-5000	44.92
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	SEA SALT	001-5-008-5000	7.08
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	TILE GROUT REPAIR	001-5-008-5000	16.14
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	CASH REGISTER DRAWER	001-5-014-5000	56.38
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	EASTER EGGS	023-5-001-5000	23.90
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	HONEY JARL	023-5-001-5000	23.99
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	GOLF BALLS	024-5-001-5000	52.50
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	GOLF TEES	024-5-001-5000	21.32
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	ENVELOPES/GOLF TEES/GLO...	024-5-001-5000	190.25
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	OWL LABS MEETING 4+ PRE...	070-5-021-5000	2,398.00
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	OWL LABS EXPANSION PACK	070-5-021-5000	249.00
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	USB SPEAKERS	070-5-021-5000	15.99
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	USB SPEAKERS	070-5-021-5000	15.99
AMAZON CAPITAL SERVICES	1YW-7YVY-NMH6	04/25/2026	USB SPEAKERS	084-5-001-5000	15.99
				Vendor AMAZON CAPITAL SERVICES Total:	**3,970.19**
Vendor: ANIXTER INC					
ANIXTER INC	6735589-00	04/06/2026	30 FT WOOD POLE	070-5-021-5000	362.19
				Vendor ANIXTER INC Total:	**362.19**
Vendor: AXON ENTERPRISE, INC.					
AXON ENTERPRISE, INC.	INUS435125	04/06/2026	BASIC LICENSE/BUNDLE	001-5-003-4000	396.24
				Vendor AXON ENTERPRISE, INC. Total:	**396.24**
Vendor: BOXCAST INC.					
BOXCAST INC.	OE4AE8B-0093	04/01/2026	STREAMING SUBSCRIPTION	001-5-002-4000	1,558.50
BOXCAST INC.	OE4AE8B-0094	04/01/2026	PLAN INCREASE	001-5-002-4000	62.46
				Vendor BOXCAST INC. Total:	**1,620.96**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: BOYER & PRICE LAW OFFICES					
BOYER & PRICE LAW OFFICES	INV0003170	04/06/2026	MUNICIPAL JUDGE	001-5-002-4109	1,460.00
				Vendor BOYER & PRICE LAW OFFICES Total:	**1,460.00**
Vendor: BRIAN FREEMAN					
BRIAN FREEMAN	3195	04/06/2026	CHIMEY REPAIR, SIDEWALK S...	001-3290	2,885.00
BRIAN FREEMAN	3195	04/06/2026	CHIMEY REPAIR, SIDEWALK S...	001-5-002-4000	1,145.00
BRIAN FREEMAN	3196	04/06/2026	FRAME NORTH ARTWORK CI...	001-3290	1,430.00
				Vendor BRIAN FREEMAN Total:	**5,460.00**
Vendor: CENTRAL POWER SYSTEMS & SERVICES					
CENTRAL POWER SYSTEMS &...	R105009987-01	04/06/2026	GENERATOR CONTRACT MAI...	028-5-001-4000	2,830.00
				Vendor CENTRAL POWER SYSTEMS & SERVICES Total:	**2,830.00**
Vendor: CHERRYROAD MEDIA INC					
CHERRYROAD MEDIA INC	323275	04/06/2026	SPONSORSHIP	001-5-002-4102	15.00
				Vendor CHERRYROAD MEDIA INC Total:	**15.00**
Vendor: CODE 25 FIRE SPRINKLER INSPECTION					
CODE 25 FIRE SPRINKLER INS...	1339	04/06/2026	QUARTERLY INSPECTION WET..	001-5-014-4000	175.00
				Vendor CODE 25 FIRE SPRINKLER INSPECTION Total:	**175.00**
Vendor: CORE & MAIN LP					
CORE & MAIN LP	Y705233	04/06/2026	3 PVC S80 VANSTONE	084-5-001-5000	22.32
CORE & MAIN LP	Y605442	04/06/2026	HYMAX FLG ADP/BLUE CEM...	084-5-001-5000	481.63
CORE & MAIN LP	Y458543	04/06/2026	SEAMETRICS 3"MAG METER ...	084-5-001-5000	2,945.00
				Vendor CORE & MAIN LP Total:	**3,448.95**
Vendor: CROWN AND RYE					
CROWN AND RYE	101272398	04/06/2026	CATERING ELLIS CO	001-5-014-5200	40.00
CROWN AND RYE	10272397	04/06/2026	CATERING VYERA PHARMA	001-5-014-5200	590.00
				Vendor CROWN AND RYE Total:	**630.00**
Vendor: DAVID HAY					
DAVID HAY	INV0003166	04/06/2026	PER DIEM-CPM PROGRAM	001-5-002-4110	216.00
				Vendor DAVID HAY Total:	**216.00**
Vendor: EAGLE ALIGNMENT & AUTOMOTIVE					
EAGLE ALIGNMENT & AUTO...	44754	04/06/2026	EMS 2025 FORD INSPECTION...	029-5-001-4000	220.65
				Vendor EAGLE ALIGNMENT & AUTOMOTIVE Total:	**220.65**
Vendor: EASY ICE, LLC					
EASY ICE, LLC	02005827	04/01/2026	ICE MACHINE RENTAL	024-5-001-4000	172.20
EASY ICE, LLC	02006540	04/01/2026	ICE MAKER	001-5-006-4000	29.36
EASY ICE, LLC	02006540	04/01/2026	ICE MAKER	001-5-007-4000	29.35
EASY ICE, LLC	02006540	04/01/2026	ICE MAKER	028-5-001-4000	29.35
EASY ICE, LLC	02006540	04/01/2026	ICE MAKER	070-5-021-4000	29.36
EASY ICE, LLC	02006540	04/01/2026	ICE MAKER	084-5-001-4000	29.36
EASY ICE, LLC	02011171	04/01/2026	ICE MACHINE RENTAL	001-5-014-4000	190.00
				Vendor EASY ICE, LLC Total:	**508.98**
Vendor: GRABER'S ACE - MCPHERSON					
GRABER'S ACE - MCPHERSON	906831	04/06/2026	SCOTTS/CLMP/CAP PVC	084-5-001-5000	74.13
GRABER'S ACE - MCPHERSON	906988	04/06/2026	SWISS FILE/DRIVOR	070-5-021-5000	81.98
GRABER'S ACE - MCPHERSON	907075	04/06/2026	COUPLING/ PVC	084-5-001-5000	35.96
GRABER'S ACE - MCPHERSON	907326	04/06/2026	BALL/HEX/CONNECTION/TH...	084-5-001-5000	37.94
GRABER'S ACE - MCPHERSON	906414	04/06/2026	BRUSHES/RAIN GUAGE/CIRCL..	070-5-021-5000	105.97
GRABER'S ACE - MCPHERSON	906445	04/06/2026	SNAP RING	070-5-021-5000	2.00
GRABER'S ACE - MCPHERSON	906446	04/06/2026	PRUNING SAW	070-5-021-5000	27.99
				Vendor GRABER'S ACE - MCPHERSON Total:	**365.97**
Vendor: HARVEY COUNTY EMERGENCY SERVICES ASSOCIATION, INC					
HARVEY COUNTY EMERGEN...	2026-003	04/06/2026	FIREFIGHTER COURSE 1	001-5-004-8100	350.00
				Vendor HARVEY COUNTY EMERGENCY SERVICES ASSOCIATION, INC Total:	**350.00**
Vendor: HR PARTNERS, LLC					
HR PARTNERS, LLC	16540	04/06/2026	CONSTULTING SERVICES JAN...	001-5-002-4000	387.50
				Vendor HR PARTNERS, LLC Total:	**387.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: IDEATEK TELCOM					
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	001-5-002-4000	211.47
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	001-5-003-4000	236.81
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	001-5-004-4000	29.65
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	001-5-006-4000	32.85
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	001-5-008-4000	81.44
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	001-5-012-4000	48.73
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	001-5-014-4000	68.63
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	021-5-001-4000	142.28
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	023-5-001-4000	44.97
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	024-5-001-4000	32.85
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	028-5-001-4000	18.52
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	029-5-001-4000	29.65
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	070-5-021-4000	77.96
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	070-5-022-4000	189.47
IDEATEK TELCOM	10013246545	05/01/2026	PHONE/ INTERNET SERVICE	084-5-001-4000	146.87
				Vendor IDEATEK TELCOM Total:	**1,392.15**
Vendor: JAMES COY CONSTR., INC.					
JAMES COY CONSTR., INC.	748	04/06/2026	GOLF COURSE PATHS	024-3290	14,760.00
				Vendor JAMES COY CONSTR., INC. Total:	**14,760.00**
Vendor: JANELLE ELLIOTT					
JANELLE ELLIOTT	INV0003165	04/06/2026	SUNDSTROM CLEANING	001-5-014-4000	260.00
JANELLE ELLIOTT	INV0003168	04/06/2026	CLEANING SERVICES 3.1.26-4...	001-5-002-4000	1,600.00
				Vendor JANELLE ELLIOTT Total:	**1,860.00**
Vendor: JARVIS					
JARVIS	7408	04/06/2026	REC SOFTWARE APRIL 2026	023-5-001-4000	175.00
				Vendor JARVIS Total:	**175.00**
Vendor: KANSAS ONE-CALL SYSTEM, INC.					
KANSAS ONE-CALL SYSTEM, I...	6030360	04/06/2026	30 LOCATES	028-5-001-4000	13.30
KANSAS ONE-CALL SYSTEM, I...	6030360	04/06/2026	30 LOCATES	070-5-021-4000	13.30
KANSAS ONE-CALL SYSTEM, I...	6030360	04/06/2026	30 LOCATES	084-5-001-4000	13.30
				Vendor KANSAS ONE-CALL SYSTEM, INC. Total:	**39.90**
Vendor: KELLY DAUER					
KELLY DAUER	INV0003169	04/06/2026	STAGE STORAGE	001-5-002-4000	120.00
				Vendor KELLY DAUER Total:	**120.00**
Vendor: KMEA					
KMEA	INV0003176	03/20/2026	PURCHASED POWER	070-5-020-4200	98,362.00
KMEA	DOGW-LIND-2026-04	03/31/2026	PURCHASED POWER	070-5-020-4210	35,360.00
KMEA	SPA-LIND-2026-02	03/31/2026	PURCHASED POWER	070-5-020-4200	2,368.00
				Vendor KMEA Total:	**136,090.00**
Vendor: KS DEPT REVENUE, SALES TX					
KS DEPT REVENUE, SALES TX	6082-3FFT-P5R4	03/25/2026	PREPAYMENT	070-5-023-9101	8,443.92
KS DEPT REVENUE, SALES TX	6082-CF6B-5C56	03/25/2026	COMP USE TAX	070-5-023-9101	187.75
				Vendor KS DEPT REVENUE, SALES TX Total:	**8,631.67**
Vendor: LAUREN DOAK					
LAUREN DOAK	INV0003180	04/06/2026	REIMBURSEMENT WALK250 ...	023-5-001-4000	108.06
				Vendor LAUREN DOAK Total:	**108.06**
Vendor: LEADSONLINE, LLC					
LEADSONLINE, LLC	419743	04/06/2026	TOTAL TRACK INVESTIGATIO...	001-5-003-4000	1,801.00
				Vendor LEADSONLINE, LLC Total:	**1,801.00**
Vendor: LEAGUE KS MUNICIPALITIES					
LEAGUE KS MUNICIPALITIES	200017030	04/06/2026	SELF HELP NUISANCE ABATE...	001-5-002-8100	25.00
LEAGUE KS MUNICIPALITIES	200017030	04/06/2026	SELF HELP NUISANCE ABATE...	021-5-001-8100	25.00
				Vendor LEAGUE KS MUNICIPALITIES Total:	**50.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: LILYPAD SEPTIC & PORTABLE RESTROOMS SERVICES					
LILYPAD SEPTIC & PORTABLE...	13972	04/06/2026	RESTROOM SERVICE/RENTAL	024-5-001-4000	121.00
				Vendor LILYPAD SEPTIC & PORTABLE RESTROOMS SERVICES Total:	**121.00**
Vendor: LINDSBORG COMMUNITY LIBRARY					
LINDSBORG COMMUNITY LI...	INV0003161	04/06/2026	AD VALOREM	020-4101	5,364.13
				Vendor LINDSBORG COMMUNITY LIBRARY Total:	**5,364.13**
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	51466	04/06/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	51466	04/06/2026	MAT SERVICE	001-5-003-4000	5.83
LINDSBORG LAUNDRY, LLC	51466	04/06/2026	MAT SERVICE	001-5-004-4000	5.83
LINDSBORG LAUNDRY, LLC	51466	04/06/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	51466	04/06/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	51466	04/06/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	51466	04/06/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	51466	04/06/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	51484	04/06/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	51568	04/06/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	51568	04/06/2026	MAT SERVICE	001-5-003-4000	8.62
LINDSBORG LAUNDRY, LLC	51568	04/06/2026	MAT SERVICE	001-5-004-4000	8.61
LINDSBORG LAUNDRY, LLC	51568	04/06/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	51568	04/06/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	51568	04/06/2026	MAT SERVICE	001-5-008-4000	5.30
LINDSBORG LAUNDRY, LLC	51568	04/06/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	51568	04/06/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	51568	04/06/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	51587	04/06/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	51615	04/06/2026	LAUNDRY SERVICE	001-5-014-4000	78.86
LINDSBORG LAUNDRY, LLC	51676	04/06/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	51676	04/06/2026	MAT SERVICE	001-5-003-4000	5.83
LINDSBORG LAUNDRY, LLC	51676	04/06/2026	MAT SERVICE	001-5-004-4000	5.83
LINDSBORG LAUNDRY, LLC	51676	04/06/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	51676	04/06/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	51676	04/06/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	51676	04/06/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	51676	04/06/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	51722	04/06/2026	LAUNDRY SERVICE	001-5-014-4000	104.40
LINDSBORG LAUNDRY, LLC	51696	04/06/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
				Vendor LINDSBORG LAUNDRY, LLC Total:	**502.59**
Vendor: LINK MEDIA SERVICES, LLC					
LINK MEDIA SERVICES, LLC	604744	04/06/2026	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 ...	6377103	04/06/2026	CITATION HOLDER/TEXTROP ...	001-5-003-5000	478.55
MALLORY SAFETY & SUPPLY ...	6381255	04/06/2026	SIRCH-NARK20015	001-5-003-5000	56.30
				Vendor MALLORY SAFETY & SUPPLY LLC Total:	**534.85**
Vendor: MCPHERSON COUNTY RWD #6					
MCPHERSON COUNTY RWD ...	INV0003173	04/06/2026	RURAL WATER	024-5-001-4205	60.00
				Vendor MCPHERSON COUNTY RWD #6 Total:	**60.00**
Vendor: MCPHERSON COUNTY SHERIFF					
MCPHERSON COUNTY SHERI...	INV0003184	04/06/2026	3 HOUSED INMATES	001-5-003-4000	175.00
				Vendor MCPHERSON COUNTY SHERIFF Total:	**175.00**
Vendor: MENARDS					
MENARDS	66273	04/06/2026	BOLTS, NUTS, FUEL PREMIX, ...	028-5-001-5000	162.42
MENARDS	66320	04/06/2026	PAINT, WOOD, PAINTBRUSH,...	001-5-007-5000	129.93
MENARDS	66328	04/06/2026	PROBING ROD	070-5-021-5000	29.99
MENARDS	66817	04/06/2026	MINERAL SPIRITS	001-5-006-5000	15.28
MENARDS	66978	04/06/2026	LOCTITE/PAINT/BLADES/BAT...	028-5-001-5000	173.21
				Vendor MENARDS Total:	**510.83**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MID KANSAS COOPERATIVE					
MID KANSAS COOPERATIVE	LIN101420618	04/06/2026	CORNERSTONE 5 PLUS 2	070-5-021-5000	63.25
				Vendor MID KANSAS COOPERATIVE Total:	**63.25**
Vendor: MOCIC					
MOCIC	2601954-IN	04/06/2026	2026 MEMBERSHIP FEE 1-10 ...	001-5-003-4000	100.00
				Vendor MOCIC Total:	**100.00**
Vendor: MUNICIPAL EMERGENCY SERV,					
MUNICIPAL EMERGENCY SE...	IN2462083	04/06/2026	SCBA FLOW TESTS/ENERGIZE...	001-5-004-5000	2,043.54
				Vendor MUNICIPAL EMERGENCY SERV, Total:	**2,043.54**
Vendor: PACE ANALYTICAL SERVICES, INC.					
PACE ANALYTICAL SERVICES, ...	2660243623	04/06/2026	WATER ANALYSIS	028-5-001-4000	618.00
PACE ANALYTICAL SERVICES, ...	2660244273	04/06/2026	WATER ANALYSIS	028-5-001-4000	618.00
				Vendor PACE ANALYTICAL SERVICES, INC. Total:	**1,236.00**
Vendor: PAYSIMPLE					
PAYSIMPLE	INV0003175	04/01/2026	SUNDSTROM CC FEES	001-5-014-9200	35.00
				Vendor PAYSIMPLE Total:	**35.00**
Vendor: PESTINGER DISTRIBUTING					
PESTINGER DISTRIBUTING	10100731	04/06/2026	BEER	024-5-001-5202	372.30
				Vendor PESTINGER DISTRIBUTING Total:	**372.30**
Vendor: PETTY CASH					
PETTY CASH	INV0003159	04/06/2026	Dala Bucks Redemption	001-5-002-4000	40.00
PETTY CASH	INV0003159	04/06/2026	Streets Tires Reimbursement	001-5-006-5000	300.00
				Vendor PETTY CASH Total:	**340.00**
Vendor: PNC EQUIPMENT FINANCE, LLC					
PNC EQUIPMENT FINANCE, L...	2480110	04/15/2026	GOLF GPS	024-5-001-4000	323.93
PNC EQUIPMENT FINANCE, L...	2480309	04/15/2026	GOLF CART LEASE	024-5-001-4000	1,261.00
				Vendor PNC EQUIPMENT FINANCE, LLC Total:	**1,584.93**
Vendor: QUADIENT LEASING USA, INC.					
QUADIENT LEASING USA, INC.	17971863	04/06/2026	MAIL MACHINE	028-5-001-4000	68.55
QUADIENT LEASING USA, INC.	17971863	04/06/2026	INK/SEAL SOLUTION	070-5-022-4000	140.22
QUADIENT LEASING USA, INC.	17971863	04/06/2026	MAIL MACHINE	082-5-001-4000	34.28
QUADIENT LEASING USA, INC.	17971863	04/06/2026	MAIL MACHINE	084-5-001-4000	68.55
QUADIENT LEASING USA, INC.	Q2269040	04/06/2026	MAIL MACHINE	028-5-001-4000	96.92
QUADIENT LEASING USA, INC.	Q2269040	04/06/2026	MAIL MACHINE	070-5-022-4000	198.25
QUADIENT LEASING USA, INC.	Q2269040	04/06/2026	MAIL MACHINE	082-5-001-4000	48.46
QUADIENT LEASING USA, INC.	Q2269040	04/06/2026	MAIL MACHINE	084-5-001-4000	96.92
				Vendor QUADIENT LEASING USA, INC. Total:	**752.15**
Vendor: REACH SOLUTIONS, INC.					
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	001-5-002-4000	2,348.80
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	001-5-003-4000	894.73
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	001-5-006-4000	146.84
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	001-5-007-4000	161.15
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	001-5-008-4000	161.15
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	001-5-014-4000	146.84
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	021-5-001-4000	161.15
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	023-5-001-4000	293.68
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	024-5-001-4000	146.84
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	028-5-001-4000	146.84
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	070-5-021-4000	439.90
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	070-5-022-4000	880.41
REACH SOLUTIONS, INC.	26741	04/06/2026	IT/EMAIL/BACKUP	084-5-001-4000	293.68
				Vendor REACH SOLUTIONS, INC. Total:	**6,222.01**
Vendor: SALINA EMBROIDERY WORKS, INC.					
SALINA EMBROIDERY WORKS...	16486	04/06/2026	PD LOGO EMVROIDERY	001-5-002-4000	203.00
				Vendor SALINA EMBROIDERY WORKS, INC. Total:	**203.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100301536.001	04/06/2026	HYMAX GRIP/PVC	084-5-001-5000	510.18
				Vendor SALINA SUPPLY COMPANY Total:	**510.18**
Vendor: SHERWIN WILLIAMS MCPHERSON					
SHERWIN WILLIAMS MCPHE...	9535-6	04/06/2026	PAINT	001-5-006-5000	154.40
SHERWIN WILLIAMS MCPHE...	95356113100326	04/06/2026	3 GALLONS PAINT	001-5-006-5000	154.40
				Vendor SHERWIN WILLIAMS MCPHERSON Total:	**308.80**
Vendor: SHRED-IT					
SHRED-IT	80013717766	04/06/2026	SHREDDING SERVICES	001-5-002-4000	51.08
				Vendor SHRED-IT Total:	**51.08**
Vendor: SODEXO, INC. & AFFILIATES					
SODEXO, INC. & AFFILIATES	233189	04/06/2026	CATERING	001-5-014-5200	1,009.80
				Vendor SODEXO, INC. & AFFILIATES Total:	**1,009.80**
Vendor: SS CONCRETE SOLUTIONS INC					
SS CONCRETE SOLUTIONS INC	755	04/06/2026	CTI TITAN SERIES FLAKE FLO...	001-3290	2,500.00
				Vendor SS CONCRETE SOLUTIONS INC Total:	**2,500.00**
Vendor: STANION WHOLESALE ELECTRIC CO.					
STANION WHOLESALE ELECT...	6049535-00	04/06/2026	HARD HAT REPLACEMENT SU...	070-5-021-5000	100.85
STANION WHOLESALE ELECT...	6066808-01	04/06/2026	MIDWEST U050 MW 50A U...	070-5-021-5000	334.20
STANION WHOLESALE ELECT...	6071940-00	04/06/2026	MISC PARTS	070-5-021-5000	45.03
				Vendor STANION WHOLESALE ELECTRIC CO. Total:	**480.08**
Vendor: STARGUARD ELITE, LLC					
STARGUARD ELITE, LLC	INV/2026/00327	04/06/2026	ANNUAL TRAINING CENTER F...	001-5-012-4000	500.00
				Vendor STARGUARD ELITE, LLC Total:	**500.00**
Vendor: Strella Legal Services, LLC					
Strella Legal Services, LLC	INV0003171	04/06/2026	CITY ATTORNEY	001-5-002-4101	1,460.00
Strella Legal Services, LLC	INV0003172	04/06/2026	CITY PROSECUTOR	001-5-002-4109	1,460.00
				Vendor Strella Legal Services, LLC Total:	**2,920.00**
Vendor: TBS ELECTRONICS, INC.					
TBS ELECTRONICS, INC.	00136212	04/06/2026	RADIO SERVICE REPAIR/PRO...	029-5-001-4000	945.00
				Vendor TBS ELECTRONICS, INC. Total:	**945.00**
Vendor: THE IVORY THIMBLE					
THE IVORY THIMBLE	6449	04/06/2026	TAILORING/ALTERING SERVI...	001-5-003-4000	22.00
				Vendor THE IVORY THIMBLE Total:	**22.00**
Vendor: THE STOCKHOLM PROJECT LLC					
THE STOCKHOLM PROJECT L...	INV0003160	04/06/2026	AD VALOREM - RHID DISTRU...	019-5-001-4300	71.37
				Vendor THE STOCKHOLM PROJECT LLC Total:	**71.37**
Vendor: THE YGS GROUP					
THE YGS GROUP	C151019	04/06/2026	MIDWEST LIVING AD/12 MO...	036-5-001-4000	3,000.00
				Vendor THE YGS GROUP Total:	**3,000.00**
Vendor: TOTAL SECURITY SOURCE, INC.					
TOTAL SECURITY SOURCE, IN...	A56943	04/06/2026	SERVICE CALL/MAINTENANCE	029-5-001-4000	192.50
				Vendor TOTAL SECURITY SOURCE, INC. Total:	**192.50**
Vendor: U.S. POSTAL SERVICE (NEOPOST POSTAGE ON CALL)					
U.S. POSTAL SERVICE (NEOP...	INV0003167	04/06/2026	NEOPOST	001-5-002-4109	6.61
U.S. POSTAL SERVICE (NEOP...	INV0003167	04/06/2026	NEOPOST	001-5-002-5105	87.30
U.S. POSTAL SERVICE (NEOP...	INV0003167	04/06/2026	NEOPOST	001-5-003-5105	12.55
U.S. POSTAL SERVICE (NEOP...	INV0003167	04/06/2026	NEOPOST	001-5-008-5105	17.35
U.S. POSTAL SERVICE (NEOP...	INV0003167	04/06/2026	NEOPOST	001-5-014-5105	1.48
U.S. POSTAL SERVICE (NEOP...	INV0003167	04/06/2026	NEOPOST	021-5-001-5105	4.44
U.S. POSTAL SERVICE (NEOP...	INV0003167	04/06/2026	NEOPOST	024-5-001-5105	1.48
U.S. POSTAL SERVICE (NEOP...	INV0003167	04/06/2026	UTILITY BILLS	028-5-001-5105	217.86
U.S. POSTAL SERVICE (NEOP...	INV0003167	04/06/2026	UTILITY BILLS	070-5-023-5105	445.60
U.S. POSTAL SERVICE (NEOP...	INV0003167	04/06/2026	UTILITY BILLS	082-5-001-5105	108.93
U.S. POSTAL SERVICE (NEOP...	INV0003167	04/06/2026	UTILITY BILLS	084-5-001-5105	217.86
				Vendor U.S. POSTAL SERVICE (NEOPOST POSTAGE ON CALL) Total:	**1,121.46**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: VALIDITY SCREENING SOLUTIONS					
VALIDITY SCREENING SOLUT...	267185	04/06/2026	BACKGROUND SCREENINGS	001-5-003-4000	77.00
VALIDITY SCREENING SOLUT...	267185	04/06/2026	BACKGROUND SCREENINGS	001-5-007-4000	86.00
VALIDITY SCREENING SOLUT...	267185	04/06/2026	BACKGROUND SCREENINGS	001-5-012-4000	258.00
VALIDITY SCREENING SOLUT...	267185	04/06/2026	BACKGROUND SCREENINGS	023-5-001-4000	146.00
VALIDITY SCREENING SOLUT...	267185	04/06/2026	BACKGROUND SCREENINGS	024-5-001-4000	120.00
VALIDITY SCREENING SOLUT...	267185	04/06/2026	BACKGROUND SCREENINGS	070-5-021-4000	43.00
				Vendor VALIDITY SCREENING SOLUTIONS Total:	**730.00**
Vendor: VERIZON					
VERIZON	6139081951	04/09/2026	CELL SERVICE	001-5-002-4000	60.34
VERIZON	6139081951	04/09/2026	CELL SERVICE	001-5-003-4000	12.06
VERIZON	6139081951	04/09/2026	CELL SERVICE	028-5-001-4000	137.91
VERIZON	6139081951	04/09/2026	CELL SERVICE	070-5-021-4000	12.06
VERIZON	6139081951	04/09/2026	CELL SERVICE	070-5-022-4000	12.06
VERIZON	6139081951	04/09/2026	CELL SERVICE	084-5-001-4000	12.06
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	001-5-002-4000	78.07
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	001-5-003-4000	334.89
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	001-5-007-4000	81.57
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	001-5-008-4000	41.56
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	001-5-014-4000	41.56
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	021-5-001-4000	45.56
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	023-5-001-4000	41.56
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	028-5-001-4000	94.29
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	070-5-021-4000	66.87
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	070-5-022-4000	57.77
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	082-5-001-4000	80.02
VERIZON	6139160810	04/10/2026	MONTHLY PHONE SERVICE	084-5-001-4000	114.44
				Vendor VERIZON Total:	**1,324.65**
Vendor: VIKING AUTO SUPPLY, INC.					
VIKING AUTO SUPPLY, INC.	INV0003181	04/06/2026	AUTO PARTS & SUPPLIES	001-5-006-5000	87.23
VIKING AUTO SUPPLY, INC.	INV0003181	04/06/2026	AUTO PARTS & SUPPLIES	001-5-007-5000	17.64
VIKING AUTO SUPPLY, INC.	INV0003181	04/06/2026	AUTO PARTS & SUPPLIES	024-5-001-5000	592.10
VIKING AUTO SUPPLY, INC.	INV0003181	04/06/2026	AUTO PARTS & SUPPLIES	028-5-001-5000	160.97
VIKING AUTO SUPPLY, INC.	INV0003181	04/06/2026	AUTO PARTS & SUPPLIES	070-5-021-5000	265.31
				Vendor VIKING AUTO SUPPLY, INC. Total:	**1,123.25**
Vendor: WHITE'S FOODLINER LINDSBORG					
WHITE'S FOODLINER LINDSB...	INV0003183	04/01/2026	PINEAPPLIE/ORANGE/CRANB...	001-5-014-5000	30.88
WHITE'S FOODLINER LINDSB...	INV0003183	04/01/2026	DR PEPPER/COKE	001-5-014-5000	34.89
WHITE'S FOODLINER LINDSB...	INV0003183	04/01/2026	KARS SWEET N SALTY	001-5-014-5000	19.82
WHITE'S FOODLINER LINDSB...	INV0003183	04/01/2026	MOUNTAIN DEW/BESTCHOI...	001-5-014-5000	11.98
				Vendor WHITE'S FOODLINER LINDSBORG Total:	**97.57**
Vendor: World Pest Control					
World Pest Control	508114	04/06/2026	GPC QUARTERLY	001-5-003-4000	44.33
World Pest Control	508114	04/06/2026	GPC QUARTERLY	001-5-004-4000	44.33
World Pest Control	508114	04/06/2026	GPC QUARTERLY	029-5-001-4000	44.34
				Vendor World Pest Control Total:	**133.00**
Vendor: WRAY ROOFING, INC.					
WRAY ROOFING, INC.	30637	04/06/2026	SUNDSTROM ROOF SERVICES	001-5-014-6000	12,500.00
				Vendor WRAY ROOFING, INC. Total:	**12,500.00**
				Grand Total:	**239,929.98**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	47,548.75
019 - STOCKHOLM ESTATES RHID	71.37
020 - LIBRARY FUND	5,364.13
021 - INDUSTRIAL DEVEL. FUND	378.43
023 - RECREATION FUND	857.16
024 - MUNICIPAL GOLF COURSE	18,227.77
028 - SPECIAL SEWER FUND	5,411.19
029 - AMBULANCE FUND	1,432.14
036 - TOURISM PROMOTION FUND	3,775.00
070 - ELECTRIC FUND	151,451.08
082 - REFUSE COLLECTION FUND	271.69
084 - WATER FUND	5,141.27
Grand Total:	**239,929.98**

Account Summary

Account Number	Account Name	Expense Amount
001-3290	ENCUMBRANCES	6,815.00
001-5-002-4000	CONTRACT SERVICES	7,952.83
001-5-002-4101	PROFESSIONAL FEES	1,460.00
001-5-002-4102	LEGAL AND PRINTING	15.00
001-5-002-4109	COURT EXPENSES	2,926.61
001-5-002-4110	MEETING EXPENSES	216.00
001-5-002-5000	COMMODITIES	408.64
001-5-002-5105	POSTAGE	87.30
001-5-002-8100	CONTINUING EDUCATION	25.00
001-5-003-4000	CONTRACT SERVICES	4,114.34
001-5-003-5000	COMMODITIES	694.72
001-5-003-5105	POSTAGE	12.55
001-5-004-4000	CONTRACT SERVICES	94.25
001-5-004-5000	COMMODITIES	2,043.54
001-5-004-8100	CONTINUING EDUCATION	350.00
001-5-006-4000	CONTRACT SERVICES	234.49
001-5-006-5000	COMMODITIES	711.31
001-5-007-4000	CONTRACT SERVICES	383.51
001-5-007-5000	COMMODITIES	364.19
001-5-008-4000	CONTRACT SERVICES	289.45
001-5-008-5000	COMMODITIES	121.75
001-5-008-5105	POSTAGE	17.35
001-5-012-4000	CONTRACT SERVICES	806.73
001-5-014-4000	CONTRACT SERVICES	3,073.96
001-5-014-5000	COMMODITIES	153.95
001-5-014-5105	POSTAGE	1.48
001-5-014-5200	CATERING	1,639.80
001-5-014-6000	CAPITAL OUTLAY	12,500.00
001-5-014-9200	DEBIT & CREDIT CARD F...	35.00
019-5-001-4300	RHID TO STOCKHOLM ES...	71.37
020-4101	AD VALOREM PROPERTY...	5,364.13
021-5-001-4000	CONTRACT SERVICES	348.99
021-5-001-5105	POSTAGE	4.44
021-5-001-8100	CONTINUING EDUCATION	25.00
023-5-001-4000	CONTRACT SERVICES	809.27
023-5-001-5000	COMMODITIES	47.89
024-3290	ENCUMBRANCES	14,760.00
024-5-001-4000	CONTRACT SERVICES	2,177.82
024-5-001-4205	UTILITIES	60.00
024-5-001-5000	COMMODITIES	856.17
024-5-001-5105	POSTAGE	1.48
024-5-001-5202	BEER PURCHASES	372.30
028-5-001-4000	CONTRACT SERVICES	4,696.73

Account Summary

Account Number	Account Name	Expense Amount
028-5-001-5000	COMMODITIES	496.60
028-5-001-5105	POSTAGE	217.86
029-5-001-4000	CONTRACT SERVICES	1,432.14
036-5-001-4000	CONTRACT SERVICES	3,775.00
070-5-020-4200	PURCHASED POWER	100,730.00
070-5-020-4210	DOGWOOD ENERGY	35,360.00
070-5-021-4000	CONTRACT SERVICES	707.89
070-5-021-5000	COMMODITIES	4,097.74
070-5-022-4000	CONTRACT SERVICES	1,478.18
070-5-023-5105	POSTAGE	445.60
070-5-023-9101	SALES TAX	8,631.67
082-5-001-4000	CONTRACT SERVICES	162.76
082-5-001-5105	POSTAGE	108.93
084-5-001-4000	CONTRACT SERVICES	800.26
084-5-001-5000	COMMODITIES	4,123.15
084-5-001-5105	POSTAGE	217.86
	Grand Total:	**239,929.98**

Project Account Summary

Project Account Key	Expense Amount
None	239,929.98
Grand Total:	**239,929.98**

A Global Medical Response Solution

Invoice		
Annual Pre-Invoice	**Invoice Date:** 16-MAR-26	Page 1 of 1
	Terms 30 NET	

Bill To: CITY OF LINDSBORG
101 SOUTH MAIN
LINDSBORG, KS 67456

Make Check To: Medevac MidAmerica, Inc
PO Box 841439
Dallas TX 75284-1439

For Inquiries: ATTN: Sherry.Gerhard@gmr.net
Phone: 720-514-4454
Fax: 877-244-6982
Federal Tax ID: 95-3743718

Line No	Description	Qty	UOM	Rate	Date Served	Extended Amount
1	Quarterly Billing Due March 31, 2026	1	Quarterly	121,773.25	Jan, Feb, Mar 2026	121,773.25
2	Quarterly Billing Due June 30, 2026	1	Quarterly	121,773.25	Apr, May, Jun 2026	121,773.25
3	Quarterly Billing Due September 30, 2026	1	Quarterly	121,773.25	Jul, Aug, Sep 2026	121,773.25
4	Quarterly Billing Due December 31, 2026	1	Quarterly	121,773.25	Oct, Nov, Dec 2026	121,773.25

Client No: 43296 **Total Amount Due:** $487,093.00

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: April 6, 2026

Topic: CONSENT AGENDA – USG Water Solutions Invoice

Department: Public Works / Water

Staff Contact: Denny Walker, Public Works Director

Background: The City of Lindsborg entered into an agreement with Utility Service Co., Inc. in 2017 for annual tower service and maintenance. This invoice is for the annual cost of service, which includes washout/inspection cleanout and disinfection. This contract also includes any painting needed to the interior or exterior of the tower.

Recommendation: A motion to approve the invoice from USG Water Solutions Invoice in the amount of $8,787.98.

Fiscal Note: Budgeted; $25,000.

Funding Source: Water Fund – Capital Outlay

REVIEW:

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

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: April 6, 2026

Topic: Annual Tree Plan

Department: Parks

Staff Contact: Noah Flores, Parks Director

Background: Lindsborg City Code Section 48-70 under Article III "TREES AND SHRUBS," states that the Lindsborg Tree Board shall annually submit to City Council a tree plan.

The Tree Board presents the following 2026 Tree Plan to City Council:

Set Goals
-Define planting targets and priority areas and review past efforts

Prepare
-Order proper trees and supplies
-Select sites and coordinate planting (Carlson Park, Downtown Commercial District, Valkommen Trail)

Plant & Engage
-Host community planting events (Arbor Day, Kansas Forest Poster Contest, Tree City USA)
-Partner with schools and local groups
-Offer residents a *Tree Cost Share Program*

Care
-Water, mulch, and monitor new trees
-Replace losses as needed

Manage
-Keep a simple updated tree inventory
-Address maintenance, pruning, and safety issues in our downtown and select right of ways
-Budget for Hazard removal trees.

Recommendation: No action required.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:
☐ City Administrator ☐ City Attorney
☐ City Council

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: April 06, 2026

Topic: Seasonal Farmers' Markets

Department: Parks

Staff Contact: Noah Flores, Parks Director

Background: Ordinance No. 5247 was adopted in August 2020 allowing seasonal farmers' markets to operate in City parks. As outlined in City Code:

> **Section 50-877:**
> A seasonal or farmers produce market may be permitted in any of the commercial or industrial zones provided such market conforms to all setback, sight distances and other applicable zoning and traffic regulations. Such markets shall be further subject to any city administrative regulations. Additionally, with specific permission renewed annually by City Council, such markets are allowed in City Parks if they conform to all setback, sight distances, and other applicable zoning and traffic regulations.

A group has requested the use of Swensson Park as a market setup beginning as soon as May 2, 2026. Anticipated operation of the market will be Saturday mornings through October.

Recommendation: A motion to approve the request to conduct a weekly seasonal farmers' market in Swensson Park during the 2026 season.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

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: April 6th, 2026

Topic: Solicitation of Interest in City-Owned Lot (112 W Columbus)

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: The City currently owns an approximately 0.25-acre parcel located near Columbus Street, formerly used as an electric substation site. The substation has been removed following grid improvements, and the lot is now vacant with no improvements present. The property is encumbered by utility easements, including a north-south easement containing a sewer main and overhead electric infrastructure, as well as an additional east-west easement along the northern boundary. The lot would be sold with the 12-foot easements retained along the eastern and northern boundaries of the lot. The parcel is only accessible from the north-south utility easement. Without proper access, access and/or development would be nearly eliminated unless the buyer was an adjacent property owner. The parcel was obtained from the property owner to the south at some point in the past. This conclusion was reached by reviewing the original plat from 1976.

The county's appraised value of the parcel is $39,330.

Recommendation: A motion to authorize the City Administrator to solicit interest in the purchase of city-owned property located at 112 W Columbus Street, subject to final approval of any sale by the City Council.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

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

Property Details for PID: 05903308030040220000

QuickRef ID :	R647
Owner Name :	City Of Lindsborg
Location:	112 W COLUMBUS ST, Lindsborg, KS 67456
Abbreviated Boundary Description:	ROLANDER-SHIELDS 2ND ADDITION , CA THE NE/C LT1 BLK2 FOR POB ROLANDER SHIELDS II ADDN FOR POB TH S100' W104' N100' E104' TO POB SECTION 08 TOWNSHIP 17 RANGE 03

Owner Information:

Owner	City Of Lindsborg
Mailing Address	PO Box 70 Lindsborg, KS 67456

Property Information:

Type	Exempt
Status	Active
Taxing Unit	004
Neighborhood Code	211

No Secondary Address Details found

Market Land Details:

Actual Width:	0
Eff. Width	0

Eff. Depth	0
Acres	0
Square Feet	10,400

No Permit Details found

No Orion Deed Book Page Details found

Additional Deed Book Page Details

Deed Book/Page D247/303 D199/053

Value Details

Current Final Value (Exempt)	Year	2026
	Land	$39,330.00
	Building	$330.00
	Total	$39,660.00
Current Final Value (Exempt)	Year	2025
	Land	$37,360.00
	Building	$340.00
	Total	$37,700.00

No Dwelling Details found

No Manufactured Home Details found

No Additional Dwelling Details found

Other Improvements

Type :	Quantity :	Area :	Year Built :	Quality :	Condition :
Chain Link Fence, Galvanized	1	10	2016	AV	AV

No Commercial Building Details found

No Commercial Building Section Details found

No Ag Land Details found

No Ag Building Details found

Property Details for PID: 05903308030040220000

QuickRef ID :	R647
Owner Name :	City Of Lindsborg
Location:	112 W COLUMBUS ST, Lindsborg, KS 67456
Abbreviated Boundary Description:	ROLANDER-SHIELDS 2ND ADDITION , CA THE NE/C LT1 BLK2 FOR POB ROLANDER SHIELDS II ADDN FOR POB TH S100' W104' N100' E104' TO POB SECTION 08 TOWNSHIP 17 RANGE 03

Owner Information:

Owner	City Of Lindsborg
Mailing Address	PO Box 70 Lindsborg, KS 67456

Property Information:

Type	Exempt
Status	Active
Taxing Unit	004
Neighborhood Code	211

No Secondary Address Details found

Market Land Details:

Actual Width:	0
Eff. Width	0
Eff. Depth	0
Acres	0
Square Feet	10,400

No Permit Details found

No Orion Deed Book Page Details found

Additional Deed Book Page Details

Deed Book/Page D247/303 D199/053

Value Details

Current Final Value (Exempt)	Year	2026
	Land	$39,330.00
	Building	$330.00
	Total	$39,660.00
Current Final Value (Exempt)	Year	2025
	Land	$37,360.00
	Building	$340.00
	Total	$37,700.00

No Dwelling Details found

No Manufactured Home Details found

No Additional Dwelling Details found

Other Improvements

Type :	Quantity :	Area :	Year Built :	Quality :	Condition :
Chain Link Fence, Galvanized	1	10	2016	AV	AV

No Commercial Building Details found

No Commercial Building Section Details found

No Ag Land Details found

No Ag Building Details found


NORTHRIDGE CT
NORTHRIDGE CT
208 NORTHRIDGE CT
206 NORTHRIDGE CT
212 NORTHRIDGE CT
212 1/2 NORTHRIDGE CT
833 N MAIN ST
829 N MAIN ST
825 N MAIN ST
819 N MAIN ST
811 N MAIN ST
803 N MAIN ST
N MAIN ST
112 W COLUMBUS ST
210 W COLUMBUS ST
204 W COLUMBUS ST
200 W COLUMBUS ST
110 W COLUMBUS ST
W COLUMBUS ST
211 W COLUMBUS ST
203 W COLUMBUS ST
711 N WASHINGTON ST
707 WASHINGTON CIR
708 N WASHINGTON
W COLUMBUS ST
N MAIN ST

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: April 6th, 2026

Topic: Tyler Cloud Upgrade

Department: Administration

Staff Contact: David Hay, Finance Director

Background: The City of Lindsborg currently utilizes Tyler Technologies for its financial, payroll, utility, and court systems, with the police department scheduled to come online soon. At present, the City operates in a hosted environment, which has presented several challenges. Software upgrades must be performed manually rather than receiving automatic updates to the latest releases. Some upgrades have required considerable staff time, including coordination with Tyler support to successfully complete the process. The City also maintains dedicated server space exclusively for Tyler applications, along with supporting software that must be purchased, maintained, and regularly updated. This server is backed up through the City's Datto system, which must be appropriately sized to accommodate the significant storage requirements associated with Tyler's platforms.

Tyler Technologies is increasingly prioritizing its newest features and enhancements for cloud-based deployments only. This aligns with the broader direction of the software industry as it adapts to evolving technology and security standards. Tyler's cloud services are hosted on Amazon Web Services (AWS), a top-tier provider known for its highly secure, reliable, and scalable infrastructure. Transitioning to Tyler's cloud environment will also improve accessibility and flexibility for staff. Employees will be able to access Tyler applications through a web browser rather than relying on locally installed software. This capability allows staff who are traveling or working remotely to securely access needed systems without the requirement to connect through a virtual private network (VPN).

There is no one-time cost to migrate to the cloud; however, the annual software fee will increase. The City currently pays approximately $31,000 per year to Tyler Technologies for software licensing. Upon transitioning to the cloud environment, the annual cost will increase to $43,036. This expense is allocated across multiple funds, as the software supports several different departments throughout the City. While the annual software cost will increase, the City should realize offsetting savings through reduced server requirements, elimination of certain supporting software, and a reduction in the size of the Datto backup system. Collectively, these changes are expected to reduce infrastructure complexity and ongoing maintenance demands while positioning the City to align with current and future technology standards.

Recommendation: A motion to approve moving to the Tyler Technologies Cloud for a new annual contract amount of $43,036 per year.

Fiscal Note: No additional quote was obtained as this is software specific. This does not include Police Department as it is not implemented fully yet.

Funding Source: Court $4,736, Rest split General Fund 1/3, Electric Fund 1/3, Water Fund 1/3

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

Sales Quotation For:
LINDSBORG, KS, CITY OF
101 SOUTH MAIN
LINDSBORG KS 67456

Shipping Address
City of Lindsborg
101 S Main St
Lindsborg KS 67456-2417

Quoted By	Lukas DeBolt
Quote Expiration	7/1/26
Quote Name	SaaS Flip

Tyler Annual Software – SaaS Description	Annual
ERP Pro	
ERP Pro 10 Financial Management Suite	
Core Financials	$ 13,057
Human Resources Management (Includes Position Budgeting)	$ 4,788
Employee Access Pro	$ 566
ERP Pro 10 Customer Relationship Management Suite	
Utility Billing Water/Gas	$ 9,582
Additional Handheld Meter-Reader Interface	$ 1,431
Cashiering	$ 2,288
Additional Handheld Meter-Reader Interface	$ 764
Third-Party Printing Interface	$ 1,222
Service Orders Mobile	$ 309
Municipal Justice	
Municipal Justice 10 Suite	

Subject to Approval

Tyler Annual Software – SaaS	
Description	Annual
Case Manager	$ 4,736
Tyler One	
Time & Attendance	
Time & Attendance Mobile Access License	$ 628
Time & Attendance	$ 1,299
Content Manager Suite	
Content Manager Core	$ 2,366

TOTAL: **$ 43,036**

Term # of Years: **3**

Summary	**One Time Fees**	**Recurring Fees**
Total SaaS		$ 43,036
Total Tyler Services		
Summary Total	**$ 0**	**$ 43,036**

Subject to Approval

Subject to Approval

Comments

Work will be delivered remotely unless otherwise noted in this agreement.

Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Case Manager	Includes Cash Collections and Tyler University
Cashiering	Cashiering supports credit/debit cards, is PCI Compliant, and includes a cash collection interface and a cashiering receipt import.
Core Financials	Includes general ledger, budget prep, bank recon, AP, CellSense, a standard forms pkg, output director, positive pay, secure signatures, Tyler University.
Human Resources Management (Includes Position Budgeting)	Includes Position Budgeting and Tyler University
Utility Billing Water/Gas	Includes collections, tax lien process and import, a standard forms package, output director, one utility handheld meter-reader interface, and Tyler University.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
- Fees for hardware are invoiced upon delivery.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees are first payable when Tyler makes the software accessible to the Client, and SaaS fees, Hosting fees, and Subscription fees are first payable on the first day of the month following the date this quotation was signed (or if later, the commencement of the agreement's initial term). Any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the agreement.

Fees for services included in this sales quotation shall be invoiced as indicated below.

- Implementation and other professional services fees shall be invoiced as delivered.

Subject to Approval

- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: https://www.tylertech.com/terms/tyler-saas-services.

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

Subject to Approval