CITY COUNCIL MEETING
AGENDA
APRIL 20, 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. Arbor Day Proclamation
   B. Volunteer 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 April 06, 2026
   B. Payroll Ordinance No. 5583
   C. Purchase Order Ordinance No. 5584
   D. AXON Invoice

7. APPOINTMENTS
   A. Boards and Commissions

8. COMMITTEE/STAFF REPORTS

9. NEW BUSINESS
   A. Ordinance No. 5585 - Amending Recommended Tree List
   B. Midsummers Free Swim
   C. Ordinance No. 5586 - Disbanding Gifts and Bequests Committee
   D. KMU Rate Study Agreement
   E. KMEA Rate Study
   F. KDOT CCLIP Agreement

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)
Mon. April 27	**5:30 p.m.**	**Council Work Session**
Tues. April 28	6:30 p.m.	Planning Commission (as required)

MAY 2026

Mon. May 4	**5:30 p.m.**	**Study Session (will continue after Council Meeting if not completed)**
	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)

TREE CITY USA®
An Arbor Day Foundation Program

★★★ OFFICIAL PROCLAMATION ★★★

WHEREAS in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, ***and***

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

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

WHEREAS trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life-giving oxygen, and providing habitat for wildlife, ***and***

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

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

WHEREAS trees — wherever they are planted — are a source of joy and spiritual renewal.

NOW, THEREFORE, I, CLARK SHULTZ, Mayor of the City of Lindsborg, Kansas, do hereby proclaim Friday, April 24, 2026 as **ARBOR DAY i**n the City of Lindsborg, Kansas, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, ***and***

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED THIS **20th** day of April 2026

Mayor _____

Arbor Day Foundation®

PROCLAMATION
2026 VOLUNTEER APPRECIATION MONTH

WHEREAS, the spirit of generosity and compassion has inspired countless men, women, and young people to give freely of their time and talents, uplifting our community by supporting the sick, the needy, the disabled, children, students, and the elderly, enriching our lives through the arts, recreation, and cultural activities, and strengthening our civic life through service on boards and committees; and

WHEREAS, volunteerism stands as one of the most powerful and joyful forces for positive change, bringing people together to solve problems, build connections, and create a brighter future for all; and

WHEREAS, volunteers are increasingly celebrated as essential partners alongside government, businesses, and organizations, contributing energy, creativity, and dedication to the services that sustain and enrich our community; and

WHEREAS, every individual has the opportunity to experience the fulfillment that comes from serving others, gaining new skills, expanding horizons, and discovering the deep satisfaction that accompanies acts of kindness; and

WHEREAS, volunteering invites all Lindsborg residents, young and old, to take part in the life of our community, to share their unique gifts, and to help address the important challenges and opportunities that shape our collective well-being; and

WHEREAS, it is both fitting and joyful for the citizens of Lindsborg to celebrate our proud tradition of volunteerism and to honor the extraordinary individuals and programs whose dedication strengthens our community and communities across our state;

NOW, THEREFORE, I, Clark Shultz, Mayor of Lindsborg, in heartfelt recognition of the remarkable spirit, commitment, and generosity of our volunteers, do hereby proclaim the month of April 2026, as **VOLUNTEER APPRECIATION MONTH**, and encourage all citizens to join in celebrating and thanking those who give so much of themselves for the good of others.

In Witness Hereof, I have hereby set my hand and caused to be affixed the official Seal of the City of Lindsborg, Kansas on this 20th day of April 2026.

_____
Clark Shultz, Mayor

LINDSBORG CITY COUNCIL
Lindsborg City Hall
April 06, 2026–6:30 p.m.
Meeting Minutes

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

OTHERS PRESENT: Tanner Faust, Roxie Sjogren, David Hay, Holly Lofton, Denny Walker, Milton Collins, Noah Flores, Scott Bontz, Erica Kruckenberg, Betsy Davis

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

PUBLIC INPUT:
There was no public input.

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

MAYOR'S REPORT:
Mayor Shultz thanked Kirsten Bruce for her participation singing in the Messiah Festival.

Mayor Shultz read an abridged version of the Week of the Young Child Proclamation. Betsy Davis, who chairs the Childcare Task Force in McPherson County, shared her thanks and appreciation for the City of Lindsborg and the Lindsborg Community Library's partnership. Kirsten Bruce moved to approve the Week of the Young Child Proclamation. Seconded by Council President Rebecca Van Der Wege and passed 8-0 by voice vote.

Mayor Shultz read a portion of the Fair Housing Month Proclamation that was provided in advance to Council. Ericka Lysell moved to approve the Fair Housing Proclamation, seconded by Councilmember Andrew Smith and passed 8-0 by voice vote.

CONSENT AGENDA
Councilmember Kirsten Bruce moved to approve the minutes from the March 16, 2026, regular Council meeting, Payroll Ordinance 5580, Purchase Order Ordinance 5581, AMR 2026 Quarterly invoice and USG Water Solutions invoice. Motion seconded by Councilmember Larry Lysell and passed 8-0 by roll call vote.

APPOINTMENTS:
There were no appointments.

COMMITTEE REPORTS:
On March 19, Parks Director Noah Flores and members of the Tree Board attended a recognition event honoring Lindsborg for its 41st consecutive year as a Tree City USA. To maintain this

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prestigious designation, the Lindsborg community must continue to meet the following four standards:

Standard 1: A Tree Board or Department. A designated entity or professional must be legally responsible for managing public trees.

Standard 2: A Public Tree Care Ordinance. The community must maintain an ordinance providing clear guidance for the planting, maintenance, and removal of trees in public spaces.

Standard 3: A Community Forestry Program. The city must invest at least $2 per capita annually in forestry efforts, including planting and maintenance.

Standard 4: An Arbor Day Observance. The community must hold an annual Arbor Day event and issue an official mayoral proclamation.

Upcoming Event:
The Tree Board, Parks Department, and Kansas Forest Service will host an information booth and tree care demonstration at Lucia Park area during the "Lindsborg in Bloom" event. Please join us on April 25th from 11:00 AM to 1:00 PM all are welcome.

Staffing Update:
City Clerk/HR Manager Roxie Sjogren, Recreation Direction Lauren Doaks and Parks Director Noah Flores have finished up hiring the seasonal staff for the pool, golf course and parks department.

In the last two weeks, the City has hired Angi Allison as a police officer and Tatum Lee as an apprentice lineman for the electric department. This leaves the City with only one open full-time position in the police department.

NEW BUSINESS:
Annual Tree Board Maintenance Plan
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:

1. Set Goals
    a. Define planting targets and priority areas and review past efforts
2. Prepare
    a. Order proper trees and supplies
    b. Select sites and coordinate planting (Carlson Park, Downtown Commercial District, Valkommen Trail)
3. Plant & Engage
    a. Host community planting events (Arbor Day, Kansas Forest Poster Contest, Tree City USA)
    b. Partner with schools and local groups
    c. Offer residents a *Tree Cost Share Program*
4. Care

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a. Water, mulch, and monitor new trees
b. Replace losses as needed

5. Manage
    a. Keep a simple updated tree inventory
    b. Address maintenance, pruning, and safety issues downtown and select right of ways
    c. Budget for hazard tree removal

Information sharing only, no action required.

Farmer's Market
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.

Councilmember Andrew Smith moved to approve the request to conduct a weekly seasonal farmers' market in Swensson Park during the 2026 season. Seconded by Councilmember Joshua Swanson and passed 8-0 by voice vote.

Solicitation of Interest in City-Owned Lot
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.

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Councilmember Larry Lysell moved 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. Seconded by Councilmember Ericka Lysell and passed 8-0 by voice vote.

Tyler Cloud Upgrade

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 $41,505. 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.

Council asked if the savings for ancillary expenses could be calculated and brought back at another meeting. No motion was made.

ADJOURNMENT:

Councilmember Kirsten Bruce moved for adjournment, seconded by Councilmember Andrew Smith, and passed 8-0 by voice vote. The meeting was adjourned at 7:09 p.m.

Respectfully Submitted,

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Roxie Sjogren, MMC
City Clerk

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City of Lindsborg, KS

Expense Approval Register

APPKT00664 - 2026.4.20 "A" COUNCIL PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALTEC INDUSTRIES, INC.					
ALTEC INDUSTRIES, INC.	13534766	04/20/2026	PIN DRILLED ENDS	070-5-021-5000	69.96
				Vendor ALTEC INDUSTRIES, INC. Total:	**69.96**
Vendor: ANGELA ALLISON					
ANGELA ALLISON	INV0003218	04/20/2026	PER DIEM TRAINING-OVERL...	001-5-003-4110	118.00
				Vendor ANGELA ALLISON Total:	**118.00**
Vendor: ANIXTER INC					
ANIXTER INC	6745939-00	04/20/2026	POLE WOOD 30FT	070-5-021-5000	362.19
ANIXTER INC	6745944-00	04/20/2026	POLE WOOD 30 FT	070-5-021-5000	362.19
ANIXTER INC	6737997-00	04/20/2026	TERM 15KV STEM CONN	070-5-021-5000	476.85
				Vendor ANIXTER INC Total:	**1,201.23**
Vendor: ARLAN COMPANY, INC					
ARLAN COMPANY, INC	17078	04/20/2026	POOL CLEANER VACUUM/PO...	001-5-012-5000	2,750.00
				Vendor ARLAN COMPANY, INC Total:	**2,750.00**
Vendor: BETHANY COLLEGE					
BETHANY COLLEGE	INV0003213	04/20/2026	YOUTH SOCCER	023-5-001-4000	600.00
BETHANY COLLEGE	INV0003214	04/20/2026	YOUTH SOCCER	023-5-001-4000	600.00
				Vendor BETHANY COLLEGE Total:	**1,200.00**
Vendor: BOXCAST INC.					
BOXCAST INC.	OE4AE8B-0095A	04/20/2026	CREDIT	001-5-002-4000	-1.38
				Vendor BOXCAST INC. Total:	**-1.38**
Vendor: CARSON GARCEAU					
CARSON GARCEAU	INV0003194	04/20/2026	PER DIEM PATSCHOOL KLETC	001-5-003-4110	125.00
				Vendor CARSON GARCEAU Total:	**125.00**
Vendor: CITY OF LYONS					
CITY OF LYONS	1	04/20/2026	HLITE CARRIER FOR ANGI ALL...	001-5-003-5000	1,882.55
				Vendor CITY OF LYONS Total:	**1,882.55**
Vendor: Clover					
Clover	INV0003189	04/01/2026	CLOVER APP FEE	001-5-014-9200	32.80
				Vendor Clover Total:	**32.80**
Vendor: COMPLIANCEONE					
COMPLIANCEONE	338417	04/20/2026	MONTHLY CHARGE 3.1.26	001-5-006-4000	15.50
COMPLIANCEONE	338417	04/20/2026	MONTHLY CHARGE 3.1.26	070-5-021-4000	15.50
				Vendor COMPLIANCEONE Total:	**31.00**
Vendor: COX BUSINESS					
COX BUSINESS	INV0003216	04/20/2026	WIRELESS SERVICE	001-5-003-4000	15.01
COX BUSINESS	INV0003216	04/20/2026	WIRELESS SERVICE	001-5-004-4000	15.01
				Vendor COX BUSINESS Total:	**30.02**
Vendor: CROWN AND RYE					
CROWN AND RYE	10272402	04/20/2026	JAZZ WALK CATERING	001-5-014-5200	182.00
				Vendor CROWN AND RYE Total:	**182.00**
Vendor: DAUER WELDING & MACHINE					
DAUER WELDING & MACHINE	38427	04/20/2026	WELDING MOWER ARMS	024-5-001-4000	490.00
				Vendor DAUER WELDING & MACHINE Total:	**490.00**
Vendor: DSO ELECTRIC COOPERATIVE, INC.					
DSO ELECTRIC COOPERATIVE,..	INV0003215	04/25/2026	UTILITIES	024-5-001-4205	316.71
DSO ELECTRIC COOPERATIVE,..	INV0003215	04/25/2026	UTILITIES	084-5-001-4205	1,967.31
				Vendor DSO ELECTRIC COOPERATIVE, INC. Total:	**2,284.02**
Vendor: ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - Admin Escape	078-5-001-5500	558.95

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - Interceptor	078-5-001-5501	1,276.88
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - Chief	078-5-001-5501	1,228.59
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - Detective	078-5-001-5501	981.20
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - FIRE	078-5-001-5502	1,041.95
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - PW Director	078-5-001-5503	214.50
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - Parks	078-5-001-5504	870.16
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - Parks Lightning	078-5-001-5504	1,224.47
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - Rec	078-5-001-5509	857.97
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - PW Director	078-5-001-5511	214.49
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - WASTE WATER	078-5-001-5511	893.01
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - PW Director	078-5-001-5514	214.49
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - Admin Explorer	078-5-001-5514	1,001.31
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - PW Director	078-5-001-5516	214.49
ENTERPRISE FM TRUST	FBN5608935	04/20/2026	Fleet Lease - Meter Read	078-5-001-5516	857.97
				Vendor ENTERPRISE FM TRUST Total:	**11,650.43**
Vendor: ESO SOLUTIONS, INC.					
ESO SOLUTIONS, INC.	ESO-190480	04/20/2026	AUTO EHR IMPORT AUTO CA...	001-5-004-4000	2,195.20
				Vendor ESO SOLUTIONS, INC. Total:	**2,195.20**
Vendor: FASTENAL COMPANY					
FASTENAL COMPANY	KSMCP313276	04/20/2026	ZINCHEX LAGS	001-5-006-5000	68.30
				Vendor FASTENAL COMPANY Total:	**68.30**
Vendor: FEDERICO CONSULTING, INC.					
FEDERICO CONSULTING, INC.	INV0003193	04/20/2026	CONSULTING SERVICES	001-3290	1,250.00
FEDERICO CONSULTING, INC.	INV0003193	04/20/2026	CONSULTING SERVICES	070-3290	1,250.00
				Vendor FEDERICO CONSULTING, INC. Total:	**2,500.00**
Vendor: FIRST DATA					
FIRST DATA	INV0003190	04/01/2026	SUNDSTROM FEES	001-5-014-9200	26.83
FIRST DATA	INV0003191	04/01/2026	SUNDSTROM INTERCHANGE ...	001-5-014-9200	20.23
FIRST DATA	INV0003192	04/01/2026	SUNDSTROM SERVICE CHAR...	001-5-014-9200	31.26
				Vendor FIRST DATA Total:	**78.32**
Vendor: GLOBAL PAYMENTS INTEGRATED					
GLOBAL PAYMENTS INTEGRA...	INV0003195	04/01/2026	CC FEES	070-5-023-9200	8,404.41
GLOBAL PAYMENTS INTEGRA...	INV0003196	04/01/2026	CC FEES	070-5-023-9200	3,445.17
				Vendor GLOBAL PAYMENTS INTEGRATED Total:	**11,849.58**
Vendor: HR PARTNERS, LLC					
HR PARTNERS, LLC	16754	04/20/2026	HR CONSULTING	001-5-002-4000	300.00
				Vendor HR PARTNERS, LLC Total:	**300.00**
Vendor: JOHN R. DIETRICK, P.A.					
JOHN R. DIETRICK, P.A.	2915	04/20/2026	LEGAL CONSULTING	001-5-002-4000	540.00
				Vendor JOHN R. DIETRICK, P.A. Total:	**540.00**
Vendor: JOHNSON CONTROLS FIRE PROTECTION LP					
JOHNSON CONTROLS FIRE P...	25334217	04/20/2026	ANNUAL INSPECTION/TEST	001-5-014-4000	553.88
				Vendor JOHNSON CONTROLS FIRE PROTECTION LP Total:	**553.88**
Vendor: KANSAS GOLF AND TURF, INC.					
KANSAS GOLF AND TURF, INC.	01-359235	04/20/2026	TP SUZUKI 660 COIL	024-5-001-5000	120.10
				Vendor KANSAS GOLF AND TURF, INC. Total:	**120.10**
Vendor: KARL MALM					
KARL MALM	INV0003219	04/20/2026	REIMBURSEMENT- PARKING ...	028-5-001-4110	5.00
				Vendor KARL MALM Total:	**5.00**
Vendor: KMU, INC.					
KMU, INC.	21093	04/20/2026	2026 QTRLY DUES/LEVEL 1 G...	001-5-006-8100	516.17
KMU, INC.	21093	04/20/2026	2026 QTRLY DUES/LEVEL 1 G...	001-5-007-8100	516.18
KMU, INC.	21093	04/20/2026	2026 QTRLY DUES/LEVEL 1 G...	028-5-001-8100	516.17
KMU, INC.	21093	04/20/2026	2026 QTRLY DUES/LEVEL 1 G...	070-5-021-8100	516.18
KMU, INC.	21093	04/20/2026	2026 QTRLY DUES/LEVEL 1 G...	084-5-001-8100	516.18
				Vendor KMU, INC. Total:	**2,580.88**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	51898	04/20/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	51898	04/20/2026	MAT SERVICE	001-5-003-4000	5.83
LINDSBORG LAUNDRY, LLC	51898	04/20/2026	MAT SERVICE	001-5-004-4000	5.83
LINDSBORG LAUNDRY, LLC	51898	04/20/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	51898	04/20/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	51898	04/20/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	51898	04/20/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	51898	04/20/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	51943	04/20/2026	LAUNDRY SERVICE	001-5-014-4000	150.10
LINDSBORG LAUNDRY, LLC	51916	04/20/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	51797	04/20/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	51797	04/20/2026	MAT SERVICE	001-5-003-4000	8.62
LINDSBORG LAUNDRY, LLC	51797	04/20/2026	MAT SERVICE	001-5-004-4000	8.61
LINDSBORG LAUNDRY, LLC	51797	04/20/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	51797	04/20/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	51797	04/20/2026	MAT SERVICE	001-5-008-4000	5.30
LINDSBORG LAUNDRY, LLC	51797	04/20/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	51797	04/20/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	51797	04/20/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	51814	04/20/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
				Vendor LINDSBORG LAUNDRY, LLC Total:	**366.61**
Vendor: LONG-MCARTHUR, INC.					
LONG-MCARTHUR, INC.	FOCQ780514	04/20/2026	OIL CHANGE PD F 0150 RE	001-5-003-4000	143.67
LONG-MCARTHUR, INC.	FOCQ780731	04/20/2026	OIL CHANGE PD INTERCEPT	001-5-003-4000	174.93
				Vendor LONG-MCARTHUR, INC. Total:	**318.60**
Vendor: MCPHERSON AREA SOLID WAST					
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	REFUSE SERVICE	001-5-002-4000	74.38
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	CART RENTAL	001-5-003-4000	3.03
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	REFUSE SERVICE	001-5-006-4000	71.86
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	REFUSE SERVICE	001-5-007-4000	252.52
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	REFUSE SERVICE	001-5-014-4000	62.28
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	REFUSE SERVICE	024-5-001-4000	71.86
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	REFUSE SERVICE	028-5-001-4000	31.17
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	REFUSE SERVICE	070-5-021-4000	81.18
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	CURBSIDE RECYCLING @ $1....	082-5-001-4000	2,570.75
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	CITY RECYCLING FUND	082-5-001-4000	1,529.00
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	FUEL SURCHARGE	082-5-001-4000	165.87
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	ADD'L POLYCART CHARGES	082-5-001-4000	983.54
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	COMMERCIAL RECYCLING C...	082-5-001-4000	-162.00
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	1469 CUSTOMERS @ $10.64	082-5-001-4000	18,465.33
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	CITY IMPROVEMENT FUND	082-5-001-4000	1,529.00
MCPHERSON AREA SOLID W...	0000519783	04/20/2026	REFUSE SERVICE	084-5-001-4000	31.17
				Vendor MCPHERSON AREA SOLID WAST Total:	**25,760.94**
Vendor: MENARDS					
MENARDS	66967	04/20/2026	TOILET SHIM/WATERWELD/...	001-5-007-5000	28.23
MENARDS	66970	04/20/2026	BRZ BEVT GARDEN VALVE	001-5-007-5000	8.98
MENARDS	67037	04/20/2026	BRASS COUPLING	001-5-007-5000	15.98
MENARDS	67515	04/20/2026	100 W A19 DL	001-5-007-5000	10.98
MENARDS	67377	04/20/2026	MULCH/QTURN	001-5-007-5000	410.39
MENARDS	67377A	04/20/2026	RETURN QTURN	001-5-007-5000	-11.99
				Vendor MENARDS Total:	**462.57**
Vendor: NEX-TECH					
NEX-TECH	11919568	04/20/2026	WIRELESS SERVICES	001-5-003-4000	150.05
				Vendor NEX-TECH Total:	**150.05**
Vendor: NOREEN SCHRODER					
NOREEN SCHRODER	INV0003221	04/20/2026	CHALK THE VALK	036-5-001-4000	300.00
				Vendor NOREEN SCHRODER Total:	**300.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: OVERHEAD DOOR COMPANY					
OVERHEAD DOOR COMPANY	137324	04/20/2026	DOOR MAINTENANCE	029-5-001-4000	260.15
				Vendor OVERHEAD DOOR COMPANY Total:	**260.15**
Vendor: PAYSIMPLE					
PAYSIMPLE	INV0003188	04/01/2026	SUNDSTROM CC FEES	001-5-014-9200	212.81
				Vendor PAYSIMPLE Total:	**212.81**
Vendor: PNC EQUIPMENT FINANCE, LLC					
PNC EQUIPMENT FINANCE, L...	2502523	05/15/2026	GPS	024-5-001-4000	323.93
PNC EQUIPMENT FINANCE, L...	2502522	05/15/2026	GOLF CART LEASE	024-5-001-4000	1,261.00
				Vendor PNC EQUIPMENT FINANCE, LLC Total:	**1,584.93**
Vendor: PRIORITY PAYMENT SYSTEMS					
PRIORITY PAYMENT SYSTEMS	INV0003187	04/01/2026	JARVIS RECREATION CC FEES	023-5-001-9200	37.46
				Vendor PRIORITY PAYMENT SYSTEMS Total:	**37.46**
Vendor: REBECCA MCNICHOLS					
REBECCA MCNICHOLS	INV0003220	04/20/2026	TREE COST SHARE	001-5-007-4000	50.00
				Vendor REBECCA MCNICHOLS Total:	**50.00**
Vendor: ROBIN DROEGEMEIER					
ROBIN DROEGEMEIER	INV0003197	04/20/2026	MILEAGE/UBER REIMBURSE...	001-5-002-4110	2.32
ROBIN DROEGEMEIER	INV0003197	04/20/2026	MILEAGE/UBER REIMBURSE...	028-5-001-4110	2.31
ROBIN DROEGEMEIER	INV0003197	04/20/2026	MILEAGE/UBER REIMBURSE...	070-5-021-4110	20.85
ROBIN DROEGEMEIER	INV0003197	04/20/2026	MILEAGE/UBER REIMBURSE...	084-5-001-4110	20.84
				Vendor ROBIN DROEGEMEIER Total:	**46.32**
Vendor: SAFETY-KLEEN SYSTEMS, INC.					
SAFETY-KLEEN SYSTEMS, INC.	99525927	04/20/2026	PARTS CLEANER	028-5-001-5000	470.01
				Vendor SAFETY-KLEEN SYSTEMS, INC. Total:	**470.01**
Vendor: SAGE PRODUCTS, INC.					
SAGE PRODUCTS, INC.	0106675-IN	04/20/2026	MAYFAIR PREM MULTIFOLD	001-5-014-5000	88.42
SAGE PRODUCTS, INC.	0106577-in	04/20/2026	GLASS CLEANER	001-5-006-5000	90.00
SAGE PRODUCTS, INC.	0106592-IN	04/20/2026	BROWN TOWELS/KLEENEX	001-5-006-5000	157.48
				Vendor SAGE PRODUCTS, INC. Total:	**335.90**
Vendor: SALINA EMBROIDERY WORKS, INC.					
SALINA EMBROIDERY WORKS...	16967	04/20/2026	CITY LOGO	070-5-021-4000	10.75
				Vendor SALINA EMBROIDERY WORKS, INC. Total:	**10.75**
Vendor: SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100302074.001	04/20/2026	AMER.STANDARD METERING...	001-5-007-5000	78.78
SALINA SUPPLY COMPANY	S100302086.001	04/20/2026	SLOAN F5A NUT/WASHER/H...	001-5-007-5000	70.02
SALINA SUPPLY COMPANY	S100302228.001	04/20/2026	WATTS TOT REP KIT	028-5-001-5000	231.04
SALINA SUPPLY COMPANY	S100302484.001	04/20/2026	AS 1340.109.002 METERING ...	001-5-007-5000	96.26
				Vendor SALINA SUPPLY COMPANY Total:	**476.10**
Vendor: SCHINDLER ELEVATOR CORPORATION					
SCHINDLER ELEVATOR CORP...	4607430473	04/20/2026	MAINTENANCE SERVICES 4.1...	001-5-014-4000	266.22
				Vendor SCHINDLER ELEVATOR CORPORATION Total:	**266.22**
Vendor: SODEXO, INC. & AFFILIATES					
SODEXO, INC. & AFFILIATES	233193	04/20/2026	CATERING	001-5-014-5200	1,518.30
SODEXO, INC. & AFFILIATES	233194	04/20/2026	CATERING	001-5-014-5200	10.80
				Vendor SODEXO, INC. & AFFILIATES Total:	**1,529.10**
Vendor: STANION WHOLESALE ELECTRIC CO.					
STANION WHOLESALE ELECT...	6088386-00	04/20/2026	LITTLEFUSE FLSR100	070-5-021-5000	97.57
				Vendor STANION WHOLESALE ELECTRIC CO. Total:	**97.57**
Vendor: STEPHENSON AUTOMOTIVE EXCELLENCE					
STEPHENSON AUTOMOTIVE ...	1608A	04/20/2026	ANNUAL DOT INSPECTIONS	001-5-004-4000	170.00
				Vendor STEPHENSON AUTOMOTIVE EXCELLENCE Total:	**170.00**
Vendor: THE AUTOWASH & STORAGE COMPOUND					
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	001-5-002-4000	25.20
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	001-5-002-4000	25.20
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	001-5-003-4000	87.80

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	001-5-004-4000	12.60
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	001-5-006-4000	11.42
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	001-5-006-4000	21.37
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	001-5-007-4000	14.01
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	028-5-001-4000	11.16
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	028-5-001-4000	11.43
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	070-5-021-4000	16.57
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	070-5-021-4000	11.43
THE AUTOWASH & STORAGE...	INV0003217	04/20/2026	FLEET WASH	084-5-001-4000	11.43
				Vendor THE AUTOWASH & STORAGE COMPOUND Total:	**259.62**
Vendor: TOUCHTONE COMMUNICATIONS					
TOUCHTONE COMMUNICAT...	3907941	04/20/2026	1800NUMBER	001-5-008-4000	33.13
				Vendor TOUCHTONE COMMUNICATIONS Total:	**33.13**
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	130-163657	04/20/2026	PROPERTY ROOM BARCODE ...	001-3290	1,030.00
				Vendor TYLER TECHNOLOGIES Total:	**1,030.00**
Vendor: WEX BANK					
WEX BANK	111754587	04/20/2026	FUEL/DIESEL	001-5-002-5000	68.37
WEX BANK	111754587	04/20/2026	FUEL/DIESEL	001-5-003-5000	583.90
WEX BANK	111754587	04/20/2026	FUEL/DIESEL	001-5-004-5000	103.88
WEX BANK	111754587	04/20/2026	FUEL/DIESEL	001-5-006-5000	18.56
WEX BANK	111754587	04/20/2026	FUEL/DIESEL - PW DIRECTOR	001-5-006-5000	489.14
WEX BANK	111754587	04/20/2026	FUEL/DIESEL	001-5-007-5000	167.76
WEX BANK	111754587	04/20/2026	FUEL/DIESEL	001-5-008-5000	43.29
WEX BANK	111754587	04/20/2026	FUEL/DIESEL	023-5-001-5000	114.78
WEX BANK	111754587	04/20/2026	FUEL/DIESEL	028-5-001-5000	18.56
WEX BANK	111754587	04/20/2026	FUEL/DIESEL - PW DIRECTOR	028-5-001-5000	357.60
WEX BANK	111754587	04/20/2026	FUEL/DIESEL - PW DIRECTOR	070-5-021-5000	18.55
WEX BANK	111754587	04/20/2026	FUEL/DIESEL	070-5-021-5000	612.09
WEX BANK	111754587	04/20/2026	FUEL/DIESEL - PW DIRECTOR	084-5-001-5000	18.56
WEX BANK	111754587	04/20/2026	FUEL/DIESEL	084-5-001-5000	641.81
				Vendor WEX BANK Total:	**3,256.85**
Vendor: WILSON & COMPANY, INC.					
WILSON & COMPANY, INC.	147625	04/20/2026	ON CALL LSS22-001-2210065...	001-3290	489.20
WILSON & COMPANY, INC.	147625	04/20/2026	ON CALL LSS22-001-2210065...	028-3290	489.19
WILSON & COMPANY, INC.	147625	04/20/2026	ON CALL LSS22-001-2210065...	083-3290	489.19
WILSON & COMPANY, INC.	147625	04/20/2026	ON CALL LSS22-001-2210065...	084-3290	489.19
WILSON & COMPANY, INC.	142940	04/20/2026	ON CALL LSS22-001 2210065...	001-3290	159.14
WILSON & COMPANY, INC.	142940	04/20/2026	ON CALL LSS22-001 2210065...	028-3290	159.13
WILSON & COMPANY, INC.	142940	04/20/2026	ON CALL LSS22-001 2210065...	083-3290	159.13
WILSON & COMPANY, INC.	142940	04/20/2026	ON CALL LSS22-001 2210065...	084-3290	159.14
				Vendor WILSON & COMPANY, INC. Total:	**2,593.31**
Vendor: XEROX FINANCIAL SERVICES					
XEROX FINANCIAL SERVICES	41887769	04/20/2026	COPIER LEASE	001-5-002-4000	305.14
XEROX FINANCIAL SERVICES	41887769	04/20/2026	COPIER LEASE	001-5-003-4000	49.88
XEROX FINANCIAL SERVICES	41887769	04/20/2026	COPIER LEASE	001-5-004-4000	25.57
XEROX FINANCIAL SERVICES	41887769	04/20/2026	COPIER LEASE	029-5-001-4000	25.57
XEROX FINANCIAL SERVICES	41887769	04/20/2026	COPIER LEASE	070-5-021-4000	69.51
XEROX FINANCIAL SERVICES	41887769	04/20/2026	COPIER LEASE	084-5-001-4000	69.51
				Vendor XEROX FINANCIAL SERVICES Total:	**545.18**
				Grand Total:	**83,461.07**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	19,440.03
023 - RECREATION FUND	1,352.24
024 - MUNICIPAL GOLF COURSE	2,583.60
028 - SPECIAL SEWER FUND	2,319.47
029 - AMBULANCE FUND	285.72
036 - TOURISM PROMOTION FUND	300.00
070 - ELECTRIC FUND	15,857.91
078 - EQUIPMENT RESERVE FUND	11,650.43
082 - REFUSE COLLECTION FUND	25,081.49
083 - STORMWATER UTILITY FUND	648.32
084 - WATER FUND	3,941.86
Grand Total:	**83,461.07**

Account Summary

Account Number	Account Name	Expense Amount
001-3290	ENCUMBRANCES	2,928.34
001-5-002-4000	CONTRACT SERVICES	1,326.28
001-5-002-4110	MEETING EXPENSES	2.32
001-5-002-5000	COMMODITIES	68.37
001-5-003-4000	CONTRACT SERVICES	638.82
001-5-003-4110	MEETING EXPENSES	243.00
001-5-003-5000	COMMODITIES	2,466.45
001-5-004-4000	CONTRACT SERVICES	2,432.82
001-5-004-5000	COMMODITIES	103.88
001-5-006-4000	CONTRACT SERVICES	137.11
001-5-006-5000	COMMODITIES	823.48
001-5-006-8100	CONTINUING EDUCATION	516.17
001-5-007-4000	CONTRACT SERVICES	333.49
001-5-007-5000	COMMODITIES	875.39
001-5-007-8100	CONTINUING EDUCATION	516.18
001-5-008-4000	CONTRACT SERVICES	38.43
001-5-008-5000	COMMODITIES	43.29
001-5-012-5000	COMMODITIES	2,750.00
001-5-014-4000	CONTRACT SERVICES	1,072.76
001-5-014-5000	COMMODITIES	88.42
001-5-014-5200	CATERING	1,711.10
001-5-014-9200	DEBIT & CREDIT CARD F…	323.93
023-5-001-4000	CONTRACT SERVICES	1,200.00
023-5-001-5000	COMMODITIES	114.78
023-5-001-9200	CREDIT & DEBIT CARD F…	37.46
024-5-001-4000	CONTRACT SERVICES	2,146.79
024-5-001-4205	UTILITIES	316.71
024-5-001-5000	COMMODITIES	120.10
028-3290	ENCUMBRANCES	648.32
028-5-001-4000	CONTRACT SERVICES	70.46
028-5-001-4110	MEETING EXPENSES	7.31
028-5-001-5000	COMMODITIES	1,077.21
028-5-001-8100	CONTINUING EDUCATION	516.17
029-5-001-4000	CONTRACT SERVICES	285.72
036-5-001-4000	CONTRACT SERVICES	300.00
070-3290	ENCUMBRANCES	1,250.00
070-5-021-4000	CONTRACT SERVICES	221.90
070-5-021-4110	MEETING EXPENSES	20.85
070-5-021-5000	COMMODITIES	1,999.40
070-5-021-8100	CONTINUING EDUCATION	516.18
070-5-023-9200	CREDIT & DEBIT CARD F…	11,849.58
078-5-001-5500	Lease Pymt for Gen Govt	558.95
078-5-001-5501	Lease Pymt for Police De…	3,486.67
078-5-001-5502	Lease Pymt for Fire Dept	1,041.95

Account Summary

Account Number	Account Name	Expense Amount
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	1,215.80
078-5-001-5516	Lease Pymt for Water D…	1,072.46
082-5-001-4000	CONTRACT SERVICES	25,081.49
083-3290	ENCUMBRANCES	648.32
084-3290	ENCUMBRANCES	648.33
084-5-001-4000	CONTRACT SERVICES	128.83
084-5-001-4110	MEETING EXPENSES	20.84
084-5-001-4205	ELECTRICITY @ RURAL …	1,967.31
084-5-001-5000	COMMODITIES	660.37
084-5-001-8100	CONTINUING EDUCATION	516.18
	Grand Total:	**83,461.07**

Project Account Summary

Project Account Key	Expense Amount
None	83,461.07
Grand Total:	**83,461.07**

City of Lindsborg, KS

Expense Approval Register

Packet: APPKT00663 - 2026.4.13 CITY OF SALINA

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: CITY OF SALINA					
CITY OF SALINA	26-009	04/13/2026	REGISTRATION - MILTON CO...	021-5-001-8100	30.00
				Vendor CITY OF SALINA Total:	**30.00**
				Grand Total:	**30.00**

Fund Summary

Fund	Expense Amount
021 - INDUSTRIAL DEVEL. FUND	30.00
Grand Total:	**30.00**

Account Summary

Account Number	Account Name	Expense Amount
021-5-001-8100	CONTINUING EDUCATION	30.00
	Grand Total:	**30.00**

Project Account Summary

Project Account Key	Expense Amount
None	30.00
Grand Total:	**30.00**

Monthly Statement

Apr 3, 2026
Statement Number: **621614-040326**
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	$11,014.42	($11,014.42)	-	$11,650.43	$11,650.43	$11,650.43

Total amount due: **$11,650.43**

Total amount due: $11,650.43

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
2026-03-18	621614	Direct Debit	-	**($11,014.42)**		($11,014.42)	-	-	-
			Payment Totals	**($11,014.42)**		($11,014.42)	-	-	-

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

Monthly Invoices

Previous Balance	$11,014.42 +
Payments (1)	($11,014.42) -
Current Month Charges (FBN5608935)	$11,650.43 +
New balance as of 2026-04-03	$11,650.43

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: **39** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	268VV7-0426-MR	Lease Charge (Full Month): Rent	$678.14	$678.14		**$678.14**
2026/04/01-04/30	268VV7-0426-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
2026/03/26	268VV7-032826-MM	PART: WIPER BLADE	$26.97	$317.17		**$317.17**
		LABOR: SEMI-SYNTHETIC LUBE OIL	$65.00			
		PART: SEMI-SYNTHETIC LUBE OIL	$36.75			
		LABOR: BRAKE FLUID FLUSH	$129.50			
		PART: BRAKE FLUID FLUSH	$36.37			
		FEE: SHOP SUPPLIES	$16.08			
		LABOR: WIPER BLADE	$6.50			
					Vehicle Total:	**$1,001.31**

Customer: **621614** Customer Vehicle ID: **Admin** Vehicle: **26D6T2**[1] YMM: **2023 FORD ESCA** Driver: **Kristi Northcutt** Mos in Service: **35** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	26D6T2-0426-MR	Lease Charge (Full Month): Rent	$552.95	$552.95		**$552.95**
2026/04/01-04/30	26D6T2-0426-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,560.26**					Vehicle Total:	**$558.95**

Customer: **621614** Customer Vehicle ID: **Detective** Vehicle: **266FVM**[1] YMM: **2023 FORD F-15** Driver: **Blake Nichols** Mos in Service: **30** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	266FVM-0426-MR	Lease Charge (Full Month): Rent	$975.20	$975.20		**$975.20**
2026/04/01-04/30	266FVM-0426-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$981.20**					Vehicle Total:	**$981.20**

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: **Fire Chief** Vehicle: **27W3KP**[1] YMM: **2023 FORD F-15** Driver: **Matt Clark** Mos in Service: **18** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	27W3KP-0426-MR	Lease Charge (Full Month): Rent	$1,035.95	$1,035.95		**$1,035.95**
2026/04/01-04/30	27W3KP-0426-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,041.95**					Vehicle Total:	**$1,041.95**

Customer: **621614** Customer Vehicle ID: **Ps Director** Vehicle: **266G5Q**[1] YMM: **2023 FORD F-15** Driver: **Terry Reed** Mos in Service: **31** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	266G5Q-0426-MR	Lease Charge (Full Month): Rent	$1,078.68	$1,078.68		**$1,078.68**
2026/04/01-04/30	266G5Q-0426-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
2026/03/13	266G5Q-032826-MM	LABOR: FLAT REPAIR	$34.00	$143.91		**$143.91**
		FEE: SHOP SUPPLIES	$7.92			
		LABOR: TIRE ROTATION	$19.50			
		LABOR: CONVENTIONAL LUBE, OIL,	$45.50			
		PART: CONVENTIONAL LUBE, OIL,	$36.99			
Customer Vehicle ID Total: **$1,228.59**					Vehicle Total:	**$1,228.59**

Customer: **621614** Customer Vehicle ID: **Pw Director** Vehicle: **266JQ4**[1] YMM: **2023 FORD F-15** Driver: **Denny Walker** Mos in Service: **33** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	266JQ4-0426-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/04/01-04/30	266JQ4-0426-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$857.97**					Vehicle Total:	**$857.97**

Charge Summary

Customer: **621614** Customer Vehicle ID: **Parks** Vehicle: **266JPT**[1] YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **29** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	266JPT-0426-MR	Lease Charge (Full Month): Rent	$1,218.47	$1,218.47		**$1,218.47**
2026/04/01-04/30	266JPT-0426-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
					Vehicle Total:	**$1,224.47**

Customer: **621614** Customer Vehicle ID: **Parks** Vehicle: **266JRX**[1] YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **29** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	266JRX-0426-MR	Lease Charge (Full Month): Rent	$864.16	$864.16		**$864.16**
2026/04/01-04/30	266JRX-0426-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$2,094.63**					Vehicle Total:	**$870.16**

Customer: **621614** Customer Vehicle ID: **Patrol** Vehicle: **266GT7**[1] YMM: **2023 FORD POLI** Driver: **Terry Reed** Mos in Service: **33** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	266GT7-0426-MR	Lease Charge (Full Month): Rent	$1,095.95	$1,095.95		**$1,095.95**
2026/04/01-04/30	266GT7-0426-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
2026/03/17	266GT7-031826-MM	PART: WIPER BLADE	$53.94	$174.93		**$174.93**
		LABOR: SEMI-SYNTHETIC LUBE OIL	$45.50			
		PART: SEMI-SYNTHETIC LUBE OIL	$36.75			
		FEE: SHOP SUPPLIES	$6.24			
		LABOR: TIRE ROTATION	$19.50			
		LABOR: WIPER BLADE	$13.00			
Customer Vehicle ID Total: **$1,276.88**					Vehicle Total:	**$1,276.88**

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: **Recreation** Vehicle: **266JQ3**[1] YMM: **2023 FORD F-15** Driver: **Lauren Doak** Mos in Service: **33** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	266JQ3-0426-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/04/01-04/30	266JQ3-0426-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: **19** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	27NPJW-0426-MR	Lease Charge (Full Month): Rent	$887.01	$887.01		**$887.01**
2026/04/01-04/30	27NPJW-0426-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: **33** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/04/01-04/30	266JR8-0426-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/04/01-04/30	266JR8-0426-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:** **$11,650.43**

(Total) Current Charges for Customer **621614:** **$11,650.43**

Your Feedback Matters

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-800-978-2737
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS435758
Invoice Account	219771
Date	01-Apr-26
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-430002,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-430002,

BILL TO
LINDSBORG POLICE DEPT - KS
102 S 1st St
Lindsborg, KS 67456-2402
USA

SHIP TO
LINDSBORG POLICE DEPT - KS
102 S 1st St
Lindsborg, KS 67456-2402
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	BWCamTAP	Body Worn Camera TAP Bundle	9.00	20.00000%	3,509.99
1	AB3MBD	AB3 Multi Bay Dock Bundle	1.00	20.00000%	327.78
1	ProLicense	Pro License Bundle	1.00	20.00000%	507.00
1	AB31BD	AB3 1-Bay Dock Bundle	1.00	20.00000%	45.80
1	BasicLicense	Basic License Bundle	8.00	20.00000%	1,560.00
1	BWCamMBDTA	Body Worn Camera Multi-Bay Dock TAP Bundle	1.00	20.00000%	415.92
1	BWCamSBDTAI	Body Worn Camera Single-Bay Dock TAP Bundle	1.00	20.00000%	143.04
1	AB3C	AB3 Camera Bundle	9.00	20.00000%	1,152.00
				Bundled Line Subtotal	**7,661.53**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)	For Wire Transfers	For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 122100024 Reference No INUS435758	Beneficiary Axon Enterprise, Inc. Account Number 634912729 Bank Routing No 021000021 SWIFT Code CHASUS33 Reference No INUS435758	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS435758	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS435758

Credit/Debit Card (MyAxon)	Have Questions?
If you have a MyAxon account and would like to pay via credit/debit card, use the QR code or visit https://my.axon.com/pay-invoice. Credit/Debit card payments are limited to invoice balances of $100,000 USD or less.	If you have any questions call 1-800-978-2737 or email arinquiries@axon.com.

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Note: Customers who receive mailed invoices may not currently have access to MyAxon, or to the specific order that payment is due for. Users need elevated permissions to view/pay invoices for orders that were placed by other users

Invoice

Customer Account	LINDSBORG POLICE DEPT - KS	Invoice ID	INUS435758
Invoice Account	219771	Date	01-Apr-26
Quote #	Q-430002,	Page	2 of 3

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
14	1	80146	AXON BODY - PSO - VIRTUAL STARTER Tax Date 01-Apr-26 Shipment Date:	1.00			20.00000%	0.00
15	1	73683	AXON EVIDENCE - STORAGE - 10GB A LA CARTE Tax Date 01-Apr-26 Shipment Date:	200.00	36.00	7,200.00	20.00000%	1,440.00
						Item Line Subtotal		**1,440.00**

Sales Amount	9,101.53
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	9,101.53
Credit Amount(s) Applied	0.00
Amount Received	0.00

Payment Due **01-May-26** **BALANCE DUE** **USD** **9,101.53**

Invoice

Customer Account	LINDSBORG POLICE DEPT - KS	Invoice ID	INUS435758
Invoice Account	219771	Date	01-Apr-26
Quote #	Q-430002,	Page	3 of 3

***Tax Note**

Ship-to-address Legend*

1	LINDSBORG POLICE DEPT - KS 102 S 1st St Lindsborg, KS 67456-2402 USA

LINDSBORG
KANSAS

2026 APPOINTMENTS

Library Board
Genevieve Bishop
Lindsborg Housing Authority Board
Bill Nelson
Recreation Advisory Board
Ryan Conrade
Amy Dreier
Golf Course Advisory Board
Steve Sjogren
Planning Commission
Jenell Hulse
Becky Anderson
Jeff Kurtz
Board of Zoning Appeals
Joyce Pigge
Design Review
Liz Strnad
Cemetery Board
Ryon Carey
Sister City Committee
Dean Anderson
Mark Ahlseen
Lori Johnson
Tree Board
Keith Kandt
David Reisswig
CVB Advisory Board
Stacey Lott
Molly Johnson
Lori Johnson

CITY COUNCIL

Clark Shultz
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Parks Director

City Council Meeting Date: April 20, 2026

Topic: Recommended Tree List Revision – Ordinance No. 5585

Department: Parks

Staff Contact: Noah Flores, Parks Director

Background: The Tree Board has voted to revise the City of Lindsborg official street tree list. Changes have been made to benefit the urban forest. The following reasons are cited:

- The *Kentucky Coffee Tree* is being added to encourage a more diverse tree canopy

Trees being removed include:
None

Trees being added:
Kentucky Coffee tree (large tree)

With City Council's approval of this list, the Lindsborg City Code, Article III, Section 48-103 TREES AND SHRUBS will be amended by Ordinance No. 5585.

Recommendation: Approve Ordinance No. 5585 amending the city's official street tree list.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

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

LINDSBORG
KANSAS

Small Trees	***Medium Trees***	***Large Trees***
Flowering Crabapple	Japanese Zelkova	Baldcypress
Hawthorn	Caddo Maple	American Elm (Hybrid)
Amur Maple	Shantung Maple	Gingko
Paperbark Mulberry	Columnar English Oak	Honey locust (Thornless)
Redbud	Chinquapin Oak	Linden
Serviceberry	Osage Orange (Thornless)	Autumn Blaze Maple
Dogwood	Hedge Maple	Pecan
Tree Lilac	Ginkgo	London Planetree
Cherries	Lacebark Elm	Bur Oak
Hornbeam		Northern Red Oak
Western Soapberry		Sawtooth Oak
		Shumard Oak
		Willow Oak
		Hickory
		Kentucky Coffee Tree

Published at www.lindsborgcity.org on April 21, 2026

ORDINANCE NO. 5585

AN ORDINANCE AMENDING SECTION 48-103 OF THE LINDSBORG MUNICIPAL CODE RELATING TO STREET TREE SPECIES.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LINDSBORG, KANSAS:

Section 1. Chapter 48, Article 3, Section 48-103 of the Code of the City of Lindsborg, Kansas, is hereby amended to read as follows:

STREET TREE SPECIES: PLANTED. The official street tree species list for the city right of way will be published annually as recommended by the Lindsborg Tree Board and made available by request at City Hall. No species other than those included in this list may be planted as street trees without written permission of the city tree board.

Small Trees	***Medium Trees***	***Large Trees***
Flowering Crabapple	Chinquapin Oak	Baldcypress
Hawthorn	Osage Orange (thornless)	Sweetgum
Amur Maple	Golden Raintree	Lacebark Elm
Western Soapberry	Japanese Zelkova	Honeylocust (Thornless)
Redbud	Lacebark Elm	Linden
Serviceberry	Caddo Maple	Autumn Blaze Maple
	Shantung Maple	Pecan
	Hedge Maple	London Planetree
	Columnar English Oak	Bur Oak
	Sawtooth Oak	Northern Red Oak
	Ginkgo	Sawtooth Oak
		Shumard Oak
		Willow Oak
		Kentucky Coffeetree

Section 2. All prior ordinances or parts thereof in conflict herewith are hereby repealed as to the conflicting portion only.

Section 3. This ordinance shall be in effect upon its publication in the official city newspaper.

Published at www.lindsborgcity.org on April 21, 2026

Section 4. This ordinance shall be published by the following summary:

ORDINANCE NO. 5585 SUMMARY

On April 20, 2026, the City of Lindsborg, Kansas passed Ordinance Number 5585. This Ordinance amends the permitted street tree species list. A complete copy of this ordinance is available at lindsborgcity.org or in the office of the City Clerk, 101 S. Main Street, free of charge. This summary is certified by the City Attorney to be legal, accurate, and sufficient. This ordinance shall become effective on April 21, 2026.

Passed by the Governing Body and approved by the mayor on this 20th day of April 2026.

_____
CLARK SHULTZ, Mayor

ATTEST:

_____
ROXIE SJOGREN, CITY CLERK

APPROVED AS TO FORM:

_____
Zachary R. Strella
City Attorney

CITY COUNCIL

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CVB Director
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Noah Flores
Parks Director

City Council Meeting Date: April 20, 2026

Topic: Midsummer's Late-night Swim

Department: Recreation/Swimming Pool

Staff Contact: Lauren Doak, Recreation Director

Background:

The Midsummer's Committee has requested a "Late-Night Swim" the evening of June 20, 2026, at the Lindsborg Municipal Pool. They asked that this take place from 9:00-11:00 p.m.

Late-night swim has been a part of the Midsummer's weekend for many years.

There will be no charge to the committee or patrons using the pool during that time.

Recommendation: A motion to approve the request from Midsummer's Committee for a free late-night swim from 9-11 p.m. on Saturday, June 20, as presented.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

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

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Parks Director

City Council Meeting Date: April 20th, 2026

Topic: Ordinance: Dissolving Gifts and Bequests Commission

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: The Council will be presented with an ordinance that would dissolve the gifts and bequests commission. The gifts and bequests commission was established with an ordinance and must be dissolved with an ordinance.

The city code outlines the responsibility of this body with the following:

It shall be the duty of the commission to study, investigate and develop specific recommendations to the city council for the disposition of gifts and bequests received by the city. The commission shall also prepare a proposed plan of disposition, to be reviewed annually, for gifts and bequests that may be received subsequent to the adoption of the plan. The specific recommendations and proposed plan are advisory only and shall not be binding on the city council.

The responsibility to advise and plan for the disposition of gifts and bequests received by the city will be assumed by the staff and city council as has been practiced in most recent history.

Recommendation: Approve the ordinance dissolving the gifts and bequests commission as presented.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

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

Published at www.lindsborgcity.org on April 21, 2026

ORDINANCE NO. 5586

AN ORDINANCE REPEALING CHAPTER 2, ARTICLE 6, DIVISION 2 OF THE CITY CODE OF LINDSBORG, KANSAS TO DISSOLVE THE GIFTS AND BEQUESTS COMMISSION.

Be it Ordained by the Governing Body of the City of Lindsborg, Kansas:

WHEREAS, Lindsborg City Code Chapter 2, Article 6, Division 2 (Section 2-500 through Section 2-510) create and establish the Gifts and Bequests Commission.

WHEREAS, the Governing Body of Lindsborg, Kansas desires to repeal this portion of the City Code to dissolve the Gifts and Bequests Commission.

Section 1. Chapter 2, Article 6, Division 2 of the Code of the City of Lindsborg is hereby repealed in its entirety.

Section 2. All prior ordinances in conflict with the provisions herein are hereby repealed.

Section 3. That this ordinance shall take effect and be in force from and after its publication in the official City newspaper.

Section 4. This ordinance shall be published by the following summary:

ORDINANCE NO. 5586 SUMMARY

On April 20, 2026, the City of Lindsborg, Kansas passed Ordinance Number 5586. This Ordinance effectively dissolves the Gifts and Bequests Commission. A complete copy of this ordinance is available at lindsborgcity.org or in the office of the City Clerk, 101 S. Main Street, free of charge. This summary is certified by the City Attorney to be legal, accurate, and sufficient. This ordinance shall become effective on April 21, 2026.

Passed and approved by the Governing Body of the City of Lindsborg, Kansas, this 20th day of April 2026.

_____
Clark Shultz, Mayor

ATTEST:

_____
Roxie Sjogren, MMC
City Clerk

Approved as to form:

Published at www.lindsborgcity.org on April 21, 2026

_____
Zachary R. Strella, City Attorney

CITY COUNCIL

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Parks Director

City Council Meeting Date: April 20th, 2026

Topic: KMU Water/Sewer Rate Study

Department: Water/Sewer, Administration

Staff Contact: Tanner Faust, City Administrator

Background: Staff is asking the Council to consider accepting an "agreement for services" with KMU (Kansas Municipal Utilities) for the execution of a rate study review. KMU staff provided three options for our consideration. The options are a single utility study for either water or sewer or a combined study. The water study would carry a cost of $4,000, the sewer rate study would cost $3,100, and a combined study would cost $6,500 ($600 savings).

The cost of maintaining and replacing aging water/sewer infrastructure continues to increase rapidly. To avoid reactionary rate spikes, staff finds it important to evaluate our current rate structure while looking at historic profit and loss from the utility to plan responsibly for the future. KMU has a proven track record of being advocates for public utilities in Kansas and bring decades of industry knowledge.

Possible recommendations include rate amendments or rate structure changes.

At the end of the rate study, a presentation of the findings will be shared with the City Council.

Recommendation: Motion to approve the Water/Sewer Rate Study to be completed by KMU in the amount of $6,500.

Fiscal Note: N/A

Funding Source: Water/Sewer Contract Services

REVIEW:

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

Kansas Municipal Utilities
Utility Rate Review
Agreement for Services

1. Agreement. This agreement is between Kansas Municipal Utilities, Inc. (KMU), with offices at 2090 East Avenue A, McPherson, Kansas 67460, and the City of Lindsborg (CITY), with offices at 101 S. Main St., Lindsborg Kansas. This agreement contains the entire agreement between the parties with respect to the services described herein and supersedes prior documentary or oral understanding between the parties and may not be amended except by a document signed by both parties and referring specifically to this agreement.

2. Services. KMU agrees to provide a rate study to independently review the CITY's existing water and sewer utility rates and provide reports on the CITY's rate sufficiency. The study will take place over an approximate ninety-day period, commencing June 1, 2026. KMU shall provide the following:

a) An electronic copy of the full reviews, along with summary reports of the full reviews.
b) A minimum of one trip to CITY to present results of the review.

3. Consideration. In consideration for the services to be provided by KMU, the CITY agrees to pay a member rate of $6,500 to be billed at completion of the study. A flat fee of $600.00 per trip will be added to the base fee for any additional trips made to the city in addition to the trip included within the base fee.

4. Confidentiality. All reports, documents and material developed or acquired by KMU, as a direct requirement of this agreement, shall remain property of the CITY. KMU agrees and understands that all discussions with the CITY and all information gained by KMU as a result of KMU's performance under this agreement shall be confidential and that no reports, documentation, or material prepared as required for the review shall be released to the public without prior written consent of the CITY. KMU acknowledges that it is aware of the fact that the CITY is subject to the Kansas Open Meetings Act.

5. Force Majeure. KMU shall be excused from performance under this agreement if it cannot complete the services provided above because of acts of God, strikes, lockouts, or other conditions beyond its control.

6. Indemnity. The CITY understands and saves harmless KMU and its employees, officers, directors, shareholders, affiliates, agents, representatives, successors and assigns (collectively the RELEASEES) from and against any and all liability incurred by any or all of them arising as a result of or in any way connected to participation in the rate review.

7. Agreement Binding on Successors. This agreement shall be binding upon and shall inure to the benefit of each party and its successors and assigns.

8. Termination. This agreement shall terminate upon completion of rate review. Termination at any other time must be upon the mutual written consent of KMU and the CITY.

9. Disclosure. This rate review does not cover or include municipal advisory activities as defined by 17 CFR § 240.15Ba1-1(e). If municipal advisory activities become necessary as part of this rate review, then a firm of the CITY's choosing will be contacted to provide those activities, as needed.

City of Lindsborg, Kansas

Tanner Faust, City Administrator Date
CITY

Kansas Municipal Utilities, Inc.

Katie Miller, Director of Water Services Date
Kansas Municipal Utilities

CITY COUNCIL

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CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: April 20th, 2026

Topic: KMEA Electric Rate Study

Department: Finance

Staff Contact: David Hay, Finance Director

Background: Staff is requesting approval to engage the Kansas Municipal Energy Agency (KMEA) to conduct an electric rate study, including a revenue requirements and cost-of-service analysis. The study will review all electric utility costs, including power supply, distribution, administration, and capital improvements, to ensure the electric fund remains financially sound. The City's last electric rate study was completed five years ago.

KMEA will utilize industry-accepted cost-of-service models and work closely with City staff to determine the revenue needed to fully fund the electric utility. The final deliverables include a written report and a presentation to the governing body.

The cost of the study is $3 per meter. With 1,811 meters, including 39 City usage meters, the estimated total cost is $5,433.

Recommendation: Motion to approve the Electric Rate Study to be completed by KMEA in the amount of $5,433.00

Fiscal Note: If meter count changes amount could change slightly.

Funding Source: Electric Contract Services

REVIEW:

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

KMEA | KMGA

COMPREHENSIVE RATE STUDY

KMEA offers electric and gas rate studies to assist Members in developing reasonable rates for electric and gas utility services. We utilize industry accepted cost-of-service models and retail rate designs to develop revenue requirements and rate designs ensuring a stable source of revenue for the utility. While our expertise is important, we also rely heavily on the input from City staff, since they are the best source of information about the individual characteristics of their system. The final product will include a detailed report providing the results of the study. In addition, a presentation to the governing body is included which will allow for input from the leaders of the community.

Below is an overview of the steps undertaken in conducting a comprehensive rate evaluation.

RATE STUDY STEPS

- **Collect Data**
- **Complete a revenue check using current electric rates and system input data, including customer usage and counts**
- **Normalize the system input data, reflecting the amount of electricity each customer class uses under normal weather conditions (30-year average)**
- **Determine the Revenue Requirement**
- **Conduct a Class Cost of Service Analysis**
- **Design Rates**
- **Regional Rate Comparison**
- **Present a summary of the rate study results to City Staff and the governing body, if requested**

FEE STRUCTURE

	KMEA		KMGA	
	EMP MEMBER	NON-EMP MEMBER	PROJECT MEMBER	NON-PROJECT MEMBER
COST PER METER	$3.00	$6.00	$3.00	$6.00
MINIMUM CHARGE	$3,000	$6,000	$3,000	$6,000
MAXIMUM CHARGE	$15,000	$30,000	$15,000	$30,000

Rate study updates will be discounted by 25% for all members

Darren Prince
Manager, Regulatory & Rates | prince@kmea.com
6300 W 95th St. Overland Park, KS 66212 | www.kmea.com | 913.660.0238

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: KDOT City Connecting Link Improvement Program (CCLIP)

Department: Public Works/Special Streets

Staff Contact: Denny Walker, Public Works Director

Background: The City Connecting Link Improvement Program (CCLIP) is a KDOT program that provides funds for cities to address road deficiencies and improve a City Connecting Link on the State Highway System within communities. A City Connecting Link is defined as any routing of a State Highway System that is located within the corporate limits of a city. Harrison and Cole Street are part of that system within the city limits of Lindsborg.

As historical background, Harrison and Cole were restructured in 1993; that year saw major rainfalls causing numerous delays and later, settling issues. Also, during that time, there were poor quality aggregates used in the concrete which to this day continue to cause problems with the paving.

While the project was done at the same time, the Cole Street portion of the project has not seen the failures that the Harrison Street portion has. In 2008, KDOT funds were used to make some repairs to both Harrison and Cole Streets. While overall, Cole has held up well, Harrison continues to have numerous problems. City staff continues to make repairs by replacing problem areas and patching the concrete every year.

Funding through CCLIP is limited to $400,000 per year with a City match of 5%. Because of the $400,000 per year limit, the project will require two separate applications to cover the cost of the project.

The City has applied for the last several years; Historically, applications of this type often require multiple submission cycles before successfully receiving funding. In July of 2025, we were approved for $400,000 of patching for 2027 and $400,000 of patching for 2028.

Recommendation: A motion to approve the agreement between the City of Lindsborg and the Kansas Department of Transportation relating to a CCLIP resurfacing project.

Fiscal Note: 5% of Participating Costs of Construction

Funding Source: Special Streets CIP

REVIEW:

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

PROJECT NO. 059 U-2594-01
CCLIP (SP) RESURFACING PROJECT
CMS CONTRACT NO. _____
CITY OF LINDSBORG, KANSAS

A G R E E M E N T

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the "Secretary"), and the **City of Lindsborg, Kansas** ("City"), collectively, the "Parties."

RECITALS:

A. The City has applied for, and the Secretary has approved, a CCLIP (SP) Resurfacing Project.

B. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for the construction and maintenance of City Connecting Links of the State Highway System through the City.

C. The City desires to construct a street resurfacing Project on N Harrison Street / K-4, a City Connecting Link for the State Highway System, in the City.

D. The Secretary desires to enter into an Agreement with the City to participate in the cost of the Project by use of state and local funds.

NOW THEREFORE, the Parties agree as follows:

ARTICLE I

DEFINITIONS:

As used in this Agreement, the capitalized terms below have the following meanings:

1. **"Agreement"** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.

2. **"CCLIP (SP) Resurfacing Program"** means a City Connecting Link Improvement Program (CCLIP (SP)) that is a part of the KDOT Local Partnership Program with cities and counties. The state's participation in the cost of construction and construction engineering will be one hundred percent (100%) for cities with a population between 0 to 2,499, ninety-five percent (95%) for cities with a population between 2,500 to 4,999, ninety percent (90%) for cities with a population between 5,000 to 24,999, eighty-five percent (85%) for cities with a population between 25,000 to 49,999, eighty percent (80%) for cities with a population between 50,000 to 99,999, and seventy-five percent (75%) for cities with a population equal to or greater than 100,000, up to a maximum of $400,000.00 per fiscal year of state funds. The CCLIP (SP) Resurfacing Program is for contract maintenance only.

3. **"City"** means the City of Lindsborg, Kansas, with its place of business at 202 E Lincoln Street, PO Box 70, Lindsborg, KS 67456.

4. **"City Connecting Link"** means a route inside the city limits of a city which: (1) connects a state highway through a city; (2) connects a state highway to a city connecting link of another state highway; (3) is a state highway which terminates within such city; (4) connects a state highway with a road or highway under the jurisdiction of the Kansas Turnpike Authority; or (5) begins and ends within a city's limits and is designated as part of the national system of Interstate and defense highways.

5. **"Construction"** means the work done on the Project after Letting, consisting of building, altering, repairing, improving, or demolishing any structure, building or highway, any drainage, dredging, excavation, grading or similar work upon real property.

6. **"Construction Engineering" or "CE"** means inspection services, material testing, engineering consultation and other reengineering activities required during Construction of the Project.

7. **"Consultant"** means any engineering firm or other entity retained to perform services for the Project.

8. **"Contractor"** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.

9. **"Design Plans"** mean design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.

10. **"Effective Date"** means the date this Agreement is signed by the Secretary or the Secretary's designee.

11. **"Eligible / Participating Bid Items"** means all bid items that pertain to Project resurfacing and striping along the connecting link only. Items eligible for CCLIP (SP) funding include manhole adjustments, milling, overlays, aggregate or paved shoulders (if already existing), concrete pavement, thin bonded concrete overlays, joint repair, slurry seals, bituminous seals, ultra-thin bonded overlay, concrete and asphalt pavement patching, subgrade improvement, reconstruction, traffic control, transporting of salvageable material (millings), striping, traffic signal loops on the state highway and that portion of the traffic signal loops that lie inside the return on side streets, and pavement marking on the connecting link. Video-detection systems are participating, except on side streets; however, such systems will require pre-approval, as well as additional details, and a bill of materials to be included in the final design plans. Resurfacing work is participating out to the curb returns on side streets.

12. **"Encroachment"** means any building, structure, vehicle, parking area, or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.

13. **"Fiscal Year (FY)"** means the state's fiscal year which begins July 1 and ends on June 30 of the following calendar year.

14. **"KDOT"** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS 66603-3745.

15. **"Letting" or "Let"** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.

16. **"Non-Eligible / Non-Participating Bid Items"** means items typically non-eligible for CCLIP (SP) funding including but not limited to: bridge deck patching, utility adjustments, curb and gutter, overlay of curb and gutter, adjustment or reestablishment of survey markers, drainage appurtenances, driveways, entrances, sidewalks, sidewalk ramps, construction warranties, traffic loop construction outside the return on a side street, video detection on side streets, and construction outside of the curb and gutter. Work performed outside the Project limits on side streets, or outside the city limits, is non-eligible for state participation, items with unit price changes from the let price (other than items with price adjustment specification in the bid documents) and any other items deemed non-eligible by the Secretary.

17. **"Participating Costs"** means expenditures for items or services which are an integral part of highway, bridge, and road construction projects, as reasonably determined by the Secretary.

18. **"Preliminary Engineering" or "PE"** means pre-construction activities, including but not limited to design work, generally performed by a consulting engineering firm that takes place before Letting.

19. **"Project"** means mill and overlay, reconstruction, minor patching, joint repair, slurry seal, microsurfacing, and any other pre-approved resurfacing methods for the CCLIP (SP) Resurfacing Program for K-4, from E Lincoln Street to E Swensson Street, in Lindsborg, Kansas, and is the subject of this Agreement.

20. **"Project Limits"** means that area of Construction for the Project, including all areas between and within the Right of Way boundaries as shown on the Design Plans.

21. **"Responsible Bidder"** means one who makes an offer to construct the Project in response to a request for bid with the technical capability, financial capacity, human resources, equipment, and performance record required to perform the contractual services.

22. **"Right of Way"** means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.

23. **"Secretary"** means the Secretary of Transportation of the State of Kansas and the Secretary's successors and assigns.

24. **"Surface Preservation" or "SP"** means a fund category, previously known as KLINK, intended to address deficiencies in or extend the life of the driving surface. Project scopes may consist of overlay, mill and overlay, pavement patching, joint repair, seals, or similar surface maintenance work. Parking lanes may be included.

25. **"Utilities" or "Utility"** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water, and other similar commodities, including fire and police signal systems which directly or indirectly serve the public.

ARTICLE II

FUNDING:

1. **Funding**. The table below reflects the funding commitments of each Party. The Participating Costs of Construction include all Construction Contingency Items. The Parties agree estimated costs and contributions are to be used for encumbrance purposes and may be subject to change. The City agrees to notify the Bureau of Local Projects if costs increase more than 10% over the estimate.

Party	Responsibility
Secretary	95% of Participating Costs of Construction and Construction Engineering (CE), not to exceed $800,000 (State FY 2027 CCLIP-SP funds in the amount of $400,000 and State FY 2028 CCLIP-SP funds in the amount of $400,000)
City	5% of Participating Costs of Construction and CE until Secretary's funding limit is reached 100% of Participating Costs of Construction and CE after Secretary's funding limit is reached 100% of Costs of Preliminary Engineering (PE), Right of Way, and Utility Adjustments 100% of Non-Participating Costs

ARTICLE III

SECRETARY RESPONSIBILITIES:

1. **Reimbursement Payments.** The Secretary will make such payment to the City as soon as reasonably possible after construction of the Project is completed, after receipt of proper billing, and attestation by a licensed professional engineer employed or retained by the City that the Project was constructed within substantial compliance of the final Design Plans and specifications.

ARTICLE IV

CITY RESPONSIBILITIES:

1. **Limited Scope.** The Project is limited to roadway resurfacing within the Project Limits. The Project roadway resurfacing may include all Eligible items as defined above. Roadway resurfacing does not include such Non-Eligible items as defined above and any other items deemed Non-Eligible or Non-Participating by the Secretary. The City shall be responsible for construction of any traffic signal and/or sidewalk improvements that are necessary to comply with Public Right-of-Way Accessibility Guidelines (PROWAG), regardless of whether such improvements are deemed Non-Eligible/Non-Participating bid items by the Secretary for reimbursement purposes.

2. **Secretary Authorization.** The Secretary is authorized by the City to take such steps as are deemed by the Secretary to be necessary or advisable for the purpose of securing the benefits of the current CCLIP (SP) Resurfacing Program for this Project.

3. **General Indemnification.** To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the City shall defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the City, the City's employees, agents, or subcontractors. The City shall not be required to defend, indemnify, hold harmless, and save the Secretary for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

4. **Indemnification by Contractors.** The City shall require the Contractor to indemnify, hold harmless, and save the Secretary and the City from personal injury and property damage claims arising out of the act of omission of the Contractor, the Contractor's agent, subcontractors, or suppliers. If the Secretary or the City defends a third party's claim, the Contractor shall indemnify the Secretary and the City for damages paid to the third party and all related expenses either the Secretary or the City or both incur in defending the claim.

5. **Design and Specifications.** The City shall be responsible for making or contract to have made Design Plans for the Project in conformity with the current version of Section 13.0 CCLIP of the LPA Project Development Manual.

6. **Letting and Administration by City.** The City shall Let the contract for the Project and shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the Secretary. The City further agrees to administer the Construction of the Project in accordance with the Design Plans, and the current version of the City's currently approved procedures, if applicable, and administer the payments due the Contractor, including the portion of the cost borne by the Secretary.

7. **Performance Bond.** The City shall require the Contractor to provide a performance bond at a sum not less than the amount of the contract as awarded.

8. **Responsibility for Adequacy of Design.** The City, and any Consultant retained by the City, shall have sole responsibility for the adequacy and accuracy of the Design Plans, specifications, and estimates. Any review of these items that may be performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the City's and its Consultant's duty to provide adequate and accurate Design Plans, specifications, and estimates. Such reviews are not done for the benefit of the Consultant, the Contractor, the City, any other political subdivision, or the traveling public. The Secretary makes no representation, or expressed or implied warranty, to any person or entity concerning the adequacy or accuracy of the Design Plans, specifications, and estimates or any other work performed by the Consultant or the City.

9. **Design Schedule and Submission to Secretary.** The City shall follow a schedule for the design and development of plans that will allow the Project to be Let to contract in the programmed fiscal year; otherwise, the Secretary has the right to withdraw the Secretary's participation in the Project. If the City's Project preliminary plans, specifications, and a cost estimate (PS&E) are submitted to KDOT's Bureau of Local Projects later than May 1 of the programmed fiscal year, at the Secretary's discretion, the Project may be moved into a future fiscal year.

10. **Movement of Utilities.** The City shall move or adjust, or cause to be moved or adjusted, and shall be responsible for, such removal or adjustment of all existing structures, pole lines, pipelines, meters, and other Utilities, publicly or privately owned, which may be necessary for Construction of the Project in accordance with the final Design Plans. The expense of the removal or adjustment of the Utilities and Encroachments located on public right of way or easement shall be borne by the owner or the City.

11. **Future Encroachments.** The City shall prohibit future erection, installation, or construction of encroachments either on or above the Right of Way, and it shall not in the future permit the erection of fuel dispensing pumps upon the Right of Way of the City Connecting Link. The City shall require any fuel dispensing pumps erected, moved, or installed along the City Connecting Link to be placed a distance from the Right of Way line no less than the distance permitted by the National Fire Code.

12. **Legal Authority.** By signing this Agreement, the signatory certifies that the signatory has legal and actual authority as representative and agent for the City to enter into this Agreement on its behalf. The City agrees to take any administrative and/or legal steps as may be required to give full effect to the terms of this Agreement.

13. **Temporary Traffic Control.** The City shall provide a temporary traffic control plan within the design plans, which includes the City's plan for handling multi-modal traffic during Construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project Limits. The City's temporary traffic control plan must be in conformity with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD), as adopted by the Secretary, and in compliance with PROWAG, and FHWA rules, regulations, and guidance pertaining to the same.

14. **Permanent Traffic Control.** The City must ensure the location, form, and character of informational, regulatory, and warning signs, of traffic signals and of curb and pavement or other

markings installed or placed by any public authority, or other agency as authorized by K.S.A. § 8-2005, shall conform to the latest version of the MUTCD as adopted by the Secretary.

15. **Access Control.** The City shall maintain control of access rights and prohibit the construction or use of any entrance or access point along the Project within the City other than those shown on the final Design Plans, unless prior approval is obtained from the Secretary.

16. **Final Design Plans.** The final Design Plans shall depict the Project Limits. The Eligible/Participating bid items must be shown separately and listed apart from the Non-Eligible/Non-Participating bid items on the final Design Plans, bid documents, and on the detailed billing provided by the City. The City shall have the final Design Plans signed and sealed by a licensed professional engineer. The City shall furnish to KDOT's Bureau of Local Projects an electronic set of final Design Plans and specifications. All technical professionals involved in the Project are required to meet the applicable licensing and/or certification requirements as stated in K.S.A. § 74-7001, *et seq*.

17. **Program Administration.** In addition to complying with all requirements contained in Section 13.0 CCLIP of the LPA Project Development Manual:

(a) The City acknowledges that funding for the Project may be cancelled if the City proceeds to advertise, Let, or award a contract for the Project, prior to receipt of notification from KDOT's Bureau of Local Projects of its completion of the final review of the plans, specifications, and estimates (PS&E).

(b) The City acknowledges that funding for the Project may be cancelled if the City awards the contract for the Project prior to its receipt of an "Authority to Award" notification from KDOT's Bureau of Local Projects.

(c) The City shall provide to KDOT's Bureau of Local Projects with an electronic copy of the executed contract, the completed tax exemption form (PR-76 or PR-74a) and the City's Notice of Award.

(d) After the contract for the Project is awarded, the City shall promptly notify both the Project Manager of KDOT's Bureau of Local Projects and the KDOT Area Engineer to communicate the date the contractor is anticipated to begin work on the Project.

(e) The City acknowledges that any costs for work completed prior to receipt of a Notice of Actual Start Date from the KDOT Area Engineer are ineligible for participation in the Program, shall be deemed non-participating costs, and shall be the responsibility of the City.

18. **Discrimination Laws.** The City shall: (a) comply with the Kansas Act Against Discrimination (K.S.A. § 44-1001, *et seq*.) and the Kansas Age Discrimination in Employment Act (K.S.A. § 44-1111, *et seq*.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. § 12101, *et seq*.)(ADA) and not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) comply with the reporting requirements set out at K.S.A.

§ 44-1031 and K.S.A. § 44-1116; and (d) include those provisions set forth in (a) through (c) in every contract, subcontract or purchase order so they are binding upon such Contractor, subcontractor or vendor. If the City fails to comply with any applicable requirements of (a) through (d) above or if the City is found guilty of any violation by federal or state agencies having enforcement jurisdiction for those Acts, such violation shall constitute a breach of this Agreement. If the Secretary determines the City has violated applicable provisions of the ADA, the violation shall constitute a breach of this Agreement. If any violation under this paragraph occurs, this Agreement may be cancelled, terminated, or suspended in whole or in part.

19. **Inspections.** The City shall provide the Construction Engineering/inspection necessary to determine substantial compliance with the final Design Plans, specifications, and this Agreement. The City shall require at a minimum all personnel, whether City or Consultant, to comply with the high visibility requirements of the MUTCD, Chapter 6E.02, High-Visibility Safety Apparel. If the City executes an agreement for inspection, the agreement must contain this requirement as a minimum. The City may set additional clothing requirements for adequate visibility of personnel.

20. **Corrective Work.** Representatives of the Secretary may make periodic inspections of the Project and the records of the City as may be deemed necessary or desirable. The City shall direct or cause its contractor to accomplish any corrective action or work required by the Secretary's representative as needed for a determination of the funding participation in the CCLIP (SP) Resurfacing Program. The Secretary does not undertake (for the benefit of the City, the Contractor, the Consultant, or any third party) the duty to perform day-to-day detailed inspection of the Project or to catch the Contractor's errors, omissions, or deviations from the final Design Plans and specifications.

21. **Attestation.** Upon completion of the Project the City shall have a licensed professional engineer employed or retained by the City attest in an email to the KDOT Area Engineer and the Project Manager for KDOT's Bureau of Local Projects, that the Project was completed in substantial compliance with the final Design Plans and specifications.

22. **Final Acceptance.** Prior to issuing final payment to the Contractor, the City must obtain final acceptance of the Project from the KDOT Area Engineer.

23. **Accounting.** Upon request by the Secretary, the City shall provide the Secretary with an accounting of all actual Non-Participating costs which are paid directly by the City to any party outside of KDOT and costs incurred by the City not to be reimbursed by KDOT for Preliminary Engineering, Utility adjustments, or any other major expense associated with the Project. This will enable the Secretary to report all costs of the Project to the legislature.

24. **Reimbursement Request.** The City shall request payment from the Secretary after the City has paid the Contractor in full, and a licensed professional engineer has attested in writing that the Project has been completed in substantial compliance with the final Design Plans and specifications.

25. **Audit.** The City shall participate and cooperate with the Secretary in an annual audit of the Project. The City shall make its records and books available to representatives of the Secretary for audit for a period of five (5) years after date of final payment under this Agreement. If any such audits

reveal payments have been made with state funds by the City for items considered Non-Participating, the City shall promptly reimburse the Secretary for such items upon notification by the Secretary.

ARTICLE V

GENERAL PROVISIONS:

1. **City Connecting Link Maintenance Agreement**. The Parties entered into an agreement covering routine maintenance of the City Connecting Link within City limits. It is the Parties' intention that the agreement for routine maintenance shall remain in full force and effect and the mileage set out in the City Connecting Link maintenance agreement is not affected by this Agreement.

2. **Existing Right of Way.** The Project will be constructed within the limits of the existing right of way.

3. **Incorporation of Final Plans.** The final Design Plans and specifications are by this reference made a part of this Agreement.

4. **Compliance with Federal and State Laws.** The Parties agree to comply with all appropriate state and federal laws and regulations applicable to this Project.

5. **Project Modification.** Any of the following Project changes require the City to send a formal notice to the Secretary for approval:

   (a) Fiscal year the Project is to be Let
   (b) Project length
   (c) Project location
   (d) Project scope

   Items b, c, and d require an attached map to scale.

   It is further mutually agreed during Construction that the City shall notify the Secretary of any changes in the plans and specifications.

6. **Civil Rights Act.** The **Civil Rights Attachment,** pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

7. **Contractual Provisions.** The Provisions found in the current version of the **Contractual Provisions Attachment (Form DA-146a)**, which is attached, are incorporated into and made a part of this Agreement.

8. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement at the end of its current fiscal year. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

9. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement are binding upon the Secretary and the City and their successors in office.

10. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

11. **Headings.** The captions of the various articles and sections of this Agreement are for convenience and ease of reference only, and do not alter the terms and conditions of any part or parts of this Agreement.

12. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

13. **Severability.** If any provision of this Agreement or any attachments hereto is held invalid, the invalidity does not affect other provisions which can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their duly authorized officers.

ATTEST: CITY OF LINDSBORG, KANSAS

_____ _____

CITY CLERK (Date) MAYOR

(SEAL)

KANSAS DEPARTMENT OF TRANSPORTATION
SECRETARY OF TRANSPORTATION

By:_____
Greg M. Schieber, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

Approved as to form:

INDEX OF ATTACHMENTS

Civil Rights Attachment
Contractual Provisions Attachment (Form DA-146a)

KANSAS DEPARTMENT OF TRANSPORTATION

CIVIL RIGHTS ACT ATTACHMENT

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency (LEP).

CLARIFICATION

The term "Contractor" is understood to include the Contractor, the Contractor's assignees and successors in interest, consultants, and all other parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Attachment shall govern should this Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest, agrees as follows:

1. **Compliance with Regulations**: The Contractor will comply with the Acts and the Regulations relative to nondiscrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA) or the Federal Aviation Administration (FAA) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination**: The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.

3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment**: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the Contractor of the Contractor's obligations under this contract and the Acts and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. **Information and Reports**: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, FTA, or FAA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance**: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:

    a. withholding payments to the Contractor under the contract until the Contractor complies; and/or
    b. cancelling, terminating or suspending a contract, in whole or in part.

6. **Incorporation of Provisions**: The Contractor will include the provisions of the paragraphs one (1) through six (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-259), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and Contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities), (42 U.S.C. §§12131-12189as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38);
- The Federal Aviation Administration's nondiscrimination statute (49 U.S.C. § 47123), (prohibits discrimination on the basis of race, color, national origin, and sex);
- Title IX of the Education Amendments of 1972, as amended (prohibits you from discriminating because of sex in education programs or activities), (20 U.S.C. § 1681).

State of Kansas
Department of Administration DA-146a
(Rev. 05-25)

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the non-State Agency Contracting Party's standard contract form, that form must be altered to contain the following provision:

The provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 05-25), which is attached hereto, are hereby incorporated in this Contract and made a part thereof.

The Parties agree that the following provisions are hereby incorporated into the Contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____**.**

1. **Terms Herein Controlling Provisions**: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.

2. **Kansas Law and Venue**: This Contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this Contract shall reside only in courts located in the State of Kansas.

3. **Termination Due to Lack of Funding Appropriation or Funding Source**: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated or no longer exist to continue the function performed in this Contract and for the payment of the charges hereunder due to the loss of the funding source, the Contracting State Agency may terminate this Contract immediately or at the end of its current fiscal year. The Contracting State Agency agrees to give written notice of termination to the non-State Agency Contracting Party at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this Contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. The non-State Agency Contracting Party shall have the right, at the end of such fiscal year, to take possession of any equipment provided to the Contracting State Agency under the contract. The Contracting State Agency will pay to the non-State Agency Contracting Party all regular contractual payments incurred prior to the period of notification or through the end of the fiscal year as determined by period of notification given by the Contracting State Agency, plus contractual charges incidental to the return of any such equipment. Upon termination of the Contract by the Contracting State Agency, title to any such equipment shall revert to the non-State Agency Contracting Party at the end of the Contracting State Agency's current fiscal year. The termination of the Contract pursuant to this paragraph shall not cause any penalty to be charged to the Parties.

4. **Disclaimer of Liability**: No provision of this contract will be given effect that attempts to require the Contracting State Agency to defend, hold harmless, or indemnify any non-State Agency Contracting Party or third party for any acts or omissions. The liability of the Contracting State Agency is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).

5. **Anti-Discrimination Clause**: The non-State Agency Contracting Party agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the non-State Agency Contracting Party is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Contract may be cancelled, terminated or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration; (f) the non-State Agency Contracting Party agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) the non-State Agency Contracting Party agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if is determined that the non-State Agency Contracting Party has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the Contract may be canceled, terminated, or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration.

6. **Acceptance of Contract**: This Contract shall not be considered accepted, approved, or otherwise effective until the statutorily required approvals and certifications have been given.

7. **Arbitration, Damages, Warranties**: Notwithstanding any language to the contrary, no interpretation of this Contract shall find that the Contracting State Agency has agreed to binding arbitration, or the payment of damages or penalties. Further, the Contracting State Agency does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the Contracting State Agency at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.

8. **Representative's Authority to Contract**: By signing this contract, the representative of the non-State Agency Contracting Party thereby represents that such person is duly authorized by the non-State Agency Contracting Party to execute this Contract on behalf of the non-State Agency Contracting Party and that the non-State Agency Contracting Party agrees to be bound by the provisions thereof.

9. **Responsibility for Taxes**: The Contracting State Agency shall not be responsible for, nor indemnify a contractor for, any federal, state, or local taxes which may be imposed or levied upon the subject matter of this Contract.

10. **Insurance**: The Contracting State Agency shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this Contract, nor shall this Contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the non-State Agency Contracting Party shall bear the risk of any loss or damage to any property in which the non-State Agency Contracting Party holds title.

11. **Information**: No provision of this Contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq*.

12. **The Eleventh Amendment**: The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the Contracting State Agency to reiterate that nothing related to this Contract shall be deemed a waiver of the Eleventh Amendment.

13. **Campaign Contributions / Lobbying**: Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this Contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

14. **Restricted Funding Source**: The non-State Agency Contracting Party acknowledges and understands the Contracting State Agency's share of the Contract's total, actual, and eligible costs may be funded through the receipt of or reimbursement through federal funds. The Contracting State Agency does not assume any liability in connection with the Contract's total, actual, and eligible costs which may be paid through the receipt of or reimbursement through federal funds. The non-State Agency Contracting Party shall reimburse the Contracting State Agency for any funds approved for this Contract and expended by the Contracting State Agency for which the Contracting State Agency is not reimbursed by the Federal Government or for which such funds are determined by the Federal Government to no longer be available to be used by the Contracting State Agency for said Contract.