CITY COUNCIL MEETING
AGENDA
MAY 26, 2026
6:30 P.M.

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

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

A. Approval of Minutes
   1) Regular Meeting May 04, 2026
B. Payroll Ordinance No. 5589
C. Purchase Order Ordinance No. 5590

7. APPOINTMENTS

A. Volunteer Fire Department Appointment

8. COMMITTEE/STAFF REPORTS
9. NEW BUSINESS
   A. Enterprise Vehicle Lease Program
   B. Greg Peterson Water Rights Addendum
   C. Mini Excavator Purchase
   D. City Hall Window Replacement
   E. Bid Selection for Mowing Abatement
   F. Ordinance No. 5591: Amending C-2 Retail District Zoning Code
10. EXECUTIVE SESSION
11. OTHER
12. ADJOURNMENT

LINDSBORG
KANSAS

Upcoming Meetings

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)
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	5:30 p.m.	Study Session
	6:30 p.m.	City Council Meeting
	6:30 p.m.	Planning Commission (as required)

JUNE 2026

Mon. June 1	6:30 p.m.	City Council Meeting
Tues. June 9	6:30 p.m.	Board of Zoning Appeals (as required)
Mon. June 15	6:30 p.m.	City Council Meeting
Tues. June 16	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required)
Tues. June 23	6:30 p.m.	Planning Commission (as required)

LINDSBORG CITY COUNCIL
Lindsborg City Hall
May 4, 2026–6:30 p.m.
Meeting Minutes

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

MEMBERS ABSENT: Rebecca Van Der Wege

OTHERS PRESENT: Tanner Faust, Roxie Sjogren, David Hay, Holly Lofton, Lauren Doak, Denny Walker, Noah Flores, Milton Collins, Scott Bontz, Clay Pearson, Jennifer Pearson, Jay Pearson, Lynn Reazin, Brett Waggoner

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:
The mayor thanked the staff and volunteers from the Old Mill for a successful Millfest.

The mayor recognized the following groups:

Public Service Recognition Week, May 3-9, 2026
Roxie Sjogren, Municipal Clerk Week, May 3-9, 2026
Holly Lofton and Diane Reece, Travel and Tourism Week, May 3-9, 2026
International Firefighters Day, May 4, 2026
Police Week, May 11-17, 2026

CONSENT AGENDA
Councilmember Kirsten Bruce moved to approve the minutes from the April 20, 2026, regular Council meeting, Payroll Ordinance 5587, and Purchase Order Ordinance 5588. The motion was seconded by Councilmember Andrew Smith and passed 7-0 by roll call vote.

APPOINTMENTS:
There were no appointments.

COMMITTEE REPORTS:
Milton Collins, Community Development Director, shared that the Community Cleanup Day will be on Saturday, May 9, 2026. The drop-off location is the Streets Department building.

NEW BUSINESS:
Audit Report, Adams Brown

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Alex Mittie, Auditor with Adams Brown, attended the City Council meeting to formally present the City's 2025 audit and address any questions from the Council. This financial report is prepared to provide citizens, taxpayers, customers, investors, and creditors with a comprehensive overview of the City's financial condition and to demonstrate the City's accountability for the public funds entrusted to it.

Councilmember Andrew Smith moved to accept the 2025 audit as it was presented to City Council. The motion was seconded by Councilmember Ericka Lysell and passed 7-0 by roll call vote.

Resolution No. 08-2026: CDBG Commercial Rehabilitation Application
Staff were asked by Brett Waggoner of Governmental Assistance Services (GAS) to consider our support of a CDBG grant application for Commercial Rehabilitation funds on 106 South Main Street. This program is administered through the Kansas Department of Commerce, the same department that administers the housing rehabilitation funds. The program awards up to $300,000 with a 25% match requirement from the building owner. The city does not contribute to the cost towards the building improvements, rather our contribution comes in the form of performing administrative duties for the grant. The city is required to operate in this function for the grant funds to be awarded. By adopting this resolution, the city supports the application for commercial rehabilitation funds and declares that the project will prevent or eliminate blight within the community.

Staff have clarified with the Department of Commerce, SCKEDD, and GAS that this project will not have any impact on the pending status of the City's CDBG Housing Rehabilitation grant. It is also worth noting that only one of the Commercial Rehabilitation grants can be issued within a city at any given time during the duration of the project.

Eligible Activities

LMI Job Creation/Retention Objective:

- Interior and exterior rehabilitation
- Internal remodeling to accommodate business use
- Install/improve mechanicals or business signage
- Historic preservation
- ADA improvements

Prevention/Elimination of Blight Objective:

- Exterior building improvements to eliminate specific conditions of blight or physical decay, such as roof, masonry/exterior walls, windows, doors, and associated facade improvements
- Interior improvements that eliminate conditions detrimental to public health and safety could be eligible

Councilmember Ericka Lysell moved to adopt the resolution supporting the application of CDBG Commercial Rehabilitation funds as presented. The motion was seconded by Councilmember Kirsten Bruce passed 7-0 by roll call vote.

Emergency Management Funds MOU
As part of the City of Lindsborg's ongoing update to its Emergency Management Manual, staff are identifying community partners capable of providing support during a natural disaster or mass-casualty

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incident. Historically, individuals and organizations have shown significant generosity during such events, often seeking ways to contribute financially to response and recovery efforts.

To ensure that donated funds are collected, managed, and distributed in a transparent and accountable manner, City staff contacted the McPherson County Community Foundation to explore a partnership. The Foundation has indicated its willingness to serve as the designated entity to receive monetary donations on behalf of the City during declared emergency events. Under this arrangement, the Foundation would collect contributions, maintain appropriate financial controls, and coordinate with City staff regarding the disbursement of funds to support response, relief, and recovery activities.

The Foundation has prepared a Memorandum of Understanding (MOU) outlining the roles, responsibilities, and procedures for donation management. The MOU has been reviewed by the city attorney.

Councilmember Lysa Palmer-Augusta moved to approve the memorandum of understanding between the City of Lindsborg and the McPherson County Community Foundation regarding the collection and disbursement of funds in the event of a natural disaster or mass casualty event. The motion was seconded by Councilmember Andrew Smith and passed 7-0 by roll call vote.

Sunflower Foundation Grant Agreement
The City of Lindsborg submitted a grant application to the **Sunflower Foundation** to match funding for enhancements for the Välkommen Trail. The City has been formally notified of a successful award. The Sunflower Foundation has provided a letter of agreement outlining the necessary requirements, conditions, and compliance standards for the disbursement of funds.

Project Scope:
The grant-funded improvements will focus on two primary areas:

- **Infrastructure:** Installation of trail lighting improvements to enhance safety and extend usable hours.
- **Programming:** Development of trail-specific programming to increase community engagement and recreational use.

Councilmember Andrew Smith moved to approve the letter of agreement as presented to City Council. The motion was seconded by Councilmember Larry Lysell and passed 7-0 by roll call vote.

ADJOURNMENT:
Councilmember Kirsten Bruce moved for adjournment, seconded by Councilmember Andrew Smith, and passed 7-0 by voice vote. The meeting was adjourned at 7:16 p.m.

Respectfully Submitted,

Roxie Sjogren

Roxie Sjogren, MMC
City Clerk

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City of Lindsborg, KS

Expense Approval Register

APPKT00679 - 2026.5.18 "A" COUNCIL PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ANDERSON BODY SHOP					
ANDERSON BODY SHOP	10533	05/18/2026	REPLACE REAR TAILLIGHT	001-5-003-4000	747.84
				Vendor ANDERSON BODY SHOP Total:	**747.84**
Vendor: ANNA BANNISTER					
ANNA BANNISTER	INV0003302	05/18/2026	CHALK THE WALK WRITER	036-5-001-4000	750.00
				Vendor ANNA BANNISTER Total:	**750.00**
Vendor: ARLAN COMPANY, INC					
ARLAN COMPANY, INC	17180	05/18/2026	POOL CHEMICALS	001-5-012-5000	182.00
				Vendor ARLAN COMPANY, INC Total:	**182.00**
Vendor: BAYSINGERS STORE					
BAYSINGERS STORE	1086555	05/18/2026	VEST FOR L MANGELS	001-5-003-5000	1,880.50
BAYSINGERS STORE	1086570	05/18/2026	VEST FOR J ACHILLES	001-5-003-5000	1,609.50
BAYSINGERS STORE	1086571	05/18/2026	VEST FOR T REED	001-5-003-5000	1,880.50
				Vendor BAYSINGERS STORE Total:	**5,370.50**
Vendor: CENTRAL LINKS GOLF					
CENTRAL LINKS GOLF	110082104	05/18/2026	GHIN HANDICAP SERVICE	024-5-001-4000	30.00
				Vendor CENTRAL LINKS GOLF Total:	**30.00**
Vendor: Clover					
Clover	INV0003298	05/01/2026	CLOVER APP FEE	001-5-014-9200	32.95
				Vendor Clover Total:	**32.95**
Vendor: COX BUSINESS					
COX BUSINESS	INV0003303	05/18/2026	WIRELESS SERVICES	001-5-003-4000	30.02
				Vendor COX BUSINESS Total:	**30.02**
Vendor: CROWN AND RYE					
CROWN AND RYE	10272420	05/18/2026	LUNCH BOXES	001-5-014-5200	290.00
				Vendor CROWN AND RYE Total:	**290.00**
Vendor: CROWN DISTRIBUTORS LLC					
CROWN DISTRIBUTORS LLC	W-7385130	05/05/2026	BEER PURCHASE	024-5-001-5202	363.35
				Vendor CROWN DISTRIBUTORS LLC Total:	**363.35**
Vendor: DAVID HAY					
DAVID HAY	INV0003305	05/18/2026	PER DIEM SPM CLASS 5.13.26..	001-5-003-4110	108.00
				Vendor DAVID HAY Total:	**108.00**
Vendor: DESIGNS - LINDSBORG					
DESIGNS - LINDSBORG	000406	05/18/2026	MALM SERVICES	084-5-001-4000	74.00
				Vendor DESIGNS - LINDSBORG Total:	**74.00**
Vendor: ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - Admin Escape	078-5-001-5500	558.95
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - Detective	078-5-001-5501	981.20
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - Interceptor	078-5-001-5501	1,101.95
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - Chief	078-5-001-5501	1,084.68
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - FIRE	078-5-001-5502	1,041.95
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - PW Director	078-5-001-5503	241.91
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - Parks Lightning	078-5-001-5504	1,224.47
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - Parks	078-5-001-5504	870.16
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - Rec	078-5-001-5509	857.97
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - PW Director	078-5-001-5511	241.92
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - WASTE WATER	078-5-001-5511	893.01
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - PW Director	078-5-001-5514	241.92
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - Admin Explorer	078-5-001-5514	684.14
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - PW Director	078-5-001-5516	241.92

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN5636078	05/18/2026	Fleet Lease - Meter Read	078-5-001-5516	857.97
				Vendor ENTERPRISE FM TRUST Total:	**11,124.12**
Vendor: FEDERICO CONSULTING, INC.					
FEDERICO CONSULTING, INC.	INV0003301	05/18/2026	CONSULTING SERVICES	001-3290	1,250.00
FEDERICO CONSULTING, INC.	INV0003301	05/18/2026	CONSULTING SERVICES	070-3290	1,250.00
				Vendor FEDERICO CONSULTING, INC. Total:	**2,500.00**
Vendor: FIRST DATA					
FIRST DATA	INV0003295	05/01/2026	SUNDSTROM SERVICE CHAR...	001-5-014-9200	36.39
FIRST DATA	INV0003296	05/01/2026	SUNDSTROM INTERCHANGE ...	001-5-014-9200	7.42
FIRST DATA	INV0003297	05/01/2026	SUNDSTROM FEES	001-5-014-9200	27.56
				Vendor FIRST DATA Total:	**71.37**
Vendor: KANSAS GOLF AND TURF, INC.					
KANSAS GOLF AND TURF, INC.	01-361070	05/18/2026	PARTS- FLANGE, BEARING	024-5-001-5000	83.25
				Vendor KANSAS GOLF AND TURF, INC. Total:	**83.25**
Vendor: KMEA					
KMEA	DUES-LIND-2026	05/18/2026	2026 ANNUAL DUES BASE ON..	070-5-022-4000	707.00
KMEA	WAPA-LIND-2026.04	05/07/2026	PURCHASED POWER	070-5-020-4200	10,089.00
				Vendor KMEA Total:	**10,796.00**
Vendor: KSAE					
KSAE	08330	05/18/2026	MEMBERSHIP RENEWAL LEV...	001-5-008-4000	150.00
				Vendor KSAE Total:	**150.00**
Vendor: LEAGUE KS MUNICIPALITIES					
LEAGUE KS MUNICIPALITIES	200017431	05/18/2026	2026 CITY FORUMS JUNE 10,...	001-5-002-8100	15.00
LEAGUE KS MUNICIPALITIES	200017359	05/18/2026	MTI MUNICIPAL FINANCE B...	001-5-002-8100	75.00
LEAGUE KS MUNICIPALITIES	200017360	05/18/2026	2026 CITY FORUMS - JUNE 4,...	001-5-002-8100	20.00
				Vendor LEAGUE KS MUNICIPALITIES Total:	**110.00**
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	52337	05/18/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	52337	05/18/2026	MAT SERVICE	001-5-003-4000	5.83
LINDSBORG LAUNDRY, LLC	52337	05/18/2026	MAT SERVICE	001-5-004-4000	5.83
LINDSBORG LAUNDRY, LLC	52337	05/18/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	52337	05/18/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	52337	05/18/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	52337	05/18/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	52337	05/18/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	52355	05/18/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	52247	05/18/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
				Vendor LINDSBORG LAUNDRY, LLC Total:	**122.96**
Vendor: LINDSBORG SWEDISH FOLK DANCERS					
LINDSBORG SWEDISH FOLK ...	INV0003304	05/18/2026	RE: SIMPLY TRAVEL/FREEMA...	001-5-014-4000	150.00
				Vendor LINDSBORG SWEDISH FOLK DANCERS Total:	**150.00**
Vendor: MALLORY SAFETY & SUPPLY LLC					
MALLORY SAFETY & SUPPLY ...	6414898	05/18/2026	ELBEC SHIRT TEXTROP	001-5-003-5000	132.86
MALLORY SAFETY & SUPPLY ...	6418002	05/18/2026	ELBEC SHIRT LONG SLEEVE T...	001-5-003-5000	149.65
				Vendor MALLORY SAFETY & SUPPLY LLC Total:	**282.51**
Vendor: MCPHERSON AREA SOLID WAST					
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	REFUSE SERVICE	001-5-002-4000	74.38
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	CART RENTAL	001-5-003-4000	3.03
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	REFUSE SERVICE	001-5-006-4000	71.86
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	REFUSE SERVICE	001-5-007-4000	252.52
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	REFUSE SERVICE	001-5-014-4000	62.28
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	REFUSE SERVICE	024-5-001-4000	71.86
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	REFUSE SERVICE	028-5-001-4000	31.17
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	REFUSE SERVICE	070-5-021-4000	81.18
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	FUEL SURCHARGE	082-5-001-4000	165.93
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	CITY RECYCLING FUND	082-5-001-4000	1,529.00
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	COMMERCIAL RECYCLING C...	082-5-001-4000	-162.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	CITY IMPROVEMENT FUND	082-5-001-4000	1,529.00
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	1450 CUSTOMERS @ $10.64	082-5-001-4000	18,465.33
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	ADD'L POLYCART CHARGES	082-5-001-4000	990.89
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	CURBSIDE RECYCLING @ $1....	082-5-001-4000	2,570.75
MCPHERSON AREA SOLID W...	0000521894	05/18/2026	REFUSE SERVICE	084-5-001-4000	31.17
				Vendor MCPHERSON AREA SOLID WAST Total:	**25,768.35**
Vendor: MESSENGER TOTAL PROMOTIONS					
MESSENGER TOTAL PROMOT...	261311	05/18/2026	TBALL SHIRTS	023-5-001-5000	817.00
				Vendor MESSENGER TOTAL PROMOTIONS Total:	**817.00**
Vendor: MIDWEST TRAVEL NETWORK					
MIDWEST TRAVEL NETWORK	340	05/18/2026	2026 MWTN CONFERENCE C...	036-5-001-4000	500.00
				Vendor MIDWEST TRAVEL NETWORK Total:	**500.00**
Vendor: NEX-TECH					
NEX-TECH	11996529	05/18/2026	WIRELESS SERVICES	001-5-003-4000	150.05
				Vendor NEX-TECH Total:	**150.05**
Vendor: PAYSIMPLE					
PAYSIMPLE	INV0003299	05/01/2026	SUNDSTROM CC FEES	001-5-014-9200	207.78
				Vendor PAYSIMPLE Total:	**207.78**
Vendor: PESTINGER DISTRIBUTING					
PESTINGER DISTRIBUTING	10102756	05/06/2026	BEER PURCHASE	024-5-001-5202	437.70
				Vendor PESTINGER DISTRIBUTING Total:	**437.70**
Vendor: PRIORITY PAYMENT SYSTEMS					
PRIORITY PAYMENT SYSTEMS	INV0003300	05/15/2026	JARVIS RECREATION CC FEES	023-5-001-9200	389.15
				Vendor PRIORITY PAYMENT SYSTEMS Total:	**389.15**
Vendor: SHERWIN WILLIAMS MCPHERSON					
SHERWIN WILLIAMS MCPHE...	1987-7	05/18/2026	1 GALLON PAINT	001-5-002-5000	20.40
				Vendor SHERWIN WILLIAMS MCPHERSON Total:	**20.40**
Vendor: VALLEY PRINT LOGISTICS					
VALLEY PRINT LOGISTICS	26-2156	05/18/2026	GOLF SCORE CARDS	024-5-001-5000	460.06
				Vendor VALLEY PRINT LOGISTICS Total:	**460.06**
Vendor: XEROX FINANCIAL SERVICES					
XEROX FINANCIAL SERVICES	42032037	05/18/2026	COPIER LEASE	001-5-002-4000	305.14
XEROX FINANCIAL SERVICES	42032037	05/18/2026	COPIER LEASE	001-5-003-4000	49.88
XEROX FINANCIAL SERVICES	42032037	05/18/2026	COPIER LEASE	001-5-004-4000	25.57
XEROX FINANCIAL SERVICES	42032037	05/18/2026	COPIER LEASE	029-5-001-4000	25.57
XEROX FINANCIAL SERVICES	42032037	05/18/2026	COPIER LEASE	070-5-021-4000	69.51
XEROX FINANCIAL SERVICES	42032037	05/18/2026	COPIER LEASE	084-5-001-4000	69.51
				Vendor XEROX FINANCIAL SERVICES Total:	**545.18**
				Grand Total:	**62,664.54**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	10,095.85
023 - RECREATION FUND	1,206.15
024 - MUNICIPAL GOLF COURSE	1,446.22
028 - SPECIAL SEWER FUND	39.52
029 - AMBULANCE FUND	25.57
036 - TOURISM PROMOTION FUND	1,250.00
070 - ELECTRIC FUND	12,205.17
078 - EQUIPMENT RESERVE FUND	11,124.12
082 - REFUSE COLLECTION FUND	25,088.90
084 - WATER FUND	183.04
Grand Total:	**62,664.54**

Account Summary

Account Number	Account Name	Expense Amount
001-3290	ENCUMBRANCES	1,250.00
001-5-002-4000	CONTRACT SERVICES	408.39
001-5-002-5000	COMMODITIES	20.40
001-5-002-8100	CONTINUING EDUCATION	110.00
001-5-003-4000	CONTRACT SERVICES	986.65
001-5-003-4110	MEETING EXPENSES	108.00
001-5-003-5000	COMMODITIES	5,653.01
001-5-004-4000	CONTRACT SERVICES	31.40
001-5-006-4000	CONTRACT SERVICES	80.34
001-5-007-4000	CONTRACT SERVICES	261.00
001-5-008-4000	CONTRACT SERVICES	150.00
001-5-012-5000	COMMODITIES	182.00
001-5-014-4000	CONTRACT SERVICES	252.56
001-5-014-5200	CATERING	290.00
001-5-014-9200	DEBIT & CREDIT CARD F…	312.10
023-5-001-5000	COMMODITIES	817.00
023-5-001-9200	CREDIT & DEBIT CARD F…	389.15
024-5-001-4000	CONTRACT SERVICES	101.86
024-5-001-5000	COMMODITIES	543.31
024-5-001-5202	BEER PURCHASES	801.05
028-5-001-4000	CONTRACT SERVICES	39.52
029-5-001-4000	CONTRACT SERVICES	25.57
036-5-001-4000	CONTRACT SERVICES	1,250.00
070-3290	ENCUMBRANCES	1,250.00
070-5-020-4200	PURCHASED POWER	10,089.00
070-5-021-4000	CONTRACT SERVICES	159.17
070-5-022-4000	CONTRACT SERVICES	707.00
078-5-001-5500	Lease Pymt for Gen Govt	558.95
078-5-001-5501	Lease Pymt for Police De…	3,167.83
078-5-001-5502	Lease Pymt for Fire Dept	1,041.95
078-5-001-5503	Lease Pymt for Streets D…	241.91
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…	1,134.93
078-5-001-5514	Lease Pymt for Electric	926.06
078-5-001-5516	Lease Pymt for Water D…	1,099.89
082-5-001-4000	CONTRACT SERVICES	25,088.90
084-5-001-4000	CONTRACT SERVICES	183.04
	Grand Total:	**62,664.54**

Project Account Summary

Project Account Key	Expense Amount
None	62,664.54
Grand Total:	**62,664.54**

City of Lindsborg, KS

Expense Approval Register

APPKT00680 - 2026.5.18 "B" COUNCIL PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ANIXTER INC					
ANIXTER INC	6776369-00	05/18/2026	BLT MACH HDG SQU HEAD	070-5-021-5000	107.25
ANIXTER INC	6781559-00	05/18/2026	35FT WOOD POLE	070-5-021-5000	534.22
				Vendor ANIXTER INC Total:	**641.47**
Vendor: CARD SERVICES - UMB CREDIT CARD					
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	QR Code Services	001-5-002-4000	25.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Ewing Hazmat Ops & Awaren...	001-5-002-4000	60.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Evogov ADA	001-5-002-4000	593.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	planning commission meetin...	001-5-002-4102	47.96
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	RFP publication	001-5-002-4102	47.87
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	1st qtr Financials Publication	001-5-002-4102	127.91
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Disbanding gifts and bequest...	001-5-002-4102	61.33
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Tyler Connect-Ride to hotel f...	001-5-002-4110	21.83
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Council work session - strateg..	001-5-002-4110	181.69
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Tyler Connect-Ride to Airport...	001-5-002-4110	24.47
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Hotel-Tyler Connect-Hay	001-5-002-4110	289.87
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	International letters	001-5-002-5105	5.10
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	WSU CM Summit	001-5-002-8100	160.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Yearly Fee Scheduling app for..	001-5-003-4000	288.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Refund of charges for hotel T...	001-5-003-4000	-24.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Turnpike Fees-Mangels	001-5-003-4110	5.62
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Mosher training hotel	001-5-003-4110	650.07
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Hotel for Tyler Tech Confere...	001-5-003-4110	616.96
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Carson Great Bend Motel for ...	001-5-003-4110	513.48
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Refund of Deposit For Hotel ...	001-5-003-4110	-265.31
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Meeting in Topeka with Jon f...	001-5-003-4110	34.27
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Hotel for AJ Elmer Training	001-5-003-4110	370.29
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	2032 batteries by 380	001-5-003-5000	13.70
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	KLETC Lecture 387	001-5-004-8100	50.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Firefighter 1 testing Frost and..	001-5-004-8100	60.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	AJ MOCIC CONFERENCE REGI...	001-5-004-8100	225.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	McNett-Haxzmat Ops	001-5-004-8100	30.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Duncan Hazmat Awareness	001-5-004-8100	30.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Frost Hazmat Ops	001-5-004-8100	30.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	McNett Hazmat Awareness	001-5-004-8100	30.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Duncan Hazmat Ops	001-5-004-8100	30.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Pickering Hazmat Ops and A...	001-5-004-8100	60.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Frost Hazmat Awareness	001-5-004-8100	30.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Garceau Hazmat Ops and Aw...	001-5-004-8100	60.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	refund of previous order	001-5-007-4000	-71.92
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Street Tree species ordinance..	001-5-007-4000	66.56
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	playground hardware	001-5-007-5000	187.84
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	tree for arbor day	001-5-007-5000	218.49
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	CVB logo on jackets	001-5-008-4000	42.25
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Video editing software for so...	001-5-008-4000	21.89
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	ChatGPT subscription	001-5-008-4000	20.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	iCloud backup	001-5-008-4000	0.99
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Electronic website maps- Dal...	001-5-008-4000	24.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Video streaming software	001-5-008-4000	10.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	KSF website guidebook	001-5-008-4000	200.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Visit Lindsborg website ADA ...	001-5-008-4000	49.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Plants at Travel Center	001-5-008-5000	59.90
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Crayons for military family tr...	001-5-008-5000	171.05
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Military family travel packet ...	001-5-008-5000	97.11

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Travel guide shipping	001-5-008-5105	24.90
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Postage for travel guides to ...	001-5-008-5105	22.95
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Lunch during lifeguard cert tr...	001-5-012-5000	50.95
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Event planning software	001-5-014-4000	108.99
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	SCC Liquor Purchase	001-5-014-5202	90.12
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	SCC Liquor Purchase	001-5-014-5202	278.05
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	SCC Liquor Purchase	001-5-014-5202	369.48
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Fuel for conference.	021-5-001-4000	64.07
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Forms software	021-5-001-4000	59.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Conference meal	021-5-001-4000	90.18
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Design software	021-5-001-4000	12.99
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Conference	021-5-001-4000	241.98
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Tax reimbursement from hot...	023-5-001-8100	-18.80
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Chalk the Valk - social media ...	036-5-001-4000	26.79
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Social media ads	036-5-001-4000	100.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Chalk the Valk - kids' prizes	036-5-001-5000	60.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Chalk the Valk - Artist's dinne...	036-5-001-5000	83.01
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Chalk the Valk - kids' prizes	036-5-001-5000	80.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Chalk the Valk - kids prizes	036-5-001-5000	30.00
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Postage	070-5-021-4000	9.45
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	KMU conference - Rod	070-5-021-4110	314.88
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	latch repair kit electric	070-5-021-5000	247.24
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Hotel-Tyler Connect-Droege...	070-5-022-4110	434.80
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Hotel-Tyler Connect-Hay	070-5-022-4110	289.86
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Hotel-Tyler Connect-Droege...	084-5-001-4110	434.80
CARD SERVICES - UMB CREDI...	APRIL 2026 CC	05/25/2026	Hotel-Tyler Connect-Hay	084-5-001-4110	289.87
				Vendor CARD SERVICES - UMB CREDIT CARD Total:	**9,376.83**
Vendor: COMPLIANCEONE					
COMPLIANCEONE	339416	05/18/2026	MONTHLY CHARGE 4.1.26	001-5-006-4000	15.50
COMPLIANCEONE	339416	05/18/2026	MONTHLY CHARGE 4.1.26	070-5-021-4000	15.50
				Vendor COMPLIANCEONE Total:	**31.00**
Vendor: CORE & MAIN LP					
CORE & MAIN LP	Y945074	05/18/2026	DUAL WALL SOLID STIB	001-5-006-5000	889.60
CORE & MAIN LP	Y957675	05/18/2026	SIP FLAT LID, DEG MIPTXP NO..	084-5-001-5000	1,394.12
				Vendor CORE & MAIN LP Total:	**2,283.72**
Vendor: DSO ELECTRIC COOPERATIVE, INC.					
DSO ELECTRIC COOPERATIVE,..	INV0003306	05/25/2026	UTILITIES	024-5-001-4205	392.95
DSO ELECTRIC COOPERATIVE,..	INV0003306	05/25/2026	UTILITIES	084-5-001-4205	2,968.33
				Vendor DSO ELECTRIC COOPERATIVE, INC. Total:	**3,361.28**
Vendor: EXECUTIVE ANSWERING SERVICE					
EXECUTIVE ANSWERING SER...	260500310	05/18/2026	32 CALLS	001-5-006-4000	16.69
EXECUTIVE ANSWERING SER...	260500310	05/18/2026	32 CALLS	028-5-001-4000	16.69
EXECUTIVE ANSWERING SER...	260500310	05/18/2026	32 CALLS	070-5-021-4000	16.70
EXECUTIVE ANSWERING SER...	260500310	05/18/2026	32 CALLS	084-5-001-4000	16.70
				Vendor EXECUTIVE ANSWERING SERVICE Total:	**66.78**
Vendor: GLOBAL PAYMENTS INTEGRATED					
GLOBAL PAYMENTS INTEGRA...	INV0003308	05/01/2026	CC FEES	070-5-023-9200	8,327.86
GLOBAL PAYMENTS INTEGRA...	INV0003309	05/01/2026	CC FEES	070-5-023-9200	3,172.85
				Vendor GLOBAL PAYMENTS INTEGRATED Total:	**11,500.71**
Vendor: GRAVEL & CONCRETE, INC.					
GRAVEL & CONCRETE, INC.	1548	05/18/2026	GOLF COURSE SAND	024-5-001-5000	538.62
				Vendor GRAVEL & CONCRETE, INC. Total:	**538.62**
Vendor: HAYNES EQUIPMENT CO INC					
HAYNES EQUIPMENT CO INC	29850H	05/18/2026	GLASCO UB BULBS, QUARTZ ...	028-5-001-5000	4,723.42
				Vendor HAYNES EQUIPMENT CO INC Total:	**4,723.42**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JCI INDUSTRIES, INC.					
JCI INDUSTRIES, INC.	8293299	05/18/2026	KIT REPAIR BASIC	028-5-001-5000	2,725.92
				Vendor JCI INDUSTRIES, INC. Total:	**2,725.92**
Vendor: KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0003307	05/21/2026	GAS SERVICE	001-5-002-5000	13.71
KANSAS GAS SERVICE	INV0003307	05/21/2026	GAS SERVICE	001-5-003-5000	81.14
KANSAS GAS SERVICE	INV0003307	05/21/2026	GAS SERVICE	001-5-004-5000	81.14
KANSAS GAS SERVICE	INV0003307	05/21/2026	GAS SERVICE	001-5-006-5000	116.65
KANSAS GAS SERVICE	INV0003307	05/21/2026	GAS SERVICE	001-5-007-5000	93.66
KANSAS GAS SERVICE	INV0003307	05/21/2026	GAS SERVICE	001-5-014-5000	157.09
KANSAS GAS SERVICE	INV0003307	05/21/2026	GAS SERVICE	023-5-001-5000	18.29
KANSAS GAS SERVICE	INV0003307	05/21/2026	GAS SERVICE	028-5-001-5000	84.09
KANSAS GAS SERVICE	INV0003307	05/21/2026	GAS SERVICE	070-5-021-5000	48.82
KANSAS GAS SERVICE	INV0003307	05/21/2026	GAS SERVICE	070-5-022-5000	13.71
KANSAS GAS SERVICE	INV0003307	05/21/2026	GAS SERVICE	084-5-001-5000	84.08
				Vendor KANSAS GAS SERVICE Total:	**792.38**
Vendor: KANSAS ONE-CALL SYSTEM, INC.					
KANSAS ONE-CALL SYSTEM, I...	6040361	05/18/2026	53 LOCATES	028-5-001-4000	23.49
KANSAS ONE-CALL SYSTEM, I...	6040361	05/18/2026	53 LOCATES	070-5-021-4000	23.50
KANSAS ONE-CALL SYSTEM, I...	6040361	05/18/2026	53 LOCATES	084-5-001-4000	23.50
				Vendor KANSAS ONE-CALL SYSTEM, INC. Total:	**70.49**
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	52442	05/18/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	52442	05/18/2026	MAT SERVICE	001-5-003-4000	8.62
LINDSBORG LAUNDRY, LLC	52442	05/18/2026	MAT SERVICE	001-5-004-4000	8.61
LINDSBORG LAUNDRY, LLC	52442	05/18/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	52442	05/18/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	52442	05/18/2026	MAT SERVICE	001-5-008-4000	5.30
LINDSBORG LAUNDRY, LLC	52442	05/18/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	52442	05/18/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	52442	05/18/2026	MAT SERVICE	084-5-001-4000	8.36
				Vendor LINDSBORG LAUNDRY, LLC Total:	**93.55**
Vendor: MENARDS					
MENARDS	69104	05/18/2026	PAINT/BRUSHES/SCRAPER/TR..	084-5-001-5000	250.10
MENARDS	68834	05/18/2026	CYPRESS MULCH AND PENN ...	001-5-007-5000	306.20
				Vendor MENARDS Total:	**556.30**
Vendor: MID KANSAS COOPERATIVE					
MID KANSAS COOPERATIVE	106899	05/18/2026	BUL 101034542 RUBY FIELD...	028-5-001-5000	2,498.88
				Vendor MID KANSAS COOPERATIVE Total:	**2,498.88**
Vendor: PPROFESSIONAL IMAGE CENTER LLC					
PPROFESSIONAL IMAGE CEN...	32007	05/18/2026	ELECTRIC REPORTING MAGN...	070-5-021-5000	2,929.38
				Vendor PPROFESSIONAL IMAGE CENTER LLC Total:	**2,929.38**
Vendor: SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100303916.001	05/18/2026	MUELLER HE BRASS METER I...	084-5-001-5000	95.99
				Vendor SALINA SUPPLY COMPANY Total:	**95.99**
Vendor: SMOKY VALLEY PRINTING					
SMOKY VALLEY PRINTING	INV0003311	05/18/2026	BUSINESS CARDS M COLLINS	001-5-002-4000	33.75
SMOKY VALLEY PRINTING	INV0003311	05/18/2026	BUSINESS CARDS M COLLINS	021-5-001-4000	40.50
SMOKY VALLEY PRINTING	INV0003311	05/18/2026	BUSINESS CARDS M COLLINS	070-5-022-4000	33.75
SMOKY VALLEY PRINTING	INV0003311	05/18/2026	BUSINESS CARDS M COLLINS	084-5-001-4000	27.00
SMOKY VALLEY PRINTING	INV0003310	05/18/2026	BUSINESS CARDS D HAY	001-5-002-4000	54.00
SMOKY VALLEY PRINTING	INV0003310	05/18/2026	BUSINESS CARDS D HAY	028-5-001-4000	6.75
SMOKY VALLEY PRINTING	INV0003310	05/18/2026	BUSINESS CARDS D HAY	070-5-022-4000	54.00
SMOKY VALLEY PRINTING	INV0003310	05/18/2026	BUSINESS CARDS D HAY	084-5-001-4000	20.25
				Vendor SMOKY VALLEY PRINTING Total:	**270.00**
Vendor: SODEXO, INC. & AFFILIATES					
SODEXO, INC. & AFFILIATES	233203	05/18/2026	CATERING	001-5-014-5200	347.20

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SODEXO, INC. & AFFILIATES	233206	05/18/2026	CATERING	001-5-014-5200	658.48
				Vendor SODEXO, INC. & AFFILIATES Total:	**1,005.68**
Vendor: TOUCHTONE COMMUNICATIONS					
TOUCHTONE COMMUNICAT…	3930943	05/18/2026	1800 NUMBER	001-5-008-4000	33.26
				Vendor TOUCHTONE COMMUNICATIONS Total:	**33.26**
Vendor: VALIDITY SCREENING SOLUTIONS					
VALIDITY SCREENING SOLUT…	268234	05/18/2026	BACKGROUND SCREENINGS	001-5-004-4000	103.00
VALIDITY SCREENING SOLUT…	268234	05/18/2026	BACKGROUND SCREENINGS	001-5-012-4000	86.00
				Vendor VALIDITY SCREENING SOLUTIONS Total:	**189.00**
Vendor: VAN DIEST SUPPLY COMPANY					
VAN DIEST SUPPLY COMPANY	46746	05/18/2026	MOSQUITO MIST	001-5-006-5000	4,840.00
				Vendor VAN DIEST SUPPLY COMPANY Total:	**4,840.00**
Vendor: WEX BANK					
WEX BANK	112418639	05/18/2026	FUEL/DIESEL	001-5-002-5000	66.75
WEX BANK	112418639	05/18/2026	FUEL/DIESEL	001-5-003-5000	1,015.21
WEX BANK	112418639	05/18/2026	FUEL/DIESEL	001-5-006-5000	25.17
WEX BANK	112418639	05/18/2026	FUEL/DIESEL - PW DIRECTOR	001-5-006-5000	531.57
WEX BANK	112418639	05/18/2026	FUEL/DIESEL	001-5-007-5000	463.29
WEX BANK	112418639	05/18/2026	FUEL/DIESEL	023-5-001-5000	64.66
WEX BANK	112418639	05/18/2026	FUEL/DIESEL	024-5-001-5000	158.75
WEX BANK	112418639	05/18/2026	FUEL/DIESEL - PW DIRECTOR	028-5-001-5000	219.97
WEX BANK	112418639	05/18/2026	FUEL/DIESEL	028-5-001-5000	25.17
WEX BANK	112418639	05/18/2026	FUEL/DIESEL - PW DIRECTOR	070-5-021-5000	25.18
WEX BANK	112418639	05/18/2026	FUEL/DIESEL	070-5-021-5000	835.39
WEX BANK	112418639	05/18/2026	FUEL/DIESEL	084-5-001-5000	450.87
WEX BANK	112418639	05/18/2026	FUEL/DIESEL - PW DIRECTOR	084-5-001-5000	25.18
				Vendor WEX BANK Total:	**3,907.16**
				Grand Total:	**52,531.82**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	16,624.13
021 - INDUSTRIAL DEVEL. FUND	508.72
023 - RECREATION FUND	64.15
024 - MUNICIPAL GOLF COURSE	1,090.32
028 - SPECIAL SEWER FUND	10,332.73
036 - TOURISM PROMOTION FUND	379.80
070 - ELECTRIC FUND	17,442.82
084 - WATER FUND	6,089.15
Grand Total:	**52,531.82**

Account Summary

Account Number	Account Name	Expense Amount
001-5-002-4000	CONTRACT SERVICES	794.62
001-5-002-4102	LEGAL AND PRINTING	285.07
001-5-002-4110	MEETING EXPENSES	517.86
001-5-002-5000	COMMODITIES	80.46
001-5-002-5105	POSTAGE	5.10
001-5-002-8100	CONTINUING EDUCATION	160.00
001-5-003-4000	CONTRACT SERVICES	272.62
001-5-003-4110	MEETING EXPENSES	1,925.38
001-5-003-5000	COMMODITIES	1,110.05
001-5-004-4000	CONTRACT SERVICES	111.61
001-5-004-5000	COMMODITIES	81.14
001-5-004-8100	CONTINUING EDUCATION	635.00
001-5-006-4000	CONTRACT SERVICES	40.67
001-5-006-5000	COMMODITIES	6,402.99
001-5-007-4000	CONTRACT SERVICES	3.12
001-5-007-5000	COMMODITIES	1,269.48
001-5-008-4000	CONTRACT SERVICES	406.69
001-5-008-5000	COMMODITIES	328.06
001-5-008-5105	POSTAGE	47.85
001-5-012-4000	CONTRACT SERVICES	86.00
001-5-012-5000	COMMODITIES	50.95
001-5-014-4000	CONTRACT SERVICES	108.99
001-5-014-5000	COMMODITIES	157.09
001-5-014-5200	CATERING	1,005.68
001-5-014-5202	LIQUOR/ WINE PURCHA…	737.65
021-5-001-4000	CONTRACT SERVICES	508.72
023-5-001-5000	COMMODITIES	82.95
023-5-001-8100	CONTINUING EDUCATION	-18.80
024-5-001-4205	UTILITIES	392.95
024-5-001-5000	COMMODITIES	697.37
028-5-001-4000	CONTRACT SERVICES	55.28
028-5-001-5000	COMMODITIES	10,277.45
036-5-001-4000	CONTRACT SERVICES	126.79
036-5-001-5000	COMMODITIES	253.01
070-5-021-4000	CONTRACT SERVICES	73.63
070-5-021-4110	MEETING EXPENSES	314.88
070-5-021-5000	COMMODITIES	4,727.48
070-5-022-4000	CONTRACT SERVICES	87.75
070-5-022-4110	MEETING EXPENSES	724.66
070-5-022-5000	COMMODITIES	13.71
070-5-023-9200	CREDIT & DEBIT CARD F…	11,500.71
084-5-001-4000	CONTRACT SERVICES	95.81
084-5-001-4110	MEETING EXPENSES	724.67
084-5-001-4205	ELECTRICITY @ RURAL …	2,968.33
084-5-001-5000	COMMODITIES	2,300.34
	Grand Total:	**52,531.82**

Project Account Summary

Project Account Key	Expense Amount
None	52,531.82
Grand Total:	**52,531.82**

Monthly Statement

May 5, 2026
Statement Number: **621614-050526**
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	$11,650.43	($11,650.43)	-	$11,124.12	$11,124.12	$11,124.12

Total amount due: **$11,124.12**

Total amount due: $11,124.12

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
2026-04-16	621614	Direct Debit	-	**($11,650.43)**		($11,650.43)	-	-	-
			Payment Totals	**($11,650.43)**		($11,650.43)	-	-	-

Statement Number: **621614-050526**
Statement Date: **2026-05-05**
Customer: CITY OF LINDSBORG, KS
Invoice#: *FBN5636078*

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

Monthly Invoices

Previous Balance	$11,650.43 +
Payments (1)	($11,650.43) -
Current Month Charges (FBN5636078)	$11,124.12 +
New balance as of 2026-05-05	$11,124.12

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: **40** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	268VV7-0526-MR	Lease Charge (Full Month): Rent	$678.14	$678.14		**$678.14**
2026/05/01-05/31	268VV7-0526-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
					Vehicle Total:	**$684.14**

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

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	26D6T2-0526-MR	Lease Charge (Full Month): Rent	$552.95	$552.95		**$552.95**
2026/05/01-05/31	26D6T2-0526-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,243.09**					Vehicle Total:	**$558.95**

Customer: **621614** Customer Vehicle ID: **Detective** Vehicle: **266FVM**[1] YMM: **2023 FORD F-15** Driver: **Blake Nichols** Mos in Service: **31** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	266FVM-0526-MR	Lease Charge (Full Month): Rent	$975.20	$975.20		**$975.20**
2026/05/01-05/31	266FVM-0526-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$981.20**					Vehicle Total:	**$981.20**

Customer: **621614** Customer Vehicle ID: **Fire Chief** Vehicle: **27W3KP**[1] YMM: **2023 FORD F-15** Driver: **Matt Clark** Mos in Service: **19** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	27W3KP-0526-MR	Lease Charge (Full Month): Rent	$1,035.95	$1,035.95		**$1,035.95**
2026/05/01-05/31	27W3KP-0526-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,041.95**					Vehicle Total:	**$1,041.95**

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

Charge Summary

Customer: **621614** Customer Vehicle ID: **Ps Director** Vehicle: **266G5Q**[1] YMM: **2023 FORD F-15** Driver: **Terry Reed** Mos in Service: **32** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	266G5Q-0526-MR	Lease Charge (Full Month): Rent	$1,078.68	$1,078.68		**$1,078.68**
2026/05/01-05/31	266G5Q-0526-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,084.68**					Vehicle Total:	**$1,084.68**

Customer: **621614** Customer Vehicle ID: **Pw Director** Vehicle: **266JQ4**[1] YMM: **2023 FORD F-15** Driver: **Denny Walker** Mos in Service: **34** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	266JQ4-0526-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/05/01-05/31	266JQ4-0526-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
2026/04/28	266JQ4-042826-MM	PART: CONVENTIONAL LUBE, OIL,	$39.50	$109.70		**$109.70**
		FEE: SHOP SUPPLIES	$5.20			
		LABOR: TIRE ROTATION	$19.50			
		LABOR: CONVENTIONAL LUBE, OIL,	$45.50			
Customer Vehicle ID Total: **$967.67**					Vehicle Total:	**$967.67**

Customer: **621614** Customer Vehicle ID: **Parks** Vehicle: **266JPT**[1] YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **30** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	266JPT-0526-MR	Lease Charge (Full Month): Rent	$1,218.47	$1,218.47		**$1,218.47**
2026/05/01-05/31	266JPT-0526-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
					Vehicle Total:	**$1,224.47**

Charge Summary

Customer: **621614** Customer Vehicle ID: **Parks** Vehicle: **266JRX**[1] YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **30** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	266JRX-0526-MR	Lease Charge (Full Month): Rent	$864.16	$864.16		**$864.16**
2026/05/01-05/31	266JRX-0526-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: **34** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	266GT7-0526-MR	Lease Charge (Full Month): Rent	$1,095.95	$1,095.95		**$1,095.95**
2026/05/01-05/31	266GT7-0526-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,101.95**					Vehicle Total:	**$1,101.95**

Customer: **621614** Customer Vehicle ID: **Recreation** Vehicle: **266JQ3**[1] YMM: **2023 FORD F-15** Driver: **Lauren Doak** Mos in Service: **34** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	266JQ3-0526-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/05/01-05/31	266JQ3-0526-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: **20** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	27NPJW-0526-MR	Lease Charge (Full Month): Rent	$887.01	$887.01		**$887.01**
2026/05/01-05/31	27NPJW-0526-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$893.01**					Vehicle Total:	**$893.01**

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

Charge Summary

Customer: **621614** Customer Vehicle ID: **Water - Meter Re** Vehicle: **266JR8**[1] YMM: **2023 FORD F-15** Driver: **Cutler Croomes** Mos in Service: **34** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/05/01-05/31	266JR8-0526-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/05/01-05/31	266JR8-0526-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:** **$11,124.12**

(Total) Current Charges for Customer **621614:** **$11,124.12**

CITY COUNCIL
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Noah Flores
Parks Director

City Council Meeting Date: May 26th, 2026

Topic: Enterprise Vehicle Paydown and Flip

Department: Administration

Staff Contact: David Hay, Finance Director

Background: In August 2022, the Lindsborg City Council approved transitioning to Enterprise Fleet Management to support a lifecycle vehicle replacement strategy focused on cost efficiency, safety, and reliability. Initially, 18 vehicles were identified, with plans to regularly replace certain units—such as F-150 trucks—to capture the greatest financial benefit.

Program implementation was delayed due to supply chain disruptions in 2022–2023, limiting vehicle availability. To date, 12 vehicles have been added under a leased structure, incurring interest costs. After a comprehensive review by staff, it is being recommended to paying down 6 or the 12 current leases to a $1 balance, allowing the City to remain in the Enterprise program while significantly reducing expenses. This approach would lower management fees, eliminate interest, and is expected to generate over $25,000 in annual savings. The other 6 vehicles are being proposed to be flipped this year. Staff proposes using Electric Reserve funds to support this strategy and has confirmed no concerns with auditors or bond counsel.

The vehicles that will be paid down to $1 at a total of $176,809.60 would be:

‘23 F150 – Unmarked Truck(prior referred to as Detective Truck) = $30,870.72
‘23 F150 – Fire Command Truck = $45,658.09
‘23 Police Interceptor – Patrol Explorer = $22,218.60
‘23 F150 Responder – Patrol F 150 = $23,380.00
‘23 Ford Escape – Administration = $15,555.22
‘24 Chevy Silverado 2500HD – Wastewater = $39,132.97

The following vehicles will be paid for in full during flip. They will each have estimated equity applied to the final price. The estimate should be lower than what is listed for each. Total estimated price is $238,327.35:

(Unless specified beds are 5.5ft long)
‘23 Explorer – Administration: ‘27 Chevrolet Traverse|$44,396.95-$10,210.93=$34,186.02
‘23 F150 8ft SuperCab– Parks: ‘26 Ford F150 6.5ft SuperCrew|$48,164-$5,972.86=$42,191.14
‘23 F150 SuperCab – Water: ‘26 Ford F150 SuperCrew|$48,263.00-$8,997.58=$39,265.42
‘23 F150 SuperCab–Rec: ‘26 Ford F150 SuperCrew|$48,263.00-$8,997.58=$39,265.42
‘23 F150 SuperCab– PW Dir: ‘26 Ford F150 SuperCrew|$48,263.00-$8,997.58=$39,265.42
‘23 F150 Lightning – Parks:’26 Ford F150 SuperCrew|$48,263.00-4,109.07=$44,153.93

REVIEW:
☐ City Administrator ☐ City Attorney
☐ City Council

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Recreation Director
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Parks Director

Topic: Enterprise Vehicle Paydown and Flip

Department: Administration

Staff Contact: David Hay, Finance Director

The total amount that would be borrowed from the electric reserve account will be $415,136.95. Of that amount $89,900.00 will be paid back this year leaving a balance of $325,236.95. Starting in 2027 annual payments will be made as followed:

Police: $50,735.99 over 2 yearly payments of $25,368.00
Fire: $37,308.09 over 3 yearly payments of $12,436.03
Administration: $11,121.89 over 2 yearly payments of $5,560.95
Wastewater: $31,982.97 over 3 yearly payments of $10,660.99
Electric Admin: $27,736.02 over 3 yearly payments of $9,245.34
Parks: $69,161.74 over 3 yearly payments of $23,053.91
Recreation/Industrial Development: $32,398.75 over 3 yearly payments of $10,799.58
PW Dir.(Water, Wastewater, Electric, Streets):$32,398.75 over 3 yearly payments of $10,799.58
Water: $32,398.75 over 3 yearly payments of $10,799.58

Recommendation:
The following items will be enacted by one motion; there will be no separate discussion unless a Council member so request.
A motion to approve:

A. The paydown the 6 vehicles('23 F150 vin ending 3122, '23 F150 vin ending 0785, '23 Police Interceptor vin ending 5721, '23 F150 Responder vin ending 5721, '23 Ford Escape vin ending 1120, and '24 Chevy Silverado 2500HD vin ending 0318) to $1 in the amount of $176,809.60 from the Electric Reserve Fund.
B. The flip of a 2023 Ford Explorer with vin ending in 1910 for a 2027 Chevrolet Traverse for the amount not to exceed $34,186.02 paid from the Electric Reserve Fund.
C. The flip of a 2023 Ford F150 8ft SuperCab with vin ending in 3645 for a 2026 Ford F150 6.5ft SuperCew for the amount not to exceed $42,191.14 paid from the Electric Reserve Fund.
D. The flip of a 2023 Ford F150 5.5ft SuperCab with vin ending in 3189 for a 2026 Ford F150 SuperCrew for the amount not to exceed $39,265.42 paid from the Electric Reserve Fund.
E. The flip of a 2023 Ford F150 5.5ft SuperCab with vin ending in 3085 for a 2026 Ford F150 SuperCrew for the amount not to exceed $39,265.42 paid from the Electric Reserve Fund.
F. The flip of a 2023 Ford F150 5.5ft SuperCab with vin ending in 3400 for a 2026 Ford F150 SuperCrew for the amount not to exceed $39,265.42 paid from the Electric Reserve Fund.
G. The flip of a 2023 Ford F150 5.5ft SuperCrew Lightning with vin ending in 2209 for a 2026 Ford F150 SuperCrew for the amount not to exceed $39,265.42 paid from the Electric Reserve Fund.

(Unless specified beds are 5.5ft long)

Fiscal Note: The 2026 amounts do not exceed the funds already budgeted, while the remaining years will be budgeted in future periods.

REVIEW:
☐ City Administrator ☐ City Attorney
☐ City Council

Sum of Spend Amount with Lease

Use	Vehicle	Aftermarket Equipment	Depreciation
Explorer	2023 Explorer		$21,472.97
Escape	2023 Escape		$14,329.80
Police Interceptor	2023 Persuit Rated Explorer	$11,283.39	$28,047.28
PW Director	2023 F-150		$20,873.62
Recrecation/ID	2023 F-150		$20,873.62
Water - Read Truck	2023 F-150		$20,873.62
Police Responder	2023 F-150	$9,640.89	$26,271.50
Unmarked Truck	2023 F-150	$4,462.39	$21,929.71
Parks	2023 F-150 Lightning		$18,804.90
Parks	2023 F-150		$27,784.88
Waste Water	2024 Silverado 2500HD		$13,232.80
Fire Chief	2023 F-150	$15,385.50	$14,394.89
Grand Total		$40,772.17	$248,889.59

Sum of Spend Amount Paydown to $1

Use	Vehicle	Aftermarket Equipment	Depreciation
Unmarked Truck	2023 F-150		
Fire Chief	2023 F-150		
Police Interceptor	2023 Persuit Rated Explorer		
Police Responder	2023 F-150		
Administration	2023 Escape		
Waste Water	2024 Silverado 2500HD		
Administration	2023 Explorer		
PW Director	2023 F-150		
Recrecation/ID	2023 F-150		
Water - Read Truck	2023 F-150		
Parks	2023 F-150 Lightning		
Parks	2023 F-150		
Grand Total		$0.00	$0.00

Full Maintenance Charge	INITIAL REG-DMV FEE	Interest	Maintenance	Maintenance Management Fee
$1,348.56	$34.75	$7,541.91	$317.17	$27.87
$464.81	$30.75	$5,369.79	$260.72	$148.26
	$30.75	$6,810.88	$695.63	$204.00
$489.00	$30.75	$8,179.43	$214.99	$136.26
$489.00	$30.75	$8,179.43	$118.83	$135.87
$489.00	$30.75	$8,179.43	$297.97	$136.26
	$30.75	$6,526.74	$527.14	$195.20
$482.62	$30.75	$8,429.00	$205.81	$118.26
$488.15	$30.75	$7,569.98	$152.49	$111.80
	$30.75	$6,724.21		$182.00
	$30.75	$3,527.20	$107.80	$113.00
	$37.75	$4,186.69	$110.94	$113.00
$4,251.14	$380.00	$81,224.69	$3,009.49	$1,621.78

Full Maintenance Charge	INITIAL REG-DMV FEE	Interest	Maintenance	Maintenance Management Fee
				$72.00
				$72.00
				$72.00
				$72.00
				$72.00
				$72.00
				$72.00
				$72.00
				$72.00
				$72.00
				$72.00
				$72.00
$0.00	$0.00	$0.00	$0.00	$432.00

Management Fee	Tolls	Grand Total	Delivery Price	Current Market Value	Months Leased
$1,623.19	$15.86	$32,382.28	$39,592.04	$28,725.00	40.00
$1,596.24		$22,200.37	$29,485.02	$17,588.00	36.00
$2,404.14		$49,476.07	$47,138.02	$23,000.00	34.00
$2,384.88		$32,308.93	$45,476.04	$34,000.00	34.00
$2,384.88		$32,212.38	$45,476.04	$34,000.00	34.00
$2,384.88		$32,391.91	$45,476.04	$34,000.00	34.00
$2,294.82		$45,487.04	$46,363.28	$34,863.00	32.00
$2,477.45		$38,135.99	$52,400.43	$37,000.00	31.00
$2,152.15		$29,310.22	$52,713.99	$32,700.00	30.00
$2,451.17		$37,173.01	$46,432.04	$34,000.00	30.00
$980.20	$106.89	$18,098.64	$49,010.10	$40,000.00	20.00
$1,242.80		$27,778.82	$56,094.10	$39,000.00	19.00
$24,376.80	$122.75	$396,955.66	$555,657.14	$388,876.00	$374.00

Management Fee	Tolls	Grand Total	Delivery Price	Current Market Value	Months Leased
$300.00		$372.00	$52,400.43	$37,000.00	31.00
$300.00		$372.00	$56,094.10	$39,000.00	19.00
$300.00		$372.00	$47,138.02	$23,000.00	34.00
$300.00		$372.00	$46,363.28	$34,863.00	32.00
$300.00		$372.00	$29,485.02	$17,588.00	36.00
$300.00		$372.00	$49,010.10	$40,000.00	20.00
$300.00		$372.00	$39,592.04	$28,725.00	40.00
$300.00		$372.00	$45,476.04	$34,000.00	34.00
$300.00		$372.00	$45,476.04	$34,000.00	34.00
$300.00		$372.00	$45,476.04	$34,000.00	34.00
$300.00		$372.00	$52,713.99	$32,700.00	30.00
$300.00		$372.00	$46,432.04	$34,000.00	30.00
$1,800.00	$0.00	$2,232.00	$275,166.19	$197,425.00	$202.00

Average Cost per year
$12,974.80
$11,365.80
$25,981.44
$15,453.52
$15,419.44
$15,482.81
$21,370.25
$20,723.78
$19,729.68
$19,842.02
$16,265.24
$28,340.79
$222,949.56

Average Cost per year
$6,105.46
$11,031.22
$8,650.60
$4,452.11
$4,089.67
$5,629.26
$3,371.71
$4,181.66
$4,181.66
$4,181.66
$8,154.40
$5,121.62
$69,151.02

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City Council Meeting Date: May 26th, 2026

Topic: Gregory Peterson Water Rights Agreement Addendum

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: The Council is asked to consider an addendum to the water rights lease agreement with Gregory Peterson to clarify wording on the annual renewal price formula section. This agreement was signed into place on April 7th, 2025. The purpose of this agreement was to document the change of property owners associated with a parcel that leased water rights from the City of Lindsborg. The agreement states that an automatic extension of 5-years will begin on January 1st, 2027. It further details that the annual payment for the renewal term should be calculated using a formula subtracting the McPherson County average non-irrigated cropland rent from the McPherson County average irrigated cropland rent to determine the increase in value that this water rights agreement provides the land.

The rental averages used to determine the 2027 renewal rate are stated to be based on 2021 statistics. This appears to be a drafting error, as the original five-year extension in the 2022 agreement used the same formula and referenced 2021 statistics.

This addendum would clarify that the renewal payment terms should be calculated using the "most recent years" average cropland rents for McPherson County (2026 in this scenario). The source information is also changed from Kansas State College of Agriculture to the USDA National Agricultural Statistics Service. The source data from many of Kansas State's publications come from the USDA. This addendum will clarify the water rights agreement and allow for the 5-year extension to operate as intended beginning on January 1st, 2027.

Communication with Mr. Peterson has been on-going. The addendum has been signed by Mr. Peterson and is awaiting the decision from the City Council.

Recommendation: Move for the City Administrator to sign the water rights agreement addendum with Gregory Peterson as presented.

Fiscal Note: The annual lease payment received will be calculated using 2026 average cropland rents that historically have been released during the month of August.

Funding Source: N/A

REVIEW:

■ City Administrator ■ City Attorney

☐ City Council

WATER RIGHTS AGREEMENT ADDENDUM

This addendum is made by and between the City of Lindsborg, Kansas (City), and Gregory Peterson (Owner).

It is agreed by and between the parties as follows:

1. On the 7th day of April, 2025, the parties hereto entered into a water rights agreement, for a term ending on the 31st day of December 2026.
2. The agreement was designed to be automatically renewed for a five (5) year term beginning on January 1st, 2027. A copy of said water rights agreement is attached.
3. The annual payment for the renewal term shall be calculated using a specific formula.

4. Effective on May ____, 2026, and continuing for the duration of this Agreement (including any renewals thereof), the source document section shall be amended to read as follows:

"The annual payment for the renewal term shall be calculated using the following formula:

> The difference between the McPherson County Average Estimated Cropland Rents ($/ac) for irrigated cropland and the McPherson County Average Estimated Cash Rental Rates for non-irrigated cropland ($/ac) multiplied by 150-acre feet.

The McPherson County Average Estimated Cropland Rents ($/ac) for irrigated cropland shall be based on the most recent year's Irrigated Cropland Cash Rent Paid Per Acre in Kansas, as published by the USDA National Agricultural Statistics Service. The McPherson County Average Estimated Cropland Rents ($/ac) for non-irrigated cropland shall be based on the most recent year's Non-Irrigated Cropland Cash Rent Paid Per Acre in Kansas, as published by the USDA National Agricultural Statistics Service.

In the event that the Kansas County Cash Rents for Irrigated Cropland and the Kansas County-Level Cash Rents for Non-Irrigated Cropland are not available, then an equivalent study and publication by the Kansas State University College of Agriculture or the USDA National Agricultural Statistics Service shall be used in determining the annual payment".

4. All other terms and conditions of the original water rights agreement dated April 7th, 2025, are ratified except as amended by the addendum.

IN WITNESS WHEREOF, the parties have executed this addendum on the _____ day of May, 2026.

CITY OF LINDSBORG, KANSAS

by _____
Tanner Faust, City Administrator

OWNER

by _____
Gregory Peterson

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: May 26th, 2026

Topic: Mini Excavator

Department: Public Works Department

Staff Contact: Denny Walker

Background:
For several years we have looked at purchasing a compact or also called a mini excavator. We budgeted for the purchase this year and started getting quotes. We found out soon after that we did not budget enough for this purchase. Staff started looking at used ones and found out this was not the direction to go as most were already heavily used or priced close to what a new machine would cost, but without a warranty.

In our research, we have found that this machine would benefit all departments in our daily needs. We have times that our backhoe is too big to fit in yards and next to buildings or trees, which can also lead to more damage to landscape. We also have times when we need the backhoe in more than one place and that can become an issue especially when we have a water leak or an underground electrical fault that needs to be dug up right away. This is machine that would be used by all departments for small and even larger projects on a regular basis.

Staff received quotes from 4 different dealers with Bobcat being the lowest bid. White Star of Wichita gave us a quote of $66,368.00 for a 2026 Bobcat E40 R2. Ditch Witch of Park City gave us a quote of $73,522.20 for a New 2024 Yanmar SV40 CRCL6. Kubota of Salina gave us a quote of $74,000.00 for a 2026 KX040-5R3AP, and Foley Equipment gave us a quote on a 2026 Cat model 304-07LO for $75,000.00.

Recommendation: A motion to approve the purchase of the 2026 Bobcat E40 R2 Series Compact Excavator from White Star of Wichita for $66,368.00.

Fiscal Note: $60,000.00 Budgeted the rest to be split between the three departments.

Funding Source: Water, Wastewater and Electric Departments

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

Bobcat

Expiration Date: **May 31, 2026**
Prepared By: **Derek Dassel**
Phone: 316-680-9845
Email: ddassel@whitestarmachinery.com

Customer
City of Lindsborg

Contact
Rod Schrage

Dealer
White Star Machinery & Supply, Wichita, KS
3223 N HYDRAULIC
WICHITA, KS, 67219-1213

Item Name	Item Number	Quantity	Price Each	Total
E40 R2-Series Bobcat Compact Excavator	M3415	1	62,600.00	62,600.00

Standard Equipment:

40.4 HP
Turbocharged, Bobcat 1.8L, Tier 4 Diesel Engine, Non-DPF
Auto Idle
Auto-Shift, Two-Speed Travel
Auxiliary Hydraulics with Selectable Flow
w/ Arm Mounted Flush Face Quick Couplers
Canopy
Includes: Cup Holder, Retractable Seat Belt, Vinyl Suspension Seat
Roll Over Protective Structure (ROPS) - Meets Requirements of ISO 12117-2: 2008
Tip Over Protective Structure (TOPS) - Meets Requirements of ISO 12117: 2000
Falling Object Protective Structure (FOPS) - Meets Requirements of ISO 10262:1998
Control Console Locks
Control Pattern Selector Valve (ISO/STD)
Standard Instrument Panel
Dozer Blade with Float
Engine/Hydraulic Monitor with Shutdown
Fingertip Auxiliary Hydraulic Control
Fingertip Boom Swing Control
Horn
Hydraulic Joystick Controls
Keyed Ignition
Lift Eye
Long Arm
Rubber Tracks
Spark Arrestor Exhaust System
Vandalism Protection
LED Work Lights
X-Change Attachment Mounting System
Telematics with 2-year Machine IQ Basics Subscription
+90-Day Machine IQ Health & Security Trial
Warranty: 2 years, or 2000 hours whichever occurs first

Cab Plus Package	M3415-P11-C07	1		
Included: Cab Plus Package: Enclosed Cab with HVAC, Deluxe Instrument Panel with Keyless Start, Cloth Suspension Seat, Travel Motion Alarm, Radio,				
Hydraulic Clamp - X-Change - Long Arm - Class III w/ Diverter Valve	M3415-R08-C15	1		
Hydraulic Angle Blade	M3415-R12-C02	1		
Hydraulic X-Change - Long Arm	M3415-R06-C04	1		
18" MX3 XCHG TEETH	7323842	1	1,302.00	1,302.00
18" MX3 XCHG SMOOTH	7323841	1	1,302.00	1,302.00
12" MX3 XCHG TEETH	7323833	1	1,164.00	1,164.00

Quote Subtotal	$66,368.00
Taxes	0.00
Quote Total - USD	**$66,368.00**

Kubota of SALINA

3637 S. 9th St. Salina, KS 67401
785-201-9292

Account No.				Today's Date	March 30, 2026	Actual Del. Date	
Name	City of Lindsborg - Rod Schrage			Salesman	Garrett Kietzman	Fax Number	
Address	101 S. Main St. P.O. Box 70					Mobile Number	
City	Lindsborg	State	KS	Zip	67456-0070	Phone Number	
County of First Use	McPherson			Email	electricsuper@Lindsborgcity.org		

SALES:

Programs change 3/31/2026. This price may vary with changes to Kubota terms

Used/New	Brand Model Description	Tire #	Serial No.	Tag No.	Price	Office Use
New	Kubota KX040-5R1A, EXCAV W/RUB TKS/CNPY/ANGLE	2	KBCDZ18CPS3G14134	E000551	$ 67,000.00	
	Includes 2 buckets and no thumb					
New	Kubota KX040-5R3AP, EXCAV W/RUB TKS/AC CAB/ANG/SP2		KBCDZ18CJS3H14284	E000584	$ 74,000.00	
	Includes 2 buckets and has a thumb					
			Delivery Charge			
			Total Sales		$ 141,000.00	

TRADES:

Total Trade	$ -	
Difference	$ 141,000.00	
Discount		
Contract Fee	$ 50.00	
Extended Warranty		
Sub-Total	$ 141,050.00	
Sales Tax	$ -	
Owed on Trade-In		
Insurance		
TOTAL AMOUNT DUE	$ 141,050.00	

DEALER'S CHECK:

	Yes	No
1. All guards in place and points of danger protected	☐	☐
2. Safety shut-off, kill switches in place	☐	☐
3. Instruction booklet provided	☐	☐
4. Operating instructions given	☐	☐
5. Warning or safety advisory decals in place	☐	☐
6. ROPS system in place (if tractor)	☐	☐

WARRANTY: Customer must initial

	When applicable, Kubota will cover customer's hauling and mileage expenses for one year from the warranty start date below:
	Per manufacturers warranty beginning:
	Warranty ending:
	I have been offered to purchase extended warranty at this time and declined.
	Customer chooses to purchase the unit(s) with no further repairs, parts, or warranty implied or included.
	As noted below:

Paid Cash/Check#		
Charge		
Contract Amount		
Total	$ -	

Terms:

Delivery:

CUSTOMER'S ACCEPTANCE

I understand fully the terms & Conditions of the above sale. I understand fully the proper & safe operation of this equipment. The dealer & I have read & completed this form & agree with the above information. A finance charge on past due balances is computed at a rate of 1.5% per month.

Customer Signature _____ Date _____

DitchWitch UnderCon
dwundercon.com

7825 Hartman Arena Drive
Park City, KS 67147
316-755-1911 • 800-582-1980

Amarillo, TX
Grand Island, NE
Omaha, NE
Rapid City, SD
Sioux Falls, SD

Ship To: IN STORE PICKUP

Branch		
03 - PARK CITY		
Date	Time	Page
04/30/2026	14:36:54 (O)	1
Account No.	Phone No.	Quote No.
LIND002	7852273428	Q01770 02
Ship Via	Purchase Order	
Tax ID No.		
JOHN SMITH	Salesperson 300	

Invoice To: CITY OF LINDSBORG
202 EAST LINCOLN STREET
LINDSBORG KS 67456

EQUIPMENT QUOTE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 05/10/2026 Amount

Stock #: 016621 Serial #: YMRSV40YARYJ03391 65500.00
New 2024 YR SV40 CRCL6
New 2024 YANMAR SV40 CRCL6 EXCAVATOR
****INCLUDING THE FOLLOWING OPTIONS****
SV40 CRCL6 EXCAVATOR
BLADE 6-WAY ANGLE
CAB HEAT/AIR
TRACKS RUBBER

Sale # 01 Subtotal: 65500.00
Total: 65500.00

ADDITIONAL PARTS

18" VIO35 BKT	50504070	Qty:	1 Price:	1641.79	1641.79
12" VIO35 BKT	50504068		1	1579.61	1579.61
VIO35 THUMB	50504552		1	4800.80	4800.80

Parts Total: 8022.20

Subtotal: 73522.20
Quote Total: 73522.20

Authorization: _____

Thank You For Your Business!

SALES AGREEMENT

DATE _____

Foley Equipment Company, 1550 S. West Street, Wichita, KS67213 Phone: (316) 943-4211

SOLD TO	CUSTOMER	CITY OF LINDSBORG		SHIP TO	
	STREET ADDRESS	101 S MAIN PO BOX 70			
	CITY/STATE	LINDSBORG, KS	COUNTY MCPHERSON		
	POSTAL CODE	67456-0070	PHONE NO. 785 227-3355		
	CUSTOMER CONTACT:	EQUIPMENT ROD SCHRAGE			
		PRODUCT SUPPORT ROD SCHRAGE			
	INDUSTRY CODE:	LEGISLATIVE BODIES (CITY/COUNTY) (9121)	PRINCIPAL WORK CODE		

CUSTOMER NUMBER	Sales Tax Exemption # (if applicable)	CUSTOMER PO NUMBER (For reference only)
010830	N/A	

TERMS

PAYMENT TERMS: (All terms and payments are subject to Finance Company - OAC approval)

NET PAYMENT ON RECEIPT OF INVOICE ☐		NET ON DELIVERY ☐		FINANCIAL SERVICES	☐ CSC ☐ LEASE		
CASH WITH ORDER	$0.00	BALANCE TO FINANCE	$0.00	CONTRACT INTEREST RATE	0		
PAYMENT PERIOD		PAYMENT AMOUNT	0.00	NUMBER OF PAYMENTS	0	OPTIONAL BUY-OUT	$0.00

DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED

MAKE: CATERPILLAR MODEL: 304-07LO YEAR: 2026

STOCK NUMBER: YGN2660 SERIAL NUMBER: 0AN406854

BK303P13 - YGN03246	0P0227	LINES, BOOM	542-6682	LIGHTS, LED	579-8868
BK303P24 - ZGN00487	0P0227	CAB, WITH HEAT AND A/C	542-6690	MONITOR NEXT GEN, CAMERA READY	579-8876
BK303P24 - ZGN00490	0P0227	TRACK, 14", RUBBER BELT	542-6699	LINES, STICK	584-3655
QC303H - YGN03824	0P0227	FILM, INC. CANADA	552-5984	LINKAGE BUCKET W/LIFTING EYE	584-4307
TH303H - ZGN00552	0P0227	SOFTWARE, PROPORTIONAL CONTROL	557-1709	CONTROL, QC, 3 LINE	584-4312
304 07A MHE DCA3C	660-9500	SOFTWARE, STICK STEER CONTROL	557-1710	LINES, QC, LNG STK, 3 LINE	586-0420
2026 MODEL YEAR		SOFTWARE, 2 WAY CONTROL	557-1711	COUNTERWEIGHT, EXTRA, 500LBS	586-1369
MIRROR, CAB, RIGHT	428-7870	SOFTWARE, CODED START	557-1713	INSTRUCTIONS, ANSI	595-7029
BELT, SEAT, 3" RETRACTABLE	510-6085	304 07A MINI EXCAVATOR	577-9914	HYDRAULIC OIL	595-9912
BELT AS-SEAT	595-1980	UNDERCARRIAGE AR	542-6655	STICK, LONG, WITH 1ST AUX	596-7602
WATER JACKET HEATER, 120V	519-8302	HYDRAULIC OIL, STD	577-9915	BLADE, STD, BOCE	597-0752
CAT KEY, WITH PASSCODE OPTION	522-6460	HYDRAULIC AR	577-9916	ENGINE, EPA TIER 4 FINAL	611-2420
FILM-KEY SWITCH	218-0651	FILM GP-QR	624-4514	INTEGRATED RADIO V2	639-4462
SWITCH AS-START	467-8535	ALARM, TRAVEL	579-8852	PRODUCT LINK, CELLULAR PL243	628-8005
BOOM, SWING	542-6668	ELECTRICAL ARR, C1.7 HRC	579-8858	SERIALIZED TECHNICAL MEDIA KIT	421-8926

TRADE-IN EQUIPMENT

MODEL: _____ YEAR: _____ SN.: _____
PAYOUT TO: _____ AMOUNT: _____ PAID BY: _____

MODEL: _____ YEAR: _____ SN.: _____
PAYOUT TO: _____ AMOUNT: _____ PAID BY: _____

MODEL: _____ YEAR: _____ SN.: _____
PAYOUT TO: _____ AMOUNT: _____ PAID BY: _____

MODEL: _____ YEAR: _____ SN.: _____
PAYOUT TO: _____ AMOUNT: _____ PAID BY: _____

ALL TRADES-INS ARE SUBJECT TO EQUIPMENT BEING IN "AS INSPECTED CONDITION" BY FOLEY AT TIME OF DELIVERY OF REPLACEMENT MACHINE PURCHASE ABOVE.

CUSTOMER HEREBY SELLS THE TRADE-IN EQUIPMENT DESCRIBED ABOVE TO FOLEY AND WARRANTS IT TO BE FREE AND CLEAR OF ALL CLAIMS, LIENS, MORTGAGES AND SECURITY INTEREST EXCEPT AS SHOWN ABOVE.

SELL PRICE	$75,000.00
EXT WARRANTY	Included
CSA	Included
NET BALANCE DUE	**$75,000.00**
PLUS APPLICABLE TAXES CALCULATED AT DELIVERY	**$75,000.00**

ACH Information:
Bank = Wells Fargo NA
ABA number 121000248
Account number 4121956387
Email remittance advice to ACHPMTS@foleyeq.com
Customer responsible for all applicable taxes at the time of delivery.

☑ CATERPILLAR EQUIPMENT WARRANTY INITIAL

The Customer acknowledges that they have received a copy of the Foley Equipment Company and/or Caterpillar Warranty as applicable and have read and understood said warranty. Scheduled oil sampling (S.O.S.) is mandatory with this warranty. The Customer is responsible for taking oil samples at designated intervals from all power train components and failure to do so may result in voiding the warranty.

Warranty applicable including expiration date where necessary:
24 Month 2000 Hour Premier
304-84 MO/3000 HR PREMIER

☐ USED EQUIPMENT WARRANTY INITIAL

All used equipment is sold as is where is and no warranty is offered or implied except as specified here:

Warranty applicable:

CSA: CVA BASIC NO OIL 1000 HOURS/2 YEAR

NOTES:

This order is not valid until approved by Sales Manager

THIS AGREEMENT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE NEXT PAGE

Foley Equipment Company PURCHASER

ORDER RECEIVED BY Keeton, Chad REPRESENTATIVE

APPROVED AND ACCEPTED ON _____

CITY OF LINDSBORG PURCHASER

_____ SALES MANAGER

BY _____ SIGNATURE

_____ TITLE

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: May 26th, 2026

Topic: City Hall Window Replacement

Department: Parks Department

Staff Contact: Noah Flores, Parks Director

Background:
The windows at City Hall need to be replaced. Staff decided to address the windows in the poorest condition first. The windows selected for Phase 1 are the second-floor west elevation and the first-floor north side.

The second-floor windows are leaking, do not close properly, and show visible warping. The existing vinyl windows have not held up over time. These windows will be replaced from the exterior while preserving the existing trim, which may help reduce costs. A total of seven windows will be replaced in this area.

The first-floor windows have wood frames that have deteriorated over time, largely because of limited sun exposure on the north side. Removing and repairing the existing windows would cost more than replacing them. The stained glass will remain in place and will be protected by an additional pane of glass. A total of four windows will be replaced in this area.

Additional costs may be incurred for repair or replacement of existing jambs, sills, and masonry, depending on field conditions.

The following bids were received:

- **Pella Windows:** $45,263.02 for materials and installation
- **Marvin Windows:** $56,545.08 for materials and $30,700 for installation, for a total of $87,245.08
- **Pure Blend:** No updated quote submitted

The Pella proposal was approved by the State Historic Preservation Office.

Recommendation: Approve the purchase and installation of Pella windows in the amount of $45,623.02 with an extended cost allowance of up to $5,000 for any required repairs prior to installation.

Fiscal Note: Up to 40% of the total cost of the $45,263.02 can be refunded in tax credits.

Funding Source: Budgeted funds and tax credits

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

Colter Dent Construction, Inc.

11172 West State Street Road
Brookville, KS 67425

Estimate

Date	Estimate #
2/10/2026	6

Name / Address
City of Lindsborg

Project

Description	Qty	Rate	Total
Marvin Window Replacement - Phase 1			
Labor and equipment:			
North elevation windows	4	3,700.00	14,800.00
West elevation windows	3	3,900.00	11,700.00
West elevation window	1	4,200.00	4,200.00
Bid includes removal and replacement of windows. Existing interior trim to stay and small extension from new window to existing trim to be installed and painted to match. If any masonry work or extra trim work is needed, extra charges will be assessed.			

Subtotal	$30,700.00
Sales Tax (0.0%)	$0.00
Total	$30,700.00

City of Lindsborg Replacement PHASE 1

Quote #: AA2W7X8

A Proposal for Window and Door Products prepared for:
Job Site:
67456

Shipping Address:
MB SUPPLY
8226 SOUTHPORT DR
MANHATTAN, KS 66502-8116

NOLAN KOEHN
MB SUPPLY
8226 SOUTH PORT DR
MANHATTAN, KS 66502-8116
Phone: (620) 951-0314

Email: nolan@mbsupplycompany.com

This report was generated on 2/12/2026 9:21:44 AM using the Marvin Order Management System, version 0004.19.01 (Current). Price in USD. Unit availability and price are subject to change. Dealer terms and conditions may apply.

Featuring products from:

MARVIN

UNIT SUMMARY

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes.
Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

NUMBER OF LINES: 7	TOTAL UNIT QTY: 12	EXT NET PRICE: USD 56,545.08

LINE	MARK UNIT	PRODUCT LINE	ITEM	NET PRICE	QTY	EXTENDED NET PRICE
7	NORTH ELEVATION	Ultimate	Marvin Assembly RO 36 1/8" X 131 11/32" Entered as RO 36 1/8" X 131 11/32"	5,408.85	4	21,635.40
8	NORTH DG OPTION	Ultimate	Marvin Assembly RO 36 1/8" X 131 11/32" Entered as RO 36 1/8" X 131 11/32"	4,801.24	1	4,801.24
9	WEST ELEVATION	Ultimate	Single Hung G2 RO 40 7/8" X 90 11/32" Entered as RO 40 7/8" X 90 11/32"	3,706.87	3	11,120.61
10	WEST ELEVATION DG OPTION	Ultimate	Direct Glaze Rectangle RO 40 7/8" X 90 11/32" Entered as RO 40 7/8" X 90 11/32"	3,331.28	1	3,331.28
11	WEST ELEVATION	Ultimate	Marvin Assembly RO 71 7/8" X 90 11/32" Entered as RO 71 7/8" X 90 11/32"	7,105.56	1	7,105.56
12	WEST ELEVATION DG OPTION	Ultimate	Marvin Assembly RO 71 7/8" X 90 11/32" Entered as RO 71 7/8" X 90 11/32"	5,914.86	1	5,914.86
13	SET UP CHARGE	Ultimate	Set - Up	2,636.13	1	2,636.13

LINE ITEM QUOTES

The following is a schedule of the windows and doors for this project. For additional unit details, please see Line Item Quotes. Additional charges, tax or Terms and Conditions may apply. Detail pricing is per unit.

Line #7 Qty: 4	Mark Unit: NORTH ELEVATION	Net Price: Ext. Net Price:	 USD	5,408.85 21,635.40

MARVIN



As Viewed From The Exterior

Entered As: RO
MO 35 5/8" X 131 3/32"
FS 35 1/8" X 130 27/32"
RO 36 1/8" X 131 11/32"
Egress Information A1
No Egress Information available.
Egress Information B1
Width: 31 17/32" Height: 44 9/16"
Net Clear Opening: 9.76 SqFt
Performance Information A1
U-Factor: 0.27
Solar Heat Gain Coefficient: 0.36
Visible Light Transmittance: 0.62
Condensation Resistance: 58
CPD Number: MAR-N-419-28019-00001
Performance Information B1
U-Factor: 0.3
Solar Heat Gain Coefficient: 0.3
Visible Light Transmittance: 0.52
Condensation Resistance: 55
CPD Number: MAR-N-425-23422-00001
Performance Grade A1
Licensee #1117
AAMA/WDMA/CSA 101/I.S.2/A440-17
CW-PG50 1602X3697 mm (63.07X145.57 in)
Water Resistance: 8.35 psf
Deflection at Certified Size and Performance: 1.1
CW-PG50 DP +50/-60
FL38016
Performance Grade B1
Licensee #1127
AAMA/WDMA/CSA 101/I.S.2/A440-17
LC-PG50 1251X2731 mm (49.3X107.5 in)
Water Resistance: 7.52 psf
LC-PG50 DP +50/-50
FL17635

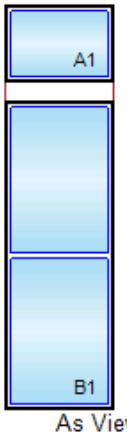
Feature Mismatch: Interior Glazing Profile
Stone White Clad Exterior
Painted Interior Finish - White - Pine Interior
Back Prime
1W2H - Rectangle Assembly
Assembly Rough Opening
36 1/8" X 131 11/32"

Unit: A1
Ultimate Direct Glaze Rectangle
Basic Frame 35 1/8" X 25"
Rough Opening 36 1/8" X 25 1/2"
#MO = 40 1/4" X 136"
IG - 1 Lite
Low E2 w/Argon
Black Stainless Steel Perimeter Bar
Putty Exterior Glazing Profile

Unit: B1
Ultimate Single Hung G2
Basic Frame 35 1/8" X 99 27/32"
Rough Opening 36 1/8" X 100 11/32"
Glass Add For All Sash/Panels
***Sash Ship Loose
Top Sash
Stone White Clad Sash Exterior
Painted Interior Finish - White - Pine Sash Interior
IG - 1 Lite
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter Bar
Ogee Interior Glazing Profile
Bottom Sash
Stone White Clad Sash Exterior
Painted Interior Finish - White - Pine Sash Interior
IG - 1 Lite
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter Bar
Ogee Interior Glazing Profile
White Interior Weather Strip Package
White Exterior Weather Strip Package
Both Sash Stationary
No Screen
Horizontal Solid Space Mull 6"
Standard Mull Charge
4 9/16" Jambs
#A2614 CASING - PRINT #85463 W/ A1452 SUBSILL - STONE WHITE
Nailing Fin
Non system generated Pricing
***Note: This configuration meets a minimum structural performance of DP 20 through either physical testing or calculations in accordance with AAMA 450 and building code requirements. Mull certification ratings may vary from individual unit certification ratings. Reference the mulling chapter of the ADM for additional information.
*****Note: Unit Availability and Price is Subject to Change**

Line #8 Qty: 1	Mark Unit: NORTH DG OPTION	Net Price: Ext. Net Price:	 USD	4,801.24 4,801.24

MARVIN



As Viewed From The Exterior

Entered As: RO
MO 35 5/8" X 131 3/32"
FS 35 1/8" X 130 27/32"
RO 36 1/8" X 131 11/32"
Egress Information A1, B1
No Egress Information available.
Performance Information A1
U-Factor: 0.27
Solar Heat Gain Coefficient: 0.36
Visible Light Transmittance: 0.62
Condensation Resistance: 58
CPD Number: MAR-N-419-28019-00001
Performance Information B1
U-Factor: 0.27
Solar Heat Gain Coefficient: 0.29
Visible Light Transmittance: 0.48
Condensation Resistance: 58
CPD Number: MAR-N-419-28097-00017
Performance Grade A1, B1
Licensee #1117
AAMA/WDMA/CSA 101/I.S.2/A440-17
CW-PG50 1602X3697 mm (63.07X145.57 in)
Water Resistance: 8.35 psf
Deflection at Certified Size and Performance: 1.1
CW-PG50 DP +50/-60
FL38016

Stone White Clad Exterior
Painted Interior Finish - White - Pine Interior
Back Prime
1W2H - Rectangle Assembly
Assembly Rough Opening
36 1/8" X 131 11/32"

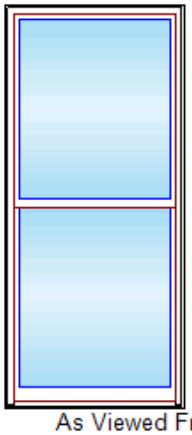
Unit: A1
Ultimate Direct Glaze Rectangle
Basic Frame 35 1/8" X 25"
Rough Opening 36 1/8" X 25 1/2"
#MO = 40 1/4" X 136"
IG - 1 Lite
Low E2 w/Argon
Black Stainless Steel Perimeter Bar
Putty Exterior Glazing Profile

Unit: B1
Ultimate Direct Glaze Rectangle
Basic Frame 35 1/8" X 99 27/32"
Rough Opening 36 1/8" X 100 11/32"
IG
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter and Spacer Bar
1 15/16" SDL - With Spacer Bar - Black
Checkrail - Special Cut 1W1H
2 Rect Lites
Stone White Clad Ext - Painted Interior Finish - White - Pine Int
Putty Exterior Glazing Profile
Horizontal Solid Space Mull 6"
Standard Mull Charge
4 9/16" Jambs
#A2614 CASING - PRINT #85463 W/ A1452 SUBSILL - STONE WHITE
Nailing Fin
Non system generated Pricing
***Note: This configuration meets a minimum structural performance of DP 20 through either physical testing or calculations in accordance with AAMA 450 and building code requirements. Mull certification ratings may vary from individual unit certification ratings. Reference the mulling chapter of the ADM for additional information.
*****Note: Unit Availability and Price is Subject to Change**

Line #9 Qty: 3	Mark Unit: WEST ELEVATION	Net Price: Ext. Net Price:	 USD	3,706.87 11,120.61

MARVIN

Stone White Clad Exterior
Painted Interior Finish - White - Pine Interior
Back Prime
Ultimate Single Hung G2
Rough Opening 40 7/8" X 90 11/32"
#MO = 45" X 95"
Glass Add For All Sash/Panels
Top Sash
Stone White Clad Sash Exterior
Painted Interior Finish - White - Pine Sash Interior



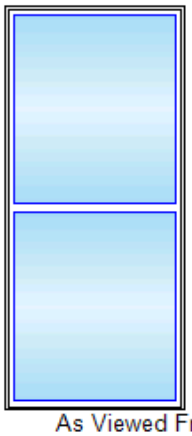
As Viewed From The Exterior

Entered As: RO
MO 40 3/8" X 90 3/32"
FS 39 7/8" X 89 27/32"
RO 40 7/8" X 90 11/32"
Egress Information
Width: 36 9/32" Height: 39 9/16"
Net Clear Opening: 9.97 SqFt
Performance Information
U-Factor: 0.3
Solar Heat Gain Coefficient: 0.3
Visible Light Transmittance: 0.52
Condensation Resistance: 55
CPD Number: MAR-N-425-23422-00001
Performance Grade
Licensee #1127
AAMA/WDMA/CSA 101/I.S.2/A440-17
LC-PG50 1149X2426 mm (45.3X95.5 in)
Water Resistance: 7.52 psf
LC-PG50 DP +50/-50
FL17635

IG - 1 Lite
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter Bar
Ogee Interior Glazing Profile
Bottom Sash
Stone White Clad Sash Exterior
Painted Interior Finish - White - Pine Sash Interior
IG - 1 Lite
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter Bar
Ogee Interior Glazing Profile
White Interior Weather Strip Package
White Exterior Weather Strip Package
Both Sash Stationary
No Screen
4 9/16" Jambs
#A2614 CASING - PRINT #85463 W/ A1452 SUBSILL - STONE WHITE
Nailing Fin
Non system generated Pricing
*****Note: Unit Availability and Price is Subject to Change**

Line #10 Qty: 1	Mark Unit: WEST ELEVATION DG OPTION	Net Price: Ext. Net Price:	 USD	3,331.28 3,331.28

MARVIN



As Viewed From The Exterior

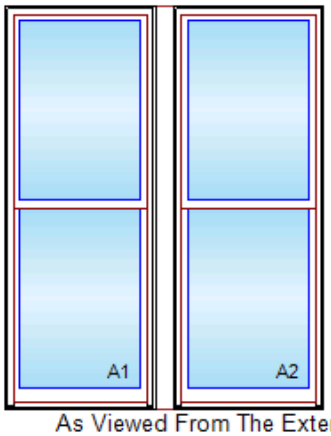
Entered As: RO
MO 40 3/8" X 90 3/32"
FS 39 7/8" X 89 27/32"
RO 40 7/8" X 90 11/32"
Egress Information

Stone White Clad Exterior
Painted Interior Finish - White - Pine Interior
Back Prime
Ultimate Direct Glaze Rectangle
Rough Opening 40 7/8" X 90 11/32"
#MO = 45" X 95"
IG
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter and Spacer Bar
1 15/16" SDL - With Spacer Bar - Black
Checkrail - Special Cut 1W1H
2 Rect Lites
Stone White Clad Ext - Painted Interior Finish - White - Pine Int
Putty Exterior Glazing Profile
4 9/16" Jambs
#A2614 CASING - PRINT #85463 W/ A1452 SUBSILL - STONE WHITE
Nailing Fin
Non system generated Pricing
*****Note: Unit Availability and Price is Subject to Change**

No Egress Information available.
Performance Information
U-Factor: 0.27
Solar Heat Gain Coefficient: 0.29
Visible Light Transmittance: 0.49
Condensation Resistance: 58
CPD Number: MAR-N-419-28097-00010
Performance Grade
Licensee #1117
AAMA/WDMA/CSA 101/I.S.2/A440-17
CW-PG50 1602X3697 mm (63.07X145.57 in)
Water Resistance: 8.35 psf
Deflection at Certified Size and Performance: 1.1
CW-PG50 DP +50/-60
FL38016

Line #11 Qty: 1	Mark Unit: WEST ELEVATION	Net Price: Ext. Net Price:	 USD	7,105.56 7,105.56

MARVIN



As Viewed From The Exterior

Entered As: RO
MO 71 3/8" X 90 3/32"
FS 70 7/8" X 89 27/32"
RO 71 7/8" X 90 11/32"
Egress Information A1, A2
Width: 29 27/32" Height: 39 9/16"
Net Clear Opening: 8.20 SqFt
Performance Information A1, A2
U-Factor: 0.3
Solar Heat Gain Coefficient: 0.3
Visible Light Transmittance: 0.52
Condensation Resistance: 55
CPD Number: MAR-N-425-23422-00001
Performance Grade A1, A2
Licensee #1127
AAMA/WDMA/CSA 101/I.S.2/A440-17
LC-PG50 1149X2426 mm (45.3X95.5 in)
Water Resistance: 7.52 psf
LC-PG50 DP +50/-50
FL17635

Stone White Clad Exterior
Painted Interior Finish - White - Pine Interior
Back Prime
2W1H - Rectangle Assembly
Assembly Rough Opening
71 7/8" X 90 11/32"

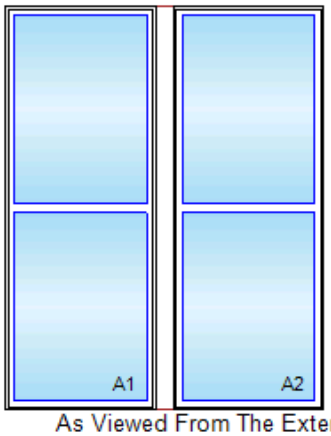
Unit: A1
Ultimate Single Hung G2
Basic Frame 33 7/16" X 89 27/32"
Rough Opening 34 7/16" X 90 11/32"
#MO = 76" X 95"
Glass Add For All Sash/Panels
Top Sash
Stone White Clad Sash Exterior
Painted Interior Finish - White - Pine Sash Interior
IG - 1 Lite
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter Bar
Ogee Interior Glazing Profile
Bottom Sash
Stone White Clad Sash Exterior
Painted Interior Finish - White - Pine Sash Interior
IG - 1 Lite
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter Bar
Ogee Interior Glazing Profile
White Interior Weather Strip Package
White Exterior Weather Strip Package
Both Sash Stationary
No Screen

Unit: A2
Ultimate Single Hung G2
Basic Frame 33 7/16" X 89 27/32"
Rough Opening 34 7/16" X 90 11/32"
Glass Add For All Sash/Panels
Top Sash
Stone White Clad Sash Exterior
Painted Interior Finish - White - Pine Sash Interior
IG - 1 Lite
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter Bar
Ogee Interior Glazing Profile
Bottom Sash
Stone White Clad Sash Exterior

Painted Interior Finish - White - Pine Sash Interior
IG - 1 Lite
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter Bar
Ogee Interior Glazing Profile
White Interior Weather Strip Package
White Exterior Weather Strip Package
Both Sash Stationary
No Screen
Vertical Solid Space Mull 4"
Standard Mull Charge
4 9/16" Jambs
#A2614 CASING - PRINT #85463 W/ A1452 SUBSILL - STONE WHITE
Nailing Fin
Non system generated Pricing
***Note: This configuration meets a minimum structural performance of DP 20 through either physical testing or calculations in accordance with AAMA 450 and building code requirements. Mull certification ratings may vary from individual unit certification ratings. Reference the mulling chapter of the ADM for additional information.
*****Note: Unit Availability and Price is Subject to Change**

Line #12 Qty: 1	Mark Unit: WEST ELEVATION DG OPTION	Net Price: Ext. Net Price:	 USD	5,914.86 5,914.86

MARVIN



As Viewed From The Exterior

Entered As: RO
MO 71 3/8" X 90 3/32"
FS 70 7/8" X 89 27/32"
RO 71 7/8" X 90 11/32"
Egress Information A1, A2
No Egress Information available.
Performance Information A1, A2
U-Factor: 0.27
Solar Heat Gain Coefficient: 0.29
Visible Light Transmittance: 0.49
Condensation Resistance: 58
CPD Number: MAR-N-419-28097-00010
Performance Grade A1, A2
Licensee #1117
AAMA/WDMA/CSA 101/I.S.2/A440-17
CW-PG50 1602X3697 mm (63.07X145.57 in)
Water Resistance: 8.35 psf
Deflection at Certified Size and Performance: 1.1
CW-PG50 DP +50/-60
FL38016

Stone White Clad Exterior
Painted Interior Finish - White - Pine Interior
Back Prime
2W1H - Rectangle Assembly
Assembly Rough Opening
71 7/8" X 90 11/32"

Unit: A1
Ultimate Direct Glaze Rectangle
Basic Frame 33 7/16" X 89 27/32"
Rough Opening 34 7/16" X 90 11/32"
#MO = 76" X 95"
IG
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter and Spacer Bar
1 15/16" SDL - With Spacer Bar - Black
Checkrail - Special Cut 1W1H
2 Rect Lites
Stone White Clad Ext - Painted Interior Finish - White - Pine Int
Putty Exterior Glazing Profile

Unit: A2
Ultimate Direct Glaze Rectangle
Basic Frame 33 7/16" X 89 27/32"
Rough Opening 34 7/16" X 90 11/32"
IG
Tempered Low E2 w/Argon
Black Stainless Steel Perimeter and Spacer Bar
1 15/16" SDL - With Spacer Bar - Black
Checkrail - Special Cut 1W1H
2 Rect Lites
Stone White Clad Ext - Painted Interior Finish - White - Pine Int
Putty Exterior Glazing Profile
Vertical Solid Space Mull 4"
Standard Mull Charge
4 9/16" Jambs
#A2614 CASING - PRINT #85463 W/ A1452 SUBSILL - STONE WHITE
Nailing Fin
Non system generated Pricing
***Note: This configuration meets a minimum structural performance of DP 20

through either physical testing or calculations in accordance with AAMA 450 and building code requirements. Mull certification ratings may vary from individual unit certification ratings. Reference the mulling chapter of the ADM for additional information.
*****Note: Unit Availability and Price is Subject to Change**

Line #13 Qty: 1	Mark Unit: SET UP CHARGE	Net Price: Ext. Net Price:	 USD	2,636.13 2,636.13

MARVIN

Entered As:
Egress Information
No Egress Information available.
Performance Information
Product Performance Information is currently unavailable in the OMS for this product and glazing option. To request product performance information not in the OMS, contact your Marvin representative or submit an Assistance Request.
Performance Grade
No Performance Grade Information available.

****
Charge Only
****
Set - Up
CASING SURCHARGE - A2614 - PRINT #85463
***Note: Charge Only items are invoiced only but no product is shipped

Project Subtotal Net Price: USD	56,545.08
8.250% Sales Tax: USD	4,664.97
Project Total Net Price: USD	61,210.05

TERMS AND CONDITIONS

PRODUCT AND PERFORMANCE INFORMATION

NFRC Ratings:

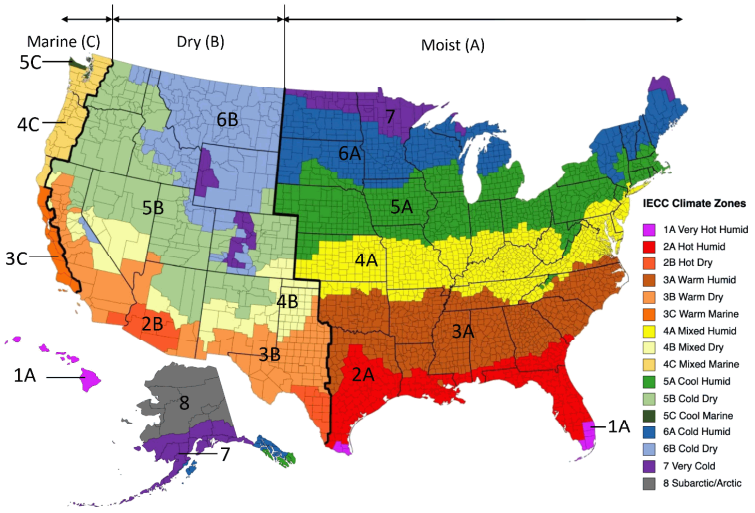
NFRC energy ratings may vary depending on the exact configuration of glass thickness used on the unit. NFRC energy values and ratings may change over time due to ongoing product changes, updated test results or requirements. NFRC values and ratings are finalized on the date of manufacture.

The National Fenestration Rating Council (NFRC) has developed and operates a uniform rating system for the energy performance of fenestration products, including windows, doors and skylights. For additional information regarding this rating system, see www.nfrc.org.

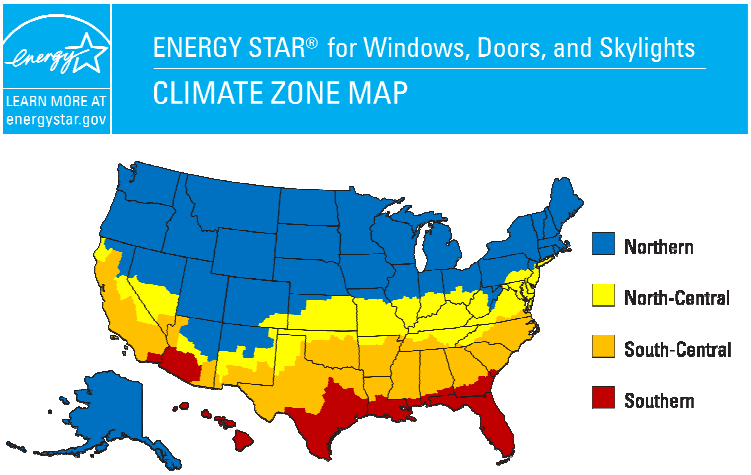
Code (residential, building or energy) Compliance:

Determining the suitability and compliance with state, provincial, local, or other applicable building codes or standards, including energy codes, is the responsibility of the buyer, user, architect, contractor, installer, and/or other construction professional.

2021 IECC Climate Zone Map:



ENERGY STAR Version 7 Climate Zone Map:



PURCHASE APPROVAL/SIGN OFF

Project Subtotal Net Price: USD	**56,545.08**
8.250% Sales Tax: USD	**4,664.97**
Project Total Net Price: USD	**61,210.05**

I have reviewed all line item quotes in detail and agree that the product specifications and pricing are accurate, and I approve the project for order. I acknowledge that additional charges, tax or Terms and Conditions may apply.

BUYER:

Signature: _____

Title: _____

Date: _____

Seller: _____

Buyer: _____

Proposal - Detailed

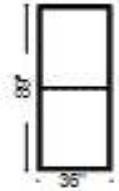
Pella Products of Kansas
4055 N Toben Suite 100
Wichita, KS 67226

Sales Rep Name: Romaneschi, Mark
Sales Rep Phone: 316-686-6900
Sales Rep E-Mail: mromaneschi@pellaks.com
Sales Rep Fax:

Customer Information	Project/Delivery Address	Order Information
City of Lindsborg	**Lindsborg City Hall, 101 S Main St.**	**Quote Name:** Reserve, White_Alt#3_4-15-2026-North-West
104 E Lincoln St	101 S Main St	
		Order Number: 153
Lindsborg, KS 67456-2416	**Lot #**	**Quote Number:** **19318757**
Primary Phone: (785) 2273355	Lindsborg, KS 67456	**Order Type:** Installed Sales
Mobile Phone:	**County:**	**Wall Depth:**
Fax Number:	**Owner Name:**	**Payment Terms:**
E-Mail:		**Tax Code:** INSTALL
Contact Name:	**Owner Phone:**	**Cust Delivery Date:** None
		Quoted Date: 3/26/2025
Great Plains #: 1007211408		**Contracted Date:**
Customer Number: 1000823260		**Booked Date:**
Customer Account: 1007211408		**Customer PO #:**

Customer Notes:
1. Lead time to be discussed upon consideration of contract.
2. Prices are valid for 30 days from quote date, unless a longer period of time is expressly set forth in specification documents, but in any event, prices are invalid after 90 days.
3. Proposal does not include: permits and licensing, retainage fees; bid bond, performance bond and payment bond; louvers, steel windows, aluminum windows/storefront/curtain-wall system, interior windows, wood shutters/frames, blinds, head or sill flashing, exterior or interior wood trim.
4. Exceptions to the plans/specifications: Proposal based on standard Pella product/performance and standard Pella 2/10/20 year product warranty which vary from the plans/specifications. Please refer to published Pella data for additional information.
5. Payment terms: Net 30, no retention, pending credit approval.
6. Pella reserves the right to review the general conditions of the specifications and all contract/purchase order documentation at the time of contract. Pella will request amendments to said documentation.
7. Proposal includes all standard Pella terms and conditions (available on request).
8. Verification of code compliance is by others.

Line #	Location:	Attributes	Qty
5	West Second Floor	**Pella Reserve, Traditional Direct Set, Fixed Frame, 36 X 89, White**	4



Viewed From Exterior

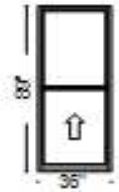
Rough Opening: 36 - 3/4" X 89 - 3/4"

PK #
2235

1: 3689 Fixed Frame Direct Set
Frame Size: 36 X 89
General Information: Interior Glazed, Factory Assembled, Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, White
Interior Color / Finish: Prefinished White Paint Interior
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Performance Information: U-Factor 0.29, SHGC 0.24, VLT 0.30, CPD PEL-N-18-04290-00001, Performance Class AW, PG 50, Calculated Positive DP Rating 50, Calculated Negative DP Rating 50, FPA FL10354, STC 28, OITC 24
Grille: ILT, No Custom Grille, 7/8", Traditional (1W2H), Ogee, Ogee
Wrapping Information: No Attachment Method, No Exterior Trim, 3-11/16", 5", Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 250".

INADD0020 - Labor Adder B - Lead Safe Practices	Qty	1
INSTALL-LF03 - Full Frame Install	Qty	22
ACCESS0010 - Materials A - FF - Wood Window	Qty	22

Line #	Location:	Attributes	Qty
10	West Second Floor	**Pella Reserve, Traditional Single Hung, 36 X 89, White**	1



Viewed From Exterior

Rough Opening: 36 - 3/4" X 89 - 3/4"

PK #
2235

1: 3689 Single Hung, Equal
Frame Size: 36 X 89
General Information: Standard, Luxury, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, White
Interior Color / Finish: Prefinished White Paint Interior
Sash / Panel: Putty Glaze, Ogee, Standard, No Sash Lugs
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: Cam-Action Lock, White, WOCD (ASTM F2090), No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor
Screen: Half Screen, Standard EnduraClad, White, Premium, InView™
Performance Information: U-Factor 0.29, SHGC 0.23, VLT 0.29, CPD PEL-N-232-01225-00003, Performance Class CW, PG 30, Calculated Positive DP Rating 30, Calculated Negative DP Rating 30, FPA FL14341, STC 31, OITC 27, Clear Opening Width 32.625, Clear Opening Height 40.062, Clear Opening Area 9.076547, Egress Meets minimum clear opening and 5.7 sq.ft
Grille: No Grille,
Wrapping Information: No Attachment Method, No Exterior Trim, 3-11/16", 5", Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 250".

INADD0020 - Labor Adder B - Lead Safe Practices	Qty	1
INSTALL-LF03 - Full Frame Install	Qty	22
ACCESS0010 - Materials A - FF - Wood Window	Qty	22

Line #	Location:	Attributes	Qty
15	West Second Floor	**Pella Reserve, Traditional Direct Set, Fixed Frame, 29.5 X 89, White**	1



PK # 2235

Viewed From Exterior

Rough Opening: 30 - 1/4" X 89 - 3/4"

1: 29.589 Fixed Frame Direct Set
Frame Size: 29 1/2 X 89
General Information: Interior Glazed, Factory Assembled, Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, White
Interior Color / Finish: Prefinished White Paint Interior
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Performance Information: U-Factor 0.29, SHGC 0.24, VLT 0.30, CPD PEL-N-18-04290-00001, Performance Class AW, PG 60, Calculated Positive DP Rating 60, Calculated Negative DP Rating 60, FPA FL10354, STC 28, OITC 24
Grille: ILT, No Custom Grille, 7/8", Traditional (1W2H), Ogee, Ogee
Wrapping Information: No Attachment Method, No Exterior Trim, 3-11/16", 5", Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 237".

INADD0020 - Labor Adder B - Lead Safe Practices	Qty	1
INSTALL-LF03 - Full Frame Install	Qty	20
ACCESS0010 - Materials A - FF - Wood Window	Qty	20

Line #	Location:	Attributes	Qty
20	West Second Floor	**Pella Reserve, Traditional Single Hung, 29.5 X 89, White**	1



PK # 2235

Viewed From Exterior

Rough Opening: 30 - 1/4" X 89 - 3/4"

1: 29.589 Single Hung, Equal
Frame Size: 29 1/2 X 89
General Information: Standard, Luxury, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, White
Interior Color / Finish: Prefinished White Paint Interior
Sash / Panel: Putty Glaze, Ogee, Standard, No Sash Lugs
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Hardware Options: Cam-Action Lock, White, WOCD (ASTM F2090), No Limited Opening Hardware, Order Sash Lift, No Integrated Sensor
Screen: Half Screen, Standard EnduraClad, White, Premium, InView™
Performance Information: U-Factor 0.29, SHGC 0.23, VLT 0.29, CPD PEL-N-232-01225-00003, Performance Class CW, PG 30, Calculated Positive DP Rating 30, Calculated Negative DP Rating 30, FPA FL14341, STC 31, OITC 27, Clear Opening Width 26.125, Clear Opening Height 40.062, Clear Opening Area 7.268193, Egress Meets minimum clear opening and 5.7 sq.ft
Grille: No Grille,
Wrapping Information: No Attachment Method, No Exterior Trim, 3-11/16", 5", Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 237".

INADD0020 - Labor Adder B - Lead Safe Practices	Qty	1
INSTALL-LF03 - Full Frame Install	Qty	20
ACCESS0010 - Materials A - FF - Wood Window	Qty	20

Line #	Location:	Attributes	Qty
25	North (1st Floor)	**Architect Reserve, Traditional, Direct Set Fixed Frame Rectangle, Architect Reserve, Traditional, Direct Set Fixed Frame Rectangle, 34 X 133, White**	4



Viewed From Exterior

Rough Opening: 34 - 3/4" X 134"

PK #
2235

1: 34106 Fixed Frame Direct Set
Frame Size: 34 X 106
General Information: Interior Glazed, Factory Assembled, Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, White
Interior Color / Finish: Prefinished White Paint Interior
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Performance Information: U-Factor 0.27, SHGC 0.26, VLT 0.34, CPD PEL-N-18-04288-00001, Performance Class AW, PG 45, Calculated Positive DP Rating 45, Calculated Negative DP Rating 45, FPA FL10354, STC 28, OITC 24
Grille: No Grille,
2: 3423 Fixed Frame Direct Set
Frame Size: 34 X 23
General Information: Interior Glazed, Factory Assembled, Standard, Clad, Pine, 5", 3 11/16"
Exterior Color / Finish: Painted, Standard Enduraclad, White
Interior Color / Finish: Prefinished White Paint Interior
Glass: Insulated Dual Gray Low-E Advanced Low-E Insulating Glass Argon Non High Altitude
Performance Information: U-Factor 0.27, SHGC 0.26, VLT 0.34, CPD PEL-N-18-04280-00001, Performance Class AW, PG 90, Calculated Positive DP Rating 90, Calculated Negative DP Rating 90, FPA FL10354, STC 31, OITC 26
Grille: No Grille,
Horizontal Mull 1: FactoryMull, 4" x 4 3/8" Wood, Mull Design Pressure- 20
Wrapping Information: No Attachment Method, No Exterior Trim, 3-11/16", 5", Factory Applied, Manufacturer Recommended Clearance, Perimeter Length = 334".

INSTALL-LF03 - Full Frame Install	Qty	29
INADD0020 - Labor Adder B - Lead Safe Practices	Qty	1
ACCESS0010 - Materials A - FF - Wood Window	Qty	29
INADD0140 - Labor Adder O - Additional Install Charges $/Hr	Qty	2

Line #	Location:	Attributes	Qty
205	None Assigned	**Installation Sealant, White**	11

Viewed From Exterior

Rough Opening:

PK #
2235

1: Accessory
Frame Size: -1 X -1
General Information: Installation Sealant
Exterior Color / Finish: Painted, White
Interior Color / Finish: Not Applicable Interior
Package: Individual Tubes
Wrapping Information: Perimeter Length = 0".

Line #	Location:	Attributes	Qty
210	None Assigned	**01HM0000 - Pella 3" Pella Installation Tape, 150 ft (1)**	14



PK # 2235

1: Pella Parts Catalog - Templates Search
Pella Parts Selector: Part Number, 01HM0000, 3" Pella Installation Tape, 150 ft (1), 01HM0000,

Viewed From Exterior
Rough Opening:

Line #	Location:	Attributes	Qty
215	None Assigned	**01HP0000 - Pella Great Stuff Pro Gun Foam (1)**	11



PK # 2235

1: Pella Parts Catalog
Pella Parts Selector: Installation Accessories, Single Hung, Installation Tape / Foam / Shims, Pella Reserve, Unhanded, 01HP0000, Great Stuff Pro Gun Foam (1), 01HP0000, Less than 96-in,

Viewed From Exterior
Rough Opening: 10" X 10.5"

Line #	Location:	Attributes	Qty
220	None Assigned	**01VW0000 - Pella Plastic U-Shims, 4-1/8" x 1/16", (16)**	22



PK # 2235

1: Pella Parts Catalog
Pella Parts Selector: Installation Accessories, Direct Set, Installation Tape / Foam / Shims, Pella Reserve, Unhanded, 01VW0000, Plastic U-Shims, 4-1/8" x 1/16", (16), 01VW0000, Less than 96-in,

Viewed From Exterior
Rough Opening: 10" X 10.5"

Line #	Location:	Attributes	Qty
225	**Lift**		2

Thank You For Your Interest In Pella® Products

PELLA WARRANTY:

Pella products are covered by Pella's limited warranties in effect at the time of sale. All applicable product warranties are incorporated into and become a part of this contract. Please see the warranties for complete details, taking special note of the two important notice sections regarding installation of Pella products and proper management of moisture within the wall system. Neither Pella Corporation nor the Seller will be bound by any other warranty unless specifically set out in this contract. However, Pella Corporation will not be liable for branch warranties which create obligations in addition to or obligations which are inconsistent with Pella written warranties.

Clear opening (egress) information does not take into consideration the addition of a Rolscreen [or any other accessory] to the product. You should consult your local building code to ensure your Pella products meet local egress requirements.

Per the manufacturer's limited warranty, unfinished mahogany exterior windows and doors must be finished upon receipt prior to installing and refinished annually, thereafter. Variations in wood grain, color, texture or natural characteristics are not covered under the limited warranty.

INSYNCTIVE PRODUCTS: In addition, Pella Insynctive Products are covered by the Pella Insynctive Products Software License Agreement and Pella Insynctive Products Privacy Policy in effect at the time of sale, which can be found at Insynctive.pella.com. By installing or using Your Insynctive Products you are acknowledging the Insynctive Software Agreement and Privacy Policy are part of the terms of sale.

Notice of Collection of Personal Information: We may collect your personal information when you interact with us. Under the California Consumer Privacy Act (CCPA), California residents have specific rights to request this information, request to delete this information, and opt out of the sharing or sale of this information to third parties. To learn more about our collection practices and your rights under the CCPA please visit our link https://www.pella.com/california-rights-policy/ at pella.com.

ARBITRATION AND CLASS ACTION WAIVER ("ARBITRATION AGREEMENT")

YOU and Pella and its subsidiaries and the Pella Branded Distributor **AGREE TO ARBITRATE DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS (INCLUDES PELLA GOODS AND PELLA SERVICES) AND WAIVE THE RIGHT TO HAVE A COURT OR JURY DECIDE DISPUTES. YOU WAIVE ALL RIGHTS TO PROCEED AS A MEMBER OR REPRESENTATIVE OF A CLASS ACTION, INCLUDING CLASS ARBITRATION, REGARDING DISPUTES ARISING OUT OF OR RELATING TO YOUR PELLA PRODUCTS.** You may opt out of this Arbitration Agreement by providing notice to Pella no later than ninety (90) calendar days from the date You purchased or otherwise took ownership of Your Pella Goods. To opt out, You must send notice by e-mail to pellawebsupport@pella.com , with the subject line: "Arbitration Opt Out" or by calling (877) 473-5527. Opting out of the Arbitration Agreement will not affect the coverage provided by any applicable limited warranty pertaining to Your Pella Products. For complete information, including the full terms and conditions of this Arbitration Agreement, which are incorporated herein by reference, please visit www.pella.com/arbitration or e-mail to pellawebsupport@pella.com, with the subject line: "Arbitration Details" or call (877) 473-5527. D'ARBITRAGE ET RENONCIATION AU RECOURS COLLECTIF ("convention d'arbitrage") EN FRANÇAIS SEE PELLA.COM/ARBITRATION. DE ARBITRAJE Y RENUNCIA COLECTIVA ("acuerdo de arbitraje") EN ESPAÑOL VER PELLA.COM/ARBITRATION.

Seller shall not be held liable for failure or delay in the performance of its obligations under this Agreement, if such performance is hindered or delayed by the occurrence of an act or event beyond the Seller's reasonable control (force majeure event), including but not limited to earthquakes, unusually severe weather and other Acts of God, fire, strikes and labor unrest, epidemics, riots, war, civil unrest, and government interventions. Seller shall give timely notice of a force majeure event and take such reasonable action to mitigate the impacts of such an event.

Product Performance Information:

U-Factor, Solar Heat Gain Coefficient (SHGC), and Visible Light Transmittance (VLT) are certified by the National Fenestration Rating Council (NFRC).

Manufacturer stipulates that these ratings conform to applicable NFRC procedures for determining whole product performance. NFRC ratings are determined for a fixed set of environmental conditions and a specific product size. NFRC does not recommend any products and does not warrant the suitability of any product for any specific use.

Design Pressure (DP), Performance Class, and Performance Grade (PG) are certified by a third party organization, in many cases the Window and Door Manufacturers Association (WDMA). The certification requires the performance of at least one product of the product line to be tested in accordance with the applicable performance standards and verified by an independent party. The certification indicates that the product(s) of the product line passed the applicable tests. The certification does not apply to mulled and/or product combinations unless noted. Actual product results will vary and change over the products life.

For more performance information along with information on Florida Product Approval System (FPAS) Number and Texas Dept. of Insurance (TDI) number go to www.pella.com/performance.

Including during the construction period, casement windows should never be left open and unlocked for prolong periods or during high wind conditions to avoid sash detachment/damage.

Actual sizes tested for documented STC and OITC ratings may vary from the ASTM E 1425 sizes to better represent Pella product offering.

STC and OITC ratings shown may be conservatively based on products tested with thinner panes of glass.

STC and OITC ratings may be from test results from an equivalent product.

BRANCH WARRANTY:

TERMS & CONDITIONS:

THIS PROPOSAL IS VALID FOR 30 DAYS FROM THE DATE OF ISSUE.

SALES CONTRACT: This Sales Contract ("Contract") is between Pella Products of Kansas ("Pella Kansas") and the Customer listed above ("Customer") and specifically incorporates the Terms and Conditions set forth below as well as the terms and conditions of the applicable warranties as described in the Warranties section below. The Contract shall become effective ("Contract Effective Date") upon signing by both the Customer and a Pella Kansas authorized representative.

Pella Kansas contractual relationship for this Contract is with the Customer. In the event the Customer and the Property Owner are different individuals or entities, this Contract cannot be altered by instructions or requests from the Property Owner. Any requests or instructions received by Pella Kansas from the Property Owner may be referred to the Customer, but Pella Kansas is under no obligation to do so and takes no responsibility for any such communications.

SCOPE OF WORK: Pella Kansas shall provide services in accordance with the project description shown in Attachment A.

PAYMENT TERMS: Customer agrees to pay Pella Kansas the amount set forth in this Contract and any additional charges that become due under the terms of this Contract. For customers without established credit terms or who, after execution of this Contract, will exceed their established credit limit, a deposit for 50% of the Contract value is due at the Contract Effective Date. Final payment will be due upon delivery of product or completion of installation services for projects installed by Pella Kansas. Payments may be made via check or credit card. In lieu of a deposit, Customer may provide a credit card to be held on file and used to complete payment when due. For customers with outstanding balances within their established credit terms, payment will be due 10 days after delivery of product or completion of installation services for projects installed by Pella Kansas.

NO CANCELLATION: Pella Kansas does not stock product and each order is customized to the job specification. Accordingly, this Contract will become Non-Cancellable five (5) business days after

execution of the Contract.

PRODUCT ONLY PROJECTS: For orders for Product only, Pella Kansas may provide recommended installation contracts for the Customer to select; however, Pella Kansas will assume no responsibility for any installation services or for disputes between the Customer and the selected installer. Customer is responsible for all measurements, installation, installation materials and any custom finish applications. Pella Kansas will not be able to cancel, reorder, resize or refinish any products more than five (5) business days after the execution of the Contract.

PRODUCT ONLY PROJECT DELIVERY: Products will be delivered to either Customer location or Property Address based on Customer instructions at the time delivery is scheduled. Products cannot be delivered to an unattended site without advanced written instructions from the Customer. If Customer elects to have Products delivered to an unattended site, Pella Kansas will use video or photographic methods to document delivery. Customer is responsible for providing safe and reasonable access for delivery to a central location on the ground floor at the Property Address. The product will become the responsibility of the Customer at the time of delivery. Any claims for damage must be reported to Pella Kansas in writing within three (3) business days of delivery.

PREFINISHING: Pella Kansas offers painting and staining applications prior to installation of products. The stain color sample is only a general representation of the final product. Variations in stain and natural differences in absorption rates, grain color, and characteristics of veneers and solid woods can and do affect the final wood color. Such variations will be considered normal and not cause for replacement. Pella Kansas will not consider such normal variations as cause for adjustment in Contract Value.

White / White

Paint or Stain Color

_____

Customer's Initials

INSTALLATION CONDITIONS: If, subsequent to Contract Effective Date, Pella Kansas becomes aware of conditions that may make installation unreasonably difficult, hazardous or impractical or will compromise the performance of the products, Pella Kansas shall stop the work and notify the Customer of the condition. Customer will either correct the condition or request Pella Kansas correct the condition with a corresponding adjustment to the Contract Value. If the condition cannot be corrected, the installation portion of this Contract will be deleted with a corresponding adjustment to the Contract Value and this Contract will revert to a Product Only Project Delivery subject to the terms and conditions described previously.

TERMINATION: Pella Kansas may terminate this contract if work on the contract is delayed by Customer for more than thirty (30) days or if Customer is in breach of any of the terms of this Contract and fails to cure the breach within thirty (30) days. In the event the Contract is terminated by Pella Kansas under this clause, Customer shall pay to Pella Kansas any remaining sums due at the time of the termination. In lieu of Termination due to Customer caused project delays, Pella Kansas reserves the right to charge storage fees for any materials held in its possession at 2% of the contract value of the materials monthly.

WARRANTY: Pella® products are covered by limited warranties in effect at the time of sale, including the Pella Product Limited Warranty and the Pella Products of Kansas Trade Division Installation Limited Warranty, collectively, (the "Warranties". The Warranties are incorporated into and become a part of this Contract and are available from Pella Kansas at any time upon request. Customer acknowledges that Customer has been provide the opportunity to review the Warranties. Copies of the Warranties will be provided at the time of installation. THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL PELLA KANSAS OR PELLA CORPORATION BE LIABLE FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL, OR INCIDENTAL DAMAGES ARISING OUT OF OR RELATED TO THE SERVICES.

UNPAID BALANCES: Invoices not paid within 30 days of due date will become subject to interest at 1.5% per month, of the maximum amount allowed by law. In the event an invoice remains unpaid for 60 days past due date, Pella Kansas reserves the right to exercise its lien rights as provider of goods and services to improvement of real property at the Property Address. The Warranties provided in this Contract will only become applicable upon Customer's full payment of any balances due.

ENTIRE AGREEMENT: This Contract represents the entire agreement between the parties and supersedes any previous understandings, whether oral or written. The Contract, and the included limitations of warranty and liability, may be modified only by written agreement between the Customer and a duly authorized representative of Pella Kansas.

SEVERABILITY: If any one or more of the provisions of this Contract shall be held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions of the Contract shall not be affected.

ASSIGNABILITY: Customer may not assign or delegate this Contract, in whole or in part, without prior written consent of Pella Kansas.

GOVERNING LAW: This Contract shall be governed by and construed in accordance with the laws of the state of Kansas.

AUTHORIZATION TO USE IMAGES: Unless Customer notifies Pella Kansas of any objections, Pella Kansas and Pella Corporation are authorized to use, reproduce and publish photographs and video related to the products and installation covered by this Contract, without compensation to Customer. Any images may be used in various internal and external communications, including but not limited to, Training Material, Marketing and Promotional Materials and social media communications.

_____
Customer Signature

_____
Pella Kansas Authorized Representative

_____
Date

Order Totals	
Taxable Subtotal	$29,303.02
Sales Tax @ 0%	$0.00
Non-taxable Subtotal	$15,960.00
Total	$45,263.02
Deposit Received	$0.00
Amount Due See notes below	**$45,263.02**

1. Lead time to be discussed upon consideration of contract.
2. Prices are valid for 30 days from quote date, unless a longer period of time is expressly set forth in specification documents, but in any event, prices are invalid after 90 days.
3. Proposal does not include: permits and licensing, retainage fees; bid bond, performance bond and payment bond; louvers, steel windows, aluminum windows/storefront/curtain-wall system, interior windows, wood shutters/frames, blinds, head or sill flashing, exterior or interior wood trim.
4. Exceptions to the plans/specifications: Proposal based on standard Pella product/performance and standard Pella 2/10/20 year product warranty which vary from the plans/specifications. Please refer to published Pella data for additional information.
5. Payment terms: Net 30, no retention, pending credit approval.
6. Pella reserves the right to review the general conditions of the specifications and all contract/purchase order documentation at the time of contract. Pella will request amendments to said documentation.
7. Proposal includes all standard Pella terms and conditions (available on request).
8. Verification of code compliance is by others.









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: May 26th, 2026

Topic: Abatement Mowing Service Bid

Department: Community Development

Staff Contact: Milton Collins

Background: The City advertised for seasonal abatement mowing services for properties requiring nuisance abatement and code enforcement mowing throughout the 2026 mowing season. One bid was received prior to the submission deadline.

Total Turf Care of Salina, Kansas submitted the sole bid for the 2026 season at an hourly rate of $185.00 per hour. Staff has revied the bid submission and determined the contractor is qualified to perform the required services for the City.

Abatement mowing services are utilized when property owners fail to comply with city nuisance and mowing ordinances after proper notice has been provided. These services assist the City in maintaining public health, safety, and neighborhood appearance standards.

Recommendation: Staff recommends approval of the 2026 abatement mowing services bid and authorization for staff to enter into an agreement with Total Turf Care at the submitted rate of $185.00 per hour.

Fiscal Note: Costs associated with abatement mowing are billed back to property owners in accordance with city code.

Funding Source: Code Enforcement/Nuisance Abatement Budget

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

CITY COUNCIL
Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
Ward 2
Kirsten Bruce
Ward 2
Lysa Palmer-Augusta
Ward 3
Larry Lysell
Ward 3
Ericka Lysell
Ward 4
Joshua Swanson
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Lauren Doak
Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: May 26th, 2026

Topic: Ordinance 5591, Amending C-2 (Retail Business District) Zoning Code

Department: Community Development

Staff Contact: Tanner Faust, City Administrator

Background: The permitted use section of the zoning code defines the permissible uses within any given zoning district. Within this section, a list of uses will be permitted by-right with a separate list of uses allowed with a special use permit. Upon review of the C-2 (Retail Business District) zoning code, staff led a conversation with the Planning Commission regarding proposed amendments to the zoning code. The following ordinance outlines the results of these conversations as directed by a formal recommendation from the Planning Commission.

Current by-right uses being redesignated as special uses.

1. Automobile parking lots and garages
2. Cigar and tobacco stores
3. Electric substations, telephone change and utility regulator stations
4. Funeral homes and mortuaries
5. Lumberyard
6. Rental storage units

A special use permit currently cost $50. Following the receipt of the permit application, an advertised public hearing will be held by the Board of Zoning appeals. A determination will be made on the permit issuance by the Board of Zoning appeals.

Recommended removal:

Occupancy of the first-floor residential housing unit is restricted to:

1. The owner of the building; and
2. The owner or manager of the front half commercial business.

Currently, residential use of a building may be allowed with the approval of a special use permit and with four stipulations as defined in code. The proposed amendment would eliminate the fourth restriction as written above.

Recommendation: Approve Ordinance 5591, amending the retail business district zoning code as presented.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

■ City Administrator ■ City Attorney

☐ City Council

ORDINANCE NO. 5591

AN ORDINANCE AMENDING SECTION 50-542 OF THE CITY CODE OF THE CITY OF LINDSBORG, KANSAS, RELATING TO PERMITTED USES IN THE C-2 RETAIL BUSINESS DISTRICT.

WHEREAS, the Governing Body of the City of Lindsborg has deemed it necessary, advisable, and beneficial to update its code related to regulation of certain permitted uses within the C-2 Retail Business District,

WHEREAS, notice of the public hearing regarding the amendments was made on April 9th, 2026,

AND WHEREAS, the Planning Commission for the City of Lindsborg held a formal hearing on the proposed amendment on April 28th, 2026, and submitted a recommendation for such amendment to the Governing Body.

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

Section 1. Section 50-542 of the City Code of the City of Lindsborg, Kansas is hereby amended to read, in full, as follows: The following uses are permitted in the C-2 Retail Business District:

1. Adding machine and other small business machine repair, sales and service.
2. Amusement places.
3. Antique shops and stores, providing all merchandise is displayed and used inside a building.
4. Apparel and accessory stores.
5. Apartments on floors other than the ground floor.
6. Appliance stores.
7. Art, art supply stores, arts and crafts shops.
8. Artist studios.
9. Bakery and pastry shops, retail only.
10. Banks and other saving and lending institutions.
11. Barbershops, beauty shops and chiropody, massage or similar personal services.
12. Books and stationery stores.
13. Business and technical schools, including schools for photography, dancing and music.
14. Custom dressmaking, millinery, tailoring and similar trades.
15. Delicatessens and catering establishments.
16. Department stores.
17. Drug stores and prescription shops.
18. Dry goods and notion stores, including coin shops and fabric shops.
19. Electric appliance sales and repair shops.
20. Farm winery outlet.

21. Florist shops and garden shops, retail only.
22. Furniture and home furnishing stores, retail only.
23. Government buildings, including churches.
24. Grocery, fruit and vegetable stores, retail only.
25. Hardware stores.
26. Hobby, stamp and coin shops.
27. Hotels and motels, including accessory uses.
28. Interior decorator's shop.
29. Jewelry and metal craft stores and shops.
30. Laundries and dry cleaning establishments.
31. Leather goods and luggage stores.
32. Libraries.
33. Lock and key shops.
34. Mail order catalog stores.
35. Manufacturing of arts and crafts for retail sale.
36. Medical, dental and health clinics.
37. Medical and orthopedic appliance stores.
38. Meeting halls and auditoriums, including union halls, Elk's Lodge, American Legion Home, VFW, Mason, etc.
39. Messenger and telecommunication services.
40. Music stores and studios, including repair shops.
41. Newspaper offices.
42. Portable concession stands subject to the detailed regulations of the city.
43. Printing shops and printing supply stores.
44. Newsstands.
45. Offices and office buildings.
46. Office supply and office equipment sales and service stores.
47. Optician and optometrist shops.
48. Paint, glass and wallpaper stores.
49. Parks and open spaces.
50. Pet shops.
51. Photographic equipment sales and supply stores.
52. Photographic studios.
53. Picture framing shops.
54. Restaurants and tearooms.
55. Real estate and insurance offices.
56. Self-service laundries and self-service dry cleaning establishments.
57. Sewing machine shops and stores.
58. Shoe stores.
59. Shoe repair and shoeshine shops.
60. Sporting and athletic goods stores.
61. Taverns.
62. Television and radio sales and service establishments.
63. Theaters.
64. Thrift shops.
65. Toy stores.

66. Travel bureaus.
67. Utility company offices.
68. Variety stores.
69. Watch and watch repair shops.
70. Accessory uses customarily incidental to the uses contained in subsections 1-70 immediately above.
71. Residential use on the first floor may be allowed by special use permit when submitted, reviewed and approved by the board of zoning appeals and subject to such conditions as the board may impose and the following:
    a. Residential housing may be located in the rear half of the ground floor of a commercial building provided that the front half of the ground floor is used only for commercial use permitted in the C-2 District. Residential use is permitted up to but not exceeding 50 percent of the total ground floor space.
    b. The front half of the ground floor of a commercial building shall not be used for any residential purpose other than a required exit corridor. The space used for an exit corridor shall be counted towards the 50 percent maximum in the subsection immediately above.
    c. Before a building permit and/or certificate of occupancy permit is issued, the property owner shall be required to provide the building official with stamped architectural or engineering plans for any commercial building that may contain a residential use including fire separation, smoke detection, interconnection and exits according to all City Codes. The percentage of floor area designated for residential and commercial uses may vary slightly depending on the architectural or engineering plans approved by the building official.
72. The following uses may be allowed by special use permit when submitted, reviewed and approved by the board of zoning appeals and subject to such conditions as the board may impose:
    a. Automobile parking lots and garages.
    b. Child care centers.
    c. Cigar and tobacco stores.
    d. Electric substations, telephone exchange and utility regulator stations.
    e. Funeral homes and mortuaries.
    f. Lumberyards.
    g. Rental storage units

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.

Passed by the Governing Body and approved by the mayor on this 26th day of May, 2026.

_____
CLARK SHULTZ, Mayor

ATTEST:

_____
ROXIE SJOGREN, CITY CLERK

APPROVED AS TO FORM:

_____
Zachary R. Strella
City Attorney

(Summary Published in the Official Newspaper of the City of Lindsborg on May 27th, 2026)

ORDINANCE NO. 5591

SUMMARY OF AN ORDINANCE AMENDING SECTION 50-542 OF THE CITY CODE OF THE CITY OF LINDSBORG, KANSAS, RELATING TO PERMITTED USES IN THE C-2 RETAIL BUSINESS DISTRICT.

WHEREAS, on May 26th, 2026 the City of Lindsborg passed Ordinance Number 5591, which amends Section 50-542 of the City Code which, amongst other things, updated the City Code relating to permitted uses in the C-2 Retail Business District. In summary, the following uses changed from permitted uses to uses that may be allowed by special use permit upon approval from the board of zoning appeals: automobile parking lots and garages, cigar and tobacco stores, electric substations, telephone exchange and utility regular stations, funeral home and mortuaries, lumberyards. Rental units were removed as permitted uses. Occupancy of the first floor residential housing unit is no longer restricted to the owner of the building and owner or manager of the front half commercial business.

The complete text of this ordinance can be found in the office of the City Clerk, free of charge and on the City's website for at least one week following the publication of this Summary at www.lindsborgcity.org or in the office of the City Clerk, 101 S. Main Street, free of charge. This ordinance shall become effective on May 27th, 2026.

Passed by the governing body of the City of Lindsborg, Kansas on May 26th, 2026 and approved and signed by the Mayor.

Signed by Clark Shultz
Mayor

ATTEST:

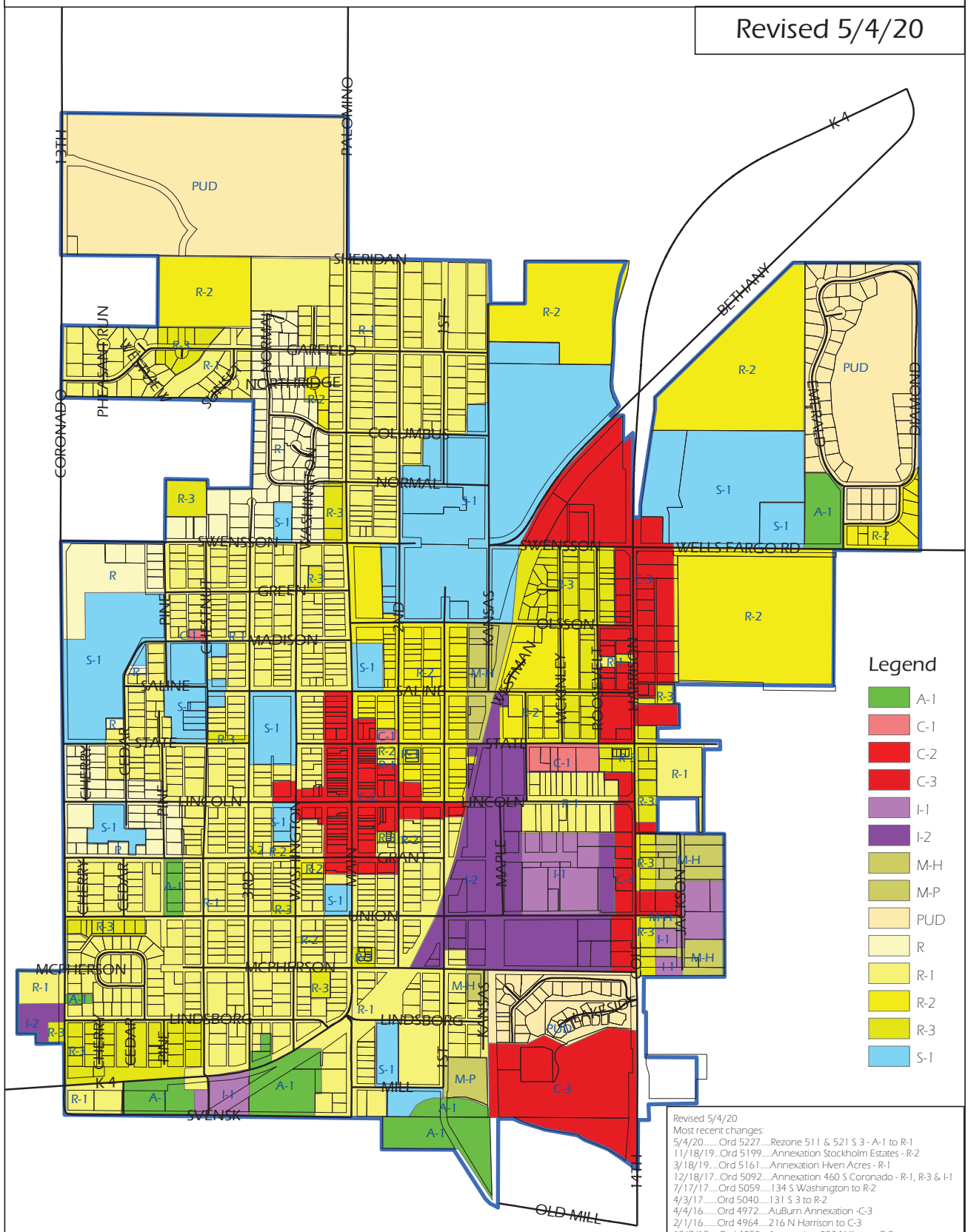
Roxie Sjogren, City Clerk

APPROVED AS TO FORM:

Zachary R. Strella, City Attorney

City of Lindsborg Zoning Map

Revised 5/4/20



Disclaimer

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

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