CITY COUNCIL MEETING
AGENDA
JUNE 1, 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 26, 2026
B. Payroll Ordinance No. 5592
C. Purchase Order Ordinance No. 5593
D. Tesco Invoice

7. APPOINTMENTS
8. COMMITTEE/STAFF REPORTS
9. NEW BUSINESS
   A. Curb and Gutter Replacement
   B. Retiree Health Insurance Policy
   C. Fire Fill Station
10. EXECUTIVE SESSION
11. OTHER
12. ADJOURNMENT

LINDSBORG
KANSAS

Upcoming Meetings

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	5:30 p.m.	Study Session
	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)

JULY 2026

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

LINDSBORG CITY COUNCIL
Lindsborg City Hall
May 26, 2026–6:30 p.m.
Meeting Minutes

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

MEMBERS ABSENT: Tyler Johnson, Joshua Swanson

OTHERS PRESENT: Tanner Faust, Roxie Sjogren, David Hay, Denny Walker, Chief Terry Reed, Milton Collins, Noah Flores, Hank Kummer, Justin Harper of Enterprise

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 Smoky Valley Chamber Music Festival event happened last week all over the community and was very well done.

Mayor Shultz thanked the Cemetery Committee for all of their work getting ready for the holiday weekend.

Mayor Shultz recognized Councilmember Drew Smith on his retirement from K-State Salina.

City Administrator Tanner Faust celebrated his birthday last week.

Mayor Shultz recognized former mayor Ron Rolander who recently passed away.

CONSENT AGENDA
Councilmember Kirsten Bruce moved to approve the minutes from the May 04, 2026, regular Council meeting, Payroll Ordinance 5589, and Purchase Order Ordinance 5590. Motion seconded by Councilmember Andrew Smith and passed 6-0 by roll call vote.

APPOINTMENTS:
Mayor Shultz appointed Don Boone to the Lindsborg Volunteer Fire Department with no objections from Council.

COMMITTEE REPORTS:
There were no committee reports.

NEW BUSINESS:
Enterprise Vehicle Lease Program

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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

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

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Councilmember Larry Lysell moved to approve:

A. **The paydown of 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.**

The motion was seconded by Lysa Palmer-Augusta and passed 6-0 by roll call vote.

Greg Peterson Water Rights Addendum

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 States 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.

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Councilmember Ericka Lysell moved for the City Administrator to sign the water rights agreement addendum with Gregory Peterson as presented. Motion was seconded by Council President Rebecca Van Der Wege and passed 6-0 by roll call vote.

Mini Excavator Purchase
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.

Staff 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.

Councilmember Andrew Smith moved to approve the purchase of the 2026 Bobcat E40 R2 Series Compact Excavator from White Star of Wichita for $66,368.00. The motion was seconded by Councilmember Kirsten Bruce and passed 6-0 by roll call vote.

City Hall Window Replacement
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

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- **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.

Councilmember Kirsten Bruce moved to 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. The motion was seconded by Councilmember Andrew Smith and passed 6-0 by roll call vote.

Bid Selection for Mowing Abatement
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 have reviewed the bid submission and determined the contractor is qualified to provide 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.

Council passed over this item asking staff to further evaluate it and to get more bids.

Ordinance No. 5591-Amending C-2 Retail District Zoning Code
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:

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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.

Councilmember Andrew Smith moved to approve Ordinance 5591, amending the retail business district zoning code as presented with the addition of a special use designation for auto sales and service.

ADJOURNMENT:
Councilmember Kirsten Bruce moved for adjournment, seconded by Councilmember Andrew Smith, and passed 6-0 by voice vote. The meeting was adjourned at 7:24 p.m.

Respectfully Submitted,

Roxie Sjogren

Roxie Sjogren, MMC
City Clerk

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City of Lindsborg, KS

Expense Approval Register

: APPKT00688 - 2026.6.1 "A" COUNCIL PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AXON ENTERPRISE, INC.					
AXON ENTERPRISE, INC.	INUS434870	06/01/2026	BASIC LICENSE BUNDLE	001-5-003-4000	364.00
AXON ENTERPRISE, INC.	INUS435758	06/01/2026	BODY CAMERA BUNDLE/STO...	001-5-003-4000	9,101.53
AXON ENTERPRISE, INC.	INUS446024	06/01/2026	2021 TASER 7 BASIC BUNDLE	001-5-003-4000	4,781.92
AXON ENTERPRISE, INC.	INUS447885	06/01/2026	AXON TASER TACTICAL BATT...	001-5-003-4000	751.61
AXON ENTERPRISE, INC.	INUS385463	06/01/2026	AXON BODY MOUNT	001-5-003-4000	102.00
				Vendor AXON ENTERPRISE, INC. Total:	**15,101.06**
Vendor: BETHANY COLLEGE					
BETHANY COLLEGE	INV0003335	06/01/2026	WORLD CUP WATCH PARTY	036-5-001-4000	500.00
BETHANY COLLEGE	INV0003337	06/01/2026	WORLD CUP WATCH PARTY	036-5-001-4000	500.00
				Vendor BETHANY COLLEGE Total:	**1,000.00**
Vendor: BLACKSMITH COFFEE SHOP & ROASTERY					
BLACKSMITH COFFEE SHOP &..	3386	06/02/2026	MELLAN/DECAF COFFEE	001-5-014-5000	78.50
				Vendor BLACKSMITH COFFEE SHOP & ROASTERY Total:	**78.50**
Vendor: BOXCAST INC.					
BOXCAST INC.	OE4AE8B-0096-CN-01	06/02/2026	CREDIT APRIL STORAGE	001-5-002-4000	-1.38
				Vendor BOXCAST INC. Total:	**-1.38**
Vendor: BOYER & PRICE LAW OFFICES					
BOYER & PRICE LAW OFFICES	INV0003320	06/02/2026	MUNICIPAL JUDGE	001-5-002-4109	1,460.00
				Vendor BOYER & PRICE LAW OFFICES Total:	**1,460.00**
Vendor: CHASE ELLIS					
CHASE ELLIS	INV0003325	06/01/2026	STEEL TOE BOOT REIMBURS...	001-5-006-5000	67.99
				Vendor CHASE ELLIS Total:	**67.99**
Vendor: GINDER HYDRAULIC, L.C.					
GINDER HYDRAULIC, L.C.	S175558	06/01/2026	TRENCHER CYLINDER RESEAL...	070-5-021-4000	264.31
				Vendor GINDER HYDRAULIC, L.C. Total:	**264.31**
Vendor: GRABER'S ACE - MCPHERSON					
GRABER'S ACE - MCPHERSON	909734	06/02/2026	SELFLEVEL SEAL/12"TOP	001-5-007-5000	28.00
GRABER'S ACE - MCPHERSON	909734	06/02/2026	SELFLEVEL SEAL/12"TOP	001-5-012-5000	18.99
GRABER'S ACE - MCPHERSON	909427	06/02/2026	DUCT TAPE/PVC TAPE/ELEC ...	084-5-001-5000	91.77
				Vendor GRABER'S ACE - MCPHERSON Total:	**138.76**
Vendor: HARRELL'S LLC					
HARRELL'S LLC	INV02192405	06/02/2026	4200POLYON REG 50LB	024-5-001-5000	2,320.00
				Vendor HARRELL'S LLC Total:	**2,320.00**
Vendor: JANELLE ELLIOTT					
JANELLE ELLIOTT	INV0003318	06/02/2026	CLEANING SERVICE 5.3.26-5....	001-5-002-4000	1,280.00
				Vendor JANELLE ELLIOTT Total:	**1,280.00**
Vendor: KELLY DAUER					
KELLY DAUER	INV0003319	06/02/2026	STATE STORAGE	001-5-002-4000	120.00
				Vendor KELLY DAUER Total:	**120.00**
Vendor: LEAGUE KS MUNICIPALITIES					
LEAGUE KS MUNICIPALITIES	200017546	06/01/2026	MODERIZING PERSONNEL PO...	001-5-002-8100	25.00
				Vendor LEAGUE KS MUNICIPALITIES Total:	**25.00**
Vendor: LILYPAD SEPTIC & PORTABLE RESTROOMS SERVICES					
LILYPAD SEPTIC & PORTABLE...	14716	06/02/2026	PORTABEL RESTROOM SERVI...	024-5-001-4000	125.00
				Vendor LILYPAD SEPTIC & PORTABLE RESTROOMS SERVICES Total:	**125.00**
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	52487	06/02/2026	LAUNDRY SERVICE	001-5-014-4000	54.27
LINDSBORG LAUNDRY, LLC	52460	06/02/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	52548	06/01/2026	MAT SERVICE	001-5-002-4000	28.87

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LINDSBORG LAUNDRY, LLC	52548	06/01/2026	MAT SERVICE	001-5-003-4000	5.83
LINDSBORG LAUNDRY, LLC	52548	06/01/2026	MAT SERVICE	001-5-004-4000	5.83
LINDSBORG LAUNDRY, LLC	52548	06/01/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	52548	06/01/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	52548	06/01/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	52548	06/01/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	52548	06/01/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	52568	06/02/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
				Vendor LINDSBORG LAUNDRY, LLC Total:	**177.23**
Vendor: LINK MEDIA SERVICES, LLC					
LINK MEDIA SERVICES, LLC	613185	06/01/2026	I70 BILLBOARD LEASE	036-5-001-4000	775.00
				Vendor LINK MEDIA SERVICES, LLC Total:	**775.00**
Vendor: MALLORY SAFETY & SUPPLY LLC					
MALLORY SAFETY & SUPPLY ...	6423093	06/02/2026	POUCHES FOR VEST L. MAN...	001-5-002-5000	82.10
				Vendor MALLORY SAFETY & SUPPLY LLC Total:	**82.10**
Vendor: MAS MODERN MARKETING					
MAS MODERN MARKETING	MMI168667	06/02/2026	STICKERS/DUFFLE BAG	001-5-003-5000	832.60
				Vendor MAS MODERN MARKETING Total:	**832.60**
Vendor: MENARDS					
MENARDS	69325	06/01/2026	PAINT/REFLECTIVE #/PAINT ...	028-5-001-5000	231.75
MENARDS	69529	06/02/2026	GRASS/SS SINGLE/GREASE/G...	001-5-007-5000	95.34
MENARDS	69529	06/02/2026	GRASS/SS SINGLE/GREASE/G...	001-5-012-5000	41.12
MENARDS	69645	06/01/2026	CHAINSAW CHAIN/PREMIX ...	001-5-006-5000	77.88
MENARDS	69910	06/01/2026	WINDOW AC UNIT	070-5-021-5000	629.00
				Vendor MENARDS Total:	**1,075.09**
Vendor: NOAH FLORES					
NOAH FLORES	INV0003316	06/01/2026	STEEL TOE SHOE REIMBURS...	001-5-007-5000	100.00
				Vendor NOAH FLORES Total:	**100.00**
Vendor: OFFICE OF ACCOUNTS & REPORTS					
OFFICE OF ACCOUNTS & REP...	INV0003336	06/01/2026	AUDIT REPORT FILING FEE	001-5-002-4111	300.00
				Vendor OFFICE OF ACCOUNTS & REPORTS Total:	**300.00**
Vendor: PACE ANALYTICAL SERVICES, INC.					
PACE ANALYTICAL SERVICES, ...	2660246875	06/01/2026	ANALYTICAL CHARGES	028-5-001-4000	618.00
				Vendor PACE ANALYTICAL SERVICES, INC. Total:	**618.00**
Vendor: PEPSI-COLA					
PEPSI-COLA	87592906	06/01/2026	POP	024-5-001-5200	545.64
				Vendor PEPSI-COLA Total:	**545.64**
Vendor: PNC EQUIPMENT FINANCE, LLC					
PNC EQUIPMENT FINANCE, L...	2527467	06/15/2026	GOLF CART LEASE	024-5-001-4000	1,261.00
PNC EQUIPMENT FINANCE, L...	2527468	06/15/2026	GPS	024-5-001-4000	323.93
				Vendor PNC EQUIPMENT FINANCE, LLC Total:	**1,584.93**
Vendor: PROTECTIVE EQUIPMENT TESTING LABORATORY					
PROTECTIVE EQUIPMENT TE...	89720	06/01/2026	TRUCK TESTING 10.3.2025	070-5-021-4000	2,154.00
PROTECTIVE EQUIPMENT TE...	89844	06/01/2026	EQUIMENT TESTING 10.17.25	070-5-021-4000	3,917.50
				Vendor PROTECTIVE EQUIPMENT TESTING LABORATORY Total:	**6,071.50**
Vendor: REACH SOLUTIONS, INC.					
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	001-5-002-4000	2,350.76
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	001-5-003-4000	895.46
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	001-5-006-4000	146.96
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	001-5-007-4000	161.28
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	001-5-008-4000	161.28
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	001-5-014-4000	146.96
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	021-5-001-4000	161.28
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	023-5-001-4000	293.92
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	024-5-001-4000	146.96
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	028-5-001-4000	146.96
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	070-5-021-4000	440.26

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	070-5-022-4000	881.14
REACH SOLUTIONS, INC.	27338	06/02/2026	IT/EMAIL/BACKUP	084-5-001-4000	293.92
				Vendor REACH SOLUTIONS, INC. Total:	**6,227.14**
Vendor: SAFETY-KLEEN SYSTEMS, INC.					
SAFETY-KLEEN SYSTEMS, INC.	R003661815	06/01/2026	PARTS WASHER SOLVENT	001-5-006-5000	54.87
				Vendor SAFETY-KLEEN SYSTEMS, INC. Total:	**54.87**
Vendor: SAGE PRODUCTS, INC.					
SAGE PRODUCTS, INC.	0106853-IN	06/01/2026	DC-574G SMELLS GRAPE	001-5-014-5000	63.07
				Vendor SAGE PRODUCTS, INC. Total:	**63.07**
Vendor: SCOTT WOLF					
SCOTT WOLF	INV0003323	06/01/2026	PER DIEM-S WOLF-KS ASSOC...	001-5-003-4110	103.00
				Vendor SCOTT WOLF Total:	**103.00**
Vendor: SHERWIN WILLIAMS MCPHERSON					
SHERWIN WILLIAMS MCPHE...	9535-6C	06/01/2026	DOUBLE TRANSACTION CRED...	001-5-006-5000	-154.40
				Vendor SHERWIN WILLIAMS MCPHERSON Total:	**-154.40**
Vendor: SMOKY VALLEY PRINTING					
SMOKY VALLEY PRINTING	INV0003317	06/01/2026	R DROEGEMEIER BUSINESS C...	001-5-002-5000	6.75
SMOKY VALLEY PRINTING	INV0003317	06/01/2026	R DROEGEMEIER BUSINESS C...	028-5-001-5000	6.75
SMOKY VALLEY PRINTING	INV0003317	06/01/2026	R DROEGEMEIER BUSINESS C...	070-5-022-5000	60.75
SMOKY VALLEY PRINTING	INV0003317	06/01/2026	R DROEGEMEIER BUSINESS C...	084-5-001-5000	60.75
				Vendor SMOKY VALLEY PRINTING Total:	**135.00**
Vendor: SPECIALTY VEHICLE SOURCE CORP					
SPECIALTY VEHICLE SOURCE ...	1796	06/02/2026	F150 SIREN REPLACEMENT/L...	001-5-003-4000	150.00
				Vendor SPECIALTY VEHICLE SOURCE CORP Total:	**150.00**
Vendor: STANION WHOLESALE ELECTRIC CO.					
STANION WHOLESALE ELECT...	6103787-00	06/01/2026	LEVEL, BUCKET,HAMMER	070-5-021-5000	128.61
STANION WHOLESALE ELECT...	6102811-00	06/01/2026	RISER WIRE, UTILITY AUGER B..	070-5-021-5000	516.86
				Vendor STANION WHOLESALE ELECTRIC CO. Total:	**645.47**
Vendor: Strella Legal Services, LLC					
Strella Legal Services, LLC	INV0003321	06/02/2026	CITY ATTORNEY	001-5-002-4101	1,460.00
Strella Legal Services, LLC	INV0003322	06/02/2026	CITY PROSECUTOR	001-5-002-4109	1,460.00
				Vendor Strella Legal Services, LLC Total:	**2,920.00**
Vendor: TESCO					
TESCO	219456	06/01/2026	QUARTLERY ADAPTIVE SERVI...	070-5-021-4000	2,951.50
TESCO	219456	06/01/2026	QUARTLERY ADAPTIVE SERVI...	084-5-001-4000	2,951.50
				Vendor TESCO Total:	**5,903.00**
Vendor: THE FARM AND ODD FELLOWS LLC					
THE FARM AND ODD FELLO...	000046	06/02/2026	BEER PURCHASE	024-5-001-5202	768.96
				Vendor THE FARM AND ODD FELLOWS LLC Total:	**768.96**
Vendor: VERIZON					
VERIZON	6144116676	06/09/2026	CELL SERVICE	001-5-002-4000	60.20
VERIZON	6144116676	06/09/2026	CELL SERVICE	001-5-003-4000	32.02
VERIZON	6144116676	06/09/2026	CELL SERVICE	001-5-007-4000	34.69
VERIZON	6144116676	06/09/2026	CELL SERVICE	023-5-001-4000	212.02
VERIZON	6144116676	06/09/2026	CELL SERVICE	028-5-001-4000	170.74
VERIZON	6144116676	06/09/2026	CELL SERVICE	070-5-021-4000	51.39
VERIZON	6144116676	06/09/2026	CELL SERVICE	070-5-022-4000	12.04
VERIZON	6144116676	06/09/2026	CELL SERVICE	084-5-001-4000	74.10
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	001-5-002-4000	78.03
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	001-5-003-4000	348.12
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	001-5-007-4000	54.90
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	001-5-008-4000	41.55
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	001-5-014-4000	41.55
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	021-5-001-4000	45.55
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	023-5-001-4000	41.55
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	028-5-001-4000	94.28
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	070-5-021-4000	28.18

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	070-5-022-4000	57.76
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	082-5-001-4000	80.02
VERIZON	6144194896	06/10/2026	MONTHLY PHONE SERVICE	084-5-001-4000	114.41
				Vendor VERIZON Total:	**1,673.10**
				Grand Total:	**52,630.54**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	27,556.29
021 - INDUSTRIAL DEVEL. FUND	206.83
023 - RECREATION FUND	547.49
024 - MUNICIPAL GOLF COURSE	5,491.49
028 - SPECIAL SEWER FUND	1,276.83
036 - TOURISM PROMOTION FUND	1,775.00
070 - ELECTRIC FUND	12,101.78
082 - REFUSE COLLECTION FUND	80.02
084 - WATER FUND	3,594.81
Grand Total:	**52,630.54**

Account Summary

Account Number	Account Name	Expense Amount
001-5-002-4000	CONTRACT SERVICES	3,916.48
001-5-002-4101	PROFESSIONAL FEES	1,460.00
001-5-002-4109	COURT EXPENSES	2,920.00
001-5-002-4111	AUDIT EXPENSE	300.00
001-5-002-5000	COMMODITIES	88.85
001-5-002-8100	CONTINUING EDUCATION	25.00
001-5-003-4000	CONTRACT SERVICES	16,532.49
001-5-003-4110	MEETING EXPENSES	103.00
001-5-003-5000	COMMODITIES	832.60
001-5-004-4000	CONTRACT SERVICES	5.83
001-5-006-4000	CONTRACT SERVICES	155.44
001-5-006-5000	COMMODITIES	46.34
001-5-007-4000	CONTRACT SERVICES	259.35
001-5-007-5000	COMMODITIES	223.34
001-5-008-4000	CONTRACT SERVICES	202.83
001-5-012-5000	COMMODITIES	60.11
001-5-014-4000	CONTRACT SERVICES	283.06
001-5-014-5000	COMMODITIES	141.57
021-5-001-4000	CONTRACT SERVICES	206.83
023-5-001-4000	CONTRACT SERVICES	547.49
024-5-001-4000	CONTRACT SERVICES	1,856.89
024-5-001-5000	COMMODITIES	2,320.00
024-5-001-5200	CONCESSIONS	545.64
024-5-001-5202	BEER PURCHASES	768.96
028-5-001-4000	CONTRACT SERVICES	1,038.33
028-5-001-5000	COMMODITIES	238.50
036-5-001-4000	CONTRACT SERVICES	1,775.00
070-5-021-4000	CONTRACT SERVICES	9,815.62
070-5-021-5000	COMMODITIES	1,274.47
070-5-022-4000	CONTRACT SERVICES	950.94
070-5-022-5000	COMMODITIES	60.75
082-5-001-4000	CONTRACT SERVICES	80.02
084-5-001-4000	CONTRACT SERVICES	3,442.29
084-5-001-5000	COMMODITIES	152.52
	Grand Total:	**52,630.54**

Project Account Summary

Project Account Key	Expense Amount
None	52,630.54
Grand Total:	**52,630.54**

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Noah Flores
Parks Director

City Council Meeting Date: June 1st 2026

Topic: TESCO Quarterly Invoice (Consent Agenda)

Department: Public Works

Staff Contact: Denny Walker, Public Works Director

Background: Staff would like consent agenda approval for continued services with TESCO for smart meter installation, maintenance, and related support. This service has been performed for an extended period as part of ongoing utility operations. Inclusion on the consent agenda is appropriate as the total annual expenditure exceeds the City Administrator or Public Works Director's authorized spending threshold. Funding is included in the approved budget.

Recommendation: Approve with the consent agenda.

Fiscal Note: Budgeted

Funding Source: Water and Electric

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

TESCO METERING

TESCO- The Eastern Specialty Company
925 Canal Street
Bristol, PA 19007

INVOICE

Invoice Number: **219456**
Date: **5/26/2026**
Page Number: **1**
Order Number:
F.O.B:

Sold To	Ship To
City of Lindsborg P. O. Box 70 Lindsborg, KS 67456 US - UNITED STATES	City of Lindsborg P. O. Box 70 Lindsborg, KS 67456 US - UNITED STATES

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
CITYLINDS01		Net 30	Freight: Billed

SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
			6/25/2026

QUANTITY ORD	QUANTITY SHP	QUANTITY BCK	PART	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
				Quarterly Adaptiv Services 7/1/2026-9/30/2026		(0.00)	$0.00
238	238			Adaptiv Hub Services		5.00	$1,190.00
1,837	1,837			Adaptiv Leaf Services		1.50	$2,755.50
1,305	1,305			Adaptiv WEP Services		1.50	$1,957.50

ORDER SPECIFICATIONS

SUB TOTAL: $5,903.00

TOTAL AMOUNT DUE: USD $5,903.00

Dual

- [x] Electric
- [ ] Water
- [ ] Street
- [ ] Waste Water
- [ ] Commodities
- [ ] Contract Service
- [ ] Capital Outlay
- [ ] Special Streets
- [ ] Meeting Exp.
- [ ] Cont. Edu.
- [ ] Encumbrance
- [ ] Stormwater

Please reference this invoice number on your check and remit to:
Address: 925 Canal Street Bristol, PA 19007
Phone: 215-228-0500
Fax: 215-781-0508
Email: AR@Tescometering.com
Contact(s): Art Whittemore, Zach Troutman

ACH Information
Bank: TriState Capital Bank
Bank Address: 301 Grant Street, Suite 2700 Pittsburgh, PA 15219
Bank Phone: 412-304-0304
Routing: 043019003
Checking Account Number: 0320013782

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Chief of Police
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Parks Director

City Council Meeting Date: June 1st 2026

Topic: Curb and Gutter Replacement

Department: Street Department

Staff Contact: Denny Walker, Public Works Director

Background:
Each year staff tries to decide what streets need the most attention. This year it was decided to replace the curb and gutter on the 200-400 blocks of S Washington. The first plan was to mill and overlay the three blocks, but after looking into this further staff decided to replace the curb and gutter first to make it better for the mill and overlay next year. The curb and gutter on these three blocks are in very poor condition and will continue to get worse if we don't address it soon.

We received two quotes the first one was Vogts-Parga Construction with a bid of 129,424.04 the other from James K. Coy Construction for 149,040.33. We also received an email from Pearson Construction telling us that they are declining to bid as they feel it's too small of a project for them.

Recommendation: A motion to approve the quote from Vogts-Parga Construction to remove and replace the curb and gutter in the 200-400 blocks of S Washington at the cost of $129,424.04.

Fiscal Note: Budgeted 150,000

Funding Source: Special Streets

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

Rene Parga — President
Ricardo Parga — Vice President

2350 Arrowhead Rd
Moundridge, KS 67107

VOGTS PARGA
VOGTS-PARGA CONSTRUCTION, LLC

Concrete & Drainage Specialists
Heavy Civil General Contractor
ProjectManagement@VogtsParga.com
Phone: (316) 284-2801
www.vogtsparga.com

CERTIFIED DBE/MBE

REVISED ESTIMATE

DATE: 4-14-2026
TO: City of Lindsborg
FROM: Brad Vannocker
PROJECT: Curb & Gutter Washington Street

We have included the following in our estimate:

1. Removal of existing curb and gutter & 6" of existing dirt under curb.
2. Prep sub-base & Install 6" Crushed Concrete base provided & hauled to site by the City.
3. Saw cut existing asphalt 12" from existing toe of curb and remove.
4. Pour new curb and gutter with 4000 psi concrete.
5. Joint new curb & gutter at 10' spacing.
6. Install & compact crushed concrete or millings in the 12" area from the toe of curb, material provided & hauled to site by the city.
7. Provide Traffic Control to close the entire area during construction.
8. City to provide an area to haul removals, hauling by contractor.
9. Backfill and clean up.

Washington Street Grant street to Union Street			
944 LF of Curb & Gutter & related work	944 LF	$47.63	$44,962.72
Washington Street Union St to Mcpherson St			
860 LF of Curb & Gutter & related work	860 LF	$47.63	$40,961.80
Washington Street Mcpherson St to Lindsborg St.			
860 LF of Curb & Gutter & related work	860 LF	$47.63	$40,961.80
	SUB TOTAL		**$126,886.32**
Required Bonds at 2% of project estimate			**$2,537.72**
	TOTAL		**$129,424.04**

JAMES K. COY CONSTRUCTION, INC

P.O. Box 229
Lindsborg, KS 67456

Office 785-227-8770
Mobile 620-242-7976

5/15/2026
Job: City of Lindsborg Washington St Improvements

The Scope of Work:

- **Grant St to St 944 LF Curb and Gutter remove and replace**
- **Union St to Mcpherson St 860 LF Curb and Gutter remove and replace**
- **Mcpherson St to Lindsborg St 860 LF curb and gutter remove and replace**

Total project price	**$149,040.33**
Unit price per linear foot curb and gutter	**$55.94/LF**

Start date within 30 days of finalization of all contract documents if awarded project 60 calendar days to complete project

Services Requested

1. Removal of existing curb and gutter and 6" of existing dirt under curb.
2. Prep sub-base and install 6" crushed concrete base provided and hauled to site by the City.
3. Saw cut existing asphalt 12" from existing toe of curb and remove.
4. Pour new curb and gutter with 4000 psi concrete.
5. Joint new curb and gutter at 10' spacing.
6. Install and compact crushed concrete or millings in the 12" area from the toe of curb, material provided and hauled to site by the City.
7. Provide traffic control to close the entire area during construction.
8. City to provide an area to haul removals, hauling by contractor.
9. Backfill and clean up.

Price does not include sales tax

Quantities were not field verified

Jason Baker VP Operations

jason@jameskcoyconstruction.com

785-227-8770 (office)

620-242-6919 (cell)

James K Coy Construction, Inc.

BUTLER

Denny Walker

From: Lindsborg Street Department
Sent: Wednesday, April 15, 2026 7:38 AM
To: Denny Walker
Subject: FW: Curb & Gutter Bid

Follow Up Flag: Follow up
Flag Status: Flagged

From: Doug Vogt <dvogt@pearsonconstructionllc.com>
Sent: Tuesday, April 14, 2026 2:30 PM
To: Lindsborg Street Department <streetsdept@lindsborgcity.org>
Cc: Nathan Adams <Nadams@pearsonconstructionllc.com>
Subject: RE: Curb & Gutter Bid

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

Jeff,

After discussing with our management team, we respectfully decline to bid on this stand-alone C&G project. If it were part of a larger street renovation opportunity it would attract more interest.

Thank you for reaching out to us for a quote.

Sincerely,

Doug Vogt
2901 N. Mead | Wichita, KS 67219
p: 316.263.3100 | cell: 316-772-5010 | f: 316.263.3071
dvogt@pearsonconstructionllc.com
www.pearsonconstructionllc.com

PEARSON CONSTRUCTION

Please join me in making a difference. Think before you print.

IMPORTANT: This communication contains information to be viewed only by the individual or entity to whom it is addressed. The nature of this communication may be confidential and privileged. If it appears that this communication was addressed or sent to you in error, you may not use or copy this communication or any information contained therein, and you may not disclose this communication or the information contained therein to anyone else. In such circumstances, please notify me immediately by reply email or by telephone. Thank you.

From: Lindsborg Street Department <streetsdept@lindsborgcity.org>
Sent: Tuesday, April 14, 2026 8:17 AM
To: Doug Vogt <dvogt@pearsonconstructionllc.com>
Subject: Curb & Gutter Bid

CITY COUNCIL
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City Council Meeting Date: June 1, 2026

Topic: Retiree Health Insurance Policy Update

Department: Administration

Staff Contact: Roxie Sjogren, City Clerk/HR Manager

Background:

During staff's health insurance renewal discussions with Freedom Claims Management, Inc (FCMI), it was recommended by FCMI that the City review its retiree health insurance policy to address age, medical and dental coverage as part of the retiree plan.

Staff reviewed K.S.A. 12-5040 as well as reached out on the City Clerks and Municipal Finance Officers (CCMFOA) listserv to see what other cities in Kansas offer as part of their retiree health insurance plan. The additions that staff have added to the City of Lindsborg policy are consistent with what other Kansas cities that responded are offering.

Retirees and dependents currently on the plan would be grandfathered in.

Recommendation: Motion to approve the Retiree Health Insurance Policy to be included in the current employee handbook and policy manual that was adopted by Council on March 17, 2025.

Fiscal Note: n/a

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

LINDSBORG
KANSAS

Retiree Health Insurance

Current handbook:

Employees who retire are requested to provide a notice of intent to the City Administrator and City Council at least ninety (90) days before the anticipated retirement date (preferably longer to be able to account for the retirement in the budget year it falls in). Health insurance will be made available to retired former employees and their dependents, upon a written application filed with the City Clerk/Human Resources Manager within thirty (30) days following retirement of the employee, at the expense of the retired employee, subject to provisions of K.S.A. 12-5040.

Updated version with content additions in red.

Retirement Notice and Post-Retirement Health Insurance Policy

Employees planning to retire are expected to provide written notice of intent to the City Administrator and City Council at least ninety (90) days prior to their anticipated retirement date. Earlier notice is preferred to support budget planning.

Retired employees and their eligible dependents may continue participation in the City's health insurance program, consistent with K.S.A. 12-5040, by submitting a written application to the City Clerk/Human Resources Manager within thirty (30) days of retirement. All premiums shall be paid by the retired employee.

Coverage under the City's group employee health plan, including medical, dental, hospital indemnity, and cancer policies, may cease to be made available upon:

1. The retired employee attaining age 65 (coverage will also end for any covered dependents at which time, COBRA continuation benefits could be made available)
2. The retired employee failing to make required premium payments on a timely basis
3. The Retired employee becoming covered or becoming eligible to be covered under a plan of another employer

A "qualifying retiree" is one who is employed by the city for not less than 10 years and must be KPERS-eligible for retirement.

Retirees and dependents on the plan prior to June 1, 2026, would be grandfathered in.

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City Council Meeting Date: June 01, 2026

Topic: Fill Station for Fire Department Air Bottles

Department: Fire Department

Staff Contact: Terry Reed, Police Chief

Background: The Lindsborg Fire Department uses an air compressor and fill station to fill the bottles for the Scott SCBA Air-Paks that they use for going into structure fires or outdoor fires with hazardous materials. The air compressor was replaced in June of 2017 but to save money the fill station was not replaced. The current fill station was originally installed when the fire station was constructed in 1987 and has exceeded its expected service life.

Over the past several years, the department has continued to maintain and repair the existing system in an effort to extend its usability. During last year's budget process, replacement of the fill station had initially been included; however, the item was removed after repairs temporarily restored operation. Unfortunately, those repairs did not provide a long-term solution, and the system is again experiencing operational issues.

The air bottle fill station is a critical piece of firefighter safety equipment. The current system is not consistently filling self-contained breathing apparatus (SCBA) bottles to full capacity. As a result, firefighters have reduced air supply available while operating inside fire environments and dealing with hazardous materials.

A reduced air supply limits the amount of time firefighters can safely remain on air during emergency operations and can negatively impact both firefighter safety and operational effectiveness. Reliable SCBA equipment is essential to ensuring firefighters have adequate breathable air while working in hazardous atmospheres.

Given the age of the equipment, recurring repairs, and continued reliability concerns, replacement of the fill station is necessary to maintain safe and effective fire operations.

Recommendation: Staff recommends approval of the purchase of a new air bottle fill station for the Fire Department to ensure reliable operation and continued firefighter safety.
Fiscal Note: $11,985.21 from Feld Fire.
Funding Source: This is an unbudgeted item. The Fire Department received a $5,000 donation last fall from an appreciative victim of a fire that we would like to use for this purchase leaving $6,985.21. The old fill station will then be sold on Purple Wave.

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

FELD FIRE
"We've got you covered."

Quote

#QUO5533

4/28/2026

Ed M. Feld Equipment Co., Inc.
PO Box 625
113 North Griffith Road
Carroll IA 51401
800-568-2403

Bill To

Lindsborg Fire Dept/City of
PO Box 70
Lindsborg KS 67456-0070
United States

Ship To

Lindsborg Fire Dept
102 S 1st St.
Lindsborg KS 67456
United States

Expiration Date	Shipping Method	Order Date	Sales Rep
6/27/2026		4/28/2026	Nathan Yarnell

Quantity	Item	Additional Notes	Rate	Amount
1	**C-FS2-55** C-FS2 Two Cylinder Fill Station	Manual Cascade Controls - *4-6 week lead time from order date*	$10,161.21	$10,161.21
1	**FREIGHT**		$624.00	$624.00
1	**MISC**	Installation	$1,200.00	$1,200.00

Subtotal	$11,985.21
Tax (%)	$0.00
Shipping	
Total	$11,985.21

QUO5533