CITY COUNCIL MEETING
AGENDA
JULY 20, 2026
6:30 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. PUBLIC INPUT
4. AMENDMENTS TO THE AGENDA
5. MAYOR'S REPORT
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 July 6, 2026
   B. Payroll Ordinance No. 5600
   C. Purchase Order Ordinance No.5601
7. APPOINTMENTS
8. COMMITTEE/STAFF REPORTS

   A. 2027 Budget Update
9. NEW BUSINESS
   A. Travel Guide Purchase
   B. Resolution No. 09-2026: Kansas Investor Tax Credit
   C. Välkommen Trail Lighting
   D. Riverside Restroom Grant Application
   E. Requested Sale of City-Owned Lot (Quit-Claim Deed)
10. EXECUTIVE SESSION
11. OTHER
12. ADJOURNMENT

LINDSBORG
KANSAS

Upcoming Meetings

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~~ (Cancelled)
	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)

AUGUST 2026

Mon. August 3	6:30 p.m.	City Council Meeting
Tues. August 4	3:00 p.m.	CVB Advisory Board Meeting
Tues. August 11	6:30 p.m.	Board of Zoning Appeals (as required)
Mon. August 17	6:30 p.m.	City Council Meeting (Public Input for Budget)
Tues. August 18	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required)
Tues. August 25	6:30 p.m.	Planning Commission (as required)

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

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

MEMBERS ABSENT: Kirsten Bruce, Joshua Swanson, Rebecca Van Der Wege,

OTHERS PRESENT: Tanner Faust, David Hay, Holly Lofton, Denny Walker, Noah Flores, Chief Terry Reed, Scott Bontz, Suzanna Swenson, Cathy Fitzgerald

The meeting was called to order at 6:30 p.m. by Mayor Clark Shultz, followed by the pledge of allegiance. The invocation was provided by Pastor Cathy Fitzgerald from Trinity United Methodist Church.

PUBLIC INPUT:
There was no public input.

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

MAYOR'S REPORT:
Mayor Shultz commented about the great turnout for the Old Fashioned Fourth of July and the many compliments he received on the city's efforts to clean up the community. Mayor Shultz then thanked Molly Johnson for her commitment to coordinating the event.

CONSENT AGENDA
Councilmember Andrew Smith moved to approve the minutes from June 15, 2026, regular Council meeting, Payroll Ordinance 5596, Purchase Order Ordinance 5597 and a Collection Bureau of Kansas Municipal Agreement for State of Kansas Setoff Program. Motion was seconded by Councilmember Lysa Palmer-Augusta and passed 5-0 by roll call vote.

APPOINTMENTS:
There were no appointments.

COMMITTEE REPORTS:
There were no committee or staff reports.

NEW BUSINESS:
Lindsborg Community Library Presentation

Suzanna Swenson, Director of the Lindsborg Community Library, presented information on the library's proposed 2027 budget. She discussed library circulation, programming, technology access, recent facility improvements, as well as the value of services provided to residents and visitors. Swenson also reviewed the library's projected revenues and expenditures for 2027 and requested an additional $15,000 in property tax support to address rising operating costs, staffing needs, and reduced grant funding. This was an informational presentation only, and no action was taken by the Council.

DRAFT

Southwest Power Pool Termination Letter
City Administrator Tanner Faust informed the Council that KMEA has requested the City be removed as an individual transmission customer of the Southwest Power Pool (SPP), as KMEA now serves as the transmission customer on the City's behalf and the direct relationship with SPP is no longer necessary. The proposed termination letter represents the first step in the offboarding process, with additional documentation potentially coming before the Council in the future. KMEA staff reviewed the letter and supported moving forward with the termination request.

Councilmember Andrew Smith moved to authorize the City Administrator to sign the transmission customer status termination letter with the Southwest Power Pool. The motion was seconded by Councilmember Lysa Palmer-Augusta and passed 5-0 by a voice vote.

Abatement Mowing Services Bids
Community Development Director Milton Collins reported that, following Council direction to rebid abatement mowing services, the City received bids from Brian Flax Mowing of Lindsborg at $125 per hour and Champion Property Services of Salina at $95 per hour. Staff explained that abatement mowing services are used when property owners fail to comply with nuisance and mowing ordinances and are necessary to maintain public health, safety, and neighborhood appearance standards. In evaluating the bids, staff considered travel time for the Salina-based contractor and the City's local bidder preference.

Councilmember Andrew Smith moved to award the bid to Brian Flax mowing at an hourly rate of $125 per hour with the contingency to use Champion Property Services as a backup if the first contractor is unable to perform. The motion was seconded by Councilmember Larry Lysell and passed 5-0 by roll call vote.

ADJOURNMENT:
Councilmember Andrew Smith moved for adjournment, seconded by Councilmember Ericka Lysell, and passed 6-0 by voice vote. The meeting was adjourned at 6:59 p.m.

Respectfully Submitted,

Tanner Faust
City Administrator

DRAFT

City of Lindsborg, KS

Expense Approval Register

APPKT00718 - 2026.7.20 "A" COUNCIL PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ALTEC INDUSTRIES, INC.					
ALTEC INDUSTRIES, INC.	13671346	07/20/2026	HYDRAULIC OIL	070-5-021-5000	132.71
				Vendor ALTEC INDUSTRIES, INC. Total:	**132.71**
Vendor: A-PLUS LAWN & TREE CARE, INC.					
A-PLUS LAWN & TREE CARE, ...	62606	07/20/2026	BAGWORM SPRAYING	001-5-007-4000	340.00
A-PLUS LAWN & TREE CARE, ...	62607	07/20/2026	BAG WORM SPRAYING - GOL...	024-5-001-4000	2,100.00
				Vendor A-PLUS LAWN & TREE CARE, INC. Total:	**2,440.00**
Vendor: ARLAN COMPANY, INC					
ARLAN COMPANY, INC	17383	07/20/2026	HAMMERHEAD SUPERFINE FI...	001-5-012-5000	83.50
				Vendor ARLAN COMPANY, INC Total:	**83.50**
Vendor: B & B HYDRAULICS					
B & B HYDRAULICS	3164756	07/20/2026	CYLINDER CONSTRUCTION	070-5-021-4000	695.15
				Vendor B & B HYDRAULICS Total:	**695.15**
Vendor: C & L HEATING & COOLING					
C & L HEATING & COOLING	2026-254	07/20/2026	AC SERVICE CALL: PS	001-5-003-4000	75.00
C & L HEATING & COOLING	2026-254	07/20/2026	AC SERVICE CALL: PS	001-5-004-4000	75.00
				Vendor C & L HEATING & COOLING Total:	**150.00**
Vendor: CARD SERVICES - UMB CREDIT CARD					
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	lindsborg.com registration	001-5-002-4000	276.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	printing of Ordinance No 55...	001-5-002-4102	175.75
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Coffee w/SGR	001-5-002-4110	9.09
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	IIMC Region VII workshop in ...	001-5-002-8100	325.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	KSGFOA Conference Registrat..	001-5-002-8100	250.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Prepay order of VIN Inspecti...	001-5-003-4000	200.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	yearly subscription	001-5-003-4000	215.88
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Ice Cream Coupons to hand ...	001-5-003-5000	101.97
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	streets equipment	001-5-006-5000	484.68
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Video editing software	001-5-008-4000	21.99
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Online community maps	001-5-008-4000	24.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Website ADA compliance	001-5-008-4000	49.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Chat GPT subscription	001-5-008-4000	20.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Downtown music subscriptio...	001-5-008-4000	258.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	iCloud storage for phone	001-5-008-4000	0.99
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Video streaming platform	001-5-008-4000	10.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	SCKTR website annual fees - ...	001-5-008-4000	228.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Kansas Tourism Conference	001-5-008-4110	290.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Travel writers' meal card	001-5-008-4110	40.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Travel writer gift card	001-5-008-5000	20.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Midsummer garland for trave..	001-5-008-5000	63.73
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Travel writer gift card for sh...	001-5-008-5000	20.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Travel guide postage	001-5-008-5105	24.45
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Pool keys	001-5-012-5000	12.50
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Event planning software	001-5-014-4000	108.99
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	SCC Liquor Purchase	001-5-014-5202	639.30
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Employee meeting	021-5-001-4000	13.41
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Forms tracking software	021-5-001-4000	576.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Forms software	021-5-001-4000	59.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Design software	021-5-001-4000	12.99
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Food for golf tournament	024-5-001-4250	45.52
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Social media ads - kite fly &S...	036-5-001-4000	70.01
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Social media ads	036-5-001-4000	100.00
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	Rod hotel for conference	070-5-021-4110	243.48

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES - UMB CREDI...	JUNE 2026 CC	07/20/2026	batteries	084-5-001-5000	89.90
				Vendor CARD SERVICES - UMB CREDIT CARD Total:	**5,079.63**
Vendor: CIVICPLUS					
CIVICPLUS	379343	07/20/2026	ONLINE CODE HOSTING	001-5-002-4000	926.10
				Vendor CIVICPLUS Total:	**926.10**
Vendor: Clover					
Clover	INV0003453	07/01/2026	CLOVER APP FEE	001-5-014-9200	32.95
				Vendor Clover Total:	**32.95**
Vendor: COMPLIANCEONE					
COMPLIANCEONE	INV0003471	07/20/2026	MONTHLY CHARGE JUNE2026	001-5-006-4000	15.50
COMPLIANCEONE	INV0003471	07/20/2026	MONTHLY CHARGE JUNE2026	070-5-021-4000	15.50
				Vendor COMPLIANCEONE Total:	**31.00**
Vendor: CONSTRUCTION RENTAL SALINA					
CONSTRUCTION RENTAL SAL...	552356-1	07/20/2026	4G-1 GASKETS	084-5-001-5000	27.40
				Vendor CONSTRUCTION RENTAL SALINA Total:	**27.40**
Vendor: CORE & MAIN LP					
CORE & MAIN LP	Z350285	07/20/2026	FLAT RINGS/WELL CVRS/ BAL...	084-5-001-5000	4,415.44
				Vendor CORE & MAIN LP Total:	**4,415.44**
Vendor: COX BUSINESS					
COX BUSINESS	INV0003466	07/20/2026	WIRELESS SERVICE	001-5-003-4000	30.02
				Vendor COX BUSINESS Total:	**30.02**
Vendor: CROWN AND RYE					
CROWN AND RYE	10272426	07/20/2026	CATERING: LAWYERS DINNER	001-5-014-5200	3,597.00
				Vendor CROWN AND RYE Total:	**3,597.00**
Vendor: CROWN DISTRIBUTORS LLC					
CROWN DISTRIBUTORS LLC	W-7440232	07/14/2026	BEER PURCHASES	024-5-001-5202	476.55
				Vendor CROWN DISTRIBUTORS LLC Total:	**476.55**
Vendor: CYNTHIA K CRANDALL					
CYNTHIA K CRANDALL	INV0003464	07/20/2026	SUMMER SPORTS PROGRAM...	023-5-001-4000	380.00
				Vendor CYNTHIA K CRANDALL Total:	**380.00**
Vendor: DSO ELECTRIC COOPERATIVE, INC.					
DSO ELECTRIC COOPERATIVE,..	INV0003472	07/24/2026	UTILITIES	024-5-001-4205	632.51
DSO ELECTRIC COOPERATIVE,..	INV0003472	07/24/2026	UTILITIES	084-5-001-4205	3,396.61
				Vendor DSO ELECTRIC COOPERATIVE, INC. Total:	**4,029.12**
Vendor: EAGLE ALIGNMENT & AUTOMOTIVE					
EAGLE ALIGNMENT & AUTO...	45402	07/20/2026	EMS OIL CHANGE	029-5-001-4000	228.18
				Vendor EAGLE ALIGNMENT & AUTOMOTIVE Total:	**228.18**
Vendor: ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - Admin Escape	078-5-001-5500	143.45
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - Interceptor	078-5-001-5501	31.00
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - Detective	078-5-001-5501	31.00
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - Chief	078-5-001-5501	31.00
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - FIRE	078-5-001-5502	31.00
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - PW Director	078-5-001-5503	214.50
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - Parks	078-5-001-5504	870.16
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - Parks Lightning	078-5-001-5504	1,224.47
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - Rec	078-5-001-5509	857.97
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - PW Director	078-5-001-5511	214.49
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - WASTE WATER	078-5-001-5511	31.00
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - PW Director	078-5-001-5514	214.49
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - Admin Explorer	078-5-001-5514	684.14
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - PW Director	078-5-001-5516	214.49
ENTERPRISE FM TRUST	FBN5677144	07/20/2026	Fleet Lease - Meter Read	078-5-001-5516	857.97
				Vendor ENTERPRISE FM TRUST Total:	**5,651.13**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: EZEKIEL BAKER					
EZEKIEL BAKER	INV0003461	07/20/2026	SUMMER SPORTS PROGRAM...	023-5-001-4000	252.00
				Vendor EZEKIEL BAKER Total:	**252.00**
Vendor: FEDERICO CONSULTING, INC.					
FEDERICO CONSULTING, INC.	INV0003470	07/20/2026	CONSULTING SERVICES	001-3290	1,250.00
FEDERICO CONSULTING, INC.	INV0003470	07/20/2026	CONSULTING SERVICES	070-3290	1,250.00
				Vendor FEDERICO CONSULTING, INC. Total:	**2,500.00**
Vendor: FIRST DATA					
FIRST DATA	INV0003450	07/01/2026	SUNDSTROM FEES	001-5-014-9200	49.36
FIRST DATA	INV0003451	07/01/2026	SUNDSTROM INTERCHANGE ...	001-5-014-9200	15.90
FIRST DATA	INV0003452	07/01/2026	SUNDSTROM SERVICE CHAR...	001-5-014-9200	39.46
				Vendor FIRST DATA Total:	**104.72**
Vendor: GABRIEL BAKER					
GABRIEL BAKER	INV0003459	07/20/2026	SUMMER SPORTS PROGRAM...	023-5-001-4000	280.00
				Vendor GABRIEL BAKER Total:	**280.00**
Vendor: GLOBAL PAYMENTS INTEGRATED					
GLOBAL PAYMENTS INTEGRA...	INV0003467	07/01/2026	CC FEES	070-5-023-9200	8,647.29
GLOBAL PAYMENTS INTEGRA...	INV0003468	07/01/2026	CC FEES	070-5-023-9200	2,675.20
GLOBAL PAYMENTS INTEGRA...	INV0003469	07/01/2026	CC FEES COURT	001-5-002-4109	142.22
				Vendor GLOBAL PAYMENTS INTEGRATED Total:	**11,464.71**
Vendor: KANEQUIP					
KANEQUIP	23-148466	07/20/2026	DRVLN C4	083-5-001-5000	823.93
				Vendor KANEQUIP Total:	**823.93**
Vendor: KMEA					
KMEA	2940-6-26	07/20/2026	TRANSFORMER REPAIR	070-5-021-4000	466.00
				Vendor KMEA Total:	**466.00**
Vendor: KMU, INC.					
KMU, INC.	21310	07/20/2026	QUARTERLY DUES - LEVEL 1 ...	001-5-006-8100	516.17
KMU, INC.	21310	07/20/2026	QUARTERLY DUES - LEVEL 1 ...	001-5-007-8100	516.18
KMU, INC.	21310	07/20/2026	QUARTERLY DUES - LEVEL 1 ...	028-5-001-8100	516.17
KMU, INC.	21310	07/20/2026	QUARTERLY DUES - LEVEL 1 ...	070-5-021-8100	516.18
KMU, INC.	21310	07/20/2026	QUARTERLY DUES - LEVEL 1 ...	084-5-001-8100	516.18
				Vendor KMU, INC. Total:	**2,580.88**
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	53326	07/20/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	53326	07/20/2026	MAT SERVICE	001-5-003-4000	8.62
LINDSBORG LAUNDRY, LLC	53326	07/20/2026	MAT SERVICE	001-5-004-4000	8.61
LINDSBORG LAUNDRY, LLC	53326	07/20/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	53326	07/20/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	53326	07/20/2026	MAT SERVICE	001-5-008-4000	5.30
LINDSBORG LAUNDRY, LLC	53326	07/20/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	53326	07/20/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	53326	07/20/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	53344	07/20/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	53370	07/20/2026	LAUNDRY SERVICE	001-5-014-4000	82.20
LINDSBORG LAUNDRY, LLC	53245	07/20/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
				Vendor LINDSBORG LAUNDRY, LLC Total:	**216.03**
Vendor: LOCKE SUPPLY CO.					
LOCKE SUPPLY CO.	58782098-00	07/20/2026	conduit adapters/hangers/bu..	070-5-021-5000	56.79
LOCKE SUPPLY CO.	58797509-00	07/20/2026	SG WP COVER	070-5-021-5000	7.15
				Vendor LOCKE SUPPLY CO. Total:	**63.94**
Vendor: MADELYN MAUK					
MADELYN MAUK	INV0003462	07/20/2026	SUMMER SPORTS PROGRAM...	023-5-001-4000	204.00
				Vendor MADELYN MAUK Total:	**204.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MELANIE FALCON					
MELANIE FALCON	INV0003456	07/20/2026	SUMMER SPORTS PROGRAM...	023-5-001-4000	100.00
				Vendor MELANIE FALCON Total:	**100.00**
Vendor: MENARDS					
MENARDS	71926	07/20/2026	DISTILLED WATER	024-5-001-3101	8.22
MENARDS	72517	07/20/2026	RGD HOLE STRAPS, HOSE M...	070-5-021-5000	-38.88
MENARDS	72736	07/20/2026	FAN/SCREWS	070-5-021-5000	103.86
MENARDS	72273	07/20/2026	PRF COIL/GRAB HOOK	001-5-006-5000	81.14
MENARDS	72346	07/20/2026	HOSES/COUPLINGS/VALL VA...	028-5-001-5000	228.91
MENARDS	72347	07/20/2026	FLTR/FUEL PREMIS/BRUSH/...	028-5-001-5000	107.94
MENARDS	72395	07/20/2026	PVC/HOSE MENDER AND CL...	070-5-021-5000	204.11
MENARDS	72403	07/20/2026	COMPOST	070-5-021-5000	63.47
				Vendor MENARDS Total:	**758.77**
Vendor: MID KANSAS COOPERATIVE					
MID KANSAS COOPERATIVE	LIN101424207	07/20/2026	CORNERSTONE 5/PRMAITOL	070-5-021-5000	129.75
MID KANSAS COOPERATIVE	LIN101426621	07/20/2026	ONSET 3.6L GOLF	024-5-001-5000	161.25
MID KANSAS COOPERATIVE	LIN101429132	07/20/2026	SHREDDER2	070-5-021-5000	208.50
MID KANSAS COOPERATIVE	BUL101034909	07/20/2026	ULSD RUBY FLDMSTR	028-5-001-5000	2,394.00
				Vendor MID KANSAS COOPERATIVE Total:	**2,893.50**
Vendor: NATHAN NYQUIST					
NATHAN NYQUIST	INV0003458	07/20/2026	SUMMER SPORTS PROGRAM...	023-5-001-4000	320.00
				Vendor NATHAN NYQUIST Total:	**320.00**
Vendor: NEX-TECH					
NEX-TECH	12157501	07/20/2026	WIRELESS SERVICE	001-5-003-4000	150.05
				Vendor NEX-TECH Total:	**150.05**
Vendor: PACE ANALYTICAL SERVICES, INC.					
PACE ANALYTICAL SERVICES, ...	2660249874	07/20/2026	WATER ANALYSIS	024-5-001-4000	243.00
PACE ANALYTICAL SERVICES, ...	2660249475	07/20/2026	WATER ANALYSIS	024-5-001-4000	243.00
PACE ANALYTICAL SERVICES, ...	2660249477	07/20/2026	WATER ANALYSIS	028-5-001-4000	618.00
				Vendor PACE ANALYTICAL SERVICES, INC. Total:	**1,104.00**
Vendor: PAYSIMPLE					
PAYSIMPLE	INV0003465	07/01/2026	SUNDSTROM CC FEES	001-5-014-9200	111.69
				Vendor PAYSIMPLE Total:	**111.69**
Vendor: PESTINGER DISTRIBUTING					
PESTINGER DISTRIBUTING	10105658	07/15/2026	BEER PURCHASES	024-5-001-5202	449.85
				Vendor PESTINGER DISTRIBUTING Total:	**449.85**
Vendor: PIERCE KELLER					
PIERCE KELLER	INV0003460	07/20/2026	SUMMER SPORTS PROGRAM...	023-5-001-4000	280.00
				Vendor PIERCE KELLER Total:	**280.00**
Vendor: PRIORITY PAYMENT SYSTEMS					
PRIORITY PAYMENT SYSTEMS	INV0003454	07/01/2026	JARVIS RECREATION CC FEES	023-5-001-9200	421.95
				Vendor PRIORITY PAYMENT SYSTEMS Total:	**421.95**
Vendor: R & R PRODUCTS, INC.					
R & R PRODUCTS, INC.	CD3174654	07/20/2026	SEAL	024-5-001-5000	33.85
				Vendor R & R PRODUCTS, INC. Total:	**33.85**
Vendor: SAFETY-KLEEN SYSTEMS, INC.					
SAFETY-KLEEN SYSTEMS, INC.	R003623602	07/20/2026	PARTS CLEANER	001-5-006-4000	54.62
SAFETY-KLEEN SYSTEMS, INC.	R003642789	07/20/2026	PARTS CLEANER	001-5-006-4000	54.87
SAFETY-KLEEN SYSTEMS, INC.	R003403577	07/20/2026	PARTS CLEANER	001-5-006-4000	54.62
				Vendor SAFETY-KLEEN SYSTEMS, INC. Total:	**164.11**
Vendor: SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100306841.001	07/20/2026	FULL CIRCLE CLAMP, DOUBLE...	084-5-001-5000	334.24
				Vendor SALINA SUPPLY COMPANY Total:	**334.24**
Vendor: SMOKY VALLEY TIRE SERVICE					
SMOKY VALLEY TIRE SERVICE	25192	07/20/2026	TIRE REPAIR/STEM/SEALER	070-5-021-4000	57.99
				Vendor SMOKY VALLEY TIRE SERVICE Total:	**57.99**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SODEXO, INC. & AFFILIATES					
SODEXO, INC. & AFFILIATES	233212	07/20/2026	CATERING	001-5-014-5200	1,550.00
SODEXO, INC. & AFFILIATES	233214	07/20/2026	CATERING	001-5-014-5200	561.75
SODEXO, INC. & AFFILIATES	233215	07/20/2026	CATERING	001-5-014-5200	408.00
				Vendor SODEXO, INC. & AFFILIATES Total:	**2,519.75**
Vendor: STANION WHOLESALE ELECTRIC CO.					
STANION WHOLESALE ELECT...	6130174-00	07/20/2026	2/0THHN WIRE BLK 19STR	070-5-021-5000	666.61
STANION WHOLESALE ELECT...	6130926-00	07/20/2026	BUSHING COVERS/COMP CO...	070-5-021-5000	775.51
				Vendor STANION WHOLESALE ELECTRIC CO. Total:	**1,442.12**
Vendor: SWANK MOTION PICTURES, INC					
SWANK MOTION PICTURES, ...	DB4388946	07/20/2026	HAPPY FEET REC MOVIE	023-5-001-4000	415.00
				Vendor SWANK MOTION PICTURES, INC Total:	**415.00**
Vendor: THE SPOTLIGHT					
THE SPOTLIGHT	3748	07/20/2026	WEEKEND GETAWAY AD	036-5-001-4000	106.00
				Vendor THE SPOTLIGHT Total:	**106.00**
Vendor: TOUCHTONE COMMUNICATIONS					
TOUCHTONE COMMUNICAT...	3976721	07/20/2026	1800 NUMBER	001-5-008-4000	33.91
				Vendor TOUCHTONE COMMUNICATIONS Total:	**33.91**
Vendor: TOWN & COUNTRY REPAIR					
TOWN & COUNTRY REPAIR	I1004077	07/20/2026	MAINTENANCE & REPAIR 20...	001-5-006-4000	3,912.94
				Vendor TOWN & COUNTRY REPAIR Total:	**3,912.94**
Vendor: TRACI BAKER					
TRACI BAKER	INV0003457	07/20/2026	SUMMER SPORTS PROGRAM...	023-5-001-4000	300.00
				Vendor TRACI BAKER Total:	**300.00**
Vendor: TRICIA CLARK PAVLOVICH					
TRICIA CLARK PAVLOVICH	INV0003455	07/20/2026	SUMMER SPORTS PROGRAM...	023-5-001-4000	275.00
				Vendor TRICIA CLARK PAVLOVICH Total:	**275.00**
Vendor: USABLUEBOOK					
USABLUEBOOK	INV01089535	07/20/2026	GLOVES/EARPLUGS/SHOCK...	028-5-001-5000	596.70
USABLUEBOOK	INV01091201	07/20/2026	EAR PLUGS	001-5-006-5000	52.95
USABLUEBOOK	INV01091429	07/20/2026	AUTODIALER SENSAPHONE	028-5-001-5000	400.95
				Vendor USABLUEBOOK Total:	**1,050.60**
Vendor: WEX BANK					
WEX BANK	113703441	07/20/2026	FUEL/DIESEL	001-5-002-5000	86.04
WEX BANK	113703441	07/20/2026	FUEL/DIESEL	001-5-003-5000	879.86
WEX BANK	113703441	07/20/2026	FUEL/DIESEL	001-5-004-5000	121.28
WEX BANK	113703441	07/20/2026	FUEL/DIESEL - PW DIRECTOR	001-5-006-5000	27.76
WEX BANK	113703441	07/20/2026	FUEL/DIESEL	001-5-006-5000	1,239.87
WEX BANK	113703441	07/20/2026	FUEL/DIESEL	001-5-007-5000	688.54
WEX BANK	113703441	07/20/2026	FUEL/DIESEL	001-5-008-5000	22.63
WEX BANK	113703441	07/20/2026	FUEL/DIESEL	023-5-001-5000	118.07
WEX BANK	113703441	07/20/2026	FUEL/DIESEL - PW DIRECTOR	028-5-001-5000	27.76
WEX BANK	113703441	07/20/2026	FUEL/DIESEL	028-5-001-5000	356.83
WEX BANK	113703441	07/20/2026	FUEL/DIESEL - PW DIRECTOR	070-5-021-5000	27.75
WEX BANK	113703441	07/20/2026	FUEL/DIESEL	070-5-021-5000	1,240.24
WEX BANK	113703441	07/20/2026	FUEL/DIESEL - PW DIRECTOR	084-5-001-5000	27.75
WEX BANK	113703441	07/20/2026	FUEL/DIESEL	084-5-001-5000	685.97
				Vendor WEX BANK Total:	**5,550.35**
Vendor: World Pest Control					
World Pest Control	519325	07/20/2026	GPC QUARTERLY PS	001-5-003-4000	66.50
World Pest Control	519325	07/20/2026	GPC QUARTERLY PS	001-5-004-4000	66.50
				Vendor World Pest Control Total:	**133.00**
Vendor: XEROX FINANCIAL SERVICES					
XEROX FINANCIAL SERVICES	42363025	07/20/2026	COPIER LEASE	001-5-002-4000	305.14
XEROX FINANCIAL SERVICES	42363025	07/20/2026	COPIER LEASE	001-5-003-4000	49.88
XEROX FINANCIAL SERVICES	42363025	07/20/2026	COPIER LEASE	001-5-004-4000	25.57
XEROX FINANCIAL SERVICES	42363025	07/20/2026	COPIER LEASE	029-5-001-4000	25.57

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
XEROX FINANCIAL SERVICES	42363025	07/20/2026	COPIER LEASE	070-5-021-4000	69.51
XEROX FINANCIAL SERVICES	42363025	07/20/2026	COPIER LEASE	084-5-001-4000	69.51
				Vendor XEROX FINANCIAL SERVICES Total:	**545.18**
Vendor: ZACHARY ABLE					
ZACHARY ABLE	INV0003463	07/20/2026	SUMMER SPORTS PROGRAM...	023-5-001-4000	600.00
				Vendor ZACHARY ABLE Total:	**600.00**
				Grand Total:	**71,425.94**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	22,370.63
021 - INDUSTRIAL DEVEL. FUND	661.40
023 - RECREATION FUND	3,946.02
024 - MUNICIPAL GOLF COURSE	4,393.75
028 - SPECIAL SEWER FUND	5,255.61
029 - AMBULANCE FUND	253.75
036 - TOURISM PROMOTION FUND	276.01
070 - ELECTRIC FUND	18,222.35
078 - EQUIPMENT RESERVE FUND	5,651.13
083 - STORMWATER UTILITY FUND	823.93
084 - WATER FUND	9,571.36
Grand Total:	**71,425.94**

Account Summary

Account Number	Account Name	Expense Amount
001-3290	ENCUMBRANCES	1,250.00
001-5-002-4000	CONTRACT SERVICES	1,536.11
001-5-002-4102	LEGAL AND PRINTING	175.75
001-5-002-4109	COURT EXPENSES	142.22
001-5-002-4110	MEETING EXPENSES	9.09
001-5-002-5000	COMMODITIES	86.04
001-5-002-8100	CONTINUING EDUCATION	575.00
001-5-003-4000	CONTRACT SERVICES	795.95
001-5-003-5000	COMMODITIES	981.83
001-5-004-4000	CONTRACT SERVICES	175.68
001-5-004-5000	COMMODITIES	121.28
001-5-006-4000	CONTRACT SERVICES	4,101.03
001-5-006-5000	COMMODITIES	1,886.40
001-5-006-8100	CONTINUING EDUCATION	516.17
001-5-007-4000	CONTRACT SERVICES	348.48
001-5-007-5000	COMMODITIES	688.54
001-5-007-8100	CONTINUING EDUCATION	516.18
001-5-008-4000	CONTRACT SERVICES	651.19
001-5-008-4110	MEETING EXPENSES	330.00
001-5-008-5000	COMMODITIES	126.36
001-5-008-5105	POSTAGE	24.45
001-5-012-5000	COMMODITIES	96.00
001-5-014-4000	CONTRACT SERVICES	231.47
001-5-014-5200	CATERING	6,116.75
001-5-014-5202	LIQUOR/ WINE PURCHA...	639.30
001-5-014-9200	DEBIT & CREDIT CARD F...	249.36
021-5-001-4000	CONTRACT SERVICES	661.40
023-5-001-4000	CONTRACT SERVICES	3,406.00
023-5-001-5000	COMMODITIES	118.07
023-5-001-9200	CREDIT & DEBIT CARD F...	421.95
024-5-001-3101	WORKMAN'S COMPENS...	8.22
024-5-001-4000	CONTRACT SERVICES	2,586.00
024-5-001-4205	UTILITIES	632.51
024-5-001-4250	TOURNAMENT EXPENSES	45.52
024-5-001-5000	COMMODITIES	195.10
024-5-001-5202	BEER PURCHASES	926.40
028-5-001-4000	CONTRACT SERVICES	626.35
028-5-001-5000	COMMODITIES	4,113.09
028-5-001-8100	CONTINUING EDUCATION	516.17
029-5-001-4000	CONTRACT SERVICES	253.75
036-5-001-4000	CONTRACT SERVICES	276.01
070-3290	ENCUMBRANCES	1,250.00
070-5-021-4000	CONTRACT SERVICES	1,312.63
070-5-021-4110	MEETING EXPENSES	243.48

Account Summary

Account Number	Account Name	Expense Amount
070-5-021-5000	COMMODITIES	3,577.57
070-5-021-8100	CONTINUING EDUCATION	516.18
070-5-023-9200	CREDIT & DEBIT CARD F…	11,322.49
078-5-001-5500	Lease Pymt for Gen Govt	143.45
078-5-001-5501	Lease Pymt for Police De…	93.00
078-5-001-5502	Lease Pymt for Fire Dept	31.00
078-5-001-5503	Lease Pymt for Streets D…	214.50
078-5-001-5504	Lease Pymt for Parks De…	2,094.63
078-5-001-5509	Lease Pymt for Rec Dept	857.97
078-5-001-5511	Lease Pymt for Waste W…	245.49
078-5-001-5514	Lease Pymt for Electric	898.63
078-5-001-5516	Lease Pymt for Water D…	1,072.46
083-5-001-5000	COMMODITIES	823.93
084-5-001-4000	CONTRACT SERVICES	77.87
084-5-001-4205	ELECTRICITY @ RURAL …	3,396.61
084-5-001-5000	COMMODITIES	5,580.70
084-5-001-8100	CONTINUING EDUCATION	516.18
	Grand Total:	**71,425.94**

Project Account Summary

Project Account Key		Expense Amount
None		71,425.94
	Grand Total:	**71,425.94**

Monthly Statement

Jul 3, 2026
Statement Number: **621614-070326**
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	$180,067.37	($180,067.37)	-	$5,651.13	$5,651.13	$5,651.13

Total amount due: **$5,651.13**

Total amount due: $5,651.13

Autopay is enabled for your account—no payment is necessary

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

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

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
2026-06-17	621614	Direct Debit	-	**($180,067.37)**	($180,067.37)	-	-	-
			Payment Totals	**($180,067.37)**	($180,067.37)	-	-	-

Statement Number: **621614-070326**
Statement Date: **2026-07-03**
Customer: CITY OF LINDSBORG, KS
Invoice#: *FBN5677144*

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

Monthly Invoices

Previous Balance	$180,067.37 +
Payments (1)	($180,067.37) -
Current Month Charges (FBN5677144)	$5,651.13 +
New balance as of 2026-07-03	$5,651.13

Charge Summary

Customer: **621614** Customer Vehicle ID: **Admin** Vehicle: **268VV7**[1] YMM: **2023 FORD EXPL** Driver: **David Hay** Mos in Service: **42** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	268VV7-0726-MR	Lease Charge (Full Month): Rent	$678.14	$678.14		**$678.14**
2026/07/01-07/31	268VV7-0726-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: **Tanner Faust** Mos in Service: **38** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	26D6T2-0726-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/07/01-07/31	26D6T2-0726-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
2026/06/01	26D6T2-060426-MM	PART: CONVENTIONAL LUBE, OIL,	$42.25	$112.45		**$112.45**
		FEE: SHOP SUPPLIES	$5.20			
		LABOR: TIRE ROTATION	$19.50			
		LABOR: CONVENTIONAL LUBE, OIL,	$45.50			
Customer Vehicle ID Total: **$827.59**					Vehicle Total:	**$143.45**

Customer: **621614** Customer Vehicle ID: **Detective** Vehicle: **266FVM**[1] YMM: **2023 FORD F-15** Driver: **Terry Reed** Mos in Service: **33** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	266FVM-0726-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/07/01-07/31	266FVM-0726-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$31.00**					Vehicle Total:	**$31.00**

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

Charge Summary

Customer: **621614** Customer Vehicle ID: **Fire Chief** Vehicle: **27W3KP**[1] YMM: **2023 FORD F-15** Driver: **Matt Clark** Mos in Service: **21** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	27W3KP-0726-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/07/01-07/31	27W3KP-0726-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$31.00**					Vehicle Total:	**$31.00**

Customer: **621614** Customer Vehicle ID: **Ps Director** Vehicle: **266G5Q**[1] YMM: **2023 FORD F-15** Driver: **Terry Reed** Mos in Service: **34** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	266G5Q-0726-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/07/01-07/31	266G5Q-0726-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$31.00**					Vehicle Total:	**$31.00**

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

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	266JQ4-0726-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/07/01-07/31	266JQ4-0726-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$857.97**					Vehicle Total:	**$857.97**

Customer: **621614** Customer Vehicle ID: **Parks** Vehicle: **266JPT**[1] YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **32** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	266JPT-0726-MR	Lease Charge (Full Month): Rent	$1,218.47	$1,218.47		**$1,218.47**
2026/07/01-07/31	266JPT-0726-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
					Vehicle Total:	**$1,224.47**

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: **Parks** Vehicle: **266JRX**[1] YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **32** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	266JRX-0726-MR	Lease Charge (Full Month): Rent	$864.16	$864.16		**$864.16**
2026/07/01-07/31	266JRX-0726-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: **36** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	266GT7-0726-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/07/01-07/31	266GT7-0726-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**

Customer Vehicle ID Total: **$31.00** Vehicle Total: **$31.00**

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

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	266JQ3-0726-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/07/01-07/31	266JQ3-0726-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: **22** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	27NPJW-0726-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/07/01-07/31	27NPJW-0726-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**

Customer Vehicle ID Total: **$31.00** Vehicle Total: **$31.00**

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: **36** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/07/01-07/31	266JR8-0726-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/07/01-07/31	266JR8-0726-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**: **$5,651.13**

(Total) Current Charges for Customer **621614**: **$5,651.13**

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: July 20, 2026

Topic: Lindsborg Visitors Guides

Department: Convention & Visitors Bureau

Staff Contact: Holly Lofton

Background: Visitors Guides for the 2026/27 year to be purchased in a quantity of 10,000. This quantity should last approximately one year.

CVB staff recommends using Valley Print Logistics, (Our former vendor, Mennonite Press, was purchased by this company.) as our vendor due to their reasonable bid, exceptional customer service, and history of service to the CVB and to the City of Lindsborg.

Spanish guides will, again, be offered online only. This is due to cost and budget restrictions.

Recommendation: Motion to purchase 10.000 visitors guides from Valley Print Logistics in the amount of $4,578.48, plus or minus the amount to not exceed a 10% over or under run.

Fiscal Note: Tourism Promotion Fund

Funding Source: Tourism Promotion Fund (Transient Guest Tax)

REVIEW:

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

VALLEY PRINT LOGISTICS
PRINT | PROMO | APPAREL | MAIL

160 S. Sheridan Avenue PO Box 298 Valley Center, KS 67147
O: 316.755.0061 **TF:** 888.895.7913 **F:** 316.755.3106
www.ValleyPL.com

QUOTE 112934
DATE 5/6/2026
ACCOUNT 206587

Lindsborg Convention & Visitors Bureau
PO Box 70
Lindsborg, KS 67456

(785) 227-8687

Holly Lofton

Quote Information	
Sales Rep:	Karla Hermann
Estimator:	Robert McDaniel
CSR:	Sean O'Halloran
Page:	Page 1 of 1

Job Information	
Job Description	Pocket Visitors Guide - 32pgs+Cover 4x4.5" Cover - 80# Uncoated Opaque Smooth Cover - 4/4 - Bleeds Text - 60# Uncoated Offset - 4/4 - Bleeds Saddle Stitch, Shrink 25/pkg, Box Ship To Lindsborg
Comments:	

Component Information

Component:	Cover		
Size:	4 X 4.5	**Stock Description**	20x26 80# Lynx Cover
Component:	32pgs		
Size:	4 X 4.5	**Stock Description**	24x36 60# Offset

Quantity	Price
10000	$4,578.48

Changes in the above specifications will affect the final price . When quoting projects without seeing a sample, we reserve the right to adjust quote to final specifications. Due to the unstable paper prices and availability, all quotes are subject to the price and availability at the time of order.
Overruns or underruns will not exceed 10% of the quantity ordered.
Freight prices included in quote are estimates only. Actual freight costs will be invoiced.
Sales tax is not included.

Printed:5/6/2026 7:50:15AM

CITY COUNCIL

Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
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Larry Lysell
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Ericka Lysell
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Joshua Swanson
Ward 4

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CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: July 20,2026

Topic: Stockholm Estates Kansas Housing Investor Tax Credit Application – Resolution 09-2026

Department: Community Development Director

Staff Contact: Milton Collins, Director of Community Development & Neighborhood Services

Background: The Kansas Housing Resources Corporation (KHRC) administers the Moderate-Income Housing program through the State Housing Trust Fund, which provides loans or grants to cities or counties for infrastructure of housing development in rural areas.

On April 23, 2020, KHRC allocated $400,000 for the Stockholm Estates Development, and on March 29, 2023, an additional $120,000 was allocated for the project, to reduce the sale price of the homes, thus achieving the moderate-income level.

The Stockholm Estates Developers are preparing another application to build additional single-family homes in Lindsborg. The Kansas Legislature passed House Bill 2289 established the Kansas Housing Investor Tax Credit program. The legislation allows investors to transfer their tax credits in the same year they are originally issued and limits the aggregate amount of the related affordable housing credits to bring housing investment dollars to communities that lack adequate housing. $13 million/year in credits are set aside, with a specific amount allocated to smaller counties and communities; there is $30,000 Housing Investor Tax Credit per unit, which equates to about $27,000 that comes off the price of the home.

With approval of this resolution, City Council acknowledges that sections 1-3 of the resolution have been found to be true for the City. These findings are the result of housing studies done as part of the development, to establish the RHID, and based on the current market.

Resolution No. 09-2026 demonstrates the governing body's support for Stockholm Homebuilders LLC to apply for Kansas Housing Investor Tax Credits for new units within the development.

Recommendation: A motion to adopt Resolution No. 09-2026 to support Stockholm Homebuilders LLC's application for Kansas Housing Investor Tax Credits as presented.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

■ City Administrator ☐ City Attorney

☐ City Council

RESOLUTION NO. 09-2026

A RESOLUTION AUTHORIZING THE PREPARATION AND SUBMITTAL OF AN APPLICATION TO THE KANSAS HOUSING RESOURCES CORPORATION (KHRC) FOR THE KANSAS HOUSING INVESTOR TAX CREDIT (HITC) PROGRAM.

WHEREAS, the Housing Investor Tax Credit (HITC) Program authorizes Builders or Developers with Projects located in Counties with a population of less than 75,000 to apply; and

WHEREAS, the County has a population of less than 75,000 and, therefore, constitutes an eligible County as said term is defined by the HITC program; and

WHEREAS the Stockholm Homebuilders LLC (the "Developer") of the Stockholm Estates Project desires to apply for HITC; and

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

SECTION 1. The governing body hereby finds and determines that there is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.

SECTION 2. The governing body hereby finds and determines that the shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.

SECTION 3. The governing body hereby finds and determines that the shortage of quality housing is a substantial deterrent to future economic growth and development in the City.

SECTION 4. The Governing Body hereby offers support of application for the HITC to the Kansas Housing Resources Corporation for the Stockholm Estates Project developed by Stockholm Homebuilders LLC.

SECTION 5. That this resolution shall be in full force and effect from and after its adoption.

ADOPTED this 20th day of July 2026 and **SIGNED** by the Mayor.

_____
Clark Shultz
Mayor

Attested:

_____
Roxie Sjogren, MMC
City Clerk

_____
Zachary R. Strella
City Attorney

DRAFT

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Noah Flores
Parks Director

City Council Meeting Date: July 20, 2026

Topic: Solar Trail Lights

Department: Parks

Staff Contact: Noah Flores, Parks Director

Background: A grant was awarded to the City of Lindsborg through the Sunflower Foundation's *Paving the Way: From Blazing Trails to Building Community* program. The approved grant funding will support trail lighting and enhance trail programming.

These additional lights will contribute to a safer and more convenient trail experience. The proposed fixtures will be installed along the north loop of the Välkommen Trail, a newer section added in 2019. Currently, this 1.25-mile section has only two solar lights installed. An attached map identifies the proposed light installation locations.

The selected lighting fixtures are solar-powered and match the two fixtures already installed on the north loop of the trail. Using the same lighting system allows all fixtures to be controlled through one app, and the existing lights have already demonstrated proven quality and reliability.

The attached quote from First Light Technologies includes seven light fixtures and poles for a total price of $22,892.25. No additional pricing was gathered because the City is working directly with the manufacturer and intends to maintain consistency with the existing lighting system.

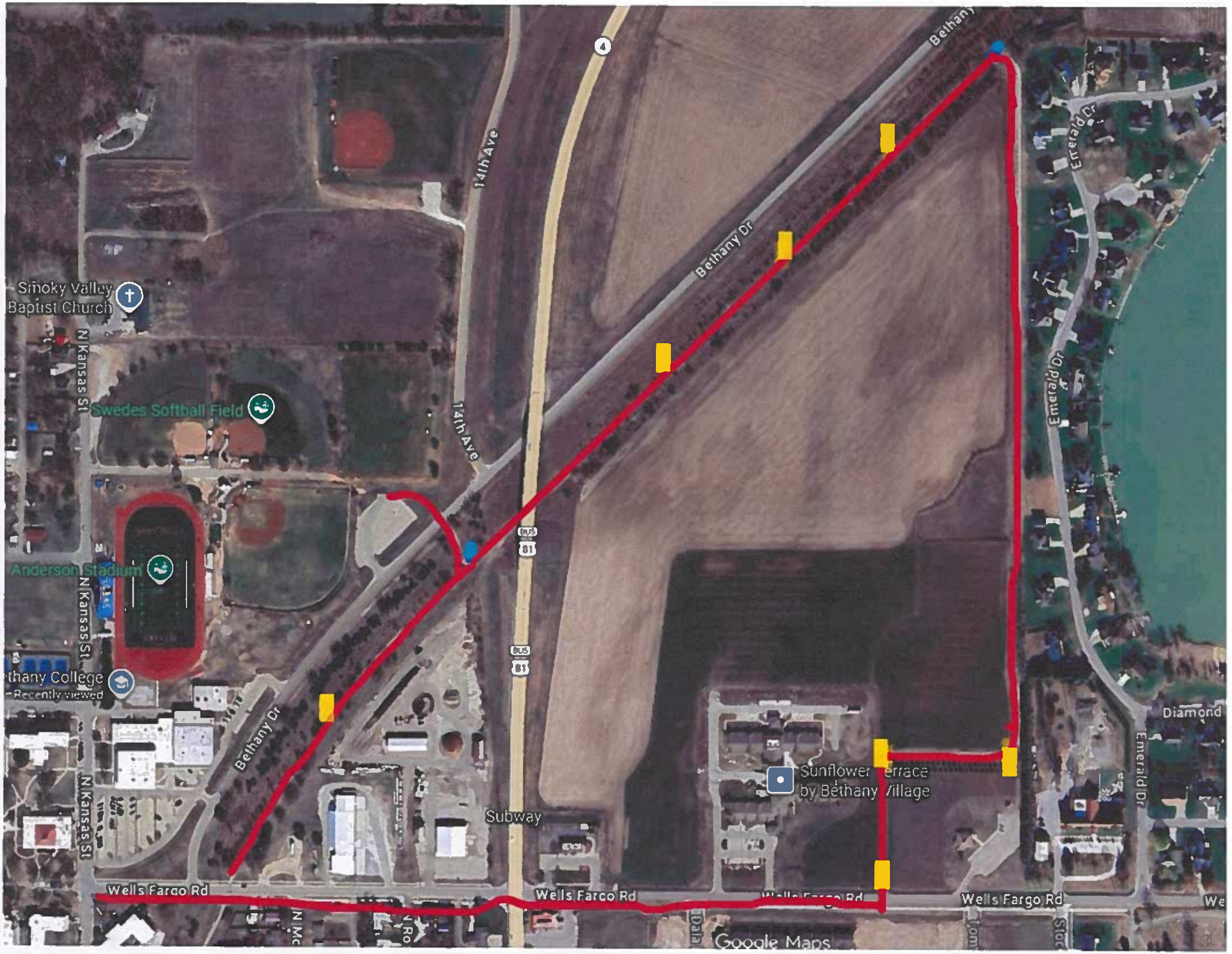
Recommendation: Motion to purchase seven solar lights from First Light Technologies for $22,892.25

Fiscal Note: Budgeted funds and awarded grant funds ($12,500)

Funding Source: Capital expenditure

REVIEW:

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


Smoky Valley Baptist Church
N Kansas St
Swedes Softball Field
14th Ave
Bethany Dr
Anderson Stadium
thany College
Recently viewed
Subway
Sunflower
by Bethany
Wells Fargo Rd
Emerald Dr
Diamond
Google Maps

Company Address	2330 Government Street Victoria British Columbia V8T 5G5 Canada

Company Name	City of Lindsborg	Quote Number	00051727
Project Name	Valkommen Trail	Created Date	2026-06-17
Contact Name	Noah Flores	Expiration Date	2026-07-17
Contact's Account	City of Lindsborg	Created By	Jesse Leimer
Phone	7852121921		
Email	noahf@lindsborgcity.org		

Payment Terms and Incoterms

Payment Terms	Net 30	Incoterms	EXW

FLT Sales Team Information

Prepared By	Jesse Leimer	Email	jleimer@flt.com
Phone	(786) 808-2658		
		Ship To	Lindsborg, Kansas 67456 United States

Sales comments

Estimated Lead Time	6 weeks

Assembly Configuration/SKU	Assembly Description	Quantity	Quoted Price	Total
SSA14B4-4-BA	SSA14B4-4-**,Anchorage Style-4-Bolt Base,Arm Style-No Arm,Base Sq.-9.875,Bolt Circle-8.5 - 9.5,Bolt Proj.-1.5,Butt Dia.-4,Mtg. Hgt.-14,Series-SSA,Top Dia.-4,Wall Thknss.-.125", Pole Finish - BA	7.00	USD 919.75	USD 6,438.25
SCL-SPMU-BK-T2-WW-09	SCL Side Pole Mount Universal Black Type 2 3000K On at dusk > Dim to 30% after 3 hours > Brighten to 100% 1 hour before dawn > Off at dawn	7.00	USD 2,250.00	USD 15,750.00

Shipping Method	FedEx	Quoted Price Total from Line Items	USD 22,188.25
		Shipping and Handling	USD 780.00
		Quoted Grand Total	USD 22,968.25

Next Steps

Purchase terms

Budgetary Quote Disclaimer

This quote is for budgetary purposes only. The final quote will include any applicable taxes, fees, and additional costs based on the finalized scope of the order

Our quotes are only valid for the project or city referred to above and are valid for 30 days.

Payment Options: We accept cheques, wire transfers, electronic funds transfers, and Visa, Mastercard, and American Express - Additional fees will apply.

Company Address 2330 Government Street
Victoria British Columbia V8T 5G5
Canada

Signature

Signature: _____

Terms & Conditions

FLT Five (5) Year Warranty and Terms & Conditions of Sale

All sales are expressly conditional on Buyer's agreement to the terms and conditions hereinafter set forth. No additional or different terms apply unless expressly agreed to in writing by First Light Technologies (“FLT”).

Warranty All materials and component parts, including batteries (where applicable), are guaranteed to be free from defects of material and/or workmanship for a period of five years beginning on the date of shipment to the Buyer. FLT assumes no responsibility for installation or proper selection of its products. This warranty excludes field labor or service charges related to the repair or replacement of the product.

Limitation of Liability FLT’s liability is expressly limited to the repair or replacement of such parts where, in our opinion, failure is caused by a defect and not misuse or operation or storage outside the specification ranges, and is limited to such repair and replacement being made at the factory. "Failure" is considered a non-operating product. Freight charges to and from the factory will be borne by the purchaser. No claims for labor, performance, materials, or deductions from invoices will be allowed. Warranty is automatically voided if any unauthorized repairs or alterations are made.

Damaged Merchandise or Loss in Transit All merchandise is shipped at Buyer’s risk of loss and/or damage so that Buyer shall promptly make any claims with the carrier. Title to the goods passes to consignee and/or Buyer upon delivery to carrier. Any claim for shortages or incorrect shipments must be made upon FLT, in writing, within Fifteen days of the ship date.

Returns Returns will only be accepted if FLT issues a Return Materials Authorization. (“RMA”) Any request for an RMA must be made, in writing, within Thirty days of the invoice date. All products are built to order and returns are subject to a minimum 50% restocking charge; all freight and reconditioning charges are the responsibility of Buyer.

Cancellations Orders may be canceled by the Buyer only if agreed to, in writing, by FLT and upon complete payment of cancellation/restocking charge. All custom orders are non-cancelable after release. All products are built to order and a cancellation fee will be assessed for any product manufactured or partially manufactured. The cancelation fee may be up to and including the total order cost.

Shipping Dates Shipping dates are approximate and will be based from the date that FLT has all the necessary information available which is required to process the order. Orders are accepted with the understanding that FLT is not obligated to make deliveries by any specific dates and assumes no liability for damages due to delayin filling the order. If delivery dates are specified, they cannot be guaranteed and are estimates only. FLT shall not be liable for late deliveries or non-deliveries due to fires, floods, wars, governmental action, civil commotion, strikes, labor trouble or shortage, inability to procure component materials, breakdown in machinery, inability to

Company Address 2330 Government Street
Victoria British Columbia V8T 5G5
Canada

secure transportation facilities or equipment, acts of God or for any other cause beyond the FLT's control interfering with production, delivery, transportation or acceptance of its goods. Quantities so affected may be eliminated without liability, but the orders shall otherwise remain unaffected.

Payment Terms Payment terms for credit approved orders are net 30 days from the date of invoice. A late payment charge of 1.5% per month will be added to all outstanding balances after 30 days from the date of invoice. The buyer agrees to reimburse FLT for all incurred collection costs which are necessary to enforce payment of invoiced amounts.

Prices All prices are those in effect at the time of the quotation and are subject to change without notice. Unless prices are quoted as “firm,” Seller reserves the right to invoice at the prices in effect on the date of shipment, regardless of any prior quote and regardless of whether notice was received by Buyer. All prices and other terms are subject to correction for typographical and clerical errors.

Specifications FLT disclaims any liability for service or labor charges in connection with errors in measurement, prices or specifications. FLT reserves the right to change, without notice, specifications and materials.

Order Acknowledgement Buyer is responsible for accepting and approving the order acknowledgement. In the event of conflict between Buyer’s purchase order and FLT order acknowledgement, the order acknowledgement shall take precedence and shall apply.

Freight Terms All shipments are Ex Works Factory, at the purchaser’s risk.

Carrier and Packaging FLT reserves the right to select carrier, routing and truck size. If any shipment is made in accordance with the buyer’s instructions, any additional labor or carrier costs shall be paid by the Buyer. FLT will determine packaging, unless the Buyer specifies differently. Any additional cost for special packaging will be paid by the Buyer.

Partial Shipments FLT reserves the right to make partial shipments unless the Buyer expressly stipulates otherwise. All such shipments shall be separately invoiced and paid for when due, without regard to subsequent or preceding shipments. Delay on any partial shipment shall not relieve Buyer of its obligation to accept remaining shipments.

Drop Shipments FLT reserves the right to refuse to make direct shipments to points of destination outside the regular assigned selling and service area of the distributor.

Refused shipments If any shipment made in accordance with these terms and conditions or by other terms agreed to in writing by FLT is refused by the Buyer for whatever reason, Buyer shall be responsible for payment as though such merchandise had been accepted at the time of original delivery. Buyer shall also be responsible for any reasonable storage, handling, redelivery or interest charges, and shall pay such charges as invoices rendered.

Dispute Resolution The terms and conditions of sale for all products sold by FLT and for all services performed in Canada shall be governed by, and construed in accordance with the laws of the Province of British Columbia, Canada, without reference to conflict of laws principles.

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Parks Director

City Council Meeting Date: July 20, 2026

Topic: Grant Application, Riverside Park Bathroom

Department: Parks

Staff Contact: Noah Flores, Parks Director

Background: The Kansas Department of Wildlife and Parks administer the Land and Water Conservation Fund (LWCF), which provides financial assistance for the acquisition and development of public outdoor recreation facilities.

The existing restroom facilities at Riverside Park have reached the end of their useful life and require replacement due to their age and deteriorating condition. The City of Lindsborg proposes to construct a new restroom facility at Riverside Park and demolish the existing structure. The new facility is planned near the large shelter within the park and will encompass approximately 500 square feet.

The proposed building will include separate men's and women's restrooms, each with two user stations, and will be designed in compliance with all applicable building codes and accessibility requirements. The structure will be constructed of durable concrete block materials to ensure longevity and ease of maintenance. In addition, the facility will include a storage area at the rear of the building for use by the Park Department.

Recommendation: Motion to authorize the submission of a grant application to the Kansas Department of Wildlife and Parks for the construction of a new bathroom facility at Riverside Park.

Fiscal Note: Cost expected to be around $230,000. The city is required to provide a 50% match. Additional grant funding will be pursued.

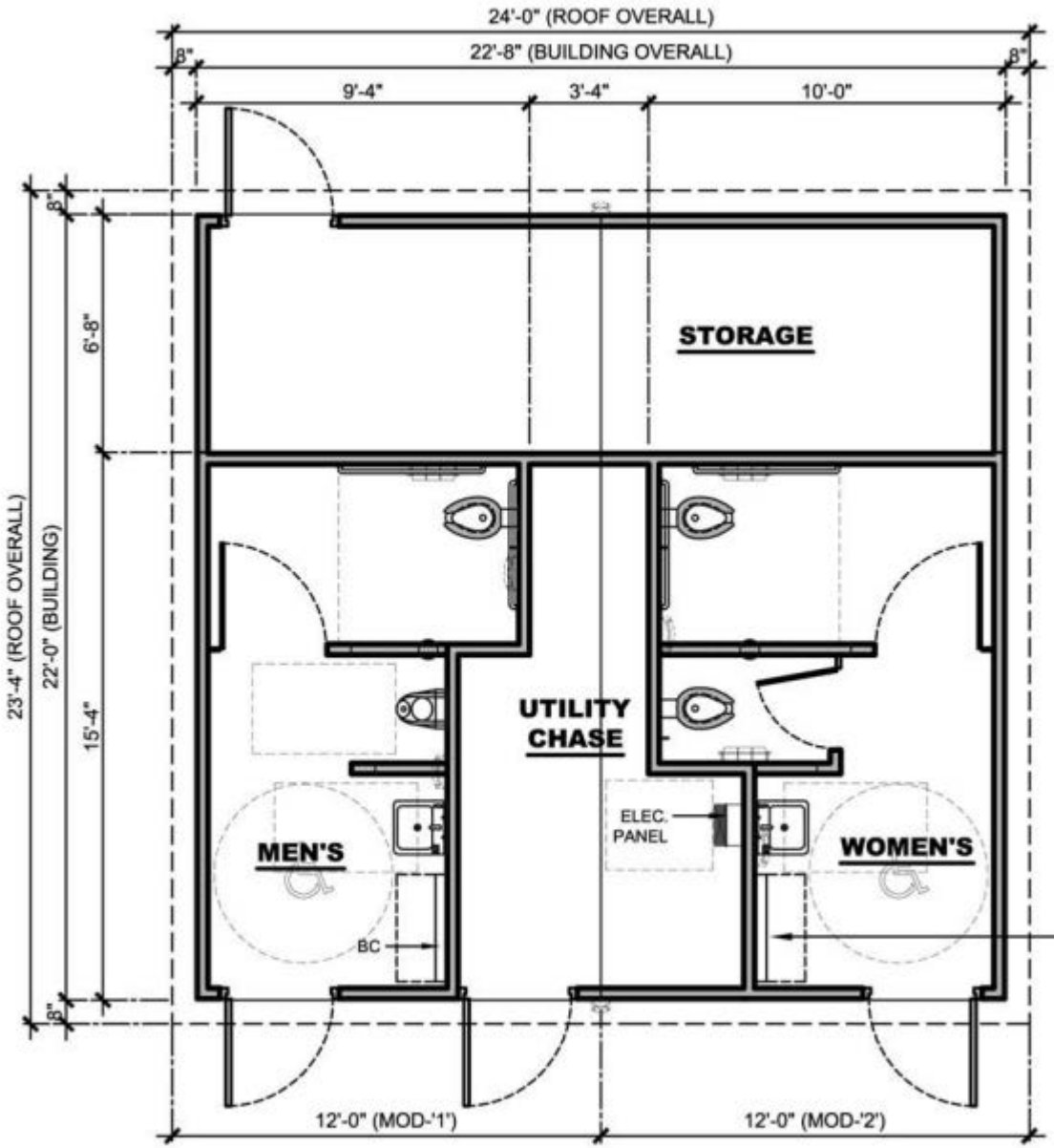
Funding Source: Proposed 2027 Funds (Parks, Special Parks)

REVIEW:

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

ELEVATION

SCALE: 1/8"=1'0"



FLOOR PLAN

SCALE: 1/8"=1'0"

NOTE: STAINLESS FIXTURES





CITY COUNCIL

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Parks Director

City Council Meeting Date: July 20, 2026

Topic: Proposal Selection and Quit Claim Deed

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: Following direction from the City Council, administration staff sent a letter to the adjacent landowners of a city-owned landlocked lot with sole access via a utility easement off Columbus Street. This property used to house a city substation that has since been removed and reseeded. The lot currently has no improvements and is encumbered by two platted easements (to our knowledge). The letter informed the property owners of the opportunity to submit a proposal to the City Council for the purchase of the referenced lot. Two proposals have been received.

Bidder #1: $7,600
Bidder #2: $2,000

Staff is recommending the selection of the high bidder and the execution of a quit-claim deed. This lot is being sold as it no longer serves a purpose to the City of Lindsborg. The utility easements will remain intact which means the transaction will not compromise services provided by the City. Routine maintenance will no longer need to be performed by the Parks Department, and the property will become a taxable parcel which will contribute to the share of levied taxes.

Recommendation: I move to authorize the City Administrator to sign the quit claim deed with Bidder #1 subject to the receipt of $7,600 as referenced in the proposal letter.

Fiscal Note: Receipt of $7,600 into the general fund and the addition of a property on the McPherson County tax rolls.

Funding Source: N/A

REVIEW:

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

QUITCLAIM DEED

(Kansas Statutory Form)

On this _____ day of _____, 2026,

CITY OF LINDSBORG, A KANSAS MUNICIPAL CORPORATION,

QUIT CLAIMS to

JIM GALLAGHER, an individual

all of the following described real estate in McPherson County, Kansas, to-wit:

South 50 feet of the North 100 feet of Lot One (1), Block Two (2), Rolander-Shields 2nd Addition to the City of Lindsborg, McPherson County, Kansas, according to the recorded plat thereof;

AND

The North 50 feet of Lot One (1), Block Two (2), Rolander-Shields 2nd Addition to the City of Lindsborg, McPherson County, Kansas, according to the recorded plat thereof;

The above-described 10,400 square foot tracts are subject to a utility easement along the north and east line thereof, and any other easements or restrictions of record.

Executed to be effective as of this _____ day of _____, 2026.
Subject to easements and restrictions of record, if any.

For the sum of $1.00 and other valuable consideration.

_____
Roxie Sjogren, City Clerk
City of Lindsborg, Kansas

STATE OF KANSAS)
) ss:
COUNTY OF MCPHERSON)

BE IT REMEMBERED, that on this _____ day of _____, 2026, before me, the undersigned, a notary public in and for the County and State aforesaid, came Roxie Sjogren, who is personally known to me to be the same person who executed the within instrument of writing and such persons duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal, the day and year last above written.

_____
Notary Public

My appointment expires: