CITY COUNCIL MEETING
AGENDA
AUGUST 03, 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 20, 2026
B. Payroll Ordinance No. 5602
C. Purchase Order Ordinance No. 5603
D. Flock Safety Annual Billing
E. Tyler Technologies Annual Billing

7. APPOINTMENTS

A. Housing Authority: James Spencer

8. COMMITTEE/STAFF REPORTS
9. NEW BUSINESS

A. Smoky Valley Arts & Folklife Center Notification of Non-Profit Organization Event Promoting the Arts Application
B. Well 9 Generator
C. Discussion: Future Agenda Items

10. EXECUTIVE SESSION
11. OTHER
12. ADJOURNMENT

LINDSBORG
KANSAS

Upcoming Meetings

AUGUST 2026

Mon. August 3	5:30 p.m.	Study Session
	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)

SEPTEMBER 2026

Tues. September 1	3:00 p.m.	CVB Advisory Board Meeting
Mon. September 7		City offices closed for Labor Day
Tues. September 8	6:30 p.m.	Budget Hearing
	6:30 p.m.	City Council Meeting
	6:30 p.m.	Board of Zoning Appeals (as required)
Tues. September 15	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required)
Mon. September 21	6:30 p.m.	City Council Meeting
Tues. September 22	6:30 p.m.	Planning Commission (as required)

LINDSBORG CITY COUNCIL
Lindsborg City Hall
July 20, 2026–6:30 p.m.
Meeting Minutes

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

MEMBERS ABSENT: Joshua Swanson, Tyler Johnson, Ericka Lysell

OTHERS PRESENT: Tanner Faust, Roxie Sjogren, Zachary Strella, David Hay, Lauren Doak, Holly Lofton, Denny Walker, Milton Collins, Noah Flores, Chief Terry Reed, Scott Bontz, Quentin Breese, Derek Lee, Maegan Lee, Angie Ahlstedt, Laura Crawley, Lance Cochran, Kim Cochran

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

PUBLIC INPUT:
Angie Ahlstedt spoke in favor the public restroom construction at Riverside Park.

Superintendent Quentin Breese shared information about the upcoming bond issue for the Smoky Valley School District.

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

MAYOR'S REPORT:
Last weekend was the opening of the Broadway RFD production of Oklahoma. There is one more weekend to catch the show.

Mayor Shultz welcomed Bethany College President Dr. Laura Crawley to the Council meeting. The mayor shared that Bethany College recently announced the alumni that will be recognized this fall as part of their awards ceremony. Mayor Shultz highlighted Mark Lysell who will be receiving the Alumni Lifetime Achievement award, recognizing all the Mark Lysell has done for Bethany College and the City of Lindsborg.

Mayor Shultz shared that radio personality Lucky Kidd passed away yesterday. Mr. Kidd covered this area of the state as part of his broadcast.

CONSENT AGENDA
Councilmember Kirsten Bruce moved to approve the minutes from the July 6, 2026, regular Council meeting, Payroll Ordinance 5600, and Purchase Order Ordinance 5601. Motion seconded by Councilmember Andrew Smith and passed 5-0 by roll call vote.

APPOINTMENTS:
There were no appointments.

COMMITTEE REPORTS:

DRAFT

City Administrator Tanner Faust shared a 2027 budget update. The revenue neutral rate that the City received from the county clerk was 53.325 mills. The proposed budget that was reviewed by Council would have the City levying a 49.389 mill levy.

A column was added to the budget book that will show if the line item is an increase or decrease over the previous year.

August 17 will be the next meeting where the Council will discuss the budget.

NEW BUSINESS:

Travel Guide Purchase

The Convention and Visitors Bureau will be purchasing 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 recommended using Valley Print Logistics, (The former vendor, Mennonite Press, was purchased by this company.) as the 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, due to cost and budget restrictions.

Councilmember Larry Lysell moved 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. Motion seconded by Council President Rebecca Van Der Wege and passed 5-0 by voice vote.

Resolution No. 09-2026: Kansas Investor Tax Credit

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 and 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.

DRAFT

Councilmember Andrew Smith moved to adopt Resolution No. 09-2026 to support Stockholm Homebuilders LLC's application for Kansas Housing Investor Tax Credits as presented. Motion was seconded by Councilmember Larry Lysell and passed 5-0 by voice vote.

Välkommen Trail Lighting
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 quote provided to Council was from First Light Technologies and included 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.

Councilmember Kirsten Bruce moved to purchase seven solar lights from First Light Technologies for $22,892.25. Motion seconded by Lysa Palmer-Augusta and passed 5-0 by roll call vote.

Riverside Restroom Grant Application
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 proposed constructing a new restroom facility at Riverside Park and demolishing 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.

Councilmember Larry Lysell moved 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. Motion seconded by Councilmember Lysa Palmer-Augusta and passed 5-0 by roll call vote.

DRAFT

Requested Sale of City-Owned Lot (Quit-Claim Deed)
Following direction from the City Council, 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 the City's 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.

Councilmember Andrew Smith moved 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. Motion was seconded by Councilmember Lysa Palmer-Augusta and passed 5-0 by roll call vote.

OTHER:
City Administrator Tanner Faust shared an update stating he had received communication from the Department of Commerce and SKEDD, the grant writer for the City CDBG grant, stating that the process was taking a little longer than anticipated and that the awardees will be announced in the next couple of weeks.

Council President Rebecca Van Der Wege asked for a general update on ongoing projects. City Administrator Tanner Faust shared that he has been working with landowners north of town on the cow creek project. For the diversion channel project, he stated that he has been speaking with landowners to attempt obtain permanent easements. City Administrator Faust said that he is looking into a cost-share program for box culverts on K-4.

ADJOURNMENT:
Councilmember Andrew Smith moved for adjournment, seconded by Councilmember Kirsten Bruce, and passed 5-0 by voice vote. The meeting was adjourned at 7:25 p.m.
Respectfully Submitted,

Roxie Sjogren

Roxie Sjogren, MMC
City Clerk

DRAFT

City of Lindsborg, KS

Expense Approval Register

APPKT00721 - 2026.8.3. "A" COUNCIL PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AJ ELMER					
AJ ELMER	INV0003505	08/03/2026	PER DIEM MOCIC CONF	001-5-003-4110	199.00
				Vendor AJ ELMER Total:	**199.00**
Vendor: ARMOR EQUIPMENT					
ARMOR EQUIPMENT	0009571-IN	08/03/2026	PUH FRONT SPRING 600	001-5-006-5000	61.34
ARMOR EQUIPMENT	0009584-IN	08/03/2026	WIRE GUTTER BROOM SWEE...	001-5-006-5000	855.13
				Vendor ARMOR EQUIPMENT Total:	**916.47**
Vendor: ARTSHIRT					
ARTSHIRT	30845	08/03/2026	GOLF SHIRTS	024-5-001-5000	111.00
				Vendor ARTSHIRT Total:	**111.00**
Vendor: B & B REPAIR & SUPPLY, INC.					
B & B REPAIR & SUPPLY, INC.	211074	08/03/2026	COMPOST COUPLERS/PVC	076-5-001-6000	164.10
				Vendor B & B REPAIR & SUPPLY, INC. Total:	**164.10**
Vendor: BORDER STATES INDUSTRIES, INC.					
BORDER STATES INDUSTRIES,...	932798012	08/03/2026	MLO/RDC WSHRS/HUB D/C P...	070-5-021-5000	219.71
BORDER STATES INDUSTRIES,...	932812170	08/03/2026	RETURNS	070-5-021-5000	-216.95
BORDER STATES INDUSTRIES,...	932818742	08/03/2026	SPS CABLE STRIPPER	070-5-021-5000	679.39
BORDER STATES INDUSTRIES,...	932877301	08/03/2026	SQD PLGON GFCI	070-5-021-5000	214.91
				Vendor BORDER STATES INDUSTRIES, INC. Total:	**897.06**
Vendor: BOYER & PRICE LAW OFFICES					
BOYER & PRICE LAW OFFICES	INV0003502	08/03/2026	MUNICIPAL JUDGE	001-5-002-4109	1,460.00
				Vendor BOYER & PRICE LAW OFFICES Total:	**1,460.00**
Vendor: CNA SURETY					
CNA SURETY	INV0003509	08/03/2026	PREMIUM 9.9.26-9.9.27	001-5-002-4000	273.20
				Vendor CNA SURETY Total:	**273.20**
Vendor: CULLIGAN OF MCPHERSON					
CULLIGAN OF MCPHERSON	24102	08/03/2026	WATER SOFTER/PLAN/LABOR	029-5-001-4000	3,439.00
				Vendor CULLIGAN OF MCPHERSON Total:	**3,439.00**
Vendor: ELENA NORTHCUTT					
ELENA NORTHCUTT	INV0003512	08/03/2026	SNACK ATTACK TEACHING	023-5-001-4000	90.00
				Vendor ELENA NORTHCUTT Total:	**90.00**
Vendor: FIRST LIGHT TECHNOLOGIES LTD.					
FIRST LIGHT TECHNOLOGIES ...	INV0251127	08/03/2026	SCL SIDE MOUNT UNV BLACK...	001-5-007-6000	16,530.00
				Vendor FIRST LIGHT TECHNOLOGIES LTD. Total:	**16,530.00**
Vendor: GALLS, LLC					
GALLS, LLC	035541231	08/03/2026	DELUXE MODULAR TECH PO...	001-5-003-5000	47.52
				Vendor GALLS, LLC Total:	**47.52**
Vendor: GRABER'S ACE - MCPHERSON					
GRABER'S ACE - MCPHERSON	K11724/2	08/03/2026	APPLIANCE CORD/SW BLD 3/...	028-5-001-5000	98.95
GRABER'S ACE - MCPHERSON	K11734/2	08/03/2026	BATTERIES	070-5-021-5000	9.99
GRABER'S ACE - MCPHERSON	912551/2	08/03/2026	COUOPLING/ANGFL GRINDE...	024-5-001-5000	223.50
GRABER'S ACE - MCPHERSON	912567/2	08/03/2026	BARREL BOLT	001-5-007-5000	4.59
GRABER'S ACE - MCPHERSON	912572/2	08/03/2026	DW CHAINSAW BTRY	024-5-001-5000	199.00
GRABER'S ACE - MCPHERSON	912733/2	08/03/2026	WIRE ROPE/HARDWARE/CLIP..	028-5-001-5000	67.58
				Vendor GRABER'S ACE - MCPHERSON Total:	**603.61**
Vendor: JANELLE ELLIOTT					
JANELLE ELLIOTT	INV0003480	08/03/2026	SUNDSTROM CLEANING	001-5-014-4000	160.00
JANELLE ELLIOTT	INV0003500	08/03/2026	CLEANING SERVICES 7.5.26-8...	001-5-002-4000	1,280.00
				Vendor JANELLE ELLIOTT Total:	**1,440.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JOHNSON PUMP SERVICE LLC					
JOHNSON PUMP SERVICE LLC	1505	08/03/2026	WELL SERVICE/GOLF COURSE	024-5-001-4000	400.00
				Vendor JOHNSON PUMP SERVICE LLC Total:	**400.00**
Vendor: KELLY DAUER					
KELLY DAUER	INV0003501	08/03/2026	STAGE STORAGE	001-5-002-4000	120.00
				Vendor KELLY DAUER Total:	**120.00**
Vendor: KRWA					
KRWA	INV0003510	08/03/2026	MEMBERSHIP RENEWAL	084-5-001-4000	1,270.00
				Vendor KRWA Total:	**1,270.00**
Vendor: KS DEPT REVENUE, SALES TX					
KS DEPT REVENUE, SALES TX	6208-2ARN-84NH	07/27/2026	GOLF SALES TAX	024-5-001-9101	1,160.63
KS DEPT REVENUE, SALES TX	6208-33A6-6F87	07/27/2026	SALES TAX ON UTILITY	070-5-023-9101	7,423.60
KS DEPT REVENUE, SALES TX	6208-BXBM-2R32	07/27/2026	POOL SALES TAX	001-5-012-9101	276.15
KS DEPT REVENUE, SALES TX	6208-H5GF-7753	07/27/2026	SUNDSTROM SALES TAX	001-5-014-9101	264.88
KS DEPT REVENUE, SALES TX	6208-YG74-BR72	07/27/2026	COMP USE TAX	070-5-023-9101	2,529.59
KS DEPT REVENUE, SALES TX	INV0003508	07/27/2026	SUNDSTROM ALCOHOL TAX	001-5-014-9102	283.46
				Vendor KS DEPT REVENUE, SALES TX Total:	**11,938.31**
Vendor: LANE MANGELS					
LANE MANGELS	INV0003507	08/03/2026	PER DIEM SUPERVISOR SCH...	001-5-003-4110	338.00
				Vendor LANE MANGELS Total:	**338.00**
Vendor: LEAGUE KS MUNICIPALITIES					
LEAGUE KS MUNICIPALITIES	200018119	08/03/2026	26 ANL CONF: R SJOGREN/T ...	001-5-002-8100	500.00
LEAGUE KS MUNICIPALITIES	200018262	08/03/2026	WEBINAR: BEST PRACTICES/ ...	001-5-002-4000	25.00
				Vendor LEAGUE KS MUNICIPALITIES Total:	**525.00**
Vendor: LILYPAD SEPTIC & PORTABLE RESTROOMS SERVICES					
LILYPAD SEPTIC & PORTABLE...	15594	08/03/2026	PORTABLE RESTROOM SERVI...	023-5-001-4000	150.00
				Vendor LILYPAD SEPTIC & PORTABLE RESTROOMS SERVICES Total:	**150.00**
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	53429	08/03/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	53429	08/03/2026	MAT SERVICE	001-5-003-4000	5.83
LINDSBORG LAUNDRY, LLC	53429	08/03/2026	MAT SERVICE	001-5-004-4000	5.83
LINDSBORG LAUNDRY, LLC	53429	08/03/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	53429	08/03/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	53429	08/03/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	53429	08/03/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	53429	08/03/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	53450	08/03/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	53509	08/03/2026	LAUNDRY SERVICE	001-5-014-4000	17.60
LINDSBORG LAUNDRY, LLC	53526	08/03/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	53526	08/03/2026	MAT SERVICE	001-5-003-4000	8.62
LINDSBORG LAUNDRY, LLC	53526	08/03/2026	MAT SERVICE	001-5-004-4000	8.61
LINDSBORG LAUNDRY, LLC	53526	08/03/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	53526	08/03/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	53526	08/03/2026	MAT SERVICE	001-5-008-4000	5.30
LINDSBORG LAUNDRY, LLC	53526	08/03/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	53526	08/03/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	53526	08/03/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	53542	08/03/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
				Vendor LINDSBORG LAUNDRY, LLC Total:	**234.11**
Vendor: LINK MEDIA SERVICES, LLC					
LINK MEDIA SERVICES, LLC	621450	08/03/2026	I70 BILLBOARDS LEASE	036-5-001-4000	775.00
				Vendor LINK MEDIA SERVICES, LLC Total:	**775.00**
Vendor: MCPHERSON QUALITY AIR, LLC					
MCPHERSON QUALITY AIR, L...	2026102262	08/03/2026	HVAC CONTROL BOARD FOR ...	001-5-014-4000	1,176.61
				Vendor MCPHERSON QUALITY AIR, LLC Total:	**1,176.61**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MENARDS					
MENARDS	73239	08/03/2026	COIL CLEANER/MFSKT 3/4DR...	001-5-006-5000	16.97
				Vendor MENARDS Total:	**16.97**
Vendor: MICHAEL DEVRIES					
MICHAEL DEVRIES	INV0003513	08/03/2026	BETHANY WOMENS BASKET...	023-5-001-4000	400.00
				Vendor MICHAEL DEVRIES Total:	**400.00**
Vendor: MODERN MARKETING					
MODERN MARKETING	MMI169696	08/03/2026	COLORING TOTES/GIFTCARD	001-5-003-5000	653.20
				Vendor MODERN MARKETING Total:	**653.20**
Vendor: PACE ANALYTICAL SERVICES, INC.					
PACE ANALYTICAL SERVICES, ...	2660250300	08/03/2026	WATER ANALYSIS	028-5-001-4000	586.00
				Vendor PACE ANALYTICAL SERVICES, INC. Total:	**586.00**
Vendor: POWERPLAN					
POWERPLAN	2711104	08/03/2026	JOHN DEERE LOADER PARTS	001-5-006-5000	1,058.78
				Vendor POWERPLAN Total:	**1,058.78**
Vendor: REACH SOLUTIONS, INC.					
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	001-5-002-4000	2,505.69
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	001-5-003-4000	954.49
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	001-5-006-4000	156.65
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	001-5-007-4000	171.92
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	001-5-008-4000	171.92
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	001-5-014-4000	156.65
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	021-5-001-4000	171.92
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	023-5-001-4000	313.30
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	024-5-001-4000	156.65
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	028-5-001-4000	156.65
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	070-5-021-4000	469.28
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	070-5-022-4000	939.23
REACH SOLUTIONS, INC.	27844	08/03/2026	IT/EMAIL/BACKUP	084-5-001-4000	313.30
				Vendor REACH SOLUTIONS, INC. Total:	**6,637.65**
Vendor: SAFETY-KLEEN SYSTEMS, INC.					
SAFETY-KLEEN SYSTEMS, INC.	R003698586	08/03/2026	PARTS CLEANER	001-5-006-4000	54.87
				Vendor SAFETY-KLEEN SYSTEMS, INC. Total:	**54.87**
Vendor: SAGE PRODUCTS, INC.					
SAGE PRODUCTS, INC.	0107558-IN	08/03/2026	JRT 2 PLY TT	001-5-007-5000	100.90
SAGE PRODUCTS, INC.	0107672-IN	08/03/2026	DISINFECTENT/WHITE MULTI...	001-5-007-5000	264.42
SAGE PRODUCTS, INC.	0107452-IN	08/03/2026	TORK TOWELS/AMAZING GR...	001-5-002-5000	93.40
SAGE PRODUCTS, INC.	0107452-IN	08/03/2026	TORK TOWELS/AMAZING GR...	001-5-014-5000	87.67
				Vendor SAGE PRODUCTS, INC. Total:	**546.39**
Vendor: SECURITY 1ST TITLE					
SECURITY 1ST TITLE	3206685	08/03/2026	O & E REPORT	001-5-007-4000	225.00
				Vendor SECURITY 1ST TITLE Total:	**225.00**
Vendor: SHERWIN WILLIAMS MCPHERSON					
SHERWIN WILLIAMS MCPHE...	5039-3	08/03/2026	CROSSWALK PAINT	001-5-006-5000	2,845.11
				Vendor SHERWIN WILLIAMS MCPHERSON Total:	**2,845.11**
Vendor: SHRED-IT					
SHRED-IT	8014564324	07/29/2026	SHRED SERVICES	001-5-002-4000	18.61
SHRED-IT	8014564324	07/29/2026	SHRED SERVICES	001-5-003-4000	37.21
SHRED-IT	8014849209	08/03/2026	SHREDDING SERVICES	001-5-002-4000	58.49
				Vendor SHRED-IT Total:	**114.31**
Vendor: SMOKY VALLEY TIRE SERVICE					
SMOKY VALLEY TIRE SERVICE	25478	08/03/2026	WATER DEPT. F350 SERVICE	084-5-001-4000	397.00
				Vendor SMOKY VALLEY TIRE SERVICE Total:	**397.00**
Vendor: STANION WHOLESALE ELECTRIC CO.					
STANION WHOLESALE ELECT...	6119938-00	08/03/2026	BLKBRN W20-1 SERVENTR W...	070-5-021-5000	267.31

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STANION WHOLESALE ELECT...	6139903-00	08/03/2026	WIRE THHN 4/0 2/0	070-5-021-5000	803.12
				Vendor STANION WHOLESALE ELECTRIC CO. Total:	**1,070.43**
Vendor: Strella Legal Services, LLC					
Strella Legal Services, LLC	INV0003503	08/03/2026	CITY ATTORNEY	001-5-002-4101	1,460.00
Strella Legal Services, LLC	INV0003504	08/03/2026	CITY PROSECUTOR	001-5-002-4109	1,460.00
				Vendor Strella Legal Services, LLC Total:	**2,920.00**
Vendor: THE FARM AND ODD FELLOWS LLC					
THE FARM AND ODD FELLO...	000084	08/03/2026	BEER PURCHASE	024-5-001-5202	86.40
				Vendor THE FARM AND ODD FELLOWS LLC Total:	**86.40**
Vendor: TREVOR MOSHER					
TREVOR MOSHER	INV0003506	08/03/2026	PER DIEM CRISIS INTERVENT...	001-5-003-4110	95.00
				Vendor TREVOR MOSHER Total:	**95.00**
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	CONTENT MANAGER ANNUA...	001-5-002-4000	552.01
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	TYLER UNIVERSITY	001-5-002-4000	331.70
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	TECHNICAL SERVICES ANNUA...	001-5-002-4000	433.12
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	TIME & ATTENDANCE	001-5-002-4000	449.53
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	ERP PRO FINANCIALS ANNUA...	001-5-002-4000	4,006.94
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	HARDWARE ANNUAL FEES	001-5-002-4000	60.37
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	MUNICIPAL JUSTICE ANNUAL...	001-5-002-4109	3,315.29
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	ERP PRO UTILITIES ANNUAL ...	001-5-002-5000	3,878.67
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	TYLER UNIVERSITY	070-5-022-4000	331.80
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	CONTENT MANAGER ANNUA...	070-5-022-4000	552.17
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	TECHNICAL SERVICES ANNUA...	070-5-022-4000	433.24
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	ERP PRO UTILITIES ANNUAL ...	070-5-022-4000	3,879.83
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	TIME & ATTENDANCE	070-5-022-4000	449.66
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	ERP PRO FINANCIALS ANNUA...	070-5-022-4000	4,008.13
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	HARDWARE ANNUAL FEES	070-5-022-4000	60.39
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	ERP PRO FINANCIALS ANNUA...	084-5-001-4000	4,006.94
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	TYLER UNIVERSITY	084-5-001-4000	331.70
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	ERP PRO UTILITIES ANNUAL ...	084-5-001-4000	3,878.67
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	HARDWARE ANNUAL FEES	084-5-001-4000	60.37
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	TECHNICAL SERVICES ANNUA...	084-5-001-4000	433.12
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	CONTENT MANAGER ANNUA...	084-5-001-4000	552.01
TYLER TECHNOLOGIES	CI100-00303985	08/03/2026	TIME & ATTENDANCE	084-5-001-4000	449.53
				Vendor TYLER TECHNOLOGIES Total:	**32,455.19**
Vendor: VERIZON					
VERIZON	6149131954	08/09/2026	CELL SERVICE	001-5-002-4000	60.33
VERIZON	6149131954	08/09/2026	CELL SERVICE	001-5-003-4000	32.09
VERIZON	6149131954	08/09/2026	CELL SERVICE	001-5-007-4000	20.02
VERIZON	6149131954	08/09/2026	CELL SERVICE	023-5-001-4000	40.01
VERIZON	6149131954	08/09/2026	CELL SERVICE	028-5-001-4000	157.99
VERIZON	6149131954	08/09/2026	CELL SERVICE	070-5-021-4000	32.09
VERIZON	6149131954	08/09/2026	CELL SERVICE	070-5-022-4000	12.07
VERIZON	6149131954	08/09/2026	CELL SERVICE	084-5-001-4000	52.11
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	001-5-002-4000	78.03
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	001-5-003-4000	334.93
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	001-5-007-4000	41.56
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	001-5-008-4000	41.56
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	001-5-014-4000	41.56
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	021-5-001-4000	45.56
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	023-5-001-4000	41.56
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	028-5-001-4000	54.28
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	070-5-021-4000	26.86
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	070-5-022-4000	57.78
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	082-5-001-4000	80.02
VERIZON	6149210136	08/10/2026	MONTHLY PHONE SERVICE	084-5-001-4000	74.42
				Vendor VERIZON Total:	**1,324.83**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: World Pest Control					
World Pest Control	504837	08/03/2026	RODENT CONTROL	001-5-003-4000	75.00
World Pest Control	504837	08/03/2026	RODENT CONTROL	001-5-004-4000	75.00
				Vendor World Pest Control Total:	**150.00**
				Grand Total:	**94,735.12**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	50,513.27
021 - INDUSTRIAL DEVEL. FUND	217.48
023 - RECREATION FUND	1,034.87
024 - MUNICIPAL GOLF COURSE	2,337.18
028 - SPECIAL SEWER FUND	1,138.15
029 - AMBULANCE FUND	3,439.00
036 - TOURISM PROMOTION FUND	775.00
070 - ELECTRIC FUND	23,200.16
076 - REFUSE RESERVE FUND	164.10
082 - REFUSE COLLECTION FUND	80.02
084 - WATER FUND	11,835.89
Grand Total:	**94,735.12**

Account Summary

Account Number	Account Name	Expense Amount
001-5-002-4000	CONTRACT SERVICES	10,310.76
001-5-002-4101	PROFESSIONAL FEES	1,460.00
001-5-002-4109	COURT EXPENSES	6,235.29
001-5-002-5000	COMMODITIES	3,972.07
001-5-002-8100	CONTINUING EDUCATION	500.00
001-5-003-4000	CONTRACT SERVICES	1,448.17
001-5-003-4110	MEETING EXPENSES	632.00
001-5-003-5000	COMMODITIES	700.72
001-5-004-4000	CONTRACT SERVICES	89.44
001-5-006-4000	CONTRACT SERVICES	228.48
001-5-006-5000	COMMODITIES	4,837.33
001-5-007-4000	CONTRACT SERVICES	475.46
001-5-007-5000	COMMODITIES	369.91
001-5-007-6000	CAPITAL OUTLAY	16,530.00
001-5-008-4000	CONTRACT SERVICES	218.78
001-5-012-9101	SALES TAX	276.15
001-5-014-4000	CONTRACT SERVICES	1,592.70
001-5-014-5000	COMMODITIES	87.67
001-5-014-9101	SALES TAX	264.88
001-5-014-9102	LIQUOR TAX	283.46
021-5-001-4000	CONTRACT SERVICES	217.48
023-5-001-4000	CONTRACT SERVICES	1,034.87
024-5-001-4000	CONTRACT SERVICES	556.65
024-5-001-5000	COMMODITIES	533.50
024-5-001-5202	BEER PURCHASES	86.40
024-5-001-9101	SALES TAX	1,160.63
028-5-001-4000	CONTRACT SERVICES	971.62
028-5-001-5000	COMMODITIES	166.53
029-5-001-4000	CONTRACT SERVICES	3,439.00
036-5-001-4000	CONTRACT SERVICES	775.00
070-5-021-4000	CONTRACT SERVICES	545.19
070-5-021-5000	COMMODITIES	1,977.48
070-5-022-4000	CONTRACT SERVICES	10,724.30
070-5-023-9101	SALES TAX	9,953.19
076-5-001-6000	CAPITAL OUTLAY	164.10
082-5-001-4000	CONTRACT SERVICES	80.02
084-5-001-4000	CONTRACT SERVICES	11,835.89
	Grand Total:	**94,735.12**

Project Account Summary

Project Account Key	Expense Amount
None	94,735.12
Grand Total:	**94,735.12**

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: August 03, 2026

Topic: Flock Camera Invoice (Consent Agenda)

Department: Public Safety / Police

Staff Contact: Chief Terry Reed, Director of Public Safety

Background: In 2024 City Council approved a subscription to Flock Safety, encompassing two fixed cameras outfitted with automated license plate recognition (ALPR) software. The cameras were installed in 2024 the first in July and the second in October. In 2025 funds were allocated for a third camera to be installed with a two-year subscription from Flock Safety. That camera could not be installed until May of 2026 due to permitting and installation delays.

The initial 24-month subscription for the first two fixed cameras from Flock Safety has ended and will now renew on an annual basis for a one-year term at a cost of $3,000 for each camera.

ALPR cameras function autonomously, capturing images of vehicles and their license plates upon entry into the City. The collected data is stored in a database, enabling the identification of wanted vehicles and assisting in the resolution of local crimes.

Given resource constraints, adopting Flock ALPR technology serves as a force multiplier for law enforcement, enhancing staff's ability to observe city entrances without having to have personnel fixed at those locations. These cameras will promptly alert on-duty officers whenever a wanted vehicle is detected.

Flock Safety stands as the sole manufacturer and developer of the Flock Safety ALPR cameras. Moreover, it is the sole provider of license plate recognition (LPR) technology integrated into AXON's three mobile cameras for patrol cars. Flock Safety also provides lifetime maintenance and support for their camera system.

The Lindsborg Police Department was awarded $78,000 from the Commerce, Justice, Science; Energy and Water Development; and Interior and Environment Appropriations Act 2026 to pay for five fixed cameras for a period of five years. Application was submitted to the Department of Justice FY 2026 COPS Technology and Equipment Program on July 23, 2026 with an anticipated notification date on or after October 1, 2026.

Costs incurred on or after January 23, 2026 may be reimbursed after the notification date.

Recommendation: Recommend approving the payment of the two Flock Safety ALPR cameras annual subscription invoice.

Fiscal Note: $6,000

Funding Source: Police Department - DOJ Technology and Equipment Program Grant

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-100140
Invoice Date: 7/27/2026
Due Date: 8/26/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: KS - Lindsborg PD
Lindsborg, Kansas, 67456

Ship To: KS - Lindsborg PD
102 S First St
Lindsborg, Kansas 67456

Billing Company Name: KS - Lindsborg PD
Billing Contact Name: Terry Reed
Billing Email Address: treed@lindsborgcity.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal Opportunity: Year 1 of 24 Month Term, 2026 - 2027

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	2	$3,000.00	$0.00	$6,000.00
Flock Safety Platform	1	$0.00	$0.00	$0.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$6,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$6,000.00**

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-100140
Invoice Date:	7/27/2026
Due Date:	8/26/2026
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-100140 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: KS - Lindsborg PD

Invoice # INV-100140

Amount Due: **$6,000.00**

Amount Enclosed: $_____

Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556
Questions:
Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

INVOICE

Document No.	Date	Page
CI100-00303985	08/01/26	1 of 2

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

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

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms	Due Date
43678	LOC000021814	LOC000021814	USD	Net30	8/31/2026

Cust PO#	Sales Order	Billing Schedule
	SBI1000-000018376	211-2009LINDSB

Contract Date	Description	Quantity	Unit Price	Extended Price
	ERP Pro Utilities Annual Fees		**$11,637.17**	**$11,637.17**
10/01/09	Cashiering - Maintenance 09/01/2026 - 08/31/2027			
09/01/09	Utility Billing Water/Gas - Maintenance 09/01/2026 - 08/31/2027			
05/01/10	Additional Handheld Meter-Reader Interface - Maintenance 09/01/2026 - 08/31/2027			
01/21/14	Third-Party Printing Interface - Maintenance 09/01/2026 - 08/31/2027			
12/20/21	Additional Handheld Meter-Reader Interface - Maintenance 09/01/2026 - 08/31/2027			
10/04/23	Service Orders Mobile - Maintenance 09/01/2026 - 08/31/2027			
06/13/19	Utility Access 09/01/2026 - 08/31/2027			
	Hardware Annual Fees		**$181.13**	**$181.13**
01/01/10	Symbol Bar Code Scanner w/intellistand 09/01/2026 - 08/31/2027			
	ERP Pro Financials Annual Fees		**$12,022.01**	**$12,022.01**
09/01/09	Core Financials - Maintenance 09/01/2026 - 08/31/2027			
09/01/09	Human Resources Management (Includes Position Budgeting) - Maintenance 09/01/2026 - 08/31/2027			
04/20/22	Employee Access Pro 09/01/2026 - 08/31/2027			
	Municipal Justice Annual Fees		**$3,315.29**	**$3,315.29**
12/01/09	Case Manager - Maintenance 09/01/2026 - 08/31/2027			
	Technical Services Annual Fees		**$1,299.48**	**$1,299.48**
09/01/09	Basic Network Services 09/01/2026 - 08/31/2027			
	Content Manager Annual Fees		**$1,656.19**	**$1,656.19**

tyler technologies

Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556
Questions:
Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

INVOICE

Document No.	Date	Page
CI100-00303985	08/01/26	2 of 2

Contract Date	Description	Quantity	Unit Price	Extended Price
04/20/22	Content Manager Core - Maintenance 09/01/2026 - 08/31/2027			
10/19/23	Court Case Resolution Bundle 09/01/2026 - 08/31/2027	1	$0.00	$0.00
	Tyler University		**$995.20**	**$995.20**
09/01/09	Tyler University 09/01/2026 - 08/31/2027			

****ATTENTION**** **Order your checks and forms from Tyler Business Forms at 877-749-2090 or Tylerbusinessforms.com to guarantee 100% compliance with your software.**	**Subtotal**	$ 31,106.47
	Sales Tax	$0.00
	Total	$ 31,106.47

Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556
Questions:
Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

INVOICE

Document No.	Date	Page
CI100-00304380	08/01/26	1 of 1

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

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

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms	Due Date
43678	LOC000021814	LOC000021814	USD	Net30	8/31/2026

Cust PO#	Sales Order	Billing Schedule
	SBI1000-000018759	201-2022LINDSB

Contract Date	Description	Quantity	Unit Price	Extended Price
04/20/22	Time & Attendance - Maintenance 09/01/2026 - 08/31/2027	1	$908.96	$908.96
04/20/22	Time & Attendance Mobile Access License - Maintenance 09/01/2026 - 08/31/2027	1	$439.76	$439.76

****ATTENTION****
Order your checks and forms from Tyler Business Forms at 877-749-2090 or Tylerbusinessforms.com to guarantee 100% compliance with your software.

Subtotal	$ 1,348.72
Sales Tax	$0.00
Total	$ 1,348.72

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: August 03, 2026

Topic: Smoky Valley Arts & Folklife Center Notification of Non-profit Organization Event Promoting the Arts Application
Department: Administration

Staff Contact: Roxie Sjogren

Background:
The Smoky Valley Arts & Folklife Center submitted a "notification of non-profit organization event promoting the arts" application (ABC form 865) to be able to serve complimentary alcoholic liquor and cereal malt beverages at the Lindsborg 70's Art Show Opening and reception on Saturday, October 3, 2026.

All applications must be approved by City Council by ordinance or resolution and submitted to the state at least 10 days prior to the event.

Recommendation: A motion to approve the Smoky Valley Arts & Folklife Center Notification of Nonprofit Organization Event Promoting the Arts form and pass Resolution No. 10-2026 authorizing the serving of complimentary alcoholic liquor or cereal malt beverage at the Lindsborg 70's Art Show Opening and reception on Saturday, October 3, 2026.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

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

Alcoholic Beverage Control
109 SW 9th Street, 5th Floor
PO Box 3506
Topeka KS 66601-3506

Kansas
Department of Revenue

Phone: 785-296-7015
Fax: 785-296-7185
kdor_abc.licensing@ks.gov
www.ksrevenue.gov/abc.html

NOTIFICATION OF NON-PROFIT ORGANIZATION EVENT PROMOTING THE ARTS

WHO MUST COMPLETE THIS FORM?

A non-profit organization that wishes to sponsor an event promoting the arts must complete this form if non-licensed businesses wish to serve free alcoholic liquor or Cereal Malt Beverages to members of the general public during the event. Notification must be received by the Director **at least 10 days prior** to the event.

The local governing body must approve the event by ordinance or resolution, which must be submitted with this form.

Complete this form and return to the address or fax number above **at least 10 days prior** to the event.

Non-Profit Organization Information:

Organization Name			
Smoky Valley Arts and Folklife Center			
Organization Mailing Address	City	State	Zip Code
114 1/2 S Main	Lindsborg	KS	67456
Contact Person Name	E-mail Address		
Marsha Howe	[redacted]		
Phone Number	Fax Number		
[redacted]			

Event Information:

Title of Event	Date(s) of Event		
The Lindsborg 70s Art Show Opening & Reception	Saturday, October 3, 2026		
Beginning Time of Event	Ending Time of Event		
1:00 PM	12:00 AM		
Address	City	State	Zip Code
114 1/2 and 108 S. Main	Lindsborg	KS	67456

☐ I have attached a copy of the required ordinance or resolution authorizing this event.

☐ I have attached a list of participating businesses.

Under penalties of perjury, I declare the information contained in this document a true, accurate and complete disclosure of information.

Marsha Howe — Authorized Signature

7/21/26 — Date

ABC Office Use Only

☐Received less than 10 days prior to event. ☐Scanned to Enforcement Agent	Date: _____ Associate: _____

Resolution No. 10-2026

RESOLUTION OF THE CITY COUNCIL FOR THE CITY OF LINDSBORG, KANSAS APPROVING THE SERVING OF COMPLIMENTARY ALCOHOLIC LIQUOR OR CEREAL MALT BEVERAGES AT EVENTS PROMOTING THE ARTS.

WHEREAS, Smoky Valley Arts and Folklife Center's mission is to promote, support, and develop the arts at the local level throughout the Smoky Valley and to provide cultural enrichment for the public.

WHEREAS, pursuant to K.S.A. 41-104, complimentary alcoholic liquor or cereal malt beverage may be served at an event sponsored by a nonprofit organization promoting the arts so long as the event has been approved by the local governing body and the State of Kansas, Division of Alcoholic Beverage Control has been notified of such an event at least ten days in advance; and

WHEREAS, the City desires to approve the Smoky Valley Arts and Folklife Center (SVAFC) 70's Art Show Opening and Reception on Saturday, October 3, 2026, and authorize the serving of complimentary alcoholic liquor or cereal malt beverages at SVAFC, 114 ½ South Main Street, Lindsborg Kansas.

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

Section 1. The Governing Body hereby authorizes the serving of complimentary alcoholic liquor or cereal malt beverages to members of the general public on unlicensed premises of businesses by the business owner or owner's agents at the above mentioned 2026 events promoting the arts, sponsored by Smoky Valley Arts and Folklife Center, a nonprofit 501(c)(3) organization, provided that proper notification has been given to the State of Kansas, Division of Alcoholic Beverage Control no less than ten days in advance of the event in accordance with K.S.A. 41-104(i).

Section 2. This resolution shall take effect and be in full force immediately after its adoption by the governing body of the City.

ADOPTED by the governing body of the City of Lindsborg, Kansas, and signed by the mayor this 3rd day of August 2026.

City of Lindsborg, Kansas

_____

Clark Shultz, Mayor

Continued, **Resolution No. 10-2026**

Attest:

_____
Tanner Faust, City Administrator

Approved as to form:

_____
Zachary Strella, City Attorney

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: August 3, 2026

Topic: Well 9 Generator

Department: Water

Staff Contact: Denny Walker/ Cutler Croomes

Background: The onsite standby generator for well #9 was installed in 1995 when the new wells were drilled and put online. The generator is needed whenever there is a power outage to still be able to provide water to our city and rural water #6 district. It has worked well for many years but now we are starting to have issues and parts are hard to find and some now are obsolete. The current set-up is manual, meaning the crew must be on site for startup and sometimes with the weather conditions this can be a challenge to get to the site.

With the new generator we are putting in an automatic start and switch that will start and switch over automatically when the power goes out, this would allow for more time for the crew to deal with all other issues from the power outage and not worry about running low on water in the standpipe and water tower.

Staff received three quotes for a new generator and switchgear. Pestinger quote was for 70,633.43 for everything needed to complete the setup. Johnson Electric quote was 74,685.00 this did not include everything we had requested. Central Power would only quote on the generator itself with no switch or electrical work included.

Recommendation: A motion to approve the quote from Pestinger for a new 60KW Commercial Cummins Diesel Generator, switchgear and installation in the amount of 70,633.43.

Fiscal Note: Budgeted; 75,000.00

Funding Source: Water Department

REVIEW:

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

NAHB
National Association of Home Builders

Pestinger
Heating & Air Conditioning, Inc.

ACCA H R A S E

125 E. Avenue A
Salina, KS 67401
(785) 827-6361
Fax (785) 827-0563
www.pestingerheating.com

310 S. Cole
Lindsborg, KS 67456
(785) 227-2752
1-800-827-6361

JULY 24, 2026

CITY OF LINDSBORG
101 S. MAIN STREET
PO BOX 70
LINDSBORG, KS. 67456-0070

RE **WATER WELL GENERATOR**
38.50265N-97.76296W
OPTION 5 TRANSFER SWITCH
NEW GENERATOR

ATTN **Cutler Croomes / Wastewater Superintendent**
202 East Lincoln St.
Lindsborg, KS 67456
wwtp@lindsborgcity.org
W: 785-227-3428 C: 785-201-7333

We are pleased to submit the following proposal to modify or change the water well generator at the above location. Equipment submittals available upon approval. Attached is a site map.

OPTION 6 **We are pleased to submit the following proposal to supply a new transfer switch and a new generator with a factory (24 hr) fuel tank on the customer supplied location (the building to stay intact).**

1. **Rebuild** the electrical service to include a separate metal stand for the new installation of the panels. The meter will be the only device existing on the electric wooden pole. The electric company that supplies power to the location will be contacted and a red-lined set of drawings will be submitted to the authority having jurisdiction for their approval. **PLEASE NOTE:** project subject to the supplying electric company approval.
2. **Reuse** the existing 3-phase 480-volt MAIN disconnect to supply power to the well as the rebuilding of the generator side of the power supply is complete. **PLEASE NOTE:** there will not be a generator backup power supply for the operation of the well (if the utility power is lost) until the generator side of power is rebuilt
3. **Add** ground rod assemblies at the new metal stand and at the new panel to be added in the existing building
4. **Reinstall** the existing 3-phase 480-volt MAIN disconnect onto the new metal stand

NAHB
National Association of Home Builders

Pestinger
Heating & Air Conditioning, Inc.

ACCA

125 E. Avenue A
Salina, KS 67401
(785) 827-6361
Fax (785) 827-0563
www.pestingerheating.com

310 S. Cole
Lindsborg, KS 67456
(785) 227-2752
1-800-827-6361

5. ~~Dig and reroute the existing underground piping and wire (from the building & to the well pump) to be reinstalled at the new metal stand location.~~ The customer supplies trenching services and installs the contractor supplied underground piping. Customers are also responsible for all backfilling and leveling of the affected trenched area. **< $ 1,216.00 labor credit applied>**
6. **Add** a junction box and electrical connections to lengthen the wires from the existing well to the new non-fused disconnect
7. **Add** a non-fused disconnect (3-phase 480-volt) to control the power supply to the existing well
8. **Add** a junction box and electrical connections to lengthen the wires from the generator to the new transfer switch
9. **Add** a non-fused disconnect (3-phase 480-volt) to control the new 3R dry transformer
10. **Add** a (3-phase 480-volt) automatic transfer switch to replace the existing manual transfer switch. The transfer switch will have the ability to automatically set an exercise schedule for the generator operation.
11. **Add** a (3-phase 480-volt) surge protecter
12. **Add** a (3-phase 480-volt: 1-phase 120-volt) 3R dry transformer at the new metal stand
13. **Add** 2" PVC underground from the new stand and from the new 3R dry transformer to the existing building to terminate at a new (1-phase 120/240 volt) panel
14. **Add** 100-amp wire from the 3R dry transformer to the metal building
15. **Add** a (1-phase 120/240 volt) panel to be in the existing building
16. **Add** 120-volt items from the new (1-phase 120/240 volt) panel
    a. Battery tender (contractor supplied)
    b. Coolant heater (contractor supplied)
    c. Block heater (contractor supplied)
    d. Building exterior flood light (qty 1), interior light (qty 2), switches (qty 2), service GFCI outlet (qty 1) (contractor supplied)
17. **Add a new generator** on the customer supplied concrete pad inside of the building. The customer supplies employee help and equipment to install the new generator inside of the existing building. **< $1,500.00 rental credit applied for crane rental>**
18. **Attaching** the generator to the concrete to be completed with concrete anchors (by the contractor)
19. **EXCLUSIONS**
    a. Fuel supplied (by others)
    b. Warranty only applies for newly contractor supplied and installed items
    c. No warranty applied for the existing water well pump and all related water well items

NAHB
National Association of Home Builders

Pestinger
Heating & Air Conditioning, Inc.

ACCA

125 E. Avenue A
Salina, KS 67401
(785) 827-6361
Fax (785) 827-0563
www.pestingerheating.com

310 S. Cole
Lindsborg, KS 67456
(785) 227-2752
1-800-827-6361

The following are credits applied to the project total. **PLEASE NOTE** this amount has already been applied to the project total.

$ 1,216.00 labor credit applied for trenching
$ 1,500.00 rental credit applied for crane rental
$ 2,716.00 applied credits total

The cost of materials and labor to complete the above outlined **OPTION 6** project is as follows:

$ 70,633.43 tax excluded

RESPECTFULLY SUBMITTED

T Benoist

TRAVIS BENOIST
MASTER ELECTRICIAN

PLEASE NOTE:

1. **Quote is valid for 30 days of issuance date**
2. **This is a custom built generator and the "lead" time is 28-30 weeks.**
3. **A 60% down payment is required to "lock" in the equipment pricing at current market pricing.**
4. **A tax exemption certificate must be on file with our company to have the exemption portion applied to the proposed material and labor to complete the project. RECEIVED VIA EMAIL JULY 21, 2026**
5. **If a Project Exemption Certificate is applied for and issued for this project from the State of Kansas, then the project would be 100% exempt from tax on materials and labor.**
   CITY OF LINDSBORG GENERATOR EXEMTION CERTIFICAT NUMBER 0000140138

NAHB
National Association of Home Builders

Pestinger
Heating & Air Conditioning, Inc.

ACCA

125 E. Avenue A
Salina, KS 67401
(785) 827-6361
Fax (785) 827-0563
www.pestingerheating.com

310 S. Cole
Lindsborg, KS 67456
(785) 227-2752
1-800-827-6361

THE FOLLOWING IS A BREAKDOWN OF THE COST TO COMPLETE THE SPECIFIED PROJECT WITH THE PROJECT EXEMPTION CERTIFICATE # 0000140138 APPLIED FOR TAXES

EQUIPMENT	GENERATOR TRANSFER SWITCH SURGE PROTECTOR BATTERY	**< $47,000.00 >** **MATERIAL ONLY**
DAMPER	DAMPERS RELAYS WIRING	**< $ 12,395.00>** **MATERIAL & LABOR**
SERVICE	PANELS TRANSFORMER PIPING WIRE	**< $ 11,238.43 >** **MATERIAL & LABOR**

PROJECT TOTALS **< $ 70,633.43 TAX EXCLUDED>**
MATERIAL & LABOR

Johnson Electric Contracting LLC

1482 Navajo Road
McPherson, Kansas 67460

620-241-5286
Fax 620-241-6000

February 26, 2026

City of Lindsborg
202 E. Lincoln
Lindsborg, KS 67456

Attention: Cutler

Project: Installation of a standby generator for the water well pump located in the rural Lindsborg area.

Note: JEC has reviewed the project closely and shares the following information:

- DS&O Electric utility was contacted to determine the peak electrical load to help determine the generator size. The peak was 54.3 Amps.
- JEC is proposing 2 generator options. 1 is an indoor generator unit which would be installed in the shed located on the property. The 2nd proposal is an outdoor unit which would be installed on the concrete slab that the current shed is sitting on. The shed would be removed by the City of Lindsborg Waste Water Treatment staff.
- The 2 proposals are using 80kW 480 volt 3 phase diesel generators with 260 gallon diesel storage tanks which are mounted below the generator. The 80kW units will provide 125 Amps of 480 volt power which will cover the current load and will have additional power for future changes.
- The 2 proposals both include service rated 480 volt 3 phase automatic transfer switches. The indoor generator would have an indoor rated switch in the shed near the generator. The exterior generator would have an outdoor rated generator located at the meter pole.
- Each generator quote includes the generator setup by Cummins Power Generation through Power Generation Regional Company located in Salina, KS. Customer operation training is included in the setup.
- The indoor generator will require powered intake and exhaust louvers to safely allow air circulation. This quote includes the louvers and their installation. Duct work will need to be fabricated to connect to the exhaust louver. The duct work fabrication is not included in this quote.
- Each generator has a 2 year base/comprehensive warranty on the generator and the automatic transfer switch.
- Quote includes delivery of the generator to the site. Off-loading will be coordinated with JEC staff and City of Lindsborg Waste Water Treatment staff and equipment for lifting and setting the generator in place.

- Estimated delivery from the time of order is 11 weeks for the automatic transfer switches and 16 weeks for the generators.
- JEC will provide the trencher for the installation of conduit from the meter pole to the shed/concrete slab.
- If this quote is accepted from JEC, we would like to discuss possible advanced payment for a portion of the generator depending on what we are required to pay Cummins Power Generation Company when we order the equipment.
- Labor and material for the installation as described.

Proposal #1: Provide and install an 80kW 480 volt 3 phase indoor generator with installation as described.

Estimated Cost: $74,685.00 – plus tax if applicable

Includes:

- Duct fabrication is not included.
- Labor and material for installation.

Proposal #2: Provide and install an 80kW 480 volt 3 phase outdoor generator with installation as described.

Estimated Cost: $63,823.00 – plus tax if applicable

Includes:

- Removal of the shed is not included.
- Labor and material for installation.

Note: Any extra or added requests not on this estimate will be an additional cost for extra material and labor.

Thank you for your business. If you have any questions regarding this estimate please call us.

Johnson Electric Contracting, LLC

CENTRAL
POWER SYSTEMS & SERVICES

A Rolls-Royce solution

Date:4/2/2026 Expires:5/2/2026

Proposed For: City of Lindsborg

Project Name: Water Well

Quotation: Q-45603-1

The following MTU Onsite Energy quotation is presented by Central Power Systems & Services (CPS&S). CPS&S has been a distributor of power systems since 1954 including equipment sales, parts, and a dedicated team of factory-trained field service technicians. Aftersales support is offered 24/7 through 9 locations in Missouri, Kansas, and Oklahoma.

We are pleased to quote the following new generator set and associated equipment:

1) 80Kw MTU Diesel Generator set at 480V, 3 Phase
2) Asco, 104 Amp, 480V, 3 Pole, Nema 3R

Pricing will be found on the following pages, as well as a detailed list of equipment and services to be included in this quote. Please feel free to contact us with any questions.

Sincerely

Mike Echelberry

Mike Echelberry
Generator Sales
Central Power Systems and Services
316-789-7370 Office
316-619-5168 Mobile
mike.echelberry@cpower.com

BILL OF MATERIALS

Model:	mtu 4R0113 DS80
Quantity:	1
Output:	80kW, 100kVA, 120Amps
Ratings:	Emergency Standby, NFPA 110, UL2200
Voltage:	480V, 3 Phase, 12 Wire
Engine:	Model: JD4045HF285 EPA Certified for Emergency Standby Single Stage Air Cleaner
Cooling System:	Unit Mounted Radiator, 50 °C
Block Heater:	-20° F, 120 Volt Input, 1-Phase, 1500W Output, with isolation valves
Alternator:	125°C with PMG Excitation
Control Panel:	MGC - 1520 Control Panel
Circuit Breaker:	100 Amp, 3 Pole, 100% Rated with LI Trip
Battery:	Heavy Duty Lead Acid Battery with Rack and Cables
Battery Charger:	6 Amp, 120V Input, Mounted and Wired
Enclosure:	Level 1, Weather Enclosure, Steel
Silencer:	Critical Grade Silencer
Fuel Tank:	24 Hour / 238 Gallons w/ Stub ups
Annunciator:	No Remote Annunciator
Transfer Switch:	ASCO, NEMA 3R, 104 AMP, 3 Pole, 4 wire
Owner's Manual:	1 ea., USB & Printed
Warranty:	2 Year / 3000 Hour Standard Factory Standby Limited Warranty

Distributor Start-Up

Labor and Items Included in Startup: Deliver equipment to site, offloaded by others. Start-up provided after installation has been completed by others. One trip to the site for start-up and training is included, additional trips to be billed at the standard labor and mileage rate. Items which shall be done prior to start-up and training are as follows:

- Terminate all electrical connections to the generator(s), transfer switch(s), and any accessories.
- Connection of an appropriate fuel source with sufficient fuel level to complete required testing and training

Clarifications

At the time of this quotation, current leads times are **(fill in)** weeks from date of submittal approval and release to production. Lead times are subject to change based on unanticipated supply chain delays. Every reasonable effort will be made to provide expeditious delivery, and CPS&S will communicate any changes to the estimated ship date as information becomes available.

- Pricing is FOB job site or 1st destination.
- Order must be released to production within 30 days to guarantee quoted price. If order release date is expected to be longer than 30 days, please contact CPS&S for best guidance.
- Pricing does not include any applicable sales taxes, offloading, fuel, or installation services unless otherwise noted.
- Terms are net-30 (with approved credit) upon delivery to 1st destination. A 10% retainer may be held back for start-up or 90 days, whichever comes first.
- Orders cancelled after full release to production will be subject to a cancellation fee. Please ask for more details if this is a concern
- If applicable, any advance deposits or downpayments are not refundable in the event of a cancellation
- Due to current market and supply chain conditions, CPS&S takes exception to any liquidated damages or other assessed charges associated with delivery schedules, project milestones, and completion dates.
- **Force Majeure**. Central Power Systems & Services will not be liable for inadequate performance to the extent caused by a condition (for example, natural disaster, act of war, addition of tariffs, terrorism, riot, labor condition, and governmental action) that was beyond Central's reasonable control. In addition, Central reserves the right to increase the sale price at any point prior to product delivery due to tariff-based price fluctuations.

- **Due to current market and supply chain conditions, CPS&S takes exception to any liquidated damages or other assessed charges associated with delivery schedules, project milestones, and completion dates.**

Total Offer Price: **$50,625.00**

Current Lead Time: 19-21 Weeks

Offer Acceptance

I hereby authorize Central Power Systems & Services to use this form as a bona fide purchase order of the equipment shown on Offer Number: Q-45603-1 , which clearly establishes definite price and specifications of material ordered. The person signing is doing so according to the terms and conditions.

Proposed By:

Mike Echelberry
Generator Sales –Central Kansas
Central Power Systems & Services
316.789-7370 Office
316.619-5168 Cell
mike.echelberry@cpower.com

Accepted By:

Company: _____

Print Name: _____

Title: _____

Signature: _____

Date: _____

PO #: _____