CITY COUNCIL MEETING
AGENDA
AUGUST 17, 2026
6:30 P.M.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. PUBLIC INPUT
   A. 2027 Budget 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 August 03, 2026
   B. Payroll Ordinance No. 5604
   C. Purchase Order Ordinance No. 5605
7. APPOINTMENTS
8. COMMITTEE/STAFF REPORTS
9. NEW BUSINESS

   A. Budget Request: LCDC
   B. CDBG Commercial Rehab: Public Hearing
   C. Resolution No. 11-2026: Blighted Building Declaration (CDBG)
   D. Resolution No. 12-2026: Certifying Legal Authority (CDBG)
   E. CDBG Commercial Rehab: Application Forms
   F. Contract: City Planning Services
   G. Cow Creek Grading Project
   H. Flock Camera: Annual Payment
   I. Resolution No. 13-2026: Street Dance Special Event Permit
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	**6:00 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
August 03, 2026–6:30 p.m.
Meeting Minutes

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

MEMBERS ABSENT: Joshua Swanson

OTHERS PRESENT: Melissa Woeppel, Denny Walker, Holly Lofton, Milton Collins, David Hay, Tanner Faust, Scott Bontz

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 Melissa Woeppel from Bethany College.

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 Smoky Valley Classic Car Show at Swensson Park and thanked those involved in setting up the event. He also commented on how Bethany College students will be returning to town soon and to be sure to greet them and wish them a good semester.

CONSENT AGENDA
Councilmember Andrew Smith moved to approve the minutes from the July 20, 2026, regular Council meeting, Payroll Ordinance 5602, Purchase Order Ordinance 5603, and Tyler Technologies Annual Billing. Flock Safety Annual Billing was moved to New Business. Motion seconded by Councilmember Kirsten Bruce and passed 6-0 by roll call vote.

APPOINTMENTS:
Councilmember Lysa Palmer-Augusta moved to approve James Spencer to the Lindsborg Housing Authority Board, seconded by Councilmember Ericka Lysell and passed 6-0 by voice vote.

COMMITTEE REPORTS:
There were no committee reports.

NEW BUSINESS:
Smoky Valley Arts & Folklife Center Notification of Non-Profit Organization Event Promoting the Arts Application

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.

DRAFT

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.

Councilmember Kirsten Bruce moved 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. Motion was seconded by Councilmember Ericka Lysell and passed 6-0 by roll call vote.

Well 9 Generator

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 the City of Lindsborg and Rural Water #6 district. It has worked well for many years but now is starting to have issues, 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.

The new generator is equipped with an automatic start and switch that will activate automatically when the power goes out. This would allow 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. Pestingers quote was for $70,633.43 for everything needed to complete the setup. The Johnson Electric quote was $74,685.00 and did not include everything staff had requested. Central Power would only quote on the generator itself with no switch or electrical work included.

Councilmember Larry Lysell moved to approve the quote from Pestingers for a new 60KW Commercial Cummins Diesel Generator, switchgear and installation in the amount of 70,633.43. Motion was seconded by Councilmember Andrew Smith and passed 6-0 by roll call vote.

Flock Safety Annual Billing (moved from consent agenda):

The annual contract renewal for Flock cameras was discussed after being pulled from the consent agenda. No action was taken.

ADJOURNMENT:
Councilmember Kirsten Bruce moved for adjournment, seconded by Councilmember Andrew Smith, and passed 6-0 by voice vote. The meeting was adjourned at 7:06 p.m.

Respectfully Submitted,

Roxie Sjogren

Roxie Sjogren, MMC
City Clerk

DRAFT

City of Lindsborg, KS

Expense Approval Register

APPKT00740 - 2026.8.17 "A" COUNCIL PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: BLACK RAIN ORDNANCE INC.					
BLACK RAIN ORDNANCE INC.	21753	08/17/2026	CERAKOTE ARMOR/COVER/...	001-5-003-5000	770.00
				Vendor BLACK RAIN ORDNANCE INC. Total:	**770.00**
Vendor: BOBCAT OF SALINA, INC.					
BOBCAT OF SALINA, INC.	090345	08/17/2026	WIPER ARM ASSEMBLY	001-5-006-5000	91.49
				Vendor BOBCAT OF SALINA, INC. Total:	**91.49**
Vendor: BOXCAST INC.					
BOXCAST INC.	IE4AE8B-0099	08/17/2026	ARCHIVED STORAGE 7.1-7.31...	001-5-002-4000	116.44
				Vendor BOXCAST INC. Total:	**116.44**
Vendor: BRENNTAG SOUTHWEST, INC.					
BRENNTAG SOUTHWEST, INC.	BSW716144	08/17/2026	CHLORINE GAS	084-5-001-5000	1,680.45
				Vendor BRENNTAG SOUTHWEST, INC. Total:	**1,680.45**
Vendor: CARD SERVICES - UMB CREDIT CARD					
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	2ND QTR FINANCIALS FOR N...	001-5-002-4102	216.84
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	TOLLS - T FAUST	001-5-002-4110	2.02
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Patterson Family Foundation...	001-5-002-4110	131.76
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	GFOA Uber Hotel to Airport	001-5-002-4110	68.44
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	GFOA Hotel Hay	001-5-002-4110	1,118.31
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	TRAVEL INSURANCE	001-5-002-4110	27.30
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	PSHRA CONFERENCE	001-5-002-4110	308.80
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Funeral Flowers - E Steinbruc...	001-5-002-5000	87.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	RO for main floor	001-5-002-5000	179.99
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	PSHRA ANNUAL CONFERENC...	001-5-002-8100	999.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Dinner for User Training Tyler..	001-5-003-4110	47.55
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	382 Dare	001-5-003-4110	524.55
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Carson Dare Training	001-5-003-4110	209.82
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	382 week 2 of Dare	001-5-003-4110	524.55
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Lunch for Admin Training For...	001-5-003-4110	64.89
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Legos for Drawing at Lindsbo...	001-5-003-5000	45.91
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Membership TNOA	001-5-003-5000	70.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	SINGLE CO MONITORS	001-5-004-5000	297.04
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Registration for DARE trainin...	001-5-004-8100	409.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	streets - grease cartridges	001-5-006-5000	69.90
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	ChatGPT subscription	001-5-008-4000	20.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Cloud storage	001-5-008-4000	0.99
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	ADA website compliance	001-5-008-4000	49.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Online community map of to...	001-5-008-4000	24.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Video editing software	001-5-008-4000	21.99
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Stick art/photos	001-5-008-4000	25.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Bestsquaremileonearth.com	001-5-008-4000	112.36
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Stick art/photos	001-5-008-4000	25.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Social media ads	001-5-008-4000	72.93
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Travel writer	001-5-008-4110	41.46
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Travel guides postage.	001-5-008-5105	24.80
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Travel guide shipping	001-5-008-5105	13.25
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Leadership book - used	001-5-008-8100	8.67
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Lifeguard certification	001-5-012-4000	300.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Lifeguard certification	001-5-012-4000	780.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Pizza for lifeguards	001-5-012-5000	24.24
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Event planning software	001-5-014-4000	108.99
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Lunch meeting	001-5-014-4110	37.89
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	BC College lunch meeting wit...	001-5-014-4110	21.12
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Sundstrom kitchen service it...	001-5-014-5000	234.94

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	SUNDSTROM LIQUOR PURC...	001-5-014-5202	533.50
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Continuing Education	021-5-001-4000	275.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Tracking software	021-5-001-4000	79.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Design software	021-5-001-4000	12.99
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Member/Guest tournament ...	023-5-001-5000	73.32
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Member/Guest tournament ...	024-5-001-4250	1,132.56
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Member/Guest tournament ...	024-5-001-4250	20.83
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Golf Tournament Prize	024-5-001-4250	74.23
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	New flags at golf course	024-5-001-5000	329.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Social media ads	036-5-001-4000	2.72
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Social media ads for summer...	036-5-001-4000	100.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Social media ads	036-5-001-4000	25.00
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Rod Schrage - Large Load Pla...	070-5-021-8100	133.14
CARD SERVICES - UMB CREDI...	JULY 2026 CC	08/17/2026	Rod Schrage - Large Load Pla...	070-5-021-8100	0.50
				Vendor CARD SERVICES - UMB CREDIT CARD Total:	**10,141.09**
Vendor: Clover					
Clover	INV0003552	08/01/2026	CLOVER APP FEE	001-5-014-9200	32.95
				Vendor Clover Total:	**32.95**
Vendor: COMFORT HEATING & AIR, LLC.					
COMFORT HEATING & AIR, L...	BW070826-04	08/17/2026	AC MAINTENANCE/REPAIR CI...	001-5-002-4000	113.80
				Vendor COMFORT HEATING & AIR, LLC. Total:	**113.80**
Vendor: COMPLIANCEONE					
COMPLIANCEONE	342234	08/17/2026	MONTHLY CHARGE JULY	001-5-006-4000	40.50
COMPLIANCEONE	342234	08/17/2026	MONTHLY CHARGE JULY	070-5-021-4000	40.50
				Vendor COMPLIANCEONE Total:	**81.00**
Vendor: CONSTRUCTION RENTAL SALINA					
CONSTRUCTION RENTAL SAL...	555364-1	08/17/2026	FLAG SURVEY STAKE WHITE	084-5-001-5000	34.26
				Vendor CONSTRUCTION RENTAL SALINA Total:	**34.26**
Vendor: CORE & MAIN LP					
CORE & MAIN LP	Z513203	08/17/2026	PVC/METER TILE/PVC PIPE	084-5-001-5000	114.56
				Vendor CORE & MAIN LP Total:	**114.56**
Vendor: COX BUSINESS					
COX BUSINESS	INV0003556	08/17/2026	WIRELESS SERVICES	001-5-003-4000	15.01
COX BUSINESS	INV0003556	08/17/2026	WIRELESS SERVICES	001-5-004-4000	15.01
				Vendor COX BUSINESS Total:	**30.02**
Vendor: CROWN DISTRIBUTORS LLC					
CROWN DISTRIBUTORS LLC	W-7464325	08/11/2026	BEER PURCHASE	024-5-001-5202	367.55
				Vendor CROWN DISTRIBUTORS LLC Total:	**367.55**
Vendor: CUTLER CROOMES					
CUTLER CROOMES	INV0003564	08/17/2026	REIMBURSEMENT ICE SCOOPS	028-5-001-5000	6.50
CUTLER CROOMES	INV0003564	08/17/2026	REIMBURSEMENT ICE SCOOPS	084-5-001-5000	6.49
				Vendor CUTLER CROOMES Total:	**12.99**
Vendor: EASY ICE, LLC					
EASY ICE, LLC	02146377	08/01/2026	ICE MACHINE RENTAL	024-5-001-4000	172.20
EASY ICE, LLC	02147097	08/01/2026	ICE MAKER	001-5-006-4000	29.36
EASY ICE, LLC	02147097	08/01/2026	ICE MAKER	001-5-007-4000	29.35
EASY ICE, LLC	02147097	08/01/2026	ICE MAKER	028-5-001-4000	29.35
EASY ICE, LLC	02147097	08/01/2026	ICE MAKER	070-5-021-4000	29.36
EASY ICE, LLC	02147097	08/01/2026	ICE MAKER	084-5-001-4000	29.36
EASY ICE, LLC	02151574	08/01/2026	ICE MACHINE RENTAL	001-5-014-4000	190.00
				Vendor EASY ICE, LLC Total:	**508.98**
Vendor: ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - Admin Escape	078-5-001-5500	31.00
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - Detective	078-5-001-5501	31.00
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - Chief	078-5-001-5501	31.00
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - Interceptor	078-5-001-5501	31.00
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - FIRE	078-5-001-5502	31.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - PW Director	078-5-001-5503	204.71
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - Parks Lightning	078-5-001-5504	1,224.47
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - Parks	078-5-001-5504	870.16
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - Rec	078-5-001-5509	818.86
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - WASTE WATER	078-5-001-5511	151.45
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - PW Director	078-5-001-5511	204.71
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - PW Director	078-5-001-5514	204.72
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - Admin Explorer	078-5-001-5514	684.14
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - Meter Read	078-5-001-5516	818.86
ENTERPRISE FM TRUST	FBN5710756	08/17/2026	Fleet Lease - PW Director	078-5-001-5516	204.72
				Vendor ENTERPRISE FM TRUST Total:	**5,541.80**
Vendor: FEDERICO CONSULTING, INC.					
FEDERICO CONSULTING, INC.	INV0003565	08/17/2026	LOBBYIST CONSULTING	001-3290	1,250.00
FEDERICO CONSULTING, INC.	INV0003565	08/17/2026	LOBBYIST CONSULTING	070-3290	1,250.00
				Vendor FEDERICO CONSULTING, INC. Total:	**2,500.00**
Vendor: FIRST DATA					
FIRST DATA	INV0003549	08/01/2026	SUNDSTROM FEES	001-5-014-9200	31.15
FIRST DATA	INV0003550	08/01/2026	SUNDSTROM INTERCHANGE ...	001-5-014-9200	9.07
FIRST DATA	INV0003551	08/01/2026	SUNDSTROM SERVICE CHAR...	001-5-014-9200	24.95
				Vendor FIRST DATA Total:	**65.17**
Vendor: GALLS, LLC					
GALLS, LLC	035628564	08/17/2026	MODULAR TECH POUCH	001-5-003-5000	26.86
				Vendor GALLS, LLC Total:	**26.86**
Vendor: GLOBAL PAYMENTS INTEGRATED					
GLOBAL PAYMENTS INTEGRA...	INV0003561	08/01/2026	CC FEES COURT	001-5-002-4109	79.16
GLOBAL PAYMENTS INTEGRA...	INV0003562	08/01/2026	CC FEES	070-5-023-9200	9,798.54
GLOBAL PAYMENTS INTEGRA...	INV0003563	08/01/2026	CC FEES	070-5-023-9200	3,549.80
				Vendor GLOBAL PAYMENTS INTEGRATED Total:	**13,427.50**
Vendor: HR PARTNERS, LLC					
HR PARTNERS, LLC	17187	08/17/2026	CONSULTING SERVICES	001-5-002-4000	300.00
				Vendor HR PARTNERS, LLC Total:	**300.00**
Vendor: KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0003566	08/20/2026	GAS SERVICE	001-5-002-5000	10.58
KANSAS GAS SERVICE	INV0003566	08/20/2026	GAS SERVICE	001-5-003-5000	51.86
KANSAS GAS SERVICE	INV0003566	08/20/2026	GAS SERVICE	001-5-004-5000	51.85
KANSAS GAS SERVICE	INV0003566	08/20/2026	GAS SERVICE	001-5-006-5000	98.29
KANSAS GAS SERVICE	INV0003566	08/20/2026	GAS SERVICE	001-5-007-5000	93.60
KANSAS GAS SERVICE	INV0003566	08/20/2026	GAS SERVICE	001-5-014-5000	149.85
KANSAS GAS SERVICE	INV0003566	08/20/2026	GAS SERVICE	023-5-001-5000	14.12
KANSAS GAS SERVICE	INV0003566	08/20/2026	GAS SERVICE	028-5-001-5000	69.36
KANSAS GAS SERVICE	INV0003566	08/20/2026	GAS SERVICE	070-5-021-5000	50.11
KANSAS GAS SERVICE	INV0003566	08/20/2026	GAS SERVICE	070-5-022-5000	10.59
KANSAS GAS SERVICE	INV0003566	08/20/2026	GAS SERVICE	084-5-001-5000	69.35
				Vendor KANSAS GAS SERVICE Total:	**669.56**
Vendor: KANSAS SECRETARY OF STATE					
KANSAS SECRETARY OF STATE	INV0003558	08/17/2026	NOTARY DAVID KING	001-5-003-4000	25.00
KANSAS SECRETARY OF STATE	INV0003559	08/17/2026	NOTARY LANE MANGELS	001-5-003-4000	25.00
				Vendor KANSAS SECRETARY OF STATE Total:	**50.00**
Vendor: KATELYN GRIFFIN					
KATELYN GRIFFIN	INV0003555	08/17/2026	UMPIRE REC SOFTBALL	023-5-001-4000	150.00
				Vendor KATELYN GRIFFIN Total:	**150.00**
Vendor: KMEA					
KMEA	WAPA-LIND-2026-07	08/06/2026	PURCHASED POWER	070-5-020-4200	12,373.00
				Vendor KMEA Total:	**12,373.00**
Vendor: KMU, INC.					
KMU, INC.	YM200010772	08/17/2026	2026 DATA CNTR WORKSHO...	070-5-021-8100	250.00
				Vendor KMU, INC. Total:	**250.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: KS DEPT HEALTH & ENVIRONMENT					
KS DEPT HEALTH & ENVIRO...	INV0003570	08/17/2026	ANNUAL WASTEWATER PER...	028-5-001-4000	185.00
				Vendor KS DEPT HEALTH & ENVIRONMENT Total:	**185.00**
Vendor: LILYPAD SEPTIC & PORTABLE RESTROOMS SERVICES					
LILYPAD SEPTIC & PORTABLE...	15769	08/17/2026	PORTABLE RESTROOM SERVI...	024-5-001-4000	125.00
LILYPAD SEPTIC & PORTABLE...	15698	08/17/2026	PORTABLE RESTROOM SERVI...	023-5-001-4000	75.00
				Vendor LILYPAD SEPTIC & PORTABLE RESTROOMS SERVICES Total:	**200.00**
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	53743	08/17/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	53743	08/17/2026	MAT SERVICE	001-5-003-4000	8.62
LINDSBORG LAUNDRY, LLC	53743	08/17/2026	MAT SERVICE	001-5-004-4000	8.61
LINDSBORG LAUNDRY, LLC	53743	08/17/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	53743	08/17/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	53743	08/17/2026	MAT SERVICE	001-5-008-4000	5.30
LINDSBORG LAUNDRY, LLC	53743	08/17/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	53743	08/17/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	53743	08/17/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	53757	08/17/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	53629	08/17/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	53629	08/17/2026	MAT SERVICE	001-5-003-4000	5.83
LINDSBORG LAUNDRY, LLC	53629	08/17/2026	MAT SERVICE	001-5-004-4000	5.83
LINDSBORG LAUNDRY, LLC	53629	08/17/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	53629	08/17/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	53629	08/17/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	53629	08/17/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	53629	08/17/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	53659	08/17/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	53689	08/17/2026	LAUNDRY SERVICE	001-5-014-4000	188.40
				Vendor LINDSBORG LAUNDRY, LLC Total:	**404.91**
Vendor: LINDSBORG VET. MED. HOSP.					
LINDSBORG VET. MED. HOSP.	INV0003557	08/17/2026	DOG AT LARGE BOARDING PD	001-5-003-4000	32.00
				Vendor LINDSBORG VET. MED. HOSP. Total:	**32.00**
Vendor: MALLORY SAFETY & SUPPLY LLC					
MALLORY SAFETY & SUPPLY ...	6479834	08/17/2026	HANDCUFF/PISTOL POUCH	001-5-003-5000	210.90
MALLORY SAFETY & SUPPLY ...	6479429	08/17/2026	PD BOOTS	001-5-003-5000	221.43
MALLORY SAFETY & SUPPLY ...	6485558	08/17/2026	STRYKE PANTS/DROP SHIP F...	001-5-003-5000	435.50
MALLORY SAFETY & SUPPLY ...	6485631	08/17/2026	PISTOL POUCH/HANDCUFF/...	001-5-003-5000	278.41
				Vendor MALLORY SAFETY & SUPPLY LLC Total:	**1,146.24**
Vendor: MCPHERSON AREA SOLID WAST					
MCPHERSON AREA SOLID W...	0000526549	08/17/2026	LANDFILL USE	070-5-021-4000	194.48
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	REFUSE SERVICE	001-5-002-4000	75.34
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	CART RENTAL	001-5-003-4000	3.06
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	REFUSE SERVICE	001-5-006-4000	72.73
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	REFUSE SERVICE	001-5-007-4000	255.58
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	SUMMER REFUSE SERVICE	001-5-012-4000	88.42
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	REFUSE SERVICE	001-5-014-4000	63.09
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	REFUSE SERVICE	024-5-001-4000	72.73
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	REFUSE SERVICE	028-5-001-4000	31.55
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	REFUSE SERVICE	070-5-021-4000	82.16
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	CURBSIDE RECYCLING @ $1....	082-5-001-4000	2,570.75
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	CITY RECYCLING FUND	082-5-001-4000	1,529.00
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	1450 CUSTOMERS @ $10.64	082-5-001-4000	18,465.33
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	ADD'L POLYCART CHARGES	082-5-001-4000	1,009.44
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	COMMERCIAL RECYCLING C...	082-5-001-4000	-162.00
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	CITY IMPROVEMENT FUND	082-5-001-4000	1,529.00
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	FUEL SURCHARGE	082-5-001-4000	518.78
MCPHERSON AREA SOLID W...	0000528177	08/17/2026	REFUSE SERVICE	084-5-001-4000	31.54
				Vendor MCPHERSON AREA SOLID WAST Total:	**26,430.98**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MCPHERSON COUNTY RWD #6					
MCPHERSON COUNTY RWD ...	INV0003548	08/17/2026	RURAL WATER	024-5-001-4205	75.00
				Vendor MCPHERSON COUNTY RWD #6 Total:	**75.00**
Vendor: MENARDS					
MENARDS	73308	08/17/2026	TPOST/LEDS/SWITCHPLATE	070-5-021-5000	173.91
MENARDS	73666	08/17/2026	BLEACH/WIPES/GALDE/STAR...	028-5-001-5000	51.48
MENARDS	74242	08/17/2026	LEDS/NOZZLE	028-5-001-5000	53.57
MENARDS	73975	08/17/2026	FUEL PREMIX/PINESOL/PAIN...	028-5-001-5000	155.27
MENARDS	73979	08/17/2026	SPRING WATER/DPIMPSKT/D...	001-5-006-5000	82.88
MENARDS	73992	08/17/2026	LEDS/LIGHTPLATE RETURN	070-5-021-5000	-22.03
				Vendor MENARDS Total:	**495.08**
Vendor: MID KANSAS COOPERATIVE					
MID KANSAS COOPERATIVE	LIN101432619	08/17/2026	FUEL: CORNERSTONE/SHRE...	001-5-006-5000	167.50
				Vendor MID KANSAS COOPERATIVE Total:	**167.50**
Vendor: NEX-TECH					
NEX-TECH	12245468	08/17/2026	NEX TECH WIRELESS	001-5-003-4000	150.05
				Vendor NEX-TECH Total:	**150.05**
Vendor: PATRICK GEAREY					
PATRICK GEAREY	100	08/17/2026	YOGA WITH PENGUINS CHRI...	036-5-001-4000	200.00
				Vendor PATRICK GEAREY Total:	**200.00**
Vendor: PAYSIMPLE					
PAYSIMPLE	INV0003546	08/01/2026	SUNDSTROM CC FEES	001-5-014-9200	155.86
PAYSIMPLE	INV0003567	08/01/2026	SUNDSTROM CC FEES	001-5-014-4000	35.00
				Vendor PAYSIMPLE Total:	**190.86**
Vendor: PLUNKETT'S PEST CONTROL					
PLUNKETT'S PEST CONTROL	10692868	08/17/2026	SENTRICON PROGRAM WWTP	028-5-001-4000	232.96
				Vendor PLUNKETT'S PEST CONTROL Total:	**232.96**
Vendor: PRIORITY PAYMENT SYSTEMS					
PRIORITY PAYMENT SYSTEMS	INV0003547	08/01/2026	JARVIS RECREATION CC FEES	023-5-001-9200	227.09
				Vendor PRIORITY PAYMENT SYSTEMS Total:	**227.09**
Vendor: REACH SOLUTIONS, INC.					
REACH SOLUTIONS, INC.	27949	08/17/2026	SONICWALL RENEWAL GOLF ...	024-5-001-4000	1,021.00
				Vendor REACH SOLUTIONS, INC. Total:	**1,021.00**
Vendor: SAGE PRODUCTS, INC.					
SAGE PRODUCTS, INC.	0107791-IN	08/17/2026	CHERRY WIPES/HEATHY WIP...	028-5-001-5000	165.41
				Vendor SAGE PRODUCTS, INC. Total:	**165.41**
Vendor: SANKEY AUTO CENTER					
SANKEY AUTO CENTER	91154	08/17/2026	DECK BELT 60 INCH	028-5-001-5000	85.99
				Vendor SANKEY AUTO CENTER Total:	**85.99**
Vendor: STANION WHOLESALE ELECTRIC CO.					
STANION WHOLESALE ELECT...	6150355-00	08/17/2026	GLOVES YOUNGSTOWN	070-5-021-5000	522.45
				Vendor STANION WHOLESALE ELECTRIC CO. Total:	**522.45**
Vendor: TANNER M LOHREY					
TANNER M LOHREY	INV0003554	08/17/2026	UMPIRE REC ADULT SOFTBALL	023-5-001-4000	225.00
				Vendor TANNER M LOHREY Total:	**225.00**
Vendor: THE AUTOWASH & STORAGE COMPOUND					
THE AUTOWASH & STORAGE...	INV0003560	08/17/2026	FLEET WASH	001-5-002-4000	50.40
THE AUTOWASH & STORAGE...	INV0003560	08/17/2026	FLEET WASH	001-5-003-4000	84.90
THE AUTOWASH & STORAGE...	INV0003560	08/17/2026	FLEET WASH	001-5-004-4000	12.60
THE AUTOWASH & STORAGE...	INV0003560	08/17/2026	FLEET WASH	001-5-006-4000	31.21
THE AUTOWASH & STORAGE...	INV0003560	08/17/2026	FLEET WASH	001-5-006-4000	4.76
THE AUTOWASH & STORAGE...	INV0003560	08/17/2026	FLEET WASH	001-5-007-4000	15.13
THE AUTOWASH & STORAGE...	INV0003560	08/17/2026	FLEET WASH	028-5-001-4000	13.49
THE AUTOWASH & STORAGE...	INV0003560	08/17/2026	FLEET WASH	028-5-001-4000	4.75
THE AUTOWASH & STORAGE...	INV0003560	08/17/2026	FLEET WASH	070-5-021-4000	11.37
THE AUTOWASH & STORAGE...	INV0003560	08/17/2026	FLEET WASH	070-5-021-4000	4.75

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE AUTOWASH & STORAGE...	INV0003560	08/17/2026	FLEET WASH	084-5-001-4000	4.75
				Vendor THE AUTOWASH & STORAGE COMPOUND Total:	**238.11**
Vendor: TOUCHTONE COMMUNICATIONS					
TOUCHTONE COMMUNICAT...	3999430	08/17/2026	1800 NUMBER	001-5-008-4000	68.51
				Vendor TOUCHTONE COMMUNICATIONS Total:	**68.51**
Vendor: TOWN & COUNTRY REPAIR					
TOWN & COUNTRY REPAIR	I004142	08/17/2026	REPAIR TRENCHER	070-5-021-4000	186.95
TOWN & COUNTRY REPAIR	I004192	08/17/2026	EMS AMBULANCE REPAIR	029-5-001-4000	714.54
				Vendor TOWN & COUNTRY REPAIR Total:	**901.49**
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	130-165586	08/17/2026	PD RMS SOFTWARE TRAINING	001-3290	1,289.53
				Vendor TYLER TECHNOLOGIES Total:	**1,289.53**
Vendor: WEX BANK					
WEX BANK	114185341	08/17/2026	FUEL/DIESEL	001-5-002-5000	12.88
WEX BANK	114185341	08/17/2026	FUEL/DIESEL	001-5-003-5000	756.12
WEX BANK	114185341	08/17/2026	FUEL/DIESEL	001-5-004-5000	35.41
WEX BANK	114185341	08/17/2026	FUEL/DIESEL	001-5-006-5000	678.92
WEX BANK	114185341	08/17/2026	FUEL/DIESEL - PW DIRECTOR	001-5-006-5000	24.63
WEX BANK	114185341	08/17/2026	FUEL/DIESEL	001-5-007-5000	582.31
WEX BANK	114185341	08/17/2026	FUEL/DIESEL	023-5-001-5000	42.65
WEX BANK	114185341	08/17/2026	FUEL/DIESEL	028-5-001-5000	387.91
WEX BANK	114185341	08/17/2026	FUEL/DIESEL - PW DIRECTOR	028-5-001-5000	24.62
WEX BANK	114185341	08/17/2026	FUEL/DIESEL	070-5-021-5000	831.23
WEX BANK	114185341	08/17/2026	FUEL/DIESEL - PW DIRECTOR	070-5-021-5000	24.62
WEX BANK	114185341	08/17/2026	FUEL/DIESEL	084-5-001-5000	702.71
WEX BANK	114185341	08/17/2026	FUEL/DIESEL - PW DIRECTOR	084-5-001-5000	24.63
				Vendor WEX BANK Total:	**4,128.64**
Vendor: XEROX FINANCIAL SERVICES					
XEROX FINANCIAL SERVICES	42542323	08/17/2026	COPIER LEASE	001-5-002-4000	305.14
XEROX FINANCIAL SERVICES	42542323	08/17/2026	COPIER LEASE	001-5-003-4000	49.88
XEROX FINANCIAL SERVICES	42542323	08/17/2026	COPIER LEASE	001-5-004-4000	25.57
XEROX FINANCIAL SERVICES	42542323	08/17/2026	COPIER LEASE	029-5-001-4000	25.57
XEROX FINANCIAL SERVICES	42542323	08/17/2026	COPIER LEASE	070-5-021-4000	69.51
XEROX FINANCIAL SERVICES	42542323	08/17/2026	COPIER LEASE	084-5-001-4000	69.51
				Vendor XEROX FINANCIAL SERVICES Total:	**545.18**
Vendor: ZEKE NICHOLS					
ZEKE NICHOLS	INV0003553	08/17/2026	UMPIRE ADULT SOFTBALL	023-5-001-4000	75.00
				Vendor ZEKE NICHOLS Total:	**75.00**
				Grand Total:	**88,853.45**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	18,264.11
021 - INDUSTRIAL DEVEL. FUND	366.99
023 - RECREATION FUND	882.18
024 - MUNICIPAL GOLF COURSE	3,390.10
028 - SPECIAL SEWER FUND	1,513.91
029 - AMBULANCE FUND	740.11
036 - TOURISM PROMOTION FUND	327.72
070 - ELECTRIC FUND	29,581.90
078 - EQUIPMENT RESERVE FUND	5,541.80
082 - REFUSE COLLECTION FUND	25,460.30
084 - WATER FUND	2,784.33
Grand Total:	**88,853.45**

Account Summary

Account Number	Account Name	Expense Amount
001-3290	ENCUMBRANCES	2,539.53
001-5-002-4000	CONTRACT SERVICES	1,018.86
001-5-002-4102	LEGAL AND PRINTING	216.84
001-5-002-4109	COURT EXPENSES	79.16
001-5-002-4110	MEETING EXPENSES	1,656.63
001-5-002-5000	COMMODITIES	290.45
001-5-002-8100	CONTINUING EDUCATION	999.00
001-5-003-4000	CONTRACT SERVICES	399.35
001-5-003-4110	MEETING EXPENSES	1,371.36
001-5-003-5000	COMMODITIES	2,866.99
001-5-004-4000	CONTRACT SERVICES	67.62
001-5-004-5000	COMMODITIES	384.30
001-5-004-8100	CONTINUING EDUCATION	409.00
001-5-006-4000	CONTRACT SERVICES	195.52
001-5-006-5000	COMMODITIES	1,213.61
001-5-007-4000	CONTRACT SERVICES	317.02
001-5-007-5000	COMMODITIES	675.91
001-5-008-4000	CONTRACT SERVICES	425.08
001-5-008-4110	MEETING EXPENSES	41.46
001-5-008-5105	POSTAGE	38.05
001-5-008-8100	CONTINUING EDUCATION	8.67
001-5-012-4000	CONTRACT SERVICES	1,168.42
001-5-012-5000	COMMODITIES	24.24
001-5-014-4000	CONTRACT SERVICES	625.76
001-5-014-4110	MEETING EXPENSES	59.01
001-5-014-5000	COMMODITIES	384.79
001-5-014-5202	LIQUOR/ WINE PURCHA…	533.50
001-5-014-9200	DEBIT & CREDIT CARD F…	253.98
021-5-001-4000	CONTRACT SERVICES	366.99
023-5-001-4000	CONTRACT SERVICES	525.00
023-5-001-5000	COMMODITIES	130.09
023-5-001-9200	CREDIT & DEBIT CARD F…	227.09
024-5-001-4000	CONTRACT SERVICES	1,390.93
024-5-001-4205	UTILITIES	75.00
024-5-001-4250	TOURNAMENT EXPENSES	1,227.62
024-5-001-5000	COMMODITIES	329.00
024-5-001-5202	BEER PURCHASES	367.55
028-5-001-4000	CONTRACT SERVICES	513.80
028-5-001-5000	COMMODITIES	1,000.11
029-5-001-4000	CONTRACT SERVICES	740.11
036-5-001-4000	CONTRACT SERVICES	327.72
070-3290	ENCUMBRANCES	1,250.00
070-5-020-4200	PURCHASED POWER	12,373.00
070-5-021-4000	CONTRACT SERVICES	636.04

Account Summary

Account Number	Account Name	Expense Amount
070-5-021-5000	COMMODITIES	1,580.29
070-5-021-8100	CONTINUING EDUCATION	383.64
070-5-022-5000	COMMODITIES	10.59
070-5-023-9200	CREDIT & DEBIT CARD F…	13,348.34
078-5-001-5500	Lease Pymt for Gen Govt	31.00
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…	204.71
078-5-001-5504	Lease Pymt for Parks De…	2,094.63
078-5-001-5509	Lease Pymt for Rec Dept	818.86
078-5-001-5511	Lease Pymt for Waste W…	356.16
078-5-001-5514	Lease Pymt for Electric	888.86
078-5-001-5516	Lease Pymt for Water D…	1,023.58
082-5-001-4000	CONTRACT SERVICES	25,460.30
084-5-001-4000	CONTRACT SERVICES	151.88
084-5-001-5000	COMMODITIES	2,632.45
	Grand Total:	**88,853.45**

Project Account Summary

Project Account Key	Expense Amount
None	88,853.45
Grand Total:	**88,853.45**

Monthly Statement

Aug 5, 2026
Statement Number: **621614-080526**
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	$5,651.13	($5,651.13)	-	$5,541.80	$5,541.80	$5,541.80

Total amount due: **$5,541.80**

Total amount due: $5,541.80

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
2026-07-16	621614	Direct Debit	-	**($5,651.13)**		($5,651.13)	-	-	-
			Payment Totals	**($5,651.13)**		($5,651.13)	-	-	-

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

Monthly Invoices

Previous Balance	$5,651.13 +
Payments (1)	($5,651.13) -
Current Month Charges (FBN5710756)	$5,541.80 +
New balance as of 2026-08-05	$5,541.80

Charge Summary

Customer: **621614** Customer Vehicle ID: **Admin** Vehicle: **268VV7**[1] YMM: **2023 FORD EXPL** Driver: **David Hay** Mos in Service: **43** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	268VV7-0826-MR	Lease Charge (Full Month): Rent	$678.14	$678.14		**$678.14**
2026/08/01-08/31	268VV7-0826-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: **39** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	26D6T2-0826-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/08/01-08/31	26D6T2-0826-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$715.14**					Vehicle Total:	**$31.00**

Customer: **621614** Customer Vehicle ID: **Detective** Vehicle: **266FVM**[1] YMM: **2023 FORD F-15** Driver: **Terry Reed** Mos in Service: **34** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	266FVM-0826-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/08/01-08/31	266FVM-0826-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: **Fire Chief** Vehicle: **27W3KP**[1] YMM: **2023 FORD F-15** Driver: **Matt Clark** Mos in Service: **22** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	27W3KP-0826-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/08/01-08/31	27W3KP-0826-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$31.00**					Vehicle Total:	**$31.00**

Charge Summary

Customer: **621614** Customer Vehicle ID: **Ps Director** Vehicle: **266G5Q[1]** YMM: **2023 FORD F-15** Driver: **Terry Reed** Mos in Service: **35** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	266G5Q-0826-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/08/01-08/31	266G5Q-0826-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: **37** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	266JQ4-0826-MR	Lease Charge (Full Month): Rent	$812.86	$812.86		**$812.86**
2026/08/01-08/31	266JQ4-0826-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$818.86**					Vehicle Total:	**$818.86**

Customer: **621614** Customer Vehicle ID: **Parks** Vehicle: **266JPT[1]** YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **33** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	266JPT-0826-MR	Lease Charge (Full Month): Rent	$1,218.47	$1,218.47		**$1,218.47**
2026/08/01-08/31	266JPT-0826-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
					Vehicle Total:	**$1,224.47**

Customer: **621614** Customer Vehicle ID: **Parks** Vehicle: **266JRX[1]** YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **33** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	266JRX-0826-MR	Lease Charge (Full Month): Rent	$864.16	$864.16		**$864.16**
2026/08/01-08/31	266JRX-0826-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$2,094.63**					Vehicle Total:	**$870.16**

Charge Summary

Customer: **621614** Customer Vehicle ID: **Patrol** Vehicle: **266GT7**[1] YMM: **2023 FORD POLI** Driver: **Terry Reed** Mos in Service: **37** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	266GT7-0826-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/08/01-08/31	266GT7-0826-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: **37** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	266JQ3-0826-MR	Lease Charge (Full Month): Rent	$812.86	$812.86		**$812.86**
2026/08/01-08/31	266JQ3-0826-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$818.86**					Vehicle Total:	**$818.86**

Customer: **621614** Customer Vehicle ID: **Waste Water Supe** Vehicle: **27NPJW**[1] YMM: **2024 CHEV SILV** Driver: **Cutler Croomes** Mos in Service: **23** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	27NPJW-0826-MR	Lease Charge (Full Month): Rent	$25.00	$25.00		**$25.00**
2026/08/01-08/31	27NPJW-0826-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
2026/07/14	27NPJW-071426-MM	PART: CONVENTIONAL LUBE, OIL,	$50.25	$120.45		**$120.45**
		FEE: SHOP SUPPLIES	$5.20			
		LABOR: TIRE ROTATION	$19.50			
		LABOR: CONVENTIONAL LUBE, OIL,	$45.50			
Customer Vehicle ID Total: **$151.45**					Vehicle Total:	**$151.45**

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: **37** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/08/01-08/31	266JR8-0826-MR	Lease Charge (Full Month): Rent	$812.86	$812.86		**$812.86**
2026/08/01-08/31	266JR8-0826-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**

Customer Vehicle ID Total: **$818.86** Vehicle Total: **$818.86**

(Subtotal) Current Charges for Customer **621614:** **$5,541.80**

(Total) Current Charges for Customer **621614**: **$5,541.80**

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
(Vacant Seat)
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 17, 2026

Topic: Budget Request, LCDC

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background:
Staff was approached by Josh Doak, President of the LCDC Board, with a request for public support of the Lindsborg Child Development Center. Specifically, the request is for a $25,000 utility credit for the facility.

As previously discussed, the City has an established policy governing the allocation of public funds (included in the council packet). Mr. Doak followed the procedures outlined in that policy by presenting the request to the Council during the budget process.

The policy statement reads as follows: "The City Council of the City of Lindsborg has stewardship, management responsibility and accountability of local public funds. In the granting of funding requests from organizations, the City Council must ensure that the grant of funds meets a 'public purpose' and that the grantee provides accountability for the use of the local public funds."

Regarding general fund allocations, the policy states: "The City shall not participate in any working capital or ongoing general operating funding requests by an organization."

Under the referenced policy, the City Council has final authority over requests for direct grants of public funds and must approve any such request. The current policy addresses general fund appropriations but does not specifically address utility credits.

Recommendation: N/A

Fiscal Note: Utility Credits are not budgeted items and will be supported by the respective enterprise funds.

Funding Source: Water, Sewer, Electric Funds (Loss of Revenue)

REVIEW:

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

LINDSBORG KANSAS

Grants of Local Public Funds Policy

I. POLICY STATEMENT

The City Council of the City of Lindsborg has stewardship, management responsibility and accountability of local public funds. In the granting of funding requests from organizations, the City Council must ensure that the grant of funds meets a "public purpose" and that the grantee provides accountability for the use of the local public funds.

II. PURPOSE

The purpose of this policy is to set forth guidelines for the granting of local public funds and to provide a uniform method of approval, payment and accounting of the grants of local public funds.

III. DEFINITIONS

1. Capital: Assets of significant value and/or having a useful life of several years.

2. Commodity: Assets used in daily operations which have a short life span and must be replaced, i.e. office supplies.

3. Grant: Public money that is allocated to an organization for capital, commodities or in-kind services.

4. In-kind Service: A service that is not normally provided, by the City without compensation, i.e. building permit fees, variance fees.

5. Local Public Funds: Any funds under the custodial and fiduciary responsibility of the City of Lindsborg regardless of source, i.e. property taxes, sales taxes, transient guest taxes, license fees, permit fees, franchise fees, federal and/or state grants, state aid or any other source.

6. Organization: A profit or non-profit entity that provides a public service to the community.

IV. GUIDELINES

1. The city shall not participate in any working capital or ongoing general operating funding requests by an organization.

2. Each organization requesting a grant must specify the public purpose being met by the grant.

3. The city shall be allowed to participate with organizations with in-kind service where it is in the best interest of the city, the citizens of Lindsborg and the organization.

4. A service agreement to perform a public service must be approved by the City Council prior to the allocation of public funds to an organization. The service agreement must specify:
    a. The public service to be offered;
    b. The timeframe in which it will be completed;
    c. How the action or expenditure will promote the public purpose.

5. Any request for direct grants of public funds must occur in the budget cycle.

6. Any approved direct grants are on a reimbursement basis only. For reimbursement, the following must be submitted to the city Finance Director:
    a. An invoice specifying the service or product qualifying for reimbursement under this policy;

b. A copy of the check which paid for the service or product qualifying for reimbursement under this policy;
c. A written report to City Council detailing how the funds were used and the public purpose was met.

7. All capital items that are purchased with grant money must be approved by the City Council prior to disposal, transfer or sale of the property. The disposal or transfer of a commodity item must be approved by the City Council if disposed of within five (5) years of the original purchase.

8. Only one grant request can be submitted by an organization during a twelve (12) month period.

9. Any request for direct grants of public funds must be approved by City Council.

10. Reimbursement will be made monthly as part of the normal City Council pay cycle.

While many councilpersons and committee members themselves are members of various community organizations in Lindsborg, it is the belief that to allow the city to grant operational funding, or the addition of operational funding grants is not in the best interest of the City of Lindsborg, its citizens, its elected officials of today or tomorrow.

This policy shall become effective July 1, 2006.

Adopted this 5th day of December, 2005 by the Governing Body of the City of Lindsborg.

/s/ John C, Magnuson_____
John C. Magnuson, Mayor

/s/ Jerry Lovett-Sperling
Jerry Lovett-Sperling, CMC
City Clerk

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Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: August 17, 2026

Topic: CDBG Commercial Rehabilitation: Public Hearing, Resolutions, and Applications Forms

Department: Administration, Community Development

Staff Contact: Tanner Faust, City Administrator

Background: The Council adopted Resolution No. 08-2026 which provided support for the application of CDBG commercial rehabilitation funds. Significant effort has been made by the applicants to prepare the required information for submittal of the grant. The requests before you tonight provide the remaining required paperwork for the City of Lindsborg to apply on the building owners' behalf. Within your packet you will see a dossier of CDBG application materials. Included are five documents to be signed with a blanket motion. Also included are two resolutions which will require separate motions.

Before these documents are approved, the Department of Commerce requires a public hearing to be held which should be conducted before consideration of the dossier.

There are two resolutions being considered for adoption. The first of which is a "resolution declaring a building blighted with respect to the Kansas Small Cities Community Development Block Grant program". This designation will be given to the property located at 106 S Main Street. The second page of the packed details what constitutes a building blighted per state statute. A blighted property as defined must meet at least three of the thirteen conditions to be considered blighted. The recommendation is to adopt this resolution as presented. The second resolution certifies the City of Lindsborg has legal authority to apply for the CDBG program and authorized the Mayor to sign and submit such application. I would also ask the council to adopt this resolution as presented.

The following documents listed require signatures for the application submission. The first of which is a statement of assurances and certifications. The second is a city attestation statement. The third is a residential anti-displacement and relocation assistance plan. The fourth of which is a HUD Applicant/Recipient Disclosure Report. Lastly, a determination of level of review document that outlines the project and speaks to the environmental impact.

Recommendation:

1. Motion to open and close public hearing.
2. Motion to adopt Resolution No. 11 declaring 106 South Main Street to be a blighted property with respect to the Kansas Small Cities CDBG program.
3. Motion to adopt Resolution No. 12 certifying legal authority to apply for the CDBG program and authorizing the Mayor to sign and submit such application.
4. Motion to authorize the Mayor to sign the associated application materials subject to the review of the city attorney.

Fiscal Note: There is no direct cost to the city to administer this grant if awarded. The local share of the funding will be paid by the building owner.

Funding Source: N/A

REVIEW:

■ City Administrator ☐ City Attorney

☐ City Council

CITY OF LINDSBORG

2026 CDBG COMMERCIAL REHAB PUBLIC HEARING

106 S MAIN STREET – NASTA OL PROPERTIES

08/17/2026 @ 6:30 PM

CITY COUNCIL ACTION ITEMS

OPEN CDBG PUBLIC HEARING

READ PUBLIC HEARING NOTICE (IF APPLICABLE)

The City of Lindsborg, Kansas will hold a public hearing on Monday August 17, 2026, at 6:30 PM in the 2nd floor council chambers of city hall at 101 S. Main Street, Lindsborg, KS 67456 for the purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Commercial Rehabilitation category.

A specific project application to be discussed is the rehabilitation of a commercial building owned by Nästa Öl LLC, located at 106 S. Main Street, Lindsborg, KS 67456. The proposed project will consist of light demolition, masonry repair, structural modifications, exterior windows and doors, interior fire barriers, mechanical systems improvements, and other miscellaneous appurtenances related to construction. The estimated project cost is $375,000.00, with the grant request for $300,000.00 of the project cost. If awarded, CDBG funding will cover construction costs only. Local matching funds in the amount of $75,000.00 in the form of cash funds provided by the building owner will cover construction, architectural design, engineering design, inspection, and grant administration. Other project proposals introduced at the hearing will be considered. Oral and written comments will be recorded and become part of the city's CDBG Citizen Participation Plan.

If you need accommodations due to a disability to participate in this hearing, or alternative format of written materials contact the City Clerk, at least 48 hours before the public hearing at (785) 227-3355 or roxies@lindsborgcity.org.

ALLOW COMMENTS

CLOSE CDBG PUBLIC HEARING

APPROVE AND EXECUTE CDBG APPLICATION DOCUMENTS

1) Entertain a motion to adopt a Resolution Declaring a Building Blighted With Respect to the Kansas Small Cities CDBG Program (1 page – **NEEDS A RESOLUTION #)(MAYOR AND CLERK SIGN & AFFIX CITY SEAL)**(The blighted property criteria checklist is provided for information)

2) Entertain a motion to adopt a Resolution Certifying Legal Authority to Apply for the 2026 Kansas Small Cities CDBG Program from the KS Dept. of Commerce and authorizing the mayor to sign and submit such an application (1 page – **NEEDS A RESOLUTION #)(MAYOR AND CLERK SIGN & AFFIX CITY SEAL)**

3) Entertain a motion authorizing the mayor to execute the Statement of Assurances and Certifications (4 pages)**(MAYOR SIGNS AND DATES)**

4) Entertain a motion authorizing the mayor to execute the City Attestation Statement (1 page/on back page of item #3 above) **#)(MAYOR AND CLERK SIGN)**

5) Entertain a motion authorizing the mayor to execute the Residential Anti-displacement and Relocation Assistance Plan (1 page) **(MAYOR SIGNS AND DATES)**

6) Entertain a motion authorizing the mayor to execute the HUD Applicant/Recipient Disclosure Report (2 pages) **(MAYOR SIGNS AND DATES)**

7) Entertain a motion authorizing the mayor to execute the Environmental Determination of Level of Review (1 page) **(MAYOR SIGNS AND DATES)**

All items above can be approved at once or one-by-one; please refer to your attorney for advice on the motions.

The application will be submitted on 9/2/26 (required 15 days after public hearing) and we expect to hear back within 45 days. We will keep the city manager posted on progress and report back when the grant agreement is ready to execute.

CITY OF LINDSBORG, KANSAS

RESOLUTION NO. _____

A RESOLUTION DECLARING A BUILDING BLIGHTED WITH
RESPECT TO THE KANSAS SMALL CITIES
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

WHEREAS, Congress recognized the prevention and elimination of slum and blight as a national objective under the Housing and Community Development Act of 1974; and

WHEREAS, The State of Kansas in its Urban Renewal Law of 1955 declared that the prevention and elimination of slums and blight is a matter of state policy and concern; and

WHEREAS, The City of Lindsborg wishes to stabilize and improve the economic viability of the downtown commercial district by encouraging private property owners to make improvements on existing blighted buildings; and

WHEREAS, The Kansas Department of Commerce has grant funds available through the CDBG Program to assist property owners in addressing deficiencies on blighted buildings in cooperation with the municipality; and

WHEREAS, Nästa Öl LLC, the owner of the building located at 106 S Main Street in the City of Lindsborg wishes to participate in the program.

NOW, THEREFORE, BE IT RESOLVED THAT: The Governing Body of the City of Lindsborg, Kansas hereby declares that the above mentioned building is a blighted structure under the Kansas Urban Renewal Law and that it has the following conditions of blight, decay or environmental contamination: The property exhibits dilapidation and disrepair associated with the age of the structure and deferred rehabilitation, including deterioration of structural and exterior building components, façade materials, windows and doors, and aging mechanical systems and, FURTHERMORE these conditions are detrimental to public health and safety.

ADOPTED BY THE GOVERNING BODY OF THE CITY OF LINDSBORG KANSAS, this 17th day of August, 20 26.

ATTEST:

_____
Mayor

_____
City Clerk

(Seal)

Kansas CDBG Blighted Property Criteria

All properties selected for rehabilitation under the Blight Spot Basis National Objective must meet the definition of "blighted property". As such a blight resolution from the municipality where the structure is located must be included with the application.

Blighted Property is defined as a property which meets at least three (3) of the criteria under Article 17, Buildings, Structure and Grounds of the 2019 Kansas Statute listed below. Please choose applicable conditions:

_____ 1. Property defects that increase the hazards of fire, accident, or another calamity.

_____ 2. Air pollution.

_____ 3. Light or sanitary facilities.

X
_____ 4. Dilapidation.

X
_____ 5. Disrepair.

X
_____ 6. Structural Defects.

_____ 7. Uncleanliness.

_____ 8. Dead and dying trees, limbs or other unsightly natural growth or unsightly appearances that constitute a blight to adjoining property.

X
_____ 9. Walls, siding or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood.

_____ 10. Unsightly stored or parked material, equipment, supplies, machinery, trucks or automobiles or parts thereof.

_____ 11. Vermin infestation.

_____ 12. Inadequate drainage.

_____ 13. Any violation of health, fire, building or zoning regulations.

THE CITY/COUNTY OF LINDSBORG, KANSAS

RESOLUTION NO. _____

RESOLUTION CERTIFYING LEGAL AUTHORITY
TO APPLY FOR THE 2026 KANSAS
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FROM THE KANSAS DEPARTMENT OF COMMERCE
AND AUTHORIZING THE MAYOR/COMMISSIONER
TO SIGN AND SUBMIT SUCH AN APPLICATION

WHEREAS, The City/County of Lindsborg, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, The City/County of Lindsborg, Kansas, intends to submit an application for assistance from the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City/County of Lindsborg, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the MAYOR/COMMISSIONER of Lindsborg, Kansas, to act as the applicant's official representative in signing and submitting an application for the assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates $ 75,000.00 in cash funds toward this project and $ 0 in force account labor for same.

APPROVED BY THE GOVERNING BODY OF THE CITY/COUNTY OF LINDSBORG KANSAS, this 17th day of August, 2026.

APPROVED _____
MAYOR/COMMISSIONER

ATTEST _____

(SEAL)

THE CITY/COUNTY OF LINDSBORG, KANSAS

STATEMENT OF ASSURANCES AND CERTIFICATIONS

The applicant hereby assures and certifies with respect to the grant that:

(1) It possesses legal authority to make a grant submission and to execute a community development and housing program.

(2) Its governing body has duly adopted or passed as an official act a resolution, motion, or similar action authorizing the person identified as the official representative of the grantee to submit the final statement, all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the grantee to act in connection with the submission of the final statement and to provide such additional information as may be required.

(3) Prior to submission of its application to Commerce, the grantee has met the citizen participation requirements, prepared its application of community development objectives and projected use of funds, and made the application available to the public, as required by Section 104(a)(2) of the Housing and Community Development Act of 1974, as amended, and implemented at 24 CFR 570.486.

(4) It has developed its final statement (application) of projected use of funds so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight; the final statement (application) of projected use of funds may also include activities that the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available.

(5) Its chief executive officer or other officer of the grantee approved by Commerce:

(a) Consents to assume the status of a responsible federal official under the National Environmental Policy Act of 1969 and other provisions of federal law as specified in 24 CFR 58.1(a);
(b) Is authorized and consents on behalf of the grantee and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official; and

(6) The grant will be conducted and administered in compliance with the following federal and state regulations (see Appendix A: Applicable Laws and Regulations):

(a) Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and implementing regulations issued at 24 CFR Part 1:

(b) Fair Housing Amendments Act of 1988, as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services;

(c) Section 109 of the Housing and Community Development Act of 1974, as amended; and the regulations issued pursuant thereto (24 CFR Section 570.602);

(d) Section 3 of the Housing and Urban Development Act of 1968, as amended; and implementing regulations at 24 CFR Part 75;

(e) Executive Order 11246, as amended by Executive Orders 11375 and 12086 and implementing regulations issued at 41 CFR Chapter 60;

(f) Executive Order 11063, as amended by Executive Order 12259 and implementing regulations at 24 CFR Part 107;

(g) Section 504 of the Rehabilitation Act of 1973 (Pub. L. 93-112), as amended and implementing regulations when published for effect;

(h) The Age Discrimination Act of 1975, as amended, (Pub. L. 94-135), and implementing regulations when published for effect;

(i) The relocation requirements of Title II and the acquisition requirements of Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and the implementing regulations at 24 CFR 570.488;

(j) Anti-displacement and relocation plan requirements of Section 104(d) of Title I, Housing and Community Development Act of 1974, as amended:

(k) Relocation payment requirements of Section 105(a)(11) of Title I, Housing and Community Development Act of 1974, as amended.

(l) The labor standards requirements as set forth in 24 CFR 570.603 and HUD regulations issued to implement such requirements;

(m) Executive Order 11988 relating to the evaluation of flood hazards and Executive Order 11288 relating to the prevention, control, and abatement of water pollution;

(n) The regulations, policies, guidelines and requirements of 2 CFR Part 200 as they relate to the acceptance and use of federal funds under this federally assisted program;

(o) The American Disabilities Act (ADA) (P.L. 101-336: 42 U.S.C. 12101) provides disabled people access to employment, public accommodations, public services, transportation, and telecommunications;

(7) The conflict of interest provisions of 24 CFR 570.489 apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the state, or of a unit of general local government, or of any designated public agencies, or sub recipients which are receiving CDBG funds. None of these persons may obtain a financial interest or benefit from the activity, or have an interest or benefit from the activity, or have an interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during their tenure or for one year thereafter, and that it shall incorporate or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this certification;

(8) It will comply with the provisions of the Hatch Act that limits the political activity of employee;

(9) It will give the state, HUD, and the Comptroller General or any authorized representative access to and the right to examine all records, books, papers, or documents related to the grant;

(10) It will comply with the lead-based paint requirements of 24 CFR Part 35 Subpart B issued pursuant to the Lead-Based Paint Hazard Elimination Act (42 U.S.C. 4801 et seq.).

(11) The local government will not attempt to recover any capital costs of public improvements assisted in whole or in part with CDBG funds by assessing properties owned and occupied by low- and moderate-income persons unless: (a) CDBG funds are used to pay the proportion of such assessment that relates to non CDBG funding or; (b) the local government certifies to the state that, for the purposes of assessing properties owned and occupied by low- and moderate-income persons who are not very low-income, that the local government does not have sufficient CDBG funds to comply with the provision of (a) above.

(12) It accepts the terms, conditions, selection criteria, and procedures established by this program description and that it waives any right it may have to challenge the legitimacy and the propriety of these terms, conditions, criteria, and procedures in the event that its application is not selected for CDBG funding.

(13) It will comply with the regulations, policies, guidelines, and requirements with respect to the acceptance and use of federal funds for this federally assisted program.

(14) It will comply with all parts of Title I of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

The applicant hereby certifies that it will comply with the above stated assurances.

	Clark Shultz
Signature, Chief Elected Official	Name (typed or printed)
Mayor	
Title	Date

To Whom It May Concern:

As Chief Elected Official of the City/County of Lindsborg, KS, I hereby certify that I have knowledge of all activities in the above-referenced application. I also certify that I am aware that the regulations of the CDBG program prevent the use of any facility built or rehabilitated with CDBG funds, or any portion thereof, to be used for the conduct of official business. I therefore certify that no portion of the above application violates this regulation.

_____

Mayor/County Commission

ATTEST:

_____

City/County Clerk

(Minimum required by all applicants for funding – must be submitted with application)

Residential Anti-displacement and Relocation Assistance Plan
under Section 104(d) of the
Housing and Community Development Act of 1974, as Amended

The jurisdiction will replace all occupied and vacant occupiable low- and moderate-income dwelling units demolished or converted to a use other than as low- moderate-income housing as a direct result of activities assisted with funds provided under the Housing and Community Development Act of 1974, as amended, as described in 24 CFR Part 570.488.

All replacement housing will be provided within three years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the [jurisdiction] will make public and submit to the Kansas Department of Commerce the following information in writing:

1. A description of the proposed assisted activity;
2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low- and moderate-income dwelling units as a direct result of the assisted activity;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as Section 104(d) replacement dwelling units;
5. The source of funding and a time schedule for the provision of Section 104(d) replacement dwelling units; and
6. The basis for concluding that each Section 104 (d) replacement dwelling unit will remain a low- and moderate-income dwelling unit for at least ten years from the date of initial occupancy.

The jurisdiction will provide relocation assistance, as described in Section 570.488 to each low- and moderate-income household displaced by the demolition of housing or by the conversion of a low- and moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the act, the jurisdiction will take the following steps to minimize the displacement of persons from their homes:

Based on initial review of project, the following occupied dwellings (by address) will be demolished with grant funds (should contain proposed demolitions):

NOT APPLICABLE TO THIS PROJECT

As chief official of the jurisdiction, I hereby certify that the above plan was officially adopted by the jurisdiction of Lindsborg, KS on the 17th day of August, 2026.

Date: _____ Signature – Chief Elected Official: _____

Kansas Department of Commerce
Community Development Block Grant (CDBG) Program
1000 S.W. Jackson St., Suite 100
Topeka, KS 66612-1354

DETERMINATION OF LEVEL OF REVIEW

ENVIRONMENTAL REVIEW RECORD (ERR)

Grantee Name & Project Number: City of Lindsborg, KS 26-CR-XXX

Project Location: 106 S Main Street, Lindsborg, KS 67456

Project Description:

The proposed project will consist of light demolition, masonry repair, structural modifications, exterior windows and doors, interior fire barriers, mechanical systems improvements, and other miscellaneous appurtenances related to construction. The estimated project cost is $375,000.00, with the grant request for $300,000.00 of the project cost. If awarded, CDBG funding will cover construction costs only. Local matching funds in the amount of $75,000.00 in the form of cash funds provided by the building owner will cover construction, architectural design, engineering design, inspection, and grant administration. Construction is scheduled to occur between January and December of 2027.

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58, "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:

☐ Exempt from NEPA review requirements per 24 CFR 58.34(a)(3)iii)

☐ Categorical Exclusion NOT Subject to §58.5 authorities per 24 CFR 58.35(b)(3)iii)

☒ Categorical Exclusion SUBJECT to §58.5 authorities per 24 CFR 58.35(a)(3)iii)

☐ An Environmental Assessment (EA) is required to be performed.

☐ An Environmental Impact Statement (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

Mayor Clark Shultz
Chief Elected Official (print name/title)

Chief Elected Official's Signature

Date

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing and Urban Development

OMB Number: 2501-0017
Expiration Date: 1/31/2026

Public Reporting Burden Statement: This collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed HUD-2880 forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

Applicant/Recipient Information * UEI Number: KZALXP6VU259 * Report Type: Initial ☒ Update ☐

1. Applicant/Recipient Name, Address, and Phone (include area code)

* Applicant Name: City of Lindsborg, KS
* Street 1: 101 S Main Street
Street 2:

City: Lindsborg	State Abbreviation: KS	* Zip Code: 67456

County: McPherson
* Country: United States of America
* Phone: (785) 227-3355

2. Employer ID Number (do not include individual social security numbers):
3. HUD Program Name: Kansas CDBG for Small Cities Program
4. Amount of HUD Assistance Requested/Received: $ 300,000.00
5. State the name and location (street address, City and State) of the project or activity

Project Name: Nästa Öl LLC Commercial Rehabilitation
* Street 1: 106 S Main Street
Street 2:

City: Lindsborg	State Abbreviation: KS	* Zip Code: 67456

County: McPherson
* Country: USA: UNITED STATES

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. For further information see 24 CFR Sec. §4.3.

☐ Yes ☒ No

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of $200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR §4.9.

☒ Yes ☐ No

If you answered "**No**" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds. Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name	Department/State/Local Agency Name
* Government Agency Name:	* Government Agency Name:
Government Agency Address:	Government Agency Address:
* Street 1:	* Street 1:
Street 2:	Street 2:
City: State Abbreviation: * Zip Code:	City: State Abbreviation: * Zip Code:
County:	County:
Country:	Country:
* Type of Assistance:	* Type of Assistance:
* Amount Requested/Provided: $	* Amount Requested/Provided: $
* Expected Uses of the Funds:	* Expected Uses of the Funds:

Note: For Part 1, use additional pages if necessary. Add Attachment:

Part III Interested Parties. You must disclose:

1. All developers, contractors, or consultants involved in the application for assistance or in the planning, development, or implementation of the project or activity.

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* Unique Entity ID	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity ($ and %)			
			$			%
			$			%
			$			%

2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds $50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* City of Residence	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity ($ and %)			
			$			%
			$			%
			$			%

Note: For Part 2, use additional pages if necessary. Add Attachment:

Certification:

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct.
Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

* Signature:	* Date: (mm/dd/yyyy):

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
(Vacant Seat)
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 17, 2026

Topic: Baughman Company, City Planning Consultant Contract

Department: Administration, Community Development

Staff Contact: Tanner Faust, City Administrator

Background: It has been my observation that more complex city planning matters, such as platting, new development, and policy adaptation, may require the expertise of a city planning consultant to ensure we provide the highest level of service to our community. In speaking with a peer from the Wichita metropolitan area, I learned that their city contracts with The Baughman Company, specifically Russ Ewy, an AICP-certified planner, for planning services that extend beyond the general knowledge and training of staff.

I ask the Council to consider approval of a similar contract, with the understanding that consulting services would be used only on a limited, as-needed basis. Access to an AICP-certified planner would support our Community Development Department in addressing complex planning matters, including rezonings, platting, and master planning, with greater efficiency and effectiveness.

The contract provides services on an as-needed basis with no retainer fee. In addition, either party may terminate the agreement with 15 days' notice.

Recommendation: Approval of the contract with the Baughman Company at a rate of $150 an hour, not to exceed eight hours a month, for city planning consulting.

Fiscal Note: No retainer fee, maximum 8 hours per month (unless otherwise authorized)

Funding Source: Community Development/General

REVIEW:

■ City Administrator ☐ City Attorney

☐ City Council

CONTRACT

for

CONSULTING SERVICES

to assist in the

ADMINISTRATION OF LAND USE REGULATIONS & PLANNING SERVICES

for

CITY OF LINDSBORG, KANSAS

This Contract entered into this _____ day of _____, 2026, by and between Baughman Company, P.A. (hereinafter referred to as CONSULTANT) and the City of Lindsborg, Kansas, (hereinafter referred as CITY) for assistance in the administration of the CITY land use Regulations and to provide other assistance deemed necessary to support the CITY.

SCOPE OF SERVICES

CONSULTANT agrees to provide the services of Russ Ewy, AICP, a Certified Planner knowledgeable in community planning and zoning procedures, to assist the CITY (hereinafter referred to as CONSULTING EMPLOYEE). The CONSULTING EMPLOYEE's duties include, but are not limited to, assisting the Zoning Administrator with the following activities, as needed:

Attending Planning Commission meetings upon request
Assisting with zoning cases to the Planning Commission and City Council
Reviewing plat applications
Reviewing general development-related matters
Assisting with development of amendments to regulations
General correspondence

The CONSULTING EMPLOYEE shall perform work under this Contract upon call for such work at the direction of the CITY for a maximum of eight (8) hours per calendar month, unless otherwise directed by the CITY. The CONSULTING EMPLOYEE shall attend regularly scheduled Planning Commission meetings when requested or directed by the CITY, provided that the CONSULTING EMPLOYEE has no previously scheduled professional or personal commitment that conflicts with such meetings. In the event of a scheduling conflict, the CONSULTING EMPLOYEE shall promptly notify the CITY and, when reasonably practicable, assist the CITY in making alternative arrangements for representation at the meeting. In addition, the CONSULTING EMPLOYEE shall be available to meet with the City Council, City Attorney, and other necessary officials of the CITY for the purpose of reviewing ongoing matters of interest to the CITY as directed by the CITY.

COMPENSATION

The CITY will be billed at a rate of One Hundred and Fifty Dollars ($150.00) per hour for each hour of work performed by the CONSULTING EMPLOYEE on behalf of the CITY. Payment for services rendered shall be on a monthly basis for hours actually worked. The CONSULTANT shall submit a monthly billing for services before the CITY shall be obligated to make payment.

It is understood that the CITY shall make payments monthly during its regular accounts payable cycle and that CONSULTANT shall submit its monthly bill in sufficient time to be included within the processing of said accounts payable. Addenda or additions to this Contract shall be in writing and will be governed by the compensation rates of this Contract unless agreed to otherwise by both parties. All payments shall be made to Baughman Company, P.A.

CITY RESPONSIBILITIES

In order to complete this Contract, the CITY agrees to provide the CONSULTING EMPLOYEE sufficient access to records, documents, maps, previous studies or reports, and employees of all departments and agencies of the CITY, which pertain thereto. The CITY shall further be responsible for securing a meeting place for all meetings; providing notification of meetings to all interested parties; placing and bearing any costs associated with legal notices or advertisements associated with any meetings or public hearings required by law or by the CITY; and providing such legal services as the CITY deems necessary for any review of documents prepared under the terms of this Contract.

TERMS OF AGREEMENT

The term of this Contract shall commence on the date of execution by both Parties and shall remain in full force and effect through December 31, 2026, subject to earlier termination as provided herein. Unless either Party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the then-current term, this Contract shall automatically renew for successive one-year terms, with each renewal term commencing on January 1 and expiring on December 31 of the following year. The Contract may continue to renew automatically in this manner from year to year unless terminated or non-renewed in accordance with this Contract. Either Party may elect not to renew this Contract for any subsequent renewal term by providing written notice to the other Party at least thirty (30) days before the expiration of the then-current term. Such non-renewal shall not constitute a breach or default under this Contract, and neither Party shall be required to provide a reason for non-renewal.

TERMINATION

The CITY may terminate this Contract without cause upon written notice to the CONSULTANT fifteen (15) calendar days in advance of the time CONSULTANT is to stop work. The CONSULTANT shall be entitled to payment of all services satisfactorily performed through the effective date of termination, said payment to be based on the hourly rate of time spent on services rendered by the CONSULTANT. The CONSULTANT shall not be entitled to payment for services not performed or expenses incurred after the effective date of termination. The CITY agrees to make such payment promptly upon proper billing by the CONSULTANT.

It is understood that the CONSULTANT is obligated to complete the work outlined herein and, as such, may not terminate this Contract unless mutually agreed to by both parties. Should the CONSULTANT be unable to complete this Contract, he may subcontract the balance of this work to another party, subject to approval by the CITY, and said third party will complete the balance of work left under the terms of this Contract. If such a case occurs, the CITY shall not be responsible for any payments for services rendered by said third party beyond the amount provided herein to CONSULTANT.

PROFESSIONAL LIABILITY INSURANCE

The CONSULTANT shall, at his own expense, provide and maintain in force during the term of this contract Professional Liability Insurance with minimum limits of two million dollars ($2,000,000.00) per occurrence. Coverage shall be afforded on a form acceptable to the CITY.

NON-DISCRIMINATION AND AFFIRMATIVE ACTION

In the execution of this contract, no person shall on the grounds of race, color, religion, sex, disability, marital status, public assistance status, ex-offender, or national origin be excluded from full employment rights in, be denied the benefits of, or otherwise subjected to discrimination under any program, service or activity under the provisions of any and all applicable federal and state laws against discrimination. The CONSULTANT shall furnish all information and reports required by the rules, regulations, and other requirements of the Secretary of Labor for purposes of investigation to determine compliance with such laws. The CITY shall provide CONSULTANT with its rules and regulations attached as Exhibit A.

The CONSULTANT shall observe the provisions of the Kansas Act Against Discrimination and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, physical handicap unrelated to such person's ability to engage in particular work, national origin, or ancestry.

If the CONSULTANT fails to comply with the manner in which the CONSULTANT reports to the CITY in accordance with the provisions of K.S.A. 44-1031, the CONSULTANT shall be deemed to have breached the present contract, and it may be canceled, terminated, or suspended, in whole or in part, by the CITY. If the CONSULTANT is found guilty of a violation of the Kansas Act Against Discrimination under a decision or order of the CITY which has become final, the CONSULTANT shall be deemed to have breached the present contract, and it may be canceled, terminated, or suspended in whole or in part, by the CITY.

INDEPENDENT CONTRACTOR

In providing the Services under this Contract, it is expressly agreed that the CONSULTANT is acting as an independent contractor and not as an employee of the CITY. The CONSULTANT and the CITY acknowledge that this Contract does not create a partnership or joint venture between them, and is exclusively a Contract for service. The CITY is not required to pay, or make any contributions to, any social security, local, state or federal tax, unemployment compensation, workers' compensation, insurance premium, profit-sharing, pension or any other employee benefit for the CONSULTANT during the Term. The CONSULTANT is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the CONSULTANT under this Contract.

GOVERNING LAW

This Contract shall be governed by the laws of the State of Kansas.

ENTIRE AGREEMENT

This Contract constitutes the entire and integrated Contract between the CONSULTANT and the CITY and supersedes all prior negotiations, representations, understandings, or agreements, whether written or oral.

IN WITNESS WHEREOF, the parties hereto have executed this Contract this _____ day of _____, 2026.

BAUGHMAN COMPANY, P.A.

By: _____
Philip J. Meyer, Vice President

CITY OF LINDSBORG, KANSAS

By: _____
Clark Shultz, Mayor

ATTEST:

_____
Roxie Sjögren, City Clerk

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
(Vacant Seat)
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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 17, 2026

Topic: Cow Creek Grading Project

Department: Administration, Public Works

Staff Contact: Tanner Faust, City Administrator

Background: Over the past five years, the City has completed improvements intended to increase channel capacity throughout the northern half of the community. While these improvements increased the capacity and flow of the channel within the City, they have not produced the anticipated overall drainage benefits due to a restriction at the north end of the City.

The previous phase of the project appropriately ended at the City limits based on the scope of work authorized by the City. However, the increased channel capacity has resulted in water moving more quickly to the City limits, where it encounters what is effectively a levee or damming effect. This has contributed to water retention and pooling throughout portions of northern Lindsborg, particularly during significant rainfall events.

Staff have been working with Randy and Willard Keding to identify a potential solution that would extend the channel improvements beyond the City limits. The Keding's have provided a proposal through their excavation business to complete the necessary dirt work on their property in accordance with the engineer's specifications.

There has also been interest in extending the drainage improvements farther north, including areas beyond 14th Avenue and beyond Wheatridge. A significant stand of trees near the north end of Wheatridge appears to restrict drainage flow and may contribute to flooding and water backup into Cow Creek and westward toward the Garfield Channel.

While these additional improvements could potentially provide further flood-control benefits, staff recommends carefully considering the use of City stormwater funds for work outside the City limits. Staff will contact the County to determine whether there may be an opportunity for County participation or financial assistance with improvements in these areas.

Recommendation: Motion to authorize the Cow Creek grading project in an amount not to exceed $63,640.

Fiscal Note: The Stormwater Utility is an aggregate of the stormwater fee on ratepayers' bills. These improvements will have no general fund impact.

Funding Source: Stormwater Utility

REVIEW:

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



Facing Southwest on N First St.



Facing Northeast on N First St.



Facing South of E Garfield St.



View of Northern Boundary of Original Grading Project



Another angle….

CITY OF LINDSBORG, KS
COW CREEK CHANNEL GRADING
PHASE 2

MAY 2024

WILSON & COMPANY PROJECT NO.:18-600-519-00

INDEX TO DRAWINGS

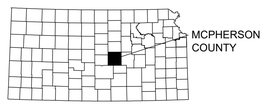
SHEET NO.	DRAWING TITLE
GENERAL	
G-001	COVER SHEET
G-002	GENERAL NOTES, LEGEND & CONTROL POINTS
G-003	GENERAL LAYOUT
CIVIL	
C-101 TO C-102	COW CREEK CHANNEL GRADING
C-301 TO C-304	CHANNEL SECTION VIEWS



LOCATION MAP

SEC08 T17 R03

NOT TO SCALE



VICINITY MAP

PREPARED BY - DATE

JEFFREY C. HOLSTE, P.E. (No. 23931)
PROJECT MANAGER
WILSON & COMPANY, INC.
ENGINEERS & ARCHITECTS

WILSON & COMPANY
1700 EAST IRON AVE.
SALINA, KS 67401
PHONE: 785-827-0433
FAX: 785-827-5949
www.wilsonco.com

CONSULTANTS

SEAL

JEFFREY C. HOLSTE
LICENSED
23931
5/31/24
KANSAS
PROFESSIONAL ENGINEER

PROJECT NAME
CITY OF LINDSBORG, KS
COW CREEK
CHANNEL GRADING
PHASE 2

REV.	DATE	DESCRIPTION	BY

PROJECT NO:	
DESIGNED BY:	SLS
DRAWN BY:	SLS
CHECKED BY:	JCH
DATE:	MAY 2024

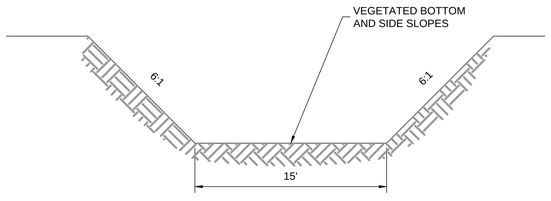
SHEET TITLE
COVER SHEET

SHEET NO:
G-001

5/31/2024 C:\users\slsinkhorn\appdata\local\bentley\projectwise\wci_projects\d03535221\18519_COV.dwg

GENERAL NOTES:

1. ALL TRAFFIC CONTROL SHALL BE IN CONFORMANCE WITH THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND OWNER ACCEPTANCE.
2. THE CONTRACTOR IS RESPONSIBLE FOR THE PROTECTION OF ALL PROPERTY CORNERS AND SECTION CORNERS. ANY PROPERTY CORNERS AND/OR SECTION CORNERS DISTURBED OR DAMAGED BY CONSTRUCTION ACTIVITIES SHALL BE RESET BY A REGISTERED LAND SURVEYOR LICENSED IN THE STATE OF KANSAS, AT THE CONTRACTOR'S EXPENSE.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE RESTORATION OF THE RIGHT--OF--WAY AND FOR DAMAGED IMPROVEMENTS SUCH AS CURBS, DRIVEWAYS, SIDEWALKS, STREET LIGHTS, UTILITY STRUCTURES, IRRIGATION SYSTEMS, ETC. DAMAGED IMPROVEMENTS SHALL BE REPAIRED IN CONFORMANCE WITH THE LATEST CITY STANDARDS AND TO THE CITY'S SATISFACTION.
4. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING EROSION AND SEDIMENT CONTROL BMPS TO PREVENT SEDIMENT FROM REACHING PAVED AREAS, STORM SEWER SYSTEMS, DRAINAGE COURSES AND ADJACENT PROPERTIES. IN THE EVENT THE PREVENTION MEASURES ARE NOT EFFECTIVE, THE CONTRACTOR SHALL REMOVE ANY DEBRIS, SILT, OR MUD AND RESTORE THE RIGHT--OF--WAY, OR ADJACENT PROPERTIES TO ORIGINAL OR BETTER CONDITION.
5. ALL WORK SHALL BE CONFINED WITHIN CITY OWNED PROPERTY AND EASEMENTS WITHIN THE CONSTRUCTION LIMITS AS SHOWN ON THE PLANS.
6. THE EXISTING UTILITY LOCATIONS SHOWN ON THE PLANS ARE APPROXIMATE AND MAY NOT INCLUDE ALL LINES PRESENT. THE CONTRACTOR SHALL BE RESPONSIBLE TO CALL "1--800--DIG--SAFE", 1(800)344--7233, AND COORDINATE FIELD LOCATION OF EXISTING UNDERGROUND UTILITIES PRIOR TO BEGINNING GRADING ACTIVITIES. ! !STOP! ! CALL BEFORE YOU DIG!!
7. THE CONTRACTOR SHALL BE RESPONSIBLE TO OBTAIN ALL PERMITS AND PAY ALL FEES AS REQUIRED BY THE CONSTRUCTION COVERED IN THESE PLANS.
8. ALL WORK AND MATERIALS SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE OWNER.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR KEEPING THE PUBLIC STREETS IN THE VICINITY OF THE JOB SITE CLEAN AND FREE OF ROCKS, SOIL AND DEBRIS.
10. THE CONTRACTOR SHALL NOT CHANGE OR DEVIATE FROM THE PLANS WITHOUT FIRST OBTAINING WRITTEN APPROVAL FROM THE OWNER AND ENGINEER.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR JOB SITE SAFETY.
12. THE CONTRACTOR SHALL BE RESPONSIBLE TO REPAIR ALL EXISTING DISTURBED AREAS, FENCES, WALLS, SHEDS SIDEWALKS OR OTHER STRUCTURES DAMAGED DURING GRADING ACTIVITIES TO EQUAL OR BETTER CONDITION THAT ARE SHOWN TO REMAIN.
13. THE CONTRACTOR SHALL REMOVE ALL DEBRIS RESULTING FROM WORK UNDER THIS CONTRACT TO AN APPROVED DUMP SITE.
14. THE CONTOUR LINES SHOWN ARE TO FINISH GRADE. ALL GRADES SHALL BE WITHIN A 1/4" PLAN GRADE OR AS OTHERWISE STATED IN SPECIFICATIONS.
15. THE CONTRACTOR SHALL CLEAN OUT ALL EXISTING AND PROPOSED INLETS, PIPES AND MANHOLES OF DEBRIS AND SEDIMENTATION AT COMPLETION OF SITEWORK. THIS WORK SHALL BE DONE TO THE SATISFACTION OF THE OWNER.
16. THE CONTRACTOR SHALL GRADE LANDSCAPED AREAS TO PROVIDE POSITIVE DRAINAGE AWAY FROM BUILDINGS AND SIDEWALKS ONCE FINISH LANDSCAPE MATERIALS ARE IN PLACE.
17. CONTRACTOR TO POTHOLE ALL UTILITY CROSSINGS AND NOTIFY ENGINEER OF ANY UTILITY CONFLICTS.
18. CONTRACTOR TO PROTECT EXISTING POWER POLES AND GUIDE WIRES DURING CONSTRUCTION ACTIVITIES. ANY DAMAGE SHALL BE CORRECTED AT THE EXPENSE OF THE CONTRACTOR.
19. CONTRACTOR TO PROTECT FENCING AND EXISTING OBSTRUCTIONS DURING CONSTRUCTION ACTIVITIES UNLESS OTHERWISE NOTED IN PLANS. ANY DAMAGE SHALL BE CORRECTED AT THE EXPENSE OF THE CONTRACTOR.
20. CONTRACTOR TO PROTECT AND GRADE UP TO OR AROUND EXISTING TREES WITHIN CONSTRUCTION LIMITS UNLESS OTHERWISE NOTED IN PLANS.
21. CONTRACTOR TO PROTECT EXISTING RETAINING WALL UNLESS OTHERWISE NOTED IN PLANS. CONTRACTOR TO NOT UNDERMINE WALLS DURING EXCAVATION OF CHANNEL. ANY DAMAGE SHALL BE CORRECTED AT THE EXPENSE OF THE CONTRACTOR.
22. ALL PILES OF EXCAVATED SOILS SHALL HAVE PREVENTIONS MEASURES FOR CAPTURING ALL STORM WATER WATER RUNOFF. SEE EROSION CONTROL DETAILS FOR PROPER CONTAINMENT TECHNIQUES.



TYPICAL CHANNEL

LEGEND:

SYMBOL	DESCRIPTION
	PROPERTY LINE
	ASPHALT ROAD
W W	WATER LINE
SS SS SS	SANITARY SEWER LINE
OHE OHE	OVERHEAD ELECTRIC LINE
UGE UGE	UNDERGROUND ELECTRIC LINE
UGT UGT	UNDERGROUND TELEPHONE LINE
GAS GAS	GAS LINE
	TREE LINE
	SANITARY SEWER MANHOLE
	STORM SEWER MAHOLE
	CONTROL POINT
	GUY WIRE
	POWER POLE
	TELEPHONE PEDESTAL
	CONIFER
	TREES / BUSHES
	STUMP
1597	EXISTING CONTOUR
1597	PROPOSED CONTOUR

QUANTITIES:

Bid Item		Item Description	Unit	Estimated Quantity
General:				
1		Mobilization	L.S.	1
2		Construction Staking	L.S.	1
3		Grass Seeding	Acres	1.64
Channel Improvements:				
4		Clearing and Grubbing	L.S.	1
5		Common Excavation	CU. YD.	3,182
6		Resetting Fences	L.S.	1

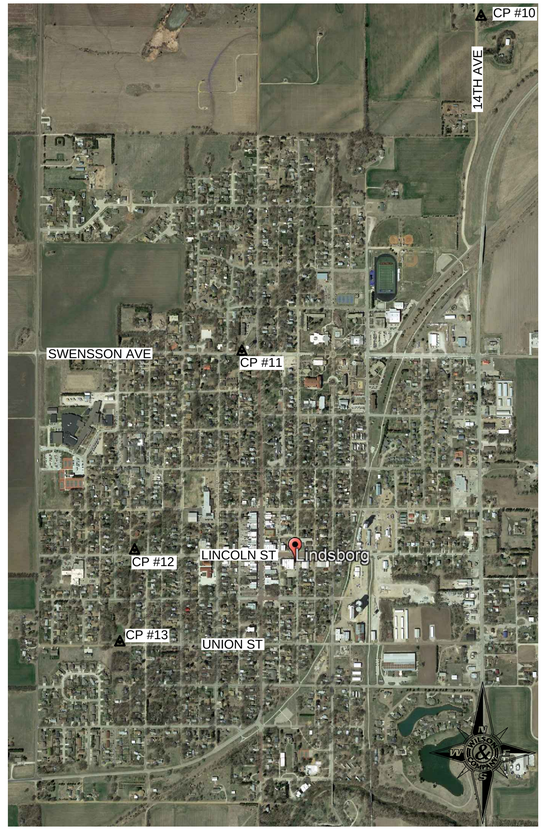
CONTROL POINTS:

CP 10
N. 2014300.013 E. 1550580.212 ELEV. 1319.181
⅝" REBAR SET FLUSH WITH GROUND

CP 11
N. 22010230.087 E. 1547750.040 ELEV. 1325.627
⅝" REBAR SET FLUSH WITH GROUND

CP 12
N. 2007827.413 E. 1546525.545 ELEV. 1328.002
⅝" REBAR SET FLUSH WITH GROUND

CP 13
N. 2006764.230 E. 1546338.771 ELEV. 1327.994
⅝" REBAR SET FLUSH WITH GROUND



CONTROL POINT LOCATION MAP
NOT TO SCALE

WILSON & COMPANY
1700 EAST IRON AVE.
SALINA, KS 67401
PHONE: 785-827-0433
FAX: 785-827-5949
www.wilsonco.com

CONSULTANTS

SEAL
JEFFREY C. HOLSE
LICENSED
23931
5/31/24
KANSAS
PROFESSIONAL ENGINEER

PROJECT NAME
CITY OF LINDSBORG, KS
COW CREEK
CHANNEL GRADING
PHASE 2

REV.	DATE	DESCRIPTION	BY

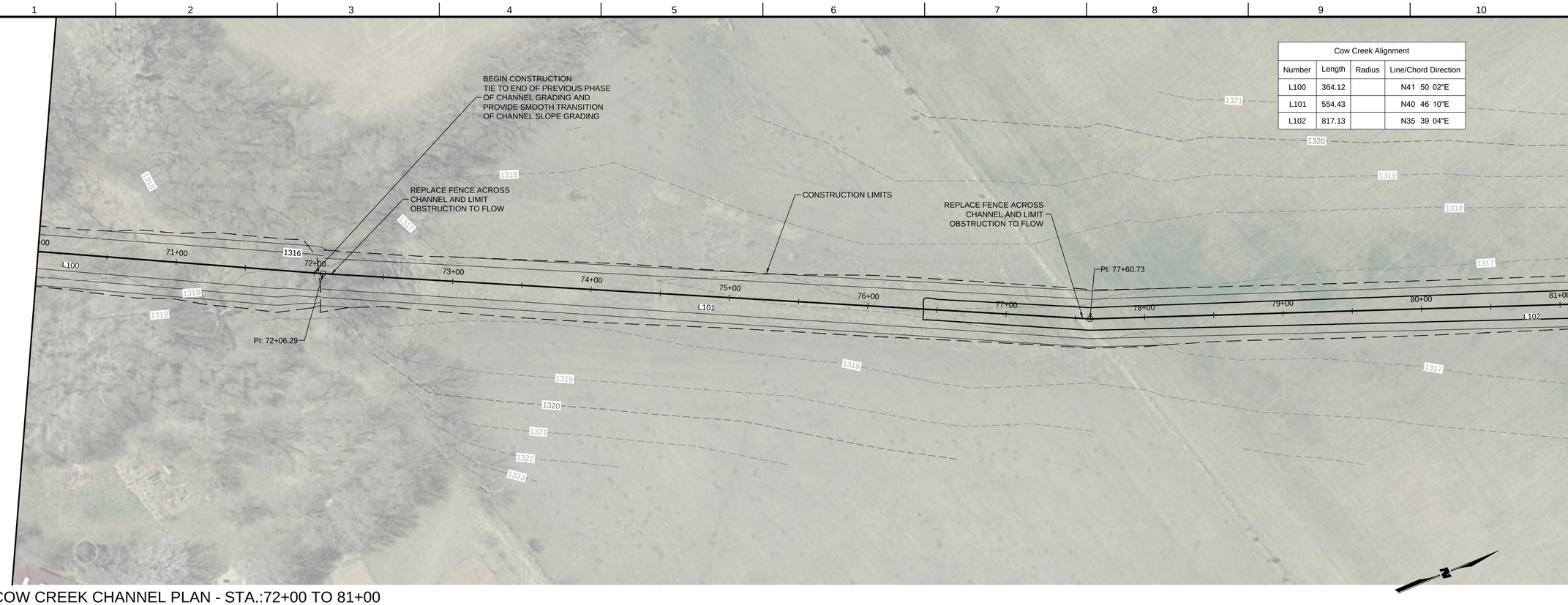
PROJECT NO:	
DESIGNED BY:	SLS
DRAWN BY:	SLS
CHECKED BY:	JCH
DATE:	MAY 2024

SHEET TITLE
GENERAL NOTES, LEGEND & CONTROL POINTS

SHEET NO:
G-002

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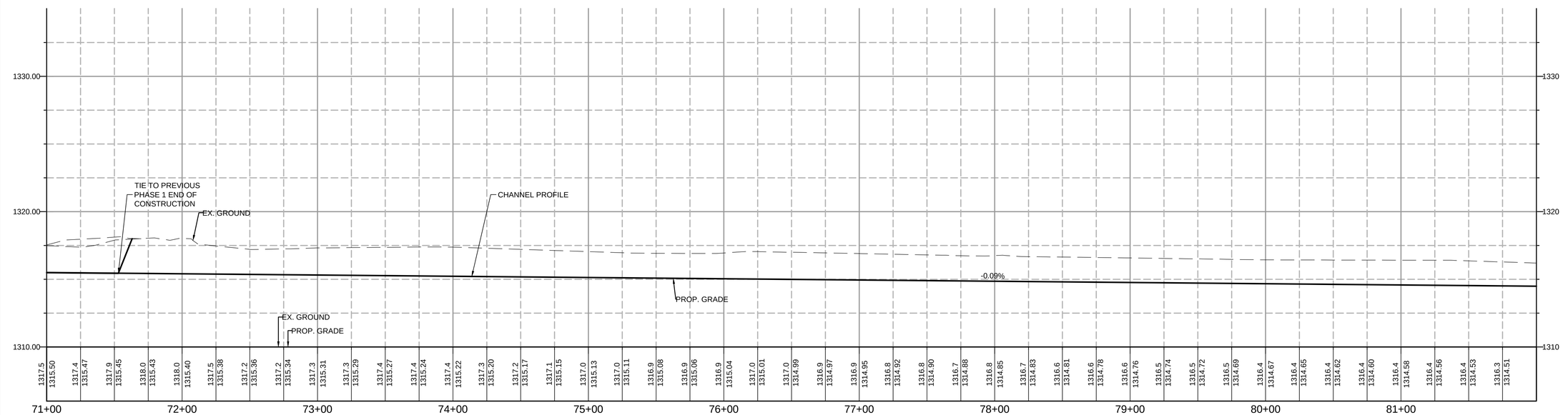
Cow Creek Alignment			
Number	Length	Radius	Line/Chord Direction
L100	364.12		N41 50 02"E
L101	554.43		N40 46 10"E
L102	817.13		N35 39 04"E



COW CREEK CHANNEL PLAN - STA.:72+00 TO 81+00

SCALE: 1:40

0 20' 40'



COW CREEK CHANNEL PROFILE - STA.:72+00 TO 81+00

SCALE: 1:40

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COW CREEK
CHANNEL GRADING
PHASE 2

REV.	DATE	DESCRIPTION	BY

PROJECT NO:	
DESIGNED BY:	SLS
DRAWN BY:	SLS
CHECKED BY:	JCH
DATE:	MAY 2024

SHEET TITLE
COW CREEK
CHANNEL GRADING
STA.:72+00 TO 81+00

SHEET NO:
C-101

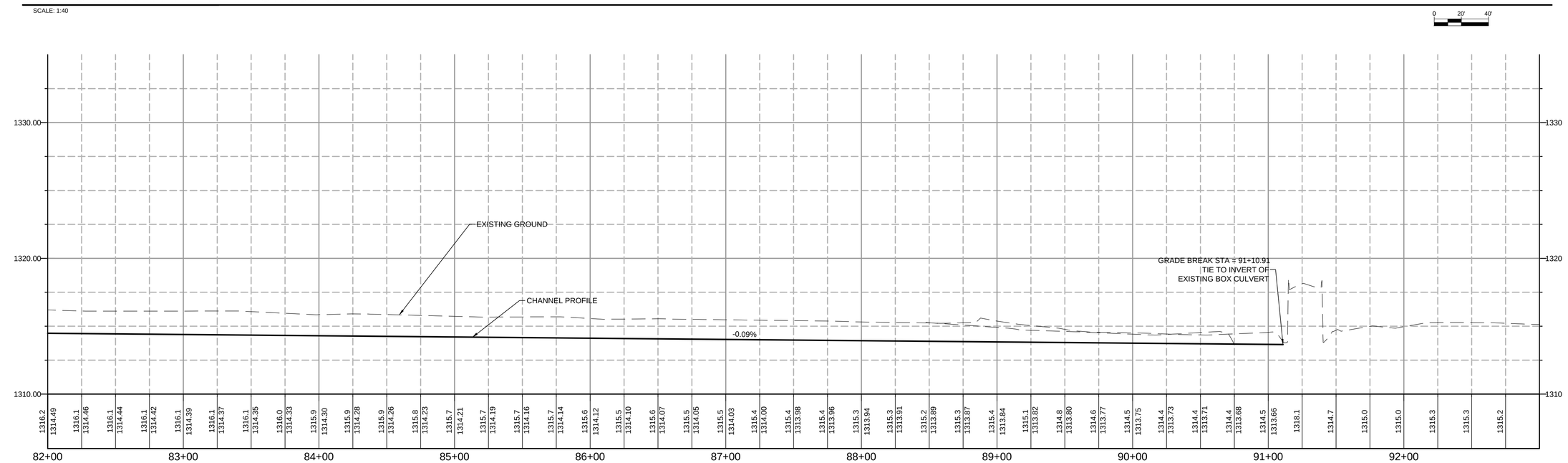
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5/31/2024



Cow Creek Alignment			
Number	Length	Radius	Line/Chord Direction
L103	376.05		N48 30 24"E
L104	157.00		N89 58 47"E

COW CREEK CHANNEL PLAN - STA.:81+00 TO 91+10

SCALE: 1:40



COW CREEK CHANNEL PROFILE - STA.:81+00 TO 91+10

SCALE: 1:40

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COW CREEK
CHANNEL GRADING
PHASE 2

REV.	DATE	DESCRIPTION	BY

PROJECT NO:	
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DRAWN BY:	SLS
CHECKED BY:	JCH
DATE:	MAY 2024

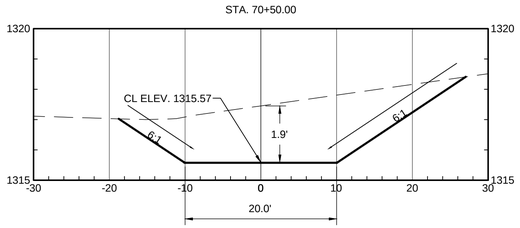
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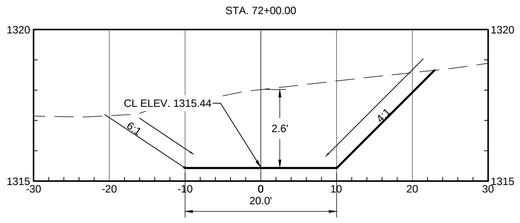
COW CREEK
CHANNEL GRADING
STA.:81+00 TO 91+10

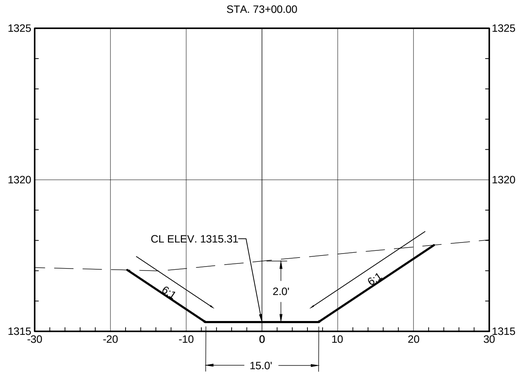
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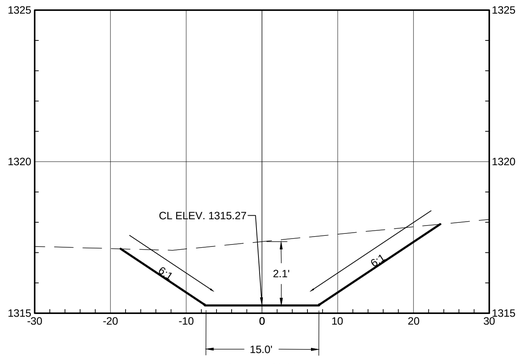
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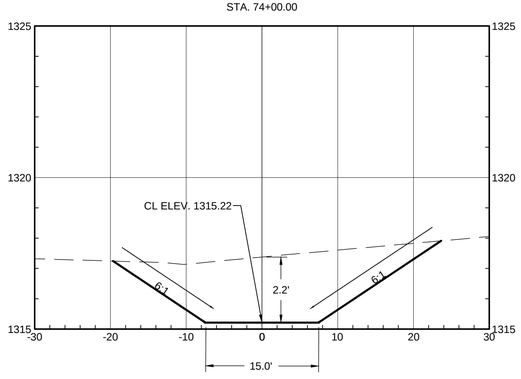
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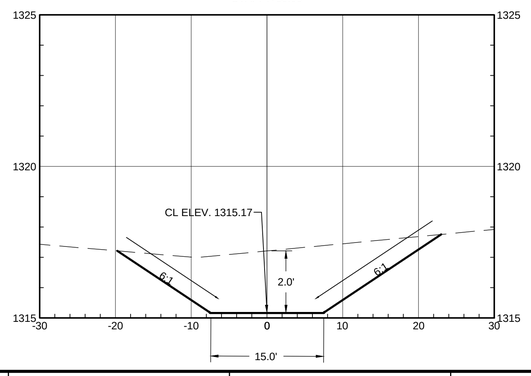


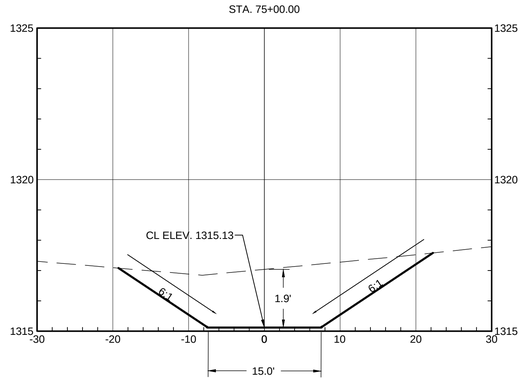


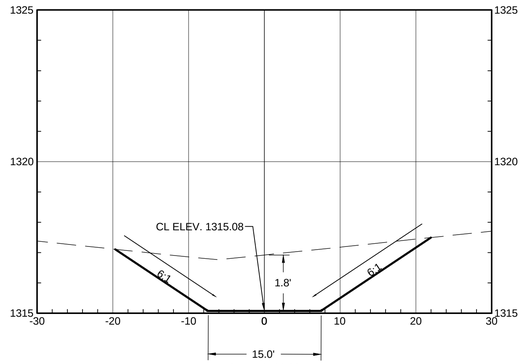


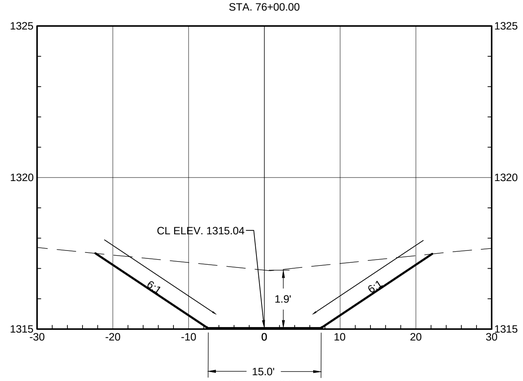


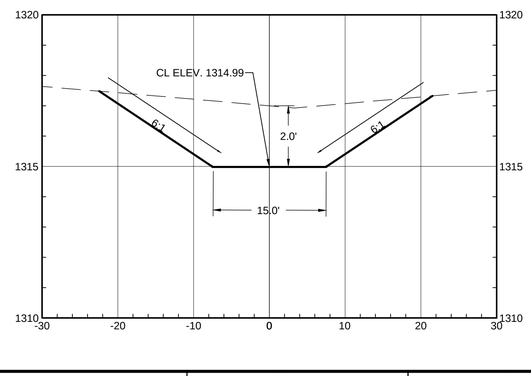












LEGEND

- EXISTING SURFACE
- PROPOSED SURFACE

WILSON & COMPANY
1700 EAST IRON AVE.
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CONSULTANTS

SEAL

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KANSAS
PROFESSIONAL ENGINEER

PROJECT NAME
CITY OF LINDSBORG, KS
COW CREEK
CHANNEL GRADING
PHASE 2

REV.	DATE	DESCRIPTION	BY

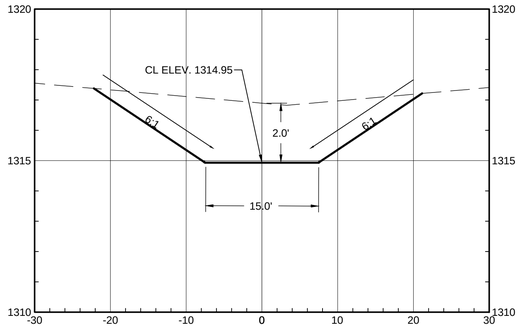
PROJECT NO:	
DESIGNED BY:	SLS
DRAWN BY:	SLS
CHECKED BY:	JCH
DATE:	MAY 2024

SHEET TITLE
COW CREEK
CHANNEL SECTION
VIEW
STA.:72+00 TO 76+50

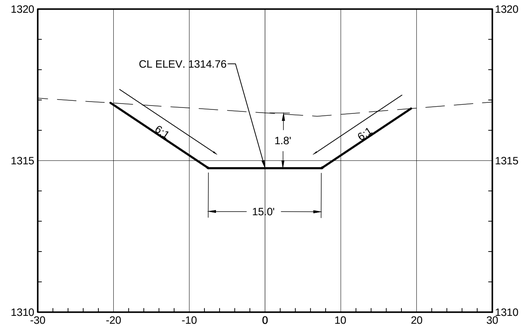
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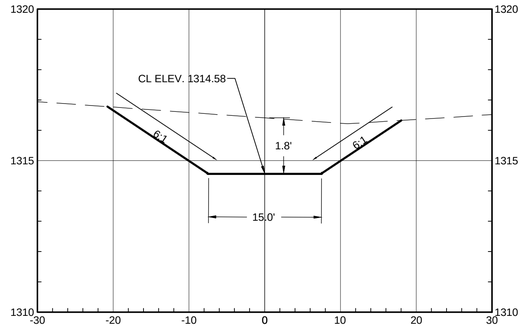
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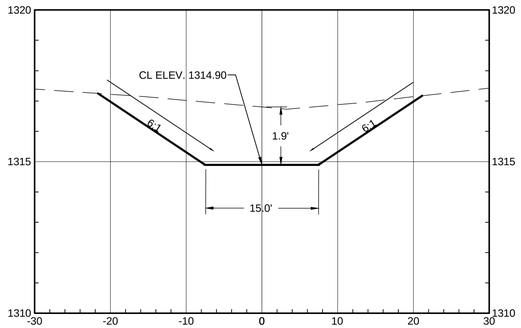
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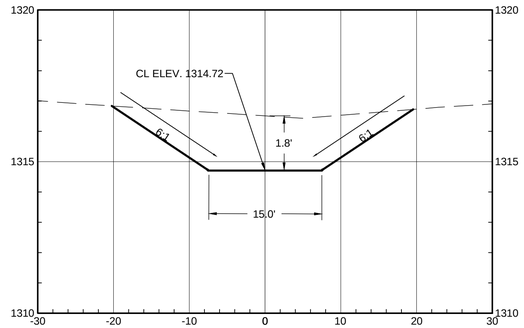
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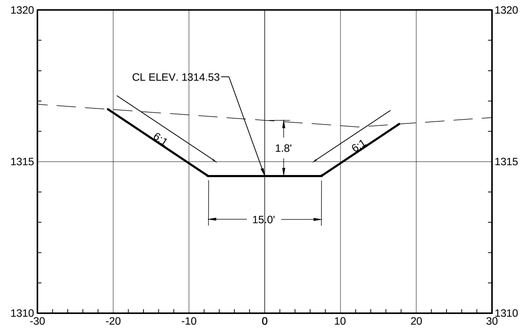
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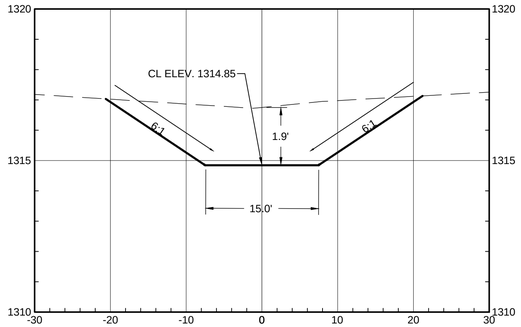
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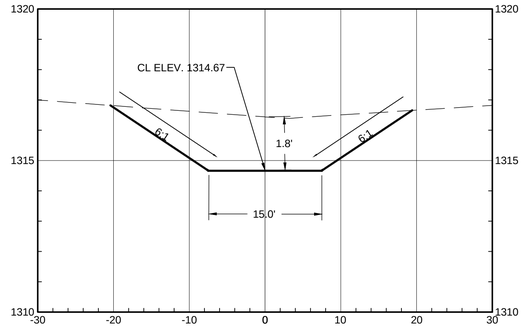
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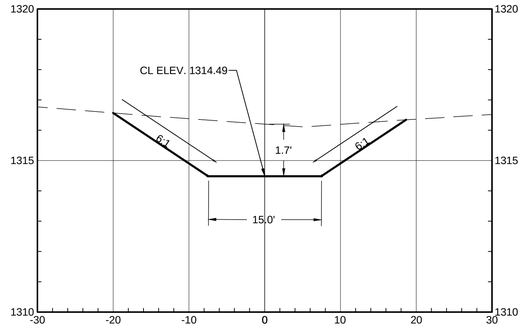
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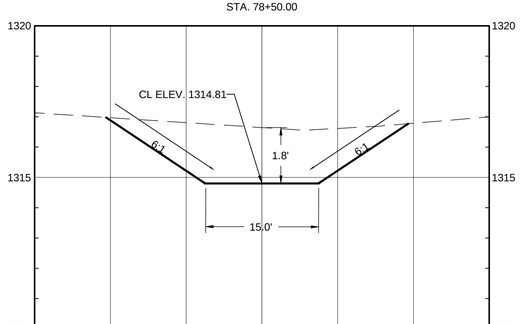
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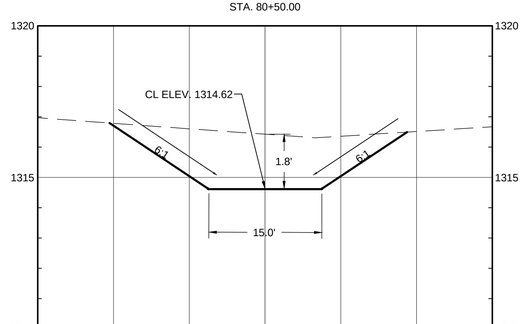
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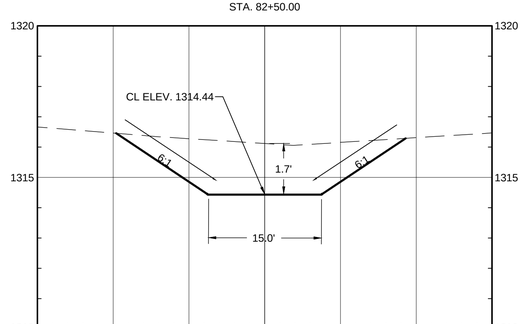
STA. 78+50.00



STA. 80+50.00



STA. 82+50.00



LEGEND

EXISTING SURFACE

PROPOSED SURFACE

WILSON &COMPANY

1700 EAST IRON AVE.
SALINA, KS 67401
PHONE: 785-827-0433
FAX: 785-827-5949
www.wilsonco.com

CONSULTANTS

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JEFFREY C. HOLSTE
LICENSED
23931
5/31/24
KANSAS
PROFESSIONAL ENGINEER

PROJECT NAME

CITY OF LINDSBORG, KS

COW CREEK
CHANNEL GRADING
PHASE 2

REV.	DATE	DESCRIPTION	BY

PROJECT NO:	
DESIGNED BY:	SLS
DRAWN BY:	SLS
CHECKED BY:	JCH
DATE:	MAY 2024

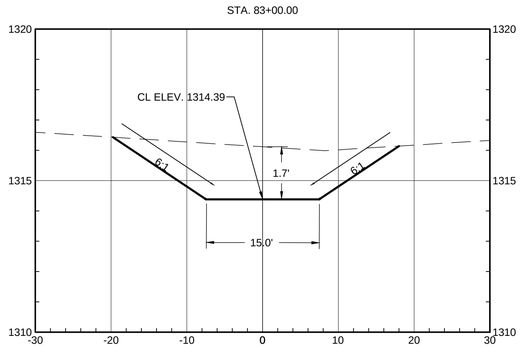
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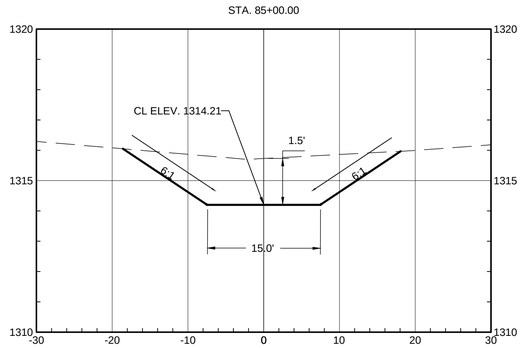
COW CREEK
CHANNEL SECTION
VIEW
STA.:77+00 TO 82+50

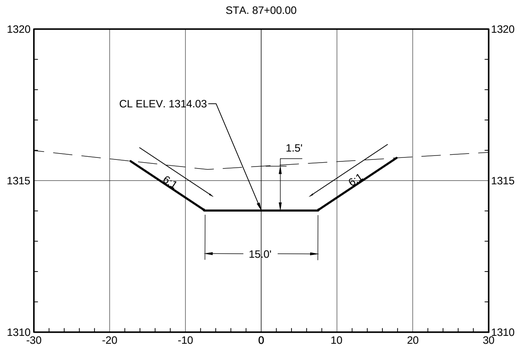
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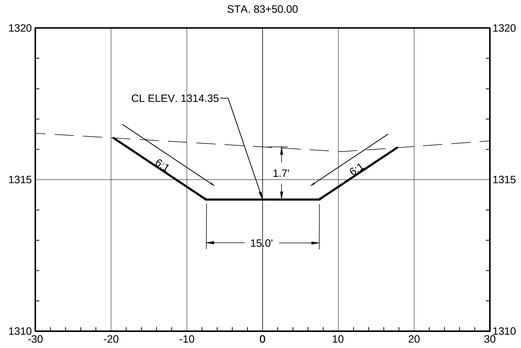
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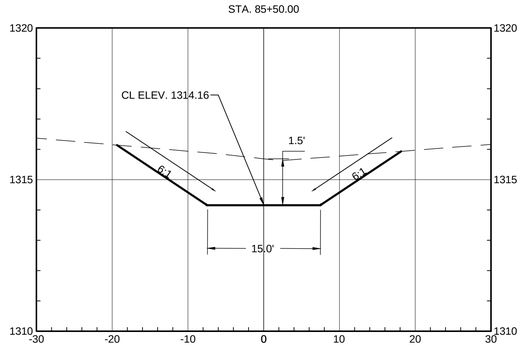
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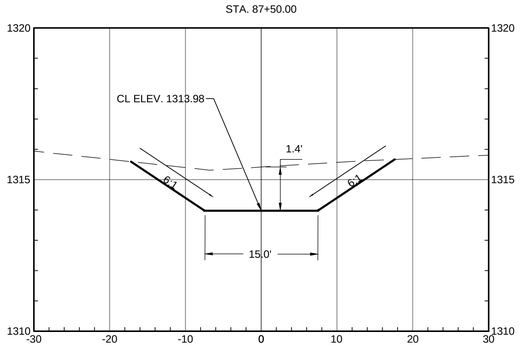


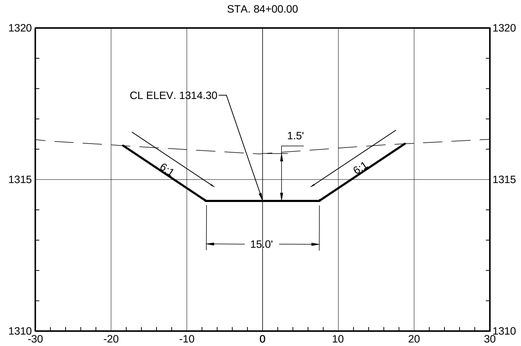


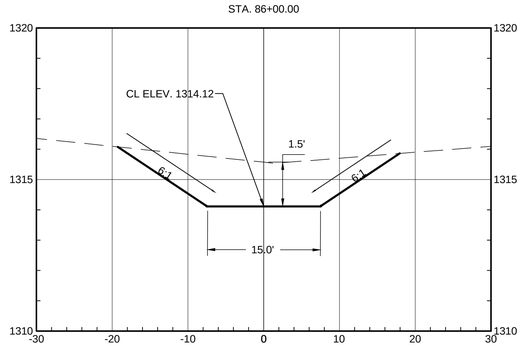


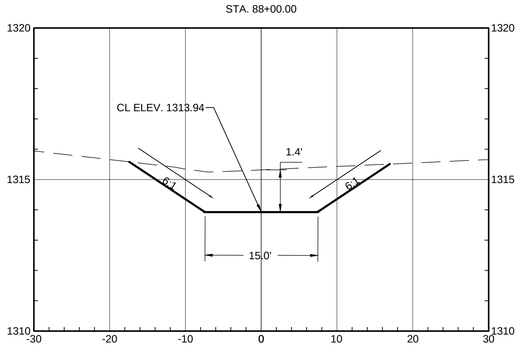


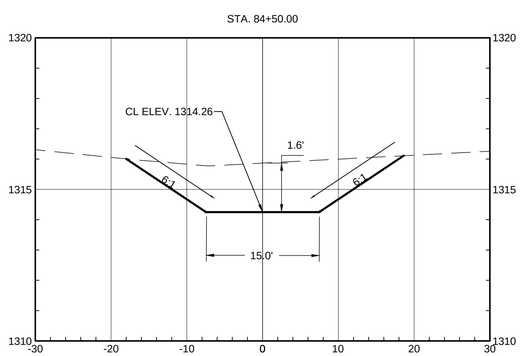


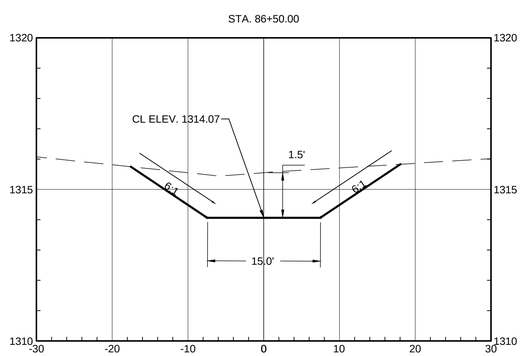


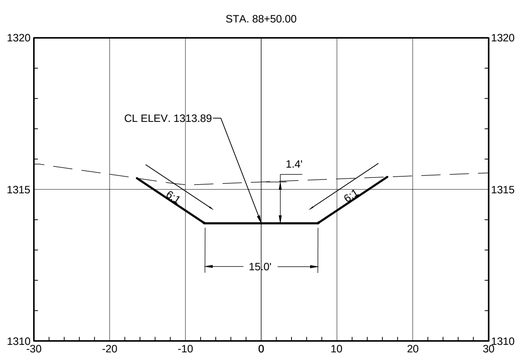












LEGEND

- EXISTING SURFACE
- PROPOSED SURFACE

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PROFESSIONAL ENGINEER

PROJECT NAME
CITY OF LINDSBORG, KS
COW CREEK
CHANNEL GRADING
PHASE 2

REV.	DATE	DESCRIPTION	BY

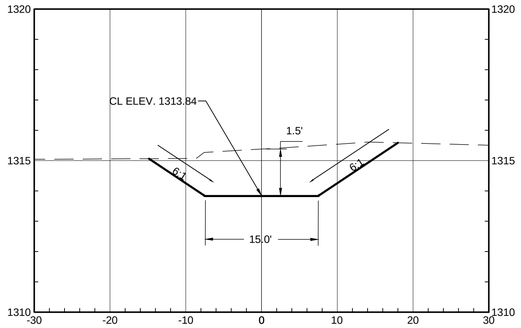
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DESIGNED BY:	SLS
DRAWN BY:	SLS
CHECKED BY:	JCH
DATE:	MAY 2024

SHEET TITLE
COW CREEK
CHANNEL SECTION
VIEW
STA.:83+00 TO 88+50

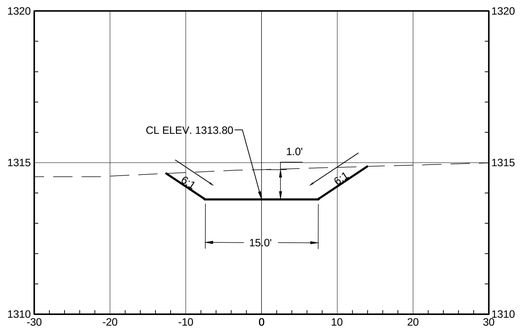
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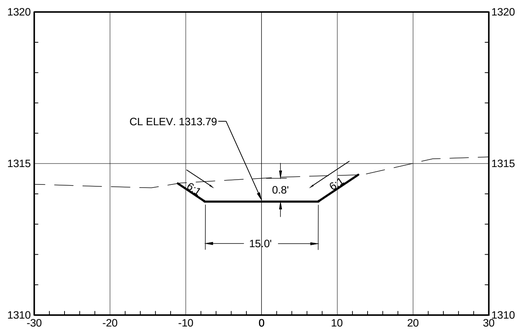
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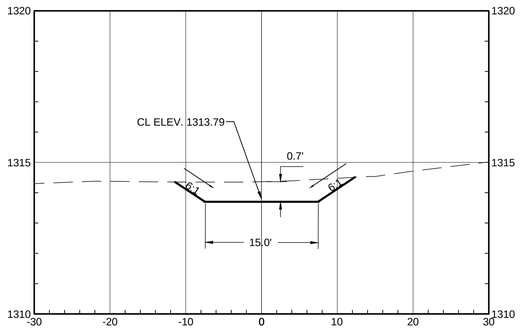
STA. 89+50.00



STA. 90+00.00



STA. 90+50.00



LEGEND

EXISTING SURFACE

PROPOSED SURFACE

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5/31/24
KANSAS
PROFESSIONAL ENGINEER

PROJECT NAME

CITY OF LINDSBORG, KS
COW CREEK
CHANNEL GRADING
PHASE 2

REV.	DATE	DESCRIPTION	BY

PROJECT NO:	
DESIGNED BY:	SLS
DRAWN BY:	SLS
CHECKED BY:	JCH
DATE:	MAY 2024

SHEET TITLE

COW CREEK
CHANNEL SECTION
VIEW
STA.:89+00 TO 90+50

SHEET NO:

C-304

5/31/2024 C:\users\slsinkhorn\appdata\local\bentley\projectwise\wcj_projects\d0353523\1186519_PNP_02.dwg

Willard Keding

208 S. First
Lindsborg, Kansas 67456

Dirt Construction and Oil Field Service

Name City of Lindsborg

Lease _____

Date 7/16/26 **Invoice No.** BID

Description	Amount
Enclosed is my bid for channel improvements for phase 2,project no, 18-600-519-00 3182 cu. yd. @ 20.00 per yd.	63640 00

Due Upon Receipt

A Finance Charge is computed on a periodic rate of 1½% per month which is an annual percentage rate of 18% on any previous balance not paid within 30 days-minimum charge 50¢.

Thanks for letting us serve you.

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
(Vacant Seat)
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 17, 2026

Topic: Flock Camera Invoice

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: $_____

CITY COUNCIL

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Mayor

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Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: August 17, 2026

Topic: Ol Stuga/Street Dance Special Event Permit

Department: Administration

Staff Contact: Roxie Sjogren/Tanner Faust

Background:
An application has been received from Ol Stuga Lindsborg Kansas, LLC, for a Special Event Cereal Malt Beverage (CMB) Permit in conjunction with the Street Dance scheduled for September 26, 2026. At the request of the Street Dance Committee, Ol Stuga proposes to operate a beer garden during the event.

In conjunction with the permit application, Ol Stuga has submitted a request for a temporary extension of its licensed premises. The requested extension would allow service to extend from their establishment out the front entrance to the west, encompassing portions of the adjoining city sidewalk and Main Street designated as the beer garden area.

To submit the request for temporary extension of premise to the State of Kansas, the application must be accompanied by a City-approved resolution authorizing the event location since it is on city property.

Ol Stuga will be responsible for operating and staffing the beer garden. Staff will check identification and monitor access at the entry point to ensure compliance with all applicable state and local regulations. The proposed hours of operation are 4:00 p.m. to 11:59 p.m.

Ol Stuga Lindsborg Kansas, LLC, holds a valid State of Kansas liquor license authorizing the sale of both cereal malt beverages and alcoholic liquor.

As was approved for the 2025 Hyllningsfest beer garden, staff recommends allowing the sale and consumption of both cereal malt beverages and alcoholic liquor within the designated Street Dance beer garden area. The Hyllningsfest beer garden operated without any reported conduct or public safety issues.

Should the City Council support this recommendation, staff can prepare a future agenda item for an ordinance authorizing the special event permit and the service of both cereal malt beverages and alcoholic liquor for future events.

Recommendation: Approve the resolution authorizing the Special Event CMB Permit, temporary extension of premises, and the sale and consumption of both cereal malt beverages and alcoholic liquor within the designated Street Dance beer garden on September 26, 2026.

Fiscal Note:

Funding Source:

REVIEW:

☐ 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
Alcoholic Beverage Control

Phone: 785-296-7015
Fax: 785-296-7185
Kdor_abc.email@ks.gov
www.ksrevenue.gov/abcindex.html

REQUEST FOR TEMPORARY EXTENSION OF PREMISE (ABC-816)

WHICH FORM DO I NEED TO COMPLETE?

Complete and submit this *REQUEST FOR TEMPORARY PREMISE APPROVAL (ABC-816)* if you:

- currently possess a liquor license and are applying for a **temporary extension** of your licensed premise. If you do not have control of the area you are extending into, you must provide written permission from the owner or the city/county.
- If you are extending into public streets, alleys, roads, sidewalks or highways, you must provide a copy of the ordinance or resolution approval issued by the local governing body.

Complete and submit the *REQUEST FOR PERMANENT PREMISE APPROVAL (ABC-806)* if you:

- are applying for a new liquor license.
- currently possess a liquor license and are applying for a **permanent change** to your existing licensed premise.
- currently possess a liquor license and are changing your location. You must also complete and submit the *ABC LIQUOR LICENSE/PERMIT BUSINESS NAME AND/OR ADDRESS CHANGE FORM (ABC-22)* along with a copy of your lease or deed.

All forms may be found on our website at: https://ksrevenue.gov/abcforms.html

INSTRUCTIONS FOR THIS TEMPORARY EXTENSION OF PREMISE REQUEST (ABC-816):

1. LICENSEE INFORMATION. Enter the licensee information requested.
2. TEMPORARY EXTENSION INFORMATION. Check the appropriate box(es).
   a. If licensee does not have control of the premises, attach written permission from the property owner or city/county to this form before submission.
   b. If licensee is to extend onto a public street, alley, road, sidewalk or highway, attach the approved ordinance/ resolution to this form before submission.
3. DIAGRAM. Check the appropriate box, then draw a complete diagram of the premises for which you are seeking license approval **or** attach your own drawing, provided it is no larger than 8½ X 11, to this form.
   a. The diagram must include **all** entrances, exits and interior doors, walls, coolers, bars, liquor storage space, kitchen, counters, sales area, office, restrooms, premises boundaries, etc.
   b. The diagram must show approximate dimensions of the premise for which you are seeking approval.
   c. The diagram must indicate your current premise (if applicable) as well as the temporary extension area.
4. ZONING. Take the form to the city/county clerk to complete the zoning section of the form.
5. Sign and date form.
6. Submit your completed request to the ABC by mail, fax or email to KDOR_ABC.Licensing@ks.gov **at least 10 calendar days prior to the temporary extension event date.**

CONTACT INFORMATION:

If you have questions or need assistance, please contact us by:

- **Phone: 785-296-7015; or, Email:**
- **KDOR_ABC.Email@ks.gov**

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

Kansas
Department of Revenue
Alcoholic Beverage Control

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

REQUEST FOR TEMPORARY EXTENSION OF PREMISE APPROVAL

Licensee Information

Business DBA Name	License Number	
Ol Stuga Lindsborg Kansas LLC	[redacted]	
Business Location Street Address	**City**	**Zip Code**
119 S Main St	Lindsborg	67456
Contact Phone Person	**Phone Number**	**Email Address**
Danielle Greene	[redacted]	[redacted]
Event Date(s)	**Event Start Time(s)**	**Event End Time(s)**
09/26/2026	04:00 pm	11:59 pm

Temporary Extension Information

Check all that apply:

☑ I am extending onto unlicensed or unpermtted premises
Is the area of the extension under the control of the licensee? ☐Yes ☑No
I have attached written permission from the owner or city/county. ☑Yes ☐No

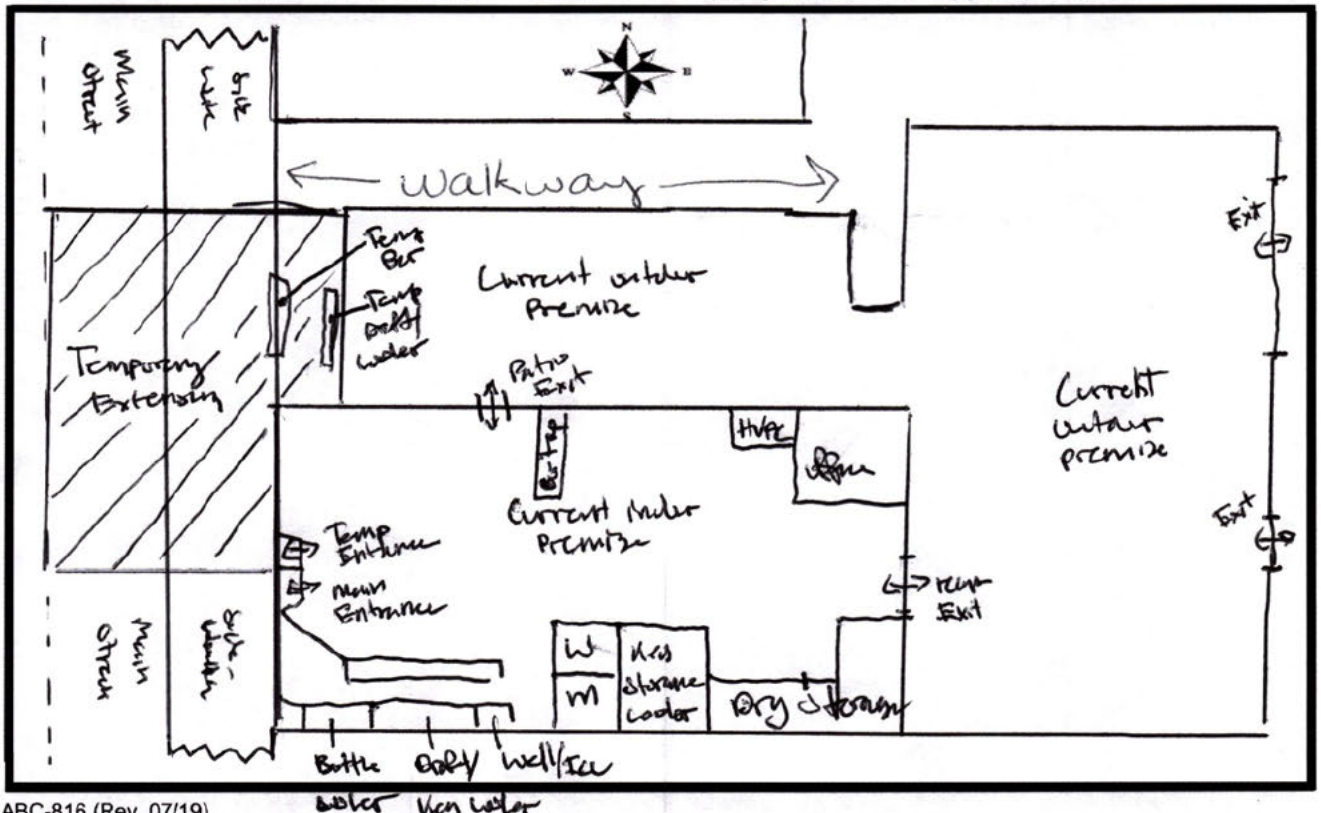
☑ I am extending onto a temporarily permitted premises.
What is the event name? The Main Event - Lindsborg Street Dance

☑ I am extending onto any of the following areas: public streets, alleys, roads, sidewalks or highways.

☑ I have attached the ordinance or resolution approved by the local governing body. ☑Yes ☐No

Diagram: Draw a complete diagram of the premises for which you are seeking approval **or** attach your drawing. The diagram must indicate the current premise and the temporary extension area. **Architectural drawings will not be accepted.**

Check one: ☐Diagram drawn below ☑ 8½" X 11" drawing attached on supplimental page



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

Kansas
Department of Revenue
Alcoholic Beverage Control

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

Zoning:

CERTIFICATE OF CITY, TOWNSHIP OR COUNTY CLERK

I HEREBY CERTIFY THAT THE PREMISES AT 119 S Main St (Location Street Address) Lindsborg (City) 67456 (Zip) **IS:**

(Check one box in each section below)

CITY LIMITS: ☑ **Inside** the incorporated city limits ☐ **Outside** the city limits

McPherson
County

(Seal)

CLERK SIGNATURE _____ ☐ City Clerk ☐ Township Clerk ☐ County Clerk

PRINTED NAME _____ DATE _____ PHONE _____

☐ I understand that I must maintain a copy of the approved diagram on the licensed premise and it must be available for immediate inspection upon request.

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

Danielle Greene 8/12/26

Licensee Signature | Printed Name | Date

ABC Office Use Only

☐ **DIAGRAM APPROVED AS SUBMITTED** ☐ **DIAGRAM DENIED** Reason Denied:	Signature of ABC Official	Date

ABC-816 (Rev. 07/19)

City of Lindsborg

101 S. Main
PO Box 70
Lindsborg, KS 67456
(785) 227-3355

Special Event Cereal Malt Beverage Permit Application Agreement

Application Due a minimum of 45 days prior to the event

Event Length: ☑ Special Event – Number of Consecutive Days 1 $_____ Total Due

Special Event Only: ☐ Ordinance attached

SECTION 1 – APPLICANT INFORMATION:

Entity Type: ☐ Corporation ☐ Individual ☐ Organization ☑ Partnership ☐ Association ☐ Other:_____

Have you previously applied for a temporary permit this calendar year? ☑ No ☐ Yes, I have had ____ temporary permits this calendar year.

Individual Applicant or Organization Name: Ol Stuga Lindsborg Kansas LLC

Contact Person: Danielle Greene Phone [redacted] Fax:

Mailing Address: 119 S Main St City: Lindsborg County: McPherson Zip Code: 67456

DESIGNATED PERSON:

Designated Person Name: Danielle Greene Date of Birth: [redacted] Social Security Number: [redacted]

SERVER INFORMATION:

1.) Name: Danielle Greene
2.) Name: Spencer Greene
3.) Name:_____
4.) Name:_____

SECTION 2 – ENTITY TYPE: Complete this section if Corporation or Partnership is marked in Section 1.

☐ Corporation – List all shareholders who own 25% or greater of the corporation.

1.) Name:_____ Date of Birth: _____ Social Security Number:_____
2.) Name:_____ Date of Birth: _____ Social Security Number:_____
3.) Name:_____ Date of Birth: _____ Social Security Number:_____
4.) Name:_____ Date of Birth: _____ Social Security Number:_____

☑ Partnership – List all partners.

1.) Name: Danielle Greene Date of Birth: [redacted] Social Security Number: [redacted]
2.) Name: Hilary Condren Date of Birth: Social Security Number:
3.) Name: Christina Mishef Date of Birth: Social Security Number:
4.) Name: David Gordon Date of Birth: Social Security Number:
5.) Name:_____ Date of Birth: _____ Social Security Number:_____

City of Lindsborg

Special Event Cereal Malt Beverage Permit Application Agreement

SECTION 3 – EVENT INFORMATION:

Purpose for which the proceeds from this event will be used:

Does this location have a state issued liquor license or a Cereal Malt Beverage License? Yes ☐ No ☐

Event Location Address: 119 S Main St City: Lindsborg County: McPherson Zip Code: 67456

Date of Event 09/26/2026 From Time 4:00 A.M or P.M. To Time: 11:59 A.M or P.M.

Date of Event From Time A.M or P.M. To Time: A.M or P.M.

Date of Event From Time A.M or P.M. To Time: A.M or P.M.

1.) What are the plans for security? One staff member will be stationed at the entrance to verify age and identification, as well as ensure that alcoholic beverages remain within the designated area.

2.) Americans with Disabilities Act Compliance? A designated section of the fence will be temporarily opened as needed to allow individuals to pass through and will be secured again immediately afterward.

3.) What are the plans to ensure ONLY those of legal age are served a CMB at this event? (ex. wristbands, stamps, etc.)
The staff member stationed at the entrance will verify identification and provide a wristband to individuals who are 21 years of age or older.

SECTION 4 – PURCHASE INFORMATION: (Complete information below to indicate where you are purchasing liquor)

Kansas Retailer DBA Name:	Kansas Retailer License No.	Retailer's Federal Wholesale Liquor Dealer Permit No
Culvers Liquor, LLC Pestinger Distributing CO Inc Crown Distributors LLC Standard Beverage Corporation	[redacted]	

SECTION 5 – BACKGROUND QUALIFICATIONS: Applies to you and any person in the sponsoring organization

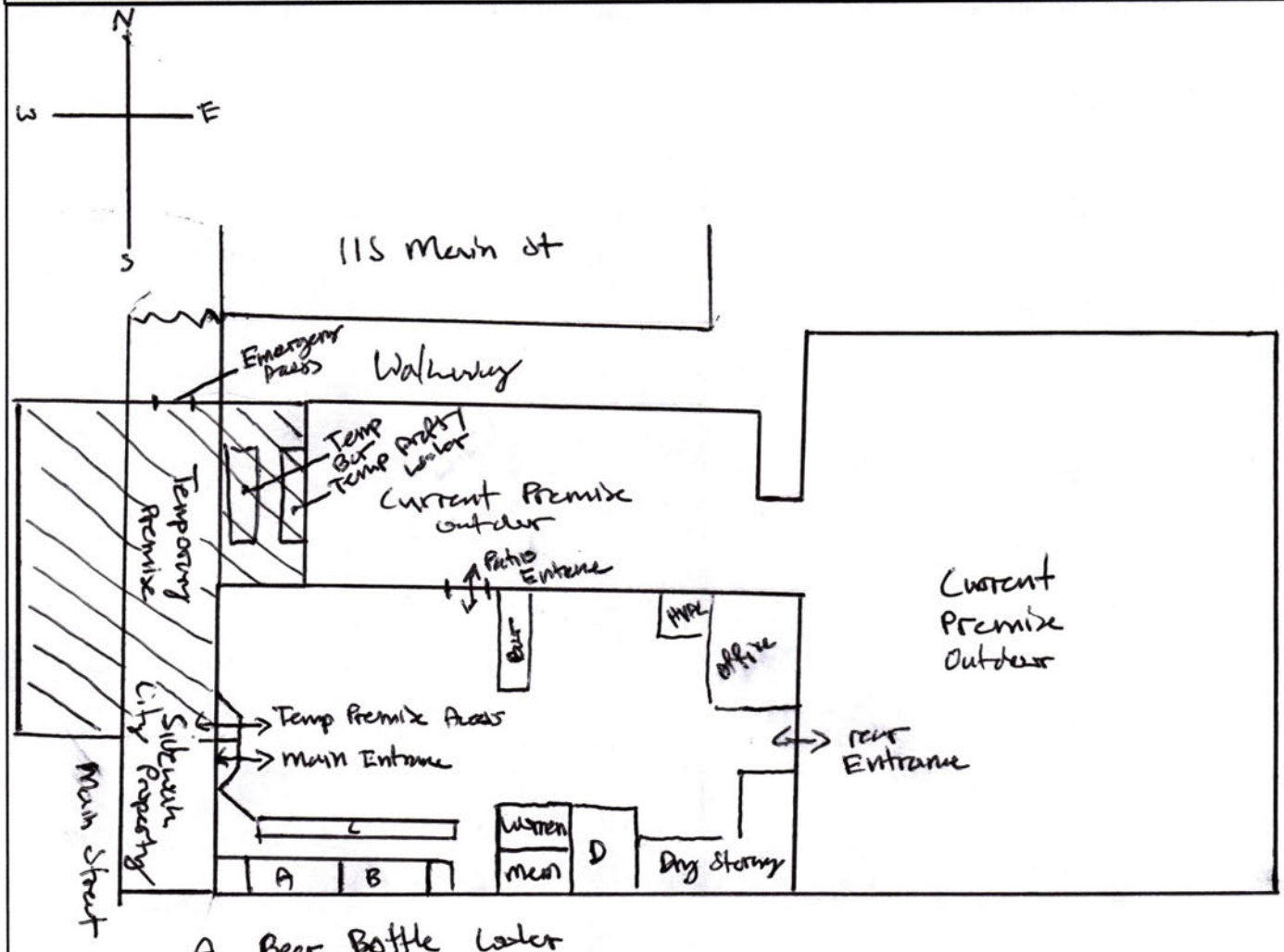
If the answer to any question is yes, provide an explanation on a separate page and attach it to your application.	
Have you or any person in the sponsoring organization been convicted of or pled guilty to a felony?	Yes ☐ No ☑
Have you or any person in the sponsoring organization been convicted of or pled guilty to a morals charge? (Morals charge includes: prostitution; procuring any person; solicitation of a child under 18 for immoral act involving sex; possession or sales of narcotics; Marijuana; amphetamines or barbiturates; rape, incest; gambling; adultery; bigamy).	Yes ☐ No ☑
Have you or any person in the sponsoring organization had an alcoholic liquor or cereal malt beverage license revoked in Kansas or in any state?	Yes ☐ No ☑

City of Lindsborg

Special Event Cereal Malt Beverage Permit Application Agreement

SECTION 6 – DIAGRAM:

Draw in the space below, in ink, a complete sketch of the premises which you are seeking approval. The diagram must include all entrance and exit doors including fire exits; and , bar area. Architectural drawings are NOT accepted.



A. Beer Bottle Cooler
B. Keg Cooler and draft
C. Bar
D. Keg / Bottle Storage

City of Lindsborg

Special Event Cereal Malt Beverage Permit Application Agreement

Applicant or Organization Name Oi Stuga Event Date(s): 9/26/26

The above named applicant or organization, does hereby make application for a Temporary Permit to sell alcoholic liquor on the specified date(s) and location. In making this application, the above named applicant agrees that:

a. They will display the Temporary Permit at the event entrance along with the name of the designated person of the organization who is in charge, a diagram of the premises covered by the permit; and, if a special event, they must include names of all drinking establishments who have elected to extend their licensed premises into the event.
b. They will not allow anyone under the age of 21 to possess, purchase or consume alcoholic liquor and understand that administrative and/or criminal penalty may result from allowing anyone under the age of 21 to possess or consume alcoholic liquor.
c. They will not deny immediate entry and inspection by the Alcoholic Beverage Control agents or other law enforcement officers.
d. On-Premise applicants must purchase their cereal malt beverage from a licensed Kansas Retailer who possesses a Federal Wholesale Liquor Dealer permit.
e. On-Premise applicants will retain sales receipts from the Kansas Retailer or Kansas Farm Winery for at least one year.
f. On-Premise applicants will not sell alcoholic liquor for less than the purchase price or for less than the price charged for that drink to all other persons on that day.
g. On –Premise applicants will complete and submit their Business Tax Application and collect Liquor Drink tax, file the Liquor Drink tax return and remit the tax due by the 25th of the following month.
h. On-Premise applicants will not allow consumption of alcoholic liquor between the hours of 2:00 a.m. and 9:00 a.m.
i. They will comply with applicable city and county laws; and, with all the provisions of the Kansas Liquor Control Act, Club and Drinking Establishment Act and the Rules and Regulations promulgated thereunder.

Danielle Greene — Authorized Signature

8/12/26 — Date

Danielle Greene — Printed Name

Owner/Operator — Printed Title

I attest this application has been approved by the governing body of the City of Lindsborg

Roxie Sjogren, City Clerk

Date

CITY OF LINDSBORG, KANSAS
RESOLUTION NO. 13-2026

A RESOLUTION AUTHORIZING A TEMPORARY EXTENSION OF PREMISES FOR OL STUGA LINDSBORG KANSAS, LLC, IN CONNECTION WITH A DESIGNATED BEER GARDEN AREA DURING THE STREET DANCE EVENT ON SEPTEMBER 26, 2026.

WHEREAS, Ol Stuga Lindsborg Kansas, LLC ("Ol Stuga"), is a business located within the City of Lindsborg and is duly licensed by the State of Kansas to sell and serve alcoholic liquor and cereal malt beverages; and

WHEREAS, Ol Stuga has requested approval for a temporary extension of its licensed premises in conjunction with the Street Dance event to be held on September 26, 2026; and

WHEREAS, the proposed temporary extension would extend west from the front entrance of Ol Stuga and encompass designated portions of the adjoining City sidewalk and Main Street to be utilized as a controlled beer garden area; and

WHEREAS, Ol Stuga will be responsible for the operation, staffing, access control, identification verification, and regulatory compliance within the designated beer garden area; and

WHEREAS, the City Council of the City of Lindsborg finds that the requested temporary extension of premises will serve the public interest and support a community event while providing for the orderly and safe service of alcoholic beverages.

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

Section 1. The City Council hereby approves the temporary extension of the licensed premises of Ol Stuga Lindsborg Kansas, LLC, for September 26, 2026, in connection with the Street Dance event.

Section 2. The approved extension of premises shall extend west from the front entrance of Ol Stuga and include designated portions of the adjoining City sidewalk and Main Street as identified and approved by City staff and applicable state regulatory authorities for use as a beer garden.

Section 3. Ol Stuga shall be responsible for maintaining all required licenses, permits, barriers, security measures, identification checks, and compliance with all applicable federal, state, and local laws and regulations governing the sale and consumption of alcoholic beverages.

Section 4. This authorization is limited to September 26, 2026, and the approved hours of operation for the beer garden shall be from 4:00 p.m. until 11:59 p.m., unless otherwise authorized by law or permit.

Section 5. The City Clerk is authorized to provide a certified copy of this Resolution as may be required for submission to the State of Kansas and related licensing authorities.

SUMMARY of RESOLUTION for PUBLICATION

On August 17, 2026, the Governing Body of the City of Lindsborg, Kansas, adopted Resolution No. 13-2026 authorizing a temporary extension of the licensed premises of Ol Stuga Lindsborg Kansas, LLC in conjunction with the September 26, 2026, Street Dance event.

The approved extension includes designated portions of the adjoining city sidewalk and Main Street located west of the restaurant's front entrance for operation of a controlled beer garden area. The authorization is effective only for the Street Dance event on September 26, 2026, with approved operating hours from 4:00 p.m. to 11:59 p.m.

A complete copy of the resolution is available for public inspection at the office of the City Clerk, City Hall, Lindsborg, Kansas.

PASSED AND APPROVED by the Governing Body of the City of Lindsborg, Kansas, this 17th day of August 2026.

CITY OF LINDSBORG, KANSAS

_____

Clark Shultz

Mayor

ATTEST:

_____

Roxie Sjogren, City Clerk

APPROVED AS TO FORM:

_____

Zachary R. Strella

City Attorney