CITY COUNCIL MEETING
AGENDA
JANUARY 5, 2026
6:30 P.M.

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

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

A. Approval of Minutes
   1) Regular Meeting December 15, 2025
B. Payroll Ordinance No. 5568
C. Purchase Order Ordinance No. 5569
D. Lexipol Invoice
E. Cereal Malt Beverage License for YesWay

7. APPOINTMENTS
8. COMMITTEE/STAFF REPORTS
9. OLD BUSINESS
10. NEW BUSINESS
    A. Amending City Fee Schedule
    B. Cost of Living Allowance
    C. GAAP Waiver Resolution, 2025 & 2026
11. EXECUTIVE SESSION
12. OTHER
13. ADJOURNMENT

LINDSBORG
KANSAS

Upcoming Meetings

JANUARY 2026

Thurs. January 1		City Offices Closed for New Year's Day
Mon. January 5	6:30 p.m.	City Council Meeting
Tues. January 6	3:00 p.m.	CVB Advisory Board Meeting
Tues. January 13	6:30 p.m.	Board of Zoning Appeals (as required)
Mon. January 19		City Offices Closed for MLK Day
Tues. January 20	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required)
	6:30 p.m.	City Council Meeting
Tues. January 27	6:30 p.m.	Planning Commission (as required)

FEBRUARY 2026

Mon. February 2	6:30 p.m.	City Council Meeting
Tues. February 3	3:00 p.m.	CVB Advisory Board Meeting
Tues. February 10	6:30 p.m.	Board of Zoning Appeals (as required)
Mon. February 16	6:30 p.m.	City Council Meeting
Tues. February 17	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required)
Tues. February 24	6:30 p.m.	Planning Commission (as required)

LINDSBORG CITY COUNCIL
Lindsborg City Hall
December 15, 2025–6:30 p.m.
Meeting Minutes

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

OTHERS PRESENT: Tanner Faust, Roxie Sjogren, Zach Strella, Denny Walker, Chief Terry Reed, Milton Collins, Noah Flores, David Hay, Lauren Doak, Holly Lofton, Erica Kruckenberg, Scott Bontz

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

PUBLIC INPUT:
There was no public input.

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

MAYOR'S REPORT:
The mayor shared that Lindsborg had celebrated a wonderful St. Lucia weekend thanking the Swedish Dancers, volunteers, restaurant owners, business owners and all involved. He also thanked the Old Mill staff as the Mayor's Kaffe was once again held during their Heritage Christmas event.

CONSENT AGENDA
Councilmember Kirsten Bruce moved to approve the minutes from the November 17, 2025, regular Council meeting, minutes from the December 1, 2025, regular Council meeting, Payroll Ordinance 5566, Purchase Order Ordinance 5567 and Pizza Hut's CMB license for 2026. Motion was seconded by Councilmember Andrew Smith and passed 8-0 by roll call vote.

APPOINTMENTS:
There were no appointments.

COMMITTEE REPORTS:
There were no committee reports.

OLD BUSINESS:
There was no old business.

NEW BUSINESS:
Election of a Council President
Councilmember Kirsten Bruce nominated Rebecca Van Der Wege to serve as council president. The nomination was seconded by Councilmember Larry Lysell. Councilmember Tyler Johnson motioned to cease nominations, seconded by Councilmember Andrew Smith. Nomination passed 8-0 by voice vote.

Sales Tax Transfer
Council received a handout that outlines how the local sales tax (1/2-cent sales tax) is collected and then allocated to specific capital items. December sales tax numbers are not yet available, so a final update will be given at the January 20, 2026, City Council meeting.

DRAFT

Unallocated local sales tax (1/2-cent sales tax) is budgeted to be transferred at year end to either the Equipment Reserve Fund or the Capital Improvement Reserve Fund. Administration recommends that $100,000 be transferred to the Capital Improvement Reserve Fund to help address deferred maintenance issues upcoming in 2026.

Estimated year-end sales tax revenue:	$239,026.64
Proposed transfer to Capital Improvement Reserve Fund:	($100,000.00)
Proposed transfer to EMS Fund:	($1,062.57) *
Proposed sales tax application for General Fund	($99,929.98)
Estimated balance of the unallocated half-cent sales tax	$38,034.09
Balance of Capital Improvement Reserve Fund (after transfer)	$211,106.14

**EMS is separate from the General Fund, so a separate transfer must take place.*

Based on the additional document that Council received, the total of $100,992.55, then removing the $1,062.57 for EMS as noted above, results in the proposed sales tax application for General Fund of $99,929.98.

Councilmember Larry Lysell moved to approve the transfer of $100,000 to the Capital Improvement Reserve Fund and $1,062.57 to EMS Fund from the local half-cent sales tax. Seconded by Councilmember Joshua Swanson and passed 8-0 by roll call vote.

Commercial Doors for Park Restroom
Swensson Park currently has a non-HVAC restroom facility, which requires the restroom to be locked during the winter months. The existing solution has been to place plywood over the door openings because one of the locks is inoperable and the door jams are not strong enough to secure the doors when locked.

This plywood solution creates additional problems. It is unsightly and gives the appearance that the building is condemned. Repeatedly fastening the plywood with screws is also causing long-term damage to the wood door frames. In addition, the plywood makes accessing the restroom difficult for staff while the building is winterized.

Upon inspection, several issues beyond the locks were identified:

- The door jams are already damaged.
- Rot and deterioration are present in the corners of the door jams.
- Rot and mold are forming at the bottom corners of the doors due to prolonged weather exposure.
- The doors themselves are light-duty and not suitable for secure closure.
- The frames are wood and are not securable by just locking them

Councilmember Kirsten Bruce moved to approve the installation of metal doors and frames from Cheney Door for $5,722.00. Seconded by Council President Rebecca Van Der Wege and passed 8-0 by roll call vote.

Cart Path Concrete
An ongoing budgeted project is to continue connecting cart paths around the Lindsborg Golf Course. There is currently gravel on most pathways and concrete in the spots that have been completed in years past. Three quotes were requested by various local companies and only one submitted a proposal.

Coy Construction
Hole 5: $ 12,477.75
Hole 7 to 8: $ 12,375.00

Hole 7 Tee Box: $ 8,460.00
Hole 5 Tee Box: $ 6,300.00

Councilmember Larry Lysell moved to approve contracting with James Coy Construction to pour concrete on hole 5 and 7 tee box for a combined total of $14,760. Seconded by Council President Rebecca Van Der Wege and passed 8-0 by roll call vote.

ADJOURNMENT:
Councilmember Kirsten Bruce moved for adjournment, seconded by Councilmember Andrew Smith, and passed 8-0 by voice vote. The meeting was adjourned at 6:56 p.m.

Respectfully Submitted,

Roxie Sjogren

Roxie Sjogren, MMC
City Clerk

DRAFT

City of Lindsborg, KS

Expense Approval Register

APPKT00591 - 2026.1.5 "A" COUNCIL PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	NOTARY RECORD BOOK	001-5-002-5000	15.93
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	DRAWER ORGANIZER	001-5-002-5000	26.98
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	MEMBERSHIP RENEWAL	001-5-002-5000	129.00
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	TOILET PAPER STAND	001-5-002-5000	13.41
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	ARICSEN LUNCH BOX CONTA...	001-5-002-5000	32.00
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	PLASTIC PLATES	001-5-002-5000	25.64
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	HOLIDAY CARDS	001-5-002-5000	15.49
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	NOTARY STAMP	001-5-002-5000	18.99
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	WIRELESS KEYBOARD AND ...	001-5-003-5000	35.98
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	PRESSBOARD FOLDERS	001-5-003-5000	72.34
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	PIC HANGING STRIPS/MESH ...	001-5-003-5000	39.96
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	CLEANING DUSTERS	001-5-003-5000	45.98
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	DRAWER ORGANIZER	001-5-003-5000	21.84
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	MONTHLY PLANNER	001-5-003-5000	19.98
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	SURVEILLANCE HEADSET WI...	001-5-003-5000	17.50
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	TONER CARTRIDGES	001-5-003-5000	228.99
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	WALL CALENDAR	001-5-003-5000	36.90
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	DOG POOPER SCOOP	001-5-007-5000	23.74
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	DOG WASTE BAGS	001-5-007-5000	99.99
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	DOG POOP SIGN	001-5-007-5000	12.60
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	DOG BOWL	001-5-007-5000	9.95
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	OUTDOOR HEAVY TRASH CAN	001-5-007-5000	689.08
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	ONE MILLION FOLLOWERS U...	001-5-008-5000	36.71
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	TISSUES	001-5-008-5000	16.85
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	AMERICAN FLAGS ON A STICK	001-5-008-5000	40.99
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	SHARPIES/CHARGING CORDS	001-5-008-5000	27.28
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	STAPLES/STAPLERS/SCISSORS	001-5-008-5000	34.76
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	PRINTER PAPER	001-5-008-5000	101.44
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	PRINTER PAPER	001-5-008-5000	152.16
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	AIR FRESHENER/HAND SOAP	001-5-014-5000	33.22
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	MIC STAND	001-5-014-5000	10.21
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	STENO PADS	070-5-021-5000	18.33
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	KEYBOARD/MOUSE	070-5-021-5000	53.67
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	WAVE KEYS KEYBOARDS/M...	070-5-021-5000	33.24
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	APC SURGE OUTLET PROTEC...	070-5-021-5000	113.85
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	APC UPS BATTERY	070-5-021-5000	82.64
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	WAVE KEYS KEYBOARDS/M...	084-5-001-5000	33.25
AMAZON CAPITAL SERVICES	14Y7-D4F7-KD6Q	01/25/2026	KEYBOARD/MOUSE	084-5-001-5000	53.67
				Vendor AMAZON CAPITAL SERVICES Total:	**2,474.54**
Vendor: ANDERSON BODY SHOP					
ANDERSON BODY SHOP	10436	01/05/2026	DOOR CHECK	028-5-001-4000	134.48
				Vendor ANDERSON BODY SHOP Total:	**134.48**
Vendor: ANIXTER INC					
ANIXTER INC	6632733-00	01/05/2026	GUY GUARD WITH TIE STRAP...	070-5-021-5000	111.14
				Vendor ANIXTER INC Total:	**111.14**
Vendor: APPLIED CONCEPTS, INC.					
APPLIED CONCEPTS, INC.	S323293	01/05/2026	PMG DISPLAY WITH TRAFFIC...	001-5-003-5000	2,119.72
APPLIED CONCEPTS, INC.	S323293	01/05/2026	PMG DISPLAY WITH TRAFFIC...	012-5-001-7500	2,142.26
				Vendor APPLIED CONCEPTS, INC. Total:	**4,261.98**
Vendor: ASCAP					
ASCAP	INV0002863	01/05/2026	MUSIC LICENSE	001-5-002-4000	458.00
				Vendor ASCAP Total:	**458.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: BORDER STATES INDUSTRIES, INC.					
BORDER STATES INDUSTRIES,...	931700019	01/05/2026	SFTY RED PNT SOLV 12/CS	070-5-021-5000	198.42
				Vendor BORDER STATES INDUSTRIES, INC. Total:	**198.42**
Vendor: BOYER & PRICE LAW OFFICES					
BOYER & PRICE LAW OFFICES	INV0002858	01/05/2026	MUNICIPAL JUDGE	001-5-002-4109	1,000.00
				Vendor BOYER & PRICE LAW OFFICES Total:	**1,000.00**
Vendor: CODE 25 FIRE SPRINKLER INSPECTION					
CODE 25 FIRE SPRINKLER INS...	1305	01/05/2026	QUARTERLY INSPECTION/WE...	001-5-002-4000	175.00
				Vendor CODE 25 FIRE SPRINKLER INSPECTION Total:	**175.00**
Vendor: DESIGNS - LINDSBORG					
DESIGNS - LINDSBORG	000363	01/05/2026	FRESH FLOWERS	001-5-008-5000	50.00
				Vendor DESIGNS - LINDSBORG Total:	**50.00**
Vendor: DSO ELECTRIC COOPERATIVE, INC.					
DSO ELECTRIC COOPERATIVE,..	INV0002867	12/26/2025	CAPITOL CREDIT REFUND	024-5-001-4205	-313.14
DSO ELECTRIC COOPERATIVE,..	INV0002867	12/26/2025	UTILITY SERVICE	024-5-001-4205	313.14
DSO ELECTRIC COOPERATIVE,..	INV0002867	12/26/2025	UTILITY SERVICE	084-5-001-4205	2,461.41
DSO ELECTRIC COOPERATIVE,..	INV0002867	12/26/2025	CAPITOL CREDIT REFUND	084-5-001-4205	-210.34
				Vendor DSO ELECTRIC COOPERATIVE, INC. Total:	**2,251.07**
Vendor: EVOGOV					
EVOGOV	0019592	01/05/2026	MAINTENANCE/ HOSTING FE...	001-5-002-4000	1,140.00
EVOGOV	0019592	01/05/2026	MAINTENANCE/ HOSTING FE...	001-5-008-4000	636.00
EVOGOV	0019592	01/05/2026	MAINTENANCE/ HOSTING FE...	023-5-001-4000	168.00
EVOGOV	0019592	01/05/2026	MAINTENANCE/ HOSTING FE...	070-5-021-4000	456.00
				Vendor EVOGOV Total:	**2,400.00**
Vendor: FELD FIRE					
FELD FIRE	INV15039	01/05/2026	COMP SERVICE	001-5-004-4000	1,074.86
				Vendor FELD FIRE Total:	**1,074.86**
Vendor: J.P. COOKE COMPANY					
J.P. COOKE COMPANY	911131	01/05/2026	SHREDDING SERVICE	001-5-002-5000	132.95
				Vendor J.P. COOKE COMPANY Total:	**132.95**
Vendor: JANELLE ELLIOTT					
JANELLE ELLIOTT	INV0002862	01/05/2026	CLEANING SERVICES 11.30.25..	001-5-002-4000	1,600.00
JANELLE ELLIOTT	INV0002866	01/05/2026	SUNDSTROM CLEANING	001-5-014-4000	265.00
				Vendor JANELLE ELLIOTT Total:	**1,865.00**
Vendor: KARSTETTER & BINA, LLC					
KARSTETTER & BINA, LLC	INV0002860	01/05/2026	CITY ATTORNEY	001-5-002-4101	1,425.00
KARSTETTER & BINA, LLC	INV0002861	01/05/2026	CITY PROSECUTOR	001-5-002-4109	1,425.00
				Vendor KARSTETTER & BINA, LLC Total:	**2,850.00**
Vendor: KELLY DAUER					
KELLY DAUER	INV0002859	01/05/2026	STAGE STORAGE	001-5-002-4000	120.00
				Vendor KELLY DAUER Total:	**120.00**
Vendor: KMEA					
KMEA	SPA-LIND-2025-11	12/31/2025	PURCHASED POWER	070-5-020-4200	2,609.00
KMEA	EMP3-LIND-2025-11	12/22/2025	PURCHASED POWER	070-5-020-4200	128,815.00
KMEA	DOGW-LIND-2026-01	12/31/2025	PURCHASED POWER	070-5-020-4210	15,410.00
KMEA	2866-12-25	01/05/2026	SCAEA SYSTEM REPROGRA...	070-5-021-4000	694.00
				Vendor KMEA Total:	**147,528.00**
Vendor: KS DEPT REVENUE, SALES TX					
KS DEPT REVENUE, SALES TX	5357-2B8M-F6R7	12/24/2025	SALES TAX ON UTILITY	070-5-023-9101	7,781.48
KS DEPT REVENUE, SALES TX	5357-4GG8-X422	12/24/2025	SUNDSTROM SALES TAX	001-5-014-9101	49.76
KS DEPT REVENUE, SALES TX	5357-N2KG-M8B6	12/24/2025	COMP USE TAX @UTILITY	070-5-023-9101	180.89
KS DEPT REVENUE, SALES TX	5357-6MH3-763J	12/24/2025	SUNDSTROM LIQUOR TAX	001-5-014-9102	136.36
				Vendor KS DEPT REVENUE, SALES TX Total:	**8,148.49**
Vendor: LEAGUE KS MUNICIPALITIES					
LEAGUE KS MUNICIPALITIES	200016191	01/05/2026	2023 KS LOCAL GOVERNMEN...	001-5-002-5000	233.97
				Vendor LEAGUE KS MUNICIPALITIES Total:	**233.97**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	50099	01/05/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	50128	01/05/2026	LAUNDRY SERVICE	001-5-014-4000	13.57
LINDSBORG LAUNDRY, LLC	50185	01/05/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	50185	01/05/2026	MAT SERVICE	001-5-003-4000	5.83
LINDSBORG LAUNDRY, LLC	50185	01/05/2026	MAT SERVICE	001-5-004-4000	5.83
LINDSBORG LAUNDRY, LLC	50185	01/05/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	50185	01/05/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	50185	01/05/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	50185	01/05/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	50185	01/05/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	50204	01/05/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	50286	01/05/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	50286	01/05/2026	MAT SERVICE	001-5-003-4000	8.62
LINDSBORG LAUNDRY, LLC	50286	01/05/2026	MAT SERVICE	001-5-004-4000	8.61
LINDSBORG LAUNDRY, LLC	50286	01/05/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	50286	01/05/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	50286	01/05/2026	MAT SERVICE	001-5-008-4000	5.30
LINDSBORG LAUNDRY, LLC	50286	01/05/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	50286	01/05/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	50286	01/05/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	50304	01/05/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
				Vendor LINDSBORG LAUNDRY, LLC Total:	**250.22**
Vendor: MALLORY SAFETY & SUPPLY LLC					
MALLORY SAFETY & SUPPLY ...	6297431	01/05/2026	POLO SHIRTS	001-5-003-5000	263.46
MALLORY SAFETY & SUPPLY ...	6321212	01/05/2026	CUFFS/NYLON BELTS/ACCU...	001-5-003-5000	556.62
				Vendor MALLORY SAFETY & SUPPLY LLC Total:	**820.08**
Vendor: MENARDS					
MENARDS	62277	01/05/2026	CONCRETE MIX/POST MIX	001-5-007-5000	33.80
MENARDS	62366	01/05/2026	CIRC SAW BLADE/DUST PAN	001-5-006-5000	36.93
				Vendor MENARDS Total:	**70.73**
Vendor: MICRO-COMM, INC.					
MICRO-COMM, INC.	21132	01/05/2026	TIMEMARK 3PHASE	084-5-001-4000	1,132.00
				Vendor MICRO-COMM, INC. Total:	**1,132.00**
Vendor: MID-KANSAS WINDING					
MID-KANSAS WINDING	23075	01/05/2026	MARATHON G657 3/4 HP 18...	028-5-001-5000	767.76
				Vendor MID-KANSAS WINDING Total:	**767.76**
Vendor: NEX-TECH					
NEX-TECH	11575647	01/05/2026	INTERNET	001-5-003-4000	150.05
				Vendor NEX-TECH Total:	**150.05**
Vendor: PACE ANALYTICAL SERVICES, INC.					
PACE ANALYTICAL SERVICES, ...	2560239603	01/05/2026	WATER ANALYSIS	028-5-001-4000	567.90
				Vendor PACE ANALYTICAL SERVICES, INC. Total:	**567.90**
Vendor: PESTINGER HTG & A/C, INC.					
PESTINGER HTG & A/C, INC.	J015519	01/05/2026	GENERATOR	074-5-001-6000	5,304.13
				Vendor PESTINGER HTG & A/C, INC. Total:	**5,304.13**
Vendor: PNC EQUIPMENT FINANCE, LLC					
PNC EQUIPMENT FINANCE, L...	2411954	01/15/2026	GOLF CART LEASE	024-5-001-4000	1,261.00
PNC EQUIPMENT FINANCE, L...	2411955	01/15/2026	GPS PMT	024-5-001-4000	323.93
				Vendor PNC EQUIPMENT FINANCE, LLC Total:	**1,584.93**
Vendor: QUADIENT LEASING USA, INC.					
QUADIENT LEASING USA, INC.	Q2149046	01/05/2026	MAIL MACHINE	028-5-001-4000	96.92
QUADIENT LEASING USA, INC.	Q2149046	01/05/2026	MAIL MACHINE	070-5-022-4000	198.25
QUADIENT LEASING USA, INC.	Q2149046	01/05/2026	MAIL MACHINE	082-5-001-4000	48.46
QUADIENT LEASING USA, INC.	Q2149046	01/05/2026	MAIL MACHINE	084-5-001-4000	96.92
				Vendor QUADIENT LEASING USA, INC. Total:	**440.55**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: R & R PRODUCTS, INC.					
R & R PRODUCTS, INC.	CD3097421	01/05/2026	BEARING WITH CUP	024-5-001-5000	76.10
				Vendor R & R PRODUCTS, INC. Total:	**76.10**
Vendor: ROYAL FLUSH, LLC					
ROYAL FLUSH, LLC	0809858	01/05/2026	KITCHEN WATER LEAK REPAIR	001-5-014-4000	377.53
				Vendor ROYAL FLUSH, LLC Total:	**377.53**
Vendor: SAFETY-KLEEN SYSTEMS, INC.					
SAFETY-KLEEN SYSTEMS, INC.	R003557411	01/05/2026	PARTS CLEANER	001-5-006-4000	54.62
				Vendor SAFETY-KLEEN SYSTEMS, INC. Total:	**54.62**
Vendor: SCHINDLER ELEVATOR CORPORATION					
SCHINDLER ELEVATOR CORP...	4607348082	01/05/2026	CITY HALL PREVENTATIVE MA..	001-5-002-4000	266.22
SCHINDLER ELEVATOR CORP...	4607348083	01/05/2026	SUNDSTROM PREVENTATIVE...	001-5-014-4000	266.22
				Vendor SCHINDLER ELEVATOR CORPORATION Total:	**532.44**
Vendor: SHRED-IT					
SHRED-IT	8012868504	01/05/2026	SHREDDING SERVICES	001-5-002-4000	51.46
SHRED-IT	8012868504	01/05/2026	SHREDDING SERVICES	001-5-003-4000	51.46
				Vendor SHRED-IT Total:	**102.92**
Vendor: SMARTCOP, INC.					
SMARTCOP, INC.	SCIMN0001077	01/05/2026	ANNUAL MAINT/SOFTWARE...	001-5-003-4000	1,319.00
				Vendor SMARTCOP, INC. Total:	**1,319.00**
Vendor: SODEXO, INC. & AFFILIATES					
SODEXO, INC. & AFFILIATES	233168	01/05/2026	CATERING BOX LUNCHES	001-5-014-5200	914.25
				Vendor SODEXO, INC. & AFFILIATES Total:	**914.25**
Vendor: STANION WHOLESALE ELECTRIC CO.					
STANION WHOLESALE ELECT...	6028317-00	01/05/2026	KTLED45PSHIDE	070-5-021-5000	387.37
				Vendor STANION WHOLESALE ELECTRIC CO. Total:	**387.37**
Vendor: STURDI-BILT					
STURDI-BILT	87132	01/05/2026	SERVICE AND MAINTANANCE	070-5-021-4000	966.00
				Vendor STURDI-BILT Total:	**966.00**
Vendor: TOTAL SECURITY SOURCE, INC.					
TOTAL SECURITY SOURCE, IN...	A56653	01/05/2026	BATTERIES FOR FIRE BOX	001-5-002-5000	130.00
				Vendor TOTAL SECURITY SOURCE, INC. Total:	**130.00**
Vendor: USABLUEBOOK					
USABLUEBOOK	INV00843352	01/05/2026	INTERNALLY WEIGHTED FLO...	028-5-001-5000	551.47
				Vendor USABLUEBOOK Total:	**551.47**
Vendor: VERIZON					
VERIZON	6131539314	01/09/2026	CELL SERVICE	001-5-002-4000	60.24
VERIZON	6131539314	01/09/2026	CELL SERVICE	001-5-003-4000	12.04
VERIZON	6131539314	01/09/2026	CELL SERVICE	028-5-001-4000	137.54
VERIZON	6131539314	01/09/2026	CELL SERVICE	070-5-021-4000	12.04
VERIZON	6131539314	01/09/2026	CELL SERVICE	070-5-022-4000	12.04
VERIZON	6131539314	01/09/2026	CELL SERVICE	084-5-001-4000	12.04
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	001-5-002-4000	78.05
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	001-5-003-4000	293.28
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	001-5-007-4000	81.56
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	001-5-008-4000	41.55
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	001-5-014-4000	41.55
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	021-5-001-4000	45.55
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	023-5-001-4000	41.55
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	028-5-001-4000	94.28
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	070-5-021-4000	66.86
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	070-5-022-4000	57.76
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	082-5-001-4000	80.02
VERIZON	6131618347	01/10/2026	MONTHLY PHONE SERVICE	084-5-001-4000	114.42
				Vendor VERIZON Total:	**1,282.37**
				Grand Total:	**193,250.32**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	19,407.24
012 - SPEC LAW ENFORCE TRUST	2,142.26
021 - INDUSTRIAL DEVEL. FUND	45.55
023 - RECREATION FUND	209.55
024 - MUNICIPAL GOLF COURSE	1,661.03
028 - SPECIAL SEWER FUND	2,367.05
070 - ELECTRIC FUND	158,274.94
074 - ELECTRIC RESERVE FUND	5,304.13
082 - REFUSE COLLECTION FUND	128.48
084 - WATER FUND	3,710.09
Grand Total:	**193,250.32**

Account Summary

Account Number	Account Name	Expense Amount
001-5-002-4000	CONTRACT SERVICES	4,006.71
001-5-002-4101	PROFESSIONAL FEES	1,425.00
001-5-002-4109	COURT EXPENSES	2,425.00
001-5-002-5000	COMMODITIES	774.36
001-5-003-4000	CONTRACT SERVICES	1,840.28
001-5-003-5000	COMMODITIES	3,459.27
001-5-004-4000	CONTRACT SERVICES	1,089.30
001-5-006-4000	CONTRACT SERVICES	71.58
001-5-006-5000	COMMODITIES	36.93
001-5-007-4000	CONTRACT SERVICES	98.52
001-5-007-5000	COMMODITIES	869.16
001-5-008-4000	CONTRACT SERVICES	682.85
001-5-008-5000	COMMODITIES	460.19
001-5-014-4000	CONTRACT SERVICES	1,024.29
001-5-014-5000	COMMODITIES	43.43
001-5-014-5200	CATERING	914.25
001-5-014-9101	SALES TAX	49.76
001-5-014-9102	LIQUOR TAX	136.36
012-5-001-7500	APPROPRIATE TO POLICE...	2,142.26
021-5-001-4000	CONTRACT SERVICES	45.55
023-5-001-4000	CONTRACT SERVICES	209.55
024-5-001-4000	CONTRACT SERVICES	1,584.93
024-5-001-4205	UTILITIES	0.00
024-5-001-5000	COMMODITIES	76.10
028-5-001-4000	CONTRACT SERVICES	1,047.82
028-5-001-5000	COMMODITIES	1,319.23
070-5-020-4200	PURCHASED POWER	131,424.00
070-5-020-4210	DOGWOOD ENERGY	15,410.00
070-5-021-4000	CONTRACT SERVICES	2,211.86
070-5-021-5000	COMMODITIES	998.66
070-5-022-4000	CONTRACT SERVICES	268.05
070-5-023-9101	SALES TAX	7,962.37
074-5-001-6000	CAPITAL OUTLAY	5,304.13
082-5-001-4000	CONTRACT SERVICES	128.48
084-5-001-4000	CONTRACT SERVICES	1,372.10
084-5-001-4205	ELECTRICITY @ RURAL ...	2,251.07
084-5-001-5000	COMMODITIES	86.92
	Grand Total:	**193,250.32**

Project Account Summary

Project Account Key	Expense Amount
None	193,250.32
Grand Total:	**193,250.32**

LEXIPOL

Invoice

#INVLEX11261223

12/1/2025

Bill To
Lindsborg Police Department
102 S 1st St POB 70
Lindsborg KS 67456
United States

End User
Lindsborg Police Department

Terms	Due Date	PO #	Contract Term
Net 30	12/31/2025		1/1/2026 to 12/31/2026

Description	Qty	Rate	Amount
Annual Law Enforcement Supplemental Manual(s)	1	$1,133.75	$1,133.75
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	$5,345.33	$5,345.33

Your invoice includes a 15 % discount.

Subtotal	$6,479.08
Tax Total (%)	$0.00
Invoice Total	$6,479.08
Amount Paid	$0.00
Amount Due	$6,479.08

Click here to submit your accounting inquiry

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232

CITY COUNCIL

Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
Ward 2
Kirsten Bruce
Ward 2
Lysa Palmer-Augusta
Ward 3
Larry Lysell
Ward 3
Ericka Lysell
Ward 4
Joshua Swanson
Ward 4

STAFF

Tanner Faust
City Administrator
Denny Walker
Public Works Director
Roxie Sjogren
City Clerk
David Hay
Finance Director
Milton Collins
Community Development
Lauren Doak
Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: January 5, 2026

Topic: Cereal Malt Beverage License for YesWay

Department: Administration

Staff Contact: Roxie Sjogren, City Clerk

Background:

The City has received an application for an off-premises Cereal Malt Beverage (CMB) license for 2026 from YesWay.

The application has been reviewed, background checks completed by the KBI, and the application fee has been received.

Recommendation: Approval of the consent agenda includes approval of the application for the 2026 off-premises CMB license for YesWay.

Fiscal Note:

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

CORPORATE APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☑ City or ☐ County of Lindsborg

SECTION 1 – LICENSE TYPE

Check One: ☐ New License ☑ Renew License ☐ Special Event Permit

Check One:
☐ License to sell cereal malt beverages for consumption on the premises.
☑ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-474202617F-01

I have registered as an Alcohol Dealer with the TTB. ☐ Yes (required for new application)

Name of Corporation: BW Gas & Convenience Retail, LLC	FEIN: 47-4202617		
Corporation Street Address: 138 Conant Street	Corporation City: Beverly	State: MA	Zip Code: 01915
Date of Incorporation: 05/21/2015	Articles of Incorporation are on file with the Secretary of State.	☑ Yes ☐ No	
Resident Agent Name: Corporation Service Company	Phone No.: (866) 403-5272		
Residence Street Address: 2900 SW Wanamaker Drive, Suite 204	City: Topeka	State: KS	Zip Code: 66614

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name: Yesway #1118	Name: BW Gas & Convenience Retail, LLC
Business Location Address: 102 South Cole Street	Address: 2301 Eagle Parkway, Suite 100
City / State / Zip: Lindsborg, KS 67456	City / State / Zip: Fort Worth, TX 76177
Email Address(s) Please separate values with a comma.: BWGas.Permits@yesway.com	
Business Phone No.: (682) 428-2400	☑ Applicant owns the proposed business location. ☐ Applicant does not own the proposed business location.
Business Location Owner Name(s): BW Gas & Convenience Holdings, LLC	

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK

List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name: Thomas Nicholas Trkla	Position: CEO, President, and Chairman			[redacted]
Residence Street Address: [redacted]	City: [redacted]	State: [redacted]		
Spouse Name: N/A	Position:		Date of Birth	
Residence Street Address:	City:	State:	Zip Code	
Name: Thomas Warren Brown	Position: Senior Managing Director			[redacted]
Residence Street Address: [redacted]	City: [redacted]	State: [redacted]		
Spouse Name: Jan Brown	Position: N/A			
Residence Street Address: [redacted]	City: [redacted]			
Name: Ericka Leigh Ayles	Position: Treasurer			[redacted]
Residence Street Address: [redacted]	City: [redacted]	State: [redacted]		
Spouse Name: Bryant Thomas Ayles	Position: N/A			
Residence Street Address: [redacted]	City: [redacted]	St: [redacted]		

SECTION 4 – OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK (CONTINUED)

Name: Kurt Michael Zernich	Position: Secretary		
Residence Street Address: [redacted]	City: [redacted]	State: [redacted]	
Spouse Name: Debra Erin Zernich	Position: N/A		
Residence Street Address: [redacted]	City: [redacted]	S: [redacted]	

Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code
Spouse Name	Position		Date of Birth
Residence Street Address	City	State	Zip Code

SECTION 5 – MANAGER OR AGENT INFORMATION

My place of business or special event will be conducted by a manager or agent.	☑ Yes ☐ No

If yes, provide the following:

Manager/Agent Name: Jamey Zuelke	Phone No. [redacted]	[redacted]
Residence Street Address [redacted]	City and State [redacted]	

Manager or Agent Spousal Information*

Spouse Name: N/A	Phone No.	Date of Birth
Residence Street Address	City and State	Zip Code

SECTION 6 – QUALIFICATIONS FOR LICENSURE

Applies to each partner or member of a firm or association AND their spouses*. Enter lowest residency length number**.

Are all persons identified in Sections 4 & 5 Citizens of the United States*?	☑ Yes ☐ No
Is the person identified in Section 5 currently a resident of Kansas*?	☑ Yes ☐ No
All persons identified in Sections 4 & 5 are at least 21 years old*?	☑ Yes ☐ No
All persons in Sections 4 & 5 have been a Kansas resident for at least ____ years prior to submitting this application.**	
Within 2 years immediately preceding the date of this application, have any persons identified in Sections 4 & 5 been convicted of, released from incarceration for or released from probation or parole for any of the following crimes*: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness: (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law?	☐ Yes ☑ No
Does the partnership, firm or association have a manager, officer, director or stockholder owning in the aggregate more than 25% of the stock of a corporation that has had any license issued pursuant to the Kansas Liquor Control Act, Kansas Club and Drinking Establishment Act or Kansas Cereal Malt Beverage Act, revoked for a violation of such acts?	☐ Yes ☑ No
Has the spouse of any partner or member ever been convicted of any of the crimes identified in Section 6 during the time the partner or member held a CMB license?	☐ Yes ☑ No

SECTION 7 – DURATION OF SPECIAL EVENT

Start Date	Time	☐ AM ☐ PM
End Date	Time	☐ AM ☐ PM

Proceed to Section 8 on the next page.

SECTION 8 – LICENSED PREMISE

In the space below, draw the area you wish to sell or deliver CMB. Include entrances, exits and storage areas. Do not include areas you do not wish to license. If you wish to attach a drawing, check the box: ☐ 8 ½" by 11" drawing attached.



I declare under penalty of perjury under the laws of the State of Kansas that the foregoing is true and correct and that I am authorized by the corporation to complete this application. (K.S.A. 53-601)

SIGNATURE _____ DATE 12/05/2025

FOR CITY/COUNTY OFFICE USE ONLY:

☐ **License Fee Received** Amount $_____ Date _____
($25 - $50 for Off-Premise license or $25-200 On-Premise license)

☐ **$25 CMB Stamp Fee Received** Date _____

☐ **Background Investigation** ☐ Completed Date _____ ☐ Qualified ☐ Disqualified

☐ **Verified applicant has registered with the TTB as an Alcohol Dealer**

☐ **New License Approved** Valid From Date _____ to _____ **By:** _____

☐ **License Renewed** Valid From Date _____ to _____ **By:** _____

☐ **Special Event Permit Approved** Valid From Date _____ to _____ **By:** _____

A PHOTOCOPY OF THE COMPLETED FORM, TOGETHER WITH THE STAMP FEE REQUIRED BY K.S.A. 41-2702(e), MUST BE SUBMITTED WITH YOUR MONTHLY REPORT (ABC-307) TO THE ALCOHOLIC BEVERAGE CONTROL, 109 SW 9TH ST, 5TH FLOOR, PO BOX 3506, TOPEKA, KS 66601.

* Applicant's spouse is not required to meet citizenship or age requirements. If renewal application, applicant's spouse is not required to meet the no criminal history requirement. K.S.A. 41-2703(b)(9)

Clear Form

CITY COUNCIL
Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
Ward 2
Kirsten Bruce
Ward 2
Lysa Palmer-Augusta
Ward 3
Larry Lysell
Ward 3
Ericka Lysell
Ward 4
Joshua Swanson
Ward 4

STAFF
Tanner Faust
City Administrator
Denny Walker
Public Works Director
Roxie Sjogren
City Clerk
David Hay
Finance Director
Milton Collins
Community Development
Lauren Doak
Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: January 5, 2026

Topic: City Fee Schedule – Ordinance No. 5570

Department: Administration

Staff Contact: David Hay, Finance Director

Background: Ordinance No. 5570 amends the City Fee Schedule for fees related to the following items. The changes made to the schedule have been marked with red font in the attached draft City Fee Schedule (referred to as "Exhibit A" in the ordinance):

- Polycart rates: The City of Lindsborg was notified that McPherson Area Solid Waste Utility (MASWU) was raising rates by 5% at the annual meeting. Staff recommends passing on the 5% increase to end users. Following is the new fee schedule for both Dwelling units and Commercial establishments; the redlined fee schedule shows the previous rates and new rates.

  Dwelling Units/Commercial Charges by City of Lindsborg – Monthly:
  1 Cart = $19.75
  2 Carts = $29.75
  3 Carts = $44.25
  4 Carts = $58.25
  5 Carts = $72.75

- Ordinance No. 5332 established electric rates through 2026; the City Fee Schedule has now been updated to include the rates previously established for 2026

- Electric Power Cost Adjustment (PCA): This charge was implemented to replenish the reserve account that funded the substation upgrade. The upgrade was paid for from the reserve account rather than through a bond issuance. The reserve account has now been fully restored, and current energy costs no longer require a PCA to recover power supply-related expenses.

Recommendation: A motion to approve Ordinance No. 5570 amending the City Fee Schedule as presented.

Fiscal Note: N/A

Funding Source: Revenue, Refuse and Electric are Enterprise (non-tax levy supported) Funds.

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

Description	Fee amount	Rate basis
Chapter 2 -- Administration		
Clerk's fees:		
Returned check fee for insufficient funds:	$35.00	
Records fees:	$25.00	per
Research Fee	$25.00	per hour per employee, subject to minimum fee
10 minutes or less	Free	
Copy costs	$0.25	per page
Outside reproduction of records	Actual cost	
Minimum fee estimate for which prepayment required	$50.00	
Chapter 10 -- Buildings and Building Regulations		
Building permits--Residential, Commercial, and Institutional	See IBTS Fees Schedule	
Gas permit	$15.00	each
Moving permit -- buildings and other structures	$100.00	each actual costs for moving electric lines
Electrical license:		
First year	$100.00	each
Renewals	$10.00	each
Master electrician certificate	$5.00	each
Journeyman electrician certificate	$2.00	each
Plumbing license:		
First year	$100.00	each
Renewals	$10.00	each
Plumbing certificate	$5.00	each
Journeyman plumber certificate	$2.00	each
Chapter 4 -- Alcoholic Beverages		
Cereal malt beverage licenses:		
General retailer	$100.00	annually
Limited retailer	$50.00	annually
Change of location fee	$25.00	each
Drinking establishments:		
License	$250.00	annually
Change of location fee	$25.00	each
Retail package occupational tax	$250.00	annually
Private clubs:		
Class A Club	$100.00	annually
Class B Club	$250.00	annually
CMB Beer Garden Permit	$200.00	each
Chapter 8 -- Animals		
Impoundment		
Seizure fee		
First offense	$50.00	
Second offense	$75.00	
Third or more offense in 12-month period	$100.00	
Board	Actual cost	each 24 hours or fraction thereof in impoundment
Veterinary and other extraordinary services	Actual cost	
Dog registration		
Spayed or neutered animal	$5.00	per dog per year
Microchipped dog	$35.00	one time fee
Replacement tag for microchipped dog	$5.00	each
Unaltered animal	$25.00	per dog per year
Replacement tags	$5.00	each
Kennel license	$50.00	annually
Chapter 12 -- Businesses		
Oil and Gas Wells:		
Well drilling permit	$100.00	each
Well license	$250.00	annually

LINDSBORG
KANSAS

Chapter 14 -- Courts and Jails		
Court costs:		in each case in which defendant is convicted, forfeits bond or is granted diversion:
Base cost:		
Parking violations, except parking in space reserved for disabled	$12.00	
All other cases	$110.00	
Plus:		
Judicial Branch Education Fund (K.S.A 12-4416)	not to exceed $1.00	
Law Enforcement Training Reimbursement Fund (K.S.A. 12-4117)	$1.00	
Law Enforcement Training Center Fund (K.S.A. 12-4117)	$11.50	
Kansas Commission on Peace Officers Standard Training Fund (K.S.A. 12-2117)	$5.00	
Juvenile Detention Training Center Fund (K.S.A. 12-4117)	$2.00	
Protection from Abuse Fund (K.S.A. 12-4117)	$0.50	
Crime Victims Assistance Fund (K.S.A. 12-4117)	$0.50	
Dept of Corrections Forensic Psychologist Fund (K.S.A. 12-4117)	$1.00	
Trauma Fund (K.S.A. 12-4117)	$1.00	
Alcohol and Drug Safety Action Fee -- DUI drug and alcohol cases only (in addition to all other costs and costs of drug/alcohol evaluation required by K.S.A. 8-1008)	$150.00	
Worthless check service charge (in addition to all other costs)	$35.00	
Probation/Parole fee	$25.00	monthly
Diversion fee	$25.00	monthly
Witness fee	$2.50	per day or fraction thereof (K.S.A. 12-4411)
Witness mileage allowance	$0.10	per each mile over ten (K.S.A. 12-4411)
Kansas Bureau of Investigation Laboratory Fee -- forensic investigation, research and laboratory fees (K.S.A. 28-176	Actual cost	
Court appointed attorney fees	$100.00	per hour
Blood drawing fee	Actual cost	
Fingerprints	$45.00	
Expungement Filing Fee	$50.00	
Diversions:		
Non-refundable diversion application (traffic or criminal cases)	$30.00	
Diversion fee for all offenses (excluding traffic and DUI)	$150.00	
Driving Under the Influence (DUI) diversion fee	$150.00	
Diversion fee if extended past 6 months	$25.00	per month
Chapter 22--Fire Prevention and Protection		
Fireworks display permit	$100.00	each
Chapter 28--Law Enforcement		
Report copies:	$0.25	
Provided by mail	0.25/page + $3.00 postage	
Research fee	$25.00	per hour, per employee, subject to minimum fee
10 minutes or less	Free	
Duplication of electronic records:		
CD, blu ray	$25.00	each
Thumb drive	$45.00	
Cloud delivery	$25.00	
Fingerprints	$25.00	
Chapter 36--Peddlers, Vendors and Transient Merchants		
Transient Merchant, Vendors, or Peddlers license:		
Investigation fee (investigation required for each new permit)		each applicant
Resident of city for at least six months	$10.00	
Non-resident or resident for less than six months	$15.00	
License fee		
Each person	$10.00	per day
Local non-profit or community group	$10.00	per day
Maximum	$300.00	
Chapter 40--Solid Waste		
Garbage collection with Single-Stream Curbside Recycling		
Dwelling units:		monthly
One polycart with one recycling polycart	$19.75 ~~$18.75~~	
Two polycarts with one recycling polycart	$29.75 ~~$28.25~~	
Three polycarts with one recycling polycart	$44.25 ~~$42.00~~	
Four polycarts with one recycling polycart	$58.25 ~~$55.50~~	
Five polycarts with one recycling polycart	$72.75 ~~$69.25~~	
Commercial establishments		monthly
One polycart with one recycling polycart	$19.75 ~~$18.75~~	
Two polycarts with one recycling polycart	$29.75 ~~$28.25~~	
Three polycarts with one recycling polycart	$44.25 ~~$42.00~~	
Four polycarts with one recycling polycart	$58.25 ~~$55.50~~	
Five polycarts with one recycling polycart	$72.75 ~~$69.25~~	
Chapter 42--Streets, Sidewalks & Other Public Places		
Sidewalks:		
Sidewalk construction permit	$0.00	each
Citizen petition for sidwalk construction or reconstruction	$0.00	each
Special sidewalk use permit	$0.00	each
Sidewalk variance petition	$0.00	each
Sidewalk seating and streetscape enhancement license	$25.00	each
Sidewalk Café license-initial fee (runs on calendar year)	$3.50	per square foot
Sidewalk Cafe license-renewal (runs on calendar year)	$100.00	per year
Late fee if renewed after January 1	$50.00	
Excavation permit	$5.00	each
Chapter 51--Subdivisions		
Preliminary plat filing fees:		
Base final fee	$100.00	each application
Additional fee, subject to maximum	$2.00	per lot
Maximum total filing fee	$300.00	
Lot split application	$50.00	each

LINDSBORG
KANSAS

Chapter 46--Utilities		
Administrative fee for service connection:		
Electrical service	$15.00	
Water and sewer service	$15.00	
Homeowner requested short-term water disconnect	$50.00	
Homeowner requested short-term electric disconnect	$50.00	
Homeowner requested short-term water reconnect	$50.00	
Homeowner requested short-term electric reconnect	$50.00	
Utility Deposits:		
Electric service	$75.00	
Water service	$25.00	
Deliquency fee for nonpayment	$50.00	
Reconnection charges after disconnection for violation of water conservation regulations:		
First reconnection	$50.00	
Second reconnnection	$200.00	
Third and subsequent reconnections	$300.00	each
Water rates:		
Residential		
Up to 2,000 gallons per month - minimum	$13.00	
Inside city limits - additional each 1 gallon or fraction over 2,000	$0.0043	
Outside city limits-- additional surcharge	25%	
Business		
Up to 2,000 gallons per month - minimum	$13.00	
Inside city limits - additional each 1 gallon or fraction over 2,000	$0.0043	
Outside city limits-- additional surcharge	25%	
Commercial		
Up to 2,000 gallons per month - minimum	$13.00	
Inside city limits - additional each 1 gallon or fraction over 2,000	$0.00	
Outside city limits-- additional surcharge	25%	
Industrial		
Up to 2,000 gallons per month - minimum	$13.00	
Inside city limits - additional each 1 gallon or fraction over 2,000	$0.00	
Outside city limits-- additional surcharge	25%	
Water connection fees:		
Up to 3/4-inch tap	$1,100.00 plus tax	
1-inch tap	$1,400.00 plus tax	
4-inch tap	actual time & materials cost plus tax	
Additional for taps on cast iron main (for rental of special equipment)	$60.00	
Water meter testing deposit	actual test & shipping costs	
Water wells:		
Well registration	$10.00	each
Driller's registration		each
Sewer permit and inspection	$15.00	
Sewer connection tap fees:		
4-inch tap	$300.00	
6-inch tap	$400.00	
8-inch tap	$500.00	
Sewer service rates:		
Residential -- approximate-- see formula for calculation in cited code section		
Minimum	$15.00	per month
Plus user charge	$0.00425	per 1 gallon or fraction of water used
Plus--surcharge for service outside city limits	25%	
Business		
Minimum	15	monthly
Plus user charge	$0.00425	per 1 gallon or fraction of water used
Plus--surcharge for service outside city limits	25%	
Commercial		
Minimum--monthly	15%	
Plus user charge	$0.00425	
Plus--surcharge for service outside city limits	25%	
Industrial		
Minimum	15	
Plus user charge	$0.00425	
Plus--surcharge for service outside city limits	25%	
Electric meter testing deposit:		
Single phase	$75.00	
Three phase	$90.00	
Electric service rates: (reference: Ordinance No. 5332)		
Residential		
Customer charge	$25.00	
Distribution charge	$0.0440	per kWh
Energy charge	$0.0684 ~~$0.0633~~	per kWh
Small Commercial		
Customer charge	$30.00 ~~$25.00~~	
Distribution charge	$0.0440	per kWh
Energy charge	$0.0706 ~~$0.0687~~	per kWh
Large Commercial		
Customer charge	$115.00 ~~$95.00~~	
Distribution charge	$0.0260	per kWh
Demand charge	$0.0280	per kWh
Energy charge	$0.0610 ~~$0.058~~	per kWh
Plus--electric energy cost adjustment--all customers-- see formula in code section cited	$0.00 ~~$0.015~~	per kWh
Private disposal system permit and inspection	$50.00	
Right of way		
Permit Fee	$25.00	
Excavation Fee for monitoring and inspections	$100.00	
Chapter 48--Vegetation		

Tree maintenace contractor license	$25.00	per year
Chapter 50--Zoning		
Fences	$25.00	
Floodplains:		
Special use permit		each
Periodic and final inspection		each
Manufactured housing park license	$50.00	each per year
Signs:		
Permits	$25.00	each
Inspections		each
Appeals		
Variance applications	$50.00	each
Special use permits	$50.00	each
Amendment application	$50.00	each
Certificates of occupancy		each

ORDINANCE NO. 5570

AN ORDINANCE AMENDING THE OFFICIAL CITY FEE SCHEDULE OF THE CITY OF LINDSBORG, KANSAS.

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

Section 1. The governing body hereby adopts the amended city fee schedule attached hereto as Exhibit "A".

Section 2. All prior fee schedules are hereby repealed, except to the extent that they apply to fees incurred prior to the effective date of this ordinance.

Section 3. All prior ordinances or parts thereof in conflict herewith are hereby repealed as to the conflicting portion only.

Section 4. This ordinance shall be in effect upon its publication in the official city newspaper.

Passed by the Governing Body and approved by the mayor on this 5th day of January 2026.

_____
CLARK SHULTZ, Mayor

ATTEST:

_____
ROXIE SJOGREN, City Clerk

APPROVED AS TO FORM:

_____
Zachary R. Strella
City Attorney

CITY COUNCIL

Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
Ward 2
Kirsten Bruce
Ward 2
Lysa Palmer-Augusta
Ward 3
Larry Lysell
Ward 3
Ericka Lysell
Ward 4
Joshua Swanson
Ward 4

STAFF

Tanner Faust
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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: January 5th, 2026

Topic: Cost of Living Adjustment

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: Annually, the City Council considers a Cost-of-Living Adjustment (COLA) for city employees. The guidance of this decision has been based on the Midwest Region's Consumer Price Index (CPI) which is provided by the United States Bureau of Labor Statistics. The CPI in the Midwest Region increased by 3.0% for the 12-month period ending in November 2025.

While preparing the 2026 budget for the City of Lindsborg, a 5% increase in wages was budgeted. This increase includes both merit and COLA. The recommended 3% COLA adjustment, if approved, will be reflected on staff's wages as of January 1, 2026. The additional up to 2% will be determined on an employee-by-employee basis as a merit increase. The merit increase, based on performance, is determined by departments heads and the City Administrator at the time of the employee's anniversary date.

In 2025, a 5% increase was budgeted for merit and COLA. The Council approved a 2.6% COLA, while the merit increase remaining was 2.4%.

Recommendation: A motion to approve a 3.0% Cost-of-Living Adjustment for all regularly scheduled city employees, effective January 1, 2026.

Fiscal Note: A 3.0% COLA is a personnel expense of $62,004 across all departments and is within the approved 2026 budget.

Funding Source: Personnel line item of tax-supported funds including General Fund, Police, Streets, Parks, CVB, Industrial Development, Recreation, and Golf Course; non-tax-supported funds of Sewer, Water, and Electric.

REVIEW:

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

News Release Information

25-1614-KAN
Thursday, December 18, 2025

Contacts

Technical information:

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www.bls.gov/regions/mountain-plains

Media contact:

(816) 285-7000

Related Links

CPI Overview Table - U.S. and areas

CPI Detailed Tables - Mountain Plains

CPI Chart Package

Area Economic Summaries

Annual Average Percent Changes - U.S., St. Louis, and Denver-Aurora-Lakewood

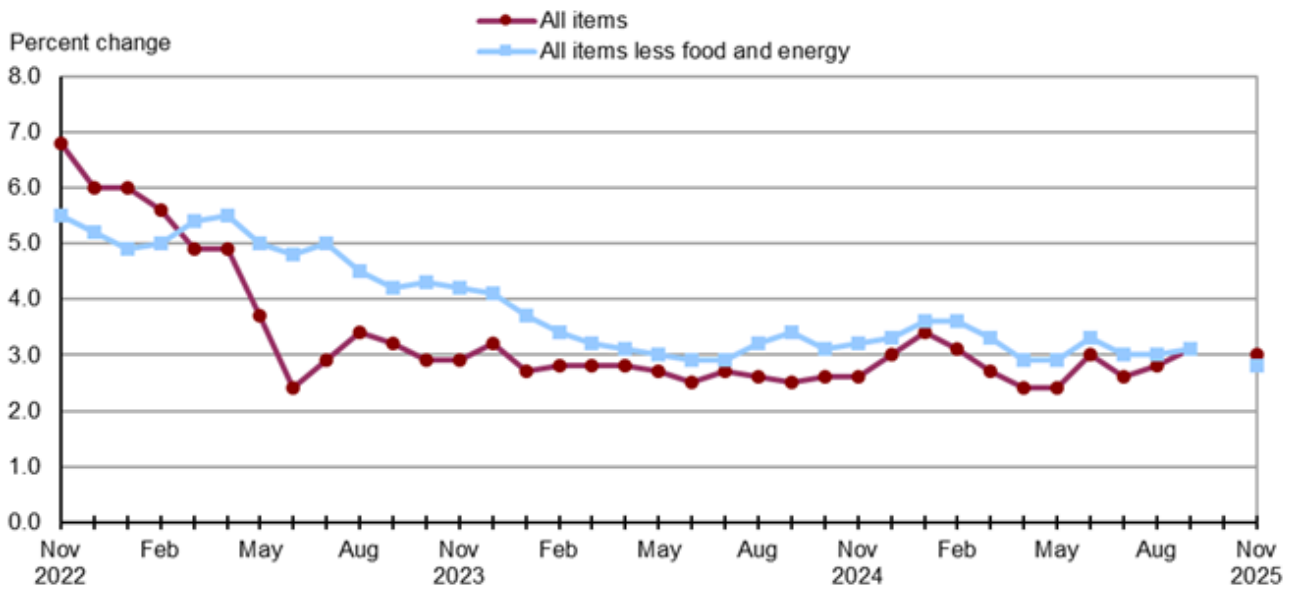
Consumer Price Index, Midwest region — November 2025

Regional prices were up 3.0 percent over the year in November

The Consumer Price Index for All Urban Consumers (CPI-U) in the Midwest region increased 3.0 percent for the 12 months ending in November, the U.S. Bureau of Labor Statistics (BLS) reported today. The index for all items less food and energy rose 2.8 percent over the year, and energy prices advanced 6.4 percent. Food prices increased 2.3 percent.

BLS did not collect survey data for October 2025 due to a lapse in appropriations. BLS is unable to retroactively collect these data. For a few indexes, BLS uses nonsurvey data sources instead of survey data to make the index calculations. BLS was able to retroactively acquire most of the nonsurvey data for October. Accordingly, all analysis in this release is over the year and not seasonally adjusted.

Chart 1. Over-the-year percent change in CPI-U, Midwest region, November 2022–November 2025



Note: The October 2025 data values are not available due to the 2025 lapse in appropriations.
Source: U.S. Bureau of Labor Statistics.

View Chart Data

Food

The index for food advanced 2.3 percent over the year. The index for food away from home (restaurant, cafeteria, and vending purchases) increased 3.8 percent. The index for food at home (grocery store purchases) increased 1.3 percent, with higher prices in 4 of the 6 major grocery store food groups. The increase within the food at home category was led by the index for meats, poultry, fish, and eggs (+5.2 percent).

Energy

The energy index increased 6.4 percent from November 2024 to November 2025. The change was led by a 12.6 percent rise in the electricity index, the largest since September 1984. The indexes for natural gas service (+9.9 percent) and gasoline (+1.0 percent) both rose over the year.

All items less food and energy

The index for all items less food and energy rose 2.8 percent over the year. A 4.3-percent rise in the owners' equivalent rent of residences index was the largest contributing factor in component increases. The indexes for medical care services (+3.1 percent), rent of primary residence (+4.2 percent), and recreation (+3.5 percent) also contributed to the rise. In contrast, prices decreased for lodging away from home and public transportation.

Federal Government Shutdown

BLS did not collect survey data for October 2025 due to a lapse in appropriations. BLS was unable to retroactively collect these data. For a few indexes, BLS uses nonsurvey data sources instead of survey data to make the index calculations. BLS was able to retroactively acquire most of the nonsurvey data for October. CPI data collection resumed on November 14, 2025.

Additional information about the impact of the shutdown on CPI data is available online.

Changes to health insurance index

With the release of November 2025 data on December 18, 2025, the Bureau of Labor Statistics (BLS) removed long-term care (LTC) insurance from the health insurance index. There have been changes in the market for LTC insurance that now make it out of scope and ineligible for pricing in the CPI market basket.

The Consumer Price Index for December 2025 is scheduled to be released on Tuesday, January 13, 2026, at 7:30 a.m. (CT).

Technical Note

The Consumer Price Index (CPI) is a measure of the average change in prices over time in a fixed market basket of goods and services. The Consumer Price Index for the Midwest region is published monthly. The set of components and sub-aggregates published for regional and metropolitan indexes is more limited than at the U.S. city average level; these indexes are byproducts of the national CPI program.

The **Midwest region** is comprised of Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota, and Wisconsin.

Refer to the national CPI news release technical note or the Handbook of Methods for more information.

Information in this release will be made available to individuals with sensory impairments upon request. Voice phone: (202) 691-5200; Telecommunications Relay Service: 7-1-1.

Table 1. Midwest region CPI-U by expenditure category for November 2025, not seasonally adjusted (1982-84=100 unless otherwise noted)

Expenditure category	Indexes				Percent change from:		
	Historical data	Sep. 2025	Oct. 2025	Nov. 2025	Nov. 2024	Sep. 2025	Oct. 2025
All items		301.579	-	300.771	3.0	-0.3	-

(1) Indexes on a December 1982=100 base.
(2) Indexes on a December 1997=100 base.
(3) Special index based on a substantially smaller sample.
(4) Indexes on a December 1993=100 base.
(5) Indexes on a December 1977=100 base.

- Data not available.
Note: Index applies to a month as a whole, not to any specific date.
Note: The October 2025 and November 2025 data values are not available due to the 2025 lapse in appropriations.

Expenditure category	Indexes				Percent change from:		
	Historical data	Sep. 2025	Oct. 2025	Nov. 2025	Nov. 2024	Sep. 2025	Oct. 2025
All items (December 1977 = 100)		490.686	-	489.371	-	-	-
Food and beverages		327.002	-	325.630	2.2	-0.4	-
Food		328.717	-	327.281	2.3	-0.4	-
Food at home		299.475	-	296.341	1.3	-1.0	-
Cereals and bakery products		344.894	-	344.179	1.8	-0.2	-
Meats, poultry, fish, and eggs		339.370	-	338.615	5.2	-0.2	-
Dairy and related products		251.443	-	248.489	-0.1	-1.2	-
Fruits and vegetables		329.785	-	317.985	-1.6	-3.6	-
Nonalcoholic beverages and beverage materials		221.988	-	221.136	2.1	-0.4	-
Other food at home		262.209	-	259.863	0.2	-0.9	-
Food away from home		377.181	-	379.056	3.8	0.5	-
Alcoholic beverages		302.655	-	302.247	1.5	-0.1	-
Housing		308.020	-	308.718	4.6	0.2	-
Shelter		371.365	-	372.064	4.0	0.2	-
Rent of primary residence		375.805	-	377.587	4.2	0.5	-
Owners' equivalent rent of residences(1)		380.368	-	382.574	4.3	0.6	-
Owners' equivalent rent of primary residence(1)		380.243	-	382.445	4.3	0.6	-
Fuels and utilities		295.606	-	296.364	9.3	0.3	-
Household energy		241.265	-	242.051	11.2	0.3	-
Energy services		250.298	-	250.876	11.4	0.2	-
Electricity		266.129	-	261.379	12.6	-1.8	-
Utility (piped) gas service		205.794	-	214.352	9.9	4.2	-
Household furnishings and operations		145.582	-	146.266	4.3	0.5	-
Apparel		127.214	-	120.648	0.5	-5.2	-
Transportation		262.011	-	259.728	0.5	-0.9	-
Private transportation		261.088	-	259.025	0.9	-0.8	-
New and used motor vehicles(2)		127.358	-	127.049	1.6	-0.2	-
New vehicles		173.613	173.557	173.429	0.9	-0.1	-0.1
New cars(3)		167.944	167.593	167.881	0.7	0.0	0.2
Used cars and trucks		187.791	187.676	187.282	3.4	-0.3	-0.2
Motor fuel		278.648	-	268.350	1.1	-3.7	-
Gasoline (all types)		278.181	264.682	267.487	1.0	-3.8	1.1
Gasoline, unleaded regular(3)		269.395	255.889	258.720	1.0	-4.0	1.1
Gasoline, unleaded midgrade(3)(4)		335.377	322.105	324.248	0.8	-3.3	0.7
Gasoline, unleaded premium(3)		323.027	311.864	313.951	1.1	-2.8	0.7
Medical care		575.157	-	575.184	2.6	0.0	-
Medical care commodities		395.652	-	395.470	0.4	0.0	-
Medical care services		635.170	-	635.281	3.1	0.0	-
Professional services		483.313	-	485.202	2.2	0.4	-
Recreation(2)		146.463	-	146.089	3.5	-0.3	-
Education and communication(2)		144.773	-	144.706	1.8	0.0	-
Tuition, other school fees, and childcare(5)		1,383.784	-	1,384.306	2.4	0.0	-
Other goods and services		577.770	-	578.011	3.2	0.0	-

(1) Indexes on a December 1982=100 base.
(2) Indexes on a December 1997=100 base.
(3) Special index based on a substantially smaller sample.
(4) Indexes on a December 1993=100 base.
(5) Indexes on a December 1977=100 base.

- Data not available.
Note: Index applies to a month as a whole, not to any specific date.
Note: The October 2025 and November 2025 data values are not available due to the 2025 lapse in appropriations.

Table 2. Midwest region CPI-U by special aggregate index for November 2025, not seasonally adjusted (1982-84=100 unless otherwise noted)

Special aggregate index	Indexes				Percent change from:		
	Historical data	Sep. 2025	Oct. 2025	Nov. 2025	Nov. 2024	Sep. 2025	Oct. 2025

Special aggregate index	Indexes				Percent change from:		
	Historical data	Sep. 2025	Oct. 2025	Nov. 2025	Nov. 2024	Sep. 2025	Oct. 2025
All items		301.579	-	300.771	3.0	-0.3	-
Food		328.717	-	327.281	2.3	-0.4	-
Energy		259.510	-	255.488	6.4	-1.5	-
All items less food and energy		306.953	-	306.563	2.8	-0.1	-
All items less energy		309.388	-	308.848	2.8	-0.2	-
All items less medical care		288.746	-	287.891	3.0	-0.3	-
All items less shelter		278.960	-	277.604	2.5	-0.5	-
Commodities		221.437	-	219.179	1.9	-1.0	-
Commodities less food		177.886	-	175.458	1.7	-1.4	-
Commodities less food & beverages		173.999	-	171.544	1.7	-1.4	-
Durables		124.135	-	123.631	2.5	-0.4	-
Nondurables		274.217	-	270.719	1.6	-1.3	-
Nondurables less food		228.839	-	223.778	0.9	-2.2	-
Nondurables less food & beverages		224.713	-	219.401	0.9	-2.4	-
Services		383.695	-	384.469	3.7	0.2	-
Services less rent of shelter(1)		406.062	-	406.959	3.4	0.2	-
Services less medical care services		365.083	-	365.913	3.7	0.2	-

(1) Indexes on a December 1982=100 base.

- Data not available.
NOTE: Index applies to a month as a whole, not to any specific date.
NOTE: The October 2025 and November 2025 data values are not available due to the 2025 lapse in appropriations.

Last Modified Date: Thursday, December 18, 2025

U.S. BUREAU OF LABOR STATISTICS Mountain-Plains Information Office Two Pershing Square Building Suite 1190 2300 Main Street Kansas City, MO 64108

Telephone: 816-285-7000 www.bls.gov/regions/mountain-plains Contact Mountain-Plains

CITY COUNCIL
Clark Shultz
Mayor

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

City Council Meeting Date: January 5, 2026

Topic: 2025 and 2026 GAAP Waiver – Resolution No. XX-2026 and XX-2026

Department: Administration

Staff Contact: David Hay, Finance Director

Background: The City of Lindsborg has operated under the Kansas Municipal Audit and Accounting Guide (KMAAG) since it was introduced in 1935. This is a straight-forward method of accounting (cash basis) that makes sense for most cities in Kansas.

Of the cities of the second class, there are only nine out of 90 that are also following Generally Accepted Accounting Principles (GAAP) standards. Several cities of the first- and second class, to streamline accounting and auditing procedures, produce a waiver annually that allows for them to operate solely under KMAAG principles, thus waiving the additional requirements of GAAP.

Staff reached out to Danielle Hollingshead, the city's auditor with Adams Brown, for an opinion on this issue as it relates to the City of Lindsborg:

> *"A city your size does not typically have the staffing capacity to accurately keep up with GAAP. You have to stay on top of all the new GASB standards coming out, which changes policy and reporting. KMAAG is a simplified method of accounting, more user friendly to the average reader, and cost effective. It also has very few changes over the years but is reviewed annually for updates. The [separate] audit report of KMAAG is around 30-40 pages, if you did a true ACFR its 100+ pages."*

When reviewing KMAAG standards, it states that City Council must approve this waiver annually. When reviewing the city's ordinances, there is a charter ordinance to waive this. However, after conferring with Adams Brown, they stated that while several other cities have this, the KMAAG Board does not accept the charter ordinance. Therefore, staff brings this before Council to formally approve the waiver. Going forward, the waiver will be presented to Council at the beginning of the fiscal year, but Ms. Hollingshead confirmed that if it is approved retroactive, it is still within guidelines but recommends doing it the first of the year. This is why

Recommendation: A motion to approve Resolution 01-2026 authorizing the waiver of GAAP accounting for the City of Lindsborg, Kansas for 2025.

A motion to approve Resolution 02-2026 authorizing the waiver of GAAP accounting for the City of Lindsborg, Kansas for 2026

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

RESOLUTION No. 01-2026

A RESOLUTION AUTHORIZING THE WAIVER OF GAAP ACCOUNTING FOR THE CITY OF LINDSBORG, KANSAS.

WHEREAS, the City of Lindsborg, Kansas, has determined that the financial statements and financial reports for the year ended to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or the members of the general public of the City of Lindsborg; and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended 2025.

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

1. The City of Lindsborg waives the requirements of K.S.A 75-1120a(a) as they apply to the City of Lindsborg for the year ended in 2025.

2. Further, the Governing Body shall cause the financial statements and financial report of the City of Lindsborg to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

PASSED AND APOPTED by the governing body of the City of Lindsborg, Kansas on this 5th day of January 2026.

_____
Clark Shultz, Mayor

Attest:

_____
Roxie Sjogren, City Clerk

Approved as to form:

_____
Zachary Strella, City Attorney

RESOLUTION No. 02-2026

A RESOLUTION AUTHORIZING THE WAIVER OF GAAP ACCOUNTING FOR THE CITY OF LINDSBORG, KANSAS.

WHEREAS, the City of Lindsborg, Kansas, has determined that the financial statements and financial reports for the year ended to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or the members of the general public of the City of Lindsborg; and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended 2026.

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

1. The City of Lindsborg waives the requirements of K.S.A 75-1120a(a) as they apply to the City of Lindsborg for the year ended in 2026.

2. Further, the Governing Body shall cause the financial statements and financial report of the City of Lindsborg to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

PASSED AND APOPTED by the governing body of the City of Lindsborg, Kansas on this 5th day of January 2026.

_____
Clark Shultz, Mayor

Attest:

_____
Roxie Sjogren, City Clerk

Approved as to form:

_____
Zachary Strella, City Attorney