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

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

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

A. Approval of Minutes

1) Regular Meeting January 5, 2026

B. Payroll Ordinance No. 5571

C. Purchase Order Ordinance No. 5572

D. AXON Car Cameras

7. APPOINTMENTS

A. Fire Appointment

B. Housing Authority Appointment

8. COMMITTEE/STAFF REPORTS
9. OLD BUSINESS
10. NEW BUSINESS

A. Sales Tax Transfer

B. Audit Funding

C. Memorial Plaques

11. EXECUTIVE SESSION
12. OTHER
13. ADJOURNMENT

LINDSBORG
KANSAS

Upcoming Meetings

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)

MARCH 2026

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

LINDSBORG CITY COUNCIL
Lindsborg City Hall
January 5, 2026–6:30 p.m.
Meeting Minutes

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

MEMBERS ABSENT: Andrew Smith, Joshua Swanson

OTHERS PRESENT: Tanner Faust, Roxie Sjogren, Zachary Strella, David Hay, Denny Walker, Lauren Doak, Chief Reed, Noah Flores, Milton Collins, 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:
Mayor Shultz shared that the Lindsborg Cultural Crawl has started and will go through February 7. The locations included are the Birger Sandzen Memorial Art Gallery, Red Barn Studio, Smoky Valley Arts and Folklife Center, Lindsborg Old Mill and Swedish Heritage Museum, Lindsborg Community Library, and Lindsborg Arts Council; get your passport, fill it with stamps and be entered in several drawings.

Messiah festival tickets are now available. March 27 will be Bach's The Passion According to St. Matthew followed by the 145th consecutive season of Handel's Messiah.

CONSENT AGENDA
Councilmember Kirsten Bruce moved to approve the minutes from the December 15, 2025, regular Council meeting, Payroll Ordinance 5568, Purchase Order Ordinance 5569, Lexipol invoice and YesWay Cereal Malt Beverage license. Motion seconded by Councilmember Larry Lysell and passed 6-0 by roll call vote.

APPOINTMENTS:
There were no appointments.

COMMITTEE REPORTS:
There were no committee reports.

OLD BUSINESS:
There was no old business.

DRAFT

NEW BUSINESS:

Amending City Fee Schedule

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 draft City Fee Schedule (referred to as "Exhibit A" in the ordinance) that was provided to Council:

- Polycart rates: The City of Lindsborg was notified that McPherson Area Solid Waste (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.

Council President Rebecca Van Der Wege moved to approve Ordinance No. 5570 amending the City Fee Schedule as presented. Seconded by Councilmember Kirsten Bruce and passed 6-0 by roll call vote.

Cost of Living Allowance

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 remaining merit increase was 2.4%.

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Councilmember Larry Lysell moved to approve a 3.0% Cost-of-Living Adjustment for all regularly scheduled city employees, effective January 1, 2026. Seconded by Councilmember Ericka Lysell and passed 6-0 by roll call vote.

GAAP Waiver Resolution, 2025 & 2026

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. To streamline accounting and auditing procedures, several cities of the first- and second class produce a waiver annually that allows 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.

Councilmember Lysa Plamer-Augusta moved to approve Resolution 01-2026 authorizing the waiver of GAAP accounting for the City of Lindsborg, Kansas for 2025. Seconded by Council President Rebecca Van Der Wege and passed 6-0 by roll call vote.

Councilmember Lysa Palmer-Augusta moved to approve Resolution 02-2026 authorizing the waiver of GAAP accounting for the City of Lindsborg, Kansas for 2026. Seconded by Councilmember Kirsten Bruce and passed 6-0 by roll call vote.

EXECUTUVE SESSION

Council President Rebecca Van Der Wege moved that the governing body recess into executive session for 15 minutes. The justification of this executive session is to discuss the acquisition of real property pursuant to KSA 75-4319(b)(9). The subject of this executive session is to discuss the potential acquisition of real property located in McPherson, County Kansas by the City of Lindsborg. The executive session will include the city council, mayor, city administrator, and city clerk. No other topics will be discussed, and no binding action will be taken. The open meeting will resume at 7:04 p.m**.** in the Council Chambers.

The City Council resumed its open meeting at 7:04 p.m.

OTHER
City Clerk Roxie Sjogren reminded Council that the next regularly scheduled meeting will be TUESDAY, January 20 in observance of the Martin Luther King, Jr holiday on Monday, January 19.

ADJOURNMENT:
Councilmember Kirsten Bruce moved for adjournment, seconded by Councilmember Lysa Palmer-Augusta, and passed 6-0 by voice vote. The meeting was adjourned at 7: 05 p.m.

Respectfully Submitted,

Roxie Sjogren

Roxie Sjogren, MMC
City Clerk

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City of Lindsborg, KS

Expense Approval Register

t: APPKT00603 - 2026.1.20 "A" COUNCIL PABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Brock Gengler					
Brock Gengler	INV0002916	01/20/2026	REFS JANUARY GAMES	023-5-001-4000	72.00
				Vendor Brock Gengler Total:	**72.00**
Vendor: CARD SERVICES - UMB CREDIT CARD					
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Forms software	001-5-002-4000	59.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Canva Annual Subscription	001-5-002-4000	119.99
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	QR Code Subscription	001-5-002-4000	25.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	reMarkable Monthly	001-5-002-4000	2.99
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	2026 KSGFOA Membership	001-5-002-4101	100.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Toll Booth Charges	001-5-002-4110	3.56
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Funeral Flowers - R Droegem...	001-5-002-5000	72.95
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Mayors Kaffe	001-5-002-5000	112.50
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	GFOA 2026 Conference Regis...	001-5-002-8100	600.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Fixed window that spider we...	001-5-003-4000	500.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	refund of sales tax	001-5-003-4110	-62.70
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Motel for Carson training in ...	001-5-003-4110	780.43
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Gun Safe for Evidence Room	001-5-003-5000	1,504.50
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	make duplicate vet keys	001-5-003-5000	12.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	boots for 387	001-5-003-5000	142.35
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Registration for Axon Taser I...	001-5-003-8100	895.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Storage for Fire Office with l...	001-5-004-5000	567.01
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Sales tax return for purchase ...	001-5-004-5000	-48.01
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Marker for Hose	001-5-004-5000	2.74
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Cody W pesticide certification	001-5-006-8100	50.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Shade tree Conference	001-5-007-8100	115.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	aerial lift certification	001-5-007-8100	53.90
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	KRPA membership	001-5-007-8100	150.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Video streaming/scheduling ...	001-5-008-4000	10.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Electronic visitors guide maps	001-5-008-4000	24.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	ChatGPT - project software (g..	001-5-008-4000	20.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Visit Lindsborg website ADA ...	001-5-008-4000	49.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Video editing app	001-5-008-4000	21.89
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Visit Lindsborg website Face...	001-5-008-4000	36.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Flower bulb purchase	001-5-008-5000	117.65
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Cleanup project gift cards	001-5-008-5000	30.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Spring bulbs	001-5-008-5000	51.39
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Book	001-5-008-5000	29.99
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Small Dala Horses to use for t...	001-5-008-5000	132.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	School program supplies	001-5-008-5000	19.71
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Flower bulbs	001-5-008-5000	34.49
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	$10 coffee cards for Kansas T...	001-5-008-5000	130.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Spring bulbs for downtown p...	001-5-008-5000	141.35
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Cookies for SCKTR meeting - L..	001-5-008-5000	150.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Mild inspection and remediat..	001-5-014-4000	250.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Event planning software	001-5-014-4000	108.99
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	$10 gift cards for part-timeS...	001-5-014-5000	160.00
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Design software	021-5-001-4000	12.99
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Lunch for basketball officials	023-5-001-5000	27.64
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Lunch for basketball officials	023-5-001-5000	40.92
CARD SERVICES - UMB CREDI...	DEC 25 CC	12/31/2025	Lunch for basketball officials	023-5-001-5000	43.16
				Vendor CARD SERVICES - UMB CREDIT CARD Total:	**7,399.38**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: Chloe Percy					
Chloe Percy	INV0002917	01/20/2026	REFS JANUARY GAMES	023-5-001-4000	24.00
				Vendor Chloe Percy Total:	**24.00**
Vendor: Clover					
Clover	INV0002931	12/31/2025	SUNDSTROM CC FEES	001-5-014-9200	32.80
				Vendor Clover Total:	**32.80**
Vendor: COX BUSINESS					
COX BUSINESS	INV0002914	12/31/2025	WIRELESS SERVICES	001-5-003-4000	30.02
				Vendor COX BUSINESS Total:	**30.02**
Vendor: ENTERPRISE FM TRUST					
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - Admin Escape	078-5-001-5500	558.95
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - Detective	078-5-001-5501	981.20
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - Chief	078-5-001-5501	1,084.68
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - Interceptor	078-5-001-5501	1,101.95
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - FIRE	078-5-001-5502	1,041.95
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - PW Director	078-5-001-5503	214.49
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - Parks	078-5-001-5504	870.16
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - Parks Lightning	078-5-001-5504	1,224.47
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - Rec	078-5-001-5509	857.97
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - WASTE WATER	078-5-001-5511	916.01
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - PW Director	078-5-001-5511	214.49
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - PW Director	078-5-001-5514	214.50
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - Admin Explorer	078-5-001-5514	806.16
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - PW Director	078-5-001-5516	214.49
ENTERPRISE FM TRUST	FBN5528308	12/31/2025	Fleet Lease - Meter Read	078-5-001-5516	857.97
				Vendor ENTERPRISE FM TRUST Total:	**11,159.44**
Vendor: EXECUTIVE ANSWERING SERVICE					
EXECUTIVE ANSWERING SER...	260100373	01/20/2026	18 CALLS	070-5-021-4000	85.72
				Vendor EXECUTIVE ANSWERING SERVICE Total:	**85.72**
Vendor: EZRA HERNANDEZ					
EZRA HERNANDEZ	INV0002915	01/20/2026	REFS JANUARY PMT	023-5-001-4000	48.00
				Vendor EZRA HERNANDEZ Total:	**48.00**
Vendor: FEDERICO CONSULTING, INC.					
FEDERICO CONSULTING, INC.	INV0002922	01/20/2026	CONSULTING SERVICE	001-3290	1,250.00
FEDERICO CONSULTING, INC.	INV0002922	01/20/2026	CONSULTING SERVICE	070-3290	1,250.00
				Vendor FEDERICO CONSULTING, INC. Total:	**2,500.00**
Vendor: FIRST DATA					
FIRST DATA	INV0002928	12/31/2025	SUNDSTROM FEES	001-5-014-9200	30.24
FIRST DATA	INV0002929	12/31/2025	SUNDSTROM INTERCHANGE ...	001-5-014-9200	6.49
FIRST DATA	INV0002930	12/31/2025	SUNDSTROM SERVICE CHAR...	001-5-014-9200	103.95
				Vendor FIRST DATA Total:	**140.68**
Vendor: GLOBAL PAYMENTS INTEGRATED					
GLOBAL PAYMENTS INTEGRA...	INV0002918	12/31/2025	CC FEES	070-5-023-9200	8,219.92
GLOBAL PAYMENTS INTEGRA...	INV0002919	12/31/2025	CC FEES	070-5-023-9200	3,512.65
				Vendor GLOBAL PAYMENTS INTEGRATED Total:	**11,732.57**
Vendor: JARVIS					
JARVIS	6995	12/31/2025	2025 REC SOFTWARE FEB 20...	024-5-001-4000	175.00
				Vendor JARVIS Total:	**175.00**
Vendor: KANSAS GOLF AND TURF, INC.					
KANSAS GOLF AND TURF, INC.	01-355240	12/31/2025	TP SUZUKI 660 COIL	024-5-001-4000	109.19
				Vendor KANSAS GOLF AND TURF, INC. Total:	**109.19**
Vendor: KAPIO					
KAPIO	1447	01/20/2026	2026 MEMEBERSHIP DUES ...	001-5-006-4110	2.00
KAPIO	1447	01/20/2026	2026 MEMEBERSHIP DUES ...	028-5-001-4110	2.00
KAPIO	1447	01/20/2026	2026 MEMEBERSHIP DUES ...	070-5-021-4110	23.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KAPIO	1447	01/20/2026	2026 MEMEBERSHIP DUES ...	084-5-001-4110	23.00
				Vendor KAPIO Total:	**50.00**
Vendor: KIM LARSON					
KIM LARSON	INV0002925	12/31/2025	REFUND FOR SUNDSTROM O...	001-4509	114.66
				Vendor KIM LARSON Total:	**114.66**
Vendor: KMEA					
KMEA	WAPA-LIND-2025-12	01/07/2026	PURCHASED POWER	070-5-020-4200	7,744.00
				Vendor KMEA Total:	**7,744.00**
Vendor: KMU, INC.					
KMU, INC.	20599	01/20/2026	2026 ELECTRIC MEMBERSHIP...	070-5-021-4000	8,425.00
KMU, INC.	20867	01/20/2026	LNEWKR APPRENT. T. MELT...	070-5-021-8100	50.00
KMU, INC.	20904	01/20/2026	2026 QTRLY DUES/LEVEL 1 G...	001-5-006-8100	516.17
KMU, INC.	20904	01/20/2026	2026 QTRLY DUES/LEVEL 1 G...	001-5-007-8100	516.18
KMU, INC.	20904	01/20/2026	2026 QTRLY DUES/LEVEL 1 G...	028-5-001-8100	516.17
KMU, INC.	20904	01/20/2026	2026 QTRLY DUES/LEVEL 1 G...	070-5-021-8100	516.18
KMU, INC.	20904	01/20/2026	2026 QTRLY DUES/LEVEL 1 G...	084-5-001-8100	516.18
				Vendor KMU, INC. Total:	**11,055.88**
Vendor: LANDVIS NELSON					
LANDVIS NELSON	INV0002924	12/31/2025	UTILITY REFUND	070-4140	1,400.00
				Vendor LANDVIS NELSON Total:	**1,400.00**
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	50514	01/20/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	50514	01/20/2026	MAT SERVICE	001-5-003-4000	8.62
LINDSBORG LAUNDRY, LLC	50514	01/20/2026	MAT SERVICE	001-5-004-4000	8.61
LINDSBORG LAUNDRY, LLC	50514	01/20/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	50514	01/20/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	50514	01/20/2026	MAT SERVICE	001-5-008-4000	5.30
LINDSBORG LAUNDRY, LLC	50514	01/20/2026	MAT SERVICE	028-5-001-4000	12.16
LINDSBORG LAUNDRY, LLC	50514	01/20/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	50514	01/20/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	50531	01/20/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	50426	01/20/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
				Vendor LINDSBORG LAUNDRY, LLC Total:	**137.64**
Vendor: MALLORY SAFETY & SUPPLY LLC					
MALLORY SAFETY & SUPPLY ...	6302089	12/31/2025	ARMX MOLLE BLK OVERT CA...	001-5-003-5000	499.00
				Vendor MALLORY SAFETY & SUPPLY LLC Total:	**499.00**
Vendor: MCPHERSON AREA SOLID WAST					
MCPHERSON AREA SOLID W...	000513482	12/31/2025	REFUSE SERVICE	001-5-002-4000	71.87
MCPHERSON AREA SOLID W...	000513482	12/31/2025	CART RENTAL	001-5-003-4000	3.03
MCPHERSON AREA SOLID W...	000513482	12/31/2025	REFUSE SERVICE	001-5-006-4000	68.50
MCPHERSON AREA SOLID W...	000513482	12/31/2025	REFUSE SERVICE	001-5-007-4000	241.01
MCPHERSON AREA SOLID W...	000513482	12/31/2025	REFUSE SERVICE	001-5-014-4000	59.77
MCPHERSON AREA SOLID W...	000513482	12/31/2025	REFUSE SERVICE	024-5-001-4000	68.50
MCPHERSON AREA SOLID W...	000513482	12/31/2025	REFUSE SERVICE	028-5-001-4000	29.92
MCPHERSON AREA SOLID W...	000513482	12/31/2025	REFUSE SERVICE	070-5-021-4000	77.71
MCPHERSON AREA SOLID W...	000513482	12/31/2025	COMMERCIAL RECYCLING C...	082-5-001-4000	-162.00
MCPHERSON AREA SOLID W...	000513482	12/31/2025	1450 CUSTOMERS @ $10.64	082-5-001-4000	17,536.05
MCPHERSON AREA SOLID W...	000513482	12/31/2025	FUEL SURCHARGE	082-5-001-4000	157.11
MCPHERSON AREA SOLID W...	000513482	12/31/2025	CITY RECYCLING FUND	082-5-001-4000	1,525.00
MCPHERSON AREA SOLID W...	000513482	12/31/2025	CITY IMPROVEMENT FUND	082-5-001-4000	1,525.00
MCPHERSON AREA SOLID W...	000513482	12/31/2025	ADD'L POLYCART CHARGES	082-5-001-4000	894.39
MCPHERSON AREA SOLID W...	000513482	12/31/2025	CURBSIDE RECYCLING @ $1....	082-5-001-4000	2,563.75
MCPHERSON AREA SOLID W...	000513482	12/31/2025	REFUSE SERVICE	084-5-001-4000	29.91
				Vendor MCPHERSON AREA SOLID WAST Total:	**24,689.52**
Vendor: MENARDS					
MENARDS	63123	01/20/2026	SMOOTH PATIO/ULITIMA CL...	001-5-007-5000	102.03

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MENARDS	63170	01/20/2026	PAINT & PLUNGER	028-5-001-5000	87.89
				Vendor MENARDS Total:	**189.92**
Vendor: MID KANSAS COOPERATIVE					
MID KANSAS COOPERATIVE	LIN101412958	12/31/2025	CORNERSTONE 5PLUS 2.5 GA...	070-5-021-5000	60.63
				Vendor MID KANSAS COOPERATIVE Total:	**60.63**
Vendor: NEX-TECH					
NEX-TECH	116569628	01/20/2026	WIRELESS SERVICE	001-5-003-4000	150.05
				Vendor NEX-TECH Total:	**150.05**
Vendor: PAYSIMPLE					
PAYSIMPLE	INV0002926	12/31/2025	SUNDSTROM CC FEES	001-5-014-9200	164.76
				Vendor PAYSIMPLE Total:	**164.76**
Vendor: PRIORITY PAYMENT SYSTEMS					
PRIORITY PAYMENT SYSTEMS	INV0002927	12/31/2026	JARVIS RECREATION CC FEES	023-5-001-9200	22.06
				Vendor PRIORITY PAYMENT SYSTEMS Total:	**22.06**
Vendor: REACH SOLUTIONS, INC.					
REACH SOLUTIONS, INC.	26124	12/31/2025	HDMI EXTENSIONS	001-5-003-4000	68.00
REACH SOLUTIONS, INC.	26126	12/31/2025	3RD MONITOR	001-5-002-4000	29.00
				Vendor REACH SOLUTIONS, INC. Total:	**97.00**
Vendor: STANION WHOLESALE ELECTRIC CO.					
STANION WHOLESALE ELECT...	6035616-00	01/20/2026	9KV HDT ARRESTER 0K	070-5-021-5000	1,319.25
STANION WHOLESALE ELECT...	6037032-00	01/20/2026	INT MAT T101 TIME SWITCH...	001-5-007-5000	115.69
				Vendor STANION WHOLESALE ELECTRIC CO. Total:	**1,434.94**
Vendor: SUNSET LAW ENFORCEMENT					
SUNSET LAW ENFORCEMENT	0012769-IN	12/31/2025	HORN 9MMLUGER/FIOCCI 9...	001-5-003-5000	1,566.60
				Vendor SUNSET LAW ENFORCEMENT Total:	**1,566.60**
Vendor: TOUCHTONE COMMUNICATIONS					
TOUCHTONE COMMUNICAT...	INV0002921	12/31/2025	1800 NUMBER DEC2025	001-5-008-4000	66.40
				Vendor TOUCHTONE COMMUNICATIONS Total:	**66.40**
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	025-539645	12/31/2025	UB NOTIFICATIONS CALLS/TE...	070-5-021-4000	5.75
TYLER TECHNOLOGIES	025-539645	12/31/2025	UB NOTIFICATIONS CALLS/TE...	084-5-001-4000	5.75
				Vendor TYLER TECHNOLOGIES Total:	**11.50**
Vendor: UTILITY SERVICE CO., INC.					
UTILITY SERVICE CO., INC.	641001	01/20/2026	2026 ELEVATED TANK ANNU...	084-5-001-4000	19,189.88
				Vendor UTILITY SERVICE CO., INC. Total:	**19,189.88**
Vendor: WEX BANK					
WEX BANK	109654025	12/31/2025	FUEL/DIESEL	001-5-002-5000	42.41
WEX BANK	109654025	12/31/2025	FUEL/DIESEL	001-5-003-5000	601.72
WEX BANK	109654025	12/31/2025	FUEL/DIESEL	001-5-004-5000	32.48
WEX BANK	109654025	12/31/2025	FUEL/DIESEL - PW DIRECTOR	001-5-006-5000	8.96
WEX BANK	109654025	12/31/2025	FUEL/DIESEL	001-5-006-5000	740.37
WEX BANK	109654025	12/31/2025	FUEL/DIESEL	001-5-007-5000	34.11
WEX BANK	109654025	12/31/2025	FUEL/DIESEL - PW DIRECTOR	028-5-001-5000	8.96
WEX BANK	109654025	12/31/2025	FUEL/DIESEL - PW DIRECTOR	070-5-021-5000	8.97
WEX BANK	109654025	12/31/2025	FUEL/DIESEL	070-5-021-5000	726.47
WEX BANK	109654025	12/31/2025	FUEL/DIESEL	084-5-001-5000	423.54
WEX BANK	109654025	12/31/2025	FUEL/DIESEL - PW DIRECTOR	084-5-001-5000	8.96
				Vendor WEX BANK Total:	**2,636.95**
Vendor: WICHITA STATE UNIVERSITY					
WICHITA STATE UNIVERSITY	INV0002923	01/20/2026	CCMFOA SPRING CONF FOR ...	001-5-002-8100	325.00
				Vendor WICHITA STATE UNIVERSITY Total:	**325.00**
Vendor: World Pest Control					
World Pest Control	499644	01/20/2026	GPC QUARTERLY	001-5-003-4000	44.34
World Pest Control	499644	01/20/2026	GPC QUARTERLY	001-5-004-4000	44.33
World Pest Control	499644	01/20/2026	GPC QUARTERLY	029-5-001-4000	44.33
World Pest Control	499645	01/20/2026	RODENT CONTROL	001-5-003-4000	50.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
World Pest Control	499645	01/20/2026	RODENT CONTROL	001-5-004-4000	50.00
World Pest Control	499645	01/20/2026	RODENT CONTROL	029-5-001-4000	50.00
				Vendor World Pest Control Total:	**283.00**
				Grand Total:	**105,398.19**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	15,165.25
021 - INDUSTRIAL DEVEL. FUND	12.99
023 - RECREATION FUND	277.78
024 - MUNICIPAL GOLF COURSE	352.69
028 - SPECIAL SEWER FUND	657.10
029 - AMBULANCE FUND	94.33
070 - ELECTRIC FUND	33,433.73
078 - EQUIPMENT RESERVE FUND	11,159.44
082 - REFUSE COLLECTION FUND	24,039.30
084 - WATER FUND	20,205.58
Grand Total:	**105,398.19**

Account Summary

Account Number	Account Name	Expense Amount
001-3290	ENCUMBRANCES	1,250.00
001-4509	FACILITY RENTAL	114.66
001-5-002-4000	CONTRACT SERVICES	336.72
001-5-002-4101	PROFESSIONAL FEES	100.00
001-5-002-4110	MEETING EXPENSES	3.56
001-5-002-5000	COMMODITIES	227.86
001-5-002-8100	CONTINUING EDUCATION	925.00
001-5-003-4000	CONTRACT SERVICES	854.06
001-5-003-4110	MEETING EXPENSES	717.73
001-5-003-5000	COMMODITIES	4,326.17
001-5-003-8100	CONTINUING EDUCATION	895.00
001-5-004-4000	CONTRACT SERVICES	102.94
001-5-004-5000	COMMODITIES	554.22
001-5-006-4000	CONTRACT SERVICES	76.98
001-5-006-4110	MEETING EXPENSES	2.00
001-5-006-5000	COMMODITIES	749.33
001-5-006-8100	CONTINUING EDUCATION	566.17
001-5-007-4000	CONTRACT SERVICES	249.49
001-5-007-5000	COMMODITIES	251.83
001-5-007-8100	CONTINUING EDUCATION	835.08
001-5-008-4000	CONTRACT SERVICES	232.59
001-5-008-5000	COMMODITIES	836.58
001-5-014-4000	CONTRACT SERVICES	459.04
001-5-014-5000	COMMODITIES	160.00
001-5-014-9200	DEBIT & CREDIT CARD F…	338.24
021-5-001-4000	CONTRACT SERVICES	12.99
023-5-001-4000	CONTRACT SERVICES	144.00
023-5-001-5000	COMMODITIES	111.72
023-5-001-9200	CREDIT & DEBIT CARD F…	22.06
024-5-001-4000	CONTRACT SERVICES	352.69
028-5-001-4000	CONTRACT SERVICES	42.08
028-5-001-4110	MEETING EXPENSES	2.00
028-5-001-5000	COMMODITIES	96.85
028-5-001-8100	CONTINUING EDUCATION	516.17
029-5-001-4000	CONTRACT SERVICES	94.33
070-3290	ENCUMBRANCES	1,250.00
070-4140	CUSTOMER SALES	1,400.00
070-5-020-4200	PURCHASED POWER	7,744.00
070-5-021-4000	CONTRACT SERVICES	8,602.66
070-5-021-4110	MEETING EXPENSES	23.00
070-5-021-5000	COMMODITIES	2,115.32
070-5-021-8100	CONTINUING EDUCATION	566.18
070-5-023-9200	CREDIT & DEBIT CARD F…	11,732.57
078-5-001-5500	Lease Pymt for Gen Govt	558.95
078-5-001-5501	Lease Pymt for Police De…	3,167.83

Account Summary

Account Number	Account Name	Expense Amount
078-5-001-5502	Lease Pymt for Fire Dept	1,041.95
078-5-001-5503	Lease Pymt for Streets D…	214.49
078-5-001-5504	Lease Pymt for Parks De…	2,094.63
078-5-001-5509	Lease Pymt for Rec Dept	857.97
078-5-001-5511	Lease Pymt for Waste W…	1,130.50
078-5-001-5514	Lease Pymt for Electric	1,020.66
078-5-001-5516	Lease Pymt for Water D…	1,072.46
082-5-001-4000	CONTRACT SERVICES	24,039.30
084-5-001-4000	CONTRACT SERVICES	19,233.90
084-5-001-4110	MEETING EXPENSES	23.00
084-5-001-5000	COMMODITIES	432.50
084-5-001-8100	CONTINUING EDUCATION	516.18
	Grand Total:	**105,398.19**

Project Account Summary

Project Account Key		Expense Amount
None		105,398.19
	Grand Total:	**105,398.19**

Monthly Statement

Jan 6, 2026
Statement Number: **621614-010626**
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	$11,248.44	($11,248.44)	-	$11,159.44	$11,159.44	$11,159.44

Total amount due: **$11,159.44**

Total amount due: $11,159.44

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
2025-12-18	621614	Direct Debit	-	**($11,248.44)**		($11,248.44)	-	-	-
			Payment Totals	**($11,248.44)**		($11,248.44)	-	-	-

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

Monthly Invoices

Previous Balance	$11,248.44 +
Payments (1)	($11,248.44) -
Current Month Charges (FBN5528308)	$11,159.44 +
New balance as of 2026-01-06	$11,159.44

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: **Admin** Vehicle: **268VV7**[1] YMM: **2023 FORD EXPL** Driver: **David Hay** Mos in Service: **36** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	268VV7-0126-MR	Lease Charge (Full Month): Rent	$764.51	$806.16		**$806.16**
		Lease Charge (Full Month): Full Maintenance	$41.65			
					Vehicle Total:	**$806.16**

Customer: **621614** Customer Vehicle ID: **Admin** Vehicle: **26D6T2**[1] YMM: **2023 FORD ESCA** Driver: **Kristi Northcutt** Mos in Service: **32** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	26D6T2-0126-MR	Lease Charge (Full Month): Rent	$552.95	$552.95		**$552.95**
2026/01/01-01/31	26D6T2-0126-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,365.11**					Vehicle Total:	**$558.95**

Customer: **621614** Customer Vehicle ID: **Detective** Vehicle: **266FVM**[1] YMM: **2023 FORD F-15** Driver: **Blake Nichols** Mos in Service: **27** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	266FVM-0126-MR	Lease Charge (Full Month): Rent	$975.20	$975.20		**$975.20**
2026/01/01-01/31	266FVM-0126-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$981.20**					Vehicle Total:	**$981.20**

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

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	27W3KP-0126-MR	Lease Charge (Full Month): Rent	$1,035.95	$1,035.95		**$1,035.95**
2026/01/01-01/31	27W3KP-0126-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,041.95**					Vehicle Total:	**$1,041.95**

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: **Ps Director** Vehicle: **266G5Q**[1] YMM: **2023 FORD F-15** Driver: **Terry Reed** Mos in Service: **28** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	266G5Q-0126-MR	Lease Charge (Full Month): Rent	$1,078.68	$1,078.68		**$1,078.68**
2026/01/01-01/31	266G5Q-0126-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,084.68**					Vehicle Total:	**$1,084.68**

Customer: **621614** Customer Vehicle ID: **Pw Director** Vehicle: **266JQ4**[1] YMM: **2023 FORD F-15** Driver: **Denny Walker** Mos in Service: **30** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	266JQ4-0126-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/01/01-01/31	266JQ4-0126-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$857.97**					Vehicle Total:	**$857.97**

Customer: **621614** Customer Vehicle ID: **Parks** Vehicle: **266JPT**[1] YMM: **2023 FORD F-15** Driver: **Noah Flores** Mos in Service: **26** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	266JPT-0126-MR	Lease Charge (Full Month): Rent	$1,218.47	$1,218.47		**$1,218.47**
2026/01/01-01/31	266JPT-0126-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: **26** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	266JRX-0126-MR	Lease Charge (Full Month): Rent	$864.16	$864.16		**$864.16**
2026/01/01-01/31	266JRX-0126-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$2,094.63**					Vehicle Total:	**$870.16**

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: **Patrol** Vehicle: **266GT7**[1] YMM: **2023 FORD POLI** Driver: **Terry Reed** Mos in Service: **30** Term: **48**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	266GT7-0126-MR	Lease Charge (Full Month): Rent	$1,095.95	$1,095.95		**$1,095.95**
2026/01/01-01/31	266GT7-0126-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$1,101.95**					Vehicle Total:	**$1,101.95**

Customer: **621614** Customer Vehicle ID: **Recreation** Vehicle: **266JQ3**[1] YMM: **2023 FORD F-15** Driver: **Lauren Doak** Mos in Service: **30** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	266JQ3-0126-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**
2026/01/01-01/31	266JQ3-0126-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
Customer Vehicle ID Total: **$857.97**					Vehicle Total:	**$857.97**

Customer: **621614** Customer Vehicle ID: **Waste Water Supe** Vehicle: **27NPJW**[1] YMM: **2024 CHEV SILV** Driver: **Cutler Croomes** Mos in Service: **16** Term: **60**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	27NPJW-0126-MR	Lease Charge (Full Month): Rent	$887.01	$887.01		**$887.01**
2026/01/01-01/31	27NPJW-0126-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**
2025/12/06	39303884-OT	TOLL *(ATSPS, LLC, 1036371981, 1035942956)*	$21.00	$23.00		**$23.00**
		TOLL PROGRAM FEE *(ATSPS, LLC, 1036371981, 1035942956)*	$2.00			
Customer Vehicle ID Total: **$916.01**					Vehicle Total:	**$916.01**

Customer: **621614** Customer Vehicle ID: **Water - Meter Re** Vehicle: **266JR8**[1] YMM: **2023 FORD F-15** Driver: **Cutler Croomes** Mos in Service: **30** Term: **36**

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	266JR8-0126-MR	Lease Charge (Full Month): Rent	$851.97	$851.97		**$851.97**

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

Date	Item ID	Charge Detail		Charge	Tax	Subtotal
2026/01/01-01/31	266JR8-0126-MM	Maintenance Management (Full Month): Fee	$6.00	$6.00		**$6.00**

Customer Vehicle ID Total: **$857.97** Vehicle Total: **$857.97**

(Subtotal) Current Charges for Customer **621614:** **$11,159.44**

(Total) Current Charges for Customer **621614**: **$11,159.44**

Your Feedback Matters

Invoice

Axon Enterprise Inc.
PO BOX 29661
DEPARTMENT 2018
PHOENIX, AZ 85038-9661
Ph: 1-480-991-0797, option 5, option 1
arinquiries@axon.com
www.axon.com
TIN: 86-0741227
DUNS Number: 832176382
UEI Number: TBW7MGPYURM7

Invoice ID	INUS411624
Invoice Account	219771
Date	01-Jan-26
Payment Term	Net 30 days
PO/DO #	
Quote #	Q-504813,
Sales Order #	
Terms of Delivery	FCA
Customer Reference	Q-504813,

BILL TO
LINDSBORG POLICE DEPT - KS
102 S 1st St
Lindsborg, KS 67456-2402
USA

SHIP TO
LINDSBORG POLICE DEPT - KS
102 S 1st St
Lindsborg, KS 67456-2402
USA

Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Invoice Plan %	Amount
1	Fleet3B	Fleet 3 Basic	4.00	20.00000%	7,337.59
				Bundled Line Subtotal	**7,337.59**

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Subtotal	Invoice Plan %	Amount
4	1	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA Tax Date 01-Jan-26 Shipment Date:	4.00	3,328.00	13,312.00	20.00000%	2,662.41
							Item Line Subtotal	**2,662.41**

Sales Amount	10,000.00
Misc. Charge	0.00
Discount	0.00
Sales Tax	0.00
Total	10,000.00
Credit Amount(s) Applied	0.00
Amount Received	0.00
Payment Due 31-Jan-26 **BALANCE DUE USD**	**10,000.00**

PAYMENT REMITTANCE INFORMATION

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc. PO BOX 29661 DEPARTMENT 2018 PHOENIX, AZ 85038-9661 Reference No INUS411624	Axon Enterprise, Inc. JPMorgan Chase (AZ1-2170) Attn: Axon Enterprises 29661-2018 2108 E Elliot Rd, Tempe, AZ 85283 Reference No INUS411624
Account Number	634912729	Account Number	634912729		
Bank Routing No	122100024	Bank Routing No	021000021		
Reference No	INUS411624	SWIFT Code	CHASUS33		
		Reference No	INUS411624		

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire

Invoice

Customer Account	LINDSBORG POLICE DEPT - KS	Invoice ID	INUS411624
Invoice Account	219771	Date	01-Jan-26
Quote #	Q-504813,	Page	2 of 2

***Tax Note**

Ship-to-address Legend*

1	LINDSBORG POLICE DEPT - KS 102 S 1st St Lindsborg, KS 67456-2402 USA

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 20, 2026

Topic: Final 2025 Sales Tax Report

Department: Administration

Staff Contact: David Hay, Finance Director/Treasurer

Background: Unallocated local sales tax (half-cent sales tax) is usually budgeted to be transferred each year-end to either the Equipment Reserve Fund or the Capital Improvement Reserve Fund. At the Dec. 15, 2025, City Council meeting, December revenues had not yet been received. At that time, City Council voted to transfer $100,000 to the Capital Improvement Reserve Fund and $1,062.57 to the EMS Fund from the local half-cent sales tax.

The final 2025 half-cent sales tax revenues were $244,428.14, which is slightly above staff's projection of $239,026.64 at the Dec. 15, 2025, City Council meeting.

This information is to update City Council as to the final totals of local sales tax received; no action is expected or requested from City Council.

Recommendation: No action required; informational purposes only

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

CITY OF LINDSBORG
1% SALES TAX COLLECTIONS

TOTAL RECEIPTS

MONTH	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
JANUARY		$21,056.59	$24,109.23	$27,114.77	$30,246.44	$28,585.72	$29,821.47	$32,927.99	$28,943.69	$29,773.62	$32,734.79	$32,982.89	$38,660.21	$45,922.73	$41,485.51	$38,643.97
FEBRUARY		$24,189.75	$24,817.12	$25,442.27	$31,502.68	$32,345.91	$26,891.75	$31,007.55	$28,762.68	$30,621.39	$31,181.35	$34,244.68	$48,868.61	$43,924.36	$42,970.46	$45,854.95
MARCH		$24,682.85	$24,672.13	$26,435.80	$30,641.54	$31,547.11	$24,877.60	$33,797.58	$27,477.15	$28,844.34	$27,904.08	$33,391.74	$35,753.19	$42,884.73	$34,538.19	$33,624.65
APRIL		$20,394.70	$21,519.43	$21,680.16	$30,842.63	$29,000.55	$22,476.71	$26,888.20	$27,036.50	$26,126.56	$27,178.06	$28,505.93	$33,320.46	$37,218.39	$35,654.90	$33,091.28
MAY		$22,735.69	$25,930.18	$27,425.44	$27,224.69	$32,892.93	$29,417.14	$31,632.03	$27,038.99	$30,431.61	$33,230.01	$34,920.73	$41,346.63	$42,208.57	$43,366.91	$40,925.99
JUNE		$26,029.61	$24,540.57	$26,957.14	$28,281.56	$31,628.53	$24,486.91	$28,221.85	$29,642.10	$27,761.99	$30,461.82	$37,170.28	$38,934.67	$46,020.01	$39,207.18	$41,526.94
JULY		$24,292.25	$22,373.41	$27,506.23	$27,908.45	$30,687.47	$28,307.88	$30,752.44	$30,307.61	$31,869.91	$35,049.81	$34,183.16	$34,921.80	$32,825.21	$39,518.35	$39,674.39
AUGUST		$26,238.09	$27,715.52	$27,853.12	$25,973.39	$33,171.83	$28,951.95	$29,969.67	$33,162.13	$28,286.24	$36,198.33	$37,488.52	$39,505.59	$48,786.91	$41,595.99	$39,191.11
SEPTEMBER	24,012.23	$22,509.11	$26,382.85	$28,741.07	$29,544.68	$33,694.66	$25,533.07	$29,210.75	$29,722.71	$28,042.31	$32,201.61	$35,404.43	$50,659.58	$37,582.61	$41,276.36	$41,988.75
OCTOBER	23,848.67	$24,296.38	$27,639.31	$25,638.77	$26,628.78	$31,643.60	$30,544.39	$29,119.26	$34,724.73	$29,285.36	$38,102.45	$35,333.51	$30,164.33	$41,014.91	$43,222.25	$46,168.99
NOVEMBER	24,800.72	$26,343.48	$29,018.95	$36,380.02	$32,023.64	$29,566.31	$35,088.55	$32,240.31	$28,756.59	$33,236.47	$33,953.97	$33,216.53	$42,683.67	$43,834.55	$34,072.77	$40,695.59
DECEMBER	22,800.10	$27,808.79	$24,417.12	$33,113.39	$29,200.37	$31,058.00	$28,836.77	$28,909.58	$30,961.11	$36,148.38	$35,405.03	$51,364.13	$39,279.56	$36,263.83	$40,902.73	$47,469.67
TOTALS:	$95,461.72	$290,577.29	$303,135.82	$334,288.18	$350,018.85	$375,822.62	$335,234.19	$364,677.21	$356,535.99	$360,428.18	$393,601.31	$428,206.53	$474,098.28	$498,486.81	$477,811.60	$488,856.28

SUNDSTROM BUILDING

MONTH	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	
JANUARY			$0.00	$0.00	$7,466.96	$8,299.75	$22,060.00	$21,822.50	$22,210.00	$22,585.00	$22,947.50	$23,297.50	$23,635.00	$23,320.00	$23,600.00	$23,835.00	FOR 2015 DEBT SERVICE: $8,299.75/ MONTH FOR 8 MONTHS
FEBRUARY			$53,740.56	$3,776.66	$372.00	$8,299.75	$22,060.00	$21,822.50	$22,210.00	$22,585.00	$22,947.50	$23,297.50	$23,635.00	$23,320.00	$23,600.00	$23,835.00	FOR 2016 DEBT SERVICE: $22,060.00/ MONTH FOR 8 MONTHS
MARCH			$46,212.95	$13,215.50	$42,894.00	$8,299.75	$22,060.00	$21,822.50	$22,210.00	$22,585.00	$22,947.50	$23,297.50	$23,635.00	$23,320.00	$23,600.00	$23,835.00	FOR 2017 DEBT SERVICE: $21,822.50/ MONTH FOR 8 MONTHS
APRIL			$28,351.89	$904.04	$195,447.00	$8,299.75	$22,060.00	$21,822.50	$22,210.00	$22,585.00	$22,947.50	$23,297.50	$23,635.00	$23,320.00	$23,600.00	$23,835.00	FOR 2018 DEBT SERVICE: $22,210.00/ MONTH FOR 8 MONTHS
MAY			$3,900.00	$1,185.94	$33,175.00	$8,299.75	$22,060.00	$21,822.50	$22,210.00	$22,585.00	$22,947.50	$23,297.50	$23,635.00	$23,320.00	$23,600.00	$23,835.00	FOR 2019 DEBT SERVICE: $22,585.00/ MONTH FOR 8 MONTHS
JUNE			$0.00	$1,999.82	$11,415.55	($1,992.75)	$22,060.00	$21,822.50	$22,210.00	$22,585.00	$22,947.50	$23,297.50	$23,635.00	$23,320.00	$23,600.00	$23,835.00	IN 2015: CLEARED $10,292.50 RETAINAGE/ ENCUMBRANCE
JULY			$0.00	$64,993.29	($274,429.27)	$8,299.75	$22,060.00	$21,822.50	$22,210.00	$22,585.00	$22,947.50	$23,297.50	$23,635.00	$23,320.00	$23,600.00	$23,835.00	FOR 2020 DEBT SERVICE: $22,947.50/ MONTH FOR 8 MONTHS
AUGUST			$7,491.61	$29,318.26	$0.00	$8,299.75	$22,060.00	$21,822.50	$22,210.00	$22,585.00	$22,947.50	$23,297.50	$23,635.00	$23,320.00	$23,600.00	$23,830.00	FOR 2021 DEBT SERVICE: $23,297.50/ MONTH FOR 8 MONTHS
SEPTEMBER			$4,158.80	$7,765.56	$0.00	$3,371.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	FOR 2022 DEBT SERVICE : $23,635.00/MONTH FOR 8 MONTHS
OCTOBER			$2,083.89	$7,559.11	$8,708.56	($3,371.72)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	FOR 2023 DEBT SERVICE : $23,320.00/MONTH FOR 8 MONTHS
NOVEMBER		$23,473.75	$2,852.88	$414.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	FOR 2024 DEBT SERVICE : $23,600.00/MONTH FOR 8 MONTHS
DECEMBER		$17,744.42	$7,914.43	$42,216.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	FOR 2025 DEBT SERVICE : $23,835.00/MONTH FOR 8 MONTHS(August is only $
TOTALS:	$0.00	$41,218.17	$156,707.01	$173,348.63	$25,049.80	$56,105.50	$176,480.00	$174,580.00	$177,680.00	$180,680.00	$183,580.00	$186,380.00	$189,080.00	$186,560.00	$188,800.00	$190,675.00	

HOSPITAL BOND

MONTH	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
JANUARY		$2,850.00	$7,500.00	$7,500.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
FEBRUARY		$2,850.00	$7,500.00	$7,500.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MARCH		$2,850.00	$7,500.00	$7,500.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
APRIL		$2,850.00	$7,500.00	$7,500.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MAY		$2,850.00	$7,500.00	$7,500.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JUNE		$2,850.00	$7,500.00	$7,500.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
JULY		$2,850.00	$7,500.00	$7,500.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
AUGUST		$2,850.00	$7,500.00	$7,500.00	$7,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SEPTEMBER		$4,650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
OCTOBER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
NOVEMBER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
DECEMBER		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTALS:	$0.00	$27,450.00	$60,000.00	$60,000.00	$60,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

OTHER DESIGNATED USES

MONTH	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	
JANUARY			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
FEBRUARY			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
MARCH			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
APRIL			$0.00	$0.00	$0.00	$0.00	$0.00	$7,522.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
MAY			116,435.00	$0.00	$0.00	$0.00	0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
JUNE			$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
JULY			$0.00	$0.00	$0.00	$45,219.00	$11,686.76	$0.00	$0.00	$0.00	$0.00						BEGINNING IN 2016, ALLOCATE $80,000 PROPERTY TAX
AUGUST			$0.00	$0.00	$0.00	$0.00	$46,236.89	$0.00	$0.00	$0.00	$0.00						AND $60,000 SALES TAX FOR STREET PROJECTS
SEPTEMBER			$0.00	$7,617.15	$0.00	$0.00	$0.00	$52,477.23	$0.00	$60,000.00	$60,000.00	$60,000.00					
OCTOBER			$0.00	$0.00	$0.00	$650.00	$0.00	$0.00	$32,043.60	$0.00	$0.00						
NOVEMBER			$0.00	$12,695.26	$8,995.20	$0.00	$0.00	$0.00	$31,000.00	$0.00	$0.00		$60,000.00				FUNDS USED TO COVER SUNDSTROM CONFERENCE
DECEMBER			$0.00	$81,675.26	$71,311.83	$72,006.60	$54,388.90	$35,716.67	$110,947.86	$27,444.33	$57,863.55	$55,242.89	$107,102.37	$187,198.79			CENTER YEARLY NET OPERATING DEFICIT
TOTALS:	$0.00	$0.00	$116,435.00	$101,987.67	$80,307.03	$117,875.60	$112,312.55	$95,716.67	$173,991.46	$87,444.33	$117,863.55	$115,242.89	$167,102.37	$187,198.79	$0.00	$0.00	

PROPERTY TAX RELIEF

2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	
$0.00	$60,266.77	$61,875.31	$63,650.41	$95,311.45	$98,424.81	$100,129.73	$104,053.52	$112,007.64	$113,950.17	$112,810.82	$117,609.29	$119,108.26	$128,597.97	$128,597.97	$128,597.97	START USING 4.5 MILLS FOR 2014 AND AFTER WAS 3.0 MILLS PRIOR TO THAT

UNALLOCATED

2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
$95,461.72	$257,104.07	$165,222.57	$100,524.04	$189,874.61	$293,291.32	$239,603.23	$229,930.25	$122,787.14	$101,140.82	$80,487.76	$89,462.11	$88,269.76	$84,399.81	$244,813.44	$414,396.75

CITY OF LINDSBORG
SALES TAX COLLECTIONS
(County & City Portions Kept Separate)

COUNTY SHARE

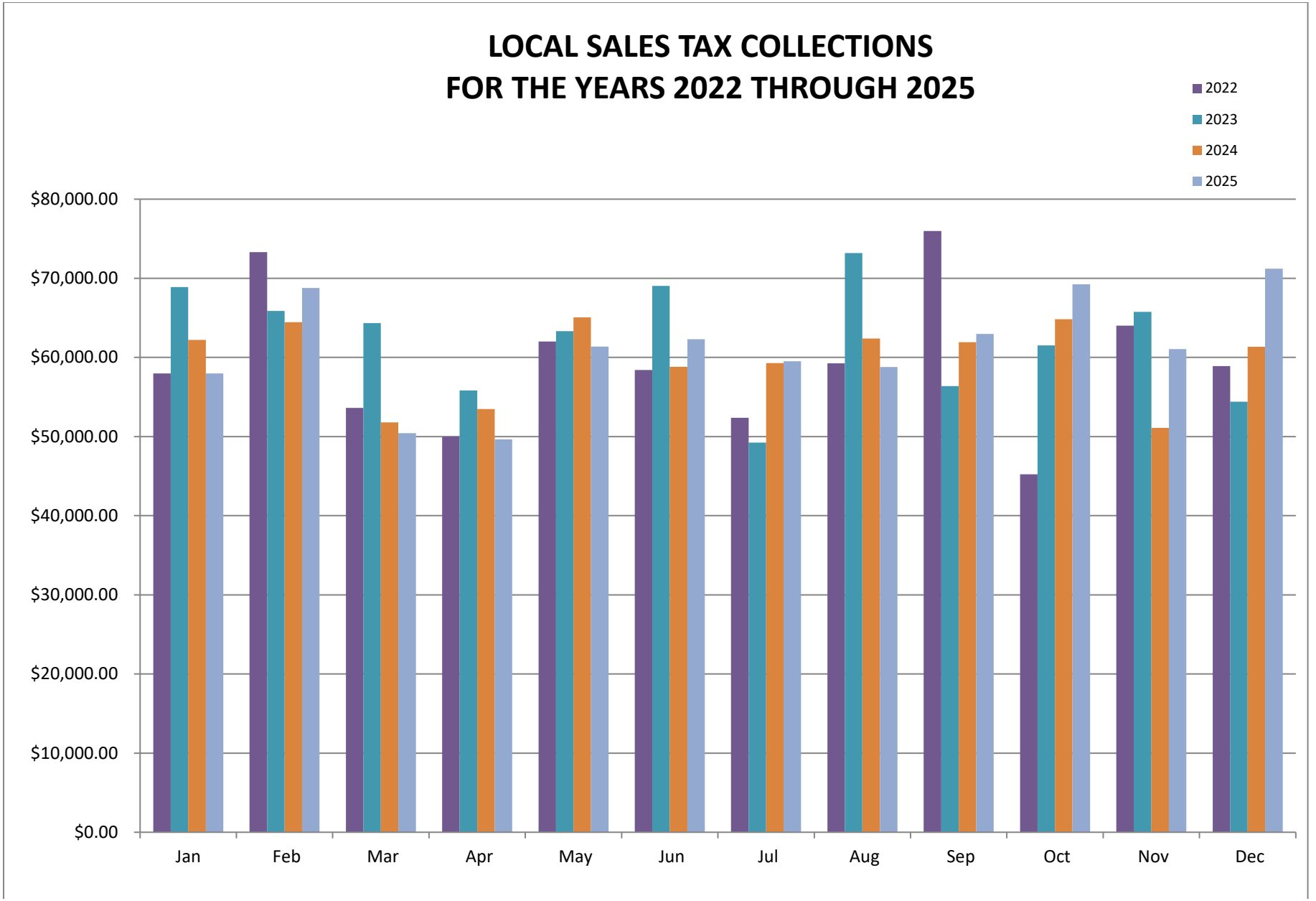
MONTH	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	MONTHLY % INCREASE 2024 - 2025	ACTUAL 12 MONTH COMPARISON
JANUARY	$35,674.53	$35,518.28	$36,230.81	$33,876.30	$38,563.06	$38,706.47	$38,571.62	$43,898.80	$47,340.13	$56,831.41	$60,491.35	6.44%	4.60%
FEBRUARY	58,180.48	39,138.39	41,579.12	39,976.11	42,973.06	45,058.56	38,733.46	54,749.23	62,586.96	64,369.92	68,255.56	6.04%	4.90%
MARCH	36,504.76	34,289.75	36,187.46	31,168.46	35,315.74	39,250.78	42,157.56	45,780.54	49,126.27	50,198.97	56,638.23	12.83%	5.67%
APRIL	35,624.32	32,369.18	34,436.07	33,178.80	40,118.64	30,795.19	35,900.82	43,770.28	47,047.38	53,405.96	57,345.28	7.38%	5.27%
MAY	42,664.12	37,570.60	34,528.26	38,320.75	51,169.23	38,347.58	46,888.74	50,524.56	55,711.68	60,639.79	76,451.41	26.07%	6.80%
JUNE	49,511.66	32,860.39	33,923.02	36,829.23	48,735.71	43,637.36	45,868.10	51,268.97	53,922.91	59,200.23	67,594.80	14.18%	7.19%
JULY	40,536.81	38,517.85	34,319.84	37,370.84	45,874.00	44,094.23	41,636.98	49,783.27	52,141.92	59,642.84	77,042.65	29.17%	8.51%
AUGUST	39,359.96	33,595.02	36,798.86	35,620.86	39,399.76	44,303.75	42,842.16	54,172.25	63,338.89	61,219.75	56,889.76	-7.07%	8.22%
SEPTEMBER	39,596.70	37,016.95	34,677.33	37,929.19	43,733.59	39,797.00	44,142.97	63,724.22	59,072.01	62,663.54	62,417.18	-0.39%	7.64%
OCTOBER	36,713.98	36,041.18	33,615.64	41,264.26	39,004.46	43,607.13	45,866.55	43,173.80	61,384.42	65,988.64	64,613.30	-2.08%	6.75%
NOVEMBER	36,174.52	37,582.99	42,304.37	35,558.34	42,833.64	42,788.39	49,877.95	54,701.93	61,264.84	54,335.98	56,932.79	4.78%	8.16%
DECEMBER	39,817.85	35,307.86	38,878.58	38,170.73	41,695.66	41,438.85	51,813.39	53,863.33	59,874.52	61,536.30	65,626.69	6.65%	8.49%
TOTALS:	$490,359.69	$429,808.44	$437,479.36	$439,263.87	$509,416.55	$491,825.29	$524,300.30	$609,411.18	$672,811.93	$710,033.33	$770,299.00		
MONTHLY AVG.	$40,863.31	$35,817.37	$36,456.61	$36,605.32	$42,451.38	$40,985.44	$43,691.69	$50,784.27	$56,067.66	$59,169.44	$64,191.58	8.49%	
												(INCR./# MOS.)	

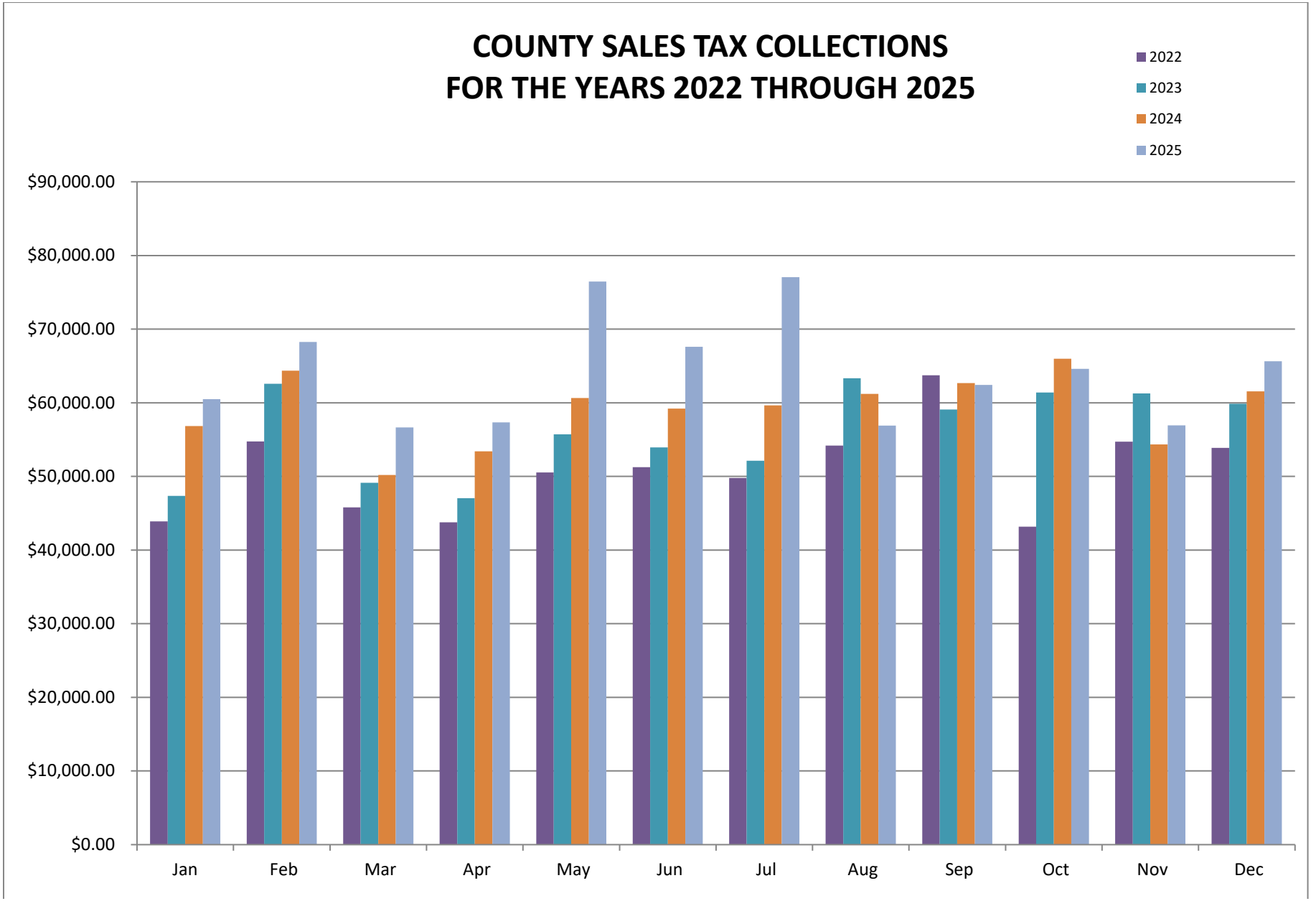
% OF INCREASE	44.80%
% OF INCREASE	5.53%

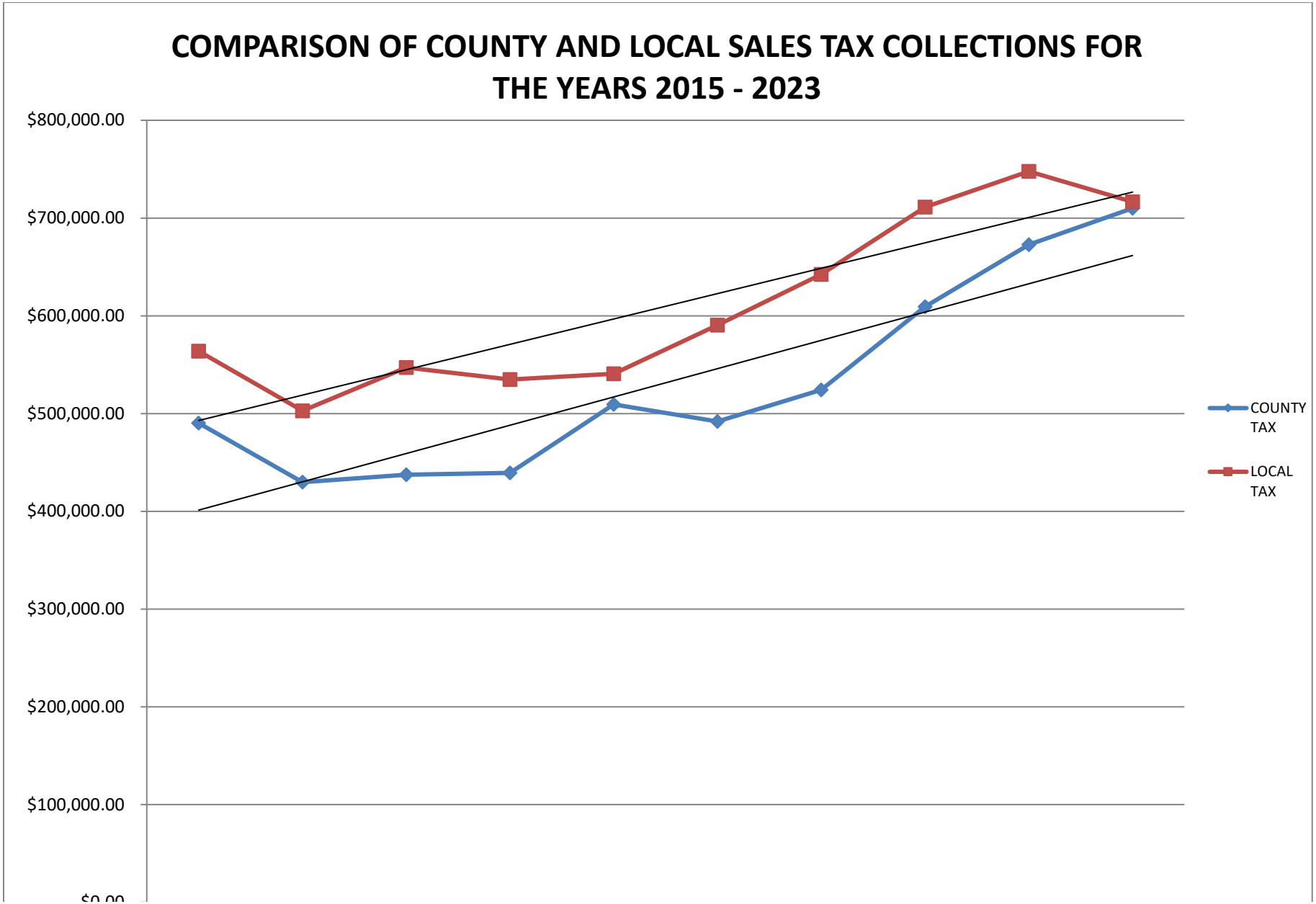
CITY SHARE

MONTH	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	MONTHLY % INCREASE 2023 - 2024	ACTUAL 12 MONTH COMPARISON
JANUARY	$42,878.58	$44,732.21	$49,391.99	$43,415.54	$44,660.43	$49,102.19	$49,474.33	$57,990.31	$68,884.09	$62,228.27	$57,965.95	-6.85%	-3.86%
FEBRUARY	48,518.87	40,337.63	46,511.33	43,144.02	45,932.08	46,772.03	51,367.02	73,302.91	65,886.54	64,455.69	68,782.43	6.71%	-3.09%
MARCH	47,320.67	37,316.40	50,696.37	41,215.73	43,266.51	41,856.12	50,087.61	53,629.78	64,327.10	51,807.28	50,436.97	-2.65%	-1.61%
APRIL	43,500.82	33,715.06	40,332.30	40,554.75	39,189.84	40,767.09	42,758.90	49,980.69	55,827.59	53,482.35	49,636.92	-7.19%	-1.82%
MAY	49,339.39	44,125.71	47,448.04	40,558.49	45,647.41	49,845.02	52,381.09	62,019.94	63,312.85	65,050.36	61,388.99	-5.63%	-2.56%
JUNE	47,442.79	36,730.36	42,332.77	44,463.15	41,642.98	45,692.73	55,755.42	58,402.00	69,030.01	58,810.77	62,290.41	5.92%	-0.69%
JULY	46,031.21	42,461.82	46,128.66	45,461.41	47,804.87	52,574.72	51,274.74	52,382.70	49,237.82	59,277.53	59,511.59	0.39%	-2.03%
AUGUST	49,757.75	43,427.92	44,954.51	49,743.20	42,429.36	54,297.50	56,232.78	59,258.38	73,180.36	62,393.99	58,786.67	-5.78%	-1.05%
SEPTEMBER	50,541.99	38,299.61	43,816.13	44,584.06	42,063.47	48,302.42	53,106.65	75,989.37	56,373.91	61,914.54	62,983.12	1.73%	3.09%
OCTOBER	47,465.40	45,816.58	43,678.89	52,087.10	43,928.04	57,153.68	53,000.26	45,246.49	61,522.37	64,833.37	69,253.48	6.82%	-1.50%
NOVEMBER	44,349.47	52,632.83	48,360.46	43,134.88	49,854.71	50,930.93	49,824.80	64,025.51	65,751.83	51,109.16	61,043.39	19.44%	1.93%
DECEMBER	46,586.99	43,255.15	43,364.36	46,441.67	54,222.57	53,107.53	77,046.20	58,919.34	54,395.74	61,354.09	71,204.50	16.06%	4.33%
TOTALS:	$563,733.93	$502,851.28	$547,015.81	$534,804.00	$540,642.27	$590,401.96	$642,309.80	$711,147.42	$747,730.21	$716,717.40	$733,284.42		
MONTHLY AVG.	$46,977.83	$41,904.27	$45,584.65	$44,567.00	$45,053.52	$49,200.16	$53,525.82	$59,262.29	$62,310.85	$59,726.45	$61,107.04	2.31%	
												(INCR./# MOS.)	

% OF INCREASE	27.14%
% OF INCREASE	-4.15%


LOCAL SALES TAX COLLECTIONS
FOR THE YEARS 2022 THROUGH 2025
2022
2023
2024
2025
$80,000.00
$70,000.00
$60,000.00
$50,000.00
$40,000.00
$30,000.00
$20,000.00
$10,000.00
$0.00
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Oct
Nov
Dec


COUNTY SALES TAX COLLECTIONS
FOR THE YEARS 2022 THROUGH 2025
2022
2023
2024
2025
$90,000.00
$80,000.00
$70,000.00
$60,000.00
$50,000.00
$40,000.00
$30,000.00
$20,000.00
$10,000.00
$0.00
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Oct
Nov
Dec


COMPARISON OF COUNTY AND LOCAL SALES TAX COLLECTIONS FOR THE YEARS 2015 - 2023
$800,000.00
$700,000.00
$600,000.00
$500,000.00
$400,000.00
$300,000.00
$200,000.00
$100,000.00
$0.00
COUNTY TAX
LOCAL TAX

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 20, 2026

Topic: FY2025 Audit Services

Department: Administration

Staff Contact: David Hay, Finance Director/Treasurer

Background: During the December 4, 2023, City Council meeting, City Council unanimously approved continuing audit services with Adams Brown for a period of three years. They have been providing the City with an annual audit since 2016.

The City is in the final year of the three-year audit agreement. As part of that agreement, the established cost for the audit for the fiscal year ending December 31, 2025, is $15,986.

The on-site audit, tentatively scheduled for April 2, 2026, will be performed in accordance with the Generally Accepted Auditing Standards (GAAS) and the Kansas Municipal Audit and Accounting Guide (KMAGG), including tests of the City's accounting records and other procedures. Based on the annual audit, Adams Brown will issue an opinion in relation to the City's financial statement as a whole, as well as:

- Summary of expenditures—actual and budget;
- Schedule receipts and expenditures; and
- Summary of receipts and disbursements.

Danielle Hollingshead serves as the engagement principal auditor.

Recommendation: A motion to approve Adams Brown for auditing services for Fiscal Year 2026 in the amount of $15,986.

Fiscal Note: Budgeted

Funding Source: General, Wastewater, Electric, and Water Funds.

REVIEW:

☐ City Administrator ☐ City Attorney

☐ City Council

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Ward 3
Larry Lysell
Ward 3
Ericka Lysell
Ward 4
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Lauren Doak
Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: January 20th, 2026

Topic: Memorial plaques at dog park and Swensson Park

Department: Parks

Staff Contact: Noah Flores, Parks Director

Background:

Two projects within the park system have recently begun and are now nearing completion.

At Swensson Park, the archway and lighting were installed in October 2025, along with new landscaping. This project was generously funded by the Kiwanis Club in recognition of its 75th Anniversary and in honor of a past club president. A commemorative plaque is proposed to be installed in front of the archway, positioned between the sidewalk and the pillars. The plaque will be mounted on concrete and constructed of cast bronze, with a recommended size of 8x10 inches. The following inscription is proposed:

"In Commemoration of the 75th Anniversary of the Kiwanis Club of Lindsborg. Greenery placed in memory of Craig Liljegren."

Additionally, the Dog Park has undergone an expansion with the addition of a new pen. This project was graciously funded by a donor in memory of the donor's mother, a strong advocate for dogs and the Lindsborg community. A memorial plaque has been requested to be installed on a pergola support. The plaque will be made of laser-etched cast aluminum, with a recommended size of 6x 4 inches. The proposed inscription is as follows:

"In cherished memory of Marie Bensman Bumgarner Campbell
Love me, love my dog."

Recommendation:
Motion to approve the Kiwanis memorial plaque as presented.

Motion to approve the dog park memorial plaque as presented.

Fiscal Note: Less than $200

REVIEW:
☐ City Administrator ☐ City Attorney

☐ City Council

Swensson Park Arch

In Commemoration of the 75th Anniversary
of the Kiwanis Club of Lindsborg

1948-2023

KIWANIS CLUB OF LINDSBORG
KIWANIS
INTERNATIONAL
75 Years

Greenery placed in memory of Craig Liljegren

In Cherished Memory
of
Marie Bensman
Bumgarner Campbell

"Love me, love my dog."

