CITY COUNCIL MEETING
AGENDA
SEPTEMBER 8, 2026
6:30 P.M.

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

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

   A. Approval of Minutes
      1) Regular Meeting August 17, 2026
   B. Payroll Ordinance No. 5606
   C. Purchase Order Ordinance No. 5607
7. APPOINTMENTS
8. COMMITTEE/STAFF REPORTS
9. NEW BUSINESS
   A. League of Kansas Municipalities Voting Delegates
   B. Standard Traffic Ordinance: Ordinance No. 5608
   C. Uniform Public Offense Code: Ordinance No. 5609
   D. Audit Request for Proposal Selection
   E. Memorandum of Agreement: Outdoor Sports Complex
   F. Lindsborg Childcare Development Center Budget Request
10. EXECUTIVE SESSION
11. OTHER
12. ADJOURNMENT

LINDSBORG
KANSAS

Upcoming Meetings

SEPTEMBER 2026

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

OCTOBER 2026

Mon. October 5	6:30 p.m.	City Council Meeting
Tues. October 6	3:00 p.m.	CVB Advisory Board Meeting
Tues. October 13	6:30 p.m.	Board of Zoning Appeals (as required)
Mon. October 19	6:30 p.m.	City Council Meeting
Tues. October 20	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required)
Tues. October 27	6:30 p.m.	Planning Commission (as required)

LINDSBORG CITY COUNCIL
Lindsborg City Hall
August 17, 2026–6:30 p.m.
Meeting Minutes

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

MEMBERS ABSENT: Mayor Clark Shultz

OTHERS PRESENT: Denny Walker, David Hay, Chief Terry Reed, Noah Flores, Holly Lofton, Milton Collins, Laurin Burkhart, Quayd Burkhart, Brett Waggoner, Angie Ahlstedt, Kerrigan Guthrie, Marjorie Anderson, Josh Doak, Scott Bontz, Laura Crawley, Gabriel Wilson, Christian Erickson, Sean Wilson

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

PUBLIC INPUT:
Council President Van Der Wege asked if there was any public input regarding the 2027 budget. Hearing none, Council President Van Der Wege moved on to general public comment.

Quayd Burkhart, Kerrigan Guthrie and Gabriel Wilson each spoke sharing concerns about the use of flock cameras.

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

MAYOR'S REPORT:
Council President Van Der Wege offered a welcome and best wishes to all students, faculty, staff and parents as we start the school year. She also expressed her thanks and appreciation to five of the council members who have or are currently serving in the school system.

CONSENT AGENDA
Councilmember Andrew Smith moved to approve the minutes from the August 3, 2026, regular Council meeting, Payroll Ordinance 5604, and Purchase Order Ordinance 5605. Motion seconded by Councilmember Kirsten Bruce and passed 7-0 by roll call vote.

APPOINTMENTS:
There were no appointments.

COMMITTEE REPORTS:
There were no committee reports.

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

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

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

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

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

No action was taken by Council.

CDBG Commercial Rehab: Public Hearing

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

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

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

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

Councilmember Ericka Lysell moved to open the public hearing at 6:56 p.m. Motion was seconded by Councilmember Larry Lysell and passed 7-0 by voice vote. Having no public comment, Council President Van Der Wege closed the meeting at 6:57 p.m.

Councilmember Kirsten Bruce moved to adopt Resolution No. 11-2026 declaring 106 South Main Street to be a blighted property with respect to the Kansas Small Cities CDBG program. Motion was seconded by Councilmember Andrew Smith and passed 7-0 by roll call vote.

Councilmember Ericka Lysell moved to adopt Resolution No. 12-2026 certifying legal authority to apply for the CDBG program and authorizing the Mayor to sign and submit such application. Motion was seconded by Councilmember Andrew Smith and passed 7-0 by roll call vote.

Councilmember Kirsten Bruce moved to authorize the Mayor to sign the associated application materials subject to the review of the city attorney. Motion was seconded by Councilmember Andrew Smith and passed 7-0 by roll call vote.

Contract: City Planning Services

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

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

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

Councilmember Ericka Lysell moved to approve the contract with the Baughman Company at a rate of $150 an hour, not to exceed eight hours a month, for city planning consulting. Motion was seconded by Councilmember Andrew Smith and passed 7-0 by roll call vote.

Cow Creek Grading Project

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

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

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

There has also been interest in extending the drainage improvements farther north, including areas beyond 14th Avenue and beyond Wheatridge. A significant stand of trees near the north end of

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Wheatridge appears to restrict drainage flow and may contribute to flooding and water backup into Cow Creek and westward toward the Garfield Channel.

While these additional improvements could potentially provide further flood-control benefits, staff recommends carefully considering the use of City stormwater funds for work outside the City limits.

Staff will contact the County to determine whether there may be an opportunity for County participation or financial assistance with improvements in these areas.

Councilmember Andrew Smith moved to authorize the Cow Creek grading project in an amount not to exceed $63,640. Motion was seconded by Councilmember Larry Lysell and passed 7-0 by roll call vote.

Flock Camera: Annual Payment

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

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

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

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

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

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

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

Councilmember Andrew Smith moved to approve the payment of two Flock Safety ALPR camera annual subscription invoice with a requirement for the policy to be evaluated for change prior to the October meeting. Motion was seconded by Councilmember Larry Lysell and passed 7-0 by roll call vote.

Resolution No. 13-2026: Street Dance Special Event Permit

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

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

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

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

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

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

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

Councilmember Ericka Lysell moved to approve Resolution No. 13-2026 authorizing the Special Event CMB Permit, temporary extension of premises, and the sale and consumption of both cereal malt beverages and alcoholic liquor within the designated Street Dance beer garden on September 26, 2026.

ADJOURNMENT:
Councilmember Lysa Palmer-Augusta moved for adjournment, seconded by Councilmember Andrew Smith and passed 7-0 by voice vote. The meeting was adjourned at 7:44 p.m.

Respectfully Submitted,

Roxie Sjogren

Roxie Sjogren, MMC
City Clerk

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City of Lindsborg, KS

Expense Approval Register

: APPKT00750 - 2026.9.8 "A" COUNCIL PAYABLES

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AIR & FIRE SYSTEMS, INC.					
AIR & FIRE SYSTEMS, INC.	79348	09/08/2026	FIRE EXT ANNL INSPECTION	024-5-001-4000	63.50
				Vendor AIR & FIRE SYSTEMS, INC. Total:	**63.50**
Vendor: AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	STORAGE BINS	001-5-002-5000	45.29
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	HEADSETS	001-5-002-5000	20.79
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	HANDSET CORDS	001-5-002-5000	20.97
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	STORAGE BINS	001-5-002-5000	39.84
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	STICKY NOTES	001-5-002-5000	16.99
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	WALL PLANNER	001-5-002-5000	62.38
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	PENDANT LIGHT	001-5-002-5000	45.49
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	SPRAY BOTTLES/MARKERS	001-5-002-5000	10.46
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	WASTEBASKET	001-5-003-5000	12.99
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	MONITORS	001-5-003-5000	219.28
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	NOTARY STAMP	001-5-003-5000	24.23
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	LED LIGHTING SYSTEM/LIGH...	001-5-003-5000	258.68
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	RAIL MOUNT FOR RIFLE	001-5-003-5000	22.99
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	USB SPEAKERS	001-5-003-5000	31.98
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	NOTARY STAMP	001-5-003-5000	24.23
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	BATTERIES	001-5-003-5000	8.54
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	WALKIE TALKIES/EARPIECE	001-5-006-5000	314.98
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	TRASH LINERS	001-5-007-5000	26.03
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	GARDEN HOSE	001-5-008-5000	39.99
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	CANDY	001-5-008-5000	16.18
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	CANDY/GUM/FISH/LOLLIPOPS	001-5-008-5000	192.30
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	BEAN BAGS	001-5-008-5000	17.92
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	AWARDS, BUNGEE CORDS/B...	001-5-008-5000	100.38
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	STEP LADDER	001-5-008-5000	59.99
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	PHOTO PRINTER/PHOTO PAP...	001-5-008-5000	142.32
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	NOVEL	001-5-008-5000	18.65
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	WD40	001-5-008-5000	6.78
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	PORT CABLE/LCD MONITOR ...	001-5-014-5000	44.91
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	MONITORS	001-5-014-5000	204.24
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	MONITOR PRIVACY SCREEN	001-5-014-5000	50.98
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	SCREEN PROTECTOR	001-5-014-5000	89.68
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	FOOTBALLS	023-5-001-5000	64.40
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	THERMAL PAPER	023-5-001-5000	40.83
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	GOLF GLOVES	024-5-001-5200	27.48
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	GOLF TEES	024-5-001-5200	31.50
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	PICTURE HANGING STRIPS	070-5-021-5000	12.94
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	PENDANT LIGHT	070-5-021-5000	45.49
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	BILLING PAPER	070-5-021-5000	204.00
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	HEADSETS	070-5-021-5000	20.79
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	CARDSTOCK DOOR HANGERS	070-5-021-5000	9.71
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	CARDSTOCK DOOR HANGERS	084-5-001-5000	9.71
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	PENDANT LIGHT	084-5-001-5000	45.49
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	PICTURE HANGING STRIPS	084-5-001-5000	12.94
AMAZON CAPITAL SERVICES	1W1J-CCF3-11M1	09/25/2026	BILLING PAPER	084-5-001-5000	204.00
				Vendor AMAZON CAPITAL SERVICES Total:	**2,919.74**
Vendor: ANIXTER INC					
ANIXTER INC	6855091-00	09/08/2026	CLAMP WEDGE/WIRE 2 AL X...	070-5-021-5000	3,188.90
ANIXTER INC	6879568-00	09/08/2026	45 AND 35 FOOT WOOD POLE	070-5-021-5000	1,212.11
				Vendor ANIXTER INC Total:	**4,401.01**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ARLAN COMPANY, INC					
ARLAN COMPANY, INC	17488	09/08/2026	FLOOR CLEANER	001-5-012-5000	122.00
				Vendor ARLAN COMPANY, INC Total:	**122.00**
Vendor: BLACK RAIN ORDNANCE INC.					
BLACK RAIN ORDNANCE INC.	23739	09/08/2026	OUTFLOW SILENCER	001-5-003-5000	580.00
				Vendor BLACK RAIN ORDNANCE INC. Total:	**580.00**
Vendor: BLACKSMITH COFFEE SHOP & ROASTERY					
BLACKSMITH COFFEE SHOP &..	3463	09/08/2026	COFFEE	001-5-014-5000	103.50
				Vendor BLACKSMITH COFFEE SHOP & ROASTERY Total:	**103.50**
Vendor: BORDER STATES INDUSTRIES, INC.					
BORDER STATES INDUSTRIES,...	933069996	09/08/2026	LED LIGHTS	070-5-021-5000	1,100.40
				Vendor BORDER STATES INDUSTRIES, INC. Total:	**1,100.40**
Vendor: BOXCAST INC.					
BOXCAST INC.	OE4AE8B-0099-CN-01	09/08/2026	CREDIT -JULY STORAGE	001-5-002-4000	-1.38
BOXCAST INC.	OE4AE8B-0100	09/08/2026	ARCHIVED STORAGE AUGUST...	001-5-002-4000	117.27
				Vendor BOXCAST INC. Total:	**115.89**
Vendor: BOYER & PRICE LAW OFFICES					
BOYER & PRICE LAW OFFICES	INV0003596	09/08/2026	MUNICIPAL JUDGE	001-5-002-4109	1,460.00
				Vendor BOYER & PRICE LAW OFFICES Total:	**1,460.00**
Vendor: BSN SPORTS INC					
BSN SPORTS INC	313404720	09/08/2026	FIELD PAINT/BELT FLAGS	023-5-001-5000	168.97
				Vendor BSN SPORTS INC Total:	**168.97**
Vendor: BUILDING CONTROLS & SERVICES, INC.					
BUILDING CONTROLS & SERV...	15318	09/08/2026	AC MAINTENANCE REPAIR	001-5-014-4000	1,272.20
				Vendor BUILDING CONTROLS & SERVICES, INC. Total:	**1,272.20**
Vendor: CARRIE GEIMAN					
CARRIE GEIMAN	INV0003599	09/08/2026	AUGUST YOGA CLASS INSTR...	023-5-001-4000	96.00
				Vendor CARRIE GEIMAN Total:	**96.00**
Vendor: CARSON GARCEAU					
CARSON GARCEAU	INV0003602	09/08/2026	PER DIEM SEARCH WARRANT...	001-5-003-4110	57.00
				Vendor CARSON GARCEAU Total:	**57.00**
Vendor: CHERRYROAD MEDIA INC					
CHERRYROAD MEDIA INC	354980	09/08/2026	SPONSORSHIP	001-5-002-4102	15.00
				Vendor CHERRYROAD MEDIA INC Total:	**15.00**
Vendor: City of Minneapolis					
City of Minneapolis	INV0003603	09/08/2026	CONFERENCE	001-5-002-8100	40.00
				Vendor City of Minneapolis Total:	**40.00**
Vendor: CODE 25 FIRE SPRINKLER INSPECTION					
CODE 25 FIRE SPRINKLER INS...	1463	09/08/2026	QUARTERLY INSPECTION - W...	001-5-014-4000	175.00
				Vendor CODE 25 FIRE SPRINKLER INSPECTION Total:	**175.00**
Vendor: CROWN AND RYE					
CROWN AND RYE	10272431	09/08/2026	CATERING	001-5-014-5200	138.00
				Vendor CROWN AND RYE Total:	**138.00**
Vendor: CROWN DISTRIBUTORS LLC					
CROWN DISTRIBUTORS LLC	W-7475754	08/25/2026	BEER PURCHASE	024-5-001-5202	305.25
				Vendor CROWN DISTRIBUTORS LLC Total:	**305.25**
Vendor: E&M Consultin, Inc.					
E&M Consultin, Inc.	132935	09/08/2026	SUNDSTROM ADVERT	001-5-014-4000	1,325.95
				Vendor E&M Consultin, Inc. Total:	**1,325.95**
Vendor: EASY ICE, LLC					
EASY ICE, LLC	02180404	09/01/2026	ICE MACHINE RENTAL	024-5-001-4000	172.20
EASY ICE, LLC	02186542	09/01/2026	ICE MAKER	001-5-006-4000	29.36
EASY ICE, LLC	02186542	09/01/2026	ICE MAKER	001-5-007-4000	29.35
EASY ICE, LLC	02186542	09/01/2026	ICE MAKER	028-5-001-4000	29.35
EASY ICE, LLC	02186542	09/01/2026	ICE MAKER	070-5-021-4000	29.36

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EASY ICE, LLC	02186542	09/01/2026	ICE MAKER	084-5-001-4000	29.36
EASY ICE, LLC	02187273	09/01/2026	ICE MACHINE RENTAL	001-5-014-4000	190.00
				Vendor EASY ICE, LLC Total:	**508.98**
Vendor: EXECUTIVE ANSWERING SERVICE					
EXECUTIVE ANSWERING SER...	260900451101	09/08/2026	29 CALLS	001-5-006-4000	16.10
EXECUTIVE ANSWERING SER...	260900451101	09/08/2026	29 CALLS	028-5-001-4000	16.10
EXECUTIVE ANSWERING SER...	260900451101	09/08/2026	29 CALLS	070-5-021-4000	16.11
EXECUTIVE ANSWERING SER...	260900451101	09/08/2026	29 CALLS	084-5-001-4000	16.10
				Vendor EXECUTIVE ANSWERING SERVICE Total:	**64.41**
Vendor: FIRST LIGHT TECHNOLOGIES LTD.					
FIRST LIGHT TECHNOLOGIES ...	INV0251178	09/08/2026	SSA14B-4-BA ALUMINUM SI...	001-5-007-6000	6,438.25
				Vendor FIRST LIGHT TECHNOLOGIES LTD. Total:	**6,438.25**
Vendor: GALLS, LLC					
GALLS, LLC	035892626	09/08/2026	RADIO POUCH	001-5-003-5000	43.50
				Vendor GALLS, LLC Total:	**43.50**
Vendor: GRABER'S ACE - MCPHERSON					
GRABER'S ACE - MCPHERSON	913944	09/08/2026	UNION 3/2YLWBRS	028-5-001-5000	17.96
GRABER'S ACE - MCPHERSON	914138	09/08/2026	HARDWARE/SEALANT/LOCK...	024-5-001-5000	125.45
GRABER'S ACE - MCPHERSON	914227	09/08/2026	DUCT TAPE	024-5-001-5000	17.99
GRABER'S ACE - MCPHERSON	914342	09/08/2026	ROOFING NAILS	070-5-021-5000	44.97
GRABER'S ACE - MCPHERSON	914529	09/08/2026	LIQUID NAILS AND HARDWA...	001-5-007-5000	8.53
				Vendor GRABER'S ACE - MCPHERSON Total:	**214.90**
Vendor: HARRELL'S LLC					
HARRELL'S LLC	INV02236987	09/08/2026	FERTILIZER	024-5-001-4000	350.00
				Vendor HARRELL'S LLC Total:	**350.00**
Vendor: HELENA AGRI-ENTERPRISES, LLC					
HELENA AGRI-ENTERPRISES, ...	64279817	09/08/2026	FERTILIZER	024-5-001-4000	62.50
				Vendor HELENA AGRI-ENTERPRISES, LLC Total:	**62.50**
Vendor: HEMSLOJD, INC					
HEMSLOJD, INC	1149	09/08/2026	YANKEE DOODLE DALA	036-5-001-4000	1,190.89
				Vendor HEMSLOJD, INC Total:	**1,190.89**
Vendor: HILLSBORO RECREATION COMMISSION					
HILLSBORO RECREATION CO...	INV0003601	09/08/2026	FLAG FOOTBALL TEAM 5/6TH	023-5-001-4000	485.00
				Vendor HILLSBORO RECREATION COMMISSION Total:	**485.00**
Vendor: HOMETOWN OUTDOOR POWER, INC.					
HOMETOWN OUTDOOR PO...	52296	09/08/2026	SHIELD FLEX	001-5-007-5000	31.50
				Vendor HOMETOWN OUTDOOR POWER, INC. Total:	**31.50**
Vendor: HR PARTNERS, LLC					
HR PARTNERS, LLC	17292	09/08/2026	CONSULTING SERVICES	001-5-002-4000	300.00
				Vendor HR PARTNERS, LLC Total:	**300.00**
Vendor: IDEATEK TELCOM					
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	001-5-002-4000	214.82
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	001-5-003-4000	240.56
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	001-5-004-4000	30.12
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	001-5-006-4000	33.38
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	001-5-008-4000	82.73
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	001-5-012-4000	49.50
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	001-5-014-4000	69.72
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	021-5-001-4000	144.54
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	023-5-001-4000	45.68
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	024-5-001-4000	33.38
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	028-5-001-4000	18.81
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	029-5-001-4000	30.12
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	070-5-021-4000	79.20
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	070-5-022-4000	192.48

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IDEATEK TELCOM	10018228912	10/01/2026	PHONE/ INTERNET SERVICE	084-5-001-4000	149.20
				Vendor IDEATEK TELCOM Total:	**1,414.24**
Vendor: JANELLE ELLIOTT					
JANELLE ELLIOTT	INV0003594	09/08/2026	CLEANING SERVICES	001-5-002-4000	1,600.00
JANELLE ELLIOTT	INV0003600	09/08/2026	SUNDSTROM CLEANING	001-5-014-4000	235.00
				Vendor JANELLE ELLIOTT Total:	**1,835.00**
Vendor: JARVIS					
JARVIS	7548	09/08/2026	REC SOFTWARE	023-5-001-4000	175.00
				Vendor JARVIS Total:	**175.00**
Vendor: JOHNSON ELECTRIC CONTRACTING, LLC					
JOHNSON ELECTRIC CONTRA...	117183	09/08/2026	CONDUIT REPAIR	028-5-001-4000	936.00
				Vendor JOHNSON ELECTRIC CONTRACTING, LLC Total:	**936.00**
Vendor: JOHNSON PUMP SERVICE LLC					
JOHNSON PUMP SERVICE LLC	1530	09/08/2026	WELL SERVICE LABOR	084-5-001-4000	244.00
				Vendor JOHNSON PUMP SERVICE LLC Total:	**244.00**
Vendor: KANSAS GAS SERVICE					
KANSAS GAS SERVICE	INV0003610	09/08/2026	GAS SERVICE	084-5-001-5000	47.84
KANSAS GAS SERVICE	INV0003630	09/20/2026	GAS SERVICE	001-5-002-5000	10.99
KANSAS GAS SERVICE	INV0003630	09/20/2026	GAS SERVICE	001-5-003-5000	51.37
KANSAS GAS SERVICE	INV0003630	09/20/2026	GAS SERVICE	001-5-004-5000	51.36
KANSAS GAS SERVICE	INV0003630	09/20/2026	GAS SERVICE	001-5-006-5000	98.29
KANSAS GAS SERVICE	INV0003630	09/20/2026	GAS SERVICE	001-5-007-5000	93.62
KANSAS GAS SERVICE	INV0003630	09/20/2026	GAS SERVICE	001-5-014-5000	160.61
KANSAS GAS SERVICE	INV0003630	09/20/2026	GAS SERVICE	023-5-001-5000	14.66
KANSAS GAS SERVICE	INV0003630	09/20/2026	GAS SERVICE	028-5-001-5000	69.45
KANSAS GAS SERVICE	INV0003630	09/20/2026	GAS SERVICE	070-5-021-5000	50.13
KANSAS GAS SERVICE	INV0003630	09/20/2026	GAS SERVICE	070-5-022-5000	11.00
KANSAS GAS SERVICE	INV0003630	09/20/2026	GAS SERVICE	084-5-001-5000	69.44
				Vendor KANSAS GAS SERVICE Total:	**728.76**
Vendor: KANSAS ONE-CALL SYSTEM, INC.					
KANSAS ONE-CALL SYSTEM, I...	6080361	09/08/2026	36 LOCATES	001-5-006-4000	11.97
KANSAS ONE-CALL SYSTEM, I...	6080361	09/08/2026	36 LOCATES	028-5-001-4000	11.97
KANSAS ONE-CALL SYSTEM, I...	6080361	09/08/2026	36 LOCATES	070-5-021-4000	11.97
KANSAS ONE-CALL SYSTEM, I...	6080361	09/08/2026	36 LOCATES	084-5-001-4000	11.97
				Vendor KANSAS ONE-CALL SYSTEM, INC. Total:	**47.88**
Vendor: KANSAS STATE FAIR					
KANSAS STATE FAIR	INV0003629	09/08/2026	STATE FAIR BOOTH	036-5-001-4000	200.00
				Vendor KANSAS STATE FAIR Total:	**200.00**
Vendor: KELLY DAUER					
KELLY DAUER	INV0003595	09/08/2026	STAGE STORAGE	001-5-002-4000	120.00
				Vendor KELLY DAUER Total:	**120.00**
Vendor: KMEA					
KMEA	EMP3-LIND-2026-07	08/20/2026	PURCHASED POWER	070-5-020-4200	148,911.00
KMEA	DOGW-LIND-2026-09	08/31/2026	PURCHASED POWER	070-5-020-4210	45,936.00
KMEA	RS-260826-10	09/08/2026	ELECTRIC RATE REPORT	070-5-022-4000	5,424.00
KMEA	SPA-LIND-2026-07	08/31/2026	PURCHASED POWER	070-5-020-4200	3,595.00
				Vendor KMEA Total:	**203,866.00**
Vendor: KMU, INC.					
KMU, INC.	21360	09/08/2026	LINEWORKER APPR. ANNUAL...	070-5-021-8100	50.00
KMU, INC.	21362	09/08/2026	LINEWORKER APPR. TRANSF...	070-5-021-8100	250.00
				Vendor KMU, INC. Total:	**300.00**
Vendor: KS DEPT REVENUE, SALES TX					
KS DEPT REVENUE, SALES TX	6237-86Y2-RFAB	08/25/2026	GOLF SALES TAX	024-5-001-9101	885.72
KS DEPT REVENUE, SALES TX	6237-ACN5-X62M	08/25/2026	COMP USE	070-5-023-9101	219.94
KS DEPT REVENUE, SALES TX	6237-JB82-57C3	08/25/2026	SUNDSTROM SALES TAX	001-5-014-9101	821.52
KS DEPT REVENUE, SALES TX	6237-NPFG-RXDC	08/25/2026	LIQUOR SALES TAX	001-5-014-9102	40.91

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KS DEPT REVENUE, SALES TX	6237-NXHJ-4BKN	08/25/2026	SALES TAX @ UTILITY	070-5-023-9101	8,804.57
				Vendor KS DEPT REVENUE, SALES TX Total:	**10,772.66**
Vendor: LEAGUE KS MUNICIPALITIES					
LEAGUE KS MUNICIPALITIES	200018454	09/08/2026	2026 ANNL CONF REGISTRAT...	001-5-002-8100	275.00
LEAGUE KS MUNICIPALITIES	200018555	09/08/2026	CASE LAWS WEBINAR	001-5-002-8100	25.00
				Vendor LEAGUE KS MUNICIPALITIES Total:	**300.00**
Vendor: LINDSBORG LAUNDRY, LLC					
LINDSBORG LAUNDRY, LLC	53859	09/08/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	53889	09/08/2026	LAUNDRY SERVICE	001-5-014-4000	125.93
LINDSBORG LAUNDRY, LLC	53906	09/08/2026	LAUNDRY SERVICE	001-5-014-4000	9.60
LINDSBORG LAUNDRY, LLC	53992	09/08/2026	LAUNDRY SERVICE	001-5-014-4000	38.00
LINDSBORG LAUNDRY, LLC	53945	09/08/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	53945	09/08/2026	MAT SERVICE	001-5-003-4000	8.62
LINDSBORG LAUNDRY, LLC	53945	09/08/2026	MAT SERVICE	001-5-004-4000	8.61
LINDSBORG LAUNDRY, LLC	53945	09/08/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	53945	09/08/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	53945	09/08/2026	MAT SERVICE	001-5-008-4000	5.30
LINDSBORG LAUNDRY, LLC	53945	09/08/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	53945	09/08/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	53945	09/08/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	53960	09/08/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
LINDSBORG LAUNDRY, LLC	54051	09/08/2026	MAT SERVICE	001-5-002-4000	28.87
LINDSBORG LAUNDRY, LLC	54051	09/08/2026	MAT SERVICE	001-5-003-4000	5.83
LINDSBORG LAUNDRY, LLC	54051	09/08/2026	MAT SERVICE	001-5-004-4000	5.83
LINDSBORG LAUNDRY, LLC	54051	09/08/2026	MAT SERVICE	001-5-006-4000	8.48
LINDSBORG LAUNDRY, LLC	54051	09/08/2026	MAT SERVICE	001-5-007-4000	8.48
LINDSBORG LAUNDRY, LLC	54051	09/08/2026	MAT SERVICE	028-5-001-4000	8.35
LINDSBORG LAUNDRY, LLC	54051	09/08/2026	MAT SERVICE	070-5-021-4000	8.48
LINDSBORG LAUNDRY, LLC	54051	09/08/2026	MAT SERVICE	084-5-001-4000	8.36
LINDSBORG LAUNDRY, LLC	54064	09/08/2026	LAUNDRY SERVICE	001-5-014-4000	20.14
				Vendor LINDSBORG LAUNDRY, LLC Total:	**410.18**
Vendor: LINK MEDIA SERVICES, LLC					
LINK MEDIA SERVICES, LLC	625524	09/08/2026	I70 BILLBOARD LEASE	036-5-001-4000	775.00
				Vendor LINK MEDIA SERVICES, LLC Total:	**775.00**
Vendor: LOCKE SUPPLY CO.					
LOCKE SUPPLY CO.	58782098-1	09/08/2026	KO PLUGS BRONZE	070-5-021-5000	7.67
				Vendor LOCKE SUPPLY CO. Total:	**7.67**
Vendor: MALLORY SAFETY & SUPPLY LLC					
MALLORY SAFETY & SUPPLY ...	6490775	09/08/2026	CUFFS CHAIN STEEL	001-5-003-5000	153.00
MALLORY SAFETY & SUPPLY ...	6498796	09/08/2026	SHIRTS	001-5-003-5000	300.67
				Vendor MALLORY SAFETY & SUPPLY LLC Total:	**453.67**
Vendor: MCPHERSON COUNTY RWD #6					
MCPHERSON COUNTY RWD ...	INV0003631	09/08/2026	RURAL WATER	024-5-001-4205	75.00
				Vendor MCPHERSON COUNTY RWD #6 Total:	**75.00**
Vendor: MENARDS					
MENARDS	74810	09/08/2026	BLEACH/GLADE SCENT	028-5-001-5000	44.28
				Vendor MENARDS Total:	**44.28**
Vendor: MID KANSAS COOPERATIVE					
MID KANSAS COOPERATIVE	BUL101035122	09/08/2026	UNLEADED FUEL 385.60GAL...	024-5-001-5000	1,510.13
MID KANSAS COOPERATIVE	INV0003592	09/08/2026	FUEL RUBY FIELDSMASTER 7...	024-5-001-5000	280.80
				Vendor MID KANSAS COOPERATIVE Total:	**1,790.93**
Vendor: MIDWEST SINGLE SOURCE					
MIDWEST SINGLE SOURCE	367318-0	09/08/2026	BILLING ENVELOPES	070-5-021-5000	975.00
MIDWEST SINGLE SOURCE	367318-0	09/08/2026	BILLING ENVELOPES	084-5-001-5000	975.00
				Vendor MIDWEST SINGLE SOURCE Total:	**1,950.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ORIGINAL WATERMEN, INC.					
ORIGINAL WATERMEN, INC.	505872	09/08/2026	LIFEGUARD SUITS	001-5-012-4000	1,190.27
				Vendor ORIGINAL WATERMEN, INC. Total:	**1,190.27**
Vendor: PACE ANALYTICAL SERVICES, INC.					
PACE ANALYTICAL SERVICES, ...	2660251755	09/08/2026	WATER ANALYSIS	024-5-001-4000	243.00
PACE ANALYTICAL SERVICES, ...	2660252025	09/08/2026	WATER ANALYSIS	028-5-001-4000	1,622.00
PACE ANALYTICAL SERVICES, ...	2660252506	09/08/2026	WATER ANALYSIS	028-5-001-4000	618.00
				Vendor PACE ANALYTICAL SERVICES, INC. Total:	**2,483.00**
Vendor: PESTINGER DISTRIBUTING					
PESTINGER DISTRIBUTING	10107378	08/26/2026	BEER PURCHASE	024-5-001-5202	258.60
				Vendor PESTINGER DISTRIBUTING Total:	**258.60**
Vendor: PESTINGER HTG & A/C, INC.					
PESTINGER HTG & A/C, INC.	J015973	09/08/2026	WATER WELL GENERATOR D...	084-5-001-6000	42,380.00
				Vendor PESTINGER HTG & A/C, INC. Total:	**42,380.00**
Vendor: PNC EQUIPMENT FINANCE, LLC					
PNC EQUIPMENT FINANCE, L...	2592249	09/15/2026	GOLF CART LEASE	024-5-001-4000	1,261.00
PNC EQUIPMENT FINANCE, L...	2592250	09/15/2026	GPS GOLF	024-5-001-4000	323.93
				Vendor PNC EQUIPMENT FINANCE, LLC Total:	**1,584.93**
Vendor: PRONTO PRINT					
PRONTO PRINT	381484	09/08/2026	BUSINESS CARDS	001-5-014-4000	44.00
				Vendor PRONTO PRINT Total:	**44.00**
Vendor: REACH SOLUTIONS, INC.					
REACH SOLUTIONS, INC.	28085	09/08/2026	OFFICE 365 EMAIL	001-5-003-4000	141.37
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	001-5-002-4000	2,404.56
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	001-5-003-4000	915.96
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	001-5-006-4000	150.32
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	001-5-007-4000	164.97
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	001-5-008-4000	164.97
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	001-5-014-4000	150.32
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	021-5-001-4000	164.97
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	023-5-001-4000	300.65
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	024-5-001-4000	150.32
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	028-5-001-4000	150.32
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	070-5-021-4000	450.33
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	070-5-022-4000	901.31
REACH SOLUTIONS, INC.	28086	09/08/2026	IT/EMAIL/BACKUP	084-5-001-4000	300.65
				Vendor REACH SOLUTIONS, INC. Total:	**6,511.02**
Vendor: RICK CHAPUT					
RICK CHAPUT	INV0003589	09/08/2026	WINDOW REPAIR CITY HALL	001-5-002-4000	473.05
				Vendor RICK CHAPUT Total:	**473.05**
Vendor: SAFETY-KLEEN SYSTEMS, INC.					
SAFETY-KLEEN SYSTEMS, INC.	R003716794	09/08/2026	PARTS CLEANER	001-5-006-4000	54.87
				Vendor SAFETY-KLEEN SYSTEMS, INC. Total:	**54.87**
Vendor: SALINA SUPPLY COMPANY					
SALINA SUPPLY COMPANY	S100308549.001	09/08/2026	MUELLER RDCD PORTBALL/S...	084-5-001-5000	89.17
				Vendor SALINA SUPPLY COMPANY Total:	**89.17**
Vendor: SCOTT WOLF					
SCOTT WOLF	INV0003609	09/08/2026	KPOA CONF 2026	001-5-003-4110	132.00
				Vendor SCOTT WOLF Total:	**132.00**
Vendor: SHRED-IT					
SHRED-IT	8015144583	09/08/2026	SHRED IT	001-5-002-4000	18.93
SHRED-IT	8015144583	09/08/2026	SHRED IT	001-5-003-4000	37.91
				Vendor SHRED-IT Total:	**56.84**
Vendor: SMOKY VALLEY PRINTING					
SMOKY VALLEY PRINTING	INV0003593	09/08/2026	BUSINESS CARDS	001-5-003-4000	160.00
				Vendor SMOKY VALLEY PRINTING Total:	**160.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SMOKY VALLEY TIRE SERVICE					
SMOKY VALLEY TIRE SERVICE	26076	09/08/2026	MULTI TRAC LRC	028-5-001-4000	363.50
				Vendor SMOKY VALLEY TIRE SERVICE Total:	**363.50**
Vendor: SODEXO, INC. & AFFILIATES					
SODEXO, INC. & AFFILIATES	23322	09/08/2026	CATERING	001-5-014-5200	2,604.00
				Vendor SODEXO, INC. & AFFILIATES Total:	**2,604.00**
Vendor: STANION WHOLESALE ELECTRIC CO.					
STANION WHOLESALE ELECT...	6157340-00	09/08/2026	TYPEK FUSES/TLIN/CLEVIS T...	070-5-021-5000	380.38
STANION WHOLESALE ELECT...	6159949-00	09/08/2026	JACK JUMPER UTI USJJ	070-5-021-5000	656.60
STANION WHOLESALE ELECT...	6163017-00	09/08/2026	ALUMA FORM COND/BRACK...	070-5-021-5000	1,359.21
STANION WHOLESALE ELECT...	6163000-00	09/08/2026	ALUMA FORM CONDUIT STR...	070-5-021-5000	228.87
				Vendor STANION WHOLESALE ELECTRIC CO. Total:	**2,625.06**
Vendor: Strella Legal Services, LLC					
Strella Legal Services, LLC	INV0003597	09/08/2026	CITY ATTORNEY	001-5-002-4000	1,460.00
Strella Legal Services, LLC	INV0003598	09/08/2026	CITY PROSECUTOR	001-5-002-4109	1,460.00
				Vendor Strella Legal Services, LLC Total:	**2,920.00**
Vendor: SUNSET LAW ENFORCEMENT					
SUNSET LAW ENFORCEMENT	0013559-IN	09/08/2026	HORM 223 REM 55 TAP URB...	001-5-003-5000	705.96
				Vendor SUNSET LAW ENFORCEMENT Total:	**705.96**
Vendor: TANNER FAUST					
TANNER FAUST	INV0003590	09/08/2026	REIMBURSEMENT - REGISTER...	001-5-002-4000	21.00
				Vendor TANNER FAUST Total:	**21.00**
Vendor: VERIZON					
VERIZON	6151567199	09/09/2026	CELL SERVICE	001-5-002-4000	60.33
VERIZON	6151567199	09/09/2026	CELL SERVICE	001-5-003-4000	32.09
VERIZON	6151567199	09/09/2026	CELL SERVICE	001-5-007-4000	20.02
VERIZON	6151567199	09/09/2026	CELL SERVICE	023-5-001-4000	40.01
VERIZON	6151567199	09/09/2026	CELL SERVICE	028-5-001-4000	157.99
VERIZON	6151567199	09/09/2026	CELL SERVICE	070-5-021-4000	32.09
VERIZON	6151567199	09/09/2026	CELL SERVICE	070-5-022-4000	12.07
VERIZON	6151567199	09/09/2026	CELL SERVICE	084-5-001-4000	52.11
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	001-5-002-4000	72.14
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	001-5-003-4000	391.20
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	001-5-007-4000	39.30
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	001-5-008-4000	39.30
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	001-5-014-4000	39.30
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	021-5-001-4000	43.30
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	023-5-001-4000	39.30
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	028-5-001-4000	51.15
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	070-5-021-4000	25.62
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	070-5-022-4000	51.68
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	082-5-001-4000	80.02
VERIZON	6151641510	09/10/2026	MONTHLY PHONE SERVICE	084-5-001-4000	69.80
				Vendor VERIZON Total:	**1,348.82**
Vendor: VIKING AUTO SUPPLY, INC.					
VIKING AUTO SUPPLY, INC.	INV0003608	09/08/2026	AUTO PARTS SUPPLIES	001-5-006-5000	22.98
VIKING AUTO SUPPLY, INC.	INV0003608	09/08/2026	AUTO PARTS SUPPLIES	001-5-007-5000	45.47
VIKING AUTO SUPPLY, INC.	INV0003608	09/08/2026	AUTO PARTS SUPPLIES	024-5-001-5000	365.06
VIKING AUTO SUPPLY, INC.	INV0003608	09/08/2026	AUTO PARTS SUPPLIES	028-5-001-5000	23.98
VIKING AUTO SUPPLY, INC.	INV0003608	09/08/2026	AUTO PARTS SUPPLIES	070-5-021-5000	137.62
				Vendor VIKING AUTO SUPPLY, INC. Total:	**595.11**
Vendor: WEWASHWINDOWS					
WEWASHWINDOWS	12684	09/08/2026	SUNDSTROM WINDOW CLE...	001-5-014-4000	217.00
WEWASHWINDOWS	12685	09/08/2026	CITY WINDOW WASH	001-5-008-4000	48.00
				Vendor WEWASHWINDOWS Total:	**265.00**
Vendor: WHITE'S FOODLINER LINDSBORG					
WHITE'S FOODLINER LINDSB...	INV0003607	09/08/2026	POP	001-5-004-5000	35.94

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WHITE'S FOODLINER LINDSB...	INV0003604	09/08/2026	POP/FRUIT	001-5-014-5000	68.64
WHITE'S FOODLINER LINDSB...	INV0003604	09/08/2026	FRUIT	001-5-014-5000	8.30
WHITE'S FOODLINER LINDSB...	INV0003605	09/08/2026	JUICE/POP	001-5-014-5000	47.97
WHITE'S FOODLINER LINDSB...	INV0003606	09/08/2026	FREEZER BAGS/STORAGE BA...	001-5-003-5000	14.95
				Vendor WHITE'S FOODLINER LINDSBORG Total:	**175.80**
Vendor: WICHITA CONCRETE PIPE, INC.					
WICHITA CONCRETE PIPE, IN...	16377	09/08/2026	TREE GRATES	001-3290	2,513.90
				Vendor WICHITA CONCRETE PIPE, INC. Total:	**2,513.90**
				Grand Total:	**320,151.51**

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	35,982.82
021 - INDUSTRIAL DEVEL. FUND	352.81
023 - RECREATION FUND	1,470.50
024 - MUNICIPAL GOLF COURSE	6,542.81
028 - SPECIAL SEWER FUND	4,147.56
029 - AMBULANCE FUND	30.12
036 - TOURISM PROMOTION FUND	2,165.89
070 - ELECTRIC FUND	224,655.48
082 - REFUSE COLLECTION FUND	80.02
084 - WATER FUND	44,723.50
Grand Total:	**320,151.51**

Account Summary

Account Number	Account Name	Expense Amount
001-3290	ENCUMBRANCES	2,513.90
001-5-002-4000	CONTRACT SERVICES	6,918.46
001-5-002-4102	LEGAL AND PRINTING	15.00
001-5-002-4109	COURT EXPENSES	2,920.00
001-5-002-5000	COMMODITIES	273.20
001-5-002-8100	CONTINUING EDUCATION	340.00
001-5-003-4000	CONTRACT SERVICES	1,933.54
001-5-003-4110	MEETING EXPENSES	189.00
001-5-003-5000	COMMODITIES	2,452.37
001-5-004-4000	CONTRACT SERVICES	44.56
001-5-004-5000	COMMODITIES	87.30
001-5-006-4000	CONTRACT SERVICES	312.96
001-5-006-5000	COMMODITIES	436.25
001-5-007-4000	CONTRACT SERVICES	270.60
001-5-007-5000	COMMODITIES	205.15
001-5-007-6000	CAPITAL OUTLAY	6,438.25
001-5-008-4000	CONTRACT SERVICES	340.30
001-5-008-5000	COMMODITIES	594.51
001-5-012-4000	CONTRACT SERVICES	1,239.77
001-5-012-5000	COMMODITIES	122.00
001-5-014-4000	CONTRACT SERVICES	3,952.44
001-5-014-5000	COMMODITIES	778.83
001-5-014-5200	CATERING	2,742.00
001-5-014-9101	SALES TAX	821.52
001-5-014-9102	LIQUOR TAX	40.91
021-5-001-4000	CONTRACT SERVICES	352.81
023-5-001-4000	CONTRACT SERVICES	1,181.64
023-5-001-5000	COMMODITIES	288.86
024-5-001-4000	CONTRACT SERVICES	2,659.83
024-5-001-4205	UTILITIES	75.00
024-5-001-5000	COMMODITIES	2,299.43
024-5-001-5200	CONCESSIONS	58.98
024-5-001-5202	BEER PURCHASES	563.85
024-5-001-9101	SALES TAX	885.72
028-5-001-4000	CONTRACT SERVICES	3,991.89
028-5-001-5000	COMMODITIES	155.67
029-5-001-4000	CONTRACT SERVICES	30.12
036-5-001-4000	CONTRACT SERVICES	2,165.89
070-5-020-4200	PURCHASED POWER	152,506.00
070-5-020-4210	DOGWOOD ENERGY	45,936.00
070-5-021-4000	CONTRACT SERVICES	661.64
070-5-021-5000	COMMODITIES	9,634.79
070-5-021-8100	CONTINUING EDUCATION	300.00
070-5-022-4000	CONTRACT SERVICES	6,581.54
070-5-022-5000	COMMODITIES	11.00

Account Summary

Account Number	Account Name	Expense Amount
070-5-023-9101	SALES TAX	9,024.51
082-5-001-4000	CONTRACT SERVICES	80.02
084-5-001-4000	CONTRACT SERVICES	889.91
084-5-001-5000	COMMODITIES	1,453.59
084-5-001-6000	CAPITAL OUTLAY	42,380.00
	Grand Total:	**320,151.51**

Project Account Summary

Project Account Key		Expense Amount
None		320,151.51
	Grand Total:	**320,151.51**

CITY COUNCIL

Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
Ward 2
Kirsten Bruce
Ward 2
Lysa Palmer-Augusta
Ward 3
Larry Lysell
Ward 3
Ericka Lysell
Ward 4
(Vacant Seat)
Ward 4

STAFF

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

City Council Meeting Date: September 08, 2026

Topic: League of Kansas Municipalities Voting Delegates

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background:
The League of Kansas Municipalities will hold its annual business meeting on Saturday, October 10, 2026, during the annual conference in Wichita. K.S.A. Supp. 12-1601f provides that "The governing body of each member city may elect city delegates from among the city's officers to represent the city in the conduct and management of the affairs of the League of Kansas Municipalities."

Article 2, Section 2 of the League Bylaws states: "When a city is a member of the League, any elected or appointed officers of such city may be elected by the city governing body as voting delegates and alternate voting delegates, in accordance with the provisions of Article 4 of these Bylaws, to represent the city in any meeting of the voting delegates and in the conduct of any other affairs of the instrumentality requiring action of the member cities. Alternate voting delegates may vote on matters before a meeting of the voting delegates in the absence of the regular delegate. A voting delegate or alternate shall qualify by having his or her name, city, title, and address registered with the executive director and shall hold such position while qualified and until a successor is elected and qualified."

Determined by our population, Lindsborg may have two (2) voting delegates. The League requires notice of voting delegate selections prior to September 18, 2026, for the delegates to participate in the meeting.

Mayor Clark Shultz, City Administrator Tanner Faust and City Clerk Roxie Sjogren will attend the League conference on behalf of the City of Lindsborg.

Recommendation: A motion to approve Mayor Clark Shultz and City Administrator Tanner Faust as voting delegates to the League of Kansas Municipalities with City Clerk Roxie Sjogren serving as the alternate.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

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

CITY COUNCIL
Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
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Kirsten Bruce
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Community Development
Lauren Doak
Recreation Director
Holly Lofton
CVB Director
Terry Reed
Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: September 8, 2026

Topic: Standard Traffic Ordinance (STO)

Department: Administration

Staff Contact: Roxie Sjogren, City Clerk

Background:

Published by the League of Kansas Municipalities since 1960, the Standard Traffic Ordinance (STO) is an efficient, economical way to regulate traffic in Kansas cities. Each year, the League publishes the latest version of the STO Book for Kansas Cities, addressing traffic violations that includes changes/updates after the legislative session.

The following sections were modified in the 53rd edition of the STO published in 2026.

Definitions:
Added: Hand-free Device

Amended:
Section 93. Parking Disabled and Other Vehicles.
Section 126.1. Obstructing License Plates.
Section 126.1.1. Display of License Plate.
Section 181. One-Way Glass and Sun Screening Devices.
Section 201.1. Failure to Comply with a Traffic Citation.

New:
Section 126.2.1. Use of Wireless Communication Devices in School Zones and Construction Zones.
Section 169.2. Use of Lights in Road Construction Zones.

Recommendation: A motion to approve Ordinance No. 5608, adopting the Standard Traffic Ordinance Book for 2026.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

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

ORDINANCE NO. 5608

AN ORDINANCE INCORPORATING BY REFERENCE THE STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES, EDITION 2026, REGULATING TRAFFIC WITHIN THE CITY OF LINDSBORG.

Be it Ordained by the Governing Body of the City of Lindsborg, Kansas:

Section 1. That the Standard Traffic Ordinance for Kansas Cities, prepared and published by the League of Kansas Municipalities, Edition 2026, be and the same hereby is incorporated by reference, subject to Section 4 hereof, as a traffic ordinance of the City of Lindsborg, Kansas, under the provisions of K.S.A. 12-3009 through 12-3012, including any amendments thereto, and K.S.A. 12-3301 and 12-3302.

Section 2. That not less than two official copies of the Standard Traffic Ordinance for Kansas Cities, Edition 2026, marked or stamped "Official Copy as Adopted by Ordinance No. **5608**, and to which shall be on file with the City Clerk of Lindsborg, Kansas, to be open to inspection and available to the public at all reasonable business hours.

Section 3. Traffic Infractions and Traffic Offenses. (a) An Ordinance traffic infraction is a violation of any section of this ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118. (b) All traffic violations which are included within this ordinance, and which are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses.

Section 4. The penalty for committing the offense of Inattentive Driving, in violation of Section 104 of the Standard Traffic Ordinance for Kansas Cities, as adopted from time to time, is hereby established to be a fine not to exceed $75.00 for a first offense and a fine not to exceed $130.00 for a second or subsequent offense.

Section 5. Penalty for Scheduled Fines. The fine for violation of an ordinance traffic infraction or any other traffic offense for which the municipal judge establishes a fine in a fine schedule shall not exceed $500.00. Maximum term of incarceration is 6 months unless otherwise specified.

Section 6. That all ordinances of said City in conflict with any of the provisions of said Standard Traffic Ordinance for Kansas Cities are hereby repealed except that the provisions of ordinance number 3053 establishing certain speed zones within areas of the City are hereby ratified and any provisions of the Standard Traffic Ordinance, Edition 2026, in conflict with said Ordinance Number 3053 are excluded from adoption by this Ordinance.

Section 7. Chapter XIV, Article 1, entitled Standard Traffic Ordinance, of the Lindsborg Municipal Code is hereby amended to include the provisions of Section 1 through 5 of this Ordinance.

Section 8. All prior ordinances in conflict with the provisions herein are hereby repealed.

Section 9. That this ordinance shall take effect and be in force from and after its publication in the official City newspaper.

SUMMARY OF ORDINANCE FOR PUBLICATION

Ordinance No. **5608** Summary

On September 8, 2026, the City of Lindsborg, Kansas, passed Ordinance No. **5608**. The ordinance incorporates by reference the Standard Traffic Ordinance for Kansas Cities, Edition 2026 regulating traffic within the city of Lindsborg. A complete copy of the ordinance is available at www.lindsborgcity.org or in the office of the City Clerk, 101 S. Main Street, free of charge. This summary is certified by the City Attorney to be legal, accurate, and sufficient.

Passed and approved by the Governing Body of the City of Lindsborg, Kansas on the 8th day of September 2026.

_____
Clark Shultz, Mayor

ATTEST:

_____
Roxie Sjogren, MMC
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
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Kirsten Bruce
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Lysa Palmer-Augusta
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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: September 8, 2026

Topic: Uniform Public Offense Code (UPOC)

Department: Administration

Staff Contact: Roxie Sjogren, City Clerk

Background: Published by the League of Kansas Municipalities since 1980, the Uniform Public Offense Code (UPOC) contains approximately 100 public offenses that can be adjudicated in municipal courts. While many of the provisions parallel state law, the UPOC also contains offenses that are frequently enforced only within cities.

Each year, the League publishes the latest version of the UPOC Book for Kansas Cities "designed to provide a comprehensive public offense ordinance for cities" that includes changes/updates after the legislative session. The following sections were modified in the 42nd edition of the UPOC published in 2026:

The following sections were modified in the 42nd edition of the UPOC published in 2026.

Definitions:
Amended: Cardholder
Financial Card

Definitions:
Added:

Closed-Loop Gift Card	
First Responder	Feral Cat
Gift Card	Gift Card Issuer
Gift Card Redemption Information	
Gift Card Seller	Grain
Hay	Implement of Husbandry
Livestock	Open-Loop Gift Card

Amended:
Section 3.1.1. Domestic Battery.
Section 6.1. Theft.
Section 6.17 Criminal Use of a Financial Card or Gift Card.

New:
Section 3.5.1 Unlawful Approach to a First Responder
Section 11.11 Cruelty to Animals

Recommendation: A motion to approve Ordinance No. 5609, adopting the Uniform Public Offense Code Book for 2026.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:
■ City Administrator ☐ City Attorney
☐ City Council

ORDINANCE NO. 5609

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF LINDSBORG, KANSAS: INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES," EDITION OF 2026, WITH CERTAIN MODIFICATIONS.

Be it Ordained by the Governing Body of the City of Lindsborg, Kansas:

Section 1. INCORPORATING UNIFORM PUBLIC OFFENSE CODE. There is hereby incorporated by reference, subject to Section 2 hereof, for the purpose of regulating public offenses within the corporate limits of the City of Lindsborg, Kansas, that certain code known as the "Uniform Public Offense Code", Edition 2026, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. No fewer than two copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. **5609** and to which shall be attached a copy of this ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours, subject to the modifications in Section 2 and Section 3 below.

Section 2. The crime of Disorderly Conduct, in violation of Section 9.1 of the Uniform Public Offense Code for Kansas Cities, as adopted from time to time, shall read in full as follows:

Section 9.1. Disorderly Conduct.

(a) Disorderly conduct is one or more of the following acts that the person knows or should know will alarm, anger or disturb others or provoke an assault or other breach of the peace:

(1) brawling or fighting;

(2) disturbing an assembly, meeting or procession, not lawful in its character;

(3) using fighting words or engaging in noisy conduct tending reasonably to around alarm, anger or resentment in others; and

(4) willfully throwing, depositing, or placing any substance upon any property in which another has an interest without the consent of such other person, when such action does not constitute criminal damage to property.

(b) Disorderly conduct is a Class C violation. (K.S.A. 21-6203).

Section 3. The crime of Criminal Littering, as provided in Sec. 6.8. of the Uniform Public Offense Code for Kansas Cities, as adopted from time to time, shall read in full as follows:

Section 6.8. Criminal Littering.

(a) Criminal littering is recklessly depositing or causing to be deposited any object or substance into, upon or about: (1) Any public street, highway, alley, road, right-of-way, park or other public place, or any lake, stream, watercourse, or other body of water, except by direction of some public officer or employee authorized by law to direct or permit such acts; (2) Any private property without the consent of the owner or occupant of such property; (3) in the case of City property authorized for the deposit of only specified objects, materials, or substances, or where certain objects, materials, or substances are expressly prohibited, depositing or causing to be deposited any such unauthorized object, material, or substance.

(b) Criminal littering is an unclassified offense punishable: (1) Upon a first conviction by a fine of not less than $250 nor more than $1,000; (2) Upon a second conviction by a fine of not less than $1,000 nor more than $2,000; and (3) Upon a third or subsequent conviction by a fine of not less than $2,000 nor more than $4,000. (c) The provisions of Standard Traffic Ordinance Section 112.1, Littering from a motor vehicle, are excepted from the application of this section. (d) In addition to the fines in subsection (b), a person convicted of littering shall be required to pick up litter for a time prescribed by and at a place within the jurisdiction of the court. (K.S.A. 21-5815)

Section 3. All prior ordinances in conflict with the provisions herein are hereby repealed.

Section 4. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

SUMMARY OF ORDINANCE FOR PUBLICATION

Ordinance No. **5609** Summary

On September 8, 2026, the City of Lindsborg, Kansas, passed Ordinance No. **5609**. This ordinance regulates public offenses within the corporate limits of the City of Lindsborg, incorporating by reference the Uniform Public Offense Code for Kansas Cities, Edition 2026 with certain modifications described in the text of the ordinance. The City retains the version of Disorderly Conduct adopted in Ordinance 5387 and retains a modification to Criminal Littering that accounts for the depositing of unauthorized materials on City property. A complete copy of the ordinance is available at www.lindsborgcity.org or in the office of the City Clerk, 101 S. Main Street, free of charge. This summary is certified by the City Attorney to be legal, accurate, and sufficient.

Passed by the Governing Body and approved by the mayor on the 8th day of September 2026.

_____
Clark Shultz, Mayor

ATTEST:

_____
Roxie Sjogren, MMC, City Clerk

Approved as to form:

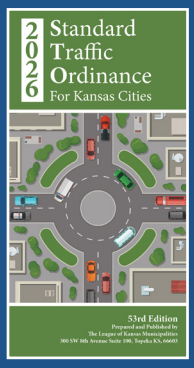
_____
Zachary R. Strella, City Attorney

Updates to the 2026 Standard Traffic Ordinance and the Uniform Public Offense Code

By: Sage Pourmirza, Staff Attorney, League of Kansas Municipalities

The season is upon us for League updates to the *Standard Traffic Ordinance* (STO) and the *Uniform Public Offense Code* (UPOC) in accordance with changes made by the Kansas Legislature. Despite the shortened legislative session, there are still several changes that were made to the STO and UPOC this year. This article details those changes.

ORDER THE UPDATED STO & UPOC AT *WWW.LKM.ORG/PUBLICATIONS*



Changes to the STO

Section 126.2.1 Use of a Mobile Telephone While Operating a Motor Vehicle in a School Zone or Road Construction Zone

This is a new section that comes from SB 366 and places a prohibition on using cellphones and other wireless communication devices in school zones during the time when the reduced speed is enforced, or in a road construction zone where workers are present.

Section 169.2 Use of Lights in Road Construction Zones

This newly added section, also from SB 366, expands the usage of certain colors of flashing lights in road construction zones.

Section 93. Parking Disabled and Other Vehicles

Here, we have a small change that expands the interference in subsection (b) to include law enforcement operations.

Section 126.1 Obstructing License Plates

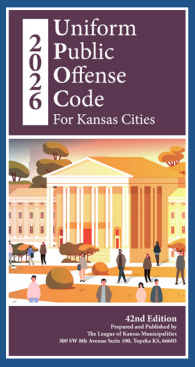
This section expands and defines obstructions of license plates to include frames and borders around plates that may make it difficult to determine the registration number, state, or the month or year of expiration on the registration decal. Additionally, subsection (b) was previously a part of Section 126.1.1 *Display of License Plate*.

Section 126.1.1 Display of License Plate

Subsection (c) was removed from this section and inserted into the aforementioned Section 126.1.

Section 201.1 Failure to Comply with a Traffic Citation

This was a small change that removed the former subsection (h)(2) regarding division notification from five years post-conviction.



Changes to the UPOC

Section 3.5.1 Unlawful Approach of a First Responder

S Sub for HB 2372 introduced a new law that makes it unlawful for anyone to be within 25 feet of a first responder while the first responder is engaged in the performance of their duties.

Section 3.1.1 Domestic Battery

The domestic battery language was amended to require an offender assessment as a condition of anyone granted probation or having had their sentence suspended.

Section 6.1 Theft

This section has a few language edits regarding the term "knowing," and also adds in offenses for grain or hay, livestock, or motor vehicles between $500 and $1,500 in value.

Section 6.17 Criminal Use of a Financial Card or Gift Card

This section was expanded to include criminal use of gift cards, adding in language that would make theft, altering, or tampering with a gift card a crime under this section.

Section 10.1.1 Criminal Carrying of a Weapon

Subsections (b) and (c) were flipped in accordance with how K.S.A. 21-6302 is structured.

Section 11.11 Cruelty to Animals

A new subsection (c) was added to this section to provide a carve out for persons who are catching feral cats for the purpose of vaccination, spaying, or neutering, before returning them to the place they were caught.

Section 4.5 Buying Sexual Relations

This section was removed as this offense is now solely classified as a severity level 9, person felony, and no longer necessary for the UPOC.

Sage Pourmirza *is a Staff Attorney for the League of Kansas Municipalities. He can be reached at spourmirza@lkm.org.*

THE LEAGUE OF KANSAS MUNICIPALITIES

CITY COUNCIL

Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
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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: 9/8/2026

Topic: Audit Request for Proposal Selection

Department: Administration

Staff Contact: David Hay, Finance Director

Background:
The City issued a Request for Proposals (RFP) for independent audit services and received proposals from three qualified Kansas firms. The RFP evaluation considered firm qualifications, governmental audit experience, staffing, audit approach, quality control procedures, references, independence, and cost.

Adams Brown has served as the City's independent auditor since the 2015 audit and has developed extensive knowledge of the City's operations, including its utility functions, debt obligations, statutory reporting requirements, and financial systems. Adams Brown's proposal demonstrated significant experience in Kansas governmental auditing, serving 46 cities and 123 other municipalities throughout the state. The firm maintains a dedicated governmental audit practice with nine professionals devoted exclusively to municipal audits and performs approximately 25 Single Audits annually.

The proposal also outlined a structured, risk-based audit approach, the use of secure electronic document exchange, and a commitment to timely completion of audit fieldwork and reporting. Adams Brown's governmental practice leadership includes active participation in Kansas municipal accounting and auditing organizations and national governmental auditing committees.

Three-Year Total for Audit Services (Excludes Single Audit Costs Due to Their Infrequent Occurrence)

Adams Brown: $45,000
Loyd Group: $45,000
Gordon CPA: $43,500

Recommendation: Move to approve the proposal from Adams Brown, LLC to perform the City's annual independent audit for fiscal years 2026, 2027, and 2028, and authorize the Mayor to execute the engagement agreement.

Fiscal Note: Adams Brown proposed an annual audit fee of $15,000 for each of the three years of the engagement, for a total contract value of $45,000 over the three-year term

Funding Source: General, Wastewater, Electric, and Water Fund:

REVIEW:

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

Name of Accounting Firm: ADAMSBROWN, LLC

AUDITING SERVICES PROPOSAL

Proposal Submitted by: Danielle Hollingshead

Address: 1520 Kansas Ave. Great Bend KS, 67530

Contact Person: Danielle Hollingshead

Phone: 620-792-2428

Fees for Services:

Annual Audit Fee (All Inclusive Maximum Fee)

FY 2026 Audit $15,000

FY 2027 Audit $15,000

FY 2028 Audit $15,000

Hourly Rate for Additional Authorized Services

Engagement Partner $355

Audit Manager $220

Senior/Staff Auditor $180



PROPOSAL
for
City of Lindsborg, Kansas

ADAMS BROWN
Strategic Allies and CPAs
above+beyond

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Our Fees	13

Contact Information

Submitted By:
Adams Brown, LLC
1520 Kansas Ave
PO Drawer J
Great Bend, KS 67530

Danielle Hollingshead
dhollingshead@adamsbrowncpa.com
620.792.2428

ADAMS BROWN
Strategic Allies and CPAs
above+beyond

July 30, 2026

City of Lindsborg, Kansas
PO Box 70
101 S Main Street
Lindsborg, KS 67456-0070

Re: Request for Proposals - Auditing Services

David,

Thank you for the opportunity to provide City of Lindsborg, Kansas with a proposal for professional services. As stated in your request for proposal, City of Lindsborg, Kansas is accepting proposals from qualified auditing firms to perform the annual audit of financial statements and related records for fiscal years ending December 31, 2026, 2027 and 2028.

Per the request, this proposal includes:

1. Contact Information
2. Transmittal Letter
3. Independence and License
4. Firm Profile
5. Staff Qualifications
6. Prior Municipal Audit Experience
7. Audit Approach
8. Audit Quality Control
9. Peer Review Letter
10. References
11. Our Fees

In addition to the traditional services provided, the following specialized services are also available:

- Accounting/Financial Reporting Software Implementation and Training
- Key Personnel Transition Assistance
- Penetration Testing and Other IT Support
- Audit Preparedness
- Budget Preparation Assistance
- New Accounting Standards Implementation

This audit proposal is a firm and irrevocable offer for a period of ninety (90) days after the date of the proposal.

In closing, we are confident our team will meet your needs efficiently, cost-effectively and with great enthusiasm. City of Lindsborg, Kansas is already an important client to Adams Brown, and we are genuinely eager to continue to serve you. Based on our involvement with the KMAAG Board of Editors as well as our extensive experience with governmental and single audits, City of Lindsborg, Kansas will continue to receive the service and experience it deserves in an audit firm.

Respectfully,

Danielle Hollingshead

Danielle Hollingshead, CPA
Principal, Governmental Industry Leader

Independence and License

INDEPENDENCE

AdamsBrown, LLC is independent with respect to City of Lindsborg, Kansas in accordance with professional standards promulgated by the American Institute of Certified Public Accountants, Government Auditing Standards issued by the Comptroller General of the United States, the State of Kansas Board of Accountancy, the Kansas Society of CPAs, state statutes, and other regulatory agencies where applicable.

It is the policy of our firm that all professional personnel adhere to the independence, integrity, and objectivity rules, regulations, interpretations, and rulings of the AICPA, Government Auditing Standards issued by the Comptroller General of the United States, the State of Kansas Board of Accountancy, the Kansas Society of CPAs, state statutes, and other regulatory agencies where applicable. The procedures listed below are followed to ensure compliance with this policy:

1. An Independence, Integrity, and Objectivity Representation is completed by all professional personnel when hired, and annually thereafter. The Audit and Assurance Service Line Leader is responsible for obtaining and maintaining the representation letters.
2. Additions to our client list are communicated to all personnel on a timely basis by a memorandum from the firm's internal finance department.
3. For clients of whom the firm is not independent, only compilation services are performed, and our lack of independence is noted in the report.
4. The work programs and standard forms in the accounting and auditing manuals used by the firm include steps that require:
    - A determination of independence and objectivity on each new and recurring client.
    - A consideration of unpaid fees.
    - An annual confirmation of the independence of another accountant performing work on a segment of an audit, review, or attestation (including forecast and projection) engagement.
    - Appropriate reporting on compilations in which the firm is not independent.
5. Questions and current copies of all applicable independence, integrity, and objectivity requirements are handled and maintained by the Government and Not-for Profit Focus Area Leader.

LICENSE

AdamsBrown, LLC is licensed to practice in Kansas, Oklahoma and Arkansas. The anticipated key professional staff on this engagement are Certified Public Accountants licensed to practice in Kansas.

BACKGROUND AND QUALIFICATIONS

Founded in 1945, Adams Brown is a leading regional CPA firm of auditors, accountants, and strategic allies, licensed to practice in Kansas, Oklahoma, and Arkansas. With a team of approximately 300 professionals, the firm serves clients throughout Kansas, Oklahoma, Arkansas and the Midwest with offices in Hays, Great Bend, Colby, Atwood, Wichita, Overland Park, Manhattan, Larned, McPherson, and Hutchinson, Kansas, and Jonesboro and Little Rock, Arkansas.

As members of the AICPA Private Company Practice Section, we are required to have a peer review of our policies and procedures, ensuring our quality control meets the standards established by our profession. No other federal or state reviews of Adams Brown have occurred within the last three years.

All anticipated employees assigned to perform services for City of Lindsborg, Kansas are independent in accordance with professional standards promulgated by the Government Auditing Standards issued by the Comptroller General of the United States, the State of Kansas Board of Accountancy, the Kansas Society of CPAs, state statutes and other regulatory agencies where applicable. All professional staff are required to acquire a minimum of 40 hours of continuing professional education annually, and all CPAs hold memberships in both the AICPA and the Kansas Society of CPAs. In addition, professional staff are required to complete 24 hours of governmental continuing education every two years. The firm is also a member of the Governmental Audit Quality Center of the AICPA.

Adams Brown currently serves over 250 clients in audit and other attest services capacities. This includes 46 cities and 123 other municipalities in Kansas. Single audits are performed on approximately 25 of these entities annually. The average retention of our municipal clients is approximately 20 years.

There are 9 professional staff who dedicate 100% of their time to municipal audits. The audit work for all engagements is completed by a dedicated audit team rather than a specific office.

Meagan Wellbrock, Principal, sits on the Government Performance and Accountability Committee (GPAC) of the AICPA. Jami Benyshek, Principal, currently sits on the Kansas Municipal Audit and Accounting Board of Editors and Danielle Hollingshead, Principal, assists with the Kansas Society of CPAs' annual conference for governmental audits. Alexis Crispin, Manager has obtained the Single Audit Certificate offered through the AICPA.

For a complete list of services and personnel, visit our website at www.AdamsBrownCPA.com.

Staff Qualifications



Meagan Wellbrock, CPA

Principal, Governmental and Not-For-Profit Leader
mwellbrock@adamsbrowncpa.com

Meagan joined Adams Brown as a full-time staff member in 2007. Since that time, she has primarily focused on providing audit and assurance services, being promoted to governmental and not-for-profit focus area leader in 2016. Meagan is responsible for managing audit and assurance engagements in a variety of industries, including governmental entities and Uniform Guidance audits. She sits on the Government Performance and Accountability Committee (GPAC) of the AICPA.



Danielle Hollingshead, CPA

Principal, Government Industry Focus Leader
dhollingshead@adamsbrowncpa.com

Danielle joined the firm in 2009. She currently devotes 100% of her time to audit work, with her primary focus on governmental entities. Danielle is a past chair on the Kansas Municipal Audit and Accounting Board of Editors and serves on the Kansas Society of Certified Public Accountants' conference committee for the annual governmental conference for the past several years.



Alex Mittie, CPA

Manager
amittie@adamsbrowncpa.com

Alex joined the firm in 2019. Alex currently devotes 100% of his time to audit work, with his primary focus on governmental and nonprofit entities.



Delaney Smith, CPA

Senior Staff
dsmith@adamsbrowncpa.com

Delaney joined the firm in 2021. She currently devotes 100% of her time to audit work, with her primary focus on governmental entities.

Prior Municipal Audit Experience

City	Contact Name	Email Address	Phone Number
City of Rose Hill	Kelly Mendoza	kmendoza@cityofrosehill.com	(316) 776 - 2712
City of St. John	Pam Watson	sjcc@gbta.net	(620) 549-3208
City of Protection	Jennifer Monroe	cityofprotection@unitedwireless.com	(620) 622-4886
City of Council Grove	Nick Jones	cityadministrator@cityofcouncilgrove.com	(620) 767-5417
City of Hoisington	Kim Loesch	Kloesch@hoisingtonks.org	(620) 653-4995
City of Stockton	Kayla Hilbrink	cosclerk@stocktonks.com	(785) 425-6703
City of Westmoreland	Julie Wren	westycity@cityofwestmorelandks.org	(785) 457-3361
City of Wakefield	Julie Murphy	cityofwakefield@twinvalley.net	(785) 461-5886
City of Bird City	Sarah Mellinger	birdcityclerk@outlook.com	(785) 734-2556
City of Victoria	Jami Sterling	victoria@ruraltel.net	(785) 735-2259
City of Valley Falls	Wesley Lanter	cityadmin@valleyfalls.org	(785) 945-6612
City of St. George	Audi Westgate	treasurer@stgeorgeks.gov	(785) 477-3775
City of El Dorado	Tabitha Sharp	tsharp@eldoks.com	(316) 321-9100
City of Lewis	Kelsey Holguin	lewisclerk@gbta.net	(620) 324-5357
City of Stafford	Jami Downing	cityofstafford@gbta.net	(620) 234-5011
City of Larned	Monica Steiner	msteiner@cityoflarned.com	(620) 285-8500
City of Rozel	Becka Nash	rozelcity@gbta.net	(620) 527-4399
City of Ellinwood	Stephanie Dunnaway	sdunnaway@cityofellinwood.com	(620) 564-3161
City of Coldwater	Kristal Sherman	coldh2o@gmaxx.us	(620) 582-2940
City of Anthony	Jamie Deviney	JDeviney@AnthonyKansas.org	(620) 842-5434
City of Little River	Brooke Oakley	cityoflr@lrmutual.com	(620) 897-6260
City of Lacrosse	Kim Jay	lacrosse@gbta.net	(785) 222-2511
City of Otis	Lori Firebaugh	otisclerk326@gmail.com	(785) 387-2403
City of Kanopolis	Marne Herlan	ckanopolis@eaglecom.net	(785) 472-4732
City of Holyrood	Stephanie Petermann	holycity@hbcomm.net	(785) 252-3652
City of St. Francis	Jamie Crable	JamieC@cityofstfrancis.net	(785) 332-3142
City of Osborne	Hanna Eilert	osbornecityclerk@ruraltel.net	(785) 346-5611
City of Colby	Debbie Zerr	finance@cityofcolby.com	(785) 460-4400
City of Ellsworth	Angela Mueller	amueller@ellsworthks.net	(785) 472-5566
City of Riley	Josie Bulk	cclerk@cityofriley.com	(785) 565-6200
City of Hays	Kim Rupp	krupp@haysusa.com	(785) 628-7300
City of Oakley	Leann Hughes	oakleyclk@sttel.net	(785) 671-3136
City of Ellis	Ashley Scheibler	ellisclerk@eaglecom.net	(785) 726-4812
City of Lansing	Beth Sanford	bsanford@lansingks.org	(913) 727-2487
City of Pratt	Aleta Estes	aeastes@cityofprattks.com	(620) 672-6446
City of Hillsboro	Danielle Bartel	dbartel@cityofhillsboro.net	(620) 947-3162

AUDIT APPROACH

Our audit approach is designed to achieve compliance with all applicable auditing and financial reporting standards in the most efficient manner through collaboration between our leaders and City of Lindsborg, Kansas' management.

Auditing standards generally accepted in the United States require evaluation of internal controls. This evaluation will assist in designing the nature, timing, and extent of further audit procedures to allow for us as auditors to express an opinion on the financial statements based on the work performed. During the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

The audit engagement will be segmented into three parts: initial fieldwork, final fieldwork, and wrap-up procedures. Adams Brown uses a risk-based approach to conducting audits which lets us focus on the City's most significant risks. An electronic engagement organizer is utilized to transmit reports needed for the initial fieldwork to be complete remotely.

The data is stored in the electronic organizer throughout the engagement and is subsequently removed from the electronic organizer within three months after audit delivery. City users are determined and assigned as directed by City personnel and each user has a unique username and password to log into the electronic organizer.

Initial Fieldwork

- Occurs remotely.
- Consists of interviews with City staff to understand the City internal control structure.
- Conducted primarily by the principal and management of the Adams Brown audit team.
- Third-party confirmations may be utilized.

Final Fieldwork

- Occurs at the City's office.
- Scheduled typically between March and April with respect to the City's schedule and workload.
- Consists of control testing, sampling techniques, inquiry, observation, and analytical techniques to provide insight to the most significant areas of risk.
- Various internal controls will be observed further to ensure controls are operating as designed.
- Conducted by approximately two Adams Brown auditors.

Wrap-Up Procedures

- Occurs remotely.
- Conducted primarily by the principal and management of the Adams Brown audit team.
- Assistance with preparing your financial statements and related notes in compliance with the regulatory requirements and budget laws of Kansas.
- Audit draft, audit detailed adjusted trial balance, and audit adjusting journal entries will be made available to the City management no later than May of each year, dependent on City personnel having information available for proper completion.
- Final audit report and management letters will be completed and delivered to the City no later than June of each year.
- An Adams Brown audit representative will attend the City Council meeting either in person or via Zoom to discuss and answer questions, if requested.

You are responsible for making all management decisions and performing all management functions relating to the financial statements and related notes and for accepting full responsibility for such decisions.

Communication throughout the engagement is critical to a successful outcome. Work for the City's audit begins well in advance of final fieldwork at the City office and is expected to begin as soon as information is available from City personnel. Final fieldwork will be scheduled at a time convenient for City of Lindsborg, Kansas dependent on final reports being provided at least two weeks prior to fieldwork. During a wrap-up meeting during final fieldwork, we will discuss with City personnel the remaining timeline for the wrap up of the audit.

Management letters are critical pieces of an audit. It is the firm's philosophy to ensure that controls, policies, and procedures are developed and executed in ways that protect both the City and the people employed by the City. It is firm policy to work with the City during this process, highlighting areas that are working well and recommending solutions that will benefit the City and employees alike.

At the time of this proposal, there are no anticipated potential audit problems pertaining to the City's audit.

Audit Quality Control

QUALITY CONTROL

In addition to review by the engagement supervisor, City of Lindsborg, Kansas' audit report and work papers will include a second review by a qualified audit reviewer at AdamsBrown, LLC prior to issuance. Meagan M. Wellbrock will be conducting this quality control review. Meagan's classification and qualifications can be found on the Staff Qualification page. Additional activities performed by Adams Brown's governmental and not-for-profit focus area leader are outlined on the Independence and License page.

BROWNEDWARDS
certified public accountants

Report on the Firm's System of Quality Control

To the Principals of
AdamsBrown, LLC and the
National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of AdamsBrown, LLC (the "firm"), in effect for the year ended August 31, 2024. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility
The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility
Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations
Engagements selected for review included engagements performed under Government Auditing Standards, including compliance audits under the Single Audit Act and audits of employee benefit plans.

As part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion
In our opinion, the system of quality control for the accounting and auditing practice of AdamsBrown, LLC, in effect for the year ended August 31, 2024, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass, pass with deficiency(ies), or fail*. AdamsBrown, LLC has received a peer review rating of *pass*.

Brown, Edwards & Company, L.L.P.

CERTIFIED PUBLIC ACCOUNTANTS

Glen Allen, Virginia

December 23, 2024

References

City	Contact Name	Contact Email	Phone Number
City of Hoisington 109 E 1st St Hoisington, KS 67544	Kim Loesch	Kloesch@hoisingtonks.org	620) 653-4995
City of Ellsworth 121 W 1st St. Ellsworth, KS 67439	Angela Mueller	amueller@ellsworthks.net	(785) 472-5566
City of Hillsboro 118 E Grand Ave Hillsboro, KS 67063	Danielle Bartel	dbartel@cityofhillsboro.net	(620) 947-3162

Our Fees

We strive to provide the highest quality service for a fair and competitive fee. To be a satisfied client of the firm, we must bring you value beyond your investment. Below is an estimate of our professional fees for audit services to be provided for the year indicated. We expect that our initial audit of the financial statements of City of Lindsborg, Kansas will not exceed the following:

YEAR ENDED	CITY AUDIT FEE
December 31, 2026	$ 15,000
December 31, 2027	$ 15,000
December 31, 2028	$ 15,000

Fees noted above include travel for two staff for one day and delivery to the Board. If more days are required, additional fees will be assessed. Fees for this engagement are based on our standard rates and estimated number of professional hours required. Work performed will be assigned to various staff levels to keep your costs to a minimum. Fees for the above services assume full and timely cooperation and assistance by your management team.

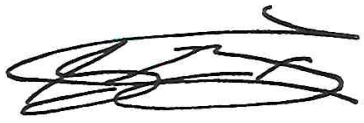
During the fiscal year, City of Lindsborg, Kansas may have technical questions that arise. At such times, you should contact us to ensure that all technical issues are handled correctly throughout the year. The costs for these questions are included in the fees noted above. Should items come up during the year that are not within the scope of the items listed in the initial Request For Proposal and outlined in this proposal, we will work together to arrive at an agreed-upon price for these new items prior to any time being incurred on the additional project.

While we are cognizant of your investment, our goal is not to be the firm with the lowest fee, but rather to be the firm that provides the best service at a fee commensurate with the value of the services provided. Considering that many of our clients have been clients for 20 to 30 years and that fees are seldom an issue for any of our clients, we are confident that you will find our fees reasonable based on the services received. In establishing our fees for recurring services and in charging for our services for special engagements, our goal is to establish and maintain a long-term relationship. We believe the fees we have quoted are within a range that will enable us to provide you with the quality services that you desire and expect.

GORDONCPA
AUDITING
ACCOUNTING
CONSULTING

PROPOSAL

TO PROVIDE AUDIT SERVICES
FOR THE YEARS ENDED DECEMBER 31, 2026 - 2028
FOR THE CITY OF LINDSBORG, KANSAS



Sean M. Gordon, CPA
Gordon CPA LLC
Certified Public Accountant
4205 W. 6th Street, Ste. C
Lawrence, KS 66049
(785) 371-4847
www.cpagordon.com
sgordon@cpagordon.com

August 13, 2026

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GORDONCPA
AUDITING
ACCOUNTING
CONSULTING

August 13, 2026

City of Lindsborg, Kansas
Attention: David Hay, Finance Director
101 S. Main, PO Box 70
Lindsborg, KS 67456

Gordon CPA is pleased to have the opportunity to submit this proposal to provide professional auditing services to the City of Lindsborg, Kansas, for the years ended December 31, 2026 - 2028. Through this proposal, we will demonstrate the benefits Gordon CPA can bring to the City.

Gordon CPA is a local certified public accounting firm located in Lawrence, Kansas. Our goal is to provide quality professional audit services that benefit our clients.

Sean M. Gordon, CPA, has more than 18 years of experience providing auditing, consulting, and budget preparation services to cities, counties, and school districts throughout the state of Kansas. At Gordon CPA, we have gained a tremendous understanding of the complex issues encountered by local governments in their daily operations. Gordon CPA understands that local governments are faced with high levels of public accountability and continued demands for efficiency.

Gordon CPA currently audits more than 57 local governments throughout Kansas. Our clients appreciate our efficiency during the audit and value our timely responses to technical questions that arise throughout the year.

Gordon CPA is also a member of several professional organizations that allow us access to the most recent developments in professional standards and industry related issues. This access allows us to be educated in areas that may directly affect your audit. In addition, we are able to communicate relevant issues to our clients that may assist the City in complying with various state and national requirements.

We understand the scope of work as follows:

- We will perform an annual audit of the financial records of the City and will express an opinion on the fair presentation of the City's financial statements in conformity with the Kansas regulatory basis of accounting.

- We will also provide an "in-relation-to" opinion on the individual fund schedules of the City. The audit is to be performed in accordance with auditing standards generally accepted in the United States of America and the *Kansas Municipal Audit and Accounting Guide*, and, if applicable, the standards for financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States, and the provisions of Title 2 U.S. Code of Federal Regulations, Part 200, Uniform Guidance Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

- We will prepare the financial statements and related notes in conformity with the Kansas regulatory basis of accounting.

We commit to perform the audit in the specified timeline described in the request for proposal and as listed below:

Draft report, adjusted trial balance and audit journal entries for City review	By June 15th
Final report delivered to City	By June 30th
Report and findings presented to Council	By July Council Meeting

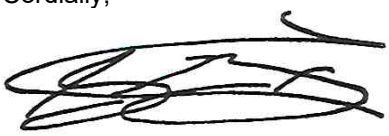
We believe the attached proposal meets the requirements of the City's request for proposals and we look forward to discussing this proposal with City staff soon. We are confident that Gordon CPA will meet your needs in an efficient and cost-effective manner.

This proposal and cost schedule shall be valid and binding for ninety (90) days following the proposal due date.

Sean Gordon, CPA, is principal of Gordon CPA, and is fully authorized to bind the firm in this agreement. Contact information for Sean Gordon, CPA can be found on the cover page of this document.

Once again thank you for the opportunity to present this proposal.

Cordially,



Sean M. Gordon, CPA

INDEPENDENCE AND LICENSE TO PRACTICE

Independence

Gordon CPA LLC and all key professional staff assigned to the audit are independent of the City of Lindsborg, Kansas as defined by generally accepted auditing standards, the U.S. Government Accountability Office's *Government Auditing Standards,* and the AICPA and have no conflict of interest with the City of Lindsborg, Kansas.

License to Practice in Kansas

Gordon CPA LLC is properly licensed to practice in Kansas.

FIRM PROFILE

Gordon CPA is a local auditing and accounting firm based in Lawrence, Kansas. Our staff has more than 59 years of combined experience in auditing cities, counties, school districts, and other local governmental entities throughout Kansas.

Besides auditing, our firm also provides accounting and consulting services to our clients, including payroll services, monthly bookkeeping, regulatory and statutory research, advice on challenging accounting situations, and various other advisory and administration services. We also have more than 18 years of experience preparing the Kansas municipal budget workbooks for cities and counties across Kansas and have in-depth knowledge of the Kansas revenue neutral rate legislation that affects all governmental entities throughout the state.

The clients we serve tell us they appreciate the fact that our firm is locally owned and managed. Gordon CPA makes it a priority to understand the client's services and goals.

Our firm consists of one principal, one manager, five staff members and one quality control reviewer who are dedicated full-time to governmental auditing. Of the staff members, five will be dedicated to the City's audit on a full-time basis and one on a part-time basis.

Sean Gordon, CPA is a member of the following organizations:

1. American Institute of Certified Public Accountants
2. Kansas Society of Certified Public Accountants
3. Government Finance Officers Association
4. Government Audit Quality Center

Our membership in the AICPA Government Audit Quality Center promotes the importance of quality governmental audits and the value of the audits to all our public sector clients. This membership requires the firm establish an expertise in governmental audit, the maintenance of additional levels of continuing professional education and the establishment of policies and procedures specific to the quality of the firm's governmental audit practice.

The firm receives a significant amount of continuing professional education. A substantial portion of the education is dedicated to governmental accounting and auditing as required by *Government Auditing Standards* issued by the Comptroller General of the United States. Our staff attend both internal and external training sessions. Those training sessions include annual conferences focusing on governmental accounting and auditing updates. The most recent conference included the following topics: GASB Update, Latest Developments in Governmental Accounting and Auditing, Performing Single Audits Under the Uniform Guidance Update, Risk Assessment Standards and Fraud in Governmental Organizations.

For more information on our firm, please visit our website at www.cpagordon.com.

PRIOR AUDIT EXPERIENCE AND REFERENCES

The following represents current audit clients that are similar in size or location to the City:

City of Great Bend, Kansas

Scope of Engagement:	Audit of the financial statements in accordance with auditing standards generally accepted in the United States of America and the *Kansas Municipal Audit and Accounting Guide* and the Uniform Guidance.
Year End:	December 31
Principal Client Contact:	Shawna Schafer, City Clerk/Finance Director 1209 Williams Great Bend, Kansas 67530 (620) 793-4111 sshafer@greatbendks.gov

City of Clay Center, Kansas

Scope of Engagement:	Audit of the financial statements in accordance with auditing standards generally accepted in the United States of America and the *Kansas Municipal Audit and Accounting Guide* and the Uniform Guidance.
Year End:	December 31
Principal Client Contact:	Lindsay Clark, City Clerk 427 Court Street Clay Center, Kansas 47432 (785) 632-5454 cityclerk@claycenterks.com

City of Sabetha, Kansas

Scope of Engagement:	Audit of the financial statements in accordance with auditing standards generally accepted in the United States of America and the *Kansas Municipal Audit and Accounting Guide* and the Uniform Guidance
Year End:	December 31
Principal Client Contact:	Steve Compo, City Clerk 805 Main Street Sabetha, Kansas 66534 (785) 284-2158 scompo@cityofsabetha.com

The following is a list of Gordon CPA's governmental audit clients:

City of Arkansas City - U, SA
City of Augusta - U, SA
City of Baldwin - U
City of Bonner Springs - U, SA
City of Burlingame - U
City of Burlington - U
City of Carbondale - U
City of Clay Center - U, SA
City of Elwood - U
City of Eudora - U
City of Great Bend - U, SA
City of Highland - U, SA
City of Horton - U, SA
City of Independence - U, SA
City of Iola - U
City of Lake Quivira
City of Lecompton - U, SA
City of Linwood - U, SA
City of Lyndon - U
City of McLouth - U
City of Mission Hills
City of Ottawa - U, SA
City of Overbrook - U, SA
City of Roeland Park
City of Sabetha - U
City of Park City - U
City of Prairie Village - SA
City of Shawnee - SA
City of Spring Hill - U, SA
City of Troy - U
City of Wellington - U, SA
City of Valley Center - U
Doniphan County - SA
Brown County - U, SA
Jackson County - U, SA
Jefferson County - U, SA
Osage County
Baldwin City USD #348 - SA
Basehor-Linwood #458 - SA
Emporia USD #253 - SA
Eudora USD #491 - SA
Garnett USD #365 - SA
Lebo-Waverly USD #243 - SA
Louisburg USD #416 - SA
Mission Valley USD #330
Oskaloosa USD #341 - SA
Prairie View USD #362 - SA
Silver Lake USD #372 - SA
Spring Hill USD #230 - SA
Tonganoxie USD #464 - SA
Turner USD #202 - SA
Valley Falls USD #338
Consolidated Fire District No. 2
Spring Hill Recreation Commission
Tonganoxie Recreation Commission
Lawrence Public Library
Louisburg Library District #1

U - includes audit of utility funds and/or ambulance department
SA - subject to single audit requirements within the last five years

AUDIT APPROACH

Our firm's policies and procedures are designed to ensure that we comply with all professional standards. As these standards relate to the audit of the City of Lindsborg, Kansas, we would plan our audit to comply with generally accepted auditing standards and the *Kansas Municipal Audit and Accounting Guide*.

Planning

In planning the audit of the City of Lindsborg, Kansas, we would first obtain an understanding of the City's operating environment. We would conduct meetings with City staff to review the audit timeline and key dates. We would ask key personnel and members of management if they had any concerns related to the audit and if they had any recent changes in accounting principles or internal control systems. In addition to these interviews, we would also obtain an understanding of the City's operating environment by a review of City policies and procedures, reading governing body meeting minutes and reviewing City resolutions that relate to the financial management of the City. In addition, we would request organizational charts, financial manuals and programs, financial statements, budgets, and final trial balances for the current and prior years.

The performance of the audit would include multiple analytical reviews and analysis of the trends of the financial information over several years. This analysis would assist in identifying major areas of audit concern and begin to define our major audit objectives. Once a preliminary audit plan has been established, we would meet with the City's staff to discuss the timing for our evaluation of the City's internal control systems.

Our review of the City's internal control systems provides us with information to determine the extent to which we can rely on the internal controls of the City. Our review of the internal control systems would include documenting the flow of accounting transactions throughout the City. Our review would help to identify potential deficiencies in internal controls and assist in determining strengths in the City's internal control systems. During this time and throughout the audit, we would discuss these potential deficiencies and strengths in internal control with the City's management staff. Our assessments and open communication methods with City staff assist in our development of a meaningful management recommendation letter that management can use to implement best practices for the City.

Fieldwork and Technology

As an audit client of Gordon CPA, your audit will be in-charged and managed by our audit principal, Sean Gordon, CPA. We find that having the principal on-site during the audit allows the City to receive answers to any technical questions or issues that arise.

Your audit will also be staffed with at least one other auditor that will remain the same from one year to the next to provide efficient services and familiar faces for City staff.

We use ProSystems Fx Engagement software in our audits. The use of this software allows the audit process to be more effective and efficient, as our team has around-the-clock access to complete and review audit workpapers. We also use a secure file transfer system that allows the transfer of sensitive information among our staff members and between our staff members and City staff members.

Audit Testing - Financial Audit and Compliance Audit

Once we have reviewed the systems, we would develop a customized audit program. The audit program would include compliance testing as well as substantive testing. We would test compliance with control procedures documented during the evaluation of the City's control systems.

Compliance testing will be completed over established control procedures to determine that the significant strengths within each control system are functioning as designed. Emphasis will be placed on controls over major areas of the audit. We will also test for compliance with applicable laws, including State statutes, regulations, and governmental policies, including single audit test work.

Samples would be used as necessary to test controls using random audit sampling techniques. If the sample population does not lend itself to random sampling, a haphazard sample will be selected from the population. The sample size will vary based on the size of the population, our risk assessment, our planned reliance on the control test results, and the accuracy we determine appropriate for testing.

Substantive tests are designed to provide reasonable assurance as to the validity of the information produced by the accounting system that appears on the financial statements. The extent of the substantive testing will be determined by the results of the tests performed over the City's internal control systems. The substantive tests would include third party confirmation of financial institution accounts, grant and tax revenue, debt expenditures, and other financial statement accounts that lend themselves to confirmation. A detailed analytical review would be performed to identify unusual trends which may indicate the need for further testing. Supporting documentation evidence would be obtained and reviewed to assist in the testing of various areas of the audit. We will also evaluate management's determination of significant estimates and the significant accounting issues, including the application of new accounting principles.

If conditions are discovered which lead to belief that material errors, defalcation or other irregularities may exist, or if any other circumstances are encountered that require extended services, we will promptly advise the City.

In accordance with the auditing standards of the cognizant agency, or in accordance with other applicable standards, we will select the necessary procedures to test compliance and will disclose noncompliance with specific laws and regulations.

Completing the Audit, Audit Quality Control, and Reporting

At the conclusion of fieldwork, the principal in charge of the audit will review all detailed workpapers and prepare the financial statements. The final report will be reviewed by our technical, quality control reviewer during this phase. The audited financial statements will also be reviewed and approved by City staff.

In addition, we will review for contingencies and subsequent events, evaluate the overall audit results and reasonableness of the financial statements, issue the audit reports and the management letter that details comments and suggestions resulting from the audit and we will conduct the presentations of the audit to the governing body.

Our policies and procedures were recently subjected to the professional peer review program, and those policies and procedures were deemed effective by the peer reviewers. The results of our most recent peer review can be found on pages 13-14.

AUDITING SERVICES PROPOSAL

Name of Accounting Firm:	Gordon CPA LLC
Proposal Submitted by:	Sean Gordon, CPA
Address:	4205 W. 6th Street
	Ste. C
	Lawrence, KS 66049
Contact Person:	Sean Gordon, CPA
Email:	sgordon@cpagordon.com
Phone:	(785) 371-4847

FEES FOR SERVICES

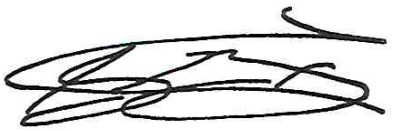
	Financial Statement Audit	Single Audit (if required)*	Total
2026	$ 14,000	$ 3,500	$ 17,500
2027	14,500	3,500	18,000
2028	15,000	3,500	18,500
Total	$ 43,500	$ 10,500	$ 54,000

*per each major program required.

FEES FOR RELATED SERVICES

	Hourly Rate
Principal	$ 190
Manager	160
Staff	140

Please note: Gordon CPA does not bill for telephone or email consultations unless substantial research time is required. We would discuss potential costs with the City before beginning such work.

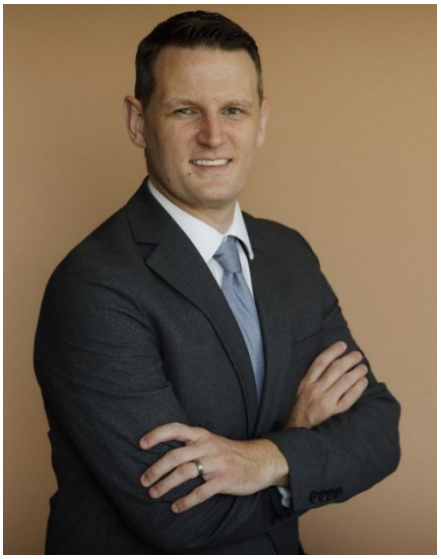
Signature: 

Date: August 13, 2026

TEAM MEMBER PROFILES

PRINCIPAL IN CHARGE

SEAN M. GORDON, CPA



EXPERIENCE

- 18 years of experience in public accounting
- Practice focuses on governmental accounting, auditing & consulting
- Native of Salina, Kansas

RELEVANT EXPERIENCE WITH SIMILAR CLIENTS

- City of Valley Center, Kansas
- City of Sabetha, Kansas
- City of Great Bend, Kansas

EDUCATION

Bachelor of Science, Business Administration, Kansas State University

PROFESSIONAL ORGANIZATIONS

- Government Finance Officers Association
- American Institute of Certified Public Accountants
- Government Audit Quality Center
- Kansas Society of CPAs

PROFESSIONAL CERTIFICATIONS

Certified Public Accountant, Kansas

AUDREY M. ODERMANN, CPA



EXPERIENCE

- 28 years of experience in public accounting
- Practice focuses on governmental accounting and auditing
- Leadership role as employee of largest Kansas county
    - Served on the health care cost reduction committee
    - Assisted with the development of internal audit procedures to develop efficient and effective internal control systems
    - Prepared CAFRs for several years, all of which earned the GFOA Certificate of Achievement for Excellence in Financial Reporting

RELEVANT EXPERIENCE WITH SIMILAR CLIENTS

- City of Arkansas City, Kansas
- City of Iola, Kansas
- City of Independence, Kansas

EDUCATION

Bachelor of Science, Business Administration, North Dakota State University (Fargo, North Dakota)

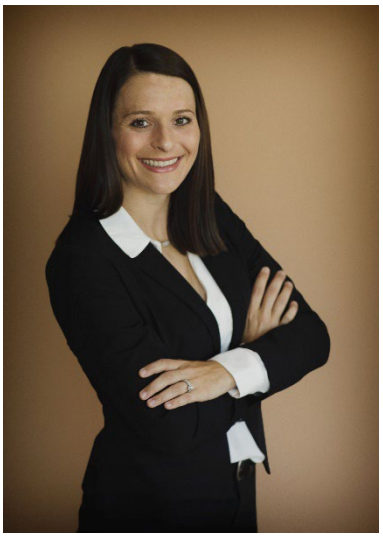
PROFESSIONAL ORGANIZATIONS

- Kansas Society of Certified Public Accountants
    - Served on the Editorial Board of the *Kansas Municipal Accounting and Audit Guide*
- Government Finance Officers Association
- American Institute of Certified Public Accountants
- Government Audit Quality Center

PROFESSIONAL CERTIFICATIONS

Certified Public Accountant, Kansas and Wyoming

SHAMBRÈ BREITHAUPT, MBA



EXPERIENCE

- Seven years of experience in public accounting
- Practice focuses on governmental accounting and auditing

RELEVANT EXPERIENCE WITH SIMILAR CLIENTS

- City of Eudora, Kansas
- City of Augusta, Kansas
- City of Arkansas City, Kansas

EDUCATION

Master of Business Administration, Oklahoma Panhandle State University

PEER REVIEW LETTER

FRANKEL

Frankel, LLC
11404 W Dodge Rd, Suite 700
Omaha, NE 68154
402.496.9100 | frankel.cpa

REPORT ON THE FIRM'S SYSTEM OF QUALITY CONTROL

June 19, 2024

To the Owner of Gordon CPA LLC
and the Peer Review Committee of the Oklahoma Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Gordon CPA LLC (the firm) in effect for the year ended December 31, 2023. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Gordon CPA LLC in effect for the year ended December 31, 2023, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Gordon CPA LLC has received a peer review rating of *pass*.



Frankel, LLC
Omaha, Nebraska

CITY OF LINDSBORG

RESPONSE TO AUDIT RFP

FOR THE YEARS ENDING
DECEMBER 31, 2026, 2027, & 2028

RESPONSE TO RFP

AUDIT SERVICES

FOR

CITY OF LINDSBORG, KANSAS

FISCAL YEARS ENDING DECEMBER 31, 2026, 2027, AND 2028

Submitted by:	Loyd Group, LLC
Firm Address:	520 S. Main St P.O. Box 7 Galva, KS 67443
Contact Person:	D. Scot Loyd, CPA, CGFM, CFE, CGMA, CNC
Telephone:	620-654-7565
Proposed Term of Agreement:	The proposed term of agreement for the services and costs quoted in this submittal is for a period of five years, for the audits of FY 2026, FY 2027 and FY 2028.
Certification as of August 21, 2026:	The undersigned hereby certifies that this proposal meets or exceeds all of the requirements as specified in City of Lindsborg's Request for Proposal except as otherwise indicated and supported by supplemental schedules or attachments included with this proposal.
Authorized Signature:	D. Scot Loyd Loyd Group, LLC

LOYD GROUP, LLC

520 S. Main Street
P.O. Box 7
Galva, KS 67443
620-654-7565
www.loyd-group.com

City of Lindsborg
Attn David Hay
Finance Director
101 S Main St
Lindsborg, KS 67456

Thank you for considering D. Scot Loyd and his team at the Loyd Group, LLC to serve as your auditor and financial accounting standards advisor for the year ending December 31, 2026, 2027, and 2028. Based on our history, we feel the selection of our team will assist you in the future. We pledge to serve you with distinction.

I transitioned at 12/31/2021 from Swindoll, Janzen, Hawk and Loyd LLC (SJHL) where I have spent 35 years doing mostly governmental audits. I left the firm as a partner at SJHL on December 31, 2021 to start a new accounting and auditing firm called the Loyd Group, LLC. This will all be captured in the future in an engagement letter if we were to win the audit bid. The firm is specializing in governmental audits and the staff listed herein are all professionals who work primarily on governmental auditing.

Our Qualifications to Serve You

There are many reasons to work with D. Scot Loyd and his team, as we will assist you in the future for your audit and consultation services needs, including the following:

- **Focus on Quality**
- **State of the Art Technology**
- **Auditing Experience with Governments of All Sizes**
- **Competitive Fee**
- **Accessible—** The individuals assigned to your account are accessible. We will return all phone calls within 24 hours and are committed to meet on short notice. Additionally, you may call us at our homes outside of normal business hours by contacting Scot Loyd at (620) 654.7565 (cell) or email scot@loyd-group.com.

We offer your organization the resources and expertise of a larger regional group combined with the local knowledge and experience of a hometown Kansas practice. We would be pleased to provide any other information or answer any questions that you may have regarding this proposal. If you have any questions or need additional information, please contact D. Scot Loyd.

Very truly yours,
D. Scot Loyd

Firm Profile

1. Firm Name: **Loyd Group, LLC**

2. State whether the firm is national, regional or local: **Local, with office location in Galva KS. Employees work virtually with locations in Hutchinson, Colwich, McPherson, Galva, Wichita and Kansas City Area.**

3. Year Established: **2022. The members of this firm worked for Swindoll, Janzen, Hawk and Loyd, LLC for the majority of their careers before starting the Loyd Group. Scot Loyd was with the firm for over 35 years and the manager has** worked **in the governmental audit industry for 20 years. Staff range from new to 10 years.**

4. Business address office that would be handling this engagement: **520 South Main, Galva, KS 67443.**

5. Former firm name and year established (if applicable): **Starting New as of January 1, 2022. However, Scot has been in the governmental audit, budget and consulting space for over 35 years.**

6. Personnel profile of the office handling the engagement (the hourly rates multiplied by the estimated hours may exceed the actual dollars bid on the audit engagement. We consider this overage an investment in The District as a client.):

Firm Staff Categories	Total Staff	Assigned to this Audit	Hourly Rate	Estimated Hours
Owner	1	1	$300	10
Managers	2	1	$250	20
In Charge Associate	1	1	$200	20
Staff Accountants	5	2	$150	55

7. Firm's continuing professional education policy: **All staff members exceed the necessary continuing professional education requirements.**

8. Does the firm have a quality control document or plan? **Yes, we have a quality control document in place and established.**

9. Has the firm been subject to a peer review within the last 3 years? **Under Scot's former firm called Swindoll, Janzen, Hawk, and Loyd, LLC firm, the firm underwent all the required peer reviews without any findings/ exceptions. Scot was in-charge of the Quality Controls of SJHL and went through 11 Peer Reviews as the Quality Controls Partner. We finalized our first Peer Review as the Loyd Group in December 2023 with a Pass report, after starting the firm January 1, 2022. You are required to have a Peer Review within 18 months of starting your new firm. We are ready to move forward. The next Peer Review won't be for another three years.**

10. Additional services provided by firm without the use of outside consultants:

    · Budget Preparation

    · Consultation

Statement of Independence

Loyd Group, LLC also represents that it is independent of The City in accordance with the professional standards and ethics promulgated by the AICPA and those standards required under Government Auditing Standards, also called the Yellow Book. All certified professional staff are fully licensed to practice in the State of Kansas as certified public accountants.

Qualifications

These professionals offer over 60 years of combined service to various audited entities, plus other professionals in our firm that will be behind the scenes providing those technical services that make our firm a top performer in the auditing arena. No firm can match the talent and commitment of our professional team. The individuals on the team make the difference in quality. We have consistently proven that we are there when needed; we get the job done.

D. Scot Loyd, CGFM, CPA, CFE, CGMA, CNC



Partner

Education

B.A. in Accounting from Tabor College, Hillsboro, Kansas, 1983.

Certification

Certified Public Accountant, Kansas, 1986 (Certificate No. 5242)
Certified Government Financial Manager, 1996 (Certificate No. 4171)
Certified Fraud Examiner, 2012 (Member No. 18043)
Chartered Global Management Accountant, 2013 (Certificate No. 110041452)
Certified Numbers Coach

Professional Experience

Scot has over 40 years of audit and accounting experience gained with audit organizations. He has operated a diversified governmental practice relating to federal, states, counties, cities, schools, colleges, Single Audits of not-for-profits and governmental entities, governmental software development and consultation on other miscellaneous entities. He has been a Member/Owner with the firm Swindoll, Janzen, Hawk & Loyd, LLC of McPherson, Kansas since January 1, 1990. From June 1986 to December 1989, Scot was a staff accountant/manager with this same firm. Prior to joining his current firm, Scot was a staff accountant with the firm of Yerkes and Michels, CPA's in Independence, Kansas from May 1983 to June 1986. He was also an intern with Yerkes and Michels, CPA's for the summer of 1982.

Local Governments

During his tenure at the firm, Scot has provided the following services for local government clients: audit, budget, general and technology consultation, training, software development and operational management. Specifically, Scot has audited and/or been associated with the following Federal programs as they relate to these local governments:

- Department of Transportation (DOT)
- Department of Housing and Urban Development (HUD)
- Department of Agriculture (USDA)
- Department of Interior (DOI)
- Department of Health and Human Services (HHS)
- Department of Homeland Security (specifically FEMA)
- SPARK and RESCUE Funding through the Cares Act and the American Rescue Plan, respectively

Governmental Software Development

Scot has been involved with the development and implementation of various Windows based software programs for governmental entities. Scot's governmental background provides an audit/financial statement approach to the unique programming of the software products.

- Through January 2005, Scot was involved with a software project for the State of Oklahoma. Through his professional relationships with Crawford and Company, CPAs in Oklahoma City, the Oklahoma Municipal League (OML) has adopted governmental software as the software of choice through their website for Oklahoma cities.
- In September 2003, Saline County, Kansas decided to take the same opportunity in the county software arena. He has been involved with the development of a very similar county PC software product for Saline County and other county software customers through January 2005.

Federal Emergency Management Agency

As sub-contractors for Cotton & Company, located in Washington, D.C. Scot assisted in conducting performance audits of disaster assistance grants to which FEMA has obligated many millions of dollars of funding to states, and Scot was one of the partners/managers on this work. FEMA typically awards a single grant to a state where a disaster has occurred, and the state office that handles emergencies is the grant recipient. The agencies and entities are the sub-grantees. The objective of this audit is to determine compliance by the state and certain sub-grantees with grant management regulations. This audit is being conducted in accordance with federal regulations, guidance provided by FEMA's Office of Inspector General, FEMA's audit guide, and with Government Auditing Standards, as promulgated by the Comptroller General of the United States. Scot's firm was involved with the States of Nebraska, Kansas, Oklahoma, Nevada, Iowa, Missouri, and Arizona.

State of Kansas

One of the more notable engagements under his supervision was the sub-contract arrangement with Deloitte & Touche, LLP on the State of Kansas audit. Through this arrangement he was responsible for supervision and performance of a portion of the statewide Single Audit. He was involved or in charge of auditing the following Federal/State programs:

- Department of Health and Human Services (HHS)
- Department of Agriculture (USDA)
- Department of Defense (DOD)
- Department of Justice (DOJ)
- Department of Interior (DOI)
- Review of the Social Rehabilitation Services (SRS) Cost Allocation Plan

Book Authorship and Reviews

Scot was a co-author and has assisted various vendors and authors in book reviews in past years. He has co-authored several books or publications with Michael A. Crawford, the following publications being the most notable:

- 2005-2010 CCH Miller Governmental GAAP Guide
- 2005-2010 CCH Miller Governmental GAAP Practice
- 2008-2010 CCH Miller Governmental Auditing Guide
- CCH Governmental GAAP Update Service
- 2007-2010 "CPA's Guide to Independence and Ethics"

Public Speaking Engagements

Scot has extensive involvement as a presenter at conferences in conjunction with the Kansas Association of Counties, Kansas Association of County Commissioners, Kansas Association of School Business Officials, Kansas Association of County Treasurers, Kansas County Officials Association, Wichita State University Hugo Wall School of Urban and Public Affairs—County Clerk's, City Clerk's and Municipal Finance Officers of Kansas, American Institute of Certified Public Accountants (AICPA), and State Societies of Certified Public Accountants Governmental Accounting and Auditing Conferences, etc.

Other Professional Experience and Affiliations

Scot has been extensively involved in Federal, State and Local government and auditing standards committee activities, along with youth leadership activities.

- American Institute of Certified Public Accountants Government Performance and Accountability Committee (GPAC). Served a four year term on this committee from October 1, 2006 to September 30, 2010. Scot was the only CPA in the United States from a firm that was on this committee.
- American Institute of Certified Public Accountants Professional Ethics Executive Committee (PEEC). Served a three year term from October 1, 2003 to September 30, 2006 on this committee. Scot assisted the AICPA Ethics Division staff in conducting investigations of CPA referrals regarding audit failures or independence violations.
- U.S. Comptroller General appointed Scot to the U.S. GAO Strategic Planning Task Force as of June 19, 2003. Scot was the CPA representative from the United States to serve on a task force of Federal, State, Local government representatives and CPA Society representatives to develop a strategic plan relating the National Intergovernmental Audit Forum to the 10 Regional Intergovernmental Audit Forums across the United States.
- American Institute of Certified Public Accountants, Partnering for CPA Practice Success (PCPS) Technical Issues Committee (TIC). Scot was chairman of this committee's governmental zone from October 1, 1999 to September 30, 2001. Scot was reappointed to this Committee in May 2019 for a three year term.
- Kansas Society of Certified Public Accountant's Governmental Accounting and Auditing Committee. Scot was chairman from September 1992 to August 1995, and remains a member of this committee (currently called a task force).

- Kansas Society of Certified Public Accountant's representative to the Mid-America Intergovernmental Audit Forum (MAIGAF) since 1992. As of January 2002 and again in December 2010, Scot served as Chairman and on the Board until 2015.
- Kansas Municipal Audit and Accounting Guide (KMAAG) Editorial Board, beginning in September 2012. This is Scot's second time to be on the editorial board for KMAAG. Scot served as Chairman and on the Board until 2015.
- Government Finance Officers of America (GFOA) Special Report Review Committee 1992 to 2003.
- Fellowship of Christian Athletes (FCA) State of Kansas board member/consultant, Kansas State FCA Conference Co-director and huddle leader 1997 to present.
- Various other positions in organizations furthering the governmental accounting, financial management and auditing profession.

Other Professional Experience and Affiliations

D. Scot Loyd was selected as one of the Top 200 CPAs in the USA for 2025. FORBES MAGAZINE made this selection of our own D. Scot Loyd. Here's how the process worked...THIS REALLY SEEMED UNREAL!

https://www.forbes.com/lists/top-cpas/

- The annual recognition by Forbes of America's finest CPAs—whether in our annual Top CPAs list or Best-in-State CPAs list—is designed to highlight the finest in the profession: CPAs with impressive track records in their specialties, who have broken barriers to emerge as leaders in their fields, have contributed to advancing the CPA profession, and have given back to society. They come from a variety of backgrounds, specializations and geographic regions, from the profession's Big Four to one-owner firms. And as with all Forbes lists, this recognition is based on a rigorous, multi-stage process of editorial research and evaluation, and no fee or payment of any kind is required for candidates to be considered or selected.
- To do so, our review team identifies thousands of eligible candidates through interviews with industry insiders, outside nominations, editorial research and an independent advisory board of expert CPAs. To qualify for consideration, CPAs are required to be licensed by their state and active in the public accounting profession.
- Forbes' methodology and assessment process are designed through the editorial team's broad experience in CPA practice, coverage of accounting news and knowledge of the conduct required to properly lead a CPA firm. Candidates are rated in ten weighted categories, including achievements, professional honors, influence on the profession, performance, thought leadership and community service. Although a CPA's lifetime achievements are considered, emphasis is placed on their most recent accomplishments.
- The result is a collection of elite CPAs who are leading the profession effectively and honorably in such areas as tax, auditing and management consulting. Few CPAs boast immediate name recognition outside their field, generally preferring to make their mark less publicly. But those selected all share a superb track record, impeccable integrity and ultimately, Forbes' recognition as one of America's finest CPAs.



Continuing Professional Education

FY June 30, 2026 and prior, Scot has met and/or exceeded the required CPE hours.

Christina J. Henson, CPA, CGMA



Partner

Education

Masters in Accounting from Kansas State University, Manhattan, Kansas, 2001.

Certification

Certified Public Accountant, Kansas, 2004 (Certificate No. 9945)
Chartered Global Management Accountant, 2013

Professional Experience

Christina has 21 years of audit and accounting experience and specializes in local government auditing and the related Single Audits associated with the entities. Entities she focuses on include community colleges, school districts, counties and cities.

Local Governments

Christina has audited and/or been associated with the Following Federal programs as they relate to these local governments:

- Department of Agriculture (USDA). CFDA #10.781 Water and Waste Disposal Systems, CFDA #10.553 School Breakfast Program, CFDA #10.555 National School Lunch Program, CFDA #10.558 Child and Adult Care Food Program.
- Department of Education (ED). CFDA #84.425 CARES, CFDA #84.010 Title I, CFDA #84.027 Title VI-B IDEA and Title VI-B Discretionary Spending Projects, Student Financial Aid Cluster including CFDA #84.007 SEOG, CFDA #84.033 Federal Work-Study, CFDA #84.063 Pell, CFDA #84.268 Federal Direct Student Loan, & CFDA #84.375 Academic Competitiveness Grant, CFDA #84.042A TRIO Student Support Services cluster, CFDA #84.048 Vocational Education Basic Grants.
- U.S. Department of Health and Human Services (HHS). CFDA #93.600 Head Start.
- U.S. Department of Housing and Urban Development (HUD). CFDA #14.228 Community Development Block Grant.
- U.S. Department of Transportation (DOT) CFDA #20.500 Federal Transit Capital Investment Grants, CFDA #20.509 Formula Grants for Other than Urbanized Areas.
- U.S. Department of Health & Environment. CFDA #66.458 Water Pollution Control.
- U.S. Department of Treasury. CFDA# 21.019 Coronavirus Relief Fund.

Not-for-profit engagements

Christina has been involved in several audits for not-for-profit engagements, including several foundations related to community colleges. Through this engagement she has had the opportunity to experience and apply many unique and complex accounting principles related to not-for-profit engagements.

Income Tax

Christina has 21 years experience in the preparation of federal and state income and excise tax returns. Areas of practice include individuals, partnerships and LLCs, corporations, S-corporations, and nonprofits/ private foundations form 990 series. Income tax research, consultation, and helping clients with IRS and Kansas letters and audits are an important part of Christina's practice.

Other Professional Experience and Affiliations

Christina has been involved in State and Local activities. The following bullets summarize Christina's involvement with these activities:

- Member of the American Institute of Certified Public Accountants
- Member of the Kansas Society of Certified Public Accountants
- Associate member of the Kansas Bankers Association

Continuing Professional Education

FY June 30, 2026 and prior, Christina has met and/or exceeded the required CPE hours.

John Regier, CPA

Senior Manager



Education

B.A. in Business Administration, Emphasis in Accounting & Finance from McPherson College, McPherson, Kansas, 2014.

Certification

Certified Public Accountant, Kansas, 2017 (Certificate No. 12454)
Permit to Practice, 2023 (Certificate No. 10100)

Professional Experience

John has 10 years' worth of government experience, five years' worth of government, auditing and budgeting with local municipalities. He also has five years of working on the management side of government as the Finance Director for Derby Public Schools.

Local Governments

John has audited and/or been associated with the Following Deferral programs as they relate to these local governments:

- Federal Food Service Program
- Title Programs
- SPARK Grant Funding
- ESSER Funding for School Districts
- Federal Technology Grant Funding Programs (E-Rate, Federal Connectivity Grants)
- Long Term Financial Planning for Districts
- Capital and Facility Planning
- Capital Project Oversite
- Bond investments and planning execution

Professional Affiliations

- Member of AICPA
- Member of KSCPA
- Board of Directors of the Kansas Association of School Business Officials (7/2022 to 6/2023)

Continuing Professional Education

FY June 30, 2026 and prior, John has met and/or exceeded the required CPE hours.

Hope Rein



Manager

Education

B.A. in Accounting form Pittsburg State University, Pittsburg, Kansas, 2016.

Professional Experience

Hope has 8 years of audit and accounting experience and specializes in local government auditing and the related Single Audits associated with the entities. Entities she focuses on include community colleges, school districts and cities.

Local Governments

Hope has audited and/or been associated with the Following Deferral programs as they relate to these local governments:

- Departments of Agriculture (USDA). CFDA #10.781 Water and Waste Disposal Systems, CFDA #10.553 School Breakfast Program, CFDA #10.555 National School Lunch Program, CFDA #10.558 Child and Adult Care Food Program.
- Department of Education (ED). CFDA #84.425 CARES, CFDA #84.010 Title I, CFDA #84.027 VI-BIDEA and Title VI-B Discretionary Spending Projects, Student Financial Aid Cluster including CFDA #84.007 SEOG, CFDA #84.033 Federal Work Study, CFDA #84.063 Pel,, CFDA #84.268 Federal Direct Student Loan, & CFDA #84.375 Academic Competitiveness Grant, CFDA #84.042A TRIO Student Support Services cluster, CFDA #84.084 Vocational Education Basic Grants.
- U.S. Department of Health and Human Services (HHS). CFDA #93.600 Head Start.
- U.S. Department of Housing and Urban Development (HUD). CFDA #14.228 Community Development Block Grant.
- U.S. Department of Treasury. CFDA #21.019 Coronavirus Relief Fund.

Not-for-Profit Engagements

Hope has been involved in several audits for not-for-profit engagements, including several foundations related to community colleges.

Professional Affiliations

Associate Member of Kansas Society of Certified of Public Accountants

Continuing Professional Education

FY June 30, 2026 and prior, Hope has met and/or exceeded the required CPE hours.

Services - Approach and Timing

The engagement is planned so that fieldwork can be completed in a maximum of one week, which includes being on location at the City's office for no more than one to two days to gather first year audit information. We estimate that a crew of two to three auditors will be present on this engagement at all times. The following bullets provide an overview of the flow of the dates relating to the audit services relating to The City:

- **Since The City has secured the auditor for December 31, 2026 before the end of the year, our firm would like to get many parts of the audit started immediately upon acceptance of engagement. This work will include processing/assembling your chart of accounts and trial balance electronically in our audit software, getting appropriate working papers added to the City's audit file and assessing technology auditing processes necessary to be ready for the work to be completed in order to meet your deadlines.**
- The fieldwork conducted at The City's office should be conducted in the normally in the months of February to April (depending on when The City is ready for the audit). This will be set in agreement with The City's management team and their completion of closing The City's general ledger, including encumbrances outstanding, and the completion of the preparation of the financial statements.
- We will review your draft financial statement schedules and governing body communication letter will be completed and delivered to The City management no later than two weeks after The City makes their final changes to their financial statements. The final report would be available to The City management and governing body no later than June 1st of each year noted in the contract. We will have a representative available from our firm to discuss the audit with The City's Council.

Audit Areas	Projected Hours
PLANNING:	
• Perform pre-engagement activities, such as assessing the engagement risk and establishing the terms of the engagement, through means of an engagement letter.	**10**
• Perform preliminary planning by gaining an understanding of The City's objectives and the accounting process. This will be done by using various memos developed for cities that will be specifically adapted to your operations. These memos will be given to City personnel to update each year and be reviewed with the engagement team. We will also determine planning materiality for the financial statements and perform preliminary analytical review procedures. Hopefully obtaining as much information as possible electronically.	**10**
• Assess risks involved with the engagement through gaining an understanding of the control environment at The City, including EDP.	**10**
• Develop an audit plan and a specific detailed assessment/procedural memo over the major sections of The City as follows:	
◊ **Minutes** – The City will provide copies of the Board's minutes throughout the year audited and up to the date of the audit report.	**5**
◊ **Budget** – We will review the budget and the appropriateness of the budget categories as they relate to actual expenditures and that the budget is in compliance with Kansas Statutory authority relating to budget limits.	**5**
◊ **Cash/Investments** – The City will provide reconciliation of all bank accounts and investments. These accounts will provide support for the cash balance totals in the general ledger. The City will also provide a worksheet of pledged securities held throughout the year at the various financial institutions.	**5**
◊ **Revenues** – The City will provide detail and summary reports. We will use analytical procedures over a three-year history, actual-to-budget comparisons by fund, and confirmations of federal, state, city and other sources as verification of the revenues.	**5**

Services - Approach and Timing

◊ **Expenditures** – The City will provide detail and summary reports. We will use analytical procedures over a three-year history and actual-to-budget comparisons by fund as verification of the expenditures. Encumbrance and accounts payable lists will be provided by The City. We will also test various controls over expenditures, including payroll, and will have The City provide us with the appropriate information as necessary.	**10**
◊ **Debt/Leases** – The City will provide all information to debt issuances and lease agreements open during the year.	**10**
◊ **Grants** – The City will provide a listing of all grant awards received during the year. If The City has expended over $1,000,000, then a Single Audit will be required. The City will be responsible for gathering all grant records (i.e. who maintains the grant records, arranging for grant records to be brought to The City building or arrange for a time that auditors can make an examination of those records at the various sites where grants are administered). Compliance with awards will be discussed with management as the audit progresses, and at the exit conference. We will perform a Uniform Guidance audit as is determined to be necessary. Other grants, not determined to be Major Federal Programs will be audited in a similar fashion to other revenues and expenditures as listed above.	**10**
◊ I**nsurance** – The City will provide a listing of insurance policies and fidelity bonds in place at the end of the year.	**5**
◊ **Related Municipal Entities** – The City will provide all information relating to the related municipal entities, including ledgers, bank statements and reconciliations, monthly reports and annual summaries. If applicable on this audit.	**5**
FIELDWORK:	
• We will perform the fieldwork as listed above, adjusted for any items noted in the planning stage. We will evaluate the results of our tests, perform financial statement review, perform subsequent events review, perform final analytical review procedures, and obtain management and attorney representations. As each section is completed the trial balance will be updated and all audit adjusting journal entries will be provided to organization for review and approval.	**See above audit sections**
• Audit Update Meetings – We will be available as the audit progresses to meet with the City Administrator and other appropriate personnel to discuss findings or situations of concern. Our staff plan on being done with the preliminary fieldwork hopefully no later than the first week in April. This completion date will be based on The City having their books closed on time.	**5**
• Exit Conference – review control weaknesses, and other items with the City Administrator and other appropriate personnel at the completion of fieldwork. We will cover the rough draft of the audit report, a preliminary governing body communication letter detailing the above items, and to establish a time for delivery of the final audit report.	**5**
REPORTING:	
• We will have the responsibility of assisting with all necessary KMAAG basis financial statements for The City and expressing an opinion on those statements. This would also include the preparation of the governing body communication letter, partner/manager reviews of workpapers/reports and necessary wrap up procedures needed to complete the audit.	**5**

Client References

The following clients can attest to our team's quality of work.

Client	Date of Audit	Contact / Title / Phone	Firm Personnel Involved	Status / Comments
City of Winfield	December 31	Melissa Schooley Director of Finance/ City Treasurer 200 E 9th Avenue Winfield, KS 67156	D. Scot Loyd Christina Henson John Regier Hope Rein	Firm client for over 5 years We conduct the audit and provide consultation when requested.
City of McPherson	December 31	James Loving Mayor 400 E. Kansas Ave. McPherson, KS 67460 (620) 245-2535	D. Scot Loyd Christina Henson John Regier Hope Rein	Firm client for over 10 years We conduct the audit and provide consultation when requested.
City of Nickerson	December 31	April Beshears City Clerk PO Box 52 Nickerson, KS 67561 (620) 422-5981	D. Scot Loyd Christina Henson John Regier Hope Rein	Firm client for over 10 years We conduct the audit and provide consultation when requested.
City of Haven	December 31	Josephine Harper City Clerk 120 S Kansas Ave PO Box 356 Haven, KS 67543	D. Scot Loyd Christina Henson John Regier Hope Rein	Firm client for over 10 years We conduct the audit, single audit, and provide consultation when requested.
City of Kingman	December 31	Zachary Bieghler City Clerk 324 N Main St Kingman, KS 67068 (620) 532-3111	D. Scot Loyd Christina Henson John Regier Hope Rein	Firm client for over 10 years We conduct the audit and provide consultation when requested.
City of Inman	December 31	Sonya Goalden City Clerk 104 N. Main Street Inman, KS 67546 (620) 585-2122	D. Scot Loyd Christina Henson John Regier Hope Rein	Firm client for over 10 years We conduct the audit, single audit, and provide consultation when requested.

Compensation

D. Scot Loyd and team proposes to provide the auditing services for the regulatory basis financial statement in accordance with the Kansas Municipal Audit and Accounting Guide (KMAAG) for the fiscal year ending December 31, 2026.

The fee for fiscal year ending December 31, 2026, 2027, and 2028 are outlined below, which includes all the requested services in the RFP, including the Uniform Guidance Single Audit.

If a Single Audit is required, there would be an additional $7,500 fee which includes the preparation of two major grants per year, and an additional $2,500 for each major grant in excess of two. If any additional related municipal entities would be included in City's financial statement an additional $1,000 for each would apply.

	2026	2027	2028
KMAAG Audit	$15,000	$15,000	$15,000
Single Audit (if applicable)	$7,500	$7,500	$7,500
Total	$22,500	$22,500	$22,500

The applicable fees mentioned above are intended to be all inclusive as described in the RFP, including all audit services, preparation of the governing body communication letter, or any other trips to present the financial statements and governing body communication letter to management and the board. The following services pricing would be considered outside the scope of this agreement:

- The basic scope of this agreement shall not include, among other things, budget preparation; federal fund grants not specified above; new bond issues; new standards and regulations promulgated by any State or Federal agency; new funds or entities established by the client; computer system training; training on new computerized accounting systems; or other significant difficulties encountered due to new accounting software, such as changes in the chart of accounts, inadequate or incomplete accounting records or turnover of staff. Any additional services will be completed at our standard hourly rates.

Any additional audit related expenses or consulting fees agreed upon in advance by the City of Lindsborg management, board and our firm would not be included in the above fee.

SUBMITTED BY: D. Scot Loyd, CPA, CGFM, CFE, CGMA, CNC
By D. Scot Loyd, CPA, CGFM, CFE, CGMA, CNC

TITLE: **OWNER**

AUTHORIZED REPRESENTATIVE OF:

FIRM NAME: **Loyd Group, LLC**

ADDRESS: **520 S. Main St.**

P.O. BOX 7

GALVA, KANSAS 67443

DATE: August 21, 2026

Name of Accounting Firm: Loyd Group, LLC

AUDITING SERVICES PROPOSAL

Proposal Submitted by: Scot Loyd

Address: 520 S Main St PO Box 7
Galva, KS 67443

Contact Person: Scot Loyd

Phone: 620.654.7565

Fees for Services:

Annual Audit Fee (All Inclusive Maximum Fee)

FY 2026 Audit $22,500

FY 2027 Audit $22,500

FY 2028 Audit $22,500

Hourly Rate for Additional Authorized Services

Engagement Partner $300

Audit Manager $250

Senior/Staff Auditor $200/$150

CITY COUNCIL
Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
Ward 2
Kirsten Bruce
Ward 2
Lysa Palmer-Augusta
Ward 3
Larry Lysell
Ward 3
Ericka Lysell
Ward 4
(Vacant Seat)
Ward 4

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

City Council Meeting Date: September 08, 2026

Topic: MOA: Bethany College & City of Lindsborg

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: Historically, there has been an agreement between Bethany College, the City of Lindsborg, and USD 400 regarding the use of Bethany College's "outdoor sports complex". The City of Lindsborg currently uses Bethany's softball fields and occasionally their practice soccer fields on the far east side of campus. Bethany has not charged the city for use of the space and in return the city has offered in-kind donations in exchange for compensation.

The proposed agreement outlines current verbal arrangements and adds the city's offering of one pool party for Bethany College as "in-kind donations" in lieu of rent.

***Gifts In Kind**. In lieu of rental payments during the term of this agreement, the City shall provide the following gifts in kind to Bethany College, subject to mutual agreement and availability:*

- *The City will waive all fees associated with event setup and teardown at the Sundstrom Conference Center for official Bethany College events;*
- *One (1) Bethany College Pool Party;*
- *Bethany College golf team members may play at Lindsborg Golf Course free of charge;*
- *Bethany College students will receive a discounted membership at Lindsborg Golf Course; and*
- *The Bethany College Cross Country team may practice once per week at the Lindsborg Golf Course outside of posted clubhouse hours.*

The agreement also establishes an outdoor sports complex board to allow the three referenced organizations to have productive discussions about the use, maintenance, and programming of the space. The agreement will be reevaluated after one year.

Recommendation: A motion to authorize the execution of the MOA between Bethany College and the City of Lindsborg for a term of one year.

Fiscal Note: In-Kind Donations

Funding Source: N/A

REVIEW:

■ City Administrator ☐ City Attorney

☐ City Council

MEMORANDUM OF AGREEMENT

BETWEEN

BETHANY COLLEGE and CITY OF LINDSBORG

This Agreement is made as of the _____day of _____ , 2026, by and between Bethany College, Lindsborg, Kansas ("Bethany"), and Smoky Valley Unified School District No. 400, Lindsborg, Kansas ("USD 400") and the City of Lindsborg, ("City"); collectively referred to as "entities."

WHEREAS, Bethany is the owner of real property described in Exhibit A, informally referred to as the baseball, softball and soccer fields, and collectively referred to as "outdoor sports complex."

WHEREAS, Bethany and the City of Lindsborg wish to enter this new Agreement to serve as the complete and final expression of the agreed upon conditions and reflect the working relationship between the parties at the expiration of previous use agreements.

WHEREAS, NOW, THEREFORE, in consideration of the mutual promises set forth below, the parties agree as follows:

1. **Term of Agreement:** The parties agree, each shall have the right to use the outdoor recreational facilities subject to the conditions herein, and for a term of one year, effective August 1, 2026 until July 31, 2027:

2. **Outdoor Sports Complex Board to Manage Use:** For the coordination and collaboration among the three entities, the use of the outdoor recreational facilities shall be managed by the Sports Complex Board ("SCB"). In addition to the director/dean position of each entity, the SCB may include one additional representative on behalf of the city, one additional representative from USD 400 and two additional representatives from Bethany, one of whom must represent the facility department. The SCB will operate informally in an advisory capacity to make decisions, plan, coordinate and resolve any conflicts with scheduling. This group will meet at least once a year before the start of the outdoor sports season. If there is a conflict that can't be resolved a formal meeting shall be scheduled and should a mutual decision not be possible, a vote may be taken. Regardless, all scheduling, decisions, or changes, shall be communicated with the Dean of Athletics and the Director of Facilities at Bethany College in email.

3. **General use and Substantial Use**:
    a. The shared use of the outdoor recreational facilities is complicated by numerous external uncontrollable factors such as changes in weather, opponent schedules, and differing regulatory bodies/requirements affecting the participating entities. Despite these complications, *the spirit of this agreement is to be flexible and cooperative.*
    b. Generally, preference is given to entities based on general use as follows: Bethany starts baseball & softball in January ending in early May AND August through October/November. USD 400 softball takes place late February through mid-May. The City's youth soccer events occur in March and April while their baseball and softball recreational events take place from mid-May through mid-July.
    c. The specific entity schedules will be exchanged in email among all SCB reps. USD 400 and Bethany will make their schedules available to other SCB entities annually

by January 15, with the understanding that JV/Developmental schedules may have late additions/changes, and the City schedule will be made available to other entities annually by May 15. From these schedules, SCB shall determine a start date and an end date to define the "substantial use period" relevant to the division of maintenance herein. The "substantial use period" once determined shall be communicated in email to all entities and the Bethany Director of Facilities shall be copied on the email by the 20th of May each year (or Monday following).

d. The City shall not enter agreements with other entities to use Bethany College outdoor recreational facilities. The City may permit other entities to sell concessions in conjunction with City or USD400 use of the outdoor recreational facilities. If other entities who are not part of this agreement wish to sell concessions during a time associated with use of an entity listed herein, the entity using the facilities shall request permission 48 hours prior to concession sales. The requesting entity shall be responsible for actions of the selling entity and unlock and lock as needed. Keys shall not be given to entities who are not part of this agreement. Permission for any other entity not listed in this agreement to use outdoor recreational facilities (besides Concessions), must be requested from through Bethany Athletic Dean directly and schedules and/or SCB representatives of other entities will be consulted. Bethany agrees the schedules of the City and USD 400 trump the request of use of outdoor recreational facilities by any other entity/party.
e. Key requests shall be made directly to Bethany Dean of Athletics. Entities will be limited to three sets of keys each. Bethany representatives will be responsible for making copies of keys to access locked spaces. Should a representative who is assigned a key from Bethany separate from the City or USD 400, the entity shall require the key to be returned to Bethany and a new key assigned to the appropriate representative.

Maintenance, Repairs, and Upkeep. In consideration of the City's use of Bethany College athletic and recreational facilities, and in lieu of rental fees, the parties agree to the following:

1. **Shared Maintenance Costs.** To support the annual budgeting process of both entities, representatives of Bethany College and the City shall meet no later than **February 15** of each year, beginning February 15, 2027, to review and determine anticipated shared costs for labor, materials, maintenance, repairs, and agreed-upon gifts in kind for the upcoming fiscal year beginning July 1. Bethany College may request that the City (Lindsborg) share in the costs of necessary maintenance, repairs, and upkeep of athletic and recreational surfaces to the extent such costs are attributable to the City's substantial use of the facilities during the period defined in Section 3 of this Agreement.
2. **Gifts In Kind.** In lieu of rental payments during the term of this agreement, the City shall provide the following gifts in kind to Bethany College, subject to mutual agreement and availability:
    - The City will waive all fees associated with event setup and teardown at the Sundstrom Conference Center for official Bethany College events;
    - One (1) Bethany College Pool Party;
    - Bethany College golf team members may play at Lindsborg Golf Course free of charge;
    - Bethany College students will receive a discounted membership at Lindsborg Golf Course; and
    - The Bethany College Cross Country team may practice once per week at the Lindsborg Golf Course outside of posted clubhouse hours

3. **Upkeep**
    - Bethany: At all times, Bethany College will mow and trim/edge outdoor recreational fields--the blue (east) softball infield and outfield, the baseball infield and outfield, the bleacher and concession area, and the northeast grass practice soccer field once per week. Mowing will occur each week by Tuesday at 5 p.m. unless weather prevents such; in which case, mowing will take place as soon as possible. Bethany shall clean restrooms and empty trash once per week, and Bethany will do so each week by Tuesday at 5 p.m. Bethany Facilities Dept. has access to the *athletic facilities outside event spreadsheet* maintained by Bethany Athletics Dept. to inform plans to mow. A shared mowing schedule may be created and maintained if necessary.
    - USD400: USD400 is responsible for mowing the west (orange) softball infield and outfield as well as mowing and trimming its surrounding bleacher area.
    - City: During substantial use (determined in paragraph #3 herein), City shall fertilize/treat and spray or remove weeds and may mow an additional time during the week if needed.
        1. During substantial use, the City shall drag the orange and blue softball fields and baseball fields determined among the two entities per use unless other arranged with Bethany Dean of Athletics.
        2. During substantial use, if needed more than once per week, the trash shall be emptied, and the restrooms cleaned.
        3. During substantial use, if needed more than once per week, the City may mow the blue (east) softball fields, baseball field, and grass practice soccer field. If the City wishes to mow the orange (west) softball field, they shall consult with USD400.

    At all times, USD 400 and/or the Viking Softball Field Fundraising Group is responsible for annual lawn application/treatment and annual irrigation seasonal start up, maintenance & winterizing. This includes scheduling and funding.

4. Use, distribution, or possession of alcohol beverages and/or illegal drugs on these premises described herein is prohibited.

5. **Insurance**: Each entity shall maintain its own liability insurance coverage arising from the use and maintenance of the outdoor recreational facilities. In addition, City and USD 400 should provide proof of liability insurance by August 1 of each year and name Bethany as an additional insured.

6. **Indemnity by the City**. The City agrees to indemnify and hold harmless Bethany against and in respect of any and all claims, demands, losses, costs, damages, obligations, and liabilities, including interest, penalties, and reasonable attorneys' fees, that Bethany may incur by reason of use of outdoor recreational facilities, or its material failure to perform, any of the representations, warranties, covenants, or agreements made by the City in this Agreement. Bethany shall promptly notify the City of the existence of any claim, demand, or other matter to which the City's indemnification obligations would apply and shall give the City a reasonable opportunity to defend the same at its own expense and with counsel of its own choosing; provided, however, that Bethany shall at all times also have the right to fully participate in the defense at their own expense. If the City shall, within a reasonable time after this notice, fail to defend, then Bethany shall have the right, but not the obligation, to undertake the defense of, and to compromise or

settle (exercising reasonable business judgment), the claim or other matter on behalf, for the account, and at the risk of the City. If the claim is one that cannot by its nature, be defended solely by the City then Bethany shall make available all information and assistance that the City may reasonably request.

7. **Indemnity by Bethany.** Bethany agrees to indemnify and hold harmless the other entities herein against and in respect of any and all claims, demands, losses, costs, damages, obligations, and liabilities, including interest, penalties, and reasonable attorneys' fees, incurred because of Bethany's use of outdoor recreational facilities, or its material failure to perform, any of the representations, warranties, covenants, or agreements made by Bethany in this Agreement. The City shall promptly notify Bethany of the existence of any claim, demand, or other matter to which Bethany's indemnification obligations would apply and shall give Bethany a reasonable opportunity to defend the same at its own expense and with counsel of its own choosing; provided, however, that the City shall at all times also have the right to fully participate in the defense at their own expense. If Bethany shall, within a reasonable time after this notice, fail to defend, then the City shall have the right, but not the obligation, to undertake the defense of, and to compromise or settle (exercising reasonable business judgment), the claim or other matter on behalf, for the account, and at the risk of Bethany. If the claim is one that cannot by its nature be defended solely by Bethany, then the City shall make available all information and assistance that Bethany may reasonably request.

8. **Default**. If either party is in default of this Agreement, the non-defaulting party, in addition to any other remedies available to such party as set forth in this Agreement, may pursue such remedies as are available to such party at law or in equity, including but not limited to specifically enforcing this Agreement.

9. **Force Majeure**: Should a disaster occur, or in the event of a future natural disaster, such as floods, tornadoes, earthquakes, hurricanes, acts of God, acts of people, wars, terrorism, riots, strikes and medical or health pandemics, or other such unseen events beyond the control of both parties that make contractual performance impossible, unreasonable, or life threatening, either party may wish to enforce this provision. A party who wishes to enforce this provision, must first make reasonable efforts to mitigate the events affecting performance, and given written notice as soon as possible, to the other party of their intent to withhold performance and such notice must include a reasonable connection between the event and the failure to perform. If this provision is enforced, and the party enforcing such has met the conditions herein, they may be excused from its obligations in this Agreement for at least as long as the force majeure event continues, and termination of the contract may be possible if the force majeure event continues for an extended period of time.

11. **Kansas Law Applies**. This Agreement and its validity, construction, and performance shall be governed by the laws of the State of Kansas.

12. **Severability**. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.

13. **Persons Bound-Copies**. This Agreement shall extend to and bind the successors, and assigns of the parties hereto, and may be executed in any number of counterparts, each of which shall be

deemed an original, or in multiple originals, and all such counterparts or originals shall for all purposes constitute one agreement.

14. **Merger Clause**. The parties intend these terms to be a complete, conclusive, and final expression of all the conditions of their Agreement. The previous agreements summarized herein are included to demonstrate the historical nature of the relationship between the parties, but those Agreements are not incorporated by reference, nor should the terms of those Agreements be a part of this Agreement. No other promises, statements, warranties, agreements, or understandings, oral or written, made before or at the signing thereof, shall be binding unless in writing and signed by all parties and attached hereto. Any amendment to this Agreement, including an oral modification supported by new consideration, must be reduced to writing and signed by both parties before it will be effective.
15. **Signature Authority**. The parties represent to each other that the person signing on behalf of each entity has authority to execute this Agreement and bind their respective institution to the terms of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written.

By:_____	By: _____
Dr. Laura Crawley	Tanner Faust
Bethany College President	City of Lindsborg, Administrator
Date:	Date:

CITY COUNCIL
Clark Shultz
Mayor

Tyler Johnson
Ward 1
Rebecca Van Der Wege
Ward 1
Andrew Smith
Ward 2
Kirsten Bruce
Ward 2
Lysa Palmer-Augusta
Ward 3
Larry Lysell
Ward 3
Ericka Lysell
Ward 4
(Vacant Seat)
Ward 4

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

City Council Meeting Date: September 08, 2026

Topic: LCDC Utility Credit Request

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: Josh Doak, LCDC President, approach the Council on August 17th to request public support of the Lindsborg Child Development Center. The request presented included a $25,000 utility credit.

During that meeting, the Council was also presented with a copy of the "granting of public funds" policy for the City of Lindsborg. The policy does not directly address utility credits but does address general fund appropriations. This item is being brought to the Council for their consideration and guidance for city staff.

As included in the last agenda item and in reference to the policy:

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

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

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

As mentioned in the fiscal note below, there will be no impact on the mill levy, rather a loss of revenue to each respective enterprise fund. If the Council decides that public funds shall be allocated to LCDC, it would be my recommendation to offer a 6-month utility abatement as opposed to a fixed amount as originally requested. This mechanism would provide 6 months of relief and provide better cash flow while LCDC implements the changes discussed by Mr. Doak.

Recommendation: I move to authorize a 6-month utility abatement for the Lindsborg Child Development Center beginning with their next utility bill (**IF ACTION IS DESIRED**).

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

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

REVIEW:

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