CITY COUNCIL MEETING
AGENDA
NOVEMBER 02, 2026
6:30 P.M.

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

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

A. Approval of Minutes
   1) Regular Meeting October 19, 2026
B. Payroll Ordinance No. 5617
C. Purchase Order Ordinance No. 5618

7. APPOINTMENTS
   A. Ward 4 Councilmember
   B. Design Review Board, Sister City Committee
8. COMMITTEE/STAFF REPORTS
   A. ALPR Policy Update
9. NEW BUSINESS
   A. Federico Duerst Consulting Agreement
   B. Annual Health Insurance Renewal
   C. Sewer Line Cleaning Services
   D. Public Works Concrete Breaker
   E. Ordinance No. 5619: Special Event Permit Allowing CMB and Alcoholic Liquor
10. EXECUTIVE SESSION
11. OTHER
12. ADJOURNMENT

LINDSBORG
KANSAS

Upcoming Meetings

OCTOBER 2026

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)

NOVEMBER 2026

Mon. November 2	6:30 p.m.	City Council Meeting
Tues. November 3	3:00 p.m.	CVB Advisory Board Meeting
Tues. November 10	6:30 p.m.	Board of Zoning Appeals (as required)
Wed. November 11		City Offices Closed for Veterans Day
Mon. November 16	6:30 p.m.	City Council Meeting
Tues. November 17	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required)
Tues. November 24	6:30 p.m.	Planning Commission (as required)
November 26-27		City Offices Closed for Thanksgiving

DECEMBER 2026

Tues. December 1	3:00 p.m.	CVB Advisory Board Meeting
Mon. December 7	**5:30 p.m.**	**Study Session (KMEA Electric Generation)**
	6:30 p.m.	**City Council Meeting**
Tues. December 8	6:30 p.m.	Board of Zoning Appeals (as required)
Tues. December 15	8:30 a.m.	Tree Board Meeting
	6:30 p.m.	Design Review Board (as required)
Mon. December 21	6:30 p.m.	City Council Meeting
Tues. December 22	6:30 p.m.	Planning Commission (as required)
December 24-25		City Offices Closed for Christmas

LINDSBORG CITY COUNCIL
Lindsborg City Hall
October 19, 2026–6:30 p.m.
Meeting Minutes

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

OTHERS PRESENT: Tanner Faust, Roxie Sjogren, Zachary Strella, David Hay, Noah Flores, Denny Walker, Chief Reed, Kerrigan Guthrie, Brandon Burch, Scott Bontz, Gabriel Wilson

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

PUBLIC INPUT:
Kerrigan Guthrie asked Council if they had any questions of her. Gabriel Wilson spoke on flock cameras.

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

MAYOR'S REPORT:
Councilmember Ericka Lysell presented at The Governors' Behavioral Health Services Planning council last week.

Dr. Laura Crawley's inauguration is 10 a.m. on Saturday at Presser Hall.

CONSENT AGENDA
Councilmember Kirsten Bruce moved to approve the minutes from the October 05, 2026, regular Council meeting, Payroll Ordinance 5614, and Purchase Order Ordinance 5615. Motion was seconded by Councilmember Andrew Smith and passed 7-0 by roll call vote.

APPOINTMENTS:
There were no appointments.

COMMITTEE REPORTS:
There were no committee reports.

NEW BUSINESS:
Fire Truck Lease Agreement
The City Council approved the purchase of the new Rosenbauer fire truck in 2024 and subsequently approved payment of the chassis invoice to keep the final lease amount as low as possible. The apparatus has now been scheduled to be completed by October 26, 2026, and staff is requesting approval of a lease-purchase agreement through First Bank Kansas for the remaining balance of $326,798.00. The proposed financing carries an interest rate of 6.0% and will require annual payments of $68,800, with the first payment due October 20, 2027, one year after execution of the lease agreement.

The financing is expected to be repaid over approximately six years. Based on the proposed terms, the total repayment over the life of the lease is estimated to be approximately $398,595 including roughly

$71,800 in interest. The lease-purchase structure provides a predictable annual payment schedule and maintains the City's financial flexibility.

Councilmember Ericka Lysell moved to approve the Lease Purchase Agreement in the amount of $326,798.00, with First Bank Kansas to finance the remaining amount due for the Rosenbauer fire truck. Motion was seconded by Andrew Smith and passed 7-0 by roll call vote.

Amendment: Lindsborg Fire Department Honorarium Policy
The City's existing Fire Department Honorarium Policy establishes a run reimbursement system and a service honorarium that provides fixed compensation based on years of service. The proposed amendment adds a new section identifying stipend positions within the volunteer fire department, including the Fire Chief, Deputy Chief, Secretary, Reporting Officer, and two new Maintenance positions. The Maintenance positions will be responsible for routine inspections and maintenance of fire trucks, equipment, and generators located at the Public Safety Center.

The addition of the Maintenance positions is intended to provide greater consistency and accountability for preventative maintenance of critical fire department equipment. Investing in routine inspections and maintenance is expected to help identify issues before they result in larger, more costly repairs and provide greater assurance that vehicles and equipment are maintained in operational condition.

Councilmember Larry Lysell moved to amend the Fire Honorarium Policy to formally incorporate existing stipend positions and add two maintenance stipend positions. Motion was seconded by Council President Rebecca Van Der Wege and passed 7-0 by roll call vote.

Rural Fire District #8 Agreement
The agreement between the City of Lindsborg and Rural Fire District No. 8 is reviewed and updated annually. This agreement states that the City provides services and vehicle storage for the rural fire district, as well as the payment to volunteer firefighters for rural fire runs. In return, the rural fire district pays a fee to the City for these services plus a set amount for the fire runs.

Proposed in the 2027 agreement is a three percent (3%) increase in the fee for City-provided services and vehicle storage.

New to the agreement: $3,000 per year to fund a stipend for a City firefighter designated to inspect and maintain all vehicles owned by Rural Fire District No 8.

This agreement will be on the Rural Fire District No. 8 agenda for their October 27, 2026, meeting.

Councilmember Kirsten Bruce moved to approve the 2027 Rural Fire Agreement between the City of Lindsborg and Rural Fire District No. 8. Motion was seconded by Andrew Smith and passed 7-0 by voice vote.

CDBG Housing Rehabilitation Grant Documents
The Kansas Department of Commerce recently notified staff that the City of Lindsborg had been awarded $300,000 in CDBG Housing Rehabilitation funding. With the public announcement made by the Department of Commerce, the City may proceed with execution of the required grant documents. The grant agreement is included in the Council packet for review.

Council first discussed the program during a study session on September 2, 2025, facilitated by South Central Kansas Economic Development District (SCKEDD). Council's next formal action occurred on March 2, 2026, with a public hearing and the adoption of Resolution No. 05-2026, which authorized the

City's application for CDBG funding. As part of the application process, the City also held a town hall meeting at the Sundstrom Conference Center, which helped generate more than two dozen pre-applications from interested property owners.

Grant funds will now be distributed to eligible homeowners who meet established program requirements and may also be utilized for housing rehabilitation and demolition (under qualifying circumstances). The next step will be to formalize an application review and scoring process to determine funding priorities. The scoring system is anticipated to consider factors including prior submission of a pre-application, household income, property needs, program eligibility, and other relevant criteria.

Councilmember Kirsten Bruce moved to authorize the execution of the grant documents as presented. Motion was seconded by Councilmember Andrew Smith and passed 7-0 by voice vote.

Ordinance No. 5616: Disqualifications for CMB License
Upon a recent review of the City's cereal malt beverage licensing process, staff identified provisions within Section 4-46 of the Lindsborg City Code that no longer align with current Kansas law. Section 4-46 currently provides that a license may not be issued to an individual who has not been a Kansas resident for at least one year immediately preceding the application and a McPherson County resident for at least six months prior to filing.

Current state statute (K.S.A. 41-2703) no longer contains these residency requirements. The City's existing language therefore reflects an earlier version of state law and should be removed to bring the local licensing provisions into alignment with the current statute.

The proposed amendment also updates the City's provisions regarding business entities. Section 4-46 currently addresses partnerships and corporations, including the qualifications of corporate managers, officers, directors, and stockholders owning more than 25 percent of the corporation, but does not separately address limited liability companies.

In conclusion, this amendment will bring our policy into agreement with Kansas state statute and remove the residency requirement as well as specifically address LLCs in the same fashion as state law.

Councilmember Lysa Palmer-Augusta moved to approve Ordinance 5616 amending Section 4-46 of Lindsborg Municipal Code relating to disqualifications for cereal malt beverage licensure. Motion seconded by Ericka Lysell and passed 7-0 by voice vote.

ADJOURNMENT:
Councilmember Kirsten Bruce moved for adjournment, seconded by Councilmember Andrew Smith, and passed 7-0 by voice vote. The meeting was adjourned at 6:58 p.m.

Respectfully Submitted,

Roxie Sjogren

Roxie Sjogren, MMC
City Clerk

Automated License Plate Readers (ALPRs)

425.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidance for the capture, storage, and use of digital data obtained through the use of Automated License Plate Reader (ALPR) technology.

425.2 POLICY

The policy of the Lindsborg Police Department is to utilize ALPR technology to capture and store digital license plate data and images while recognizing the established privacy rights of the public as provided by the United States Constitution, Kansas law, and other applicable law.

All data and images gathered by the ALPR are for the official use of this department. Because such data may contain confidential information, it is not open to public review (KSA 45-221(55)).

425.3 ADMINISTRATION

The ALPR technology, also known as License Plate Recognition (LPR), allows for the automated detection of license plates. It is used by the Lindsborg Police Department to convert data associated with vehicle license plates for official law enforcement purposes, including identifying stolen or wanted vehicles, stolen license plates, and missing persons. It may also be used to gather information related to active warrants, homeland security, ~~electronic surveillance,~~ suspect interdiction, and stolen property recovery.

All installation and maintenance of ALPR equipment, as well as ALPR data retention and access, shall be managed by the Chief of Police or their ~~designee~~ assigned designee within the Lindsborg Police Department. ~~-~~The Chief of Police or their designee will assign members under his/her command to administer the day-to-day operation of the ALPR equipment and data.

425.4 OPERATIONS

Use of an ALPR is restricted to the purposes outlined below. Department members shall not use, or allow others to use, the equipment or database records for any unauthorized purpose.

(a) An ALPR shall only be used for official law enforcement business.

(b) An ALPR may be used in conjunction with any routine patrol operation or criminal investigation. ~~Reasonable suspicion or probable cause is not required before using an ALPR.~~ ALPR database records shall not be searched or queried unless the search is supported by reasonable suspicion and accompanied by a case number.

(c) While an ALPR may be used to canvass license plates around any crime scene, particular consideration should be given to using ALPR-equipped vehicles to canvass areas around homicides, shootings, and other major incidents. Partial license plates reported during major crimes should be entered into the ALPR system in an attempt to identify suspect vehicles.

(d) No member of this department shall operate ALPR equipment or access ALPR data

without first completing training that is approved by the Chief of Police or their authorized designee.

(e) No ALPR operator may access confidential department, state, or federal data unless authorized to do so.

(f) ~~If practicableable~~ The officer should verify an ALPR response through the appropriate official law enforcement database before taking enforcement action that is based solely on an ALPR alert.

425.5 DATA COLLECTION AND RETENTION

The Chief of Police or their designee is responsible for ensuring systems and processes are in place for the proper collection and retention of ALPR data. Data will be transferred ~~from vehicles~~ to the designated storage in accordance with relevant department procedures and applicable law.

~~All stored ALPR data should be retained in accordance with the established records retention schedule. Thereafter, ALPR data should be purged unless it has become, or it is reasonable to believe it will become, evidence in a criminal or civil action or is subject to a discovery request or other lawful action to produce records. In those circumstances, the applicable data should be downloaded onto portable media and booked into evidence~~. All stored ALPR data shall be retained for a period not to exceed fourteen (14) days unless the data is necessary for an active criminal investigation or prosecution.

425.6 ACCOUNTABILITY

All data will be closely safeguarded and protected by both procedural and technological means. The Lindsborg Police Department will observe the following safeguards regarding access to and use of stored data:

(a) All ALPR data downloaded to the mobile workstation and in storage shall be accessible only through a ~~login/~~password-protected multi-factor authentication system capable of documenting all access of information by name, date, and time.

(b) Members approved to access ALPR data under these guidelines are permitted to access the data for legitimate law enforcement purposes only, such as when the data relate to a specific criminal investigation or department-related civil or administrative action.

(c) ALPR system audits should be conducted ~~at least one time per year~~ by the Chief of Police or their assigned designee quarterly (every 3 months). An annual audit shall be conducted by the Chief of Police or their assigned designee and a party independent from the day-to-day operation of the system.

(d) Unauthorized or improper use will be investigated and may lead to disciplinary action up to and including termination and/or civil or criminal penalties.

425.7 RELEASING ALPR DATA

The ALPR data may be shared only with other law enforcement or prosecutorial agencies for official law enforcement purposes within the state of Kansas or as otherwise permitted by law, using the following procedures:

(a) The agency makes a written request for ALPR data that includes:

1. The name of the agency.

2. The name of the person requesting.

3. The intended purpose of obtaining the information.

(b) The request is reviewed by the Chief of Police or the authorized designee and approved before the request is fulfilled.

(c) The approved request is retained on file.

(d) The ALPR data may be shared with other law enforcement or prosecutorial agencies for official law enforcement purposes if they make a digital request through the ALPR data system. The Chief or his designee may approve digital requests through the ALPR system once requested by the law enforcement entity. The Chief may revoke searchable permissions if it is found an agency is using our ALPR data for other than legitimate law enforcement purposes. Requests for ALPR data by non-law enforcement or non-prosecutorial agencies will be processed as provided in the Records Maintenance and Release Policy.

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Chief of Police
Noah Flores
Parks Director

City Council Meeting Date: November 02, 2026

Topic: Agreement: Federico Duerst Consulting Group

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: Since 2018, the City has maintained a relationship with Federico/Duerst Consulting for advocacy services to help build and enhance relationships with state legislators, executives, and agencies within the state.

Attached is a Memorandum of Agreement (MOA) for Council's consideration. In exchange for services, the city will agree to pay $2,500 a month ($30,000 annually). The term of this contract will be for 1 (one) calendar year and begin on January 1, 2027.

As stated in the agreement, Frederico Duerst offers the following services.
"In an effort to comply with this Agreement and specific requests of LKS for work to be performed in Kansas, FD agrees to monitor and lobby the Kansas Legislature. FD also agrees, when asked in writing by Lindsborg, to assist in the planning, development, and implementation of strategic plans that will help Lindsborg achieve its specifically stated objectives. Additionally, FD further agrees to assist in the preparation and presentation of testimony offered on Lindsborg's behalf when requested in writing by Lindsborg. FD will make a good faith effort to keep Lindsborg and/or its designees informed on a timely basis in a manner acceptable to Lindsborg and said preferred manner conveyed in writing to FD".

The "Meet in the Middle" rural summit has been hosted in Lindsborg since 2019. The purpose of this event is to bring legislators, community leaders, and economic development professionals from across the state to discuss the happenings of legislature as well as what challenges are faced in rural Kansas.

Federico/Duerst also provides daily committee reports and weekly recaps during the legislative session, as well as calls, virtual and in-person meetings, and talking points on bills that potentially or directly impact Lindsborg and municipal affairs.

Recommendation: A motion to approve the annual agreement with Federico Duerst Consulting Group to provide lobbying services for the City of Lindsborg at a cost of $2,500 a month as presented.

Fiscal Note: Budgeted at $30,000; $2,500/month for an annual total of $30,000.

Funding Source: 50% General Administration Contract Services/50% Electric Contract Services

REVIEW:

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

MEMORANDUM OF AGREEMENT

Federico // Duerst Consulting Group & the City of Lindsborg, Kansas

STATED AGREEMENT: Upon execution of this Memorandum of Agreement, it is understood that the City of Lindsborg, Kansas (hereinafter referred to as LKS), retains the services of the Federico Consulting, Inc., dba Federico // Duerst Consulting Group (hereinafter referred to as FD), for the purposes of monitoring the Kansas State Legislature, and other state agencies and providing political analysis and legislative counsel.

SERVICES TO BE PROVIDED: In an effort to comply with this Agreement and specific requests of LKS for work to be performed in Kansas, FD agrees to monitor and lobby the Kansas Legislature. FD also agrees, when asked in writing by Lindsborg, to assist in the planning, development, and implementation of strategic plans that will help Lindsborg achieve its specifically stated objectives. Additionally, FD further agrees to assist in the preparation and presentation of testimony offered on Lindsborg's behalf when requested in writing by Lindsborg. FD will make a good faith effort to keep Lindsborg and/or its designees informed on a timely basis in a manner acceptable to Lindsborg and said preferred manner conveyed in writing to FD.

AGREEMENT LIMITATION: FD agrees to put forth a reasonable and good faith effort as it relates to time and talent to accomplish the specifically stated legislative and governmental objectives of LKS. LKS agrees to reasonably cooperate with FD and provide the necessary assistance and support requested by FD to help achieve the stated objectives. It is mutually agreed and understood that FD cannot and does not either expressly or impliedly guarantee or warrant the results of its efforts. FD agrees, within the boundaries of the law, to implement procedures in its offices and with its employees to keep confidential all documents, communications and information identified as such by LKS.

LEGAL SERVICES: It is understood that by the terms of this Agreement, although John J. Federico has the authority to practice law in the State of Kansas, neither John J. Federico nor FD have been retained for the purposes of rendering legal services or providing legal advice to LKS. Although an attorney/client relationship will not exist between LKS and FC, FC agrees, within the boundaries of the law, to implement procedures in its offices and with its employees to keep confidential all documents, communications and information identified as such by LKS.

PROFESSIONAL SERVICES: LKS acknowledges that FD has now and may hereafter acquire other clients with non-conflicting interests to those of LKS and that the services of FD are not exclusive to LKS. If LKS believes FD has a conflicting interest client, LKS must notify FD within 7 business days, to allow FD to investigate and resolve any conflicts. Both parties hereto agree that in the performance of the services outlined herein, FD is at all times acting as an

independent contractor and not as an employee or agent of LKS. Nothing contained herein may be construed to create a partnership or employer – employee relationship between the parties. While maintaining a professional relationship with LKS, FD and its employees shall at all times comply with all applicable state laws and regulations and perform its duties within ethical bounds consistent with the day to day business practices of LKS as specifically identified by LKS in writing to be provided by LKS.

TERMINATION OF AGREEMENT: It is understood that either party may terminate this Agreement for any reason with 60 (sixty) days written notice, and that all terms within this Agreement shall remain in force until the 60 days has lapsed.

TERMS OF AGREEMENT:

1. **EFFECTIVE DATE:** This Agreement shall be effective from January 1, 2027 through December 31, 2027.

2. **RETAINER**: None.

3. **INSTALLMENT:** LKS agrees to pay FD $2,500 (two-thousand, five-hundred dollars) for professional services per month.

4. **PAYMENT:** All payments are due on the 15th day of each month. FD agrees to submit requests for payment accordingly if requested in writing by LKS. If payment is more than 10 days late, interest shall accrue at 10% per annum on any unpaid balances.

5. **REIMBURSEMENT:** LKS agrees to reimburse FD for all actual and necessary expenses associated with FD's efforts and duties if mutually agreed upon by the two organizations. In the event where reimbursement of expenses is allowed, FD agrees to submit written vouchers and/or documentation in support of any request for reimbursement and Lindsborg shall pay the same on the next monthly payment due date.

6. **NOTICES:** All Notices and written communication between the parties hereto shall be deemed proper and delivered if hand-delivered; e-mailed and confirmed; or delivered by certified or registered form of mail/delivery service addressed as follows:

A) For FD:
Federico // Duerst Consulting Group
900 S. Kansas Ave.
Third Floor
Topeka, KS 66612

B) For LKS:
City of Lindsborg, Kansas
101 S. Main Street
PO Box 70

Lindsborg, KS 67456

7. **MEDIATION:** If there is any disagreement (except non-payment) as to the terms of this Agreement, or the work to be provided, the parties hereto shall reasonably attempt to resolve the dispute and if it remains unresolved for a period of (10) ten days, the parties hereto shall submit the issue to a Mediator in Topeka, Kansas. No party may file any litigation (except for non-payment) until after Mediation has concluded.

8. **JURISDICTION AND VENUE:** In the event of a non-payment default, LKS agrees and submits to the venue and the exclusive jurisdiction of the District Court of Shawnee County, Kansas. If litigation is filed each party hereto agrees that the non-prevailing party shall pay the reasonable attorney fees and court costs of the prevailing party.

This constitutes the entire agreement between the hereto, and both parties hereto acknowledge there are no other agreements in existence between the parties hereto either expressed or implied.

Dated this _____ day of _____, 20_____.

Federico // Duerst Consulting Group
900 S. Kansas Ave.
Third Floor
Topeka, KS 66612

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

_____
John J. Federico, JD – Federico // Duerst Con.

_____
– City of Lindsborg

CITY COUNCIL

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City Council Meeting Date: November 2, 2026

Topic: Health Insurance Renewal

Department: Administration

Staff Contact: David Hay, Finance Director

Background: Current insurance coverage provided by the City to all full-time eligible employees includes health, dental, vision, and prescriptions. When put out to bid for the 2027 plan year, the following options were presented:

1) KMIT Option 1 at a 21.61% increase over 2026
2) KMIT Option 2 at a 50.27% increase over 2026
3) United Health Care at a 51.38% increase over 2026

In 2023, the City applied to enter the KMIT Association Health Plan for plan year 2024 and was denied due to high risk/high claims. After applying again in 2025, in a lower claim year, the City was accepted. Once accepted into and joining the KMIT Association, a City cannot be removed from the plan; also, there is a 20% cap on annual increases for 2027, which creates more confidence in budgeting. The two options presented for KMIT are both underwritten by Blue Cross Blue Shield, with differences in deductibles. The United Health Care has the highest of all three for deductibles.

Administration, in preparing the 2027 Operating Budget, budgeted a 20% increase based on the 2027 cap for this line item. This estimate was based off industry trends, polling other cities, and in consultation with our third-party administrators. Staff, after reviewing all the plan options, recommends the KMIT Blue Edge plan, at a 21.61% increase over 2026 rates. The City will continue to offer secondary insurance to employees through Freedom Claims Management. There will be the following changes to the employee premiums with this option; current *employee* costs are:

- Employee Only: $100/month vs $95/month in 2026
- Employee-Spouse: $235/month vs $220/month in 2026
- Employee-Child(ren): $205/month vs 192.50/month in 2026
- Family: $300/month vs $275/month in 2026

City employees will continue to have access to a Flexible Spending Account, to contribute up to $3,500 pre-tax to cover medical expenses (excluding premiums) as well as optional supplemental insurance policies through Blue Cross and AFLAC at their own cost (e.g., hospital indemnity, cancer, critical illness, accident, etc.).

Recommendation: A motion to approve KMIT Option 1 umbrella health insurance with Blue Cross Blue Shield as members of the KMIT Health Association Health Plan, using Freedom Claims as a third-party administrator.

Fiscal Note: 20% increase was budgeted

Funding Source: The cost of health insurance is a personnel expense line item for all funds.

REVIEW:

☒ City Administrator ☐ City Attorney

☐ City Council

2027 HEALTH INSURANCE RENEWAL (eff. 01.01.2027)

	Single	Emp/Spouse	Emp/Children	Family
*Freedom 2027 Rates	$947.80	$1,748.08	$1,627.98	$2,378.26
Dental Coverage	$52.20	$111.92	$112.02	$171.74
Consult A Doc Coverage	$0.00	$0.00	$0.00	$0.00
Vision Direct "Exam Only"	$0.00	$0.00	$0.00	$0.00
Subtotal	$1,000.00	$1,860.00	$1,740.00	$2,550.00
Employee Monthly Cost	$100.00	$235.00	$205.00	$300.00
Employer Monthly Cost	$900.00	$1,625.00	$1,535.00	$2,250.00

*Freedom 2027 Rates include BCBS premium, TPA fee, claims reserve, and risk management fee.

2026 HEALTH INSURANCE RENEWAL (eff. 01.01.2026)

	Single	Emp/Spouse	Emp/Children	Family
*Freedom 2026 Rates	$822.08	$1,542.17	$1,414.19	$1,941.78
Dental Coverage	$47.92	$102.83	$103.31	$158.22
Consult A Doc Coverage	$0.00	$0.00	$0.00	$0.00
Vision Direct "Exam Only"	$0.00	$0.00	$0.00	$0.00
Subtotal	$870.00	$1,645.00	$1,517.50	$2,100.00
Employee Monthly Cost	$95.00	$220.00	$192.50	$275.00
Employer Monthly Cost	$775.00	$1,425.00	$1,325.00	$1,825.00

*Freedom 2026 Rates include BCBS premium, TPA fee, claims reserve, and risk management fee.

	2026		2027
Single (11)	$8,525.00		$9,900.00
Employee/Spouse (3)	$4,275.00		$4,875.00
Employee/Children (4)	$5,300.00		$6,140.00
Employee/Family (13)	$23,725.00		$29,250.00
Total Monthly Premium	$41,825.00		$50,165.00
Total Annual Premium	$501,900.00		$601,980.00
Percentage Change		19.940%	

Total annual premium for 2027 budgeted at $621,000.00

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City Council Meeting Date: November 2, 2026

Topic: Sewer Maintenance

Department: Wastewater

Staff Contact: Denny Walker, Public Works Director

Background:
Each year as part of the normal sewer maintenance plan, a contractor will clean a given amount of sewer line in town based on the amount budgeted. Typically, a crew will come in, and staff will direct them to clean known troubled areas, and then they will work in other areas where staff may have had concerns in the past. Lastly, they will clean lines to cover a certain area of town or clean a complete length of line from beginning to end. This program was started 29 years ago and has resulted in a drastic reduction in sewer backups. Years ago, it was not uncommon to have 12 to 15 sewer backups each year, today there are maybe 1 or 2, and in the last few years there have been none. This reduction can be directly attributed to the proactive approach to sewer line maintenance and staying ahead of the problems.

There are a very limited number of companies that offer this service and none that are local. Mayer Specialty Service from Goddard has been doing the work in Lindsborg for many years.

Staff will plan out the work needed to fit within the amount of funds budgeted. This year there is 15,000 budgeted, which will result in funding for approximately 16,000 linear feet of sewer line to be cleaned.

Recommendation: A motion to approve the quote from Mayer Specialty Services to clean sanitary sewers as part of the annual sewer maintenance program, not to exceed $15,000.

Fiscal Note: 15,000.00

Funding Source: Wastewater

REVIEW:

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

MAYER
SPECIALTY SERVICES, L.L.C.
GODDARD • KANSAS

QUOTATION

QUOTE DATE *October 13, 2026*
QUOTE EXPIRES 30 days from bid date

FROM Nick Moseley

PROJECT Lindsborg 2026 Cleaning & Television Inspection
BID DATE 10/13/2025

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED
1	Light Clean Sanitary Sewer Lines - 8" to 12"	TBD	LF	$0.95	
2	Televise Cleaned Sanitary Sewer Lines - 8" to 12"	TBD	LF	$1.25	
3	Sanitary Sewer Lift Station Cleaning	TBD	HR	$345.00	
	Project not to exceed customer budget of $15,000.00				
			TOTAL		

Customer Responsibilities

- Provide clean water for sewer cleaning equipment, such as a fire hydrant.
- Provide access for our equipment to all manholes as needed.
- Any excavation, opening, back filling and/or repair of sewers and or streets required to remove contractor's equipment caught in the sewer pipe due to sewer defects.
- Provide notification to any potential customers that may be affected.
- Provide a dumpsite, within reasonable distance, for deposit of debris removed.
- Provide access for our equipment to all locations as needed; locate, uncover & exercise manhole lids prior to our arrival.
- Defend, indemnify, and hold harmless Mayer Specialty Services, LLC from (1) all claims, damages, and expenses that arise or are incurred because of pre-existing conditions or anything introduced into the system which is not normal sewage, and (2) except to the extent caused by the negligence or willful misconduct of Mayer Specialty Services, LLC, all other claims, damages, and expenses that arise or are incurred during the term of this agreement.

General Terms and Conditions

INCLUSIONS:

- Provide all labor, materials, tools, equipment and supervision necessary to perform work as described herein.
- Television inspection reports delivered electronically via email with read-only software for forwarding, viewing and report printing.

EXCLUSIONS:

- Mayer Specialty Services, LLC accepts no responsibility for damage that may occur because of improperly vented structures, pre-existing conditions or anything introduced into the system which is not normal sewage.
- Heavy cleaning
- Sales Taxes
- Bypass Pumping
- Prevailing Wages/Davis-Bacon Wages

ACCEPTANCE OF PROPOSAL AND NOTICE TO PROCEED

Authorized Signature _____

Date Signed _____

No retainage may be withheld out of contracts less than $1,000.00
Thank you for the opportunity to provide pricing

Mayer Specialty Services, LLC
831 Industrial Rd / PO Box 469
Goddard, KS 67052
316-794-1165
316-794-2717

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
Open
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: November 2, 2026

Topic: Concrete Breaker

Department: Street Department

Staff Contact: Denny Walker, Public Works Director

Background: A few weeks ago, while the Street Department crew were taking out concrete on S Cole Street, they had an issue with the concrete breaker leaking hydraulic oil from inside the cylinder. They inspected it and realized it was an issue that would need to be looked at by a Bobcat dealer. We brought it to Bobcat of Salina, and they told us that parts were no longer available for this model. I also called White Star Machinery of Wichita, and they told me the same thing. The breaker that we have I believe is a 2002 model. This model was made between 1998 and 2004. I also checked in to buying a used one but had no luck as most of the used ones are used for rentals and are not for sale. To rent one of these is anywhere from $190.00 to $250.00 per day.

White Star of Wichita sent a quote of $11,100.00 for a new NB160 Nitrogen Breaker with Nail Point. Bobcat of Salina sent a quote of $9,089.88 for the same model.

Recommendation: A motion to approve the quote From Bobcat of Salina for a new NB160 Nitrogen Breaker for $9,089.88.

Fiscal Note: Not Budgeted

Funding Source: Street Department

REVIEW:

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

Product Quotation
Quotation Number: **AU2083144**
Quote Sent Date: **Oct 19, 2026**
Expiration Date: **Nov 18, 2026**

Your Bobcat Contact
Alex Urlaub
Phone: +17012416372
Email: alex.urlaub@doosan.com

Your Customer Contact

Deliver to
CITY OF LINDSBORG
101 S MAIN ST
LINDSBORG, KS, 67456-2417

Bobcat Dealer
Mike Harvey
Bobcat of Salina, Inc., Salina, KS
721 WEST DIAMOND DRIVE
SALINA, KS, 67401

Bill to
CITY OF LINDSBORG
101 S MAIN ST
LINDSBORG, KS, 67456-2417

Item Name	Item Number	Quantity	Price Each	Total
NB160 Nitrogen Breaker with Nail Point	M7112	1	6,653.80	6,653.80
Loader X-Change Mounting Frame	M7112-A01-C07	1	1,314.80	1,314.80
X-Change Mounting Cap - HB880/HB980/NB150/NB160 and PCF64 plate compactor	M7112-A02-C11	1	634.60	634.60
Hose Kit - E32,E35 Std.Arm. 335,435,328	M7112-A03-C15	1	260.68	260.68
	Total for NB160 Nitrogen Breaker with Nail Point			8,863.88

Quote Subtotal	8,863.88
Dealer PDI	50.00
Destination Charges	176.00
Quote Total - USD	**9,089.88**

Comment:
ORDERING & INVOICING INSTRUCTIONS

*Prices per Sourcewell Contract #020223-CEC.

Please ensure the Purchase Order (PO) references this contract number and your Sourcewell Member Number: _____

1. Select Your Ordering Pathway

As allowed by contract terms, you may issue your order to either the Contract Holder (OEM) or an Authorized Dealer. Please check the applicable box below to indicate who will invoice this order:

[ ] Option A: Bobcat (OEM)

Issue PO To: Doosan Bobcat North America, Inc. dba Bobcat Company
(Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078)
Tax ID: 38-0425350
Payment Terms: Net 60 days. Credit cards accepted.
Remittance Address: Doosan Bobcat North America, Inc., P.O. Box 74007382, Chicago, IL 60674-7382

[ ] Option B: Authorized Bobcat Dealer

Issue PO To: _____ (Insert Dealer Name)
Terms & Remittance: Please coordinate directly with your dealer for their specific remittance address and payment terms.

2. Submission Requirements

A copy of all orders must be emailed to Heather.Messmer@Doosan.com. To avoid processing delays, your order packet must include:

Tax Status: If tax-exempt, you must attach a valid Tax Exempt Certificate.
Billing Details: Explicit Bill-To address, plus an Accounts Payable contact name and email address.

Customer Acceptance:
Quotation Number: **AU2083144** Purchase Order: _____
Authorized Signature:

Print: _____ Sign: _____

Date: _____ Email: _____

Addresses
Delivery Address_____

Billing Address (if different from ship to): _____

Tax Exempt: Y ☐ / N ☐

Exempt in the State of: _____

Tax Exempt ID:

Federal: _____

State: _____

Expiration Date: _____

Bobcat

Expiration Date: **Nov 15, 2026**
Prepared By: **Derek Dassel**
Phone: 316-680-9845
Email: ddassel@whitestarmachinery.com

Customer
City of Lindsborg

Dealer
White Star Machinery & Supply, Wichita, KS
3223 N HYDRAULIC
WICHITA, KS, 67219-1213

Item Name	Item Number	Quantity	Price Each	Total
NB160 Nitrogen Breaker with Nail Point	7234536	1	11,100.00	11,100.00
X-Change Mounting Cap - HB880/HB980/NB150/NB160 and PCF64 plate compactor	7113657	1		
Loader X-Change Mounting Frame	7141800	1		
Hose Kit - Breakers - Ldr	7114764	1		

Quote Subtotal	11,100.00
Taxes	0.00
Quote Total - USD	**11,100.00**

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Ward 1
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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: November 02, 2026

Topic: Ordinance 5619: Special Events Permits

Department: Administration

Staff Contact: Tanner Faust, City Administrator

Background: The City's current Special Event Cereal Malt Beverage Permit process is written specifically for cereal malt beverages (CMB) and does not address the sale and consumption of alcoholic liquor. This distinction was identified during consideration of the Lindsborg Street Dance and previously Hyllningsfest. Council subsequently approved Resolution No. 13-2026, authorizing the temporary extension of the Ol Stuga's licensed premises and permitting the sale and consumption of both CMB and alcoholic liquor within the designated area. At the time of the Street Dance consideration, staff specifically noted that, if Council supported allowing both CMB and alcoholic liquor, a future agenda item could be brought forward to establish a policy that addresses both cereal malt beverages and alcoholic liquor.

The proposed ordinance allows for the serving of alcoholic liquor at approved special events and would provide the City with a more consistent framework for considering future events involving the sale or consumption of alcoholic beverages. Rather than addressing alcoholic liquor on an event-by-event exception basis, the proposed amendment is intended to establish clear guidelines that can be applied consistently to future special events while maintaining applicable City approval and state licensing requirements.

Recommendation: A motion to approve Ordinance 5619 allowing the service of alcoholic liquor in addition to cereal malt beverages at approved special events.

Fiscal Note: N/A

Funding Source: N/A

REVIEW:

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

Published in the official newspaper for the City of Lindsborg on November 3, 2026.

ORDINANCE NO. 5619

AN ORDINANCE REPEALING AND REPLACING, IN ITS ENTIRETY, ORDINANCE 4991, TO ALLOW FOR ALCOHOLIC LIQUOR TO BE SERVED AT APPROVED SPECIAL EVENTS WITHIN THE CITY LIMITS OF LINDSBORG.

WHEREAS, the Governing Body of the City of Lindsborg, Kansas have deemed it necessary, advisable, and prudent to update the Code of the City of Lindsborg, Kansas, with respect to allowing alcoholic liquor to be served alongside cereal malt beverages at approved special events within the City of Lindsborg.

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

Section 1. Ordinance 4991 is hereby repealed in its entirety.

Section 2. This ordinance hereby establishes Chapter 04, Article VIII, of the Code of the City of Lindsborg, Kansas, which shall read, in full, as follows:

Article VIII. – Special Events

SECTION 1. PERMIT REQUIRED. It shall be unlawful for any person to sell or serve any cereal malt beverage or alcoholic liquor at any special event within the city without first obtaining a local special event permit from the city clerk.

SECTION 2. PERMIT FEE.

(a) There is hereby levied a special event permit fee in the amount of $200.00 on each group or individual, which fee shall be paid before the event begins. Such fee shall be in addition to the $25 fee to be remitted to the Division of Alcohol Beverage Control.

(b) Every special event permit holder shall cause the permit receipt to be placed in plain view on any premises within the city where the holder of the special event permit is serving CMB or alcoholic liquor for consumption on the premises.

SECTION 3. CITY SPECIAL EVENT PERMIT.

(a) It shall be unlawful for any person to serve cereal malt beverage or alcoholic liquor at a special event without first applying for a local special event permit at least 45 days before the event. Written application for the local special event permit shall be made to the city clerk on the form used for annual cereal malt beverage sales as directed by the city clerk. In addition to any other information required, the applicant shall provide the following:

(1) the name of the applicant;

(2) the group for which the event is planned;

(3) the location of the event;

(4) the date and time of the event;

(5) any anticipated need for police, fire or other municipal services.

(b) Upon meeting the requirements to obtain a special event permit, the city clerk shall issue a local special event permit to the applicant if there are no conflicts with any zoning or other ordinances of the city.
(c) The city clerk shall notify the chief of police whenever a special event permit has been issued and forward a copy of the permit and application to the chief of police.

SECTION 4. PERMIT REGULATIONS.
(a) No special event permit holder shall allow the serving of cereal malt beverage or alcoholic liquor between the hours of 12:00 a.m. and 6:00 a.m. at any event for which a special event permit has been issued.
(b) No CMB shall be given, sold or traded to any person under 21 years of age.
(c) No more than four special event permits may be issued in a calendar year to the same applicant.
(d) No special event permit issued hereunder may be transferred or assigned to any other vendor.
(e) A special event permit may be issued for an event on City-owned property.
(e) Except as provided herein, all local ordinances and state statutes for the sale and consumption of cereal malt beverage or alcoholic liquor apply to holders of special event permits.

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

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

Passed by the Governing Body and approved by the mayor on this 2nd day of November 2026.

_____
Clark Shultz
Mayor

ATTEST:

_____
Roxie Sjogren, MMC
City Clerk

APPROVED AS TO FORM:

_____
Zachary R. Strella
City Attorney

Published in the official newspaper for the City of Lindsborg on November 3, 2026.

ORDINANCE NO. 5619

SUMMARY OF AN ORDINANCE REPEALING AND REPLACING, IN ITS ENTIRETY, ORDINANCE 4991, TO ALLOW FOR ALCOHOLIC LIQUOR TO BE SERVED AT APPROVED SPECIAL EVENTS WITHIN THE CITY LIMITS OF LINDSBORG.

WHEREAS, on November 2, 2026, the City of Lindsborg passed Ordinance Number 5619, which repealed Ordinance 4991 and created Chapter 4, Article VIII of the City Code of the City of Lindsborg, entitled "Special Events". This change allows for alcoholic liquor to be served alongside cereal malt beverages at approved special events. The complete text of this ordinance can be found in the office of the City Clerk, free of charge and on the City's website for at least one week following the publication of this Summary at www.lindsborgcity.org or in the office of the City Clerk, 101 S. Main Street, free of charge. This ordinance shall become effective on November 3, 2026.

Passed by the governing body of the City of Lindsborg, Kansas on November 2, 2026, and approved and signed by the Mayor.

Signed by Clark Shultz
Mayor

ATTEST:

Roxie Sjogren, City Clerk

APPROVED AS TO FORM:

Zachary R. Strella, City Attorney