



City Commission Agenda
Tuesday, April 28, 2026, 5:30 PM
City Commission Chambers, 950 S. Grant Ave.

- Call to Order
 - Roll Call
 - Pledge of Allegiance
 - Invocation
1. AWARDS, PROCLAMATIONS, PRESENTATIONS:
 - a. Employee of the Quarter Award
 - b. National Day of Prayer 2026
 - c. Professional Municipal Clerks Week Proclamation
 2. APPROVAL OF AGENDA
 3. MINUTES -
 - a. April 14, 2026 Work Session Minutes
 - b. April 14, 2026 Regular Meeting Minutes
 4. ITEMS FROM CITIZENS

Rules of the Commission: Any citizen desiring to address the Commission shall be recognized by the Chair, advance to the podium, state his/her name and address in an audible tone for the record. Presentations shall be limited to five (5) minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.
 5. ITEMS FROM GROUPS
 6. CONSENT AGENDA

All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commission member or citizen requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

 - a. CVB Advisory Board Minutes
 - b. Quarterly Resident Report Tool Summary

- c. Lease #21.06 - Tudor Garage
- d. Lease #38.00 - Floyd Aero
- e. Lease #TS-11.01 - Tom Bloom
- 7. Seward County Development Corporation
 - a. Interlocal Agreement
 - b. Ordinance No. 4652 - Joint Ordinance & Resolution with Seward County
- 8. Resolution No. 2454 - Vehicle Abatements
- 9. Resolution No. 2455 - Demolition of 110 S. Grant
- 10. Master Services Agreement - Professional Engineering Consultants (PEC)
- 11. Downtown Master Plan Steering Committee
- 12. Brush Truck - Fire Department
- 13. Adventure Bay Water Park Demolition Bid Award
- 14. CITY STAFF
- 15. CITY MANAGER REPORT
- 16. ITEMS FROM COMMISSIONERS
- 17. VOUCHERS
 - a. 04/28/2026 VOUCHERS
 - ADJOURNMENT



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 1.a.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Jennifer Arguijo, Director of Human Resources

RE: Employee of the Quarter Award

Candy Garcia, Administrative Assistant at City Hall, is the recipient of the first quarter employee Community Impact Award. The Community Impact Award recognizes an employee for their dedication to citywide events or projects, showcasing their efforts to improve the community. This individual goes above and beyond, not only contributing to the community's betterment, but also serving as a role model. They inspire others to engage in community service or development, leading by example to foster positive change.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 1.b.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From:

RE: National Day of Prayer 2026

Attached is a proclamation for the National Day of Prayer 2026.

Recommendation:

Proclamation

NATIONAL DAY OF PRAYER 2026

WHEREAS: Throughout the history of America prayers have been lifted up, seeking the Lord in every generation for direction, protection, provision, so that God would be glorified and “Bless America,” resulting in America being filled with His glory, grace, and goodness as He has answered our prayers for over 250 years; and

WHEREAS: From the first pilgrims’ prayerful covenant with God in the Mayflower Compact to the Declaration of Independence, and in every State Constitution, God is glorified, given reverence and thanks, compelling the prayers of our Continental Congress that formed our nation to continue to flow fervently across America in this generation and in rededication, personally and corporately, to the Creator acknowledged in our Declaration, and placing our “firm reliance on the protection of divine Providence;” and

WHEREAS: The National Day of Prayer is a Public Law established in the United States Congress in 1952 approved by a Joint Resolution, signed by President Truman and amended by Congress and President Reagan with Public Law 100-307 in 1988, affirming that it is essential for us as a nation to pray and directs the President of the United States to set aside and proclaim the first Thursday of May annually as a National Day of Prayer; and

WHEREAS: In our city and across America the observance of the National Day of Prayer will be held on Thursday, May 7, 2026, with the theme, “Glorify God Among the Nations, Seeking Him in All Generations” based on the verse in 1 Chronicles 16:24, “Tell of His glory among the nations, His wonderful deeds among all the peoples.” and

NOW, THEREFORE, I, Jeff Parsons, Mayor of the City of Liberal, do hereby proclaim, May 7, 2026, as a

DAY OF PRAYER

throughout our City and I commend this observance to our citizens and request that prayers would be lifted up throughout our City; with every generation seeking the Lord as we rededicate our lives, city, and nation to the glory of God.

In witness whereof, I have hereunto set my hand and caused this seal to be affixed.

Jeff Parsons, Mayor





**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 1.c.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Alicia Hidalgo, City Clerk

RE: Professional Municipal Clerks Week Proclamation

Attached is the 2026 Professional Municipal Clerks Week Proclamation.

Recommendation:

Proclamation

57th ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
May 3 - 9, 2026

Whereas, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

Whereas, The Office of the Professional Municipal Clerk is the oldest among public servants, and

Whereas, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies, and agencies of government at other levels, and

Whereas, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.

Whereas, The Professional Municipal Clerk serves as the information center on functions of local government and community.

Whereas, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.

Whereas, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.

Now, Therefore, I, Jeff Parsons, Mayor of the City of Liberal, do recognize the week of May 3 through May 9, 2026, as

Professional Municipal Clerks Week

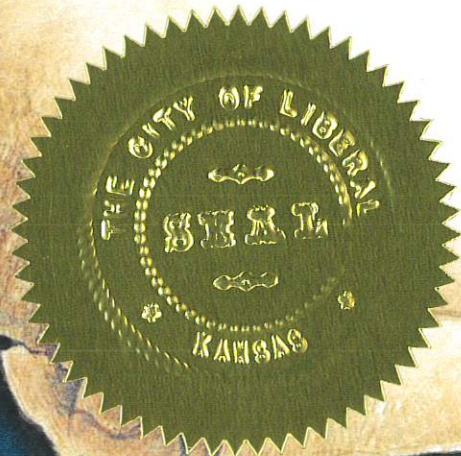
and further extend appreciation to our Professional Municipal Clerk, Alicia Hidalgo, and Deputy Municipal Clerk, Kristyn Reust, and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

In witness whereof, I have hereunto set my hand and caused this seal to be affixed.

Jeff Parsons, Mayor

Attest:

Alicia Hidalgo, MMC, City Clerk
Date: April 28, 2028





**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 3.a.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Alicia Hidalgo, City Clerk

RE: April 14, 2026 Work Session Minutes

Attached for your review are the April 14, 2026, Work Session Minutes.

Recommendation:

Staff requests Commission approval of the April 14, 2026, Work Session Minutes.

WORK SESSION OF THE LIBERAL CITY COMMISSION

April 14, 2026

The work session of the Liberal City Commission was held at 4:00 p.m. at City Commission Chambers, located at 950 S. Grant, on Tuesday, April 14, 2026.

Commission Present: Mayor Jeff Parsons, Jose Lara, and Ron Warren. Vice Mayor Janeth Vazquez appeared by phone. Matt Landry was absent.

Mayor Parsons called the meeting to order at 4:02 p.m.

1. Traffic Enforcement Debriefing.

• City Manager Diseker stated the following:

In an effort to promote continued transparency within the City of Liberal, City Staff wish to give a full debriefing of the STEP Grant Traffic Enforcement that took place last weekend.

KDOT's Special Traffic Enforcement Program (STEP) encourages local law enforcement agencies to conduct high-visibility enforcement during coordinated periods to address primary driver behaviors contributing to injury and fatality crashes in Kansas.

Based on historical documents that we have on file, the City of Liberal has participated in the STEP Grant initiative through the Kansas Department of Transportation since 2012. Our Police Department has stored the last five years' worth of STEP documentation in-house, and our accounting system holds 10 years of data that reflects a total of \$36,455.19 in funds paid out since 2017. The breakdown was handed out for review. These are paid on a reimbursement basis and deposited into Fund 730 upon arrival with EOY reclassification to offset General Fund Overtime within the Police Department. Local resources are used initially but reimbursed by the state upon completion of each initiative. So those funds do come from the State level for that initiative.

I have asked our Chief of Police to give a comprehensive report on this program, the Constitutional foundation, and operational considerations by which we carry out these activities, how our employees are trained for compliance, and how we handle notifications to the public as required by law. It will also be important to note when and why this specific date was chosen, as this seems to be one of the points of contention with the online discussion.

Chet should have given everyone a copy of the Check lane Executive Summary Overview, along with a written directive, which was established back in February, around the time our two employees attended training. Upon conclusion of his executive report, we will stand for questions.

• Police Chief Chester Pinkston stated:

In February, we had decided we were going to start doing some more STEP enforcement. We had an increase in our grant funding from the state, from the Kansas Department of Transportation, in regards to the high visibility, stepped-up enforcement, hoping to gain compliance. Part of the efforts at the time was we routinely...He referred to the documents that were requested and were passed out during the operation. What we are trying to do is gain compliance and educate people at the same time. The officers are in compliance with my expectation and directive, which is to educate people when we can and enforce when we have to. During that same time frame in February, the School Resource Officers reminded me that prom season would be coming up, and one of the issues seen during that time is underage drinking and other similar activities. We want people to know we are going to be out there working to help keep the community and the kids safe. We knew at that time we would be doing an educational effort, but that doesn't do us any good to put that information out publicly because if we do, the people violating the law, you tell them you're not going to give them a citation, then there is not a big deterrence on them. A week ago, we had the opportunity to post

notice. The summary gives you guidelines that only require them to do the bare minimum. The bare minimum, they could have legally satisfied the court's expectation by simply posting a notice six hours in advance, and the notice could have been as simple as in their lobby. So last Friday, they could have posted the notice in their lobby and been in compliance with the expectation. We try to be above that. We try to be more transparent than that. We knew this would cause discussion. I had no idea that the conspiracy theories that would be thrown in with that. That may have been an oversight on my part. This started in February and coincided with something that had nothing to do with what they were putting together.

He read from the overview: Check-lanes implicate the Fourth Amendment to the U.S. Constitution and Section 15 of the Kansas Bill of Rights, both of which protect against unreasonable searches and seizures. As such, there have been court rulings that have discussed the question of constitutionality of conducting check lanes. In 1981, the United States Court of Appeals for the 10th Circuit, ruled that a routine DL and car registration check lane was constitutional (United States v. Prichard, 645 F.2nd 854 (10th Cir. 1981). Kansas is included within the 10th Circuit. The foundational case that is followed in Kansas is called State v. Deskins 234 Kan. 529, 673 P.2d 1174 (1983). The case was about DUI check lanes specifically. In 1997, the Kansas Appellate Court found that a check lane where advance notice stating the check lane's purpose was for checking driver's licenses, registrations, equipment defects, seat belts, and child restraint usage (State v. Jackson 24 Kan App.2d 38, 942 P.2d 640 (1997)), was constitutional.

- He stated that's the case that gives us delineated expectations for how to conduct these types of operations. This is not new; STEP grants are conducted statewide. This is something the Liberal Police Department has been involved with since the early 2010s. They have a booklet with a 2011 tab and found online both 2010 and 2011 of when STEP grants started so they were on the ground when this got started.
- With this most recent operation, there were more than 500 vehicles that made it through the check lane, with about 159 that were pulled out. You can't be arbitrary. We had a very delineated rule that every third car was going to be the car that got checked – the first two went through and got the educational pamphlets, and then the third one was directed to the side. We had three minutes to detain them without an additional cause to detain them. No one is held up longer than three minutes. The biggest question we got was from a younger man who asked why we were doing this, and after the officer explained why they were there, he was satisfied. They received no other complaints about this. He knows there were comments made online, but none of that came through official channels to the Police Department about people being upset that they went through a checkpoint.
- Commissioner Lara questioned if there were any arrests or citations.
- Chief Pinkston stated there were zero arrests and zero citations, but they did issue some written warnings.
- City Manager Diseker asked Chief Pinkston to give an update on what they did hour by hour because there were four different segments to the enforcements. She wants people to understand there was DUI saturation and other things that were most likely related to the special event of prom. Part of the grant, she's noticed, is that they like you to set up the day of enforcement around a special event of some kind. Is that correct?
- Chief Pinkston stated that is correct.
- City Manager Diseker asked him to explain why they chose to do all four.
- Chief Pinkston stated that from 2 p.m. to 5 p.m., they had a brief regarding the check lane. The purpose was twofold. One of the goals is to do more DUI check lanes. Typically, they have KHP involved. When KDOT increased grant funding, it increased its opportunity to have people out there. LPD hasn't been able to do a lot of this because staffing has been an issue. Now that it is managed, it gives them the capacity

to do extra. From 2 p.m. to 5 p.m., they did the check lane. That gives officers practice and experience with how to do DUI check lanes. From 6 p.m. to 8 p.m., they did a seatbelt spotter. From 10 p.m. to 12 a.m., they did a speed assignment. He noted that LiDAR is extremely accurate and specific. From 10 p.m. to midnight, they did saturation patrol for DUI. Yes, it is a targeted date. Yes, a lot of kids go out. Again, they were hoping to make sure that everyone understands they are doing these assignments, and try to deter as well as gain compliance. That was their assignment last Saturday.

- Chief Pinkston stated why – they now have more capacity. It takes a lot more manpower than there is on a shift. By being able to use the grant funding from KDOT, they were able to get more officers together on Saturday. They were able to participate in different times and groups. They didn't have everyone for every part.
- Mayor Parsons questioned if this is once a year.
- Chief Pinkston stated they haven't had a DL check since he's been here because they haven't had manpower.
- STEP is a continuation grant; it's every year. This one runs through September 30 for 2026. KDOT money comes from a federal grant, so it follows the federal fiscal year. It's annual, and it's done every year.
- Others can be done at a later date.
- Commissioner Lara has seen their schedule. They have it throughout the months. They have a DUI month, speeding, click it and ticket campaign. This enforcement allows you to do above and beyond their schedule.
- Chief Pinkston stated correct. The expectation is they do some of the things that coincide with their scheduled month of whatever it is.
- Vice Mayor Vazquez stated typically STEP grants are intended for enforcement to increase safety like for DUI, seatbelts, speed enforcement. And they did those categories every two hours. Why did we change it now? The Press Release just said they were checking driver's licenses. It didn't say it anywhere that they were doing DUI, seatbelt or speed enforcement. Typically, STEP grants are funded for those type of enforcements. Why was it changed?
- Chief Pinkston stated the courts don't require when they do saturation patrols; that is why that was not included. The courts expectation is when they do a check lane. That is why that was mentioned in the press release.
- Vice Mayor Vazquez stated she understands it's all for safety and doing campaigns that increase the safety in our community, but when you're announcing that you are pulling people over to check their documentation, in communities like Liberal, it will create a lot of fear. People are not going to trust PD anymore. She feels like when we're just stopping people to check their driver's license, without a clear reason, people are going to be intimidated by this.
- City Manager Diseker questioned if it would have been acceptable to add the other levels of enforcement even though it's not required.
- Chief Pinkston stated sure. He thinks that adding that additional info is, and he understands the question of people being scared. It seemed a little odd to him. He thought everyone would agree on the safety of the motoring public. He didn't realize that would be divisive. It was never their intent to cause fear or distrust.
- Commissioner Lara questioned since we decided to do a driver's license checkpoint instead of a DUI checkpoint or any other named checkpoint or check lane, how many DL citations have we been giving over the last two to three years to warrant the change to a driver's license check lane instead of a DUI check lane as we've done in the past?
- Chief Pinkston stated he does not have the statistics right now. The school officers mentioned to him there are school-aged children that drive without licenses. One of the things about this is they want to

deter that activity. They want to educate. Other people have stories about people that drive without licenses. The reasons they settled on DL check lane this time is they wanted to do it during daylight hours prior to some of the activities before prom and it would have been unproductive to do a DUI checkpoint at that time of the day. They were hoping to gain compliance, get information out there, have people discussing this. This Police Department gets criticized for the things they post online. They're trying to do the safety things. They're going to get criticized and they knew this would engage everybody. They weren't looking at it from the perspective of trying to cause citizens concerns. He was told by someone they know this education worked. Someone called their friend to get their food because they didn't want to be out driving. They know it worked.

- Vice Mayor Vazquez understands they will get criticized all the time, but there is a difference of getting criticized and losing trust. A large population does not trust the police department anymore. A lot of it is the way the information was presented. The criticism will always be there. That is not what she has an issue with. What she has an issue with is you're going to have a large group of people in the community who will now not trust the police department and probably less likely to call in crime.
- Chief Pinkston stated he understands that. He's been told the same thing since he's been here. The Liberal Police Department for the three years he's been here, they've done nothing but try to earn the community's trust. One thing that was asked of him when he came here was that Liberal Police Department would get involved with immigration enforcement. He said absolutely not. If someone had a legal way to force them to get involved, he would comply with that. That would be his legal, moral, and ethical obligation to comply. But in order for them to do immigration enforcement, you have to receive the training. You have to ask the Feds to come in and train you. You have to be requested by them to come in and train them. None of those things has happened. The Liberal Police Department is in no way, shape, or form involved in immigration reform. If some of the people who have lost trust in them could hear those words, he would hope that would help them understand the Liberal Police Department had no intention when they did the DL check lane of that. They have no intention of that today and have no intention of doing that tomorrow. They will continue to work to earn trust. He's heard that since he's been here. He feels that the Liberal Police Department has done a good job in the time he's been here. He can't speak of the time before that. They have people that he is confident are probably undocumented that go in and make police reports. He gave an example of a gentleman who has been in five times and helped them create a complaint form in Spanish.
- Vice Mayor Vazquez gave additional comments about the perception and focusing on the safety of the community.
- Chief Pinkston does not disagree. They post about safety issues and traffic issues. He accepts responsibility. He thinks they could have done better to make sure that everybody knew what they were trying to accomplish. That may have abated some of the fear for those who thought along those lines. They can do a better job at putting information out on the front end. Their goal is traffic safety, not someone's status.
- Vice Mayor Vazquez stated that going forward, it would be more beneficial. Her phone was blowing up all day, and Facebook was too. People were phrasing it like they were checking their legal status. People were phrasing it as if they were assisting ICE. With the new bill that came in, the perception is that we are trying to incarcerate more people to send them to the new detention center in Kansas City. That is what the community perception is now.
- Chief Pinkston stated that it is unfortunate that people chose to phrase what they were doing in that manner. No one reached out to them before posting those things. They could have educated them, maybe get a statement to them to let them know what they were trying to do, and inform the same people that they were giving errant information to.

- City Manager Diseker stated a key takeaway is that our police force doesn't necessarily pay as much attention to the legislative session as those in the Administration Department. She and Chet will communicate a lot closer the next time they do this. She doubts that when they set that date, they looked at it coinciding with the veto session of the legislative session.
- Chief Pinkston stated they had no idea.
- City Manager Diseker stated that was an unfortunate overlap in things that happened. Even with that said, something being passed through the legislature on a Friday typically would not result in implementation on a Saturday at the local level. They want to be on offense when it comes to that in the future. She and Chet communicate every other week in a scheduled meeting. This is not something that's been on their agenda because it's been done for 10+ years. We haven't been living in the political environment that we are now. So there are a few key takeaways for the future.
- Chief Pinkston agreed it was bad timing. It was an unfortunate coincidence and had nothing to do with their plans.
- Vice Mayor Vazquez thinks the way it was worded that caused panic and fear.
- Commissioner Lara stated going forward when we rephrase it, especially if we are not going to be doing a DUI saturation check lane, instead of doing a driver's license check lane, we do a registration and insurance check lane. We're not trying to protect people who don't have a driver's licenses; he doesn't think that's the intent at all. When you're trying to do safety, someone with a driver's license or without they're no more a danger to the rest of the public than anyone else. Who is, is someone who is drunk driving. The danger to yourself is not using a seatbelt. The danger to others is a potential accident with no insurance to cover the damages to the other person, as well as yourself. A driver's license creates no danger to anyone else except for just your documentation. If we could focus on the other three items that do create dangers for yourself or other people, he thinks that would help in the messaging of the enforcement.
- Commission Warren stated that not everyone who doesn't have a driver's license has driving education and experience. So there is a going to be a certain percentage of those people who don't have a driver's license who haven't taken proper driving training, so there is a danger for other people on the road. There is a percentage. Of course, there are people with driver's licenses who are a danger to people. There is always going to be percentages in both categories. But you can't say that just because they don't have a driver's license doesn't mean they don't pose a threat because they could.
- Commissioner Lara stated sure but at that point it's the driver that poses the threat not the situation.
- City Manager Diseker said this on the radio, and she stands by it; she thinks they all can agree that we want to see visibility for our police officers. We want to see the police out engaging with the public in a positive manner. We want people to feel safe. This is a huge chunk of the budget that we spend for safety and we don't want them to feel like they have to stay in the office. We want to support that; we understand how this thing got ahead of us in the messaging. We understand that and can move forward in a more positive light, if everybody can work together.

2. Skyhawk Hangar Assessment Report

- City Manager Diseker stated that last year, the city engaged with the MAAM Foundation to enlist engineering for an overall assessment. LK Architecture and MKEC Engineering were here in December and created the Skyhawk Hangar Assessment Report provided in the packet. The report was jointly funded by the MAAM Foundation and the City of Liberal with the intention of providing guidance on how to move forward with the structure.

- John Smith, MAAM Foundation. The first thing he wants to say is indirectly related but important. He knows how important Staff is. He acknowledged the good decision to make Scarlette the City Manager. She is very community oriented.
- Mr. Smith reviewed the report and referred to the high points. He passed out photos showing how the paint booth could be repurposed. He also suggested creating a focus group or committee for the project. He stated various ideas for how the Skyhawk could be used. He noted the Foundation wants to be a participant and be involved. That is where they are and what they wanted to update on. They wanted to initiate the dialogue and move ahead with something for the community.
- Mayor Parsons stated this is a good report. They will have to review it further. The Commission will meet with the Foundation at a later date.
- City Manager Diseker stated the Commission will review the Assessment Report. They know it's not possible for the City or Foundation to fund it. They will research grants to at least look at temporary measures. They will review what the best incremental way is.
- The Commission thanked him.

3. Park Signage Redesign.

- Director Young stated there are multiple design mock-ups for park signage. The goal is to create attractive destination signage that is easy to read. Staff plans to use the existing structures for the signs and reskin them. She's spoken to a couple of local vendors and will be budgeted from the 1 Percentage Sales Tax Fund. She referred to the eight designs that were handed out. Again, the goal is destination signage that is easy to read with consistent use of colors and fonts. She recommends a light background. Every park name is a different size, and there are mock-ups of all designs.
- Commissioner Lara likes Design 2 and adding the logo in the right-hand corner.
- It was noted that because of the different lengths of the park name, the logo can't squeeze in. Staff wants to keep the letter height the same, but it will not all fit on the signs.
- Commissioner Lara stated Blue Bonnet might be a major problem, but could make the rest work.
- Vice Mayor Vazquez likes Design 5 or 6.
- It was noted that because it is destination signage, it will not always include the logo. If the logo is not included, it will outlast any future changes.
- Mayor Parsons likes 5 or 6.
- Commissioner Lara likes 5.
- Commissioner Warren likes 5. He likes horizontal movement versus vertical.
- Director Young will get the signage finalized and get quotes to bring back to the Commission. They may add a couple of the park beautification buildings and the Tourism Information Center facing Dorothy's House. The design will not be at the cemetery. It will have a different, more appropriate sign.

The meeting adjourned at 5:02 p.m.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 3.b.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Alicia Hidalgo, City Clerk

RE: April 14, 2026 Regular Meeting Minutes

Attached for your review are the April 14, 2026, Regular Meeting Minutes.

Recommendation:

Staff requests approval of the April 14, 2026, Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
April 14, 2026

The regular meeting of the Liberal City Commission was held at 5:30 p.m. at City Commission Chambers located at 950 S. Grant Ave., on Tuesday, April 14, 2026.

Commission Present: Mayor Jeff Parsons, Vice Mayor Janeth Vazquez, Jose Lara, and Ron Warren. Matt Landry is absent.

City Staff Present: City Manager Scarlette Diseker, Assistant City Manager Brad Beer, City Clerk Alicia Hidalgo, Grants Director Kristyn Reust, Chief Communications Director Keeley Young, Building Services Director Keith Bridenstine, Special Projects Manager Steve Carroll, Air Museum Director Bob Immel, Police Chief Chet Pinkston, and City Attorney Lynn Koehn.

Mayor Parsons called the meeting to order. City Clerk Hidalgo read the roll call and declared a quorum present. The Pledge of Allegiance was recited, and Jim Garcia gave the invocation.

1. AWARDS, PROCLAMATIONS, PRESENTATIONS: *No items.*

2. APPROVAL OF AGENDA

Commissioner Warren moved to approve the agenda, as printed, with Vice Mayor Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Landry absent.

3. MINUTES: March 24, 2026 Regular Meeting Minutes.

Commissioner Warren moved to approve the March 24, 2026, Regular Meeting Minutes, with Vice Mayor Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Landry absent.

4. ITEMS FROM CITIZENS

Mayor Parsons read the rules of the Commission and requested members of the audience approach the podium to address the Commission.

- Reita Isaacs, Liberal, KS. She spoke about the fires throughout Kansas and referred to the land south of Eisenhower School. She stated that there are trees and grass in violation of code that need to be taken care of immediately. She would appreciate it.
- It was noted that the property is outside of city limits, so the City has no authority over it.
- Keenen Thompson. He appreciates local law enforcement's work but was upset by a recent driver's license checkpoint, arguing it lacked transparency and sensitivity to the political climate, and that its implementation undermined the city's mission and created negative public perception despite its stated safety purpose.
- Rex Petty, Faith Tabernacle Church. He handed out information to the Commission. He stated the history of the Bible scripture that he and his wife came up with and previously presented to the Commission. He encouraged the Commission to incorporate the slogan into all places where the logo is placed. He thanked the Commission. He stated that God will bless the community.
- Susanna Hernandez, a Liberal resident and high school social worker, urged the commission to reconsider the driver's license checkpoint, saying it has created fear among families—especially students worried about their parents' safety amid the new state law—and undermines trust in law enforcement and the community's sense of safety.
- Susana Basurto, social worker, shared her concerns against the newly passed House Bill. She opposes the new law, stating it could harm families and increase ICE involvement, arguing that compliance with

license and insurance requirements does not fully protect community members and may reduce local discretion.

5. ITEMS FROM GROUPS

Mayor Parsons read the rules of the Commission and requested members of the audience approach the podium to address the Commission.

- Cindy Hall, a longtime Liberal business owner representing the Ministerial Alliance, requested a city proclamation for the National Day of Prayer on May 7, tied to national celebrations and the city's values. She also expressed support for maintaining and promoting the city's slogan and motto.

6. CONSENT AGENDA

- March 2026 Code Enforcement Report
- Lease #88.02 - Jerry R. Bremenkamp and Michelle R. Bremenkamp
- Lease #97.02 - Sargent and Lillard Casing Pulling
- Lease #147.01 - JC Services
- Lease #190.04 - I.C.S. Scrap Metal

Vice Mayor Vazquez moved to approve the consent agenda, as printed, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Landry absent.

7. Potential Commission Vacancy Discussion.

- Discussion was held regarding the potential of a Commission seat vacancy.
- City Manager Diseker, we have a potential vacancy with the resignation of Matt Landry, who relocated. She suggested public discussion and going over the rules of this as we move forward.
- City Attorney Koehn stated a vote is needed to accept the resignation, and then the Commission can talk about the process of filling the vacancy.
- Mayor Parsons read the letter of resignation from Matthew Landry.

"Dear members of the Commission, please accept this e-mail as my formal resignation from my position as a Commissioner of the City of Liberal, effective April 14, 2026. Serving on the commission has been an honor, and I am grateful for the opportunity to contribute to the growth and well-being of our community. I appreciate the collaboration with fellow commissioners, City of Liberal staff, and residents, and I am proud of the work we have accomplished together. After careful consideration, I have decided to step down from my role at this time. This decision was not made lightly, but I believe it was the right step given my current circumstances. I will remain committed to the continued success of the city, and I am confident the commission will carry forward the important work ahead. Please let me know if I can assist in ensuring a smooth transition. Thank you again for the opportunity to serve."

The Commission thanked Matt for his role and service to the Commission and City.

Commissioner Lara moved to accept the letter of resignation from Matt Landry from the City Commission of Liberal, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0.

- City Attorney Koehn stated there are actually two different statutes that govern for vacancies in cities in the state of Kansas. K.S.A. 12-104a was sent out to the Commission and is the catch-all that applies to all cities. There's a 60-day window from the date the vacancy occurs, that the commission shall appoint someone, and failure to do so can result in having a special election. The cost would be to the city. There's K.S.A 13-513, which states that if a vacancy occurs, it's on the city commission to fill that vacancy. He doesn't know the specific date by which he would be considered no longer qualified to hold this position, but that date is the date to look at for the 60 days instead of today because when he is no longer legally qualified to hold that position, that's when the vacancy by law would happen. To be on the safe side, that would be the date you would want to start to look at. He is not sure what that date is. In order to be a

Commissioner, you have to live in the City limits of Liberal, Kansas. So, when that ceased to happen for Matt, he would tell you the vacancy, by law, occurred on that date.

- It was noted that Mr. Landry owns property in Liberal.
- City Attorney Koehn stated there is a legal opinion about where you reside, and it's a 5-4 vote, so it can be interpreted in different ways.
- Commissioner Warren stated he has been on both sides of the process; he helped fill and find someone during vacancies. It is basically up to the Commission on how they want to fill the vacancy. His idea at this point is to take applications and go from there.
- Mayor Parsons noted they don't have a 4th place finisher from the last elections since no one else ran.
- Commissioner Lara suggested using the county elections form as the application for the process.
- Discussion was held on the process and allowing those who apply 5-10 minutes to speak for transparency.
- City Attorney Koehn stated they can make the process as complicated or as easy as they want. They have 39 days to fill the vacancy.
- Additional discussion was held. It was decided to open the application process up for 10 days, with all applications due by Thursday, April 23.
- Special meeting on Friday, April 24, at 10 a.m. in Chambers.
- City Attorney Koehn has a hearing; however, he will not be voting. He should be there by 11 a.m.
- It was noted that staff need to advertise on the radio and in the paper for the vacancy and the process.
- After additional discussion, it was noted that the Resume for Board Appointments is the application for those who apply to fill the vacancy. All applications are due to the City Clerk's Office by Thursday at 2 p.m. Anyone who applies has to be at the meeting on Friday, April 23, at 10 a.m.

It was Commission consensus is to go that route.

8. Ordinance No. 4646 – Establishment of the Liberal Youth Council

Mayor Parsons requested Commission consideration of Ordinance No. 4646, entitled "AN ORDINANCE ESTABLISHING THE LIBERAL YOUTH COUNCIL WITHIN THE CORPORATE LIMITS OF THE CITY OF LIBERAL, KANSAS; CREATING CHAPTER 17 ARTICLE 13 OF THE CODE OF ORDINANCES OF THE CITY OF LIBERAL."

- Director Young stated the ordinance establishes the Liberal Youth Council (LYC) to give high school students a voice in local government to address community issues. Through the LYC, young residents will have the opportunity to learn about City operations, engage their elected officials in dialogue, and help influence local policies and projects in Liberal. The LYC's proposed purpose, membership, meeting schedule, and bylaws were discussed.

Commissioner Lara moved to adopt Ordinance No. 4646, Ordinance No. 4646 amending Chapter 17 Article 13 of the City Code of Ordinance to establish the Liberal Youth Council, with Vice Mayor Vazquez seconding the motion. The motion carried by a vote of 4 to 0.

9. Ordinance No. 4647 – United Way Temporary Event Permit

Mayor Parsons requested Commission consideration of Ordinance No. 4647, entitled "AN ORDINANCE ALLOWING FOR A TEMPORARY EVENT PERMIT TO THE SEWARD COUNTY UNITED WAY FOR PUBLIC CONSUMPTION OF ALCOHOLIC LIQUOR IN THE COMMON CONSUMPTION AREA WITHIN THE CITY OF LIBERAL, KANSAS ON MAY 16th, 2026."

- City Manager Diseker stated that the Seward County United Way has requested a Temporary Event Permit to sell and serve liquor during their "Taco Libre" fundraising event on Lincoln Avenue between 2nd Street and 3rd Street on Saturday, May 16, 2026. The fundraiser will include vendor booths, food trucks, crafts, local businesses/agencies, live music, and family activities. The United Way has requested to sell and serve liquor at the event and will be responsible for obtaining their state and local permits upon approval of this ordinance.

Vice Mayor Vazquez moved to adopt Ordinance No. 4647, Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0.

10. Ordinance No. 4648 – Rezone 601 E. 15th from R-3 to C-2

Mayor Parsons requested Commission consideration of Ordinance No. 4648, entitled “AN ORDINANCE AMENDING THE “OFFICIAL ZONING DISTRICT MAP” OF THE CITY OF LIBERAL, KANSAS BY REZONING A PARCEL OF LAND LOCATED IN BLOCK 1, REPLAT OF COTTONWOOD ADDITION TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS FROM “R-3” MULTIPLE FAMILY DWELLING DISTRICT TO “C-2” GENERAL COMMERCIAL DISTRICT.”

- Director Bridenstine stated that the property located at 601 E. 15th Street (formerly All Nations Church) is currently owned by Seward County Community College. The college has requested to rezone the property from R-3 Multiple-Family Dwelling District to C-2 General Commercial District. The rezone was brought before the Planning Commission on February 12, 2026, and passed; it was then forwarded to the City Commission. The rezone matches the Launch Liberal 2035 Comprehensive Plan. There were no objections to the rezone. The Building Official has received no objections to the rezone from the public.

Commissioner Lara moved to adopt Ordinance No. 4648, rezoning 601 E. 15th Street from R-3 Multiple-Family Dwelling District to C-2 General Commercial District, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0.

11. Ordinance No. 4649 – Rezone 1011 E. 8th Street from I-1 to R-3

Mayor Parsons requested Commission consideration of Ordinance No. 4649, entitled “AN ORDINANCE AMENDING THE “OFFICIAL ZONING DISTRICT MAP” OF THE CITY OF LIBERAL, KANSAS BY REZONING LOT 10-12, BLOCK 3, BEATYS EASTLAND ADDITION TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS FROM “I-1” LIGHT INDUSTRIAL DISTRICT TO “R-3” MULTIPLE-FAMILY DWELLING DISTRICT.”

- Director Bridenstine stated the property located at 1011 E. 8th Street is currently owned by Israel Camacho. Mr. Camacho has requested to rezone the property from I-1 Light Industrial District to R-3 Multiple-Family Dwelling District. The rezone was brought before the Planning Commission on March 14, 2026, and passed; it was then forwarded to the City Commission. The property's rezone aligns with the Launch Liberal 2035 Comprehensive Plan. The Building Official has received no objections to the rezone from the public.
- It was noted that the owner's initial idea was to put a used car lot there, but they changed their mind and decided to build a residence there.

Commissioner Lara moved to adopt Ordinance No. 4649, rezoning 1011 E. 8th Street from I-1 to R-3, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0.

12. Ordinance No. 4650 – Annexing Lots into City Limits

Mayor Parsons requested Commission consideration of Ordinance No. 4650, entitled “AN ORDINANCE ANNEXING LAND TO THE CITY OF LIBERAL, KANSAS.”

- Director Bridenstine stated that with the planned expansion of the Liberal Cemetery, the land already owned by the City must be annexed into the city limits. This ordinance will annex the three city parcels.

Commissioner Lara moved to adopt Ordinance No. 4650, annexing city lots into the city limits, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0.

13. Ordinance No. 4651 – Annexing Zamora Property into City Limits

Mayor Parsons requested Commission consideration of Ordinance No. 4651, entitled “AN ORDINANCE ANNEXING LAND TO THE CITY OF LIBERAL, KANSAS.”

- The parcel for this annexation is owned by Mr. Zamora, who has signed a petition consenting to the property's inclusion within the city limits.

Commission Lara moved to adopt Ordinance No. 4651, annexing Zamora properties into the city limits, with Vice Mayor Vazquez seconding the motion. The motion carried by a vote of 4 to 0.

14. Resolution No. 2453 – Setting the Public Hearing to Annex Certain Properties into the City.

Mayor Parsons requested Commission consideration of Resolution No. 2453, entitled "A RESOLUTION OF THE CITY OF LIBERAL, KANSAS DECLARING AN INTEREST IN, AND ESTABLISHING A PUBLIC HEARING DATE FOR CONSIDERING THE ANNEXATION OF CERTAIN LANDS TO THE CITY OF LIBERAL, KANSAS."

- With the annexation of City-owned properties and the Zamora parcel completed through previous ordinances, a parcel of land owned by Oxy is now entirely surrounded by the city limits. Oxy has expressed no interest in voluntarily consenting to annexation. However, the parcel meets all requirements under Kansas statutes for involuntary annexation.
- Resolution No. 2453 sets the public hearing for June 16, 2026, at 5:30 p.m. to consider the annexation of the Oxy property.

Commissioner Lara moved to adopt Resolution No. 2453, setting a public hearing to annex certain properties into the city, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0.

15. Railroad Overpass Bid – Environmental Assessment Consultant.

• Director Young stated the City of Liberal issued a request for proposals with service cost bids for environmental assessment services required for the successful execution of our Railroad Crossing Elimination (RCE) grant project for a secondary railroad overpass. Two profiles and bids were received as a result of the competitive bid process to complete the following tasks:

- Task 1 – Biological Resources Report
- Task 2 – Cultural Resources Technical Memorandum
- Task 3 – Floodplain Impact Analysis Technical Memorandum
- Task 4 – Transit Noise and Vibration Impact Assessment Technical Memorandum
- Task 5 – Preparation of NEPA/Section 106 Documentation

The budgeted cost for these consulting services under our grant agreement with the Federal Railroad Administration is \$300,000.00. The Railroad Crossing Elimination grant will reimburse 80% of costs up to \$283,264.00, with additional funding match from the State of Kansas Build Kansas, providing up to \$12,500.00 in additional reimbursements.

Service cost bids were received from the following consulting companies:

- Professional Engineering Consultants - \$300,000.00
- RESPEC - \$91,551.00.
- Additional discussion was held regarding the two companies.

Commissioner Lara moved to approve the Mayor and City Manager to negotiate and enter into contract addendum terms with PEC for the completion of RCE Project Environmental Assessment tasks in an amount not to exceed \$300,000.00. Project funding will come from the Capital Improvements portion of the 1-Percent Sales Tax with matching reimbursement grant funds from the Federal Railroad Administration and State of Kansas, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0.

16. CITY STAFF

- Bob Immel gave a recap of the event at the Air Museum on April 1. They hosted a career day for grades K-12. They invited 170 schools and have 496 kids from 20 public schools and at least three private/home schools. There were 11 booths representing 14 entities from across the aviation industry. They all said they want to come back again. It was a successful event. He also accepted a new airplane for the museum.
- Steve Carroll gave an update on the grant money for bus shelters and signs. The grant is still active, and funds are available. Staff has a meeting on April 20 with KDOT.

- Additional discussion was held on the bus shelters.
- Director Carroll also gave an update on the tenants at the Grier House.
- It was noted that the Work Session was live-streamed.
- Vice Mayor Vazquez stated that the House Bill people referred to earlier in the meeting was not a local ordinance. It was passed through at the State level and had nothing to do with the city.
- Police Chief Pinkston gave an overview of the information that was discussed at the 4 p.m. Work Session. He added that 127 cars checked averaged a time of 1 minute 45 seconds, with a maximum of 3 minutes. He also noted that the LPD was not aware of the House Bill and that it was just unfortunate timing. He thanked the community.
- It was noted that the Liberal Police Department does not ask people for their immigration status.
- Director Young gave a brief update on the property tax bill. It is a concern for the city, and Staff will continue to watch as it limits the City in the future.

17. CITY MANAGER REPORT

City Manager Diseker stated the following:

- 1) Thank you, once again, for a productive Work Session. We don't sign up for public service because we think it is going to be easy. Leadership comes with a heavy price some days, but we live in a great community. We want it to be happy, healthy, and most importantly, safe. We appreciate the constant work of our first responders and will continue to provide support to these departments, listen to the public, and make adjustments where needed.
- 2) We thank everyone for coming tonight and being a part of local government in action. I am also very excited about engaging with our next generation in regards to the youth council. It will be refreshing to get these younger viewpoints for future progress.
- 3) We look forward to traveling to DC next week and meeting with our legislators. Some key areas that we want to address, for sure, are the continuation of our EAS Funding for the airport, other transportation funding, and immigration reform with specific focus on the latency of our DACA paperwork for City employees.

18. ITEMS FROM COMMISSIONERS

Vice Mayor Vazquez was wondering if we can look at the red ruby slipper; it's looking orange.

- It was noted that there have been discussions and Staff is working on it.

Vice Mayor Vazquez addressed the slogan and logo. The change was initiated to try to have a more modern look. She is advocating as a Marketing Specialist because that's her job. The slogan and logo are separate. There is a different context when you use different versions. The slogan adds to the message but not the true identity. The identity is the logo; the slogan is added messaging. She stated that strong brands don't have strong slogans on everything. There is a context and a place where you use the slogan. The slogan is the extra message and not the identity. We have to be flexible. It can almost take us backward. If you have the slogan on everything, it can look cluttered and be hard to read. It loses compact and gets distorted when it's scaled down. There is a time and place to use a slogan. She doesn't think it needs to be on everything. Yes, on larger visuals, signs, and letterheads. You can't put it on certain apparel because it's too small to print. From the hospital's perspective, she doesn't put their slogan on everything because it's added messaging, not the full identity. That is what she went to school for, and has done a lot of research and work on this. They had a lot of new faces today, which she appreciates. It's exciting and the beauty of democracy when people show up and advocate for what they want. She thanked the people who came to the meeting and had been patient because it's been a long meeting. She knows there are a lot of individuals who wanted to speak that didn't have the chance and invited them up.

- Clarissa Carrillo, 1681 N. Calhoun. She expressed appreciation for the police department's service but raised concerns about weekend checkpoints, noting they can increase fear—especially in the immigrant community—amid the current political climate. She emphasized that while not opposing law enforcement efforts, community-wide driver's license checks may undermine trust and discourage residents from reporting crimes. Carrillo encouraged collaboration with community groups and addressing transportation barriers as alternative ways to improve safety, stressing the importance of building trust and working together so all residents feel safe and included, regardless of status or licensing.

Vice Mayor Vazquez continued by saying immigration can be a very sensitive subject, and wanted to stress that we keep open lines of communication. She knows there is a certain perception that things were done for a certain reason, but that may not always be the case. That's why it's important that people can come and express their concerns, and at the same time, they can clear up the misconceptions. She stated that the police department is here to protect and keep you safe, regardless of immigration status. She thanked the museum for the career expo; it's exciting that people traveled the distance, so thank you for the hard work on that. Happy birthday, Liberal. She is proud to call Liberal home. She still thinks it's the friendliest city in the nation. It's given her and her family opportunities. Anytime there is to showcase and brag about Liberal, she does. Thank you for the work on the bus shelters; they are much needed. She's gone out to observe and knows there is a need, so she appreciates that. She is excited about the Liberal Youth Council. They always talk about the need for new leadership so this is going to create a whole way to develop and create new leaders. She is happy to help. She thanked Watkins Public Strategies; they do a great job, and it's money well invested as they look out for the best interest of the city. They keep them updated and educated. She thanked everybody for understanding she's been on maternity leave.

Commissioner Warren Thanked everybody that came tonight. It's nice to see that the community passionate about what they believe. He knows sometimes there are misunderstandings that the Commission has more power than they do. Immigration is not on them; it's on the federal government. It is frustrating for everyone, including himself. It will be interesting to see if they make any progress in Washington. He wants to thank everyone who is passionate because it's important. They may not always agree on everything. Two people can look at the same thing and see two completely different things. It's understandable. They don't control everything, but they care about the community. He is excited about what they had at the Air Museum; it's exciting to have had that many students there. He thanked Staff again for everything they do. Thank you

Commissioner Lara Thanked Staff for everything they do. Thank you to everyone who came to show your support and everyone who spoke. From everything from checkpoint, what happened, people's stories all the way to issues that fires are near the city. We do have areas that will threaten us. It is important that the public understands they are willing to listen to everything that will be discussed. He hopes it shows and continues to create more trust between the City, the Commission, employees, and citizens to make sure they can be reached to talk through these issues and address them to the best of their abilities to ensure that everyone is willing to work together on this. Is there any way to get any further information? He knows this was addressed during the work session, but complaints that are sent about city employees and complaints that are sent about the police department. Is there any way they can be CC'd through that process and/or it be discussed in an executive session for non-elected personnel, where the commission can see where the public is approaching them on items that have not been addressed or brought up? He knows that was one of the concerns people brought up. He knows on the PD side, they will send a letter that says it's been addressed or they are looking into it. Chances are, they get that in the mail and throw it away. He sees that all the time with the bills. He wants to make sure they know they are getting those. Because they have to get that and pass that information down as well.

- City Manager Diseker stated there are a lot of different portals to communicate. There is the Resident Request Form for services and things happening in the community, or potholes and such. We have internal electronic forms for when there are concerns that things aren't getting reported upward. She hasn't thought yet about certain things that are reported about certain departments that may be getting stonewalled at a certain place and not getting to the commissioners.

Commissioner Lara stated one of the big issues he's seen is the pothole conversation. He is sure that it is being discussed; he wants a report that shows it was addressed. Or even the water issue, where someone called in about water pressure, and we had a fix to the situation.

- Staff spoke about the Resident Report process and stated a report will be included for the Commission to review.

- Assistant City Manager Beer stated there have been more complaints about alleys and dumpsters, so information was posted about it. He noted that if someone is not paying for the service, it's a theft of service.

- Discussion was held on the trash and dumpsters. It was noted that people can call for additional pickups.

- It was also noted that no one is in the Sanitation office; they are all out on routes, so if you leave a message, Macario will return calls.

- City Manager Diseker stated several departments have log books to keep track of what is going on in their departments. That information might be incorporated into ATLAS to generate reports from that point and to see if there is a way to import it.

Mayor Parsons thanked Staff; he appreciates them. To the citizens who showed up tonight, and thank you gold stars to those who hung in the whole meeting, he appreciates seeing faces that don't belong to staff - thank you for coming and participating. They appreciate it. Happy birthday, Liberal. He thanked Matt Landry for his service. We appreciate that. The two greatest things that come out of this meeting are the Youth Council; that is awesome, and Bob's event. Someone suggested it, and he and his staff picked it up and ran with it. Having 500 kids there, especially on a first effort, is amazing.

19. VOUCHERS:

\$2,049,940.19 dated April 14, 2026.

Commissioner Warren moved to approve the vouchers, as presented, with Vice Mayor Vazquez seconding the motion. The motion carried by a vote of 4 to 0.

Mayor Parsons adjourned the meeting.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 6.a.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Sally Fuller, Convention & Visitors Bureau Director

RE: CVB Advisory Board Minutes

Recommendation:

LIBERAL CONVENTION AND TOURISM BOARD

April 9, 2026

Tourist Information Center

| | Service on Board | Meetings Attended | Term | Attendance Today |
|------------------------|------------------|-------------------|------|------------------|
| Jay Bhakta Chair | 08/2008/2026 | 2 | 5 | Present |
| Chuck Lamberson | 07/2009/2027 | 1 | 4 | Present |
| Rosa Castenada | 10/2015/2026 | 2 | 2 | Present |
| Levi Williams | 03/2025/2029 | 2 | 1 | Present |
| Michael Dominguez | 05/2025/2029 | 1 | 1 | Present |
| Sally Fuller, Director | | | | Present |

Jay Bhakta, chair, called the meeting to order at 1:39 p.m.

Chuck Lamberson made a motion, seconded by Rosa Castenada, to approve the minutes from the February 2026 meeting. Financials were reviewed.

Fuller gave the Director’s Report (attached)

Five grant requests were reviewed and acted upon.

Baker Arts Center: Michael Dominguez, made a motion, seconded by Lamberson, to grant \$1000 to Baker Arts Center to assist with the Butterfly Encounter.

Seward County PRCA Rodeo: Lamberson made a motion, seconded by Castenada, to grant \$12,500 to the Seward County Rodeo Association for the 2026 PRCA Rodeo in August.

Crossroads Ranch Rodeo: Lamberson made a motion, seconded by Dominguez, to grant \$2500 to Crossroads Center Inc. for a Ranch Rodeo April 25th.

Taco Libre: Lamberson made a motion, seconded by Castenada, to grant \$2500 to Seward County United Way for a Taco Libre event in May.

Revolution Cage Warrior Challenge: Lamberson made a motion, seconded by Levi Williams, to grant \$2500 to the Revolution Cage Warrior Challenge in April.

The group discussed ordering a banner to be used at Visit Liberal sponsored events.

Bhakta told the group about the passing of Don Rash, a long-time member of the advisory board. Lamberson made a motion, seconded by Rosa, to spend up to \$350 to send an expression of sympathy from the board to his funeral.

Meeting adjourned at 2:33 p.m.

The next meeting will be Thursday, May 21, 2026 at 1:30 p.m. at the Tourist Information Center.

Convention and Tourism Director's Report
April

Try Southwest Kansas had booths at both the Backwoods Hunting and Fishing Expo in Oklahoma City at the end of February and the Travel and Adventure Show in Dallas the end of March. Both shows had great attendance. The Rooster Roundup competition is getting recognized more and more by hunters. Due to changes in venue for both shows in 2027, they will be the same weekend. Both companies have tradeshow in other cities as well. We are going to attend the Dallas show and then the Backwoods Hunting Show in Tulsa next year.

Americans, a Smithsonian Comes to Kansas display, will be at Seward County Community College, April 11-May 24. Americans is based on the exhibition of the same name currently on display at the Smithsonian's National Museum of the American Indian. Curated by Paul Chaat Smith (Comanche) & Cecile R Ganteaume, the exhibit explores the ways American Indian images, names, and stories have been part of the nation's identity since before the country began. The Kansas tour is presented in partnership between Humanities Kansas and the Museum on Main Street Program. The Exhibit features photographs, hands-on interactives, objects, and videos.

Brenda Cortes from Kansas City, a young, bilingual content creator, was here last week. She will be posting on all her social media channels about her experiences in Liberal. She visited restaurants, Spanish owned businesses and local attractions. She has 34,900 followers on Instagram. A lot of audience is from the Kansas City metro area and we are hoping to encourage them to visit southwest Kansas where life is slower paced but still fun.

Steven Kimmi, another content creator who was here for Pancake Day, will be returning in June to visit the area and expand on his earlier trip. His videos are very well produced and he has 28,500 followers on Instagram. He often focuses on finding the best burgers, pizza and beer around the state but also talks about places to go and things to do.

Upcoming Trade Shows/Events:

| | | |
|--------------------------------------|---------------------|---------------------------|
| Kansas Tourism Conference | October 20-22, 2026 | Wichita |
| Upcoming Events | | |
| Americans Exhibit | April 11-24 | SCCC |
| Butterfly Encounter | April 27-May 8 | Baker Arts Center |
| Trivia Tuesdays | Every Tuesday | Tortuga Brewing |
| Midtown Trivia | Every Thursday | Midtown Pizza |
| Cosmic Bowling | Every Saturday | Billy's Ayr Lanes |
| Music Bingo | Every Saturday | Midtown Pizza |
| Catch Me If You Can | April 9-11 | SCCC Theater |
| Phil Hamilton Live Music | April 11 | Tortuga Brewing |
| BOB: The Burnout Myth | April 15 | SCCC |
| Revolutionary Cage Warrior Challenge | April 18 | Activity Center |
| The Suits (Community Concert) | April 18 | LHS |
| KSCB Spring Fest | April 25-26 | Activity Center |
| Crossroads Ranch Rodeo | April 25 | Fairgrounds |
| Daddy/Daughter Dance | April 25 | Liberal Recreation Center |
| Farmers Market Opens | May 2 | Liberal Plaza |

March Totals

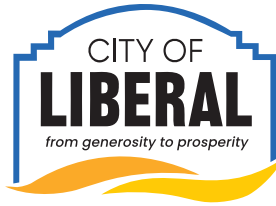
Donation: 2, for Senator Ryckman for a Special Olympics Auction and 1 for a KDWP Auction

Welcome Bags: 1

Visitor Packets Mailed: 1 to Missouri

Pinned Visitors to TIC: 85

International Visitors: 0



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 6.b.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Keeley Young, Chief Communications Officer

RE: Quarterly Resident Report Tool Summary

The City of Liberal's Resident Report Tool allows residents to submit concerns to City administrators and department directors using an online form. The following is a category count of recently reported concerns.

Report Period: 4/21/2025 - 4/16/2026

Total Reports Submitted: 68

Report Count by Category:

Building/Code Enforcement – 11

Damaged Curb – 6

Road Hazard – 4

Potholes – 11

Park Concern – 7

Sidewalk Concern – 2

Storm Drain Problem – 3

Street Pavement Markings – 1

Traffic Signals/Road Signage – 7

Trash Pickup/Excessive Litter – 8

Water Condition Concern – 3

Other – 5 (street sweeping x 2, kids on scooters, lost pet, complaint of KS vehicles tagged in OK)

This is a full year of statistics, but City Staff will start reporting these numbers on a quarterly basis going forward.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 6.c.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #21.06 - Tudor Garage

Recommendation:

Staff request Commission consideration for approval of Lease #21.06 for Tudor Garage.

THIS AGREEMENT, entered into this 1st day of March, 2026, by and between the City of Liberal ("Lessor") and **Tudor Garage, 2007 W 7th St Lot 7 Liberal, KS. 67901, Phone: (917) 392-3068 or (917) 484-1242** ("Lessee").

WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

Lot 7, 8 of Block 13
Lot 7 = 180' x 319' = 57,600 sq. ft.
Lot 8 = 172' x 319' = 54,868 sq. ft

WHEREAS, the Lessee desires to occupy and lease the above described premises.

NOW, THEREFORE, it is agreed between the parties hereto, as follows

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **March 1st, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay Lessor **\$5415.00 per year or \$451.25 per month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 6.d.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #38.00 - Floyd Aero

Recommendation:

Staff request Commission consideration for approval of Lease #38.00 for Floyd Aero.

THIS AGREEMENT, entered into **1st day of May, 2026**, by and between the City of Liberal ("Lessor") and **Floyd Aero, Attn: James R. Floyd, P.O. Box 1549, Liberal, KS 67905-1549** (~~(620) 621-2882~~ or (620) 482-2406 ("Lessee").

WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

**All of Lot 17, Block 22 = 100 lf North 30' of Lot 16, Block 22 = 30 lf
130 lineal feet of Ramp Frontage**

WHEREAS, the Lessee desires to occupy and lease the above described premises.

NOW, THEREFORE, it is agreed between the parties hereto, as follows

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **May 1, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay Lessor **\$3,898.54 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 6.e.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TS-11.01 - Tom Bloom

Recommendation:

Staff request Commission consideration for approval of Lease #TS-11.01 for Tom Bloom.

THIS AGREEMENT, entered into this **1st day of April, 2026**, by and between the City of Liberal ("Lessor") and **Tom Bloom, 12222 East Villanova Dr. Aurora, CO 80014, Phone: (970) 556-2948** ("Lessee").

WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

T-Hangar S-11 of the South Set of T-Hangars

Building #809

WHEREAS, the Lessee desires to occupy and lease the above described premises.

NOW, THEREFORE, it is agreed between the parties hereto, as follows

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **January 1st, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay **\$933.69 per year in advance or \$233.42 Quarterly**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service; provided, that Lessee may make reasonable and non-discriminatory discounts, rebates, or other similar types of



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 7.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Scarlette Diseker, City Manager

RE: Seward County Development Corporation

During the February 24, 2026 City Commission Meeting, the transition of Seward County Development Corporation (SCDC) employees was discussed at length, with general terms agreed upon by both the County and the City:

- Appropriation - The City is agreeable to housing SCDC employees on our side with the County paying an annual appropriation of \$200,000 directly to us.
- Accounting - The City will credit the County's appropriation to the One Percent Sales Tax for Economic Development and pay salaries and benefits from this fund. The City's 2026 appropriation of \$330,000 is typically paid in August, so we will hold this and pro-rate the County for the difference of their accrued expenses versus their financial commitment to the department. The City will then write a check directly to SCDC for up to \$130,000 for operational expenses.
- Benefits & PTO - The City is agreeable with converting the three current employees' existing PTO into City Vacation and Sick Leave.
- Insurance - To avoid financial hardship for employees who have already met their annual deductibles, the City is agreeable to allowing these individuals to remain on the County's insurance through the end of their year and join the City's plan in May 2026.

The Commission voted 4-0 in favor of these terms and directed City Staff to work with the City Attorney to draft a proper interlocal agreement, which is attached for review. The term of this agreement will begin on its effective date, which will be determined upon approval by the Kansas Attorney General and filed with both the Kansas Secretary of State and Seward County Register of Deeds.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 7.a**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Scarlette Diseker, City Manager

RE: Interlocal Agreement

Attached is the Interlocal Agreement between the City of Liberal and Seward County, concerning Seward County Development Corporation (SCDC).

Recommendation:

City Staff request Commission consideration to approve the Interlocal Agreement between the City of Liberal and Seward County in the matter concerning Seward County Development Corporation (SCDC).

**Interlocal Agreement
Between the City of Liberal, Kansas and the Board of County Commissioners of
Seward County, Kansas Concerning the Seward County Development
Corporation (SCDC)**

This Interlocal Agreement is entered into between the City of Liberal, Kansas, a municipal corporation, (herein "City") and the Board of County Commissioners of Seward County, Kansas (herein "County") pursuant to the authority granted by KSA 12-2904, concurrent with the adoption of joint ordinance/resolution authorizing the execution of the same.

WHEREAS, City is a city of the first class located within the boundaries of Seward County; and

WHEREAS, County and City recognize that the Seward County Development Corporation (SCDC) is a beneficial entity to all residents located in Seward County, Kansas; and

WHEREAS, economic growth within the City and the County is beneficial to all parties hereto and creates increased tax monies, employment opportunities, and overall population growth; and

WHEREAS, the City and County are desirous of jointly funding the SCDC; and

WHEREAS, KSA 12-2904, authorizes public agencies to enter into agreements for mutually advantageous joint or cooperative action; and

WHEREAS, the employees of SCDC are currently employees of the County; and

WHEREAS, the City and County agree treat employees of the SCDC as the City's and the County agrees to financially assist in this endeavor and transfer.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, County and City agree as follows:

1. PURPOSE

The purpose of this Agreement is for County and City to cooperatively and financially assist one another in the economic development within Seward County in the most cost effective, efficient, and most productive way. The current SCDC, is being financially funded by the County, and in order to better promote economic growth, the parties desire to place the funding of the SCDC under the control and authority of the City. However, both the City and County shall financially support the SCDC.

2. TERM & TERMINATION

The term of this Agreement will begin on its Effective Date, which will be determined to occur on the date it has been approved by the Kansas Attorney General pursuant to K.S.A. 12-2904 (g) and filed with both the Kansas Secretary of State and Seward County Register of Deeds pursuant to K.S.A. 12-2905. The initial term of the agreement shall run until December 31 of year the Effective Date occurs (herein "Initial Term"). At that time, it shall automatically renew for successive terms of one (1) year each, running from January 1 to December 31 on the same terms, conditions and covenants as herein set forth unless at least thirty (30) days prior to the expiration of the Initial Term of this Agreement or any subsequent renewal term either party shall deliver to the other party written notice of the notifying party's intent not to renew this Agreement beyond the term during which notice is delivered.

3. SERVICES TO BE PROVIDED BY THE CITY.

City shall provide for adequate space to house and, as provided herein, finance the SCDC and treat SCDC employees as employees of the City. City shall effectively oversee and work with the SCDC in order to ensure economic development within the City and County is a priority to ensure public funds are utilized to maximize economic growth.

4. NO SEPARATE LEGAL ENTITY

This agreement does not create any separate legal entity. City shall be responsible for administering the cooperative undertaking set forth in this Agreement. City shall be responsible for the employment and pay, including benefits, of all SCDC employees and the number of employees, if any, shall be at the sole discretion of the City.

5. MANNER OF FINANCING AND BUDGET

The County shall make an annual allocation to the City in the amount of two hundred thousand dollars (\$200,000.00) payable to the City in January of the applicable year. This amount shall be kept in a separate fund, accounted for, and utilized solely for the payment of the SCDC employees' salaries and benefits.

For the initial term this payment shall not be paid to the City; rather the actual incurred expenses paid by the County for 2026 to effective date of this Agreement shall be calculated and provided to the City. The County shall be prorated the difference between its actual accrued expenses and its financial commitment to the department.

The City will further write a check directly to SCDC for an amount not to exceed \$130,000 in 2026 and every year thereafter.

6. OTHER CONDITIONS.

At the time of this Agreement, SCDC has two (2) full time employees and one (1) part time employee. Upon the approval of this Agreement, the City shall convert all existing paid time off (PTO) held by the three SCDC employees as County employees into equal Vacation and Sick leave of the City. The County shall maintain insurance for the three employees for the Initial Term in order to protect the employees' payments to insurance deductible(s) with the County. The City shall allow SCDC employees to join the City's insurance plan during open enrollment or as allowed in the insurance policy for new employees when this Agreement is approved. The City shall house and provide adequate space for all SCDC employees.

7. AGREEMENT NOT FOR BENEFIT OF THIRD PARTIES.

This Agreement shall not be construed as, or deemed to be an agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action hereunder for any cause whatsoever.

8. COMPLIANCE WITH K.S.A. 12-2901, et seq.

Upon execution of this Agreement, it shall be sent to the Kansas Attorney General, for approval pursuant to K.S.A. 12-2904. Following approval by the Attorney General, or, lacking any rejection ninety (90) days after the receipt of the Agreement by the Attorney General, this Agreement will be filed with the Seward County Register of Deeds and the Kansas Secretary of State.

9. ENTIRE AGREEMENT AND AMENDMENT.

This written Agreement represents the entire Agreement between the parties and supersedes any prior oral statements, discussions, or understandings between the parties. An amendment to this Agreement must be in writing and approved by the governing bodies for the City and County, and subsequently approved by the Kansas Attorney General pursuant to K.S.A. 12-2904.

10. APPLICABLE LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas.

[REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK]

Approved by the governing body of the City of Liberal, Kansas this ___ day

of _____, 2026

CITY OF LIBERAL, KANSAS:

Jeff Parsons, Mayor

Attest:

Alicia Hidalgo, MMC, City Clerk

APPROVED AS TO FORM:

Lynn Koehn, City Attorney

Approved by the governing body of the Board of County Commissioners of Seward County,

Kansas this ___ day of _____, 2026

BOARD OF COUNTY COMMISSIONER OF
SEWARD COUNTY, KANSAS

Steven A. Helm, County Chair

Attest:

Stacia Long
Seward County Clerk

APPROVED AS TO FORM:

Forrest T. Rhodes, Jr., County Counselor

Approved this ____ day of _____, 20____, pursuant to K.S.A. 12-2904 by:

Kris Kobach, Kansas Attorney General

Filed with the Office of the Kansas Secretary of State this ____ day of _____, 20 ____.

_____ [sign]

Name: _____

Title: _____



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 7.b.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Scarlette Diseker, City Manager

RE: Ordinance No. 4652 - Joint Ordinance & Resolution with Seward County

Attached is the Joint Ordinance and Resolution between the City of Liberal and Seward County, concerning the Seward County Development Corporation (SCDC) and approving the Interlocal Agreement.

Recommendation:

City Staff request Commission consideration for approval of Ordinance No. 4652.

ORDINANCE NO. 4652

Date Adopted by City of Liberal, Kansas: April 28, 2026

Date Published by City of Liberal, Kansas: _____

RESOLUTION NO. _____

Date Adopted by Seward County, Kansas: _____

Date Published by Seward County, Kansas: _____

JOINT ORDINANCE AND RESOLUTION BETWEEN THE CITY OF LIBERAL, KANSAS AND THE BOARD OF COUNTY COMMISSIONERS OF SEWARD COUNTY, KANSAS, CONCERNING THE SEWARD COUNTY DEVELOPMENT CORPORATION (SCDC) IN THE CITY OF LIBERAL, KANSAS AND SEWARD COUNTY, KANSAS AND APPROVING AN INTERLOCAL AGREEMENT.

WHEREAS, City is a city of the first class located within the boundaries of Seward County; and

WHEREAS, County and City recognize that the Seward County Development Corporation (SCDC) is a beneficial entity to all residents located in Seward County, Kansas; and

WHEREAS, economic growth within the City and the County is beneficial to all parties hereto and creates increased tax monies, employment opportunities, and overall population growth; and

WHEREAS, the City and County are desirous of jointly funding the SCDC; and

WHEREAS, KSA 12-2904, authorizes public agencies to enter into agreements for mutually advantageous joint or cooperative action; and

WHEREAS, the employees of SCDC are currently employees of the County; and

WHEREAS, the City and County agree treat employees of the SCDC as the City's and the County agrees to financially assist in this endeavor and transfer.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SEWARD COUNTY, KANSAS, AND ORDAINED BY THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS THAT:

SECTION 1: Interlocal Agreement. Pursuant to K.S.A. 12-744(c) and K.S.A. 12-2901, et seq., the governing bodies of the City of Liberal, Kansas and Seward County, Kansas agree to enter into an Interlocal Agreement (“Interlocal Agreement”), to cooperate in the economic development within the City of Liberal, Kansas and Seward County, Kansas by funding and assisting the Seward County Development Corporation (SCDC).

SECTION 2: Effect of Joint Ordinance and Resolution. Pursuant to K.S.A. 12-2904(b), this Joint Ordinance and Resolution indicates approval by the governing bodies of the City and County to enter into the Interlocal Agreement a copy of which is attached as Exhibit “1” and incorporated as if fully set forth herein. The Interlocal Agreement will then be submitted to the Kansas Attorney General for approval pursuant to K.S.A. 12-2904(g). After approval by the Attorney General, the Interlocal Agreement will be filed with the Seward County Register of Deeds and the Kansas Secretary of State pursuant to K.S.A. 12-2905.

SECTION 3: Publication. This Joint Ordinance and Resolution shall be published once in the official County and City newspapers(s) upon adoption by both governing bodies.

(The remainder of this page is intentionally left blank)

PASSED by the governing body of the CITY OF LIBERAL, KANSAS this _____
day of _____, 2026.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk

Janeth Vazquez, Vice-Mayor

Ron Warren, City Commissioner

Jose Lara, City Commissioner

APPROVED AS TO FORM:

Lynn Koehn, City Attorney

PASSED by the governing body of Seward County, Kansas this ____ day of ____, 2026.

BOARD OF COUNTY COMMISSIONERS
OF SEWARD COUNTY, KANSAS

ATTEST:

Stacia Long

Steven A. Helm, Chairman

Todd Stanton, Vice-Chair

Clay Louderback County Commissioner

Jairo Vazquez, County Commissioner

John Mettlen, County Commissioner

APPROVED AS TO FORM:

Forrest Rhodes, County Counselor



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 8.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Keith Bridenstine, Building Services Director

RE: Resolution No. 2454 - Vehicle Abatements

Code Enforcement presents Resolution No. 2454 to abate vehicle nuisances on designated properties within the city. All required legal notifications have been completed. The vehicles will be removed at the property owner's expense.

Recommendation:

Staff recommends the Commission adopt Resolution No. 2454 for the abatement of vehicle violations.

RESOLUTION NO. 2454

A RESOLUTION AUTHORIZING THE REMOVAL OF MOTOR VEHICLE NUISANCES FROM CERTAIN PROPERTIES IN THE CITY OF LIBERAL, KANSAS, PURSUANT TO SECTION 8-403 OF THE CODE OF ORDINANCES OF THE CITY OF LIBERAL, KANSAS.

WHEREAS, the Governing Body of the City of Liberal has declared it unlawful for any person to maintain a motor vehicle nuisance on private property within the City of Liberal, and

WHEREAS, the resident and/or owners of the private property at the addresses listed herein have been notified pursuant to Section 8-403 of the Code of Ordinances and have neither abated the nuisance conditions nor requested a hearing before the Governing Body. The properties are in violation of one or more of the following conditions:

1. Absence of a current Kansas registration plate upon the vehicle or is inoperable;
2. Placement of the vehicle, or parts thereof, upon jacks, blocks or other supports;
3. Absence of one or more parts of the vehicle necessary for the lawful operation of the vehicle upon streets or highways;

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the City of Liberal, Kansas:

SECTION 1. Ten (10) days after passage of this Resolution the Public Officer is hereby authorized to abate the following motor vehicle nuisance conditions:

1. AN INOPERABLE SILVER BUICK CENTURY VIN# IS COVERED AND NO TAG PARKED IN DRIVEWAY AT 302 S NEW YORK AVE, LIBERAL, KS 67901
2. AN INOPERABLE BLACK CHEVY CAMARO VIN# 2G1FP22G4Y2127767 WITH AN AUGUST 2023 EXPIRED TAG KS 012 DEZ PARKED IN DRIVEWAY AT 710 ELM ST, LIBERAL, KS 67901
3. AN INOPERABLE BLACK CHEVROLET GMT-400 VIN# 2GCGK29N4N1164804 WITH AN MAY 2024 EXPIRED TAG KS 848 NMB PARKED IN SIDE YARD DRIVEWAY AT 631 W 5TH ST, LIBERAL, KS 67901
4. INOPERABLE BRONZE KIA RIO VIN# KNADE223496444138 WITH NO TAG AND MOTOR PULLED OUT IN FRONT OF VEHICLE, PARKED BEHIND IN ALLEYWAY AT 408 N PERSHING, LIBERAL, KS 67901

(Published in the High Plains Daily Leader & Times, Liberal, Kansas, this 30th day of April, 2026.)

5. AN INOPERABLE WHITE FORD RANGER VIN# IS COVERED WITH AN OCTOBER 2019 EXPIRED TAG KS 230 FFV PARKED IN BACKYARD AT 819 S NEW YORK AVE, LIBERAL, KS 67901
6. AN INOPERABLE BLACK/SILVER DODGE DAKOTA PICKUP VIN# IS COVERED WITH EXPIRED 2017 TAG OK 133DQV AND AN INOPERABLE SILVER DODGE GRAND CARAVAN VIN# COVERED WITH EXPIRED 2024 TAG OK EWJ 422 AT 204 COOLIDGE ST, LIBERAL, KS 67901
7. AN INOPERABLE RED DODGE RAM VIN#1D7HA18236S712386 WITH AN JULY 2026 TAG KS 3173AKC PARKED IN BACKYARD WITH MOTOR PULLED OUT AT 621 SEWARD AVE, LIBERAL, KS 67901

SECTION 2. The abatement cost incurred will be charged by the towing company dispatched out and charged to the individual that picks it up.

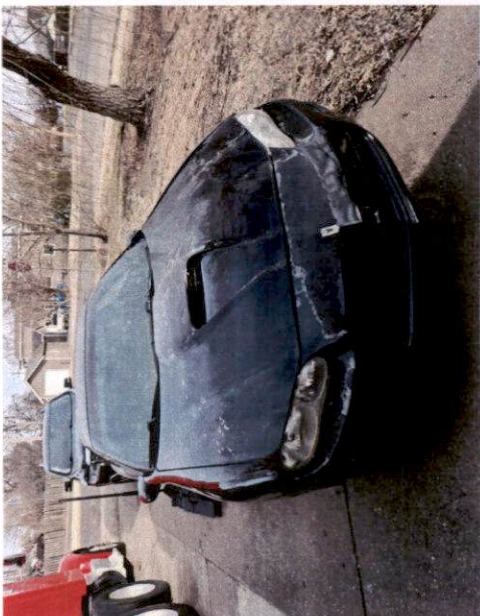
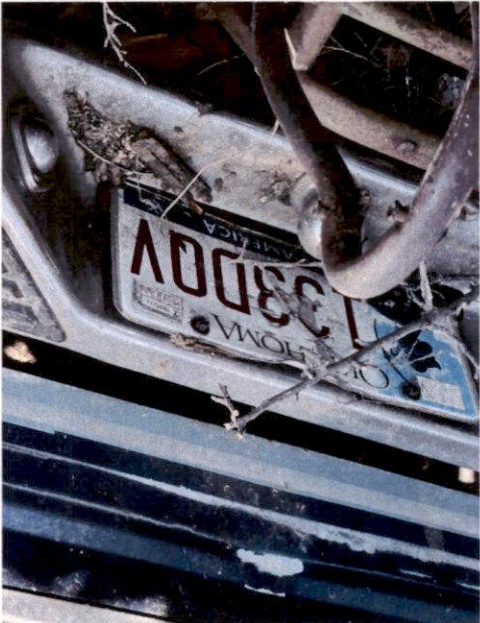
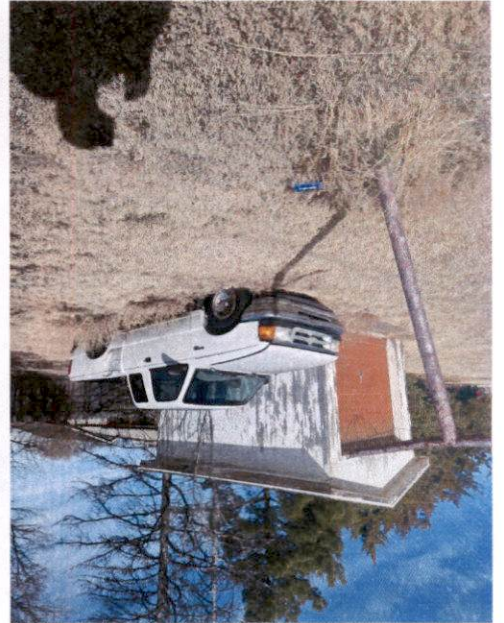
PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, on this 28th day of April, 2026.

Jeff Parsons, Mayor
City of Liberal

ATTEST:

Kristyn Reust, Assistant City Clerk







**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 9.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Keith Bridenstine, Building Services Director

RE: Resolution No. 2455 - Demolition of 110 S. Grant

Background: The City of Liberal has mowed this property for the past six years, during which time none of the mowing assessments have been paid. The structure has deteriorated significantly and is now in a dilapidated condition. Code Enforcement has responded multiple times to secure the property due to repeated unlawful entry and ongoing damage caused by squatters. The residence is in very poor condition, and water and other utilities have been disconnected for several years. Notices have been sent to the property owner. However, no corrective action has been taken to bring the property into compliance with City Code.

Demolition Quote: Staff obtained two demolition quotes for the house and shed, including site cleanup and any necessary grading to level the property. The lowest bid, in the amount of \$8,600.00, was submitted by ARC Spray Foam LLC. Staff recommends approval of this bid.

Recommendation:

Staff recommends that the City Commission adopt Resolution No. 2455, which will order the demolition of ORIGINAL TOWN LIBERAL, BLOCK 40, Lot 5 - 6, to the City of Liberal, Seward County, Kansas, also known as 110 S. GRANT AVE. Staff recommends that the City Commission give immediate approval to condemn the property.

(Published in the High Plains Daily Leader & Times, Liberal, Kansas, this 30th day of April, 2026.)

RESOLUTION NO. 2455

AUTHORIZING THE ABATEMENT OF CONDITIONS WHICH ARE INJURIOUS TO THE HEALTH, SAFETY AND GENERAL WELFARE OF THE RESIDENTS OF THE CITY OF LIBERAL, KANSAS, PURSUANT TO SECTION 8-205, CODE OF THE CITY OF LIBERAL, KANSAS.

BE IT RESOLVED, by the Governing Body of the City of Liberal, Kansas:

WHEREAS, the Governing Body of the City of Liberal, Kansas has declared it unlawful to allow to exist conditions which are detrimental to the general health, safety and welfare of the residents of the City of Liberal; and

WHEREAS, the owner of the property addresses ORIGINAL TOWN LIBERAL, BLOCK 40, Lot 5 - 6 to the City of Liberal, also known as 110 S Grant Ave, has been issued a preliminary notice pursuant to Chapter 8 of the code of Ordinances and have failed to abate the nuisance. The property is in violation of one or more of the following conditions:

- [X] Any door, aisle, passageway, stairway, exit or other means of egress that does not conform to the approved building or fire code of the jurisdiction as related to the requirements for existing buildings.
- [X] The walking surface of any aisle, passageway, stairway, exit or other means of egress is so warped, worn loose, torn or otherwise unsafe as to not provide safe and adequate means of egress.
- [X] Any portion of a building, structure, or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.
- [X] The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.
- [X] The building or structure is neglected, damaged, dilapidated, unsecured, or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals, or immoral persons, or enable persons to resort to the building or structure for committing a nuisance or an unlawful act.

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

SECTION 1. The City Manager or his designee is authorized to issue an order requiring the owner to remove and abate from the property the thing or things below-described as a nuisance within fifteen (15) days following the passage of this Resolution. Said order shall state that, before the expiration of the fifteen (15) day waiting period, the owner may request a hearing before the governing body or its designated representative. Should the owner fail to abate the nuisance or request a hearing, the Public Officer is hereby authorized to abate the following structural nuisance:

1. A house and shed located at 110 S Grant Ave ORIGINAL TOWN LIBERAL, BLOCK 40, Lot 5

SECTION 2. The abatement costs incurred by the City shall be charged against the lots of ground on which the violations remedied.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, this 28th day of April, 2026.

Jeff Parsons, Mayor

ATTEST:

Kristyn Reust, Assistant City Clerk





The
CITY of LIBERAL

BUILDING INSPECTION & CODE ENFORCEMENT ~ (620) 626-2261
P.O. BOX 2199 ~ LIBERAL, KS. 67905-2199

Date: 3/27/2026

Name: GALABIZ, APOLONIO GARCIA G
Address: 110 S GRANT AVE
LIBERAL, KS 67901

To Whom It May Concern:

It has been brought to my attention that conditions on the property located at 110 S GRANT AVE, Liberal, KS 67901, ORIGINAL TOWN LIBERAL, BLOCK 40, Lot 5 - 6, of the City of Liberal, Seward County, Kansas which is owned by you, are in violation of the Building Code of the City of Liberal, per International Property Maintenance Code (IPMC) Section 109.1.5 Such evidence shall include the conditions checked below.

Any portion of a building, structure, or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.

Any portion of a building, or any member, appurtenance or ornamentation on the exterior thereof that is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting natural or artificial loads of one and one-half the original designed value.

The building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give away.

The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.

The building or structure is neglected, damaged, dilapidated, unsecured, or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals, or immoral persons, or enable persons to resort to the building or structure for committing a nuisance or an unlawful act.

Any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.

A building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, inadequate light, ventilation, mechanical or plumbing system, or otherwise, is

determined by the code official to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.



The
CITY of LIBERAL

BUILDING INSPECTION & CODE ENFORCEMENT ~ (620) 626-2261
P.O. BOX 2199 ~ LIBERAL, KS. 67905-2199

The structure also has violations of 2024 IPMC:

- Section 302.7 Accessory Structures
- Section 304.2 Protective treatment
- Section 305.1.1 Potentially unsafe conditions
- Section 305.3 Interior surfaces
- Section 501.2 Responsibilities of owner - plumbing
- Section 502.1 Required plumbing for dwelling units
- Section 504.1 General installation of Plumbing Fixtures
- Section 504.3 Plumbing System hazards
- Section 505.1 Water system General
- Section 505.4 Water heating facilities
- Section 506.1 Sanitary drainage General
- Section 506.2 Sanitary Drainage maintenance
- Section 601.2 Responsibilities of owner - electrical and mechanical
- Section 602.2 Residential heating requirements
- Section 603.1 Mechanical appliances General
- Section 604.1 Electrical requirement
- Section 605 Electrical equipment

The main structure and accessory structure must be demolished or brought to code by licensed contractors.

Contact the building department with ten (10) day of receipt of this letter to discuss the violation(s) further and to create a plan to correct the violation(s). Failure to contact the Building Department within the ten (10) Days will result in legal action being taken.

Any questions concerning this matter should be directed to the Building Department of the City of Liberal, 324 N. Kansas Ave, or call (620)-626-2268

Sincerely,

James Kulow,
Code Enforcement Supervisor

ESTIMATE

ARC Spray Foam LLC
119 E 3rd St
Liberal, KS 67901

Octavioarredondo_11@hotmail.com
+1 (620) 640-9977
https://ARCSprayFoamLLC.com/



City of Liberal - bldg dept.

Bill to

City of Liberal -

110 S Grant, Liberal, KS 67901

Demolition

Estimate details

Estimate no.: 1234

Estimate date: 04/06/2026

| # | Product or service | Description | Qty | Rate | Amount |
|----|--------------------|--|------|--------------|-------------------|
| 1. | Demolition | Demolition of building, incl roof. | 2500 | \$3.44 | \$8,600.00 |
| | | This includes tear off and cleanup of all trash. | | | |
| | | | | Total | \$8,600.00 |

Note to customer

This quotation applies to the goods and services listed and is subject to the conditions below. We propose to furnish all required materials and labor, and to complete the work in accordance with the provided specifications for the stated price.

Payment is due in full within 30 days. A finance charge of 1.5% per month will be added to any unpaid balance. All collection costs—including attorney fees and court fees—are the customer's responsibility.

All materials will meet the specifications provided. All work will be performed in a workmanlike manner consistent with standard industry practices.

Any changes or deviations from the specifications that result in additional cost will be carried out only upon approval and will be billed accordingly. All measurements provided are estimates; if additional materials or labor are required, the final price will be adjusted to reflect those additional costs.

Accepted date

Accepted by




309 N. Purdue
 Liberal, KS 67901
 620-626-9378
 m_demo@yahoo.com

Quote

| | |
|----------|---------|
| Date | Quote # |
| 4/6/2026 | 54 |

| |
|------------------------------|
| Name / Address |
| Cityof Liberal (110 s. Grant |

| |
|---------|
| Project |
| |

| Description | Qty | Rate | Total |
|---|-----|--------------|-------------|
| Remove house and building all concrete fill holes with dirt from city pile | | 12,300.00 | 12,300.00 |
|  | | | |
| | | Total | \$12,300.00 |



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 10.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Scarlette Diseker, City Manager

RE: Master Services Agreement - Professional Engineering Consultants (PEC)

With current projects and future growth on the horizon, the City of Liberal is in need of a variety of civil engineering and related consulting services. The attached Master Services Agreement with Professional Engineering Consultants (PEC) establishes the general legal and financial terms under which the City may procure professional engineering services. The scope of services will include:

1. Providing a professional, registered engineer on-site at City Hall for one business day, eight hours per month, for attendance at staff meetings and coordination with City Staff on engineering or public works issues. PEC anticipates sending two professional, registered engineers to be on-site for the first six months.
2. Upon request, providing a professional, registered engineer at regularly scheduled meetings of the City Commission, City Planning Meetings, and Workshops.
3. Upon request, providing routine advice on matters pertaining to planning and engineering issues confronting the client.
4. Upon request, previewing proposed plats, drainage plans, utility plans, site plans, petitions and phase maps submitted to the client for conformance to City standards.
5. Upon request, assisting with preparation of project estimates, including cost estimates for Capital Improvement Projects.
6. Being available by telephone (virtual) for consultation on matters not requiring extensive research for resolution.
7. Accepting, via separate contract, all planning, engineering, and architectural projects, studies, and investigations that the client may undertake during the term of this contract. If PEC cannot accept the project due to staff limitations, PEC will advise the client in writing.

A retainer fee of \$7,600 per month for the first six months will be paid by the City, followed by \$5,000 per month thereafter.

An hourly rate schedule is also attached for specific work order requests by the City.

Overall, City Staff feel that securing an agreement and having a permanent engineering partner will allow for better planning and continuity as we manage existing properties and develop future projects.

Recommendation:

City Staff request Commission consideration to approve the Master Services Agreement with Professional Engineering Consultants (PEC). The General Fund Contingency line has sufficient budget authority for 2026, and we will properly budget engineering services out of the Building Department beginning in 2027.



March 18, 2026

Scarlette Diseker
City Manager
City of Liberal, Kansas
324 N. Kansas Ave., PO Box 2199
Liberal, KS 67905-2199

Reference: MASTER SERVICES AGREEMENT
Project Name: Liberal Engineering Services
Liberal Kansas
PEC Project No. 257391-000

Professional Engineering Consultants, P.A. ("PEC") is pleased to provide professional services to City of Liberal, Kansas ("Client") in accordance with this Master Services Agreement ("Agreement"). The specific services to be performed by PEC (the "Services") for any project subject to this Agreement (each a "Project") will be described in a written work order in the form of Exhibit A to this Agreement ("Work Order"). The parties' rights and obligations under this Agreement shall also be governed by the following terms and conditions.

Term; Conflicts. This Agreement will commence on the effective date and continue in effect for a period of 2 years. Thereafter, it shall automatically renew for successive 1-year periods unless terminated by either party upon 30 calendar days' written notice prior to the end of the then current term, or terminated earlier for cause. The parties agree that this Agreement, by itself, does not guarantee any future work, and neither party shall be obligated to execute any Work Order. With respect to any Work Order entered into prior to termination (except termination for cause), this Agreement shall continue in effect for the remaining term of the Work Order.

Each executed Work Order shall be incorporated into this Agreement reference. In the event of a conflict between this Agreement and a Work Order, the Work Order shall govern.

Performance. PEC will perform the Services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances, at the same time, and in the same locality. PEC agrees to perform the Services in as timely a manner as is consistent with the professional standard of care and to comply with applicable laws, regulations, codes and standards that relate to the Services and that are in effect as of the date when the Services are provided.

Client Responsibilities. To enable PEC to perform the Services, Client shall, at its sole expense: (1) provide all information and documentation regarding Client's requirements as necessary for the orderly progress of the Services; (2) designate a person to act as Client's representative with authority to transmit instructions, receive instructions and information, and interpret and define Client's requirements and requests regarding the Services; (3) provide access to, and make all provisions for PEC to enter the Project site as required to perform the Services, including those provisions required to perform subsurface investigations such as, but not limited to, clearing of trees and vegetation, removal of fences or other obstructions, leveling the site, and providing access roadways to the site as needed; (4) site restoration and repair, as needed following field investigations; (5) establish and

periodically update a Project budget, which shall include a contingency to cover additional services as may be required by changes in the Project; and (6) timely respond to requests for information and timely review and approve all design deliverables. PEC shall be entitled to rely on all information and services provided by Client.

Client recognizes field investigations may damage existing property. PEC will take reasonable precautions to minimize property damage whenever field investigations are included in the Services.

Payment. Invoices will be submitted periodically and are due and payable net 30 days from invoice date. Unpaid balances past due shall be subject to an interest charge at the rate of 1.5 % per month from the date of the invoice, and any related attorneys' fees and collection costs. PEC reserves the right to suspend the Services and withhold deliverables if the Client fails to make payment when due. In such an event, PEC shall have no liability for any delay to the Project or damage to Client or any third-party resulting from such suspension.

Work Product. PEC is the author and owner of all reports, drawings, specifications, test data, techniques, photographs, letters, notes, and all other work product, including in electronic form, created by PEC in connection with the Services (the "Work Product"). PEC retains all common law, statutory, and other reserved rights in the Work Product, including copyrights. The Work Product may not be reproduced or used by the Client, or anyone claiming by, through or under the Client, for any purpose other than the purpose for which it was prepared, including, but not limited to, use on other projects or future modifications to the Project, without the prior written consent of PEC. Any unauthorized use of the Work Product shall be at the user's sole risk and Client shall indemnify PEC for any liability or legal exposure arising from such unauthorized use. To the extent PEC terminates this Agreement due to non-payment, Client shall not be entitled to use the Work Product for any purpose without the prior written consent of PEC.

Unless otherwise agreed by Client and PEC, Client may rely upon Work Product only in paper copy ("hard copy") or unalterable digital files, with either wet or digital signature meeting the requirements of the governing licensing authority having jurisdiction over the Project. In all instances, the original hard copy of the Work Product takes precedence over electronic files. All electronic files furnished by PEC are furnished only for convenience, not reliance by Client, and any reliance on such electronic files will be at the Client's sole risk.

Insurance. Client and PEC agree to each maintain statutory Worker's Compensation, Employer's Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this Agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC's negligent acts, errors, or omissions in providing Services pursuant to this Agreement.

Supplemental Agreements. Changes in the Services may be accomplished after execution of this Agreement or any Work Order only by a written Supplemental Agreement signed by Client and PEC; changes in the Services will only be commenced after full execution of a Supplemental Agreement. For any change that increases PEC's cost of, or time required for performance of any part of the Services, PEC's compensation and time for performance will be equitably increased.

Differing, Concealed, or Unknown Conditions. If PEC encounters conditions in performance of the Services that are (1) subsurface or otherwise concealed physical

conditions that differ materially from those indicated in the information provided to PEC, or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in the Project or Work Order, PEC will, if practicable, promptly notify Client before conditions are disturbed. Subsurface condition identification is limited to only those points where samples are taken.

The nature and extent of subsurface condition variations across a Project site may not become evident until construction commences. PEC assumes no liability for site variations differing from those sampled, or concealed or unknown conditions discovered during construction. If the differing, concealed, or unknown conditions cause an increase in PEC's cost of, or time required for performance of any part of the Services, PEC's compensation and time for performance will be equitably increased.

Additionally, Client (1) waives all claims against PEC and (2) agrees to indemnify and hold harmless PEC as well as its respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys' fees from all claims, including third-party claims resulting from differing, concealed, or unknown conditions.

Force Majeure. PEC will not be liable to Client for delays in performing the Services or for any costs or damages that may result from: labor strikes; riots; war; acts of terrorism; acts or omissions of governmental authorities, the Project owner, Client or third-parties; extraordinary weather conditions or other natural catastrophes; acts of God; unanticipated site conditions; or other acts or circumstances beyond the control of PEC. In the event performance of the Services is delayed by circumstances beyond PEC's control, PEC's compensation and time for performance will be equitably increased.

Construction Means; Safety. PEC shall have no control over and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for construction safety precautions and programs. PEC shall not be responsible for the acts or omissions of any contractor, subcontractor or any other person performing any work (other than the Services), or for the failure of any of them to carry out their work in accordance with all applicable laws, regulations, codes and standards, or the construction documents.

Cost Estimates. Upon request, PEC may furnish estimates of probable cost, but cannot and does not guarantee the accuracy of such estimates. All estimates, including estimates of construction costs, financial evaluations, feasibility studies, and economic analyses of alternate solutions, will be made on the basis of PEC's experience and qualifications and will represent PEC's judgment as a design professional familiar with the construction industry. However, PEC has no control over (1) the cost of labor, material or equipment furnished by others, (2) market conditions, (3) contractors' methods of determining prices or performing work, or (4) competitive bidding practices. Accordingly, PEC will have no liability for bids or actual costs that differ from PEC's estimates.

Termination. Both Client and PEC have the right to terminate this Agreement, any related Work Order or Supplemental Agreement for cause upon seven calendar days' written notice to the other party. Upon termination of this Agreement, or any related Work Order or Supplemental Agreement, PEC shall be entitled to payment for all Services performed and expenses incurred up to the time of such termination, plus fees for any required transition services, and reimbursement of all costs and damages attributable to such termination.

Environmental Hazards. Client acknowledges that the Services do not include the detection, investigation, evaluation, or abatement of environmental conditions that PEC may encounter, such as mold, lead, asbestos, PCBs, hazardous substances (as defined by Federal, state or local laws or regulations), contaminants, or toxic materials that may be present at the Project site. Client agrees to defend, indemnify, and hold PEC harmless from any claims relating to the actual or alleged existence or discharge of such materials through no fault of PEC. PEC may suspend the Services, without liability for any damages, if it has reason to believe that its employees may be exposed to hazardous materials.

Betterment. PEC will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of any Project.

Dispute Resolution. The Client and PEC will endeavor to resolve claims, disputes and other matters in issue arising out of this Agreement, the Project or the Services through a meet and confer session. The meeting will be attended by senior representatives of Client and PEC who have full authority to resolve the claim. The meeting will take place within thirty (30) days after a request by either party, unless the parties mutually agree otherwise. Prior to the meeting, the parties will exchange relevant information that will assist in resolving the claim.

If the parties resolve the claim, they will prepare appropriate documentation memorializing the resolution. If the parties are unable to resolve the claim, Client and PEC agree to submit the claim (except PEC claims for nonpayment) to mediation prior to the initiation of any binding dispute resolution proceedings. The mediation will be held in Wichita, Kansas, and the parties will share the mediator's fees and expenses equally.

Jurisdiction; Venue; Governing Law. To the fullest extent permitted by law, Client and PEC stipulate that the Eighteenth Judicial District, District Court, Sedgwick County, Kansas is the court of exclusive jurisdiction and venue to determine any dispute arising out of or relating to this Agreement, the Project or the Services. Client and PEC further agree that this Agreement shall be construed, interpreted and governed in accordance with the laws of the State of Kansas without regard to its conflicts of laws principles.

Indemnity. To the fullest extent permitted by law, Client and PEC each agree to indemnify and hold harmless the other, as well as their respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys' fees, provided such claim, loss, damage, or expense is attributable to bodily injury, sickness, disease, death, or property damage, but only to the extent caused by the negligent acts or omissions of the indemnifying party, or anyone for whose acts they may be liable.

Agreed Remedy. To the fullest extent permitted by law, the total liability, in the aggregate, of PEC and PEC's officers, directors, employees, agents, and consultants to Client and anyone claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages, including, without limitation, attorneys' fees, arising out of or in any way related to this Agreement, the Services, or the Project, from any cause and under any theory of liability, shall not exceed PEC's total fee under the applicable Work Order. In no event will PEC be liable for any indirect, incidental, special or consequential damages, including, without limitation, loss of use or lost profits, incurred by Client or anyone claiming by, through or under Client.

Assignment. Neither Client nor PEC will assign any rights, duties, or interests accruing from this Agreement without the prior written consent of the other. This Agreement will be binding upon Client, PEC and their successors and assigns.

No Third-Party Beneficiaries. This Agreement is solely for the benefit of Client and PEC. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of Client or PEC in favor of such third parties. Further, PEC assumes no obligations or duties other than the obligations to Client specifically set forth in this Agreement. PEC shall not be responsible for Client's obligations under any separate agreement with any third-party.

No "Flow-down" Provisions. PEC agrees to no "flow-down" provisions from any contract between Client and any third-party unless the same are specifically identified in PEC's proposal/agreement and the corresponding Work Order.

Entire Agreement. This Agreement represents the entire and integrated agreement between Client and PEC and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may only be amended in writing, signed by Client and PEC.

Severability. If any provisions of this Agreement are determined to be unenforceable, in whole or in part, the remainder shall not be affected thereby and each remaining provision or portion thereof shall continue to be valid and effective and shall be enforceable to the fullest extent permitted by law.

This Agreement is effective upon the later of the two dates below.

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By: _____

Printed Name: Benjamin M Mabry, P.E.

Title: SVP Government Market

Date: _____

CITY OF LIBERAL, KANSAS

By: _____

Printed Name: _____

Title: _____

Date: _____



WORK ORDER NO. 26-01

This Work Order No. 26-01 is made as of this ____ day of _____, 20____, under the terms and conditions established in the Master Agreement between Client and Professional Consultant dated September 19, 2025 (the “Master Services Agreement” between City of Liberal (Client) and Professional Engineering Consultants, P.A. (PEC). Except to the extend modified herein, all terms and conditions of the Master Services Agreement shall continue a full force and effect.

SECTION A – SERVICES

A.1 PEC shall perform the following services (collectively, the “Services”):

- 1. See Exhibit A (attached hereto).

A.2 In conjunction with the performance of the Services as described above, PEC shall provide the following submittals, documents or other deliverables to Contractor:

N/A

A.3 Exclusions:

N/A

SECTION B – SCHEDULE

PEC shall perform the Services and deliver the above documents according to the following:

N/A

SECTION C – COMPENSATION

In return for the proper performance by Consultant of its Services, Client shall pay PEC according to the following terms:

- 1. See Exhibit A (attached hereto).

SECTION D – OTHER PROVISIONS

The parties agree to the following additional provisions with respect to this Work Order:

N/A

CITY OF LIBERAL

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By: _____

By: _____

Printed Name: _____

Printed Name: Benjamin M. Mabry, P.E.

Title: _____

Title: SVP Government Market

Date: _____

Date: _____

EXHIBIT A

A. **Project Description.**

1. The Project shall consist of providing on-call support to the City in an advisory role to the governing body and city staff with planning and engineering items.

B. **Anticipated Project Schedule.**

1. PEC shall commence its services on the Project after receiving CLIENT's notice to proceed.
2. PEC and CLIENT agree that the scope of services will be completed in accordance with a mutually agreed upon schedule as agreed to per work order.
3. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

C. **Scope of Services**

1. Provide a professional registered engineer on-site at City Hall for one business day 8 hrs./month for attendance at staff meetings and coordination with City staff on engineering or public works issues. PEC anticipates sending 2 professional registered engineers to be on-site for the first 6 months.
2. Upon request, provide a professional registered engineer at regularly scheduled meetings of the City Commission, City Planning meetings, and Workshops.
3. Upon request provide routine advice on matters pertaining to planning and engineering issues confronting the CLIENT.
4. Upon request, preview proposed plats, drainage plans, utility plans, site plans, petitions and phase maps submitted to the CLIENT for conformance to City standards.
5. Upon request, assist with preparations of project estimates including cost estimates for Capital Improvements Projects.
6. To be available by telephone (virtual) for consultation on matters not requiring extensive research for resolution.
7. To accept via separate contract all planning, engineering and architectural projects, studies, and investigations that the Client may undertake during the term of this contract. If PEC cannot accept the project due to staff limitations, PEC will advise the CLIENT in writing.

D. **The CLIENT Agrees:**

1. To furnish PEC for their use all prior developed information relative to the CLIENT including applications, reports, design calculations, drawings, and pertinent correspondence with State and Federal agencies.
2. To promptly review all preliminary submittals from PEC and to transmit any suggested revisions, modifications, or changes to be made.
3. To pay PEC for their services in accordance with the requirements of this Agreement.

4. To Notify PEC at least five (5) business days in advance of any scheduled discussion or information to be developed by PEC to be presented in-person by PEC at a regularly scheduled meeting of the City Commission or staff meeting.
5. To utilize Professional Engineering Consultants, P.A. for engineering projects during the term of this contract.

E. The CLIENT and PEC Agree:

1. That the right is reserved to the CLIENT and PEC to terminate this agreement at any time, upon written notice. PEC shall be paid the reasonable value of the services rendered up to the time of termination on the basis of the provisions of this Agreement.
2. The contract shall be reviewed after 6 months of service and amended if necessary to reflect actual work by mutual agreement of both parties.

F. Additional Responsibilities of CLIENT:

The CLIENT agrees to the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. Attend all PROJECT progress meetings.
2. PEC may rely upon information provided by the CLIENT.
3. Provide maps, data, or other background information.
4. Provide office space and office equipment for monthly on-site work efforts.

G. Additional Services:

The following services can also be provided by PEC by separate work order Agreement:

1. Inspection, materials testing, geotechnical investigations, and survey services.
2. Landscape architect services.
3. Planning, land development, stormwater MS-4 or GIS services.
4. Mechanical, Electrical, or Structural services.

H. PEC's Fees:

1. To accept compensation for items C.1 by a retainer fee of \$7,600.00 per month for the first 6 months, then \$5,000.00 per month thereafter. Any modification to the standard monthly retainer will be by mutual agreement.
2. To accept compensation for item C.2 on a PEC standard hourly basis plus reimbursable expenses for travel, meals, and lodging.
3. Other items that may require extensive time and effort will be negotiated as needed and will be provided by a separate "Work Order". Agreements will be evaluated with the CLIENT prior to PEC performing the Work. Compensation for those items will be per mutual agreement with the CLIENT.
4. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.

2026 RATE SCHEDULE A**



| <u>TITLE</u> | <u>HOURLY RATE *</u> |
|-----------------------------------|----------------------|
| Principal Engineer | \$275 |
| Senior Project Manager | \$235 |
| Project Manager | \$210 |
| Senior Engineer II..... | \$235 |
| Senior Engineer I..... | \$210 |
| Project Engineer | \$180 |
| Senior Landscape Architect..... | \$180 |
| Landscape Architect..... | \$145 |
| Senior Planner | \$180 |
| Planner..... | \$155 |
| Design Engineer | \$160 |
| Senior Technician..... | \$150 |
| Design Technician..... | \$115 |
| Senior Commissioning Agent..... | \$175 |
| Commissioning Agent..... | \$145 |
| GIS Specialist..... | \$155 |
| GIS Analyst..... | \$120 |
| Project Coordinator..... | \$110 |
| Project Assistant..... | \$90 |
| Senior Field Project Manager..... | \$200 |
| Field Project Manager..... | \$155 |
| Senior Inspector..... | \$160 |
| Inspector..... | \$125 |
| Senior Field Technician..... | \$105 |
| Field Technician..... | \$85 |
| Senior Driller..... | \$130 |
| Driller..... | \$95 |
| Land Surveyor..... | \$150 |
| Crew Chief..... | \$120 |
| Survey Technician..... | \$100 |

*Premium time for all non-salaried personnel or as noted in the contract 1.5 multiplier

REIMBURSABLES:

| | |
|--|---------------|
| Infrared Camera..... | \$50/Hour |
| Structural Testing Equipment..... | \$50/Hour |
| Subconsultants..... | Cost plus 10% |
| Vehicle Mileage..... | IRS Rate/Mile |
| Truck Mileage..... | \$0.75/Mile |
| ATV..... | \$20/Hour |
| GPS..... | \$50/Hour |
| 3D Laser Scanner..... | \$150/Hour |
| Robotic Total Station..... | \$50/Hour |
| UAS..... | \$150/Hour |
| Mobile Lidar Unit..... | \$4,500/Day |
| Drill Rig Use..... | \$75/Hour |
| Concrete Testing Equipment..... | \$10/Each |
| Nuclear Gauge Equipment..... | \$20/Each |
| Compressive Strength of Cylinders..... | \$15/Each |
| Ultra Sonic Testing Equipment..... | \$150/Each |
| Semi-Trailer Mileage..... | \$3.50/Mile |
| Other Reimbursables..... | Cost plus 10% |

**The rates shown above are effective for services through December 31, 2026 and are subject to revision thereafter.



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 11.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Keeley Young, Chief Communications Officer

RE: Downtown Master Plan Steering Committee

Community engagement is a critical component of the Downtown Redevelopment Master Plan process. Community surveys, an interactive project website, stakeholder interviews, and public pop-up events will be used to conduct vision exercises and formulate concepts for a re-imagined Downtown space. A steering committee made of community members, elected officials, and business owners will also be engaged to review community feedback, refine concepts, and review the content of the final Downtown Redevelopment Master Plan document to be presented to City Commissioners for final adoption. Our consultants from Confluence will guide and facilitate 3-4 steering committee meetings throughout the planning process.

The following individuals, if approved by the Commission, have agreed to participate in the Downtown Redevelopment Master Plan Steering Committee:

Jeff Parsons - Liberal Mayor, Focus on Future
Janeth Vazquez - Vice Mayor, SWMC
Kathleen Alonso - LACF, Focus on the Future, Library Board, JCAPS Board, Community Advocate
Clarissa Carrillo - KUMC, Community Advocate
Karem Gallo - Prairie Mermaid & Watercolor, High Plains Heritage Foundation, Focus of Future
Jeff Hall - Midtown Pizzeria, BrickHouse BBQ, P&Z Board
Diana Meza - Azem Apparel
Vangie Penner - Fresh Move Realty, Rotary Club
Citlaly Reyes - Chikas Fresas
Alexis Salgado - FAM Digital Media
Todd Stanton - Landmark Center, Seward Co. Commission, Seward Co. Historical Society
Eli Svaty - Seward County Development Corporation
Sarah Thompson - SCCC, USD 480 Board, Kiwanis Club
Jairo Vazquez - Seward Co. Commission, Focus on Future
April Warden - Seward County Administrator, Chamber of Commerce Board
Earl Watt - Leader & Times, Focus on Future, Seward Co. Historical Society
Rozelle Webb - Chamber of Commerce, Focus on the Future
Sam Webber - Spalon
Levi Williams - Tortuga Brewing Co., Seward Co. United Way

Recommendation:

Staff recommend approval of the Downtown Redevelopment Master Plan Steering Committee roster as presented.



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 12.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Kelly Kirk, Fire Chief

RE: Brush Truck - Fire Department

The Fire Department asks your consideration of a proposal to enter into a contract for the purchase of a 2026 Ford F-550 Prairie Ranger Brush Truck.

Wildfire & grassland firefighting has always been a part of our response expectations & capabilities. Due to the nature of our staffing and apparatus, our capability has been somewhat limited but generally adequate for the number and types of grass fires we experience. We currently maintain two apparatus with “pump & roll” capability. Squad 5 & Truck 21 both have independent pumps and 200-gallon tanks that enable them to fight moving grass and vegetation fires. Both of these vehicles are limited in off-road capability and are best suited to the types of small grass fires we encounter in the city limits and the outskirts of town. The remainder of our fleet is designed for structural firefighting and must remain stationary and deploy hoses to the fire itself.

In addition to our own increasing grass fire responses, we are more frequently called upon to provide mutual aid to Seward County and surrounding areas of Kansas and Oklahoma. Recent fires threatening Liberal and in the city limits have highlighted our limitations in responding to these incidents.

For several years, our long-range planning has included the concept of adding a true wild land firefighting vehicle to our fleet. With the acquisition of the ladder truck and engine in the past few years, as well as the Enterprise Fleet program, we believe we are in a position to move forward with this goal.

Attached are the vehicle specifications we have developed, a copy of the proposed contract and two comparison items (1 new and 1 used). There are many fire equipment & apparatus sales vendors offering wild land trucks similar to this specification. However, our research indicates that they are all very similar in the fact that they acquire a commercial chassis, Ford F-550, in this instance, and build the fire-body onto it at their facility. Based on the fact that our firefighting vehicles are nearly all Rosenbauer with service and warranty work through Hays Fire & Rescue, we felt most comfortable working with them to develop this specification. And further, we would propose pursuing this contract to design and build this vehicle with them. Hays Fire advises that current delivery schedules are approximately one-year from the contract date.

This purchase will be from the 2027 Budget, with the exception of pre-payment of the chassis on delivery to Hays Fire & Rescue. The chassis payment of \$72,740 will be paid from the 2026 Special Fire Equipment Fund (201). City Manager Diseker advises that we have \$150,000 budget authority in 2026 and the fund balance is currently \$222,730.02. The remaining contract balance of \$166,040 will be paid from the 2027

Special Fire Equipment Fund (201).

Thank you for your consideration. If you have any questions or require additional information or clarification, please do not hesitate to contact me at your convenience.

Recommendation:

Authorize the Fire Chief to enter into a contract with Hays Fire & Rescue Sales & Service for a 2026 Prairie Ranger Brush Truck in the amount of \$238,780.00.



**SPECIFICATIONS FOR A
Liberal Fire Department
500 Gallon Prairie Ranger Brush Truck**

Date: 04/09/2026

CHASSIS: The chassis is to be a 2026 Ford F-550 with the following factory options.

- Extended Cab
- 4x4
- Diesel Engine
- 84" C/A
- Race Red Paint
- XL Trim
- 4.30 Limited Slip Axle
- 19,500 Payload Plus Package Upgrade

SUPER SINGLE WHEELS & TIRES: There shall be Super Single wheels and tires in place of the chassis manufacturer standard wheels and tires. There shall be a total of five (5) with four (4) mounted on the chassis and one (1) shipped loose. The wheels shall be 20" Super Single Wheels, painted black. The tires shall be Continental MPT81 335/80 R20 tires.

BUMPER: There shall be one Thunderstruck replacement Bumper/Grillguard installed with a cut out for a front monitor, 2" hitch receiver, and two (2) tow hooks. It shall be installed on the front of the chassis cab in place of the factory bumper. It shall have a black finish.

CAB STEPS: There shall be a set of running boards supplied and installed on the chassis. They shall feature a 7" stepping surface constructed of grip strut with a black powder coat finish.

REAR RECEIVER HITCH: There shall be a rear receiver hitch provided and installed on the rear of the chassis.

APPARATUS BODY AND FRONT CROSSWALK: There shall be one complete all aluminum Prairie Ranger body to fit an 84" C/A chassis. The complete unit must be module in construction and built separately from chassis. The framing process shall consist of a 4" aluminum perimeter channel with cross members constructed from 3" aluminum channel and all welded construction. The framing shall be welded to 6" channel and attached with rubber torsion mounts to the steel chassis frame. The framework will be covered with aluminum diamond treadbrite over the framework. All corners and seams will be welded solid, ground down smooth. The rear of the body shall project downward with both ends sweeping upward at about a 30-degree angle. There must be enough room on both the right and left ends to mount recessed rubber mounted combination LED stop/tail/turn and LED back up lights. These lights are to be mounted in a recessed position to protect them from damage. A cluster of (3) three LED marker lights are to be recessed in the bottom center section.

WALKWAY: There will be a 24" wide walkway directly behind the chassis cab and in front of the top-mount control panel. It will be part of the body and have a clear path from left to right, the full width of the body. There will be a large 36" recessed stepwell, on each side, large enough to stand in or give easy access to the walkway. Each entrance must have a gate attached to the entrance. There will be a complete heat shield in front of the walkway extending to both outer ends of the bed. It will be constructed from 2" round aluminum tubing. This will extend up to the bottom of the rear cab window. There shall be a headache rack extended above the heat shield to above the chassis cab with lightbar mounts and space for radio antennas. The whiplines shall be accessible while standing in the walkway area.

RAILINGS: There shall be railing constructed from 2" round aluminum tubing with natural brushed aluminum finish, extending from the front walkway to the rear of the apparatus body on the driver's side.

LOW PROFILE UPPER-BODY COMPARTMENT: There shall be one (1) Low-Profile side compartments, above the flatbed, on the passenger side of the body. It shall be approximately 16" high at the rear with angle to the front that is approximately 8" high. The length of the compartment shall be approximately 68" long extending from the crosswalk to the rear of the tank. The compartment shall have one Aluminum treadbrite overlay door installed on an angle between the rear and front of the compartment. It shall be a lift-up door with Slam latch, D-Ring handle, and gas strut supports to hold it in the open position when opened. The compartment shall have a black line-x finish.

UNDER BODY COMPARTMENTS: There shall be (2) two lower body compartments (one each side) mounted under the body, in front of the rear chassis wheels, 21" deep x 12" tall x 22" wide. There shall be LED strip lighting, it shall be activated when the compartment door is in the open position. Each compartment shall have vertical hinged, aluminum treadbrite overlay door with a slam latch. There shall be gas shocks to hold the doors in the open position when opened. The compartment shall have a black line-x finish.

REAR ACCESS COMPARTMENT: There shall be one (1) Rear Access hard suction/tool storage compartment between the body rails, extending from the walkway to the rear of the body. The compartment is to have a rear access, aluminum treadbrite fold-down door with positive latch mechanism.

REAR COMPARTMENT SLIDE OUT TRAY: A slide-out tray shall be installed in the rear tool storage compartment. It is to be constructed from a black polypropylene and be accessible from the rear tool storage compartment door.

TANK CONSTRUCTION: There shall be a 500-gallon, lifetime warranty poly tank. The poly tank shall be constructed of polypropylene sheet stock. The material shall be of a certified, high quality, non-corrosive, stress relieved thermoplastic, black in color, and UV stabilized for maximum protection.

The booster and/or foam tank shall be of a standard configuration and shall be so designed to have complete modular capability. The unit shall incorporate transverse partitions manufactured of polypropylene which shall interlock with a series of longitudinal partitions constructed of polypropylene. All swash partitions shall be so designed to allow for maximum water and air flow between compartments and are fully welded to each other as well as to the inside of the tank. The tank shall have a standard built-in sight gauge, natural in color visible from the

walkway. The tank shall be equipped with a combination vent/overflow and manual fill tower. The fill tower shall be constructed of polypropylene. The tower shall have a removable polypropylene screen with handle. The tank cover shall be constructed of polypropylene, black in color and UV stabilized. There shall be two (2) standard tank outlets one (1) female NPT tank to pump suction fitting. The poly tank shall have provisions on the tank for mounting both front and rear. The mount shall be of polypropylene and shall incorporate tabs for the purpose of securing the tank to the body.

TOPMOUNT CONTROL PANEL: The Poly Topmount Pump Control Panel is to be built in a Topmount configuration facing the walkway/crosswalk and the chassis cab.

The Topmount panel shall be constructed from Poly material as an integrated extension of the Poly booster tank. It shall be designed with a fully enclosed manifold/header area that is extended to the bottom of the tank. There shall be a through-the-tank, front to rear, access tube for the plumbing to and from the pump and booster reel. The extended poly panel enclosure shall be an integral part of the tank extended in front of the booster tank and have a hinged top for access to the discharge manifold/header. There shall be an aluminum treadbrite access panel at the front of the enclosure accessible from the walkway/crosswalk area.

The pump shall be mounted on the rear of body with controls on the pump panel. All discharges shall be identified with the proper identification plates at the valve handles. The pump panel will consist of the 2½" liquid filled gauge, electric start button, pump panel lights, engine throttle control, tank water level gauges, choke, and discharge valves and controls.

PUMP: There shall be a Hale HPX275-B35, 35hp Briggs gasoline powered pump installed with hand primer. The pump fuel shall be supplied from an 11-gallon aluminum fuel cell. The pump shall be mounted on the rear of body with controls accessible from the top mount control panel.

Features:

- Flows ranging from 170 GPM @ 150 PSI to 250 GPM @ 100 PSI
- Ultra-reliable Briggs & Stratton 35-HP 4-cycle V-Twin big bore gasoline engine
- Electric start
- Anodized aluminum alloy pump head and body
- Pump head and body coupled together with stainless steel band clamp for easy serviceability
- Bronze impeller and renewable wear rings
- Self-adjusting mechanical seal
- USFS Guzzler hand primer
- 4.0" Victaulic suction connection; 3.0" NPT discharge

TOP-SPIN: There shall be a Top-Spin pre-cleaner installed on the 35hp Briggs and Stratton HPX275-B35 pump above.

PLUMBING SUCTION: The tank to pump lines shall be 2 1/2" with an Akron full flow 1/4 turn 2 1/2" valve with chrome handle between the pump and tank. There shall be a 2 1/2" Akron suction valve with a 2 1/2" NST female chrome swivel and plug plumbed off of the 2 1/2" suction side of the pump for a direct flow into the pump for drafting or hydrant use.

DUAL PANELS / PUMP CONTROL-GASOLINE ENGINE: There shall be dual pump control panels for the Briggs 35hp gasoline engine with pump controls from two locations (the pump panel and the chassis cab). It shall have dual start, stop and throttle functions with a pressure gauge at both locations.

DISCHARGE MANIFOLD: There shall be a 3" x 3" rigid top mount manifold directly off the 2½" discharge side of the pump plumbed to the front cross walk top mount control panel. There shall be nipples equally spaced on the top side of the manifold. These will be used for:

- (2) two 1" crosswalk whiplines with 90° swivel joints
- (1) one 1" booster reel line
- (1) one 1" tank refill line
- (1) one 1.5" discharge (pre-connected to hose tray)

All above to have 1/4 turn Akron full flow valves with chrome handles to meet or exceed the size of the intended lines.

The following discharges shall utilize electric valves with controls in the cab console.

- (1) one 1.5" front monitor supply line

FRONT MOUNT MONITOR: There shall be one Task Force Tips EF1 Forestry front bumper mounted monitor with electric control valve mounted on the front bumper. The monitor shall be controlled by a joystick control from the chassis cab. There shall be an automatic drain valve installed in the supply line to the front of the vehicle.

1½" PRE-CONNECT HOSE TRAY: There shall be a 1½" preconnected hose tray built and mounted to the top of the tank. There shall be a tarp provided and installed.

HOSE FOR HOSE-TRAY: There shall be 150' of 1.75" hose provided by HFR.

BOOSTER REEL: There shall be (1) one Red Hannay F Series electric rewind reel. Reel capacity shall be 100' x 1" booster hose. There shall be a single chrome hose roller assembly. There shall be (1) one electric rewind switch. The inlet shall be 1" female NPT 90° swivel joint. Horizontal rewind mechanism is standard. The booster reel shall be mounted on the rear of the apparatus body on the passenger side next to the pump.

BOOSTER HOSE: There shall be 100' of 1" booster hose installed on the above reel.

HOSE: There shall be two (2) 1"x 6' Booster hose whiplines.

NOZZLES: There shall be three (3) 1" TFT nozzles for the booster reel and whiplines. Three (3) nozzles holders are to be provided, one (1) for the booster reel nozzle and two (2) for the whiplines nozzles.

NOZZLE: There shall be one (1) TFT 1.5" Nozzle for the pre-connected hose in the hose tray.

TANK WATER LEVEL GAUGE: There shall be one (1) Innovative Controls, tank water level gauge mounted on the pump panel.

MINI WATER LEVEL GAUGE IN CAB: There shall be one (1) Innovative Controls, mini water level gauge installed on the chassis center console.

MASTER BATTERY DISCONNECT: There shall be one single battery master disconnect manually operated and located on the left side of the console.

CONSOLE: There shall be a console provided, mounted between the chassis cab bucket seats for the secondary pump panel, mini tank level gauge, TFT controller, siren, and radio. Department shall supply radio and radio accessories.

HYPERSIGHT THERMAL: There shall be one (1) Hypersight Thermal 320 Camera mounted on the front bumper of the apparatus. It shall have two (2) 7" display screens one (1) mounted inside the chassis and (1) mounted on the pump panel.

BODY FINISH: The body shall have a black line-x finish.

EMERGENCY SIGNAL AND LIGHTING EQUIPMENT:

- There shall be (1) one Federal Signal Pathfinder electronic siren with microphone.
- There shall be (1) one Federal Signal 100-watt electronic speaker mounted in the chassis front bumper area.
- There shall be (1) one Federal Signal Allegiant 53" Red/Blue LED light bar ALGT53-NFPA with scene flood and rear walkway/bed lighting mounted on the headache rack.
- There shall be twelve (12) Federal Signal, Micro Pulse Ultra, LED (red/blue) perimeter lights.
 - (2) mounted on the front grill
 - (2) mounted on the sides of front fenders, one each side
 - (4) mounted in the side body channel at the rear corners of the body. With 2 to be mounted on the side; one on each side of body and 2 to be mounted on the rear; one each side.
 - (4) mounted on the tank at the rear top of the tank on light stanchions, 2 mounted on the sides, one on each side, and 2 mounted on the rear, one each side facing to the rear.

AUXILARY SCENE LIGHTING

- There shall be three (3) LED Light bars, one mounted on the front bumper and two mounted on the tank one (1) each side.
- There shall be two (2) 7" LED Slim Lightbars mounted on the front bumper.
- There shall be two (2) 6" LED light bars in the walkway area. They shall be activated by a switch in the pathfinder.
- There shall be two (2) LED work lights mounted one on each side on the rear tank light stanchions. They shall be activated by a switch in the pathfinder.
- There shall be four (4) underbody lights, one under each entrance of the walkway, and two at the rear of the apparatus. They shall be activated when the chassis is shifted into park.
- There shall be an LED combination stop/tail/turn light and LED backup light mounted on each side on the rear.
- There shall be (1) one electronic back up alarm installed at the rear of truck.

LETTERING & STRIPING: Lettering shall be done by Liberal FD.
HFR shall do the rear Chevron

WARRANTY: The following Warranties shall apply (see attached)

- General Warranty Policy / 10 Year Body Warranty
- The tank shall have a Limited Lifetime warranty.
- The pump shall have a 2-year warranty.



Hags Fire
Specification Concept Photos (1-4)

(1)



(2)



(3)



(4)

HFR

Hays Fire & Rescue Sales & Service, LLC

1151 Moe Road Hays, Kansas 67601
1-785-628-0600 Phone 1-785-628-0610 Fax
1-800-269-4093 Kansas
austinunrein@haysfire.com

Fire Apparatus Contract

Date: April 9th, 2026
For: Liberal Fire Department

We hereby propose and agree to furnish, after your acceptance and the proper execution by Liberal Fire Department (LFD) and an officer of Hays Fire & Rescue Sales & Service, LLC. (HFR) the following apparatus and equipment.

One (1) Prairie Ranger Brush Truck per specifications dated April 9th, 2026 subject to all causes beyond our control, for the sum of:

1 – 2026 Ford F-550 Prairie Ranger Brush Truck **\$238,780**

- Delivery to be made to Liberal Fire Department
- LFD is to provide a tax exemption certificate with HFR's copy of the executed contract.
- The Chassis is to be paid for by LFD in Full at the time of Cab and Chassis being delivered to HFR.
- HFR is to order the cab & chassis as a purchasing agent on behalf of the Department, LFD is responsible for paying for all price changes from Ford (\$72,740).
- The remaining \$166,040 is due at the time of delivery of the completed apparatus.

Federal, State and Local taxes are not included.

Please date, execute and return (1) one copy of the Apparatus Contract to us at the above address.

Witness or hands and official seal this _____ day of _____ 2026.

Respectfully submitted,
Hays Fire and Rescue Sales & Service, LLC.


Kelvin Meyers, President

by _____
Liberal Fire Department

Print Name & Title



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Comparison #1 - New Vehicle
2025 F-550 \$280,000

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INVENTORY #: W1538

PRICE: \$280,000.00

AVAILABILITY: AVAILABLE

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2025 FORD F-550 4x4 HD BRUSH RIG 245/340 (W1538)

General

2025 Ford F-550
6.7 Turbo diesel
Automatic



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- » Antique Fire Trucks
- » Wildland and Brush Trucks
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- » Airport Crash Trucks ARFF
- » Boats, Fire and Rescue
- » SCBA / Air Bottles
- » Jaws of Life and Reels
- » Loose and Misc Equipment

2023 Ford F-550 4x4 Brush Truck

REQUEST INFO



TRUCK DETAILS

2023 Ford F-550 4x4 Brush Truck
Seating For 2
Ford F-550 4x4 Chassis

Comparison #2 - Used Vehicle
2023 F-550 \$220,000

Inventory #: **BDR-9189**

Apparatus Type: **Miscellaneous**

Year: **2023**

Manufacturer: **Ford F-550 4x4**

Mileage: **3,000**

Height: **8'**

Length: **21'**

Vehicle Status: **Available**

Price: **\$220,000**

Truck Title

2023 Ford F-550 4x4 Brush Truck

Inventory Number

BDR-9189



I'm not a robot

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Submit

TRUCK DETAILS

2023 Ford F-550 4x4 Brush Truck
Seating For 2
Ford F-550 4x4 Chassis

For
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(7
70
)
59
5-
37
82

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GVWR: 18,000 lbs
Wheelbase: 145"
Truck Height: 8'
Truck Length: 21'
Available Now!

*This is a brokered truck. Redline Fire Apparatus is not the owner of this vehicle. As such we are unable to guarantee the accuracy of the information provided above. Before purchasing, it is imperative that you confirm with the seller/owner that the vehicle meets your required needs. Redline Fire Apparatus is not responsible for the condition of any brokered vehicle on our site. We recommend a third party inspection be performed on the vehicle prior to purchase.

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Tank, (2) Fire Com Intercom
 Headsets, Dual Thrust 39"
 Fans. Always Stored Indoors
 In Controlled Climate,
 Available Now!

300 Gallon Poly
 Water Tank, LED
 Lighting, A/C.
 Available Summer
 2025!!

Miles, 636 Engine
 Hours, 175 gpm Rear
 Mount Pump, 750
 Gallon Poly Water
 Tank, Trident Around
 The Pump Foam
 System, TFT 2.5"
 Turret, LED Lighting,
 Winch, Available
 Now!

2000 HOVERTECHNICS HOVERGUARD 800 HOVERCRAFT

350 hp Chevrolet Gas Engine, 185 Engine Hours, Included Trailer, 40 gl Fuel Tank, (2) Fire Com Intercom Headsets, Dual Thrust 39" Fans, Always Stored Indoors In Controlled Climate, Available Now!

2019 FORD F-550 E-ONE BRUSH TRUCK

PUMP & ROLL!! Gas Engine, Automatic Transmission, 865 Miles, Hale 500 gpm Side Mount Pump, 300 Gallon Poly Water Tank, LED Lighting, A/C, Available Summer 2025!!

2011 FORD F-750 WESTEX 4X4 BRUSH TRUCK

Cummins ISB Diesel Engine, Automatic Transmission, 5,518 Miles, 636 Engine Hours, 175 gpm Rear Mount Pump, 750 Gallon Poly Water Tank, Trident Around The Pump Foam System, TFT 2.5" Turret, LED Lighting, Winch, Available Now!

2000 HOVERTECHNICS HOVERGUARD 800 HOVERCRAFT

350 hp Chevrolet Gas Engine, 185 Engine Hours, Included Trailer, 40 gl Fuel Tank, (2) Fire Com Intercom Headsets, Dual Thrust 39" Fans, Always Stored Indoors In Controlled Climate, Available Now!

2019 FORD F-550 E-ONE BRUSH TRUCK

PUMP & ROLL!! Gas Engine, Automatic Transmission, 865 Miles, Hale 500 gpm Side Mount Pump, 300 Gallon Poly Water Tank, LED Lighting, A/C, Available Summer 2025!!

2011 FORD F-750 WESTEX 4X4 BRUSH TRUCK

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**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 13.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From: Matt Quint, Recreation Director

RE: Adventure Bay Water Park Demolition Bid Award

Staff opened bids for the demolition of Adventure Bay Water Park on Monday, April 13, 2026. Four bids were received and are included for your review. Evaluation of the bids was based on compliance with the specified requirements, relevant experience, proposed project approach, and overall cost-effectiveness. Stopple Dirt, LLC meets all requirements outlined in the bid documents and has demonstrated the capacity to complete the project safely, efficiently, and in accordance with established standards.

Project Timeline:

The contractor will be required to begin work within the approved project window, no earlier than May 18, 2026, and no later than June 25, 2026. Once work has commenced, the contractor shall have forty-five (45) calendar days to achieve substantial completion of the demolition project.

Staff will coordinate closely with the contractor to ensure adherence to all safety, environmental, and operational standards throughout the demolition process.

Recommendation:

After a thorough review of the submitted bids for the Water Park Demolition Project, Staff recommends awarding the contract to Stopple Dirt, LLC, for \$250,905.19 as the lowest responsive and responsible bidder, and authorizing the City Manager to execute all necessary contract documents.



PROJECT BID SHEET

Project: Adventure Bay Water Park Demolition

Company Name: Stoppel Dirt, LLC

Contact Name: Greg Stoppel

Contact Mailing Address:

PO Box 866, Sublette, KS 67877

Contact Phone Number: 620-675-2653

Contact Email Address: greg@stoppeldirt.com

List your bid amount for the project: \$250,905.19

This project may not proceed until the Contractor has been authorized to begin. On-site demolition work will not be permitted to begin until after May 18, 2026. Upon commencing demolition, the project shall be completed within 45 days. All project work must be completed by June 30, 2026.

Proposed Work Schedule Dates (start/completion): May 18th-June 25th, 2026

A copy of the Bidder's proof of business insurance is required.

By submitting its bid, Bidder represents that:

1. Bidder has read and understands this solicitation;
2. Bidder's bid is made in accordance with this solicitation;
3. Bidder's bid is based upon the information set forth in this solicitation; and
4. Bidder accepts the terms and conditions stated in this request for sealed bids.

Greg Stoppel
Authorized Signer (print)

Greg Stoppel
Authorized Signature

4-7-2024
Signature Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/6/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|---|---|---|
| PRODUCER Hub Kansas Missouri 9200 Ward Pkwy Suite 500 Kansas City MO 64114 | CONTACT NAME: Certificate Department | |
| | PHONE (A/C, No, Ext): 816-708-4600 | FAX (A/C, No): 816-203-4425 |
| E-MAIL ADDRESS: ksmo.certificates@hubinternational.com | | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # |
| INSURED Stoppel Dirt, LLC PO Box 866 Sublette KS 67877-0866 | STOPP01 | INSURER A: Travelers Property Casualty Company of America 25674 |
| | | INSURER B: The Travelers Indemnity Company of America 25666 |
| | | INSURER C: |
| | | INSURER D: |
| | | INSURER E: |
| | | INSURER F: |

COVERAGES **CERTIFICATE NUMBER:** 938135080 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|-------------------|-------------------------|-------------------------|--|
| B | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | 4TCO3R575469TIA25 | 12/15/2025 | 12/15/2026 | EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$ |
| B | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | 8103R574448252SG | 12/15/2025 | 12/15/2026 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | CUP3R57621A252S | 12/15/2025 | 12/15/2026 | EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N N | N/A | UB3R575341252SG | 12/15/2025 | 12/15/2026 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER **CANCELLATION**

| | |
|---|--|
| City of Liberal 324 N. Kansas Ave. Liberal KS 67901 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
| | AUTHORIZED REPRESENTATIVE |



PROJECT BID SHEET

Project: Adventure Bay Water Park Demolition

Company Name: Diamond S Fencing Inc

Contact Name: Scott Sherd

Contact Mailing Address:

4993 N Venison Rd, Scott City, KS 67871

Contact Phone Number: 620-214-8857

Contact Email Address: diamondsfencingks@gmail.com

List your bid amount for the project: 65,757.00

This project may not proceed until the Contractor has been authorized to begin. On-site demolition work will not be permitted to begin until after May 18, 2026. Upon commencing demolition, the project shall be completed within 45 days. All project work must be completed by June 30, 2026.

Proposed Work Schedule Dates (start/completion): May 18, 2026

A copy of the Bidder's proof of business insurance is required.

By submitting its bid, Bidder represents that:

1. Bidder has read and understands this solicitation;
2. Bidder's bid is made in accordance with this solicitation;
3. Bidder's bid is based upon the information set forth in this solicitation; and
4. Bidder accepts the terms and conditions stated in this request for sealed bids.

Scott Sherd

Authorized Signer (print)

A handwritten signature in cursive script that reads "Scott Sherd".

Authorized Signature

12 March 2026

Signature Date

Diamond S Fencing Inc.

Contact

4993 N Venison Rd
Scott City, KS 67871
620-214-8857

diamondsfencingks@gmail.com

VAMBY33K6515

9TT38

93-2188891

Scott M Sherd

Owner

Established 2023

We provide Commercial and Residential Fencing.

General Earthwork.

Landscaping and Mowing Services

Demolition

- Veteran Service-Disabled Owned Company
- Fully insured
- All bids are valid for 120 days
- Key personnel for this project would be:
Scott Sherd owner
Cris Nevin Field supervisor

We are not currently disbarred or have any back taxes or judgments due.



PROJECT BID SHEET

Project: Adventure Bay Water Park Demolition

Company Name: O.C. Quality Custom Homes LLC **Contact Name:** Edgar Ortuno

Contact Mailing Address: 401 S. Country Estates Rd.

Contact Phone Number: 6205604275 **Contact Email Address:** craftingquality@ocquality.com

List your bid amount for the project: \$332,000

This project may not proceed until the Contractor has been authorized to begin. On-site demolition work will not be permitted to begin until after May 18, 2026. Upon commencing demolition, the project shall be completed within 45 days. All project work must be completed by June 30, 2026.

Proposed Work Schedule Dates (start/completion): May 18, 2026 - June 30, 2026

A copy of the Bidder's proof of business insurance is required.

By submitting its bid, Bidder represents that:

1. Bidder has read and understands this solicitation;
2. Bidder's bid is made in accordance with this solicitation;
3. Bidder's bid is based upon the information set forth in this solicitation; and
4. Bidder accepts the terms and conditions stated in this request for sealed bids.

Marvel Ortuno
Authorized Signer (print)

Authorized Signature

3/26/26
Signature Date



PROJECT BID SHEET

Project: Adventure Bay Water Park Demolition

Company Name: B&G Services LLC

Contact Name: Yesenia Gameros

Contact Mailing Address:

720 S Kansas Ave

Contact Phone Number: 620-624-2434

Contact Email Address: yesenia@bandgservicesllc.com

List your bid amount for the project: \$ 346,821.00

This project may not proceed until the Contractor has been authorized to begin. On-site demolition work will not be permitted to begin until after May 18, 2026. Upon commencing demolition, the project shall be completed within 45 days. All project work must be completed by June 30, 2026.

Proposed Work Schedule Dates (start/completion): Start: May 19th Completed: June 28th

A copy of the Bidder's proof of business insurance is required.

By submitting its bid, Bidder represents that:

1. Bidder has read and understands this solicitation;
2. Bidder's bid is made in accordance with this solicitation;
3. Bidder's bid is based upon the information set forth in this solicitation; and
4. Bidder accepts the terms and conditions stated in this request for sealed bids.

Yesenia Gameros
Authorized Signer (print)


Authorized Signature

4/13/2024
Signature Date

B & G Services LLC
 720 S Kansas Ave
 Liberal, KS 67901 US
 +16206242434
 info@bandgservicesllc.com



ESTIMATE # 2991
DATE 04/13/2026

ADDRESS
 City of Liberal
 324 N Kansas Ave
 Liberal KS 67901

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|------------------|---|-----|------------|------------|
| | Dirt Work | "Pool Demo Bid." *Tear down & Dispose of all equipment left * Remove and haul all concrete and construction debris. * Dig out pools & remove all lines in ground * Import, backfill and compact dirt, provide it by the City of Liberal. *Compacted all areas and Inspected by Earls engineering & Inspection LLC. every 12" to final grade level matching surrounding elevations. * All site job area will be secure with fence *Estimate base on Demolition Scope requirements. ****EQUIPMENT PROVIDE***** *Excavators *End dumps & belly dumps *skid steers *Water trucks *Compactors | 1 | 346,821.00 | 346,821.00 |

Payment to be made as follow:
 Due on receipt of invoice
 Invoice not paid will inherit 5.5% interest charge per month

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|----------|-------------|-----|------|--------|
|------|----------|-------------|-----|------|--------|

*Graders & Dozer
*Crane

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standards practice. Any alteration or deviation from above specification involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate, Any collection cost will at owners expenses. Extra work not included above will be an extra charge

TOTAL

\$346,821.00

Accepted By

Accepted Date

Payment to be made as follow:
Due on receipt of invoice
Invoice not paid will inherit 5.5% interest charge per month



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 15.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From:

RE: CITY MANAGER REPORT

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM # 17.a.**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From:

RE: 04/28/2026 VOUCHERS

Voucher Summary List:

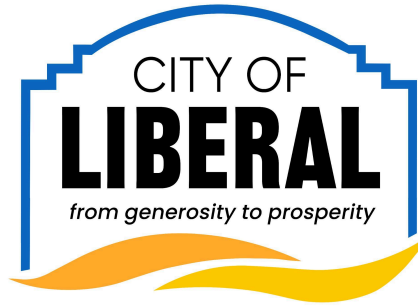
Accounts Payable Vouchers: \$1,083,116.72

Rec Center Officials & Special Runs: \$260,728.10

HR Expense Vouchers: \$535,094.19

Total: \$1,878,939.01

Recommendation:



**Voucher Summary List
City Commission Meeting
04/28/26**

Accounts Payable Vouchers: \$1,083,116.72

Rec Center Officials & Special Runs: \$260,728.10

HR Expense Vouchers: \$535,094.19

TOTAL: \$1,878,939.01

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--|--------------------------------------|-------------------------------|---------------|-------------------|
| Department: 0000 - NONDEPARTMENTAL | | | | |
| 601-0000-28175 | HEALTH EQUITY/WAGE WORKS | WAGEWORKS, INC | INV8585193 | \$1,005.04 |
| 601-0000-28175 | HEALTH EQUITY/WAGE WORKS | WAGEWORKS, INC | INV8609578 | \$616.30 |
| Subtotal for Department 0000 : | | | | \$1,621.34 |
| Department: 4100 - NON DEPARTMENTAL | | | | |
| 100-4100-43031 | CITY ATTORNEY FEES | KOEHN LAW FIRM LLC | APRIL 2026 | \$4,000.00 |
| 100-4100-43060 | EAP MONTHLY BILLING | COMPLIANCEONE | 338768 | \$312.40 |
| 100-4100-44031 | BI-MONTHLY PEST CONTROL | RINE EXTERMINATING INC | 95962639 | \$55.00 |
| 100-4100-44031 | LAMINATED GLASS/LABOR | SOUTHWEST GLASS & DOOR INC | 109293 | \$250.50 |
| 100-4100-44031 | BULBS | STANION WHOLESALE ELECTRIC CO | 6077533-00 | \$35.18 |
| 100-4100-44043 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342478 | \$50.00 |
| 100-4100-44043 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342486 | \$12.41 |
| 100-4100-45020 | POLICY #MAR20374 03/26/26-03/26/27 | IRON INSURANCE PARTNERS | 533578 | \$350.00 |
| 100-4100-45020 | POLICY #CL1860283H 04/03/26-04/03/27 | IRON INSURANCE PARTNERS | 533750 | \$500.00 |
| 100-4100-45020 | CYBER LIABILITY RENEWAL | IRON INSURANCE PARTNERS | 534475 | \$8,398.21 |
| 100-4100-45022 | POLICY CHANGE | EMC INSURANCE COMPANIES | 7003155112 | \$867.00 |
| 100-4100-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.40 |
| 100-4100-46010 | OFFICE SUPPLIES | SOUTHERN OFFICE SUPPLY INC | 341760 | \$146.81 |
| 100-4100-46010 | OFFICE SUPPLIES | SOUTHERN OFFICE SUPPLY INC | 341857 | \$23.37 |
| 100-4100-46010 | RESTROOM SIGN | SOUTHERN OFFICE SUPPLY INC | 342902 | \$14.99 |
| 100-4100-46013 | WEEKLY CHARGES | UNITED PARCEL SERVICE | 000066E179156 | \$49.53 |
| 100-4100-46013 | WEEKLY CHARGES | UNITED PARCEL SERVICE | 000066E179166 | \$74.82 |
| 100-4100-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | APRIL #2 2026 | \$105.14 |
| 100-4100-48086 | ADMIN FEE/EPLAZA | LIBERAL PLAZA, LLC | 03/25/26 | (\$138.31) |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|-----------------------------------|-------------------------------|-----------------|------------|
| 100-4100-48086 | ADMIN FEE/2704 CENTENNIAL | LIBERAL RESTAURANT LLC | 03/25/26 | (\$7.41) |
| 100-4100-48086 | ADMIN FEE/OMEGA REH CID | OMEGA REH, LLC | 03/25/26 | (\$323.79) |
| 100-4100-48086 | ADMIN FEE/2867 CENTENNIAL | PINNACLE DEVELOPMENTS LLC | 03/25/26 | (\$62.34) |
| 100-4100-48086 | ADMIN FEE/501 HOTEL DRIVE | VAS HOTELS LLC | 03/25/26 | (\$491.80) |
| 100-4100-48086 | ADMIN FEE/VENTURE KANSAS CID | VENTURE KANSAS, LLC | 03/25/26 | (\$138.16) |
| 100-4100-48090 | DORMAN THERMOSTAT HOUSING ASSY | AUTO ZONE COMMERCIAL PROGRAM | 01640747007 | \$27.50 |
| 100-4100-48090 | CR-DORMAN THERMOSTAT HOUSING ASSY | AUTO ZONE COMMERCIAL PROGRAM | 01640747101 | (\$27.50) |
| 100-4100-48090 | CRIMINAL BACKGROUND CHECK | INFORMATION NETWORK OF KANSAS | 4657178 | \$30.90 |
| 100-4100-48090 | COFFEE | PRAIRIE FIRE COFFEE | 1724672 | \$74.90 |
| 100-4100-48090 | COFFEE | PRAIRIE FIRE COFFEE | 1727808 | \$208.70 |
| 100-4100-48090 | SUPPLIES/CHAMBER BASH | SUNFLOWER BANK | S DISEKER MAR 2 | \$307.05 |
| 100-4100-48090 | COFFEE SUPPLIES/DISINFECTANT | TREVIPAY - WALMART | DCA937F1 | \$29.78 |
| 100-4100-48090 | RASH SINCLAIR REBATE | WEX BANK | 111567353 | (\$0.26) |

Subtotal for Department 4100 : \$14,799.02

Department: 4110 - LEGISLATIVE

| | | | | |
|----------------|--|-------------------------|-----------------|------------|
| 100-4110-45080 | AIRPLANE TICKETS | SUNFLOWER BANK | TRAVEL 3 MAR 20 | \$2,232.78 |
| 100-4110-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$72.00 |

Subtotal for Department 4110 : \$2,304.78

Department: 4120 - MUNICIPAL COURT/DIVERSION

| | | | | |
|----------------|---------------------------------------|---------------------------|--------------|----------|
| 100-4120-34108 | FOSS-RESTITUTION FOR R SARABIA-GARCIA | FOSS FORD MOTOR COMPANY | 2025000129.3 | \$254.00 |
| 100-4120-34108 | RESTITUTION/B GARCIA | MIDIAM SUJEY RASCON | 2025001415 | \$100.00 |
| 100-4120-34108 | RESTITUTION/W SAITER | NINA MONYEAN HOLMES | 2025001739 | \$120.00 |
| 100-4120-34108 | RESTITUTION/NO SHOW FEE - O GOMEZ | SOUTHWEST GUIDANCE CENTER | 2023001951 | \$25.00 |
| 100-4120-34108 | RESTITUTION/R RUSSELL | SOUTHWEST GUIDANCE CENTER | 2024001178 | \$25.00 |

Operator: *daisy.torres*

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|----------------------------|-------------------|-------------|
| 100-4120-43024 | PRO TEM JUDGE/L FRYMIRE | SHARP MCQUEEN PA | CV 95109 | \$825.00 |
| 100-4120-43024 | PRO TEM JUDGE/L FRYMIRE | SHARP MCQUEEN PA | CV 95110 | \$862.50 |
| 100-4120-43035 | CITY OF LIB V A MORENO | BARBARA NASH LAW | 2020-632&2020-106 | \$338.50 |
| 100-4120-43035 | CITY OF LIB V S ACOSTA-GARCIA | BARBARA NASH LAW | 2022-1739,2023-18 | \$582.50 |
| 100-4120-43035 | CITY OF LIB V R A PAYAN | BARBARA NASH LAW | 2024-1954.2 | \$291.25 |
| 100-4120-43035 | CITY OF LIB V J RELLES | BARBARA NASH LAW | 2025-1485&2025-16 | \$709.10 |
| 100-4120-43035 | CITY OF LIB V A LOVATO | BARBARA NASH LAW | 2025-2336 | \$255.50 |
| 100-4120-43035 | CITY OF LIB V A MARAVILLA-GUZMAN | BARBARA NASH LAW | 2025-2458 | \$332.00 |
| 100-4120-43035 | CITY OF LIB V A N AMANCIO | BARBARA NASH LAW | 2026-212 | \$290.25 |
| 100-4120-43035 | CITY OF LIB V C RODRIGUEZ-SANCHEZ | BARBARA NASH LAW | 2026-342 | \$171.75 |
| 100-4120-43035 | CITY VS DAVIDSON | TAHIRKHELI & PREMER-CHAVEZ | 01978 | \$493.75 |
| 100-4120-43035 | CITY VS ARMENDARIZ | TAHIRKHELI & PREMER-CHAVEZ | 01979 | \$200.00 |
| 100-4120-43035 | CITY VS PERRY | TAHIRKHELI & PREMER-CHAVEZ | 01980 | \$237.50 |
| 100-4120-43035 | CITY VS JONES | TAHIRKHELI & PREMER-CHAVEZ | 01981 | \$250.00 |
| 100-4120-43035 | CITY VS JOHNSON | TAHIRKHELI & PREMER-CHAVEZ | 01982 | \$350.00 |
| 100-4120-43039 | PROSECUTION SERVICE CONTRACT | KOEHN LAW FIRM LLC | APRIL 2026 | \$10,000.00 |
| 100-4120-43060 | CAM/WBS DAILY MONITORING FEE | ALCOHOL MONITORING SYSTEMS | 370891 | \$351.54 |
| 100-4120-44031 | HVAC UNIT FOR MUNICIPAL COURT BUILDING | HECO HEATING AND COOLING | 11391 | \$12,400.00 |
| 100-4120-44031 | MONTHLY INTRUSION MONITORING | MIDWESTERN SECURITY LLC | 724 | \$42.50 |
| 100-4120-44043 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342475 | \$295.60 |
| 100-4120-45030 | MONTHLY PHONE CHARGES | AT&T | MAR-26 | \$103.63 |
| 100-4120-45060 | MONTHLY CLEANING OF MUNICIPAL COURT OFFICE | HARDING, ELAINE L | APRIL 2026 | \$140.00 |
| 100-4120-46010 | OFFICE SUPPLIES | SOUTHERN OFFICE SUPPLY INC | 342398 | \$42.49 |
| 100-4120-46010 | TONER | SOUTHERN OFFICE SUPPLY INC | 342545 | \$419.96 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--|-------------------------|----------|--------------------|
| 100-4120-46010 | OFFICE SUPPLIES | TREVIPAY - WALMART | C90C38E4 | \$64.16 |
| 100-4120-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$144.00 |
| Subtotal for Department 4120 : | | | | \$30,717.48 |

Department: 4121 - MUNICIPAL COURT/DRUG COUR

| | | | | |
|---------------------------------------|----------------|----------------|-----------------|----------------|
| 209-4121-43060-004 | FLOWERS/B NASH | SUNFLOWER BANK | K CLINKINGBEARD | \$75.44 |
| Subtotal for Department 4121 : | | | | \$75.44 |

Department: 4130 - CITY MANAGER

| | | | | |
|---------------------------------------|--|---------------------------------|-----------------|-------------------|
| 100-4130-43022 | CITY FORUM-S DISEKER | LEAGUE OF KANSAS MUNICIPALITIES | 200017031 | \$30.00 |
| 100-4130-43080 | CITY MANAGER MEMBERSHIP DUES | LIBERAL COUNTRY CLUB | 03/01/2026 | \$409.71 |
| 100-4130-44032 | TOLL CHARGES | SUNFLOWER BANK | S DISEKER MAR 2 | \$27.32 |
| 100-4130-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4130-45080 | MEALS | SUNFLOWER BANK | A HIDALGO MAR 2 | \$27.78 |
| 100-4130-45080 | LODGING | SUNFLOWER BANK | A HIDALGO MAR 2 | \$113.74 |
| 100-4130-45080 | AIRPLANE TICKETS | SUNFLOWER BANK | TRAVEL 1 MAR 20 | \$3,349.17 |
| 100-4130-46010 | TONER | SOUTHERN OFFICE SUPPLY INC | 342217 | \$329.97 |
| 100-4130-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$72.00 |
| 100-4130-48090 | CAR WASHES | SUNFLOWER BANK | A HIDALGO MAR 2 | \$44.20 |
| Subtotal for Department 4130 : | | | | \$4,468.04 |

Department: 4150 - FINANCE DEPARTMENT

| | | | | |
|----------------|--|-------------------------|----------|----------|
| 100-4150-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4150-46010 | AP PETTY CASH BOX | TREVIPAY - WALMART | AC6B5354 | \$16.97 |
| 100-4150-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$100.80 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|------------------------------|-------------------------------|-----------------|-----------------|
| 100-4150-46090 | 2025 YEAR END TAX FORM ORDER | COMPUTER INFORMATION CONCEPTS | PSI42084 | \$181.38 |
| 100-4150-46090 | EZ BUSINESS FEE | SUNFLOWER BANK | S DISEKER MAR 2 | \$13.00 |
| 100-4150-48090 | CUTLERY KLEENEX | TREVIPAY - WALMART | A4D64F04 | \$23.42 |
| Subtotal for Department 4150 : | | | | \$399.72 |

Department: 4152 - PERSONNEL DEPARTMENT

| | | | | |
|---------------------------------------|--|-------------------------------|------------------|-------------------|
| 100-4152-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4152-45042 | RECRUITMENT EXPENSES | SUNFLOWER BANK | J ARGUIJO MAR 20 | \$622.49 |
| 100-4152-46010 | OFFICE SUPPLIES | SOUTHERN OFFICE SUPPLY INC | 342412 | \$23.88 |
| 100-4152-46010 | SELF INKING STAMP | SOUTHERN OFFICE SUPPLY INC | 342744 | \$20.95 |
| 100-4152-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$57.60 |
| 100-4152-46090 | 2025 YEAR END TAX ORDER FORMS | COMPUTER INFORMATION CONCEPTS | PSI42085 | \$475.51 |
| Subtotal for Department 4152 : | | | | \$1,264.58 |

Department: 4160 - BUILDING MAINTENANCE

| | | | | |
|----------------|---|----------------------------|---------------|----------|
| 100-4160-44030 | RUN CAPACITOR | HAVOC SUPPLY | 22295 | \$14.81 |
| 100-4160-44031 | CLOSET FLANGE/TOILET RING/CLOSET BOLTS | HAVOC SUPPLY | 21886 | \$18.38 |
| 100-4160-44031 | ELONGATED TOILET BOWL/TOILET TANK/ELONGATED TOILET SEAT | HAVOC SUPPLY | 21889 | \$122.41 |
| 100-4160-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4160-46010 | OFFICE SUPPLIES | SOUTHERN OFFICE SUPPLY INC | 342588 | \$20.29 |
| 100-4160-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | APRIL #2 2026 | \$93.33 |
| 100-4160-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$86.40 |
| 100-4160-46087 | SAFETY REIMBURSEMENT-WORK BOOTS | CORRAL, ANGEL | 04/06/2026 | \$150.00 |
| 100-4160-46087 | REIMBURSE WORK JEANS | WILLIAMS, MATTHEW | 04/03/26 | \$141.86 |
| 100-4160-46088 | TOOLS | MEAD LUMBER DO IT CENTER | 13278888 | \$47.37 |

Operator: daisy.torres

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|----------------------|---------------------------|---------|-----------------|
| 100-4160-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2603191 | \$10.00 |
| Subtotal for Department 4160 : | | | | \$769.00 |

Department: 4180 - I.T. DEPARTMENT

| | | | | |
|---------------------------------------|--|-------------------------|-----------------|--------------------|
| 100-4180-44030 | TRIPP PDU METERED | CDW GOVERNMENT INC | AI7DN7T | \$701.20 |
| 100-4180-44030 | HYDRAULIC TABLE CART/HAND TRUCK | SUNFLOWER BANK | T LUNCEFORD MA | \$350.57 |
| 100-4180-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4180-46013 | LABELS | SUNFLOWER BANK | T LUNCEFORD MA | \$8.87 |
| 100-4180-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$288.00 |
| 100-4180-46028 | TEAM VIEWER ANNUAL SUBSCRIPTION | SUNFLOWER BANK | S DISEKER MAR 2 | \$1,479.76 |
| 100-4180-46028 | DATA PROCESSING | SUNFLOWER BANK | T LUNCEFORD MA | \$120.00 |
| 100-4180-47045 | 2026 IT STORAGE/SERVER REFRESHER | CDW GOVERNMENT INC | AI61H1V | \$7,500.60 |
| 100-4180-47045 | 2026 IT STORAGE/SERVER REFRESHER | CDW GOVERNMENT INC | AI66G5Y | \$15,001.20 |
| 100-4180-47045 | STARTECH 100FT HOOK & LOOP | CDW GOVERNMENT INC | AI66R41 | \$33.90 |
| 100-4180-47045 | 2026 IT STORAGE/SERVER REFRESHER | CDW GOVERNMENT INC | AI6AJ1G | \$2,547.39 |
| 100-4180-47045 | 2026 IT STORAGE/SERVER REFRESHER | CDW GOVERNMENT INC | AI7DJ5L | \$7,500.60 |
| Subtotal for Department 4180 : | | | | \$35,596.24 |

Department: 4210 - POLICE ADMINISTRATION

| | | | | |
|----------------|---|-------------------------|----------------|-----------|
| 100-4210-43036 | PRISONER MEDICAL BILL/D DELEON | SWMC DIAGNOSTIC IMAGING | 03/16/26 | \$27.50 |
| 100-4210-44030 | FLAG POLE TOPPER FOR INDOOR | AMAZON CAPITAL SERVICES | 14YR-LL14-X4RY | \$36.94 |
| 100-4210-44030 | CR-WRONG FLAG POLE | AMAZON CAPITAL SERVICES | 14YR-LL14-X6LF | (\$44.98) |
| 100-4210-44030 | GUN CLEANER/GOLD BRASS POINTED BOTTOM REPLACEMENT SPIKE | AMAZON CAPITAL SERVICES | 1JH4-QQQT-Y441 | \$70.98 |
| 100-4210-44030 | IPHONE CASE | AMAZON CAPITAL SERVICES | 1PVK-VNRC-1HYN | \$17.95 |
| 100-4210-44031 | 5 GALLON WATER BOTTLE RACK | AMAZON CAPITAL SERVICES | 14YR-LL14-YRML | \$128.99 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|-------------------------------|-----------------|-------------|
| 100-4210-44031 | FINANCE CHARGE | GOLDEN WEST INDUSTRIAL SUPPLY | 2135306.2 | \$10.24 |
| 100-4210-44031 | MONTHLY INTRUSION MONITORING | MIDWESTERN SECURITY LLC | 724 | \$42.50 |
| 100-4210-44031 | DOOR CLOSER | SOUTHWEST GLASS & DOOR INC | 109426 | \$400.00 |
| 100-4210-44032 | AIR TAGS FOR KEY FOBS | AMAZON CAPITAL SERVICES | 1DKX-1VP6-1VYN | \$253.90 |
| 100-4210-44032 | MARCH CAR WASHES | SQUEAKY CLEAN CAR WASH LLC | 5035 | \$52.25 |
| 100-4210-44032 | MARCH CAR WASHES | SQUEAKY CLEAN CAR WASH LLC | 5036 | \$139.79 |
| 100-4210-44032 | ENGINE MOUNT/LABOR/UNIT #258 | TITO'S ONE STOP LLC | INV2917 | \$310.49 |
| 100-4210-45030 | CELLULAR/PD | VERIZON WIRELESS | 6140181743 | \$1,575.27 |
| 100-4210-45060 | MONTHLY CLEANING OF LPD | HARDING, ELAINE L | APRIL 2026 | \$833.33 |
| 100-4210-46010 | CADET PROGRAM TOY GUN/UNIVERSAL GUN HOLSTER | AMAZON CAPITAL SERVICES | 1MK4-7WQ1-NGY1 | \$101.98 |
| 100-4210-46010 | OFFICE SUPPLIES | QUILL | 48322600 | \$141.10 |
| 100-4210-46010 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342477 | \$50.00 |
| 100-4210-46010 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342482 | \$166.50 |
| 100-4210-46010 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342484 | \$619.26 |
| 100-4210-46011 | JANITORIAL SUPPLIES | SERVICE JANITORIAL SUPPLY INC | 339662 | \$183.50 |
| 100-4210-46026 | REIMBURSEMENT-FUEL FOR NEW UNIT #271 | HEAD, CHRIS | 92488 | \$20.00 |
| 100-4210-46026 | FUEL | SUNFLOWER BANK | C HEAD MAR 2028 | \$70.05 |
| 100-4210-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$864.00 |
| 100-4210-46028 | FLEET TRACKING SYSTEMS | VERIZON CONNECT | 604000077016 | \$284.25 |
| 100-4210-46045 | PISTOLS/MAGAZINES | SIOUX SALES COMPANY | 197142 | \$51,164.75 |
| 100-4210-46085 | FIRST DEFENSE AEROSOL | GALLS LLC | 034275919 | \$23.55 |
| 100-4210-46090 | GUN CLEANER/GOLD BRASS POINTED BOTTOM REPLACEMENT SPIKE | AMAZON CAPITAL SERVICES | 1JH4-QQQT-Y441 | \$78.98 |
| 100-4210-46090 | RECHARGE FIRE EXTINGUISHER/VICTORY VALVE/ABC DRY CHEMICAL | CF SERVICE & SUPPLY LLC | 185011 | \$61.50 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--------------------------|---------------------------------------|-----------------|----------|
| 100-4210-46090 | FURRING STRIP | MEAD LUMBER DO IT CENTER | 13320779 | \$33.00 |
| 100-4210-46090 | COFFEE | PRAIRIE FIRE COFFEE | 1727807 | \$287.60 |
| 100-4210-46090 | (8) 5 GALLON WATER | SCHEOPNER'S WATER CONDITIONING LLC | 147649 | \$62.00 |
| 100-4210-46090 | RATCHET STRAPS | SUNFLOWER BANK | C HEAD MAR 2028 | \$42.55 |
| 100-4210-46090 | IRON | SUNFLOWER BANK | C HEAD MAR 2028 | \$12.67 |
| 100-4210-46612 | SHIPPING | SUNFLOWER BANK | C HEAD MAR 2028 | \$106.90 |
| 100-4210-48093 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2603191 | \$235.70 |
| 100-4210-48093 | PSYCHOLOGICAL EVALUATION | PSYCHOLOGICAL RESOURCES | 2604097 | \$500.00 |
| 100-4210-48093 | SLIDE ADVERTISING | SOUTHGATE | 1868 | \$100.00 |

Subtotal for Department 4210 : \$59,064.99

Department: 4211 - ANIMAL CONTROL DIVISION

| | | | | |
|----------------|---|----------------------------|-----------------|------------|
| 100-4211-34503 | VACCINE | TRUDY MEACHAM | 03/14/26 | \$15.00 |
| 100-4211-34504 | SPAY/NEUTER | TRUDY MEACHAM | 03/14/26 | \$80.00 |
| 100-4211-43091 | ANIMAL SHELTER VET SERVICES | LIBERAL ANIMAL HOSPITAL | 03/30/2026 | \$1,333.88 |
| 100-4211-43091 | VETERINARY EXPENSES | MWI ANIMAL HEALTH | 66871098 | \$134.88 |
| 100-4211-44031 | AIR FILTER | HAVOC SUPPLY | 22150 | \$128.52 |
| 100-4211-44031 | CEILING TILE | MEAD LUMBER DO IT CENTER | 13282087 | \$67.20 |
| 100-4211-44031 | PEST CONTROL | RINE EXTERMINATING INC | 95962663 | \$75.00 |
| 100-4211-46010 | BUSINESS CARDS | SOUTHERN OFFICE SUPPLY INC | 342148 | \$35.00 |
| 100-4211-46010 | TONER | SOUTHERN OFFICE SUPPLY INC | 342683 | \$750.96 |
| 100-4211-46010 | LATE FEE | TREVIPAY - WALMART | 7AEAB76D | \$1.53 |
| 100-4211-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$100.80 |
| 100-4211-46090 | ANIMAL ADOPTION FEES | SUNFLOWER BANK | S DISEKER MAR 2 | \$18.00 |
| 100-4211-46615 | DRY ERASE POCKET SLEEVES | AMAZON CAPITAL SERVICES | 14YR-LL14-WRH4 | \$36.98 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--------------------------------------|-------------------------|----------------|-------------------|
| 100-4211-46615 | BUG ZAPPER LIGHT BULB | AMAZON CAPITAL SERVICES | 1PVK-VNRC-193Q | \$58.26 |
| 100-4211-46615 | MUZZLE BASKET SET | MWI ANIMAL HEALTH | 66723496 | \$129.03 |
| 100-4211-46620 | TRANSPORT DRIVER-EMPORIA KS 04/20/26 | WISE, AMANDA D | 95160 | \$75.00 |
| 100-4211-48090 | ADOPT ME DOG LEASH | AMAZON CAPITAL SERVICES | 14YR-LL14-YKGC | \$449.33 |
| 209-4211-44050-004 | STORAGE CONTAINER | PERFIX LLC | 12989 | \$6,500.00 |
| Subtotal for Department 4211 : | | | | \$9,989.37 |

Department: 4220 - FIRE

| | | | | |
|----------------|--------------------------------------|---------------------------------|-----------------|------------|
| 100-4220-43022 | KSFFA CONFERENCE REGISTRATION | SUNFLOWER BANK | K KIRK MAR 2026 | \$400.00 |
| 100-4220-43022 | CERTIFICATION TEST FEES-INSTR 2 (8) | UNIVERSITY OF KANSAS, THE | B44FFA90 | \$240.00 |
| 100-4220-44030 | 4-GAS MONITOR | DXP ENTERPRISES | 55739066 | \$1,297.37 |
| 100-4220-44030 | EMS GLOVES | FASTENAL COMPANY | KSLIB111846 | \$52.76 |
| 100-4220-44030 | FILTER & BLADES-MOWERS ST 2 | KEATING TRACTOR & EQUIPMENT INC | 404428 | \$89.88 |
| 100-4220-44030 | FLYWHEEL REPAIR | SMALL ENGINE SPECIALIST | 10001943 | \$320.00 |
| 100-4220-44030 | AIR COMPRESSOR | SUNFLOWER BANK | TRAVEL 4 MAR 20 | \$297.66 |
| 100-4220-44030 | CREDIT/SALES TAX | SUNFLOWER BANK | TRAVEL 4 MAR 20 | (\$27.67) |
| 100-4220-44031 | BLOWER MOTOR & CAPACITOR-ST 2 | HAVOC SUPPLY | 20834 | \$228.83 |
| 100-4220-44031 | LIMIT SWITCH-ST #3 | HAVOC SUPPLY | 22859 | \$10.70 |
| 100-4220-44031 | TOILET WATER VALVE/WALL OUTLET | JOHN DEERE/BIG R | MARCH 2026 | \$10.68 |
| 100-4220-44032 | BULBS-ASSORTED SQUAD 5 | CATLETT AUTOMOTIVE INC | 745851 | \$194.32 |
| 100-4220-44032 | HYDRAULIC FILTER-E15 | CATLETT AUTOMOTIVE INC | 745854 | \$37.83 |
| 100-4220-44032 | OIL FILTERS (3) & TRANSMISSION FLUID | CATLETT AUTOMOTIVE INC | 746165 | \$150.53 |
| 100-4220-44032 | AIR FILTERS | CATLETT AUTOMOTIVE INC | 746225 | \$127.82 |
| 100-4220-44032 | AIRLINE FITTING-ENG 15 | LIBERAL KENWORTH | 03P260145 | \$21.64 |
| 100-4220-44032 | BRAKE FLUID RESERVOIR CAP | O'REILLY AUTOMOTIVE STORES INC | 1453-473016 | \$19.04 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|-----------------------------------|-----------------|------------|
| 100-4220-44032 | AIR STRUTS | O'REILLY AUTOMOTIVE STORES INC | 1453-474341 | \$39.66 |
| 100-4220-44032 | ANNUAL KSFM INSPECTIONS | SALCO TRUCK AND TRAILER REPAIR, L | 2848 | \$375.00 |
| 100-4220-44032 | BATTERY SWITCH | TRUCK CENTER COMPANIES | XA102066858:01 | \$95.59 |
| 100-4220-44043 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342808 | \$14.02 |
| 100-4220-45020 | POLICY #T250516 02/06/26-02/06/27 12/23/2025 | IRON INSURANCE PARTNERS | 514209 | \$1,425.00 |
| 100-4220-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4220-45035 | YOUTUBE TV SUBSCRIPTION | SUNFLOWER BANK | K KIRK MAR 2026 | \$65.54 |
| 100-4220-46010 | WHITE PAINT PENS | FASTENAL COMPANY | KSLIB111900 | \$28.07 |
| 100-4220-46011 | JANITORIAL SUPPLIES | TREVIPAY - WALMART | C2B104F3 | \$82.55 |
| 100-4220-46026 | FUEL | MADDEN OIL CO | 4220/2603100031 | \$1,857.29 |
| 100-4220-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$374.40 |
| 100-4220-46040 | ACC #1104043877-FIREHOUSE MAGAZINE 2YR RENEWAL | FIREHOUSE MAGAZINE | JUN-2026 | \$56.95 |
| 100-4220-46085 | UNIFORM PANTS | MES SERVICE COMPANY | IN2470039 | \$606.00 |
| 100-4220-46090 | AA BATTERY | FASTENAL COMPANY | KSLIB111960 | \$3.27 |
| 100-4220-46090 | CERTIFICATE FRAMES | SOUTHERN OFFICE SUPPLY INC | 342659 | \$28.98 |
| 100-4220-46090 | DETERGENT | TREVIPAY - WALMART | C2B104F3 | \$14.97 |
| 100-4220-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2603191 | \$10.00 |
| 100-4220-48090 | COFFEE | PRAIRIE FIRE COFFEE | 1726929 | \$64.90 |
| 100-4220-48090 | ENGRAVED ITEMS | SOUTHERN OFFICE SUPPLY INC | 341479 | \$454.55 |

Subtotal for Department 4220 : \$9,132.28

Department: 4240 - BUILDING INSPECTION SVC

| | | | | |
|----------------|----------------------|----------------|-----------------|----------|
| 100-4240-43022 | KACE MEMBERSHIP DUES | SUNFLOWER BANK | K BRIDENSTINE M | \$110.00 |
| 100-4240-44032 | LETTERING REMOVAL | VISUAL SIGNS | 9239 | \$700.00 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--|----------------------------|----------|--------------------|
| 100-4240-44060 | DEMO/515 N PERSHING AVE | MICHAEL R MARCELLUS | 31 | \$16,200.00 |
| 100-4240-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4240-46010 | BUSINESS CARDS | SOUTHERN OFFICE SUPPLY INC | 342146 | \$35.00 |
| 100-4240-46010 | CERTIFICATES | SOUTHERN OFFICE SUPPLY INC | 342499 | \$18.53 |
| 100-4240-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$144.00 |
| Subtotal for Department 4240 : | | | | \$17,271.68 |

Department: 4250 - COMMUNICATIONS

| | | | | |
|---------------------------------------|--|----------------------------|------------------|-------------------|
| 202-4250-44030 | COMMUNICATIONS SYNOLOGY | CDW GOVERNMENT INC | AI5R86D | \$800.74 |
| 202-4250-44043 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342487 | \$164.42 |
| 202-4250-45020 | CYBER LIABILITY RENEWAL | IRON INSURANCE PARTNERS | 534475 | \$2,099.55 |
| 202-4250-45030 | MONTHLY BILLING | AT&T | APR 2026 | \$630.47 |
| 202-4250-45080 | FUEL | SUNFLOWER BANK | TRAVEL 4 MAR 20 | \$17.08 |
| 202-4250-45080 | MEALS | SUNFLOWER BANK | TRAVEL 4 MAR 20 | \$24.28 |
| 202-4250-46010 | WALL FILE | SOUTHERN OFFICE SUPPLY INC | 342485 | \$84.99 |
| 202-4250-46010 | OFFICE CHAIR/CORK BOARD/HEATER | SOUTHERN OFFICE SUPPLY INC | 342575 | \$1,588.63 |
| 202-4250-46010 | OFFICE SUPPLIES | TREVIPAY - WALMART | 040EA74F | \$106.03 |
| 202-4250-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$172.80 |
| 202-4250-48090 | ENGRAVED ITEMS | SOUTHERN OFFICE SUPPLY INC | 341584 | \$209.00 |
| 202-4250-48090 | GIFT CARD | SUNFLOWER BANK | J ARGUIJO MAR 20 | \$214.26 |
| Subtotal for Department 4250 : | | | | \$6,112.25 |

Department: 4290 - TRAFFIC CONTROL MAINT DIV

| | | | | |
|----------------|---|--------------|-------|----------|
| 100-4290-44031 | CLOSET FLANGE/TOILET RING/CLOSET BOLTS | HAVOC SUPPLY | 21886 | \$18.37 |
| 100-4290-44031 | ELONGATED TOILET BOWL/TOILET TANK/ELONGATED TOILET SEAT | HAVOC SUPPLY | 21889 | \$122.42 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|----------------------------|---------------|----------|
| 100-4290-44032 | HYDRAULIC OIL | JOHN DEERE/BIG R | MARCH 2026 | \$22.99 |
| 100-4290-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4290-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | APRIL #2 2026 | \$93.33 |
| 100-4290-46070 | LED LENS | GADES SALES CO INC | 0089227-IN | \$227.91 |
| 100-4290-46070 | AIR FILTERS | HAVOC SUPPLY | 20988 | \$119.88 |
| 100-4290-46070 | STOP/NO LEFT TURN HIGH INTENSITY SIGNS | J & A TRAFFIC PRODUCTS LLC | 41898 | \$911.30 |
| 100-4290-46071 | STREET SIGNS | VISUAL SIGNS | 9242 | \$96.00 |

Subtotal for Department 4290 : \$1,676.35

Department: 4300 - STREET/HIGHWAY

| | | | | |
|----------------|--|---------------------------|----------------|----------|
| 100-4300-44031 | FITTINGS | JOHN DEERE/BIG R | MARCH 2026 | \$46.91 |
| 100-4300-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4300-46010 | COFFEE SUPPLIES | SUNFLOWER BANK | J CARDENAS MAR | \$70.99 |
| 100-4300-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$14.40 |
| 207-4300-45060 | GILDAN DRY BLEND | BLUE CHIP ATHLETIC | 209962 | \$161.30 |
| 207-4300-46062 | HANDYMAN JACK | JOHN DEERE/BIG R | MARCH 2026 | \$129.99 |
| 207-4300-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2603191 | \$67.70 |

Subtotal for Department 4300 : \$555.44

Department: 4320 - REFUSE

| | | | | |
|----------------|--|----------------------|------------|----------|
| 510-4320-39802 | D RAMIREZ-REFUND SET OFF COLLECTION & COLLECTION FEE | DAVID RAMIREZ | 91244 | \$42.64 |
| 510-4320-44030 | WHL CUT OFF 4" X 1/16" X 3/8" | AIRGAS MID SOUTH INC | 9170520147 | \$25.20 |
| 510-4320-44030 | HOSE/EXTENSION CORDS/OUTLETS | JOHN DEERE/BIG R | MARCH 2026 | \$181.41 |
| 510-4320-44030 | FLAT REPAIR | M & M TIRE SERVICE | 170447 | \$21.00 |
| 510-4320-44030 | TIRE | M & M TIRE SERVICE | 170479 | \$129.25 |

Operator: *daisy.torres*

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|-------------------------|-----------------|------------|
| 510-4320-44031 | REPLACE GARAGE DOOR | VICTOR H RODRIGUEZ | 03/30/26 | \$806.00 |
| 510-4320-44032 | UNIT #90-WIRE ROPE/BABBIT 10 | HORIZON CABLE | 015530 | \$464.63 |
| 510-4320-44032 | UNIT #59-SWIVEL/CONN/NYLON TUBING | KOST TRUCK SUPPLY INC | 390166 | \$10.42 |
| 510-4320-44032 | UNIT #93-REAR BRAKE/BRAKE SHOE KIT/DRUM BRAKE | LIBERAL KENWORTH | 03P258471 | \$484.60 |
| 510-4320-44032 | UNIT #94-REAR BRAKE/BRAKE SHOE KIT/DRUM BRAKE | LIBERAL KENWORTH | 03P258482 | \$484.60 |
| 510-4320-44032 | CR-CORE BRAKE SHOE KIT | LIBERAL KENWORTH | 03P258914 | (\$69.60) |
| 510-4320-44032 | CR-UNIT #94 CORE | LIBERAL KENWORTH | 03P261030 | (\$34.80) |
| 510-4320-44032 | CR-UNIT #94 CORE | LIBERAL KENWORTH | 03P261216 | (\$34.80) |
| 510-4320-44032 | SUPPLIES FOR LODAL TRASH TRUCK/UNIT #62 | LODAL LLC | PSI-0000132 | \$960.97 |
| 510-4320-44032 | UNIT #55-BRAKE LEVER/BRAKE LINKAGE/CLEVIS PIN | LODAL LLC | PSI-0000133 | \$179.00 |
| 510-4320-44032 | SUPPLIES FOR LODAL TRASH TRUCK/UNIT #62 | LODAL LLC | PSI-0000141 | \$9,010.15 |
| 510-4320-44032 | MOUNT/DISMOUNT UNIT #62 | M & M TIRE SERVICE | 169384 | \$61.00 |
| 510-4320-44032 | MOUNT/DISMOUNT UNIT #54 | M & M TIRE SERVICE | 169427 | \$61.00 |
| 510-4320-44032 | MOUNT/DISMOUNT UNIT #93 | M & M TIRE SERVICE | 170224 | \$181.00 |
| 510-4320-44032 | FLAT REPAIR/UNIT #54 | M & M TIRE SERVICE | 170346 | \$56.00 |
| 510-4320-44032 | FLAT REPAIR/UNIT #265 | M & M TIRE SERVICE | 170373 | \$56.00 |
| 510-4320-44032 | ADJUSTER/UNIT #93 | TRUCK CENTER COMPANIES | XA102066643:01 | \$109.06 |
| 510-4320-44032 | SURGE TANK/UNIT #93 | TRUCK CENTER COMPANIES | XA102067201:01 | \$265.27 |
| 510-4320-45020 | CYBER LIABILITY RENEWAL | IRON INSURANCE PARTNERS | 534475 | \$8,398.21 |
| 510-4320-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 510-4320-46013 | CYCLE 1 APRIL BILLS | UTILITY PETTY CASH FUND | CV 91245 | \$1,149.51 |
| 510-4320-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | APRIL #2 2026 | \$260.52 |
| 510-4320-46026 | FUEL | MADDEN OIL CO | 4320/2603100033 | \$6,855.13 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|---|---------------------------------|-------------|--------------------|
| 510-4320-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$14.40 |
| 510-4320-46050 | NUT WASHERS/STUD ROD ENDS/HEX HEAD CAP SCREWS | FASTENAL COMPANY | KSLIB111861 | \$228.95 |
| 510-4320-46050 | STEEL CHANNELS | NEW IRON & METAL OF LIBERAL INC | 15258 | \$49.77 |
| 510-4320-46090 | OXYGEN INDUSTRIAL | AIRGAS MID SOUTH INC | 9170429028 | \$40.52 |
| 510-4320-46090 | RIPPER II ADVANCED FORMULA PER GAL DETERGENT | BART BAKER SERVICES INC | 8018A | \$723.81 |
| Subtotal for Department 4320 : | | | | \$31,234.97 |

Department: 4330 - FLEET MAINTENANCE

| | | | | |
|---------------------------------------|----------------------|---------------------------------|---------------|-----------------|
| 100-4330-44030 | SOLVENT | SAFETY-KLEEN CORP | 99406278 | \$286.46 |
| 100-4330-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | APRIL #2 2026 | \$128.84 |
| 100-4330-46089 | STOCK ROOM SUPPLIES | BUMPER TO BUMPER AUTO PARTS LIB | 527749 | \$92.52 |
| 100-4330-46089 | STOCK ROOM SUPPLIES | BUMPER TO BUMPER AUTO PARTS LIB | 527933 | \$58.37 |
| 100-4330-46089 | WATER PUMP STUD KIT | CATLETT AUTOMOTIVE INC | 746475 | \$6.73 |
| 100-4330-46089 | COOLANT | FOLEY EQUIPMENT COMPANY | PS050081093 | \$92.52 |
| 100-4330-46089 | BOLTS FOR STOCK ROOM | KEATING TRACTOR & EQUIPMENT INC | 404444 | \$125.19 |
| Subtotal for Department 4330 : | | | | \$790.63 |

Department: 4340 - ENGINEERING

| | | | | |
|---------------------------------------|------------------------|------|----------|----------------|
| 100-4340-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| Subtotal for Department 4340 : | | | | \$64.15 |

Department: 4350 - SEWER ADMINISTRATIVE

| | | | | |
|----------------|------------------------|----------------------|------------|------------|
| 520-4350-44030 | TOOLS/UNIT #167 | JOHN DEERE/BIG R | MARCH 2026 | \$58.98 |
| 520-4350-44031 | QUARTERLY PEST CONTROL | GENERAL PEST CONTROL | 632194 | \$114.71 |
| 520-4350-44031 | VALVE REBUILT KIT | KAESER COMPRESSORS | 918106754 | \$2,692.49 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|---------------------------------------|-----------------|------------|
| 520-4350-44032 | REPEL WIPER BLADE 22 | CATLETT AUTOMOTIVE INC | 745342 | \$30.98 |
| 520-4350-45020 | CYBER LIABILITY RENEWAL | IRON INSURANCE PARTNERS | 534475 | \$8,398.21 |
| 520-4350-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 520-4350-45030 | COMMUNICATIONS/PHONE | AT&T | MARCH 2026 | \$65.74 |
| 520-4350-45080 | PARKING FEES | SUNFLOWER BANK | J RANGLES MAR 2 | \$13.05 |
| 520-4350-45080 | MEAL/KRWA CONFERENCE | SUNFLOWER BANK | J RANGLES MAR 2 | \$39.27 |
| 520-4350-45080 | LODGING/KRWA CONFERENCE | SUNFLOWER BANK | J RANGLES MAR 2 | \$1,392.65 |
| 520-4350-46010 | RENTAL | PRAIRIE FIRE COFFEE | 1727315-A | \$25.00 |
| 520-4350-46010 | CALENDAR | SOUTHERN OFFICE SUPPLY INC | 341176 | \$25.99 |
| 520-4350-46010 | SCRIBE PRO PERSONAL SUBSCRIPTION | SUNFLOWER BANK | J RANGLES MAR 2 | \$35.00 |
| 520-4350-46013 | CYCLE 1 APRIL BILLS | UTILITY PETTY CASH FUND | CV 91245 | \$1,149.52 |
| 520-4350-46016 | ANALYTICAL CHARGES | PACE ANALYTICAL SERVICES INC | 2660240921 | \$499.70 |
| 520-4350-46016 | ANALYTICAL CHARGES | PACE ANALYTICAL SERVICES INC | 2660242655 | \$446.60 |
| 520-4350-46016 | ANALYTICAL CHARGES | PACE ANALYTICAL SERVICES INC | 2660242805 | \$499.70 |
| 520-4350-46016 | ANALYTICAL CHARGES | PACE ANALYTICAL SERVICES INC | 2660243302 | \$446.60 |
| 520-4350-46016 | ANALYTICAL CHARGES | PACE ANALYTICAL SERVICES INC | 2660243956 | \$446.60 |
| 520-4350-46016 | ANALYTICAL CHARGES | PACE ANALYTICAL SERVICES INC | 2660244364 | \$393.50 |
| 520-4350-46016 | ANALYTICAL CHARGES | PACE ANALYTICAL SERVICES INC | 2660244681 | \$393.50 |
| 520-4350-46016 | (3) 5 GALLON WATER | SCHEOPNER'S WATER CONDITIONING LLC | 146642 | \$23.25 |
| 520-4350-46016 | (3) 5 GALLON WATER | SCHEOPNER'S WATER CONDITIONING LLC | 147672 | \$23.25 |
| 520-4350-46016 | LAB SUPPLIES | USA BLUEBOOK | INV00986652 | \$265.15 |
| 520-4350-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$72.00 |
| 520-4350-46090 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342491 | \$1.26 |
| 520-4350-46090 | RESTROOM SIGNS | ULINE | 205564506 | \$112.02 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|-------------|---------|--------|
|--------|-------------|-------------|---------|--------|

Subtotal for Department 4350 : \$17,728.87

Department: 4351 - SEWER LINE CLEANING

| | | | | |
|----------------|----------------------------------|---------------------------------|-----------------|------------|
| 520-4351-44030 | KEY PAD | KEY EQUIPMENT & SUPPLY CO | KC221069 | \$429.06 |
| 520-4351-44030 | ANGLE IRON/TUBING PIPE | NEW IRON & METAL OF LIBERAL INC | 15403 | \$73.52 |
| 520-4351-44030 | POP-UP SHELTER | SUNFLOWER BANK | J RANGLES MAR 2 | \$961.40 |
| 520-4351-44032 | SERVICE CHARGE | CATLETT AUTOMOTIVE INC | 033126 | \$3.68 |
| 520-4351-44032 | BATTERIES 11/07/2025 | KOST TRUCK SUPPLY INC | 385731 | \$38.55 |
| 520-4351-44036 | SEWER CLEANING NOZZLES | KEY EQUIPMENT & SUPPLY CO | KC220841 | \$5,900.00 |
| 520-4351-44036 | NITROGEN CANISTER | KEY EQUIPMENT & SUPPLY CO | KC220891 | \$133.38 |
| 520-4351-44038 | ANNUAL SERVICE CONTRACT-GRIFFITH | FOLEY EQUIPMENT COMPANY | SS140061011 | \$2,355.11 |
| 520-4351-44038 | ANNUAL SERVICE CONTRACT-TUCKER | FOLEY EQUIPMENT COMPANY | SS140061013 | \$2,476.20 |
| 520-4351-45030 | MONTHLY PHONE CHARGES | AT&T | MAR-26 | \$777.10 |
| 520-4351-46026 | FUEL | WEX BANK | 111567353 | \$281.55 |
| 520-4351-46026 | FUEL | WEX BANK | 111567353 | \$244.85 |

Subtotal for Department 4351 : \$13,674.40

Department: 4352 - SEWER PLANT OPERATION

| | | | | |
|----------------|---|--------------------|-------------|------------|
| 520-4352-44030 | AIR FILTERS | FASTENAL COMPANY | KSLIB111676 | \$357.08 |
| 520-4352-44030 | BALL BEARING | IBT INC | 30282631 | \$66.62 |
| 520-4352-44030 | FITTINGS | JOHN DEERE/BIG R | MARCH 2026 | \$4.39 |
| 520-4352-44030 | SILENCER SEALS/DRIVE V-BELT SETS | KAESER COMPRESSORS | 91262864 | \$1,893.20 |
| 520-4352-44030 | SERVICE-THIGHTENED BOLTS FOR RELIEF VALVE | KAESER COMPRESSORS | 918075133 | \$917.44 |
| 520-4352-44030 | SILENCER SEALS/DRIVE V-BELT SETS | KAESER COMPRESSORS | 918257894 | \$422.26 |
| 520-4352-44030 | FILTER FLEECE | KAESER COMPRESSORS | 918257954 | \$970.76 |
| 520-4352-44030 | SILENCER SEALS/DRIVE V-BELT SETS | KAESER COMPRESSORS | 91875083 | \$2,031.96 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--------------------------|------------------------------|-----------------|--------------------|
| 520-4352-44030 | PORTABLE POWER STATION | SUNFLOWER BANK | J RANGLES MAR 2 | \$326.67 |
| 520-4352-44030 | BATTERY CHARGER | SUNFLOWER BANK | J RANGLES MAR 2 | \$45.77 |
| 520-4352-44030 | SQUEEGEES/HANDLES | ULINE | 205421072 | \$394.67 |
| 520-4352-46022 | ELECTRIC SERVICE BILLING | SOUTHERN PIONEER ELECTRIC CO | APRIL #2 2026 | \$10,429.24 |
| 520-4352-46026 | FUEL | WEX BANK | 111567353 | \$161.07 |
| 520-4352-46026 | FUEL | WEX BANK | 111567353 | \$82.20 |
| Subtotal for Department 4352 : | | | | \$18,103.33 |

Department: 4370 - STREET LIGHTING

| | | | | |
|---------------------------------------|-----------|--------------------------------|-------------|----------------|
| 100-4370-44030 | LUBRICANT | O'REILLY AUTOMOTIVE STORES INC | 1453-471251 | \$15.98 |
| Subtotal for Department 4370 : | | | | \$15.98 |

Department: 4500 - RECREATION ADMINISTRATION

| | | | | |
|---------------------------------------|--|----------------------------|-----------------|-----------------|
| 100-4500-44024 | STAPLE GUN/STAPLES | JOHN DEERE/BIG R | MARCH 2026 | \$47.98 |
| 100-4500-44031 | MASTER LOCK | JOHN DEERE/BIG R | MARCH 2026 | \$5.97 |
| 100-4500-44043 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342490 | \$27.90 |
| 100-4500-46026 | FUEL | MADDEN OIL CO | 1116/2603100025 | \$139.48 |
| 100-4500-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$144.00 |
| 100-4500-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2603191 | \$250.30 |
| 100-4500-48090 | HOMEBASE SUBSCRIPTION | SUNFLOWER BANK | M QUINT MAR 202 | \$70.00 |
| 209-4500-47090-004 | BIKES/EASTER EGG HUNT | TREVIPAY - WALMART | 6E90F6D5 | \$300.00 |
| Subtotal for Department 4500 : | | | | \$985.63 |

Department: 4520 - RECREATION

| | | | | |
|----------------|--|--------------------|-------|---------|
| 100-4520-45235 | PLYMETAL SIGN FOR GRIFF GOLF | FJ WRAPZ & GRAPHIX | 2047 | \$45.00 |
| 100-4520-45235 | TUBULAR P TRAP BOXED/CHROME TAIL/PUTTY | HAVOC SUPPLY | 22267 | \$58.32 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|--------------------------------------|----------------|------------|
| 100-4520-45235 | PIPE COUPLINGS/PIPES/WEDGE | HAVOC SUPPLY | 22288 | \$24.19 |
| 100-4520-45235 | FLUSH VALVES/FAUCETS | WESTERN SUPPLY CO INC | 3086360 | \$445.86 |
| 100-4520-45237 | FOOD EST RENEWAL SPORTS COMPLEX 7969D9 | KANSAS DEPARTMENT OF AGRICULTU RF | 16749/2026 | \$231.00 |
| 100-4520-45237 | MARCH SALES TAX | RETAILERS' SALES TAX | MARCH 2026 | \$110.77 |
| 100-4520-45241 | OPEN FLAG FOR BUSINESS | AMAZON CAPITAL SERVICES | 11MGT-F3QW-1C1 | \$82.92 |
| 100-4520-45241 | REC CONCESSION | BEN E KEITH FOODS | 56448975 | \$1,270.16 |
| 100-4520-45241 | REC CONCESSIONS | BEN E KEITH FOODS | 56566891 | \$638.33 |
| 100-4520-45241 | FOOD EST RENEWAL CAL RIPKEN 3CB9XLXB | KANSAS DEPARTMENT OF AGRICULTU RF | 18372/2026 | \$231.00 |
| 100-4520-45241 | CONCESSIONS CAL RIPKEN | PEPSI-COLA COMPANY | 69424013 | \$1,111.35 |
| 100-4520-45241 | MARCH SALES TAX | RETAILERS' SALES TAX | MARCH 2026 | \$18.58 |
| 100-4520-46210 | REC CONCESSIONS | BEN E KEITH FOODS | 56566891 | \$478.07 |
| 100-4520-46210 | FOOD EST RENEWAL SOFTBALL 3CB9TH18 | KANSAS DEPARTMENT OF AGRICULTU RF | 18371/2026 | \$231.00 |
| 100-4520-46210 | CONCESSIONS SOFTBALL | PEPSI-COLA COMPANY | 69424013 | \$1,009.52 |
| 100-4520-46210 | MARCH SALES TAX | RETAILERS' SALES TAX | MARCH 2026 | \$11.03 |
| 100-4520-46212 | FOOD EST RENEWAL REC CENTER 3YBG-JS78 | KANSAS DEPARTMENT OF AGRICULTU RF | 27968/2026 | \$231.00 |
| 100-4520-46212 | MARCH SALES TAX | RETAILERS' SALES TAX | MARCH 2026 | \$121.20 |
| 100-4520-46242 | FOLDING BOARD TSHIRT/VALENTINE'S DAY BACKDROP & DÉCOR | AMAZON CAPITAL SERVICES | 1Q9F-CN6D-NQ3T | \$213.46 |
| 100-4520-46242 | EASTER PRODUCTS | FUN EXPRESS | 74151673101 | \$692.89 |
| 100-4520-46242 | EASTER PRODUCTS | FUN EXPRESS | 74162817701 | \$581.58 |
| 100-4520-46242 | LEAPS & BOUNDS RENTAL 12/20/25 | LUCENA'S PARTY RENTALS | 12/20/2025 | \$260.00 |
| 100-4520-46242 | SUPPLIES/EASTER EGG HUNT | TREVIPAY - WALMART | 5FFAB734 | \$139.17 |
| 100-4520-46242 | SUPPLIES | TREVIPAY - WALMART | 96F5D554 | \$372.59 |
| 100-4520-46242 | SUPPLIES/EASTER EGG HUNT | TREVIPAY - WALMART | CB7B658D | \$352.70 |
| 100-4520-46246 | REC CONCESSIONS | BEN E KEITH FOODS | 56566891 | \$867.19 |

Operator: daisy.torres

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|-----------------------------------|----------------------------------|-----------------|--------------------|
| 100-4520-46246 | FOOD EST RENEWAL SOCCER 3YBG-KXQ4 | KANSAS DEPARTMENT OF AGRICULTURE | 27969/2026 | \$231.00 |
| 100-4520-46255 | DANCE APPAREL | SUNFLOWER BANK | S DISEKER MAR 2 | \$167.58 |
| 100-4520-48090 | MARCH SALES TAX | RETAILERS' SALES TAX | MARCH 2026 | \$92.52 |
| Subtotal for Department 4520 : | | | | \$10,319.98 |

Department: 4540 - SWIMMING POOL

| | | | | |
|---------------------------------------|--|----------------------|-------|-----------------|
| 100-4540-44031 | LABOR-RECOVERED REFRIGERANT ON TWO UNITS | LYNN'S TOTAL COMFORT | 29498 | \$210.00 |
| Subtotal for Department 4540 : | | | | \$210.00 |

Department: 4550 - GOLF COURSE

| | | | | |
|----------------|-------------------------|-----------------------------|---------------|------------|
| 100-4550-42501 | CALLAWAY DEMO CLUBS | CALLAWAY GOLF | 942162416 | \$3,433.68 |
| 100-4550-42501 | MERCH INVENTORY | CALLAWAY GOLF | 942276423 | \$1,532.57 |
| 100-4550-42501 | MERCH INVENTORY | CALLAWAY GOLF | 942284557 | \$496.52 |
| 100-4550-42501 | MERCH INVENTORY | CALLAWAY GOLF | 942322869 | \$1,077.60 |
| 100-4550-42501 | PUTTER | PING INC | 2026100168200 | \$277.15 |
| 100-4550-42502 | GOLF COURSE CONCESSIONS | BEN E KEITH FOODS | 56495464 | \$737.84 |
| 100-4550-42502 | CONCESSIONS/PRO-SHOP | PEPSI-COLA COMPANY | 73884405 | \$1,227.00 |
| 100-4550-42502 | CONCESSIONS/PRO-SHOP | WILLOW TREE GOLF PETTY CASH | 522989 | \$788.05 |
| 100-4550-42502 | CONCESSIONS/PRO-SHOP | WILLOW TREE GOLF PETTY CASH | W-1564014 | \$422.35 |
| 100-4550-42502 | CONCESSIONS/PRO-SHOP | WILLOW TREE GOLF PETTY CASH | W-1565232 | \$439.80 |
| 100-4550-42503 | DRIVER | PING INC | 2026100155484 | \$81.47 |
| 100-4550-44024 | MASON SAND | J&R CONSTRUCTORS GROUP LLC | 12589 | \$445.76 |
| 100-4550-44024 | LAWN CARE MASON SAND | J&R CONSTRUCTORS GROUP LLC | 12592 | \$1,817.20 |
| 100-4550-44024 | PIPE TUBE/FLAGGING TAPE | JOHN DEERE/BIG R | MARCH 2026 | \$43.96 |
| 100-4550-44024 | RAKES | R & R PRODUCTS INC | CD3127635 | \$135.30 |
| 100-4550-44024 | MARKING PAINT | R & R PRODUCTS INC | CD3127663 | \$1,478.10 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|---------------------------------|-----------------|------------|
| 100-4550-44025 | REPAIR SUPPLIES | MASEK GOLF CAR COMPANY | 31-1764 | \$700.00 |
| 100-4550-44030 | DURALAST BATTERY | AUTO ZONE COMMERCIAL PROGRAM | 01640780275 | \$156.15 |
| 100-4550-44030 | DURALAST BATTERY | AUTO ZONE COMMERCIAL PROGRAM | 01640781381 | \$160.31 |
| 100-4550-44030 | SERVICE CHARGE | CATLETT AUTOMOTIVE INC | 033126 | \$3.68 |
| 100-4550-44030 | FUEL FILTER | CATLETT AUTOMOTIVE INC | 745396 | \$17.32 |
| 100-4550-44030 | OIL SEAL | IBT INC | 30246148 | \$10.86 |
| 100-4550-44030 | BORE SEAL | IBT INC | 30252474 | \$7.96 |
| 100-4550-44030 | LUBRICANT/BATTERY CLAMP | JOHN DEERE/BIG R | MARCH 2026 | \$31.94 |
| 100-4550-44030 | COUPLER DRY SEAL | KANSAS GOLF AND TURF INC | 01-355804 | \$299.09 |
| 100-4550-44030 | CR-COUPLER DRY SEAL | KANSAS GOLF AND TURF INC | 01-356263 | (\$287.76) |
| 100-4550-44030 | EQUIPMENT REPAIR-PARTS | KEATING TRACTOR & EQUIPMENT INC | 403238 | \$49.36 |
| 100-4550-44030 | CART TIRE | M & M TIRE SERVICE | 170303 | \$48.00 |
| 100-4550-44030 | CART TIRE | M & M TIRE SERVICE | 170331 | \$48.00 |
| 100-4550-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4550-45035 | YOUTUBE/CABLE TV | SUNFLOWER BANK | S DISEKER MAR 2 | \$90.66 |
| 100-4550-45035 | YOUTUBE/CABLE TV | SUNFLOWER BANK | S DISEKER MAR 2 | \$90.66 |
| 100-4550-46011 | AIR FRESHENER DISPENSER | SERVICE JANITORIAL SUPPLY INC | 339661 | \$36.90 |
| 100-4550-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | APRIL #2 2026 | \$103.48 |
| 100-4550-46026 | MOTOR OIL/LUBRICANT | JOHN DEERE/BIG R | MARCH 2026 | \$212.95 |
| 100-4550-46026 | FUEL | MADDEN OIL CO | 1114/26026498 | \$921.66 |
| 100-4550-46026 | FUEL | MADDEN OIL CO | 1114/26026499 | \$1,575.37 |
| 100-4550-46026 | FUEL | MADDEN OIL CO | 1116/2602099615 | \$163.06 |
| 100-4550-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$57.60 |
| 100-4550-46028 | MEDIA SIGNAGE SUBSCRIPTION | SUNFLOWER BANK | T LUNCEFORD MA | \$29.91 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|-------------------------------------|-------------------------------|-----------------|------------|
| 100-4550-46032 | FITTINGS | JOHN DEERE/BIG R | MARCH 2026 | \$29.93 |
| 100-4550-46032 | IRRIGATION SUPPLIES | PROFESSIONAL TURF PRODUCTS LP | 1718244-00 | \$1,987.95 |
| 100-4550-46088 | GLOVES/WIRE BRUSHES/PRESSURE WASHER | SUNFLOWER BANK | S CARROLL MAR 2 | \$256.85 |
| 100-4550-46088 | SHOP TOWELS | SUNFLOWER BANK | S CARROLL MAR 2 | \$29.98 |
| 100-4550-46088 | CREDIT/RETURN SALES TAX | SUNFLOWER BANK | S CARROLL MAR 2 | (\$23.88) |
| 100-4550-46110 | GOLF COURSE CONCESSIONS | BEN E KEITH FOODS | 56495464 | \$67.12 |
| 100-4550-47041 | YAMAHA UMAX2 UTILITY CART | MASEK GOLF CAR COMPANY | 31-1925 | \$9,943.00 |
| 100-4550-47041 | WINDSHIELD/SUN TOP KIT | MASEK GOLF CAR COMPANY | 31-1926 | \$1,000.00 |
| 100-4550-48012 | MARCH SALES TAX | RETAILERS' SALES TAX | MARCH 2026 | \$2,375.88 |
| 100-4550-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2603191 | \$68.50 |

Subtotal for Department 4550 : \$34,760.99

Department: 4560 - PARKS

| | | | | |
|----------------|--|-------------------------|----------|---------|
| 100-4560-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4560-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$43.20 |

Subtotal for Department 4560 : \$107.35

Department: 4570 - PARKS

| | | | | |
|----------------|---------------------------------------|------------------|-------------|-------------|
| 100-4570-44024 | YEARLY SUBSCRIPTION FOR FIELT PAINTER | TURF TANK | INV00020603 | \$16,000.00 |
| 100-4570-46088 | PLIERS | JOHN DEERE/BIG R | MARCH 2026 | \$30.99 |

Subtotal for Department 4570 : \$16,030.99

Department: 4580 - ARKALON RECREATIONAL AREA

| | | | | |
|----------------|----------------------|-------------------------------|---------|---------|
| 100-4580-46011 | CLEANER | SERVICE JANITORIAL SUPPLY INC | 339554 | \$42.90 |
| 100-4580-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2603191 | \$58.50 |

Subtotal for Department 4580 : \$101.40

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|-------------|---------|--------|
|--------|-------------|-------------|---------|--------|

Department: 4612 - GRIER HOUSE

| | | | | |
|----------------|--|-------------------------------|---------------|----------|
| 100-4612-44030 | CLEAN APPLIANCES | GRIMEBUSTERS LLC | 1009 | \$400.00 |
| 100-4612-44031 | GIER HOUSE CELLAR DOOR | AMAZON CAPITAL SERVICES | 1KC3-9GW1-WW4 | \$63.00 |
| 100-4612-44031 | PARTIAL HOOD CLEANING INTERIOR | GRIMEBUSTERS LLC | 1008 | \$550.00 |
| 100-4612-44031 | ASSEMBLY/FAUCET VALVE/SWIVEL SWING SPOUT | HAVOC SUPPLY | 20894 | \$470.07 |
| 100-4612-44031 | INSTALL SWIVEL KIT | HAVOC SUPPLY | 20900 | \$46.08 |
| 100-4612-44031 | EMERGENCY LIGHTS | STANION WHOLESALE ELECTRIC CO | 6074247-00 | \$63.74 |
| 100-4612-44031 | EMERGENCY LIGHT | STANION WHOLESALE ELECTRIC CO | 6074247-01 | \$31.87 |
| 100-4612-44031 | KEYS | STEPHEN D MORGAN | 11518 | \$24.50 |
| 100-4612-44031 | VINYL OVERLAY | VERSUS SIGNS | 11563 | \$450.00 |
| 100-4612-45030 | MONTHLY PHONE CHARGES | AT&T | MAR-26 | \$189.98 |

Subtotal for Department 4612 : \$2,289.24

Department: 4920 - CEMETERY

| | | | | |
|----------------|------------------------|---------------|---------------|----------|
| 100-4920-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4920-46026 | FUEL | MADDEN OIL CO | 4352/26038749 | \$794.72 |

Subtotal for Department 4920 : \$858.87

Department: 4930 - UTILITY BILLING

| | | | | |
|----------------|--|----------------------------|----------|----------|
| 100-4930-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 100-4930-46010 | TONER | SOUTHERN OFFICE SUPPLY INC | 341640 | \$325.99 |
| 100-4930-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$57.60 |

Subtotal for Department 4930 : \$447.74

Department: 4940 - WATER UTILITY ADMIN

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|--------------------------------|-----------------|------------|
| 530-4940-39801 | D RAMIREZ-REFUND SET OFF COLLECTION & COLLECTION FEE | DAVID RAMIREZ | 91244 | \$181.76 |
| 530-4940-44043 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342492 | \$41.50 |
| 530-4940-45020 | CYBER LIABILITY RENEWAL | IRON INSURANCE PARTNERS | 534475 | \$8,398.21 |
| 530-4940-45080 | 2026 CONFERENCE REGISTRATION-G CORONA | KANSAS MUNICIPAL UTILITIES INC | 200010564 | \$350.00 |
| 530-4940-46010 | MARKERS | SOUTHERN OFFICE SUPPLY INC | 342411 | \$15.99 |
| 530-4940-46011 | DEODORIZERS | SERVICE JANITORIAL SUPPLY INC | 339751 | \$150.70 |
| 530-4940-46011 | JANITORIAL SUPPLIES | SERVICE JANITORIAL SUPPLY INC | 339752 | \$237.50 |
| 530-4940-46013 | CYCLE 1 APRIL BILLS | UTILITY PETTY CASH FUND | CV 91245 | \$1,149.52 |
| 530-4940-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$158.40 |
| 530-4940-46028 | TEAM VIEWER ANNUAL SUBSCRIPTION | SUNFLOWER BANK | S DISEKER MAR 2 | \$1,479.78 |
| 530-4940-46087 | REIMBURSE WORK BOOTS | MURILLO, VICTOR | 03/20/26 | \$40.80 |
| 530-4940-48090 | EXTRA AWARDS LUNCHEON-S DISEKER/B BEER | KANSAS MUNICIPAL UTILITIES INC | 200010580 | \$120.00 |
| 530-4940-48892 | IDEATEK WATER TOWER LEASE SHARE | LIBERAL COUNTRY CLUB | APRIL 2026 | \$412.00 |

Subtotal for Department 4940 : \$12,736.16

Department: 4941 - WATER UTILITY

| | | | | |
|----------------|-------------------|--|------------|-------------|
| 530-4941-43014 | WATER TESTING | KANSAS DEPT OF HEALTH & ENVIRON MAINT | 77229 | \$2,200.00 |
| 530-4941-43014 | WATER TESTING | KANSAS DEPT OF HEALTH & ENVIRON MAINT | 77399 | \$80.00 |
| 530-4941-44024 | SPRAYER | JOHN DEERE/BIG R | MARCH 2026 | \$24.99 |
| 530-4941-44024 | WEED KILLER | TEAM LABORATORY CHEMICAL LLC | INV0050894 | \$640.00 |
| 530-4941-44026 | FITTINGS/WELL #53 | JOHN DEERE/BIG R | MARCH 2026 | \$45.97 |
| 530-4941-44026 | INDICATOR LIGHT | STANION WHOLESALE ELECTRIC CO | 6071361-00 | \$12.30 |
| 530-4941-44026 | KEYS | STEPHEN D MORGAN | 11500 | \$48.00 |
| 530-4941-44026 | REPLACE MOTOR | WALTERS IRRIGATION | 5178 | \$15,970.00 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--|---------------------------|---------------|--------------------|
| 530-4941-44026 | ELECTRONIC CYLINDER SCALE | WESTERN HYDRO CORPORATION | 413020271-00 | \$2,756.00 |
| 530-4941-44028 | MICRO-COMM TELEMETRY SYSTEM SERVICE PLAN | MICRO-COMM INC | 04/01/26 | \$6,825.00 |
| 530-4941-44028 | SERVICE COMPUTERS | MICRO-COMM INC | 21452 | \$600.00 |
| 530-4941-44030 | SOLENOID VALVES | EAGLE SENSORS & CONTROLS | 11124 | \$986.47 |
| 530-4941-46013 | WATER SAMPLES | UNITED PARCEL SERVICE | 000066E179156 | \$765.20 |
| 530-4941-46013 | WATER SAMPLES | UNITED PARCEL SERVICE | 000066E179166 | \$703.71 |
| 530-4941-46017 | CHLORINE GAS 150#CYL | BRENNTAG SOUTHWEST INC | BSW687388 | \$1,533.06 |
| 530-4941-46017 | CHLORINE GAS 150#CYL | BRENNTAG SOUTHWEST INC | BSW687389 | \$1,533.06 |
| 530-4941-46017 | CHLORINE GAS 150#CYL | BRENNTAG SOUTHWEST INC | BSW687390 | \$1,277.55 |
| 530-4941-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | APRIL #2 2026 | \$1,507.64 |
| 530-4941-46029 | FUEL | MADDEN OIL CO | 4942/26030458 | \$1,799.26 |
| 530-4941-46029 | FUEL | MADDEN OIL CO | 4942/26030574 | \$1,540.23 |
| Subtotal for Department 4941 : | | | | \$40,848.44 |

Department: 4942 - WATER DISTRIBUTION

| | | | | |
|----------------|----------------------------------|----------------------------|------------|------------|
| 530-4942-44011 | REGULAR LOCATE FEE:153 LOCATES | KANSAS ONE-CALL SYSTEM INC | 6030358 | \$203.49 |
| 530-4942-44029 | DROP IN FLG MTR GASKET | CORE & MAIN LP | Y737736 | \$47.52 |
| 530-4942-44029 | FITTINGS | JOHN DEERE/BIG R | MARCH 2026 | \$9.28 |
| 530-4942-44029 | VALVE METER VALVES | MUNICIPAL SUPPLY INC | 0970643-IN | \$2,604.73 |
| 530-4942-44030 | FUEL INJECTION HOSE & HOSE CLAMP | CATLETT AUTOMOTIVE INC | 745646 | \$23.36 |
| 530-4942-44030 | PVC PIPE PER FOOT | HAVOC SUPPLY | 4-15522 | \$8.30 |
| 530-4942-44030 | LUBRICANT | JOHN DEERE/BIG R | MARCH 2026 | \$9.98 |
| 530-4942-44032 | FITTINGS/UNIT #32 | JOHN DEERE/BIG R | MARCH 2026 | \$9.54 |
| 530-4942-44032 | BLADES | MEAD LUMBER DO IT CENTER | 13308316 | \$21.11 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|------------------------------|---------------|------------|
| 530-4942-44036 | WHEELER REX PIPE SLICE REPAIR KIT FOR PVC | CORE & MAIN LP | INV0028030 | \$1,624.22 |
| 530-4942-44036 | PARTS FOR WATER LINES | CORE & MAIN LP | Y668780 | \$3,920.68 |
| 530-4942-44036 | 6X1 BRASS SADDLE | CORE & MAIN LP | Y729435 | \$2,352.67 |
| 530-4942-44036 | FITTINGS | CORE & MAIN LP | Y739198 | \$961.19 |
| 530-4942-44036 | FITTINGS | CORE & MAIN LP | Y759179 | \$128.40 |
| 530-4942-44036 | PVC 90 DEGREE ELBOW/PVC BUSHING SLIP | HAVOC SUPPLY | 4-15585 | \$3.35 |
| 530-4942-44036 | FITTINGS | JOHN DEERE/BIG R | MARCH 2026 | \$11.92 |
| 530-4942-44036 | REPAIR VACTRON | KEY EQUIPMENT & SUPPLY CO | KC220846 | \$3,700.64 |
| 530-4942-44036 | MARKING PAINT | MUNICIPAL SUPPLY INC | 0970912-IN | \$698.69 |
| 530-4942-44036 | VALVE KEY EXTENSION/DIGITAL COUNTER/BATTERY/CHARGER | SCHULTE SUPPLY INC | S1241835.001 | \$979.40 |
| 530-4942-44036 | UTILITY CLUTCH | SCHULTE SUPPLY INC | S1241835.002 | \$1,086.39 |
| 530-4942-44036 | BATTERY/CHARGER | SUBSURFACE SOLUTIONS | 30396 | \$1,645.94 |
| 530-4942-44036 | EXPANSION SLOT | SUBSURFACE SOLUTIONS | 30397 | \$1,000.00 |
| 530-4942-44036 | SPRAY PAINT/TAR REMOVER | TEAM LABORATORY CHEMICAL LLC | INV0050894 | \$455.25 |
| 530-4942-44036 | HOSES/FITTINGS | UNITED RENTALS INC | 260999110-001 | \$139.75 |
| 530-4942-46631 | PVC S40 UNION | CORE & MAIN LP | Y787912 | \$114.56 |
| 530-4942-46631 | PARTS FOR SPLASH PADS | CORE & MAIN LP | YY561711 | \$2,110.73 |
| 530-4942-46631 | PIPE COUPLING | HAVOC SUPPLY | 4-15404 | \$89.28 |
| 530-4942-46631 | HEX BUSHING/PVC UNION SLIPS | HAVOC SUPPLY | 4-15470 | \$278.87 |
| 530-4942-48090 | FIRST AID CABINET SERVICE | CINTAS FIRST AID & SAFETY | 5325430706 | \$186.90 |

Subtotal for Department 4942 : \$24,426.14

Department: 4943 - WATER NON OPERATIONAL

| | | | | |
|----------------|-----------------|----------------------|------------|------------|
| 530-4943-48012 | MARCH SALES TAX | RETAILERS' SALES TAX | MARCH 2026 | \$3,475.54 |
|----------------|-----------------|----------------------|------------|------------|

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|-------------|---------|--------|
|--------|-------------|-------------|---------|--------|

Subtotal for Department 4943 : \$3,475.54

Department: 4950 - AIRPORT UTILITY

| | | | | |
|----------------|--|---------------------------------|----------------|------------|
| 501-4950-44024 | BARE GROUND APPLICATION | PRO-TECH SPRAYING SERVICE | 331845 | \$7,604.86 |
| 501-4950-44030 | DRIVEWAY MARKER | JOHN DEERE/BIG R | MARCH 2026 | \$8.98 |
| 501-4950-44030 | BLADES/FILTERS | KEATING TRACTOR & EQUIPMENT INC | 404593 | \$138.29 |
| 501-4950-44031 | AIR COMPRESSOR MAINT MATERIALS | HAVOC SUPPLY | 21709 | \$60.33 |
| 501-4950-44031 | PEST CONTROL | PLUNKETT'S PEST CONTROL | 10431062 | \$72.22 |
| 501-4950-44031 | PEST CONTROL | PLUNKETT'S PEST CONTROL | 10431122 | \$69.44 |
| 501-4950-44031 | BULBS | STANION WHOLESALE ELECTRIC CO | 6081348-00 | \$50.76 |
| 501-4950-44032 | FLAT REPAIR | M & M TIRE SERVICE | 170376 | \$16.00 |
| 501-4950-45020 | CYBER LIABILITY RENEWAL | IRON INSURANCE PARTNERS | 534475 | \$2,099.55 |
| 501-4950-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 501-4950-46010 | HANGING FOLDERS | SOUTHERN OFFICE SUPPLY INC | 342675 | \$47.99 |
| 501-4950-46010 | OFFICE SUPPLIES | SUNFLOWER BANK | B FORNWALT MAR | \$137.30 |
| 501-4950-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$72.00 |
| 501-4950-46028 | ADOBE SUBSCRIPTION | SUNFLOWER BANK | B FORNWALT MAR | \$104.84 |

Subtotal for Department 4950 : \$10,546.71

Department: 4953 - AIR MUSEUM

| | | | | |
|----------------|-------------------------|-------------------------|------------------|------------|
| 504-4953-44030 | COMMERCIAL COFFEE MAKER | AMAZON CAPITAL SERVICES | 1P33-PLRY-9K4Q | \$111.48 |
| 504-4953-44030 | CLEANING CLOTHS | SUNFLOWER BANK | R IMELL MAR 2026 | \$84.97 |
| 504-4953-44030 | TABLES | ULINE | 205875574 | \$1,618.81 |
| 504-4953-44030 | METAL PLATFORM TRUCKS | ULINE | 206392669 | \$870.00 |
| 504-4953-44032 | CAR WASH | SUNFLOWER BANK | R IMELL MAR 2026 | \$16.00 |
| 504-4953-44035 | TRAPSTIK FOR WASPS | AMAZON CAPITAL SERVICES | 137D-GY9D-FMYQ | \$30.01 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|--------------------------------|------------------|------------|
| 504-4953-44035 | COFFEE FILTER/POWERED GARDEN OWL | AMAZON CAPITAL SERVICES | 16KW-94CF-PGV7 | \$72.87 |
| 504-4953-44035 | FAKE OWL DECOY | AMAZON CAPITAL SERVICES | 1CWP-9KTF-KYCX | \$36.98 |
| 504-4953-44035 | AIR GUN PELLETS | JOHN DEERE/BIG R | MARCH 2026 | \$5.99 |
| 504-4953-44035 | PEST CONTROL | RINE EXTERMINATING INC | 65803 | \$85.00 |
| 504-4953-44035 | AIR MUSEUM CLEANING | SPARKLE JANITORIAL SERVICES | 2669 | \$360.00 |
| 504-4953-44035 | AIR MUSEUM CLEANING | SPARKLE JANITORIAL SERVICES | 2708 | \$360.00 |
| 504-4953-44035 | SIMPLISAFE ALARM SYSTEM | SUNFLOWER BANK | R IMELL MAR 2026 | \$34.99 |
| 504-4953-44035 | SUPPLIES | SUNFLOWER BANK | R IMELL MAR 2026 | \$15.97 |
| 504-4953-45020 | CYBER LIABILITY RENEWAL | IRON INSURANCE PARTNERS | 534475 | \$2,099.55 |
| 504-4953-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 504-4953-45040 | MID AMERICA AIR MUSEUM-1/4 PAGE AD | LIBERAL BEEJAYS BASEBALL ASSOC | 04/16/2026 | \$175.00 |
| 504-4953-45080 | MEALS | SUNFLOWER BANK | R IMELL MAR 2026 | \$63.80 |
| 504-4953-46010 | COFFEE FILTER/POWERED GARDEN OWL | AMAZON CAPITAL SERVICES | 16KW-94CF-PGV7 | \$16.00 |
| 504-4953-46010 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 342488 | \$86.63 |
| 504-4953-46010 | OFFICE SUPPLIES | SUNFLOWER BANK | R IMELL MAR 2026 | \$9.98 |
| 504-4953-46010 | OFFICE SUPPLIES | SUNFLOWER BANK | R IMELL MAR 2026 | \$94.91 |
| 504-4953-46013 | FREIGHT | ULINE | 206392669 | \$204.45 |
| 504-4953-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | APRIL #2 2026 | \$456.83 |
| 504-4953-46026 | FUEL | SUNFLOWER BANK | R IMELL MAR 2026 | \$56.53 |
| 504-4953-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$100.80 |
| 504-4953-46610 | GIFT SHOP ITEMS KEYCHAINS | AMAZON CAPITAL SERVICES | 14NJ-HXP1-MNM1 | \$33.98 |
| 504-4953-48012 | MARCH SALES TAX | RETAILERS' SALES TAX | MARCH 2026 | \$322.85 |
| 504-4953-48084 | PRINTED FOAM BOARD POSTER | SOUTHERN OFFICE SUPPLY INC | 342104 | \$290.00 |
| 504-4953-48084 | EXHIBIT EXPENSE | SUNFLOWER BANK | R IMELL MAR 2026 | \$9.43 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|---|----------------|------------------|-------------------|
| 504-4953-48084 | EXHIBIT EXPENSE | ULINE | 206392669 | \$365.60 |
| 504-4953-48487 | FOOD/COCKPIT & BEYOND CAREER POSSIBILITY DAY | SUNFLOWER BANK | R IMELL MAR 2026 | \$160.67 |
| 504-4953-48487 | FOOD/COCKPIT & BEYOND CAREER POSSIBILITY DAY | SUNFLOWER BANK | R IMELL MAR 2026 | \$144.39 |
| Subtotal for Department 4953 : | | | | \$8,458.62 |

Department: 4956 - AIR MUSEUM/ROBOTICS

| | | | | |
|---------------------------------------|---|-------------------------|----------------|-----------------|
| 209-4956-48090-004 | CR-LET THE ADVENTURE BEGIN PARTY FAVORS TRAVEL THEME | AMAZON CAPITAL SERVICES | 16JM-7YYQ-7R47 | (\$2.65) |
| 209-4956-48090-004 | CR-150 PACK COMPASS FOR KIDS | AMAZON CAPITAL SERVICES | 1KC3-9GW1-XRCC | (\$3.79) |
| Subtotal for Department 4956 : | | | | (\$6.44) |

Department: 4970 - CONVENTION/TOURISM

| | | | | |
|----------------|--------------------------------|-----------------------------|-----------------|------------|
| 206-4970-43080 | 2026 WILD WEST MEMBERSHIPS | WILD WEST COUNTRY INC | 2020 | \$100.00 |
| 206-4970-44043 | COPY CHARGES | SOUTHERN OFFICE SUPPLY INC | 341917 | \$79.94 |
| 206-4970-44047 | BILBOARD RENT-GUYMON/BALKO OK | LINDMARK BILLBOARDS | INV147854 | \$368.00 |
| 206-4970-44047 | OUTDOOR DISPLAY-PRATT KS | LUMINEO SIGNS | PS-INV127274 | \$275.00 |
| 206-4970-44047 | OUTDOOR DISPLAY-GREAT BEND KS | LUMINEO SIGNS | PS-INV127275 | \$230.00 |
| 206-4970-44047 | OUTDOOR DISPLAY-GARDEN CITY KS | LUMINEO SIGNS | PS-INV127276 | \$375.00 |
| 206-4970-45020 | CYBER LIABILITY RENEWAL | IRON INSURANCE PARTNERS | 534475 | \$2,099.55 |
| 206-4970-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 206-4970-45030 | TOURISM 800 NUMBER | AT&T LONG DISTANCE | APR 2026 | \$83.86 |
| 206-4970-45040 | FALL 2026 TSHIRT | ALL-AMERICAN PUBLISHING LLC | 1132064 | \$295.00 |
| 206-4970-45040 | FALL 2026 TSHIRT | ALL-AMERICAN PUBLISHING LLC | 1132065 | \$295.00 |
| 206-4970-45080 | LODGING | SUNFLOWER BANK | S FULLER MAR 20 | \$381.92 |
| 206-4970-45080 | UBER | SUNFLOWER BANK | S FULLER MAR 20 | \$35.91 |
| 206-4970-45080 | TOLL CHARGES | SUNFLOWER BANK | S FULLER MAR 20 | \$11.90 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|--------------------------------|-----------------|-------------|
| 206-4970-45080 | MEALS | SUNFLOWER BANK | S FULLER MAR 20 | \$344.91 |
| 206-4970-46010 | BUBBLE WRAP | SOUTHERN OFFICE SUPPLY INC | 342671 | \$94.45 |
| 206-4970-46013 | SHIPPING | SUNFLOWER BANK | S FULLER MAR 20 | \$50.80 |
| 206-4970-46026 | FUEL | WEX BANK | 111567353 | \$104.22 |
| 206-4970-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$57.60 |
| 206-4970-46028 | SUBSCRIPTION | SUNFLOWER BANK | S FULLER MAR 20 | \$80.80 |
| 206-4970-46028 | EXTERNAL HARD DRIVE | TREVIPAY - WALMART | 1A12C872 | \$149.00 |
| 206-4970-46090 | COFFEE/FACIAL TISSUE/HAND SOAP | TREVIPAY - WALMART | 1A12C872 | \$24.38 |
| 206-4970-48012 | MARCH SALES TAX | RETAILERS' SALES TAX | MARCH 2026 | \$202.53 |
| 206-4970-49770 | TRAVEL SHOW EXPENSES | SUNFLOWER BANK | S FULLER MAR 20 | \$28.21 |
| 206-4970-49771 | SHOT GLASS/MAGNETS/POSTCARDS/MUGS | AVERY POSTCARDS & GIFTS | 2830 | \$469.61 |
| 206-4970-49771 | GIFT SHOP RESALE ITMES | HIGH COTTON INC | INV24546 | \$144.81 |
| 206-4970-49771 | WIZARD OF OZ SOUVENIRS | JACKSON PACIFIC INC | SIP-82041 | \$170.46 |
| 206-4970-49771 | THE WIZARD OF OZ CARDS/GAMES | LEANIN TREE INC | 901360652 | \$422.40 |
| 206-4970-49771 | GIFT SHOP RESALE ITEMS | PAPER HOUSE PRODUCTIONS | 216603 | \$463.38 |
| 206-4970-49771 | CREDIT/RETURN ITEMS | PAPER HOUSE PRODUCTIONS | CR 25437 | (\$26.37) |
| 206-4970-49771 | GIFT SHOP RESALE ITEMS | REAL TIME PRODUCTS | 0201645-IN | \$361.38 |
| 206-4970-49771 | GIFT SHOP RESALE ITEMS | SPOONTIQUES INC | 751514 | \$300.00 |
| 206-4970-49774 | 2026 TOURISM GRANT-BUTTERFLY ENCOUNTER | BAKER ARTS CENTER INC | 04/13/2026 | \$1,000.00 |
| 206-4970-49774 | 2026 TOURISM GRANT-CROSSROADS RANCH RODEO | CROSSROADS CENTER INC | 04/13/2026 | \$2,500.00 |
| 206-4970-49774 | 2026 TOURISM GRANT-MIXED MARTIAL ARTS | DAVID A RINE | 04/16/2026 | \$2,500.00 |
| 206-4970-49774 | GRANT/PRCA RODEO | SEWARD COUNTY RODEO ASSOCIATIO | 04/10/26 | \$12,500.00 |
| 206-4970-49774 | 2026 GRANT/UNITED WAY TACO LIBRE | SEWARD COUNTY UNITED WAY | 04/10/26 | \$2,500.00 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|-------------|----------|------------|
| 206-4970-49779 | BOOTH AT 2027 DALLAS TRAVEL AND ADVENTURE SHOW | UNICOMM | 10270036 | \$4,245.00 |

Subtotal for Department 4970 : \$33,382.80

Department: 5050 - CONSTRUCTION IMPROVEMENTS

| | | | | |
|--------------------|--|--|-----------------|--------------|
| 301-5050-43013-500 | ENGINEERING SVC/WATINF2 | EARLES ENGINEERING & INSPECTION I INC | 18525 | \$29,251.00 |
| 301-5050-43013-700 | ENGINEERING SVC/CEMETERY | EARLES ENGINEERING & INSPECTION I INC | 18526 | \$2,242.50 |
| 301-5050-44031-700 | WIRE WALL MOUNT/4-SHELF KITS/UTILITY CART/WALL SHELF | SUNFLOWER BANK | S CARROLL FEB 2 | \$681.66 |
| 301-5050-44050-700 | PAY VOUCHER NO. 4 | SEATON CONSTRUCTION GROUP | 2511216-903 | \$209,264.22 |
| 301-5050-44050-700 | CONCRETE FOR CART PATH | LIBERAL REDI-MIX, LLC | 2606 | \$4,510.50 |
| 301-5050-47043-700 | FORMICA COUNTERTOP | ROBERT LANNING | 001943 | \$1,000.00 |
| 301-5050-47043-700 | PRIMER/GLOSS | SUNFLOWER BANK | S CARROLL MAR 2 | \$553.16 |

Subtotal for Department 5050 : \$247,503.04

Department: 6010 - GENERAL OPERATIONS

| | | | | |
|----------------|---------------------------------|---|----------------|------------|
| 260-6010-44030 | ANTIFREEZE | BERRY TRACTOR AND EQUIPMENT CO MIDLAND | 02134934 | \$191.94 |
| 260-6010-44030 | UNIT #80-KIT SEAL | FOLEY EQUIPMENT COMPANY | PS050081263 | \$100.78 |
| 260-6010-44030 | WHEEL BARROW/GARDEN HOSES | JOHN DEERE/BIG R | MARCH 2026 | \$257.96 |
| 260-6010-44030 | IMPACT GUN FOR EQUIPMENT REPAIR | KEATING TRACTOR & EQUIPMENT INC | 404404 | \$999.00 |
| 260-6010-44030 | WATER LEAK REPAIR SUPPLIES | RED EQUIPMENT LLC | P02674 | \$789.28 |
| 260-6010-44032 | GLASS CLEANER | TEAM LABORATORY CHEMICAL LLC | INV0050895 | \$70.00 |
| 260-6010-44032 | BATTERY BOX COVER/UNIT #186 | TRUCK CENTER COMPANIES | XA102066452:01 | \$150.23 |
| 260-6010-44062 | EDGE ROCK FOR ALLEY REPAIR | J&R CONSTRUCTORS GROUP LLC | 12549 | \$2,463.47 |
| 260-6010-44062 | EDGE ROCK FOR ALLEY REPAIR | J&R CONSTRUCTORS GROUP LLC | 12576 | \$3,801.97 |
| 260-6010-44062 | JOINT SEALER | TEAM LABORATORY CHEMICAL LLC | INV0050895 | \$567.00 |

Subtotal for Department 6010 : \$9,391.63

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--|---|--------------------------------------|-----------------|--------------------|
| Department: 6012 - OTHER IMPROVEMENTS | | | | |
| 260-6012-48838 | CONCRETE | LIBERAL REDI-MIX, LLC | 2651 | \$2,456.00 |
| 260-6012-48838 | 11 YDS OF CONCRETE | LIBERAL REDI-MIX, LLC | 2667 | \$2,456.00 |
| 260-6012-48838 | SIDEWALK REPAIR-8TH & KS | LIBERAL REDI-MIX, LLC | 2670 | \$1,271.50 |
| 260-6012-48838 | SIDEWALK REPAIR | LIBERAL REDI-MIX, LLC | 2676 | \$1,750.00 |
| 260-6012-48838 | WEED CONTROL | PRO-TECH SPRAYING SERVICE | 352397 | \$3,297.60 |
| 260-6012-48838 | SPRING APPLICATION | PRO-TECH SPRAYING SERVICE | 352447 | \$1,187.08 |
| 260-6012-48838 | CONCRETE BLADES | UNITED RENTALS INC | 260622380-001 | \$270.00 |
| Subtotal for Department 6012 : | | | | \$12,688.18 |
| Department: 6016 - PARK IMPROVEMENTS | | | | |
| 260-6016-48420 | ARKALON WIFI IMPROVEMENT | AMAZON CAPITAL SERVICES | 1MGT-F3QW-3Y7J | \$533.59 |
| Subtotal for Department 6016 : | | | | \$533.59 |
| Department: 6020 - ECONOMIC DEVELOPMENT | | | | |
| 261-6020-44091 | PARKING LOT LEASE IN DOWNTOWN AREA | WHARTON'S LIMITED LLC | APRIL 2026 | \$833.00 |
| 261-6020-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 261-6020-45045 | 2026 CHAMBER BASH CORPORATE TABLE | LIBERAL AREA CHAMBER OF COMMER CE | 13702 | \$450.00 |
| 261-6020-45045 | OUTREACH SIGNAGE | SUNFLOWER BANK | K YOUNG MAR 202 | \$81.87 |
| 261-6020-45080 | LODGING | SUNFLOWER BANK | K YOUNG MAR 202 | \$118.70 |
| 261-6020-45080 | MEALS | SUNFLOWER BANK | K YOUNG MAR 202 | \$28.26 |
| 261-6020-45080 | AIRPLANE TICKET | SUNFLOWER BANK | TRAVEL 3 MAR 20 | \$1,116.39 |
| 261-6020-45090 | MONTHLY PROFESSIONAL FEES-MARKETING ANALYSIS | ARKSTAR GROUP LLC | 1915 | \$5,000.00 |
| 261-6020-45090 | 2026 CITY FORUMS-K YOUNG | LEAGUE OF KANSAS MUNICIPALITIES | 200016986 | \$30.00 |
| 261-6020-45090 | PROFESSIONAL FEES - LOBBYING | WATKINS PUBLIC STRATEGIES | 1383 | \$6,500.00 |
| 261-6020-46026 | FUEL | SUNFLOWER BANK | K YOUNG MAR 202 | \$112.34 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|---------------------------------|---------------------------|-----------------|--------------------|
| 261-6020-48090 | CAR WASH | SUNFLOWER BANK | K YOUNG MAR 202 | \$14.00 |
| 261-6020-48991 | FAÇADE IMPROVEMENT-GRAND BUFFET | GRAND BUFFET XI QUIAN INC | 03/03/2026 | \$2,186.64 |
| Subtotal for Department 6020 : | | | | \$16,535.35 |

Department: 6021 - PUBLIC TRANSPORTATION

| | | | | |
|----------------|---|-----------------------------------|-----------------|------------|
| 261-6021-43030 | DOT PHYSICAL-K FOSTER | LIBERAL FAMILY CHIROPRACTIC | 03/02/26 | \$80.00 |
| 261-6021-44032 | ALL UNITS-MOTOR OIL/INTERIOR PROTECTANT | BUMPER TO BUMPER AUTO PARTS LIB | 528025 | \$77.62 |
| 261-6021-44032 | UNIT #200-HEADLIGHT LENS RESTORATION | BUMPER TO BUMPER AUTO PARTS LIB | 528144 | \$19.88 |
| 261-6021-44032 | UNIT #200-ACUATOR DOOR | CHANCE'S SERVICE CENTER | 0064600 | \$507.06 |
| 261-6021-44032 | UNIT #220-ALTERNATOR/SERPENTINE BELT | CHANCE'S SERVICE CENTER | 0064627 | \$913.67 |
| 261-6021-44032 | UNIT #219-OIL SERVICE/TIRE ROTATION/REPLACE LF LOW BEAM | CHANCE'S SERVICE CENTER | 0064670 | \$242.56 |
| 261-6021-44032 | UNIT #202-ENGINE DIAGNOSIS/BRAKE LABOR | CHANCE'S SERVICE CENTER | 0064671 | \$195.99 |
| 261-6021-44032 | UNIT #221-MULTI POINT INSPECTION | FOSS MOTOR CO INC | 6019359 | \$143.01 |
| 261-6021-44032 | FLAT REPAIR/UNIT #220 | M & M TIRE SERVICE | 170570 | \$21.00 |
| 261-6021-44032 | MAINTENANCE & TECH SUPPORT/APRIL 2026 | SAFETY VISION | INV29784 | \$783.33 |
| 261-6021-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | APR 2026 | \$64.15 |
| 261-6021-45040 | ADVERTISING CHARGE | DEX-YP | 610065344195 | \$122.54 |
| 261-6021-45040 | CITY BUS PACKAGE 2026 | HIGH PLAINS DAILY LEADER AND TIME | 125640 | \$180.00 |
| 261-6021-46010 | COPY PAPER | SOUTHERN OFFICE SUPPLY INC | 341642 | \$19.00 |
| 261-6021-46010 | CARD HOLDER | SOUTHERN OFFICE SUPPLY INC | 342600 | \$15.98 |
| 261-6021-46010 | TONER | SOUTHERN OFFICE SUPPLY INC | 342835 | \$319.99 |
| 261-6021-46010 | OFFICE SUPPLIES | TREVIPAY - WALMART | C77373B1 | \$22.88 |
| 261-6021-46011 | JANITORIAL SUPPLIES | SERVICE JANITORIAL SUPPLY INC | 339642 | \$396.05 |
| 261-6021-46011 | MOP REFILLS | TREVIPAY - WALMART | C77373B1 | \$9.48 |
| 261-6021-46026 | FUEL | MADDEN OIL CO | 4610/2602099622 | \$3,061.55 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|---|-------------------------|-----------------|--------------------|
| 261-6021-46026 | FUEL | MADDEN OIL CO | 4610/2603100034 | \$4,682.86 |
| 261-6021-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$43.20 |
| 261-6021-48101 | INFORMATION REPORT/CERTIFICATE OF GOOD STANDING | SUNFLOWER BANK | TRAVEL 4 MAR 20 | \$90.00 |
| Subtotal for Department 6021 : | | | | \$12,011.80 |

Department: 6030 - CRIME/DRUG PREVENTION

| | | | | |
|---------------------------------------|---|----------------------------|-----------------|--------------------|
| 262-6030-43022 | CLI-OLATHE KS J SCHMEIDLER | FBI-LEEDA | 200142619 | \$795.00 |
| 262-6030-43022 | MEALS/FBI LEEDA | SUNFLOWER BANK | C HEAD MAR 2028 | \$131.79 |
| 262-6030-43022 | LODGING/ARIDE | SUNFLOWER BANK | C HEAD MAR 2028 | \$293.22 |
| 262-6030-43022 | KCJIS CONFERENCE REGISTRATION | SUNFLOWER BANK | C HEAD MAR 2028 | \$164.00 |
| 262-6030-43022 | COURSE: COURTROOM SURVIVAL SKILLS-N MERCADO | UNIVERSITY OF KANSAS, THE | AFFE9E15 | \$25.00 |
| 262-6030-43026 | CAM/WBS DAILY MONITORING FEE | ALCOHOL MONITORING SYSTEMS | 370891 | \$351.54 |
| 262-6030-43026 | APRIL 2026-TREATMENT COURT SERVICES | BARBARA NASH LAW | APRIL 2026 | \$2,500.00 |
| 262-6030-43026 | DRUG TESTS | MICRO DISTRIBUTING II,LTD | 1378741 | \$2,520.34 |
| 262-6030-43026 | DRUG COURT SURVEILLANCE | RECONNECT, INC | F5922599-0039 | \$250.00 |
| 262-6030-43026 | TREATMENT COURT SERVICES | SOUTHWEST GUIDANCE CENTER | 04/01/26 | \$3,333.33 |
| 262-6030-43026 | LODGING/TREATMENT COURT | SUNFLOWER BANK | K CLINKINGBEARD | \$375.85 |
| 262-6030-44090 | LETS BASE SERVICE | LETS CORP | INV-003335 | \$2,049.70 |
| 262-6030-48058 | CADET PROGRAM TOY GUN/UNIVERSAL GUN HOLSTER | AMAZON CAPITAL SERVICES | 1MK4-7WQ1-NGY1 | \$81.45 |
| Subtotal for Department 6030 : | | | | \$12,871.22 |

Department: 6040 - HOUSING

| | | | | |
|----------------|--|-------------------------|-----------------|----------|
| 263-6040-43022 | ICC DUES | SUNFLOWER BANK | K BRIDENSTINE M | \$535.00 |
| 263-6040-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-8575 | \$28.80 |

Operator: daisy.torres

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|-----------------------------------|----------------|------------|
| 263-6040-48851 | 1008 SYCAMORE ST-J CASAS | A & E CONSTRUCTION AND REMODELI | 03/25/2026 | \$3,000.00 |
| 263-6040-48851 | 409 BEECH ST-M CAJAL PEREZ | AMERICAN TITLE & ABSTRACT SPEC IN | 04/15/2026 | \$3,000.00 |
| 263-6040-48851 | 208 WILSON-D HUDDLESTON | ARC SPRAY FOAM LLC | 1130 | \$3,000.00 |
| 263-6040-48851 | EXTERIOR/864 S CAIN AVE - E MARQUEZ | FELIPE HUERTA PELAEZ | 36 | \$2,940.00 |
| 263-6040-48851 | 1002 S NEW YORK AVE-R GALLEGOS | FELIPE HUERTA PELAEZ | 37 | \$3,000.00 |
| 263-6040-48851 | 1341 CHARLES-M E RIOS | FELIPE HUERTA PELAEZ | 38 | \$3,000.00 |
| 263-6040-48851 | 1651 N ROOSEVELT AVE-J WYER | FLOORING AMERICA & FURNITURE OU | 37687 | \$3,000.00 |
| 263-6040-48851 | 1104 N CALHOUN AVE-EXTERIOR ENHANCEMENT | J & S CONSTRUCTION | 04/10/2026 | \$3,000.00 |
| 263-6040-48851 | 619 S WASHINGTON AVE-E CHAIREZ | JESSE CONSTRUCTION LLC | 04/10/2026 | \$3,000.00 |
| 263-6040-48851 | 739 S WASHINGTON AVE-M E AVILA | JESSE CONSTRUCTION LLC | 04/10/2026.2 | \$3,000.00 |
| 263-6040-48851 | 804 ELM BLVD-S CRAIG | JOSE A PEREZ ARTEAGA | 04/01/2026 | \$3,000.00 |
| 263-6040-48851 | 1221 SUNSET AVE-J H SHERER | JOSE A PEREZ ARTEAGA | 04/07/2026 | \$3,000.00 |
| 263-6040-48851 | PAINT PROGRAM/348 PARK | MEAD LUMBER DO IT CENTER | 13324575 | \$499.76 |
| 263-6040-48851 | 423 YALE AVE-D SOTELO & A RODRIGUEZ | SECURITY FIRST TITLE CO | 04/15/2026 | \$3,000.00 |
| 263-6040-48851 | PAINT PROGRAM/114 HOOVER | SHERWIN WILLIAMS | 42517113090326 | \$499.25 |
| 263-6040-48851 | 1014 ELIZABETH LN-G FREEMAN | SOUTHWEST GLASS & DOOR INC | 109192 | \$3,000.00 |
| 263-6040-48851 | 1322 CARPENTER ST-M RUIZ | SOUTHWEST GLASS & DOOR INC | 109376 | \$2,952.35 |
| 263-6040-48851 | 123 W HICKORY ST-S AGUILAR | SOUTHWEST GLASS & DOOR INC | 109377 | \$3,000.00 |
| 263-6040-48851 | HOME REPAIR GRANT/1001 N NEW YORK - V CHAVEZ | SPECTRUM CLEANING & RESTORATIO | 1150 | \$270.00 |

Subtotal for Department 6040 : \$49,725.16

Department: 6050 - BEAUTIFICATION

| | | | | |
|----------------|--------------|------------------|------------|----------|
| 264-6050-44024 | CONCRETE MIX | JOHN DEERE/BIG R | MARCH 2026 | \$55.92 |
| 264-6050-44024 | CONCRETE MIX | JOHN DEERE/BIG R | MARCH 2026 | \$104.85 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|------------------------------|---------------------------------|-----------------|------------|
| 264-6050-44024 | FITTINGS | JOHN DEERE/BIG R | MARCH 2026 | \$8.75 |
| 264-6050-44024 | CONCRETE MIX | JOHN DEERE/BIG R | MARCH 2026 | \$20.97 |
| 264-6050-44024 | BARE GROUND APPLICATION | PRO-TECH SPRAYING SERVICE | 328192 | \$743.42 |
| 264-6050-44024 | BARE GROUND APPLICATION | PRO-TECH SPRAYING SERVICE | 345571 | \$1,440.30 |
| 264-6050-44024 | TRASH CAN LINERS/HEADER BAGS | SUNFLOWER BANK | B BEER MAR 2026 | \$535.33 |
| 264-6050-44024 | BASEBALL NETTING | SUNFLOWER BANK | B BEER MAR 2026 | \$515.95 |
| 264-6050-44024 | FLAGPOLE KIT | SUNFLOWER BANK | B BEER MAR 2026 | \$289.93 |
| 264-6050-44024 | BURN BAN SIGNS | SUNFLOWER BANK | K YOUNG MAR 202 | \$101.00 |
| 264-6050-44030 | FUEL HOSE | JOHN DEERE/BIG R | MARCH 2026 | \$59.99 |
| 264-6050-44030 | BATTERY | JOHN DEERE/BIG R | MARCH 2026 | \$69.99 |
| 264-6050-44030 | CARB/CHOKE CLEANER | JOHN DEERE/BIG R | MARCH 2026 | \$19.98 |
| 264-6050-44030 | HOUSING | KEATING TRACTOR & EQUIPMENT INC | 403375 | \$11.00 |
| 264-6050-44030 | MOWER REPAIR | KEATING TRACTOR & EQUIPMENT INC | 404045 | \$801.45 |
| 264-6050-44030 | TIRE | M & M TIRE SERVICE | 170505 | \$61.00 |
| 264-6050-44030 | FLAT REPAIR | M & M TIRE SERVICE | 170554 | \$16.00 |
| 264-6050-44031 | TRANSITION STRIP | BROWNS FURNITURE INC | 185007 | \$52.50 |
| 264-6050-44031 | CLOSET SPUD | HAVOC SUPPLY | 22458 | \$25.20 |
| 264-6050-44031 | ELECTRICAL SUPPLIES | STANION WHOLESALE ELECTRIC CO | 6078175-00 | \$83.03 |
| 264-6050-44031 | OUTLETS | STANION WHOLESALE ELECTRIC CO | 6084956-00 | \$105.45 |
| 264-6050-44032 | WINDSHIELD WASHER FLUID | JOHN DEERE/BIG R | MARCH 2026 | \$2.99 |
| 264-6050-46011 | JANITORIAL SUPPLIES | SERVICE JANITORIAL SUPPLY INC | 339455 | \$272.55 |
| 264-6050-46017 | Dist: 0 | VAN DIEST SUPPLY COMPANY | 27493 | \$4,466.00 |
| 264-6050-46017 | Dist: 0 | VAN DIEST SUPPLY COMPANY | 27494 | \$4,320.00 |
| 264-6050-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | APRIL #2 2026 | \$165.96 |
| 264-6050-46022 | ELECTRIC SERVICE BILLING | SOUTHERN PIONEER ELECTRIC CO | APRIL #2 2026 | \$55.07 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|------------------------|-------------------------------|---------------|------------|
| 264-6050-46026 | FUEL | MADDEN OIL CO | 1113/26038541 | \$1,489.92 |
| 264-6050-46026 | FUEL | MADDEN OIL CO | 1113/26038764 | \$1,563.27 |
| 264-6050-46032 | IRRIGATION SUPPLIES | HAVOC SUPPLY | 4-15476 | \$227.56 |
| 264-6050-46032 | SOLENOID ASSEMBLY | SITEONE LANDSCAPE SUPPLY | 164114901-001 | \$359.45 |
| 264-6050-48886 | 2026 SPRING TREE MATCH | GREENLEAF NURSERY COMPANY INC | 10-0029571 | \$6,445.00 |

Subtotal for Department 6050 : \$24,489.78

Department: 8050 - EDUCATION 1/2% SALES TAX

| | | | | |
|----------------|-------------------------|---------------------|------------|--------------|
| 245-8050-48040 | MARCH 2026 DISBURSEMENT | EQUITY BANK/USD 480 | 03/27/2026 | \$181,644.36 |
|----------------|-------------------------|---------------------|------------|--------------|

Subtotal for Department 8050 : \$181,644.36

Department: 8060 - COMM IMPROVEMENT DISTRICT

| | | | | |
|--------------------|---------------------------|---------------------------|----------|-------------|
| 242-8060-48086-240 | CID REIMB/EPLAZA | LIBERAL PLAZA, LLC | 03/25/26 | \$2,766.12 |
| 242-8060-48086-240 | CID REIMB/2704 CENTENNIAL | LIBERAL RESTAURANT LLC | 03/25/26 | \$148.19 |
| 242-8060-48086-240 | CID REIMB/2867 CENTENNIAL | PINNACLE DEVELOPMENTS LLC | 03/25/26 | \$1,246.88 |
| 242-8060-48086-240 | CID REIMB/OMEGA REH | OMEGA REH, LLC | 03/25/26 | \$16,189.53 |
| 242-8060-48086-240 | CID REIMB/501 HOTEL DRIVE | VAS HOTELS LLC | 03/25/26 | \$9,836.08 |
| 242-8060-48086-240 | CID REIMB/VENTURE KANSAS | VENTURE KANSAS, LLC | 03/25/26 | \$6,907.75 |

Subtotal for Department 8060 : \$37,094.55

Department: 8063 - TAX INCREMENT FINANCING

| | | | | |
|--------------------|---------------------------|---------------------------|---------|------------|
| 242-8063-48888-240 | TIF 1% TAX RB/2867 CENTEN | PINNACLE DEVELOPMENTS LLC | 3/25/26 | \$1,217.57 |
|--------------------|---------------------------|---------------------------|---------|------------|

Subtotal for Department 8063 : \$1,217.57

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|-------------|---------|--------|
|--------|-------------|-------------|---------|--------|

Grand Total : \$1,083,116.72

| Department Totals | | |
|-------------------|------------------------|------------------|
| Department | Dept. Description | Department Total |
| 0000 | NONDEPARTMENTAL | \$1,621.34 |
| 4100 | NON DEPARTMENTAL | \$14,799.02 |
| 4110 | LEGISLATIVE | \$2,304.78 |
| 4120 | MUNICIPAL COURT/DIVE | \$30,717.48 |
| 4121 | MUNICIPAL COURT/DRUG | \$75.44 |
| 4130 | CITY MANAGER | \$4,468.04 |
| 4150 | FINANCE DEPARTMENT | \$399.72 |
| 4152 | PERSONNEL DEPARTMEN | \$1,264.58 |
| 4160 | BUILDING MAINTENANCE | \$769.00 |
| 4180 | I.T. DEPARTMENT | \$35,596.24 |
| 4210 | POLICE ADMINISTRATION | \$59,064.99 |
| 4211 | ANIMAL CONTROL DIVISI | \$9,989.37 |
| 4220 | FIRE | \$9,132.28 |
| 4240 | BUILDING INSPECTION SV | \$17,271.68 |
| 4250 | COMMUNICATIONS | \$6,112.25 |
| 4290 | TRAFFIC CONTROL MAIN | \$1,676.35 |
| 4300 | STREET/HIGHWAY | \$555.44 |
| 4320 | REFUSE | \$31,234.97 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|----------------------|-------------|---------|-------------|
| 4330 | FLEET MAINTENANCE | | | \$790.63 |
| 4340 | ENGINEERING | | | \$64.15 |
| 4350 | SEWER ADMINISTRATIVE | | | \$17,728.87 |
| 4351 | SEWER LINE CLEANING | | | \$13,674.40 |
| 4352 | SEWER PLANT OPERATIO | | | \$18,103.33 |
| 4370 | STREET LIGHTING | | | \$15.98 |
| 4500 | RECREATION ADMINISTR | | | \$985.63 |
| 4520 | RECREATION | | | \$10,319.98 |
| 4540 | SWIMMING POOL | | | \$210.00 |
| 4550 | GOLF COURSE | | | \$34,760.99 |
| 4560 | PARKS | | | \$107.35 |
| 4570 | PARKS | | | \$16,030.99 |
| 4580 | ARKALON RECREATIONA | | | \$101.40 |
| 4612 | GRIER HOUSE | | | \$2,289.24 |
| 4920 | CEMETERY | | | \$858.87 |
| 4930 | UTILITY BILLING | | | \$447.74 |
| 4940 | WATER UTILITY ADMIN | | | \$12,736.16 |
| 4941 | WATER UTILITY | | | \$40,848.44 |
| 4942 | WATER DISTRIBUTION | | | \$24,426.14 |
| 4943 | WATER NON OPERATION | | | \$3,475.54 |
| 4950 | AIRPORT UTILITY | | | \$10,546.71 |
| 4953 | AIR MUSEUM | | | \$8,458.62 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------|------------------------|-------------|---------|-----------------------|
| 4956 | AIR MUSEUM/ROBOTICS | | | (\$6.44) |
| 4970 | CONVENTION/TOURISM | | | \$33,382.80 |
| 5050 | CONSTRUCTION IMPROV | | | \$247,503.04 |
| 6010 | GENERAL OPERATIONS | | | \$9,391.63 |
| 6012 | OTHER IMPROVEMENTS | | | \$12,688.18 |
| 6016 | PARK IMPROVEMENTS | | | \$533.59 |
| 6020 | ECONOMIC DEVELOPMEN | | | \$16,535.35 |
| 6021 | PUBLIC TRANSPORTATIO | | | \$12,011.80 |
| 6030 | CRIME/DRUG PREVENTIO | | | \$12,871.22 |
| 6040 | HOUSING | | | \$49,725.16 |
| 6050 | BEAUTIFICATION | | | \$24,489.78 |
| 8050 | EDUCATION 1/2% SALES T | | | \$181,644.36 |
| 8060 | COMM IMPROVEMENT DI | | | \$37,094.55 |
| 8063 | TAX INCREMENT FINANC | | | \$1,217.57 |
| Grand Total: | | | | <u>\$1,083,116.72</u> |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|-------------|---------|--------|
|--------|-------------|-------------|---------|--------|

Department: 4121 - MUNICIPAL COURT/DRUG COUR

| | | | | |
|---------------------------------------|--------------------------|--------------------|----------|----------------|
| 209-4121-43060-004 | SUPPLIES/TREATMENT COURT | TREVIPAY - WALMART | B29F2B8A | \$40.57 |
| Subtotal for Department 4121 : | | | | \$40.57 |

Department: 4210 - POLICE ADMINISTRATION

| | | | | |
|---------------------------------------|--|--------------------------|----------|-----------------|
| 100-4210-43036 | PRISONER MEDICAL BILL/SERVICE DATES 10/02/25 - 11/01/25 | SOUTHWEST MEDICAL CENTER | 24 | \$69.00 |
| 100-4210-43036 | PRISONER MEDICAL BILL/SERVICE DATES 10/02/25 11/01/25 | SOUTHWEST MEDICAL CENTER | 25 | \$144.00 |
| 100-4210-43036 | PRISONER MEDICAL BILL/SERVICE DATES 11/02/25 - 12/01/25 | SOUTHWEST MEDICAL CENTER | 26 | \$318.50 |
| 100-4210-43036 | PRISONER MEDICAL BILL/SERVICE DATE 12/11/25 | SOUTHWEST MEDICAL CENTER | 28 | \$34.50 |
| 100-4210-43036 | PRISONER MEDICAL BILL/SERVICE DATES 03/02/26 - 04/01/26 | SOUTHWEST MEDICAL CENTER | 34 | \$75.00 |
| 100-4210-44030 | WATER DISPENSER | TREVIPAY - WALMART | 198E5911 | \$119.00 |
| Subtotal for Department 4210 : | | | | \$760.00 |

Department: 4211 - ANIMAL CONTROL DIVISION

| | | | | |
|----------------|---|--------------------|----------|----------|
| 100-4211-46010 | OFFICE SUPPLIES | TREVIPAY - WALMART | 6303DDD4 | \$28.96 |
| 100-4211-46010 | OFFICE SUPPLIES | TREVIPAY - WALMART | C4558561 | \$56.25 |
| 100-4211-46010 | OFFICE SUPPLIES | TREVIPAY - WALMART | D8E3D8CA | \$34.78 |
| 100-4211-46010 | OFFICE SUPPLIES | TREVIPAY - WALMART | F07A43D7 | \$18.49 |
| 100-4211-46615 | CAT LITTER TRAYS | TREVIPAY - WALMART | 2EC3638F | \$158.64 |
| 100-4211-46615 | KENNEL/SUPPLIES | TREVIPAY - WALMART | C4558561 | \$45.91 |
| 100-4211-46615 | KENNEL SUPPLIES | TREVIPAY - WALMART | D8E3D8CA | \$50.18 |
| 100-4211-46620 | TRANSPORT DRIVER-VALLEY CENTER MO 04/08/26 | LOOMIS, EMILY | 95158 | \$150.00 |
| 100-4211-46620 | TRANSPORT DRIVER-FT COLLINS CO 04/10/26 | WISE, AMANDA D | 95159 | \$150.00 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|--------------------------------|---------------------------|------------------|-------------------|
| Subtotal for Department 4211 : | | | | \$693.21 |
| Department: 4240 - BUILDING INSPECTION SVC | | | | |
| 100-4240-46010 | OFFICE SUPPLIES | TREVIPAY - WALMART | 0B934C75 | \$24.54 |
| Subtotal for Department 4240 : | | | | \$24.54 |
| Department: 4250 - COMMUNICATIONS | | | | |
| 202-4250-45030 | COMMUNICATIONS MONTHLY BILLING | AT&T | 0742047047-03252 | \$423.76 |
| 202-4250-45030 | COMMUNICATIONS MONTHLY BILLING | AT&T | 0742048048-03252 | \$482.45 |
| 202-4250-46010 | SMART TV | TREVIPAY - WALMART | F182272A | \$78.00 |
| 202-4250-48090 | SUPPLIES/RETIREMENT | TREVIPAY - WALMART | 940A910E | \$26.50 |
| Subtotal for Department 4250 : | | | | \$1,010.71 |
| Department: 4350 - SEWER ADMINISTRATIVE | | | | |
| 520-4350-46016 | WATER FOR LAB USE | TREVIPAY - WALMART | 9F72F764 | \$30.14 |
| Subtotal for Department 4350 : | | | | \$30.14 |
| Department: 4500 - RECREATION ADMINISTRATION | | | | |
| 100-4500-46010 | OFFICE SUPPLIES | TREVIPAY - WALMART | 524E0614 | \$48.67 |
| Subtotal for Department 4500 : | | | | \$48.67 |
| Department: 4520 - RECREATION | | | | |
| 100-4520-46212 | CONCESSIONS - REC CENTER | TREVIPAY - WALMART | 524E0614 | \$47.64 |
| 100-4520-46226 | VOLLEYBALL EQUIPMENT | BSN SPORTS INC | 933170850 | \$109.76 |
| Subtotal for Department 4520 : | | | | \$157.40 |
| Department: 4580 - ARKALON RECREATIONAL AREA | | | | |
| 100-4580-41010 | ARKALON CAMP HOST | MOONEYHAM, DORIS CHARLENE | 04/13/2026 | \$1,610.00 |
| 100-4580-45030 | CELLULAR/ARKALON | AT&T MOBILITY | 287312814717X040 | \$3.74 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--|------------------|--------------------|------------------|-------------------|
| 100-4580-45030 | CELLULAR/ARKALON | AT&T MOBILITY | 287313663236X040 | \$51.02 |
| Subtotal for Department 4580 : | | | | \$1,664.76 |
| Department: 6020 - ECONOMIC DEVELOPMENT | | | | |
| 261-6020-46010 | OFFICE SUPPLIES | TREVIPAY - WALMART | 870E19C3 | \$20.72 |
| Subtotal for Department 6020 : | | | | \$20.72 |
| Grand Total : | | | | \$4,450.72 |

| Department Totals | | |
|---------------------|------------------------|-------------------|
| Department | Dept. Description | Department Total |
| 4121 | MUNICIPAL COURT/DRUG | \$40.57 |
| 4210 | POLICE ADMINISTRATION | \$760.00 |
| 4211 | ANIMAL CONTROL DIVISI | \$693.21 |
| 4240 | BUILDING INSPECTION SV | \$24.54 |
| 4250 | COMMUNICATIONS | \$1,010.71 |
| 4350 | SEWER ADMINISTRATIVE | \$30.14 |
| 4500 | RECREATION ADMINISTR | \$48.67 |
| 4520 | RECREATION | \$157.40 |
| 4580 | ARKALON RECREATIONA | \$1,664.76 |
| 6020 | ECONOMIC DEVELOPMEN | \$20.72 |
| Grand Total: | | \$4,450.72 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--|--|---------------------------|---------|---------------------|
| Department: 4951 - AIRPORT IMPROVEMENTS | | | | |
| 503-4951-44034-100 | CONSTRUCTION SERVICES-AIRPORT IMPROVEMENTS | KOSS CONSTRUCTION COMPANY | 19923 | \$256,277.38 |
| Subtotal for Department 4951 : | | | | \$256,277.38 |
| Grand Total : | | | | \$256,277.38 |

| Department Totals | | |
|---------------------|---------------------|---------------------|
| Department | Dept. Description | Department Total |
| 4951 | AIRPORT IMPROVEMENT | \$256,277.38 |
| Grand Total: | | \$256,277.38 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|---|---------------|---------------|------------|
| Department: 0000 - NONDEPARTMENTAL | | | | |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$736.33 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$206.09 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$243.07 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$309.56 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$420.12 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$437.01 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$452.15 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$1,723.37 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$611.42 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$186.31 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$796.61 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$802.78 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$840.26 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$846.76 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$1,039.27 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$1,120.68 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$1,323.64 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$493.42 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$105.74 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$11.04 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$28.55 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$31.06 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$36.98 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$47.20 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|-------------------------|---------------|------------|
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$48.20 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$51.10 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$198.03 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$102.21 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$187.75 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$115.39 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$122.06 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$132.80 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$142.99 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$158.10 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$172.19 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$262.09 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$98.25 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$7,368.86 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$3,592.91 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$218.49 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$1,030.18 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$203.46 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$194.61 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$184.15 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$157.99 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$814.41 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$233.80 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$876.13 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$183.19 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|-------------------------|---------------|-------------|
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$1,089.33 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$1,332.17 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$1,440.13 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$1,822.85 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$2,049.36 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$14,568.90 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$25,315.88 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$848.75 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$533.81 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$391.96 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$378.55 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$52.95 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$417.46 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$265.94 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$439.57 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$376.24 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$496.31 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$413.61 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$526.02 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$377.04 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$634.67 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$728.39 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$337.27 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$327.53 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$305.50 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|--------------------------|---------------|-------------|
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$524.09 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,816.02 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,816.02 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,883.00 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,816.02 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,414.70 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,206.33 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,206.33 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,206.33 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,206.33 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,162.25 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,883.00 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,162.25 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$7,040.05 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,162.25 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,816.02 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$11,264.08 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$913.08 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,735.20 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$4,412.66 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$4,412.66 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$4,482.18 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$12,973.50 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$6,618.99 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,883.00 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|--------------------------|---------------|-------------|
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$19,856.97 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$43.48 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$4,412.66 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$3,622.05 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,988.12 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,988.12 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$5,976.24 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$93.94 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$86.96 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$86.96 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$92.60 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$92.60 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$93.94 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$173.92 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$93.94 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$71.79 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,207.35 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$93.94 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,494.06 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$143.58 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$143.58 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$173.92 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$93.94 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$43.48 |

Operator: *jhernandez*

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|--------------------------|---------------|------------|
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$43.48 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$43.48 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$43.48 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$86.96 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$86.96 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.97 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$71.79 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$71.79 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$71.79 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$71.79 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$143.58 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,408.01 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$720.75 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,156.80 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$173.92 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,207.35 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$93.94 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$720.75 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,408.01 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,207.35 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,408.01 |

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|----------------|------------|
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,441.50 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,441.50 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,494.06 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,494.06 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,494.06 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,408.01 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$260.88 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$185.20 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,281.31 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$260.88 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$720.75 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$281.82 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$430.74 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$469.70 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$578.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$720.75 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$578.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$578.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$578.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$717.90 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$578.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$215.37 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$40.80 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$35.70 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$35.70 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|----------------|------------|
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$26.78 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$25.50 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$20.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$17.34 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$10.20 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$8.42 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$5.10 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$20.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$56.10 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$15.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$102.00 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$232.82 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$15.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$66.30 |
| 202-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$1,487.33 |
| 202-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$347.85 |
| 202-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$1,378.71 |
| 202-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$692.35 |
| 202-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$616.90 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$3,603.75 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$140.91 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$217.40 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,207.35 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,816.02 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$45.90 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|----------------|------------|
| 206-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$78.32 |
| 206-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$334.88 |
| 206-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$309.46 |
| 206-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$305.50 |
| 206-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.97 |
| 206-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,441.50 |
| 206-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,408.01 |
| 206-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$86.96 |
| 206-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$13.52 |
| 207-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$45.74 |
| 207-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$195.59 |
| 207-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$350.91 |
| 207-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.30 |
| 207-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,494.06 |
| 207-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$5.10 |
| 261-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$202.73 |
| 261-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$866.80 |
| 261-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$1,319.77 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,988.12 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,162.25 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$43.48 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$71.79 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$92.60 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$217.40 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$720.75 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|----------------|------------|
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,156.80 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,408.01 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$274.75 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$64.26 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$476.84 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$5.10 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$33.42 |
| 262-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$122.86 |
| 262-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$28.73 |
| 262-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$225.85 |
| 262-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,408.01 |
| 262-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.97 |
| 262-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$5.10 |
| 263-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$116.10 |
| 263-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$27.15 |
| 263-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$214.31 |
| 263-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.97 |
| 263-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,408.01 |
| 263-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$5.10 |
| 501-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$509.73 |
| 501-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$119.21 |
| 501-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$180.90 |
| 501-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$779.96 |
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$86.96 |
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$71.79 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|----------------|------------|
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,891.26 |
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.97 |
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,408.01 |
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,441.50 |
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$25.50 |
| 504-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$122.25 |
| 504-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$522.72 |
| 504-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$123.69 |
| 504-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$778.39 |
| 504-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,162.25 |
| 504-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$130.44 |
| 504-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$21.68 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 106545 | EMPOWER RETIREMENT | PR-4920268558 | \$159.93 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$19.76 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$84.51 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$426.68 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$1,824.48 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$180.46 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$111.27 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$169.34 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$411.84 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$741.92 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$768.47 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$1,105.85 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$5,140.75 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|----------------|------------|
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$85.96 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$92.60 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$167.27 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$333.06 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$71.79 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,206.33 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$578.40 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$4,800.18 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,576.67 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,281.31 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,494.06 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$65.17 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$3.32 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 106545 | EMPOWER RETIREMENT | PR-4920268558 | \$159.92 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$640.37 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$149.77 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$235.01 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$1,004.89 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$66.76 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$180.47 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$276.70 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$493.12 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$822.69 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$1,174.55 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.97 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|----------------|------------|
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$28.70 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.30 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$3,703.06 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,934.42 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$95.48 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$130.44 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$170.50 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,196.45 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,162.25 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,408.01 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,494.06 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$28.65 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$30.60 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 106545 | EMPOWER RETIREMENT | PR-4920268558 | \$164.77 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$326.37 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$1,032.56 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$48.89 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$209.05 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$1,395.51 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$241.49 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$376.33 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$265.74 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$518.22 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$402.04 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$1,355.81 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|----------------|-------------|
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$920.55 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$508.05 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$44.51 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$164.43 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$185.94 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$3,373.12 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$760.32 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,494.06 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$4,324.50 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$8,825.32 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$287.16 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$260.88 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$203.48 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$86.96 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$46.30 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$25.36 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$24.41 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$750.15 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,441.50 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$10.20 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$56.10 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$28.34 |
| 601-0000-28111 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$31,548.83 |
| 601-0000-28111 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$7,378.35 |
| 601-0000-28112 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-4920268559 | \$34,128.44 |

Operator: *jhernandez*

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|--|----------------|-------------|
| 601-0000-28113 | Automatic Invoice From Payroll, Vendor 107264 | STATE EMPLOYEE TAXES | PR-49202685510 | \$19,472.96 |
| 601-0000-28121 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$12,206.84 |
| 601-0000-28131 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$431.61 |
| 601-0000-28131 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$1,322.41 |
| 601-0000-28131 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-4920268552 | \$21,401.20 |
| 601-0000-28141 | Automatic Invoice From Payroll, Vendor 106545 | EMPOWER RETIREMENT | PR-4920268558 | \$1,081.33 |
| 601-0000-28141 | Automatic Invoice From Payroll, Vendor 106545 | EMPOWER RETIREMENT | PR-4920268558 | \$181.00 |
| 601-0000-28150 | 22-40302 | CARL B DAVIS | PR-49202685517 | \$227.25 |
| 601-0000-28150 | 2021-LM-0485 | LAW OFFICE OF DJR | PR-49202685513 | \$307.84 |
| 601-0000-28150 | Automatic Invoice From Payroll, Vendor 107269 | LAW OFFICE OF DJR | PR-49202685513 | \$819.14 |
| 601-0000-28152 | VOSE ID 513-08-7697 | BUREAU FOR CHILD SUPPORT ENFOR CEMENT | PR-4920268556 | \$259.62 |
| 601-0000-28152 | KELLY J CAMPBELL | INTERSTATE CHILD SUPPORT | PR-49202685516 | \$233.08 |
| 601-0000-28152 | SW 2011-DM-000073 ALVARADO | KANSAS PAYMENT CENTER | PR-49202685511 | \$101.80 |
| 601-0000-28152 | ID: SG12DM008639 | KANSAS PAYMENT CENTER | PR-49202685511 | \$162.92 |
| 601-0000-28152 | ID: ME18DM000019 | KANSAS PAYMENT CENTER | PR-49202685511 | \$230.77 |
| 601-0000-28152 | SW10DM000115 KULOW | KANSAS PAYMENT CENTER | PR-49202685511 | \$203.08 |
| 601-0000-28152 | SW08DM000058 PEREZ JUAREZ | KANSAS PAYMENT CENTER | PR-49202685511 | \$174.92 |
| 601-0000-28152 | 000680496001 TORRES MASIAS | OKLAHOMA CENTRALIZED SUPPORT | PR-49202685512 | \$276.92 |
| 601-0000-28152 | 000333653002 Valdez | OKLAHOMA CENTRALIZED SUPPORT | PR-49202685512 | \$126.92 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$4,845.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$470.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$6,200.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$4,444.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,845.50 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$2,412.00 |

Operator: *jhernandez*

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|---|----------------------------|----------------|---------------------|
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,981.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,476.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$569.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$420.50 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-4920268551 | \$1,010.50 |
| 601-0000-28165 | Automatic Invoice From Payroll, Vendor 100693 | AFLAC INSURANCE COMPANY | PR-4920268553 | \$1,116.64 |
| 601-0000-28165 | Automatic Invoice From Payroll, Vendor 100693 | AFLAC INSURANCE COMPANY | PR-4920268553 | \$4,368.53 |
| 601-0000-28171 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-49202685514 | \$676.27 |
| 601-0000-28176 | Automatic Invoice From Payroll, Vendor 102054 | BROWN'S SHOE FIT | PR-4920268557 | \$434.13 |
| 601-0000-28176 | Automatic Invoice From Payroll, Vendor 107782 | HAT CREEK BUTCHERY LP | PR-49202685515 | \$46.07 |
| 601-0000-28191 | Automatic Invoice From Payroll, Vendor 101091 | FIREMANS FUND | PR-4920268555 | \$772.81 |
| 601-0000-28192 | Automatic Invoice From Payroll, Vendor 100695 | SEWARD COUNTY UNITED WAY | PR-4920268554 | \$272.00 |
| Subtotal for Department 0000 : | | | | \$535,094.19 |

Grand Total : \$535,094.19

| Department Totals | | |
|---------------------|-------------------|------------------|
| Department | Dept. Description | Department Total |
| 0000 | NONDEPARTMENTAL | \$535,094.19 |
| Grand Total: | | \$535,094.19 |



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 28, 2026
AGENDA ITEM #**

To: Mayor Jeff Parsons
Vice Mayor Janeth Vazquez
Commissioner Jose Lara
Commissioner Ron Warren

Date: April 28, 2026

From:

RE: ADJOURNMENT

Recommendation: