



City Commission Agenda
Tuesday, May 12, 2026, 5:30 PM
City Commission Chambers, 950 S. Grant Ave.

- Call to Order
 - Roll Call
 - Pledge of Allegiance
 - Invocation
1. Oath of Office
 2. AWARDS, PROCLAMATIONS, PRESENTATIONS:
 - a. KMU Water Operator of the Year Presentation to Gil Corona
 3. APPROVAL OF AGENDA
 4. MINUTES -
 - a. April 24, 2026 Work Session Minutes
 - b. April 28, 2026 Regular Meeting Minutes
 - c. April 28, 2026 Work Session Minutes
 - d. April 30, 2026 Special Meeting Minutes
 5. 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.
 6. ITEMS FROM GROUPS
 7. 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. April 2026 Code Enforcement Report

- b. Lease #112.02 - Alvin Beavers
 - c. Lease # TN-07.01 - Mike Veltri
 - d. Lease #TS-08.01 - Paul & Terri Eaton
 - e. 2026 Cereal Malt Beverage (CMB) License Application - 3 Marias Seafood Boils
- 8. Resolution No. 2456 - Setting Public Hearing to Annex Oxy Property and Repealing Resolution No. 2453
 - 9. Dog Park Project
 - 10. Downtown Christmas Tree Purchase
 - 11. Cemetery Expansion Gas Line Quote
 - 12. Chip Seal Bid Award
 - 13. Sale of Real Property - 14 W. Walnut
 - 14. CITY STAFF
 - 15. CITY MANAGER REPORT
 - 16. ITEMS FROM COMMISSIONERS
 - 17. VOUCHERS
 - a. 05/12/2026 VOUCHERS
 - ADJOURNMENT



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 1.**

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

Date: May 12, 2026

From: Alicia Hidalgo, City Clerk

RE: Oath of Office

The Oath of Office will be administered to Nathan McCaffrey.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 2.a.**

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

Date: May 12, 2026

From:

RE: KMU Water Operator of the Year Presentation to Gil Corona

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 4.a.**

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

Date: May 12, 2026

From: Alicia Hidalgo, City Clerk

RE: April 24, 2026 Work Session Minutes

Attached for your review are the April 24, 2026, Work Session Minutes.

Recommendation:

Staff requests approval of the April 24, 2026, Work Session Minutes.

WORK SESSION OF THE LIBERAL CITY COMMISSION
April 24, 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 24, 2026.

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

Mayor Parsons called the meeting to order at 10:05 a.m.

1. City Commission Applicant Interviews.

- The Mayor opened the work session by outlining the interview process, noting that each applicant would be allotted up to 15 minutes and that the interviews were being recorded for later posting on the City's YouTube channel following completion of all interviews.
- The Commission conducted interviews for City Commission applicants. Each applicant was provided up to 15 minutes to introduce themselves and outline their interest in serving on the Commission. The City Commissioners and City Manager asked follow-up questions of each applicant.
- Interviews were conducted as follows, with remaining applicants scheduled to be interviewed on Tuesday, April 28, 2026, at 6:45 p.m.:

10:05 a.m. - Kathleen Alonso
10:20 a.m. - Kelsey Kronawitter
10:35 a.m. - Edgar Ortuno
10:50 a.m. - Bee Symons
11:05 a.m. - Eric Dean Volden
11:20 a.m. - Nathan McCaffrey

The meeting adjourned at 11:35 a.m.

ATTEST:

Jeff Parsons, Mayor

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 4.b.**

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

Date: May 12, 2026

From: Kristyn Reust, Finance Director

RE: April 28, 2026 Regular Meeting Minutes

Attached for your review are the April 28, 2026, Regular Meeting Minutes.

Recommendation:

Staff requests approval of the April 28, 2026, Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
April 28th, 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 28, 2026.

Commission Present: Mayor Parsons, Vice Mayor Vazquez, and Ron Warren. Jose Lara appeared by phone.

City Staff Present: City Manager Scarlette Diseker, City Clerk Alicia Hidalgo, Chief Financial Officer Brian Mannel, Chief Communication Officer Keeley Young, Deputy City Clerk Kristyn Reust, HR Director Jennifer Arguijo, Fire Chief Kelly Kirk, and Code Enforcement Supervisor James Kulow.

Mayor Parsons called the meeting to order. Deputy Clerk Reust 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.

A. Employee of the Quarter Award

- Director Arguijo- 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. Please join me in congratulating Candy Garcia, our Community Impact Award recipient for the fourth quarter of 2026.
- Mayor Parsons- Congratulations Candy.

B. National Day of Prayer 2026

- Mayor Parsons read the proclamation and presented it to the Ministerial Alliance.
- Cindy Hall- Our observance this year will be at Light Park, on May 7th, from 6-8pm. The program will last about an hour and fifteen minutes. Following that, we have some time of fellowship, and some barbecue, treats, and desserts. That is all free. We have a great slate of those who will be presenting and praying. Our Mayor, City Manager, we have the County involved, and a lot of other leadership. The time slot opens it up for more people to come. Thank you all.

C. Professional Municipal Clerks Week Proclamation

- Mayor Parsons read the proclamation and presented it to City Clerk, Alicia Hidalgo, and Deputy City Clerk, Kristyn Reust.

2. APPROVAL OF AGENDA.

Commissioner Warren made a motion to approve the agenda as printed, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

3. MINUTES:

- a. April 14, 2026 Work Session Minutes

Vice Mayor Vazquez moved to approve the April 14, 2026 Work Session Minutes, with Commissioner Warren seconding the motion. The motion carried unanimously.

b. April 14, 2026 Regular Meeting Minutes

Vice Mayor Vazquez moved to approve the April 14, 2026 Regular Meeting Minutes, with Commissioner Warren seconding the motion. The motion carried unanimously.

4. ITEMS FROM CITIZENS.

- Mark Marcellus- Lorraine Street: There was a variance allowed on that street a few weeks ago allowing the street to be a dirt street, as opposed to curb, gutters, and asphalt. I have a problem with that. It was my understanding that the motion to do that was approved by the Planning and Zoning Board against doing this, and yet it was passed by the commissioners, which is your job to make the best decisions you can. Then the property was rezoned, from industrial to multifamily dwellings, which is fine too. There will be houses there instead of a business. To me, multifamily dwellings mean more traffic and more parking. The only issue I have is the street. Who is going to take care of the street? I presume the City is taking care of it. I highly recommend that it be changed for it to be a regular street for residential people to go on it. I have some notes on past history. My dad owned a city block on 8th and Calvert, which is less than a City block from where this street was. We were moving houses many years ago and we were told we couldn't do any more on that property until the streets were put in. That was a lot of money, so we ended up selling the property, and it hasn't been developed since. Liberal still needs houses, and we have a lot of projects going on for housing, and now we have a street on 8th Street and it is going to be a dirt street. The property adjoining was elevated how it is supposed to be. I am hoping for rain, and my dad's property will flood. More people and more issues for a dirt street. I disagree with the decisions that were made there and I don't know what to do about it except speak my opinion. Another issue: While attending the KDOT meeting, it came to my attention that the walk bridge of 54 Highway, the State of Kansas is going away from those. I've been told that there is a way for the City to accept responsibility for that bridge and it can stay. I have also been told the City is working on trying to get the bridge to stay, and I hope that is true. There are a lot of people that use that crossover bridge. The other side of that being insurance. I would suggest signs could be put up there to offset the cost of insurance. From a local standpoint, it is nice to see the banners. Main street: I don't know what the decisions are being made for changes. I know money is being spent for people to draw up plans. Please do not take it down from four-lane wide. If you do diagonal parking there, a lane of traffic is 12 feet wide. If you turn a pickup truck crossways and it is 20 feet long, so really it takes up a lane and a half. That only leaves a two-lane street, and that's not very good for flowing the traffic through. Hangar North of the Airport: There was an article in the newspaper a few weeks ago, and I'm not sure that was put out correctly. I was contacted by the newspaper and I sent in a correction, but I don't know if that is printed. It is a building that needs a lot of work for sure. It is a building that is already approved by the FFA, the concrete is there, it has been certified by two different engineering outfits that the structure is good. I would hope some type of doors or walls could be put up to improve that building. It would be better if it looked nicer, but I think there are uses for it too. Thank you. My address is 11 W Pine.

5. ITEMS FROM GROUPS.

(No items were presented.)

6. CONSENT 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

Vice Mayor Vazquez moved to approve the consent agenda as printed, with Commissioner Warren seconding the motion. The motion carried unanimously.

7. Seward County Development Corporation

- a. Interlocal Agreement
- b. Ordinance No. 4652 - Joint Ordinance & Resolution with Seward County
 - City Manager Diseker- Mayor, Vice Mayor, Commissioners, in your packets are the requested documents to move the Seward County Development Corporation from the County to the City. We have discussed this over many meetings. I went back and forth on adding the Interlocal Agreement and the joint ordinance/resolution to tonight's meeting. The goal was to have everything completed by the end of April, so that we could onboard all of the employees by May 1st due to their health insurance renewal at the County. Following the release of the agenda last Friday, we received additional feedback from both Eli and the County's attorney. They would like a few pieces of the interlocal agreement reworked, so we are going to ask that you table this until the May 12th agenda. In conversations with Jeff this morning, and April at the County, we will move forward with onboarding their staff for insurance reasons as promised to them, and we hope to have the contract finalized by mid May. We remain committed to a seamless transition for everybody involved. We are going to ask to table this until the May 12th Agenda. We recommend no action be taken tonight.

Commission consensus was to table this item until the May 12th Agenda.

8. Resolution No. 2454 - Vehicle Abatements

Code Enforcement Supervisor Kulow- 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. On May 11th, they will be towed away at no cost to the City.

- Mayor Parsons- So those are seven different properties right? You've attempted to notify the owners?
- Code Enforcement Supervisor Kulow- Yes, several times.
- Vice Mayor Vazquez- I have noticed vehicles parked in yards, are we able to do anything about that?
- Code Enforcement Supervisor Kulow- We notify them and they will move the vehicle, then we will come back a few days later, and they are out of compliance again. Police can give tickets.
- Vice Mayor Vazquez- I just think it is an eyesore if we can put that out more.

Commissioner Warren moved to adopt Resolution No. 2454 - Vehicle Abatements, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

9. Resolution No. 2455 - Demolition of 110 S. Grant

- Code Enforcement Supervisor Kulow- The City of Liberal has mowed this property for many 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 6-7 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, and that the City Commission give immediate approval to condemn the property.
- Commissioner Lara- How long has it been since utilities were on?
- Code Enforcement Supervisor Kulow- Six or seven years.

Vice Mayor Vazquez moved to adopt resolution No. 2455, with Commissioner Warren seconding the motion. The motion carried unanimously.

9a. Acceptance of the bid in the amount of \$8,600

Commissioner Warren moved to approve the bid from ARC as presented, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

10. Master Services Agreement - Professional Engineering Consultants (PEC)

- City Manager Diseker- 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. We have Alexis Starr with PEC here in person to detail the scope of services that we have in the packet. From a financial standpoint, there will be a retainer fee of \$7,600 per month for the first six months that 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.
- Alexis Starr- I am a remote engineer for PEC out of Beaver Oklahoma. I am going to break down our agreement. PEC will be 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. Upon request, providing a professional, registered engineer at regularly scheduled meetings of the City Commission, City Planning Meetings, and Workshops. Upon request, providing routine advice on matters pertaining to planning and engineering issues confronting the client. Upon request, previewing proposed plats, drainage plans, utility plans, site plans, petitions, and phase maps submitted to the client for conformance to City standards. Upon request, assisting with preparation of project estimates, including cost estimates for Capital Improvement Projects. Being available by telephone (virtual) for consultation on matters not requiring extensive research for resolution. 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.
- Mayor Parsons- How long has it been since we have had an official City engineer? I really like PEC because they offer a lot of services that we have needed in the past.
- City Manager Diseker- About four years.
- Vice Mayor Vazquez- I really like having a local liaison.

Vice Mayor Vazquez moved to approve the Master Services Agreement with 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, with Commissioner Warren seconding the motion. The motion carried unanimously.

11. Downtown Master Plan Steering Committee

- Chief Communications Officer Young- 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 three to four 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 Weber - Spalon
- Levi Williams - Tortuga Brewing Co., Seward Co. United Way
- Joe Denoyer- KSCB

Vice Mayor Vazquez moved to amend and approve the addition of Joe Denoyer, with Commissioner Warren seconding the motion. The motion carried unanimously.

12. Brush Truck - Fire Department

- Chief Kirk- The Fire Department asks for 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 (one new, and one 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 a \$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.

- Mayor Parsons- How much do we put in Special Fire every year?
- City Manager Diseker- I like it to be above \$200,000. Last year when we did the budget, I budgeted \$150,000 to new equipment and machinery to beef it up because I knew this was coming. Although it wasn't on our CIP, we need to order and put the down payment now, because it takes a full year of production. We do have budget authority, and we do have cash on hand. Mentally we were prepared, especially after all the fires. We thought it was time, we had the funds, and we were ready to move on it.

Commissioner Warren moved to 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 with \$72,740 coming out of special fire and the remaining \$166,040 being paid from the 2027 Special Fire Equipment Fund, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

13. Adventure Bay Water Park Demolition Bid Award

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

- Mayor Parsons- I know there was one bid that was significantly lower, could you go into that?
- Supervisor Martinez- Yes, the low bid came in at \$65,757. From reading theirs, it looks like they put a demo bid, but it also looks like they had landscaping and mowing services added, so I don't believe that they got the full agenda item when they gave the RFP. After not submitting their insurance as well, we threw that bid out due to non-compliance.

Vice Mayor Vazquez moved to award the contract to Stoppel Dirt, LLC, for \$250,905.19, with Commissioner Warren seconding the motion. The motion carried unanimously.

14. City Staff

- Chief Communication Officer Young- I have an update on House Bill 2043 that was vetoed last night by the Governor. Although the Kansas legislature has adjourned, there is a possibility they could come back with a $\frac{2}{3}$ vote override. That would impact the way that we conduct our budget. Also wanted to mention if you are interested in coming, we plan to do an outreach tent at the Taco Libre fundraiser. We invite people to come ask us anything. That is Saturday, May 16th from 4-11pm. It will be on Lincoln between Second and Third Street.

15. City Manager

- City Manager Diseker- First of all, I want to send congratulations to Candy for the Employee of the Quarter. She had quite the fan club here earlier. I don't think there are many people so involved in the community, serve on as many boards, and she is willing to volunteer for anything that comes her way. Also congratulations to Gil Corona. He received the Water Operator Excellence award at the KMU conference last week. To my knowledge, we have received this award twice. Jose Rosales is a previous winner from several years ago, and now he's our director. This is an incredible accomplishment. I was very proud to be able to go and watch him receive that. Thank you to the Commission tonight for approving the contract with PEC. We have worked very closely with them over the past several years as we've gotten more organized and visionary. We know we need an extension of our staff to help us get to the next level, so we are very excited to work with all of the great professionals that we have been in contact with over there. I look forward to getting meetings scheduled and moving along. Thank you to everybody who traveled to DC and represented Liberal last week. That was a great experience. It was my second time, and I was a little less nervous, way more comfortable. I felt that we had productive meetings, and hopefully solved some issues for the future. At least we've been in front of people, they know who we are, and they know we are serious and ready to go and represent this community in a positive light. An update on a couple of projects, we were very excited when we returned from DC that we saw vertical structure going up at the bus facility. That is a great step forward, and we are ready to see that finished in August. I received all the quotes that we needed for the dog park, so that will be on the agenda for next time. We will have a full agenda again on the 12th. Big shout out to Willow Tree. I heard great feedback on the golf tournament last weekend. I'm not a golfer and I don't know a lot about it, but I know when grass looks good, people are happy, and when they are continuing to go, and that they are enjoying that space. I did ask them to schedule more tournaments and have more people out there. They are definitely doing that, and the feedback has been wonderful.

16. Items from Commissioners

- Commissioner Lara- Pass.
- Commissioner Warren- Congrats to Candy and Gil for their awards. Seems like we have a lot of our employee's getting awards, and it shows how dedicated they are to the community.
- Vice Mayor Vazquez- Thank you everyone who continues to attend our meetings. It is nice to see new faces, and that we have the trust where they feel like they can come in. Congrats to Candy, we appreciate her. Congrats to Gil as well. Thank you to everyone who went to DC, I think those trips are very important, and put Liberal on the map. Thank you to everyone who applied to fill the vacancy. I was very impressed with the applicants. Thank you to those who have given feedback on our slogan. We pushed for a redesign when we first joined the commission. We plan to do more marketing and have a project in the works. When we have more details, we will let you know.
- Mayor Parsons- Thank you staff for all you do. Congrats to Gil and Candy for your well deserved recognition. It speaks well about our staff. Excited to have PEC onboard. Thank you Keeley for putting together the steering committee. We know there are going to be a series of difficult decisions that will be made. Thank you to everyone who applied to fill the Commission seat. It is going to be hard to make a selection of just one. Thank you for stepping up and doing that.

17. Vouchers- 4/28/26 \$1,878,939.01

Commissioner Warren moved to approve the vouchers, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

Jeff Parsons, Mayor

ATTEST:

Kristyn Reust, Deputy City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 4.c.**

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

Date: May 12, 2026

From: Kristyn Reust, Finance Director

RE: April 28, 2026 Work Session Minutes

Attached for your review are the April 28, 2026, Work Session Minutes.

Recommendation:

Staff requests approval of the April 28, 2026, Work Session Minutes.

WORK SESSION OF THE LIBERAL CITY COMMISSION
April 28, 2026

The work session of the Liberal City Commission was held at 6:45 p.m. at City Commission Chambers located at 950 S. Grant Ave., on Tuesday, April 28th, 2026.

Commission Present: Mayor Parsons, Vice Mayor Vazquez, and Ron Warren. Jose Lara appeared by phone.

Mayor Parsons called the meeting to order at 6:45pm.

1. City Commission Applicant Interviews.

- The Mayor opened the work session by outlining the interview process, noting that each applicant would be allotted up to 15 minutes and that the interviews were being recorded for later posting on the City's YouTube channel following completion of all interviews.
- The Commission conducted interviews for City Commission applicants. Each applicant was provided up to 15 minutes to introduce themselves and outline their interest in serving on the Commission. The City Commissioners and City Manager asked follow-up questions of each applicant.
- Interviews were conducted as follows.

6:45 p.m. - Jeffrey Hall

7:00 p.m. - Amy Lujan

7:15 p.m. - Jeff Mitchell

The meeting adjourned at 7:36 p.m.

Jeff Parsons, Mayor

ATTEST:

Kristyn Reust, Deputy City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 4.d.**

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

Date: May 12, 2026

From: Alicia Hidalgo, City Clerk

RE: April 30, 2026 Special Meeting Minutes

Attached for your review are the April 30, 2026, Special Meeting Minutes.

Recommendation:

Staff requests approval of the April 30, 2026, Special Meeting Minutes.

THE SPECIAL MEETING OF THE LIBERAL CITY COMMISSION
April 30, 2026

The special meeting of the Liberal City Commission was held at 2:00 p.m. at City Commission Chambers, located at 950 S. Grant, on Thursday, April 30, 2026.

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

Mayor Parsons called the meeting to order at 2:11 p.m.

1. Commission Vacancy.

- Mayor Parsons thanked all the applicants for their interest and participation in the interview process.
 - Discussion was held regarding the process for selecting an applicant to fill the vacant City Commission seat.
 - It was suggested that each pick their top three candidates for consideration.
 - Mayor Parsons: Bee Symons, Jeff Hall, Jeff Mitchell.
 - Commissioner Lara: Nathan McCaffrey, Kathleen Alonso, Bee Symons.
 - Vice Mayor Vazquez: Nathan McCaffrey, Kathleen Alonso, Bee Symons.
 - Commissioner Warren: Jeff Mitchell, Jeff Hall, Nathan McCaffrey.
 - Discussion was held.
 - Commissioner Lara suggested choosing from the candidates in attendance in a weighted system.
 - Additional discussion was held.
 - It was noted that the Commission could write their names on the top of their paper and then list their highest pick. Their lists would be announced aloud, and the written pages would be submitted to the City Clerk for public record.
 - City Attorney Koehn picked up the Commissioner's lists and announced them as follows:
 - Commissioner Lara: Nathan - 3, Bee - 2, (Jeff) Hall - 1
 - Mayor Parsons: Jeff Hall - 3, Bee Symons - 2, Nathan McCaffrey - 1
 - Commissioner Warren: Nathan McCaffrey - 3, Jeff Hall - 2, Bee - 1
 - Vice Mayor Vazquez: Nathan McCaffrey - 3, Bee - 2, Jeff - 1
 - City Attorney Koehn stated the final results were: Nathan - 10, Bee - 7, Hall - 7.
 - Additional discussion was held.
- Commissioner Lara moved to appoint Nathan McCaffrey for the remainder of Commissioner Matt Landry's term, with Vice Mayor Vazquez seconding the motion.*
- Vice Mayor Vazquez noted it was a difficult decision and encouraged everyone to run for office in the future.
 - Commissioner Lara stated that, depending on the County elections, there may be another vacancy.
 - Discussion was held regarding Commissioner Lara's comment.
 - Mayor Parsons thanked everyone for their interest and willingness to fill the vacancy.
 - Commissioner Lara stated there were no bad candidates, and that says a lot about Liberal. He also encouraged them to run for other offices.
- The motion carried unanimously.*

- The Commission congratulated Nathan.
- Mr. McCaffrey thanked the Commission and noted the interviews he watched were all good. He is honored to be chosen and is committed to moving Liberal along from generosity to prosperity.

Mayor Parsons adjourned the meeting at 2:33 p.m.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 7.a.**

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

Date: May 12, 2026

From: Keith Bridenstine, Building Services Director

RE: April 2026 Code Enforcement Report

Attached is the April 2026 Code Enforcement Report.

Recommendation:



Commission report - Violation Type Stat Report (by month)

Violation Type	Violation Subtype
April 2026	Subtotal For Appliances or furniture in yard (17 Records)
	Subtotal For Dangerous or Substandard Building (1 Records)
	Subtotal For Garage Sale Violation (1 Records)
	Subtotal For High Grass, Weeds & Vegetation (108 Records)
	Subtotal For Illegal Wastewater Discharge (3 Records)
	Subtotal For NO BUSINESS LICENSE (1 Records)
	Subtotal For Parking on an Unimproved Surface (8 Records)
	Subtotal For Property Maintenance (2 Records)
	Subtotal For Stop Work Order (6 Records)
	Subtotal For Trash, Junk & Debris (3 Records)
	Subtotal For Tree-Related Violation (6 Records)
	T O T A L - 156 Records



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 7.b.**

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

Date: May 12, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #112.02 - Alvin Beavers

Recommendation:

Staff request Commission consideration for approval of Lease #112.02 for Alvin Beavers.

THIS AGREEMENT, entered into this 1st day of November, 2025, by and between the City of Liberal ("Lessor") and **Alvin Beavers, Attn: Eddie Beavers (DPOA), 35 S Cain, Liberal, KS 67901, (620) 655-9806** ("Lessee").

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

**Part of Lot 3 Block 5
100' x 255' = 25,500 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 November 1st, **2025**. 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 **\$1,116.90 per year in advance or \$93.08 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 basis to all of its users, and to charge fair, reasonable and not unjustly



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 7.c.**

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

Date: May 12, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease # TN-07.01 - Mike Veltri

Recommendation:

Staff request Commission consideration for approval of Lease #TN-07.01 for Mike Veltri.

THIS AGREEMENT, entered into this **1st day of June, 2026**, by and between the City of Liberal ("Lessor") and **Mike Veltri, P.O. Box 63, Kismet, KS 67859 (620) 629-5047** ("Lessee").

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

**T-Hangar N-07 of the North Set of T-Hangars
Building #810**

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 **June 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 or \$233.42 per quarter**. 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
May 12, 2026
AGENDA ITEM # 7.d.**

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

Date: May 12, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TS-08.01 - Paul & Terri Eaton

Recommendation:

Staff request Commission consideration for approval of Lease #TS-08.01 for Paul & Terri Eaton.

THIS AGREEMENT, entered into this 1st day of June, 2026, by and between the City of Liberal ("Lessor") and Paul & Terri Eaton, 3822 Road R, Liberal, KS 67901 (620) 370-4678 ("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-08.01 of the South Set of T-Hangars
Building #810**

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 **June 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.** 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

Lessee Initials

PE



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 7.e.**

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

Date: May 12, 2026

From: Alicia Hidalgo, City Clerk

RE: 2026 Cereal Malt Beverage (CMB) License Application - 3 Marias Seafood Boils

Attached is a Cereal Malt Beverage (CMB) Application for 2026 for 3 Marias Seafood Boils, located at 1013 S. Kansas Avenue. The State of Kansas approved the license.

Recommendation:

Staff requests approval of the 2026 Cereal Malt Beverage (CMB) Application for 3 Marias Seafood Boils, located at 1013 S. Kansas Avenue.

APR 1



Locati

T BEV

Place on
City/County

SECT

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

Check One:

☒ License to sell cereal malt beverages for consumption on the premises.

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

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-933935944-F01

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

Name of Corporation COCINA 3 MARIAS, LLC		FEIN 93-3935944	
Corporation Street Address 1013 S KANSAS AVE		Corporation City LIBERAL	State KS
Date of Incorporation 01/01/2026		Articles of Incorporation are on file with the Secretary of State.	☒ Yes ☐ No
Resident Agent Name MARIA AQUINO		Phone No.	
Residence Street Address		City TURPIN	State OK
		Zip Code 73950	

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name 3 MARIAS SEAFOOD BOILS		Name C/O MARIA AQUINO	
Business Location Address 1013 S KANSAS AVE		Address PO BOX 565	
City LIBERAL, KS 67901	State KS	City LIBERAL, KS 67905-0565	State KS
Email Address(s) Please separate values with a comma.			
Business Phone No. 620-391-8327		☒ Applicant owns the proposed business location.	
		☐ Applicant does not own the proposed business location.	
Business Location Owner Name(s)			

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

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

Name MARIA AQUINO	Position OWNER	Date of Birth
Residence Street Address	City TURPIN	State OK
		Zip Code 73950
Spouse Name CAROLINO AQUINO GONZALEZ	Position SPOUSE	Date of Birth
Residence Street Address	City TUROIN	State OK
		Zip Code 73950
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code

APR 23 2026

4/8/202

15



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 8.**

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

Date: May 12, 2026

From: Keith Bridenstine, Building Services Director

RE: Resolution No. 2456 - Setting Public Hearing to Annex Oxy Property and Repealing Resolution No. 2453

On April 14, 2026, the Commission adopted Resolution No. 2453 setting a public hearing for June 16, 2026; however, that date is not a scheduled meeting date. Staff is therefore presenting a corrected resolution to set the public hearing on July 14, 2026, a regular meeting date.

With the annexation of City-owned properties and the Zamora parcel completed through prior ordinances, a parcel owned by Oxy is now entirely surrounded by city limits. Oxy has indicated it does not wish to voluntarily consent to annexation. However, the parcel meets all statutory requirements under Kansas law for involuntary annexation.

Resolution No. 2456 sets a public hearing for July 14, 2026, at 5:30 p.m. to consider annexation of the Oxy property and repeals Resolution No. 2453.

Recommendation:

Staff recommends the Commission adopt Resolution No. 2456, which sets a public hearing for July 14, 2026, at 5:30 p.m. to consider annexation of the Oxy property and repeals Resolution No. 2453.

RESOLUTION NO. 2456

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.

WHEREAS, the governing body of the City of Liberal, Kansas is interested in the unilateral annexation of certain eligible properties to the City of Liberal, Kansas pursuant to K.S.A 12-519 et. seq.; and

WHEREAS, a Report Setting Forth Plans For Extension of Services to the area proposed to be annexed has been prepared as required by K.S.A. 12-520b

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

SECTION 1. The City of Liberal, Kansas is considering annexing eligible properties in Seward County, Kansas located in the described legal area: The North half (N/2) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W), of the Sixth Principal Meridian, located in Seward County, Kansas. These include the lots, tracts and lands in Seward County, Kansas legally described in Exhibit "A" attached hereto, and incorporated herein by this reference.

SECTION 2. A report setting forth plans for extending the area proposed to annexed the major municipal services available to residents of the City of Liberal, Kansas is on file at City Hall at the City Clerk's Office located at 324 N Kansas Ave. Liberal, Kansas 67901, and is available for inspection during regular office hours.

SECTION 3. A sketch of the lots, tracts and lands proposed to be annexed is marked as Sketch No. 1, attached hereto, and incorporated herein by this reference.

NOTICE OF PUBLIC HEARING

SECTION 4. Notice is hereby given that a public hearing will be held by the Governing Body of the City of Liberal, Kansas on July 14th, 2026 at 5:30 P.M. at the Liberal City Commission Chambers located at 950 S. Grant Ave. Liberal, Kansas, during which the proposal for annexation, including the plan for extension of municipal services, will be presented and comments from all interested persons shall be heard.

SECTION 5. Within 10 days of the adoption, the City Clerk of the City of Liberal, Kansas shall by certified mail serve a copy of this Resolution and sketch of the area proposed to be annexed on all

(Published in the *High Plains Daily Leader & Times*, Liberal, Kansas, this 2nd day of July, 2026.)

owners of land within the area proposed to be annexed and other interested parties and entities prescribed in K.S.A. 12-519 et seq.

SECTION 6. Resolution 2453, adopted by the Governing Body on April 14th, 2026, is hereby repealed.

SECTION 7. The Resolution and sketch of the area proposed to be annexed shall be published once in the official city newspaper not less than one week nor more than two weeks preceding said public hearing.

ADOPTED AND APPROVED by the Governing Body of the City of Liberal, Kansas this 12th day of May, 2026.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk

ATTACH



*SKETCH No. 1

The North half (N/2) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W), of the Sixth Principal Meridian, located in Seward County, Kansas.

*EXHIBIT A

TRACT A) A tract of land in the North half (N/2) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W), of the Sixth Principal Meridian, located in Seward County, Kansas, more particularly described as follows:

(Published in the *High Plains Daily Leader & Times*, Liberal, Kansas, this 2nd day of July, 2026.)

COMMENCING at the Southeast corner of section Thirty (30), N00°13'50"W, along the East line of said Section Thirty (30), a distance of 2173.23 feet to Point of Beginning.

-thence S89°46'10"W a distance of 758.37 feet;

-thence N00°13'50"W a distance of 476.97 feet;

-thence N89°53'52"E a distance of 758.37 feet;

-thence S00°13'50"E a distance of 475.28 feet to Point of Beginning.

Less 50 foot Right-of-Way.

Said parcel contains 8.29 acres, more or less.

*LEGAL DESCRIPTION



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 9.**

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

Date: May 12, 2026

From: Scarlett Diseker, City Manager

RE: Dog Park Project

City of Liberal residents have expressed their desire for a Community Dog Park in recent years. The 2026 Budget allocated \$75,000.00 towards this project from the Community Development portion of the One-Percent Sales Tax. Over the last several months, City Staff have developed plans and gathered quotes to bring this request to life. The location selected for this project will be on South Pershing Avenue, north of McCray Park, with initial plans including paved, off-street parking that can be shared by both play areas.

The Commission packet includes:

- Proposed drawing of the Dog Park, including two separate spaces for small and large dogs, landscaping, fencing, and concrete parking
- Pet turf and overhead shade quotes from three companies
- Fence quotes from two companies (the third company did not respond)
- Seating, water fountain, and agility obstacle quotes from online sources
- Overall estimated project cost

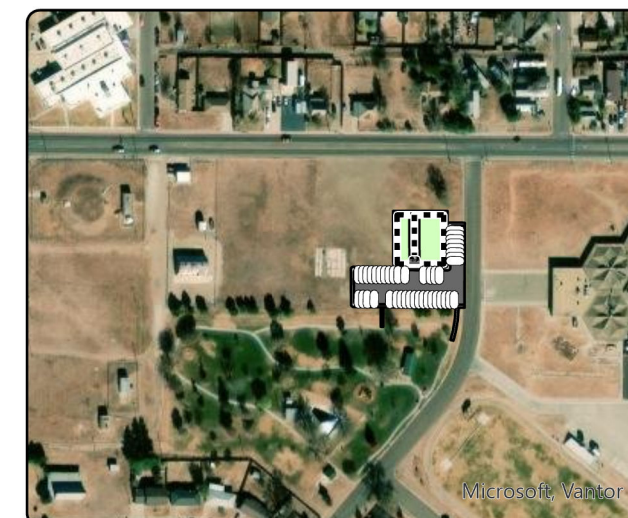
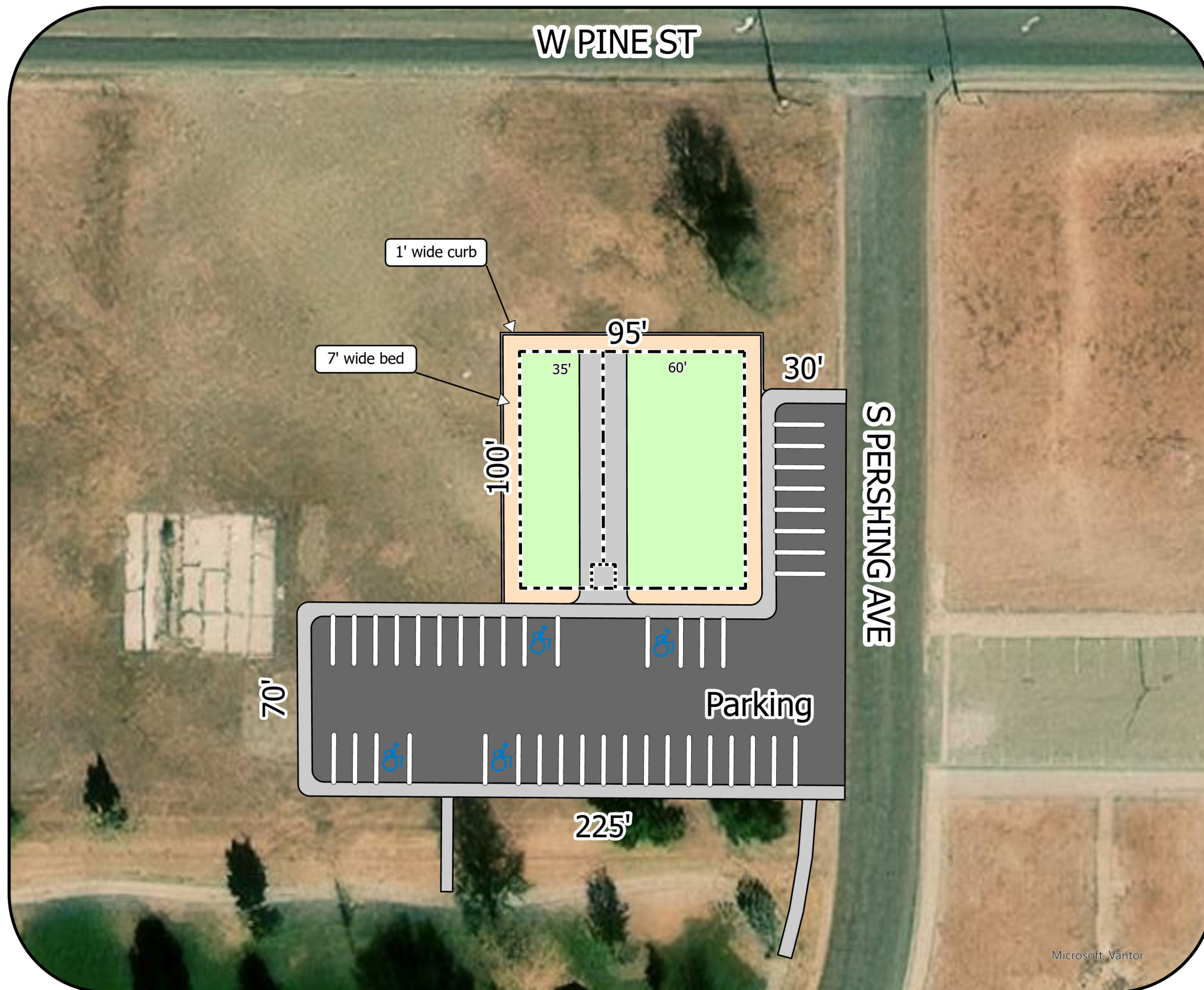
Because of the upkeep that goes along with a grass facility, City Staff recommend pet turf, which will increase the overall price but provides long-term benefits such as low maintenance, durability, and water conservation. The pet turf installed at the Animal Shelter has proven to be a practical solution for an outdoor play area, giving dogs an "easy to clean," mud free green space for exercise and social time.

Based on the quotes received, City Staff recommend the bid from All-Inclusive Rec for the Xgrass Pet Turf (\$113,378.77) and shade structure (\$25,210.62). The turf would be professionally installed by the company. Staff also recommend the bid from Tex Mex Fence in the amount of \$10,106.30. Combined with concrete parking, seating, landscaping, and irrigation, the total estimated project cost will be \$194,000.00. There is additional budget authority within the Community Development portion of the One-Percent Sales Tax that we do not anticipate using in 2026, and therefore, we feel comfortable presenting this amount for Commission approval.

Recommendation:

City Staff request Commission consideration to approve the Dog Park Project in an amount not to exceed \$194,000.00, with funding coming from the Community Development portion of the One-Percent Sales

Tax. Upon approval, City Staff will begin to order materials, with a projected completion time of early Fall 2026.



Location of work

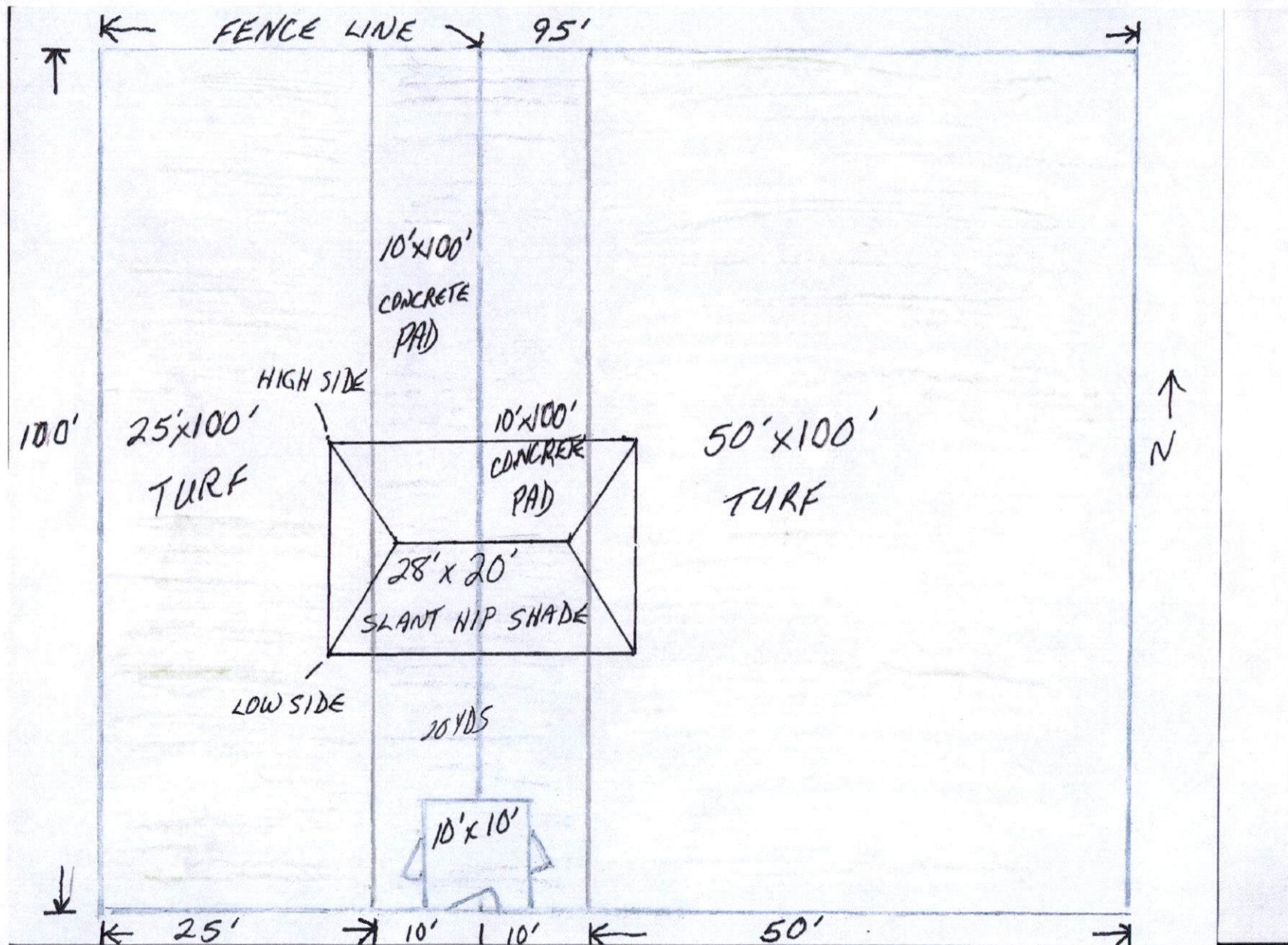


Legend

- Bed
- Park
- Sidewalk
- Driveway/
Parking
- Lines
- Fence
- Parking

PROPOSED

BARK PARK LOCATION & PARKING



Dog Park Basic Plan and Dimensions

95' x 100' overall dimension (9,500 sq ft)

35' x 100' small area (3,500 sq ft), 25' x 100' turf area (2,500 sq ft) with a 10' x 100' concrete pad (1,000 sq ft)

60' x 100' large area (6,000sq ft), 50' x 100' turf area (5,000 sq ft) with a 10' x 100' concrete pad (1,000 sq ft)

10' x 10' commons entrance area

6' wide landscape bed surrounding the perimeter

Estimated Costs

7,500 square feet of turf installed	\$113,378.77
-------------------------------------	--------------

28' x 20' shade structure installed	\$25,210.62
-------------------------------------	-------------

500' of 6' chain-link fence with (3) 4' gates	\$10,106.30
---	-------------

2,000 square feet of concrete pad. 25 yds @\$165.00	\$4,125.00
---	------------

500' 12' wide curb. 10 yds @\$165.00	\$1,650.00
--------------------------------------	------------

220' 12" wide planting bed curb north and west sides.

5 yds@ \$165.00	\$825.00
-----------------	----------

Concrete \$6,600.00

Turf, Shade, Fence, Concrete	\$155,295.69
------------------------------	--------------

6' benches \$645.00 (4)	\$2,540.00
-------------------------	------------

Fresh flow push button water fountain \$3,490.00 (2)	\$6,980.00
--	------------

Doggie bridge climb(nutmeg)12'x52"x29"\$2990.00 (2)	\$5,980.00
Jump balance beam (nutmeg) \$1890.00 (2)	\$3,780.00
Doggie tunnel house L/XL 54"x38"x38"	\$3,990.00
Doggie tunnel house S/M 42"x24"x24"	\$3,575.00
Poo stations (2)	\$500.00
Fire hydrants (2)	\$0.00
Shipping for amenities	\$2,430.50
Amenities	\$29,775.50

Source dogparkoutfitters.com

Landscaping and irrigation \$8,928.81

PROJECT TOTAL \$194,000.00

BRUCE YOUNG 4/17/26

Dog Park Quotes

Commercial Lawn Management

Shade	\$41,120.00
K9 Turf	\$111,652.12
Total	\$152,772.12

Versa Sport

Shade	\$24,820.00
Xgrass Pet Turf	\$118,489.00
Total	\$143,309.00

All-inclusive Rec

Shade	\$25,210.62
Xgrass Pet Turf	\$113,378.77
Total	\$138,589.39

Reddi Fence	\$12,386.55
-------------	-------------

Tex Mex Fence	\$10,106.30
---------------	-------------



ForeverLawn®

Proposal #13818

Date: 4/6/2026

PO #

Customer:

Bruce Young
324 N. Kansas Ave.
Liberal, KS 67905

Property:

City of Liberal - Dog Park
Liberal, KS

ForeverLawn Installation - Playground Grass

[Explore our Playground Grass by ForeverLawn](#)

Scope of work:

- 28' x 20' x 10' on low end and 12' on the high end of the slant roof hip shade canopy and installation.

Project bonding is not included in the bid.

This bid does not include prevailing wage rates.

ForeverLawn Description

FL Install -

FL Install - : \$41,120.00

PROJECT TOTAL: \$41,120.00

Payment Schedule

Schedule	Price	Sales Tax	Total Price
	\$0.00		
	\$0.00	\$0.00	\$0.00

Terms & Conditions

ForeverLawn Turf will not be ordered until the 50% down payment is received.

ForeverLawn final invoice payment is due upon receipt.

Pricing Includes: All materials for the turf, installation materials, all associated freight charges.

Turf will be custom ordered based on the measurements provided by the customer. Turf is non-returnable without presence of defect. Customer agrees to the design and scope of work by signing the blueprint attached with this contract. Customer is responsible to provide ForeverLawn notice of any changes in design and scope immediately. Failure of the customer to provide ForeverLawn notice of changes in design and scope may result in additional charges for turf at market cost, labor at standard labor rate, and redeployment of installation crew up to \$2500. ForeverLawn will not be responsible to pay liquidated damages for project completion date if customer has initiated two or more delays since the date of signed contract or a delay initiated by the customer within 30 days of project completion date. ForeverLawn will not be responsible for additional work needed based on incorrect site preparation work performed by the customer. If additional work is performed by ForeverLawn due to improper site preparation work, the remaining balance due will be adjusted or a change order with adjusted balance will be completed.

ForeverLawn will bill for materials ordered for the upcoming project upon ForeverLawn's purchase of those materials.

No work outside the scope of this contract or proposal will be performed without the knowledge and/or permission of the property owner or their representative. Additional work will either be quoted or performed at ForeverLawn's current labor rate per man-hour.

Project Bonding Fees Not Included.

By _____
Brian Scantlin
Date 4/6/2026
Commercial Lawn Management
of Wichita

By _____
Date _____
City of Liberal - Dog Park



ForeverLawn®

Proposal #13814

Date: 4/6/2026

PO #

Customer:

Bruce Young
324 N. Kansas Ave.
Liberal, KS 67905

Property:

City of Liberal - Dog Park
Liberal, KS

ForeverLawn Installation - K9Grass

[Explore our K9Grass by ForeverLawn](#)

Scope of work:

- Approx. 7,500 Ft² ForeverLawn K9Grass Turf
- Approx. 375 Drain Tile
- Drainage gravel base
- Composite nailer boards
- 15-year warranty for the turf

Project bonding is not included in the bid.

This bid does not include prevailing wage rates.

ForeverLawn Description

FL Install -

FL Install - : \$111,652.12

PROJECT TOTAL: \$111,652.12

Payment Schedule

Schedule	Price	Sales Tax	Total Price
	\$0.00		
	\$0.00	\$0.00	\$0.00

Terms & Conditions

ForeverLawn Turf will not be ordered until the 50% down payment is received.

ForeverLawn final invoice payment is due upon receipt.

Pricing Includes: All materials for the turf, installation materials, all associated freight charges.

Turf will be custom ordered based on the measurements provided by the customer. Turf is non-returnable without presence of defect. Customer agrees to the design and scope of work by signing the blueprint attached with this contract. Customer is responsible to provide ForeverLawn notice of any changes in design and scope immediately. Failure of the customer to provide ForeverLawn notice of changes in design and scope may result in additional charges for turf at market cost, labor at standard labor rate, and redeployment of installation crew up to \$2500. ForeverLawn will not be responsible to pay liquidated damages for project completion date if customer has initiated two or more delays since the date of signed contract or a delay initiated by the customer within 30 days of project completion date. ForeverLawn will not be responsible for additional work needed based on incorrect site preparation work performed by the customer. If additional work is performed by ForeverLawn due to improper site preparation work, the remaining balance due will be adjusted or a change order with adjusted balance will be completed.

ForeverLawn will bill for materials ordered for the upcoming project upon ForeverLawn's purchase of those materials.

No work outside the scope of this contract or proposal will be performed without the knowledge and/or permission of the property owner or their representative. Additional work will either be quoted or performed at ForeverLawn's current labor rate per man-hour.

Project Bonding Fees Not Included.

By _____

Brian Scantlin

Date 4/6/2026

**Commercial Lawn Management
of Wichita**

By _____

Date _____

City of Liberal - Dog Park

ESTIMATE

Versasport LLC
4957 N. Ridge Rd
Wichita, KS 67205

info@versasportks.com
+1 (316) 396-0112
www.versasportks.com



City of Liberal: Liberal KS - Slant HIP Shade

Bill to

City of Liberal
324 N Kansas Ave
Liberal, KS 67901

Ship to

City of Liberal
324 N Kansas Ave
Liberal, KS 67901

Estimate details

Estimate no.: VS-3183
Estimate date: 03/17/2026

P.O. Number: City of Liberal - Slant Shade
Sales Rep: Matt Allison

#	Product or service	Description	Qty	Rate	Amount
1.	Shade Structure	USA Shade - Slanted Hip - Length 28 ft x 20 ft - Entry 10 ft - Shade Sure Fabric - Columns: Embedded - Hardware: Galvanized - Colors: TBD	1	\$14,027.00	\$14,027.00
2.	Playground Equipment Freight	Shade Freight	1	\$1,960.00	\$1,960.00
3.	Shade Structure Installation	Shade Structure Installation Includes: footing excavation, footings, and structure assembly.	1	\$8,833.00	\$8,833.00
Total					\$24,820.00

Note to customer

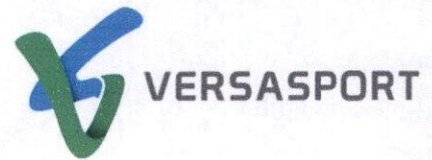
Organization must provide Sales Tax Exemption Certificate and Project Exemption Certificate at time of project acceptance. If not available, applicable sales tax will be added to estimate/invoice.

Public utilities will be located by local 811 One-Call before excavation. Private utilities and irrigation system lines are to be located by and responsibility of Owner. Additional cost may incur if unforeseen conditions, such as roots, buried rubble, bed rock or concrete hinders normal excavation.

Down payment of 50% required. Remainder of project price will be invoiced at time of completion.

Approve this estimate and return to VersaSport LLC to make order. An invoice will be sent by QuickBooks to customer for online or other payment option.

Versasport LLC
4957 N. Ridge Rd
Wichita, KS 67205
(316) 3960112
sales@versasportks.com



ADDRESS
City of Liberal
324 N Kansas Ave
Liberal, KS 67901

SHIP TO
City of Liberal
324 N Kansas Ave
Liberal, KS 67901

Estimate VS-3189

DATE 03/19/2026

EXPIRATION DATE 05/19/2026

P.O. NUMBER
Liberal Pet Turf

SALES REP
Lee Engler/Matt Allison

PHONE NUMBER
316-259-8974/316-371-8578

DESCRIPTION	QTY	RATE	AMOUNT
Pet Turf System. 2500 SF 25'x100' Includes geotextile separation fabric, perimeter nailer strip, gravel base, drainage system (to storm sewer provided by others), Xgrass Pet synthetic turf and Envirofill coated antimicrobial infill sand.	1	42,080.00	42,080.00
Excavation, concrete border, and storm drain connection by others.			
Pet Turf System. 5000 SF 50'x100'. Includes geotextile separation fabric, perimeter nailer strip, gravel base, drainage system, Xgrass Pet synthetic turf and Envirofill coated antimicrobial infill sand.	1	76,409.00	76,409.00
Excavation, concrete border, and storm drain connection by others.			
Organization must provide Sales Tax Exemption Certificate and Project Exemption Certificate at time of project acceptance. If not available, applicable sales tax will be added to estimate/invoice.		SUBTOTAL TAX	118,489.00 0.00

Public utilities will be located by local 811 One-Call before
excavation. Private utilities and irrigation system lines are to be
located by and responsibility of Owner. Additional cost may

Please make checks payable to Versasport LLC

incur if unforeseen conditions, such as roots, buried rubble, bed rock or concrete hinders normal excavation.

Down payment of 50% required. Remainder of project price will be invoiced at time of completion.

Approve this estimate and return to VersaSport LLC to make order. An invoice will be sent by QuickBooks to customer for online or other payment option.

Thank you

TOTAL	\$118,489.00
--------------	---------------------

Accepted By

Accepted Date

Please make checks payable to Versasport LLC



Proposal/Order Form
All Inclusive Rec, LLC.

P.O. Box 72, Farmington, Missouri 63640
Telephone: (573) 366 5050 / Cell: (913) 232 0667 / Fax: (573) 701 9312
E-mail: johnh@allinclusiverec.com

Proposal submitted to: Bruce Young
City of Liberal
324 N Kansas Ave
Liberal, KS 67901

Date: 4/13/2026

Job Name: Liberal Dog Park

Job Location: Liberal, KS

Quotation #: JLN040726
Client P.O. #:

Email: ce.young@cityofliberal.com

Ref. No.	Description	Quantity	Unit Price	Total Price
Q-124424	28' x 20' x 8' USA Shade Slanted Hip Structure	1	\$ 12,381.34	\$ 12,381.34
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			Subtotal:	\$ 12,381.34
			Optional Installation:	\$ 11,698.60
			Freight:	\$ 1,130.68
			Tax:	\$ -
			Total With(out) Tax:	\$ 25,210.62

Prices:	Quotation good for thirty (30) days .
Taxes:	Not included (Tax Exemption Certificate Required)
Ship:	Minimum FOUR week(s) from date of order.
Deposit:	0%
Terms:	30 Days Net
*Installation:	Installation is Optional and additional fees would apply.

Paperwork (PO's, Deposit Checks, Etc.) Should Be Made Out to
All Inclusive Rec, P.O. Box 72, Farmington, Missouri 63640.

Signature: _____

Title: _____

Date of Acceptance: _____

Terms:

1. ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be executed only upon written orders and will become an extra charge over and above the estimate.
2. "I/We understand that all accounts are payable to All Inclusive Rec, LLC (Company) according to the terms shown on each invoice, and if not paid on or before said date, are then delinquent. I/We agree to pay any and all service charges added each month to past due invoices. Terms are Net 30 days upon delivery with approved credit. All charges are due and payable in full at - All Inclusive Rec, P.O. Box 72, Farmington, MO 63640, unless notified in writing to the contrary. To the extent the terms and conditions of any purchase order/contract and/or any purchase order/contract confirmations are inconsistent with the terms and conditions of this signed quote, the terms and conditions of this signed quote shall prevail.
3. The above pricing (if more than one item) is based upon a package purchase. Any adjustments may be subject to a price revision.
4. Customer is responsible for the off-loading of the equipment unless otherwise agreed to and an accurate inventory should be taken at the time and any missing or damaged parts should be noted to the Driver. You have 60 days to report any missing or damaged parts to your sales representative. **Truck Driver will not unload**
5. I/We understand that all cancellations or return of any order(s) will result in restocking fees, related freight charges and or administration fees and are clients responsibility and I/We agree to pay any and all of the charges and fees. **NO RETURNS ON GORIC PRODUCT WILL BE ACCEPTED**
6. Installation quoted is based on normal soil conditions. Any abnormal underground obstructions or conditions will result in additional costs and/or fees.
7. Lien Releases: Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner. Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.
8. Site-plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in an additional cost to Purchaser.



Proposal/Order Form
All Inclusive Rec, LLC.

P.O. Box 72, Farmington, Missouri 63640
Telephone: (573) 366 5050 / Cell: (913) 232 0667 / Fax: (573) 701 9312
E-mail: johnh@allinclusiverec.com

Proposal submitted to: Bruce Young
City of Liberal
324 N Kansas Ave
Liberal, KS 67901

Date: 4/13/2026

Job Name: Liberal Dog Park

Job Location: Liberal, KS

Quotation #: JLH0401326
Client P.O. #:

Email: ce.young@cityofliberal.com

Ref. No.	Description	Quantity	Unit Price	Total Price
Z37526	7,500' sq of X-Grass Pet Turf with Geotextile Fabric + Compacted Gravel Sub-base and Installation	1	\$ 106,928.77	\$ 106,928.77
VS-3233	Drainage System Installation by VersaSport	1	\$ 6,450.00	\$ 6,450.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			Subtotal:	\$ 113,378.77
			Optional Installation:	Included
			Freight:	Included
			Tax:	\$ -
			Total With(out) Tax:	\$ 113,378.77

Prices:	Quotation good for thirty (30) days .
Taxes:	Not included (Tax Exemption Certificate Required)
Ship:	Minimum FOUR week(s) from date of order.
Deposit:	0%
Terms:	30 Days Net
*Installation:	Installation is Optional and additional fees would apply.

Paperwork (PO's, Deposit Checks, Etc.) Should Be Made Out to
All Inclusive Rec, P.O. Box 72, Farmington, Missouri 63640.

Signature: _____

Title: _____

Date of Acceptance: _____

Terms:

1. ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be executed only upon written orders and will become an extra charge over and above the estimate.
2. "I/We understand that all accounts are payable to All Inclusive Rec LLC (Company) according to the terms shown on each invoice, and if not paid on or before said date, are then delinquent. I/We agree to pay any and all service charges added each month to past due invoices. Terms are Net 30 days upon delivery with approved credit. All charges are due and payable in full at - All Inclusive Rec, P.O. Box 72, Farmington, MO 63640, unless notified in writing to the contrary. To the extent the terms and conditions of any purchase order/contract and/or any purchase order/contract confirmations are inconsistent with the terms and conditions of this signed quote, the terms and conditions of this signed quote shall prevail.
3. The above pricing (if more than one item) is based upon a package purchase. Any adjustments may be subject to a price revision.
4. Customer is responsible for the off-loading of the equipment unless otherwise agreed to and an accurate inventory should be taken at the time and any missing or damaged parts should be noted to the Driver. You have 60 days to report any missing or damaged parts to your sales representative. **Truck Driver will not unload**
5. I/We understand that all cancellations or return of any order(s) will result in restocking fees, related freight charges and or administration fees and are clients responsibility and I/We agree to pay any and all of the charges and fees. **NO RETURNS ON GORIC PRODUCT WILL BE ACCEPTED**
6. Installation quoted is based on normal soil conditions. **Any abnormal underground obstructions or conditions will result in additional costs and/ or fees.**
7. Lien Releases: Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner. Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.
8. Site-plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in an additional cost to Purchaser.

PROPOSAL

Proposal Number 23144

Page 1 of 2

REDDI FENCE FLOORING
6205 E KELLOGG DRIVE
WICHITA, KS 67218
PHONE : (316)681-3382
FAX : (316)942-9971

DOG PARK

To: 22691 Bruce Young 724 Armory Rd Liberal, KS 67901		Date 04/07/2026	PO #
		Job Name / Location: Bruce Young 724 Armory Rd Liberal, KS 67901	
Phone (620)629-1275	Fax () -	Phone (620)629-1275	Cell Phone () -

We are pleased to provide you with the following proposal:

Priced Below is for materials only for the proposed dog park.

Exclusions:

- Reddi Fence is not accountable for quantities quoted. It is the purchaser's responsibility to confirm counts on all materials.
- Price Listed above does not include delivery if required additional charges will apply.
- Gates must be approved by purchasers before the gate is made. If Reddi Fence has to remake a gate an additional charge will apply.
- No Returns Or Refunds On Materials. All Sales Are Final
- No Returns On Custom Gates. All Sales Are Final
- No Returns On Special Orders

There is a 3% programming fee on all card transactions.

Category	Description	Quantity	Price
Material 5010	POST COM 3 X 9 SP40	16.00	1,122.31
Material 5008	POST COM 238 X 9 SP40	42.00	1,999.89
Material 3065	CHAINLINK 6 2 9 KT	500.00	3,363.30
Material 5015	TOP RAIL 158 X 21 SP40 SOLD BY STICK	25.00	1,598.70
Material 3083	TOP RAIL SLEEVE	25.00	72.72
Material 5055	CAP 3 STEEL DOME CAP	16.00	49.93
Material 5064	CAP STEEL LOOP 238 x 158	42.00	149.53
Material 3022	6FT TENSION BAR	25.00	185.59
Material 3005	3IN TENSION BAND	125.00	145.82
Material 3015	3IN BRACE BAND	25.00	30.68
Material 3000	158 RAIL END COMBO	25.00	59.84
Material 3080	TENSION WIRE @ 1000 FT.	1.00	193.92
Material 0010	FAS TIE WIRE 6.5	400.00	60.60
Material 0011	FAS TIE WIRE 8.5	200.00	72.72
Material 6105	BULLDOG HINGE 3	6.00	154.53
Material 1036	COLLAR AND FORK LATCH	3.00	20.09
Material 6000	BOM GATE COM CL GALV STANDARD WALK GATE	3.00	1,181.70
Material DELIVERY	DELIVERY TO LIBERAL KS	1.00	1,060.50

• Parts / Equipments Quoted

11,522.37

Sales Tax: 864.18

Quote Amount 12,386.55

PROPOSAL

Proposal Number 23144

Page 2 of 2

REDDI FENCE FLOORING
6205 E KELLOGG DRIVE
WICHITA, KS 67218
PHONE : (316)681-3382
FAX : (316)942-9971

To: 22691 Bruce Young 724 Armory Rd Liberal, KS 67901	Date 04/07/2026	PO #
	Job Name / Location: Bruce Young 724 Armory Rd Liberal, KS 67901	
Phone (620)629-1275 Fax () -	Phone (620)629-1275	Cell Phone () -

We propose to hereby furnish material and labor - complete in accordance with the above specifications.

Twelve Thousand Three Hundred Eighty Six And 55/100

\$12,386.55

Payment to be made as follows:

PAYMENT AT DELIVERY

*A 3.0% program fee will be charged on all card payments.

Authorized Signature _____

Submitted By: LEVI WELLS

Note: This proposal may be
withdrawn by us if not accepted within 20 days

Acceptance of proposal

The above prices and specifications of this quotation are
satisfactory and are hereby accepted. All work to be performed
under same terms and conditions, unless otherwise stipulated.

Signature _____

Date of Acceptance: _____

Signature _____



Tex Mex Fence Supply Inc. 1101 ROSS ST
Amarillo, TX 79102 806 383 8833
www.texmexsupply.com info@texmexsupply.com

ITEMIZED ESTIMATE

BILL TO:

CITY OF LIBERAL
PO BOX 2199
LIBERAL, KS 67901

SHIP TO:

500' 6' CL
BLAKE

DOG
PARK

500' - 72" 9 GA. GBW (2" Mesh) KK CLASS 4 CHAIN LINK FABRIC Fencing

QTY.	SOURCE #	ITEM	AMOUNT
500	TM-G629KK	72" 9 GA. GBW (2" Mesh) KK CLASS 4 CHAIN LINK FABRIC @ 5.16 /Ft. =	2580.00
714	TM-T4015	1 5/8" TUFF 40 PIPE @ 2.87 /Ea. =	2049.18
18	TM-4030106	3" X 10' 6" TUFF 40 PIPE POST @ 85.42 /Ea. =	1537.56
48	TM-40258	2 3/8" X 8' TUFF 40 PIPE POST @ 34.81 /Ea. =	1670.88
68	TM-PBB30	3" PLAIN BRACE BAND @ .71 /Ea. =	48.28
170	TM-PTB30	3" PLAIN TENSION BAND @ .70 /Ea. =	119.00
35	TM-SLV15	1 5/8" 6" PS SLEEVE @ 2.60 /Ea. =	91.00
34	TM-IHMRE15	1 5/8" IMPORT PRESSED STEEL HALF MOON RAIL-END @ 2.21 /Ea. =	75.14
30	TM-TB346	72" 3/16" X 3/4" TENSION BAR @ 5.07 /Ea. =	152.10
48	TM-PSLT2515	2 3/8" X 1 5/8" PRESSED STEEL LOOP CAP @ 4.75 /Ea. =	228.00
18	TM-PSC30	3" PRESSED STEEL CAP @ 2.04 /Ea. =	36.72
4	TM-AT8259	8 1/4" 9 GA. ALUMINUM TIE WIRE @ 12.35 /BAG =	49.40
4	TM-AT659	6 1/2" 9 GA. ALUMINUM TIE WIRE @ 9.91 /BAG =	39.64
300	TM-CB51615	5/16" X 1 1/2" ELEC. ZINC CARRIAGE BOLT W. NUT @ .24 /Ea. =	72.00
1	TM-BBW125	12.5 GA. BARBLESS TENSION WIRE (ROLL) @ 98.12 /Ft. =	98.12
3	TM-SHR12	12 GA. STEEL HOG RING @ 5.50 /POUND =	16.50
3	FABRICATED	4' X 72" 1 5/8" TUFF 20 PIPE SINGLE SWING GATE (Gate Only) @ 240.51 /Ea. =	721.53
3	TM-C15	1 5/8" PRESSED STEEL FORK LATCH COLLARS @ 1.40 /Ea. =	4.20
6	TM-HCB5125	5/16" X 1 1/4" HOT DIPPED CARRIAGE BOLT W. NUT @ .33 /Ea. =	1.98
3	TM-HF30	3" HEAVY PRESSED STEEL FORK ONLY @ 3.99 /Ea. =	11.97

CITY OF LIBERAL 500' 6' CL.JS0

04/08/2026



Tex Mex Fence Supply Inc. 1101 ROSS ST
Amarillo, TX 79102 806 383 8833
www.texmexsupply.com info@texmexsupply.com

ITEMIZED ESTIMATE

BILL TO:

CITY OF LIBERAL
PO BOX 2199
LIBERAL, KS 67901

SHIP TO:

500' 6' CL
BLAKE

500' - 72" 9 GA. GBW (2" Mesh) KK CLASS 4 CHAIN LINK FABRIC Fencing

QTY.	SOURCE #	ITEM	AMOUNT
6	TM-BH30	3" X 1 5/8" or 2" GALV. PRESSED	
		STEEL BULLDOG INDUSTRIA@ 13.85 /Ea. =	83.10
1	NONE	DELIVERY TO LIBERAL, KS @ 420.00 =	420.00

		MATERIALS TOTAL:	\$ 10106.30

CITY OF LIBERAL 500' 6' CL.JS0

04/08/2026

ORDER SUMMARY

[Edit cart](#)

Product

Subtotal



Hammie's Tunnel House LX - Play & Agility Series

Price:\$3,990.00

× 1

\$3,990.00



Hammie's Tunnel House SM - Natural Play Series

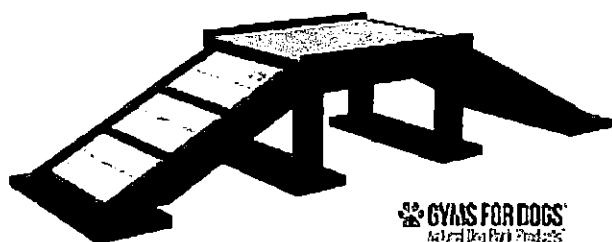
Price:\$3,575.00

× 1

\$3,575.00

Product

Subtotal

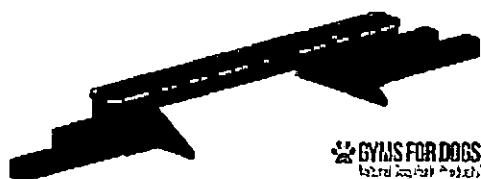


Bridge Climb 29" H Sport Incline - Play &
Agility Series - Nutmeg (Standard)

Price:\$2,990.00

✓ 2

\$5,980.00



Jump Balance Beam - Play & Agility Series -
Nutmeg

Price:\$1,890.00

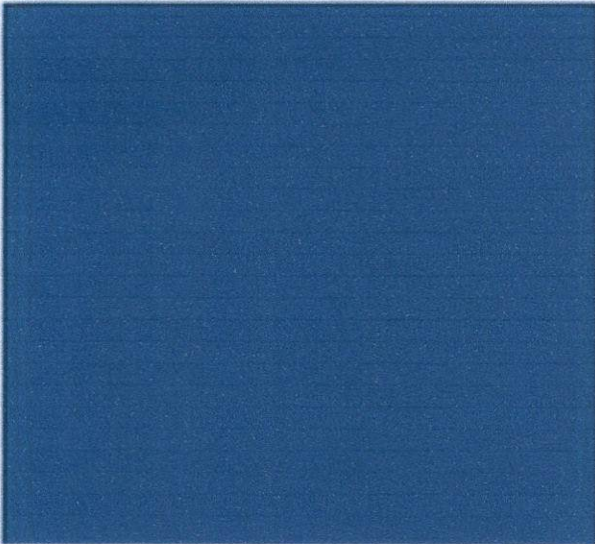
✗ 2

\$3,780.00

Product**Subtotal**

WATER FOUNTAIN

BLUE



COOL DOG Fresh Flow Push Button Water
Fountain - Surface Mount (SLV) - Aqua Blue
Price:\$3,490.00

x 2

\$6,980.00

Subtotal	\$24,305.00
Shipping	\$2,430.50
Tax	\$0.00
TOTAL	\$26,735.50



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 10.**

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

Date: May 12, 2026

From: Keeley Young, Chief Communications Officer

RE: Downtown Christmas Tree Purchase

Placemaking and beautification efforts which activate Downtown spaces help to support local businesses and create unique gathering places for special community events. We frequently hear residents express interest in having a larger Christmas tree placed at the Downtown fountain courtyard during the holiday season. This year, we are interested in delivering on this request with a large-scale commercial panel tree which is built to withstand multiple years of outdoor conditions.

Staff obtained quotes for the following comparable package:

- 26-Foot Panel Tree w/C-7 LED Bulbs
- Ornament Bulb Package
- 3-Foot Gold LED Star Tree Topper
- Estimated Shipping

Three quotes were received:

Creative Displays - \$25,510.00

Company Location: Lenexa, KS; Tree manufactured in U.S.A.

Commercial Christmas Supply - \$25,753.03

Company Location: Denver, NC; Tree manufactured in U.S.A.

Holiday Outdoor Décor - \$27,319.00

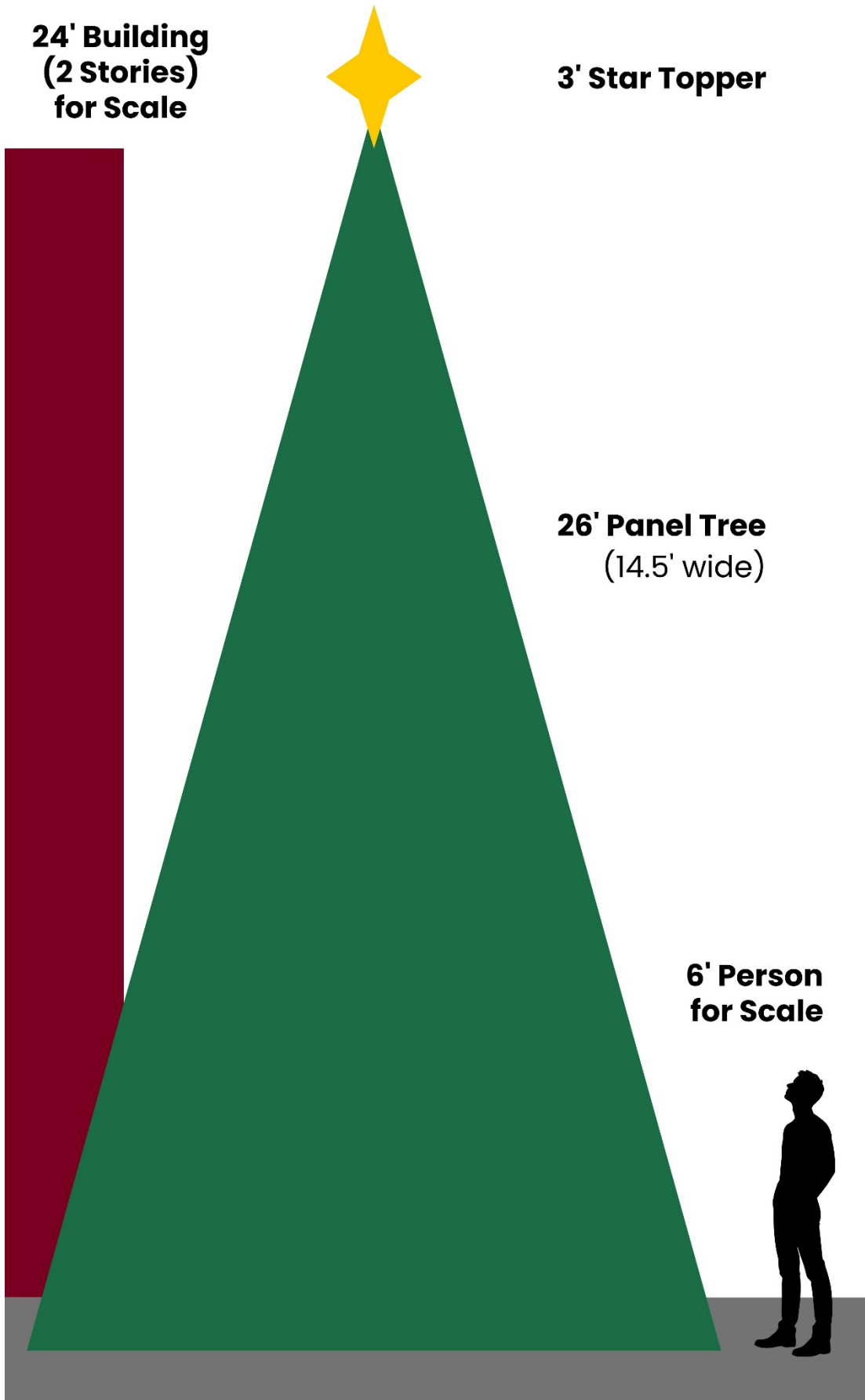
Company Location: Allentown, PA; Tree manufactured overseas

The panel tree's construction includes a powder-coated steel interior frame with ready-to-mount decorated panels for easy assembly. It can be assembled on concrete or natural grass surfaces and is stabilized using ground anchors. The tree has a 5-season warranty and specifications have been reviewed by our Parks Director.

Recommendation:

Staff recommend the purchase of the Christmas panel tree package from Creative Displays in an amount

not to exceed \$25,700.00 with funding for this purchase coming from the Community Development portion of the 1-Percent Sales Tax.





COMMERCIAL-GRADE HOLIDAY LIGHTING & DECOR
14150 Santa Fe Trail Dr, Lenexa, KS 66215

Proposal

Date	Estimate #
4/15/2026	8812

Name / Address
CITY OF LIBERAL KEELEY YOUNG 324 N KANSAS AVE LIBERAL, KS 67901-3328 US

Ship To
CITY OF LIBERAL KEELEY YOUNG 324 N KANSAS AVE LIBERAL, KS 67901-3328 USA

P.O. No.		Rep	Project	E-MAIL	JOB
		CB		keeley.young@cityoflibera...	
Item	Description	Qty	Cost	Total	
PT26-ORNA-LED	**SALE PRICING IF ORDERED BY JUNE 19, 2026** 26' PANEL TREE, STEEL FRAME CONSTRUCTION, 14.5' BASE, 1,325 C-7 LED LAMPS, 37 PANELS WITH PREMIUM ORNAMENT PACKAGE (18 ORNAMENTS PER PANEL), MADE IN THE U.S.A. ** TREE TOPPER SOLD SEPARATELY ** **REGULAR PRICE \$31,335.00**	1	21,934.50	21,934.50T	
NS3D3NATSTAR...	3-D 36" NATIVITY STAR TREE TOPPER; (64) C-7 LEDs	1	580.50	580.50T	
SHIPPING (FUT...	(ACTUAL SHIPPING CHARGES TO BE ADDED WHEN SHIPPED)	1	2,995.00	2,995.00T	
ESTIMATE NOTE	ALL SALES ORDERS REQUIRE A 50% NON-REFUNDABLE DEPOSIT WITH THE REMAINING BALANCE DUE AT THE TIME OF SHIPPING. THE PURCHASER AGREES TO ALL TERMS AND CONDITIONS. ALL SALES ARE SUBJECT TO OUR TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.CREATIVEDISPLAYS.COM PRICES ARE SUBJECT TO CHANGE AT ANYTIME DUE TO CHANGES IN TARIFFS AND OTHER UNFORESEEN CIRCUMSTANCES.		0.00	0.00T	
	Total sales tax calculated by AvaTax		0.00	0.00	
ALL SALES ARE SUBJECT TO OUR TERMS AND CONDITIONS, WHICH CAN BE FOUND AT:WWW.CREATIVEDISPLAYS.COM				Total\$25,510.00	
Phone #	Fax #	E-mail			
913-402-9617	913-402-8487	CHRIS@CREATIVEDISPLAYS.COM			



CREATIVE DISPLAYS PANEL TREES



CHRISTMAS PANEL TREES

- **Made in the USA**
 - Manufactured domestically for reliable quality, faster shipping, and U.S. compliance.
- **Commercial-Grade Construction**
 - Built to endure harsh weather and heavy use in public or municipal settings.
- **4' Growth Increments Available**
 - Easily scale your tree with height options in 4-foot increments.
- **Commercial-Grade LED Bulbs**
 - Available in warm white, cool white, or multi-color for maximum impact.
- **Toppers, Bases & Ornament Packages**
 - Choose from a variety of decorative options to match your theme or branding.
- **5-Season Warranty**
 - Protected by a five-season warranty under normal use conditions.
- **Customization Available**
 - Design elements, lighting, and décor can be tailored to your needs.
- **Sanded Edges**
 - Smooth edges for added safety and a polished, professional finish.
- **Powder-Coated Base**
 - Weather-resistant base with a clean, durable powder-coated finish.

ADD-ONS AVAILABLE



ORNAMENT PACKAGE

- Each panel includes 18 shatter-proof ornaments, designed for durability, safety, and long-lasting visual appeal in high-traffic displays.



TREE BASES

- Choose from multiple base styles and decorative skins to create a distinctive look that fits your display theme or brand identity.

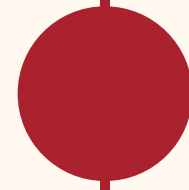
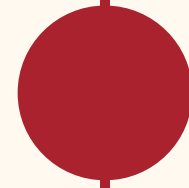
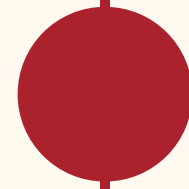
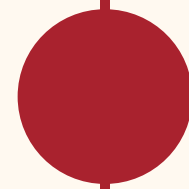


TREE TOPPERS

- Available toppers include Snowbursts, Starbursts, classic 5-point stars, and both 2D and 3D Nativity stars—each designed to crown your tree with eye-catching elegance.

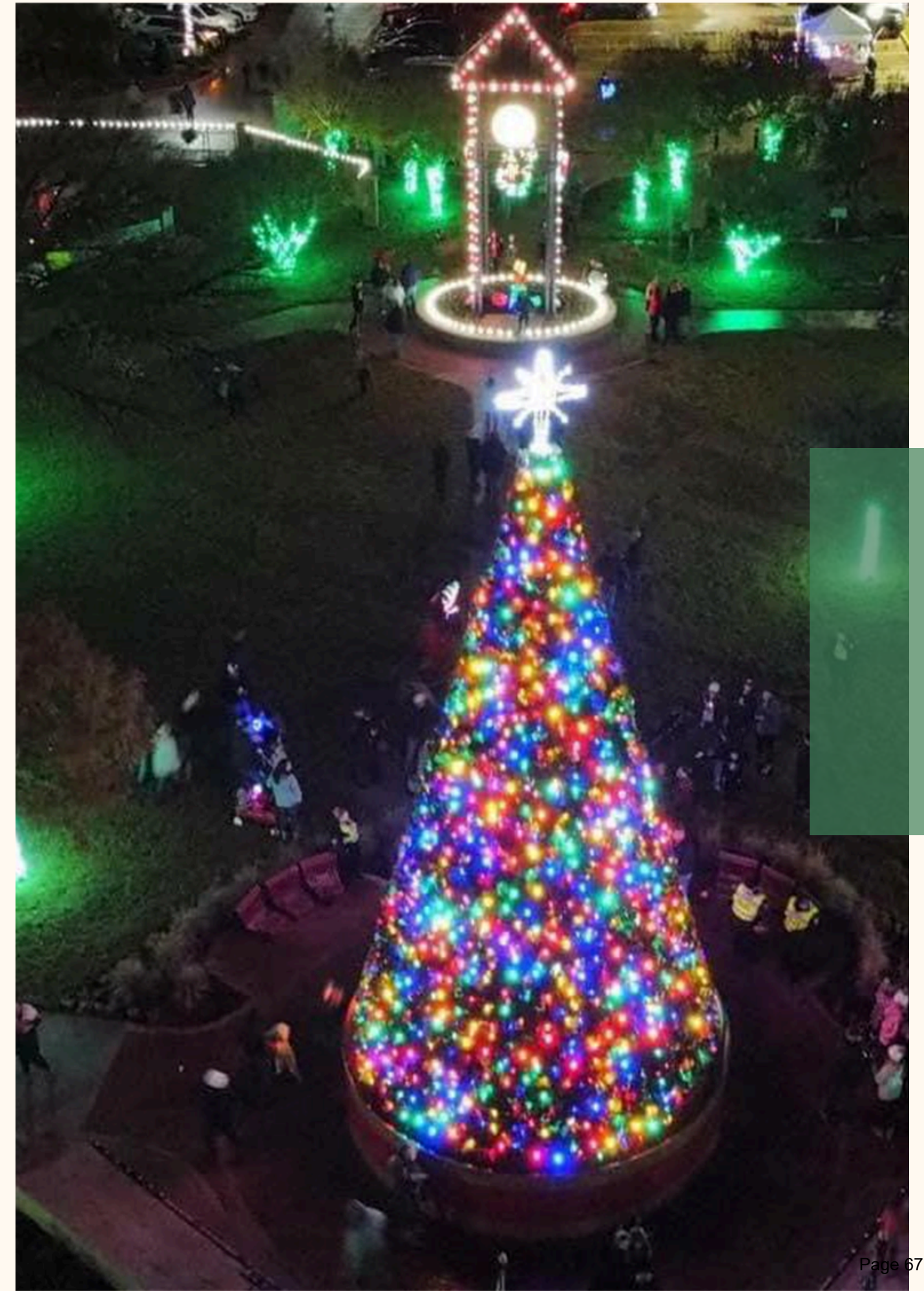
EASY INSTALLATION & STORAGE

EACH PANEL TREE IS MADE UP OF INDIVIDUAL
PANELS, ALLOWING FOR EASY
INSTALLATION, COMPACT STORAGE, AND
SEAMLESS ADD-ONS IN FUTURE YEARS.





Our panel trees are built with a solid steel frame, 6' cone, and realistic garland panels that easily mount to the frame. They are perfect for town squares, commercial properties, shopping centers, parks, and event centers.





Commercial Christmas Supply
748 Crosspoint Drive, Denver, NC 28037
sales@commercialchristmassupply.com
Website: www.commercialchristmassupply.com

Invoice No# : 26-1429CCS
Invoice Date : Apr 29, 2026
Due Date : Apr 29, 2026

\$25,753.03 USD

BILL TO
City of Liberal
Keeley Young
324 N. Kansas Avenue, LIBERAL, KS 67901,
UNITED STATES
keeley.young@cityofliberal.org
Phone: +1 620-629-1275

SHIP TO
Parks & Beautification
City of Liberal
724 Armory Road, Liberal, KS 67901, UNITED
STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	26' Commercial Panel Tree C7 or Mini Light LED Lighting in Warm White, Pure White, Cool White or Multi-Color	1	\$18,575.00	\$18,575.00
2	36" Moravian Tree Topper Star	1	\$1,074.15	\$1,074.15
3	Standard Ornamentation Package for 26' Panel Tree Color Theme TBD	1	\$4,228.88	\$4,228.88
Subtotal				\$23,878.03
Other discount				-\$500.00
Shipping				\$2,375.00
TOTAL			\$25,753.03 USD	

Pricing Valid Through June 15, 2026

NOTES TO CUSTOMER

Thank you for shopping with Commercial Christmas Supply! If you have any questions about this order, please contact us at 1-800-617-2430 or sales@commercialchristmassupply.com.

TERMS AND CONDITIONS

To view our return and refund policies, please visit our website. Thank you!



From Moments to Memories -
American Craftsmanship in Every Space

Company Address PO Box 4365
Bethlehem, Pennsylvania 18018
United States

Created Date 4/21/2026

Expiration Date 6/30/2026

Quote Number 00027305

If products are made to order, a deposit is required upon acceptance of this quote. The deposit percentage is listed below. Note: Sales tax (if applicable) is excluded from the deposit invoice and will be billed with the final product shipment.

Deposit 50%

Prepared By Sandy Gundy
Phone (952) 500-9668
Email sgundy@holidayoutdoordecor.com

Contact Name Keeley Young
Bill to Phone 6206262257
Email keeley.young@cityofliberal.org

Address Confirmation Required: Please verify all information below.

Account Name City of Liberal (KS)
Bill To Name Keeley Young
Bill To 324 N Kansas Ave
Liberal, Kansas 67901
United States

Ship To Name Keeley Young
Ship To Phone 6206262257
Ship To 324 N Kansas Ave
Liberal, Kansas 67901
United States

Product Code	Product	Product Line Description	Line Item Description	Price	Quantity	Total Price
T-26P-MC-V3	26' Panel Tree Multi Color LED - Version 3	26' PANEL TREE WITH 14.5' BASE. MULTI COLOR C7. LED - VERSION 3	List price is \$26,060.00	\$18,242.00	1.00	\$18,242.00
TT-3-SS-CW	3' Flat Golden Glitter Mesh Star w/ 3D Scrolls Tree Topper 116 C7 lamps in Cool White LED	3' Flat Golden Glitter Mesh Star w/ 3D Scrolls Tree Topper 116 C7 lamps in Cool White LED	List price is \$2110.00	\$1,477.00	1.00	\$1,477.00
TO-26P-HC-CD	Ornament Package for 26' Panel Tree, Holiday Classic	Includes: Red, Green and Gold Ornaments in finishes Shiny and Matte, sizes 4" & 6". Total		\$5,100.00	1.00	\$5,100.00

Account Terms DUE UPON RECEIPT

QUOTE ACCEPTANCE INFORMATION

Signature: _____

Name: _____

Title: _____

- 20% Restocking fee and shipping on all returns
- No returns without proper authorization
- 4% Credit Card payments fee
- Custom Items are NOT returnable
- After Account Terms due date, a monthly interest charge of 1.5% will be added on past due accounts (18% APR)

- Please refer to our Terms and Conditions, [here](https://holidayoutdoordecor.com/terms-conditions/) or at <https://holidayoutdoordecor.com/terms-conditions/>



From Moments to Memories -
American Craftsmanship in Every Space

	Colors	640				
SHIPPING	SHIPPING		Truck Freight- due to fuel prices and politics this is an estimate.	\$2,500.00	1.00	\$2,500.00

- Applicable Sales Tax will be added to Final Invoice
- All shipping is estimated at time of order. Actual shipping costs may vary.
- Invoices will be sent out as soon as purchased product ships. This includes, both direct to customer or to an HOD warehouse prior to installation.
- Trade Tariff Surcharge: A flat rate surcharge of 2.1% is applied to this order to offset increased government import tariffs. This rate has been standardized to minimize price volatility. This surcharge is subject to change based on federal policy updates.

Subtotal \$27,319.00
Total Price \$27,319.00
Grand Total \$27,319.00

Account Terms DUE UPON RECEIPT

- 20% Restocking fee and shipping on all returns
- No returns without proper authorization
- 4% Credit Card payments fee
- Custom Items are NOT returnable
- After Account Terms due date, a monthly interest charge of 1.5% will be added on past due accounts (18% APR)

QUOTE ACCEPTANCE INFORMATION

Signature: _____

Name: _____

Title: _____

- Please refer to our Terms and Conditions, [here](https://holidayoutdoordecor.com/terms-conditions/) or at <https://holidayoutdoordecor.com/terms-conditions/>



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 11.**

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

Date: May 12, 2026

From: Brad Beer, Assistant City Manager

RE: Cemetery Expansion Gas Line Quote

Moving forward with the Cemetery Expansion Project, City Staff request Commission approval to reroute multiple gas lines that run through the property. All work will be completed by Scout Energy Group, with an estimated cost of \$55,200.00.

In addition to approving the quote, the Mayor or City Manager will need to complete and sign the Relocation Agreement that details the terms of the request.

Recommendation:

Staff request Commission approval of the quote from Scout Energy Group to reroute multiple gas lines in an amount not to exceed \$60,000.00 for the purpose of moving the Cemetery Expansion Project forward. Funding will come from the Street, Drainage, and Capital Improvement portion of the One-Percent Sales Tax.

**FOR THE
CITY OF LIBERAL CEMETERY EXPANSION**

Scout Energy

Description	Estimated Cost
Labor and Equipment	\$33,000.00
Materials	\$9,000.00
ROW/Damages	\$6,000.00
Subtotal	\$48,000.00
Miscellaneous 15%	\$7,200.00
Estimated Total Cost:	\$55,200.00

RELOCATION AGREEMENT

THIS AGREEMENT, ENTERED INTO THIS _____ day of _____, 2026, by and between **Scout Energy Group V, L.P.**, a Texas limited partnership, whose address is 13800 Montfort Drive, Suite 100, Dallas, Texas 75240, hereinafter referred to as "Scout", and **City of Liberal**, a municipal corporation, whose address is PO Box 2199, Liberal, Kansas 67905, hereinafter referred to as "the City",

WITNESSETH:

WHEREAS, Scout currently operates and maintains 4-inch natural gas pipeline(s), KSG-325A, KSG-325-A1, KSG-80501, 8-inch natural gas pipeline KSG-32501, along with surface appurtenances in the North Half of the South Half (N/2 of the S/2) of Section 30, Township 34 South, Range 33 West of the 6th P.M., Seward County, Kansas, as described in that certain Easement Grant(s) which have been recorded in Book 111, Page 461, Book 111, Page 512, Book 178, Page 58; and

WHEREAS the City owns the SE/4 of Section 30, Township 34 South, Range 33 West of the 6th P.M., Seward County; and

WHEREAS, the City proposes to expand the Liberal Cemetery on part of the land above Scout's pipelines in said SE/4 of Section 30, Township 34 South, Range 33 West; and

WHEREAS, the City's expansion, as proposed, will interfere and conflict with the present location of Scout's existing 4-inch and 8-inch pipelines; and

WHEREAS, in order to alleviate such interference and conflict, Scout is willing to relocate and re-route its pipeline by installing new 4-inch pipeline(s) according to drawings attached as to permit the proposed cemetery to be constructed without interference or conflict, provided all costs of the new pipeline, re-route and abandonment are paid by the City.

NOW THEREFORE, in consideration of the premises and the mutual promises contained herein, Scout and the City agree as follows;

1. Scout hereby permits the City to expand their cemetery on the land above its existing and present pipeline which will be abandoned in place, following the successful installation and re-route of new pipeline, under the terms, conditions, and limitations specifically set out in this agreement.
2. Scout will re-route a portion of its pipeline, and abandon a portion of its pipeline in the said Section 30, Township 34 South, Range 33 West, prior to the expansion of the City's cemetery. Such relocation and re-route shall be in accordance with Scout's plans and specifications as shown on Exhibit A, attached hereto and made a part hereof.
3. The City agrees to pay to Scout all actual costs and charges attributable to the relocation work which shall be invoiced to the City of their obligation hereunder. The City shall pay to Scout the balance due within 30 days from the date of Scout's invoice.
4. Scout will commence performance of the work contemplated by this agreement as soon as reasonably possible provided that Scout shall not be obligated to commence or continue performance of the work in the event, in Scout's opinion, an event of force majeure prevents such work from being performed by Scout or its contractor. The term "force majeure" as here employed shall mean an act of God, strike, lockout, or other industrial disturbance, act of the public enemy, war, blockades, public riot, lightning, fire, storm, flood, explosion, governmental restraint, unavailability of equipment, and any other cause, whether of the kind specifically enumerated above or otherwise, which is not reasonably within the control of Scout. In no event shall Scout be liable for any consequential or incidental damages of the City or any other person or entity, including, without limitation, any third-party beneficiary, arising out of the performance of the work under this agreement.
5. The City acknowledges that Scout's proposed work, as represented by its plan and estimate, has been reviewed by the City and, in the event the City for whatever reason, requires additional work to be done or material to be used by Scout not contemplated by or included in said plan and estimate attached hereto, the City agrees to pay Scout all additional direct and indirect costs incurred by Scout to satisfy such additional requirements made by the City.

6. The City shall assume, protect, indemnify and hold Scout, their contractors, any parent and affiliates and the employees, officers, directors, and agents thereof, harmless from and against all liability claims or suits of any kind whatsoever for damages and injury (including without limitation death), and any and all attendant expense, including court costs and attorney fees, arising out of the construction or existence of the things herein, including any incidents arising from the abandoned-in-place pipeline, permitted or hereinafter permitted by Scout on its easement or lease.
7. The City will be responsible for payment for the repair and damage of any facilities, lines, and appurtenances that occur from the result of the work being performed under this agreement.
8. The terms of this Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their successors and assigns. The obligation of the City herein shall survive the termination of this agreement.

ACCEPTED AND AGREED to on this the ____ day of _____, 2026, by the undersigned

CITY OF LIBERAL, KANSAS:

By: _____

(Print): _____

Title: _____

SCOUT ENERGY GROUP V, L.P.:

By: _____
Scott Gadden, Attorney-in-Fact

ACKNOWLEDGMENTS

STATE OF _____ §
COUNTY OF _____ §

On this _____ day of _____, 2026, before me personally appeared _____, as _____ for the City of Liberal, to me known to be the person and officer described in and who executed the foregoing instrument, and acknowledged said instrument to be the free act and deed of said association.

Notary Public in and for the State of _____
Printed Name: _____
Commission Expires: _____

STATE OF TEXAS §
COUNTY OF DALLAS §

This instrument was acknowledged before me this ____ day of _____, 2026, by Scott Gladden, as Attorney-in-Fact for Scout Energy Group V, LP, a Texas limited partnership on behalf of said limited partnership.

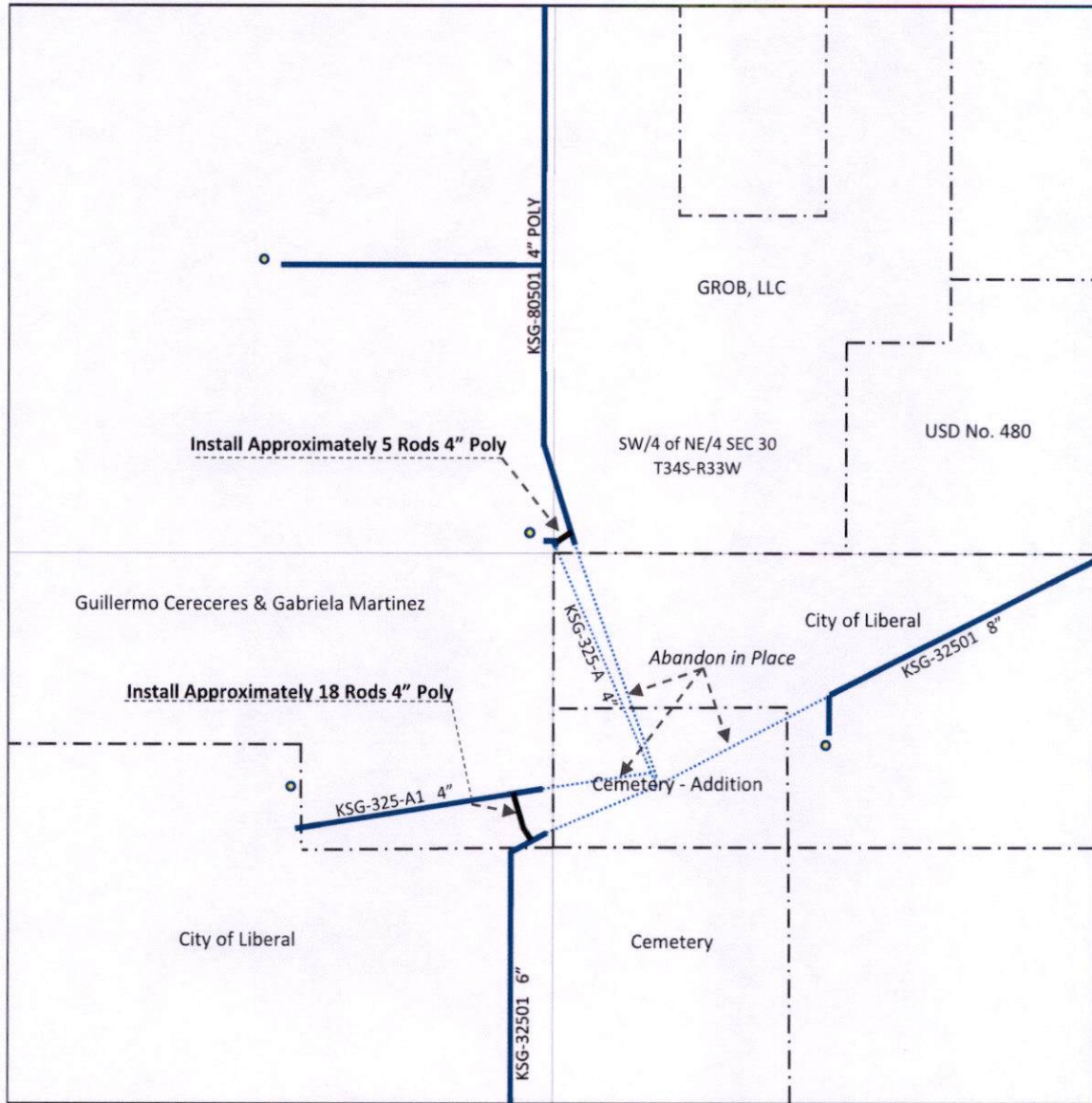
Notary Public in and for the State of _____
Printed Name: _____
Commission Expires: _____

Notary Public in and for the State of _____
Printed Name: _____
Commission Expires: _____

EXHIBIT "A"

SE/4 of SECTION 30 – T34S – R33W SEWARD CO, KS

Relocation Agreement – City of Liberal Cemetery Expansion



LOCATIONS APPROXIMATE NOT TO SCALE



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

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

Date: May 12, 2026

From: Brad Beer, Assistant City Manager

RE: Chip Seal Bid Award

On May 7, 2026, we accepted bids for the 2026 Chip Seal program for the City of Liberal. The only bid received was from B & H Paving of Scott City, Kansas for an amount of \$740,000.00. This project will have split funding, with \$285,000.00 coming from Special Highway and \$455,000.00 coming from the Street, Drainage, and Capital Improvements portion of the One-Percent Sales Tax.

Recommendation:

Staff recommend accepting the bid from B & H Paving of Scott City, Kansas in the amount not to exceed \$740,000.00 with funding being split between Special Highway and the Street, Drainage, and Capital Improvements portion of the One-Percent Sales Tax.

BID

Proposal of B+H Paving, Inc (hereinafter called "**BIDDER**"),
Organized and existing under the laws of the State of § Kansas, doing business as
a corporation

To the City of Liberal, Kansas, (hereinafter called "**OWNER**").

In compliance with your Advertisement for Bids, **BIDDER** hereby proposes to perform all **WORK** for the Chip Sealing Program (See attached list) in strict accordance with the **CONTRACT DOCUMENTS**, within the time set forth therein, and at the prices stated below.

By submission of the **BID**, each **BIDDER** certifies, and in the case of a joint **BID** each party thereto certifies as to his own organization, that this **BID** has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this **BID** with any other **BIDDER** or with any competitor.

BIDDER hereby agrees to commence work under this contract on or before a date specified in the **NOTICE TO PROCEED** and to fully complete the **PROJECT** within 180 consecutive calendar days thereafter. **BIDDER** further agrees to pay as liquidated damages, the sum of \$500 for each consecutive day thereafter as provided.

BIDDER acknowledges receipt of the following **ADDENDUM**:

BIDDER: B+H Paving Inc

BY: Tracy Hess Tracy Hess

TITLE: Sec/Treas

ADDRESS: PO Box 524 Scott City KS 67871

DATED THIS 6th **DAY OF** May, 2026

BID:

<u>NO.</u>	<u>ITEM DESCRIPTION</u>	<u>UNIT</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>total</u>
1	Chip seal	S.Y.	<u>370,000</u>	<u>1.95</u>	<u>721,500⁰⁰</u>
2	Traffic Control	L.S.	<u>1</u>	<u>18,500</u>	<u>18,500⁰⁰</u>

TOTAL BID

740,000

BIDDER: B+H Paving, Inc
BY: Tracy Hess
TITLE: Sec/Treas
ADDRESS: PO Box 524 Scott City KS 67871
DATED THIS 6th DAY OF May, 20 26.

NOTE: Quantities are only estimates. It is the Contractor's responsibility to view the project and determine his/her own quantities.



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 13.**

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

Date: May 12, 2026

From: Brad Beer, Assistant City Manager

RE: Sale of Real Property - 14 W. Walnut

The City of Liberal accepted bids for the sale of real property on April 16, 2026. The property is located at 14 W. Walnut (Old South Fire Station). The property was appraised, and we received a bid above the appraised value. Octavio Holguin Arredondo was the sole bidder on the real property.

Recommendation:

Staff recommend the City Commission approve the sale of the real property at 14 W. Walnut to Octavio Holguin Arredondo in the amount of \$55,000.00.



REAL PROPERTY BID SHEET

Property: 14 W. Walnut, Liberal, KS

Purchaser Name: Octavio Holguin Arredondo

Contact Name: Octavio Holguin Arredondo

Contact Mailing Address: PO Box 589, Liberal, KS 67905

Contact Phone Number: (620)3918977

Contact Email Address: octavioarredondo_11@hotmail.com

List your bid amount for the property located at 14 W. Walnut Street (SOUTHLAWN GARDENS PLAT NO 2, BLOCK 18, Lot 45-48):

\$55,000

Should any bid be accepted, winning bidder will sign contract and 10% earnest money deposited, subject to closing, and shall be deposited with the City or designated escrow agent by cashier's check or money order payable to the City of Liberal within three days of the award notice. No personal checks will be accepted.

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.

Octavio Holguin Arredondo

Authorized Signer (print)

A handwritten signature in black ink, appearing to read "Octavio Holguin Arredondo", written over a horizontal line.

Authorized Signature

03/30/2026

Signature Date

REAL ESTATE CONTRACT

THIS CONTRACT is made and entered into this ____ day of _____ 2026, by and between City of Liberal, Kansas, a municipal corporation of the State of Kansas, hereinafter called SELLER and Octavio Holguin Arredondo, hereinafter called BUYER.

For good and valuable consideration, the receipt of which is hereby acknowledged, and for the covenants and promises contained herein, the parties agree as follows:

1. PROPERTY. SELLER hereby sells to BUYER and agrees to convey title to BUYER, and BUYER hereby purchases from SELLER under the terms and conditions hereinafter set forth, the following described 4 tracts of real estate, to-wit:

LEGAL DESCRIPTION:

The following described real estate in Liberal, Seward County, Kansas, commonly known as 14 W. Walnut, to wit:

“Lots 45, 46, 47 and 48, Block Eighteen, Southlawn Gardens Addition to the city of Liberal, subje to easements of record, if any”

2. PURCHASE PRICE. The price of fifty-five thousand and zero dollars (\$55,000) is to be paid as follows, to-wit:

- (a) The sum of five thousand five hundred dollars (\$5,500) to be paid upon the execution hereof to SELLER as earnest money for the same to be held by the escrow agent or to be held by the SELLER pending closing.
- (b) The sum of \$49,500 to be paid prior to or at closing.

3. ITEMS INCLUDED IN SALE. The SELLER shall leave the property in the same condition as is on the date of this agreement. The land sale specifically includes any and all attachments thereto. SELLER makes no representations about the functionality of any of the items located on the property and BUYER accepts the same items in “AS-IS” condition.

4. TITLE. SELLER shall convey title to said real estate to BUYER free of all encumbrances, except easements and restrictions of record, by warranty deed which shall be executed and delivered to the escrow agent to hold and deliver to the BUYER upon BUYER providing payment as stated in Section 2b at closing.

5. CLOSING. All monies paid and to be paid hereunder shall be paid and delivered to the escrow agent and held to be provided to SELLER at closing. This transaction shall be closed by July 1, 2026 or at any time prior. Closing may be extended orally by mutual agreement of the parties. All closing costs shall be by BUYER. Any loan/financing fees shall be paid by BUYER. Any and all inspections shall be the sole discretion and financial responsibility

of the BUYER. The parties shall use American Title and Abstract, 217 N. Kansas Ave., Liberal, Kansas as the escrow/closing agent to facilitate the transfer of the same.

6. ABSTRACT/TITLE INSURANCE. SELLER shall if required by BUYER, promptly furnish to BUYER, a complete abstract of title certified to date showing marketable title in the aforesaid property to the SELLER, the costs of which shall be paid by the BUYER, subject only to the exception herein before stated; or SELLER may, at SELLER'S option, furnish a standard owners' policy of title insurance to BUYER which will insure BUYER against loss or damage to the extent of the purchase price by reason of defects in SELLER'S title to said real estate, subject to the above exceptions. Such owners' policy shall be conclusive evidence of marketable title in SELLER, subject only to the aforesaid exceptions; provided, however, that in the event SELLER furnishes title insurance, SELLER shall deliver a signed commitment for said title policy from American Title of Liberal, Kansas for examination by BUYER, in which event, the SELLER shall deliver the owners' title policy to BUYER at closing. Upon receipt of said certified to date abstract or title insurance commitment, BUYER shall have a reasonable time, not to exceed ten (10) days, to examine the same and return it to SELLER with any written objections relative to the marketability of the title. Any objections not so furnished by BUYER shall be deemed to be waived by BUYER. If valid objections are made to the marketability of the title, SELLER shall have a reasonable time to satisfy any valid objections to the title and to make the title marketable. If legal proceedings are necessary, such proceedings shall be begun promptly and diligently prosecuted to completion, within ninety (90) days from the date of written objection. In the event SELLER is unable to furnish marketable title as herein provided, this contract shall become null and void, and thereupon, the SELLER shall return to the BUYER all monies paid by BUYER, and return the deed to the SELLER, and any other documents shall be returned to the party who deposited the same; whereupon, all parties shall be released from further liability hereunder.

7. INSURANCE. SELLER shall maintain to date of closing, SELLER'S existing fire and extended coverage insurance and in the event of loss or damage to the improvements on the premises, the proceeds of any fire or other insurance coverage pertaining to the same shall be used to repair said damage and/or replace said improvements, but if such proceeds are inadequate to pay the cost of said repair or replacement, this contract may, at the option of BUYER, be terminated, whereupon a return of the earnest money and all papers deposited by BUYER to BUYER and all papers delivered by SELLER to SELLER, whereupon, all parties shall be released from further liability hereunder.

8. TAXES. Taxes, assessments, matured annual special assessments, and Homeowners Association dues for the calendar year next preceding the calendar year in which closing occurs and all preceding years shall be paid by SELLER and the current year's taxes, assessments, matured annual special assessments, and Homeowners Association dues shall be prorated as of the date of the closing. If the current year's taxes and assessments are not determinable at the time of closing, a proration of taxes and assessments shall be made and based upon the next preceding year's taxes and assessments. BUYER shall pay for all taxes, assessments, unmatured special assessments, and Homeowners Association dues, which become due after the date of closing.

9. INSPECTION. BUYER shall be given the right to access the property by SELLER during normal business hours so BUYER and its agent(s) may inspect the property. In the event an inspection discloses defects in the property and/or buildings then BUYER may elect to terminate this contract and any earnest money shall be returned to BUYER. SELLER, may, at its election, remedy such defects to the satisfaction of the BUYER and in such a case this contract shall remain binding upon the parties. Such inspections shall be made within thirty (30) days of the execution of this contract; notice of any defects discovered in the inspections shall be immediately disclosed to SELLER in order for SELLER to exercise its ability to remedy such defects.

10. TRANSFER. BUYER shall not sell, assign or transfer this contract or any interest under it, or any interest in or to said property, without first obtaining the written consent of the SELLER.

11. DEFAULT. In the event BUYER fails to comply with any of the terms of this contract, then this contract shall, at the option of the SELLER, become immediately null and void, whereupon, rights of BUYER hereunder shall end and all monies paid hereunder shall be retained by SELLER, and SELLER shall be entitled to retain possession of said real estate and upon said election, all parties shall be released from further liability hereunder. If SELLER does not exercise SELLER'S option to terminate this contract, SELLER may pursue such other rights as SELLER may have and shall be entitled to whatever other legal or equitable remedies are available to SELLER.

12. TIME OF THE ESSENCE. Time is made of the essence of this contract.

13. PRESENT CONDITION. SELLER shall deliver and BUYER shall accept the property in its present condition as of the date of closing. Until closing date or possession date, SELLER agrees to maintain heating, sewer, plumbing, and electrical systems and any appliance or equipment being conveyed in proper working order and comply with the conditions set out in section 3 above if applicable. SELLER agrees to convey the property in a like or better condition than it is now, reasonable wear and tear excepted.

14. INDEPENDENT ADVICE. Both parties acknowledge that they have relied on their own judgment and their own independent advice before entering into this agreement, and do not rely on the other party's advice or advice of the other party's attorney.

15. SIGNATURE OF PARTIES. The BUYER shall execute this document on his own personal behalf. Due to the SELLER to this agreement being a municipal corporation, the same shall be signed by the City Manager, attested to by the City Clerk and approved by the City Mayor.

16. BINDING EFFECT/KANSAS LAW. This contract is the entire understanding between the parties and includes all previous negotiations and contemporaneous negotiations and statements. This contract shall not be modified or changed except in writing and signed by both parties. This contract shall be deemed to be executed in the State of Kansas and governed by

Kansas's law. The covenants and agreements contained in this contract shall be binding upon the parties hereto and their respective heirs, executors, administrators and assigns.

IN WITNESS WHEREOF, the parties have signed their names the day and year first above written.

SELLER:

Scarlette Diseker, City Manager for the City of Liberal, Kansas

ATTEST:

Alicia Hidalgo, City Clerk for the City of Liberal, Kansas

APPROVED BY:

Jeff Parsons, Mayor for the City of Liberal, Kansas

BUYER:

Octavio Holguin Arredondo



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 15.**

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

Date: May 12, 2026

From:

RE: CITY MANAGER REPORT

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM # 17.a.**

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

Date: May 12, 2026

From:

RE: 05/12/2026 VOUCHERS

Voucher Summary List:

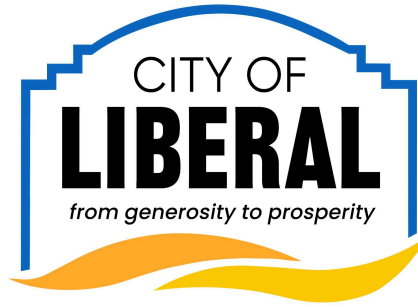
Accounts Payable Vouchers: \$1,555,874.46

Rec Center Officials & Special Runs: \$93,633.83

HR Expense Vouchers: \$298,960.43

Total: \$1,948,468.72

Recommendation:



**Voucher Summary List
City Commission Meeting
05/12/26**

Accounts Payable Vouchers: \$1,555,874.46

Rec Center Officials & Special Runs: \$93,633.83

HR Expense Vouchers: \$298,960.43

TOTAL: \$1,948,468.72

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
261-0000-27200	FORD 2026 E-450 STARCRAFT ALLSTAR BUS	MIDWEST TRANSIT EQUIPMENT	V107001530	\$144,542.00
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8631228	\$1,499.64
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8662886	\$860.63
Subtotal for Department 0000 :				\$146,902.27
Department: 4100 - NON DEPARTMENTAL				
100-4100-44030	BOLT SNAPS	WESTLAKE HARDWARE INC	7722153	\$11.98
100-4100-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2026	\$299.95
100-4100-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2026	\$189.98
100-4100-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2026	\$81.20
100-4100-46010	E-Z SEAL/INK CARTRIDGE	PITNEY BOWES	1029287890	\$522.04
100-4100-46010	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	343059	\$18.99
100-4100-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339701	\$202.95
100-4100-46011	CLEANER	SERVICE JANITORIAL SUPPLY INC	339765	\$85.80
100-4100-46011	TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	339779	\$53.95
100-4100-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$0.74
100-4100-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$1.90
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179176	\$49.73
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179186	\$74.53
100-4100-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$2,052.77
100-4100-46090	SHRED SERVICE/CITY HALL	UNDERGROUND VAULTS & STORAGE	1190627	\$26.25
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1730561	\$77.90
Subtotal for Department 4100 :				\$3,750.66

Department: 4110 - LEGISLATIVE

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4110-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$72.00
Subtotal for Department 4110 :				\$72.00
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$179.13
100-4120-43024	PRO TEM JUDGE/L FRYMIRE	SHARP MCQUEEN PA	CV 95111	\$412.50
100-4120-43024	PRO TEM JUDGE/L FRYMIRE	SHARP MCQUEEN PA	CV 95113	\$750.00
100-4120-43024	PRO TEM JUDGE/L FRYMIRE	SHARP MCQUEEN PA	CV 95114	\$525.00
100-4120-43024	JUDGE/PRO-TEM	TAHIRKHELI & PREMIER-CHAVEZ	CV 95116	\$525.00
100-4120-43035	CITY OF LIB V E BALTAZAR BELTRAN	BARBARA NASH LAW	2025-2383	\$270.50
100-4120-43035	CITY VS S TRAVIS	TAHIRKHELI & PREMIER-CHAVEZ	01983	\$387.50
100-4120-43035	CITY VS I DAVIDSON	TAHIRKHELI & PREMIER-CHAVEZ	01984	\$262.50
100-4120-43035	CITY VS S TRAVIS	TAHIRKHELI & PREMIER-CHAVEZ	01985	\$293.75
100-4120-43035	CITY VS T COLE	TAHIRKHELI & PREMIER-CHAVEZ	01986	\$200.00
100-4120-43035	CITY VS S SUDDETH	TAHIRKHELI & PREMIER-CHAVEZ	01988	\$268.75
100-4120-43035	CITY VS S SUDDETH	TAHIRKHELI & PREMIER-CHAVEZ	01989	\$206.25
100-4120-43035	CITY VS C ZAMBRANO	TAHIRKHELI & PREMIER-CHAVEZ	01990	\$312.50
100-4120-43035	CITY VS T COLE	TAHIRKHELI & PREMIER-CHAVEZ	01991	\$256.25
100-4120-43035	CITY VS D FLORES	TAHIRKHELI & PREMIER-CHAVEZ	01992	\$437.50
100-4120-43035	CITY VS H WILLIAMS	TAHIRKHELI & PREMIER-CHAVEZ	01993	\$162.50
100-4120-43035	CITY VS E ROSALES	TAHIRKHELI & PREMIER-CHAVEZ	01995	\$375.00
100-4120-43035	CITY VS J SALAS	TAHIRKHELI & PREMIER-CHAVEZ	01996	\$593.75
100-4120-43060	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATOR	11058920263	\$160.40
100-4120-44031	PAINT	SHERWIN WILLIAMS	5328-2	\$145.92
100-4120-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2026	\$317.04

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-46010	NAMEPLATE	SOUTHERN OFFICE SUPPLY INC	343219	\$13.95
100-4120-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	C3A87CA7	\$26.90
100-4120-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$104.50
100-4120-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$53.43
100-4120-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$239.79
100-4120-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$158.40
100-4120-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$300.00
100-4120-48033	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2026	\$236.00
100-4120-48034	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2026	\$538.00
100-4120-48036	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2026	\$4,698.00
100-4120-48038	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2026	\$242.00
100-4120-48041	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2026	\$360.00
100-4120-48044	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2026	\$90.00
100-4120-48090	EMPLOYEE APPAREL	SIGN EXPRESS	POS 415	\$274.24
100-4120-48840	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2026	\$3,002.50

Subtotal for Department 4120 : **\$17,379.45**

Department: 4130 - CITY MANAGER

100-4130-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$287.74
100-4130-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$72.00

Subtotal for Department 4130 : **\$359.74**

Department: 4150 - FINANCE DEPARTMENT

100-4150-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$75.15
100-4150-45541	Q1 2026 TREASURER'S REPORT	HIGH PLAINS DAILY LEADER AND TIME	125771	\$118.80

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4150-46010	PETTY CASH BOX	SOUTHERN OFFICE SUPPLY INC	343328	\$48.99
100-4150-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$275.09
100-4150-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$100.80
100-4150-48090	EMPLOYEE APPAREL	SIGN EXPRESS	POS 380	\$79.08
Subtotal for Department 4150 :				\$697.91

Department: 4152 - PERSONNEL DEPARTMENT

100-4152-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$77.54
100-4152-46010	ENGRAVED ITEMS	SOUTHERN OFFICE SUPPLY INC	343210	\$105.00
100-4152-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$28.58
100-4152-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$57.60
100-4152-46091	ENGRAVED ITEMS	SOUTHERN OFFICE SUPPLY INC	342936	\$85.00
Subtotal for Department 4152 :				\$353.72

Department: 4160 - BUILDING MAINTENANCE

100-4160-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$99.22
100-4160-44031	BALL VALVE/PVC ADAPTERS/BUSHINGS	HAVOC SUPPLY	23002	\$85.91
100-4160-44031	RINGS/PLASTIC TEE/PLASTIC ELBOW/INSTALL KIT	HAVOC SUPPLY	23019	\$87.97
100-4160-44031	PVC ADAPTER/TUBING	HAVOC SUPPLY	23021	\$44.16
100-4160-44031	WIRSBO RING/BALL VALVE	HAVOC SUPPLY	23046	\$23.68
100-4160-44031	RESTROOM SIGNS	WESTLAKE HARDWARE INC	7722207	\$21.98
100-4160-44032	TRUCK LETTERING/UNT #6	VISUAL SIGNS	9259	\$200.00
100-4160-44032	STORAGE TOTE/UNIT #6	WESTLAKE HARDWARE INC	7722456	\$7.99
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$32.87
100-4160-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$94.59

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4160-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$86.40
100-4160-46087	SAFETY REIMBURSEMENT-WORK PANTS	LOVATO, ANDREW	04/15/2026	\$55.10
100-4160-46088	M18 FUEL HACKZALL KIT	KEATING TRACTOR & EQUIPMENT INC	405231	\$299.00
100-4160-46088	CR-REFUND M18 HACKZALL & KIT	KEATING TRACTOR & EQUIPMENT INC	405246	(\$100.00)
100-4160-46088	HOLDER	WESTLAKE HARDWARE INC	7722154	\$19.99
100-4160-46088	KEY	WESTLAKE HARDWARE INC	7722392	\$4.99
Subtotal for Department 4160 :				\$1,063.85

Department: 4180 - I.T. DEPARTMENT

100-4180-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$69.05
100-4180-44030	ULTRA SPEC CABLES/HORIZONTAL RACK MOUNT WIRE	AMAZON CAPITAL SERVICES	16CF-VTQ7-61HV	\$392.90
100-4180-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6093805-00	\$29.22
100-4180-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$187.20
100-4180-46028	ANNUAL SERVICE AGREEMENT FOR SERVER ROOM AC UNITS	POWER PROTECTION PRODUCTS	111665	\$4,851.00
Subtotal for Department 4180 :				\$5,529.37

Department: 4210 - POLICE ADMINISTRATION

100-4210-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$1,252.37
100-4210-43036	PRISONER PRESCRIPTIONS	SEWARD COUNTY SHERIFF'S OFFICE	04/14/26	\$614.47
100-4210-43036	CONTRACT MEDICAL SERVICES	SEWARD COUNTY SHERIFF'S OFFICE	4/14/26	\$1,000.00
100-4210-43080	QUARTERLY DUES & ROTARY FOUNDATION-C PINKSTON	LIBERAL ROTARY CLUB	04/15/2026	\$185.00
100-4210-44031	CONDENSER MOTOR/CAPACITOR	HAVOC SUPPLY	23224	\$171.77
100-4210-44031	BULBS	STANION WHOLESALE ELECTRIC CO	6087831-00	\$258.60

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-44032	DIGITAL PRINTED GRAPHICS FOR UNITS#13, 14, 223	FJ WRAPZ & GRAPHIX	2057	\$1,635.00
100-4210-44032	MARCH FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2026-1079	\$371.50
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2026	\$271.39
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2026	\$174.81
100-4210-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2026	\$134.95
100-4210-45061	PRISONER MEALS	SEWARD COUNTY SHERIFF'S OFFICE	04/14/2026	\$17,840.00
100-4210-45062	PRISONER MAINTENANCE	SEWARD COUNTY TREAS-PRISONER M	04/14/26	\$18,468.00
100-4210-46010	PLANNERS FOR EVIDENCE GIRLS	AMAZON CAPITAL SERVICES	1XMG-TPWW-331	\$16.97
100-4210-46010	OFFICE SUPPLIES	QUILL	48529156	\$128.26
100-4210-46010	OFFICE SUPPLIES	QUILL	48598020	\$80.94
100-4210-46010	LABELS	SOUTHERN OFFICE SUPPLY INC	343276	\$31.96
100-4210-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$44.57
100-4210-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$365.47
100-4210-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$1,861.61
100-4210-46028	CELLEBRITE ANNUAL FEE	CELLEBRITE USA INC	Q502968-2	\$15,235.79
100-4210-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$892.80
100-4210-46028	NETMOTION RENEWAL REIMBURSEMENT	SEWARD COUNTY TECHNOLOGY DEPA	01851599	\$3,300.00
100-4210-46028	FLEET TRACKING SYSTEMS	VERIZON CONNECT	320000082444	\$284.25
100-4210-46045	FEDERAL 9MM 50/BX HST HP	GT DISTRIBUTORS INC	INV1083091	\$1,072.40
100-4210-46085	CUSTOM UNIFORM NAME TAPE	AMAZON CAPITAL SERVICES	1XMG-TPWW-4QY	\$41.94
100-4210-46085	REMAINING BALANCE	BAYSINGER POLICE SUPPLY INC	1085165.2	\$0.90
100-4210-46085	SAFARILAND ARMOR	BAYSINGER POLICE SUPPLY INC	1086099	\$714.00
100-4210-46085	HERO'S PRIDE LPD PATCH	BAYSINGER POLICE SUPPLY INC	1086309	\$722.50
100-4210-46090	(11) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	148245	\$85.25

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46090	SHRED SERVICE/PD	UNDERGROUND VAULTS & STORAGE	1190628	\$26.25
100-4210-46612	GLOVES	AIRGAS MID SOUTH INC	9170930047	\$140.00
100-4210-46612	DVD RECORDABLE MEDIA DISC	AMAZON CAPITAL SERVICES	13QR-TQ7C-4N4W	\$38.57
100-4210-46612	EXTREME PORTABLE SSD	AMAZON CAPITAL SERVICES	1GFH-MPPR-39VL	\$274.78
100-4210-48093	DENVER CO LAW ENFORCEMENT HIRING EXPO	RELIANT HIRING SOLUTIONS	RHS-2400	\$575.00
100-4210-48093	SLIDE ADVERTISING	SOUTHGATE	1885	\$100.00
Subtotal for Department 4210 :				\$68,412.07

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$116.12
100-4211-44031	FITTINGS	WESTLAKE HARDWARE INC	7722283	\$27.55
100-4211-44032	ADAPTER	TREVIPAY - WALMART	26B50379	\$11.58
100-4211-44032	INTERIOR PROTECTANT SPRAY	TREVIPAY - WALMART	5485D94B	\$9.94
100-4211-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2026	\$110.00
100-4211-46010	(7) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	148286	\$80.50
100-4211-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$18.79
100-4211-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$311.20
100-4211-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$249.70
100-4211-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$100.80
100-4211-46085	EMBROIDERY	SIGN EXPRESS	04/16/2026	\$510.00
100-4211-46615	KENNEL SUPPLIES	TREVIPAY - WALMART	5485D94B	\$45.17
100-4211-46615	KENNEL SUPPLIES	TREVIPAY - WALMART	57E9DC08	\$27.89
Subtotal for Department 4211 :				\$1,619.24

Department: 4220 - FIRE

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$616.79
100-4220-44030	BATTERIES-THERMAL IMAGING CAMERAS	BANNER FIRE EQUIPMENT, INC	02P22006	\$932.62
100-4220-44030	10W30 OIL/FILTER & WHEEL	KEATING TRACTOR & EQUIPMENT INC	405158	\$94.07
100-4220-44031	QUARTERLY PEST CONTROL-ST 1, 2, 3	DAVIS PEST CONTROL	21492	\$177.00
100-4220-44031	FILTERS	WESTLAKE HARDWARE INC	7722225	\$63.98
100-4220-44031	FILTERS	WESTLAKE HARDWARE INC	7722422	\$63.98
100-4220-44032	CR-RETURN WIPER BLADE-CAR 23	AUTO ZONE COMMERCIAL PROGRAM	01640796991	(\$15.00)
100-4220-44032	WIPER BLADES-CAR 23	AUTO ZONE COMMERCIAL PROGRAM	01640796992	\$37.48
100-4220-44032	MARKER LIGHT BULBS	CATLETT AUTOMOTIVE INC	746958	\$35.88
100-4220-44032	MARKER LIGHTS	O'REILLY AUTOMOTIVE STORES INC	1453-475089	\$17.58
100-4220-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2026	\$224.18
100-4220-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	343519	\$16.60
100-4220-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2026	\$14.88
100-4220-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339802	\$147.95
100-4220-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$2.96
100-4220-46013	FIRE DEPT	UNITED PARCEL SERVICE	000066E179186	\$20.50
100-4220-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$593.36
100-4220-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2026	\$135.96
100-4220-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$905.16
100-4220-46026	10W30 OIL/FILTER & WHEEL	KEATING TRACTOR & EQUIPMENT INC	405158	\$42.45
100-4220-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$403.20
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$80.00
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$110.00
100-4220-46085	UNIFORM PANTS	MES SERVICE COMPANY	IN2490963	\$52.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4220 :				\$4,773.58
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$114.62
100-4240-44032	MARCH FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2026-1078	\$23.50
100-4240-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$144.00
705-4240-30801	FIRE REIMBURSEMENT-SANTA FE LIQUOR	DAD ANH TRAN	04/24/2026	\$66,961.35
Subtotal for Department 4240 :				\$67,243.47
Department: 4250 - COMMUNICATIONS				
202-4250-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$246.27
202-4250-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2026	\$184.33
202-4250-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	342938	\$59.64
202-4250-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	343371	\$984.94
202-4250-46022	ELECTRIC BILLING/COMMUNICATIONS	CMS ELECTRIC COOP INC	86000/MAY 2026	\$689.10
202-4250-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$201.60
Subtotal for Department 4250 :				\$2,365.88
Department: 4290 - TRAFFIC CONTROL MAINT DIV				
100-4290-44031	BRASS ADAPTER/PLASTIC ELBOW/WIRSBO RINGS	HAVOC SUPPLY	23010	\$285.07
100-4290-46010	TONER CARTRIDGES	AMAZON CAPITAL SERVICES	1DD9-G7FP-4649	\$134.98
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$1,171.86
100-4290-46070	SUN SAVER REGULATOR	CF SERVICE & SUPPLY LLC	185315	\$218.00
100-4290-46070	FITTINGS	STANION WHOLESALE ELECTRIC CO	6088258-00	\$44.86
100-4290-46071	HIGH INTENSITY WHITE ONE SIDED 4 HOLE PUNCH	J & A TRAFFIC PRODUCTS LLC	41980	\$1,497.60

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4290-46071	STREET SIGNS	VISUAL SIGNS	9257	\$192.00
100-4290-46071	STREET SIGNS	VISUAL SIGNS	9261	\$816.00
100-4290-46071	FITTING	WESTLAKE HARDWARE INC	7722129	\$7.99
100-4290-46071	FITTINGS	WESTLAKE HARDWARE INC	7722259	\$37.99
100-4290-46088	SCREWDRIVERS	STANION WHOLESALE ELECTRIC CO	6092208-00	\$27.58

Subtotal for Department 4290 : **\$4,433.93**

Department: 4300 - STREET/HIGHWAY

100-4300-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$262.14
100-4300-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2026	\$169.21
100-4300-46026	FUEL	MADDEN OIL CO	4300/2603100032	\$2,502.43
100-4300-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$14.40
100-4300-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$80.00

Subtotal for Department 4300 : **\$3,028.18**

Department: 4320 - REFUSE

510-4320-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$228.37
510-4320-44032	UNIT #59-CHECK ENGINE LIGHT SERVICE	ARMENDARIZ DIESEL REPAIR	014133	\$1,987.37
510-4320-44032	UNIT #94-TIRE SERVICE	CARRILLO TIRES	421	\$110.00
510-4320-44032	UNIT #98-COUPPLINGS/HOSE	FOLEY EQUIPMENT COMPANY	PS050081496	\$82.11
510-4320-44032	FILTERS	LIBERAL KENWORTH	03P262910	\$868.24
510-4320-44032	Dist: 0	LODAL LLC	PSI-0000144	\$5,136.22
510-4320-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	FEBRUARY 2026	\$41,517.64
510-4320-46013	CYCLE 2 APRIL BILLS	UTILITY PETTY CASH FUND	CV 91246	\$1,073.16
510-4320-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2026	\$408.53

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$396.64
510-4320-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$14.40
510-4320-46090	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339781	\$282.60
510-4320-48090	LUMBER	MEAD LUMBER DO IT CENTER	13373400	\$44.04
Subtotal for Department 4320 :				\$52,149.32

Department: 4322 - RECYCLE DIVISION

510-4322-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$15.44
Subtotal for Department 4322 :				\$15.44

Department: 4330 - FLEET MAINTENANCE

100-4330-44030	CHOP SAW BLADES FOR FLEET SHOP	AIRGAS MID SOUTH INC	9170930081	\$164.68
100-4330-44030	COIL CONTACTOR	HAVOC SUPPLY	4-15868	\$18.18
100-4330-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2026	\$85.24
100-4330-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$407.82
100-4330-46026	MOTOR OIL	MADDEN OIL CO	4330/26030795	\$316.80
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	528121	\$112.89
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	528143	\$31.75
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	528164	\$243.24
100-4330-46089	COOLANT	TRUCK CENTER COMPANIES	XA102067713:01	\$143.10
100-4330-46090	HAND CLEANER FOR FLEET SHOP	BEARING HEADQUARTERS COMPANY	6135437	\$83.34
Subtotal for Department 4330 :				\$1,607.04

Department: 4350 - SEWER ADMINISTRATIVE

520-4350-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$99.55
520-4350-43022	CLD ELDT INSTRUCTOR CERTIFICAITON-J TULL	KANSAS MUNICIPAL UTILITIES INC	200010641	\$255.00

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-43022	2026 KS RURAL WATER ASSOCIATION-C CAMACHO	KANSAS RURAL WATER ASSOCIATION	04/08/2026	\$295.00
520-4350-43022	2026 KS RURAL WATER ASSOCIATION-J RANGLES	KANSAS RURAL WATER ASSOCIATION	04/08/2026.2	\$295.00
520-4350-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2026	\$298.23
520-4350-46010	POST-IT NOTES	SOUTHERN OFFICE SUPPLY INC	342730	\$25.99
520-4350-46013	CYCLE 2 APRIL BILLS	UTILITY PETTY CASH FUND	CV 91246	\$1,073.16
520-4350-46016	E COLI TESTS	IDEXX DISTRIBUTION INC	3199314650	\$348.89
520-4350-46016	COMPARATOR	IDEXX DISTRIBUTION INC	3199314651	\$85.91
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2660243598	\$393.50
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2660244830	\$393.50
520-4350-46016	(2) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	147245	\$15.50
520-4350-46016	(3) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	148272	\$23.25
520-4350-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$2,730.14
520-4350-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2026	\$7.87
520-4350-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$72.00

Subtotal for Department 4350 :

\$6,412.49

Department: 4351 - SEWER LINE CLEANING

520-4351-44032	UNIT #187-COOLANT	CATLETT AUTOMOTIVE INC	747562	\$23.98
520-4351-44038	CORD GRIP KIT	RESENHOUSE ELECTRIC SUPPLY	4166-1013771	\$3.23
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$620.53

Subtotal for Department 4351 :

\$647.74

Department: 4352 - SEWER PLANT OPERATION

520-4352-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$105.58
520-4352-44024	STEEL PIPE/STEEL REDUCING COUPLING	HAVOC SUPPLY	4-15692	\$18.64

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4352-44024	KEYS/END CAP/VALVE BOX	WESTLAKE HARDWARE INC	7722451	\$26.96
520-4352-44030	SILENCER SEALS/DRIVE V-BELT SETS	KAESER COMPRESSORS	918175105	\$1,893.17
520-4352-44030	SILENCER SEALS/DRIVE V-BELT SETS	KAESER COMPRESSORS	918208107	\$124.67
520-4352-44030	REPAIR-UPDATED SOFTWARE AND ADJUSTED RAMP TIME	KAESER COMPRESSORS	918224009	\$1,292.29
520-4352-44030	FITTINGS	WESTLAKE HARDWARE INC	7722136	\$59.95
520-4352-44030	FITTINGS	WESTLAKE HARDWARE INC	7722490	\$21.55
520-4352-44030	EXCHANGE FITTING	WESTLAKE HARDWARE INC	7722493	\$1.40
520-4352-44031	PAINT SUPPLIES	WESTLAKE HARDWARE INC	7722379	\$36.16
520-4352-46017	POLYMER	POLYDYNE INC	2017529	\$17,204.00
520-4352-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$40.41
520-4352-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2026	\$59.65
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$3,511.61

Subtotal for Department 4352 : **\$24,396.04**

Department: 4370 - STREET LIGHTING

100-4370-44030	HEX BIT SOCKET SET	WESTLAKE HARDWARE INC	7722278	\$9.59
100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$27,483.49

Subtotal for Department 4370 : **\$27,493.08**

Department: 4500 - RECREATION ADMINISTRATION

100-4500-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$143.81
100-4500-44024	SPRING APPLICATION	PRO-TECH SPRAYING SERVICE	352180	\$1,055.45
100-4500-44030	REPAIR BENCH SEAT	ARREDONDO UPHOLSTERY	04/28/2026	\$100.00
100-4500-44030	EZ DIRECT TO FILM TRANSFER	EQUIPMENT ZONE INC	00158886	\$148.04
100-4500-44031	BASEBALL ITEMS/KEY LOCK BOX	AMAZON CAPITAL SERVICES	1GXH-X4KM-4YVX	\$120.40

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-44031	SEMI-ANNUAL FIRE SPRINKLER INSPECTION	PRYOR AUTOMATIC SPRINKLER SYSTE	15500	\$400.00
100-4500-44031	PEST CONTROL	RINE EXTERMINATING INC	95962662	\$250.00
100-4500-44032	BATTERY	CATLETT AUTOMOTIVE INC	747183	\$58.49
100-4500-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2026	\$250.32
100-4500-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	342955	\$25.74
100-4500-45040	POSTER	SOUTHERN OFFICE SUPPLY INC	343118	\$10.00
100-4500-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2026	\$19.14
100-4500-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$22.94
100-4500-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$614.23
100-4500-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$172.02
100-4500-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$1,699.42
100-4500-46028	MAINTENANCE FEE FOR EXTERNAL PROCESSOR	CIVICPLUS, LLC	364876	\$2,000.00
100-4500-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$144.00
100-4500-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$80.00
100-4500-48090	SAND BAGS	WESTLAKE HARDWARE INC	7722251	\$95.96
Subtotal for Department 4500 :				\$7,409.96

Department: 4520 - RECREATION

100-4520-30921	PACKAGING TAPE	WESTLAKE HARDWARE INC	7722480	\$17.99
100-4520-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$22.03
100-4520-45211	KEY	WESTLAKE HARDWARE INC	7722377	\$4.99
100-4520-45229	FITTING	WESTLAKE HARDWARE INC	7722182	\$9.99
100-4520-45235	FITTINGS	WESTLAKE HARDWARE INC	7722150	\$91.96
100-4520-45237	CONCESSIONS/BASEBALL	TREVIPAY - WALMART	1ABC1CA5	\$52.40

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-45241	REC CONCESSIONS	BEN E KEITH FOODS	56659079	\$376.63
100-4520-45241	CONCESSIONS	PEPSI-COLA COMPANY	76047012	\$228.80
100-4520-45241	CONCESSIONS/CAL RIPKEN	TREVIPAY - WALMART	4682C07B	\$67.35
100-4520-45241	CONCESSIONS/CAL RIPKEN	TREVIPAY - WALMART	C701CA4B	\$107.08
100-4520-45241	KEY	WESTLAKE HARDWARE INC	7722377	\$4.99
100-4520-45241	LOCK BOX	WESTLAKE HARDWARE INC	7722480	\$44.99
100-4520-46210	REC CONCESSIONS	BEN E KEITH FOODS	56659079	\$376.64
100-4520-46210	CONCESSIONS	PEPSI-COLA COMPANY	76047012	\$228.81
100-4520-46210	KEY	WESTLAKE HARDWARE INC	7722377	\$4.99
100-4520-46220	BASEBALL ITEMS/KEY LOCK BOX	AMAZON CAPITAL SERVICES	1GXH-X4KM-4YVX	\$139.65
100-4520-46239	BASEBALL ITEMS/KEY LOCK BOX	AMAZON CAPITAL SERVICES	1GXH-X4KM-4YVX	\$446.82
100-4520-46242	DADDY/DAUGHTER ITEMS	AMAZON CAPITAL SERVICES	1NG1-V3PN-41YR	\$356.55
100-4520-46246	REC CONCESSIONS	BEN E KEITH FOODS	56659079	\$376.63
100-4520-46246	CONCESSIONS	PEPSI-COLA COMPANY	76047012	\$228.80
100-4520-46246	PORTABLE LOCK	WESTLAKE HARDWARE INC	7722480	\$64.99

Subtotal for Department 4520 :

\$3,253.08

Department: 4550 - GOLF COURSE

100-4550-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$131.05
100-4550-42501	PREBOOK STOCK FOR RESALE	ACUSHNET TITLEIST COMPANY	922793025	\$3,246.26
100-4550-42501	PRO SHOP MERCH INVENTORY	ACUSHNET TITLEIST COMPANY	922811800	\$204.38
100-4550-42501	PRO SHOP MERCH INVENTORY	CALLAWAY GOLF	942328422	\$1,207.60
100-4550-42501	PRO SHOP MERCH INVENTORY	CALLAWAY GOLF	942333663	\$958.15
100-4550-42501	PRO SHOP MERCH INVNETORY	CALLAWAY GOLF	942333664	\$521.40
100-4550-42502	FOOD EST RENEWAL WILLOW TREE 303C74	KANSAS DEPARTMENT OF AGRICULTU	8276/2026	\$288.75

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42502	FOOD STORAGE CONTAINERS	WESTLAKE HARDWARE INC	7722177	\$37.98
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	524265	\$371.95
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	W-1568536	\$410.20
100-4550-44024	DISH SOAP/BULBS/DRAIN COVER/FITTING	WESTLAKE HARDWARE INC	7722277	\$136.47
100-4550-44030	V-BELT/BATTERY	CATLETT AUTOMOTIVE INC	746431	\$847.18
100-4550-44030	HOSE/MEGACRIMP/FITTING/HYDRAULIC HOSE	KEATING TRACTOR & EQUIPMENT INC	405038	\$94.48
100-4550-44031	ENAMEL/WALL ANCHORS/BRUSHES/FITTINGS	WESTLAKE HARDWARE INC	7722099	\$49.01
100-4550-44031	VACUUM BAGS/FITTINGS	WESTLAKE HARDWARE INC	7722100	\$48.96
100-4550-44031	BRUSH	WESTLAKE HARDWARE INC	7722173	\$10.99
100-4550-44031	SUPPLIES/ICE MACHINE REPAIR	WESTLAKE HARDWARE INC	7722505	\$22.75
100-4550-46010	THERMAL ROLLS	SOUTHERN OFFICE SUPPLY INC	343020	\$131.99
100-4550-46010	MARKERS	SOUTHERN OFFICE SUPPLY INC	343631	\$14.95
100-4550-46010	BATTERIES	WESTLAKE HARDWARE INC	7722353	\$11.99
100-4550-46010	BATTERIES	WESTLAKE HARDWARE INC	7722468	\$12.99
100-4550-46011	TRASH BAGS/PAPER TOWELS	SERVICE JANITORIAL SUPPLY INC	339785	\$260.30
100-4550-46011	DISINFECTANT	SERVICE JANITORIAL SUPPLY INC	339801	\$16.75
100-4550-46017	FERTILIZER	MIDWEST TURF, INC	5978	\$9,945.00
100-4550-46017	FERTILIZER	MIDWEST TURF, INC	5996	\$2,800.00
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$113.22
100-4550-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$699.57
100-4550-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$57.60
100-4550-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$110.00
100-4550-46110	PUTTY KNIFE	WESTLAKE HARDWARE INC	7722429	\$15.99
Subtotal for Department 4550 :				\$22,777.91

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4560 - PARKS				
100-4560-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$233.87
100-4560-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2026	\$97.00
100-4560-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$43.20
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$50.00
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$80.00
100-4560-46087	REIMBURSE WORK JEANS	SANCHEZ, JAMIE	04/13/26	\$78.59
100-4560-46088	SHOVEL	WESTLAKE HARDWARE INC	7722495	\$19.99
Subtotal for Department 4560 :				\$602.65
Department: 4570 - PARKS				
100-4570-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$1,471.16
Subtotal for Department 4570 :				\$1,471.16
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$3.62
100-4580-44032	TIRE/UNIT #111	M & M TIRE SERVICE	170655	\$171.25
100-4580-44032	TIRES	M & M TIRE SERVICE	170804	\$855.00
100-4580-45030	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$150.00
100-4580-46011	BROOM/DUSTPAN/MICROFIBER MOP/REFILLS	WESTLAKE HARDWARE INC	7722268	\$45.97
100-4580-46011	DISINFECTANT	WESTLAKE HARDWARE INC	7722281	\$13.99
100-4580-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$678.19
100-4580-48090	AA BATTERIES/9V BATTERIES	FASTENAL COMPANY	KSLIB112093	\$9.82
100-4580-48090	MAGNETIC CLIP/DISC MAGNET	WESTLAKE HARDWARE INC	7722375	\$15.58
Subtotal for Department 4580 :				\$1,943.42

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4611 - DEPOT BUILDING FACILITY				
100-4611-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$88.65
100-4611-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$293.84
Subtotal for Department 4611 :				\$382.49
Department: 4612 - GRIER HOUSE				
100-4612-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$201.85
100-4612-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$475.05
Subtotal for Department 4612 :				\$676.90
Department: 4700 - GENERAL				
401-4700-48031-000	INTEREST/GO-18A	KANSAS STATE TREASURER	R1260601133836	\$6,985.06
401-4700-48031-000	INTEREST/GO-18B	KANSAS STATE TREASURER	R1260601133836	\$6,504.94
401-4700-48031-000	INTEREST/GO-20A	KANSAS STATE TREASURER	R1260601133835	\$114.66
401-4700-48031-000	INTEREST/GO-20B	KANSAS STATE TREASURER	R1260601133835	\$35.34
Subtotal for Department 4700 :				\$13,640.00
Department: 4920 - CEMETERY				
100-4920-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$35.69
100-4920-46011	CLEANER/DISH SOAP	WESTLAKE HARDWARE INC	7722330	\$18.57
100-4920-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$2.22
100-4920-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$312.99
100-4920-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$69.19
100-4920-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$110.00
100-4920-48090	CEMETERY DEED	PETTY CASH	6562	\$21.00
Subtotal for Department 4920 :				\$569.66

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4930 - UTILITY BILLING				
100-4930-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$952.96
100-4930-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$57.60
Subtotal for Department 4930 :				\$1,010.56
Department: 4940 - WATER UTILITY ADMIN				
530-4940-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$113.09
530-4940-43013	REPORTING YEAR 2024 WATER QUALITY REPORT	GEMINI GROUP LLC	3313	\$5,217.00
530-4940-46011	ENTRY MAT	SERVICE JANITORIAL SUPPLY INC	339903	\$62.60
530-4940-46013	CYCLE 2 APRIL BILLS	UTILITY PETTY CASH FUND	CV 91246	\$1,073.15
530-4940-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$1,209.76
530-4940-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$417.48
530-4940-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$158.40
530-4940-46087	SAFETY REIMBURSEMETN-JACKET	HERNANDEZ, TYLER	04/28/2026	\$139.99
530-4940-48090	COFFEE	PRAIRIE FIRE COFFEE	L301873528	\$79.90
Subtotal for Department 4940 :				\$8,471.37
Department: 4941 - WATER UTILITY				
530-4941-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$35.81
530-4941-44026	CHECK VALVE FOR #53	CORE & MAIN LP	Y503115	\$4,292.44
530-4941-44026	PVC SLIP/PVC COUPLING/PRIMER PINT/PVC CEMENT	HAVOC SUPPLY	2-15771	\$51.00
530-4941-44027	YEARLY CONTRACT/WATER TOWER	VIKING INDUSTRIAL PAINTING	PS-INV107003	\$73,993.00
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179176	\$308.79
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179186	\$258.12

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$474.13
530-4941-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2026	\$156.71
530-4941-46022	ELECTRIC BILLING/WELL #62	CMS ELECTRIC COOP INC	12786/MAY 2026	\$1,268.44
530-4941-46022	ELECTRIC BILLING/WELL #63	CMS ELECTRIC COOP INC	12786/MAY 2026	\$800.06
530-4941-46022	ELECTRIC BILLING/WELL #61	CMS ELECTRIC COOP INC	12786/MAY 2026	\$3,405.69
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$61,676.62
530-4941-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$50.00
Subtotal for Department 4941 :				\$146,770.81

Department: 4942 - WATER DISTRIBUTION

530-4942-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$222.16
530-4942-44029	BRASS/POLLY	CORE & MAIN LP	Y784858	\$856.80
530-4942-44029	METER CHANGE BOOKS	SOUTHERN OFFICE SUPPLY INC	343186	\$145.00
530-4942-44030	DEMOLITION BLADE/UNIT #27	WESTLAKE HARDWARE INC	7722143	\$29.99
530-4942-44036	VALVE BOX	CORE & MAIN LP	Y797750	\$1,574.85
530-4942-44036	HOWELL VALVE COVER	CORE & MAIN LP	Y841803	\$165.86
530-4942-44036	INVENTORY FOR REPAIR AND MAINT OF WATER LINES	CORE & MAIN LP	Y905133	\$13,913.11
530-4942-44036	PVC COUPLING/PVC SLIP/PVC CEMENT PINT	HAVOC SUPPLY	2-15467	\$39.84
530-4942-44036	COUPLING SLIP/PVC BUSHING	HAVOC SUPPLY	4-15587	\$3.51
530-4942-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$197.39
530-4942-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$92.31
530-4942-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$160.00
530-4942-46630	ANTI SEIZE CMPD 18OZ	CORE & MAIN LP	Y902534	\$315.30
530-4942-46631	BALL BEARING	BEARING HEADQUARTERS COMPANY	6122959	\$25.69

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-46631	TEST PLUG	HAVOC SUPPLY	4-15883	\$6.39
530-4942-46631	FITTINGS	WESTLAKE HARDWARE INC	7722352	\$25.98
Subtotal for Department 4942 :				\$17,774.18
Department: 4943 - WATER NON OPERATIONAL				
530-4943-48017	WATER SALES TAX	RETAILERS' SALES TAX	1ST QUARTER 202	\$4,446.85
530-4943-48026	WATER SALES TAX	RETAILERS' SALES TAX	1ST QUARTER 202	\$4,168.92
Subtotal for Department 4943 :				\$8,615.77
Department: 4950 - AIRPORT UTILITY				
501-4950-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$28.93
501-4950-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	345758	\$6,688.56
501-4950-44030	LIMIT SWITCH	HAVOC SUPPLY	22849	\$49.68
501-4950-44030	FILTERS/SEAL	KEATING TRACTOR & EQUIPMENT INC	404648	\$414.56
501-4950-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	10477604	\$72.22
501-4950-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	10477811	\$72.22
501-4950-44031	KEYS	STEPHEN D MORGAN	11514	\$50.00
501-4950-44031	RESTROOM SIGN/AIR FRESHENER	WESTLAKE HARDWARE INC	7722347	\$16.98
501-4950-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	FEBRUARY 2026	\$240.16
501-4950-45020	AIRPORT RENEW POLICY #AAP N00976210 019 04/01/26-04/01/29	IRON INSURANCE PARTNERS	534492	\$9,701.00
501-4950-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2026	\$99.47
501-4950-46010	SELF INKING STAMP	SOUTHERN OFFICE SUPPLY INC	342997	\$17.95
501-4950-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$28.21
501-4950-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$2,693.38
501-4950-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$2,103.46

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$72.00
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$80.00
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$80.00
Subtotal for Department 4950 :				\$22,508.78

Department: 4951 - AIRPORT IMPROVEMENTS

503-4951-43034-100	PROFESSIONAL SERVICE 02/21/26-03/27/26	LOCHNER	TO0419923-3	\$3,060.00
Subtotal for Department 4951 :				\$3,060.00

Department: 4953 - AIR MUSEUM

504-4953-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$86.40
504-4953-44035	GIFT SHOP ITEMS/MAINTENACE ITEMS	AMAZON CAPITAL SERVICES	1FC9-PW9Q-7JHY	\$10.66
504-4953-44035	CHAIN DOOR GUARD	WESTLAKE HARDWARE INC	7722113	\$5.59
504-4953-44035	FITTING	WESTLAKE HARDWARE INC	7722351	\$7.59
504-4953-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2026	\$200.90
504-4953-46010	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	342953	\$91.03
504-4953-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2026	\$979.40
504-4953-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$1,530.04
504-4953-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$100.80
504-4953-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$80.00
504-4953-46610	GIFT SHOP ITEMS/MAINTENACE ITEMS	AMAZON CAPITAL SERVICES	1FC9-PW9Q-7JHY	\$661.34
504-4953-46610	GIFT SHOP RESALE ITEMS	AMAZON CAPITAL SERVICES	1KXL-XDW3-HGF9	\$64.86
Subtotal for Department 4953 :				\$3,818.61

Department: 4970 - CONVENTION/TOURISM

206-4970-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$55.75
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-45040	SPONSORSHIP	MULTIMEDIA SALES & MARKETING	2018579	\$149.00
206-4970-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$234.59
206-4970-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$65.89
206-4970-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$197.52
206-4970-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$57.60
206-4970-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10014212185	\$83.00
206-4970-49771	PLUSH TOTOWIZARD OF OZ/TOTO STUFFED ANIMAL	AMAZON CAPITAL SERVICES	1NT1-RY76-3V3T	\$159.11
Subtotal for Department 4970 :				\$1,002.46

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-44050-500	PAY VOUCHER/#12/WATINF2	MIDDLECREEK CORPORATION	04/16/26	\$738,588.67
301-5050-44050-700	PAY VOUCHER NO.7-DOLL HOUSE ADDITION	FRENCH CONSTRUCTION LLC	04/29/2026	\$62,275.35
301-5050-47043-700	INSTALL DOWNSPOUTS	TOTAL HOME IMPROVEMENT AND	04/16/26	\$535.00
301-5050-48090-700	RECORD LEGAL DOC WITH REGISTRY OF DEEDS	PETTY CASH	6564	\$38.00
Subtotal for Department 5050 :				\$801,437.02

Department: 6010 - GENERAL OPERATIONS

260-6010-44030	GLOVES FOR CONCRETE	FASTENAL COMPANY	KSLIB112116	\$459.60
260-6010-44030	SKID STEER #E-96-PARTS FOR OIL LEAK REPAIR	FOLEY EQUIPMENT COMPANY	PS050081438	\$1,239.73
260-6010-44030	LOADER #83-PART FOR TURBO REPLACEMENT	HILL'S TRUCK & EQUIPMENT	26602	\$1,995.64
260-6010-44030	BLOWER	KEATING TRACTOR & EQUIPMENT INC	404653	\$199.00
260-6010-44030	NYLON CORD	MEAD LUMBER DO IT CENTER	13377243	\$1.70
260-6010-44032	SWEEPER #78-PART FOR SUCTION TUBE REPAIR	ARMOR EQUIPMENT	0009065-IN	\$882.02
260-6010-44032	ACRYLIC SHEET	MEAD LUMBER DO IT CENTER	13334616	\$279.99

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
260-6010-44062	DRUM FOR PLANER	BERRY TRACTOR AND EQUIPMENT CO	02135317	\$3,858.82
260-6010-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$50.71
260-6010-48090	DEED FILING-B MANNEL \$1.00 SHORT	PETTY CASH	6563	\$1.00
Subtotal for Department 6010 :				\$8,968.21

Department: 6012 - OTHER IMPROVEMENTS

260-6012-48838	CONCRETE FOR SIDEWALK 8TH & KS	LIBERAL REDI-MIX, LLC	2682	\$1,445.50
260-6012-48838	CONCRETE FOR SIDEWALK 8TH & KS	LIBERAL REDI-MIX, LLC	2694	\$1,793.50
260-6012-48838	CONCRETE FOR SIDEWALK REPAIR 8TH & KS	LIBERAL REDI-MIX, LLC	2702	\$2,098.00
260-6012-48838	CONCRETE FOR SIDEWALK REPAIR 8TH & KS	LIBERAL REDI-MIX, LLC	2721	\$2,108.00
260-6012-48838	CONCRETE FOR SIDEWALK AT 8TH & KS	LIBERAL REDI-MIX, LLC	2725	\$1,750.00
260-6012-48838	STRIP LOADS	MEAD LUMBER DO IT CENTER	13358380	\$51.82
260-6012-48838	CAUTION TAPE	MEAD LUMBER DO IT CENTER	13379120	\$21.87
260-6012-48838	ROLLER COVER	MEAD LUMBER DO IT CENTER	13379623	\$15.34
260-6012-48838	CREDIT/RETURN STAKES	MEAD LUMBER DO IT CENTER	927357	(\$165.00)
Subtotal for Department 6012 :				\$9,119.03

Department: 6014 - DRAINAGE IMPROVEMENTS

260-6014-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$22.98
Subtotal for Department 6014 :				\$22.98

Department: 6017 - RECREATION IMPROVEMENTS

260-6017-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$80.57
Subtotal for Department 6017 :				\$80.57

Department: 6020 - ECONOMIC DEVELOPMENT

261-6020-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$43.23
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 6020 :				\$43.23
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$157.68
261-6021-44032	UNIT# 272-REGISTRATION FEE	PETTY CASH	6565	\$30.25
261-6021-46011	STYROFOAM CUPS	SERVICE JANITORIAL SUPPLY INC	339916	\$54.65
261-6021-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$2.22
261-6021-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$43.20
Subtotal for Department 6021 :				\$288.00
Department: 6030 - CRIME/DRUG PREVENTION				
262-6030-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$20.48
262-6030-43022	CLI WICHITA KS-J ESPINOZA	FBI-LEEDA	200143962	\$795.00
262-6030-43022	CLI WICHITA KS-M ARZAGA	FBI-LEEDA	200143963	\$795.00
262-6030-43022	CPR/FA CLASS	MEADE COUNTY EMS	26074CPR	\$840.00
262-6030-43026	RECHARGEABLE CEILING LIGHT/ROUND MIRROR/GUEST BOOK	AMAZON CAPITAL SERVICES	1FK4-P3KR-4L6G	\$184.96
262-6030-43026	TRAVEL EXPENSE REPORT-OKLAHOMA CITY OK 03/23/26-03/27/26	CONTRERAS, MICHELLE	04/07/2026	\$228.04
262-6030-43026	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATOR	11058920263	\$32.08
262-6030-48058	SUPPLIES/CADET PROGRAM	TREVI PAY - WALMART	49376C8F	\$80.36
Subtotal for Department 6030 :				\$2,975.92
Department: 6040 - HOUSING				
263-6040-42050	2026 1ST QUARTER UNEMPLOYMENT WAGES FOR KS DEPT OF LABOR	KANSAS EMPLOYMENT SECURITY FUN	04/16/2026	\$46.38
263-6040-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$0.74

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-46028	GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8673	\$28.80
263-6040-48851	517 N NEW YORK AVE-L WEBB	ELC SERVICES	04/20/2026	\$3,000.00
263-6040-48851	1001 ELIZABETH LANE-S GOMEZ	JOSE A PEREZ ARTEAGA	04/20/2026	\$3,000.00
263-6040-48851	209 S TULANE-A GUERRERO	LOBOS ELECTRIC LLC	2834	\$3,000.00
263-6040-48851	EXTERIOR/1534 SUNSET AVE - L & S RATHKE	MYERS ROOFING LLC	04/22/26	\$3,000.00
263-6040-48851	EXTERIOR/2491 CHEYENNE RD - B & G EIKENBERRY	R&BROTHERS CONSTRUCTION	38	\$2,176.37
263-6040-48851	EXTERIOR/602 S LINCOLN - R PORTILLO	R&BROTHERS CONSTRUCTION	48	\$3,000.00
263-6040-48851	PAINT PROGRAM/1451 S CLAY	SHERWIN WILLIAMS	5074-2	\$497.31
263-6040-48851	PAINT PROGRAM/120 W COOLIDGE	WESTLAKE HARDWARE INC	7722201	\$486.54
Subtotal for Department 6040 :				\$18,236.14

Department: 6050 - BEAUTIFICATION

264-6050-44024	LUMBER	MEAD LUMBER DO IT CENTER	13358419	\$25.47
264-6050-44024	LUMBER	MEAD LUMBER DO IT CENTER	13358599	\$25.47
264-6050-44024	SPRING APLICATION	PRO-TECH SPRAYING SERVICE	345384	\$1,642.95
264-6050-44024	SPRING APPLICATION	PRO-TECH SPRAYING SERVICE	352445	\$302.16
264-6050-44024	FLAG MOUNTING BRACKETS	WESTLAKE HARDWARE INC	7722141	\$35.98
264-6050-44024	BOLT SNAPS	WESTLAKE HARDWARE INC	7722145	\$11.98
264-6050-44024	FLAG MOUNTING BRACKETS	WESTLAKE HARDWARE INC	7722175	\$39.98
264-6050-44030	HYDRAULIC HOSE/FITTING	KEATING TRACTOR & EQUIPMENT INC	404933	\$90.13
264-6050-44030	BELT/BLADE/MULCH BLADE	KEATING TRACTOR & EQUIPMENT INC	404945	\$368.69
264-6050-44030	IDLER	KEATING TRACTOR & EQUIPMENT INC	405192	\$59.35
264-6050-44030	FILTER	KEATING TRACTOR & EQUIPMENT INC	405813	\$28.70
264-6050-44030	TIRE	M & M TIRE SERVICE	170649	\$170.25
264-6050-44030	TIRE	M & M TIRE SERVICE	170698	\$140.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44030	CHAIN SAW CHAIN/CHISEL	WESTLAKE HARDWARE INC	7722141	\$81.88
264-6050-44030	CHAIN SAW CHAIN	WESTLAKE HARDWARE INC	7722168	\$44.09
264-6050-44030	CHAIN SAW CHAIN	WESTLAKE HARDWARE INC	7722192	\$29.69
264-6050-44030	CARTRIDGE FILTER	WESTLAKE HARDWARE INC	7722221	\$39.99
264-6050-44031	ENTRY LEVER	SOUTHWEST GLASS & DOOR INC	109483	\$200.00
264-6050-44031	PHOTOEYES	STANION WHOLESALE ELECTRIC CO	6088109-00	\$51.28
264-6050-44031	FITTINGS	WESTLAKE HARDWARE INC	7722120	\$49.95
264-6050-44031	RESTROOM SIGN	WESTLAKE HARDWARE INC	7722175	\$10.99
264-6050-44031	KEYS	WESTLAKE HARDWARE INC	7722175	\$9.98
264-6050-44031	FITTINGS	WESTLAKE HARDWARE INC	7722206	\$39.96
264-6050-44031	KEYS	WESTLAKE HARDWARE INC	7722246	\$9.98
264-6050-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	FEBRUARY 2026	\$38.76
264-6050-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339869	\$263.90
264-6050-46011	JANITORIAL SUPPLIES	TREVIPAY - WALMART	3C5064BD	\$61.64
264-6050-46011	TISSUE PAPER	WESTLAKE HARDWARE INC	7722174	\$419.94
264-6050-46011	BATTERIES	WESTLAKE HARDWARE INC	7722368	\$16.99
264-6050-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	APR 26	\$0.74
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #1 2026	\$203.38
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$1,577.60
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2026	\$135.64
264-6050-46032	AA BATTERIES/9V BATTERIES	FASTENAL COMPANY	KSLIB112093	\$23.76
264-6050-46032	PVC BUSHING	HAVOC SUPPLY	23051	\$17.79
264-6050-46032	IRRIGATION SUPPLIES	SITEONE LANDSCAPE SUPPLY	164516828-001	\$92.20
264-6050-46032	IRRIGATION SUPPLIES	SITEONE LANDSCAPE SUPPLY	165035516-001	\$1,114.92
264-6050-46032	FITTINGS	WESTLAKE HARDWARE INC	7722246	\$15.98

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-46032	CEMENT PVC	WESTLAKE HARDWARE INC	7722268	\$14.99
264-6050-46032	BATTERIES	WESTLAKE HARDWARE INC	7722368	\$9.99
264-6050-48868	POTTING SOIL MIX	WESTLAKE HARDWARE INC	7722198	\$720.00
Subtotal for Department 6050 :				\$8,237.12

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$1,555,874.46

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$146,902.27
4100	NON DEPARTMENTAL	\$3,750.66
4110	LEGISLATIVE	\$72.00
4120	MUNICIPAL COURT/DIVE	\$17,379.45
4130	CITY MANAGER	\$359.74
4150	FINANCE DEPARTMENT	\$697.91
4152	PERSONNEL DEPARTMEN	\$353.72
4160	BUILDING MAINTENANCE	\$1,063.85
4180	I.T. DEPARTMENT	\$5,529.37
4210	POLICE ADMINISTRATION	\$68,412.07
4211	ANIMAL CONTROL DIVISI	\$1,619.24
4220	FIRE	\$4,773.58
4240	BUILDING INSPECTION SV	\$67,243.47
4250	COMMUNICATIONS	\$2,365.88
4290	TRAFFIC CONTROL MAIN	\$4,433.93
4300	STREET/HIGHWAY	\$3,028.18
4320	REFUSE	\$52,149.32
4322	RECYCLE DIVISION	\$15.44

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4330	FLEET MAINTENANCE		\$1,607.04
	4350	SEWER ADMINISTRATIVE		\$6,412.49
	4351	SEWER LINE CLEANING		\$647.74
	4352	SEWER PLANT OPERATIO		\$24,396.04
	4370	STREET LIGHTING		\$27,493.08
	4500	RECREATION ADMINISTR		\$7,409.96
	4520	RECREATION		\$3,253.08
	4550	GOLF COURSE		\$22,777.91
	4560	PARKS		\$602.65
	4570	PARKS		\$1,471.16
	4580	ARKALON RECREATIONA		\$1,943.42
	4611	DEPOT BUILDING FACILIT		\$382.49
	4612	GRIER HOUSE		\$676.90
	4700	GENERAL		\$13,640.00
	4920	CEMETERY		\$569.66
	4930	UTILITY BILLING		\$1,010.56
	4940	WATER UTILITY ADMIN		\$8,471.37
	4941	WATER UTILITY		\$146,770.81
	4942	WATER DISTRIBUTION		\$17,774.18
	4943	WATER NON OPERATION		\$8,615.77
	4950	AIRPORT UTILITY		\$22,508.78
	4951	AIRPORT IMPROVEMENT		\$3,060.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4953	AIR MUSEUM		\$3,818.61
	4970	CONVENTION/TOURISM		\$1,002.46
	5050	CONSTRUCTION IMPROV		\$801,437.02
	6010	GENERAL OPERATIONS		\$8,968.21
	6012	OTHER IMPROVEMENTS		\$9,119.03
	6014	DRAINAGE IMPROVEMEN		\$22.98
	6017	RECREATION IMPROVEM		\$80.57
	6020	ECONOMIC DEVELOPMEN		\$43.23
	6021	PUBLIC TRANSPORTATIO		\$288.00
	6030	CRIME/DRUG PREVENTIO		\$2,975.92
	6040	HOUSING		\$18,236.14
	6050	BEAUTIFICATION		\$8,237.12
		Grand Total:		\$1,555,874.46

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$260.11
100-4100-46028	INTERNET SERVICE	EPIC TOUCH	CITY HALL/MAY 20	\$304.50
Subtotal for Department 4100 :				\$564.61
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$30.67
215-4120-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$6.00
722-4120-43043	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$66.55
Subtotal for Department 4120 :				\$103.22
Department: 4130 - CITY MANAGER				
215-4130-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$1,990.18
215-4130-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$98.98
Subtotal for Department 4130 :				\$2,089.16
Department: 4160 - BUILDING MAINTENANCE				
100-4160-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$316.83
215-4160-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$224.77
215-4160-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$1,859.24
Subtotal for Department 4160 :				\$2,400.84
Department: 4210 - POLICE ADMINISTRATION				
100-4210-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$6,376.01
215-4210-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$4,071.08
215-4210-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$18,614.69
Subtotal for Department 4210 :				\$29,061.78

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-43091	SHELTER ANIMALS SPAY/NEUTER CLINIC	JESSICA LEE BRAUN	04/22/2026	\$1,745.00
100-4211-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$890.55
100-4211-46028	INTERNET SERVICE	EPIC TOUCH	ANIMAL CONTROL	\$162.75
100-4211-46620	TRANSPORT DRIVER-AURORA CO 04/25/26	WISE, AMANDA D	95161	\$150.00
215-4211-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$1,654.26
215-4211-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$99.40
Subtotal for Department 4211 :				\$4,701.96
Department: 4220 - FIRE				
100-4220-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$695.04
100-4220-46028	INTERNET SERVICE	EPIC TOUCH	N FIRE STATION/M	\$162.75
100-4220-46028	INTERNET SERVICE	EPIC TOUCH	SCOUT HUT/MAY 2	\$130.50
215-4220-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$87.55
215-4220-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$956.55
Subtotal for Department 4220 :				\$2,032.39
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$370.35
215-4240-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$256.05
215-4240-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$1,980.75
Subtotal for Department 4240 :				\$2,607.15
Department: 4290 - TRAFFIC CONTROL MAINT DIV				
100-4290-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$310.63
215-4290-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$304.62
215-4290-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$1,859.24

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4290 :				\$2,474.49
Department: 4300 - STREET/HIGHWAY				
100-4300-46028	INTERNET SERVICE	EPIC TOUCH	STREET/MAY 2026	\$162.75
215-4300-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$4,859.11
215-4300-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$378.53
Subtotal for Department 4300 :				\$5,400.39
Department: 4320 - REFUSE				
215-4320-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$1,605.78
215-4320-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$113.73
510-4320-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$495.28
510-4320-46028	INTERNET SERVICE	EPIC TOUCH	SANITATION/MAY	\$162.75
Subtotal for Department 4320 :				\$2,377.54
Department: 4330 - FLEET MAINTENANCE				
100-4330-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$1,071.56
Subtotal for Department 4330 :				\$1,071.56
Department: 4350 - SEWER ADMINISTRATIVE				
215-4350-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$46.26
215-4350-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$1,141.43
520-4350-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$185.29
520-4350-46028	INTERNET SERVICE	EPIC TOUCH	WASTEWATER/MA	\$162.75
Subtotal for Department 4350 :				\$1,535.73
Department: 4351 - SEWER LINE CLEANING				
215-4351-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$830.81

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
215-4351-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$55.70
520-4351-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$150.45
Subtotal for Department 4351 :				\$1,036.96
Department: 4352 - SEWER PLANT OPERATION				
215-4352-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$2,808.81
215-4352-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$183.46
520-4352-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$50.92
Subtotal for Department 4352 :				\$3,043.19
Department: 4540 - SWIMMING POOL				
100-4540-45030	INTERNET SERVICE	EPIC TOUCH	ADVENTURE BAY/	\$131.25
Subtotal for Department 4540 :				\$131.25
Department: 4550 - GOLF COURSE				
100-4550-45017	GOLF MANAGEMENT SOFTWARE PACKAGE	CLUB CADDIE HOLDING INC	SUP012854	\$550.00
Subtotal for Department 4550 :				\$550.00
Department: 4560 - PARKS				
215-4560-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$7,154.87
215-4560-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$503.42
Subtotal for Department 4560 :				\$7,658.29
Department: 4570 - PARKS				
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	BB & SB COMPLEX	\$162.75
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	MAHURON/MAY 20	\$162.75
Subtotal for Department 4570 :				\$325.50
Department: 4580 - ARKALON RECREATIONAL AREA				

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4580-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$189.11
215-4580-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$6.00
Subtotal for Department 4580 :				\$195.11
Department: 4612 - GRIER HOUSE				
100-4612-45030	INTERNET SERVICE	EPIC TOUCH	GRIER HOUSE/MA	\$162.75
Subtotal for Department 4612 :				\$162.75
Department: 4920 - CEMETERY				
100-4920-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$238.18
215-4920-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$6.00
Subtotal for Department 4920 :				\$244.18
Department: 4940 - WATER UTILITY ADMIN				
215-4940-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$6.00
530-4940-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$256.73
Subtotal for Department 4940 :				\$262.73
Department: 4941 - WATER UTILITY				
215-4941-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$2,256.91
215-4941-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$119.89
530-4941-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$987.06
Subtotal for Department 4941 :				\$3,363.86
Department: 4942 - WATER DISTRIBUTION				
215-4942-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$9,967.08
215-4942-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$886.86
530-4942-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$1,972.10

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-46028	INTERNET SERVICE	EPIC TOUCH	WATER TOWERS/	\$63.00
Subtotal for Department 4942 :				\$12,889.04
Department: 4950 - AIRPORT UTILITY				
215-4950-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$1,661.62
215-4950-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$99.40
501-4950-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$390.07
Subtotal for Department 4950 :				\$2,151.09
Department: 6050 - BEAUTIFICATION				
215-6050-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$50.07
215-6050-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2026	\$706.02
264-6050-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$180.09
264-6050-46026	ENTERPRISE FUEL	WEX BANK	MARCH 2026	\$1,394.88
Subtotal for Department 6050 :				\$2,331.06

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$90,765.83

Department Totals		
Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	\$564.61
4120	MUNICIPAL COURT/DIVE	\$103.22
4130	CITY MANAGER	\$2,089.16
4160	BUILDING MAINTENANCE	\$2,400.84
4210	POLICE ADMINISTRATION	\$29,061.78
4211	ANIMAL CONTROL DIVISI	\$4,701.96
4220	FIRE	\$2,032.39
4240	BUILDING INSPECTION SV	\$2,607.15
4290	TRAFFIC CONTROL MAIN	\$2,474.49
4300	STREET/HIGHWAY	\$5,400.39
4320	REFUSE	\$2,377.54
4330	FLEET MAINTENANCE	\$1,071.56
4350	SEWER ADMINISTRATIVE	\$1,535.73
4351	SEWER LINE CLEANING	\$1,036.96
4352	SEWER PLANT OPERATIO	\$3,043.19
4540	SWIMMING POOL	\$131.25
4550	GOLF COURSE	\$550.00
4560	PARKS	\$7,658.29

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4570	PARKS		\$325.50
	4580	ARKALON RECREATIONA		\$195.11
	4612	GRIER HOUSE		\$162.75
	4920	CEMETERY		\$244.18
	4940	WATER UTILITY ADMIN		\$262.73
	4941	WATER UTILITY		\$3,363.86
	4942	WATER DISTRIBUTION		\$12,889.04
	4950	AIRPORT UTILITY		\$2,151.09
	6050	BEAUTIFICATION		\$2,331.06
		Grand Total:		\$90,765.83

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Department: 4580 - ARKALON RECREATIONAL AREA

100-4580-41010	ARKALON CAMP HOST	MOONEYHAM, DORIS CHARLENE	04/27/2026	\$1,610.00
Subtotal for Department 4580 :				\$1,610.00
Grand Total :				\$1,610.00

Department Totals		
Department	Dept. Description	Department Total
4580	ARKALON RECREATIONA	\$1,610.00
Grand Total:		\$1,610.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-46620	TRANSPORT DRIVER-WICHITA KS 05/01/26	LOOMIS, EMILY	95162	\$75.00
Subtotal for Department 4211 :				\$75.00

Department: 4520 - RECREATION

100-4520-46240	SOCCER REF-19 GAMES	CASAS MEDINA, YADIER	04/28/2026	\$228.00
100-4520-46240	SOCCER REF-9 GAMES	GALINDO, EDGAR	04/28/2026	\$108.00
100-4520-46240	SOCCER REF-25 GAMES	GONZALEZ, ABDIEL	04/28/2026	\$275.00
100-4520-46240	SOCCER REF-17 GAMES	LEWIS, SHAMARI RACHELLE	04/28/2026	\$221.00
100-4520-46240	SOCCER REF-21 GAMES	MEDINA, IVAN BECKETT	04/28/2026	\$231.00
100-4520-46240	SOCCER REF-10 GAMES	VIZCARRA, ASHLEY JAXIRY	04/28/2026	\$120.00
Subtotal for Department 4520 :				\$1,183.00

Grand Total : \$1,258.00

Department Totals		
Department	Dept. Description	Department Total
4211	ANIMAL CONTROL DIVISI	\$75.00
4520	RECREATION	\$1,183.00
Grand Total:		\$1,258.00

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-423202610198	\$750.38
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$3,208.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$379.24
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$424.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$440.13
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$441.37
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$467.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$272.17
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$671.70
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$218.49
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$765.19
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$820.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$829.01
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$1,163.75
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$1,387.53
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$1,991.05
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$2,281.57
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$533.59
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$109.26
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$13.38
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$31.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$34.89
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$48.52
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$57.20

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-423202610198	\$99.23
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$324.48
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$103.23
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$88.69
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$135.10
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$149.20
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$157.11
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$178.95
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$192.00
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$193.86
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$207.49
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$102.94
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$51.10
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$8,513.74
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$305.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$190.08
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$394.34
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$378.55
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$337.27
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$447.03
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$306.80
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$451.33
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$265.94
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$261.80
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$203.46

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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-423202610192	\$194.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$138.55
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$157.99
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$327.53
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$13,276.23
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$911.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$988.38
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$989.41
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$1,030.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$1,226.77
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$1,501.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$413.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$2,056.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$376.24
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$29,083.92
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$640.65
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$534.52
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$519.93
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$503.33
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$498.19
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$1,832.69
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$828.22
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$384.17
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$326.11
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$1,394.39

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$1,251.91
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$565.53
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$711.79
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$78.32
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$334.88
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$309.46
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$305.50
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$195.59
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$45.74
207-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$350.91
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$900.75
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$210.65
261-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$1,341.95
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$64.26
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$274.75
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$476.84
262-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$28.73
262-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$122.86
262-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$225.85
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$79.57
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$340.24
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$209.49
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$412.67
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$117.92
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$504.24

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$771.75
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$179.72
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$543.57
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$127.12
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$781.45
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$125.26
510-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-423202610197	\$159.93
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$19.76
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$84.51
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$420.47
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$1,797.94
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$1,086.22
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$169.34
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$180.46
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$403.19
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$745.41
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$747.95
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$111.27
520-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-423202610197	\$159.92
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$146.33
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$1,004.89
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$625.67
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$235.01
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$822.69
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$493.12

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$66.76
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$276.70
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$180.47
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$1,149.45
530-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-423202610197	\$164.77
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$47.99
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$205.17
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$1,299.83
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$240.88
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$303.99
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$1,029.91
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$508.05
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$916.02
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$44.51
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$1,198.77
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$555.09
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$369.73
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$359.67
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$264.87
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$185.94
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$164.43
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$33,220.78
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$7,769.28
601-0000-28112	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-423202610198	\$41,780.44
601-0000-28113	Automatic Invoice From Payroll, Vendor 107264	STATE EMPLOYEE TAXES	PR-423202610199	\$20,845.70

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28121	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$12,891.37
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	(\$431.61)
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-423202610192	\$21,291.99
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-423202610197	\$181.00
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-423202610197	\$1,081.33
601-0000-28150	22-40302	CARL B DAVIS	PR-4232026101916	\$227.25
601-0000-28150	2021-LM-0485	LAW OFFICE OF DJR	PR-4232026101912	\$307.84
601-0000-28150	Automatic Invoice From Payroll, Vendor 107269	LAW OFFICE OF DJR	PR-4232026101912	\$2,087.57
601-0000-28152	VOSE ID 513-08-7697	BUREAU FOR CHILD SUPPORT ENFOR CEMENT	PR-423202610195	\$259.62
601-0000-28152	KELLY J CAMPBELL	INTERSTATE CHILD SUPPORT	PR-4232026101915	\$233.08
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-4232026101910	\$203.08
601-0000-28152	SW 2011-DM-000073 ALVARADO	KANSAS PAYMENT CENTER	PR-4232026101910	\$101.80
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-4232026101910	\$174.92
601-0000-28152	ID: ME18DM000019	KANSAS PAYMENT CENTER	PR-4232026101910	\$230.77
601-0000-28152	ID: SG12DM008639	KANSAS PAYMENT CENTER	PR-4232026101910	\$162.92
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-4232026101911	\$276.92
601-0000-28152	000333653002 Valdez	OKLAHOMA CENTRALIZED SUPPORT	PR-4232026101911	\$126.92
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-423202610191	\$6,716.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-423202610191	\$423.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-423202610191	\$569.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-423202610191	\$1,010.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-423202610191	\$1,576.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-423202610191	\$1,981.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-423202610191	\$2,412.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-423202610191	\$2,574.50

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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-423202610191	\$4,845.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-423202610191	\$420.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-423202610191	\$4,393.50
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-423202610193	\$4,245.52
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-423202610193	\$1,116.64
601-0000-28171	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-4232026101913	\$670.38
601-0000-28176	Automatic Invoice From Payroll, Vendor 102054	BROWN'S SHOE FIT	PR-423202610196	\$155.65
601-0000-28176	Automatic Invoice From Payroll, Vendor 107782	HAT CREEK BUTCHERY LP	PR-4232026101914	\$104.27
601-0000-28192	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-423202610194	\$272.00

Subtotal for Department 0000 : \$298,960.43

Grand Total : \$298,960.43

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$298,960.43
Grand Total:		\$298,960.43



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 12, 2026
AGENDA ITEM #**

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

Date: May 12, 2026

From:

RE: ADJOURNMENT

Recommendation: