



City Commission Agenda  
Tuesday, June 9, 2026, 5:30 PM  
City Commission Chambers, 950 S. Grant Ave.

- Call to Order
  - Roll Call
  - Pledge of Allegiance
  - Invocation
1. AWARDS, PROCLAMATIONS, PRESENTATIONS:
  2. APPROVAL OF AGENDA
  3. MINUTES -
    - a. May 26, 2026 Regular Meeting Minutes
    - b. May 26, 2026 Work Session Minutes
  4. ITEMS FROM CITIZENS

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

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

    - a. 2026 Cereal Malt Beverage (CMB) Application - Tacos El Guero, 440 S. Kansas Ave.
    - b. May 2026 Code Enforcement Report
    - c. February 2026 Planning and Zoning Meeting Minutes
    - d. CVB Advisory Board Minutes
    - e. Air Museum Advisory Board Minutes

- f. Airport Advisory Board Minutes
  - g. Lease #103.00 - Ag Solutions
  - h. Lease #TN-1.00 - Mike Veltri
  - i. Lease #TN-5.00 - Terry Blaser
  - j. Lease #TS-2.00 - Lyddon Aero Center
  - k. Lease #TS-3.00 - Nick Hatcher
  - l. Lease #TS-7.00 - John Foss
  - m. Lease #TS-9.00 - Golden West Flyers
  - n. Lease #TS-13.02 - Natural Health Center
- 7. Resolution No. 2458 - Prohibiting Use of Fireworks
  - 8. Ordinance No. 4653 — Amending Ch. 17, Art.12, Section 17-1201 (Traffic Safety Board)
  - 9. Water Department Mower Purchase
  - 10. Well 27 Power Line
  - 11. Liberal Memorial Library Board Appointments
    - a. Appointment of Jose Rodriguez
    - b. Appointment of Jahir Escalante
  - 12. CITY STAFF
  - 13. CITY MANAGER REPORT
  - 14. ITEMS FROM COMMISSIONERS
  - 15. VOUCHERS
    - a. 06/09/2026 VOUCHERS
      - ADJOURNMENT



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 3.a.**

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

Date: June 9, 2026

From: Alicia Hidalgo, City Clerk

RE: May 26, 2026 Regular Meeting Minutes

Attached for your review are the May 26, 2026, Regular Meeting Minutes.

**Recommendation:**

Staff requests approval fo the May 26, 2026, Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION  
May 26, 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, May 26, 2026.

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

City Staff Present: City Manager Scarlette Diseker, Assistant City Manager Brad Beer, City Clerk Alicia Hidalgo, Deputy City Clerk Kristyn Reust, Code Enforcement Officer James Kulow, Fire Chief Kelly Kirk, Airport Manager Brian Fornwalt, Police Chief Chet Pinkston, Chief Communications Director Keeley Young, HR Director Jennifer Arguijo and City Attorney Lynn Koehn.

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

1. AWARDS, PROCLAMATIONS, PRESENTATIONS: Summer Reading Proclamation.  
Mayor Parsons read the Summer Reading Proclamation.

2. APPROVAL OF AGENDA

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

3. MINUTES

a. May 12, 2026, Work Session

- Deputy Clerk Reust stated the header date is incorrect on the work session minutes and will be corrected to read May 12, 2026.

*Commissioner Warren moved to approve the May 12, 2026, Work Session Minutes, as corrected, with Vice Mayor Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Lara absent.*

b. May 12, 2026, Regular Meeting Minutes

*Commissioner Warren moved to approve the May 26, 2026, Regular Meeting Minutes, with Vice Mayor Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Lara absent.*

4. ITEMS FROM CITIZENS: *No items were presented.*

5. ITEMS FROM GROUPS

- Western Kansas Community Foundation. Stacie Hahn, Program and Marketing Director at the Western Kansas Community Foundation presented information on the "Our Community, Our Future" (OCOF) initiative being conducted in Liberal, Hugoton, Cimarron, and Lakin to gather community input on local needs and priorities. Survey results will help guide future community development projects and grant opportunities, including beautification and housing assistance programs. She shared examples of past grant-funded projects, including housing assistance for the Stepping Stone Shelter and improvements to a youth recreation area. The Foundation hopes to receive at least 125 survey responses per community before the June 15 deadline. Surveys are in English and Spanish and are available online. Paper copies are at the Senior Center and the library. She thanked the City for its partnership and encouraged community participation.

- It was noted Staff can promote the survey.
- Other locations were suggested to help promote the survey.

5:42 p.m. Jose Lara appeared by phone.

- Fourth of July Committee. Earl Watt, Candy Garcia, and Claudia Garcia appeared. The Committee thanked the City for the cooperation over the years. As it gets closer to the 4<sup>th</sup>, they will turn in a request for the parade and day in the park. This year is the 250<sup>th</sup> celebration. The Sons & Daughters of the American Revolution are handling the parade. Candy and Claudia are in charge of the park events. The activities at the park will be from 11 a.m. to 4 p.m. and will include the Community Band, Liberal's Little Dancers, and Little Miss Firecracker, along with food, vendors and a great day of celebration. They encourage everyone to attend the BeeJays game after the park activities. They appreciate all the City does for them and couldn't do this without the City's help. Thank you.
- Mr. Watt stated he would love to rename the pavilion the Phyliss Windle Pavilion, after the first woman mayor. He questioned the process and stated that he had worked on a committee regarding the Hank Rowley tennis courts.
- The Commission thanked the Committee for all their work.

#### 6. CONSENT AGENDA

##### a. Lease #67.00 Quinque Oil and Gas Producing

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

#### 7. Seward County Development Corporation

##### a. Interlocal Agreement

- City Manager Diseker stated the City is ready to finalize the transition of employees from the County to the City. She reviewed the four points in the packet and noted the City has already converted the three employees' PTO to City Vacation and Sick Leave and also switched them to the City's insurance.
- There was one minor adjustment the County's attorney asked for after the agenda packet was finalized on Friday. The documents refer to "endeavor and transfer of employees"; however, since the transfer of employees has taken place, that one word was removed. Other than that, both documents are exactly the same as they appear in the packet.
- City Attorney Koehn clarified it is two words: "and transfer" in the last "Whereas...." on both documents on the first page.

*Commissioner McCaffrey moved to adopt and approve the Interlocal Agreement between the City of Liberal and the Board of County Commissioners of Seward County, Kansas, concerning the Seward County Development Corporation and authorize Mayor Jeff Parsons to sign the same, with Commissioner Warren seconding the motion. The motion carried unanimously.*

##### b. Ordinance No. 4652 – Joint Ordinance & Resolution with Seward County.

Mayor Parsons requested Commission consideration of Ordinance No. 4652, entitled "JOINT ORDINANCE AND RESOLUTION BETWEEN THE CITY OF LIBERAL, KANSAS AND THE BOARD OF COUNTY COMMISSIONERS OF SEWARD COUNTY, KANSAS, CONCERNING THE SEWARD COUNTY DEVELOPMENT CORPORATION (SCDC) IN THE CITY OF LIBERAL, KANSAS AND SEWARD COUNTY, KANSAS AND APPROVING AN INTERLOCAL AGREEMENT."

- City Manager Diseker stated this is a Joint Ordinance and Resolution. If it is approved, it will be sent to the County. They will add it to their next agenda. The term of this agreement will begin on its effective date, which will be determined upon approval by the Kansas Attorney General, which can take up to 60 days. It will then be filed with both the Kansas Secretary of State and the Seward County Register of Deeds.

*Commissioner McCaffrey moved to approve and adopt Ordinance No. 4652, the Joint Ordinance and Resolution between the City of Liberal and the Board of County Commissioners of Seward County, Kansas, concerning the Seward County Development Corporation (SCDC) in the City of Liberal, Kansas, and Seward County, Kansas, and approving an Interlocal Agreement, with Commissioner Warren seconding the motion. The motion carried unanimously.*

#### 8. Demolition of 619 Nebraska

- CE Officer Kulow stated that the trailer house has become severely deteriorated and dilapidated and is currently in very poor condition. Multiple notices and letters have been sent to the property owner. The owner lives in Oklahoma, and efforts have been made to work with him. He has agreed to pay \$500/month for the demolition.

##### a. Resolution No. 2457- Demolition of 619 Nebraska

Mayor Parsons requested Commission consideration of Resolution No. 2457, entitled "AUTHORIZING THE ABATEMENT OF CONDITIONS WHICH ARE INJURIOUS TO THE HEALTH, SAFETY AND GENERAL WELFARE OF THE RESIDENTS OF THE CITY OF LIBERAL, KANSAS, PURSUANT TO SECTION 8-205, CODE OF THE CITY OF LIBERAL, KANSAS."

- Resolution No. 2457 allows for the demolition of BAUGHMANS 1ST ADDN, BLOCK 7, Lots 23-25, to the City of Liberal, Seward County, Kansas, also known as 619 N NEBRASKA AVE. Staff requests that the City Commission give immediate approval to condemn the property.

- City Attorney Koehn noted the publication date needs to be corrected before publishing.

- City Clerk Hidalgo stated that the line will be removed as Building Official Keith Bridenstine checked, and it does not have to be printed in the paper.

*Vice Mayor Vazquez moved to adopt Resolution No. 2457, with Commissioner McCaffrey seconding the motion. The motion carried unanimously.*

##### b. Approval of Bid for Demolition of 619 Nebraska

- Staff obtained three quotes for the demolition and removal of the trailer house, cleanup of the lot, and any necessary dirt work to level the property. The lowest quote was submitted by ARC Spray Foam, LLC in the amount of \$4,189.32.

- City Attorney Koehn noted they need to wait the required 15 days before the demo.

*Commissioner Warren moved to award the demolition bid to ARC Spray Foam, LLC for \$4,189.32, with funding coming from the Building Inspection Demolition line item within the General Fund, with Commissioner McCaffrey seconding the motion. The motion carried unanimously.*

#### 9. Cemetery Expansion Project.

- Assistant City Manager Beer stated that after the Commission's approval on May 12, 2026, to move forward with the gas line removal from the City's Cemetery property, Scout Energy began work and found a line that was not showing on the map. The line in question was not on the Merit Energy map when it was sold to Scout Energy. The line belongs to WTG, West Texas Gas. Scout has to relocate this line around the expansion area, and there will be additional costs involved. The total cost will now be \$100,485.85, which is where Staff thought the cost would be originally to do this project. Approval of the Relocation Agreement Amendment and Right-of-Way Agreement is necessary to move the project forward. Staff recommends approval of an amount not to exceed \$105,000.00 for the gas line relocation at the City of Liberal Cemetery for the expansion project. This approval will supersede the previous decision on May 12, 2026. Funding will be provided by the Streets, Drainage, and Capital Improvements portion of the One-Percent Sales Tax.

- City Attorney Koehn suggested the first motion be to enter into and agree to the Relocation Agreement Amendment in an amount not to exceed \$105,000 and the second motion to approve the Right-of-Way Agreement as presented.

*Commissioner McCaffrey moved to approve the Relocation Agreement Amendment between Scout Energy VLP and the City of Liberal for the relocation of a gas line in an amount not to exceed \$105,000, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.*

*Commissioner McCaffrey moved to adopt and approve the Right-of-Way Agreement with Scout Energy, as presented, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.*

#### 10. Donation Acceptance – Fire Department.

- Fire Chief Kirk stated the Fire Department received a proposed donation of four Scott Aviation 4500 psi breathing air bottles. Each bottle has a value of approximately \$2,000.00. This generous donation is from a local business that wishes to remain anonymous publicly. It was facilitated by store manager Macario Arredondo. Staff asks that you formally acknowledge and accept this donation to the City of Liberal and the Fire Department.
- It was noted that this is not necessary, but the Commission will formally accept the donation anyway. *Vice Mayor Vazquez moved to acknowledge and accept the donation of four Scott Aviation bottles to the Fire Department, with Commissioner McCaffrey seconding the motion. The motion carried unanimously.*

#### 11. Fireworks Discussion.

- Chief Kirk visited with Scarlette as he is trying to think forward about fireworks locally and the drought we are in. He has a lot of concerns about fireworks this year. We've been lucky for the past couple of years; we've had some good wet weather, and also some good growing seasons and that lead to a lot of fuel. As of May 21, we are in a D3 drought – extreme drought. We are one step away from the worst type of drought. Not only are we in it, we are fully entrenched in the area that is in that drought. South of us in the panhandle, Cimarron, Texas, and Beaver Counties are in the same drought, and more than half of Beaver County is in D4 drought. Liberal's been fortunate this year. We've had a couple of fires. Since February, he's driven the outskirts of town, and we have a lot of growth right up to what they call the Wildland-Urban Interface. Everyone is aware of what's happened to our neighbors to the south and west of us in Meade County and Seward County. Seward County had the burn ban in place, and they didn't lift it; they just took no action and let it expire. We are still in an extremely critical situation. He is grateful for rain today, but it would take a rain like that several times a week for three or four weeks to improve our situation. He noted the drought affects more than just vegetation. Everything is dry. People, even those with sprinkler systems, are having a hard time keeping up with their yards. Drought also affects yards, fences, roofs, etc. In times of drought, they see an increase in residential fires because houses absorb moisture when there's high humidity and a lot of rain. Basically, in fire behavior, it lowers the ignition point, and things catch fire. That is why you see an increase in the types of fires. The recent wildfires around us required a large deployment of specialized resources. For the most recent fires in Meade and Ashland, they actually brought in federal and state task force resources for an entire week. We're about out of help out here. He says that to tell you that mutual aid is about spent out here. They are losing trucks. They are wearing people out; they are all volunteer departments. So, we are not going to have as much mutual aid to depend on. We are not immune. We've been lucky for the past few years, but this year, out of all years, we are set up for an increase in fires. His next concern is our capabilities and mutual aid expectations. They are staffed with six, hopefully soon seven, per shift, and they operate out of three stations with four fire engines. If there is a house fire, the first engine sets up and fights the fire. The second in engine brings the water supply. That ties up two trucks and 14-17 people. If there is a second fire, someone has to go get the other two engines. That's a delayed response to get there, and they have to split the crew to go out. They only have 32 on the roster. Two fires will stretch them to the maximum, and they've seen that over the last couple of years with smaller-scale fires. It doesn't take much to stretch our resources to where they are almost nonexistent. His concern as Fire Chief is that we're in an extremely critical situation this year. Our resources are adequate for what they do on a daily basis, but they get

stretched thin quickly. From a Public Safety Official, Liberal is set up for something bad to happen this year and need to be considering it. He is talking about it now because when the ordinance was first put in place, they didn't repeal it until two weeks before the 4<sup>th</sup> of July. Vendors were set up and selling products. We didn't give enough notice. That was a disastrous year, and we are learning from our mistakes. Now is the time to talk about this and ask the Commission to consider invoking the emergency ban relating to discharge that is in the ordinance and give consideration, by another resolution, and say don't sell them in town this year and not issue any sales permits this year. It seems reckless to let vendors spend a lot of money and sell a lot of fireworks in town, then say you can't set them off.

- Commissioner McCaffrey questioned whether they address this at the June 9 meeting, and if something miraculous happens and weather conditions improve enough, they can repeal that.
- It was noted they can change their decision if there is enough rain that the Fire Chief is comfortable and conditions are safe to discharge them.
- Commissioner McCaffrey questioned Chief Kirk if it was fair to say he is currently determining the weather conditions or local circumstances make such firing and discharge of fireworks hazardous.
- Chief Kirk stated that, as it stands today with the drought we are in and what we've had up to this afternoon up to this moment, he thinks we would be right to invoke an emergency ban.
- Mayor Parsons stated that even if we get some rain, Liberal hasn't even had one inch of rain the whole year. We will have to get a bunch of rain between now and 4<sup>th</sup> of July. He doesn't see how you make up the deficit.
- Commissioner Lara stated his counterargument to that is that because we've had so little rain this year, there's not been enough rain for true growth. Don't get him wrong, everything out there is yellow unless it's been watered. Unless there is significant rain in city limits, there's not really very much growth to burn other than maybe a foot of weeds here or there.
- Chief Kirk stated that is what the last few years have led to. That's what the County and surrounding counties are experiencing right now. We've had two or three years of good moisture and good growth, and that dry fuel is what is standing and burning. It's not the stuff that grew this year or this spring. He agrees that nothing is growing, but there is a lot of fuel out there. In the city, he is not so much concerned about the vegetative fuels; he's concerned about the camper next to the house, the carport, the fence, and the small grass fires that spread to those and to residences.
- City Attorney Koehn stated the ordinance gives Chief Kirk the authority. The problem is getting the word out. Scarlett asked, and yes, he does have that authority, but he doesn't want to put Chief in that position where he is making the decision without consulting the Commission and having their backing and input. If he makes the decision without talking to the Commission, it will put him out there in a bad spot. While it is his decision, it should be a joint decision, and the ability to get the information out to the public so everyone knows there is a ban in place. It could be lifted, but there is a ban in place. The Commission doesn't have to do it today, but at the next meeting to not miss the timeline.
- Discussion was held about contacting surrounding counties about working with them, the drought conditions, the sale dates, and other concerns.
- Vice Mayor Vazquez stated she is a big advocate for fireworks. She agrees that the safety of the community is the priority. She wants the option to revisit it if we get a lot of rain. She understands that safety is the priority.
- Discussion was held on the public display at the Bee Jay game.
- Chief Kirk stated that it is a controlled display and they can control it. The County stages at the college, and the City is staged around Walmart.
- It was noted that the public display has been canceled before, but they do a good job keeping it controlled. No other public displays would be allowed.

- City Attorney Koehn stated if the proposed resolution prohibits fireworks, but allows a public firework display as approved specifically by the Fire Chief, that would be something the Commission can consider.

#### 12. Airport Terminal Parking Lot Bid Award.

- Airport Manager Fornwalt stated the Airport needs to expand the parking lot, and this is the first step before we are able to move forward with the terminal. Lochner and the Airport advertised for bids in April, and the bidding ended on May 12th. Three bids were received from French Construction, Kansas Dirt, and Vogts-Parga. Kansas Dirt was the low bid at \$2,058,418.79. Lochner recommends going with Kansas Dirt. This will be sent to the FAA to be funded through FAA grants 95/5, with the City's portion being \$141,646.00. The City will have to front some costs, and this will be refunded to us when we receive the grant award.
- The Airport Improvement Fund is a nonbudgeted fund, so it can run in the negative while waiting for reimbursement, especially with federal funding.
- Discussion was held on the funding, up-front costs, reimbursement, and the start date. It was noted Staff will have to figure out parking issues once construction starts.

*Commissioner McCaffrey moved to approve the bid from Kansas Dirt in the amount of \$2,058,418.79 for the new parking lots at the airport to be funded through the 95/5 FAA grant, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.*

*Commissioner McCaffrey moved to allow the Mayor or City Manager to sign any and all documents pertaining to this project and allow the Airport Manager to sign the applications for the grant for the Parking Lot Expansion Project, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.*

#### 13. Cubicle Purchase for Police Investigations Section

- Police Chief Pinkston stated the Police Department is requesting to purchase cubicles and remove a non-load-bearing wall between two offices to increase capacity for additional staff. He recommended going with the local option, even though it was the second-highest, due to its support, proximity to the vendor, and the opportunity to support a local business. However, in the bid, he didn't realize there was a second component to it that added installation costs that were not included in the base bid. There will be an additional \$3,800 cost to the bid from Southern Office Supply. If the Commission goes with Staff's recommendation, the proposed amount would need to be \$44,000. The bid is just for furniture. The construction will be done in-house to save money.

*Vice Mayor Vazquez moved to approve funding to purchase cubicles with electrical from Southern Office Supply and have them installed for the Liberal Police Department in an amount not to exceed \$44,000, with funding coming from the Crime Prevention portion of the One-Percent Sales Tax, with Commissioner Warren seconding the motion. The motion carried unanimously.*

#### 14. PEC Work Order – Doll Addition

- City Manager Diseker stated there are some open-ended items on the Doll Addition that needed addressed from an engineering perspective. We have gone through several different engineering firms to address some of the issues. With PEC having a contract with us now, Staff had a phone call with them on what we need to do. These are issues that resulted from mid project drainage changes and we need to create new legal descriptions to get everything correct and to the County. A map is in the packet. There is a road that is off center from where it should be, so we need to vacate a right of way for it to become buildable lots, we need to provide utility easements, provide street dedications for street right of way, and additional legal drawings. Commissioner Warren is familiar with the project.

- The project has been through many engineering firms. Staff is confident that PEC is leading us in the right direction.

- The total cost is \$27,940. These are engineering costs, and they are reimbursable through the RHID, so it will be taken against the project.

- Assistant City Manager Beer stated they broke ground on the first house.

*Vice Mayor Vazquez moved to approve Work Order No. 26-02 from PEC in the amount of \$27,940.00 with funding coming from the Street, Drainage, and Capital Improvements portion of the One-Percent Sales Tax, and this expense is reimbursable through the RHID, with Commissioner McCaffrey seconding the motion. The motion carried unanimously.*

#### 15. CITY STAFF.

- Assistant City Manager Beer explained the Sidewalk Program and stated the resident is responsible for their sidewalk. They are technically responsible for everything out to the middle of the street, just like the alley. There have been a lot of Facebook posts, so just a reminder that it's actually the homeowner's responsibility. The City is taking care of what we own and making the sidewalks handicap-accessible. The Sidewalk Program assists homeowners in funding the construction of their sidewalks. There are two programs – one for new sidewalks and one for repairs.
- It was noted Staff has put information out and shared information at the Home Shows and other events.
- Assistant City Manager Beer gave an update on the bus facility and pool demo. He noted that water bills include water usage, sewer, and trash. He stated that if citizens have questions about their water bills, they can go to City Hall to get an hour-by-hour reading of their water usage. If anyone has questions, please stop by City Hall.
- Director Young stated KDOT will be in town to talk about the priorities of the community. The Downtown Steering Committee meets on June 1, and Confluence is working on the marketing. The State of the City is on July 15 at noon at the Girl Scout Building, with lunch served. Other details are being finalized. There will be an online RSVP form, and more information will be put out later.
- Director Reust stated that Not-for-Profit applications for 2027 will be available on June 1 in the Finance Department. The applications are due on June 30. Additional information will be on the City's website.
- City Clerk Hidalgo thanked the Commission and Staff for allowing her to attend the IIMC Annual Conference last week. She was officially sworn in as Region Director VII and represents municipal clerks in Kansas, Missouri, and Illinois at the international level.
- Director Arguijo invited the Commission to the annual golf tournament on June 5. Food will be provided for employees. There is also cornhole for those who don't golf.
- Chief Kirk stated that retired Fire Chief Milton Rice passed away, and the Fire Department will be doing the honor guard at the memorial service on Thursday and transporting him to his final resting place at the Liberal Cemetery. They wanted to honor his memory and his service to the City.

#### 16. CITY MANAGER REPORT

City Manager Diseker stated the following:

Mayor, Vice Mayor, and Commissioners, I have three quick items tonight:

- 1) I want to thank the 4<sup>th</sup> of July Committee. Candy recently came to me for some financial advice on this subject matter, and I instructed her to visit with her board, and she jokingly said, "I am the board. Three people are the board." We appreciate this small group and what they add to our experiences in Liberal. They probably don't get enough thanks, but I know that people enjoy this event every year.
- 2) Water Rate Situation:
  - a. We have seen the concerns online.
  - b. Rates are adjusted annually on April 1<sup>st</sup>.
  - c. We are below the state average in Water rates:
    - i. Our base rate is \$18.09 for the first 3,000 gallons
    - ii. State average base rate is \$18.84, and in a lot of cities, this is only for 1,000 gallons

- d. We are in the middle of the pack on Wastewater, which I personally feel is commendable when you consider our debt repayment.
  - e. For years, we only increased WW around 3%, which was around half of the inflation rate during Covid years. We did this to keep taxes and rates low, but it simply cannot stay this way long-term if we don't want to limit employees and services.
  - f. As Brad said, we are happy to review each person's billing statement. There are a few things that can cause spikes: leaks, sprinkler systems on timers, filling swimming pools, etc.
  - g. Water funds do not pay for non-water infrastructure projects, such as the new Waterpark. We have scheduled General Fund Support transfers, but we don't make changes in rates to pay for what I consider "fun projects."
  - h. Also, the Commission has taken steps to assist people. For example, they ended the sewer evaluation early due to our beautiful weather, so we care and we are doing our best to assist everyone in Liberal. We just can't do things for free.
- 3) Congrats to Alicia for her appointment as regional director for her clerk's conference. I know that a lot of people reach out to her for advice, and this is impressive to see her continue to thrive in her role.

#### 17. ITEMS FROM COMMISSIONERS

**Commissioner Warren** thanked the July 4<sup>th</sup> Committee for all they do. Congratulations, Alicia; that's quite the accomplishment. Thank you, Kelly, for being prepared. He also thanked City Staff. He can't say it enough how lucky they are to have the staff we do.

**Vice Mayor Vazquez** thanked the Western Kansas Community Foundation for coming and sharing their great programs. She thanked the anonymous business for the equipment they donated to the Fire Department. She thanked Chief Kirk for his concerns and for talking to the Commission. She loves fireworks and is a huge advocate of the 4<sup>th</sup> of July and going all out for it, but she understands the drought conditions we are facing. She hopes people understand that we are in a critical situation with the drought and resources are stretched. She hopes the community can be understanding. They're not trying to take the celebration away; they're just trying to keep the community safe. She gave a shout-out to the Taco Festival and the United Way Committee for putting it together. She stopped by towards the end, and there were a ton of people. She said that's one way that the approval of the Common Consumption Area was used creatively. She saw a different crowd; she saw people who don't typically go to festivals. She saw a lot of movement in the area. She thanked everybody who played a role in putting festivals and things like that together. It's just the start. It's going to get bigger and better every year. She sees that people are watching online all the time; right now, there are 15 viewers. She appreciates and thanks them for staying tuned in because she knows the meetings can be long. She thanked City Hall and the Ministerial Alliance for everything they did for the prayer day. She would also like to get Erika on the radio to explain the sidewalk program. She sees a lot of that being mentioned in Spanish, so if she can go on the radio and explain that. She thinks there is a misconception that the City is responsible for paying for the sidewalks. The City has programs but is not responsible. She would be a great part to provide the education. Congrats Alicia. She is excited about the Work Session today; they are going to discuss the water park in detail. Stay tuned. She is excited about the State of the City. She requests that we do it at the conference center or college. She would like it to be more formal and different from the town halls we have at our City buildings. She wants to see if we can work on having it at a different location to make the event more special.

**Commissioner McCaffrey** stated he went to the Taco Libre event, and it was very well attended. A lot of people were having fun. It was a good crowd representation of many aspects of Liberal; families were there with their kids having a great time. It's a really good use of a consumption district to support a good

cause like the United Way. Good job to everyone who worked on that. It was really neat to see a street fair festival in the downtown area. The Liberal Bee Jays will kick off their season next week. The first game is Wednesday, June 3 against the Liberal Rattlers at Brent Gould Field. The first league game is June 5 at 7:00 p.m. Games are always free thanks to the wonderful buyout sponsors. Players will arrive this weekend. They still need some housing. He is currently housing a player and it's his 20<sup>th</sup> year to host. He enjoys it. Congrats to Alicia on the achievement. That's really good. He likes to see the proactive work we are doing to address concerns from the community. It's a wonderful thing to see. He enjoyed the story you shared about Chuy who took some initiative to help a constituent understand and solve the problem.

- City Manager Diseker shared a story about Chuy going to the tire shop to keep the resident calm when she had a flat tire due to the Middle Creek project.
- It was noted the pothole was quite large.

Commissioner McCaffrey stated he is really glad to see we're engaged in those efforts.

**Mayor Parsons** thanked all the City Staff. He appreciates their efforts. There are too many people to thank individually. He is excited for the parking lot project as Phase 1 of the Terminal Building. It's something we've been waiting on for a very long time, and it's very exciting. He hopes it starts in the fall. Kelly - thank you for keeping us aware of the fireworks situation and letting the public know we are not taking the decision lightly. They want everyone to have fun but property damage with something like that could be extensive. The fire by Meade and Ashland was almost over 100,000 acres. That almost boggles the mind. Thank you to Macario Arredondo for the donation. He is excited about transportation building. He drove by today and it's nice to see the siding go up. Thanks to Keeley for having the courage to set up a booth that says "Ask me anything." That takes a brave person to say that. Alicia - congratulations. That's a real accomplishment. We're proud of you and grateful for what you do for the City.

**Commissioner Lara** had no items to present.

18. VOUCHERS:

\$2,905,971.30, dated May 26, 2026.

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

Mayor Parsons adjourned the meeting.

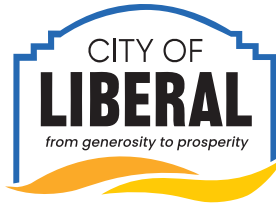
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Jeff Parsons, Mayor

ATTEST:

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Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 3.b.**

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

Date: June 9, 2026

From: Alicia Hidalgo, City Clerk

RE: May 26, 2026 Work Session Minutes

Attached for your review are the May 26, 2026, Work Session Minutes.

**Recommendation:**

Staff requests approval of the May 26, 2026, Work Session Minutes.

WORK SESSION OF THE LIBERAL CITY COMMISSION  
May 26, 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, on Tuesday, May 26, 2026.

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

Mayor Parsons called the meeting to order at 7:14 p.m.

1. Waterpark Discussion

a. Demo Update

- Assistant City Manager Brad Beer gave an update on the demolition.

b. Design RFP Update

- City Manager Diseker gave an update on the RFP and the meeting with Hutton. The meeting between Staff and Hutton was helpful in clarifying items and answering questions.
- Discussion was held on the meeting with Hutton, designs of other splash pads, costs, and what was salvaged from Adventure Bay.
- Vice Mayor Vazquez stated her concerns and questioned the process. She stated there needs to be something for middle and high-school-aged kids to use.
- Additional discussion was held on the splash pad and other designs.
- It was also noted that you can't design something until you hire a company. Most companies will not give out free designs; you have to pay for them.
- Discussion was held on the public input.
- It was noted that the natatorium will be shared and the public will be able to use it.
- Discussion was held on the finances, budget, and funding options.
- The bids are due June 15. The Commission can have a special meeting or add the item to the June 23 meeting.

The meeting adjourned at 8:00 p.m.

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Jeff Parsons, Mayor

ATTEST:

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Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.a.**

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

Date: June 9, 2026

From: Alicia Hidalgo, City Clerk

RE: 2026 Cereal Malt Beverage (CMB) Application - Tacos El Guero, 440 S. Kansas Ave.

Attached is the 2026 Cereal Malt Beverage (CMB) Application for Tacos El Guero, located at 440 S. Kansas Ave., which was approved by the State of Kansas.

**Recommendation:**

Staff requests approval of the 2026 Cereal Malt Beverage (CMB) Application for Tacos El Guero, located at 440 S. Kansas Ave.



MAR 24 2011

Place on City/County

City or  County of CITY OF LIBERAL, KS

3/25/11

**SECTION 1 - LICENSE TYPE**

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 licenses premises.

**SECTION 2 - APPLICANT INFORMATION**

Kansas Sales Tax Registration Number (required): 004-393120975-F01

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

Name SAYRA IDALY SALINAS Phone No. 620-621-6992 Date of Birth 09/17/1993

SSN/EIN 39-3120975 Drivers' License Number K03-90-2845

Email Address(s). Please separate values with comma idaly.q17@gmail.com

Residence Street Address 1020 N PERSHING AVE City LIBERAL, KS 67901 Zip Code

**Applicant Spousal Information**

Spouse Name ISAI SALINAS Phone No. 224-558-6706 Date of Birth 09/17/2002

Residence Street Address 1020 N PERSHING AVE City LIBERAL, KS 67901 Zip Code

**SECTION 3 - LICENSED PREMISE**

DBA Name (Business Location or Location of Special Event) TACOS EL GUERO Name (If different from business address)

Business Location Address 440 S KANSAS AVE Address

City LIBERAL, KS 67901 City State Zip

Business Phone No. 620-612-2687  I own the proposed business location.  I do not own the proposed business location.

Business Location Owner Name(s)

**SECTION 4 - APPLICANT QUALIFICATION**

I am a U.S. Citizen  Yes  No

I am at least 21 years of age  Yes  No

I have had any license issued pursuant to the Kansas Liquor Control Act, Kansas Club and Drinking Establishment Act or Kansas Cereal Malt Beverage Act revoked for a violation of such acts?  Yes  No

I have been a resident of Kansas for at least 3 years prior to the submission of this application.

Within 2 years immediately preceding the date of this application, neither I nor my spouse\* have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.  Yes  No

My spouse has previously held a CMB license.  Yes  No

My spouse has never been convicted of one of the crimes mentioned above while licensed.  Yes  No



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.b.**

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

Date: June 9, 2026

From: Keith Bridenstine, Building Services Director

RE: May 2026 Code Enforcement Report

Attached are the code enforcement statistics for the month of May 2026.

**Recommendation:**



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**Commission report - Violation Type Stat Report (by month)**

<b>Violation Type</b>	<b>Violation Subtype</b>
	Subtotal For Appliances or furniture in yard (12 Records)
	Subtotal For Dangerous or Substandard Building (2 Records)
	Subtotal For Garage Sale Violation (7 Records)
	Subtotal For High Grass, Weeds & Vegetation (184 Records)
	Subtotal For Junked Motor Vehicle Violation (6 Records)
	Subtotal For Parking on an Unimproved Surface (11 Records)
	Subtotal For Property Maintenance (3 Records)
	Subtotal For Sign Violation (1 Records)
	Subtotal For Stagnant or Standing Water (1 Records)
	Subtotal For Stop Work Order (3 Records)
	Subtotal For Swimming Pool Violation (1 Records)
	Subtotal For Trash, Junk & Debris (2 Records)
	Subtotal For Tree-Related Violation (1 Records)
	<b>T O T A L - 237 Records</b>

May 2026



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.c.**

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

Date: June 9, 2026

From: Keith Bridenstine, Building Services Director

RE: February 2026 Planning and Zoning Meeting Minutes

Attached are the approved and signed meeting minutes from the February 2026 Planning and Zoning Meeting.

**Recommendation:**

Staff request approval of the February 12, 2026 Planning and Zoning Meeting.

**MINUTES  
REGULAR MEETING  
LIBERAL BOARD OF ZONING APPEALS**

The Board of Zoning Appeals regular meeting on February 12th, 2026 at 7:00 PM, in the City Commission Chambers, 950 S Grant.

<u>Members</u>	<u>Present Today</u>	<u>No. of Meetings Held in 2026</u>	<u>No. of Meetings Attended in 2026</u>
Steve Merz, Chairman	Yes	1	1
Jeff Hall, Vice Chairman	Yes	1	1
Edgar Ortuno	Yes	1	1
Nick Schwindt	Yes	1	1
Jeremy Benton	Yes	1	1
Jason Inland	Yes	1	1
County Vacant			

Staff members: Keith Bridenstine, Zoning Administrator; Arlene Rosales, Secretary of the Board.

Steve Merz calls the meeting to session at 7:00PM. Steve notes we have a quorum.

**Item #1**

1. Election:
  - A. Board members and terms.
  - B. Chairman and Vice Chairman.

Keith states we have three terms expiring. We have 3 members re-applying. We have Steve Merz, Edgar Ortuno, Nick Schwindt and Tanya Colvin applying as a new member. Who I don't see present today.

*Jeff Hall makes a motion to retain the 3 board members and forward to the City Commission for final approval, with Jeremy Benton seconding the motion.*

**AYES:** Hall, Inland, Benton.

**NAYES:** None

**ABSTAIN:** Merz, Ortuno, Schwindt

**ABSENT:** None.

All in favor, motion carried unanimously

*Nick Schwindt makes a motion to nominate Steve Merz as Chairman with Jeff Hall seconding the motion.*

**AYES:** Hall, Inland, Benton, Ortuno, Schwindt.

**NAYES:** None

**ABSTAIN:** Merz.

**ABSENT:** None.

All in favor, motion carried unanimously

*Edgar Ortuno makes a motion to nominate Jeff Hall as Vice Chairman, with Nick Schwindt seconding the motion.*

**AYES:** Inland, Benton, Merz, Ortuno, Schwindt

**NAYES:** None

**ABSTAIN:** Hall.

**ABSENT:** None.

All in favor, motion carried unanimously

**Item #2**

Approval of the BZA Minutes of October 09, 2025 Regular Meeting

*Jeff Hall makes a motion approve the minutes as presente, Nick Schwindt seconding the motion.*

**AYES:** Schwindt, Hall, Inland, Benton, Merz, Ortuno

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** None.

All in favor, motion carried unanimously

**Item #3**

**Case BZ-26-01:** The owner is requesting a variance for the purpose of installing a 6'x4' sign 16' height with post. This can be permitted at this location by majority vote by the Planning Commission in accordance with Article XXIX, Section 10 of the zoning ordinance. The requested variance will apply to the following described property:

SURFACE AND SURFACE RIGHTS ONLY, in and to;

A tract of land in Lots 1, 2, 3, 4, 5, & 6, Nelson Acres Subdivision, part of the Northeast Quarter of Section 14, Township 35 South, Range 34 West of the 6th P.M., described as follows: BEGINNING at the Northwest corner of said Lot 1; FIRST COURSE, thence on an assumed bearing of N 58 degrees 02 minutes 45 seconds East, 183.120 meters (600.79 feet) along the Northerly line of said lots and the Southerly right of way line of the existing highway to the Northeast corner of said Lot 6; SECOND COURSE, thence South 31 degrees 57 minutes 15 seconds East, 4.775 meters (15.67 feet) along the Easterly line of Lot 6; THIRD COURSE, thence South 57 degrees 24 minutes 26 seconds West, 104.212 meters (341.90 feet); FOURTH COURSE, thence South 45 degrees 32 minutes 36 seconds West, 80.831 meters (265.19 feet) to the Westerly line of said Lot 1; FIFTH COURSE, thence North 31 degrees 57 minutes 15 seconds West, 23.435 meters (76.89 feet) along said Westerly line to the POINT OF BEGINNING. The above described tract contains 1717 square meters (18486 square feet), more or less, *to the City of Liberal, Seward County, Kansas. (Address: 5656 Old Highway 54.)*

Keith states the property is zoned Agricultural. The sign ordinance has been strict. It only allows advertising signs to be located in industrial zones. Within an agricultural area it only allows a sign on the same property of the business. A variance will allow this sign to placed in this zone with the majority vote by the board. I have received no correspondence for or against this case.

Margarito Neave 5656 Old Highway 54, shows a mock up of the sign. Would like the sign to advertise for the restaurant, Neaves Steakbar.

Nick Schwindt ask if KDOT needs to be involved?

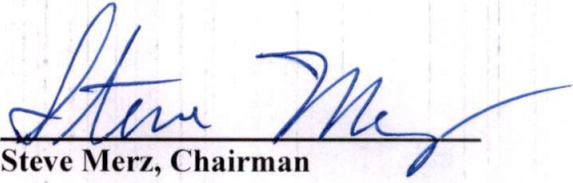
Keith states because that is no longer a US Highway, they are good to install.

*Nick Schwindt makes a motion to approve the Variance for the sign at 5568 Old Highway 54, with Edgar Ortuno seconding the motion.*

**AYES:** Schwindt, Hall, Inland, Benton, Merz, Ortuno

**NAYES:** None  
**ABSTAIN:** None  
**ABSENT:** None.  
All in favor, motion carried unanimously

Meeting closed.

  
Steve Merz, Chairman

**ATTEST:**

  
Arlene Rosales, Secretary

**MINUTES  
REGULAR MEETING  
LIBERAL METROPOLITAN AREA**

The Liberal Metropolitan Area Planning Commission convened for the public hearing in the City Commission Chambers, 950 S Grant. on February 12th, 2026 at 7:00 pm.

<u>Members</u>	<u>Present Today</u>	<u>No. of Meetings Held in 2026</u>	<u>No. of Meetings Attended in 2026</u>
Steve Merz, Chairman	Yes	1	1
Jeff Hall, Vice Chairman	Yes	1	1
Edgar Ortuno	Yes	1	1
Jeremy Benton	Yes	1	1
Nick Schwindt	Yes	1	1
Jason Inland	Yes	1	1
County Vacant			

Staff members: Keith Bridenstine, Zoning Administrator; Arlene Rosales, Secretary of the Board;

Steve Merz calls the meeting to order at 7:00PM. Steve notes there is a quorum present.

**Item #1**

Approval of the PZA Minutes October 09, 2025 regular meeting.

*Edgar Ortuno makes a motion to approve the PZA October 09<sup>th</sup>, 2025 minutes as presented, with Jeff Hall seconding the motion.*

**AYES:** Merz, Schwindt, Hall, Ortuno, Benton

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** None

All in favor, motion carried unanimously.

**Item #2**

**CASE PZ-26-01:** This is a request to rezone the property from a “R-3” Multiple Family Dwelling District to a “C-2” General Commercial District. The rezone will apply to the following property:

A parcel of land located in Lot 7, Block 1, Replat of Cottonwood Addition, to the City of Liberal, Seward County, Kansas, more particularly described as follows by Thad C. Reynolds, L.S.#1354, on October 26, 2023: Beginning at the Southwest corner of said Lot 7, -thence N01°19'29"E along the West line of said Lot a distance of 400.00 feet to the Northwest corner of said Lot; -thence S88°40'31"E along the North line of said Lot a distance of 261.00 feet; -thence S01°19'29"W a distance of 400.00 feet to the South line of said Lot; -thence N88°40'31"W along said South line a distance of 261.00 feet to the Point of Beginning. Said parcel contains 2.40 acres, more or less, and is subject to easements, reservations and restrictions of record. [601 E 15<sup>Th</sup> St Liberal KS 67901] [Parcel #: 088-148-28-0-30-01-007.00-0].

This is the old All Nations Church Building, it is zoned residential. Being zoned residential about the only thing could be done with that is turn it into an apartment complex or a church. With our new comp plan it lays out on our future land use map that commercial along 15<sup>th</sup> St. is looked for in the future. Rezoning it from residential to C-2 does follow the 2035 Comp Plan. For the college it makes it easier to sell the building as well.

Madeline Day Baker OK, we like to bring up the area. We will be keeping the bring and the property straight back that connects to the college. We keep trying different ideas but with water coming in from different directions it makes it hard to repair a building.

Jeff Hall ask if the property in shape to be sold or is there a lot of water leaks?

Ms. Day states if winds are strong sometimes rain comes in from the west side.

Jason Inglad ask if there is any foundation work needed?

Ms. Day states no.

*Steve Merz closes the public portion of the meeting.*

Edgar Ortuno states this rezone seems straight forward it looks like it will go along with the new comp plan.

### **Item #3**

Items from Members.

**Jeremy Benton-** Welcomes Ron Warren to the meeting.

**Jairo Vazquez-** Did they give up on the Long John Silver building? That building was abandoned for a long time and on that road, there is a lot of abandon buildings. It is a busy street and a lot of people are going through that street. Can we do anything about the vacant/abandoned building to try and get them filled in?

Keith states they demolished it and the food truck will be there for now. Eco devo tries. Some owners don't want to sell their buildings

**Steve Merz-** Lewis Motors has a 3x4 sign up on 2<sup>nd</sup> St. to point to their business. Does this need to be permitted?

Keith states it should be permitted and he will be addressing the situation.

**Edgar Ortuno-** I want to discuss of Seward County buildings and how they are being inspected by the County and the City. Why do county buildings inside the City limits are inspected by the county and not the city? I would also review how we look into accessory structures, from residential, there should be an additional step requiring some elevation drawings.

Keith states he has been told there are state statutes, if the county owns the building in the city, the city can't force to get the project inspected.

Steve state I will back up what Edgar said. We need the elevation so we know the height.

**Nick Schwindt-** None.

**Jeff Hall -** Absent.

Chairman Steve Merz makes motion to adjourn the meeting.

All in favor.

Meeting Adjourned.

**ATTEST:**

Arlene Rosales  
Arlene Rosales, Secretary

Steve Merz  
Steve Merz, Chairman



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.d.**

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

Date: June 9, 2026

From: Sally Fuller, Convention & Visitors Bureau Director

RE: CVB Advisory Board Minutes

**Recommendation:**

Staff request approval of the May 21, 2026 CVB Advisory Board Minutes.

LIBERAL CONVENTION AND TOURISM BOARD

May 21, 2026

Tourist Information Center

	Service on Board	Meetings Attended	Term	Attendance Today
Jay Bhakta Chair	08/2008/2026	2	5	Absent
Chuck Lamberson	07/2009/2027	1	4	Absent
Rosa Castenada	10/2015/2026	3	2	Present
Levi Williams	03/2025/2029	3	1	Present
Michael Dominguez	05/2025/2029	1	1	Absent
Sally Fuller, Director				Present

Meeting started at 1:37 p.m.

Minutes from the April meeting and financial, including first quarter transient guest tax collections, were reviewed.

Fuller gave the Director's Report (attached)

Fuller said Steven Kimmi, a content creator who attended Pancake Day, will be returning June 23-25 to create more content by visiting local attractions and restaurants.

She gave a report on Brenda Cortes' visit in early April. Cortes is a Kansas City content creator who does content in both English and Spanish. Since her visit, Facebook views are up 931.9% with 91.1% of those non-followers. 1.3K of those people visited VisitLiberal.com.

Williams said Taco Libre went really well and they are hoping to have an event in the downtown area at least once a month through the warmer months. Octoberfest will be October 10<sup>th</sup>.

Meeting adjourned at 2:27 p.m.

The next meeting will be Thursday, June 18, 2026 at 1:30 p.m. at the Tourist Information Center.

Convention and Tourism Director's Report  
May

We have chosen the design for the bench. Unfortunately, the company is now telling me it will be September or October until it delivered. Custom pieces often take longer than anticipated. Hopefully it gets here sooner.

The company that built the slide has been looking for a vendor to repaint it and think they have found one. The first company backed out on them. I am sure, with our winds, it will not be an easy task. Although it does not look like it did when we installed it, it is still used all the time by kids and adults alike and we consistently get 5-star reviews on Google. The many school field trip groups going to Dorothy's House came across the street to slide down it.

Christy has been restocking and redesigning the gift shop as well as ordering new brochures from around the state. Keeping current brochures is a job that never seems to be totally done. Traffic is picking up. There have been multiple school field trips and a couple of tour buses at Dorothy's House in the past few weeks.

The Butterfly Encounter at Baker Arts Center brought in school groups from all over the area. The center is already looking at a traveling exhibit for late April next year to keep the momentum going. I volunteered during some of those times and heard several teachers saying they had never been to the center and had no idea it would be a great place to bring kids and grandkids. They are hosting two summer camps this year.

We are doing a promotion with KSCB for the months of June and July promoting the events calendar and all the things there are to do in Liberal. The ads will talk about being a Tourist in your own Town and encourage people to get to know everything Liberal has to offer so they can host family and friends better when they visit. About mid-June we will add some that talk about downloading and taking advantage of the Sunflower Summer program during July. The package will include news sponsorships on both KLDG and KSCB that will continue throughout the year and promote things going on.

Upcoming Trade Shows/Events:

Kansas Tourism Conference	October 20-22, 2026	Wichita
Travel and Adventure Show	March 6-7, 2027	Dallas, TX

Upcoming Events

Farmers Market	Every Saturday	Liberal Plaza
Trivia Tuesdays	Every Tuesday	Tortuga Brewing
Midtown Trivia	Every Thursday	Midtown Pizza
Cosmic Bowling	Every Saturday	Billy's Ayr Lanes
Music Bingo	Every Saturday	Midtown Pizza
Smithsonian Exhibit	Through May 24	SCCC
Paint & Sip	May 30	Baker Arts Center
Summer Art Camp	Throughout June	Baker Arts Center
Summer Reading Kickoff	June 1	Memorial Library
BeeJays Home Opener	June 5	Brent Gould Field
BeeJays Baseball Clinic	June 6	Brent Gould Field
Food Truck Saturday	June 13	Light Park

April Totals

Donation: 0

Welcome Bags: 0

Visitor Packets Mailed: 211

Pinned Visitors to TIC: 59

International Visitors: 5 from Canada and Sweden



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.e.**

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

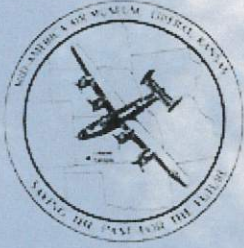
Date: June 9, 2026

From: Bob Immell, Mid-American Air Museum Director

RE: Air Museum Advisory Board Minutes

**Recommendation:**

Staff request approval of the April 15, 2026 Air Museum Advisory Board Minutes.



**Mid-America  
Air Museum**  
Liberal, Kansas

*Educate. Entertain. Inspire.*

**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM #6.c.**

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

Date: May 30, 2026  
From: Bob Immell, Mid-America Air Museum Director  
RE: Advisory Board Minutes

Physical Address: 2000 W. 2<sup>nd</sup> St.    Mailing Address: PO Box 2199    Liberal, KS 67901  
PH: 620.624.5263    email: bob.immell@cityofliberal.org

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## *Mid-America Air Museum Advisory Board Minutes*

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**Wednesday, April 15, 2026 at 6:30 PM**

**Members Present:** Ryan Farrar, Austin Downs, Connie Bowman, Bill Lyddon, MAAM Foundation Representative and John Smith, MAAM Foundation Representative

**Those Absent:** Matt Fenn, Mark Marcellus and Lidia Gray

**Others Present:** Bob Immell, Executive Director, Mid-America Air Museum, Peggy McCulley, Curator, Mid-America Air Museum, and Cari Sallee, Office Coordinator/Gift Shop Manager, Mid-America Air Museum.

### **Approval of Agenda**

No motion made.

### **Approval of Minutes from Previous Meeting (emailed to Members)**

Motion made by Austin Downs, second by Connie Bowman, minutes were approved as emailed after the February 18, 2026 meeting.

### **Director's Report**

Bob gave an update on the Cockpit & Beyond Career Possibilities Day that was held April 1, 2026. There were 496 kids from 20 public schools and at least 3 private/home schools. Eleven schools from Kansas, 4 from Oklahoma, 3 from Texas, and 2 from Colorado. The rest were the homeschool/private schools.

(26) from Liberal High School, (57) Meadowlark Elementary Liberal, (2) Eisenhower Middle Liberal, (24) Fellowship Baptist Liberal, (44) Heritage Homeschool Liberal, (33) Moscow Jr High, (33) Fowler Schools, (26) Elkhart High School, (41) Garden City High School, (10) Kepley Middle School Ulysses, (2) Boise City, Oklahoma, (18) Guymon High School, (29) Forgan Elementary, (32) Woodward Schools, (18) Spearman Jr High (12) Pringle-Morse Schools, (2) Gruver High School, (12) Walsh, CO [2 hour drive], and (25) Parkview Elementary, Lamar, CO [3 hour drive].

There were 11 booths representing 14 different entities: Boeing, Textron, Skydio, United Airlines, SkyWest, FAA (both safety officer and drone investigator), KDOT Aviation Division, Life Save Air Ambulance, Jim Floyd Aerial Applicators, Kimberly Jenkinson A/P Mechanic from Lakin, Kansas – also representing Kansas Association of Airports, and Brian Fornwalt and Bertha from Liberal Airport Management.

Connie informs the members that when visiting Lidia in the hospital, Lidia told her that another patient there has two daughters that were visiting. They are the girls that own the property on Highway 54, where the guys are wanting to put the plane for advertising. They were wondering why no one had contacted them. They are willing to sell. Lidia has the information and by our next meeting, she will have that to present.

John Smith gave a report on the B-24 Hangar. The mechanical engineer assessment, the architectural and composite report are now in and has been presented to the City. In summary, skeleton is good but has been neglected.

## Adjournment

Next meeting will be Wednesday, May 20, 2026 at 6:30 p.m. in the Theater.

Austin moves that the meeting adjourn, Connie seconds. Meeting adjourned.



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.f.**

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

Date: June 9, 2026

From: Brian Fornwalt, Airport Manager

RE: Airport Advisory Board Minutes

Attached are the minutes from the Airport Advisory Board Meeting from January 13, 2026.

**Recommendation:**

Staff request approval of the January 13, 2026 Airport Advisory Board Minutes.

## AIRPORT ADVISORY BOARD

### January 13, 2026

	Service <u>On Board</u>	Meetings Held <u>in 2025</u>	Meetings <u>Attended</u>	<u>Term</u>	<u>Attendance</u> <u>Today</u>
Tracy King, Chairman	09/09/08 to 07/08/25	3	1	6	x
Charles Posl, Vice Chairman	09/09/08 to 07/08/25	3	1	6	x
Matt Fenn	09/25/18 to 07/08/25	3	1	4	x
Nathan Lyddon	09/25/18 to 07/08/25	3	1	4	x
Ron Prentice	09/27/11 to 07/08/25	3	1	5	x

Brian Fornwalt, Airport Manager  
Bertha Rodriguez Administrative Assistant

- 1.) Charles is retiring from the board, Keeley from City Hall will advertise this open position
  - a. Charles retirement will be added to commission meeting (1/27/2026)
  - b. Brian will look into bylaws, requirements and application process for this new position
- 2.) Will start doing and approving minutes for these meetings
  - a. Matt Approved Charles Second Approved
  - b. Tracy (Chairman) will sign minutes Bertha (Airport Administrative Assistant) will also sign minutes.
- 3.) Enplanement Report
  - a. Looking into last year's enplanement report, Liberal did a lot more than Dodge City
  - b. Threshold for airport income is 10,000 enplanements
    - i. Russell (FAA) sent an eligible enplanement report, Pt.135 covering charter and commuter flights (Lyddon, AirMed, Eagle Med.) enplanement numbers no longer count with regional enplanement numbers.
    - ii. It was asked if Brian could reach out to another source to confirm or will accept Pt.135 charter and commuter flight numbers
  - c. Marketing with Ark Star started back in April, 2025 and continues to be a great help with our enplanement numbers
  - d. Ark Star provided report on cost and percentage on different airports
  - e. Keeley is meeting on the 15<sup>th</sup> to start advertising campaign, marketing should be starting soon.
- 4.) Airport qualify for Cargo Flights
  - a. Discussed what air planes other airports receive and what type of cargo they receive and from which carriers
- 5.) Parking Lot
  - a. Discussed Lochner's parking lot design, number of parking spaces for passengers, airport staff (City, TSA, Airline) and Lyddon's.
  - b. Parking lot during the Christmas/New Years was completely full even Lyddon's parking spaces were taken.
  - c. Brian met with electrical engineer to go over new terminal parking lot and all flags placed on field.
- 6.) Parallel Taxy Way
  - a. Discussed and went over what all be going on during construction
  - b. Looked into provided 130 day construction time line
  - c. Follow up construction meeting will be held on Jan. 26<sup>th</sup> at the Depo at 1:00 pm.
  - d. PAPI and REIL replacement will be another project that will be happening while the Parallel Taxy Way construction will be happening.

- e. Brian will be keeping everyone in the loop if any changes happen through these projects
- f. It was also requested to keep an eye on dust during construction

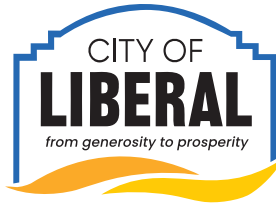
Next Airport Advisory Board Meeting – April 21



Tracy King/Chairman



Bertha Rodriguez/Airport Administrative Assistant



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.g.**

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

Date: June 9, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #103.00 - Ag Solutions

**Recommendation:**

Staff request Commission consideration for approval of Lease #103.00 for Ag Solutions.

THIS AGREEMENT, entered into this **1st day of July, 2026**, by and between the City of Liberal ("Lessor") and **Ag Solutions, Attn: 1755 S Air Service Rd, Garden City, KS. 67846 Phone: (620) 260-5324** ("Lessee").

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

**100 Lineal Feet = Ramp Frontage  
Far North End of Ramp – Far West Edge Ramp**

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 **July 1, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay Lessor **\$2,126.00 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



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.h.**

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

Date: June 9, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TN-1.00 - Mike Veltri

**Recommendation:**

Staff request Commission consideration for approval of Lease #TN-1.00 for Mike Veltri

THIS AGREEMENT, entered into this **1st day of July, 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-01 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 **July 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  
June 9, 2026  
AGENDA ITEM # 6.i.**

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

Date: June 9, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TN-5.00 - Terry Blaser

**Recommendation:**

Staff request Commission consideration for approval of Lease #TN-5.00 for Terry Blaser.

THIS AGREEMENT, entered into this **1st day of July, 2026**, by and between the City of Liberal ("Lessor") and **Terry Blaser, 1209 North Nelson Ave., Liberal, KS 67901 (620) 624-9002** ("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-05 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 **July 1st, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay **\$933.69 per year in advance or \$466.85 semi-annually**. 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



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.j.**

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

Date: June 9, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TS-2.00 - Lyddon Aero Center

**Recommendation:**

Staff request Commission consideration for approval of Lease #TS-2.00 for Lyddon Aero Center.

THIS AGREEMENT, entered into this **1st day of July, 2026**, by and between the City of Liberal ("Lessor") and **Lyddon Aero Center, P.O. Box 945, Liberal, KS. 67905-0945, Phone: (620) 624-1646** ("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-02 of the South Set of T-Hangars  
Building #809**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1st, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay **\$933.69 per year in advance or \$77.80 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 discriminatory prices for each unit or service; provided, that Lessee may make



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.k.**

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

Date: June 9, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TS-3.00 - Nick Hatcher

**Recommendation:**

Staff request Commission consideration for approval of Lease #TS-3.00 for Nick Hatcher.

THIS AGREEMENT, entered into this **1st day of July, 2026**, by and between the City of Liberal ("Lessor") and **Nick Hatcher, 1701 North Kansas Ave., Suite 102, Liberal, KS 67901, Phone: (620) 624-1186** ("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-03 of the South Set of T-Hangars  
Building #809**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1st, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay **\$933.69 per year in advance or \$77.80 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 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  
June 9, 2026  
AGENDA ITEM # 6.I.**

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

Date: June 9, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TS-7.00 - John Foss

**Recommendation:**

Staff request Commission consideration for approval of Lease #TS-7.00 for John Foss.

THIS AGREEMENT, entered into this **1st day of July, 2026**, by and between the City of Liberal ("Lessor") and **John Foss, 502 East Pancake Boulevard, Liberal, KS. 67901, Phone: (620) 624-3886** ("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-07 of the South Set of T-Hangars  
Building #809**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1st, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay **\$933.69 per year in advance or \$466.85 semi-annually**. 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



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.m.**

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

Date: June 9, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TS-9.00 - Golden West Flyers

**Recommendation:**

Staff request Commission consideration for approval of Lease #TS-9.00 for Golden West Flyers.

THIS AGREEMENT, entered into this **1st day of July, 2026**, by and between the City of Liberal ("Lessor") and **Golden West Flyers, 210 Cartwright Ln, Turpin, OK. 73950, Phone: (580) 539-1480** ("Lessee").

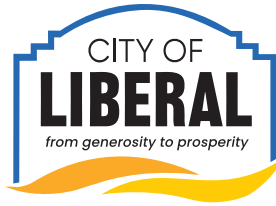
WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

**T-Hangar S-09 of the South Set of T-Hangars  
Building #809**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **July 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



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 6.n.**

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

Date: June 9, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TS-13.02 - Natural Health Center

**Recommendation:**

Staff request Commission consideration for approval of Lease #TS-13.02 for Natural Health Center.

THIS AGREEMENT, entered into this **1st day of June 2026**, by and between the City of Liberal ("Lessor") and **Natural Health Center, 420 Yucca Ln, Turpin, OK. 73950 Phone: (620)391-5520** ("Lessee").

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

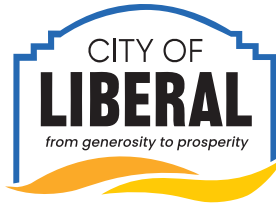
**T-Hangar S-13 of the South Set of T-Hangars  
Building #809**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **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 Lessor **\$933.69 per year in advance or \$77.80 Monthly**. 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  
June 9, 2026  
AGENDA ITEM # 7.**

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

Date: June 9, 2026

From: Scarlette Diseker, City Manager

RE: Resolution No. 2458 - Prohibiting Use of Fireworks

At the May 26, 2026 Commission Meeting, there was discussion regarding concern over prolonged drought conditions and the high fire risk for our community.

Per Section 7-715 of Ordinance No. 4643 - EMERGENCY BAN RELATING TO DISCHARGE:

"Notwithstanding any of the provisions contained in this Ordinance, there shall be no firing or discharge of any fireworks in the City of Liberal at any time the Fire Chief or his or her designee, determines that weather conditions or local circumstances make such firing and discharge of fireworks hazardous."

Per the City's legal counsel, there is no further requirement listed in the ordinance, but formal action, such as a resolution, can be taken by the Commission based upon the fire Chief's recommendation. Formal action would also assist with enforcement, should individuals violate the ban.

At the conclusion of this discussion, the Commission instructed City Staff to work with legal counsel on drafting a resolution prohibiting use of fireworks within the City Limits for consideration at the June 9, 2026 Regular Meeting.

Resolution No. 2458 addresses these concerns and establishes a ban for the 2026 season, with certain exceptions and flexibilities that include:

1. Allowing public displays at the sole discretion of the Governing Body and Fire Chief as long as there isn't a fire hazard concern.
2. Allowing the ban to be lifted by the Fire Chief in the event that weather conditions improve.

**Recommendation:**

City Staff request Commission consideration for approval of Resolution No. 2458 as presented.

## RESOLUTION NO. 2458

### A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS PROHIBITING THE USE OF FIREWORKS PURSUANT TO SECTION 7-715 OF THE LIBERAL CITY CODE AND PROVIDING FOR CERTAIN EXCEPTIONS FOR PUBLIC DISPLAYS.

WHEREAS, the City of Liberal, Kansas has previously passed ordinances allowing the use of fireworks within its City limits;

WHEREAS, drought conditions have persisted in Southwest Kansas requiring extensive use of resources to combat fires throughout Southwest Kansas and the Oklahoma panhandle;

WHEREAS, the City Fire Chief, pursuant to Section 7-715, has the authority to prohibit issue a ban on the firing and discharge of any fireworks upon a determination that weather conditions or local circumstances make the firing and discharge of fireworks hazardous;

WHEREAS, the City Fire Chief has deemed it advisable to prohibit the discharge of fireworks within the City during the 2026 calendar year due to the high risk of fire and overall drought conditions;

WHEREAS, pursuant to Section 7-706, the Governing Body and the City Fire Chief have the authority to allow public firework displays to occur so long as proper safety procedures are in place.

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

#### **Section 1. Ban of the Discharge of Fireworks for 2026.**

Pursuant to Section 7-715 of the Liberal City Code and based upon the advisability of the City Fire Chief, the discharge of fireworks in 2026 is prohibited. Any discharge during this ban will result in a penalty against the violator pursuant to Section 7-716 of the Liberal City Code.

#### **Section 2. Exceptions.**

- a.) Public Displays, Section 7-706 of the LCC. Public firework displays may be allowed at the sole discretion of the Governing Body and the Liberal Fire Chief so long as the display is not a fire hazard, does not endanger persons or the surrounding property, and proposer permits are obtained pursuant to Section 7-706 of the Liberal City Code.
- b.) Fire Chief Advisability. In the event weather conditions change, then upon the advisability of the City Fire Chief, the prohibition of fireworks may be lifted. In such

an event and as time allows, the City shall take necessary steps to properly inform the residents of Liberal that such ban has been lifted.

**Section 3. Publication and Posting.**

While the publication of this resolution is not required and in order to better inform the residents of the City, this resolution shall be published in the local paper immediately after it is passed and approved by the City Commission. Further, a copy of this resolution or a similar notice relating to the ban shall be placed upon the City's social media platforms.

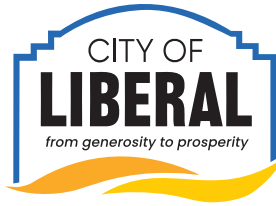
**EFFECTIVE UPON THE PASSAGE OF THIS RESOLUTION ON THE 9<sup>th</sup> DAY OF JUNE, 2026.**

\_\_\_\_\_  
Jeff Parsons, Mayor

[SEAL]

Attest:

\_\_\_\_\_  
Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 8.**

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

Date: June 9, 2026

From: Juan LaValle, Building Maintenance

RE: Ordinance No. 4653 — Amending Ch. 17, Art.12, Section 17-1201 (Traffic Safety Board)

Attached is Ordinance No. 4653, which amends the establishment of the Traffic Safety Board. The requested changes are to reduce the number of board members from seven to five and to meet quarterly rather than monthly.

**Recommendation:**

Staff requests approval of Ordinance No. 4653 as presented.

**ORDINANCE NO. 4653**

AN ORDINANCE AMENDING CHAPTER 17, ARTICLE 12, SECTION 17-1201 TO THE LIBERAL CITY CODE PERTAINING TO THE ESTABLISHMENT OF THE TRAFFIC SAFETY BOARD IN THE CITY OF LIBERAL, KANSAS.

**WHEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS:**

**SECTION 1.** The Liberal City Code, Chapter 17, Article 12, Section 17-1201 is hereby amended to the following:

“Sec. 17-1201. Establishment.

(a) The City of Liberal does hereby create the Liberal Traffic Safety Board for the purpose of regulation of routine traffic and parking matters. Further, the committee shall provide review and recommendation to the governing body on traffic matters of a nonroutine nature.

(b) The Liberal Traffic Safety Board will consist of five (5) members including the chairperson being the City Traffic Maintenance Supervisor, a representative of the Liberal Police Department, chosen by the Chief of Police, a representative of the Liberal Fire Department, chosen by the Fire Chief, a representative of Liberal USD 480 chosen by the School Board. The 5<sup>th</sup> member shall be a civilian member who resides within the City limits of Liberal, Kansas; said member shall apply and be recommended to the City Commission for appointment to the Board.

(c) The committee shall establish a regular meeting time to be held quarterly, and at least three (3) of the five (5) member Board must be present to constitute an official meeting and to conduct business. Any action shall be by a majority vote of the members present.

(d) Any at large board members must attend at least three (3) meetings each year or be removed from the board.”

**SECTION 2.** Any portion(s) of the Liberal City Code in conflict herewith are repealed. All other portions of the Liberal City Code not specifically addressed herein shall remain in full force and effect.

**SECTION 3.** This ordinance shall be in full force and effect upon its publication in the High Plains Daily Leader and Times, the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, this 9<sup>th</sup> day of June 2026.

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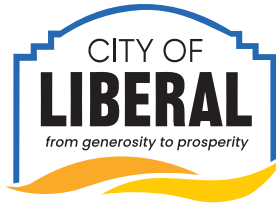
Jeff Parsons, Mayor

(SEAL)

ATTEST:

---

Alicia Hidalgo, MMC, City Clerk



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

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

Date: June 9, 2026

From: Jose Rosales, Water Director

RE: Water Department Mower Purchase

The Water Department is seeking approval for the purchase of two mowers that were budgeted for 2026. The mowers being replaced are 11 and 24 years old with a substantial amount of hours and wear and tear. Two quotes were obtained for the replacement mowers:

Keating Tractor - Liberal, KS  
Grasshopper Mowers - Moundridge, KS

**Recommendation:**

Staff recommend going with Grasshopper Mowers from Moundridge, Kansas for an amount not to exceed \$27,000.00 coming out of 530-4941-47041 New Equipment/Machinery. This is a 2026 budgeted item.

**Prepared For**

CITY OF LIBERAL  
PO BOX 2199  
LIBERAL, KS 679052199

**Prepared By**

ALEX PARSONS  
Keating Tractor & Equipment  
7422 Road 3  
Liberal, KS 67901  
6206241668  
alexparsons@keatingtractor.com

**Quote Id** 2042151

**Creation Date** 06-May-2026

**Expiration Date** 03-Jun-2026

**Customer Notes**

QUOTE PREPARED FOR WILLOW TREE GOLF COURSE.

**Quote Summary**

Equipment Summary	Suggested List	Selling Price	QTY In Group	Extended
2026 HUSTLER SUPER Z - KAWASAKI FX1000 (35HP) 72" REAR DISCHARGE - 943944	\$19,919.00	\$13,500.00	2	\$27,000.00
2026 HUSTLER SUPER Z - KAWASAKI FX1000 (35HP) 72" REAR DISCHARGE - 943944				

**Equipment Total** **\$27,000.00**

**Quote Summary**

Total Selling Price	\$27,000.00
<b>Sub-total</b>	<b>\$27,000.00</b>
<b>Balance Due</b>	<b>\$27,000.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

## Selling Equipment

Quote # 2042151  
Customer CITY OF LIBERAL

### 2026 HUSTLER SUPER Z - KAWASAKI FX1000 (35HP) 72" REAR DISCHARGE - 943944

QTY In Group : 2

Extended Suggested List

Hours	---	\$19,919.00
Serial Number	26010455	Extended Selling Price
Stock Number	---	\$27,000.00
PUK Parent Serial #	---	

### Equipment Summary

Code	Description	Qty	List Price	Adjusted Selling Price
1	2026 HUSTLER SUPER Z - KAWASAKI FX1000 (35HP) 72" REAR DISCHARGE - 943944	1	\$19,519.00	\$19,519.00
<b>Total Base / Options</b>			<b>\$19,519.00</b>	<b>\$19,519.00</b>

### Other Charges

Description	List Price
PRE DELIVERY AND SET-UP	\$400.00
<b>Total Adjustments</b>	<b>\$400.00</b>

### Customer Discounts

Description	Discount Amount
<b>Total Discounts</b>	<b>(\$6,419.00)</b>

### Grouped Equipment

Code	Description	Adjusted Selling Price
1	2026 HUSTLER SUPER Z - KAWASAKI FX1000 (35HP) 72" REAR DISCHARGE - 943944	\$13,500.00
<b>Selling Price Subtotal</b>		<b>\$27,000.00</b>
<b>Total Selling Price</b>	<b>\$19,919.00</b>	<b>\$27,000.00</b>

# Grasshopper QuikQuote

## #10004N01438



Quoted by  
**Jay Johnson**  
  
P: (620) 345-8621

**Jay Johnson**  
*Bid Coordinator*  
E: [jjohnson@grasshoppermower.com](mailto:jjohnson@grasshoppermower.com)  
P: 620-345-8621

Quoted for  
**City of Liberal**  
1401 East Pine  
Liberal, KS 67905  
E: [jose.rosales@cityofliberal.org](mailto:jose.rosales@cityofliberal.org)  
P: 620-626-0138



*Models may be shown with optional equipment that may or may not appear on your specific quote*

**Model 335 with 72" 4X Rear Discharge Deck**

Quoted: May 11, 2026

### Power Unit & Deck

	List	Bid
<b>Model 335 (534184)</b> 993cc Big Block Engine; "no-gears" hydraulic pump-and-wheel-motor transmission; heavy-duty extra-deep 72" cutting deck; luxury seat and shock-absorbing footrest	\$17,160.00	\$12,322.11
<b>72" 4X Rear Discharge Deck</b> – In lieu of standard 72" deck for 329B-72 / 335-72 / 327 EFI-72. (534370)	\$395.00	\$283.64
Desired Price: <b>\$12,605.75</b>	<b>Sale Price:</b> \$17,555.00	\$12,605.75

List Total: **\$18,360.00**

Bid Price: **\$13,290.00**

**Grand Total: \$13,290.00**

#### Stipulation(s):

✓ Quote Expires in 30 days

✓ Additional Stipulations:

KS State Contract Contract ID:

#53340 Contract Period:

03/01/2026-02/28/2027

### Wholegoods

	List	Bid
<b>533581</b> – Premier Suspension Seat	\$805.00	\$684.25
Desired Price: <b>\$684.25</b>	<b>Subtotal:</b> \$805.00	\$684.25



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 10.**

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

Date: June 9, 2026

From: Jose Rosales, Water Director

RE: Well 27 Power Line

The Water Department is seeking approval to bring 3-phase power to Well 27 to convert from a natural gas engine to an electric motor.

**Recommendation:**

Staff recommends going with Southern Pioneer Electric to bring 3-phase power to Well 27 for an amount not to exceed \$56,000 coming out of account number 530-4941-44026 Repair/Maintain Water Well.

# SOUTHERN PIONEER JOB ESTIMATE FORM

		<i>PRINCIPAL ACCOUNT CONTACT:</i>			
<b>Description of Work to be done:</b>  Liberal Waterwell # 17, airport				<b>EST START DATE:</b>	
				<b>EST END DATE:</b>	
				Town	
				County	
				State	
				<b>SECTION:</b>	
				<b>TOWNSHIP</b>	
				<b>RANGE:</b>	
				<b>Location</b> Liberal ▼	
				<b>Work Order Number</b>	
<b>SUBMITTED BY:</b>		<b>REVIEWED BY:</b>		<b>Account Invest</b> 1.107.2	
				<b>Account Retire</b> 1.108.8	
				<b>Department</b>	
<b>DESCRIPTION OF CHARGES</b>				<b>RATES</b>	
				<b>DOLLARS</b>	
1a. Direct Labor Charges (See "COMPANY LABOR" sheet)		HRS x		\$/hr (Avg)	
				<b>\$ 5,760.00</b>	
1b. Expanded Service Loading Rate				70%	
				\$4,032.00	
1c. Total in House LOADED Labor (1a. + 1b.)				\$ 9,792.00	
1d. Contract Labor Costs				\$0.00	
1e. Other Labor Costs				\$3,000.00	
1f. Total Labor (1c.+1d.+1e.)				\$ 12,792.00	
2. Misc. Material (See "MISC MATERIAL" sheet for details)				\$0.00	
2a. Company Material (See "COMPANY MATERIAL" sheet for details)				\$28,977.74	
2b. SEC and Exempt Mat. Loading (2a. x Rate) for				25.0%	
				\$7,244.44	
2c. Total Material Charges (2 + 2a.+ 2b.)				\$ 36,222.18	
3. Transportation/Equipment Charges for BU					
3a.	Class 3 - Light Trucks ▼	Miles or Hours		X	\$ 0.55 per mi/hr
					\$0.00
3b.	Class 4 - Medium Duty Trucks & Vans ▼	Miles or Hours		X	\$ 2.00 per mi/hr
					\$0.00
3c.	Class 5 - Heavy Duty Trucks ▼	Miles or Hours		X	\$ 4.00 per mi/hr
					\$0.00
3d.	Class 7 - Short Life Equipment ▼	Miles or Hours		X	\$ - per mi/hr
					\$0.00
3e.	Class 8 - Long Life Equipment ▼	Miles or Hours		X	\$ - per mi/hr
					\$0.00
3f. Total Transportation/Equipment Charges (3a.+3b.+3c.+3d.+3e.)				\$ -	
4. Misc. Expenses (i.e. Meals & Lodging, See "MISC EXPENSES" sheet for details)				\$4,320.00	
5. Total Cost (Labor, Material, & Equipment) (1f.+2d.+3f.+4)				\$ 53,334.18	
6. CIAC Margin (Typically 20%) (5 x ??%)		NOT USED		0%	
				\$0.00	
7. Total Cost (including with EBIT Margin) (5+6)		NOT USED		\$ 53,334.18	
8. Local Sales Tax (If applicable) (8 x ??%)		NOT USED		0.00%	
<b>9. Total Cost of Project (7+8)</b>				<b>\$ 53,334.18</b>	
<b>Notes:</b>					



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 11.**

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

Date: June 9, 2026

From:

RE: Liberal Memorial Library Board Appointments

The Liberal Memorial Library met on May 19, 2026 and has two recommended board appointments.

**Recommendation:**



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 11.a.**

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

Date: June 9, 2026

From:

RE: Appointment of Jose Rodriguez

The Liberal Memorial Library Board request approval of the appointment of Jose Rodriguez to the Liberal Memorial Library Board to serve a term from June 2026 to June 2030.

**Recommendation:**

The Liberal Memorial Library Board recommends that Jose Rodriguez be appointed to serve a first term on the Library Board to begin June 2026 and end June 2030.

**RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS**

Name: Jose J. Rodriguez Date: 04/17/26  
 Mailing Address: 201 W. Pine #7 Home Telephone: 620 309 9297  
 Residential Address: \_\_\_\_\_ Occupation: Teacher  
 Office Telephone: 620 604 1800 Office Address: 615 Warren Ave.

Board Preference(s):

1. Library
2. \_\_\_\_\_
3. \_\_\_\_\_

EMPLOYMENT	JOB/TITLE	DATES OF EMPLOYMENT
<u>USD 480</u>	<u>Teacher</u>	<u>2016- Present</u>

Education, volunteer services, or other applicable experience or training:

Bachelors from Newman, previously  
a member of LULAC.

References:

	NAME	ADDRESS	POSITION
1.	<u>Louisa Gonzalez</u>	_____	<u>Boss</u>
2.	<u>Clanisa Carrillo</u>	_____	<u>Peer</u>
3.	<u>Marisol Pavia</u>	_____	<u>Co-worker</u>

Signature \_\_\_\_\_

Please return completed form to:  
 City Manager's Office  
 324 North Kansas Avenue, P.O. Box 2199  
 Liberal, KS 67905-2199  
 (620) 626-2202

\*\*\*\*\*  
 \* FOR STAFF USE ONLY \*  
 \* Appointed to: \_\_\_\_\_ \*  
 \* For a term of: \_\_\_\_\_ \*  
 \*\*\*\*\*



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 11.b.**

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

Date: June 9, 2026

From:

RE: Appointment of Jahir Escalante

The Liberal Memorial Library Board request approval of the appointment of Jahir Escalante to the Liberal Memorial Library Board to serve a term from July 2026 to July 2030.

**Recommendation:**

The Liberal Memorial Library Board recommends that Jahir Escalante be appointed to serve a first term on the Library Board to begin July 2026 and end July 2030.

# RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Jahir Escalante Date: 04/26/2026  
 Mailing Address: 2500 N Western Ave Home Telephone: 620-621-3079  
 Residential Address: 2500 N Western Ave Occupation: Customer Service Mgr.  
 Office Telephone: 620-626-1307 Office Address: 1700 N Lincoln Ave

Board Preference(s):

1. Library Board
2. \_\_\_\_\_
3. \_\_\_\_\_

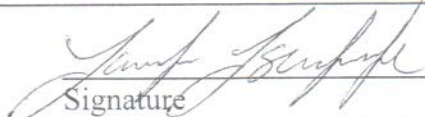
EMPLOYMENT	JOB/TITLE	DATES OF EMPLOYMENT
<u>Equity Bank</u>	<u>Customer Service Manager</u>	<u>10/06/25 - Present</u>

Education, volunteer services, or other applicable experience or training:

Bachelors of Applied Sciences - K State      Associates of Applied Sciences - SCC  
Kansas Law Enforcement Certification - KLETC

References:

1.	NAME	ADDRESS	POSITION
	<u>Andres Escalante</u>		<u>Commercial Banker</u>
	<u>Marisa Torchia</u>		<u>Bank Manager</u>
	<u>Kinsey Turberville</u>		<u>Portfolio Manager</u>

  
 \_\_\_\_\_  
 Signature

Please return completed form to:  
 City Manager's Office  
 324 North Kansas Avenue, P.O. Box 2199  
 Liberal, KS 67905-2199  
 (620) 626-2202

\*\*\*\*\*  
 \*                    FOR STAFF USE ONLY                    \*  
 \* Appointed to: \_\_\_\_\_ \*  
 \* For a term of: \_\_\_\_\_ \*  
 \*\*\*\*\*



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 13.**

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

Date: June 9, 2026

From:

RE: CITY MANAGER REPORT

**Recommendation:**



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM # 15.a.**

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

Date: June 9, 2026

From:

RE: 06/09/2026 VOUCHERS

Voucher Summary List:

Accounts Payable Vouchers: \$529,667.32

Rec Center Officials & Special Runs: \$3,913.72

HR Expense Vouchers: \$284,576.28

**Total: \$818,157.32**

**Recommendation:**



**Voucher Summary List  
City Commission Meeting  
06/09/26**

Accounts Payable Vouchers: \$529,667.32

Rec Center Officials & Special Runs: \$3,913.72

HR Expense Vouchers: \$284,576.28

**TOTAL: \$818,157.32**

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
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**Department: 0000 - NONDEPARTMENTAL**

601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGeworks, INC	INV8733152	\$948.44
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGeworks, INC	INV8752989	\$441.81

**Subtotal for Department 0000 : \$1,390.25**

**Department: 4100 - NON DEPARTMENTAL**

100-4100-44043	COPY MACHINE LEASES	SOS LEASING	JULY 2026	\$299.95
100-4100-44043	COPY MACHINE LEASES	SOS LEASING	JULY 2026	\$189.98
100-4100-45060	MAY MATS/SHOP TOWELS	UNIFIRST CORPORATION	MAY 2026	\$73.96
100-4100-46010	TONER	SOUTHERN OFFICE SUPPLY INC	344630	\$833.31
100-4100-46010	TAPE/CORRECTION TAPE	SOUTHERN OFFICE SUPPLY INC	344671	\$58.98
100-4100-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	340197	\$214.80
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179216	\$49.82
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179226	\$74.73
100-4100-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$1,919.68
100-4100-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$290.00
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1736470	\$81.90
100-4100-48090	2ND HALF PROPERTY TAX 2025	SEWARD COUNTY TREAS-PROPERTY T	05/27/26	\$291.31
100-4100-48090	2ND HALF PROPERTY TAX 2025	SEWARD COUNTY TREAS-PROPERTY T	05/27/26	\$156.40
100-4100-48090	REACTIVATION FEE	WEX BANK	112933393	\$50.00

**Subtotal for Department 4100 : \$4,584.82**

**Department: 4110 - LEGISLATIVE**

100-4110-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$630.21
100-4110-46010	CERTIFICATE PAPER	PAPER DIRECT	4692159	\$125.27
100-4110-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$0.74

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
<b>Subtotal for Department 4110 :</b>				<b>\$756.22</b>
<b>Department: 4120 - MUNICIPAL COURT/DIVERSION</b>				
100-4120-43024	PRO TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & EDWARDS	CV 95126	\$900.00
100-4120-43024	PRO TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & EDWARDS	CV 95127	\$450.00
100-4120-43024	PRO TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & EDWARDS	CV 95128	\$1,050.00
100-4120-43024	PRO TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & EDWARDS	CV 95131	\$375.00
100-4120-43024	PRO TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & EDWARDS	CV 95132	\$750.00
100-4120-43024	JUDGE/PROTEM	TAHIRKHELI & PREMER-CHAVEZ	CV 95129	\$450.00
100-4120-43060	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATOR V INC	11058920264	\$64.16
100-4120-44031	PUTTY KNIFE	WESTLAKE HARDWARE INC	7722601	\$5.59
100-4120-44043	COPY MACHINE LEASES	SOS LEASING	JULY 2026	\$317.04
100-4120-46010	BINDERS/RESTROOM SIGN	AMAZON CAPITAL SERVICES	1PQN-3W61-1QRT	\$27.65
100-4120-46010	TONER	SOUTHERN OFFICE SUPPLY INC	344538	\$203.99
100-4120-46010	EZ-INK	SOUTHERN OFFICE SUPPLY INC	344741	\$3.00
100-4120-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$139.74
100-4120-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$39.55
100-4120-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$269.97
100-4120-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$300.00
100-4120-48090	EMBROIDERY	SIGN EXPRESS	POS 429	\$130.95
<b>Subtotal for Department 4120 :</b>				<b>\$5,476.64</b>
<b>Department: 4130 - CITY MANAGER</b>				
100-4130-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$119.87
100-4130-48090	EMBROIDERY	SIGN EXPRESS	POS 429	\$105.80
<b>Subtotal for Department 4130 :</b>				<b>\$225.67</b>

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
<b>Department: 4150 - FINANCE DEPARTMENT</b>				
100-4150-46010	TONER	SOUTHERN OFFICE SUPPLY INC	344630	\$833.30
100-4150-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$231.01
<b>Subtotal for Department 4150 :</b>				<b>\$1,064.31</b>
<b>Department: 4152 - PERSONNEL DEPARTMENT</b>				
100-4152-46010	BUSINESS CARDS	SOUTHERN OFFICE SUPPLY INC	344472	\$35.00
100-4152-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	344666	\$11.98
100-4152-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$18.34
100-4152-48090	ENGRAVED ITEM	SOUTHERN OFFICE SUPPLY INC	344701	\$209.00
<b>Subtotal for Department 4152 :</b>				<b>\$274.32</b>
<b>Department: 4160 - BUILDING MAINTENANCE</b>				
100-4160-44031	PIPE/PUTTY KNIFE/PAINT SCRAPER	WESTLAKE HARDWARE INC	7722552	\$30.57
100-4160-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$126.48
100-4160-45080	TRAVEL EXPENSE REPORT-WICHITA KS 05/17/26-05/19/26	LAVALLE, JUAN	05/21/2026	\$37.34
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$33.60
100-4160-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$106.14
100-4160-46088	CIRCUIT BREAKER FINDER KIT	STANION WHOLESALE ELECTRIC CO	6101599-00	\$66.65
<b>Subtotal for Department 4160 :</b>				<b>\$400.78</b>
<b>Department: 4180 - I.T. DEPARTMENT</b>				
100-4180-44030	ETHERNET ADAPTER	AMAZON CAPITAL SERVICES	1LDH-6GJM-11HK	\$106.59
<b>Subtotal for Department 4180 :</b>				<b>\$106.59</b>
<b>Department: 4190 - PLANNING &amp; ZONING</b>				
100-4190-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$11.10

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
<b>Subtotal for Department 4190 :</b>				<b>\$11.10</b>
<b>Department: 4210 - POLICE ADMINISTRATION</b>				
100-4210-43036	PRISONER PRESCRIPTIONS	SEWARD COUNTY SHERIFF'S OFFICE	05/11/26	\$308.56
100-4210-43036	CONTRACT MEDICAL SERVICES	SEWARD COUNTY SHERIFF'S OFFICE	5/11/26	\$1,000.00
100-4210-43036	PRISONER MEDICAL BILL/SERVICE DATES 04/02/26 - 05/01/26	SOUTHWEST MEDICAL CENTER	35	\$153.27
100-4210-43080	REGULAR MEMBERSHIP DUES-N RODRIGUEZ 05/10/26-05/10/27	IALEIA, INC	42528	\$50.00
100-4210-44031	PEST CONTROL	RINE EXTERMINATING INC	95962775	\$100.00
100-4210-44032	APRIL CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	5054	\$139.00
100-4210-44032	APRIL CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	5055	\$148.12
100-4210-44032	APRIL CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	5056	\$8.15
100-4210-44032	APRIL CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	5057	\$18.00
100-4210-44032	APRIL FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2026-1097	\$343.75
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	JULY 2026	\$174.81
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	JULY 2026	\$271.39
100-4210-45060	MAY MATS/SHOP TOWELS	UNIFIRST CORPORATION	MAY 2026	\$116.96
100-4210-45061	PRISONER MEALS	SEWARD COUNTY SHERIFF'S OFFICE	05/11/2026	\$19,560.00
100-4210-45062	PRISONER MAINTENANCE	SEWARD COUNTY TREAS-PRISONER M AINT	05/11/26	\$19,266.00
100-4210-46010	OFFICE SUPPLIES	QUILL	48615851	\$172.89
100-4210-46010	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	343973	\$50.00
100-4210-46010	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	343974	\$606.24
100-4210-46010	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	343978	\$175.11
100-4210-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$32.05
100-4210-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$202.14

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$1,858.80
100-4210-46026	REIMBURSEMENT/FUEL	SCHMEIDLER, JAMES	CV 92490	\$20.00
100-4210-46045	AMMUNITION	GODFREY'S INDOOR SHOOTING	S1153407	\$6,615.00
100-4210-46085	UNIFORM-R SOTO	BAYSINGER POLICE SUPPLY INC	1086993	\$617.92
100-4210-46085	UNIFORM-B HELSEL	BAYSINGER POLICE SUPPLY INC	1087001	\$94.98
100-4210-46090	(11) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING INC	149270	\$85.25
100-4210-46090	SHRED SERVICE/PD	UNDERGROUND VAULTS & STORAGE	1195784	\$33.25
100-4210-48093	SLIDE ADVERTISING	SOUTHGATE	1903	\$100.00

**Subtotal for Department 4210 : \$52,321.64**

**Department: 4211 - ANIMAL CONTROL DIVISION**

100-4211-34503	RABIES VACCINE	MARICELA TIPAZ MORALES	02/10/26	\$15.00
100-4211-34503	M PRETORIOUS-RABIES VACCINE & SPAY/NEUTER	MELANDI PRETORIUS	05/18/2026	\$15.00
100-4211-34504	SPAY/NEUTER	MARICELA TIPAZ MORALES	02/10/26	\$80.00
100-4211-34504	M PRETORIOUS-RABIES VACCINE & SPAY/NEUTER	MELANDI PRETORIUS	05/18/2026	\$80.00
100-4211-43080	CERTIFICATE FEE-CITY OF LIBERAL ANIMAL SHELTER	KANSAS STATE FIRE MARSHAL	603896	\$30.00
100-4211-44031	PEST CONTROL	RINE EXTERMINATING INC	95962774	\$75.00
100-4211-44032	VEHICLE MAINTENANCE	TREVIPAY - WALMART	29EBE670	\$36.55
100-4211-45060	MAY MATS/SHOP TOWELS	UNIFIRST CORPORATION	MAY 2026	\$97.00
100-4211-46010	(4) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING INC	149310	\$46.00
100-4211-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	29EBE670	\$110.88
100-4211-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	99290560B	\$13.87
100-4211-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	C15196DD	\$94.67
100-4211-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	C3B42F90	\$18.58

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46011	DISPENSERS/HAND SANITIZER	SERVICE JANITORIAL SUPPLY INC	340244	\$605.20
100-4211-46011	LAUNDRY SANITIZER	TREVIPAY - WALMART	627FEC6E	\$31.99
100-4211-46011	LAUNDRY SANITIZER	TREVIPAY - WALMART	73C2C4FC	\$31.99
100-4211-46011	LAUNDRY SANITIZER	TREVIPAY - WALMART	B0AF289A	\$31.99
100-4211-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$11.07
100-4211-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$241.98
100-4211-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$252.01
100-4211-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$155.00
100-4211-46615	KENNEL SUPPLIES	TREVIPAY - WALMART	29EBE670	\$44.74
100-4211-46615	DOG HAIR CLIPPERS	TREVIPAY - WALMART	3C69DA3A	\$16.89
100-4211-46615	KENNEL SUPPLIES	TREVIPAY - WALMART	C15196DD	\$22.30
<b>Subtotal for Department 4211 :</b>				<b>\$2,157.71</b>

**Department: 4220 - FIRE**

100-4220-43022	COURSE:FIRE FIGHTER 2 NATIONAL CERT-E AVELINO	UNIVERSITY OF KANSAS, THE	36CA053F	\$30.00
100-4220-44030	PERSONNEL ACCOUNTABILITY BOARDS & SUPPLIES	AMAZON CAPITAL SERVICES	13HG-GXPQ-33KV	\$270.98
100-4220-44031	CERTIFICATE FEE-CITY OF LIBERAL FIRE STATION #1	KANSAS STATE FIRE MARSHAL	603946	\$30.00
100-4220-44032	TK #22-BENCH SEAT REPAIR	ARREDONDO UPHOLSTERY	240948	\$480.00
100-4220-44032	CAR #23-WIPER BLADES	AUTO ZONE COMMERCIAL PROGRAM	01640796975	\$15.00
100-4220-44032	MARKER LIGHT BULBS	CATLETT AUTOMOTIVE INC	748061	\$29.90
100-4220-44032	TRUCK #22 & CAR #13-GRAPHICS & MARKINGS	FJ WRAPZ & GRAPHIX	2105	\$865.00
100-4220-44032	PURGE VALVE E-15	KOST TRUCK SUPPLY INC	392189	\$38.82
100-4220-44043	COPY MACHINE LEASES	SOS LEASING	JULY 2026	\$224.18
100-4220-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$349.44

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-45060	MAY MATS/SHOP TOWELS	UNIFIRST CORPORATION	MAY 2026	\$17.88
100-4220-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$2.64
100-4220-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$242.02
100-4220-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4605831	\$53.33
100-4220-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$827.49
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$155.00
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$110.00
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$155.00
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$80.00
100-4220-46085	UNIFORM PANTS	MES SERVICE COMPANY	IN2509177	\$90.00
100-4220-46087	SAFETY REIMBURSEMENT-WORK SHOES	GUZMAN, ANGEL	05/20/2026	\$150.00
100-4220-48090	PRINT JOB	SOUTHERN OFFICE SUPPLY INC	344520	\$30.00
<b>Subtotal for Department 4220 :</b>				<b>\$4,246.68</b>

**Department: 4240 - BUILDING INSPECTION SVC**

100-4240-44060	DEMOLITION-110 S GRANT AVE	ARC SPRAY FOAM LLC	1159	\$8,600.00
100-4240-44064	MOWING-1210 FAIRVIEW	ELC SERVICES	26-JC-002	\$100.00
100-4240-44064	MOWING-924 N PERSHING	ELC SERVICES	26-JC-003	\$100.00
100-4240-44064	MOWING-301 W 10TH	ELC SERVICES	26-JC-004	\$100.00
100-4240-44064	MOWING-114 S SHERMAN	ELC SERVICES	26-JK-001	\$100.00
100-4240-44064	MOWING-315 W 1ST	ELC SERVICES	26-JK-002	\$100.00
100-4240-44064	MOWING-306 W 2ND	ELC SERVICES	26-JK-003	\$100.00
100-4240-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$456.06
100-4240-46010	TONER	SOUTHERN OFFICE SUPPLY INC	344479	\$1,227.96
100-4240-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$42.50

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-47041	DIGITAL MEASURING WHEEL/OUTLET & GFCI TESTER	WESTLAKE HARDWARE INC	7722591	\$113.98
100-4240-48090	EMBROIDERY	SIGN EXPRESS	POS 436	\$76.50
<b>Subtotal for Department 4240 :</b>				<b>\$11,117.00</b>

**Department: 4250 - COMMUNICATIONS**

202-4250-44030	PAINT ROLLER COVER	WESTLAKE HARDWARE INC	7722588	\$4.59
202-4250-44043	COPY MACHINE LEASES	SOS LEASING	JULY 2026	\$184.33
202-4250-45030	COMMUNICATIONS MONTHLY BILLING	AT&T	0742047047-05252	\$423.76
202-4250-45030	COMMUNICATIONS MONTHLY BILLING	AT&T	0742048048-05252	\$482.45
202-4250-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$42.16
202-4250-46010	BINDERS	SOUTHERN OFFICE SUPPLY INC	344521	\$106.82
202-4250-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	344539	\$90.14
202-4250-46010	MOUNTING RAIL	SOUTHERN OFFICE SUPPLY INC	344540	\$42.99
202-4250-46022	ELECTRIC BILLING/COMMUNICATIONS	CMS ELECTRIC COOP INC	860000/JUNE 2026	\$645.48
202-4250-48090	5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	148066	\$7.75
<b>Subtotal for Department 4250 :</b>				<b>\$2,030.47</b>

**Department: 4290 - TRAFFIC CONTROL MAINT DIV**

100-4290-44030	ROUND LED RED LIGHT	KOST TRUCK SUPPLY INC	392509	\$12.22
100-4290-44030	HEAT SHRINK TUBING/CONNECTOR	O'REILLY AUTOMOTIVE STORES INC	1453-480244	\$27.78
100-4290-44030	FUSE	O'REILLY AUTOMOTIVE STORES INC	1453-480356	\$7.99
100-4290-44032	CREDIT/RETURN BATTERY	TRUCK CENTER COMPANIES	XA102067650:01	(\$101.25)
100-4290-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$84.32
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$1,082.26
100-4290-46071	STREET SIGNS	VISUAL SIGNS	9269	\$288.00
100-4290-46071	FITTINGS	WESTLAKE HARDWARE INC	7722635	\$15.98

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-4290-46088	ECHO PPT-2620	KEATING TRACTOR & EQUIPMENT INC	28926	\$699.99
100-4290-46088	MAGNETIC TAPE MEASURE	WESTLAKE HARDWARE INC	7722660	\$44.99
<b>Subtotal for Department 4290 :</b>				<b>\$2,162.28</b>

**Department: 4300 - STREET/HIGHWAY**

100-4300-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$84.32
100-4300-45060	TSHIRTS/SWEATSHIRTS	BLUE CHIP ATHLETIC	210571	\$200.30
100-4300-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4605831	\$82.08
100-4300-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$80.00
100-4300-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$155.00
<b>Subtotal for Department 4300 :</b>				<b>\$601.70</b>

**Department: 4320 - REFUSE**

510-4320-44030	FLAT REPAIR/UNIT #E220	M & M TIRE SERVICE	171252	\$21.00
510-4320-44032	UNIT #54-COUPPING/HOSE	FOLEY EQUIPMENT COMPANY	PS050082163	\$48.34
510-4320-44032	UNIT #90-WELDING CABLE END HOOK	HI CUSTOM FAB	243	\$165.00
510-4320-44032	UNIT #62-AIR SHIFT/PLUG FOR SWITCH BOX/CONTACT FOR SWITCHES	LODAL LLC	PSI-0000163	\$567.85
510-4320-44032	FLAT REPAIR/UNIT #51	M & M TIRE SERVICE	171361	\$51.00
510-4320-44032	FLAT REPAIR/UNIT #91	M & M TIRE SERVICE	171456	\$51.00
510-4320-44032	MOUNT/DISMOUNT/UNIT #265	M & M TIRE SERVICE	171517	\$51.00
510-4320-44032	Invoice 168768	M & M TIRE SERVICE	Relnv100284-26060	\$51.00
510-4320-44032	SURGE TANK/UNIT #93	TRUCK CENTER COMPANIES	XA102068141:01	\$201.41
510-4320-44032	KNOB/UNIT #91	TRUCK CENTER COMPANIES	XA102068463:01	\$20.36
510-4320-44032	KNOB/UNIT #90	TRUCK CENTER COMPANIES	XA102068524:01	\$31.84
510-4320-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	APRIL 2026	\$58,888.35
510-4320-45016	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	APRIL 2026	\$3,165.24

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$126.48
510-4320-46013	CYCLE 1 MAY BILLS	UTILITY PETTY CASH FUND	CV 91247	\$1,149.87
510-4320-46013	CYCLE 2 MAY BILLS	UTILITY PETTY CASH FUND	CV 91248	\$1,068.22
510-4320-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$130.61
510-4320-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4605831	\$105.46
510-4320-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$279.80
510-4320-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$155.00

**Subtotal for Department 4320 : \$66,328.83**

**Department: 4330 - FLEET MAINTENANCE**

100-4330-44030	LEASE FOR OXYGEN AND ACETYLENE TANKS FOR FLEET SHOP	AIRGAS MID SOUTH INC	5524679181	\$224.20
100-4330-44030	MASK FOR FLEET SHOP	AIRGAS MID SOUTH INC	9171977097	\$55.59
100-4330-44030	PLASTIC BUCKETS FOR FLEET SHOP	AUTO ZONE COMMERCIAL PROGRAM	01640808984	\$11.62
100-4330-44030	SCREW EXTRACTOR KIT	CATLETT AUTOMOTIVE INC	749512	\$29.98
100-4330-44030	LEWIS WIRE ROPE SNAKE	CF SERVICE & SUPPLY LLC	185935	\$273.00
100-4330-44030	GARDEN HOSE	WESTLAKE HARDWARE INC	7722586	\$49.99
100-4330-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4605831	\$41.35
100-4330-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$369.14
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	528781	\$438.87
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	528782	\$14.63
100-4330-46089	STOCK ROOM SUPPLIES	CHRYSLER CORNER INC	322938	\$126.68

**Subtotal for Department 4330 : \$1,635.05**

**Department: 4350 - SEWER ADMINISTRATIVE**

520-4350-44031	WATER LINE TO DISPENSER 12/08/2025	CIRCLE D APPLIANCE INC	34714	\$172.12
520-4350-44031	WATER SOFTENER SALT	WESTLAKE HARDWARE INC	7722603	\$113.88

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**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-44043	COPY MACHINE LEASES	SOS LEASING	JULY 2026	\$298.23
520-4350-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	343814	\$31.48
520-4350-45020	KNOTT RESIDENCE SEWER BACK-UP	SPECTRUM CLEANING & RESTORATIO	1189	\$2,806.84
520-4350-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$288.96
520-4350-46013	CYCLE 1 MAY BILLS	UTILITY PETTY CASH FUND	CV 91247	\$1,149.87
520-4350-46013	CYCLE 2 MAY BILLS	UTILITY PETTY CASH FUND	CV 91248	\$1,068.21
520-4350-46016	WATER TESTING/CHEMICALS	ADVANCED ANALYTICAL SOLUTIONS L	40774	\$774.38
520-4350-46016	ECO CONSCIOUS BOTTLE/GLUCOSE-GLUTAMIC ACID	ENVIRONMENTAL EXPRESS	1000867573	\$764.30
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2660245356	\$446.60
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2660245975	\$393.50
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2660246139	\$393.50
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2660246527	\$393.50
520-4350-46016	(3) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	148697	\$23.25
520-4350-46016	(3) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	149296	\$23.25
520-4350-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$1,935.26
520-4350-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$155.00
520-4350-46090	BATTERIES	FASTENAL COMPANY	KSLIB112273	\$11.06
520-4350-46090	EARPLUG DISPENSER/EAR PLUGS/EAR MUFFS/SAFETY SIGNS	GRAINGER	9920800001	\$590.12
<b>Subtotal for Department 4350 :</b>				<b>\$11,833.31</b>

**Department: 4351 - SEWER LINE CLEANING**

520-4351-44030	LED WARNING LIGHT/FISHING MAGNETS/MONITORING SYSTEM	AMAZON CAPITAL SERVICES	1XMG-TPWW-3RJ	\$1,072.84
520-4351-44032	UNIT #19-BATTERY	CATLETT AUTOMOTIVE INC	748333	\$165.65
520-4351-44032	REPAIR PARTS/UNIT #96	TRUCK CENTER COMPANIES	XA102068216:01	\$111.12

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
520-4351-44032	REPAIR PARTS/UNIT #189	TRUCK CENTER COMPANIES	XA102068288:01	\$155.55
520-4351-44038	SUMP PUMP TETHERED UNIVERSAL FLOAT SWITCH	AMAZON CAPITAL SERVICES	1XMG-TPWW-3R7	\$56.98
520-4351-44038	OVERLOAD RELAY/COIL CONTACTOR	RESENHOUSE ELECTRIC SUPPLY	4166-1013982	\$257.07
520-4351-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$42.16
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$557.94
520-4351-46026	FUEL	WEX BANK	112933393	\$343.62
<b>Subtotal for Department 4351 :</b>				<b>\$2,762.93</b>

**Department: 4352 - SEWER PLANT OPERATION**

520-4352-44030	VALVE REPAIR KIT/VALVE COIL	APPLIED INDUSTRIAL TECHNOLOGIES	7034298350	\$588.80
520-4352-44030	KIT FOR SERIES H/COIL	APPLIED INDUSTRIAL TECHNOLOGIES	7034298412	\$244.31
520-4352-44030	NAPA OIL/OIL FILTER/AIR FILTER/PURPLE POWER CAR WASH	CATLETT AUTOMOTIVE INC	746068	\$144.52
520-4352-44030	TOOL SOCKET	CATLETT AUTOMOTIVE INC	747951	\$119.99
520-4352-44030	TIRE SEALANT	CATLETT AUTOMOTIVE INC	748731	\$26.98
520-4352-44030	SERVICES THROUGH 02/28/26	JAYHAWK ELECTRICAL CONTRACTOR	26012-1	\$960.00
520-4352-44030	SERVICES THROUGH 03/18/26	JAYHAWK ELECTRICAL CONTRACTOR	26012-2	\$1,422.04
520-4352-44030	SERVICES THROUGH 04/16/26	JAYHAWK ELECTRICAL CONTRACTOR	26012-3	\$1,591.35
520-4352-44030	V BELT	KEATING TRACTOR & EQUIPMENT INC	406082	\$61.71
520-4352-44030	HAUL WATER	NICHOLS FLUID SERVICE INC	275372	\$1,080.00
520-4352-44030	RECEPTACLE	RESENHOUSE ELECTRIC SUPPLY	4166-1014079	\$1.51
520-4352-44030	PRESSURE GAUGE	SOUTHWEST ENERGY PRODUCTS	330416	\$57.19
520-4352-44030	FUSES	STANION WHOLESALE ELECTRIC CO	6092203-00	\$21.62
520-4352-44030	FUSES	STANION WHOLESALE ELECTRIC CO	6092203-01	\$108.10
520-4352-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$34.90

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$3,523.74
<b>Subtotal for Department 4352 :</b>				<b>\$9,986.76</b>
<b>Department: 4370 - STREET LIGHTING</b>				
100-4370-44030	HEAT SHRINK TUBING	STANION WHOLESALE ELECTRIC CO	6104557-00	\$27.56
100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$27,002.13
<b>Subtotal for Department 4370 :</b>				<b>\$27,029.69</b>
<b>Department: 4500 - RECREATION ADMINISTRATION</b>				
100-4500-44024	UTILITY SAND	MEAD LUMBER DO IT CENTER	13494087	\$57.50
100-4500-44024	CYCLE OIL/TRIMMER HEAD/EDGER BLADE	WESTLAKE HARDWARE INC	7722622	\$84.92
100-4500-44030	LEG CURL MACHINE/LAUNDRY PODS/	AMAZON CAPITAL SERVICES	1HLV-KJG9-1XHH	\$299.99
100-4500-44031	SLOAN REGAL TOILET REPAIR KIT	AMAZON CAPITAL SERVICES	1HLV-KJG9-176R	\$63.98
100-4500-44031	KEYS	JOHN DEERE/BIG R	PARTIAL APRIL 20	\$5.97
100-4500-44031	BULBS	STANION WHOLESALE ELECTRIC CO	6107170-00	\$112.50
100-4500-44043	COPY MACHINE LEASES	SOS LEASING	JULY 2026	\$250.32
100-4500-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$126.48
100-4500-45040	BATTING CAGE SIGNS	FJ WRAPZ & GRAPHIX	2107	\$63.00
100-4500-45060	LEG CURL MACHINE/LAUNDRY PODS/	AMAZON CAPITAL SERVICES	1HLV-KJG9-1XHH	\$74.47
100-4500-45060	MAY MATS/SHOP TOWELS	UNIFIRST CORPORATION	MAY 2026	\$19.14
100-4500-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$134.29
100-4500-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$611.54
100-4500-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$2,050.95
100-4500-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$80.00
<b>Subtotal for Department 4500 :</b>				<b>\$4,035.05</b>

**Department: 4520 - RECREATION**

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-45241	REC DEPT CONCESSIONS	BEN E KEITH FOODS	56953443	\$1,121.86
100-4520-45241	CONCESSIONS/CAL RIPKEN	PEPSI-COLA COMPANY	87288102	\$458.66
100-4520-45241	CONCESSIONS	TREVIPAY - WALMART	88DA5D0A	\$90.17
100-4520-46210	REC DEPT CONCESSIONS	BEN E KEITH FOODS	56953443	\$326.29
100-4520-46210	CONCESSIONS/SOFTBALL	PEPSI-COLA COMPANY	87288102	\$458.67
100-4520-46219	SOFTBALL BUCKET/TANNER TEE/ WHEELLED DELUXE EQUIPMENT BAG	BSN SPORTS INC	933447878	\$503.77
100-4520-46219	EVENT TOILET/SHORT TERM 04/10/26-05/07/26	J AND J SERVICE	12459	\$215.00
100-4520-46219	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$42.16
100-4520-46239	CINCO DE MAYO-USSSA BASEBALL	KW EVENTS LLC	05/02/2026	\$450.00
100-4520-46240	SOCCER GOAL NET	BSN SPORTS INC	933413416	\$527.94

**Subtotal for Department 4520 : \$4,194.52**

**Department: 4540 - SWIMMING POOL**

100-4540-45030	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$125.00
100-4540-46275	LTS FACILITY FEE:76-500 ENROLLEES WITH RED CROSS LIFEGUARDING	AMERICAN RED CROSS	23230641	\$315.00

**Subtotal for Department 4540 : \$440.00**

**Department: 4550 - GOLF COURSE**

100-4550-42502	CONCESSION INVENTORY/SUPPLIES	BEN E KEITH FOODS	56746544	\$1,246.70
100-4550-42502	GOLF COURSE PRO SHOP CONCESSIONS	BEN E KEITH FOODS	56966337	\$1,267.29
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	527050	\$569.50
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	W-1575778	\$264.60
100-4550-44030	CR-DURALAST BATTERY	AUTO ZONE COMMERCIAL PROGRAM	01640744784	(\$22.00)
100-4550-44030	STARTER	CATLETT AUTOMOTIVE INC	744805	\$256.26
100-4550-44030	CR-REMAN STARTER	CATLETT AUTOMOTIVE INC	745246	(\$256.26)

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-44031	FILTERS	HAVOC SUPPLY	22691	\$87.03
100-4550-44031	FREEZELESS WALL FAUCET/THREAD SEAL TAPE/FITTING	WESTLAKE HARDWARE INC	7722672	\$65.17
100-4550-44031	CLAMPS	WESTLAKE HARDWARE INC	7722750	\$6.98
100-4550-46011	JANITORIAL SUPPLIES	WESTLAKE HARDWARE INC	7722582	\$75.95
100-4550-46017	CHEMICALS	VAN DIEST SUPPLY COMPANY	30139	\$79.25
100-4550-46017	CHEMICALS	VAN DIEST SUPPLY COMPANY	30141	\$228.20
100-4550-46017	CHEMICALS	VAN DIEST SUPPLY COMPANY	30142	\$420.00
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$60.75
100-4550-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$806.09
100-4550-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$110.00
100-4550-46035	ADAPTER BEARING HOUSING	CATLETT AUTOMOTIVE INC	748969	\$127.20
100-4550-46035	CR-ADAPTER BEARING HOUSING	CATLETT AUTOMOTIVE INC	749072	(\$127.20)
100-4550-46110	CONCESSION INVENTORY/SUPPLIES	BEN E KEITH FOODS	56746544	\$156.16
100-4550-46110	GOLF COURSE PRO SHOP CONCESSIONS	BEN E KEITH FOODS	56966337	\$140.97
209-4550-47090-004	BEVERAGE CART	MASEK GOLF CAR COMPANY	31-2941	\$6,000.00

**Subtotal for Department 4550 : \$11,562.64**

**Department: 4560 - PARKS**

100-4560-34803	I MARQUEZ-CANCEL ROCK SHELTER	IRASEMA MARQUEZ	95309	\$25.00
100-4560-34807	E LUNA-REIMBURSEMENT UNABLE TO BOOK BUILDING A YEAR IN ADVANCE	ELENA LUNA	92007	\$400.00
100-4560-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$42.16
100-4560-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$2.96
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$80.00
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$50.00

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-4560-46088	TOOLS	TREVIPAY - WALMART	F299F9F5	\$11.94
<b>Subtotal for Department 4560 :</b>				<b>\$612.06</b>

**Department: 4570 - PARKS**

100-4570-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$1,287.24
100-4570-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$155.00
100-4570-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$155.00
100-4570-46088	HACKZALL RECIPROCATING SAW	WESTLAKE HARDWARE INC	7722698	\$199.00
<b>Subtotal for Department 4570 :</b>				<b>\$1,796.24</b>

**Department: 4580 - ARKALON RECREATIONAL AREA**

100-4580-44030	DECK REPAIR-JD 1600 MOWER	KEATING TRACTOR & EQUIPMENT INC	406827	\$1,667.69
100-4580-45030	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$150.00
100-4580-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$42.16
100-4580-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$602.08
100-4580-46090	WILD BIRD FOOD	WESTLAKE HARDWARE INC	7722723	\$200.00
100-4580-48025	2ND HALF PROPERTY TAX 2025	SEWARD COUNTY TREAS-PROPERTY T AVFC	05/27/26	\$571.24
100-4580-48025	2ND HALF PROPERTY TAX 2025	SEWARD COUNTY TREAS-PROPERTY T AVFC	05/27/26	\$42.21
100-4580-48090	WEED WACKER STRING/BLADES/FIRST AID KIT/PACKING BLANKETS/OUTLET PROTECTOR	AMAZON CAPITAL SERVICES	1333-CGK1-134Q	\$40.74
100-4580-48090	LEAF RAKE	WESTLAKE HARDWARE INC	7722531	\$21.99
100-4580-48090	NUMBER SET	WESTLAKE HARDWARE INC	7722559	\$6.79
100-4580-48090	NUMBER SET	WESTLAKE HARDWARE INC	7722560	\$6.79
100-4580-48090	ANT BAIT	WESTLAKE HARDWARE INC	7722590	\$9.98
<b>Subtotal for Department 4580 :</b>				<b>\$3,361.67</b>

**Department: 4611 - DEPOT BUILDING FACILITY**

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-4611-44031	PAINTERS TAPE	WESTLAKE HARDWARE INC	7722528	\$8.59
100-4611-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$55.48
100-4611-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$350.96
<b>Subtotal for Department 4611 :</b>				<b>\$415.03</b>

**Department: 4612 - GRIER HOUSE**

100-4612-44031	MAINTENANCE PERIOD 05/01/26-07/31/26	KONE INC	872012146	\$867.81
100-4612-44031	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6104539-00	\$105.89
100-4612-44031	ELECTRIC WALL PLUG INS	STANION WHOLESALE ELECTRIC CO	6105064-00	\$80.46
100-4612-45030	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$155.00
100-4612-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$163.70
100-4612-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$467.93
100-4612-48025	2ND HALF PROPERTY TAX 2025	SEWARD COUNTY TREAS-PROPERTY T AVFC	05/27/26	\$8,829.51
<b>Subtotal for Department 4612 :</b>				<b>\$10,670.30</b>

**Department: 4920 - CEMETERY**

100-4920-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$42.16
100-4920-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$3.70
100-4920-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$159.94
100-4920-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$58.26
100-4920-46026	OIL/ CEMETERY 2 CYCLE	KEATING TRACTOR & EQUIPMENT INC	406903	\$19.44
100-4920-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$110.00
100-4920-46090	HOSE MENDERS	WESTLAKE HARDWARE INC	7722763	\$23.94
100-4920-48090	CEMETERY DEED	PETTY CASH	6566	\$63.00
100-4920-48090	CEMETERY DEED	PETTY CASH	6568	\$21.00
702-4920-48090	MEMORIAL DAY FLAGS	SOUTHERN OFFICE SUPPLY INC	344892	\$410.40

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
<b>Subtotal for Department 4920 :</b>				<b>\$911.84</b>
<b>Department: 4930 - UTILITY BILLING</b>				
100-4930-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	344415	\$133.18
100-4930-46010	TONER	SOUTHERN OFFICE SUPPLY INC	344481	\$256.99
100-4930-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$980.18
<b>Subtotal for Department 4930 :</b>				<b>\$1,370.35</b>
<b>Department: 4940 - WATER UTILITY ADMIN</b>				
530-4940-44030	FITTINGS	MEAD LUMBER DO IT CENTER	13499557	\$1.23
530-4940-44032	ARMOR ALL EXT INTERIOR PROTECTANT	AUTO ZONE COMMERCIAL PROGRAM	01640818514	\$10.66
530-4940-46013	CYCLE 1 MAY BILLS	UTILITY PETTY CASH FUND	CV 91247	\$1,149.86
530-4940-46013	CYCLE 2 MAY BILLS	UTILITY PETTY CASH FUND	CV 91248	\$1,068.21
530-4940-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$781.75
530-4940-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$375.69
530-4940-48025	2ND HALF PROPERTY TAX 2025	SEWARD COUNTY TREAS-PROPERTY T	05/27/26	\$312.18
<b>Subtotal for Department 4940 :</b>				<b>\$3,699.58</b>
<b>Department: 4941 - WATER UTILITY</b>				
530-4941-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$204.64
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179216	\$202.45
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$449.44
530-4941-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4605831	\$924.37
530-4941-46022	ELECTRIC BILLING/WELL #63	CMS ELECTRIC COOP INC	12786/JUNE 2026	\$383.99
530-4941-46022	ELECTRIC BILLING/WELL #61	CMS ELECTRIC COOP INC	12786/JUNE 2026	\$1,048.39
530-4941-46022	ELECTRIC BILLING/WELL #62	CMS ELECTRIC COOP INC	12786/JUNE 2026	\$3,056.52
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$57,160.09

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$50.00
<b>Subtotal for Department 4941 :</b>				<b>\$63,479.89</b>
<b>Department: 4942 - WATER DISTRIBUTION</b>				
530-4942-44030	MICROSOFT SUFRACE PRO 7/MICROSOFT SURFACE PEN	AMAZON CAPITAL SERVICES	1333-CGK1-1LP1	\$290.32
530-4942-44036	UNIT #248-RAINX WEATHER BEAT	CATLETT AUTOMOTIVE INC	749613	\$45.98
530-4942-44036	PVC PLUG MIP	HAVOC SUPPLY	4-16340	\$6.48
530-4942-44036	UTILITY CUT REPAIR	J&R CONSTRUCTORS GROUP LLC	12800	\$1,353.00
530-4942-44036	MATERIAL FOR UTILITY CUT REPAIRS	J&R CONSTRUCTORS GROUP LLC	12802	\$3,616.80
530-4942-44036	FITTINGS	MUNICIPAL SUPPLY INC	0974942-IN	\$4,915.90
530-4942-44036	FITTINGS	MUNICIPAL SUPPLY INC	0975508-IN	\$856.01
530-4942-44036	FITTINGS	PREMIER WATERWORKS, INC.	2023619	\$1,180.00
530-4942-44036	FITTINGS	STANION WHOLESALE ELECTRIC CO	6108038-00	\$1,185.15
530-4942-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	APRIL 2026	\$42.18
530-4942-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$351.22
530-4942-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$98.43
530-4942-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$62.89
530-4942-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$160.00
530-4942-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$30.00
<b>Subtotal for Department 4942 :</b>				<b>\$14,194.36</b>
<b>Department: 4950 - AIRPORT UTILITY</b>				
501-4950-43022	ARFF LIVE FIRE TRAINING	CURATORS OF THE UNIVERSITY OF MI	INV0533877	\$8,500.00
501-4950-44030	RED ARMOR 1 GAL	KEATING TRACTOR & EQUIPMENT INC	407364	\$18.96
501-4950-44030	CONTRACTOR BAGS/CHARGER	WESTLAKE HARDWARE INC	7722652	\$46.97
501-4950-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	10539810	\$72.22

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	10540611	\$72.22
501-4950-44031	CLEAN LUBE ELECTRONIC LOCK	STEPHEN D MORGAN	11544	\$144.00
501-4950-44032	BATTERY/ANTENNA	G & G ELECTRONICS INC	42460	\$298.00
501-4950-44034	CORDSET LED ELEVATED LIGHTING	ADB SAFEGATE AMERICAS LLC	90103385	\$79.17
501-4950-44034	BLUE GLASSWARE	ADB SAFEGATE AMERICAS LLC	90103391	\$183.23
501-4950-44034	REPAIR KIT/FLUID HOSE	SHERWIN WILLIAMS	6454-5	\$400.00
501-4950-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	APRIL 2026	\$359.48
501-4950-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$87.86
501-4950-45060	MAY MATS/SHOP TOWELS	UNIFIRST CORPORATION	MAY 2026	\$82.96
501-4950-46010	USB CABLE	WESTLAKE HARDWARE INC	7722653	\$7.99
501-4950-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	340217	\$372.35
501-4950-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$58.06
501-4950-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$3,920.18
501-4950-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$1,617.96
501-4950-46026	PROPANE	RASH OIL COMPANY	065825	\$448.80
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$80.00
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$80.00
501-4950-48025	2ND HALF PROPERTY TAX 2025	SEWARD COUNTY TREAS-PROPERTY T AVFC	05/27/26	\$14,633.25
501-4950-48025	2ND HALF PROPERTY TAX 2025	SEWARD COUNTY TREAS-PROPERTY T AVFC	05/27/26	\$573.92
503-4950-43034-100	PROFESSIONAL SERVICES 03/28/26-04/24/26	LOCHNER	000021408-6	\$75,136.00

**Subtotal for Department 4950 : \$107,273.58**

**Department: 4953 - AIR MUSEUM**

504-4953-44030	PRESSURE WASHER	AMAZON CAPITAL SERVICES	1GWM-1H1M-DRQ	\$276.97
504-4953-44030	DOLLIES/CARPET MAT	ULINE	207790959	\$1,009.55

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-44035	CR-REFUND TENSION SPRINGS	AMAZON CAPITAL SERVICES	1DQQ-J4DV-4MM7	(\$53.14)
504-4953-44035	RESET BREAKER AND CHECK OPERATION	LYNN'S TOTAL COMFORT	29562	\$140.00
504-4953-44035	SIGNS	WESTLAKE HARDWARE INC	7722575	\$13.56
504-4953-44043	COPY MACHINE LEASES	SOS LEASING	JULY 2026	\$200.90
504-4953-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$2.37
504-4953-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4605831	\$455.33
504-4953-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$1,542.31
504-4953-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$80.00
504-4953-46610	GIFT SHOP RESALE ITEMS	WOWTOYZ	99920	\$403.10
504-4953-46610	GIFT SHOP RESALE ITEMS	WOWTOYZ	99921	\$1,243.77
504-4953-48084	ARCHIVAL BOX	GAYLORD BROS INC	2956019	\$85.43
504-4953-48084	FITTINGS	WESTLAKE HARDWARE INC	7722575	\$6.00
504-4953-48186	COLOR COPY PAPER	AMAZON CAPITAL SERVICES	1LXK-Y1TG-FKJ3	\$85.47

**Subtotal for Department 4953 : \$5,491.62**

**Department: 4956 - AIR MUSEUM/ROBOTICS**

209-4956-46090-004	LEGO THEME BACKDROP	CRYSTAL ANN QUINTERO	13485	\$375.00
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**Subtotal for Department 4956 : \$375.00**

**Department: 4970 - CONVENTION/TOURISM**

206-4970-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$42.16
206-4970-45040	LIBERAL KS SOCIAL MEDIA CONTENT	BBCORTESSKC	38	\$3,000.00
206-4970-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$1.77
206-4970-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$53.17
206-4970-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$197.44
206-4970-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10015169921	\$83.00

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
<b>Subtotal for Department 4970 :</b>				<b>\$3,377.54</b>
<b>Department: 5050 - CONSTRUCTION IMPROVEMENTS</b>				
301-5050-43013-700	PUBLIC PROJECTS ENGINEERING/OVERPASS	UNION PACIFIC RAILROAD	90161781	\$555.27
301-5050-47043-700	OCTAGON PICNIC TABLES	BROWNS FURNITURE INC	7574-513	\$7,876.00
301-5050-47043-700	PICNIC TABLES	BROWNS FURNITURE INC	7574-54	\$5,556.00
301-5050-48090-700	RECORD LEGAL DOCUMENT W/ REGISTER OF DEEDS	PETTY CASH	6567	\$38.00
<b>Subtotal for Department 5050 :</b>				<b>\$14,025.27</b>
<b>Department: 6010 - GENERAL OPERATIONS</b>				
260-6010-44030	STAINLESS STEEL PIPE COUPLING	HAVOC SUPPLY	4-16214	\$4.37
260-6010-44030	FLAT REPAIR/UNIT #97	M & M TIRE SERVICE	171265	\$21.00
260-6010-44030	FLAT REPAIR/UNIT #222	M & M TIRE SERVICE	171354	\$56.00
260-6010-44030	FLAT REPAIR	M & M TIRE SERVICE	171446	\$159.57
260-6010-44030	DRILL BITS	MEAD LUMBER DO IT CENTER	13498701	\$4.27
260-6010-44030	ROPE	WESTLAKE HARDWARE INC	7722633	\$17.99
260-6010-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$46.42
<b>Subtotal for Department 6010 :</b>				<b>\$309.62</b>
<b>Department: 6012 - OTHER IMPROVEMENTS</b>				
260-6012-48836	CURVE AND GUTTER REPAIR 10TH & KS	LIBERAL REDI-MIX, LLC	2553	\$829.00
260-6012-48838	CONCRETE FOR SIDEWALK REPAIR 9TH & KS	LIBERAL REDI-MIX, LLC	2788	\$2,282.00
260-6012-48838	SPRING APPLICATION	PRO-TECH SPRAYING SERVICE	345555	\$1,509.07
260-6012-48838	ANNUAL LOW MAINTENANCE	PRO-TECH SPRAYING SERVICE	352327	\$4,426.56
260-6012-48838	SPRING APPLICATION	PRO-TECH SPRAYING SERVICE	352446	\$117.30
<b>Subtotal for Department 6012 :</b>				<b>\$9,163.93</b>

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
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**Department: 6014 - DRAINAGE IMPROVEMENTS**

260-6014-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$22.98
<b>Subtotal for Department 6014 :</b>				<b>\$22.98</b>

**Department: 6017 - RECREATION IMPROVEMENTS**

260-6017-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$41.46
<b>Subtotal for Department 6017 :</b>				<b>\$41.46</b>

**Department: 6020 - ECONOMIC DEVELOPMENT**

261-6020-45045	SLIDE ADVERTISING	SOUTHGATE	1909	\$200.00
261-6020-45045	SLIDE ADVERTISING	SOUTHGATE	1910	\$200.00
261-6020-45045	SLIDE ADVERTISING	SOUTHGATE	1911	\$200.00
261-6020-46010	TONER	SOUTHERN OFFICE SUPPLY INC	344630	\$833.31
<b>Subtotal for Department 6020 :</b>				<b>\$1,433.31</b>

**Department: 6021 - PUBLIC TRANSPORTATION**

261-6021-44032	UNIT #201-WIPER BLADES/PENETRATING OIL	BUMPER TO BUMPER AUTO PARTS LIB	528723	\$33.75
261-6021-44032	UNIT #201-CLEAN THROTTLE BODY/CHECK FLUID LEVEL	CHANCE'S SERVICE CENTER	0064880	\$182.67
261-6021-44032	UNIT #267-MULTI POINT INSPECTION/OIL & FILTER CHANGE/TIRE ROTATION	FOSS MOTOR CO INC	6019706	\$121.01
261-6021-44032	UNIT #221-MULTI POINT INSPECTION/AIR FILTER REPLACEMENT	FOSS MOTOR CO INC	6019712	\$30.92
261-6021-44032	TIRE ROTATION/UNIT #219	M & M TIRE SERVICE	171256	\$61.00
261-6021-44032	FLAT REPAIR/UNIT #220	M & M TIRE SERVICE	171257	\$71.00
261-6021-44032	Invoice 168619	M & M TIRE SERVICE	Relnv100284-26060	\$21.00
261-6021-44032	MARCH BUS WASH/UNIT #201	SQUEAKY CLEAN CAR WASH LLC	5032	\$16.00
261-6021-44032	BUS WASH/UNIT #200	SQUEAKY CLEAN CAR WASH LLC	5033	\$12.00

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
261-6021-44032	MARCH BUS WASH/UNIT #201	SQUEAKY CLEAN CAR WASH LLC	5034	\$5.00
261-6021-44032	MARCH BUS WASH/UNIT #202	SQUEAKY CLEAN CAR WASH LLC	5053	\$22.50
261-6021-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$42.16
261-6021-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAY 26	\$2.96
<b>Subtotal for Department 6021 :</b>				<b>\$621.97</b>

**Department: 6030 - CRIME/DRUG PREVENTION**

262-6030-43022	POLICE ONE ACADEMY ANNUAL RATE	LEXIPOL LLC	INVPRA11264641	\$4,428.54
262-6030-43022	REIMBURSEMENT/LUNCH DURING TRAINING	WADE, JEFF	CV 92489	\$12.20
262-6030-43026	DRUG TESTS	MICRO DISTRIBUTING II,LTD	1382564	\$1,643.51
262-6030-43026	PRO TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & FRANKS	CV 95132	\$262.50
<b>Subtotal for Department 6030 :</b>				<b>\$6,346.75</b>

**Department: 6040 - HOUSING**

263-6040-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6144211557	\$42.16
263-6040-48851	913 S NEW YORK AVE-E NAVARRO	AURELIO'S HOME IMPROVEMENT	05/21/2026	\$3,000.00
263-6040-48851	711 S PENNSYLVANIA-R CASTORENA	ELC SERVICES	05/13/2026	\$3,000.00
263-6040-48851	924 N CALVERT-G PAVIA	ELC SERVICES	05/13/2026.2	\$3,000.00
263-6040-48851	1600 BELLAIRE-M VALLES	ELC SERVICES	05/18/2026	\$3,000.00
263-6040-48851	1609 N ROOSEVELT AVE-R & A MADDEN	JAVIER ROMERO	403759	\$3,000.00
263-6040-48851	1300 MISSION BLVD-G LIVINGSTON	JAVIER ROMERO	403762	\$2,800.00
263-6040-48851	PAINT PROGRAM/2321 HOLLY	SHERWIN WILLIAMS	5787-9 2026	\$499.67
263-6040-48851	PAINT PROGRAM/1420 MISSION BLVD	SHERWIN WILLIAMS	6215-0	\$499.27
263-6040-48851	WEATHERIZE/319 N SHERMAN AVE - R MANRIQUEZ	SOUTHWEST GLASS & DOOR INC	109479	\$3,000.00
263-6040-48851	207 S CAIN-M GONZALEZ	SOUTHWEST GLASS & DOOR INC	109517	\$3,000.00

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-48851	WEATHERIZE/1014 ELIZABETH LANE - G FREEMAN	SOUTHWEST GLASS & DOOR INC	109581	\$3,000.00
263-6040-48871	4K LASER PROJECTOR-USED FOR FILM SCREENINGS	B & H PHOTO VIDEO	244702453	\$4,834.71
263-6040-48871	CHRISTMAS TREE FOR FOUNTAIN	CREATIVE DISPLAYS, INC.	64842	\$12,755.00
<b>Subtotal for Department 6040 :</b>				<b>\$45,430.81</b>

**Department: 6050 - BEAUTIFICATION**

264-6050-44024	LUMBER	MEAD LUMBER DO IT CENTER	13491957	\$14.16
264-6050-44024	SPRINKLERS/HOSES	WESTLAKE HARDWARE INC	7722630	\$49.95
264-6050-44024	GLUE	WESTLAKE HARDWARE INC	7722734	\$11.99
264-6050-44024	ROPE/BOLT SNAPS	WESTLAKE HARDWARE INC	7722777	\$30.97
264-6050-44030	WEED WACKER STRING/BLADES/FIRST AID KIT/PACKING BLANKETS/OUTLET PROTECTOR	AMAZON CAPITAL SERVICES	1333-CGK1-134Q	\$605.69
264-6050-44030	BALL COMPLEX OIL FILTERS	BUMPER TO BUMPER AUTO PARTS LIB	528623	\$21.16
264-6050-44030	UNIT #42-FUEL CAP	CATLETT AUTOMOTIVE INC	748495	\$22.99
264-6050-44030	BALL COMPLEX SPRAYER	KEATING TRACTOR & EQUIPMENT INC	407244	\$39.84
264-6050-44030	BALL COMPLEX	KEATING TRACTOR & EQUIPMENT INC	407760	\$32.23
264-6050-44030	EDGER PARTS	WESTLAKE HARDWARE INC	7722606	\$116.64
264-6050-44030	CHAIN SAW CHAIN	WESTLAKE HARDWARE INC	7722736	\$29.69
264-6050-44030	CREDIT/RETURN CHAIN SAW CHAIN	WESTLAKE HARDWARE INC	7722737	(\$29.69)
264-6050-44030	BAR OIL	WESTLAKE HARDWARE INC	7722756	\$28.99
264-6050-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	10542694	\$37.91
264-6050-44031	KEYS	WESTLAKE HARDWARE INC	7722535	\$10.58
264-6050-44031	FITTINGS	WESTLAKE HARDWARE INC	7722629	\$24.96
264-6050-44032	CAR WASH SUPPLIES	TREVIPAY - WALMART	F299F9F5	\$7.97

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44095	DEFIANCE XRE GRASS SEED FOR LAMBERT SOCCER FIELD	STOCK SEED FARMS INC	1-145920	\$2,150.00
264-6050-46011	TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	340184	\$91.35
264-6050-46011	CLEANER	SERVICE JANITORIAL SUPPLY INC	340263	\$108.20
264-6050-46011	SHOP TOWELS	TREVIPAY - WALMART	F299F9F5	\$43.52
264-6050-46011	UTILITY BRUSHES	WESTLAKE HARDWARE INC	7722781	\$38.36
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2026	\$147.95
264-6050-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4605831	\$35.05
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$1,821.58
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2026	\$386.77
264-6050-46026	CYCLE OIL	WESTLAKE HARDWARE INC	7722606	\$539.64
264-6050-48090	WEED WACKER STRING/BLADES/FIRST AID KIT/PACKING BLANKETS/OUTLET PROTECTOR	AMAZON CAPITAL SERVICES	1333-CGK1-134Q	\$86.75
<b>Subtotal for Department 6050 :</b>				<b>\$6,505.20</b>

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
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**Grand Total : \$529,667.32**

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$1,390.25
4100	NON DEPARTMENTAL	\$4,584.82
4110	LEGISLATIVE	\$756.22
4120	MUNICIPAL COURT/DIVE	\$5,476.64
4130	CITY MANAGER	\$225.67
4150	FINANCE DEPARTMENT	\$1,064.31
4152	PERSONNEL DEPARTMEN	\$274.32
4160	BUILDING MAINTENANCE	\$400.78
4180	I.T. DEPARTMENT	\$106.59
4190	PLANNING & ZONING	\$11.10
4210	POLICE ADMINISTRATION	\$52,321.64
4211	ANIMAL CONTROL DIVISI	\$2,157.71
4220	FIRE	\$4,246.68
4240	BUILDING INSPECTION SV	\$11,117.00
4250	COMMUNICATIONS	\$2,030.47
4290	TRAFFIC CONTROL MAIN	\$2,162.28
4300	STREET/HIGHWAY	\$601.70
4320	REFUSE	\$66,328.83

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
4330	FLEET MAINTENANCE			\$1,635.05
4350	SEWER ADMINISTRATIVE			\$11,833.31
4351	SEWER LINE CLEANING			\$2,762.93
4352	SEWER PLANT OPERATIO			\$9,986.76
4370	STREET LIGHTING			\$27,029.69
4500	RECREATION ADMINISTR			\$4,035.05
4520	RECREATION			\$4,194.52
4540	SWIMMING POOL			\$440.00
4550	GOLF COURSE			\$11,562.64
4560	PARKS			\$612.06
4570	PARKS			\$1,796.24
4580	ARKALON RECREATIONA			\$3,361.67
4611	DEPOT BUILDING FACILIT			\$415.03
4612	GRIER HOUSE			\$10,670.30
4920	CEMETERY			\$911.84
4930	UTILITY BILLING			\$1,370.35
4940	WATER UTILITY ADMIN			\$3,699.58
4941	WATER UTILITY			\$63,479.89
4942	WATER DISTRIBUTION			\$14,194.36
4950	AIRPORT UTILITY			\$107,273.58
4953	AIR MUSEUM			\$5,491.62
4956	AIR MUSEUM/ROBOTICS			\$375.00

**Invoices Selected for Payment - By Department**

Ledger	Description	Vendor Name	Invoice	Amount
4970	CONVENTION/TOURISM			\$3,377.54
5050	CONSTRUCTION IMPROV			\$14,025.27
6010	GENERAL OPERATIONS			\$309.62
6012	OTHER IMPROVEMENTS			\$9,163.93
6014	DRAINAGE IMPROVEMEN			\$22.98
6017	RECREATION IMPROVEM			\$41.46
6020	ECONOMIC DEVELOPMEN			\$1,433.31
6021	PUBLIC TRANSPORTATIO			\$621.97
6030	CRIME/DRUG PREVENTIO			\$6,346.75
6040	HOUSING			\$45,430.81
6050	BEAUTIFICATION			\$6,505.20
<b>Grand Total:</b>				\$529,667.32

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
<b>Department: 4210 - POLICE ADMINISTRATION</b>				
100-4210-45030	CELLULAR/PD	VERIZON WIRELESS	6142695948	\$1,575.44
<b>Subtotal for Department 4210 :</b>				<b>\$1,575.44</b>
<b>Department: 4580 - ARKALON RECREATIONAL AREA</b>				
100-4580-41010	ARKALON CAMP HOST	MOONEYHAM, DORIS CHARLENE	05/26/2026	\$1,610.00
<b>Subtotal for Department 4580 :</b>				<b>\$1,610.00</b>
<b>Department: 6030 - CRIME/DRUG PREVENTION</b>				
262-6030-43022	KANSAS POLICE ADMINISTRATORS SEMINAR- C RODKEY	UNIVERSITY OF KANSAS, THE	E5873FE2	\$595.00
<b>Subtotal for Department 6030 :</b>				<b>\$595.00</b>
<b>Grand Total :</b>				<b>\$3,780.44</b>

Department Totals		
Department	Dept. Description	Department Total
4210	POLICE ADMINISTRATION	\$1,575.44
4580	ARKALON RECREATIONA	\$1,610.00
6030	CRIME/DRUG PREVENTIO	\$595.00
<b>Grand Total:</b>		<b>\$3,780.44</b>

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
<b>Department: 5050 - CONSTRUCTION IMPROVEMENTS</b>				
301-5050-48090-500	C RICKS-REIMBURSEMENT FOR FLAT TIRES 2ND & OHIO-MIDDLECREEK PROJECT	CYNTHIA RICKS	92376	\$66.64
301-5050-48090-500	C RICKS-REIMBURSEMENT FOR FLAT TIRES 2ND & OHIO-MIDDLECREEK PROJECT	CYNTHIA RICKS	92376	\$66.64
<b>Subtotal for Department 5050 :</b>				<b>\$133.28</b>
<b>Grand Total :</b>				<b>\$133.28</b>

Department Totals		
Department	Dept. Description	Department Total
5050	CONSTRUCTION IMPROV	\$133.28
<b>Grand Total:</b>		<b>\$133.28</b>

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
<b>Department: 0000 - NONDEPARTMENTAL</b>				
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$762.65
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$425.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$426.82
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$442.21
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$480.57
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$596.11
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$604.74
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$7,579.25
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$759.90
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$212.08
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$833.59
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$850.87
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$862.87
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$1,095.86
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$1,323.56
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$1,772.55
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$3,249.17
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$724.20
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$141.43
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$10.98
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$31.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$35.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$46.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$99.40

Operator: *jhernandez*

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**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$103.42
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$112.38
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$309.54
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$139.42
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$256.28
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$149.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$169.37
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$178.36
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$194.95
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$198.99
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$201.79
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$99.83
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$135.41
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$49.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$265.94
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$179.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$413.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$385.44
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$367.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$337.27
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$422.17
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$305.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$501.96
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$262.85
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$213.10

Operator: *jhernandez*

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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-52120268212	\$203.44
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$199.73
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$144.48
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$154.93
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$327.53
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$1,871.00
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$648.45
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$716.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$802.46
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$827.65
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$831.76
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$939.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$418.26
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$1,404.78
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$376.24
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$2,049.54
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$13,445.83
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$25,933.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$533.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$513.83
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$509.66
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$1,316.44
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$388.46
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$640.28
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$348.30

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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 107263	FEDERAL TAXES	PR-52120268218	\$1,489.32
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$1,426.07
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$1,027.76
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$257.84
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$334.88
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$78.32
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$309.46
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$305.50
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$45.74
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$195.59
207-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$350.91
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$13.77
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$58.90
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$899.52
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$210.36
261-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$1,323.96
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$782.65
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$183.05
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$203.65
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$267.55
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$503.41
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$476.84
262-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$122.86
262-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$28.73
262-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$225.85

**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$109.37
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$25.58
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$202.79
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$504.22
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$117.91
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$771.71
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$179.72
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$527.43
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$123.35
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$770.45
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$124.08
510-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-52120268217	\$159.93
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$19.76
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$84.51
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$421.30
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$1,801.43
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$773.23
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$169.34
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$180.46
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$747.58
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$1,088.54
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$379.37
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$111.27
520-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-52120268217	\$159.92
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$160.10

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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 107263	FEDERAL TAXES	PR-52120268218	\$1,005.21
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$235.09
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$684.52
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$1,249.99
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$823.24
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$493.12
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$276.70
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$180.47
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$66.76
530-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-52120268217	\$164.77
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$48.76
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$208.48
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$240.96
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$303.70
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$1,030.22
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$1,298.60
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$375.37
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$164.97
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$185.94
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$359.67
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$508.05
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$516.58
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$916.02
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$1,231.65
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$44.51

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**Invoices Selected for Payment - By Department**

**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$268.36
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$31,939.49
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$7,469.68
601-0000-28112	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-52120268218	\$34,294.49
601-0000-28113	Automatic Invoice From Payroll, Vendor 107264	STATE EMPLOYEE TAXES	PR-52120268219	\$19,803.29
601-0000-28121	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$12,011.88
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-52120268212	\$21,671.16
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-52120268217	\$181.00
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-52120268217	\$1,081.33
601-0000-28150	22-40302	CARL B DAVIS	PR-521202682116	\$227.25
601-0000-28150	Automatic Invoice From Payroll, Vendor 107269	LAW OFFICE OF DJR	PR-521202682112	\$779.58
601-0000-28150	2021-LM-0485	LAW OFFICE OF DJR	PR-521202682112	\$307.84
601-0000-28150	001005747001 Esquibel	OKLAHOMA CENTRALIZED SUPPORT	PR-521202682111	\$72.66
601-0000-28152	VOSE ID 513-08-7697	BUREAU FOR CHILD SUPPORT ENFOR CEMENT	PR-52120268215	\$259.62
601-0000-28152	KELLY J CAMPBELL	INTERSTATE CHILD SUPPORT	PR-521202682115	\$233.08
601-0000-28152	ID: SG12DM008639	KANSAS PAYMENT CENTER	PR-521202682110	\$162.92
601-0000-28152	SW 2011-DM-000073 ALVARADO	KANSAS PAYMENT CENTER	PR-521202682110	\$101.80
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-521202682110	\$174.92
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-521202682110	\$203.08
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-521202682111	\$276.92
601-0000-28152	000333653002 Valdez	OKLAHOMA CENTRALIZED SUPPORT	PR-521202682111	\$126.92
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-52120268211	\$4,845.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-52120268211	\$517.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-52120268211	\$1,010.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-52120268211	\$1,138.00

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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-52120268211	\$1,512.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-52120268211	\$2,122.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-52120268211	\$2,412.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-52120268211	\$2,845.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-52120268211	\$6,400.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-52120268211	\$4,545.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-52120268211	\$420.50
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-52120268213	\$1,116.64
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-52120268213	\$4,296.22
601-0000-28171	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-521202682113	\$673.27
601-0000-28176	Automatic Invoice From Payroll, Vendor 102054	BROWN'S SHOE FIT	PR-52120268216	\$196.64
601-0000-28176	Automatic Invoice From Payroll, Vendor 107782	HAT CREEK BUTCHERY LP	PR-521202682114	\$297.77
601-0000-28192	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-52120268214	\$262.00

**Subtotal for Department 0000 : \$284,576.28**

**Grand Total : \$284,576.28**

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$284,576.28
<b>Grand Total:</b>		<b>\$284,576.28</b>



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
June 9, 2026  
AGENDA ITEM #**

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

Date: June 9, 2026

From:

RE: ADJOURNMENT

**Recommendation:**