



City Commission Agenda
Tuesday, June 23, 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. June 9, 2026 Work Session Minutes
 - b. June 9, 2026 Regular Meeting Minutes
 4. ITEMS FROM CITIZENS

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

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

 - a. Liberal Memorial Library, May 19, 2026 Draft Minutes
 - b. Planning and Zoning Meeting Minutes, March 2026 and April 2026
 - c. Lease #51.06 - Bryan Peters
 - d. Lease #TN-04.00 - Tracy King
 - e. Lease #TS-06.00 - Wayne Melanson

7. Resolution No. 2460 - Application for Assistance to Firefighters Grant
8. Outdoor Water Recreation Facility - Design Bid Award
9. PEC Work Order - Stormwater/Subdivision Regulations
10. Dog Park Concrete
11. CITY STAFF
12. CITY MANAGER REPORT
13. ITEMS FROM COMMISSIONERS
14. VOUCHERS
 - a. 06/23/2026 VOUCHERS
15. EXECUTIVE SESSION - A 15-minute Executive Session per K.S.A 75-4319 (b)(1)
– Personnel matters of nonelected personnel
 - ADJOURNMENT



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 3.a.**

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

Date: June 23, 2026

From: Kristyn Reust, Finance Director

RE: June 9, 2026 Work Session Minutes

Attached for your review are the June 9, 2026, Work Session Minutes.

Recommendation:

Staff requests approval of the June 9, 2026, Work Session Minutes.

THE WORK SESSION OF THE LIBERAL CITY COMMISSION June 9, 2026

The Work Session of the Liberal City Commission was held at 4:00 p.m. at City Commission Chambers located at 950 S. Grant Ave., on Tuesday, June 9th, 2026.

Commission Present: Mayor Parsons, Vice Mayor Vazquez, Commissioner Lara, Commissioner Warren, and Commissioner McCaffrey.

City Staff Present: City Manager Scarlette Diseker, Assistant City Manager Brad Beer, Chief Financial Officer Brian Mannel, Deputy City Clerk Kristyn Reust, Building Director Keith Bridenstine, SCDC Eli Svaty, Project Manager Steve Carroll, and City Attorney Lynn Koehn.

Mayor Parsons called the meeting to order at 4:05 p.m.

1. Land Discussion for Track Extension at 22 E. Railroad

- Director Bridenstine- Mayor, Commissioners, the old Liberal Iron and Metal was purchased by Levi Morss with Morss Metals. He started running metal recycling operations using the railroad tracks. He approached the City and would like to extend the railroad tracks that are there, but they currently end at the end of the property. I made a map for you. The blue indicates where the tracks are up to the edge of the property, and the orange is a crosshatch area. The property is basically a drainage property. It does hold water down on the bottom left side of the property. The only issue I see is that a portion of the property we are talking about does have the stormwater line under it. Mr. Morss is here interested in purchasing any of that property if he could, or have an easement written to install railroad tracks so he can use more railroad cars.
- Assistant City Manager Beer- Your left of that green line, and some of that green line, there is an area that is kind of a mound. We cannot disturb that per KDHE, and we have to keep grass on it.
- Mayor Parsons- What happens to the drainage line?
- Director Bridenstine- I don't think we want railroad tracks on top of our line. The stormwater line has to be manually turned on by the City. It flows into Rash Pond, but because that pond has been full, we can't turn on the line or else it will overflow.
- Mayor Parsons- Didn't we already make Rash Pond bigger?
- Assistant City Manager Beer- The problem is that Rash Pond won't seal. Nothing will absorb, so we have to pump it out. We have talked to a contractor to see if we can get in Rash Pond and dig until we hit sand. Then, Brian talked to someone that has a well, and that area is showing 400 feet of clay. We wanted to dig until we hit sand, and then just expand that area, but we haven't been able to get it dry.
- Chief Financial Officer Mannel- It's the KGS website. They have drilling logs, and it shows the layers of soil whether it's sand or clay.
- Director Bridenstine- Since we are pumping this anyway, and the line runs under the portion he wants, we had discussion yesterday about rerouting that line and taking it West into Frog Pond.
- Mayor Parsons- So if you don't want the line under the tracks, how does UP feel about moving the line?
- Assistant City Manager Beer- There is a culvert there we can use.
- Levi Morss- They do have easements, but it is all private. We also talked about the length of how much we want to use, and we don't have to go the whole length. I am just looking to get as much as I can within reason. There's around 200 feet that would be

easy and not have to cross over anything. Where that drain piping angles, basically at the end of that fence we could stop. Up to that fence was just shy of 200 feet.

- Director Bridenstine- So that property line North of where the stormwater crosses in, it is about 190 feet.
- Commissioner Lara- How big are the rail cars?
- Levi Morss- Sizes vary, but they are 52-66 feet long. The biggest thing with loading cars is you don't want to take the material to the car. We want to be able to move the cars to the material. If we have six or seven cars in there we won't have to disconnect.
- Assistant City Manager Beer- I don't know if you guys remember before he bought the place and what a disaster it was, but it is so much cleaner now.
- Levi Morss- I want to do a good job, and it will be maintained well. We also talked about fencing to keep people out. It would be well maintained and blocked off.
- Commissioner Lara- Are you going to curve it or will it still go straight?
- Levi Morss- It doesn't matter. A little curve into the yard or whatever is reasonable.
- Mayor Parsons- What is everyone's preference, sale or lease? I have no problems with it.
- Commissioner McCaffrey- I don't have any problems conceptually. For ease, I'd say run it to that fence line rather than rerouting. Would there be a reason we wouldn't want to sell it and would want an easement? Long term, easements take on a life of their own. If we sell it, there's clear direction on who is responsible for it. If we have no reason to keep it, I say we sell it.
- Commissioner Warren- I am on board with selling.
- Mayor Parsons- The way we have always done this is get it appraised, and sell it for the appraisal amount.
- Assistant City Manager Beer- The appraisal may be more than the land is worth.
- Commissioner Warren- What Brad said.
- Director Bridenstine- We could have the buyer pay for the appraisal or survey, then call it a wash.
- Commissioner McCaffrey- So, survey only for now?
- City Manager Diseker- I am okay with that. So, we have a consensus for the survey. We will handle that.

2. Economic Development Update

- SCDC Svaty- I can meet with you individually to talk about these projects in depth if needed, but a lot of them are still private. Apogee Energy, it's been fairly quiet over the past six months. They have been focused on securing contracts and buyers in the US rather than getting the building up to speed, and ensuring there is a need for their operations moving forward. They are shooting to be operable by Q4, and they have large orders due Q1 of 2027. Next, Glid Technologies. They have already been in the community doing some site visits. They are a logistics company that handles road-to-rail. Glid has a facility in Southeast Kansas, but they are very excited about the partnership here. In terms of RFP's and incentive packages, they are in development. One is Project Seek, which wants to be located close to large meat packing operations. They are looking at potential site visits in July. Project Pillars is an advanced manufacturing company that works in the data center world. Rather than being an actual data center, it is the carriages for those elements. Project Proteus is another value added ag that is interested in being here because of beef processing. The submission for that is due tomorrow, so I sent it today. The next one doesn't have a name, but we are meeting this week with a potential investor. That is the industrial side. On the retail side, we do have a developer with a new site plan and potential interested tenants. I hope to have a meeting with him this week, but it still boils down to who will be

the first signature. I also wanted to share with you that the Kansas Department of Commerce has a road show on data centers. As people are talking about this in the community, you will have some data to talk about. The amount of legitimate projects is not as high as people think. This packet was put together by Paul Hughes, the Deputy Director for the Department of Commerce. The US map on page four shows where we sit compared to others in the state. The most important thing for the City is that should we be identified as a potential location, the City has a lot of leeway in terms of requests or demands for these companies. The City sets the guidelines such as no noise, only certain types of cooling, etc. The biggest benefit is the franchise fees on power that go back to the City. The state has checks and balances in place when it comes to water usage. Companies can't even look in Southwest Kansas if they use high amounts of water. They would instead use a gel, liquid cooling system, or air cooling. The other thing in SB98 is the Fusion Center Review. The vetted companies have to go through a Fusion Review that is vetted by the Attorney General. Tax revenue and franchise fees are significant. It is also contingent on infrastructure capacity and transmission lines. We aren't leading that race by any means. These companies are required to bring their own power, but they still have to be connected to the grid.

- Commissioner Lara- If they are in the County, do we still get the franchise fees?
- SCDC Svaty- We need to clarify that, but you are right, most of them would be rural in the County.
- Attorney Koehn- I would say no, so there wouldn't be any franchise fee revenue.
- Vice Mayor Vazquez- On water usage concerns, how do you think our community would react? My only thing is to make sure that we put the information out there before we start looking into it.
- SCDC Svaty- Putting numbers in perspective is helpful, and comparisons to other usage.
- Mayor Parsons- It doesn't really matter because the state will not allow so much water to be used.
- Commissioner McCaffrey- With the powerline infrastructure needed to support this, it doesn't sound like something we will be dealing with any time soon.
- SCDC Svaty- Not imminently. Last three things real quick. Opportunity Zone 2.0, we will know by July 1st if we were approved for that. For small business support, Raquel and Tom have started using data analysis tools, and have seen a lot of success with that. Finally, we have a few things launching this month with the STAR Bond.

3. Common Consumption Area

- City Manager Diseker- Mayor, Vice Mayor, Commissioners, we have a potential tenant at the Grier House that Steve has been working with prior to March. They have expressed the desire to be included in the Common Consumption Area. I have attached the map and Ordinance that was approved around this time last year. They basically just want a little bit more area South of East 2nd Street, at Rock Island Road, to allow that to happen. They aren't the first to express interest in that. At first we had concerns about it and wanted to be conservative. We said if it went well and we felt comfortable with it, we could expand it. Even Brad, who was a tough sell, has said it has gone very smoothly and not at all what he thought it might be. It has been very controlled, and allowed organized events to happen with ease. I don't have any issues with it, but it is up to you guys.
- Attorney Koehn- My thought is if we have a lease agreement signed and executed, I can get a proposed Ordinance for your consideration.
- Commissioner Lara- Are you happy with just adding that portion? I wasn't happy with making it that small anyways.

- Commissioner McCaffrey- I like Lynn's suggestion that if we get someone that signs we can adjust.
- Mayor Parsons- Will this loop in the entire parking lot area?
- Attorney Koehn- That is up to you.
- Assistant City Manager Beer- If you include that parking lot, why not throw in the 3rd Street parking lot. Personally, I haven't seen an issue or heard an issue we have been called about.
- Discussion was held.
- Commissioner Warren- I would say I voted no last time, but now I wouldn't have a problem expanding it.
- Attorney Koehn- I haven't seen a ticket issued by Law Enforcement for anyone having alcohol outside of the area.
- Vice Mayor Vazquez- I went to the Taco Festival, and everyone was making sure they were in the right space.
- Project Manager Carroll- We do have other interest in the building now since this conversation has come up. I know the history with La Hacienda and the environment they want to create. There is a list of requests they asked for. Some of them were high dollar amount changes due to us having a tenant upstairs now. We are looking at another option that is cheaper to secure the bar. We have another person interested in the building specifically because they want to be involved with downtown and the area that is being built. That parking lot is completely unutilized, and we should incorporate that area into CCA as well.
- Vice Mayor Vazquez- I may have dropped the ball on this, but I had the marketing person from Sapphire reach out interested in being included in the CCA.
- City Manager Diseker- Is that something the Commission is interested in? They have wanted to have events in the past, but we had concerns over safety.
- Discussion was held.
- Vice Mayor Vazquez- I would just like them to come present it.

4. Ruddell Group

a. Development Agreement

- City Manager Diseker- The MOU with Ruddell was signed on February 24th, what follows is the Development Agreement. I sent it to Lynn the 15th of May, but it is a 26 page agreement.
- Attorney Koehn- I got a third of the way through it before seeing representations from the City about owning the title outright. Then, I started having conversations with Brian and Scarlett on if we actually owned the property, because there are three different tracks. One we own outright, and the other two are very problematic.

b. Land Ownership Discussion

- Chief Financial Officer Mannel- I found this as I was looking at taxes accrued on properties throughout the City. You can see where the first one was filed, then they did a corrected deed a couple months later. Corrected deeds are supposed to be limited to typing or spelling errors. They added in a piece next to the X stating that it is to be deeded back to the Lamberts should it not be used as a National Guard Armory. We have been paying taxes on it for 11 years now because it was zoned as a commercial property, but all it was used for was ag, so I have been working through that. Talking with American Title, their underwriters are of the opinion that there could have been an agreement the City signed long ago being okay with that covenant being added.
- Attorney Koehn- The page that isn't here, it's approved by the City, isn't it? Or did the City sign?

- Chief Financial Officer Mannel- American Title knew the owner had passed away, but they knew the family and didn't think there would be an issue with getting a quitclaim deed. Now, the family stated they would like the land back. They are willing to sit down and talk with us about potential terms, hopefully sometime next week.
- Attorney Koehn- We need to find out if they had the estate probated. If you guys talk to them, let me know and I can work on an agreement. It is being brought to the Commission today so you guys have an update on the status.
- Discussion was held.
- City Manager Diseker- I will keep you posted when we schedule the meeting.

The meeting adjourned at 5:16 p.m.

Jeff Parsons, Mayor

ATTEST:

Kristyn Reust, Deputy City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 3.b.**

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

Date: June 23, 2026

From: Kristyn Reust, Finance Director

RE: June 9, 2026 Regular Meeting Minutes

Attached for your review are the June 9, 2026, Regular Meeting Minutes.

Recommendation:

Staff requests approval of the June 9, 2026, Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
June 9, 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, June 9th, 2026.

Commission Present: Mayor Parsons, Vice Mayor Vazquez, Commissioner Lara, Commissioner McCaffrey, and Commissioner Warren.

City Staff Present: City Manager Scarlette Diseker, Assistant City Manager Brad Beer, Deputy City Clerk Kristyn Reust, Water Director Jose Rosales, Building Maintenance Director Juan LaValle, Fire Chief Kelly Kirk, Library Director Royce Kitts, and City Attorney Lynn Koehn.

Mayor Parsons called the meeting to order. Deputy City Clerk Reust read the roll call and declared a quorum present. The Pledge of Allegiance was recited, and Cindy Hall gave the invocation.

1. AWARDS, PROCLAMATIONS, PRESENTATIONS.

2. APPROVAL OF AGENDA.

Commissioner McCaffrey made a motion to approve the agenda as presented, with Commissioner Warren seconding the motion. The motion carried unanimously.

3. MINUTES:

- a. May 26, 2026 Regular Meeting Minutes
- b. May 26, 2026 Work Session Minutes

Vice Mayor Vazquez moved to approve the May 26, 2026 Regular Meeting Minutes, and the May 26, 2026 Work Session Minutes, with Commissioner McCaffrey seconding the motion. The motion carried unanimously.

4. ITEMS FROM CITIZENS

Mayor Parsons read the rules of the Commission and requested members of the audience approach the podium to address the Commission. (No items were presented.)

5. ITEMS FROM GROUPS

Mayor Parsons read the rules of the Commission and requested members of the audience approach the podium to address the Commission. (No items were presented.)

6. CONSENT 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

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

7. Resolution No. 2458 - Prohibiting Use of Fireworks

- Fire Chief Kirk- Good evening Mayor, Vice Mayor, Commissioners. I didn't know what type of conversation we would be having tonight. When we talked back on May 26th, we were in dire conditions. After that meeting, it seems like we have had rain on a regular basis. As promised, we have kept an eye on the drought monitor. The drought map has vastly improved. When we were talking on the 26th, the drought was D3. Now, only 1/3rd of Seward County is D3, the rest is D2. Things have greened up. I am keeping an eye on yards and green spaces. Everything is passing the eye test right now. We put a lot of work into planning for this. Being that it is an emergency clause, I don't think I can stand here and tell you it is still a critical emergency situation. I am comfortable with fireworks going on as planned, but I'll leave it up to your discretion.
- Mayor Parsons- I think the Ordinance leaves it up to you. My thinking was we would back your decision.
- Commissioner McCaffrey- We also have two considerations. The discharge of fireworks, then also people who want to sell them. My belief is that we could do nothing on this, and people would be allowed to sell. If anything happens we can always take additional action.
- Fire Chief Kirk- I've looked at the forecast up through the 18th and we've only got three days of 90's, and they are spaced out. There's also four 40% or better chances of rain mixed in there. I will always have concerns about fireworks in the City, but I don't feel like I can stand here in good conscience and say that we still need to stop it this year.
- Commissioner McCaffrey- Have you heard anything from the County?
- Fire Chief Kirk- It is about 50/50. There is a concern with the County that if we ban them in the City, people will go out to the County to shoot fireworks. With dry crops out there, it is a different animal than what we have in town. From my experience with the types of fires we see on the 4th of July, the rain we have gotten has helped to improve our conditions. There is always still that chance of outliers. A big campaign from the state that just came out is saying to just soak your fireworks for a few hours before throwing them away.
- Attorney Koehn- If the Fire Chief is saying this is not necessary, I would say take no action on this item. If things change and he needs to add it later he can.
- Fire Chief Kirk- I am really pleased we talked about this early. I have gotten a lot of good feedback from the community.
- City Manager Diseker- In the meantime, we will organize joint enforcement between the Fire Department and Police Department as we did last year.

NO ACTION WAS TAKEN.

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

- Director LaValle- Mayor, Commissioners, attached is Ordinance No. 4653, which amends the Traffic Safety Board membership. This will amend membership from seven to five members, allowing there to be a three person quorum, and it also changes the meeting to quarterly rather than monthly.
- Mayor Parsons- So it has someone from the Fire Department, Police Department, USD 480, and civilians.
- Commissioner McCaffrey- So the two positions that would go away, my assumption is they're also civilian.
- City Manager Diseker- They are also difficult to fill. We have had a lot of cancellations due to not having a quorum.
- Discussion was held.
- Attorney Koehn- These requested changes were made directly from the Traffic and Safety Board.
- Commissioner McCaffrey- I assume this will take effect as soon as we approve the Ordinance?
- Attorney Koehn- When it is published.
- Commissioner McCaffrey- When would you start the quarterly meetings?
- Director LaValle- We would like this Thursday, but probably next month.
- Mayor Parsons- Do we have a civilian on the board right now?
- Director LaValle- We do not.
- Commissioner McCaffrey- When was the last time you had a quorum where you could have a meeting?
- Director LaValle- March, but before then it was August.
- City Manager Diseker- We do have things to discuss, so we want to see it stay in place. We just want it to work more efficiently.

Commissioner McCaffrey moved to adopt and approve 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, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

9. Water Department Mower Purchase

- Director Rosales- Good evening Mayor, Commissioners. The Water Department is seeking approval for the purchase of two mowers that were budgeted for 2026. We received two bids. One from Keating Tractor, and one from Grasshopper Mowers. Grasshopper came in at \$26,580 for two, and Keating came in at \$27,000. With the difference being less than \$500, I am open to staying local, or the lowest bid.
- Commissioner McCaffrey- At the County we had a purchasing policy that addressed these situations. Do we have that here?
- City Manager Diseker- If it is within ten percent you can go with the local bidder.
- Commissioner Lara- Do you have any preference?

- Director Rosales- No. The Grasshoppers are four to six weeks away, and Keating has them in stock.
- Commissioner McCaffrey- What happens with the old mowers?
- Director Rosales- One of them is 24 years old with a blown motor, and the other one is 15 years old with a blown motor too.
- Commissioner Lara- I say we stay local on this one.
Commissioner McCaffrey moved to accept the bid from Keating Tractor and Equipment in the amount of \$27,000 for the purchase of two mowers, with Vice Mayor Vazquez seconding the motion. Mayor Parsons abstained. The motion carried unanimously.

10. Well 27 Power Line

- Director Rosales- We are trying to bring 3-phase power to well 27, which is in the Northeast corner of the Airport. We have a gas engine there now that hasn't worked for a year and a half. We bought that motor six or seven years ago. A complete overhaul on it would be near \$42,000. We would like to put in a 3-phase electric motor. Next year, we will put something in the budget to put a generator out there so it can be an emergency well replacing the natural gas engine.
- Commissioner Lara- How many miles of line are they putting down?
- Director Rosales- They are going to bring it from the well out West to well 27.
- Assistant City Manager Beer- About six years ago it was \$40,000 to put in 3-phase for two blocks.
- Commissioner Lara- What life do electric motors have?
- Director Rosales- We have some that are 20 years old still running, and some since the well was built. They will last longer than what we got out of the natural gas engine.
Commissioner Lara moved to approve Southern Pioneer Electric to bring 3-phase power to well 27 for an amount not to exceed \$56,000 coming out of Water, with Commissioner Warren seconding the motion. The motion carried unanimously.

11. Liberal Memorial Library Board Appointments

- a. Appointment of Jose Rodriguez
- b. Appointment of Jahir Escalante

- Director Kitts- The Liberal Memorial Library Board met on May 19th, 2026 and we looked at the applications of Jose Rodriguez, an Elementary School Teacher at Prairie View Elementary, and Jahir Escalante, a Customer Service Representative at Equity Bank. We are looking at having Jose serve from June of 2026, to June of 2030, and Jahir to serve from July of 2026 to July of 2030.
- Commissioner Lara- On the memos, can we also get who they are replacing?
- Director Kitts- Yes. Both of those positions were open due to previous members moving, Takumi Rader, and Lara Maxwell.
Vice Mayor Vazquez moved to appoint Jose Rodriguez to serve a first term on the Library Board to begin June 2026 and end June 2030, with Commissioner McCaffrey seconding. The motion carried unanimously.

Vice Mayor Vazquez moved to appoint Jahir Escalante to serve a first term on the Library Board to begin July 2026 and end July 2030, with Commissioner Lara seconding. The motion carried unanimously.

12. City Staff

- Assistant City Manager Beer- Couple updates. B&H Paving is looking to start chipsealing now and go through the end of July. If they do, we can get everything striped before school starts. On the pool demo, what used to be the ship pool, they dug down to where the old pool was and pulled all that base out. When they pack it in, they are going to do layers at a time and do compaction tests. Check your emails. We received an email from KDA today on the floodplane maps, and it is looking like mid to late 2027 before the map is approved.
- Discussion was held.

13. City Manager Report

- City Manager Diseker- Mayor, Vice Mayor, and Commissioners, I have several items tonight:
Reminder that the League is hosting a City Forum next Wednesday, June 17th in Dodge City. This is around a two hour forum where you can network, submit questions to your legislator, and receive updates on subjects that are important to the area. Tomorrow is the last day to register. May Bus Ridership was 2,135 people. This was down slightly month over month but still maintains over 2,000. Great job to our Municipal Band who had their first of four concerts on Saturday. I was unable to attend but heard great things about it. This was in conjunction with the U.S. Army Band. We will be showing three movies in the park this summer: July 25th, August 22nd, and September 12th. We pushed these to later in the summer, so we could avoid having to start a movie at 10:00 pm. We have purchased equipment and hired a sound tech to make this a nice event. We will also have onsite, local food vendors. We continue to see solid progress on all of our major projects: the Parallel Taxiway, Bus Facility, Adventure Bay Demo. The Dog Park is going to be started soon. We will have the concrete parking lot quote to you by the next meeting. It is exciting to see so much happening in Liberal. In the past week, I have had multiple individuals approach me in recent weeks, asking about any open positions we might have. You feel the tide really turning and everyone wants to be involved in what we have going on here.

14. Items from Commissioners

- Commissioner Lara- Thank you staff. Today I attended a Communications meeting. With the new Director there is a lot of work getting done. That is a Department we don't get to see a lot, and they do a lot for the community. The financial commitment and bylaws are something we need to keep in mind. As Commissioners, we need to decide where we want to go with what the County and the City do. If anything, just the financial commitment that both entities have. We eventually need to do something about Communications being on top of a cement building with tin walls. They are who all of our Emergency Management will be directed to when we get hit by a storm, and it is right in the middle of town. I'd rather they be underneath some kind of cement structure or a basement at least. All our meetings are great and Work Sessions. It goes to show the work is always happening and always moving forward.
- Commissioner McCaffrey- I attended the Municipal Band concert. It was very good. The Municipal Band was great, but combined with the National Guard members was phenomenal. There was good attendance, and hopefully the community continues to support. BJ's have kicked off their season. If you can make your way out to the field, go check that out.
- Commissioner Warren- Thank you to all the staff. The City is moving in a wonderful direction, and a lot of it is because of the staff we have. I think one of the best things we did was have these Work Sessions. I don't like the 4 o'clock, but I think it is one of the best things we have done.

- Vice Mayor Vazquez- I agree with Ron. I look forward to the Work Sessions. I think it is when we get good ideas implemented. I am excited about the Red Ruby Slipper getting repainted. Thank you guys for looking into it. There are people that see the benefit now. Thank you Fire Chief for monitoring the situation and keeping us updated. Thank you for keeping all opinions in mind. The movies I am excited about. I think it shows our commitment to providing a great quality of life for families in Liberal. I hear a lot of comments about the great things Liberal is doing, so I think the families appreciate it. It wouldn't be possible without staff who do the work everyday.

- Mayor Parsons- Thank you staff. I'm out constantly throughout the day and I see all the Departments out working. You guys are all doing a great job. Kelly, I didn't think you would change your mind, and I was prepared to sign that resolution. Congrats on your fortitude and I know you guys are on it.

15. VOUCHERS- 6/09/26 \$818,157.32

Commissioner Warren moved to approve the vouchers in the amount of \$818,157.32, with Commissioner Lara seconding the motion. The motion carried unanimously.

Jeff Parsons, Mayor

ATTEST:

Kristyn Reust, Deputy City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 6.a.**

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

Date: June 23, 2026

From:

RE: Liberal Memorial Library, May 19, 2026 Draft Minutes

Attached for your review are the draft minutes from the May 19, 2026, Liberal Memorial Library Meeting.

Recommendation:

Staff requested approval of the draft minutes from the May 19, 2026, Liberal Memorial Library Meeting.

Liberal Memorial Library
Library Board Meeting
May 19th, 2026

Call to order:

- a. The meeting was called to order by Kathleen Alonso at 4:06 pm.
- b. The following members were present for the meeting:

	Service <u>On Board</u>	Attendance <u>Term</u>	<u>Today</u>
Clarissa Carrillo	July 2024-June 2028	2 nd	present
Open	June 2026-June 2030		
Open	June 2026-June 2030		
Kathleen Alonso	July 2025-July 2029	1 st	present
Debra Huddleston	May 2024-May 2028	1 st	present
Amy Thompson	May 2025-May 2029	2 nd	present
Vanessa Ardeese	Oct 2025-Oct 2029	1 st	Not present
Royce Kitts	Library Director		
Shannon Moore	Assistant Director		

1. Approval of the Agenda. Kathleen Alonso called for the approval of the agenda. Clarissa Carrillo seconded. Motion carried.
2. Conflicts of Interest: None.
3. Approval of minutes: Kathleen Alonso called for the approval of the March 2026 minutes. Clarissa Carrillo seconded. Motion carried. (There are no April 2026 minutes as the meeting was canceled due to family emergency.)
4. Report of the Director.
Royce reports that everything they are doing now relates to summer reading. June 1st is the kickoff. If you can volunteer for the kickoff please let Royce know.
5. Director Financial Report.
6. Transfer of funds: Transfer \$55,000 to cover bills and expenses. Debra Huddleston called for the approval of the transfer. Kathleen Alonso seconded. Motion carried.
7. Old Business. None.
 - a. Two new board members applications and materials were discussed. Kathleen Alonso called for the approval of the appointment to the library board of Jose Rodriguez. Clarissa Carrillo seconded. Motion carried. Kathleen Alonso called for the approval of the appointment to the library board of Jahir Escalante. Clarissa Carrillo seconded. Motion carried.
8. New business.
9. Executive Session.
10. Adjournment. Kathleen Alonso called for adjournment at 5:20 pm.

Board Member

Director

Director's Report

May/June 2026

Summer Reading This year's summer reading program is off to a great start. By the time you read this it will be close to one half to two thirds over, but there is still some more fun left. We had approximately 500 people at our kickoff event. We had 12 vendors. The school gave out free lunches. We cooked 100 hot dogs. We took lots of pictures that you can check out on our Facebook page.

So far, all of our programs have been well attended and appreciated by the patrons.

Building The annex has had the exterior power washed and painted around the overhangs and metal posts.

The Cooper Clark room has been repainted.

The exterior doors of the library have been repainted.

The exterior of the library has been power washed. We note repairs will need to be done to the limestone where it meets the ground. There is significant erosion in these areas.

Technology Doreen is working on getting our website more ADA compliant as required by federal mandate. The new website will have fewer moving elements, but will be easier for people with visual disabilities to navigate.

Royce and Shannon have received two new tables to look at ways to further enhance the use of technology in the workplace. Royce has a remarkable tablet and Shannon has a Kindle Paperwhite. If you are interested to see how they work, please come over and check it out.

Through a grant with the Liberal Area Coalition for Families, the Library has purchased a 75" smartscreen to aid in our shift towards more technology program offerings.



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 6.b.**

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

Date: June 23, 2026

From: Keith Bridenstine, Building Services Director

RE: Planning and Zoning Meeting Minutes, March 2026 and April 2026

Attached are the approved and signed meeting minutes from the March 2026 and April 2026 Planning and Zoning Meetings.

Recommendation:

Staff request approval of the minutes of the March 2026 and April 2026 Planning and Zoning Meetings.

**MINUTES
REGULAR MEETING
LIBERAL METROPOLITAN AREA
PLANNING COMMISSION**

The Liberal Metropolitan Area Planning Commission convened for the public hearing in the City Commission Chambers, 950 S Grant. on April 9th, 2026 at 7:00 pm.

	Present <u>Today</u>	No. of Meetings Held in <u>2026</u>	No. of Meetings Attended in <u>2026</u>
<u>Members</u>			
Steve Merz, Chairman	Yes	3	3
Jeff Hall, Vice Chairman	No	3	2
Edgar Ortuno	Yes	3	3
Jeremy Benton	Yes	3	2
Nick Schwindt	Yes	3	3
Jason Inghand	Yes	3	2
County Vacant			

Staff members: Keith Bridenstine, Zoning Administrator; Erika Villa, 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 March 12th, 2026 regular meeting.

Nick Schwindt makes a motion to approve the PZA March 12th, 2026 minutes as presented, with Edgar Ortuno seconding the motion.

AYES: Merz, Schwindt, Ortuno, Benton, Inghand

NAYES: None

ABSTAIN: None

ABSENT: Hall

All in favor, motion carried unanimously.

Item #2

KOMA (Kansas Open Meetings Act) – Presentation by Alicia Hidalgo

Item #3

Work Session – Subdivision Regulations

- Article 1 – Only change addressed was to include 3 mile extraterritorial as adopted
- Article 2 – Reviewed Rules of Interpretation, Rules of Construction, and Definition

Item #4

Item from members

Edgar Ortuno- I appreciate the KOMA presentation.

Jason Inland- None

Steve Merz- Mentions what is going on in Oklahoma and states we should be aware of sewer in this type of case. He is not a fan of HOA.

Nick Schwindt- No one makes anyone live in an HOA.

Jeremy Benton- On East 8th there is a food truck. What makes it a food truck Keith states because it meets the minimum rules of a food truck, it has wheels.

Jeremy states there is deck with post to the ground, with tables for people to eat. Does that change anything?

Keith states there was no permit for that deck. That does not change anything because it is not a building.

Jeremy states on south Webster there has been concrete that has been pushed on the fence.

Keith states there is a no work order for it and the owner has been going the right direction for the next steps.

Jeremy states North of that area there is junk cars. Does bldg. dept inspect the fire hydrants?

Keith states code enforcement has been working on that. No the water and fire dept do that.

Chairman Steve Merz asks for motion to adjourn the meeting. Nick makes motion to adjourn.

Meeting Adjourned.

ATTEST:



Erika Villa, Secretary


Steve Merz, Chairman

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

The Board of Zoning Appeals regular meeting on April 9th, 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	3	3
Jeff Hall, Vice Chairman	No	3	2
Edgar Ortuno	Yes	3	3
Nick Schwindt	Yes	3	3
Jeremy Benton	Yes	3	2
Jason Inland	Yes	3	2
County Vacant			

Staff members: Keith Bridenstine, Zoning Administrator; Erika Villa, Secretary of the Board.

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

Item #1

Approval of the BZA Minutes of March 12th 2026 Regular Meeting.

Nick Schwindt makes a motion approve the minutes as presented, Edgar Ortuno seconding the motion.

AYES: Merz, Ortuno, Schwindt, Benton, Inland

NAYES: None

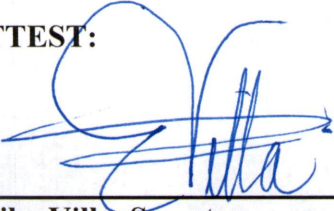
ABSTAIN: None

ABSENT: Hall

All in favor, motion carried unanimously

Meeting closed.

ATTEST:



Erika Villa, Secretary



Steve Merz, Chairman

**MINUTES
REGULAR MEETING
LIBERAL METROPOLITAN AREA
PLANNING COMMISSION**

The Liberal Metropolitan Area Planning Commission convened for the public hearing in the City Commission Chambers, 950 S Grant. on March 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	2	2
Jeff Hall, Vice Chairman	Yes	2	2
Edgar Ortuno	Yes	2	2
Jeremy Benton	No	2	1
Nick Schwindt	Yes	2	2
Jason Inland	No	2	1
County Vacant			

Staff members: Keith Bridenstine, Zoning Administrator; Erika Villa, 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 February 12th, 2026 regular meeting.

Jeff Hall makes a motion to approve the PZA February 12th, 2026 minutes as presented, with Edgar Ortuno seconding the motion.

AYES: Merz, Schwindt, Hall, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: None

All in favor, motion carried unanimously.

Item #2

1. **CASE PZ-26-03:** This is a request to Rezone the property from a "I-1" Light Industrial District to a "R-3" Multiple Family Dwelling District. The rezone will apply to the following property:

SURFACE AND SURFACE RIGHTS ONLY, IN AND TO: Lots Ten (10), Eleven (11) and Twelve (12), Block Three (3), Beatys Eastland Addition, to the City of Liberal, Seward County, Kansas [Aka: 1011 E 8TH St Liberal, KS 67901]

Keith states the original zoning of this lot was R3 Residential. Back in 2023 the new owners came in, applied, and Planning and Zoning and the City Commission approved rezoning from Residential to Industrial for the purposed of a used car lot. Israel Camacho is the developer of the property. This one has been back and forth and the owners have decided to no longer wish to put a business there. They do want to take it back to residential and put a house in. This faces along Lorraine street and this is what just went in front of the City Commission and received a waiver to put the house on with no street improvements in place by the permission of the City Commission. All trash dumpster and trash pick-up on 8th street and the city will not enter onto Loraine street. The owners are here to speak on behalf of this. I can tell you I have not received any correspondence for or against this rezone. It will simply would rezone it back to what it has been zoned prior to 2023.

Steve asks applicants if there is anything else that they'd like to address and applicants state "no".

Steve closed the public portion of the meeting.

Edgar asked if the rezoning will only be applied to the first property along 8th street.

Steve states yes, in 2023 we changed that to I-1 because they were wanting to put a car lot in. To develop it they'd like to take it back to residential as it was before.

Edgar asks if there's an issue with making a driveway on 8th Street.

Keith states there will not be a driveway on 8th Street. They will use Lorraine. I will not permit a driveway to 8th Street from this lot as 8th street is too much traffic with National Beef being there.

Nick asks if that's going to be curbed across 8th Street

Keith states that right now there is already an apron for Lorraine Street because the property to the north had a telecommunications tower that's been demolished. There is an approach or a road there to a point.

Edgar Ortuno makes a motion to approve CASE PZ-26-03 Rezone from I-1 Light Industrial District to a R-3 Multiple Family Dwelling District for the address 1011 E. 8th Street, Liberal, KS as presented, with Jeff Hall seconding the motion.

AYES: Merz, Schwindt, Hall, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: None

All in favor, motion carried unanimously.

Keith states this will go to City Commission on April 14th, because the 14-day protest period that's required. Once the City Commission hears on April 14th and they vote yes, it will be rezoned.

Item #3

Administrator's Report -

Keith states I thought we had a work session on the agenda but it's not on there so I'm not going to complain. I did email all of you a pdf copy of the subdivision we just discussed. I also handed you a hard copy in front of you. Those are yours to make notes in. Basically, the subdivision regulations do lay out all of the rules for angle streets can approach, the width of blocks, size of lots. The subdivision regulations touch on a lot, however is you notice at the bottom these were adopted in 2004, 22 years ago. I think its time to readdress. We can do two sections in a work session next month. I will give you a couple ideas I had in looking at this. The requirement of green space will need to be discussed. I think that is something to benefit the public. In looking at the comprehensive plan, there is a lot of discussion for the good of the residents there should be a 10 minute walk from the park. Another thing is making sure that it says in there that KDOT requirement to road entrances are required prior to the plat because we've run into that problem. Another point of discuss and it has been with City Administration. We've had two separate housing developments right now, that large retention ponds were built for storm water. The retention pounds were given to the City and now they are on tax payers to maintain them. There was discussion on the possibility of putting in subdivision regulations that if a plat is required to have retention ponds that the plat cannot be approved unless there are covenants in place creating an HOA to keep ownership of the ponds. Some of this may take a City planner to decide whether it's a good thing to change or a bad thing to change.

Steve states that it needs to brought in line with the comprehensive plan. He agrees that the subject of the retention pound need to be addressed so that it doesn't become a problem. The problem he sees with the retention pond is the developer of the project is passed away and there's not any family and all the lots are sold. It is not fair to the decedents of that developer to have to maintain that.

Keith states that for the last two ponds they are now City property so it's the city's responsibility and the tax payer's responsibility to maintain them for years.

There was a discussion on the subject.

Keith states that a work session will be set up to start on this on the next meeting. Copies are given in advance if you'd like to start reading through it. If you have any questions let me know and we can discuss it. The subdivision regulations make up what we are supposed to deal with which includes the comprehensive plan, the zoning ordinance, and the subdivision regulations. The comprehensive plan is brand new, the zoning ordinance we just stuck another round of changes, so this third of it hasn't been touched and once it has we will have a completed book that is more up to date.

Item #4

Items from Members

Jeff Hall – None

Nick Schwindt-

Nick states he'd like to see the traffic division of our city look at the frontage road in front of Mead Lumber, Hibbet Sports, McDonalds because I notice more traffic in that area and almost had a wreck there.

Keith states that the frontage roads are private properties belonging to each of those businesses. That is not a city right of way and not the cities job to maintain.

There was a discussion on the subject.

Steve Merz –

Steve states he just wants to offer some advice to the inspectors. When doing inspections on permits, in one case I know of given a variance for, make sure that the measurements coincide with what was permitted or variated. I think we need to be careful, if they ask for a 15 x 20 that they are not actually building a 18 x 30. It would be wise to have those checked.

Edgar Ortuno-

Edgar states he seconds Steve statement as he's also seen it from people that are trying to follow the rules yet bend the rules for their own personal gain.

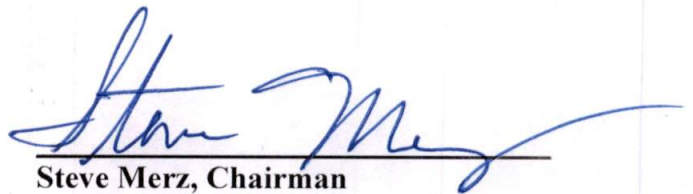
Chairman Steve Merz asks for motion to adjourn the meeting. Nick makes motion to adjourn.

Meeting Adjourned.

ATTEST:



Erika Villa, Secretary


Steve Merz, Chairman

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

The Board of Zoning Appeals regular meeting on March 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	2	2
Jeff Hall, Vice Chairman	Yes	2	2
Edgar Ortuno	Yes	2	2
Nick Schwindt	Yes	2	2
Jeremy Benton	No	2	1
Jason Inland	No	2	1
County Vacant			

Staff members: Keith Bridenstine, Zoning Administrator; Erika Villa, Secretary of the Board.

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

Item #1

Approval of the BZA Minutes of February 12th 2026 Regular Meeting.

Jeff Hall makes a motion approve the minutes as presented, Nick Schwindt seconding the motion

AYES: Schwindt, Hall, Merz, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: None

All in favor, motion carried unanimously

Item #2

1. **Case BZ-26-02:** The owner is requesting a variance for the purpose of a new open porch addition that will extend into the back-yard setback, 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;
Lot Ten (10), Block One (1), Holly Ridge Fourth Addition Replat, to the City of Liberal,
Seward County, Kansas. (Address: 2523 Chance Rd.)

Keith states this is another brand-new house on Chance Addition off of Tucker Road I believe we've had two others come before you for variance to back yard porches three houses south of this. If you look at the picture this is a weird shaped lot so they considerable trouble trying to fit the house on the lot. This is just another new

construction where the buyer would like a covered patio. By the site plan, on one edge they will still have almost 30 feet on side. It's just a weird shape of a lot.

Jeff questioned, do you see any issue with it at all?

Keith states I don't see any issue with it, everything that has been going up there has been professional. Two prior ones have been approved by the Planning & Zoning Board so I believe it has kind of set a precedent that it should be approved.

Steve states, I remember when we did this plat up there, all of the houses we gave them a front yard so they could have a bigger back yard a family and this seems to fall right into the thought pattern of that action. Do we need to have someone here from the owners? I assume this is a spec house?

Keith states this is a spec house and it was the building contractor that applied for this and I don't know if he forgot about the meeting or what. Another note, I will tell you that I received no correspondence for or against this.

Steve states since there is no one here to present for or against, I guess we'll take it to the commission here for discussion. I'll start off, I don't have any qualms with what they are proposing.

Members agreed they did not have any concerns.

Nick Schwindt makes a motion to approve the variance at 2523 Chance Rd. for a new open porch addition that will extent into back-yard setback, Edgar Ortuno seconding the motion.

AYES: Schwindt, Hall, Merz, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: None

All in favor, motion carried unanimously

Item #3 – (CASE IS WITHDRAWN)

1. **Case BZ-26-03:** The owner is requesting a variance/special use permit for the purpose of installing a cell tower. This can be permitted at this location by majority vote by the Planning Commission in accordance with Article XXV, Section 1, Letter K regarding the Variance and Article XV, Section 5 regarding the Special Use of the zoning ordinances. The requested variance/special use permit will apply to the following described property:

SURFACE AND SURFACE RIGHTS ONLY, in and to;

Lot One (1), Block One (1), C & P Addition to the City of Liberal, Seward County, Kansas.

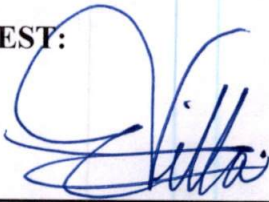
(Address: 00000 S. Kansas Avenue – Parcel ID# 088-192-09-0-40-03-001.00-0)

Keith states that the developers of the communication tower may have been caught on an off day and they understood from the conversation that they needed a special use permit and a height variance. A couple of cases have previously come before my desk. I realized that it is a commercial lot. A communication tower is allowed use and the height states that a tower can go to 150 ft. and this one is going to 145. I called and spoke with Steve and stated they don't actually need the special use or the variance so we simply pulled the cases and will void the case numbers. This is a communication tower that's going down right on the north side of Trinity Faith Church. The property is zone C-2 commercial and there isn't any residential even close.

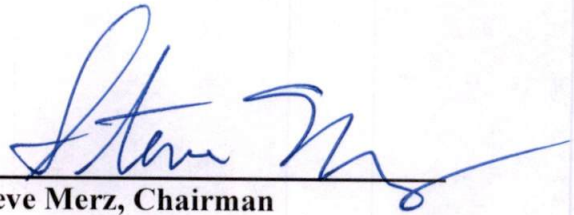
Nick Schwindt makes a motion to close meeting, with Jeff Hall seconding the motion.

Meeting closed.

ATTEST:

A handwritten signature in blue ink, appearing to read 'Erika Villa', written over a horizontal line.

Erika Villa, Secretary

A handwritten signature in blue ink, appearing to read 'Steve Merz', written over a horizontal line.

Steve Merz, Chairman



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 6.c.**

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

Date: June 23, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #51.06 - Bryan Peters

Recommendation:

Staff request Commission consideration for approval of Lease #51.06 for Bryan Peters.

THIS AGREEMENT, entered into this **1st day of July, 2026**, by and between the City of Liberal ("Lessor") and **Bryan Peters, 417 W. 7th St., Liberal, KS. 67901 Phone: 620-272-6271** ("Lessee").

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

**Portion of Lot 10, Block 26 (50 lineal feet ramp frontage)
N 10' vacant; Next 50' leased by Tenant; S 40' vacant**

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 **\$1063.00 per year in advance or \$88.60 per month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory





**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 6.d.**

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

Date: June 23, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TN-04.00 - Tracy King

Recommendation:

Staff request Commission consideration for approval of Lease #TN-04.00 for Tracy King.

THIS AGREEMENT, entered into this **1st day of July, 2026**, by and between the City of Liberal ("Lessor") and **Tracy King, 600 Canna Lane, Liberal, KS 67901 (620) 482-1523** ("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-04 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**. 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 23, 2026
AGENDA ITEM # 6.e.**

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

Date: June 23, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #TS-06.00 - Wayne Melanson

Recommendation:

Staff request Commission consideration for approval of Lease #TS-06.00 for Wayne Melanson.

THIS AGREEMENT, entered into this **1st day of July, 2026**, by and between the City of Liberal ("Lessor") and **Wayne Melanson, 1320 Jerry Street, Liberal, KS. 67901, Phone: (620) 626-9326** ("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-06 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 23, 2026
AGENDA ITEM # 7.**

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

Date: June 23, 2026

From: Kristyn Reust, Finance Director

RE: Resolution No. 2460 - Application for Assistance to Firefighters Grant

The City is eligible to apply for the Assistance to Firefighters Grant, which would provide grassland gear.

Recommendation:

Staff recommend approval of Resolution No. 2460, allowing the Mayor, City Manager, and Grant Administrator to execute grant documents.

RESOLUTION NO. 2460

**A RESOLUTION AUTHORIZING THE SUBMITTAL OF AN ASSISTANCE TO
FIREFIGHTERS GRANT**

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

WHEREAS, the City of Liberal Fire Department is an eligible applicant for the Assistance to Firefighters Grant.

WHEREAS, it is determined by the Governing Body of the City of Liberal, Kansas that there is public support for the City to prepare a Assistance to Firefighters Grant application, which if approved, would fund grassland gear; and

WHEREAS, the City of Liberal Fire Department, if awarded the grant, would allocate those grant dollars toward grassland gear.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Liberal, Kansas that the City of Liberal authorizes submission of this grant application, and authorizes the Mayor, City Manager, or Grant Administrator to sign all documents pertaining to the grant on behalf of the organization.

ADOPTED this 23rd day of June, 2026 by the Governing Body, City of Liberal, Kansas.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 8.**

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

Date: June 23, 2026

From: Matt Quint, Recreation Director

RE: Outdoor Water Recreation Facility - Design Bid Award
Outdoor Water Recreation Facility Project

Architectural and Engineering Services Proposal Review

Background

The City solicited proposals for architectural and engineering services related to the Outdoor Water Recreation Facility Project. The project has an anticipated construction value of approximately \$6,500,000. Two proposals were received from qualified firms, both of which partnered with Waters Edge Aquatic Design for pool and aquatic facility design services.

Proposal Summary:

Hutton Construction / Waters Edge

- Proposed Architectural & Engineering Fee: **\$552,500**
- Based on an anticipated construction value of **\$6,500,000**
- Includes architectural, engineering, and aquatic design services through project completion.
- 7.75% after cost of work

LK Architecture / Waters Edge

- Proposed Architectural & Engineering Fee: **\$220,109**
- Based on an anticipated construction value of **\$5,000,000**
- Includes architectural, engineering, and aquatic design services through project completion.
- 9.75% after cost of work

Cost Comparison

Firm	Proposed Fee	Difference
Hutton / Waters Edge	\$552,500	+\$332,391
LK Architecture / Waters Edge	\$220,109	Base Proposal
Difference	\$332,391	Approximately 151% Higher

Hutton's proposal is \$332,391 higher than LK Architecture's. While both teams include Waters Edge as the aquatic design consultant, the overall professional services fee proposed by LK Architecture represents a substantial cost savings to the City. The timeline is also more consistent with our expectations for having a water activities space by Summer 2027.

Evaluation Considerations

When evaluating proposals, the Commission may consider:

1. Relevant experience with aquatic and recreation facilities.
2. Qualifications of project personnel.
3. Project approach and design methodology.
4. Ability to meet project schedules.
5. References and past performance.
6. Overall value provided to the City.
7. Cost-effectiveness and responsible stewardship of public funds.

Staff Recommendation

After reviewing the submitted proposals, Staff finds that both teams possess the qualifications necessary to successfully complete the Outdoor Water Recreation Facility Project. However, given that both proposals use Waters Edge for the facility design and that LK Architecture's fee is significantly lower, Staff believes the LK Architecture proposal offers the best overall value to the City.

Therefore, Staff recommends the City Commission authorize negotiations and contract execution with LK Architecture for architectural and engineering services for the Outdoor Water Recreation Facility Project in the amount of \$220,109.

Requested Action

Approve the selection of LK Architecture as the architectural and engineering consultant for the Outdoor Water Recreation Facility Project and authorize staff to negotiate and execute a professional services agreement.

Recommendation:

After reviewing the submitted proposals, Staff finds that both teams possess the qualifications necessary to successfully complete the Outdoor Water Recreation Facility Project. However, given that both proposals use Waters Edge for the facility design and that LK Architecture's fee is significantly lower, Staff believes the LK Architecture proposal offers the best overall value to the City.

Therefore, Staff recommends that the City Commission authorize negotiations and execution of a contract with LK Architecture for architectural and engineering services for the Outdoor Water Recreation Project in the amount of \$220,109.



Work Plan + Schedule Timeline

The project will follow a fast-tracked, phased delivery approach that overlaps design, procurement, and construction to maintain the targeted opening dates. Schematic Design will occur from mid-July through mid-August, followed by a phased Design Development process beginning in mid-August. The first design package- focused on grading, utilities, and splash pad infrastructure- will be issued in late September to support early construction, while a second package covering buildings, site amenities, and finishes will continue into November. The GMP will be established by early November, with procurement beginning approximately two weeks later, even as later design elements are still being finalized.

Construction will begin in late October with early earthwork operations based on the initial design package and allowance-based pricing, allowing the project to regain schedule time lost upfront. Splash pad construction will proceed as the critical path, with underground systems installed through late fall, followed by winter coordination and spring installation of concrete and equipment. Commissioning and final inspections will occur in May to achieve a splash pad opening by the end of the month. Concurrently, construction of remaining amenities- including buildings, shade structures, and site features- will progress through winter and spring, with finishes and site work completed by late July. This overlapping and phased strategy ensures substantial completion of the full facility by the first week of August, allowing for a short operational window before seasonal closure.

The partnership between LK Architecture and Law Company Contractors brings a unique and proven advantage to this project, rooted in our long-standing history of collaboration and shared commitment to quality. Not only do we share an office, but as sister companies, we operate with a seamless alignment of design intent and construction execution, enabling faster decision-making, greater cost certainty, and highly coordinate project delivery. This integrated relationship minimizes gaps between design and construction, supports an efficient phased approach, and reduces risk throughout the process. Having successfully delivered numerous projects together, LK Architecture and Law Company bring a deep understanding of each other's workflows, communication styles, and expectations- resulting in a cohesive team that can proactively solve challenges and maintain momentum. Ultimately, this established partnership enhances reliability, streamlines the fast-track schedule, and ensures a well-executed project that meets the community's goals for both timing and quality.

Work Plan + Schedule Timeline

Design + Preconstruction				
Phase	Scope	Start	Finish	Notes
Schematic Design (SD)	Program, site layout, concepts	July 15	August 15	Owner approvals, cost check
Design Development (DD) - Phase 1	Early package (grading, utilities, splash pad core)	August 15	September 25	Supports early earthwork + splash pad start
Design Development (DD) - Phase 2	Buildings, structures, finishes, site	Sept 25	Nov (ongoing)	Continues after GMP (phased completion)
Construction Documents Package	Full design package	Nov	December	
Early Package Issue	Earthwork + splash pad infrastructure	Sept 20-30		Basis for early construction start
GMP Establishment	Costing + VE + approvals	Sept 25	November 5	Occurs at completion of construction documents
Procurement Start	Subcontractor buyout begins	Nov 20	Ongoing	Begins two weeks after GMP

Construction-Overlapping Phases				
Phase	Scope	Start	Finish	Notes
Earthwork (early start)	Mass grading, utilities, subgrade	Late October	Nov	Starts before full procurement complete
Splash Pad Infrastructure	Underground piping, vaults, base slab	November	December	Critical Path Work
Splash Pad Vertical + Equipment	Concrete, features, mechanical install	March	April	Weather dependent
Splash Pad Commissioning	Startup, testing, inspections	May	Late May	Health Department Approvals
Splash Pad Opening	Open to Public		End of May	Fixed Milestone

Remaining Amenities Construction				
Phase	Scope	Start	Finish	Notes
Building Foundations	Restroom, Support Facilities	Nov	Dec	Tied to early earthwork
Vertical Construction	Structures	December	March	Winter work required
Lazy River	Water Feature	Nov	June	Overlaps with site work
Interior + Finish Work	Interiors, MEP Finishes	March	June	Follows major construction
Site Improvements	Hardscape, shade, furnishings, etc	April	July	Season timing critical
Landscaping	Planting/ Irrigation	June	Late July	Season timing critical
Final Completion	Full facility open		August 1-7	Fixed Milestone

Key Overlap Strategy Summary	
Strategy	Impact
Early Earthwork Start (Late Oct)	Allows early opening of splash pad
Phased Design Package	Enables construction before full design completion
Procurement Lag (2 weeks post-GMP)	Balances speed + cost control
Concurrent Design + Construction	Keeps projects on an aggressive timeline

Price Quote + Hourly Rates

The proposed fee structure reflects a progressive Design-Build delivery approach, with design and preconstruction services advancing collaboratively through Design Development to establish an approved project budget at completion of Design Development, and a reliable Guaranteed Maximum Price (GMP) at Construction Documents Package Completion. Fees identified herein include all professional design, feasibility, programming, and coordination services required to progress the project from concept through Design Development, led by LK Architecture and Water's Edge, with specialty consulting from Sports Facility Consultants and preconstruction leadership provided by Law Company Contractors.

Upon completion of Design Development, the team will work with the Owner develop an approved budget, based on the fully defined scope, systems, and project requirements. The total design fee for the project is established as **9.75% of the Cost of Work**, with total design fee and additional support services fees to be finalized at the approval of this budget. Fees for services provided through Design Development will be credited toward the total design fee, with the remaining balance allocated to completion of Construction Documents and Construction Administration services. The GMP will be established at completion of Construction Documents Phase.

This phased approach allows the team to maintain flexibility during early design while aligning total compensation with the final project scope and budget. The integration of design, preconstruction, and construction coordination supports real-time estimating, value alignment, and constructibility input throughout the process, which is essential for maintaining budget control and delivering a reliable GMP. This structure promotes transparency, minimizes risk, and ensures continuity from initial design through final implementation while supporting the Owner's goals for quality, cost certainty, and schedule.

The Owner shall provide a current boundary and topographic survey, and geotechnical investigation report for use by the Design-Build team. These documents will be relied upon as the basis of design. The Design-Build team will review the provided survey and geotechnical information and will coordinate with the Owner and their consultants as needed to support design development, clarify conditions, and integrate findings into the project documents. At the Owner's direction, the Design-Build team may also coordinate with the Owner's surveyor and geotechnical consultant on behalf of the City to facilitate completion, updates, or clarifications of these scopes.

Fee Summary

The following fees represent compensation for Professional Design Services through completion of Design Development and development of an approved project budget:

• Aquatics Design:	\$ 43,900.00
• Site, Building, Public Engagement, and MEP/S:	\$ 131,250.00

Supporting Services Fees through completion of project:

• Feasibility and Programming:	\$ 15,000.00
• Preconstruction / Coordination:	\$ 17,500.00
• Design Management Fee:	\$ 12,459.00

Total Phase 1 Fee: \$220,109.00

TOTAL DESIGN FEE/ GMP ALIGNMENT

The total design fee for the Project (inclusive of design disciplines- Architecture, Landscape Architecture, Civil, Aquatics, MEP/S) is based on **9.75% of the Cost of Work**. Upon establishment of the GMP, the final total design fee (Architecture, Landscape Architecture, Civil, Aquatics, MEP/S) will be finalized based on the GMP Cost of Work, with the Phase 1 fees identified above credited toward the total design fee. The remaining design fee for completion of Construction Documents and Construction Administration will be adjusted accordingly.



LK ARCHITECTURE

HOURLY RATE SCHEDULE*

(Effective January 1, 2026)

Principals

Executive Principal (CEO/COO/EVP)	\$300
Senior Vice President	\$260
Vice President	\$225
Associate Vice President	\$210

Architectural Design

Director of Design	\$240
Design Visualization Specialist 2	\$160
Design Visualization Specialist 1	\$130

Architecture

Architectural Department Director	\$200
Senior Architect 5	\$190
Senior Architect 4	\$180
Senior Architect 3	\$170
Senior Architect 2	\$160
Senior Architect 1	\$150
Senior Architectural Project Manager 3	\$160
Senior Architectural Project Manager 2	\$150
Senior Architectural Project Manager 1	\$140
Architect 3	\$140
Architect 2	\$130
Architect 1	\$120
Architectural Project Manager 2	\$130
Architectural Project Manager 1	\$125
Job Captain 2	\$120
Job Captain 1	\$110
Architectural Designer 2	\$100
Architectural Designer 1	\$90
Architectural Intern	\$80

Interior Design

Interior Design Department Director	\$200
Senior Interior Designer	\$160
Senior Designer	\$145
Designer	\$135
Junior Designer	\$115
Design Assistant / Design Intern	\$100
Interior Design Coordinator	\$90

Landscape Architecture

Landscape Architectural Director	\$200
Landscape Architect 2	\$135
Landscape Architect 1	\$105

Engineering

Engineering Department Director	\$200
Engineering Technical Director	\$180
Senior Engineer 5	\$190
Senior Engineer 4	\$180
Senior Engineer 3	\$170
Senior Engineer 2	\$160
Senior Engineer 1	\$150
Engineer 3	\$140
Engineer 2	\$130
Engineer 1	\$120
Senior Engineering Designer 5	\$150
Senior Engineering Designer 4	\$130
Engineering Designer 3	\$120
Engineering Designer 2	\$110
Engineering Designer 1	\$100
Engineering Student Intern	\$80

BIM / CAD

BIM Director	\$140
BIM Manager	\$130
Senior BIM Specialist 2	\$120
Senior BIM Specialist 1	\$110
BIM Designer 2	\$100
BIM Designer 1	\$90

Accounting/Administrative / Clerical

Executive Administrator	\$120
Studio Support Specialist	\$110
Contract Administrator	\$90
Accounting Specialist	\$85
Permitting Specialist	\$80
Administrative / Clerical	\$75

Architecture Engineering Interiors Landscape Architecture

SCHEDULE

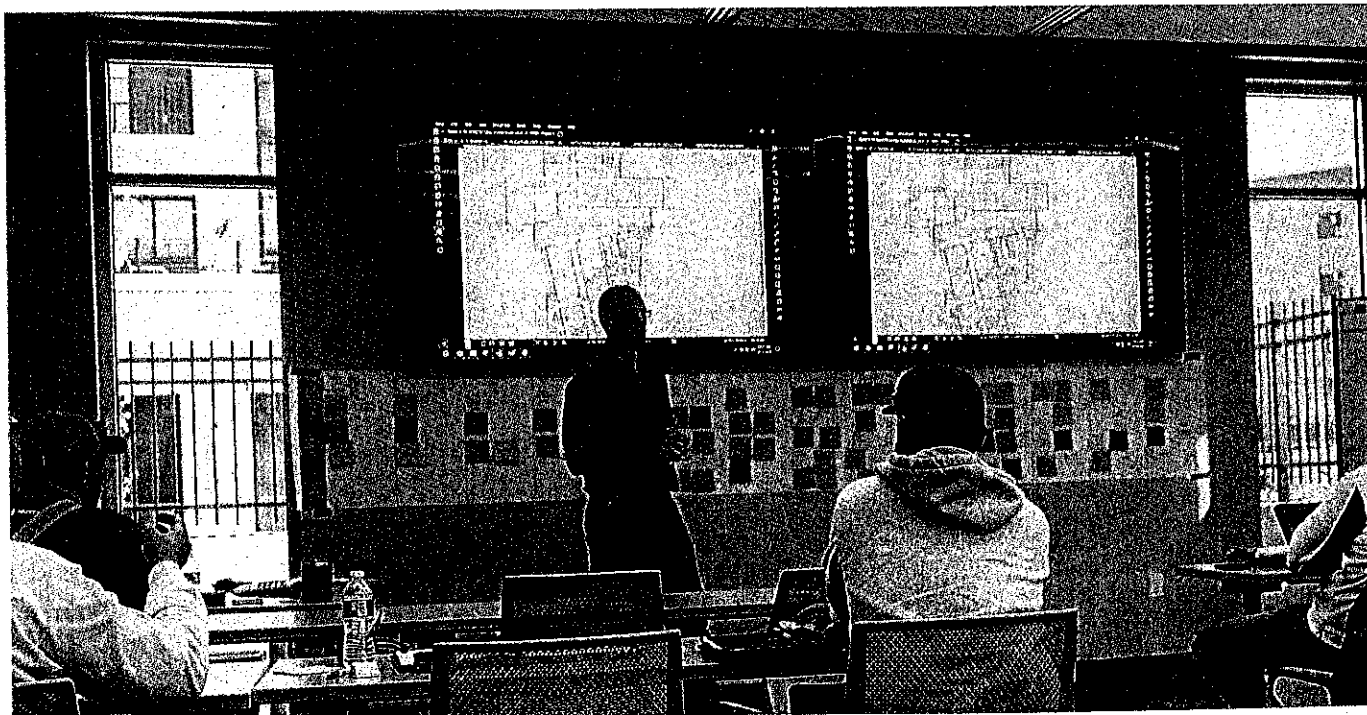
It is our understanding that the City of Liberal's project schedule goals include opening the splash pad to the public prior to the conclusion of the 2027 season, followed by completion and opening of the remaining water park facilities for the start of the 2028 season.

These milestones are important to the overall success of the project; however, equal priority will be placed on delivering a high-quality facility that will serve the community well for decades to come.

Hutton Design+Build is confident these goals are achievable. The targeted opening of the full water park for the 2028 season is well within reach and the accelerated milestone for splash pad completion by August 2027 can also be successfully achieved through early coordination, proactive planning and close collaboration between Hutton Design+Build, Waters Edge Aquatic Design and the City of Liberal.

Beginning in the early stages of design, our team will work closely with the City to identify water feature elements and materials that align with the project schedule and procurement timelines. We will provide guidance on readily available options that support the desired completion dates while minimizing schedule risk. If certain specialty features require extended lead times, we will coordinate with the City to prioritize completion of the core splash pad components for late-season 2027 operation, with remaining enhancements installed following the fall shutdown and completed in advance of the 2028 season opening.

Please see the following page for a preliminary project schedule for achieving these project completion milestones.



ABOVE Hutton Design+Build and subcontractors complete a preliminary schedule during a collaborative planning session.

QUALIFICATIONS STATEMENT - HUTTON

Line	Name	Duration	Start	Finish	Timeline																																	
					2026												2027												2028									
					J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J								
					22	13	3	24	14	5	26	16	7	28	18	8	1	22	12	3	24	14	5	26	16	7	28	18	8	1	22	12	3	24	14	5	26	17
					5	9	13	17	21	25	29	33	37	41	45	49	53	57	61	65	69	73	77	81	85	89	93	97	101	105	109							
1	Hutton Design+Build Selected	1d	6/22/2026	6/22/2026	Hutton Design+Build Selected																																	
2	Schematic Design	30d	6/23/2026	8/3/2026																																		
3	Community Meetings with Stakeholders	10d	8/4/2026	8/17/2026																																		
4	Control Budget #1		8/18/2026	8/18/2026																																		
5	Design Development	60d	8/18/2026	11/9/2026																																		
6	Control Budget #2		10/13/2026	10/13/2026																																		
7	Construction Documents	70d	11/10/2026	2/15/2027																																		
8	Control Budget #3		1/5/2027	1/5/2027																																		
9	Permitting	20d	2/16/2027	3/15/2027																																		
10	Bidding to Subcontractors and Suppliers	20d	2/16/2027	3/15/2027																																		
11	Establishment of GMP	5d	3/18/2027	3/22/2027																																		
12	GMP Presented to the City of Liberal		3/23/2027	3/23/2027																																		
13	City Approval of GMP	5d	3/23/2027	3/29/2027																																		
14	Notice to Proceed		3/30/2027	3/30/2027																																		
15	Issuance of Subcontracts and Purchase Orders	15d	3/30/2027	4/19/2027																																		
16	Contracts and Material Procurement	65d	3/30/2027	6/28/2027																																		
17	Mobilization	5d	4/20/2027	4/28/2027																																		
18	Sitework and Grading	15d	4/27/2027	5/17/2027																																		
19	Underground/ Rough-In Construction	35d	5/18/2027	7/5/2027																																		
20	Construction of Splash Pad	18d	7/6/2027	7/29/2027																																		
21	Splash Pad Opens to the Public		7/30/2027	7/30/2027																																		
22	Costruction of Water Park	150d	7/6/2027	1/31/2028																																		
23	Project Completion		2/1/2028	2/1/2028																																		



HUTTON

FEES

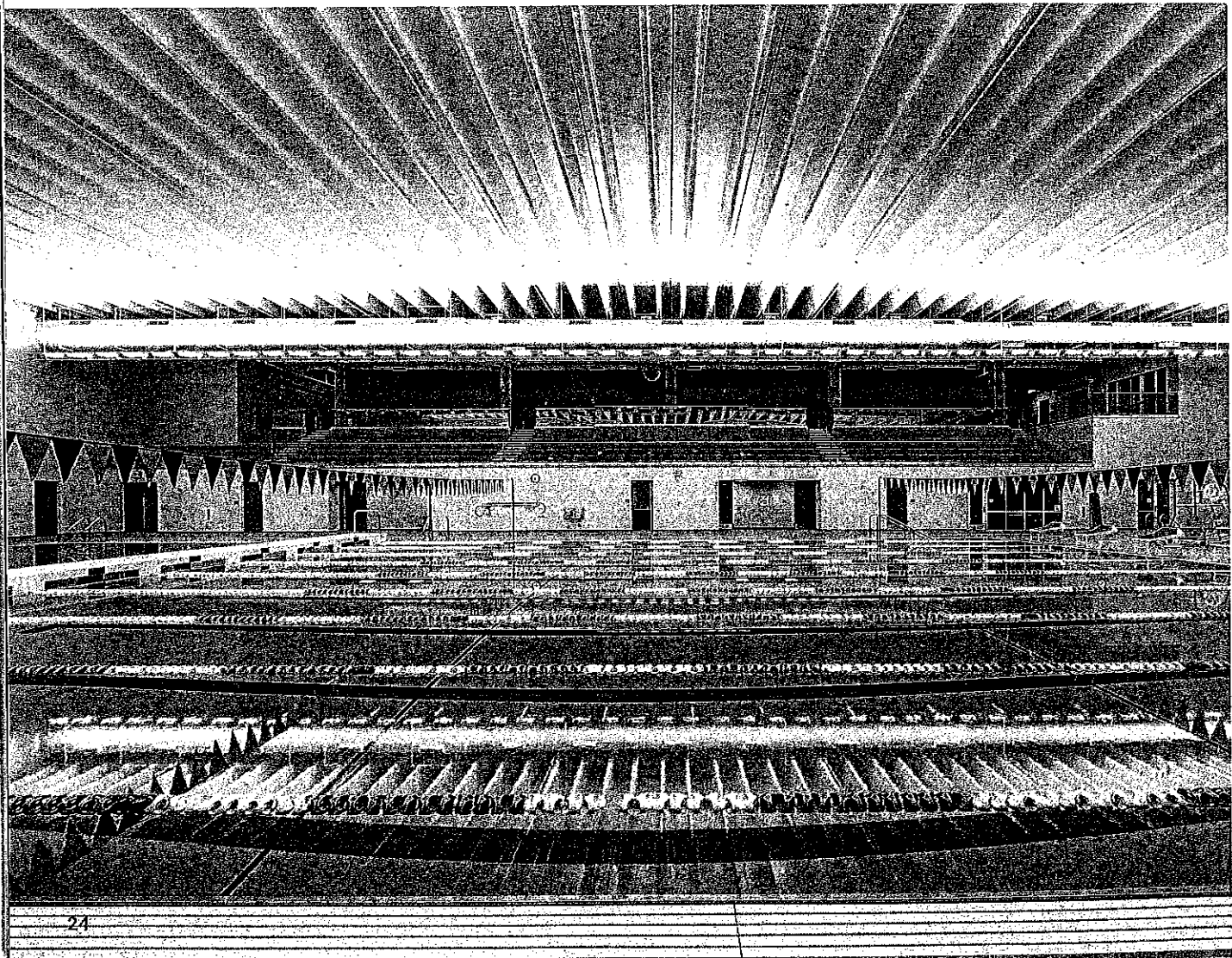
Below are Hutton Design+Build's proposed fees for the project. These fees have been separated into those for Design and for Construction. A Guaranteed Maximum Price (GMP) for the project will be set via a contract amendment after design has been completed and construction trade partners have been selected, and these fees will be incorporated into that GMP. All fees listed below are based on an anticipated construction value of approximately \$6,500,000.00.

Architectural & Engineering Services: 7.75%
\$552,500 (based on the above anticipated construction value)
Design fees may be renegotiated for additional scope of work.

Reimbursable Expenses: \$12,000

Construction Fees:

Construction Fee	5.00%
Builder's Risk and General Liability Insurance	0.75%
Performance and Payment Bond	0.84%





**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 9.**

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

Date: June 23, 2026

From: Keith Bridenstine, Building Services Director

RE: PEC Work Order - Stormwater/Subdivision Regulations

There is currently a gap in the City's regulations regarding stormwater design requirements for development projects. Historically, stormwater infrastructure has been designed based on the professional judgment of the project engineer, without established citywide standards.

This agreement with PEC will assist the City in developing and implementing standardized stormwater design criteria. These requirements will provide clear guidance on the level of stormwater infrastructure needed for various types of developments and will be codified in City regulations. Establishing these standards will ensure consistent, equitable, and transparent application of stormwater requirements across all developments within the City's jurisdiction.

Recommendation:

City Staff recommend approval of PEC Work Order No. 26-03, in an amount not to exceed \$25,000, that will develop stormwater design standards and draft related regulations for incorporation into the City Code. Funding will come from the Streets, Drainage, and Capital Improvements portion of the One-Percent Sales Tax.



WORK ORDER NO. 26-03

Liberal Subdivision Regulations Update – Stormwater Drainage Standards

This Work Order No. 26-03 is made as of this ____ day of _____, 2026, under the terms and conditions established in the Master Agreement between Client and Professional Consultant dated May 04, 2026 (the “Master Services Agreement” between City of Liberal (Client) and Professional Engineering Consultants, P.A. (PEC). Except to the extent modified herein, all terms and conditions of the Master Services Agreement shall continue a full force and effect.

SECTION A – SERVICES

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

1. See attached Exhibit A, Section D.

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

1. See attached Exhibit A, Section C.

SECTION B – SCHEDULE

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

1. See attached Exhibit A, Section B.

SECTION C – COMPENSATION

In return for the proper performance by Consultant of its Services, Client shall pay to PEC an amount not to exceed Twenty-Two Thousand Four Hundred Twenty-Five Dollars (**\$22,425.00**), payable according to the following terms:

1. See attached Exhibit A, Section G.

SECTION D – OTHER PROVISIONS

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

1. See attached Exhibit A, Section E and Section F.

CITY OF LIBERAL

**PROFESSIONAL ENGINEERING
CONSULTANTS, P.A.**

By: _____

By: _____

Printed Name: _____

Printed Name: Lance A. Onstott, AICP, CNU-A

Title: _____

Title: Practice Lead | Community Planning
and Development

Date: _____

Date: _____



EXHIBIT A

A. Project Description

1. The Project shall consist of City of Liberal, KS updated subdivision regulations and drainage standards.

B. Anticipated Project Schedule

1. The fully executed copy of the contract will serve as PEC's notice to proceed with the services.
2. PEC shall commence its services on the Project within 14 days after receiving CLIENT's notice to proceed.
3. PEC and CLIENT anticipate that the design duration to complete this project will be approximately 12 to 16 weeks
4. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any CLIENT, Authority Having Jurisdiction, contractor or vendor's performance schedule.

C. Project Deliverables

1. The Project Deliverables shall consist of the following:
 - a) Stormwater Regulations including drainage design requirements & standards.
 - b) Stormwater Ordinance for storm water management.
 - c) Redlined version of the existing Subdivision Regulations identifying recommended revisions, additions, and deletions related to drainage, stormwater management, and maintenance requirements.
 - d) Transmittal memorandum summarizing key recommended updates and highlighting major policy or procedural changes.

D. Scope of Services

1. Engineering Design Services:
 - a) Coordinate with the City's draft stormwater ordinance to ensure consistency in terminology, authority, and enforcement provisions.
 - b) Establish accepted methodologies for runoff analysis (e.g., Rational Method, NRCS/TR-55 or equivalent) consistent with development scale thresholds.
 - c) Define rainfall criteria, storm frequencies, and design storm events for minor and major systems.
 - d) Develop criteria for evaluating pre- and post-development runoff conditions.



- e) Develop detention/retention requirements, including design standards for storage volume, release rates, and routing.
- f) Establish allowable release rates and downstream protection criteria to prevent adverse impacts from increased peak flows.
- g) Establish design criteria for conveyance systems, including storm sewers, open channels, roadside ditches, and inlet structures.
- h) Define requirements for emergency overflow and freeboard.
- i) Define thresholds for when drainage reports or impact studies are required.
- j) Establish minimum content requirements for drainage studies, including mapping, calculations, modeling assumptions, and downstream impact analysis.
- k) Provide guidance for evaluating off-site drainage impacts and addressing upstream and downstream conditions.
- l) Present options to city staff for stormwater drainage requirements.
- m) Develop stormwater standards and/or develop addendum to other agency requirements already established for regional uniformity.
- n) Conduct a kickoff meeting with the City to review all specifications and establish City preferences.
- o) Provide preliminary specifications for City review and conduct a review meeting with the City.
- p) Provide final specifications for City approval/implementation.

2. Subdivision Regulations Amendments

- a) Review existing subdivision regulations to identify gaps related to drainage, stormwater design, and long-term maintenance requirements.
- b) Develop amendments to require submission of drainage reports, stormwater management plans, and supporting engineering analyses at preliminary and final plat stages.
- c) Establish clear platting requirements for delineation of drainage easements, stormwater tracts, and access provisions.
- d) Prepare regulatory language requiring private ownership and perpetual maintenance of stormwater and drainage facilities, including mandatory maintenance agreements and recorded covenants.

E. Additional Responsibilities of CLIENT

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

- 1. Existing regulations, specifications, criteria related to subdivision and drainage.



F. **Additional Services**

The following services can be provided by PEC at an additional cost by Supplemental Agreement:

1. Meetings in excess of the number above will be performed on an hourly basis.
2. Attendance at public meetings, Planning Commission, or City Council hearings.
3. Provide water, sewer, and street design standards & specifications.
4. Provide water, sewer, and street and drainage standard details.

G. **PEC's Fees & Reimbursable Expenses**

1. PEC's Fee for its Scope of Services will be on a lump sum basis in the amount of **\$22,425.00**.
2. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 10.**

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

Date: June 23, 2026

From: Scarlett Diseker, City Manager

RE: Dog Park Concrete

On May 12, 2026, the City Commission voted in favor of the Dog Park Project, with a budget approval of \$194,000. This package did not include the price for the concrete parking lot, which we anticipate to be \$77,990.60:

Dog Park (610' of curb & gutter) = 41yds, (225' X 70') & (90' X 40') parking lot = 359yds, (610' X 6') sidewalk = 45yds, total of 445yds = \$77,999.60

Additional funds will be needed for Oklahoma road gravel and rebar, so we are asking for approval of an amount not to exceed \$100,000 to finalize plans for the Dog Park Project.

Recommendation:

City Staff request Commission consideration to approve concrete for the Dog Park Project in an amount not to exceed \$100,000, with funding coming from the Community Development portion of the One-Percent Sales Tax.



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 12.**

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

Date: June 23, 2026

From:

RE: CITY MANAGER REPORT

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 14.a.**

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

Date: June 23, 2026

From:

RE: 06/23/2026 VOUCHERS

Voucher Summary List:

Accounts Payable Vouchers: \$2,375,398.74

Rec Center Officials & Special Runs: \$16,041.02

HR Expense Vouchers: \$553,904.02

Total: \$2,945,343.78

Recommendation:



**Voucher Summary List
City Commission Meeting
06/23/26**

Accounts Payable Vouchers: \$2,375,398.74

Rec Center Officials & Special Runs: \$16,041.02

HR Expense Vouchers: \$553,904.02

TOTAL: \$2,945,343.78

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8781491	\$1,025.96
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8808868	\$379.30
Subtotal for Department 0000 :				\$1,405.26
Department: 4100 - NON DEPARTMENTAL				
100-4100-43031	CITY ATTORNEY FEES	KOEHN LAW FIRM LLC	JUNE 2026	\$4,000.00
100-4100-44031	FITTINGS	MEAD LUMBER DO IT CENTER	13523825	\$41.26
100-4100-44031	SILICONE SEALANT	MEAD LUMBER DO IT CENTER	13524463	\$9.59
100-4100-44031	BI-MONTHLY PEST CONTROL	RINE EXTERMINATING INC	95962829	\$55.00
100-4100-44031	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6112049-00	\$119.96
100-4100-44031	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6112560-00	\$34.37
100-4100-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	345025	\$15.04
100-4100-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	345026	\$17.90
100-4100-45020	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$7,156.71
100-4100-45020	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$931.80
100-4100-45020	COMMERCIAL PROPERTY RENEWAL	EMC INSURANCE COMPANIES	7003192935.4	\$92,095.28
100-4100-45020	COMMERCIAL PROPERTY RENEWAL	EMC INSURANCE COMPANIES	7003192935.4	\$9,027.33
100-4100-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$1,370.47
100-4100-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$103,494.22
100-4100-45020	INLAND MARINE RENEWAL	EMC INSURANCE COMPANIES	7003192935.6	\$14,387.14
100-4100-45020	PROFESSIONAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.7	\$49,860.00
100-4100-45020	GOVT CRIME FIDELITY PACKAGE-INSURANCE	EMC INSURANCE COMPANIES	7003192935.8	\$1,138.00
100-4100-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$7,419.00
100-4100-45060	CITY HALL CLEANING	SPARKLE JANITORIAL SERVICES	2812	\$3,600.00

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 1 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4100-46010	TAPE	SOUTHERN OFFICE SUPPLY INC	344860	\$34.99
100-4100-46010	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	345045	\$70.00
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179236	\$49.63
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179246	\$74.53
100-4100-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #2 2026	\$38.19
100-4100-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$132.23
100-4100-48086	ADMIN FEE/EPLAZA CID	LIBERAL PLAZA, LLC	06/05/2026	(\$415.47)
100-4100-48086	ADMIN FEE/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	06/05/2026	(\$3.59)
100-4100-48086	ADMIN FEE/OME REH CID	OMEGA REH, LLC	06/05/2026	(\$671.95)
100-4100-48086	ADMIN FEE/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	06/05/2026	(\$77.90)
100-4100-48086	ADMIN FEE/501 HOTEL DRIVE	VAS HOTELS LLC	06/05/2026	(\$557.68)
100-4100-48086	ADMIN FEE/VENTURE KANSAS CID	VENTURE KANSAS, LLC	06/05/2026	(\$256.00)
100-4100-48090	EMPLOYEE TOURNAMENT LUNCH	BEN E KEITH FOODS	57163701	\$804.06
100-4100-48090	MONTHLY CHARGE/SUBSTANCE TESTING/FMCSA ANNUAL QUERY	COMPLIANCEONE	340032	\$346.50
100-4100-48090	CRIMINAL BACKGROUND CHECK	INFORMATION NETWORK OF KANSAS	4679842	\$159.65
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1739271	\$152.80
100-4100-48090	CREDIT/OVERPAYMENT	SOUTHERN OFFICE SUPPLY INC	R71570	(\$66.60)

Subtotal for Department 4100 :

\$294,586.46

Department: 4110 - LEGISLATIVE

100-4110-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$548.67
100-4110-45021	LINEBACKER RENEWAL	EMC INSURANCE COMPANIES	7003192935.2	\$36,010.00
100-4110-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$72.00
100-4110-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2605197	\$10.00

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 2 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4110 :				\$36,640.67
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-34108	RESTITUTION/M RODRIGUEZ	MARIA DEL CARMEN	2026000775	\$100.00
100-4120-34108	RESTITUTION/W SAITER	NINA MONYEAN HOLMES	2025001739	\$240.00
100-4120-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$9,221.24
100-4120-43024	PRO-TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & FRYMIRE	CV 95133	\$337.50
100-4120-43024	PRO-TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & FRYMIRE	CV 95134	\$225.00
100-4120-43024	PRO-TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & FRYMIRE	CV 95135	\$750.00
100-4120-43024	PRO-TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & FRYMIRE	CV 95137	\$300.00
100-4120-43024	PRO-TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & FRYMIRE	CV 95140	\$337.50
100-4120-43024	PRO-TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & FRYMIRE	CV 95141	\$262.50
100-4120-43024	PRO-TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & FRYMIRE	CV 95142	\$150.00
100-4120-43024	PRO-TEM JUDGE	TAHIRKHELI & PREMIER-CHAVEZ	CV 95136	\$975.00
100-4120-43024	PRO-TEM JUDGE	TAHIRKHELI & PREMIER-CHAVEZ	CV 95138	\$375.00
100-4120-43035	CITY OF LIB V A N AMANCIO	BARBARA NASH LAW	2026-617	\$291.25
100-4120-43035	CITY OF LIB V D GROVE	BARBARA NASH LAW	2026-755,742,678,5	\$532.75
100-4120-43039	PROSECUTION SERVICE CONTRACT	KOEHN LAW FIRM LLC	JUNE 2026	\$10,000.00
100-4120-43060	DRUG TESTING KITS	MERCEDES SCIENTIFIC	3080415	\$404.98
100-4120-44031	MONTHLY INTRUSION MONITORING	MIDWESTERN SECURITY LLC	778	\$42.50
100-4120-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$802.00
100-4120-45030	MONTHLY PHONE CHARGES	AT&T	MAY 2026	\$103.52
100-4120-45060	MONTHLY CLEANING OF MUNICIPAL COURT OFFICE	HARDING, ELAINE L	JUNE 2026	\$140.00
100-4120-46010	RED STAMP INK	SOUTHERN OFFICE SUPPLY INC	345142	\$7.99
100-4120-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$143.31

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 3 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$158.40
100-4120-48090	ENGRAVED ITEM	SOUTHERN OFFICE SUPPLY INC	345825	\$59.00
100-4120-48090	ENGRAVED ITEM	SOUTHERN OFFICE SUPPLY INC	345872	\$209.00
215-4120-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$6.00
Subtotal for Department 4120 :				\$26,174.44

Department: 4130 - CITY MANAGER

100-4130-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$4,672.57
100-4130-43080	CITY MANAGER MEMBERSHIP DUES/LUNCH	LIBERAL COUNTRY CLUB	06/01/2026	\$345.60
100-4130-43080	CITY MANAGER MEMBERSHIP DUES/LUNCH	LIBERAL COUNTRY CLUB	06/01/2026	\$96.00
100-4130-43080	CITY MANAGER MEMBERSHIP DUES/LUNCH	LIBERAL COUNTRY CLUB	06/01/2026	\$11.55
100-4130-44032	APRIL CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	5046	\$20.00
100-4130-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$72.00
100-4130-48090	APRIL FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2026-1096	\$10.00
215-4130-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$1,990.18
215-4130-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$98.98
Subtotal for Department 4130 :				\$7,316.88

Department: 4150 - FINANCE DEPARTMENT

100-4150-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$6,725.67
100-4150-46010	CITY CLAIM VOUCHERS	SOUTHERN OFFICE SUPPLY INC	345051	\$200.00
100-4150-46010	TONER	SOUTHERN OFFICE SUPPLY INC	345552	\$357.99
100-4150-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$100.80
100-4150-46090	FOAM PLATES/KLEENEX/DISH SOAP	TREVI PAY - WALMART	680B6374	\$36.98
100-4150-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2605197	\$10.00

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 4 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4150 :				\$7,431.44
Department: 4152 - PERSONNEL DEPARTMENT				
100-4152-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$3,433.63
100-4152-44030	DESK RETURN	SOUTHERN OFFICE SUPPLY INC	341217	\$434.00
100-4152-44030	CREDIT/DUPLICATE PAYMENT/DESK RETURN	SOUTHERN OFFICE SUPPLY INC	345913	(\$434.00)
100-4152-46010	TONER	SOUTHERN OFFICE SUPPLY INC	344941	\$127.96
100-4152-46010	CARTRIDGE TAPE	SOUTHERN OFFICE SUPPLY INC	345677	\$55.98
100-4152-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$57.60
100-4152-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2605197	\$10.00
Subtotal for Department 4152 :				\$3,685.17
Department: 4160 - BUILDING MAINTENANCE				
100-4160-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$3,769.91
100-4160-44031	SS PIPES/FLEX LINE/BOILER DRAIN FIP/SS TEE/BALL VALVE	HAVOC SUPPLY	23510	\$45.64
100-4160-44032	STAR & WINDSHIELD CRACK REPAIR	CARROLL AUTO GLASS	54183	\$100.00
100-4160-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$3,434.00
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #2 2026	\$50.27
100-4160-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$364.91
100-4160-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$86.40
100-4160-46088	TOOLS	JOHN DEERE/BIG R	MAY 2026	\$58.99
215-4160-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$2,624.63
215-4160-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$152.84
Subtotal for Department 4160 :				\$10,687.59

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4180 - I.T. DEPARTMENT				
100-4180-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$3,327.44
100-4180-44030	POWER CORD	CDW GOVERNMENT INC	AJ14S2L	\$76.20
100-4180-44030	BREAKER	STANION WHOLESALE ELECTRIC CO	6100610-00	\$31.05
100-4180-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$341.00
100-4180-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$172.80
Subtotal for Department 4180 :				\$3,948.49

Department: 4210 - POLICE ADMINISTRATION

100-4210-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$59,336.32
100-4210-43036	PRISONER PRESCRIPTIONS	SEWARD COUNTY SHERIFF'S OFFICE	6/02/26	\$299.92
100-4210-43036	CONTRACT MEDICAL SERVICES	SEWARD COUNTY SHERIFF'S OFFICE	6/06/26	\$1,000.00
100-4210-44031	RECHARGE STORED-PRESSURE FIRE EXTINGUISHER	CF SERVICE & SUPPLY LLC	186356	\$25.80
100-4210-44031	MONTHLY INTRUSION MONITORING	MIDWESTERN SECURITY LLC	778	\$42.50
100-4210-44032	FLAT TIRE SERVICE	KANSASLAND TIRE CO	26893	\$37.53
100-4210-44032	MAY FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2026-1113	\$422.50
100-4210-44032	REPAIR UNIT #251	TITO'S ONE STOP LLC	INV2986	\$581.97
100-4210-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$63,095.00
100-4210-45030	CELLULAR/PD	VERIZON WIRELESS	6145213911	\$1,717.38
100-4210-45060	MONTHLY CLEANING OF LPD	HARDING, ELAINE L	JUNE 2026	\$833.33
100-4210-45061	PRISONER MEALS	SEWARD COUNTY SHERIFF'S OFFICE	06/02/26	\$17,480.00
100-4210-45062	PRISONER MAINTENANCE	SEWARD COUNTY TREAS-PRISONER M	06/02/26	\$17,442.00
100-4210-46010	LAPTOP SHOULDER BAG	AMAZON CAPITAL SERVICES	1LDH-6GJM-1YLC	\$34.53
100-4210-46010	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	345024	\$583.66

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46010	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	345027	\$157.23
100-4210-46010	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	345435	\$63.71
100-4210-46010	NUMBERING STAMP INK	SOUTHERN OFFICE SUPPLY INC	345758	\$21.99
100-4210-46011	STYROFOAM CUPS/STRAWS	SERVICE JANITORIAL SUPPLY INC	340444	\$65.90
100-4210-46011	TISSUE PAPER/PAPER TOWELS	SERVICE JANITORIAL SUPPLY INC	340509	\$183.50
100-4210-46011	FLOOR SCRUB BRUSH	TREVI PAY - WALMART	60B12580	\$19.95
100-4210-46011	JANITORIAL SUPPLIES	TREVI PAY - WALMART	77DB31B7	\$26.41
100-4210-46011	MOP/BUCKET	TREVI PAY - WALMART	B03A239F	\$29.96
100-4210-46026	REIMBURSEMENT-FUEL FOR PATROL UNIT #256	BRYANT, BRENDEN	92491	\$48.00
100-4210-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$6,961.63
100-4210-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$892.80
100-4210-46028	GUARDIAN TRACKING ANNUAL MAINTENANCE	VECTOR SOLUTIONS	INV141776	\$5,877.53
100-4210-46085	LPD UNIFORMS-G GARCIA	BAYSINGER POLICE SUPPLY INC	1087445	\$949.88
100-4210-46085	G STELLAR ZIP-GARCIA	GALLS LLC	034969123	\$147.00
100-4210-46085	DUTY BOOTS-WADE	GALLS LLC	034969716	\$245.45
100-4210-46085	TALL SIDE ZIP DRYGUARD-SCHMEIDLER	GALLS LLC	035095952	\$206.95
100-4210-46087	REIMBURSE WORK BOOTS	SILVER, MICHAEL	05/04/26	\$142.99
100-4210-46090	PAIN RELIEVER/ANTISEPTIC WIPES/BANDAGES/BURN CREAM	AMAZON CAPITAL SERVICES	1YDG-V3VR-1PJD	\$93.54
100-4210-46090	COFFEE	PRAIRIE FIRE COFFEE	1739270	\$310.60
100-4210-46090	(11) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	90357734	\$85.25
100-4210-46090	COFFEE SUPPLIES/FACIAL TISSUE	TREVI PAY - WALMART	5B2C14F9	\$37.41
100-4210-46090	SHRED SERVICE/PD	UNDERGROUND VAULTS & STORAGE	1180348	\$26.25
100-4210-48093	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2605197	\$10.00

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 7 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
215-4210-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$2,605.97
215-4210-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$17,639.23

Subtotal for Department 4210 :

\$199,781.57

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-34503	D DOTY-RABIES VACCINE & SPAY/NEUTER	DERIQ DOTY	05/08/2026	\$15.00
100-4211-34503	K DAVIS-RABIES VACCINE & SPAY/NEUTER	KALI DAVIS	05/20/2026	\$15.00
100-4211-34504	D DOTY-RABIES VACCINE & SPAY/NEUTER	DERIQ DOTY	05/08/2026	\$150.00
100-4211-34504	K DAVIS-RABIES VACCINE & SPAY/NEUTER	KALI DAVIS	05/20/2026	\$150.00
100-4211-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$5,150.45
100-4211-43091	SHELTER VET SERVICES	LIBERAL ANIMAL HOSPITAL	05/28/2026	\$181.80
100-4211-43091	VETERINARY EXPENSES	MWI ANIMAL HEALTH	68015076	\$1,097.39
100-4211-43091	VETERINARY EXPENSES	MWI ANIMAL HEALTH	68097504	\$678.06
100-4211-43091	VETERINARY EXPENSES	REVIVAL ANIMAL HEALTH	INV405578	\$460.95
100-4211-44030	SNAPPY SNARE	TOMAHAWK LIVE TRAP LLC	464492	\$115.41
100-4211-44031	PEST CONTROL	RINE EXTERMINATING INC	66086	\$75.00
100-4211-44031	PEST CONTROL	RINE EXTERMINATING INC	95962828	\$120.00
100-4211-44032	FUSE HOLDER	BUMPER TO BUMPER AUTO PARTS LIB	528803	\$5.00
100-4211-44032	UNIT #36-DIGITAL PRINTED GRAPHICS	FJ WRAPZ & GRAPHIX	2114	\$400.00
100-4211-44032	FITTINGS	JOHN DEERE/BIG R	MAY 2026	\$75.92
100-4211-44032	EPOXY	O'REILLY AUTOMOTIVE STORES INC	1453-480238	\$23.99
100-4211-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$4,122.00
100-4211-46010	TONER	SOUTHERN OFFICE SUPPLY INC	344981	\$639.96
100-4211-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	FA5B82E3	\$67.85
100-4211-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$717.61

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 8 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$100.80
100-4211-46085	PANTS	GALLS LLC	035107375	\$590.94
100-4211-46615	MESH HARDWARE CLOTH	JOHN DEERE/BIG R	MAY 2026	\$13.99
100-4211-46615	KENNEL SUPPLIES	TREVI PAY - WALMART	8912D3C5	\$50.45
100-4211-48090	DOGLINE QUEST NO-PULL HARNESS/DOGLINE UNIMAX HARNESS VEST	AMAZON CAPITAL SERVICES	13HG-GXPQ-394L	\$239.96
215-4211-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$2,094.58
215-4211-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$160.69

Subtotal for Department 4211 : \$17,512.80

Department: 4220 - FIRE

100-4220-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$27,097.36
100-4220-43022	Invoice CV 92426	TURPIN, GREGG	Relnv106997-26061	\$60.00
100-4220-44030	RESIDENTIAL WASHER-ST #3	CIRCLE D APPLIANCE INC	38064	\$499.00
100-4220-44030	ANNUAL REPLACEMENT OF FIRE HOSES	CONRAD FIRE EQUIPMENT	593836	\$3,694.71
100-4220-44030	RUBBER SEALS/PARATECH AIR STRUTS	WEIS FIRE & SAFETY EQUIPMENT CO	200656	\$200.60
100-4220-44031	WATER CLOSET	HAVOC SUPPLY	4-16567	\$106.38
100-4220-44032	UNIT #23-ENGINE OIL FILTER	CATLETT AUTOMOTIVE INC	750553	\$8.18
100-4220-44032	TK #12-CUSTOM GASKET	LIBERAL GASKET MFG CO INC	146723	\$6.08
100-4220-44032	TRUCK TOWELS	TREVI PAY - WALMART	1064158F	\$32.73
100-4220-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	345028	\$7.87
100-4220-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$14,951.00
100-4220-45042	RELOCATION ASSITANCE-LUMP SUM	GOSNEY, NOAH	92444	\$500.00
100-4220-46011	JANITORIAL SUPPLIES	TREVI PAY - WALMART	1064158F	\$126.50
100-4220-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #2 2026	\$105.34

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-46026	FUEL	MADDEN OIL CO	4220/2605100936	\$1,936.79
100-4220-46026	DIESEL EXHAUST FLUID	MADDEN OIL CO	4220/26055649	\$173.50
100-4220-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$939.86
100-4220-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$417.60
100-4220-46085	UNIFORM PANTS	MES SERVICE COMPANY	IN2514912	\$379.99
100-4220-46086	FIRE HELMETS	MES SERVICE COMPANY	IN2514759	\$1,275.00
100-4220-46087	SAFETY REIMBURSEMENT-FIREFIGHTING GLOVES	AVELINO, EDWARD	06/04/2026	\$150.00
100-4220-46090	DRYER SHEETS/LAUNDRY DETERGENT	TREVIPAY - WALMART	1064158F	\$29.71
100-4220-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2605197	\$20.00
100-4220-48090	COFFEE	PRAIRIE FIRE COFFEE	1738759	\$132.80
215-4220-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$128.41
215-4220-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$1,995.48
Subtotal for Department 4220 :				\$54,974.89

Department: 4240 - BUILDING INSPECTION SVC

100-4240-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$7,132.75
100-4240-44030	RECHARGEABLE FLASHLIGHT	AMAZON CAPITAL SERVICES	1Y1T-K96L-47YX	\$135.98
100-4240-44032	UNITS #23, 27, 39-FLOOR MATS/ADJUSTABLE STANDING DESK	AMAZON CAPITAL SERVICES	14YR-LL14-WT6N	\$656.86
100-4240-44032	APRIL FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2026-1095	\$12.00
100-4240-44032	MAY FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2026-1112	\$43.00
100-4240-44064	MOW/729 N PROSPECT	TRAVIS GRAVES	26-DF-001	\$100.00
100-4240-44064	MOW/1038 N NEBRASKA AVE	TRAVIS GRAVES	26-DF-002	\$100.00
100-4240-44064	MOW/809 N PENNSYLVANIA	TRAVIS GRAVES	26-DF-003	\$100.00
100-4240-44064	MOW/16 S SHERMAN	TRAVIS GRAVES	26-DF-004	\$100.00

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 10 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$5,929.00
100-4240-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$320.18
100-4240-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$144.00
100-4240-46041	LEGALS: NOTICE OF HEARING BZ-26-04-1	HIGH PLAINS DAILY LEADER AND TIME	126173	\$74.25
215-4240-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$1,980.75
215-4240-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	(\$4,771.70)
Subtotal for Department 4240 :				\$12,057.07

Department: 4250 - COMMUNICATIONS

202-4250-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$13,893.81
202-4250-44030	24/7 CONCEPT CHAIR/CHAIR SLIP COVER	FIRST WIRELESS, INC	133777	\$2,728.00
202-4250-45020	COMMERCIAL PROPERTY RENEWAL	EMC INSURANCE COMPANIES	7003192935.4	\$441.70
202-4250-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$7,846.98
202-4250-45020	INLAND MARINE RENEWAL	EMC INSURANCE COMPANIES	7003192935.6	\$3,210.17
202-4250-45030	MONTHLY BILLING	AT&T	JUNE 2026	\$649.33
202-4250-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	344980	\$93.00
202-4250-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$201.60
Subtotal for Department 4250 :				\$29,064.59

Department: 4290 - TRAFFIC CONTROL MAINT DIV

100-4290-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$2,353.98
100-4290-44031	SS PIPES/FLEX LINE/BOILER DRAIN FIP/SS TEE/BALL VALVE	HAVOC SUPPLY	23510	\$45.65
100-4290-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #2 2026	\$50.27
100-4290-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$150.58
100-4290-46070	LED LENS-RED & GREEN	GADES SALES CO INC	0089845-IN	\$877.96

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 11 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4290-46071	FLAT WASHER	FASTENAL COMPANY	KSLIB112451	\$75.78
100-4290-46088	TOOLS	JOHN DEERE/BIG R	MAY 2026	\$63.97
215-4290-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$102.77
215-4290-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$1,859.24
Subtotal for Department 4290 :				\$5,580.20

Department: 4300 - STREET/HIGHWAY

100-4300-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$9,415.93
100-4300-44031	PART FOR AC REPAIR	HAVOC SUPPLY	24284	\$72.75
100-4300-44031	SANDING CLOTH/REFRIGERANT HOSE/RP3T6	HAVOC SUPPLY	4-16506	\$152.52
100-4300-44031	WATER COPPER ELBOW/WATER COPPER	HAVOC SUPPLY	4-16527	\$34.94
100-4300-44031	COPPER LONG ELBOW/COPPER COUPLING	HAVOC SUPPLY	4-16533	\$9.52
100-4300-44031	ANT/BUG CONTROL SPRAY	JOHN DEERE/BIG R	MAY 2026	\$17.38
100-4300-44031	PARTS FOR AC REPAIR	JOHN DEERE/BIG R	MAY 2026	\$28.96
100-4300-44031	GROUNDED COMPRESSOR	LYNN'S TOTAL COMFORT	29597	\$140.00
100-4300-44031	GARAGE DOOR SPRING	PARNELL & SON	35849	\$336.00
100-4300-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$14.40
100-4300-46090	PAPER TOWELS/TOILET PAPER	FASTENAL COMPANY	KSLIB112418	\$146.94
100-4300-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2605197	\$77.70
207-4300-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$1,946.90
207-4300-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$1,099.58
215-4300-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$4,859.11
215-4300-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$348.53
Subtotal for Department 4300 :				\$18,701.16

Department: 4320 - REFUSE

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 12 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
215-4320-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$118.98
215-4320-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$1,605.78
510-4320-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$14,938.06
510-4320-44030	SPRAYER/FUSE KITS/SHOVEL/SCOOPS/HAMMER	JOHN DEERE/BIG R	MAY 2026	\$268.90
510-4320-44030	CLEANER-NON CHLORINATED BRK	LIBERAL KENWORTH	03P267396	\$74.40
510-4320-44032	UNIT #62-DIPSTICK & TUBE ASSY	LODAL LLC	SO0000159	\$240.47
510-4320-45020	COMMERCIAL PROPERTY RENEWAL	EMC INSURANCE COMPANIES	7003192935.4	\$1,904.85
510-4320-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$8,866.59
510-4320-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$28,726.00
510-4320-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #2 2026	\$92.58
510-4320-46026	OXYGEN INDUSTRIAL 80 CGA	AIRGAS MID SOUTH INC	9172299727	\$40.52
510-4320-46026	FUEL-SANITATION	MADDEN OIL CO	4320/2605100938	\$7,688.08
510-4320-46026	FUEL-SANITATION	MADDEN OIL CO	4320/26056656	\$2,579.58
510-4320-46026	FUEL-SANITATION	MADDEN OIL CO	4320/26057315	\$1,400.85
510-4320-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$565.65
510-4320-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$14.40
510-4320-48090	COFFEE SUPPLIES/MISCELLANEOUS SUPPLIES	TREVIPAY - WALMART	A2FD443A	\$182.45

Subtotal for Department 4320 : \$69,308.14

Department: 4322 - RECYCLE DIVISION

510-4322-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$761.06
510-4322-44030	UNIT #96-HOSE CLMAP/FUEL FILTER	BUMPER TO BUMPER AUTO PARTS LIB	528802	\$22.06
510-4322-44030	UNIT #E96-FUEL FILTER	BUMPER TO BUMPER AUTO PARTS LIB	528974	\$24.37

Subtotal for Department 4322 : \$807.49

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 13 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4330 - FLEET MAINTENANCE				
100-4330-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$920.35
100-4330-44030	RUN CAPACITOR FOR AIR COMPRESSOR	HAVOC SUPPLY	4-16402	\$7.70
100-4330-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #2 2026	\$34.74
100-4330-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$1,493.16
100-4330-46089	AIR & FUEL FILTER	BUMPER TO BUMPER AUTO PARTS LIB	528919	\$77.73
100-4330-46089	STOCK ROOM SUPPLIES-FILTERS	BUMPER TO BUMPER AUTO PARTS LIB	529023	\$137.77
100-4330-46089	STOCK ROOM SUPPLIES-FUEL FILTER	BUMPER TO BUMPER AUTO PARTS LIB	529045	\$29.36
100-4330-46089	STOCK ROOM SUPPLIES-WIPER BLADES/OIL FILTER	BUMPER TO BUMPER AUTO PARTS LIB	529053	\$136.04
Subtotal for Department 4330 :				\$2,836.85

Department: 4350 - SEWER ADMINISTRATIVE

215-4350-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$46.26
215-4350-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$1,141.43
520-4350-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$7,787.62
520-4350-45020	COMMERCIAL PROPERTY RENEWAL	EMC INSURANCE COMPANIES	7003192935.4	\$109,791.05
520-4350-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$9,396.39
520-4350-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$8,359.00
520-4350-45030	COMMUNICATIONS/PHONE	AT&T	MAY 2026	\$66.53
520-4350-46016	(3) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	148697	\$23.25
520-4350-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$215.84
520-4350-46028	PREMIER SETUP OF SOFTWARE	ALLMAX SOFTWARE, INC.	29530	\$1,995.00
520-4350-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$72.00
520-4350-46087	SAFETY REIMBURSEMENT-WORK BOOTS	ABEL, NATHAN	05/29/2026	\$150.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4350 :				\$139,044.37
Department: 4351 - SEWER LINE CLEANING				
215-4351-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$830.81
215-4351-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$55.70
520-4351-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$1,433.63
520-4351-44036	PVC COUPLINGS	CORE & MAIN LP	Z149199	\$857.08
520-4351-44037	MANHOLE REHAB FOR 2026	MIDWEST INFRASTRUCTURE COATING	1400	\$29,775.00
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	MAY 2026	\$776.15
520-4351-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$246.99
520-4351-48090	CHARGER	JOHN DEERE/BIG R	MAY 2026	\$39.99
Subtotal for Department 4351 :				\$34,015.35
Department: 4352 - SEWER PLANT OPERATION				
215-4352-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$153.46
215-4352-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$2,808.81
520-4352-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$7,415.93
520-4352-44030	CONSUMABLES FOR CHEMSCAN ANALYZER	IN-SITU INC	INV124887	\$2,180.00
520-4352-44030	ANCHORS/CONCRETE BIT	JOHN DEERE/BIG R	MAY 2026	\$39.13
520-4352-44030	FITTINGS	RESENHOUSE ELECTRIC SUPPLY	4166-1014421	\$18.10
520-4352-44030	FITTINGS	SOUTHWEST ENERGY PRODUCTS	330273	\$115.62
520-4352-44030	FITTINGS	VELODYNE	0000029468	\$255.20
520-4352-44031	MATERIALS FOR SHOP & SOLIDS BUILDING	ULINE	206539453	\$3,017.64
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #2 2026	\$11,768.77
520-4352-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$484.45
Subtotal for Department 4352 :				\$28,257.11

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$8,761.07
100-4500-44030	HEAD CLEANING SET EPSON SURE COLOR	EQUIPMENT ZONE INC	00159005	\$127.53
100-4500-44030	HOSE	JOHN DEERE/BIG R	MAY 2026	\$64.99
100-4500-44031	FITTINGS	JOHN DEERE/BIG R	MAY 2026	\$14.08
100-4500-44031	CABLE TIES	JOHN DEERE/BIG R	MAY 2026	\$29.98
100-4500-44031	SLIDELOCK KEY RINGS/LOCKS	JOHN DEERE/BIG R	MAY 2026	\$21.94
100-4500-44031	PEST CONTROL	RINE EXTERMINATING INC	66094	\$250.00
100-4500-44031	PEST CONTROL	RINE EXTERMINATING INC	95962901	\$250.00
100-4500-44031	PAINT	SHERWIN WILLIAMS	7104-5	\$75.28
100-4500-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	345030	\$20.94
100-4500-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$3,795.00
100-4500-46010	SHREDDER	SOUTHERN OFFICE SUPPLY INC	345666	\$200.99
100-4500-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$144.00

Subtotal for Department 4500 : \$13,755.80

Department: 4520 - RECREATION

100-4520-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$3,274.34
100-4520-45229	ROPE/SEALANT	JOHN DEERE/BIG R	MAY 2026	\$44.98
100-4520-45237	MAY SALES TAX	RETAILERS' SALES TAX	MAY 2026	\$96.65
100-4520-45241	MAY SALES TAX	RETAILERS' SALES TAX	MAY 2026	\$215.99
100-4520-46210	MAY SALES TAX	RETAILERS' SALES TAX	MAY 2026	\$9.61
100-4520-46213	CR-CREDIT ON STATEMENT	BEN E KEITH FOODS	110201868	(\$117.48)
100-4520-46218	TSHIRTS/POLO SHIRTS	BLANKSHIRTS INC	RX125967	\$102.18

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 16 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-46218	C GARCIA-REFUND OF OVERPAYMENT FOR PLAYER FEE	CLAUDIA GARCIA	92012	\$30.00
100-4520-46218	SOFTBALLS	SPORTS CONNECTION	910667	\$428.26
100-4520-46231	TSHIRTS	BLANKSHIRTS INC	RX125922	\$1,428.31
100-4520-46231	TSHIRTS	BLANKSHIRTS INC	RX125933	\$1,993.85
100-4520-46231	EVENT TOILET/SHORT TERM	J AND J SERVICE	I3186	\$215.00
100-4520-46242	CR-ARTIFICIAL FLOWER GARLAND	AMAZON CAPITAL SERVICES	19LT-9H1N-6YCQ	(\$2.34)
100-4520-46242	CR-FAKE FLOWER GARLAND	AMAZON CAPITAL SERVICES	1PCC-KTJX-7G36	(\$7.43)
100-4520-46242	CR-CUPCAKE STAND DÉCOR	AMAZON CAPITAL SERVICES	1XMG-TPWW-76P	(\$9.92)
100-4520-46246	MAY SALES TAX	RETAILERS' SALES TAX	MAY 2026	\$2.07
100-4520-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2605197	\$105.40
100-4520-48090	MAY SALES TAX	RETAILERS' SALES TAX	MAY 2026	\$7.11
209-4520-48090-004	TSHIRTS	BLUE CHIP ATHLETIC	209654	\$979.00
Subtotal for Department 4520 :				\$8,795.58

Department: 4540 - SWIMMING POOL

100-4540-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$2,477.88
Subtotal for Department 4540 :				\$2,477.88

Department: 4550 - GOLF COURSE

100-4550-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$7,150.45
100-4550-42501	PRO SHOP-MERCH INVENTORY	ACUSHNET TITLEIST COMPANY	922638275	\$738.98
100-4550-42501	PRO SHOP-MERCH INVENTORY	ACUSHNET TITLEIST COMPANY	922653670	(\$33.00)
100-4550-42501	PRO SHOP-MERCH INVENTORY	ACUSHNET TITLEIST COMPANY	922871869	\$71.88
100-4550-42501	PRO SHOP-MERCH INVENTORY	ACUSHNET TITLEIST COMPANY	922887589	\$538.35
100-4550-42501	PRO SHOP-MERCH INVENTORY	ACUSHNET TITLEIST COMPANY	922901006	(\$153.75)
100-4550-42501	PRO SHOP-MERCH INVENTORY	ACUSHNET TITLEIST COMPANY	923107388	\$64.35

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 17 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42501	PRO SHOP-MERCH INVENTORY	ACUSHNET TITLEIST COMPANY	923118197	\$427.92
100-4550-42501	PRO SHOP-MERCH INVENTORY	ACUSHNET TITLEIST COMPANY	923167535	\$132.56
100-4550-42501	PRO SHOP-MERCH INVENTORY	CALLAWAY GOLF	942341614	\$269.40
100-4550-42501	PRO SHOP-MERCH INVENTORY	CALLAWAY GOLF	942351837	\$491.20
100-4550-42501	PRO SHOP-MERCH INVENTORY	CALLAWAY GOLF	942354875	\$269.40
100-4550-42501	PRO SHOP-MERCH INVENTORY	CALLAWAY GOLF	942479268	\$110.64
100-4550-42501	PRO SHOP-MERCH INVENTORY	CALLAWAY GOLF	942551378	\$306.16
100-4550-42501	PRO SHOP-MERCH INVENTORY	J & M GOLF	0755501-IN	\$635.10
100-4550-42501	DRIVER	PING INC	2026100316252	\$424.19
100-4550-42501	DRIVERS	PING INC	2610002824	\$1,286.47
100-4550-42501	DRIVER	TAYLOR MADE GOLF PRODUCTS INC	39143685	\$567.50
100-4550-42501	PUTTERS	TAYLOR MADE GOLF PRODUCTS INC	39183506	\$856.89
100-4550-42502	PRO SHOP-CONCESSIONS SUPPLIES/INVENTORY	BEN E KEITH FOODS	57105957	\$1,149.15
100-4550-42502	EMPLOYEE TOURNAMENT LUNCH	BEN E KEITH FOODS	57163701	\$217.82
100-4550-42502	CONCESSIONS/PRO-SHOP	PEPSI-COLA COMPANY	87766106	\$1,303.06
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	529094	\$553.10
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	W-1578787	\$636.90
100-4550-42503	PRO SHOP-PRE SOLD MERCH	ACUSHNET TITLEIST COMPANY	922995145	\$352.80
100-4550-44030	SYNCHRONOUS BELT	JOHN DEERE/BIG R	MAY 2026	\$216.82
100-4550-44031	WILLOW TREE MAINTENANCE ICE MACHINE	LYNN'S TOTAL COMFORT	29520	\$1,211.88
100-4550-45017	GOLF MANAGEMENT SOFTWARE	CLUB CADDIE HOLDING INC	SUP013640	\$550.00
100-4550-46010	SHARPIE MARKERS	SOUTHERN OFFICE SUPPLY INC	344796	\$27.99
100-4550-46011	CLEANER/PAPER TOWELS	SERVICE JANITORIAL SUPPLY INC	340317	\$134.40
100-4550-46017	SPRING FERTILIZER/GRUB CONTROL	VAN DIEST SUPPLY COMPANY	53159	\$8,400.00

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 18 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #2 2026	\$53.35
100-4550-46026	HYDRAULIC OIL	R & R PRODUCTS INC	CD3151447	\$372.80
100-4550-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$57.44
100-4550-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$57.60
100-4550-46035	DODGE DRIVING RANGE	IBT INC	30307567	\$170.38
100-4550-46035	DRUM SECTION	P & W GOLF SUPPLY	INV164566	\$760.10
100-4550-46110	PRO SHOP-CONCESSIONS SUPPLIES/INVENTORY	BEN E KEITH FOODS	57105957	\$73.75
100-4550-48012	MAY SALES TAX	RETAILERS' SALES TAX	MAY 2026	\$2,497.65
Subtotal for Department 4550 :				\$32,951.68

Department: 4560 - PARKS

100-4560-34802	REFUND/MARY FRAME RENTAL	ROSALIA RAMOS	CV 92011	\$200.00
100-4560-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$10,584.08
100-4560-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$43.20
100-4560-46087	SAFETY REIMBURSEMENT-JEANS	CRUZ, SAMUEL	05/28/2026	\$89.50
100-4560-46088	PLIERS	JOHN DEERE/BIG R	MAY 2026	\$11.18
100-4560-46088	HAMMERS	JOHN DEERE/BIG R	MAY 2026	\$39.98
100-4560-46088	PRUNERS/SHEARS	JOHN DEERE/BIG R	MAY 2026	\$36.98
100-4560-46088	FLASH LIGHT	KEATING TRACTOR & EQUIPMENT INC	408004	\$54.50
100-4560-46090	SAFETY VEST & GLASSES	FASTENAL COMPANY	KSLIB112391	\$206.04
100-4560-46090	GARDEN GLOVES	JOHN DEERE/BIG R	MAY 2026	\$15.98
100-4560-48090	MONTHLY CHARGE/SUBSTANCE TESTING/FMCSA ANNUAL QUERY	COMPLIANCEONE	340032	\$163.00
215-4560-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$7,154.87

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
215-4560-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$473.42
Subtotal for Department 4560 :				\$19,072.73

Department: 4570 - PARKS

100-4570-48090	2-1/2 GAL PACKET GATORADE	CF SERVICE & SUPPLY LLC	186471	\$60.00
Subtotal for Department 4570 :				\$60.00

Department: 4580 - ARKALON RECREATIONAL AREA

100-4580-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$530.97
100-4580-44030	CHAIN HOOKS	JOHN DEERE/BIG R	MAY 2026	\$19.98
100-4580-44030	BLADEES	KEATING TRACTOR & EQUIPMENT INC	407984	\$72.41
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287312814717X060	\$3.74
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287313663236X060	\$51.00
100-4580-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	A95D3071	\$30.35
100-4580-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$75.53
100-4580-46090	SEPTIC TANK TREATMENT	TREVIPAY - WALMART	A95D3071	\$39.92
215-4580-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$6.00
Subtotal for Department 4580 :				\$829.90

Department: 4611 - DEPOT BUILDING FACILITY

100-4611-44031	SINK FAUCET	HAVOC SUPPLY	24170	\$190.75
100-4611-45020	QUARTERLY FIRE SPRINKLER INSPECTION	AMERICAN FIRE SPRINKLER CORP	66063	\$320.00
100-4611-45020	YEARLY FIRE ALARM MONITORING	BLUE STAR FIRE & ELECTRIC	7748	\$360.00
100-4611-45020	COMMERCIAL PROPERTY RENEWAL	EMC INSURANCE COMPANIES	7003192935.4	\$3,616.45
Subtotal for Department 4611 :				\$4,487.20

Department: 4612 - GRIER HOUSE

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 20 of 35

Report ID: APLT33D

Page 75 of 112

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4612-44031	DRAIN VALVE	JOHN DEERE/BIG R	MAY 2026	\$5.99
100-4612-45020	COMMERCIAL PROPERTY RENEWAL	EMC INSURANCE COMPANIES	7003192935.4	\$16,508.69
100-4612-45030	MONTHLY PHONE CHARGES	AT&T	MAY 2026	\$191.48
Subtotal for Department 4612 :				\$16,706.16

Department: 4920 - CEMETERY

100-4920-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$1,699.12
100-4920-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$1,022.00
100-4920-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$226.09
100-4920-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2605197	\$77.70
100-4920-48090	HAND CREAM FOR SHOP USE	O'REILLY AUTOMOTIVE STORES INC	1453-478009	\$9.99
215-4920-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$6.00
Subtotal for Department 4920 :				\$3,040.90

Department: 4930 - UTILITY BILLING

100-4930-46010	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	345046	\$230.00
100-4930-46010	THERMAL PAPER	SOUTHERN OFFICE SUPPLY INC	345845	\$149.50
100-4930-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$57.60
Subtotal for Department 4930 :				\$437.10

Department: 4940 - WATER UTILITY ADMIN

215-4940-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$6.00
530-4940-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$7,663.72
530-4940-44031	INSTALL SLIDE GATE OPENER	WEATHERCRAFT COMPANIES	G64924	\$6,999.99
530-4940-45020	COMMERCIAL PROPERTY RENEWAL	EMC INSURANCE COMPANIES	7003192935.4	\$9,551.85
530-4940-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$11,015.77

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4940-45020	INLAND MARINE RENEWAL	EMC INSURANCE COMPANIES	7003192935.6	\$1,831.82
530-4940-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$138.37
530-4940-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$158.40
530-4940-46087	SAFETY REIMBURSEMENT-PANTS	KREIDLER, JAMES	06/04/2026	\$89.51
530-4940-48090	FIRST AID KIT SERVICE	CINTAS FIRST AID & SAFETY	5338290207	\$217.55
530-4940-48892	IDEATEK WATER TOWER LEASE SHARE	LIBERAL COUNTRY CLUB	JUNE 2026	\$412.00
Subtotal for Department 4940 :				\$38,084.98

Department: 4941 - WATER UTILITY

215-4941-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$190.49
215-4941-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$2,256.91
530-4941-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$2,194.70
530-4941-44026	FITTINGS	JOHN DEERE/BIG R	MAY 2026	\$21.94
530-4941-44032	SILICONE LUBE	JOHN DEERE/BIG R	MAY 2026	\$6.99
530-4941-44032	WINDOW/DOOR SEALANT	JOHN DEERE/BIG R	MAY 2026	\$14.99
530-4941-44032	EXTENSION BLOW GUN/AIR COMPRESSOR KIT	JOHN DEERE/BIG R	MAY 2026	\$66.98
530-4941-44032	SOCKET SET	JOHN DEERE/BIG R	MAY 2026	\$10.99
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179246	\$193.00
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #2 2026	\$1,607.70
530-4941-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$1,234.39
Subtotal for Department 4941 :				\$7,799.08

Department: 4942 - WATER DISTRIBUTION

215-4942-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$9,967.08
215-4942-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$614.77
530-4942-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$9,646.02

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 22 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44011	REGULAR LOCATE FEE	KANSAS ONE-CALL SYSTEM INC	6050360	\$204.82
530-4942-44029	PARTS TO REPAIR/MAINTAIN WATER METERS	CORE & MAIN LP	Z000655	\$2,070.22
530-4942-44032	FLAT REPAIR/UNIT #31	R & E'S TIRE SHOP LLC	07317	\$21.85
530-4942-44036	PARTS FOR WATER LINE PROJECTS 6X1CC SADDLE	CORE & MAIN LP	Z000855	\$2,065.20
530-4942-44036	EPOXY COATED DBL STRAPS	CORE & MAIN LP	Z065203	\$927.20
530-4942-44036	BRASS MALE ADAPTER NO LEAD	CORE & MAIN LP	Z065250	\$1,321.20
530-4942-44036	REP CLIP	CORE & MAIN LP	Z066945	\$1,494.51
530-4942-44036	BATTERIES/GLOVES/PROTECTIVE EYEWEAR/TAPE	FASTENAL COMPANY	KSLIB112357	\$164.55
530-4942-44036	TAPE	FASTENAL COMPANY	KSLIB112358	\$5.66
530-4942-44036	FITTINGS	JOHN DEERE/BIG R	MAY 2026	\$6.99
530-4942-44036	MATERIALS/FUEL SURCHARGE/MISC CHARGES FOR STREET & UTILITY CUT REPAIR	LIBERAL REDI-MIX, LLC	2784	\$1,038.00
530-4942-44036	FITTINGS	PREMIER WATERWORKS, INC.	2023950	\$541.98
530-4942-44036	WHITE PRINTED FLAGS	RED BUD SUPPLY INC	195446	\$220.74
530-4942-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$2,224.64
530-4942-46630	HYDRANTS	SALINA SUPPLY COMPANY	S100304316.001	\$649.08
530-4942-46631	LEGEND PVC BALL VALVE	HAVOC SUPPLY	24173	\$17.73
530-4942-46631	PVC CEMENT/PRIMER/PVC PIPE	MEAD LUMBER DO IT CENTER	13537552	\$47.97

Subtotal for Department 4942 : **\$33,250.21**

Department: 4943 - WATER NON OPERATIONAL

530-4943-48012	MAY SALES TAX	RETAILERS' SALES TAX	MAY 2026	\$4,715.27
Subtotal for Department 4943 :				\$4,715.27

Department: 4950 - AIRPORT UTILITY

215-4950-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$1,661.62
----------------	------------------------	-----------------------------	-----------	------------

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 23 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
215-4950-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$99.40
501-4950-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$3,274.34
501-4950-44031	SPRAYER HOSE	TRACTOR SUPPLY CREDIT PLAN	MAY 2026	\$49.99
501-4950-44032	OIL DRY	CATLETT AUTOMOTIVE INC	749918	\$20.98
501-4950-44032	SERVICE ON EST/WO65463-TRAVEL & LODGING INCLUDED	GLOBAL ARFF, LLC	305-0000062819	\$11,374.03
501-4950-44032	AIR CLEANER COVER/DEBRIS VALVE	KEATING TRACTOR & EQUIPMENT INC	408574	\$108.56
501-4950-44032	TIRE SEALANT	M & M TIRE SERVICE	171643	\$16.00
501-4950-45020	COMMERCIAL PROPERTY RENEWAL	EMC INSURANCE COMPANIES	7003192935.4	\$20,953.33
501-4950-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$1,849.29
501-4950-45020	INLAND MARINE RENEWAL	EMC INSURANCE COMPANIES	7003192935.6	\$7,588.79
501-4950-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$3,916.00
501-4950-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	345381	\$167.96
501-4950-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$353.13
501-4950-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$72.00
503-4950-43034-100	PROFESSIONAL SERVICES 04/25/26-05/22/26	LOCHNER	000021408-7	\$15,712.00
Subtotal for Department 4950 :				\$67,217.42

Department: 4951 - AIRPORT IMPROVEMENTS

503-4951-43034-100	CONTRACTOR PROGRESS ESTIMATE	KOSS CONSTRUCTION COMPANY	19923TO02.3	\$107,493.75
503-4951-43034-100	PROFESSIONAL SERVICES FROM 04/25/26-05/22/26	LOCHNER	TO0419923-4	\$520.00
503-4951-44034-100	CONTRACTOR PROGRESS ESTIMATE	KOSS CONSTRUCTION COMPANY	19923TO02.4	\$278,682.61
Subtotal for Department 4951 :				\$386,696.36

Department: 4953 - AIR MUSEUM

504-4953-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$4,778.76
----------------	-------------------------------	-------------------------	--------------	------------

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 24 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-44030	PORTABLE AC WITH REMOTE	AMAZON CAPITAL SERVICES	14MP-39MC-3HPH	\$558.50
504-4953-44035	INDUSTRIAL SHOP FAN	AMAZON CAPITAL SERVICES	1CWQ-JJYM-4PW	\$329.97
504-4953-44035	WATERING WAND/NOZZLE FOR WAND	AMAZON CAPITAL SERVICES	1GQR-F934-LFV9	\$27.97
504-4953-44035	OUTLET COVERS	AMAZON CAPITAL SERVICES	1JFW-HRY9-CXJX	\$27.94
504-4953-44035	DEHUMIDIFIER/PICTURE FRAMES	AMAZON CAPITAL SERVICES	1LJJ-J166-GVDN	\$236.98
504-4953-44035	AIR MUSEUM CLEANING	SPARKLE JANITORIAL SERVICES	2811	\$360.00
504-4953-45020	COMMERCIAL PROPERTY RENEWAL	EMC INSURANCE COMPANIES	7003192935.4	\$11,511.91
504-4953-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$2,698.96
504-4953-45020	INLAND MARINE RENEWAL	EMC INSURANCE COMPANIES	7003192935.6	\$60.08
504-4953-45040	ADVERTISING-GLIDER	AERO-MOTION, INC	185103	\$1,358.62
504-4953-45040	CUSTOM TABLE CLOTH WITH BUSINESS LOGO	AMAZON CAPITAL SERVICES	1YPC-VCJH-CKWF	\$111.48
504-4953-45040	ADVERTISING-CLEAR OUT NEWSPAPER AD BALANCE	HIGH PLAINS DAILY LEADER AND TIME C	04/30/2026	\$1,873.04
504-4953-46010	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	345029	\$82.02
504-4953-46010	CREDIT/REFUND ERASER REFILLS	SOUTHERN OFFICE SUPPLY INC	R71569	(\$2.84)
504-4953-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #2 2026	\$100.53
504-4953-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$100.80
504-4953-46610	RESALE ITEMS-TOYS	AMAZON CAPITAL SERVICES	1TDD-97LL-7NXC	\$190.00
504-4953-46610	BUILDING BLOCKS	BORN AVIATION PRODUCTS INC	0004874-IN	\$886.10
504-4953-46610	GIFT SHOP RESALE ITEMS	RALSTIN, RANCE C	1675	\$588.00
504-4953-48012	MAY SALES TAX	RETAILERS' SALES TAX	MAY 2026	\$231.99
504-4953-48084	SANDBAGS	AMAZON CAPITAL SERVICES	1DCM-GYWT-K163	\$69.92
504-4953-48084	DEHUMIDIFIER/PICTURE FRAMES	AMAZON CAPITAL SERVICES	1LJJ-J166-GVDN	\$95.89
504-4953-48084	BIODEGRADABLE PACKING PEANUTS	ULINE	208945268	\$415.59
504-4953-48090	SELF ADHESIVE DOTS	AMAZON CAPITAL SERVICES	1TW9-PXG7-96N7	\$20.58

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 25 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4953 :				\$26,712.79
Department: 4956 - AIR MUSEUM/ROBOTICS				
209-4956-48090-004	REFUND/STEAM CAMP	YESSICA MORENO	CV 92009	\$80.00
Subtotal for Department 4956 :				\$80.00
Department: 4970 - CONVENTION/TOURISM				
206-4970-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$2,672.57
206-4970-44043	COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	345439	\$69.34
206-4970-44047	BILLBOARD RENT-GUYMON & BALKO OK	LINDMARK BILLBOARDS	INV152703	\$368.00
206-4970-44047	OUTDOOR DISPLAY-PRATT KS	LUMINEO SIGNS	PS-INV128320	\$275.00
206-4970-44047	OUTDOOR DISPLAY-GREAT BEND KS	LUMINEO SIGNS	PS-INV128321	\$230.00
206-4970-44047	OUTDOOR DISPLAY-GARDEN CITY KS	LUMINEO SIGNS	PS-INV128335	\$375.00
206-4970-44047	OUTDOOR DISPLAY-LIBERAL KS	LUMINEO SIGNS	PS-INV128391	\$350.00
206-4970-45020	COMMERCIAL PROPERTY RENEWAL	EMC INSURANCE COMPANIES	7003192935.4	\$662.56
206-4970-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$1,509.42
206-4970-45030	TOURISM 800 NUMBER	AT&T LONG DISTANCE	862408261	\$124.83
206-4970-45040	ALBUQUERQUE/AMARILLO/KANSAS CITY BROCHURE DISTRIBUTION	CTM MEDIA GROUP, INC	INV-00007076	\$3,180.00
206-4970-45040	MIDWEST MEETINGS - KANSAS - SPRING/SUMMER 2026	NEI-TURNER MEDIA GROUP, INC	245640	\$1,000.00
206-4970-45040	1/4 PAGE AD IN USA SUMMER TRAVEL/KC ROYALS YEARBOOK/KC CHIEFS YEARBOOK	POWER PLAY MARKETING	260005777	\$3,750.00
206-4970-45040	1/4 PAGE AD IN USA SUMMER TRAVEL/KC ROYALS YEARBOOK/KC CHIEFS YEARBOOK	POWER PLAY MARKETING	260028780	\$4,000.00
206-4970-45040	SPRING 2026 HWY 83 MAGAZINE AD	SOWDERS	928015	\$115.00
206-4970-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$57.60
206-4970-46028	MALWARE SCANNING SUBSCRIPTON	JENRUS FREELANCE	23B34872C1613070	\$110.26

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 26 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-49771	TSHIRTS/BB CAPS/SUNFLOWER BUNCH	KREATIVE STITCHES	612026	\$459.45
Subtotal for Department 4970 :				\$19,309.03

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-43013-500	ENGINEERING SVC/WATINF2	EARLES ENGINEERING & INSPECTION I INC	18630	\$19,357.00
301-5050-43013-700	TWELFTH PAYMENT FOR ARCHITECTURE DESIGN-BUS FACILITY	TESSERE, INC	0133378	\$1,600.00
301-5050-44050-700	PAY VOUCHER NO. 6	SEATON CONSTRUCTION GROUP	2511216-905	\$244,549.00
301-5050-47090-700	CHAIN LINK FENCE-MCCRAY DOG PARK	TEX-MEX SUPPLY INC	0104822	\$8,057.12
Subtotal for Department 5050 :				\$273,563.12

Department: 6010 - GENERAL OPERATIONS

260-6010-44030	PLASTIC CONTAINER FOR CONCRETE CREW	CATLETT AUTOMOTIVE INC	749589	\$31.04
260-6010-44030	CONSPICUITY TAPE-GOOSENECK TRAILER REPAIR	CATLETT AUTOMOTIVE INC	750147	\$34.98
260-6010-44030	SAFETY VESTS/GLOVES	FASTENAL COMPANY	KSLIB112405	\$235.58
260-6010-44030	GLOVES/SAFETY VESTS	FASTENAL COMPANY	KSLIB112420	\$702.07
260-6010-44030	LOADER #E4-BOLT AND NUTS FOR BLADE REPLACEMENT	FOLEY EQUIPMENT COMPANY	PS050082162	\$123.00
260-6010-44030	FRONT END LOADER #83-LATE FEES	HILL'S TRUCK & EQUIPMENT	26602.2	\$104.77
260-6010-44030	TUBE CUTTERS/PLIER SET	JOHN DEERE/BIG R	MAY 2026	\$73.16
260-6010-44030	STAINLESS STEEL GRIP LANCE	JOHN DEERE/BIG R	MAY 2026	\$53.98
260-6010-44030	DRILL BITS	JOHN DEERE/BIG R	MAY 2026	\$21.97
260-6010-44030	BLADES & OIL	KEATING TRACTOR & EQUIPMENT INC	408371	\$847.07
260-6010-44030	UNIT #184-SEAL/FILLER ELEMENT FOR OIL CHANGE	KEATING TRACTOR & EQUIPMENT INC	408582	\$67.50
260-6010-44030	TIRE	M & M TIRE SERVICE	171694	\$192.55
260-6010-44030	TAPE/LUMBER	MEAD LUMBER DO IT CENTER	13529794	\$141.00

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 27 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
260-6010-44030	TAPE	MEAD LUMBER DO IT CENTER	13537413	\$57.24
260-6010-44030	MANURE FORK	MEAD LUMBER DO IT CENTER	13552983	\$85.98
260-6010-44030	TRIMMER HEADS	MEAD LUMBER DO IT CENTER	13558011	\$189.45
260-6010-44030	RED BARRICADE SHEETING/ROLLS	VISUAL SIGNS	9271	\$1,000.00
260-6010-44032	CR-OVERPAYMENT	CHRYSLER CORNER INC	116207.2	(\$6.23)
260-6010-44062	HOT MIX-BALANCE 05/31/2025	J&R CONSTRUCTORS GROUP LLC	11237.2	\$8.00
260-6010-44062	MATERIALS/FUEL SURCHARGE/MISC CHARGES FOR STREET & UTILITY CUT REPAIR	LIBERAL REDI-MIX, LLC	2784	\$1,054.00
260-6010-44062	COLD PATCH	TEAM LABORATORY CHEMICAL LLC	INV0051693	\$1,177.00
Subtotal for Department 6010 :				\$6,194.11

Department: 6012 - OTHER IMPROVEMENTS

260-6012-48838	SIDEWALK REPAIR AT 9TH & KS	LIBERAL REDI-MIX, LLC	2797	\$1,576.00
260-6012-48838	SIDEWALK REPAIR AT 9TH & KS	LIBERAL REDI-MIX, LLC	2804	\$1,532.50
260-6012-48838	SIDEWALK REPAIR AT 9TH & KS	LIBERAL REDI-MIX, LLC	2818	\$1,228.00
Subtotal for Department 6012 :				\$4,336.50

Department: 6017 - RECREATION IMPROVEMENTS

260-6017-46090	WATER SAFETY INSTRUCTOR-BLENDED LEARNING	AMERICAN RED CROSS	23296723	\$180.00
Subtotal for Department 6017 :				\$180.00

Department: 6020 - ECONOMIC DEVELOPMENT

261-6020-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$3,168.14
261-6020-44091	PARKING LOT LEASE IN DOWNTOWN AREA	WHARTON'S LIMITED LLC	JUNE 2026	\$833.00
261-6020-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$1,789.31
261-6020-45090	PROFESSIONAL FEES - LOBBYING	WATKINS PUBLIC STRATEGIES	1434	\$6,500.00
261-6020-48047	DOWNTOWN STEERING COMMITTEE SNACKS	TREVIPAY - WALMART	CFB50365	\$103.52

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 28 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
261-6020-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2605197	\$10.00
Subtotal for Department 6020 :				\$12,403.97

Department: 6021 - PUBLIC TRANSPORTATION

261-6021-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$8,194.70
261-6021-43030	DOT PHYSICAL-L A GOMEZ	LIBERAL FAMILY CHIROPRACTIC	05/27/2026	\$80.00
261-6021-44032	UNIT #220-TIRE SERVICE/REPLACE BACK UP ALARM	CHANCE'S SERVICE CENTER	0064967	\$298.45
261-6021-44032	UNIT #201-VEHICLE SERVICE/GASKET REPLACEMENTS	CHRYSLER CORNER INC	117036	\$621.10
261-6021-44032	UNIT #267-MULTI POINT INSPECTION/TIRE SERVICE	FOSS MOTOR CO INC	6019876	\$355.19
261-6021-44032	TIRES/UNIT #221	M & M TIRE SERVICE	171675	\$890.50
261-6021-44032	REMOVE CAMERAS FROM 219 AND INSTALL IN 272	SAFETY VISION	INV31716	\$3,092.00
261-6021-44032	MAINTENANCE & TECH SUPPORT/JUNE 2026 - ALL UNITS	SAFETY VISION	INV32131	\$783.33
261-6021-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$4,628.22
261-6021-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$17,348.00
261-6021-45040	CITY BUS PACKAGE 2026	HIGH PLAINS DAILY LEADER AND TIME	126309	\$180.00
261-6021-46010	TONER	SOUTHERN OFFICE SUPPLY INC	344941	\$128.03
261-6021-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$43.20
Subtotal for Department 6021 :				\$36,642.72

Department: 6030 - CRIME/DRUG PREVENTION

262-6030-43022	SLI INDEPENDENCE MO-R SOTO	FBI-LEEDA	200150579	\$795.00
262-6030-43026	TREATMENT COURT SERVICES	BARBARA NASH LAW	JUNE 2026	\$2,500.00
262-6030-43026	DRUG COURT SURVEILLANCE	RECONNECT, INC	F5922599-0041	\$410.00

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 29 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
262-6030-43026	PRO-TEM JUDGE	SHARP, MCQUEEN, YOXALL, DODGE & FRYMIRE	CV 95141	\$300.00
262-6030-43026	LIBERAL TREATMENT COURT	SOUTHWEST GUIDANCE CENTER	06/01/26	\$3,333.33
262-6030-48095	SOFTSTYLE TEES	HOUNDSTOOTH CLOTHING COMPANY, INC	13467	\$1,008.00
262-6030-48095	BOUNCY HOUSES	TUCKER BEASLEY	029767	\$640.00
Subtotal for Department 6030 :				\$8,986.33

Department: 6040 - HOUSING

263-6040-42060	WORKERS' COMPENSATION RENEWAL	EMC INSURANCE COMPANIES	7003192935.3	\$920.35
263-6040-45020	GENERAL LIABILITY RENEWAL	EMC INSURANCE COMPANIES	7003192935.5	\$519.80
263-6040-46028	DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE	DASTON CORPORATION, THE	IN-8786	\$28.80
263-6040-48851	1291 JEWELL AVENUE-A GOMEZ	AMERICAN TITLE & ABSTRACT SPEC IN	06/09/2026	\$3,000.00
263-6040-48851	118 S PERSHING AVE-J FARIAS & M RUIZ	DELGADO CONSTRUCTION LLC	2026-010	\$3,000.00
263-6040-48851	2491 CHEYENNE-G & B EIKENBERRY	JESSE CONSTRUCTION LLC	05/28/2026	\$1,800.00
263-6040-48851	406 PRINCETON AVE-R ISAACS	JOSE A PEREZ ARTEAGA	06/05/2026	\$3,000.00
263-6040-48851	20 S LINCOLN AVE-J & M VIEYRA	JOSE R. VIEYRA	271251	\$3,000.00
263-6040-48851	PAINT PROGRAM/1125 OHIO #44	MEAD LUMBER DO IT CENTER	13510346	\$499.77
263-6040-48851	807 W 2ND STREET-R CROSIER	PERFIX LLC	13197	\$2,946.25
263-6040-48851	PAINT PROGRAM/601 CALVERT	SHERWIN WILLIAMS	6776-1	\$500.00
263-6040-48851	PAINT PROGRAM/406 PRINCETON	SHERWIN WILLIAMS	6835-5	\$499.98
263-6040-48851	PAINT PROGRAM/2542 LONG AVE	SHERWIN WILLIAMS	6865-2	\$500.00
263-6040-48851	PAINT PROGRAM/827 SYCAMORE	SHERWIN WILLIAMS	7069-0	\$500.00
263-6040-48851	PAINT PROGRAM/1001 S NEW YORK	SHERWIN WILLIAMS	7190-4	\$497.56
263-6040-48851	HOME REPAIR GRANT/708 E CURTIS - W THURMAN	TOTAL HOME IMPROVEMENT AND	06/09/26	\$880.00
263-6040-48851	1024 N CLAY AVE-R & K VERMILLION	WHARRAN LANDSCAPING	129653	\$1,800.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 6040 :				\$23,892.51
Department: 6050 - BEAUTIFICATION				
215-6050-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$706.02
215-6050-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	JUNE 2026	\$50.07
264-6050-44024	REPLACEMENT SLIDE COUNTRY CLUB PARK	FRY AND ASSOCIATES	34565	\$3,033.00
264-6050-44030	PARKS BOBCAT SWITCH ALARM BACK UP	BERRY TRACTOR AND EQUIPMENT CO	02135821	\$60.82
264-6050-44030	BOBCAT-HYDRAULIC FILTER	BUMPER TO BUMPER AUTO PARTS LIB	528592	\$44.38
264-6050-44030	POLY COUPLING	HAVOC SUPPLY	4-16187	\$1.16
264-6050-44030	HOSE CLAMP	HAVOC SUPPLY	4-16188	\$7.65
264-6050-44030	LUBRICANT	JOHN DEERE/BIG R	MAY 2026	\$49.90
264-6050-44030	DIPSTICK	KEATING TRACTOR & EQUIPMENT INC	408066	\$53.46
264-6050-44030	TRIMMER HEAD	KEATING TRACTOR & EQUIPMENT INC	408501	\$147.96
264-6050-44030	HOSE/PULLEY	KEATING TRACTOR & EQUIPMENT INC	408502	\$155.83
264-6050-44031	TWO HANDLE FAUCET	HAVOC SUPPLY	23523	\$47.34
264-6050-44031	FITTINGS	MEAD LUMBER DO IT CENTER	13527875	\$9.59
264-6050-44032	CREDIT/RETURN FUEL CAP	O'REILLY AUTOMOTIVE STORES INC	1453-478015	(\$8.45)
264-6050-45022	INSURANCE AUTO RENEWAL	EMC INSURANCE COMPANIES	7003192935	\$14,919.00
264-6050-46011	HAND SOAP	SERVICE JANITORIAL SUPPLY INC	340419	\$16.20
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #2 2026	\$128.83
264-6050-46026	OIL	KEATING TRACTOR & EQUIPMENT INC	408328	\$681.60
264-6050-46026	ENTERPRISE FUEL	WEX BANK	MAY 2026	\$1,738.46
264-6050-46032	IRRIGATION SUPPLIES	SITEONE LANDSCAPE SUPPLY	166761261-001	\$549.79
Subtotal for Department 6050 :				\$22,392.61

Department: 8050 - EDUCATION 1/2% SALES TAX

Operator: daisy.torres

6/16/2026 2:46:57 PM

Page 31 of 35

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
245-8050-48040	MAY 2026 DISBURSEMENT	EQUITY BANK/USD 480	05/08/2026	\$227,527.58
Subtotal for Department 8050 :				\$227,527.58
Department: 8060 - COMM IMPROVEMENT DISTRICT				
242-8060-48086-240	CID REIMB/EPLAZA CID	LIBERAL PLAZA, LLC	06/05/2026	\$8,309.42
242-8060-48086-240	CID REIMB/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	06/05/2026	\$71.84
242-8060-48086-240	CID REIMB/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	06/05/2026	\$1,558.01
242-8060-48086-240	CID REIMB/OMEGA REH	OMEGA REH, LLC	06/05/2026	\$33,597.60
242-8060-48086-240	CID REIMB/501 HOTEL DRIVE	VAS HOTELS LLC	06/05/2026	\$11,153.50
242-8060-48086-240	CID REIMB/VENTURE KANSAS	VENTURE KANSAS, LLC	06/05/2026	\$12,799.96
Subtotal for Department 8060 :				\$67,490.33
Department: 8063 - TAX INCREMENT FINANCING				
242-8063-48888-240	TIF 1% TAX RB/2867 CENTEN	PINNACLE DEVELOPMENTS LLC	06/05/2026.2	\$1,490.90
Subtotal for Department 8063 :				\$1,490.90

Invoices Selected for Payment - By Department

City of Liberal, KS

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

Grand Total : \$2,375,398.74

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$1,405.26
4100	NON DEPARTMENTAL	\$294,586.46
4110	LEGISLATIVE	\$36,640.67
4120	MUNICIPAL COURT/DIVE	\$26,174.44
4130	CITY MANAGER	\$7,316.88
4150	FINANCE DEPARTMENT	\$7,431.44
4152	PERSONNEL DEPARTMEN	\$3,685.17
4160	BUILDING MAINTENANCE	\$10,687.59
4180	I.T. DEPARTMENT	\$3,948.49
4210	POLICE ADMINISTRATION	\$199,781.57
4211	ANIMAL CONTROL DIVISI	\$17,512.80
4220	FIRE	\$54,974.89
4240	BUILDING INSPECTION SV	\$12,057.07
4250	COMMUNICATIONS	\$29,064.59
4290	TRAFFIC CONTROL MAIN	\$5,580.20
4300	STREET/HIGHWAY	\$18,701.16
4320	REFUSE	\$69,308.14
4322	RECYCLE DIVISION	\$807.49

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4330	FLEET MAINTENANCE		\$2,836.85
	4350	SEWER ADMINISTRATIVE		\$139,044.37
	4351	SEWER LINE CLEANING		\$34,015.35
	4352	SEWER PLANT OPERATIO		\$28,257.11
	4500	RECREATION ADMINISTR		\$13,755.80
	4520	RECREATION		\$8,795.58
	4540	SWIMMING POOL		\$2,477.88
	4550	GOLF COURSE		\$32,951.68
	4560	PARKS		\$19,072.73
	4570	PARKS		\$60.00
	4580	ARKALON RECREATIONA		\$829.90
	4611	DEPOT BUILDING FACILIT		\$4,487.20
	4612	GRIER HOUSE		\$16,706.16
	4920	CEMETERY		\$3,040.90
	4930	UTILITY BILLING		\$437.10
	4940	WATER UTILITY ADMIN		\$38,084.98
	4941	WATER UTILITY		\$7,799.08
	4942	WATER DISTRIBUTION		\$33,250.21
	4943	WATER NON OPERATION		\$4,715.27
	4950	AIRPORT UTILITY		\$67,217.42
	4951	AIRPORT IMPROVEMENT		\$386,696.36
	4953	AIR MUSEUM		\$26,712.79

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4956	AIR MUSEUM/ROBOTICS		\$80.00
	4970	CONVENTION/TOURISM		\$19,309.03
	5050	CONSTRUCTION IMPROV		\$273,563.12
	6010	GENERAL OPERATIONS		\$6,194.11
	6012	OTHER IMPROVEMENTS		\$4,336.50
	6017	RECREATION IMPROVEM		\$180.00
	6020	ECONOMIC DEVELOPMEN		\$12,403.97
	6021	PUBLIC TRANSPORTATIO		\$36,642.72
	6030	CRIME/DRUG PREVENTIO		\$8,986.33
	6040	HOUSING		\$23,892.51
	6050	BEAUTIFICATION		\$22,392.61
	8050	EDUCATION 1/2% SALES T		\$227,527.58
	8060	COMM IMPROVEMENT DI		\$67,490.33
	8063	TAX INCREMENT FINANC		\$1,490.90
		Grand Total:		\$2,375,398.74

Invoices Selected for Payment - By Department**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-34503	VACCINE	MELANDI PRETORIUS	01/18/26	\$15.00
100-4211-34504	SPAY/NEUTER	MELANDI PRETORIUS	01/18/26	\$80.00
100-4211-43091	SHELTER ANIMALS SPAY/NEUTER	JESSICA LEE BRAUN	06/03/2026	\$2,110.00
100-4211-46620	TRANSPORT DRIVER-LAWRENCE KS 06/03/26	BISHOP, DALLAS D	95164	\$150.00
Subtotal for Department 4211 :				\$2,355.00
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-45030	JUNE PHONE/INTERNET	UNITED TELEPHONE ASSOCIATION	2250470	\$821.02
Subtotal for Department 4500 :				\$821.02
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-41010	ARKALON CAMP HOST	MOONEYHAM, DORIS CHARLENE	06/08/2026	\$1,610.00
Subtotal for Department 4580 :				\$1,610.00
Department: 6017 - RECREATION IMPROVEMENTS				
260-6017-48520	NEW SCOREBOARD TO REPLACE AT ROSEL FIELD	VARSITY SCOREBOARDS	289071	\$4,470.00
Subtotal for Department 6017 :				\$4,470.00

Invoices Selected for Payment - By Department

City of Liberal, KS

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

Grand Total : \$9,256.02

Department Totals		
Department	Dept. Description	Department Total
4211	ANIMAL CONTROL DIVISI	\$2,355.00
4500	RECREATION ADMINISTR	\$821.02
4580	ARKALON RECREATIONA	\$1,610.00
6017	RECREATION IMPROVEM	\$4,470.00
Grand Total:		\$9,256.02

Invoices Selected for Payment - By Department

City of Liberal, KS

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

Department: 6017 - RECREATION IMPROVEMENTS

260-6017-48520	CONCRETE SCANNING	GROUND PENETRATING RADAR SYSTE MS LLC	957134	\$4,400.00
Subtotal for Department 6017 :				\$4,400.00

Department: 6040 - HOUSING

263-6040-48871	OUTDOOR MOVIE ROYALTIES	SWANK MOTION PICTURES INC	BO 2804067	\$2,385.00
Subtotal for Department 6040 :				\$2,385.00

Grand Total : \$6,785.00

Department Totals		
Department	Dept. Description	Department Total
6017	RECREATION IMPROVEM	\$4,400.00
6040	HOUSING	\$2,385.00
Grand Total:		\$6,785.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$742.89
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$3,703.55
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$211.87
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$217.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$301.49
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$440.76
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$493.71
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$494.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$200.68
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$733.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$173.74
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$858.02
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$866.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$867.10
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$906.01
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$1,166.59
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$1,289.14
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$1,764.44
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$606.20
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$115.46
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$9.90
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$28.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$29.49
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$29.79

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-642026909	\$36.98
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$42.32
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$50.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$202.79
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$103.08
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$425.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$115.69
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$120.51
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$126.12
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$127.40
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$141.77
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$158.10
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$171.65
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$99.40
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$272.84
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$7,544.63
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$78.55
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$305.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$265.94
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$215.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$52.95
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$206.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$188.99
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$179.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$327.53

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 2 of 17

Report ID: APLT33D

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-642026902	\$154.93
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$212.80
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$1,348.41
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$1,496.36
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$1,821.69
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$2,040.75
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$15,060.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$25,875.92
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$164.53
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$538.06
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$829.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$803.13
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$777.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$719.47
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$635.05
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$193.33
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$337.27
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$1,077.26
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$540.34
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$615.54
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$509.66
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$483.12
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$416.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$413.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$385.44

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 3 of 17

Report ID: APLT33D

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-642026902	\$377.56
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$376.24
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$545.18
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,816.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,883.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,816.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,883.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,816.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,883.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,816.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,562.62
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,206.33
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,206.33
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,988.12
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,206.33
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,206.33
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,414.70
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$4,482.18
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,207.35
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,109.69
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$7,040.05
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$14,415.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$19,856.97
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$11,264.08
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$6,618.99

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 4 of 17

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,988.12
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$4,412.66
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$4,412.66
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$4,412.66
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$3,622.05
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$3,603.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,988.12
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$43.48
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,207.35
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$92.60
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$92.60
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$92.60
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$173.92
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$86.96
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,735.20
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$130.44
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$143.58
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$143.58
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$143.58
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$71.79

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 5 of 17

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$43.48
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$43.48
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$43.48
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$86.96
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.97
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$86.96
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$71.79
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$71.79
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$71.79
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$71.79
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$86.96
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$130.44
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,000.04
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,156.80
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,207.35
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$214.58
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,281.31

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 6 of 17

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,441.50
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,441.50
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$215.37
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$281.82
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$304.36
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$469.70
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$260.88
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$717.90
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$430.74
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$66.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$26.78

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 7 of 17

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$107.10
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$56.10
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$35.70
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$35.70
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$35.70
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$25.50
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$20.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$15.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$15.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$10.20
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$3.32
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$248.12
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$20.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$5.10
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$17.34
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$1,553.72
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$363.37
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$293.99
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$1,448.98
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$1,078.75
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$4,324.50
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,816.02
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,207.35
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,156.80
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$140.91

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 8 of 17

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$347.84
202-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$61.20
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$78.32
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$334.88
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$305.50
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$309.46
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,441.50
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.97
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$86.96
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,408.01
206-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$13.52
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$195.59
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$45.74
207-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$350.91
207-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.30
207-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,494.06
207-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$5.10
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$355.36
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$83.12
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$936.79
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$219.10
261-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$1,370.83
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,441.50
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$215.58
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$279.20

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 9 of 17

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$720.75
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,156.80
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$43.48
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$71.79
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$92.60
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,408.01
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,988.12
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$4,812.66
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$3,131.62
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$3,259.12
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$173.92
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$801.75
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$187.52
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$503.41
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$476.84
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$203.65
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$267.55
261-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$31.38
261-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$20.40
262-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$28.73
262-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$122.86
262-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$225.85
262-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.97
262-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,408.01
262-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$5.10

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 10 of 17

Report ID: APLT33D

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-642026909	\$33.90
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$144.94
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$202.79
263-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,408.01
263-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.97
263-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$5.10
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$103.59
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$442.93
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$667.64
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$179.13
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,891.26
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,441.50
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.97
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$71.79
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$86.96
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,408.01
501-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$20.40
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$555.38
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$129.89
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$136.29
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$810.09
504-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,162.25
504-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$130.44
504-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$21.68
510-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-642026908	\$159.93

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 11 of 17

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$1,843.57
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$431.15
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$84.51
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$19.76
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$169.34
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$180.46
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$425.93
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$743.95
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$761.53
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$1,129.34
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$111.27
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$4,800.19
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$71.79
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$85.96
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$92.60
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$167.27
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$333.06
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$578.40
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,281.31
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,494.06
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,576.67
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$5,140.75
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,206.33
510-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$0.76
510-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$66.95

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 12 of 17

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-642026908	\$159.92
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$234.99
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$148.14
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$633.47
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$1,004.79
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$180.47
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$276.70
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$493.12
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$822.53
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$1,162.79
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$66.76
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$130.44
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$170.50
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$3,703.06
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,934.42
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,162.25
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,494.06
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,408.01
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$95.48
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,196.45
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.97
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.30
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$28.70
520-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$28.65
520-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$30.60

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 13 of 17

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-642026908	\$164.77
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$1,319.32
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$240.88
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$312.50
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$308.55
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$73.10
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$1,029.91
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$1,274.21
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$355.89
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$399.43
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$514.94
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$916.02
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$266.62
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$508.05
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$164.43
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$44.51
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$185.94
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,494.06
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$8,825.32
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$3,373.11
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,441.50
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$760.32
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$750.15
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$287.16
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$260.88

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 14 of 17

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$46.30
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$4,324.50
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$203.48
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$86.96
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$25.36
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$24.41
530-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$56.10
530-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$28.34
530-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$10.20
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$7,656.21
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$32,736.91
601-0000-28112	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-642026909	\$34,591.72
601-0000-28113	Automatic Invoice From Payroll, Vendor 107264	STATE EMPLOYEE TAXES	PR-6420269010	\$19,951.65
601-0000-28121	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$12,516.60
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$1,326.54
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-642026902	\$21,760.47
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-642026908	\$181.00
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-642026908	\$1,081.33
601-0000-28150	22-40302	CARL B DAVIS	PR-6420269017	\$227.25
601-0000-28150	Automatic Invoice From Payroll, Vendor 107269	LAW OFFICE OF DJR	PR-6420269013	\$776.08
601-0000-28150	2021-LM-0485	LAW OFFICE OF DJR	PR-6420269013	\$306.96
601-0000-28150	001005747001 Esquibel	OKLAHOMA CENTRALIZED SUPPORT	PR-6420269012	\$72.66
601-0000-28152	VOSE ID 513-08-7697	BUREAU FOR CHILD SUPPORT ENFOR CEMENT	PR-642026906	\$259.62
601-0000-28152	KELLY J CAMPBELL	INTERSTATE CHILD SUPPORT	PR-6420269016	\$233.08
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-6420269011	\$203.08

Operator: jhernandez

6/4/2026 9:44:17 AM

Page 15 of 17

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-6420269011	\$174.92
601-0000-28152	ID: SG12DM008639	KANSAS PAYMENT CENTER	PR-6420269011	\$162.92
601-0000-28152	SW 2011-DM-000073 ALVARADO	KANSAS PAYMENT CENTER	PR-6420269011	\$101.80
601-0000-28152	000333653002 Valdez	OKLAHOMA CENTRALIZED SUPPORT	PR-6420269012	\$126.92
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-6420269012	\$276.92
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$420.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$6,400.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$4,845.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$4,425.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,574.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,412.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$2,122.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,512.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,010.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$399.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-642026901	\$1,422.50
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-642026903	\$1,100.20
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-642026903	\$4,252.77
601-0000-28171	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-6420269014	\$654.46
601-0000-28176	Automatic Invoice From Payroll, Vendor 102054	BROWN'S SHOE FIT	PR-642026907	\$176.15
601-0000-28176	Automatic Invoice From Payroll, Vendor 107782	HAT CREEK BUTCHERY LP	PR-6420269015	\$374.94
601-0000-28191	Automatic Invoice From Payroll, Vendor 101091	FIREMANS FUND	PR-642026905	\$685.11
601-0000-28192	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-642026904	\$262.00
Subtotal for Department 0000 :				\$553,904.02

Invoices Selected for Payment - By Department

City of Liberal, KS

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

Grand Total : \$553,904.02

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$553,904.02
Grand Total:		\$553,904.02



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM # 15.**

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

Date: June 23, 2026

From:

RE: EXECUTIVE SESSION - A 15-minute Executive Session per K.S.A 75-4319 (b)(1) – Personnel matters of nonelected personnel

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 23, 2026
AGENDA ITEM #**

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

Date: June 23, 2026

From:

RE: ADJOURNMENT

Recommendation: