City Commission meetings shall be made available for the public to view in real time by going to the following website: cityofliberal.org then clicking the "Watch Live" link under City Government.

City Commission Agenda
Tuesday, August 25, 2020, 5:30 p.m.
City Commission Chambers, 325 N. Washington

- Call To Order
- Roll Call
- Pledge of Allegiance
- Invocation

1. AWARDS, PROCLAMATIONS, PRESENTATIONS: Police Department Award Presentation.

2. APPROVAL OF AGENDA

3. MINUTES – Approve the August 11, 2020 regular meeting.

4. 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 so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

a. Acknowledge Receipt of Board Minutes:
1. Liberal Convention and Tourism Board, August 20, 2020.
b. Approval of Airport Leases

1.	# 6.02	Pantera Energy	$6,705.24	1 Year
2.	# 20.02	JC Services	$1,055.34	1 Year
3.	# 74.00	JC Services	$1,795.80	1 Year
4.	# 103.00	Ag Solutions	$1933.00	1 Year
5.	#TS-115.00	Kingdom Transport	$848.81	1 Year

5. Resolution No. 2336 – Frontage Road West of Dillons.

6. Parks and Golf Equipment Purchase:
   a. 2020 Sweep-All Turf Sweeper.
   b. Hustler 104" Mower.

7. Water Department - Transfer Switches.

8. Liberal Convention and Visitors Bureau Advisory Board Appointment.

9. CITY STAFF

10. 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.

11. ITEMS FROM GROUPS:

12. CITY MANAGER'S REPORT

13. ITEMS FROM COMMISSIONERS

14. VOUCHERS

- **ADJOURNMENT**

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
August 11, 2020

The regular meeting of the Liberal City Commission was held at 5:30 p.m. at located in the Commission Chambers located at 325 North Washington on Tuesday, August 11, 2020.

Commission Present: Mayor Connie Seigrist, Vice Mayor Taylor Harden, Chris Linenbroker, Tony Martinez, and Ron Warren.

City Staff Present: City Manager Cal Burke, Finance Director Chris Ford, City Clerk Alicia Hidalgo, Deputy City Clerk Magaly Lopez, Police Chief Cutshall, Chief Building Inspector Albert Gallegos, Zoning Secretary Darla Harper, Grants Director Karen LaFreniere, Director of Public Grounds Brad Beer Fire Chief Kelly Kirk, Deputy Fire Chief Glenn Poulton, and City Attorney Lynn Koehn.

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

1. Awards/Proclamations/Presentations. Police Department Promotions and Presentation of Awards.

- Police Chief Cutshall- The Liberal Police Department takes pride in awarding the lifesaving award to Officer Abare in recognition to, this occurred August 3rd 2020 officer Abare responded to 600th block of south Kansas to a report of a man facing down on the ground. Officer Abare arrived and located that the individual who was not breathing and had no pulse. Officer Abare immediately began lifesaving methods and measures until first responders and EMS arrived on the scene. Officer Abare's quick response was a success for the victim to be transferred to the hospital. With that we are honored to give Officer Abare the lifesaving award.

2. Approval of Agenda.
Mayor Seigrist requested approval of the amended agenda.
Commissioner Martinez moved to approve the amended agenda, as presented, with Commissioner Warren seconding the motion. The motion carried unanimously.

3. Approval of Minutes.
Mayor Seigrist states that there is a correction on the location for the July 28th, 2020 minutes. It should read 325 N Washington.
Commissioner Warren moved to approve the minutes of the July 28, 2020 regular meeting, as Corrected, with Commissioner Martinez seconding the motion. The motion carried unanimously.

4. Items from Citizens.
Mayor Seigrist read the rules of the Commission and requested members of the audience approach the podium to address the Commission.

- Kevin Alexander 711 S Holly- I represent New Beginnings Church at 2021 Western Ave. I'm a preacher so I'll try to keep it to 5 minutes. I just come tonight to address a situation we're running into. As you know the Governor put churches as nonessential and for us to try our best to stop the spread of COVID-19 crisis. We have worked at New Beginnings and I know a lot of the churches have to work to help and to do our part. With that being said due to some generosity from the community, we invested into making it better and purchased a large amount of equipment to help provide better online services because we do have some elderly

in our congregation that do not feel safe coming out at this time. One couple I'm thinking about that has a compromised pregnancy and they don't need to be out. With all the improvement, one of the biggest issues we come to is the high-speed internet which is not on our end. We have Zito. We invested into a company that I spoke with Commissioner Harden about, it's just not enough it; is better than what we had. I have spoken to pastor Jeff at Friend's Church because he's on the same road. So, we contacted Zito last week and they guarantee that you can have high speed and all of this. The technician comes out and says no you can't the pole ends at the back of your property and you're too far. So, I tell them theirs other poles running along the side of the drainage can we not extend it up and they say there are no technicians. We're trying to do our part but I come to you tonight because the infrastructure comes down to your responsibilities. I know there's funding coming in and stuff like that. On behalf of the businesses on Western Ave we need some help. We desperately need help we are trying to do our part but we need help. I know epic touch is coming and gave us a deadline of summer but because of COVID, we understand it was set back. We have Christmas as a deadline but now we don't know when because of COVID. We were able to pre-record services but we even had trouble uploading them. It was taking for an hour and a half service almost 13 hours to upload. If you could help us with that and promote high speed internet to northern Western would be highly appreciated not only by me but by Pastor Jeff at Friends Church and other people along the way. Even though I could hit the pole with a golf ball where it stops apparently it does not reach. All I got was a list of excuses from them.

- Kathleen Alonzo 25 S Pershing – I came to follow up on the last meeting we had. I think we can all agree we didn't come to an understanding so with that I have a few questions. I did know in the closing comments Mr. Martinez mentioned the fact he upholds the law. Being a Hispanic, you are representing the Hispanic community so with that I do ask and I want to put it into perspective as to I guess the convince of upholding the law in your stands in it, because I feel like two weeks ago we got a lot of Mr. Hardens opinion. On October of 2017 when you were pulled over for a traffic violation with your wife and this is public record you were mentioned saying "So and so will be hearing about this" you then walked away from the vehicle and the police officer. Which is fine I'm not here to judge. My question is, is upholding the law just on community members or does that also apply to elected city officials?
- Commissioner Martinez- No it applies to both. I don't know if I said I uphold the law I said I respect the law. So, whatever the law is that's what we support.
- Kathleen- Oh okay. I was just asking because I feel as a community, it's a question we have. You know people know about the incident. You didn't get to share a lot last time we were here so I just wanted a better understanding on how we support the law.
- City Manager Calvin Burke- And actually Kathleen that type of thing would be better in a forum. These are actually just supposed to be just comments to The Commission. The Commission thanks you but that way we are not here for an hour long.
- Kathleen- Yeah okay that's fine. I just had one more thing I just don't know how much you guys can help the Hispanic community. I don't know if you guys can share that now. I do know Mr. Ivanhoe spoke to Mr. Harden in regard to an open forum where we can have these discussions and that hasn't been done yet which is why I'm still here. So, with that at a municipal level, what can you do to help the immigrant community or Hispanic community.
- Mayor Seigrist- Again, we need a forum for this.
- Kathleen- Okay no problem. That's fine. I thank you for your time.
- Megan McElroy 1209 N Cain- Today I'm just going to speak just facts. Vice Mayor Taylor Harden said systemic racism was an opinion. So, what I would like to do is talk about systemic racism because what you said is actually an opinion. So, what is systemic racism? Systemic

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racism is structures that have procedures and processes to disadvantage people of color, not just Hispanics anyone of any color. Racism is not an opinion. What you say is an opinion but can come off as racism but racism is not an opinion. So systemic racism isn't really having nasty biases and calling people names its unconscious knowing making these decisions without knowing it is racist. So where does systemic racism exist? So, in schools, offices, the police department, hospitals and everywhere. In most of these situations when a white person is in power, it difficult for a person of color has a harder time getting where they want. I was wanting to show some statistics. Sorry I'm a bit nervous. 90% of white families hold national wealth while only Hispanics is 2.3% and Black families is 2.6%. Now in employment, even with a college degree people of color are twice as likely not to have a job about 50% of white people with a white sounding name are more likely to get a call-back unlike Hispanic names. On to education, white people only take about 18 % of our nation and most of them are just suspended from school even when the infractions a white person did are the exact same as a colored person. The white person just gets a slap on the hand meanwhile the person of color gets suspended or sent to juvey. Which is not fair. Now in the criminal justice system everything is all over the news. I don't really have to explain anything ever since the George Floyd thing we've see this everywhere. People of color are being put in prison for things that are not or should not be punished that hard. For example, a black male can sell marijuana and he can get up to 10 years in prison while a white male can rape and kill a woman and get probation. That's not fair. People of color are 20% more likely to get jail time. Also 20% more to get longer sentences. Now in the 1930's when the idea of the white suburb life became a thing private banks and even the home owner loans corporation gave high marks to all the white neighborhoods. The neighborhood for Hispanics they redlined them and said that they were risky investments and they didn't want to share the same dream as Americans. 42% of people of color don't even get shown homes while 72% of white people are shown homes. Now in surveillance people of color are 43% to 50 % in higher risk to get pulled over our police says this is not their mission and I completely respect that. I know a lot of our police officers working here and I know their mission is to not pick the people of color but I do know people who are victimize by these kinds of things. In health care system, a lot of our doctors have biases and assume people of color are off and can not afford their clinic which then results in them having to go to a cheaper doctor which results in maybe not getting the treatment they need. So, I'm going to end this with what can we do? Confront it. Confront ourselves and confront others. Ask yourselves when you say something is this your opinion? When we realize we say something racist we need to stop ourselves. There's are organization such as WCA where we can bring racial injustice to an end. We can also learn about making a transformation to end racism. Thank you.

- Jernell Martinez 1992 S Pennsylvania- I'm a high school graduate of this past year. I just want to speak about systematic racism like she said. I have lived here my whole life I have never moved away. My mother is a big part of this community, Tina Ward she's the owner of Mark of Beauty. Growing up here wasn't that great. Going to school as a black and Hispanic child was not easy. A story I have to share is I was a sophomore at the high school and I was pulled out of class by a white teacher and she told me she didn't like what I posted on Facebook. Now on Facebook I post facts about you know anything that's going on. She has no right to pull me out of class and comment on what I posted on Facebook. They had other students on Facebook and they only spoke to me. I kind of felt different from any other kid. So, I just wanted to share that to you guys and I know nothing is perfect but I hope you can help us. I want you to be aware about the situation at our school. I am actually the president and founder of Black Student Union. That's one way I try helping this community as much as I can. By teaching

students of black culture and not even just black culture Hispanic as well. I was at the protest and I screamed and yelled but I need your help. I feel like we're in this alone. There's no one like you guys to be the voice for our community. We need help and as a kid growing up here I have seen and heard things no kid should. I hope you can help us.

- Sade Braimah, Daughter of Dr Mitchell- My parents are a big part of this community. I want to share some of their experiences and my own. My mom with having her own office has struggled. Both of my parents are immigrants my mom is from … my dad is Nigerian. They had a really hard time coming here and working. Especially with my mom working at the hospital, she would get death threats and she would even get things said about her older children for example my older brother. She got note threats towards us. She had to keep working, and sorry I'm very nervous. My mom would be in meetings and what not, and they would only pick on her and say rude things to her she wasn't able to speak on it or she would get fired. She even had doctors come up to her and tell her rude things like they would never come to her that they would commit suicide before they would come to her. I also want to share my experienced, I am 15 and I'm a sophomore at LHS and growing up I didn't always go to a public school. I did go to a private school and I did experience a lot of racial bullying there and some of the things I did experienced and notice is being followed around by the security. I got followed by security at the school when I was running an errand for one of my teachers they followed me all they way to east campus and back. It hasn't been the first time but it was the first time this happens and I'm alone walking. It was very uncomfortable. I'm not the only one who experiences this also my other friends do. That's it.

5. Items from Groups.
Mayor Seigrist 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. Approval of Airport Leases:

1. #TN-3.00	McGee Roofing	$ 848.81	1 Year
2. #TN-7.00	Blake Prosser	$ 848.81	1 Year
3. #TN-9.00	Air Transport	$ 848.81	1 Year
4. #TS-02.00	Lyddon Aero Center	$ 848.81	1 Year
5. #TS-11.00	Matt Fenn/Dr. Allen	$ 848.81	1 Year
6. #TS-13.00	Randy Hartley	$ 848.81	1 Year
7. #TS-14.00	Myriad Restoration	$ 848.81	1 Year
8. #TS-20.00	Lima Hotel, LLC	$ 848.81	1 Year
9. #185.02	Seward County Sheriff's Office	$1,207.13	1 Year
10. #TN-8.00	Dr. Francisco Chacon	$ 848.81	1 Year
11. #TN-10.00	SIMCO, LC	$ 848.81	1 Year
12. #TS-19.00	ADK Corporation	$ 848.81	1 Year

Mayor Seigrist inquired if the Commission wished to remove any items for further discussion.
Commissioner Warren moved to approve the consent agenda as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.

7. Ordinance No. 4541- Managing the Use and Occupancy of the Public Right of Way.
Mayor Seigrist requested Commission consideration of Ordinance No. 4541, entitled, "AN ORDINANCE RELATING TO MANAGING THE USE AND OCCUPANCY OF THE PUBLIC RIGHT-OF-WAY (R-O-W) FOR THE CITY OF LIBERAL, KANSAS."
• Chief Building Inspector Albert Gallegos- Today I am asking for approval for 4541, what this ordinance implements it will help city staff along with the city engineer manage the use of our Right-

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Of-Way. Users will have a no fee permit upon approval of a site plan at the placement of the facility. We will now be able to keep track of work being done and manage the work.

- City Manager Burke- We actually had one vender use an entire 20-foot easement. Basically, they took away our utility easement.

Commissioner Linenbroker moved to adopt Ordinance No. 4541 as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.

8. Vacation of Platted Alley (624 N. Pershing Ave.):

a. Public Hearing.

Mayor Seigrist declared the Public Hearing open.

- Julie Parson president of the Baker Arts- I don't know if we want to vacate it. I'm not sure were using the right word. We just want to put a fence around. I got these sheets. (Passes out handout) We want to fence in all of our yard and put a fence over the alley and well make it so we don't take anything out of the alley. We don't want to take anything out and we'll put the trashcan down by our rent houses. I got told I only needed one gate but I do plan on two gates if we were to put a gate off 7th and we would put one on the other end of the alley. We just want to grow grass and make our kids safe when we have our outside activities. Our new director has a lot of classes she had a couple of camps this summer and we just want to make it safe for all the kids running around. So that is what we're asking for.
- Vice Mayor Harden- Thanks for the additional information.
- Julie- I also want to push the fence out next to the sidewalk but I don't know what all the stipulations are. Like the one down the block. I put a petition for it. We want to fence around but Steve Mertz told me we have to set our fence 13 to 15 feet back. There's a side walk on 7th that runs right down the street its not set in and they said our fence has to be that much feet in from it.
- City Manager Burke- It can't be the street right of away.
- Julie- So how far is the street right of away from it?
- CBI Albert Gallegos- 35ft
- Julie- So the one down the street is? Down where Cling on used to live.
- CBI Albert Gallegos – I think that right away actually switches.
- Julie- Ok.
- City Manager Burke- We'll work with you Julie. You just need to get with Albert and talk about it.
- Julie- Ok that's all were asking is to fence over that but yeah anytime the utilities need in there we're fine with that.
- Building Administrative Assistant Darla Harper- From all the utilizes all I've hear is as long as it states an easement. There no real concern about a lot of things because as long as it's an easement, it does guarantee they will have access and that they are not liable for anything that happens to the property while they're there working with their equipment on the lines or poles whatever they need to get too. That's literally what I've heard from them. I haven't heard anything from anyone else saying no they can't, it's just as long as it's retained as an easement we're okay with that.
- Mayor Seigrist- Do you feel like you've heard from anyone who has a say in that?
- Building Administrative Assistant Darla Harper- Yes.
- Mayor- Okay that's good. Any other questions?

Mayor Seigrist declared the public hearing over.

b. Ordinance No. 4542 - Vacation of a Twenty Foot by Two Hundred Fifty Foot Platted Alley.

Mayor Seigrist requested Commission consideration of Ordinance No. 4542, entitled, "AN ORDINANCE VACATING A TWENTY FOOT (20') BY TWO HUNDRED FOUR FEET (204') PLATTED ALLEY BETWEEN LOTS ONE (1) THROUGH FIVE (5) AND LOTS TWELVE (12) THROUGH SIXTEEN (16) OF BLOCK TWO (2) OF THE BEN HARRISON ADDITION TO THE

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CITY OF LIBERAL, SEWARD COUNTY, KANSAS WHILE RETAINING THE UTILITY EASEMENT FOR THE SAME."

Commissioner Warren moved to adopt Ordinance No. 4542- Vacation of a twenty foot by two hundred fifty-foot platted alley as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.

Commissioner Warren amended his motion.

Commissioner Warren moved to adopt Ordinance No. 4245- Vacation of a twenty foot by two hundred four-foot platted alley as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.

9. Vacation of Platted Alley (516 W. 1st Street.):

a. Public Hearing.

Mayor Seigrist declared the Public Hearing open.

- Don Witzke 420 Lilac Drive- I am here to support the vacation of the alley that has never been in use since the Garfield school was built there. It was platted but never used. It's in the notes in the court house that it is vacated. Nobody at city hall, school board or even at the court there is no resolution to be found. I just wanted to confirm for the record. It was commented of making some apartments there. The area can be used for anything else. I'm respectfully asking you to approve it. I would want to have it approved north and south also east to west. According to the utility map it has never been used. There're no records of it. I'm representing USD 480.
- Building Admin Assistant Darla- He's absolutely correct, it has never been used as an easement or has had any type of utilities either. It's like a "T" so it has never been used in any way, north or south or west and east. I did send letters out and I haven't heard anything from anyone. No one from the neighborhood said anything or sent in anything. So, I'm going with the positive side and assume the public agrees.
- Mayor Seigrist- Okay so they had their chance to say something.
- Building Admin Assistant Darla- Yes, they did.

Mayor declared the public hearing over.

b. Ordinance No. 4543 – Vacation of a Twenty Foot Platted Alley.

Mayor Seigrist requested Commission consideration of Ordinance No. 4543 entitled, "AN ORDINANCE VACATING A TWENTY FOOT (20') PLATTED ALLEY LOCATED BETWEEN LOTS ONE (1) THROUGH LOT THIRTY-TWO (32) OF BLOCK ONE (1) OF THE LAND-THAYER'S 1ST ADDITION TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS."

Commissioner Warren moved to adopt Ordinance No. 4543- Vacation of a Twenty Foot (20') Platted Alley at 516 W 1st Street as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.

10. Resolution No. 2334 – To Submit to the Qualified Electors of the City of Liberal, Kansas a Proposition to Continue to Levy a Retailers' Sales Tax, Such Tax to be Collected by the State Department of the Revenue with Revenue Therefrom Returned to the City of Liberal, Kansas.

Mayor Seigrist requested Commission consideration of Resolution No. 2334, entitled, "A Resolution To Submit to the Qualified Electors of the City of Liberal, Kansas a Proposition to Continue to Levy a Retailers' Sales Tax, Such Tax to be Collected by the State Department of the Revenue with Revenue Therefrom Returned to the City of Liberal, Kansas."

- City Attorney Koehn- We discussed this at other meetings. This is the final resolution that I have asked the commission to approve so that the item can be put on the November ballot and see how the public decides to continue with the 1% sales tax that is currently in effect. This is not a new tax it is already in the taxes you pay so it doesn't have an affect on your property taxes or anything. Anybody

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have any questions? It pretty straight forward. It has the same language as the proposed question that was put on the agenda last meeting.
Commissioner Warren moved to adopt Resolution No. 2334 to submit to the qualified electors of the City of Liberal Kansas a proposition to continue to levy a retailers' sales tax, as presented, with Commissioner Linenbroker seconding the motion. The motion carried unanimously.

11. 2021 Budget:
a. Public Hearing.
Mayor Seigrist declared the Public Hearing open.
• Director of Finance Chris Ford - You have in front of you tonight the 2021 budget. It was prepared as a result of the July 21st commissioner work session. This budget is very tight just like other years. It does meet our primary needs but we can always use more money if possible but it's within the funds we have. We have prepared a good budget that will meet our needs and services to do so without increasing the mill levy. The 2021 notice of budget hearing was published in the High Plain's Leader and Times on July 31st, 2020 and contains a purpose total amount of $45,265,500 a mill levy dollar amount of $6,350,616 and estimated mill levy of 52.082 mills. The important thing I want to point out on that is once, if we should approve a budget and present it over to the County Clerk the 52.082 mills was the estimated mills upon the July 1st. The finalize valuation will actually be calculated in November and at that time the County will assess however many mills we will be required to generate $6,350,616. When we did the budget it was off an estimate it was a flat mill levy that we had from the 2020 budget. So, with this there would be an additional $65,482 within the increase in valuation. With that, staff would like to express our appreciation to the city commission and all City staff, from department heads to employees, who are to be commended for their commitment and efforts to maintain the quality and level of services that they provide to our citizens at as low cost as possible. I have prepared a resolution for the adoption of the budget and the 2021 pay plan and I would be happy to answer any questions.
• Mayor declared ending public hearing
b. Resolution No. 2335 – Adoption of the 2021 Fiscal Year Budget.
Mayor Seigrist requested Commission consideration of Resolution No.2335, entitled, "A Resolution Adopting the 2021 Fiscal Year Budget, Approving the 2021 Pay Plan, and Appropriating by Fund the Maximum Amounts to Be Expended for the Budget Year 2021."
• Finance Director Chris Ford stated Staff recommends the adoption of Resolution 2335 adopting the 2021 Fiscal Year Budget approving the 2021 Pay Plan and appropriating by fund the maximum amounts to be expended for the budget year 2021.
Commissioner Warren moved to adopt Resolution No. 2335 which is the adoption of the 2021 fiscal year budget as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.

12. Fire Department Bunker Gear Purchase.
• Fire Chief Kelly Kirk- We would like to request approval to proceed with a purchase of 5 sets of bunker gear. The bunker gear is just our firefighter coats and pants and our fire protective equipment that we issue to each firefighter. The reason I want to explain to you is there is different vendors put there that manufacture different brands. The bid that we want to accept from Weis Fire will have the highest bid in the group and it is $51 per set of gear for a total of 5 sets for $256 more than the lowest bid would have been. Captain Torres put in the memo for me we have such turn over in what we do so we customize to the fire fighters and if we have someone leave we hopefully have a set for the new person that comes in. So, it's important to us as long as the cost is possible to stay in the same brand of gear. We would like to stay in this gear and not have mixed brand that don't match.

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• Commissioner Martinez- Yeah, I think it's good to stay in the same brand.
Commissioner Martinez moved to approve 5 sets of protective clothing from Weis Fire equipment fora quote of $9,673.35 as presented, with Commissioner Linenbroker seconding the motion. The motion carried unanimously.

13. KDOT Bus Facilities Grant Documents:
a. Storage Facility.
• Director of Grants Karen LaFreniere- Good Evening, I wasn't at the last meeting. The paper work is included in your packets. So, I'm just here to ask for approval of execution of the paper work for these grants for the storage facility, cameras and shelters.
• Mayor Seigrist- So you just need a motion to approve the execution of the paper work?
• City Attorney Koehn- There's two different agreements right Karen?
• Director of Grants Karen- Yes.
• City Attorney Koehn- I would make a motion for one and then the other one.
• Commissioner Warren- So C is separate?
• Director of Grants Karen- Yes, I think Cal added that.
Commissioner Warren moved to approve the agreement for $750,000 with $600,000 grant and $150,000 matching for the KDOT storage facility as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.
b. Cameras and Shelters.
Commissioner Warren moved to approve the $80,000 grant with $64,000 funding by KDOT and 20% matching $16,000 paid by the city approving the execution of those documents as presented, with Commissioner Linenbroker seconding the motion. The motion carried unanimously.
c. Bus Stop Shelter Advertising.
• City Manager Burke- What we were discussing is letting businesses advertise on the bus shelters. With time panels crack but selling advertisement can help keep funding for these things. Mr. Warren can tell you that the advertising signs we sold for baseball fields helped out tremendously with the project out there. We just want to ask for consent to do so. We just have to sit down discuss how we would do it and what the prices would be.
• Commissioner Martinez- Do they go in the inside or?
• City Manager Burke- Well if you look a the one on Walmart well I think China Buffet advertises on it. This is a thought we put together when we were brain storming where we would put these.
• Mayor Seigrist- This sounds like a good idea. Any business would be eager to promote their business if they're close to a bus stop.
• Commissioner Warren- So you don't need a motion you just want a consensus?
• City Manager Burke- Yeah, we will have to set it up first then bring back paper work to you guys.
• Mayor Seigrist- Sounds good bring us something back Karen.

14. CDBG-CV Business Applications.
• Director of Grants Karen- With the CDBG-CV COVID funds applications for small businesses we do have those applications approved by city commission before we can submit to the Department of commerce. So, we do have two. We can do one at a time.
• City Attorney Koehn - I had a question Karen. On the first one well actually on both of them do we have to determine if they meet the income requirements.
• Director of Grants Karen- Yes, we check receipts and paperwork.
• City Attorney Koehn- I notice the amount they requested is more than what we are approving. Is that because the actually receipts add up to the amount we are approving?

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• Director of Grants Karen- Yes, they have to turn in receipts for everything.
Commissioner Warren moved to approve the Staats Jewelers fund request for the CDBG-CV grant for the amount of $6,217.00 as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.

Commissioner Warren moved to approve the Gorditas 2 Go fund request for the CDBG-CV grant for the amount of $14,202 as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.

15. Annual Fall Tree Match Program.
• Director of Public Grounds Brad Beer- So we do this twice a year we didn't do a spring one we are going to do a fall order. We are putting them for sale tomorrow and if they're gone in 3 to 4 days we might be able to get another load up. We think a lot of people are ready to plant some trees. Every year we budget a certain amount so we're asking you to approve the amount in your packet. We are getting 90 to start with and if they don't sell we will plant what's left but who knows if they do we could probably get more. It's hard to presell them since you don't know what the grower is going to have. So, we just order what we think people want.
• Commissioner Martinez- They're nice trees.
• Director of Public Grounds Brad – Yeah and this is something that the 1 cent sales take allows us to do for the citizens. We just wish more people would participate.
Commissioner Martinez moved to approve the order of the 2020 tree match program as presented, with Commissioner Linenbroker seconding the motion. The motion carried unanimously.
• Director of Public Grounds Brad- These will be available tomorrow for sale at the Rec center. As I'm up here I want to hit on something you guys approved a purchase of the striping machine, I don't know if you guys have seen the work these guys have done. It's a heck of a job. Once we finish the school zones this week, we will start on Pine next week. Kent and his guys have been involved and they are doing great job.
• Commissioner – They are doing great.

16. Arkalon Board Appointment.
• City Manager Burke- All my people ran off but it's pretty self-explanatory, Dallas has two people he would like to appoint.
Commissioner Warren moved to approve the Arkalon board recommendation for Tracy Gutierrez as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.
Commissioner Warren approve Arkalon board appointment for Jim Plummer as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.

17. 2nd Street Project – Addenda 2 to Engineering Plans.
• City Manager Burke- If you read these cover pages you can see we found a surprise, so now we have to conclude with the sanitary sewer lines. We have to now change some stuff down there by Clay and actually the addenda would be just for the $65,500 and this has been a project for I'm not even sure how long but I don't think we ever found where we left the engineering fees so we are going to do some housekeeping and approve the addenda at the same time. So, the total fees would be $363,603.00 plus $2,500 and I'm pretty sure it went somewhere but we can find the original.
• Commissioner Martinez- We discussed this a lot of times already.
• City Manager Burke- Yes, we have discussed it quite a few times.

DRAFT

Commissioner Warren moved to approve the revised engineering fees for the 2nd Street Project for $363,603 and also the estimated $2,500 for printing as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.

18. Replacement of Wrecked Police K-9 Unit.

• City Manager Burke- Chief Cutshall can't make it. The 2018 K9 unit was wrecked and totaled by the insurance. We looked at the possibility to replace it with an Explorer but the K9 equipment did not fit. We got a 2016 car and moved the equipment there this will now be our new K9 unit. Now we want to replace the vehicle with a used sedan with a value alike to the insurance settlement. We went to our three local dealerships to see the cars. So, we are requesting a 2019 Ford Taurus for $19,387 that price with what we need to do to it. We'll just add some lines we are not going to decorate it as much as the other cop cars. I don't think Chris remembers how much it comes too with interest and everything.

• Director of Finance Chris Ford - $21,999 dollars was the price.

• City Manager Burke- It's a low mileage vehicle. It won't be a travel vehicle or anything. We won't have any additional cost.

Commissioner Warren moved to approve the purchase for a 2019 Ford Taurus from Foss Ford for $19,387 as presented, with Commissioner Martinez seconding the motion. The motion carried unanimously.

19. Memorandum of Understanding between Seward County and City of Liberal for Funding Provided for Recovery from the COVID19 Crisis.

• Finance Director Chris Ford- Apologized for adding the last-minute item. This is about the CARES Act funding which the County is working with us. No one has been through a pandemic before so this is pretty much being developed as we go. This came in very late last week. If you remember back to July 15th, the commission adopted a resolution regarding to the CARES Act. This is an addition to that. This is a requirement by the State of Kansas SPARKS committee that we do a memorandum with the County. This outlines what the funding is about and what types of records are to be kept and thanks to Mr. Kohen's' prompt we think this is good to go. There is a deadline tomorrow to submit our reimbursement and I don't have the total number out of the top of my head I believe we were up to $45,000 to $47,000 we requested. We actually applied for a FEMA reimbursement through the cares act with can help stretch out money. In addition to this we have had more programs turn in more ideas with the CARES Act. One of them was a broad band request I think commission heard about it that concern early. Perhaps we can work with that issue, we talked about something for assisting mortgage program a utility program and some improvements to the Fire Department for some contamination free spaces. Basically, the point we're at with those are only requested and they have to go through authorization in order to qualify. Back to the Memo this is request by Seward County.

Commissioner Warren moved to memorandum of understanding between the Seward county and the City of Libera for funding recovery of the COVID-19 crisis as presented, with Commissioner Linenbroker seconding the motion. The motion carried unanimously.

20. CITY STAFF.

No items were presented.

21. CITY MANAGER REPORT

• City Manager Burke- Starting the next meeting I've talked to some of you about it, we will move citizens and group comments to the last part of the agenda. Because some staff had to get back to work so we will take care of business first then move on.

Commissioner Linenbroker wants it to the beginning. The Rest of the Commission is fine with it.

DRAFT

• City Manager Burke- Again I want to thank staff. They have done a great job. Brad has done a great job. He's doing a good job with the guys striping the streets. I think everyone around the city think this has been a great investment. All the staff has done great. Budget time and audit time it involves a lot of our staff. If you see at the magazine Issue No. 45 it shows a beautiful park with some car pictures. Thanks, brad again for your hard work.

22. ITEMS FROM COMMISSIONERS.

- Mayor Seigrist- You can show off your parks this weekend with the Duck Race Brad. I appreciate the strips on the roads I gotten compliments on that so thanks for that.
- Vice Mayor Harden-No comment
- Commissioner Warren-no comment
- Commissioner Martinez- I think the citizens should be moved to the end because sometimes I could like to respond to comments but by the end they have already left. Like now I do want to say something in my defense, I was a reserve police officer so I do support the law. It doesn't mean I always agree with it.
- City Clerk Alicia Hidalgo- If there is anytime the commission wants to make something an item we can put it in the agenda just let us know and we can make it fit in the agenda.
- Commissioner Linenbroker-no comment

23. VOUCHERS

$3,134,396.28, dated August 11, 2020

Commissioner Warren moved to approve the vouchers, as presented, with Commissioner Linebroker seconding the motion. The motion carried unanimously.

The meeting was adjourned by Mayor Seigrist.

_____
Connie L. Seigrist, Mayor

ATTEST:

_____
Magaly Lopez, Deputy City Clerk

DRAFT

LIBERAL CONVENTION AND TOURISM BOARD
August 20, 2020 Tourist Information Center

	Service On Board	Meetings Attended	Term	Attendance Today
Jay Bhakta Chair	08/2008/2022	3	4	Present
Chuck Lamberson	07/2009/2020	2	2	Present
Mike Brack	12/2014/2023	3	2	Absent
Claudia Garcia	10/2015/2022	3	2	Absent
Rosa Castenada	10/2015/2020	3	1	Present
Gabriel Navarrette	01/2019/2023	0	1	Absent
Enrique Weissel	01/2020/2024	2	1	Absent
Sally Fuller, Director				Present

Jay Bhakta, chair, brought the meeting to order at 1:37 p.m.

Minutes were approved following a motion by Chuck Lamberson, second by Rosa Castenada. Financials were reviewed and shortfalls in the 2nd quarter guest tax were discussed. Fuller said she is trying to hold down expenses while still advertising and marketing to keep Liberal on the radar.

Fuller presented her director's report (attached).

A grant request from the International Young Bucking Horse Association was reviewed. They requested $10,000 for a national qualifying event for rough stock riders from the ages of 6 to 19 to be held September 26 & 27. Lamberson made a motion, seconded by Castenada, to approve a $5,000 grant. Due to the lack of a quorum, Fuller sent an email to the remaining members of the board and received yes votes from both Mike Brack and Enrique Weissel. Motion carried.

A second grant request from The Youth Hangout was also discussed. They requested $1,000 to help fund The Block Party-Archery Tag/Paintball Tournament on October 3. Emmy Award winner, Jake Hamilton and his band, will be performing and the creator of Archery Tag John Jackson will be attending. Lamberson made a motion, seconded by Castenada, to fund the requested $1,000. Brack and Weissel voted yes via email. Motion carried.

Members reviewed a follow-up report from the soccer event held earlier this summer. Both Lamberson and Castenada, whose terms expired during the covid shutdown, filled out new applications for reappointment and the group discussed sending a letter to Gabe Navarrette to ascertain his interest in continuing on the board.

Meeting adjourned at 2:25 p.m.

The next scheduled meeting will be Wednesday, September 17, 2020 at 1:30 p.m. at the Tourist Information Center.

Convention and Tourism Director's Report
July/August 2020

The Great Grass Race is going to be in Liberal tonight through at least Saturday. Contestants are traveling on lawnmowers from California to New York with no money, no food, etc. They must depend on donations to assist them in their journey. They do challenges in the towns they go through but do not know what those challenges will be until they arrive. You can check them out at The Great Grass Race on Facebook.

The Kansas Explorer's Club is doing a live stump on Facebook every Thursday at 4 p.m. Today's will feature the 22 counties of Southwest Kansas. They ask questions about the area. People with correct answers get put into a drawing for a prize. https://www.facebook.com/KansasExplorersClub

The PRCA Rodeo for 2020 was canceled. They called to ask what to do with the grant monies. I told, as we have others in the past, to keep the funds and just not apply next year.

The high winds on June 9th knocked down the billboard on Highway 83 south. The entire structure has to be replaced at a cost of $14,942.44. KDOT gives you 60 days to replace the structure as it was before the storm damage. Luminous Neon rebuilt the structure and the new sign has been installed. The same winds damaged the Dorothy's House sign on our property here. They had it repaired and a new vinyl sign attached.

The Dallas Travel and Adventure Show that was rescheduled for August has been canceled again and won't happen until April 10 & 11, 2021.The Kansas State Fair has also been canceled.

The Kansas Tourism Conference scheduled for Oct. 19-21 is still planned an as in-person event with virtual possibilities on the back burner. A final decision will be made mid-September. We have booked both Judge Tommy Webb and Adrienne Rosel Bulinski to speak at the Kansas Tourism Conference in October. Judge Webb will be the opening speaker on Monday, Oct. 19th and Adrienne will speak as both a keynote and a breakout session speaker on Wednesday. The Air Museum is booked for the community event on Monday, Oct. 19th, in the evening. Wilkens Events will be catering the entire conference.

Upcoming Trade Shows/Events:

Kansas Tourism Conference	Oct. 19-21, 2020	Liberal, KS
Dallas Travel and Adventure Show	April 10 & 11, 2021	Dallas, TX
Kansas State Fair	September 10-19, 2021	Hutchinson, KS

Upcoming Events:

Flea Market	Saturdays through Sept. 19	Rock Island Depot
Farmer's Market	Saturdays through Sept. 19	Village Plaza
Keating Antique Tractor Show	August 29	Keating Tractor & Equipment
United Way Smoke & Sweets	August 29	Keating Tractor & Equipment

July Totals:
Donations: 0
Welcome Bags: 100 for Arkalon Assault
Visitors Packets: 62
Hunting Packets: 0
Visitors to Tourist Information Center: 41
0 International Visitors

Lease No. 6.02

AIRPORT LEASE

THIS AGREEMENT, entered into 1st day of August, 2020, by and between the City of Liberal ("Lessor") and **Pantera Energy Company,** Attn: Neil Baileys, 817 South Polk Street, Suite 201, Amarillo, TX 79101 (806) 255-3350 ("Lessee").

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

All of Lots 1, 2, 3 & Part of Lot 4, Block 7 (131,218 square feet)
Lot 1 (130' x 342') Lot 2 (100' x 342') Lot 3 (100' x 342') Lot 4 (67' x 274')

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 **August 1, 2020.** 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 **$6,705.24 per year in advance or $558.77 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. 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;

Lessee Initials NB

Lease No. 20.02

AIRPORT LEASE

THIS AGREEMENT, entered into this 11th day of June, 2020, by and between the City of Liberal ("Lessor") and **JC Services**, Attn: Tina Vargas, P.O. Box 1717, Liberal, KS 67905-1717, (620) 370-1067 ("Lessee").

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

Lot 6, Block 9 (130'x205') 26,650 lineal/square feet
City Building #811 (22'x10') 220 square feet

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.

2. Term. The term of this Lease is for **One (1) Year** beginning on **June 11, 2020**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **$1,055.34 per year in advance or $87.95 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;

Lessee Initials TU

Lease No. 74.00

AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of August, 2020, by and between the City of Liberal ("Lessor") and **JC Services, Attn: Tina Vargas, P.O. Box 1717, Liberal, KS 67905-1717, (620) 370-1067** ("Lessee").

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

All of Lots 4 and 5, Block 9
Lot 4 = 205' x 100' = 20,500 square feet & Lot 5 = 205' x 100' = 20,500 square feet
Total = 41,000 square feet

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 **August, 2020.** There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **$1,795.80 per year in advance or $123.00 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;

Lease No. 103.00

AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of July, 2020, by and between the City of Liberal ("Lessor") and **Ag Solutions**, Attn: Tyler Deines, P.O. Box 729, Satanta, KS 67870 (620) 260-5324 ("Lessee").

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

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

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.

2. Term. The term of this Lease is for **one (1) year beginning on July 1, 2020**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **$1,933.00 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. No security deposit is required under this lease.

5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:

a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;

Lessee Initials

Lease No. TS-15.00

AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of July, 2020, by and between the City of Liberal ("Lessor") and **Marshall Watson/Kingdom Transport**, P.O. Box 978, Sublette, KS 67877 (620) 675-8342 ("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-15 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 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, 2020.** 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 **$848.81 per year in advance or $70.73 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. A Security Deposit is not necessary 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;

Lessee Initials MM

RESOLUTION NO. 2336

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS PERTAINING TO A PORTION OF FRONTAGE ROAD LOCATED ALONG NORTH KANSAS AVENUE, LIBERAL, KANSAS.

Whereas, a Plat of Alco Plaza (being the property generally located at the southeast corner of N. Kansas Ave. and 15th Street) was recorded in 1972 in Plat Book II, Page 68 of the public records for Seward County, Kansas (the "Plat");

Whereas, the Plat provided that the western forty feet (40') of such property shown on the Plat (the "Property") was "To be dedicated for Frontage Road" (such area being referred to in this Resolution as the "Frontage Road");

Whereas, such Frontage Road was never accepted, improved, nor maintained by the City and the City desires to abandon, vacate and release such Frontage Road;

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

The City of Liberal, Kansas does hereby abandon, vacate and release to the owner of the Property all the City's right, title and interest, if any, in and to the area of such Frontage Road such that this area shall be owned in fee simple outright by such owner unencumbered by any purported dedication of the Frontage Road. This abandonment and release does not affect or diminish in any way the existing right of way for N. Kansas Ave., 14th Street, New York Avenue or 15th Street.

This resolution shall be in effect indefinitely or until further action is taken by the commission.

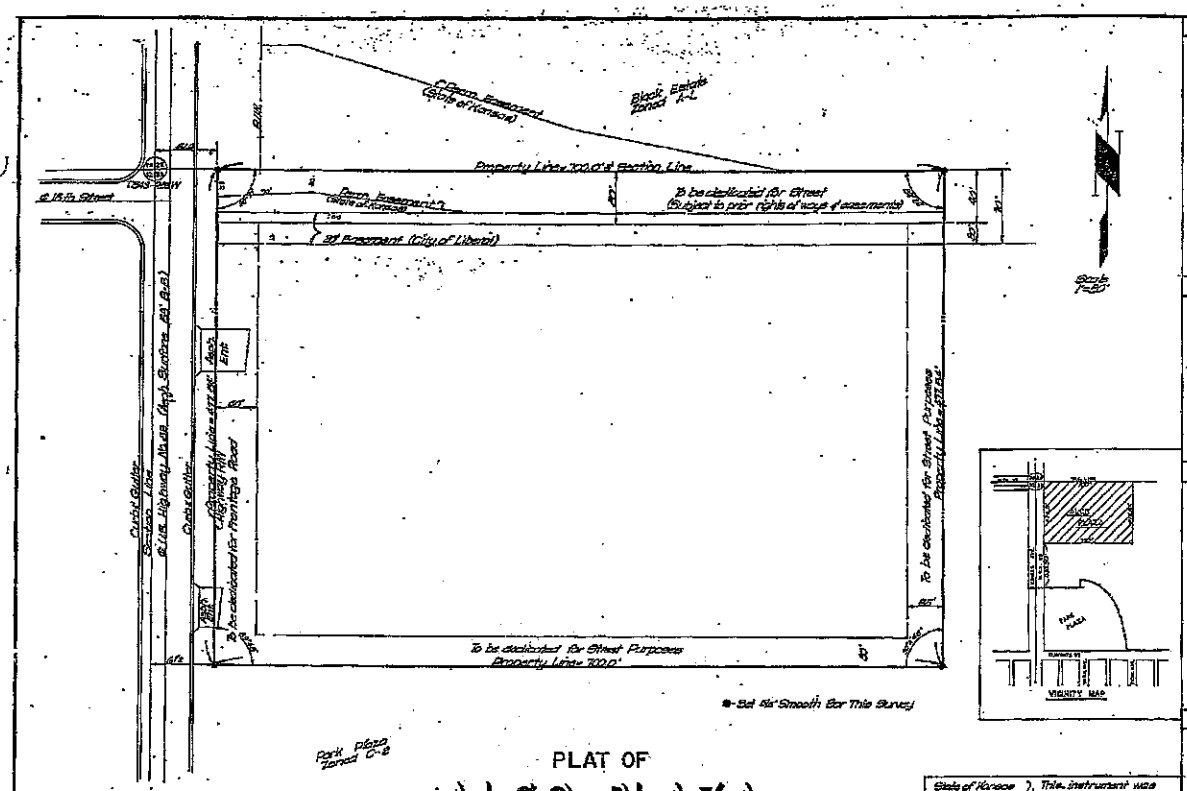
EFFECTIVE UPON THE PASSAGE OF THIS RESOLUTION ON THE 25th DAY OF AUGUST, 2020.

_____
Connie L. Seigrist, Mayor

[SEAL]

Attest:

_____
Alicia Hidalgo, City Clerk



* Set 5/8" Smooth Bar This Survey

PLAT OF
ALCO PLAZA
LIBERAL, KANSAS
1972

PREPARED BY
NIXON AND SEAMAN ENGINEERS
BOX 69
LIBERAL, KANSAS

PROPERTY DESCRIPTION

A tract of land in the Northwest Quarter of the Northwest Quarter (NW¼-NW¼) of Section 28, Township 34 South, Range 32 West of the Sixth Principle Meridian, located in Seward County, Kansas, being more particularly described as follows:

Beginning at a point on the North line of said Section 28 and 61.6 feet East of the Northwest corner of said NW¼, said corner established by the Kansas Highway Commission; thence South along the present East Right of Way Line of US Highway 83 a distance of 477.34 feet; thence East parallel to the North line of said Section 28 a distance of 700.0 feet; thence North parallel to said East Right of Way line a distance of 477.34 feet; thence West along the North line of said Section 28 a distance of 700.0 feet to the point of beginning, subject to easements, rights of way and condemnations of record.

SURVEYOR'S CERTIFICATE

State of Kansas }ss
County of Seward }

I, the undersigned, do hereby certify that I am a Licensed Professional Engineer and Land Surveyor in the State of Kansas; that the heretofore described property was surveyed and sub-divided by me; and that all of the monuments shown herein actually exist and their positions are correctly shown; to the best of my knowledge and belief.

Given under my hand and seal at Liberal, Kansas this 31st day of January, 1972.

Ronald D. Seaman

OWNER'S CERTIFICATE

State of Kansas }ss
County of Seward }

This is to certify, that the undersigned are the owners of the land described in the plat; and that they have caused the same to be surveyed and sub-divided as indicated thereon, for the use and purposes therein set forth, and does hereby acknowledge and adopt the same under the style and title thereon indicated.

All streets as shown on this plat are hereby dedicated to the public. An easement or license to the public to locate, construct and maintain or authorize the location, construction and maintenance of poles, wires, conduits, water, gas and sewer pipes or required drainage channels or structures upon the lands marked for easements on this plat is hereby granted.

Given under my hand at Liberal, Kansas, this 22nd day of December, 1971.

Jay P. Wooten

NOTARY'S CERTIFICATE

State of Kansas }ss
County of Seward }

I, Vaschel E Sampson, a Notary Public in and for said county, in the State aforesaid, do hereby certify that Jay P Wooten personally known to be the same persons whose names are subscribed to the foregoing instrument are owners, appeared before me this day in person and acknowledged that they signed and delivered the plat as their own free and voluntary act for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this 22nd day of December, 1971.

My Commission Expires March 24, 1974 Vaschel E Sampson

METROPOLITAN AREA PLANNING COMMISSION CERTIFICATE

State of Kansas }ss
County of Seward }

By order of the Liberal-Seward County Metropolitan Area Planning Commission of the City of Liberal, Kansas, the foregoing plat of Alco Plaza is hereby approved.

Dated this 28th day of December, 1971.

Jack Bozarth, Chairman — Attest: Ezra P. Smith, Secretary

CERTIFICATE OF THE COUNTY COMMISSIONERS

State of Kansas }ss
County of Seward }

By order of the Board of Commissioners of Seward County, Kansas, the foregoing plat of Alco Plaza is hereby approved.

Dated this 31st day of January, 1972.

Paul L. Hodges, Chairman of the Commissioners — Emma Williams, County Clerk

State of Kansas }
County of Seward } This instrument was filed for record ____, 197__ at ____ o'clock ____ M. and recorded in Volume ____ of page ____
Alean Howes
Register of Deeds
by ____

ENTERED IN TRANSFER RECORD
In My Office.
This ____ day of ____, 197__
Emma Williams, County Clerk

CERTIFICATE OF THE CITY COMMISSIONERS

State of Kansas }ss
County of Seward }

By order of the Board of Commissioners of the City of Liberal, Kansas, the foregoing plat of Alco Plaza is hereby approved.

Merle Sloats, Mayor — Attest: Evelyn D. Johnson, City Clerk

COUNTY CLERK CERTIFICATE

State of Kansas }ss
County of Seward }

I do hereby certify that there are no delinquent general taxes, no unpaid current general taxes, no unpaid forfeited taxes, and no redeemable tax sales against any of the land included in the plat.

I further certify that I have received all statutory fees in connection with the plat.

Given under my hand and seal at Liberal, Kansas, this 31 day of January, 1972.

Emma Williams
County Clerk

CERTIFICATE AS TO SPECIAL ASSESSMENTS

State of Kansas }ss
County of Seward }

I do hereby certify that there are no delinquent or unpaid current or forfeited special assessments or any deferred installments thereof that have not been apportioned against the tract of land included in the plat.

Given under my hand and seal at Liberal, Kansas this 31 day of January, 1972.

Emma Williams
County Clerk

Reduced

CITY OF LIBERAL
CITY COMMISSION MEETING
August 25, 2020
AGENDA ITEM # 6 A & B

TO: Mayor Seigrist
Vice Mayor Harden
Commissioner Linenbroker
Commissioner Martinez
Commissioner Warren

FROM: Brad Beer, Public Grounds Director

SUBJECT: Parks and Golf Equipment Purchase

DATE: August 25, 2020

A.

Staff is requesting approval to purchase a 2020 Sweep-All Turf sweeper for the Parks Department. This equipment will be used to sweep parks, dethatch, pickup leaves and debris in our parks and it will also be used at the golf course. We have funds in our 2020 budget for this and it will be cost shared with the golf course.

Staff is requesting an amount of $11,879.10 to purchase the Sweep-All Turf sweeper from Schnell Industries, with the total being split between the Parks Dept. and the Golf course $5,939.55 each.

B.

Staff is requesting approval to purchase a Hustler 104" mower for the golf course; this is also a budgeted item. We received two quotes for this mower and Keating Tractor was the lowest quote.

Staff is requesting an amount of $23,000.00 to purchase the Hustler 104" mower from Keating Tractor.

SWEEP-ALL

PSE SERIES

Sweep-All Sweepers are built strong and tough for the commercial industry and is powered by a GX270 9HP Honda engine. Comfortably operate this sweeper using push button electronic controls to adjust the brush depth, brush speed and dumping function from the towing unit operator seat.

Ideal For : Estate Owners | Golf Courses | Rental Stores | Parks Departments | Campgrounds
Colleges & Schools | Large Yards | Institutions | Lawn Care Professionals | Resorts

P + 204-331-3082
450 Roblin Blvd. East, Winkler, MB R6W 0H2, Canada
info@sweep-all.com
sweep-all.com

SWEEP-ALL

	PSE SERIES	
SPECS	**PSE3948**	**PSE3960**
Technical		
Sweeping Width	**48"**	**60"**
Unit Length	**123"**	
Unit Width	**70"**	**82"**
Unit Height	**51"**	
Unit Weight	**720lbs**	**800lbs**
Broom Diameter	**24"**	
Hopper Capacity	**42ft³**	**54ft³**
Power Source	**2:1 Gear Reduction GX270 Honda 9HP Oil Bath Clutch**	
Available Options	**Electric Start w/ Automatic Battery Recharge**	
	Wireless Controller	
	Scissor Lift w/ 5' Reach	
Attachment	**Tow Behind**	
Colors	**Turf Green, Custom**	
Throttle, Brush Height, Dump, Scissor Lift	**Push Button Controls**	

Plug and Play Marine Grade Electrical Components.

Foam Filled Rear Tires.

Turf Tires Equipped in the Front.

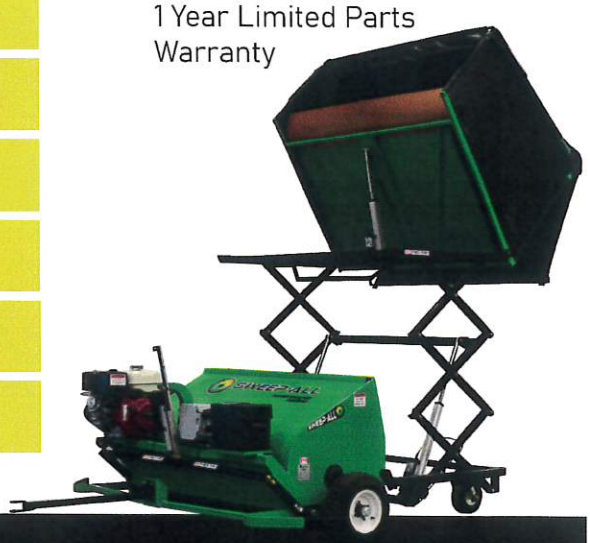
Brush Spins at 670rpm and Creates Vacuum. If the Brush is set 2" off the ground it will Suck Up Leafs and Clippings without Brush Wear.

Sweep and Dethatch.

Main Structure is Built Out of 10 and 12 Gauge Steel.

3 Year Warranty on the Engine by Honda.

1 Year Limited Parts Warranty



Clean

Pine Cones, Sticks, Dry Manure, Stones, Litter, Aeration Plugs, Leaves, Grass Clippings & more!

Sweep

Ideal for Natural and Synthetic Turf and hard surfaces like Driveways and Parking Lots.

Control

Adjust the Broom Speed, Sweeping Depth and the Hopper Dumping Function.

Dethatch

Remove Organic Matter Allowing Your Grass to Receive the Water and Nutrients That it Needs.

SWEEP-ALL

Honda GX 270 Engine, 9HP, with 3 Year Warranty provided by Honda.

Optional Electric Start with Automatic Battery Recharge.

Electronic Hand Held Controls for the Dump, Brush Height Adjustment and Throttle Control.

Optional Wireless Controller.

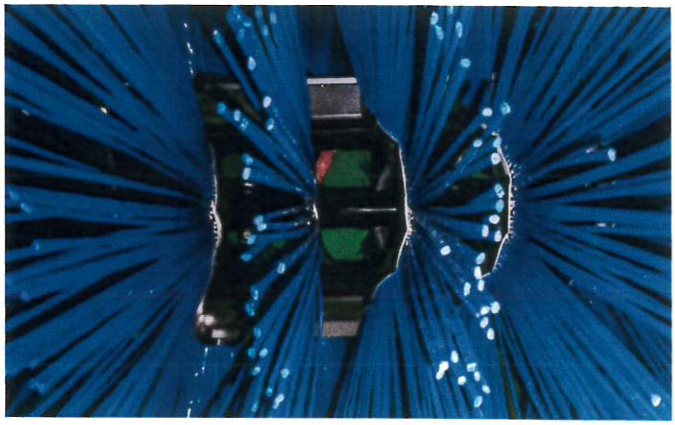
Both systems allow you to Operate The Sweeper Without Leaving the Towing Vehicle.

Main Body Is Built Out Of 10 And 12 Gauge Steel, and then is Powder Coated for maximum Anti-Wear resistance.

The Brushes spin at 670RPM, driven by the Honda Engine and Creates Vacuum.

If the Brush is set 2" off the ground it is able to suck/pick up Leafs, Clippings, Small Debris, Etc Without Brush Wear.

If the Brush is in contact with the ground it can Dethatch and Pick Up Twigs, Garbage, Sticks, Dry Manure, Stones, Pine Cones, etc.



SWEEP-ALL

Rear Tires Are Foam Filled to be puncture proof.

Front Wheels Are Equipped with Turf Tires to prevent damage to your lawn.

The Sweeper comes with an Ajustable Tow Bar, making it able to connect to varioue equippement such as ride-on lawn mower, an all terrain, a side-by-side, etc.

The hopper's frame is built out of steel and wrapped in a Heavy Duty Canvas that is Weather Proof.

HUSTLER® COMMERCIAL ZERO-TURN MOWER

SUPER 104

104" WIDTH OF CUT MAKES BIG JOBS EASY

NEW & IMPROVED!

WIDE-AREA MOWER WITH ZERO-TURN MANEUVERABILITY

Hustler's Super 104 can easily handle acres of work. Offering a 104" width of cut, zero-turn precision and up to an impressive 11 mph speed, this machine is in a class by itself. Its industrial-grade HyperDrive® Hydro System is engineered to handle thousands of hours of the toughest jobs out there. Transporting is easy as it folds into an 80" transport width. A I3M full suspension seat, welded steel deck and 12 gallon fuel capacity provide comfort, durability and more performance than your average zero-turn mower.

HUSTLER

HYPERDRIVE® HYDRO SYSTEM
Features industrial-grade pumps and motors to handle tough jobs and long days in stride.

104" WIDTH OF CUT
Widest and most productive commercial zero-turn available

80" TRANSPORT WIDTH
Fits most trailers making it easy to transport from job-to-job.

LIMITED LIFETIME WARRANTY ON THE FRAME

LIMITED 2 YEAR NO OR LIMITED 5 YEAR 500

Find A Hustler Dealer
visit www.hustlerturf.com

HUSTLER

ENGINE

Manufacturer	Vanguard, Kawasaki
HP	35HP - Kawasaki FX1000 36HP - Vanguard BIG BLOCK™ 37HP - Vanguard BIG BLOCK™ EFI Oil Guard (Per SAE J1995)
Displacement	993 cc / 999cc
Cooling	Air cooled
Air Cleaner	Heavy duty canister
Engine Warranty	5 year (Vanguard only) 3 year (Kawasaki only)

DRIVE SYSTEM

Type	Dual hydrostatic
Pumps	Danfoss DDC20
Wheel Motors	Parker TG0360
Hydraulic Lines	Stainless steel Parker seal loc technology
Reservoir Capacity	3 gallons
Speed	Up to 11 mph
Parking Brakes	Patented automatic

DECKS

Cutting Width	Rear discharge: 104"
Cutting Heights	1"- 5.5"
Deck Lift	Hydraulic powered
Depth	5.5"
Blades	5
Blade Length	1 - 23.86" x 2.50" x .25" CW 1 - 23.86" x 2.50" x .25" CCW 1 - 20.50" x 2.50" x .20" CCW 2 - 20.50" x 2.50" x .20" CW
Spindles	Ductile cast iron with steel shafts and sealed ball bearings
Drive	Electric PTO clutch
Construction	11 ga. welded steel
Spindle Mounts	Reinforced 7 ga. doubler
Impact/Trim Areas	1.5" x .375" steel bar protector

CONSTRUCTION

Frame	1.5" x 3.0" x .188" steel
Front Caster Wheels	Mounted tapered greasable bearings
Front Caster Forks	Fabricated 1/2" steel

GENERAL

Seat	I3M suspension seat with adjustable armrests and back
Fuel Capacity	12 gallons
Cup Holder	Yes
Front Tire	15 x 6.0 - 6
Drive Tire	26 x 12 - 12
Wing Tire	11 x 4 semi-pneumatic

DIMENSIONS

Weight	2500 lbs
Height w/rops up	71.5"
Height w/rops Folded	54"
Length	95.5"
Width	106.1" wings down 80.0" wings up at gauge wheels 72.5" wings up at deck base
Tire Width	60.3"

OPTIONAL ACCESSORIES

Mulch kit
Steering lever extension kit
Light kit
Anti-scalp kit
Flasher kit
Beacon kit
Flex Forks®
Hitch kit

SUPER 104 | AT A GLANCE

- Widest and most productive commercial zero-turn available
- Heavy-duty fabricated frame – unmatched durability
- Exclusive SmoothTrak™ steering – responsive, precise control
- Patented automatic park brake
- Wide area mower with 80" transport width – fits most trailers
- Hydraulic powered deck height adjustment
- 3" suspension seat with recline and adjustable padded armrests
- HyperDrive® industrial hydro system – mow in tough conditions without losing performance

* Number based on 80% efficiency. This rating is to account for actual mowing conditions including overlapping, turning and terrain.

** Specifications are subject to change without notice.

Visit hustlerturf.com
and try our compare products tool!

ASCO Power Technologies

JOB NAME & QUOTATION NO: Liberal Shop & C1-20-351235-1-1

Date: 8/18/2020

Clifford Gamblin
Foley Power Systems
1600 Wyatt Earp Blvd
Dodge City, KS67801
Tel No : (620) 225-4121

Proposal No	C1-20-351235-1-1
Reference	

SUBJECT: Quotation for **Liberal Shop**

We are pleased to offer you our quotation **C1-20-351235-1-1** in response to your inquiry .

Prices are provided for ASCO Products. Quotes prices will be valid for 30 days from the date of quotation.

#1	ATS	AMPS: 0200	QTY: 1

Product	:	Series 300	Catalog Number	:	D03AUSA30200FGXM,44G
Service Voltage / Hz	:	240V/60Hz	Optional Accessories	:	44G
Bypass Isolation	:	Not Applicable	Product Description	:	300 Series, Automatic Service Entrance Transfer Switch
No. of Switched Poles	:	3	Neutral Configuration	:	Solid [A]
Withstand Rating:	:	See WCR table below	No. of Cables & Lug Size	:	See Applicable Outline Drawing
Frame = D, Switch Rating = 0200, Series = 300					
Enclosure	:	3R(M)-UL Type 3R secure double door enclosure (See Disclaimer 3)	Service	:	Three Phase, 4-wire
Extended Warranty	:	Not Included	Markings	:	
			Extended Net Price	:	$ 4,725.00

#	ACCESSORY DESCRIPTIONS	
	Accessory Code	Description
1	44G	Strip heater w/ thermostat, wired to load terminals: 208-600 volts

ASCO Power Technologies

JOB NAME & QUOTATION NO: Liberal Shop & C1-20-351235-1-1

#2	ATS	AMPS: 0400	QTY: 1

Product	: Series 300		Catalog Number	:	J03AUSA30400FGXM,44G
Service Voltage / Hz	: 240V/60Hz		Optional Accessories	:	44G
Bypass Isolation	: Not Applicable		Product Description	:	300 Series, Automatic Service Entrance Transfer Switch
No. of Switched Poles	: 3		Neutral Configuration	:	Solid [A]
Withstand Rating:	: See WCR table below		No. of Cables & Lug Size	:	
Frame = J, Switch Rating = 0400, Series = 300					
Enclosure	: 3R(M)-UL Type 3R secure double door enclosure (See Disclaimer 3)		Service	:	Three Phase, 4-wire
Extended Warranty	: Not Included		Markings	:	
			Extended Net Price	:	$6,500.00

#	ACCESSORY DESCRIPTIONS	
	Accessory Code	Description
1	44G	Strip heater w/ thermostat, wired to load terminals: 208-600 volts

Sub Total - Product Net Price (Excludes Shipping & Handling, Warranty and Start Up)	**$11,225.00**
Shipping and Handling (Standard Ground) to Zip Code: 67801	**INCLUDED**
Start up Price to zip code :	**INCLUDED**
Extended Warranty	**Not Included**
Estimated Shipment Period	**6 - 8 Week(s) (after final approval and release to Manufacturer)**
Total Net Price	**$11,225.00**

CITY OF LIBERAL
CITY COMMISSION MEETING
September 22, 2020
AGENDA ITEM # 8

TO: Mayor Connie Seigrist
Vice Mayor Taylor Harden
Commissioner Tony Martinez
Commissioner Ron Warren
Commissioner Chris Linenbroker

SUBJ: Appointments to the Liberal Convention and Visitors Bureau Advisory Board

FROM: Sally Fuller, Convention and Visitors Bureau Director

DATE: August 21, 2020

The Convention and Visitors Bureau Advisory Board currently has two members whose terms are expiring. Both have expressed interest in remaining on the board in their current positions.

The board requests reappointing Rosa Castenada, general manager of the Super 8, to an additional four-year term as a hotel representative ending in September 2024 and Chuck Lamberson to an additional three-year term as an oil and gas representative ending in September 2023.

Enclosures: Applications

RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Rosa Castaneda Date: 8/20/20

Mailing Address: 747 E. Pancake Blvd Home Telephone: (620) 655-4476

Residential Address: 1309 Jewell Ave. Occupation: General Manager

Office Telephone: (620) 624-8880 Office Address: 747 E. Pancake Blvd.

Board Preference(s):

1. Convention & Tourism Board
2. _____
3. _____

EMPLOYMENT:

	Job/Title	Dates of Employment
Super 8 Liberal	General Manager	09/13/11 - still working

EDUCATION, VOLUNTEER SERVICES, OR OTHER APPLICABLE EXPERIENCE OR TRAINING:

_____

_____

_____

REFERENCES:

	Name	Address	Position
1.	Tom Kalange	POBox 7889	Lake Tahoe, CA
2.	Sandip Thakor	2629 Fontana Dr.	Glenview, IL
3.	Laurel Kalange	POBox 7889	Lake Tahoe, CA

Signature: R Castaneda

PLEASE RETURN COMPLETED FORM TO:

City Manager's Office
P.O. Box 2199
Liberal, KS 67905-2199
(316) 626-0102

FOR STAFF USE ONLY

Appointed to: _____

For a term of: _____

RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Chuck Lamberson Date: 8-20-20

Mailing Address: Box 643 Home Telephone: 620-626-78[illegible]

Residential Address: 1420 S. Grant Occupation: Retired Gen manager

Office Telephone: _____ Office Address: _____

Board Preference(s):

1. Convention Tourism
2. _____
3. _____

EMPLOYMENT:	Job/Title	Dates of Employment
Stewart Stevenson	General Manager	2000 - 2018

EDUCATION, VOLUNTEER SERVICES, OR OTHER APPLICABLE EXPERIENCE OR TRAINING:
Seward County College Advisory Board, President for Petroleum industry For Education Tech School Advisory Board

REFERENCES:

	Name	Address	Position
1.	Sally		
2.			
3.			

Signature: C. L. Lamberson

PLEASE RETURN COMPLETED FORM TO:

FOR STAFF USE ONLY
Appointed to: _____
For a term of: _____

City Manager's Office
P.O. Box 2199
Liberal, KS 67905-2199
(316) 626-0102

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
NON DEPARTMENTAL	100	4,385	BLACK HILLS CORPORATION	AUG #1 2020	NATURAL GAS SERVICE	23.19
		5,356	CHARLESWORTH CONSULTING LLC	547885	CONSULTING SVC/BENEFITS	1,075.00
		6,334	COMPLIANCEONE	270293	EMPLOYMENT TEST/ADMIN FEE	147.25
		4,626	HAVOC SUPPLY	62230	A/C FITTING/CONDENSER FAN	116.82
		4,570	KOEHN LAW FIRM LLC	AUG-20	CITY ATTORNEY FEES	4,000.00
		3,830	MERCER WEBB & ASSOCIATES LLC	1411	APPRAISAL/GRIER HOUSE	4,675.00
		519	RINE EXTERMINATING INC	66565547	BI-MONTHLY PEST CONTROL	55.00
		308	SOUTHERN OFFICE SUPPLY INC	251877	JULY COPY CHARGES	50.00
		308	SOUTHERN OFFICE SUPPLY INC	251878	JULY COPY CHARGES	83.14
		383	STANION WHOLESALE ELECTRIC CO	4985856-00	FITTINGS	10.98
		5,707	SUNFLOWER BANK	B WHITTINGTON	SNACKS/DEPT HEAD MEETING	50.05
		5,561	UNDERGROUND VAULTS & STORAGE	217587	SHRED SERVICE	25.00
		342	UNITED PARCEL SERVICE	000066E179310	UPS SHIPPING CHARGES	15.50
		342	UNITED PARCEL SERVICE	000066E179320	UPS SHIPPING CHARGES	15.50
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	PAPER DELIVERY FEE	10.00
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	RASH SINCLAIR REBATE	8.06-
					NON DEPARTMENTAL TOTAL	10,344.37
LEGISLATIVE		3,933	ONE WAY DELI	884069	BUDGET MEETING MEALS	66.50
		5,707	SUNFLOWER BANK	A HIDALGO	SNACKS/BUDGET MEETING	40.24
					LEGISLATIVE TOTAL	106.74
MUNICIPAL COURT/DIVERSION		2,329	BROOKS & ASSOCIATES	2019-351	CITY VS S RUTIAGA	187.50
		603	CDW GOVERNMENT INC	ZKM7210	DVD DRIVE	49.75
		432	HARDING, ELAINE L	AUG-20	MONTHLY CLEAN/COURT	100.00
		4,570	KOEHN LAW FIRM LLC	AUG-20	PROSECUTION SVC CONTRACT	10,000.00
		*******	MISC-A/P ONE TIME VENDOR	2018001852	RESTITUTION/M GONZALEZ	500.00
		*******	MISC-A/P ONE TIME VENDOR	2020000395	RESTITUTION/D TENORIO	20.00
		*******	MISC-A/P ONE TIME VENDOR	2020000758	RESTITUTION/S WILLIAMS	100.00
		6,700	PHARMCHEM INC	433061	SWEAT PATCH ANALYSIS	28.55
		3,442	REIMER, ILEANA	07/27/20	INTERPRETER	80.00
		3,442	REIMER, ILEANA	07/28/20	INTERPRETER	80.00
		3,442	REIMER, ILEANA	07/29/20	INTERPRETER	80.00
		3,442	REIMER, ILEANA	08/03/20	INTERPRETER	80.00
		3,442	REIMER, ILEANA	08/04/20	INTERPRETER	80.00
		3,442	REIMER, ILEANA	08/05/20	INTERPRETER	80.00
		3,442	REIMER, ILEANA	08/06/20	INTERPRETER	80.00
		3,442	REIMER, ILEANA	08/10/20	INTERPRETER	80.00
		3,442	REIMER, ILEANA	08/11/20	INTERPRETER	80.00
		3,442	REIMER, ILEANA	08/12/20	INTERPRETER	80.00
		358	SHARP MCQUEEN PA	12561-013	CITY VS R DIAZ	45.00
		358	SHARP MCQUEEN PA	2019-1339	CITY VS M MONTOYA	150.00
		358	SHARP MCQUEEN PA	2020-317	CITY VS P CLEATON	108.75
		358	SHARP MCQUEEN PA	2020-349	CITY VS P CLEATON	183.75
		358	SHARP MCQUEEN PA	2020-74	CITY VS E GALINDO	270.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MUNICIPAL COURT/DIVERSION	100	358	SHARP MCQUEEN PA	2020-793	CITY VS V LOPEZ	22.50
		358	SHARP MCQUEEN PA	2020-801	CITY VS M MONTOYA	180.00
		358	SHARP MCQUEEN PA	2020-822	CITY VS J CHAPPELL	45.00
		358	SHARP MCQUEEN PA	2020-896	CITY VS C SCOTT	7.50
		358	SHARP MCQUEEN PA	2020-898	CITY VS D SUMNER	7.50
		5,707	SUNFLOWER BANK	B WHITTINGTON	DRUG COURT OFFICER ADS	33.33
		5,707	SUNFLOWER BANK	B WHITTINGTON	DRUG COURT OFFICER ADS	8.02
		5,707	SUNFLOWER BANK	B WHITTINGTON	ACCOUNTANT II ADS	8.01
		5,935	TAHIRKHELI & PREMER-CHAVEZ	2019-3098	CITY VS L DINKINS	202.50
		3,988	VERSUS SIGNS	2026	EMPLOYEE APPAREL ORDER	33.90
		379	YOXALL, ANTRIM, FOREMAN & FRYMIRE	CV 90711	PRO-TEM JUDGE/L FRYMIRE	312.50
					MUNICIPAL COURT/DIVERSION TOTAL	13,404.06
CITY MANAGER		178	FOSS MOTOR CO INC	59624	ROTATE TIRES/UNIT #9	44.58
		178	FOSS MOTOR CO INC	59624	DETAIL INTERIOR/UNIT #9	20.00
		178	FOSS MOTOR CO INC	60272	OIL CHANGE/UNIT #9	43.61
		178	FOSS MOTOR CO INC	60272	ROTATE TIRES/UNIT #9	60.00
		178	FOSS MOTOR CO INC	60423	INSTALL GRILL GUARD/#9	920.68
		465	MADDEN OIL CO	4130/2007068998	FUEL	285.85
		308	SOUTHERN OFFICE SUPPLY INC	251933	BUSINESS CARDS/C BURKE	24.00
		308	SOUTHERN OFFICE SUPPLY INC	252468	TONER CARTRIDGES	125.00
		3,988	VERSUS SIGNS	2026	EMPLOYEE APPAREL ORDER	67.43
		6,850	VMCTA	A HIDALGO	LEADER DIALOGE SEMINAR	50.00
					CITY MANAGER TOTAL	1,641.15
FINANCE DEPARTMENT		4,991	HIGH PLAINS DAILY LEADER AND TIMES	87481	2021 BUDGET HEARING	60.75
		281	LIBERAL OFFICE MACHINES COMPANY	86990	A/P ENVELOPES	499.75
		308	SOUTHERN OFFICE SUPPLY INC	252201	TONER CARTRIDGE	126.99
		5,707	SUNFLOWER BANK	B WHITTINGTON	ACCOUNTANT II AD	150.40
		5,707	SUNFLOWER BANK	B WHITTINGTON	ACCOUNTANT II ADS	33.33
		5,707	SUNFLOWER BANK	C FORD	EZ BUSINESS FEE	13.00
					FINANCE DEPARTMENT TOTAL	884.22
PERSONNEL DEPARTMENT		5,707	SUNFLOWER BANK	T LUNCEFORD	SPEAKER/WEBCAMS	172.33
					PERSONNEL DEPARTMENT TOTAL	172.33
BUILDING MAINTENANCE		890	CHRYSLER CORNER INC	102392	AIR FILTERS/UNIT #6	55.63
		890	CHRYSLER CORNER INC	102392	ROTATE TIRES/UNIT #6	19.95
		105	LIBERAL STANDARD SUPPLY INC	K53461	SHOVEL	21.99
		105	LIBERAL STANDARD SUPPLY INC	K53461	FLOOR DRY	12.99
		105	LIBERAL STANDARD SUPPLY INC	253433	CLOROX	5.98

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
BUILDING MAINTENANCE	100	284	M & M TIRE SERVICE	126892	FLAT REPAIR/MOWER		16.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE		42.19
		3,988	VERSUS SIGNS	2026	EMPLOYEE APPAREL ORDER		30.95
						BUILDING MAINTENANCE TOTAL	205.68
I.T. DEPARTMENT		5,707	SUNFLOWER BANK	T LUNCEFORD	IT CERTIFICATION		226.00
						I.T. DEPARTMENT TOTAL	226.00
PLANNING & ZONING		4,991	HIGH PLAINS DAILY LEADER AND TIMES	86842	LEGALS/#PZ 03-20		90.00
		4,991	HIGH PLAINS DAILY LEADER AND TIMES	86843	LEGALS/#PZ 04-20		90.00
						PLANNING & ZONING TOTAL	180.00
POLICE ADMINISTRATION		3,945	AL SHANK INSURANCE INC	05/05/20	NOTARY FILING/N JIMENEZ		50.00
		1,136	BAYSINGER POLICE SUPPLY INC	1035999	BODY ARMOR VESTS		9,421.88
		4,814	CARROLL AUTO GLASS	49896	REPAIR WINDSHIELD/#22		49.00
		6,536	CHANCE'S SERVICE CENTER	0053092	OIL CHANGE/UNIT #27		184.94
		6,846	COMFORT SUITES	713128801	LODGING/P WILLIAMS		199.28
		6,846	COMFORT SUITES	716149592	LODGING/L HAUCK		99.64
		6,846	COMFORT SUITES	716288877	LODGING/W ANDERSON		99.64
		6,845	EBELING, ROBBY	CV 90590	FUEL		30.42
		186	GALLS LLC	016147580	HAND CUFFS/STOCK		246.85
		186	GALLS LLC	016147658	HAND CUFFS/R BREEDEN		23.99
		186	GALLS LLC	016147658	HAND CUFFS/STOCK		78.92
		186	GALLS LLC	016176751	UNIFORM BELTS/C COOK		82.93
		432	HARDING, ELAINE L	AUG-20	MONTHLY CLEAN/POLICE		833.33
		6,600	HUBRIS COMMUNICATIONS	8120	BACKUP ANALOG VOICE LINE		30.00
		249	KANSAS HIGHWAY PATROL	08/17/20	VIN INSPECTION SHEETS		1,000.00
		260	KANSAS SECRETARY OF STATE	05/05/20	NOTARY BOND/N JIMENEZ		25.00
		5,083	KANSASLAND TIRE CO	3262	FLAT REPAIR/UNIT #46		18.31
		281	LIBERAL OFFICE MACHINES COMPANY	86153	DISINFECTANT SPRAY/COVID		43.13
		281	LIBERAL OFFICE MACHINES COMPANY	86674	TONER CARTRIDGE		186.15
		281	LIBERAL OFFICE MACHINES COMPANY	86679	LABELS		85.50
		281	LIBERAL OFFICE MACHINES COMPANY	86685	TONER CARTRIDGE		186.15
		281	LIBERAL OFFICE MACHINES COMPANY	86790	CARD STOCK		17.55
		281	LIBERAL OFFICE MACHINES COMPANY	86874	PUSH PINS		4.50
		281	LIBERAL OFFICE MACHINES COMPANY	86986	CD SLEEVES/ENVELOPES		64.41
		281	LIBERAL OFFICE MACHINES COMPANY	86986	DVD-R PACKS		119.97
		282	MEAD LUMBER DO IT CENTER	5070992	MARKING PAINT		37.38
		282	MEAD LUMBER DO IT CENTER	5070992	STRIPING PAINT		37.38
		6,450	NATIONAL SCREENING BUREAU	2007197	PRE-EMPLOYMENT TESTS		264.70
		4,357	PACIFIC INTERPRETERS INC	SIN171596	TELEPHONE INTERPRETER		43.70
		4,432	PRAIRIE FIRE COFFEE	1236324	COFFEE		170.00
		1,459	QUILL	9065648	PLANNER		30.99

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	100	3,781	RADAR SHOP INC, THE	13005	RADAR CERTIFICATIONS	696.00
		291	SERVICE JANITORIAL SUPPLY INC	308100	PAPER TOWELS/TRASH BAGS	124.40
		1,442	SEWARD COUNTY SHERIFF'S OFFICE	JUL-20	PRISONER PRESCRIPTIONS	220.49
		1,442	SEWARD COUNTY SHERIFF'S OFFICE	JUL-20	CONTRACT MEDICAL SERVICES	750.00
		453	SEWARD COUNTY TREAS-PRISONER MAINT	JUL-20	PRISONER MAINTENANCE	4,430.00
		499	SHERIFF BILL MCBRYDE	JUL-20	PRISONER MEALS	3,612.50
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	347.10
		5,297	SQUEAKY CLEAN CAR WASH LLC	2840	JULY CAR WASHES	53.90
		5,297	SQUEAKY CLEAN CAR WASH LLC	2856	JULY CAR WASHES	27.00
		5,297	SQUEAKY CLEAN CAR WASH LLC	2861	JULY CAR WASHES	43.00
		383	STANION WHOLESALE ELECTRIC CO	4982798-00	FITTINGS/BOX/BOX COVER	25.36
		3,884	STONE CREEK DEVELOPMENT LLC	POLICE DEPT	JULY CAR WASHES	290.75
		5,707	SUNFLOWER BANK	B CUTSHALL	CARDBOARD TARGETS	293.59
		5,707	SUNFLOWER BANK	B CUTSHALL	COLLAR RANK	19.01
		5,707	SUNFLOWER BANK	B WHITTINGTON	POLICE OFFICER ADS	350.93
		5,707	SUNFLOWER BANK	B WHITTINGTON	POLICE OFFICER ADS	33.34
		5,561	UNDERGROUND VAULTS & STORAGE	217585	SHRED SERVICE	25.00
		4,768	VERIZON WIRELESS	9860018017	AIRCARD/TOUGHBOOK MDTS	1,183.05
		4,768	VERIZON WIRELESS	9860018017	IP CAMERA DATA PLAN	40.01
		4,768	VERIZON WIRELESS	9860018017	CELLULAR/MULANAX	44.67
		4,768	VERIZON WIRELESS	9860018017	CELLULAR/BARKLEY	44.67
		4,768	VERIZON WIRELESS	9860018017	CELLULAR/WEST	44.67
		4,768	VERIZON WIRELESS	9860018017	CELLULAR/HADOVANIC	44.67
		4,768	VERIZON WIRELESS	9860018017	CELLULAR/CUTSHALL	44.67
		4,768	VERIZON WIRELESS	9860018017	CELLULAR/WAY	65.74
		4,768	VERIZON WIRELESS	9860018017	CELLULAR/MACIAS	44.67
		4,768	VERIZON WIRELESS	9860018017	CELLULAR/POST	44.67
					POLICE ADMINISTRATION TOTAL	26,709.50
ANIMAL CONTROL DIVISION		3,650	HASKELL COUNTY ANIMAL HOSPITAL	137022	RABIES DEPOSIT	8.00
		3,650	HASKELL COUNTY ANIMAL HOSPITAL	137022	SPAY/NEUTER DEPOSIT	60.00
		1,519	LIBERAL ANIMAL HOSPITAL	07/30/20	RABIES DEPOSIT	32.00
		1,519	LIBERAL ANIMAL HOSPITAL	07/30/20	SPAY/NEUTER DEPOSIT	150.00
		1,519	LIBERAL ANIMAL HOSPITAL	07/30/20	VETERINARY SERVICES	794.15
		1,775	MORGAN LOCKSMITHING	9234	KEYS/UNIT #7	121.00
		394	SCHEOPNER'S WATER CONDITIONING LLC	90155608	(5) 5 GALLON WATER	49.45
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	1,198.53
		5,707	SUNFLOWER BANK	K KIRK	VACCINES	724.91
					ANIMAL CONTROL DIVISION TOTAL	3,138.04
FIRE		4,385	BLACK HILLS CORPORATION	AUG #1 2020	NATURAL GAS SERVICE	115.34
		3,187	CF SERVICE & SUPPLY LLC	142180	SAFETY GLASSES/COVID-19	39.00
		4,336	CONSTELLATION NEWENERGY	2219990-1	NATURAL GAS SERVICE	152.59
		4,336	CONSTELLATION NEWENERGY	2261502-1	NATURAL GAS SERVICE	255.75
		6,710	COPRO FIRE EQUIPMENT	6199	(2) FIREFIGHTING BOOTS	550.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
FIRE	100	6,121	DAVIS PEST CONTROL	6806	PEST CONTROL/STATION #1	59.00
		6,121	DAVIS PEST CONTROL	6806	PEST CONTROL/STATION #2	59.00
		6,121	DAVIS PEST CONTROL	6806	PEST CONTROL/STATION #3	59.00
		271	KEATING TRACTOR & EQUIPMENT INC	251382	REPAIR MOWER	328.43
		105	LIBERAL STANDARD SUPPLY INC	253429	ROLLER COVERS/TRAY	5.98
		105	LIBERAL STANDARD SUPPLY INC	253429	PAINT/ROLLER FRAME	26.98
		284	M & M TIRE SERVICE	128418	FLAT REPAIR/UNIT #25	16.00
		465	MADDEN OIL CO	4220/2007069002	FUEL	906.30
		3,169	MES-MIDAM	IN1480780	FIRE HYDRANT FLOW METER	153.33
		3,259	NAPA OF LIBERAL	579062	AIR FILTERS/STOCK	48.93
		3,259	NAPA OF LIBERAL	579062	OIL FILTERS/STOCK	18.97
		291	SERVICE JANITORIAL SUPPLY INC	307906	CLEANERS/HAND SOAP	106.28
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	2,473.69
		374	SOUTHWEST GLASS & DOOR INC	101432	REPAIR OVERHEAD DOOR/ST#3	232.00
		5,297	SQUEAKY CLEAN CAR WASH LLC	2841	JULY CAR WASHES	24.68
		5,707	SUNFLOWER BANK	K KIRK	MEALS/SPRUCE STREET FIRE	66.57
		342	UNITED PARCEL SERVICE	000066E179310	UPS SHIPPING CHARGES	19.63
					FIRE TOTAL	5,717.45
BUILDING INSPECTION SVC		6,213	BRANCHBUSTERS	20-JK-131	MOW/14 W WALNUT	100.00
		6,213	BRANCHBUSTERS	20-JK-132	MOW/500 BLK S SEWARD	100.00
		6,213	BRANCHBUSTERS	20-JK-133	MOW/500 BLK E 2ND	100.00
		6,213	BRANCHBUSTERS	20-JK-134	MOW/OHIO & PROSPECT LOT 1	100.00
		6,213	BRANCHBUSTERS	20-JK-135	MOW/OHIO & PROSPECT LOT 2	100.00
		6,213	BRANCHBUSTERS	20-JK-136	MOW/7TH & OKLAHOMA	100.00
		6,213	BRANCHBUSTERS	20-JK-137	MOW/115 W COOLIDGE	100.00
		6,213	BRANCHBUSTERS	20-JK-138	MOW/211 W COOLIDGE	100.00
		6,213	BRANCHBUSTERS	20-JK-139	MOW/103 W SPRUCE	100.00
		6,213	BRANCHBUSTERS	20-JK-182	MOW/200 BLK S VIRGINIA	100.00
		6,213	BRANCHBUSTERS	20-JK-184	MOW/621 W 1ST	100.00
		6,213	BRANCHBUSTERS	20-JK-185	MOW/357 E PANCAKE	100.00
		6,213	BRANCHBUSTERS	20-JK-186	MOW/533 S NEW YORK	100.00
		6,213	BRANCHBUSTERS	20-JK-203	MOW/110 S GRANT	100.00
		6,213	BRANCHBUSTERS	20-JK-204	MOW/106 S GRANT	100.00
		6,213	BRANCHBUSTERS	20-JK-205	MOW/1600 BLK E PANCAKE	100.00
		6,213	BRANCHBUSTERS	20-JK-206	MOW/NELSON & COUNTRYSIDE	100.00
		6,213	BRANCHBUSTERS	20-JK-207	MOW/16 W 10TH	100.00
		6,213	BRANCHBUSTERS	20-JK-208	MOW/CLAY & LOCKE	100.00
		6,213	BRANCHBUSTERS	20-JK-209	MOW/521 E 5TH	100.00
		6,213	BRANCHBUSTERS	20-JK-210	MOW/900 BLK N HOLLY	100.00
		6,213	BRANCHBUSTERS	20-JK-211	MOW/911 N HOLLY	100.00
		6,213	BRANCHBUSTERS	20-JK-297	MOW/1104 N GRANT	100.00
		6,213	BRANCHBUSTERS	20-JK-298	MOW/8TH & CALVERT	100.00
		6,213	BRANCHBUSTERS	20-JK-299	MOW/311 S CAIN	100.00
		6,213	BRANCHBUSTERS	20-JK-300	MOW/700 BLK S WASHINGTON	100.00
		6,819	EISENHAUER, STEPHEN E	20-AT-044	MOW/FLYING J	380.00
		6,667	ERIVES LAWN CARE	20-AT-033	MOW/704 N PENN	100.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BUILDING INSPECTION SVC	100	6,667	ERIVES LAWN CARE	20-AT-034	MOW/620 N JORDAN	120.00
		6,667	ERIVES LAWN CARE	20-AT-035	MOW/801 N NEW YORK	100.00
		6,667	ERIVES LAWN CARE	20-AT-036	MOW/210 N PERSHING	100.00
		6,667	ERIVES LAWN CARE	20-AT-037	MOW/1404 FAIRVIEW	100.00
		6,667	ERIVES LAWN CARE	20-AT-038	MOW/1027 N WESTERN	140.00
		6,667	ERIVES LAWN CARE	20-AT-039	MOW/1603 COUNTRYSIDE	100.00
		6,667	ERIVES LAWN CARE	20-AT-040	MOW/631 W 5TH	100.00
		6,667	ERIVES LAWN CARE	20-AT-042	MOW/621 W 2ND	120.00
		6,667	ERIVES LAWN CARE	20-AT-043	MOW/906 N PROSPECT	100.00
		6,667	ERIVES LAWN CARE	20-AT-045	MOW/1027 N ROOSEVELT	100.00
		6,667	ERIVES LAWN CARE	20-AT-046	MOW/600 BLK N NEW YORK	100.00
		6,667	ERIVES LAWN CARE	20-AT-047	MOW/301 W 10TH	100.00
		6,667	ERIVES LAWN CARE	20-AT-050	MOW/517 N JORDAN	100.00
		6,667	ERIVES LAWN CARE	20-AT-052	MOW/802 N CALVERT	100.00
		6,667	ERIVES LAWN CARE	20-AT-053	MOW/220 W 8TH	100.00
		6,667	ERIVES LAWN CARE	20-AT-054	MOW/731 N PENN	100.00
		6,667	ERIVES LAWN CARE	20-AT-055	MOW/720 N PENN	100.00
		6,667	ERIVES LAWN CARE	20-AT-056	MOW/707 N PENN	100.00
		6,667	ERIVES LAWN CARE	20-AT-057	MOW/616 N PENN	100.00
		6,667	ERIVES LAWN CARE	20-AT-063	MOW/1001 N CALVERT	160.00
		6,667	ERIVES LAWN CARE	20-AT-064	MOW/910 N CALVERT	100.00
		6,667	ERIVES LAWN CARE	20-AT-065	MOW/800 BLK 8TH	140.00
		6,667	ERIVES LAWN CARE	20-AT-067	MOW/819 N PENN	120.00
		6,667	ERIVES LAWN CARE	20-AT-068	MOW/203 E 9TH	100.00
		6,667	ERIVES LAWN CARE	20-AT-069	MOW/900 BLK N PENN	100.00
		6,667	ERIVES LAWN CARE	20-CT-113	MOW/210 S NEW YORK	100.00
		6,667	ERIVES LAWN CARE	20-CT-123	MOW/124 S PERSHING	100.00
		6,667	ERIVES LAWN CARE	20-CT-129	MOW/803 S NEW YORK	120.00
		3,854	INTERNATIONAL CODE COUNCIL INC	1001216960	CODE BOOK	313.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-142	MOW/602 N OKLAHOMA	140.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-147	MOW/8TH & OKLAHOMA	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-183	MOW/8TH & MISSOURI	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-187	MOW/714 N LINCOLN	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-188	MOW/1021 N LINCOLN	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-189	MOW/409 N PERSHING	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-190	MOW/315 W 1ST	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-191	MOW/114 S SHERMAN	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-192	MOW/318 W OHIO	140.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-193	MOW/416 S CALHOUN	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-194	MOW/422 S CALHOUN	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-195	MOW/600 BLK S PERSHING	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-196	MOW/JEWELL & GRIFFITH	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-197	MOW/900 BLK E 2ND	140.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-198	MOW/327 S PURDUE	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-199	MOW/911 W FIFTH	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-212	MOW/717 N PENN	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-213	MOW/520 N NEBRASKA	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-214	MOW/RAILROAD & GEORGE	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-215	MOW/719 S OKLAHOMA	100.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BUILDING INSPECTION SVC	100	6,811	JOHNNY'S LAWN SERVICE	20-JK-216	MOW/8TH & NEBRASKA	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-217	MOW/1038 N NEBRASKA	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-218	MOW/910 S KANSAS	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-221	MOW/1310 S PERSHING	100.00
		6,811	JOHNNY'S LAWN SERVICE	20-JK-222	MOW/440 S KANSAS	100.00
		6,521	M & S DEMOLITION	12	DEMO/1021 N NEBRASKA	17,800.00
		282	MEAD LUMBER DO IT CENTER	5106451	ABANDONED HOUSE LUMBER	86.37
		282	MEAD LUMBER DO IT CENTER	5106451	ABANDONED HOUSE FITTINGS	11.74
		308	SOUTHERN OFFICE SUPPLY INC	251613	CLIPBOARD/BANKERS CLASPS	34.27
		5,707	SUNFLOWER BANK	C BURKE	INSPECTOR GUIDE/D RYAN	69.00
		5,707	SUNFLOWER BANK	K KIRK	MECHANICAL EXAM/C THOMAS	1,195.00
		5,707	SUNFLOWER BANK	K KIRK	ELECTRICAL EXAM/C THOMAS	219.00
		3,988	VERSUS SIGNS	2026	EMPLOYEE APPAREL ORDER	254.60
					BUILDING INSPECTION SVC TOTAL	28,702.98
TRAFFIC CONTROL MAINT DIV		185	GADES SALES CO INC	0079117-IN	PEDESTRIAN SIGNAL	167.20
		271	KEATING TRACTOR & EQUIPMENT INC	252352	POWER WASHER FITTINGS	16.90
		105	LIBERAL STANDARD SUPPLY INC	K53120	EXCHANGE HOOKS	11.30-
		105	LIBERAL STANDARD SUPPLY INC	K53120	FITTINGS	5.99
		105	LIBERAL STANDARD SUPPLY INC	K53461	FLOOR DRY	12.99
		105	LIBERAL STANDARD SUPPLY INC	250583	SIGN FITTINGS	19.55
		105	LIBERAL STANDARD SUPPLY INC	252352	POWER WASHER FITTINGS	16.90
		105	LIBERAL STANDARD SUPPLY INC	252352	CREDIT/CORRECT VENDOR	16.90-
		105	LIBERAL STANDARD SUPPLY INC	253107	TUBING/CHAIN/FITTINGS	33.83
		105	LIBERAL STANDARD SUPPLY INC	253107	HOOKS	14.58
		465	MADDEN OIL CO	4340/2007069007	FUEL	204.47
		282	MEAD LUMBER DO IT CENTER	5073990	ROLLER COVERS	22.98
		1,775	MORGAN LOCKSMITHING	9233	KEYS/UNIT #40	12.00
		6,450	NATIONAL SCREENING BUREAU	2007197	PRE-EMPLOYMENT TEST	67.20
		279	SHERWIN WILLIAMS	7118-5	GLASS BEADS	1,940.29
		279	SHERWIN WILLIAMS	7122-7	STRIPING PAINT	2,245.10
		279	SHERWIN WILLIAMS	7127-6	RETURN GLASS BEADS	1,940.29-
		279	SHERWIN WILLIAMS	7128-4	GLASS BEADS	1,700.43
		279	SHERWIN WILLIAMS	7390-0	PAINT/ROLLER COVERS	449.06
		279	SHERWIN WILLIAMS	7451-0	PAINT	172.70
		279	SHERWIN WILLIAMS	7506-1	PAINT	11.69
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	580.19
					TRAFFIC CONTROL MAINT DIV TOTAL	5,725.56
STREET/HIGHWAY		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491719	DISINFECTANT WIPES/COVID	79.80
		6,334	COMPLIANCEONE	270293	PRE-EMPLOYMENT TEST	70.00
		4,336	CONSTELLATION NEWENERGY	2219990-1	NATURAL GAS SERVICE	101.47
		4,336	CONSTELLATION NEWENERGY	2261502-1	NATURAL GAS SERVICE	170.07
		3,891	FASTENAL COMPANY	KSLIB83755	SAFETY VESTS	279.58
		465	MADDEN OIL CO	4300/2007069004	FUEL	3,231.83

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
STREET/HIGHWAY	100	282	MEAD LUMBER DO IT CENTER	5112050	VALVE		16.31
		*******	MISC-A/P ONE TIME VENDOR	CV 79179	WINDOW DAMAGE/ORTIZ		526.95
		5,707	SUNFLOWER BANK	J CARDENAS	MEALS/FEDERAL SURPLUS		33.27
		5,707	SUNFLOWER BANK	J CARDENAS	LODGING/FEDERAL SURPLUS		127.76
		6,164	US BANCORP	421053257	LEASE PMT #8/ST SWEEPER		12,149.63
						STREET/HIGHWAY TOTAL	16,786.67
FLEET MAINTENANCE		3,812	AIRGAS MID SOUTH INC	9103388619	WELDING HELMET		102.55
		3,812	AIRGAS MID SOUTH INC	9103388619	HEADGEAR ASSEMBLY		21.69
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640377544	MINI LIGHT BULBS		12.94
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491437	AIR FILTERS/OIL FILTERS		77.05
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491437	TRANSMISSION FILTER		6.79
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491437	FUEL FILTER		6.30
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491437	MINI LIGHT BULBS		3.90
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491586	AIR FILTERS/OIL FILTERS		84.09
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491718	FUEL ADDITIVES		87.90
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491718	WIPER BLADES/AIR FILTERS		221.71
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491718	OIL FILTER		4.15
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491718	MINI LIGHT BULBS		31.50
		4,336	CONSTELLATION NEWENERGY	2219990-1	NATURAL GAS SERVICE		51.12
		4,336	CONSTELLATION NEWENERGY	2261502-1	NATURAL GAS SERVICE		85.68
		4	KOST TRUCK SUPPLY INC	293413	SOCKET		32.68
		4	KOST TRUCK SUPPLY INC	293428	SOCKET		32.67
		105	LIBERAL STANDARD SUPPLY INC	K53292	AIR COMPRESSOR BEARINGS		15.18
		465	MADDEN OIL CO	4330/2007069006	FUEL		61.71
		3,259	NAPA OF LIBERAL	579237	INSULATION TAPE		16.69
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-140305	WEATHER STRIPPING		10.99
		5,707	SUNFLOWER BANK	J CARDENAS	A/C O-RING		4.99
						FLEET MAINTENANCE TOTAL	972.28
ENGINEERING		2,946	EARLES ENGINEERING & INSPECTION INC	14053	JULY PROJECT MANAGEMENT		2,262.00
		2,946	EARLES ENGINEERING & INSPECTION INC	14059	JULY ENGINEERING SVC		2,760.00
		308	SOUTHERN OFFICE SUPPLY INC	252468	TONER CARTRIDGES		124.99
						ENGINEERING TOTAL	5,146.99
STREET LIGHTING		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE		24,637.63
						STREET LIGHTING TOTAL	24,637.63
RECREATION ADMINISTRATION		4,626	HAVOC SUPPLY	62430	AIR FILTERS		231.42
		4,626	HAVOC SUPPLY	62433	AIR FILTERS		141.92
		4,626	HAVOC SUPPLY	62438	AIR FILTERS		180.93

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
RECREATION ADMINISTRATION	100	105	LIBERAL STANDARD SUPPLY INC	248118	DRILL BIT/FITTINGS	13.55
		105	LIBERAL STANDARD SUPPLY INC	253215	INSECT SPRAY	29.97
		105	LIBERAL STANDARD SUPPLY INC	253381	FUSE/UNIT #71	7.99
		465	MADDEN OIL CO	1116/2007068993	FUEL	233.97
		6,450	NATIONAL SCREENING BUREAU	2007197	PRE-EMPLOYMENT TEST	69.70
		519	RINE EXTERMINATING INC	66565546	PEST CONTROL SERVICE	250.00
		291	SERVICE JANITORIAL SUPPLY INC	308151	HAND SOAP DISPENSERS	144.00
		291	SERVICE JANITORIAL SUPPLY INC	308151	HAND SOAP/AIR FRESHENERS	94.05
		5,707	SUNFLOWER BANK	M QUINT	AMAZON MEMBERSHIP	12.99
		6,801	UNITED TELEPHONE ASSOCIATION	1950030	JULY PHONE/INTERNET	783.06
					RECREATION ADMINISTRATION TOTAL	2,193.55
RECREATION		3,945	AL SHANK INSURANCE INC	25863	LIABILITY/SPORTS TOURNEY	232.00
		6,219	ARAFOL, JOSHUA	07/18/20	TOURNAMENT SCOREKEEPER	116.00
		4,435	BILLY'S AYR LANES	376539	SUMMER CAMP BOWLING	41.90
		1,098	BSN SPORTS INC	908182979	RETURN BASKETBALLS	109.62-
		1,098	BSN SPORTS INC	909470251	PITCHER'S POCKET	306.99
		5,370	CAMARILLO, EVETTE	08/10/20	SOFTBALL OFFICIAL	25.00
		5,388	DEATON, KURT	08/06/20	MENS SOFTBALL OFFICIAL	125.00
		5,388	DEATON, KURT	08/10/20	SOFTBALL OFFICIAL	75.00
		6,825	DOMINO'S PIZZA	20	PIZZA/SUMMER CAMP	39.49
		6,160	DUNLAP, SYRIS	07/18/20	TOURNAMENT SCOREKEEPER	116.00
		6,782	FLETCHER, KENTRAIL	07/18/20	TOURNAMENT SCOREKEEPER	116.00
		6,844	HEARTLAND TIMING	08/11/20	CHIP TIMING/TRIATHLON	750.00
		6,722	HERNANDEZ-RIOS, JOEL	08/13/20	WOMENS SOCCER OFFICIAL	144.00
		914	J AND J SERVICE	M4165	PORTABLE TOILETS	330.00
		914	J AND J SERVICE	M4166	PORTABLE TOILET/ROSEL	145.00
		914	J AND J SERVICE	M4167	PORTABLE TOILET/ROSEL	110.00
		2,108	JORDAN, CONNIE	08/10/20	SOFTBALL SCOREKEEPER	43.50
		4,753	JUMP FOR FUN	801	DAD & SON INFLATABLES	200.00
		6,537	KNUDSEN, MIKAYLA	07/18/20	TOURNAMENT SCOREKEEPER	116.00
		6,537	KNUDSEN, MIKAYLA	08/06/20	MENS SOFTBALL SCOREKEEPER	72.50
		6,537	KNUDSEN, MIKAYLA	08/10/20	SOFTBALL SCOREKEEPER	14.50
		6,835	LARA, ALDO C	08/13/20	WOMENS SOCCER OFFICIAL	210.00
		105	LIBERAL STANDARD SUPPLY INC	252994	RATCHET STRAPS/AA 5K	14.99
		*******	MISC-A/P ONE TIME VENDOR	CV 82773	REFUND YOUTH SOCCER FEE	40.00
		*******	MISC-A/P ONE TIME VENDOR	CV 82774	REFUND YOUTH SOCCER FEE	150.00
		6,836	NAVARRO, LORI	08/13/20	WOMENS SOCCER OFFICIAL	210.00
		5,707	SUNFLOWER BANK	M QUINT	FACEBOOK ADS/AA 5K	50.00
		5,707	SUNFLOWER BANK	M QUINT	THERMOMETER	6.35
		5,707	SUNFLOWER BANK	M QUINT	THERMOMETER	6.35
		5,707	SUNFLOWER BANK	M QUINT	THERMOMETER	6.35
		5,707	SUNFLOWER BANK	M QUINT	THERMOMETER	6.35
		5,707	SUNFLOWER BANK	M QUINT	PRIZES/AA 5K	63.90
		5,707	SUNFLOWER BANK	M QUINT	BASEBALL TEAM FEES	60.00
		5,366	TODD, BECKY	08/06/20	MENS SOFTBALL SCOREKEEPER	72.50
		5,366	TODD, BECKY	08/10/20	SOFTBALL SCOREKEEPER	58.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
RECREATION	100	6,597	TRACTOR SUPPLY CREDIT PLAN	57860	TARPS/AA 5K		170.95
		5,475	ZANGHI SR, ARDON	08/13/20	SOFTBALL OFFICIAL		100.00
		5,475	ZANGHI SR, ARDON	08/13/20	MENS SOFTBALL OFFICIAL		125.00
						RECREATION TOTAL	4,360.00
SWIMMING POOL		5,153	ARLAN COMPANY INC	12690	AQUATIC FITMATS		3,629.00
		6,825	DOMINO'S PIZZA	13	CONCESSIONS/POOL		15.49
		6,825	DOMINO'S PIZZA	13	CONCESSIONS/POOL		15.49
		6,825	DOMINO'S PIZZA	16	CONCESSIONS/POOL		15.49
		6,825	DOMINO'S PIZZA	17	CONCESSIONS/POOL		27.49
		6,825	DOMINO'S PIZZA	17	CONCESSIONS/POOL		21.49
		6,825	DOMINO'S PIZZA	18	CONCESSIONS/POOL		21.49
		6,825	DOMINO'S PIZZA	19	CONCESSIONS/POOL		15.49
		6,825	DOMINO'S PIZZA	19	CONCESSIONS/POOL		15.49
		6,825	DOMINO'S PIZZA	20	CONCESSIONS/POOL		51.49
		6,825	DOMINO'S PIZZA	20	CONCESSIONS/POOL		15.49
		6,825	DOMINO'S PIZZA	23	CONCESSIONS/POOL		15.49
		6,825	DOMINO'S PIZZA	24	CONCESSIONS/POOL		21.49
		6,825	DOMINO'S PIZZA	27	CONCESSIONS/POOL		21.49
		6,825	DOMINO'S PIZZA	31	CONCESSIONS/POOL		21.49
		6,825	DOMINO'S PIZZA	33	CONCESSIONS/POOL		21.49
		6,825	DOMINO'S PIZZA	41	CONCESSIONS/POOL		21.49
		5,819	KIEFER SWIM PRODUCTS	INV265839	LIFEGUARD SWIMSUITS		48.50
		5,819	KIEFER SWIM PRODUCTS	INV825215	HEAD IMMOBILIZER		75.50
		5,819	KIEFER SWIM PRODUCTS	INV999229	LIFEGUARD SWIMSUITS		48.50
		409	PEPSI-COLA COMPANY	83959807	CONCESSIONS/POOL		217.30
		456	SEWARD COUNTY LANDFILL	JUN-20	LANDFILL CHARGES		13.33
		5,707	SUNFLOWER BANK	M QUINT	SCHEDULING APP/TIME CLOCK		49.95
		5,707	SUNFLOWER BANK	M QUINT	POOL TEST KITS		518.40
		5,707	SUNFLOWER BANK	M QUINT	LED LIGHTS		424.93
		4,815	US FOODS	5873278	CONCESSIONS/POOL		599.04
		6,847	WILLIS, KATIE	100	AQUA AEROBICS INSTRUCTOR		120.00
						SWIMMING POOL TOTAL	6,082.29
GOLF COURSE		3,611	ACUSHNET TITLEIST COMPANY	909339938	RESALE GOLF BALLS		229.31
		3,611	ACUSHNET TITLEIST COMPANY	909354768	RESALE GOLF BALLS		672.67
		4,385	BLACK HILLS CORPORATION	AUG #1 2020	NATURAL GAS SERVICE		23.32
		3,587	CALLAWAY GOLF	931508593	RETURN GOLF HYBRIDS		693.00-
		3,587	CALLAWAY GOLF	931772080	RETURN GOLF PUTTERS		64.00-
		3,587	CALLAWAY GOLF	931826535	PRE-SOLD GOLF HYBRID		196.68
		3,587	CALLAWAY GOLF	931826536	PRE-SOLD GOLF IRONS		664.97
		6,708	GOVERNMENT BRANDS SHARED SERVICES	INV15137	CREDIT CARD FEES/JULY		499.51
		4,626	HAVOC SUPPLY	61824	DRAIN COVER		5.46
		6,378	J & M GOLF	0603123-IN	RESALE GOLF GRIPS		474.35
		271	KEATING TRACTOR & EQUIPMENT INC	250890	BELTS/MOWER		439.10

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
GOLF COURSE	100	409	PEPSI-COLA COMPANY	83556206	CONCESSIONS/PRO-SHOP		452.21
		4,096	PING INC	15072412	RESALE GOLF DRIVERS		346.89
		4,096	PING INC	15280436	PRE-SOLD GOLF SHAFT		45.43
		291	SERVICE JANITORIAL SUPPLY INC	307716	CLEANERS/PAPER TOWELS		146.65
		291	SERVICE JANITORIAL SUPPLY INC	307716	CUPS		21.25
		291	SERVICE JANITORIAL SUPPLY INC	308067	TISSUE/CLOROX		161.40
		291	SERVICE JANITORIAL SUPPLY INC	308067	CHLORINE TEST STRIPS		9.90
		456	SEWARD COUNTY LANDFILL	JUN-20	LANDFILL CHARGES		46.75
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE		46.06
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE		1,031.11
		4,849	VARIETY VENDING	514770	CONCESSIONS/PRO-SHOP		114.10
		3,988	VERSUS SIGNS	2026	EMPLOYEE APPAREL ORDER		48.00
		3,464	WILLOW TREE GOLF PETTY CASH	#1920	CONCESSIONS/PRO-SHOP		207.75
		3,464	WILLOW TREE GOLF PETTY CASH	#1921	CONCESSIONS/PRO-SHOP		127.70
		3,464	WILLOW TREE GOLF PETTY CASH	#1922	CONCESSIONS/PRO-SHOP		194.55
		3,464	WILLOW TREE GOLF PETTY CASH	#1923	CONCESSIONS/PRO-SHOP		150.60
						GOLF COURSE TOTAL	5,598.72
PARKS		4,385	BLACK HILLS CORPORATION	AUG #1 2020	NATURAL GAS SERVICE		135.33
		4,336	CONSTELLATION NEWENERGY	2219990-1	NATURAL GAS SERVICE		152.59
		4,336	CONSTELLATION NEWENERGY	2261502-1	NATURAL GAS SERVICE		255.75
		6,450	NATIONAL SCREENING BUREAU	2007197	PRE-EMPLOYMENT TEST		77.20
		4,432	PRAIRIE FIRE COFFEE	9301745928	RETURN COFFEE		98.30-
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE		697.20
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE		45.34
		5,703	WILLIAMS, ANDREW	AUG-20	REIMBURSE WORK BOOTS		100.00
						PARKS TOTAL	1,365.11
PARKS		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE		896.97
						PARKS TOTAL	896.97
ARKALON RECREATIONAL AREA		6,848	HATCHER ENTERPRISES OF KANSAS	10	ARKALON RACKS		400.00
		5,707	SUNFLOWER BANK	C BURKE	HEAD RACK/UNIT #113		198.99
		5,707	SUNFLOWER BANK	K KIRK	ICC MEMBERSHIP/C THOMAS		55.00
		5,707	SUNFLOWER BANK	K KIRK	MONTHLY PHONE CHARGES		33.39
						ARKALON RECREATIONAL AREA TOTAL	687.38
GRIER HOUSE		4,361	KONE INC	959626019	ELEVATOR MAINT CONTRACT		675.18
		449	LUMINOUS NEON INC	63025RN5-77	BILLBOARD MAINTENANCE		249.00
		449	LUMINOUS NEON INC	63025RN5-78	BILLBOARD MAINTENANCE		249.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
					GRIER HOUSE TOTAL	1,173.18
CEMETERY	100	271	KEATING TRACTOR & EQUIPMENT INC	250884	WEEDEATER SPOOLS	89.98
		465	MADDEN OIL CO	4352/2007069008	FUEL	168.36
		456	SEWARD COUNTY LANDFILL	JUN-20	LANDFILL CHARGES	5.13
		308	SOUTHERN OFFICE SUPPLY INC	252468	TONER CARTRIDGES	124.99
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	70.24
		5,707	SUNFLOWER BANK	B BEER	CLEAN FLAGS	230.67
					CEMETERY TOTAL	689.37
UTILITY BILLING		281	LIBERAL OFFICE MACHINES COMPANY	87106	NAMEPLATE/R TORRES	10.80
		281	LIBERAL OFFICE MACHINES COMPANY	87117	DEPOSIT STAMP	21.00
		281	LIBERAL OFFICE MACHINES COMPANY	87168	CANNED AIR	19.98
		355	UTILITY PETTY CASH FUND	CV 90670	CYCLE 1 JULY BILLS	996.65
					UTILITY BILLING TOTAL	1,048.43
					FUND 100 TOTAL	168,796.65
COMMUNICATIONS	202	603	CDW GOVERNMENT INC	ZKJ1106	RETURN CABLES	157.08-
		603	CDW GOVERNMENT INC	ZKJ1129	RETURN CABLES	26.18-
		603	CDW GOVERNMENT INC	ZKJ1143	RETURN CABLES	26.18-
		603	CDW GOVERNMENT INC	ZKJ1146	RETURN CABLES	26.18-
		394	SCHEOPNER'S WATER CONDITIONING LLC	64396	(3) 5 GALLON WATER	20.55
		308	SOUTHERN OFFICE SUPPLY INC	252176	MONITOR MOUNT CLIPS	39.16
		5,707	SUNFLOWER BANK	T LUNCEFORD	BATTERY PACK	69.99
		6,816	XYBIX SYSTEMS INC	38437	BOOKCASE	2,308.08
					COMMUNICATIONS TOTAL	2,202.16
					FUND 202 TOTAL	2,202.16
CONVENTION/TOURISM	206	1,099	G & G MFG & SOUVENIRS INC	155841	GIFT SHOP RESALE ITEMS	2,369.50
		1,099	G & G MFG & SOUVENIRS INC	155841	RESALE ITEMS FREIGHT	69.40
		6,708	GOVERNMENT BRANDS SHARED SERVICES	INV15136	CREDIT CARD FEES/JULY	12.35
		4,647	HUTCHINSON PUBLISHING CO	299777	WEBSITE HOSTING	204.00
		5,274	JF GRIFFIN PUBLISHING	19121	2020 GA HUNTING GUIDE AD	375.00
		5,274	JF GRIFFIN PUBLISHING	19156	2020 OK HUNTING GUIDE AD	375.00
		5,274	JF GRIFFIN PUBLISHING	19226	2020 MS HUNTING GUIDE AD	375.00
		5,184	LEANIN TREE INC	900056765	GIFT SHOP RESALE ITEMS	102.54
		3,961	LOOK OUTDOOR ADVERTISING CO	0820-4245	BILLBOARD/PERRYTON	155.00
		3,961	LOOK OUTDOOR ADVERTISING CO	0820-4245	BILLBOARD/GUYMON	195.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
CONVENTION/TOURISM	206	4,763	MASCOT MEDIA	1097219	SCCC POSTER AD/WINTER 20	160.00
		4,763	MASCOT MEDIA	1097219	SCCC POSTER AD/SPRING 21	160.00
		4,403	MEREDITH CORPORATION	08/11/20	2021 KS TRAVEL GUIDE ADS	15,995.00
		5,427	SIGNS 4 FUN INC	41125	GIFT SHOP RESALE ITEMS	195.41
		308	SOUTHERN OFFICE SUPPLY INC	252126	COPY PAPER	41.75
		383	STANION WHOLESALE ELECTRIC CO	4985852-00	TOGGLE SWITCH	.68
					CONVENTION/TOURISM TOTAL	20,785.63
					FUND 206 TOTAL	20,785.63
STREET/HIGHWAY	207	5,668	T & B TOWING LLC	10002	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	10003	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	10004	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	10005	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	10024	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	10025	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	10026	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	10027	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	10029	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	10030	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	10031	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	10032	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	9990	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	9991	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	9992	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	9993	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	9994	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	9995	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	9996	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	9997	TOW CHARGE/STREET SEAL	165.00
		5,668	T & B TOWING LLC	9998	TOW CHARGE/STREET SEAL	165.00
		3,988	VERSUS SIGNS	2026	EMPLOYEE APPAREL ORDER	84.75
					STREET/HIGHWAY TOTAL	3,549.75
					FUND 207 TOTAL	3,549.75
POLICE ADMINISTRATION	208	178	FOSS MOTOR CO INC	08/12/20	2019 FORD TAURUS	19,387.00
		178	FOSS MOTOR CO INC	08/12/20	CREDIT/SEPARATE CHECK	19,387.00-
		178	FOSS MOTOR CO INC	08/12/20	2019 FORD TAURUS	19,387.00
					POLICE ADMINISTRATION TOTAL	19,387.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
					FUND 208 TOTAL	19,387.00
RECREATION	209	5,600	LABORCHEX	2020060420	DRIVING RECORD CHECK	42.18
		6,450	NATIONAL SCREENING BUREAU	2007197	PRE-EMPLOYMENT TESTS	40.00
		3,988	VERSUS SIGNS	2026	EMPLOYEE APPAREL ORDER	41.90
					RECREATION TOTAL	124.08
AIR MUSEUM/ROBOTICS		5,707	SUNFLOWER BANK	R IMMELL	CREDIT/LEGO REGISTRATION	1,000.00-
		5,707	SUNFLOWER BANK	R IMMELL	VOLUNTEER GIFTS	43.72
		5,707	SUNFLOWER BANK	R IMMELL	VOLUNTEER GIFTS	24.43
		5,707	SUNFLOWER BANK	R IMMELL	LEGO CHALLENGE KITS	533.00
					AIR MUSEUM/ROBOTICS TOTAL	398.85-
AIR MUSEUM/MAAM FND GRANT		6,450	NATIONAL SCREENING BUREAU	2007197	PRE-EMPLOYMENT TESTS	10.00
					AIR MUSEUM/MAAM FND GRANT TOTAL	10.00
					FUND 209 TOTAL	264.77-
MUNICIPAL COURT/DIVERSION	213	4,982	MOTOROLA SOLUTIONS	42641	DIGITICKET SOFTWARE	110,051.68
					MUNICIPAL COURT/DIVERSION TOTAL	110,051.68
					FUND 213 TOTAL	110,051.68
GENERAL OPERATIONS	260	53	BERRY TRACTOR AND EQUIPMENT COMPANY	02086791	PALLET FORKS	436.26
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	250957	BLADES/MOWER	143.04
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	250957	CREDIT/CORRECT VENDOR	143.04-
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491441	BATTERY/UNIT #23	96.76
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491629	OIL FILTER/UNIT #78	12.04
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491629	FUEL FILTERS/UNIT #78	47.39
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491658	DOOR HINGE KITS/UNIT #78	16.08
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	491678	WIPER BLADES/UNIT #78	11.46
		6,667	ERIVES LAWN CARE	49900	CREDIT/CORRECT VENDOR	49.00-
		3,665	FOLEY EQUIPMENT CO	PS050040503	FITTINGS/LOADER	23.20
		4,626	HAVOC SUPPLY	62285	ICE MACHINE FITTINGS	3.12
		4,626	HAVOC SUPPLY	62285	ICE MACHINE TUBING	1.27
		78	J & R SAND COMPANY INC	24932	HOT MIXED ASPHALT	1,090.80
		271	KEATING TRACTOR & EQUIPMENT INC	250957	BLADES/MOWER	143.04
		4	KOST TRUCK SUPPLY INC	293593	HEATER HOSES/UNIT #78	6.53

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
GENERAL OPERATIONS	260	105	LIBERAL STANDARD SUPPLY INC	253116	TIRE TUBE/MOWER	16.99
		105	LIBERAL STANDARD SUPPLY INC	253125	RETURN TIRE TUBE/MOWER	16.99-
		105	LIBERAL STANDARD SUPPLY INC	253125	TIRE PLUG KIT/MOWER	12.49
		105	LIBERAL STANDARD SUPPLY INC	253228	CLEANING BRUSH	7.59
		284	M & M TIRE SERVICE	127151	FLAT REPAIR/GRADER	65.00
		284	M & M TIRE SERVICE	127151	TIRE TUBE/GRADER	66.50
		282	MEAD LUMBER DO IT CENTER	5100919	SLEDGE HAMMER	35.03
		3,259	NAPA OF LIBERAL	579266	DOOR LOCK ACTUATOR/#87	162.99
		4,075	NEW IRON & METAL OF LIBERAL INC	59621	METAL/TRAILER	39.75
		456	SEWARD COUNTY LANDFILL	JUN-20	LANDFILL CHARGES	80.87
		6,652	TRUCK CENTER COMPANIES	112730L	OIL FILTER/UNIT #78	6.60
		6,652	TRUCK CENTER COMPANIES	112730L	FUEL FILTERS/UNIT #78	51.71
		5,296	UNITED RENTALS INC	184557680-001	TROWELS/HAND FLOATS	226.00
					GENERAL OPERATIONS TOTAL	2,593.48
OTHER IMPROVEMENTS		228	JAG CONSTRUCTION INC	L-112530	CONCRETE/7TH & TERMINAL	317.00
		3,890	TARBET CONSTRUCTION CO, INC.	110245	CONCRETE/7TH & PERSHING	302.50
		3,890	TARBET CONSTRUCTION CO, INC.	110301	CONCRETE/7TH & TERMINAL	383.13
		3,890	TARBET CONSTRUCTION CO, INC.	110336	CONCRETE/1200 S GRANT	417.44
		3,890	TARBET CONSTRUCTION CO, INC.	110338	CONCRETE/7TH & PERSHING	480.38
		3,890	TARBET CONSTRUCTION CO, INC.	110340	CONCRETE/7TH & PERSHING	383.13
		3,890	TARBET CONSTRUCTION CO, INC.	110348	CONCRETE/7TH & PERSHING	348.81
		3,890	TARBET CONSTRUCTION CO, INC.	110349	CONCRETE/7TH & PERSHING	383.13
		3,890	TARBET CONSTRUCTION CO, INC.	110350	CONCRETE/7TH & ARMORY	335.31
		3,890	TARBET CONSTRUCTION CO, INC.	110351	CONCRETE/7TH & PERSHING	314.50
		3,890	TARBET CONSTRUCTION CO, INC.	110353	CONCRETE/7TH & WESTERN	368.13
		3,890	TARBET CONSTRUCTION CO, INC.	110356	CONCRETE/7TH & TERMINAL	359.63
		3,890	TARBET CONSTRUCTION CO, INC.	110360	CONCRETE/7TH & PERSHING	263.74
		3,890	TARBET CONSTRUCTION CO, INC.	110362	CONCRETE/7TH & TERMINAL	314.50
		3,890	TARBET CONSTRUCTION CO, INC.	110363	CONCRETE/7TH & PERSHING	391.59
		3,890	TARBET CONSTRUCTION CO, INC.	110364	CONCRETE/7TH & PERSHING	359.63
		3,890	TARBET CONSTRUCTION CO, INC.	110417	CONCRETE/GRANT & HAROLD	549.00
		3,890	TARBET CONSTRUCTION CO, INC.	110424	CONCRETE/26 S SHERMAN	583.31
		3,890	TARBET CONSTRUCTION CO, INC.	110429	CONCRETE/AIRPORT TERMINAL	383.13
					OTHER IMPROVEMENTS TOTAL	7,237.99
					FUND 260 TOTAL	9,831.47
ECONOMIC DEVELOPMENT	261	6,849	MONARREZ, ADAN	08/12/20	FACADE/FRUTERIA OJINAGA	1,475.00
					ECONOMIC DEVELOPMENT TOTAL	1,475.00
PUBLIC TRANSPORTATION		4,814	CARROLL AUTO GLASS	49900	REPAIR WINDSHIELD/#219	49.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
PUBLIC TRANSPORTATION	261	6,536	CHANCE'S SERVICE CENTER	0053153	REPAIR SIGN/UNIT #219	109.51
		6,334	COMPLIANCEONE	270293	PRE-EMPLOYMENT TEST	70.00
		6,334	COMPLIANCEONE	270294	PRE-EMPLOYMENT TEST	70.00
		6,630	DEX-YP	08/01/20	YELLOW PAGES	60.00
		6,667	ERIVES LAWN CARE	49900	REPAIR WINDSHIELD/#219	49.00
		178	FOSS MOTOR CO INC	60236	REPLACE BRAKES/UNIT #219	1,771.59
		178	FOSS MOTOR CO INC	60293	BRAKES/ROTORS/UNIT #218	2,451.53
		178	FOSS MOTOR CO INC	60345	OIL/UNIT #218	330.11
		4,991	HIGH PLAINS DAILY LEADER AND TIMES	87624	CITY BUS ADVERTISING	120.00
		465	MADDEN OIL CO	4610/2007069009	FUEL/UNIT #200	71.66
		465	MADDEN OIL CO	4610/2007069009	FUEL/UNIT #201	106.13
		465	MADDEN OIL CO	4610/2007069009	FUEL/UNIT #215	259.27
		465	MADDEN OIL CO	4610/2007069009	FUEL/UNIT #219	630.45
		465	MADDEN OIL CO	4610/2007069009	FUEL/UNIT #220	466.80
		465	MADDEN OIL CO	4610/2007069009	FUEL/UNIT #217	495.90
		465	MADDEN OIL CO	4610/2007069009	FUEL/UNIT #218	770.97
		465	MADDEN OIL CO	4610/2007069009	FUEL/UNIT #202	135.53
		6,450	NATIONAL SCREENING BUREAU	2007197	PRE-EMPLOYMENT TESTS	67.20
		5,656	SOUTHWEST FAMILY MEDICINE LLC	61276P15043	BUS DRIVER PHYSICAL	88.00
		5,656	SOUTHWEST FAMILY MEDICINE LLC	61422P33592	BUS DRIVER PHYSICAL	88.00
		5,297	SQUEAKY CLEAN CAR WASH LLC	2851	JULY CAR WASH/UNIT #200	16.00
		5,297	SQUEAKY CLEAN CAR WASH LLC	2851	JULY CAR WASH/UNIT #201	16.00
		3,988	VERSUS SIGNS	2026	EMPLOYEE APPAREL ORDER	178.84
					PUBLIC TRANSPORTATION TOTAL	8,471.49
					FUND 261 TOTAL	9,946.49
CRIME/DRUG PREVENTION	262	1,519	LIBERAL ANIMAL HOSPITAL	07/30/20	K-9 MEDICATIONS	405.46
		105	LIBERAL STANDARD SUPPLY INC	252418	K-9 DOG FOOD	56.99
		105	LIBERAL STANDARD SUPPLY INC	252418	K-9 TRAINING SUPPLIES	3.59
		5,707	SUNFLOWER BANK	B CUTSHALL	K-9 DOG FOOD	62.91
		5,707	SUNFLOWER BANK	B CUTSHALL	GIVEAWAYS/COMMUNITY PROG	353.60
		5,707	SUNFLOWER BANK	B CUTSHALL	CHILD IDENTIFICATION KITS	273.00
		5,707	SUNFLOWER BANK	B CUTSHALL	GIVEAWAYS/COMMUNITY PROG	141.01
					CRIME/DRUG PREVENTION TOTAL	1,296.56
					FUND 262 TOTAL	1,296.56
HOUSING	263	2,018	AMERICAN TITLE & ABSTRACT SPEC INC	1316 N FAIRVIEW	FIRST-TIME HOMEBUYER PROG	2,500.00
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	1329 TULANE	FIRST-TIME HOMEBUYER PROG	2,500.00
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	1501 N CALHOUN	FIRST-TIME HOMEBUYER PROG	2,500.00
		3,980	FRENCH CONSTRUCTION LLC	102704	EXTERIOR/REPAIR PORCH	2,000.00
		6,829	J & D HANDYMAN SERVICES	07/06/20	WEATHERIZE/WALLS/DOOR	2,790.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
HOUSING	263	279	SHERWIN WILLIAMS	6070-9	PAINT PROG/612 W 1ST	350.00
		279	SHERWIN WILLIAMS	6086-5	PAINT PROG/1000 SYCAMORE	350.00
		279	SHERWIN WILLIAMS	6102-0	PAINT PROG/15 S ROOSEVELT	348.93
		279	SHERWIN WILLIAMS	6103-8	PAINT PROG/15 S ROOSEVELT	1.07
		279	SHERWIN WILLIAMS	6185-5	PAINT PROG/2100 SIERRA	347.99
		279	SHERWIN WILLIAMS	6376-0	PAINT PROG/312 EDWARDS	345.01
		279	SHERWIN WILLIAMS	6435-4	PAINT PROG/219 W CURTIS	348.93
		279	SHERWIN WILLIAMS	6454-5	PAINT PROG/224 S WEBSTER	349.40
		279	SHERWIN WILLIAMS	6771-2	PAINT PROG/115 S CALHOUN	350.00
		374	SOUTHWEST GLASS & DOOR INC	101345	WEATHERIZE/WINDOWS	3,000.00
		374	SOUTHWEST GLASS & DOOR INC	101348	WEATHERIZE/DOOR	2,575.75
		3,988	VERSUS SIGNS	2026	EMPLOYEE APPAREL ORDER	50.85
					HOUSING TOTAL	20,707.93
					FUND 263 TOTAL	20,707.93
BEAUTIFICATION	264	53	BERRY TRACTOR AND EQUIPMENT COMPANY	02086945	CAB WINDOW/CORDS/BOBCAT	106.88
		53	BERRY TRACTOR AND EQUIPMENT COMPANY	02086945	EXIT TAG/SEALS/BOBCAT	35.76
		4,626	HAVOC SUPPLY	62396	NOZZLE/FITTINGS	32.34
		271	KEATING TRACTOR & EQUIPMENT INC	245109	REPAIR MOWER	184.38
		271	KEATING TRACTOR & EQUIPMENT INC	245207	REPAIR MOWER	157.50
		271	KEATING TRACTOR & EQUIPMENT INC	245269	REPAIR MOWER	1,338.81
		271	KEATING TRACTOR & EQUIPMENT INC	246281	REPAIR MOWER	816.63
		105	LIBERAL STANDARD SUPPLY INC	K53190	AIR FILTER/VERTICUTTER	9.99
		105	LIBERAL STANDARD SUPPLY INC	253105	AIR FILTER/POWER WASHER	9.99
		465	MADDEN OIL CO	1113/2007068992	FUEL	515.67
		465	MADDEN OIL CO	1117/2007068994	FUEL	132.11
		465	MADDEN OIL CO	4211/2007069000	FUEL	80.75
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-139922	TIRE PLUGS	9.34
		291	SERVICE JANITORIAL SUPPLY INC	307847	HAND SOAP/MOP HEADS	187.50
		291	SERVICE JANITORIAL SUPPLY INC	307847	HAND SANITIZER	232.40
		291	SERVICE JANITORIAL SUPPLY INC	308008	HAND SOAP DISPENSERS	72.00
		456	SEWARD COUNTY LANDFILL	JUN-20	LANDFILL CHARGES	32.87
		279	SHERWIN WILLIAMS	6246-5	FIELD MARKING PAINT	124.70
		279	SHERWIN WILLIAMS	6247-3	SPRAY TIP	43.99
		279	SHERWIN WILLIAMS	7177-1	FIELD MARKING PAINT	311.75
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	35.31
		374	SOUTHWEST GLASS & DOOR INC	101438	HEX KEYS	42.50
		5,707	SUNFLOWER BANK	B BEER	BLADES/MOWER	144.91
		3,890	TARBET CONSTRUCTION CO, INC.	110435	CONCRETE/SCOREBOARD POLE	314.50
		1,666	VAN DIEST SUPPLY COMPANY	76111	FERTILIZER	4,140.00
		1,666	VAN DIEST SUPPLY COMPANY	76111	FUNGICIDE	340.20
					BEAUTIFICATION TOTAL	9,452.78

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
					FUND 264 TOTAL	9,452.78
CONSTRUCTION IMPROVEMENTS	301	2,946	EARLES ENGINEERING & INSPECTION INC	14051	ENGINEERING SVC/2NDSTW	3,550.00
		2,946	EARLES ENGINEERING & INSPECTION INC	14052	ENGINEERING SVC/480PIN	5,040.50
		2,946	EARLES ENGINEERING & INSPECTION INC	14056	ENGINEERING SVC/WWTPUP	80,127.39
		2,946	EARLES ENGINEERING & INSPECTION INC	14057	ENGINEERING SVC/KCPARK	310.00
		2,946	EARLES ENGINEERING & INSPECTION INC	14060	ENGINEERING SVC/KCPARK	1,884.00
		2,946	EARLES ENGINEERING & INSPECTION INC	14061	ENG SVC/PARKING/CENTER	1,195.00
		2,946	EARLES ENGINEERING & INSPECTION INC	14062	ENG SVC/LIBRARY/CENTER	240.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE/SOCCER	1,125.44
					CONSTRUCTION IMPROVEMENTS TOTAL	93,472.33
					FUND 301 TOTAL	93,472.33
AIRPORT UTILITY	501	3,824	CENTRAL POWER SYSTEMS & SERVICES	R104001143:01	REPAIR GENERATOR	496.00
		271	KEATING TRACTOR & EQUIPMENT INC	250039	OIL/AIR FILTERS/TRACTOR	27.96
		271	KEATING TRACTOR & EQUIPMENT INC	250039	SAW BLADE/TRACTOR	25.03
		271	KEATING TRACTOR & EQUIPMENT INC	250050	HOSE/TRACTOR	13.81
		271	KEATING TRACTOR & EQUIPMENT INC	250050	OIL/TRACTOR	34.51
		271	KEATING TRACTOR & EQUIPMENT INC	250056	RETURN HOSE/TRACTOR	13.81-
		271	KEATING TRACTOR & EQUIPMENT INC	250127	FUEL FILTER/POLARIS	2.62
		271	KEATING TRACTOR & EQUIPMENT INC	250408	BLADES/MOWER	279.09
		271	KEATING TRACTOR & EQUIPMENT INC	251328	SHAFT KEYS/OIL/MOWER	73.30
		281	LIBERAL OFFICE MACHINES COMPANY	87091	STORAGE BOXES	23.85
		281	LIBERAL OFFICE MACHINES COMPANY	87091	EXPANDED FILES/COPY STAMP	30.37
		281	LIBERAL OFFICE MACHINES COMPANY	87091	MAIL STAMP/3 HOLE PUNCH	26.24
		281	LIBERAL OFFICE MACHINES COMPANY	87105	LEGAL FOLDERS	15.99
		284	M & M TIRE SERVICE	127152	TIRE SEALANT/MOWER	8.00
		282	MEAD LUMBER DO IT CENTER	5095520	FLOOR REGISTER	13.91
		3,259	NAPA OF LIBERAL	578302	BATTERY/UNIT #17	122.66
		3,259	NAPA OF LIBERAL	578302	BATTERY/UNIT #99	122.66
		3,860	PATTERSON CLEANING	3347	MONTHLY CLEAN/AUGUST	430.95
		6,165	PLUNKETT'S PEST CONTROL	6733117	PEST CONTROL/TERMINAL	60.00
		452	SEWARD COUNTY TREAS-PROPERTY TAXES	08/07/20	2019 PROPERTY TAXES	239.27
		6,252	SNIDER MOTORSPORTS	32378	FUEL PUMP/POLARIS	209.99
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	2,260.82
		383	STANION WHOLESALE ELECTRIC CO	4977161-00	BEACON LIGHTS	29.18
		383	STANION WHOLESALE ELECTRIC CO	4979271-00	FUSES	6.42
		5,707	SUNFLOWER BANK	B FORNWALT	SAFETY VESTS	62.19
					AIRPORT UTILITY TOTAL	4,601.01
					FUND 501 TOTAL	4,601.01

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
AIRPORT IMPROVEMENTS	503	5,060	LOCHNER	C00014650-C13	PROFESSIONAL SVC/WFENCE	1,473.94
					AIRPORT IMPROVEMENTS TOTAL	1,473.94
					FUND 503 TOTAL	1,473.94
AIR MUSEUM	504	4,385	BLACK HILLS CORPORATION	AUG #1 2020	NATURAL GAS SERVICE	120.67
		4,336	CONSTELLATION NEWENERGY	2219990-1	NATURAL GAS SERVICE	152.59
		4,336	CONSTELLATION NEWENERGY	2261502-1	NATURAL GAS SERVICE	255.75
		4,980	GAYLORD BROS INC	2664235	HAT MOUNT STANDS	44.67
		6,708	GOVERNMENT BRANDS SHARED SERVICES	INV15135	CREDIT CARD FEES/JULY	40.93
		105	LIBERAL STANDARD SUPPLY INC	K53291	STRAP/MESH FLAG	28.48
		105	LIBERAL STANDARD SUPPLY INC	K53291	BUNGEY CORDS	32.98
		105	LIBERAL STANDARD SUPPLY INC	K53291	CABLE PULLER	54.99
		6,450	NATIONAL SCREENING BUREAU	2007197	PRE-EMPLOYMENT TEST	10.00
		6,632	SIGN EXPRESS	3450	STAFF T-SHIRTS	98.00
		6,632	SIGN EXPRESS	3450	ADVERTISING MAGNETS	150.00
		6,632	SIGN EXPRESS	3450	GIFT SHOP RESALE ITEMS	82.00
		308	SOUTHERN OFFICE SUPPLY INC	250002	JUNE COPY CHARGES	221.83
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	2,503.21
		5,707	SUNFLOWER BANK	R IMMELL	POSTAGE	28.75
		5,707	SUNFLOWER BANK	R IMMELL	DISPLAY CASE LUMBER	82.30
		5,707	SUNFLOWER BANK	R IMMELL	PAINT	108.07
		5,707	SUNFLOWER BANK	R IMMELL	FUEL	14.58
		5,707	SUNFLOWER BANK	R IMMELL	CAR WASH/UNIT #4	5.00
		5,707	SUNFLOWER BANK	R IMMELL	POSTAGE	26.35
		5,707	SUNFLOWER BANK	R IMMELL	AIR BRUSH	126.49
		5,707	SUNFLOWER BANK	R IMMELL	POSTAGE	4.75
		5,707	SUNFLOWER BANK	R IMMELL	FUEL	10.00
		5,707	SUNFLOWER BANK	R IMMELL	TRAFFIC FLAGS	7.99
		5,707	SUNFLOWER BANK	R IMMELL	POSTAGE	26.35
		5,707	SUNFLOWER BANK	R IMMELL	THERMOMETER/COVID-19	179.64
		5,707	SUNFLOWER BANK	R IMMELL	UV WAND/COVID-19	179.63
		5,707	SUNFLOWER BANK	R IMMELL	POSTAGE	12.80
		5,707	SUNFLOWER BANK	R IMMELL	FAMILY FUN SUPPLIES	174.70
		5,707	SUNFLOWER BANK	R IMMELL	FAMILY FUN SUPPLIES	27.98
		5,707	SUNFLOWER BANK	R IMMELL	REFUND FREIGHT/FAMILY FUN	5.99-
		5,707	SUNFLOWER BANK	R IMMELL	POSTAGE	9.90
		4,909	TOYSMITH	0001643431	FAMILY FUN DAY SUPPLIES	249.00
		4,101	WOWTOYZ	67717	GIFT SHOP RESALE ITEMS	424.43
					AIR MUSEUM TOTAL	5,488.82
					FUND 504 TOTAL	5,488.82

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
REFUSE	510	46	BEARING HEADQUARTERS COMPANY	5598558	HOSES/UNIT #59		66.30
		6,334	COMPLIANCEONE	270293	PRE-EMPLOYMENT TEST		140.00
		4,336	CONSTELLATION NEWENERGY	2219990-1	NATURAL GAS SERVICE		305.14
		4,336	CONSTELLATION NEWENERGY	2261502-1	NATURAL GAS SERVICE		511.47
		178	FOSS MOTOR CO INC	59553	REPAIR ENGINE/UNIT #52		4,343.35
		178	FOSS MOTOR CO INC	59717	COOLANT HOSE/UNIT #59		722.11
		4	KOST TRUCK SUPPLY INC	289384	HUB CAPS/UNIT #94		17.02
		4	KOST TRUCK SUPPLY INC	289394	RETURN HUB CAPS/#94		17.02-
		105	LIBERAL STANDARD SUPPLY INC	253035	FITTING/UNIT #59		4.25
		284	M & M TIRE SERVICE	126909	(2) FLAT REPAIRS/UNIT #93		81.00
		465	MADDEN OIL CO	20073876	OIL		772.99
		465	MADDEN OIL CO	20074487	HYDRAULIC OIL		967.25
		465	MADDEN OIL CO	4320/2007069005	FUEL		3,736.94
		794	MYRIAD MACHINE CO	79843	YOKE/U-JOINT/UNIT #94		104.19
		3,259	NAPA OF LIBERAL	578317	DRILL BITS		28.46
		4,075	NEW IRON & METAL OF LIBERAL INC	59537	IRON/UNIT #59		5.40
		456	SEWARD COUNTY LANDFILL	JUN-20	LANDFILL CHARGES		45,832.83
		560	SOUTHWEST GAS EQUIPMENT CO INC	I046692	PROPANE		45.02
		560	SOUTHWEST GAS EQUIPMENT CO INC	I047235	PROPANE		45.02
		612	TNT HYDRAULIC INC	26545	SHIFTERS/ACTUATORS/#94		770.30
		929	USA BLUE BOOK	261109	COVERALLS/COVID-19		201.48
		3,988	VERSUS SIGNS	2026	EMPLOYEE APPAREL ORDER		406.95
						REFUSE TOTAL	59,090.45
						FUND 510 TOTAL	59,090.45
SEWER ADMINISTRATIVE	520	4,336	CONSTELLATION NEWENERGY	2219990-1	NATURAL GAS SERVICE		17.79
		4,336	CONSTELLATION NEWENERGY	2261502-1	NATURAL GAS SERVICE		29.82
		4,823	ENVIRONMENTAL EXPRESS	1000605252	DISPOSABLE BOTTLES		105.69
		4,823	ENVIRONMENTAL EXPRESS	1000606004	FILTERS		441.11
		4,823	ENVIRONMENTAL EXPRESS	1000607753	PH BUFFERS		135.92
		173	FISHER SCIENTIFIC COMPANY LLC	4033945	AMMONIA/PH BUFFERS		535.85
		4,449	IDEXX DISTRIBUTION INC	3068596106	TESTING SUPPLIES		335.79
		6,450	NATIONAL SCREENING BUREAU	2007197	PRE-EMPLOYMENT TEST		77.20
		3,065	PACE ANALYTICAL SERVICES INC	2060111078	ANALYTICAL CHARGES		226.00
		3,065	PACE ANALYTICAL SERVICES INC	2060111079	ANALYTICAL CHARGES		208.00
		3,065	PACE ANALYTICAL SERVICES INC	2060111601	ANALYTICAL CHARGES		133.00
		3,065	PACE ANALYTICAL SERVICES INC	2060111884	ANALYTICAL CHARGES		208.00
		3,065	PACE ANALYTICAL SERVICES INC	2060111885	ANALYTICAL CHARGES		133.00
		4,432	PRAIRIE FIRE COFFEE	1236327	COFFEE		53.90
		394	SCHEOPNER'S WATER CONDITIONING LLC	64886	(4) 5 GALLON WATER/SALT		38.35
		308	SOUTHERN OFFICE SUPPLY INC	252222	TONER CARTRIDGES		157.42
		342	UNITED PARCEL SERVICE	000066E179310	UPS SHIPPING CHARGES		114.53
		342	UNITED PARCEL SERVICE	000066E179320	UPS SHIPPING CHARGES		116.36
		3,988	VERSUS SIGNS	2026	EMPLOYEE APPAREL ORDER		33.90
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #64		63.40

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
SEWER ADMINISTRATIVE	520	4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #167	45.48
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #167	43.16
					SEWER ADMINISTRATIVE TOTAL	3,253.67
SEWER LINE CLEANING		36	B & B ELECTRICAL INC	01254	WIRING SUBMERSIBLE PUMP	70.00
		4	KOST TRUCK SUPPLY INC	288491	AIR FILTERS/UNIT #96	82.80
		4	KOST TRUCK SUPPLY INC	288491	OIL FILTER/UNIT #96	33.95
		105	LIBERAL STANDARD SUPPLY INC	253442	DUCT TAPE/ELECTRICAL TAPE	13.58
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	369.07
		4,788	SOUTHWEST ENERGY PRODUCTS	317582	HOSES/FITTINGS/UNIT #96	45.72
		6,652	TRUCK CENTER COMPANIES	112777L	FITTINGS/UNIT #96	67.50
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #102	41.35
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #102	58.63
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #96	87.60
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #96	106.76
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #189	66.76
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #189	105.38
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #189	79.84
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #189	99.03
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #189	62.73
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #189	103.91
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #189	80.35
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #189	112.31
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #189	66.04
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #189	107.52
					SEWER LINE CLEANING TOTAL	1,860.83
SEWER PLANT OPERATION		4,336	CONSTELLATION NEWENERGY	2219990-1	NATURAL GAS SERVICE	134.80
		4,336	CONSTELLATION NEWENERGY	2261502-1	NATURAL GAS SERVICE	225.93
		3,891	FASTENAL COMPANY	KSLIB83871	BATTERIES/FITTINGS	34.51
		1,403	IBT INC	7688100	MOTOR SEAL	2.18
		1,403	IBT INC	7688897	CUT-OFF WHEEL	30.90
		271	KEATING TRACTOR & EQUIPMENT INC	251477	IGNITION COIL/GATOR	54.28
		271	KEATING TRACTOR & EQUIPMENT INC	251848	EXCHANGE COIL/GATOR	39.02
		271	KEATING TRACTOR & EQUIPMENT INC	251848	FITTING/GATOR	16.90
		4	KOST TRUCK SUPPLY INC	293780	AIR FILTER/MOWER	19.22
		284	M & M TIRE SERVICE	126859	(4) NEW TIRES/UNIT #63	1,054.00
		3,259	NAPA OF LIBERAL	579599	BATTERY/POSTS	162.38
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-141220	WRENCH SET	21.99
		423	RASH OIL COMPANY	039350	DRIP OIL	84.40
		456	SEWARD COUNTY LANDFILL	JUN-20	LANDFILL CHARGES	73.37
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	19,181.98
		383	STANION WHOLESALE ELECTRIC CO	4933623-00	FITTINGS	19.47
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #30	47.92
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #30	44.01

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
SEWER PLANT OPERATION	520	4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #30	39.29
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #30	35.83
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #30	53.17
		4,697	WRIGHT EXPRESS FLEET SERVICES	66822320	FUEL/UNIT #154	57.69
					SEWER PLANT OPERATION TOTAL	21,433.24
					FUND 520 TOTAL	26,547.74
WASTEWATER SYSTEM-NBP	524	5,058	C & B EQUIPMENT	239782-00	PUMP SHAFT/IMPELLER	4,194.02
		5,058	C & B EQUIPMENT	240752-00	SHAFT SLEEVE	708.67
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	2,741.64
					WASTEWATER SYSTEM-NBP TOTAL	7,644.33
					FUND 524 TOTAL	7,644.33
WATER UTILITY ADMIN	530	603	CDW GOVERNMENT INC	ZHN4762	WORKSTATION/LAPTOP	658.62
		6,600	HUBRIS COMMUNICATIONS	8120	INTERNET CONNECTION	50.00
		6,600	HUBRIS COMMUNICATIONS	8120	ETHERNET CONNECTION	55.65
		6,600	HUBRIS COMMUNICATIONS	8120	BACKUP ANALOG VOICE LINE	43.77
		799	LIBERAL COUNTRY CLUB	AUG-20	SWKO TOWER LEASE SHARE	521.91
		799	LIBERAL COUNTRY CLUB	JUL-20	PRESLEY SOLUTION LEASE	450.21
		465	MADDEN OIL CO	20074315	OIL	772.99
		465	MADDEN OIL CO	4940/2007069010	FUEL	81.92
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	673.11
		383	STANION WHOLESALE ELECTRIC CO	4956173-00	EXCHANGE LIGHT FIXTURE	57.87-
		5,707	SUNFLOWER BANK	J ROSALES	BATTERY PACKS	72.71
		5,707	SUNFLOWER BANK	J ROSALES	MEALS/FEDERAL SURPLUS	34.90
		5,707	SUNFLOWER BANK	J ROSALES	FUEL/FEDERAL SURPLUS	98.49
		5,707	SUNFLOWER BANK	J ROSALES	U-HAUL/FEDERAL SURPLUS	82.73
		5,707	SUNFLOWER BANK	J ROSALES	FACE MASKS/COVID-19	68.50
		5,707	SUNFLOWER BANK	J ROSALES	LODGING/FEDERAL SURPLUS	127.76
		5,707	SUNFLOWER BANK	J ROSALES	VALVE BOX CLEANER/#127	241.45
		5,707	SUNFLOWER BANK	J ROSALES	HYDRATE DRINK MIXES	161.61
		5,707	SUNFLOWER BANK	J ROSALES	MEAL/WATER OPERATOR EXAM	8.64
		5,707	SUNFLOWER BANK	J ROSALES	OPERATOR EXAM/RUNDLES	25.00
					WATER UTILITY ADMIN TOTAL	4,172.10
WATER UTILITY		4,385	BLACK HILLS CORPORATION	AUG #1 2020	NATURAL GAS SERVICE	1,379.94
		4,336	CONSTELLATION NEWENERGY	2219990-1	NATURAL GAS SERVICE	610.36
		4,336	CONSTELLATION NEWENERGY	2261502-1	NATURAL GAS SERVICE	1,023.00
		6,280	CORE & MAIN LP	M757477	DIAPHRAGMS	282.23

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
WATER UTILITY	530	4,626	HAVOC SUPPLY	62122	TOGGLE SWITCHES/WELL #63	3.98
		4,626	HAVOC SUPPLY	62122	TERMINSAL/WELL #63	16.89
		4	KOST TRUCK SUPPLY INC	293471	HOSES/WELL #29	12.22
		4	KOST TRUCK SUPPLY INC	293746	OIL FILTER/BATTERIES/#17	242.35
		105	LIBERAL STANDARD SUPPLY INC	K52592	DENATURED ALCOHOL/GREASE	19.58
		105	LIBERAL STANDARD SUPPLY INC	K53030	FITTING/WELL #61	2.99
		105	LIBERAL STANDARD SUPPLY INC	252236	PAILS/WELL #34	11.97
		105	LIBERAL STANDARD SUPPLY INC	252259	FITTINGS/ANDREW LANE WELL	5.80
		105	LIBERAL STANDARD SUPPLY INC	252517	WIRE CONNECTOR	3.99
		105	LIBERAL STANDARD SUPPLY INC	252588	FITTINGS/CABLE TIES/#29	8.57
		105	LIBERAL STANDARD SUPPLY INC	252611	GREASE/DENATURED ALCOHOL	19.58
		105	LIBERAL STANDARD SUPPLY INC	252611	RETURN GREASE/ALCOHOL	19.58-
		105	LIBERAL STANDARD SUPPLY INC	252662	SPRINKLER/STRAPS	64.96
		105	LIBERAL STANDARD SUPPLY INC	252662	GARDEN HOSE	39.99
		105	LIBERAL STANDARD SUPPLY INC	252865	FITTING/WELL #43	.19
		105	LIBERAL STANDARD SUPPLY INC	253050	FITTING/WELL #61	1.79
		105	LIBERAL STANDARD SUPPLY INC	253102	PAIL/WELL #17	20.97
		105	LIBERAL STANDARD SUPPLY INC	253147	FITTINGS	4.93
		284	M & M TIRE SERVICE	128422	NEW TIRE/MOWER	116.00
		465	MADDEN OIL CO	4942/2007069011	FUEL	685.36
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE	52,680.35
		383	STANION WHOLESALE ELECTRIC CO	4981979-00	RECEPTACLE COVER/WELL #63	21.85
		342	UNITED PARCEL SERVICE	000066E179310	UPS SHIPPING CHARGES	181.52
		342	UNITED PARCEL SERVICE	000066E179320	UPS SHIPPING CHARGES	107.69
					WATER UTILITY TOTAL	57,549.47
WATER DISTRIBUTION		6,280	CORE & MAIN LP	M624408	HYDRANT KITS	3,166.80
		6,280	CORE & MAIN LP	M727745	PIPE	843.40
		6,280	CORE & MAIN LP	M727745	HYDRANT OIL	182.96
		6,280	CORE & MAIN LP	M727971	METER KEYS	105.81
		6,280	CORE & MAIN LP	M755175	FITTINGS	409.44
		178	FOSS MOTOR CO INC	126875	HOOD LIFT SUPPORTS/#34	67.86
		4,626	HAVOC SUPPLY	62082	FITTING	13.66
		4,626	HAVOC SUPPLY	62151	FITTINGS	20.13
		78	J & R SAND COMPANY INC	24900	FILL SAND	476.25
		254	KANSAS ONE-CALL SYSTEM INC	0070333	(221) LOCATE FEES	265.20
		105	LIBERAL STANDARD SUPPLY INC	K52690	REFRIGERANT/UNIT #33	19.98
		105	LIBERAL STANDARD SUPPLY INC	K53081	FITTINGS	6.89
		105	LIBERAL STANDARD SUPPLY INC	252394	RECIPROCATING BLADE	19.99
		105	LIBERAL STANDARD SUPPLY INC	252458	FITTINGS/PIPE/CEMENT	27.41
		105	LIBERAL STANDARD SUPPLY INC	252464	FITTINGS/SPRINKLER	44.25
		105	LIBERAL STANDARD SUPPLY INC	252467	ADHESIVE/UNIT #36	6.59
		105	LIBERAL STANDARD SUPPLY INC	252479	FITTINGS/BALL VALVE	19.77
		105	LIBERAL STANDARD SUPPLY INC	252830	CEMENT/PVC PRIMER	24.98
		105	LIBERAL STANDARD SUPPLY INC	252976	VACTRON HOSE	129.99
		465	MADDEN OIL CO	4942/2007069011	FUEL	1,106.08
		3,259	NAPA OF LIBERAL	578671	OIL FILTER/UNIT #36	6.71

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
WATER DISTRIBUTION	530	3,259	NAPA OF LIBERAL	578686	DRAIN PLUG/UNIT #36		7.99
		3,259	NAPA OF LIBERAL	578837	BRAKE PADS/UNIT #28		39.77
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-138530	A/C COMPRESSOR/UNIT #33		131.21
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-138530	A/C KIT/UNIT #33		48.14
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-138675	CORE CREDIT/COMPRESSOR		10.00-
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-138693	IDLER ARM/UNIT #33		62.07
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-138842	A/C KIT/UNIT #33		48.14
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-138842	RETURN A/C KIT/UNIT #33		48.14-
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-138904	A/C FLUSH/UNIT #33		16.99
		3,335	REY'S MUFFLER & BRAKES	007090	TURN ROTORS/UNIT #28		20.00
		456	SEWARD COUNTY LANDFILL	JUN-20	LANDFILL CHARGES		44.20
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2020	ELECTRIC SERVICE		32.66
		5,296	UNITED RENTALS INC	184158206-001	BLADE		74.99
						WATER DISTRIBUTION TOTAL	7,432.17
						FUND 530 TOTAL	69,153.74
UTILITY BILLING	536	2,946	EARLES ENGINEERING & INSPECTION INC	14054	ENG SVC/JORDAN WATER LINE		660.00
		2,946	EARLES ENGINEERING & INSPECTION INC	14063	ENG SVC/15TH WATER LINE		3,909.00
						UTILITY BILLING TOTAL	4,569.00
						FUND 536 TOTAL	4,569.00
OTHER GOVERNMENTAL	602	281	LIBERAL OFFICE MACHINES COMPANY	87156	NOTE PADS		19.98
		281	LIBERAL OFFICE MACHINES COMPANY	87167	POST-IT NOTES		20.98
						OTHER GOVERNMENTAL TOTAL	40.96
						FUND 602 TOTAL	40.96
CDBG GRANT	704	5,810	GORDITAS 2 GO	08/14/20	CDBG-CV GRANT/GORDITAS		14,202.00
		3,473	STAATS JEWELERS INC	08/14/20	CDBG-CV GRANT/STAATS		6,217.00
						CDBG GRANT TOTAL	20,419.00
						FUND 704 TOTAL	20,419.00
						TOTAL	668,244.65

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