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 Amended Agenda

Tuesday, June 8, 2021, 5:30 p.m.
City Hall, 324 N. Kansas Ave.

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

1. AWARDS, PROCLAMATIONS, PRESENTATIONS:

2. APPROVAL OF AGENDA

3. MINUTES – May 25, 2021 Special Meeting & May 25, 2021 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. Approval of Airport Leases:
      1. #12.02 Gore Nitrogen Pumping Services, LLC $2,163.72 1 Year.

   b. 1. Approval of CMB License:
      1. Fruteria Ojinaga 621 S. Kansas Ave.

5. Resolution No. 2358 - Calling for public hearing for CID (Venture Kansas, LLC).

6. Special Use Permit for skating rink.

7. 2nd Street Reconstruction Project:
   a. Change Order No. 3.
   b. Change Order No. 4.

~~8. Blue Bonnet Rec Center.~~

8. Consent To Change Of Use.

9. Blue Bonnet Community Building/Mary Frame Park Building;
   a. Acceptance of donation.
   b. Purchase of tables and chairs.

10. CITY STAFF

11. CITY MANAGER'S REPORT

12. 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.

13. ITEMS FROM GROUPS:

14. ITEMS FROM COMMISSIONERS

15. VOUCHERS

- Adjournment

THE SPECIAL MEETING OF THE LIBERAL CITY COMMISSION
May 25, 2021

A Special Meeting of the Liberal City Commission was held at 4:00 p.m. at the Girl Scout Building in Light Park, located at 111 W. 11th Street on Tuesday, May 25, 2021.

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

City Staff Present: City Manager Cal Burke, Finance Director Chris Ford, Accounting Director Keith Warkentin, City Clerk Alicia Hidalgo, Administrative Assistant Fabiola Umanzor, Public Grounds Director Brad Beer and City Attorney Lynn Koehn.

Mayor Harden called the meeting to order at 4:00 p.m.

1. Pre-Budget Discussions.
- Discussion regarding the budget was held.

The meeting was adjourned at 5:01 p.m.

Taylor Harden, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
May 25, 2021

The regular meeting of the Liberal City Commission was held at 5:30 p.m. at City Hall located at 324 N. Kansas on Tuesday, May 25, 2021.

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

City Staff Present: City Manager Cal Burke, City Clerk Alicia Hidalgo, Finance Director Chris Ford, Public Grounds Director Brad Beer, Fire Chief Kelly Kirk, Deputy Fire Chief Skeety Poulton, Building & Zoning Director Kevin Kirk, Code Enforcement/Animal Control Supervisor Dallas Ryan, Police Chief William Cutshall, and City Attorney Lynn Koehn.

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

1. AWARDS, PROCLAMATIONS, PRESENTATIONS. Code Enforcement/Animal Control Supervisor Dallas Ryan presented ACO Ethan Chacon a Commendable Performance Award.

2. APPROVAL OF AGENDA.
Commissioner Seigrist moved to approve the agenda, as printed, with Commissioner Linenbroker seconding the motion. The motion carried unanimously.

3. MINUTES.
May 11, 2021 Regular Meeting.
Vice Mayor Martinez moved to approve the May 11, 2021, Regular Meeting minutes, with Commissioner Seigrist seconding the motion. The motion carried unanimously.

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 Minutes:
1. Liberal Housing Authority, March 9, 2020 and April 13, 2020.
b. Approval of Airport Lease Renewals:

1.	#25.00	Dickson Aerial Spraying	$1,736.70	1 Year.
2.	#TS-16.00	Levi Davis	$ 848.81	1 Year.

Commissioner Seigrist moved to approve the consent agenda, with Commissioner Warren seconding the motion. The motion carried unanimously.

5. Ordinance No. 4556 - An Ordinance Amending Section 12-305(d) of the Liberal City Code Allowing for the Consumption of Alcoholic Liquor at the Mid-America Air Museum.
• City Attorney Lynn Koehn stated this was in response to the request from the last meeting allowing the KCCAC to use the museum for their event. He tailored the ordinance specifically only to allow that to occur at the Museum. There are conditions in it. It can be expanded to other city facilities, if that is something

the Commission wants to look into. He notified Mr. Wettstein to get his state license and license from the City, if they are going to follow through with the process.
Vice Mayor Martinez moved to adopt Ordinance No. 4556, Amending Section 12-305(d) of the Liberal City Code Allowing for the Consumption of Alcoholic Liquor at the Mid-America Air Museum, with Mayor Harden seconding the motion. The motion carried unanimously.

6. Resolution No. 2357 – Adopting the Kansas Homeland Security Region D Hazard Mitigation Plan.
• Greg Standard, Emergency Management. Mr. Standard stated this resolution involves Region D which includes six counties. The Mitigation Plan positions Seward County, Liberal, Kismet and other subdivisions to be in a position to pursue mitigation funding should a need or project arise. This does not obligate you to do anything at all and doesn't require anything until you want to pursue funding. It is broadly written to allow for any possible project and/or hazards. The plan was in process since 2019 and it's time to submit it to the federal government so we are covered with FEMA.
• There is currently a project that is open to citizens in the State of Kansas, for citizens to place storm shelters in their homes. The funding opened on May 20 and closes June 19 and is 75% or up to $3,750 by the Federal Government for those improvements.
• It was noted the storm shelters must be new and can be inside or outside and any improvement may be covered. Existing structures will not be funded.
Commissioner Warren moved to adopt Resolution No. 2357, Adopting the Kansas Homeland Security Region D Hazard Mitigation Plan, with Commissioner Linenbroker seconding the motion. The motion carried unanimously.

7. Grant Acceptance/Skid Unit Purchase.
• This will be an a and b item with Grant Acceptance as Item a.
• Deputy Fire Chief Skeety Poulton noted two months ago, he came to the Commission for the purchase of a pickup. It wasn't a scheduled purchase. They wanted it to be a response vehicle. They looked at buying a skid unit that would carry 300 gallons of water, five gallons of foam, nozzle, and foam that would double their grass fire fighting capabilities. They wrote a grant and submitted it to a local foundation. They received notice that they received funding for that.
a. Staff requests Commission accept the grant in the amount of $23,377
Commissioner Warren moved to accept the grant from the local charitable organization in the amount of $23,377, with Commissioner Seigrist seconding the motion. The motion carried unanimously.
b. Skid Unit.
• Deputy Chief Poulton stated most skid units have steel boxes or no boxes. Staff found one out of California that has side mount boxes that are poly. It has as a lifetime warranty, won't rust, has adequate storage, and will fit on the new pickup, if and when it arrives. They were the only vendor that offered that specific unit.
Vice Mayor Martinez moved to purchase the MTECH Polytough 300-gallon skid unit from MTECH, Inc. in the amount of $23,377, with funds to come from 209-4220-365.01-01 (DN4220) Gift and Donations, with Commissioner Warren seconding the motion. The motion carried unanimously.

8. 2nd Street Reconstruction Project:
a. Change Order No. 1.
• City Manager Cal Burke stated the change orders are basically advisory. The project was previously approved. The Change Order No. 1 was a considerable amount and shows the importance of having proper mapping on your infrastructure. The sanitary sewer wasn't where it was supposed to be so the

contractor had to enlarge a box structure and deepen the storm sewer to avoid the sanitary sewer main. It still falls within the scope of the project.

b. Change Order No. 2.

• City Manager Burke noted part of the existing storm drainage system that was going to be used was found to be severely damaged and had to be replaced with new storm sewer and inlets.

• Brad Mahoney, an inspector with Earles Engineering, stated the contractor had planned to saw the pavement at the curb line and leave the curb and gutter on Clay Street. However, it was noted that the existing curb was in very poor condition and it was decided to remove and replace the curb and gutter as part of the project. It will now have new curb and gutter.

• The original contract was to patch the pavement where the storm sewer was installed with no reinforcement. The way the contractor bid the project, it was only $1.50 more per square yard to add reinforcing to the pavement. The patching of the pavement was removed and they put in reinforced dowel jointed pavement eight inches thick was added.

c. Possible Future Change Orders #3 & #4

• City Manager Burke noted there's another section of roadway that wasn't part of the project. On Clay Street, the entire east side was ripped out to install the new storm sewer from 2nds Street to Frog Pond. So half of the street will be brand new. Mr. Burke is looking for a consensus for Earles Engineering to draw up and get final costs to redo the remainder of Clay street form the railroad tracks to 2nd Street. 45% of this Clay Street reconstruction is currently part of the project. A ballpark number for the entire 2nd Street project with this addition of Clay Street will run under $5 million dollars. The original estimate was about $4.9 million. This project will take a year to complete so we will be recouping income from the sales tax throughout that time.

There was a unanimous consensus to pursue the evaluation and estimate for Change Order #3 and #4.

• City Attorney Koehn questioned what the total amount voted on for the project.

• Discussion was held and it was noted the total came in less than engineer's estimate.

• City Attorney Koehn stated we need to make sure we don't go over original amount approved.

• It was noted both change orders were done, as there was not a choice.

• City Manager Burke noted one of the things you can use the Recover money for is storm drainage. He will work with Chris to get the most bang for the buck.

9. CITY STAFF.

No Items were presented.

10. CITY MANAGER REPORT.

City Manager Burke stated the outside crews have his sympathy because they can't mow or work on drainage because of rain. He mentioned Ronnie still has 40-50 feet of concrete to finish.

• Commissioner Warren stated he finished and the sidewalk project should be done tomorrow. They were going to give a quote over the two ballfields in the area that collects mud and dirt; it may be something to look at.

City Manager Burke stated Nick had a ball tournament this weekend. They used the Cal Ripken fields and had a doubleheader on the big fields. They are starting to bring things together; it takes time. We were out of sports tourism for so long and now we have to compete and build it back up.

• Commissioner Warren noted they had 12 teams for the 12U tournament this weekend. Nick has a 18U tournament, which we haven't had for a few years.

• City Manager Burke noted they are still working on it since there are still some Covid restrictions.

• The MMA fight went over well.

• Mayor Harden noted he saw six or seven buses around town at restaurants when they had their softball/baseball tournaments. There was an influx of people in town because of it.
• City Manager Burke said it will take a while before we make millions, but it's $1 a time. He thanked Staff for hanging in there. He knows the parks could only be mowed one time not twice like usual because of the rain. People complained, but they are doing the best they can. He gives Brad and his guys credit for doing the best they can.

11. Items from Citizens.
Mayor Harden read the rules of the Commission and requested members of the audience approach the podium to address the Commission.
No items were presented.

12. Items from Groups.
Mayor Harden read the rules of the Commission and requested members of the audience approach the podium to address the Commission.
No items were presented.

13. ITEMS FROM COMMISSIONERS.
Commissioner Seigrist stated she would argue with anyone that has a problem with the way our parks look. She thinks they look wonderful; they're just beautiful. She appreciates all the hard work that goes into taking care of all that. She thanked the charitable organization for the grant of $23,377, for the Fire Department. Everyone can go swimming this weekend.
• City Manager Burke noted they can if filters hold up. The new ones will be in in June now.
Commissioner Seigrist looks forward to this weekend; hopefully everybody can swim this weekend.
Commissioner Linenbroker had no items to present.
Commissioner Warren thanked Staff for all they do. It is tough when it rains like this. He gets out to the cemetery a lot and they've done a really good job taking care of it. It's greened up. He knows they are trying to get it all cleaned up for this weekend. There will be a lot of traffic out there. They should be commended for how much work they get down with so few people. If you got out there and started weed eating, you'd find out how long it takes to get around there. Trimming takes a lot of time. Same thing in the parks and everywhere else. We talked about how we keep adding to what we ask them to do, with no more people or even less people. He thanked Staff for what they do. He thinks the Community as a whole, for the most part, supports the City. You always have naysayers, but he's heard more good things than bad. He knows as a citizen, not just a Commissioner, he appreciates what is done. Thank you.
Vice Mayor Martinez thanked the cemetery. He went out there and it looks real good it's nice and clean. Brad and his crew were out there the day it was raining. He knows about mowing because one week it took four bags for just his front yard, and five days later he had to mow again.
Mayor Harden thanked Staff. Several citizens reached out to him with different subset of issues. Every single time, he reached out to Cal, Cal reached out to the appropriate Department Heads and the citizens were contacted quickly. He kept up on those and he appreciated that because it allows the Commission to do their job of being able to represent different people and act as a conduit between City Staff and the citizens they represent. Thank you very much for being responsive and working with our citizens and businesses in the area to make sure we are all on the same page.
• City Manager Burke stated we are having issues with alleys. Unfortunately, there is nothing we can do when it's muddy. Chuy and his guys are doing a great job trying to stay on top of it but nothing can be done in the rain.
Mayor Harden stated: If you have concerns about your alleys, contact the city or one of the commissioners and they will make sure they get looked at as they alleys dry up.

14. VOUCHERS:
$837,099.02 dated May 25, 2021.
Commissioner Warren moved to approve the vouchers, with Vice Mayor Martinez seconding the motion. The motion carried unanimously.

The meeting was adjourned by Mayor Harden.

Taylor Harden, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

Lease No. 12.02

AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of June, 2021, by and between the City of Liberal ("Lessor") and **Gore Nitrogen Pumping Service, LLC, Attn: Gary Gore, P.O. Box 65, Seiling, OK 73663 (580) 922-4658** ("Lessee").

WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Municipal Airport, Seward County, Kansas:

All of Lots 5 and 6, Part of Lot 4, Block 10
Lot 4 = 30' x 190' = 5,700 square feet   Lot 5 = 100' x 190' = 19,000 square feet
Lot 6 = 130' x 190' = 24,700 square feet   Total = 49,400 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 Municipal Airport for the purpose of providing the Lessor with revenue to support the Liberal Municipal 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 1, 2021.** There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **$2,163.72 per year in advance or $180.31 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

INDIVIDUAL/SOLE PROPRIETOR
APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

(This form has been prepared by the Attorney General's Office)

☐ City or ☐ County of SEWARD

SECTION 1 – LICENSE TYPE

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

Check One:
☐ License to sell cereal malt beverages for consumption on the premises.
☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licenses premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004 86-3662387 F-01

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

Name	Phone No.	Date of Birth
* Pedro Ignacio Hernandez	(620) 655-3357	2-9-76
Residence Street Address	**City**	**Zip Code**
758 S. CAIN	LIBERAL, KS	67901

Applicant Spousal Information

Spouse Name	Phone No.	Date of Birth
Residence Street Address	**City**	**Zip Code**

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name: FRUTERIA OJINAGA	Name:
Business Location Address: 621 SOUTH KANSAS	Address:
City: LIBERAL State: KS Zip: 67901	City: State: Zip:
Business Phone No.: (620) 624-2455	☐ I own the proposed business location. ☐ I do not own the proposed business location.
Business Location Owner Name(s):	

SECTION 4 – APPLICANT QUALIFICATION

I am a U.S. Citizen	☒ Yes	☐ No
I have been a resident of Kansas for at least one year prior to application.	☒ Yes	☐ No
I have resided within the state of Kansas for ______ years.		
I am at least 21 years old.	☒ Yes	☐ No
I have been a resident of this county for at least 6 months.	☒ Yes	☐ No
Within 2 years immediately preceding the date of this application, neither I nor my spouse* have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness: (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	☐ Yes	☒ No
My spouse has previously held a CMB license.	☐ Yes	☒ No
My spouse has never been convicted of one of the crimes mentioned above while licensed.	☐ Yes	☒ No

#5

Memo to City Commission

From Economic Development Department

Regarding CID Petition

Venture Kansas, LLC represented by Malik Bhagat and Rafig Lakhani are the new owners of a portion of Liberal Plaza that use to be the former Walmart and where Westlake Ace Hardware is as well as the former spaces where Gordmans, Hastings and Dollar General use to be. They are petitioning the City of Liberal to create a Community Improvement District (CID). The Project includes cost acquisition, façade improvements, roof improvement, parking improvements, mechanical, electrical, and plumbing improvements, signage, HVAC improvements, City's administrative fee and other associated costs.

The estimated cost of the Project is $2,500,000 and is proposed to be financed, in part, through the use of CID sales tax revenue to be expended on the CID Project on a pay-as-you-go basis. They will levy and collect a 1.00% add-on CID sales tax as authorized by the Act for a period up to 22 years.

Resolution No.2358 calls for a public hearing on the advisability of creating the district approving the Project set forth in the Petition and shall be held on July 13, 2021 at 5:30 PM.

Staff recommends approval of Resolution No. 2358.

RESOLUTION NO. 2358

A RESOLUTION CALLING AND PROVIDING FOR THE GIVING OF NOTICE OF A PUBLIC HEARING ON THE ADVISABILITY OF CREATING A COMMUNITY IMPROVEMENT DISTRICT IN THE CITY OF LIBERAL, KANSAS AND THE PROPOSED LEVY OF A COMMUNITY IMPROVEMENT DISTRICT SALES TAX WITHIN SUCH DISTRICT (VENTURE KANSAS, LLC CID).

WHEREAS, pursuant to K.S.A. 12-6a26 *et seq.*, as amended (the "Act"), the City of Liberal, Kansas (the "City") is authorized to create community improvement districts as a method of financing economic development related improvements in a defined area within the city; and

WHEREAS, the Act further authorizes the City, in order to pay the costs of eligible projects within a community improvement district, to impose a community improvement district sales tax on the selling of tangible personal property at retail or rendering or furnishing of taxable services within a community improvement district in any increment of .10% or .25% not to exceed 2% and to reimburse the costs of the such project pursuant to pay-as-you-go financing and/or the issuance of special obligation notes and bonds payable from such community improvement district sales tax; and

WHEREAS, a petition (the "Petition") has been filed with the City Clerk proposing the creation of the Venture Kansas, LLC Community Improvement District (the "District") under the Act and the imposition of a community improvement district sales tax in the amount of 1.00% (the "CID Sales Tax") in order to pay the costs of the project described in the Petition (as more particularly described herein, the "Project"); and

WHEREAS, the Petition was signed by the owners of one hundred percent (100%) of all land and all of the assessed value within the proposed District, other than land owned by the City for infrastructure purposes; and

WHEREAS, the Governing Body hereby finds and determines it to be necessary to direct and order a public hearing on the advisability of creating the District, approving the Project set forth in the Petition, and levying the CID Sales Tax, pursuant to the authority of the Act; and further to provide for giving of notice of said hearing in the manner required by the Act.

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

Section 1. Petition. The City Commission of the City (the "Governing Body") hereby finds and determines that the Petition meets the requirements of the Act.

Section 2. Public Hearing. It is hereby authorized, ordered, and directed that the Governing Body shall hold a public hearing, in accordance with the provisions of the Act, on the advisability of creating the District, approving the Project set forth in the Petition, and imposing the CID Sales Tax in the amount of 1.00%, such public hearing to be held on **July 13, 2021 at 5:30 p.m.**, or as soon thereafter as the matter can be heard at City Hall, located at 324 North Kansas Avenue, Liberal, Kansas 67901, under the authority of the Act.

Section 3. Boundaries of the Proposed District. The proposed District is generally located at 1601 N. Kansas Avenue, 1555 N. Kansas Avenue, 1551 N. Kansas Avenue, and 1547 N. Kansas Avenue within the City. The legal description of the property to be contained in the proposed District is set forth in ***Exhibit A*** attached hereto and incorporated herein. A map generally outlining the boundaries of the proposed District is set forth on ***Exhibit B*** attached hereto and incorporated herein.

Section 4. Proposed Project. The general nature of the project consists of the acquisition and redevelopment of a portion of the Liberal Plaza Shopping Center (the "**Project**"). The Project will include planning, design, construction, maintenance and procurement of certain improvements within the District, including but not limited to: all infrastructure related items, replacement of the façade, canopies, sidewalks, parking lot and drives, buildings, structures, facilities, sewers and utilities, mechanical systems, fire sprinkler systems, roof, parking lot lighting, property marquee signage, tenant signage, traffic signage, benches and seating, waste receptacles, water sprinkler services, painting, landscaping, marketing and advertisement, the costs of cleaning and maintenance, security, soft costs of the projects, and the costs of private financing of the Project and the City and the Petitioner's administrative costs in establishing and maintaining the District, and any other items permitted to be financed within the District under the Act.

Section 5. Estimated Cost. The estimated cost of the Project is $2,500,000.

Section 6. Method of Financing. The costs of the Project will be financed on a "pay-as-you-go" basis from the revenue generated by the CID Sales Tax. No special assessments are proposed as part of the District.

Section 7. Notice of Public Hearing. The City Clerk is hereby authorized, ordered, and directed to give notice of said public hearing by publication of this Resolution in the official newspaper of the City at least once each week for two consecutive weeks. The second notice shall be published at least seven (7) days prior to the date of the public hearing. The City Clerk is hereby further ordered and directed to mail a copy of this Resolution, via certified mail, return receipt requested, to all property owners within such proposed District at least ten (10) days prior to the date of the hearing.

Section 8. Effective Date. This Resolution shall be effective upon adoption by the Governing Body.

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ADOPTED by the Governing Body of the City of Liberal, Kansas on June 8, 2021.

Mayor

Attest:

Clerk

(Signature Page to Resolution)

EXHIBIT A

Legal Description of Proposed District

LOT TWO (2) PLAZA CENTER ADDITION, TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS, TOGETHER WITH A NONEXCLUSIVE EASEMENT FOR ROADWAYS, WALKWAYS, INGRESS AND EGRESS, PARKING OF MOTOR VEHICLES, LOADING AND UNLOADING OF COMMERCIAL OR OTHER VEHICLES AND THE USE OF FACILITIES INSTALLED FOR THE COMFORT AND CONVENIENCE OF CUSTOMERS, INVITEES, LICENSEES, TENANTS, AND EMPLOYEES OF ALL BUSINESS AND OCCUPANTS OF THE BUILDING AS CREATED BY INSTRUMENT DATED AUGUST 15, 1984 AND FILED OF RECORD MARCH 21, 1986 AT 10:00 AM IN BOOK 370, PAGE 624.

AS MORE PARTICULARLY SHOWN ON A PLAT OF SURVEY PREPARED BY CEI ENGINEERING ASSOCIATES, DATED AUGUST 8, 1991 (THE PLAT), ENTITLED "WAL-MART, PART OF THE SW ¼ SEC. 28, T-34-S, R-33-W, LIBERAL, KANSAS," AND WITH REFERENCE TO SUCH PLAT THE PROPERTY IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT MARKED BY A FOUND IRON PIN FOUND LOCATED NORTH 883.23 FEET AND 141.13 FEET EAST OF THE SW CORNER OF SECTION 28, T34S, R33W; THENCE N 29°49'20" E 510.00 FEET TO A FOUND 2" PIPE IN CONCRETE; THENCE S 00°10'40" E 568.50 FEET TO A FOUND IRON PIN; THENCE S 89°49'20" W 551.47 FEET TO A FOUND 2" PIPE IN CONCRETE; THENCE N 00°01'49" W 164.17 FEET TO A FOUND RIGHT OF WAY MARKER; THENCE N 05°40'49" E 402.00 FEET TO A FOUND IRON PIN; THENCE N 00°01'49" W 4.43 FEET TO A FOUND IRON PIN AND THE POINT OF BEGINNING.

EXHIBIT B

Map of Proposed District Boundaries

600417.20116\CID RES CALLING HEARING v.2

PETITION FOR THE CREATION OF A COMMUNITY IMPROVEMENT DISTRICT

TO: The Governing Body,
City of Liberal, Kansas (the "Governing Body")

The undersigned, being the owner of record (the "**Petitioner**") of all land and all of the assessed value within the hereinafter described community improvement district, hereby petitions the City of Liberal, Kansas (the "**City**") to create a community improvement district and authorize the proposed project hereinafter set forth, all in the manner provided by K.S.A § 12-6a26, *et seq*. (the "**Act**"). In furtherance of such request, the Petitioner states as follows:

1. **GENERAL NATURE**

The general nature of the project consists of the acquisition and redevelopment of a portion of the Liberal Plaza Shopping Center (the "**Project**"). The Project includes the cost acquisition and of façade improvements, roof improvements, parking facilities improvements, mechanical improvements, electrical improvements, plumbing improvements, HVAC improvements, signage, the City's administrative fee and associated costs incurred by the City, and other items eligible for reimbursement under the Act.

2. **PUBLIC PURPOSE**

The public purpose of the Project is to provide for the construction of improvements to contribute to the revitalization, growth and economic development of the City and property that is currently economically underutilized, and thereby furthering economic development purposes of the City.

3. **ESTIMATED COST**

The estimated cost of the Project is $2,500,000, as more particularly set forth on ***Exhibit C***, plus the State of Kansas administrative expenses (2%), the City's administrative fee (not to exceed 5%) and associated costs incurred by the City.

4. **PROPOSED METHOD OF FINANCING**

The CID Project is proposed to be financed, in part, through the use of CID sales tax revenue to be expended on the CID Project on a pay-as-you-go basis.

5. **PROPOSED AMOUNT OF SALES TAX**

It is being proposed that the Project be financed, in part, through the levying and collection of a 1.00% add-on CID sales tax as authorized by the Act for a period of 22 years.

6. **PROPOSED METHOD AND AMOUNT OF ASSESSMENT**

It is not proposed that any special assessments be levied upon property within the proposed community improvement district pursuant to the Act.

7. MAP AND LEGAL DESCRIPTION OF THE PROPOSED DISTRICT

A map of the proposed community improvement district (the "**District**") is attached hereto as ***Exhibit A***.

A legal description of the District is attached hereto as ***Exhibit B***.

8. NOTICE TO PETITION SIGNERS

Names may not be withdrawn from this Petition by the signers hereof after the City commences consideration of this Petition, or later than seven (7) days after the filing hereof with the City Clerk, whichever occurs first.

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IN WITNESS WHEREOF, the undersigned petitioner has executed the above foregoing petition to create the District at the dates set forth opposite their signatures below:

VENTURE KANSAS, LLC
A Texas limited liability company

By: Rafiq Lakhani

Name: RAFIQ LAKHANI

Title: Manager.

Date: 5-27-21.

ACKNOWLEDGMENT

STATE OF TEXAS)
) ss.
COUNTY OF DALLAS)

BE IT REMEMBERED, that on this 27th day of MAY, 2021 before me, the undersigned, a Notary Public in and for said County and State, came RAFIQ LAKHANI, who is known to me to be the same person who executed the within instrument, and such person duly acknowledged the execution of the same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

(Seal)

KIRAN AKHTER
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-10-24
Notary ID # 13239806-5

Kiran Akhter

Notary Public in and for said County and State

My Commission Expires:

3-10-24

600417.20116\CID – PETITION

EXHIBIT A

Map of Proposed District Boundaries

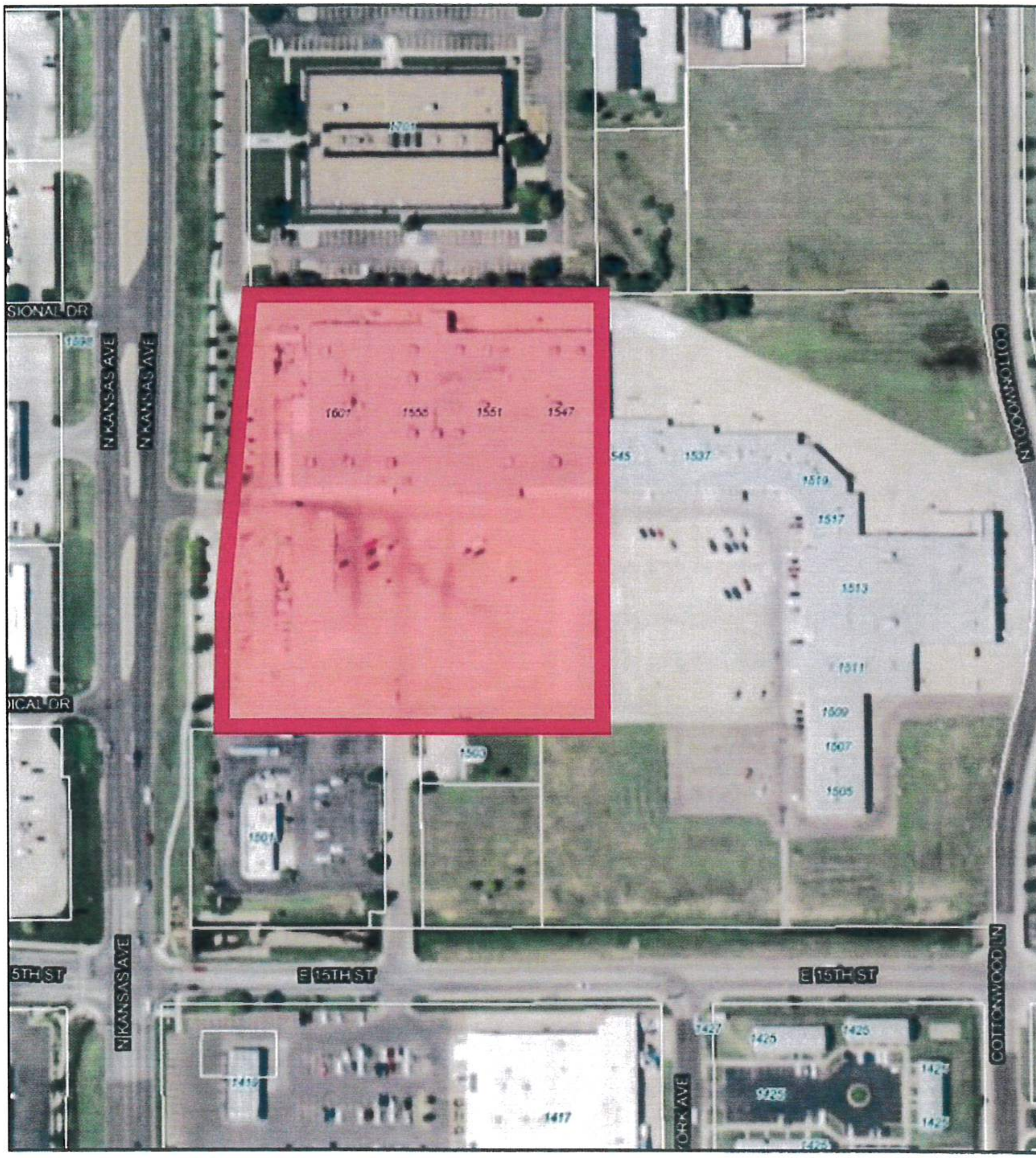


EXHIBIT B

Legal Description of Proposed District

LOT TWO (2) PLAZA CENTER ADDITION, TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS, TOGETHER WITH A NONEXCLUSIVE EASEMENT FOR ROADWAYS, WALKWAYS, INGRESS AND EGRESS, PARKING OF MOTOR VEHICLES, LOADING AND UNLOADING OF COMMERCIAL OR OTHER VEHICLES AND THE USE OF FACILITIES INSTALLED FOR THE COMFORT AND CONVENIENCE OF CUSTOMERS, INVITEES, LICENSEES, TENANTS, AND EMPLOYEES OF ALL BUSINESS AND OCCUPANTS OF THE BUILDING AS CREATED BY INSTRUMENT DATED AUGUST 15, 1984 AND FILED OF RECORD MARCH 21, 1986 AT 10:00 AM IN BOOK 370, PAGE 624.

AS MORE PARTICULARLY SHOWN ON A PLAT OF SURVEY PREPARED BY CEI ENGINEERING ASSOCIATES, DATED AUGUST 8, 1991 (THE PLAT), ENTITLED "WAL-MART, PART OF THE SW ¼ SEC. 28, T-34-S, R-33-W, LIBERAL, KANSAS," AND WITH REFERENCE TO SUCH PLAT THE PROPERTY IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT MARKED BY A FOUND IRON PIN FOUND LOCATED NORTH 883.23 FEET AND 141.13 FEET EAST OF THE SW CORNER OF SECTION 28, T34S, R33W; THENCE N 29°49'20" E 510.00 FEET TO A FOUND 2" PIPE IN CONCRETE; THENCE S 00°10'40" E 568.50 FEET TO A FOUND IRON PIN; THENCE S 89°49'20" W 551.47 FEET TO A FOUND 2" PIPE IN CONCRETE; THENCE N 00°01'49" W 164.17 FEET TO A FOUND RIGHT OF WAY MARKER; THENCE N 05°40'49" E 402.00 FEET TO A FOUND IRON PIN; THENCE N 00°01'49" W 4.43 FEET TO A FOUND IRON PIN AND THE POINT OF BEGINNING.

EXHIBIT C

Estimated Project Costs

Acquisition Costs	$ 910,875
Improvements, including façade, mechanical, electrical, plumbing, roof, parking lot, HVAC, and signage	$ 1,589,125
Total	$ 2,500,000

CITY OF LIBERAL
CITY COMMISSION MEETING
MAY 08, 2021
AGENDA ITEM #6

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

SUBJ: **Special Use Permit for skating rink**

FROM: Kevin Kirk/Zoning Administrator

DATE: June 1, 2021

The Board of Zoning Appeals conducted a hearing on May 13, 2021. At said meeting, an application for a Special Use Permit for a skating rink was reviewed, approved and recommended to go before the City Commission for their approval.
This request was made for the repurposing of the property by the potential new owners. The plans for the property include a skating rink, snack bar and arcade area.

Attachment: application, draft May 13th minutes

CITY OF LIBERAL
SPECIAL USE PERMIT APPLICATION

Return Form To:
Zoning Administrator
City of Liberal
324 North Kansas Avenue
Liberal, KS 67905-2199
(620) 626-2261
(620) 626-0572 (fax)

For Office Use Only
Case ID. BZ-21-02
Filing Fee: ____
Date Filed: ____
Date Advertised: ____
Date Notices Sent: ____
Public Hearing Date: ____

APPLICANT INFORMATION:

Applicant: Lupe I Trujillo Phone: 620 655-6644.
Address: 215 Cornell ave Zip: 67901

Owner: ____ Phone: ____

Address: ____ Zip: ____

PROPERTY INFORMATION:

Location of Property: 1451 General Welch Blvd
Legal Description: view attached.

Present Zoning Classification: Industrial Acreage: 2.
Present Use of Property: vacant.

Proposed Land Use Activity: Skating Rink/fun center.

Article, Section and sub-section (if applicable) allowing for said Special use to be applied for: ____

Legal Description:

Surface and Surface Rights only in and to a tract of land located in the Northeast Quarter (NE/4 of Section 6, Township 35 South, Range West of the Sixth Principal Meridian, Seward County, Kansas more particularly described as follows: Lot 21 of Block 3 of the Airport Industrial Park dated September 11, 1980, Book 111, Page 42 and 43, filed for record September 30, 1980, an addition to the City of Liberal, Seward County, Kansas, according to the recorded Plat thereof. Said tract contain 2.06 acres, more or less.

ADJACENT ZONING AND LAND USE:

	Land Use	Zoning
North		
South		
East		
West		

Should this Special use be valid only for a specific time period? Yes ____ No X
If Yes, what length of time? Indefinite

Special Use Permit Review Checklist

Does the proposed special use further the goals and objectives of the Comprehensive Plan and the health, safety, morals, comfort and general welfare of the inhabitant of the City and County and promote the following? If not, please attach a separate sheet explaining why.	**Yes**	**No**
1. The Stability and integrity of the various zoning districts.	X	
2. Conservation of property values.	X	
3. Protection against fire and causalities.	X	
4. Observation of general police regulations.	X	
5. Prevention of traffic congestion.	X	
6. Promotion of the safety of individuals and property.	X	
7. Provision of adequate light and air.	X	
8. Prevention of overcrowding and excessive intensity of land uses.	X	
9. Provisions of public utilities and schools.	X	
10. Promote the level of continuity in use. (Avoid inappropriate uses)	X	
11. Promote the value and character of existing or authorized improvements and land uses.	X	
12. Promote improvements and land uses that are in keeping with accepted planning principles.	X	
13. Provision of orderly and proper urban renewal, development and growth.	X	

ATTACHMENTS REQUIRED:

1. A site plan as specified in the Zoning Regulations as well as any other information which would be helpful to the Planning Commission in consideration of the application.
2. List of property owners located within 200 feet of the property.

[signature]
Applicant's Signature

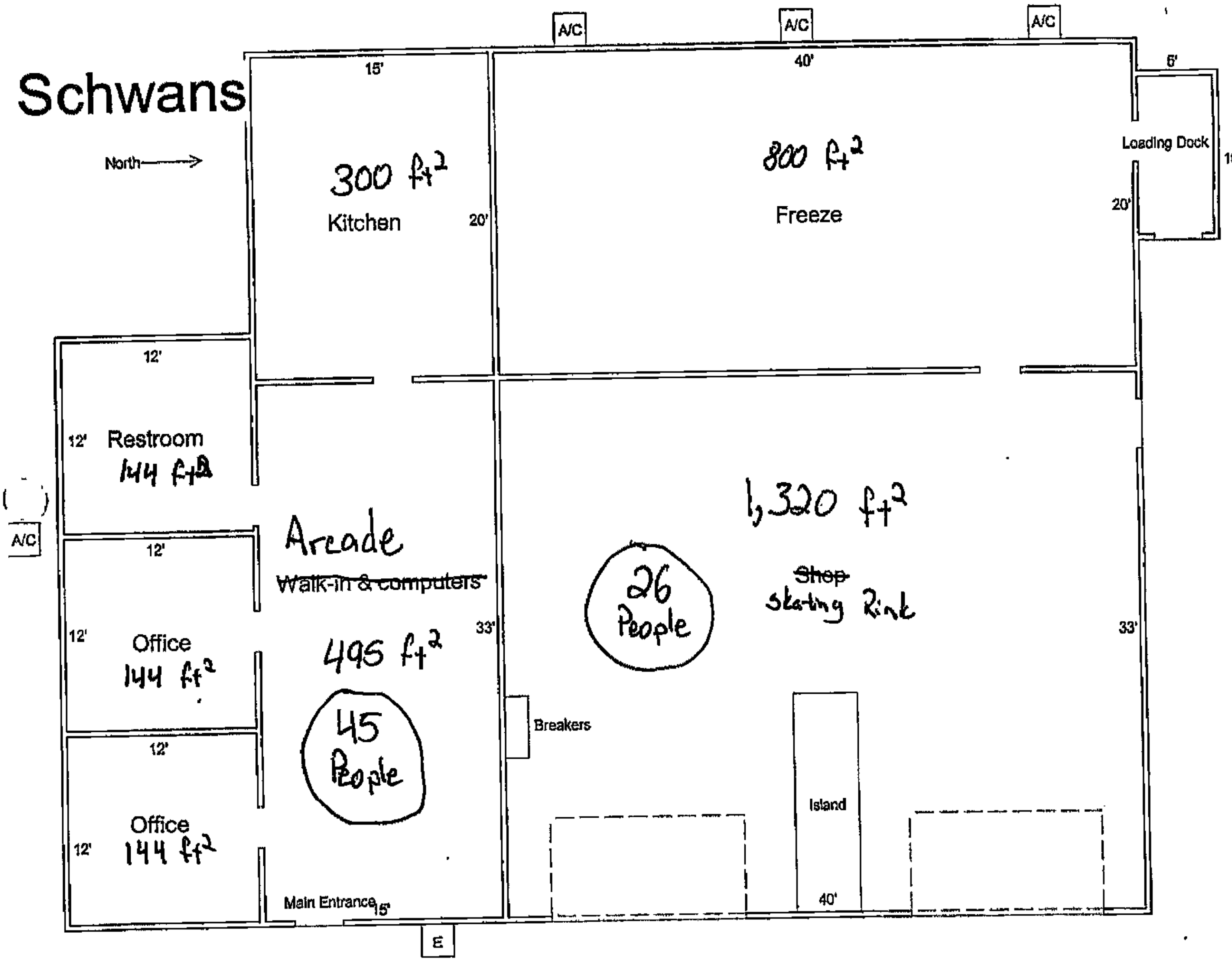
1-22-2021
Date

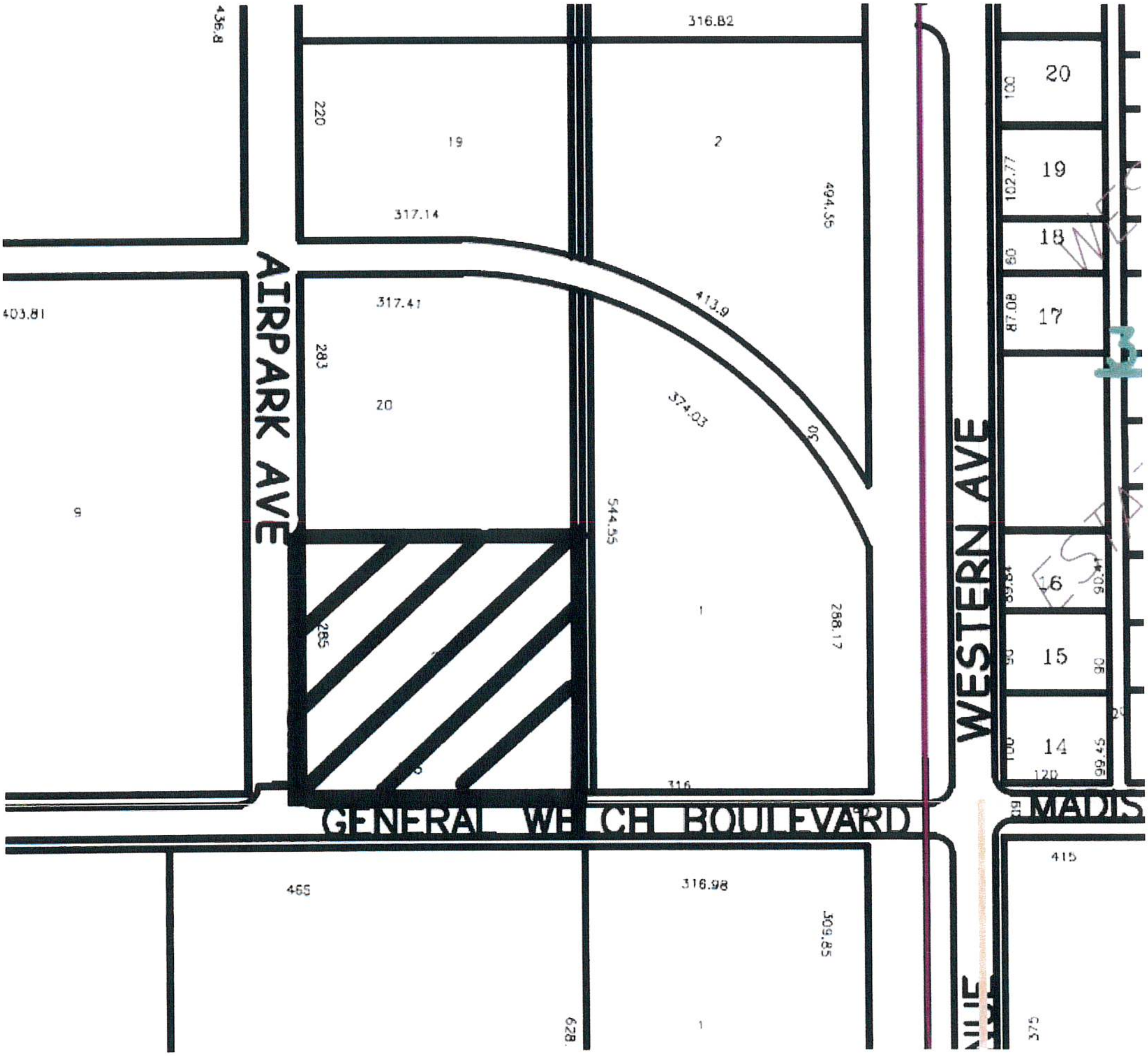
Skating Rink = Sqft ÷ 50

Arcade = Sqft ÷ 11

Sprinklers required at 12,000 ft^2 or 300 people

Fire Alarm after 300 people





316.82
436.8
220
19
2
494.55
20
19
18
17
16
15
14
100
102.77
60
87.08
317.14
317.41
403.81
AIRPARK AVE
283
20
413.9
374.03
50
WESTERN AVE
544.55
9
1
288.17
285
316
120
99.45
GENERAL WELCH BOULEVARD
MADIS
465
316.98
415
309.85
628
1
375

MINUTES
REGULAR MEETING
LIBERAL BOARD OF ZONING APPEALS

The Board of Appeals rescheduled regular meeting on May 13, 2021 at 7:00 PM, in the City Commission Chambers at 325 N. Washington St.

Members	Present Today	Meetings Held 2021	Meetings Attended 2021
Steve Merz, Chairman	Yes	5	4
Nick Schwindt, Vice Chair	Yes	5	4
Monalicia Arredondo	Yes	5	1
Tracy Gutierrez	Yes	5	4
Jeff Hall	No	5	3
Steven Norton	No	4	2

Staff members: Darla Harper, Secretary of the Board; Corey Thomas, Building Inspector.
Steve Merz calls the meeting to session at 7:00PM. Note there is a quorum present of 4 members.

Item #1
Zoning Administrator's Report
Darla gave report for Kevin. More coming in and getting licensed to work on projects mentioned in the last meeting. Starbucks is supposedly on it's way in just waiting for plans and building in Dillon's Parking lot.

Item #2
Approval of the BZA minutes of April 08, 2021 regular meeting
Steve entertained a motion to accept the minutes or notation for any changes. Nick made motion to approve the minutes. Mona did second the motion.

AYES: Merz, Schwindt, Hall, Norton
NAYES: None
ABSTAIN: None
ABSENT: Arredondo, Gutierrez
All in favor, motion carried.

Item #3
Tabled Case BZ-21-02: The owner is requesting a Special Use permit for opening a skating rink which is not an approved use listed in Article XII Section 4 of the Zoning Ordinance. The requested Special Use Permit will apply to the following described property:

Lot Twenty-one (21), Block Three (3), Airport Industrial Park, to the City of Liberal, Seward County, Kansas. [Parcel: 088-193-06-0-10-11-003.00-0] [Address: 1451 General Welch Blvd]

Darla mentions how she added where the occupancy load for each section originated. Don Witzke, 420 Lilac, represents the seller. Did open the site for her to preview and review. Mr. Witzke does speak in favor, good entertainment for everybody and he remembers when there was one in the general area on Armory & 7th St. many years ago. Noticed questions about the facility reference the freezer from the previous meeting minutes. Mr. Witzke states that he has been contacted by several people already to purchase it and he understands that the buyer will eliminate the freezer to open it for skating. All space will be utilized. There will be a snack bar area for soft drinks and things with no skating on that part. All plans will need to be approved for building this and inspection department will deal with it at that time. Sets on 2.4 acres, LP tank is now gone was there for the purpose of the freezer trucks throughout the country. It was Schwann's and they are changing their mode of operations therefore they no longer need the building. Mr. Witzke does state that this sale is dependent upon the Special Use being approved. There is not asbestos there or anything since they retailed food out. Good site, plenty of parking and easy access of anyone. Lupe said she would be here but she is not here. Works at National Beef and has a daycare here and Mr. Witzke tried calling but she didn't answer very busy lady. Told people of the potential and they are excited for having a skating rink here in Liberal. Intend to add on to it also subject to the approval of plans. Plenty of room to grow. Mr. Witzke did offer to field any questions which anyone would have for him and answer as best as he could. Mona clarifies that it is contingent upon the passing of the Special Use. Steve verifies that opening it up will increase the size of the skating area and therefore the number of people allowed in the area since it was a concern at the previous meeting.
Steve thanks Don. No additional to speak in favor with no one present to speak against either. Mr Witzke has answered a few of those questions.
The board does agree that it will need an additional bathroom. Other than that no problems especially since increasing to include the freezer portion. Mona suggests that Lupe, the applicant and potential new owner, should be present to explain. The rest of the board believe Mr. Witzke has answered the questions they have regarding the use of the space.
Further discussion about what the Special Use permit is and how it works. The permit can be approved with conditions including the requiring the additional bathroom.

Steve entertains a motion for the item to be approved with conditions, denying or tabling item. Motion by Tracy to approve the request owner contingent upon adding another bathroom and presenting future plans. Nick did second the motion.

AYES: Merz, Schwindt, Gutierrez
NAYES: Arredondo
ABSTAIN: None
ABSENT: Hall, Norton

Majority in favor, motion carried.

Close the BZA portion of the meeting.
Motion by Nick, Second by Mona.

ATTEST:

Steve Merz, Chairman

Darla Harper, Secretary

CHANGE ORDER NO. 3

PROJECT:	2nd Street Reconstruction	DATE OF ISSUANCE:	June 1, 2021
OWNER:	City of Liberal, Kansas	DATE OF CONTRACT:	February 20, 2021
(Name, Address)	City of Liberal 324 N. Kansas Ave. Liberal, Kansas 67901	OWNER'S Project No.:	18-13 / 21-405
CONTRACTOR:	Vogts Parga Construction, LLC 717 N. Main St. Newton, Kansas 67114	ENGINEERING/ INSPECTION:	Earles Engineering & Inspection 211 N. Kansas Ave. Liberal, Kansas 67901
CONTRACT FOR:	Entire Project	ENGINEER'S Project No.: VOGTS- PARA Project No.:	21-405 21029

You are directed to make the following changes in the Contract Documents.

Remove and Replace Existing Pavement on the West Side of Clay Ave., from Sta. 67+80 to 83+20 Rt., from new Storm sewer section to 2nd Street. (West Side)
New Curb and Gutter, new Concrete Pavement (8")(AE)(NRDJ).

See Itemized Sheet 2 for Totals.

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price	$ 4,154,177.63	Original Contract Time	410 date or days
Previous Change Orders No. 1 to 2	$221,251.76	Net change from previous change orders	48 Days
Contract Price Prior to this Change Order	$4,375,429.39	Contract Time Prior to this Change Order	458 date or days
Net Increase of this Change Order	357,455.06	Net Change from this Change Order	50 Days
Contract Price with all Approved Change Orders	$4,732,884.45	Contract Time with all Approved Change Orders	508 date or days

Earles Eng. & Insp.	Vogts Parga Construction	City of Liberal
RECOMMENDED: By Bradley Mulroy Date: 6-2-2021	APPROVED: By: Eric Moog Date: 6-2-2021	APPROVED: By: Date: APPROVED: By: Date:

CHANGE IN PLANS AND CONSTRUCTION
CHANGE ORDER NO. 3

Contract For:
2nd Street Reconstruction
Contractor:
Vogts Parga Construction, LLC
Current Contract Price
$4,375,429.39

City/County
Liberal, Kansas
EEI Project Number:
18-13 / 21-405

Vogts-Parga No. 21029

REQUIRED CHANGED IN PRESENT CONTRACT

Contract for Previous	Previous Amount	Unit	Item Description	Adjusted Quantity	Contract Unit Price	Revised or New Unit Price	Adjusted Amount
			WEST SIDE CLAY AVE. / STA. 67+80 TO 83+63 LT.				
28,650	$93,972.00	SQ. YD.	REMOVE PAVEMENT	33,135	$3.28		$108,682.80
11,580	$197,439.00	LN. FT.	CURB AND GUTTER	13,163	$17.05		$224.429.15
11,356	$100,159.92	CU. YD.	COMMON EXCAVATION	12,104	$8.82		$106,757.28
29,312	$319,500.80	SQ. YD.	GRANULAR SUBGRADE (6")	33,797	$10.90		$368,387.30
28,043	$1,470,855.35	SQ. YD.	CONCRETE PAVEMENT (8")(AE)(NRDJ)	32,088	$52.45		$1,683,015.60
		LS	ADDED TRAFFIC CONTROL FOR WEST SIDE CLAY AVE	1		$7,435.00	$7,435.00
		LS	Added Mobilization for Per-diem for added Days (50)	1		$10,865.00	$10.865.00
		LS	Added Saw Cutting / Cut to Centerline / Cut West Side Conc.	1		$9,660.00	$9,660.00
		LS	Remove Cedar Tree Cluster	1		$650.00	$650.00
		LS	Added Existing Survey and Construction Staking	1		$19,500.00	$19,500.00
TOTAL	$2,181,927.07					TOTAL	$2,539,382.13
						NET INCREASE	$357,455.06
						NEW CONTRACT PRICE	$4,732,884.45

This is to affirm that I have inspected this change in plans and construction and hereby agree to the quantities, unit prices, and amount shown above.

Recommended for Approval

Bradley M[illegible]
Engineer

Contractor:
Vogts Parga Construction, LLC
Signed By: [signature]

CHANGE ORDER NO. 4

PROJECT:	2nd Street Reconstruction	DATE OF ISSUANCE:	June 1, 2021
OWNER:	City of Liberal, Kansas	DATE OF CONTRACT:	February 20, 2021
(Name, Address)	City of Liberal 324 N. Kansas Ave. Liberal, Kansas 67901	OWNER'S Project No.:	18-13 / 21-405
CONTRACTOR:	Vogts Parga Construction, LLC 717 N. Main St. Newton, Kansas 67114	ENGINEERING/ INSPECTION:	Earles Engineering & Inspection 211 N. Kansas Ave. Liberal, Kansas 67901
CONTRACT FOR:	Entire Project	ENGINEER'S Project No.: VOGTS- PARA Project No.:	21-405 21029

You are directed to make the following changes in the Contract Documents.

Remove and Replace Existing Pavement from the Railroad Tracks to Clay Ave., Sta. 67+80. New Curb and Gutter, Crushed Concrete Base, Concrete Pavement (8")(AE)(NRDJ).

See Itemized Sheet 2 for Totals.

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price	$ 4,154,177.63	Original Contract Time	410 date or days
Previous Change Orders No. 1 to 3	$578,706.82	Net change from previous change orders	98 Days
Contract Price Prior to this Change Order	$4,732,884.45	Contract Time Prior to this Change Order	508 date or days
Net Increase of this Change Order	273,745.83	Net Change from this Change Order	70 Days
Contract Price with all Approved Change Orders	$5,006,630.28	Contract Time with all Approved Change Orders	578 date or days

Earles Eng. & Insp.	Vogts Parga Construction	City of Liberal
RECOMMENDED: By: Bradley Mahoney Date: 6-2-2021	APPROVED: By: [signature] Date: 6-2-2021	APPROVED: By: Date: APPROVED: By: Date:

CHANGE IN PLANS AND CONSTRUCTION

CHANGE ORDER NO. 4

Contract For:
2nd Street Reconstruction
Contractor:
Vogts Parga Construction, LLC
Current Contract Price
$4,732,884.45

City/County
Liberal, Kansas
EEI Project Number:
18-13 / 21-405

Vogts-Parga No. 21029

REQUIRED CHANGED IN PRESENT CONTRACT

Contract for Previous	Previous Amount	Unit	Item Description	Adjusted Quantity	Contract Unit Price	Revised or New Unit Price	Adjusted Amount
			CLAY AVE. / RAILROAD TRACKS TO STA. 67+80 RT. & LT.				
33,135	$108,682.80	SQ. YD.	REMOVE PAVEMENT	36,698	$3.28		$120,369.44
13,163	$224,429.15	LN. FT.	CURB AND GUTTER	14,433	$17.05		$246.082.65
12,104	$106,757.28	CU. YD.	COMMON EXCAVATION	12,721	$8.82		$112,199.22
33,797	$368,387.30	SQ. YD.	GRANULAR SUBGRADE (6")	35,649	$10.90		$388,574.10
32,088	$1,683,015.60	SQ. YD.	CONCRETE PAVEMENT (8")(AE)(NRDJ)	35,299	$52.45		$1,851,432.55
		LS	ADDED TRAFFIC CONTROL FOR SOUTH CLAY AVE	1		$5,235.00	$5,235.00
			(2 SET UPS)				
		LS	**Added Mobilization for Per-diem for added Days (70)	1		$14,760.00	$14,760.00
		LS	Saw Cutting in 2 Phases	1		$7,865.00	$7,865.00
		LS	Added Existing Survey and Construction Staking	1		$18,500.00	$18,500.00
			CONSTRUCTING 1/2 AT TIME IN CONJUCTION WITH				
			WITH NORTH PORTIONS OF CLAY AVE.				
TOTAL	$2,491,272.13					TOTAL	$2,765,017.96
						NET INCREASE	$273,745.83
						NEW CONTRACT PRICE	$5,006,630.28

This is to affirm that I have inspected this change in plans and construction and hereby agree to the quantities, unit prices, and amount shown above.

Recommended for Approval

Bradley Maloney
Engineer

Contractor:
Vogts Parga Construction, LLC
Signed By: [signature]

CONSENT TO CHANGE OF USE

This instrument, a Consent to Change of Use, is made this ______ day of June, 2021, by the City of Liberal, Kansas, a Municipal Corporation, duly incorporated and existing under the laws of the State of Kansas (herein "City").

W I T N E S S E T H:

WHEREAS, City has previously executed a Deed of Conveyance dated October 12, 1995, recorded in the office of the Seward County Register of Deeds in Volume 465 at Page 692 (herein "Deed"); and

WHEREAS, the Deed pertains to the following described real property, to-wit:

> Surface and surface rights only in and to a tract of land located in Section Six (6), Township Thirty-five (35) South, Range Thirty-three (33) West of the 6th P.M., Seward County, Kansas, more particularly described as follows: Lots Eight (8) and Nine (9), Block One (1) of the Airport Industrial Park Plat 2 dated September 29, 1980, filed of record on September 30,1980 at 2:05 p.m. and recorded in the Plat Cabinet, Page 105, an addition to the City of Liberal, Seward County, Kansas, according to the recorded plat thereof, **also known as:** Lot Nine (9), Block One (1), Airport Industrial Park Addition (a Replat of Lots 8, 9, 10, 11 and 12, Block 1 and Lots 2, 3, 4, 5,7 and 10, Block 2, Airport Industrial Park) recorded July 23, 1997 at 3:40 p.m. in Plat Book II at Page 135, an addition to the City of Liberal, Seward County, Kansas, according to the recorded plat thereof (herein "Tract"); and

WHEREAS, pursuant to paragraph #2 of the Deed, the Tract is to be used by and for "an oilfield service company unless written permission is given" by FAA for another use which is compatible for airport operations; and

WHEREAS, Weatherford U.S., L.P., formerly known as Weatherford Enterra U.S., Inc., desires to sell the Tract to Unified School District No. 480, Seward County, Kansas (herein "District") and to make such use of the property by District as is related to or incidental to, the District's operation of a public school system, including, but not limited to, storage, warehousing, bus barn and repair of District vehicles (herein collectively "District Use"); and

WHEREAS, District Use is compatible with the City of Liberal Airport operations.

NOW, THEREFORE, City does hereby consent to the Tract to be utilized for activities and purposes related to, or incidental to, the operation of a public school system, including, but not limited to, storage, warehousing, bus barn, repair of school District vehicles.

IN WITNESS WHEREOF, City has caused this Consent to Change of Use to be executed in its name the day and year first above written.

CITY OF LIBERAL, KANSAS
a Municipal Corporation

BY:______________________________
Taylor Harden, Mayor

ATTEST:

____
Alicia Hidalgo, City Clerk

STATE OF KANSAS, COUNTY OF SEWARD, SS:

On this _______ day of June, 2021, before me the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared Taylor Harden and Alicia Hidalgo, to me known to be the identical persons who signed the name of the maker thereof to the within and foregoing instrument as Mayor and City Clerk, respectively, of the City of Liberal, Kansas, a Municipal Corporation, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

____
Notary Public

My Commission Expires:

SEAL

RRY/bjb

"ATTACHMENT A"

Surface and surface rights only in and to a tract of land located in Section Six (6), Township Thirty-five (35) South, Range Thirty-three (33) West of the 6^{th} P.M., Seward County, Kansas, more particularly described as follows: Lots Eight (8) and Nine (9), Block One (1) of the Airport Industrial Park Plat 2 dated September 29, 1980, filed of record on September 30,1980 at 2:05 p.m. and recorded in the Plat Cabinet, Page 105, an addition to the City of Liberal, Seward County, Kansas, according to the recorded plat thereof, **also known as:** Lot Nine (9), Block One (1), Airport Industrial Park Addition (a Replat of Lots 8, 9, 10, 11 and 12, Block 1 and Lots 2, 3, 4, 5,7 and 10, Block 2, Airport Industrial Park) recorded July 23, 1997 at 3:40 p.m. in Plat Book II at Page 135, an addition to the City of Liberal, Seward County, Kansas, according to the recorded plat thereof.

June 7, 2021

Sent via email - alicia.hidalgo@cityofliberal.org

Alicia Hidalgo
City Clerk
City of Liberal
324 N. Kansas Ave.
Liberal, KS 67901

Re: USD 480 - Purchase of "Weatherford Building"

Dear Alicia:

This is a follow-up to our prior conversation of this afternoon regarding a possible purchase by USD 480 of property located on the Airport Industrial Park currently owned by Weatherford U.S., L.P. The description of the property is more particularly described on "Attachment A" to this letter (herein "Lot 9").

As I believe you may be aware, when the airport property was originally deeded to the City of Liberal, the property was subject to various restrictions regarding the use that could be made of any portion of that property. Pursuant to the original conveyance documents, any use to be made of the property other than what was specified in the original conveyance documents required the consent of FAA. Moreover, any conveyance by any subsequent purchaser required both the consent of FAA and the City of Liberal. I have been involved in eight or nine of these transactions over my years of practice here and I can tell you that FAA takes their authority over a change of use very seriously, i.e. you better get their consent.

When the City of Liberal sold Block 9 to Weatherford Enterra U.S., Inc., the predecessor to Weatherford U.S., L.P., the City did so through a Deed of Conveyance dated October 12, 1995, a copy of which is attached. Weatherford also obtained a Deed of Release from FAA dated January 25, 1995, a copy of which is also attached. Pursuant to paragraph #2 of the Deed of Release, the property could only be used as "an oilfield service company, unless written permission is given by the "Grantor" and FAA for another use." Paragraph #2 further states that the failure to obtain the consent of FAA will result in an automatic reversion of the property to the City of Liberal and possibly FAA. The language regarding to whom the property reverts is a bit unclear, but the one thing that is clear is that if the property is going to be used for anything other than a gas industry company, the consent of FAA is required under the terms of the Deed of Release.

On behalf of USD 480, I have obtained a Consent to Change of Use from the FAA. A copy of the executed Consent to Change of Use is attached for your information. This will be recorded in the office of the Seward County Register of Deeds.

The Deed of Conveyance from the City to Weatherford Enterra addresses the issue of use of the property and reversion in paragraph #2 of the Deed of Conveyance. Frankly the language of paragraph #2 in the Deed of Conveyance is fairly inarticulate and could be subject to several different interpretations. Out of an abundance of caution, I have recommended to USD 480 that they obtain from the City a Consent to Change of Use similar to that which was obtained from the FAA.

Accordingly, I have attached hereto a Consent to Change of Use to be executed by the City of Liberal. I would appreciate it if you could put this on the City Commission's Agenda for Tuesday, June 8, 2021. Thank you for your help on this and please extend to the Commissioners my thanks in advance for getting this on their Agenda on short notice.

If you have any questions, please let me know.

Very truly yours,

s/Richard R. Yoxall

Richard R. Yoxall

RRY/bjb

Attachments

CC: Lynn Koehn (via email)
Chad Mease (via email)

P.S. As a matter of information, the reason we have had to rush around to obtain these Consents is that we just recently received the Title Commitment from the title company (an out of town title company) and I wanted to obtain the FAA's consent before sending this to the City.

CONSENT TO CHANGE OF USE

This instrument, a Consent to Change of Use, is made this 3rd day of June, 2021, by the United States of America, acting by and through the Administrator of the Federal Aviation Administration, successor in interest to the Administrator of the Civil Aeronautics Administration and the Administrator of the Federal Aviation Agency (herein "FAA").

WITNESSETH:

WHEREAS, FAA has previously executed a Deed of Release dated January 25, 1995, recorded in the office of the Seward County Register of Deeds in Volume 466 at Page 1041 (herein "Deed of Release"); and

WHEREAS, the Deed of Release pertains to the following described real property, to-wit:

> Surface and surface rights only in and to a tract of land located in Section Six (6), Township Thirty-five (35) South, Range Thirty-three (33) West of the 6th P.M., Seward County, Kansas, more particularly described as follows: Lots Eight (8) and Nine (9), Block One (1) of the Airport Industrial Park Plat 2 dated September 29, 1980, filed of record on September 30,1980 at 2:05 p.m. and recorded in the Plat Cabinet, Page 105, an addition to the City of Liberal, Seward County, Kansas, according to the recorded plat thereof, **also known as:** Lot Nine (9), Block One (1), Airport Industrial Park Addition (a Replat of Lots 8, 9, 10, 11 and 12, Block 1 and Lots 2, 3, 4, 5,7 and 10, Block 2, Airport Industrial Park) recorded July 23, 1997 at 3:40 p.m. in Plat Book II at Page 135, an addition to the City of Liberal, Seward County, Kansas, according to the recorded plat thereof (herein "Tract"); and

WHEREAS, pursuant to paragraph #2 of the Deed of Release, the Tract is to be used by and for "an oilfield service company unless written permission is given" by FAA for another use which is compatible for airport operations; and

WHEREAS, Weatherford U.S., L.P., formerly known as Weatherford Enterra U.S., Inc., desires to sell the Tract to Unified School District No. 480, Seward County, Kansas (herein "District") and to make such use of the property by District as is related to or incidental to, the District's operation of a public school system, including, but not limited to, storage, warehousing, bus barn and repair of district vehicles (herein collectively "District Use"); and

WHEREAS, District Use is compatible with the City of Liberal Airport operations.

NOW, THEREFORE, FAA does hereby consent to the Tract to be utilized for activities and purposes related to, or incidental to, the operation of a public school system, including, but not limited to, storage, warehousing, bus barn, repair of school District vehicles.

IN WITNESS WHEREOF, FAA has caused this Consent to Change of Use to be executed in its name the day and year first above written.

UNITED STATES OF AMERICA,
Administrator of the Federal Aviation Administration

BY: [signature]
Name: Jim A. Johnson
Title: Director, Airports Division Central Region

STATE OF Missouri, COUNTY OF Platte, SS:

On this 3rd day of June, 2021, before me the undersigned, a Notary Public in and for the County and State aforesaid, personally appeared Jim A. Johnson, to me known to be the identical person who signed the name of the maker thereof to the within and foregoing instrument as Director, Airport Division, Central Region of the Federal Aviation Administration, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the United States, acting by and through the Administrator of the Federal Aviation Administration, pursuant to the authority duly delegated by the said Administrator.

Amy J Walter
Notary Public

My Commission Expires:

SEAL

AMY J WALTER
Notary Public - Notary Seal
STATE OF MISSOURI
Comm. Number 16867514
Platte County
My Commission Expires: May 22, 2024

RRY/bjb

6782

DEED OF CONVEYANCE

THIS DEED, made this 12th day of October, 1995, between the City of Liberal, Kansas, a Municipal Corporation ("City"), duly incorporated and existing under the laws of the State of Kansas, and Weatherford Enterra U.S., Inc., Houston, Texas ("Grantee").

WITNESSETH:

That the City of Liberal, in consideration of the sum of $112,000.00, the receipt of which is hereby acknowledged does by these presents convey and warrant unto Grantee all of the following described real estate (the "Subject Property") situated in the County of Seward, State of Kansas:

A tract of land located in Section 6, Township Thirty-Five South (T35S), Range Thirty-Three West (R33W), of the Sixth Principal Meridian in Seward County, Kansas, more particularly described as follows:

Lots 8 and 9, Block 1, of the Airport Industrial Park Plat No. 2, dated September 29, 1980, filed for record September 30, 1980, at 2:05 p.m. and recorded in Plat Cabinet, page 105, an addition to the City of Liberal, Seward County, Kansas, according to the recorded plat thereof. Said tract contains 9.93 acres, more or less.

SUBJECT ONLY TO:

1) That the City reserves and excepts unto itself, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the Subject Property, including the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used, for navigation of or flight in said airspace, and the use of said airspace for landing on, or taking off from, or operating on or in the vicinity of the Liberal Municipal Airport.

2) The Subject Property hereby conveyed shall be utilized by the Grantee, its successors and assigns, for use as an oil field service company or any other purpose consistent with the zoning ordinances of the City for the Industrial Park, unless written permission is given by the City and the Federal Aviation Administration ("FAA") for another use, which is compatible with the airport operations, provided that if another use is made by the Grantee or its successors and assigns without written permission of the City and the FAA, which permission shall not be unreasonably withheld, the Subject Property will revert to the City. In the event that the Grantee leaves the Subject Property vacant at any time for business reasons in Grantee's sole judgment and discretion, the City and FAA hereby agrees that the Subject Property will not revert back to the City.

3) The City reserves and accepts to itself, its successors and assigns, all of the oil, gas and minerals in and under the surface of the Subject Property, including existing royalties, if any. The City of Liberal's mineral interest in the Subject Property shall be the dominant tenement in the surface use for the purpose of the right of ingress,

exploration, drilling, mining, and production, or operations associated therewith. The City will accommodate Grantee's business activity and will carry out remediation required to return the Subject Property to its original condition prior to such ingress, exploration, drilling, mining and production. In all other respects, Grantee shall have the full use and control of the surface of the Subject Property.

4) The City reserves and expects to itself, its successors and assigns, all public utilities located above, on, and within the Subject Property, together with the full and free right to enter upon the Subject Property at all reasonable times for the purpose of maintaining, operating, reconstructing the presently existing or new public utility lines, wires, pipes, poles, towers, ditches, and drains.

5) That the Grantee expressly agrees for itself, its successors, and assigns, to restrict the height of structures, objects of natural growth and other obstructions to a height of 2,915 feet above mean sea level (MSL) over the surface of the Subject Property. An FAA Form 7460-1, "Notice of Proposed Construction or Alteration" is to be submitted and an unobjectionable determination received prior to commencement of construction.

6) The Grantee expressly agrees for itself, its successors and assigns, that the Subject Property shall not be used in such a manner as to create electrical interference with radio communication between the installation of the Liberal Municipal Airport and Aircraft, or as to make it difficult for pilots to distinguish between airport lights and others, or as to result in glare in the eyes of pilots using said airport, or as to impair visibility in the vicinity of the airport, or as to interfere with or endanger the landing, taking off or maneuvering of aircraft.

7) The Grantee expressly agrees for itself, its successors and assigns that the railroad spur track system, if any, will be made available to all present and future occupants of the airport. Grantee shall not be responsible for any costs or liabilities related to the construction, operation and maintenance of any railroad track spur system. This grant of use is subject to the airport occupants' agreement to defend, indemnify, release and hold harmless Grantee from and against any and all claims arising directly or indirectly out of the occupant's use of any railroad spur track system.

TO HAVE AND TO HOLD the Subject Property, together with all and singular the rights, tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining, unto Grantee, its successors and assigns, in fee simple forever.

AND Grantor hereby covenants with Grantee that the Grantor has good, right and lawful authority to sell and convey the Subject Property. And Grantor, its successors and assigns, do hereby covenant, promise and agree with Grantee, that at delivery of these presents, said interest in the Subject Property is free, clear, discharged and unincumbered of and from all former and other grants, titles, charges, estates, judgments, taxes, assessments and encumbrances, of what nature or kind whatsoever, created by, through or under Grantor, except as previously stated, and that it will WARRANT AND FOREVER DEFEND said interest unto Grantee, its successors and assigns, against Grantor and all and every person or persons whomsoever, lawfully claiming or to claim the same or any part thereof, by, through or under said Grantor, but no other.

IN WITNESS WHEREOF, the City of Liberal, a Municipal Corporation has caused this Deed to be signed on its behalf by its Mayor, and attested to by its Clerk, thereunto duly authorized so to do and has caused its official seal to be hereunto affixed on the day and year first above written.

CITY OF LIBERAL
a Municipal Corporation

By: [signature]
Donald E. Witzke, Mayor

ATTEST:

[signature]
Debra S. Giskie, City Clerk

STATE OF KANSAS)
COUNTY OF SEWARD)

BE IT REMEMBERED that on this 10 day of October, 1995, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Donald E. Witzke, Mayor of the City of Liberal, a Municipal Corporation, duly incorporated and existing under the laws of the State of Kansas, and Debra S. Giskie, City Clerk of the City of Liberal, who are personally known to me to be the same persons who executed, as such officers, the foregoing Deed on behalf of the City of Liberal, and that such persons duly acknowledged the execution of the same to be the act and deed of the City of Liberal.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

[signature]
Julie Pearson
Notary Public
My Appointment Expires: March 15, 1999

JULIE PEARSON NOTARY PUBLIC STATE OF KANSAS

Entered in Transfer Record 10
in my office, this 13th
day of October A.D., 1995
[signature]
County Clerk

STATE OF KANSAS } SEWARD COUNTY } FEE $ 10.00
This instrument was filed for record
October 12, 19 95
at 10:10 o'clock A M. and recorded
in Vol. 465 at page 692
CYNTHIA L. GALLASKA, Register of Deeds
Cynthia L Gallaska

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BOOK 465 PAGE 694

6782

INDEXED

7297

STATE OF KANSAS } SEWARD COUNTY } FEE $ 12.00
This instrument was filed for record November 30, 19 95 at 4:35 o'clock P. M. and recorded in Vol. 466 at page 1041
CYNTHIA L. SALLASKA, Register of Deeds
Cynthia L. Sallaska

DEED OF RELEASE

THIS INSTRUMENT, a Deed of Release, is made this 25th day of January, 1995, by the United States of America, acting by and through the Administrator of the Federal Aviation Administration, successor in interest to the Administrator of the Civil Aeronautics Administration and the Administrator of the Federal Aviation Agency, under and pursuant to the powers and authority contained in the provisions of Public Law 81-311 [63 Stat. 700], as amended, hereinafter called the Government, to the City of Liberal, Kansas, hereinafter called the City.

WITNESSETH THAT:

WHEREAS, by Quitclaim Deed, dated May 28, 1948, and Correction Deed dated April 21, 1949, the United States of America did release, remise, and quitclaim to the City, its successors and assigns, subject to certain reservations, restrictions and conditions, all of its right, title, and interest in and to lands and certain property known as the Liberal Municipal Airport, situated in the County of Seward, State of Kansas; and

WHEREAS, the City has requested that a tract of land containing 9.93 acres, as more fully described hereinafter, on the Liberal Municipal Airport be released from the conditions, reservations, and restrictions of said Quitclaim Deed and Correction Deed; and

WHEREAS, the City desires to sell and convey a certain portion of said property; and

WHEREAS, the Government has determined that the property to be released from the conditions, reservations, and restrictions of said Quitclaim Deed is no longer needed for airport purposes; that the alienation of said property will not adversely affect the use,

4:35
1/10

INDEXED

operation, or maintenance of the airport; and that such release is necessary to protect or advance the interest of the United States in civil aviation.

NOW, THEREFORE, and in consideration of the above-expressed recitals and of the benefits to accrue to the United States and to civil aviation, the Government does, subject to the conditions and reservations hereinafter set forth, hereby quitclaim and release from the conditions, reservations, covenants, obligations, restrictions, and liabilities contained in said Quitclaim Deed dated May 28, 1948, and said Correction Deed dated April 21, 1949, a tract of land containing 9.93 acres, more or less, further described as follows:

> A tract of land located in Section 6, Township Thirty-Five South, Range Thirty-three West, of the Sixth P.M., Seward County, Kansas, more particularly described as follows:
>
> Lots 8 and 9, Block 1, of the Airport Industrial Park Plat No. 2, dated September 29, 1980, filed for record September 30, 1980, at 2:05 p.m. and recorded in Plat Cabinet, page 105, an addition to the City of Liberal, Seward County, Kansas according to the recorded plat thereof. Said tract contains 9.93 acres, more or less.

PROVIDED, HOWEVER, and it shall be a condition hereof, that the City will include in any Instrument of Transfer conveying any interest to the aforesaid property, the following provisions:

1. That the Grantor reserves and excepts to itself, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the demised premises, including the right to cause in such airspace any noise inherent in the operation of any aircraft used for navigation or flight through such airspace or landing at or taking off from or maneuvering in the vicinity of the Liberal Municipal Airport.

INDEXED

2. The real property hereby conveyed shall be utilized by the Grantee, its successors and assigns, for use as an oil field service company unless written permission is given by the Grantor and FAA for another use which is compatible with airport operations, provided that if another use is made by the Grantee or its successors and assigns without written permission of the Grantor and FAA, said property will revert to the Grantor.

3. That the Grantee expressly agrees for themselves, their successors and assigns, to prevent any use of the therein-described real property which would interfere with landing or taking off of aircraft at the Liberal Municipal Airport, or otherwise constitute an airport hazard.

4. That the Grantee expressly agrees for themselves, their successors and assigns, to restrict the height of structures, objects of natural growth, and other obstructions, to a height of Two Thousand Nine Hundred Fifteen feet (2915') above mean sea level (AMSL) over the surface of the land. An FAA Form 7460-1, "Notice of Proposed Construction or Alteration" is to be submitted, and an unobjectionable determination received prior to commencement of construction.

If the aforesaid tract reverts to the City under the terms set forth, the City shall cause the same to be again included in the overall airport premises and be so depicted on the Airport Layout Plan, and the same shall be subject to the obligations of the City under its agreement with the United States of America and the FAA.

BY ITS ACCEPTANCE of this Deed of Release, the City covenants and agrees for itself, its successors and assigns, to comply with and observe all the conditions and limitations hereof, which are expressly limited to the above-described property.

IN WITNESS WHEREOF, the United States of America has caused this Deed of Release to be executed in its name and on its behalf by and through the Administrator of the Federal Aviation Administration, acting by George A. Hendon, Manager, Airports Division, Central Region, Federal Aviation Administration, Kansas City, Missouri, this 25th day of January, 1995.

UNITED STATES OF AMERICA
ADMINISTRATOR
FEDERAL AVIATION ADMINISTRATION

By: George A. Hendon
George A. Hendon
Manager, Airports Division
Central Region

STATE OF MISSOURI)
) ss.
COUNTY OF JACKSON)

On this 26th day of January, 1995, personally appeared before me, ALISA K. HIDER, a Notary Public in and for Jackson County, Missouri, George A. Hendon, known to me to be the Manager, Airports Division, Central Region, Federal Aviation Administration, who, upon being duly sworn, acknowledges himself to be the identical person whose name is affixed by signature to the foregoing instrument and he duly acknowledges the execution by him of the same, on the day and date appearing thereon, for and on behalf of and as the free act and deed of the United States, acting by and through the Administrator of the Federal Aviation Administration, pursuant to the authority duly delegated by the said Administrator.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal at Kansas City, Missouri, the day and year last above written.

ALISA K. HIDER NOTARY PUBLIC STATE OF MISSOURI

Alisa K. Hider
Notary Public Alisa K. Hider

My commission expires: February 6, 1998

BOOK 466 PAGE 1044 7297

INDEXED

CITY OF LIBERAL
CITY COMMISSION MEETING
June 8, 2021
AGENDA ITEM #9 a & b

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

FROM: Brad Beer, Public Grounds Director

SUBJECT: Blue Bonnet Community Building/Mary Frame Park Building
Tables and Chairs

DATE: June 7, 2021

City Staff received notice of a donation to the City in the amount of $12,720 for the tables and chairs for the Blue Bonnet Community Building and Mary Frame Park Building.

a. Staff recommends acceptance of the donation in the amount of $12,720.00.

b. Staff is requesting approval of the purchase of tables and chairs for the Blue Bonnet Community Building and Mary Frame Park Building in the amount of $12,720.00 to be funded from the donation.

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
NON DEPARTMENTAL	100	6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	277.94
		3,945	AL SHANK INSURANCE INC	26861	AMEND STREET BLDG VALVE	749.00
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	923.77
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	238.14
		3,187	CF SERVICE & SUPPLY LLC	146601	ANNUAL FIRE INSPECTION	78.40
		3,187	CF SERVICE & SUPPLY LLC	146618	ANNUAL FIRE INSPECTION	27.00
		1,458	INFORMATION NETWORK OF KANSAS	3222282	BACKGROUND CHECKS	128.75
		281	LIBERAL OFFICE MACHINES COMPANY	91021	TYPEWRITER RIBBON	8.95
		6,542	LIBERAL RESTAURANT LLC	MAY-21	ADMIN FEE/2704 CENTENNIAL	155.56-
		6,543	PINNACLE DEVELOPMENTS LLC	MAY-21	ADMIN FEE/2867 CENTENNIAL	113.95-
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE	32.12
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE	4.02
		417	SOS LEASING	JUL-21	SHARP MX-M3570 COPIER	261.94
		417	SOS LEASING	JUL-21	SHARP MX-M7570 COPIER	400.39
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	1,800.16
		4,342	UNIFIRST CORPORATION	1098395	MAY UNIFORM/MAT SVC	68.28
		342	UNITED PARCEL SERVICE	000066E179211	UPS SHIPPING CHARGES	49.50
		6,138	VAS HOTELS LLC	MAY-21	ADMIN FEE/501 HOTEL DRIVE	416.19-
		2,679	WALMART COMMUNITY BRC	05979	CLEANING SUPPLIES	25.87
					NON DEPARTMENTAL TOTAL	4,388.53
LEGISLATIVE		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	66.14
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE	14.01
		4,726	VERIZON WIRELESS	9880315919	DATA/LINENBROKER	40.01
		4,726	VERIZON WIRELESS	9880315919	DATA/WARREN	40.01
		4,726	VERIZON WIRELESS	9880315919	DATA/SEIGRIST	40.01
		4,726	VERIZON WIRELESS	9880315919	DATA/MARTINEZ	40.01
		4,726	VERIZON WIRELESS	9880315919	DATA/HARDEN	40.01
					LEGISLATIVE TOTAL	280.20
MUNICIPAL COURT/DIVERSION		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	66.14
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE	27.30
		2,329	BROOKS & ASSOCIATES	2019-1453	CITY VS A NAVARRO	161.25
		2,329	BROOKS & ASSOCIATES	2020-1636	CITY VS C STOCKS	676.75
		2,329	BROOKS & ASSOCIATES	2021-705	CITY VS A WOOLDRIDGE	310.70
		2,329	BROOKS & ASSOCIATES	91149	DRUG COURT ATTORNEY	450.00
		6,292	FRAIRE LAW FIRM LC	2020-1400	CITY VS C WARREN	315.00
		6,730	HUDDLESTON, DR CAROLYN	JUN-21	DRUG COURT PARTICIPATION	600.00
		6,574	IDEATEK TELCOM	2105C4746	MONTHLY PHONE CHARGES	206.61
		264	KANSAS STATE TREASURER	FEB-21	REINSTATEMENT FIXED FEES	255.00
		264	KANSAS STATE TREASURER	FEB-21	REINSTATEMENT FEES	993.00
		264	KANSAS STATE TREASURER	FEB-21	JUDICIAL BRANCH SURCHARGE	370.00
		264	KANSAS STATE TREASURER	FEB-21	JUDICIAL EDUCATE FUND	159.00
		264	KANSAS STATE TREASURER	FEB-21	PD TRAINING CENTER FUND	3,194.00
		264	KANSAS STATE TREASURER	FEB-21	CORRECTION SUPERVISE FEE	1,535.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MUNICIPAL COURT/DIVERSION	100	264	KANSAS STATE TREASURER	FEB-21	SEAT BELT SAFETY FUND	160.00
		264	KANSAS STATE TREASURER	MAR-21	REINSTATEMENT FIXED FEES	330.00
		264	KANSAS STATE TREASURER	MAR-21	REINSTATEMENT FEES	2,802.00
		264	KANSAS STATE TREASURER	MAR-21	JUDICIAL BRANCH SURCHARGE	708.00
		264	KANSAS STATE TREASURER	MAR-21	JUDICIAL EDUCATE FUND	218.00
		264	KANSAS STATE TREASURER	MAR-21	PD TRAINING CENTER FUND	4,382.00
		264	KANSAS STATE TREASURER	MAR-21	CORRECTION SUPERVISE FEE	1,865.00
		264	KANSAS STATE TREASURER	MAR-21	SEAT BELT SAFETY FUND	250.00
		281	LIBERAL OFFICE MACHINES COMPANY	90984	RETURN TONER	122.60-
		281	LIBERAL OFFICE MACHINES COMPANY	91068	NOTARY STAMP/H GUTIERREZ	25.50
		281	LIBERAL OFFICE MACHINES COMPANY	91149	TONER	105.99
		*******	MISC-A/P ONE TIME VENDOR	2019002742	RESTITUTION/C SMITH	180.00
		*******	MISC-A/P ONE TIME VENDOR	2020000228	RESTITUTION/L RICKS	17.50
		*******	MISC-A/P ONE TIME VENDOR	2021000705	RESTITUTION/A WOOLDRIDGE	100.00
		4,357	PACIFIC INTERPRETERS INC	SIN192766	TELEPHONE INTERPRETER	78.30
		3,442	REIMER, ILEANA	05/12/21	INTERPRETER	80.00
		3,442	REIMER, ILEANA	05/13/21	INTERPRETER	80.00
		3,442	REIMER, ILEANA	05/17/21	INTERPRETER	80.00
		3,442	REIMER, ILEANA	05/18/21	INTERPRETER	80.00
		3,442	REIMER, ILEANA	05/19/21	INTERPRETER	80.00
		3,442	REIMER, ILEANA	05/20/21	INTERPRETER	80.00
		3,442	REIMER, ILEANA	05/24/21	INTERPRETER	80.00
		3,442	REIMER, ILEANA	05/25/21	INTERPRETER	80.00
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE	145.50
		417	SOS LEASING	JUL-21	SHARP MX-4071 COPIER	255.62
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	320.33
		4,580	TATE AND KITZKE LLC	17-3585	CITY VS DE LA CRUZ	142.23
		4,580	TATE AND KITZKE LLC	2020-2005	CITY VS VILLAFAN	220.71
		4,580	TATE AND KITZKE LLC	2021-120	CITY VS MAYEN	344.46
		4,580	TATE AND KITZKE LLC	2021-1645	CITY VS RASCON	441.69
		4,580	TATE AND KITZKE LLC	21-564	CITY VS DE LA CRUZ	52.50
		4,580	TATE AND KITZKE LLC	21-59	CITY VS WILLIAMS	205.98
		5,688	VILLAVIZAR, LUIS	05/19/21	INTERPRETER	67.50
		2,679	WALMART COMMUNITY BRC	06444	OFFICE SUPPLIES	66.36
		2,679	WALMART COMMUNITY BRC	06444	KLEENEX	4.68
		3,030	WESTLAKE HARDWARE INC	7796418	PLEXIGLASS	25.99
					MUNICIPAL COURT/DIVERSION TOTAL	23,352.99
CITY MANAGER		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	66.14
		465	MADDEN OIL CO	4130/2104072747	FUEL	230.90
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/BURKE	41.58
					CITY MANAGER TOTAL	338.62
FINANCE DEPARTMENT		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	243.19
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	66.14

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
FINANCE DEPARTMENT	100	281	LIBERAL OFFICE MACHINES COMPANY	91124	OFFICE SUPPLIES	2.87
		281	LIBERAL OFFICE MACHINES COMPANY	91133	OFFICE SUPPLIES	33.17
		281	LIBERAL OFFICE MACHINES COMPANY	91201	CALCULATOR	249.50
		1,775	MORGAN LOCKSMITHING	9679	KEYS	18.00
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE	304.70
		4,398	SPS VAR LLC	14943	LASER PRINTER	1,475.00
					FINANCE DEPARTMENT TOTAL	2,392.57
PERSONNEL DEPARTMENT		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	104.23
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE	18.36
					PERSONNEL DEPARTMENT TOTAL	122.59
BUILDING MAINTENANCE		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	34.74
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE	73.59
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	496284	WINDSHIELD WASHER/STOCK	18.36
		3,187	CF SERVICE & SUPPLY LLC	146611	ANNUAL FIRE INSPECTION	148.10
		465	MADDEN OIL CO	4212/2104072750	FUEL	323.65
		1,775	MORGAN LOCKSMITHING	9656	LUBRICANT	28.00
		3,259	NAPA OF LIBERAL	603805	AIR FILTER/MOTOR OIL/#171	33.27
		291	SERVICE JANITORIAL SUPPLY INC	313293	AIR FRESHNER	6.50
		4,342	UNIFIRST CORPORATION	1098422	MAY UNIFORM/MAT SVC	166.44
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/MCCARTER	41.58
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/WILLIAMS	41.58
					BUILDING MAINTENANCE TOTAL	915.81
I.T. DEPARTMENT		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	138.97
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	66.14
		4,199	RICOH USA INC	5062040974	PRINTER MAINTENANCE	1,298.24
		4,398	SPS VAR LLC	LBRL031521	ANNUAL IBM MAINTENACE	3,920.00
					I.T. DEPARTMENT TOTAL	5,423.35
POLICE ADMINISTRATION		3,812	AIRGAS MID SOUTH INC	9112986705	EXAM GLOVES	630.30
		3,945	AL SHANK INSURANCE INC	C RODKEY	NOTARY BOND/C RODKEY	50.00
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	266.41
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640553968	AIR FILTER/UNIT #39	7.79
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE	210.86
		6,989	BRENNON, NATHAN	MAY-21	REIMBURSE TRAVEL EXPENSE	21.00
		3,187	CF SERVICE & SUPPLY LLC	146613	ANNUAL FIRE INSPECTION	86.40
		6,862	CROELL INC	512057	CONCRETE/PERSHING & HARLD	404.25
		4,699	HELSEL, BRANDT	MAY-21	REIMBURSE TRAVEL EXPENSE	77.55
		6,600	HUBRIS COMMUNICATIONS	12140	BACKUP ANALOG VOICE LINE	30.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	100	6,574	IDEATEK TELCOM	2105C4745	MONTHLY PHONE CHARGES	1,485.22
		260	KANSAS SECRETARY OF STATE	C RODKEY	NOTARY FILING/C RODKEY	25.00
		5,083	KANSASLAND TIRE CO	8098	FLAT REPAIR/UNIT #62	18.31
		6,197	LAI, TYLER	MAY-21	REIMBURSE TRAVEL EXPENSE	88.25
		282	MEAD LUMBER DO IT CENTER	6144442	PAPER BAGS/EVIDENCE	89.99
		3,259	NAPA OF LIBERAL	578518	BRAKE PADS/UNIT #36	74.12
		1,459	QUILL	16405006	OFFICE SUPPLIES	219.88
		1,459	QUILL	16410041	OFFICE SUPPLIES	33.34
		1,459	QUILL	16501448	TONER	202.99
		1,459	QUILL	16699801	OFFICE SUPPLIES	80.73
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE	104.56
		519	RINE EXTERMINATING INC	66566349	PEST CONTROL	100.00
		519	RINE EXTERMINATING INC	66566377	PEST CONTROL	100.00
		5,240	RURAL KANSAS EMERGENCY PHYSICIANS	000321476130SWK	PRISONER MEDICAL BILL	90.35
		394	SCHEOPNER'S WATER CONDITIONING LLC	74825	(11) 5 GALLON WATER	75.35
		394	SCHEOPNER'S WATER CONDITIONING LLC	75913	(12) 5 GALLON WATER	82.20
		291	SERVICE JANITORIAL SUPPLY INC	313203	PAPER TOWELS	76.60
		291	SERVICE JANITORIAL SUPPLY INC	313300	CLEANER/TISSUE PAPER	95.65
		417	SOS LEASING	JUL-21	SHARP MX-3071 COPIER	270.30
		417	SOS LEASING	JUL-21	SHARP MX-3071 COPIER	270.30
		308	SOUTHERN OFFICE SUPPLY INC	265933	MAY COPY CHARGES	85.91
		308	SOUTHERN OFFICE SUPPLY INC	265934	MAY COPY CHARGES	134.18
		308	SOUTHERN OFFICE SUPPLY INC	266019	ENGRAVED ITEMS	65.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	2,055.51
		368	SOUTHWEST MEDICAL CENTER	VAJ02255810	PRISONER MEDICAL BILL	79.82
		4,608	SOUTHWEST PROFESSIONAL PHYSICIANS	03/18/21	PRISONER MEDICAL BILL	48.00
		3,884	STONE CREEK DEVELOPMENT LLC	2021-055	MARCH CAR WASHES	202.50
		3,884	STONE CREEK DEVELOPMENT LLC	2021-076	APRIL CAR WASHES	248.00
		4,342	UNIFIRST CORPORATION	1098413	MAY UNIFORM/MAT SVC	116.60
		6,555	UNIFORM & ACCESSORIES WAREHOUSE	844153	UNIFORM BADGE/BREEDEN	59.51
		342	UNITED PARCEL SERVICE	000066E179211	UPS SHIPPING CHARGES	33.41
		2,679	WALMART COMMUNITY BRC	03841	OFFICE SUPPLIES	28.50
		2,679	WALMART COMMUNITY BRC	05716	CREAMER/SUGAR	26.48
		4,107	WELLPATH LLC	INV0080179	INMATE HEALTHCARE REPRICE	54.00
		6,094	WEX BANK	71405208	FUEL/UNIT #23	127.51
		6,094	WEX BANK	71405208	FUEL/UNIT #12	202.31
		6,094	WEX BANK	71405208	FUEL/UNIT #22	347.30
		6,094	WEX BANK	71405208	FUEL/UNIT #33	101.73
		6,094	WEX BANK	71405208	FUEL/UNIT #28	117.61
		6,094	WEX BANK	71405208	FUEL/UNIT #37	607.97
		6,094	WEX BANK	71405208	FUEL/UNIT #29	34.44
		6,094	WEX BANK	71405208	FUEL/UNIT #24	89.33
		6,094	WEX BANK	71405208	FUEL/UNIT #38	481.91
		6,094	WEX BANK	71405208	FUEL/UNIT #46	440.21
		6,094	WEX BANK	71405208	FUEL/UNIT #36	432.35
		6,094	WEX BANK	71405208	FUEL/UNIT #13	301.48
		6,094	WEX BANK	71405208	FUEL/UNIT #14	52.81
		6,094	WEX BANK	71405208	FUEL/UNIT #66	29.73
		6,094	WEX BANK	71405208	FUEL/UNIT #62	144.45

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	100	6,094	WEX BANK	71405208	FUEL/UNIT #21	37.76
		6,094	WEX BANK	71405208	FUEL/UNIT #25	77.36
		6,094	WEX BANK	71405208	FUEL/UNIT #48	84.90
		6,094	WEX BANK	71405208	FUEL/UNIT #39	448.28
		6,094	WEX BANK	71405208	FUEL/UNIT #223	376.74
		6,094	WEX BANK	71405208	FUEL/UNIT #222	406.21
		6,094	WEX BANK	71931438	FUEL/UNIT #23	86.31
		6,094	WEX BANK	71931438	FUEL/UNIT #12	215.25
		6,094	WEX BANK	71931438	FUEL/UNIT #22	130.06
		6,094	WEX BANK	71931438	FUEL/UNIT #28	45.68
		6,094	WEX BANK	71931438	FUEL/UNIT #37	342.50
		6,094	WEX BANK	71931438	FUEL/UNIT #29	37.09
		6,094	WEX BANK	71931438	FUEL/UNIT #9	61.61
		6,094	WEX BANK	71931438	FUEL/UNIT #24	29.33
		6,094	WEX BANK	71931438	FUEL/UNIT #38	392.73
		6,094	WEX BANK	71931438	FUEL/UNIT #46	262.74
		6,094	WEX BANK	71931438	FUEL/UNIT #36	455.48
		6,094	WEX BANK	71931438	FUEL/UNIT #13	101.28
		6,094	WEX BANK	71931438	FUEL/UNIT #14	142.96
		6,094	WEX BANK	71931438	FUEL/UNIT #65	37.23
		6,094	WEX BANK	71931438	FUEL/UNIT #21	37.38
		6,094	WEX BANK	71931438	FUEL/UNIT #221	74.90
		6,094	WEX BANK	71931438	FUEL/UNIT #48	34.38
		6,094	WEX BANK	71931438	FUEL/UNIT #39	382.30
		6,094	WEX BANK	71931438	FUEL/UNIT #223	224.28
		6,094	WEX BANK	71931438	FUEL/UNIT #222	246.54
		4,298	ZAINALI MD, A	10/26/20	PRISONER MEDICAL BILL	33.00
					POLICE ADMINISTRATION TOTAL	16,920.54
ANIMAL CONTROL DIVISION		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE	443.03
		3,187	CF SERVICE & SUPPLY LLC	146606	ANNUAL FIRE INSPECTION	54.80
		6,878	EPIC TOUCH	06/01/21	INTERNET SERVICE	307.55
		6,574	IDEATEK TELCOM	2105C4747	MONTHLY PHONE CHARGES	172.00
		281	LIBERAL OFFICE MACHINES COMPANY	90969	TONER CARTRIDGE	125.99
		281	LIBERAL OFFICE MACHINES COMPANY	91160	OFFICE SUPPLIES	20.50
		519	RINE EXTERMINATING INC	58285	PEST CONTROL	75.00
		4,342	UNIFIRST CORPORATION	1098426	MAY UNIFORM/MAT SVC	60.57
		2,679	WALMART COMMUNITY BRC	00271	CLEANING SUPPLIES	11.42
		2,679	WALMART COMMUNITY BRC	00271	OFFICE SUPPLIES	10.74
		2,679	WALMART COMMUNITY BRC	03825	WORK GLOVES	21.00
		3,030	WESTLAKE HARDWARE INC	7796249	ANNUAL PLANTING	59.98
		3,030	WESTLAKE HARDWARE INC	7796414	HOSE/SPRAYER	56.98
					ANIMAL CONTROL DIVISION TOTAL	1,419.56
FIRE		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	660.11

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
FIRE	100	3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	801.08
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE	514.78
		6,121	DAVIS PEST CONTROL	8506	QUARTERLY PEST CONTROL	177.00
		5,097	DOCTORS OFFICE LLC	A LUMAN	ANNUAL PHYSICAL	400.00
		5,097	DOCTORS OFFICE LLC	B PETYAN	PRE-EMPLOYMENT PHYSICAL	400.00
		5,097	DOCTORS OFFICE LLC	G TURPIN	PRE-EMPLOYMENT PHYSICAL	400.00
		5,097	DOCTORS OFFICE LLC	K ALTAMIRANO	ANNUAL PHYSICAL	400.00
		4,809	ED M FELD EQUIPMENT CO INC	0386845-IN	HOSE RELIEF VALVE	105.00
		6,878	EPIC TOUCH	06/01/21	INTERNET/STATION #1	162.75
		271	KEATING TRACTOR & EQUIPMENT INC	272667	FITTINGS/CYLINDER	77.55
		3,259	NAPA OF LIBERAL	603208	FILTER/STOCK	17.97
		3,259	NAPA OF LIBERAL	603208	OIL DRY/STOCK	116.90
		3,259	NAPA OF LIBERAL	603811	MINI LIGHT BULBS/STOCK	17.91
		3,259	NAPA OF LIBERAL	603961	LAMP/UNIT #14	14.49
		5,586	OFFICE OF THE STATE FIRE MARSHAL	476631	BOILER INSP/CERTIFICATION	90.00
		4,432	PRAIRIE FIRE COFFEE	1302935	COFFEE	38.90
		417	SOS LEASING	JUL-21	SHARP MX-M3571 COPIER	200.38
		308	SOUTHERN OFFICE SUPPLY INC	265935	MAY COPY CHARGES	40.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	869.79
		4,342	UNIFIRST CORPORATION	1098414	MAY UNIFORM/MAT SVC	12.56
		3,998	UNRUH FIRE, INC	2320	MOTOR/FITTINGS/UNIT #5	534.00
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/K KIRK	46.58
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/POULTON	46.58
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/REGIER	46.58
		2,679	WALMART COMMUNITY BRC	01993	CLEANING SUPPLIES	43.76
		2,679	WALMART COMMUNITY BRC	01993	DETERGENT	50.61
		2,679	WALMART COMMUNITY BRC	06119	SHOP VAC	66.00
		2,679	WALMART COMMUNITY BRC	08016	JANITORIAL SUPPLIES	89.74
		2,679	WALMART COMMUNITY BRC	08016	DETERGENT/HAND CLEANER	71.90
		3,030	WESTLAKE HARDWARE INC	7796280	TOILET REPAIR COMPONENTS	24.99
		3,030	WESTLAKE HARDWARE INC	7796395	SPRAY PAINT	11.97
		3,030	WESTLAKE HARDWARE INC	7796419	THROTTLE CABLE	9.99
					FIRE TOTAL	6,559.87
BUILDING INSPECTION SVC		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	312.68
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	66.14
		6,213	BRANCHBUSTERS	21-JK-041	MOW/803 S CALHOUN	100.00
		6,213	BRANCHBUSTERS	21-JK-042	MOW/1131 S SHERMAN	100.00
		6,213	BRANCHBUSTERS	21-JK-043	MOW/604 ARLINGTON	100.00
		6,213	BRANCHBUSTERS	21-JK-044	MOW/28 S SHERMAN	100.00
		6,213	BRANCHBUSTERS	21-JK-045	MOW/130 S SHERMAN	100.00
		6,213	BRANCHBUSTERS	21-JK-088	MOW/617 N MISSOURI	100.00
		6,213	BRANCHBUSTERS	21-JK-089	MOW/520 N NEBRASKA	100.00
		6,213	BRANCHBUSTERS	21-JK-090	MOW/1020 N NEW YORK	100.00
		6,213	BRANCHBUSTERS	21-JK-110	MOW/1023 N PENNSYLVANIA	100.00
		6,213	BRANCHBUSTERS	21-JK-111	MOW/700 BLK N PENN	100.00
		6,213	BRANCHBUSTERS	21-JK-112	MOW/1104 N GRANT	100.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BUILDING INSPECTION SVC	100	6,213	BRANCHBUSTERS	21-JK-113	MOW/900 BLK N PENN	100.00
		6,213	BRANCHBUSTERS	21-JK-114	MOW/819 N PENN	100.00
		6,213	BRANCHBUSTERS	21-JK-115	MOW/712 S SEWARD	100.00
		6,213	BRANCHBUSTERS	21-JK-116	MOW/1310 S PERSHING	100.00
		6,213	BRANCHBUSTERS	21-JK-117	MOW/327 S PURDUE	100.00
		6,213	BRANCHBUSTERS	21-JK-118	MOW/440 S KANSAS	100.00
		6,213	BRANCHBUSTERS	21-JK-119	MOW/416 S CALHOUN	100.00
		6,213	BRANCHBUSTERS	21-JK-120	MOW/422 S CALHOUN	100.00
		6,213	BRANCHBUSTERS	21-JK-121	MOW/722 W OHIO	100.00
		6,213	BRANCHBUSTERS	21-JK-122	MOW/611 NOTTINHAM	100.00
		6,213	BRANCHBUSTERS	21-JK-123	MOW/318 W OHIO	100.00
		6,213	BRANCHBUSTERS	21-JK-124	MOW/WALNUT & LINCOLN	100.00
		6,213	BRANCHBUSTERS	21-JK-125	MOW/610 S LINCOLN	100.00
		6,819	EISENHAUER, STEPHEN E	21-DCR-018	MOW/NORWOOD & CORONADO	120.00
		6,667	ERIVES LAWN CARE	21-DCR-019	MOW/423 PRINCETON	100.00
		6,667	ERIVES LAWN CARE	21-DCR-020	MOW/911 W 5TH	100.00
		6,667	ERIVES LAWN CARE	21-DCR-021	MOW/720 E 7TH	380.00
		6,667	ERIVES LAWN CARE	21-DCR-023	MOW/710 E 7TH	140.00
		6,667	ERIVES LAWN CARE	21-DCR-030	MOW/525 W 4TH	140.00
		6,667	ERIVES LAWN CARE	21-DCR-031	MOW/802 N OKLAHOMA	100.00
		6,667	ERIVES LAWN CARE	21-DCR-032	MOW/602 N OKLAHOMA	100.00
		6,667	ERIVES LAWN CARE	21-JK-039	MOW/114 S SHERMAN	100.00
		6,667	ERIVES LAWN CARE	21-JK-040	MOW/116 S SHERMAN	100.00
		6,667	ERIVES LAWN CARE	21-JK-041	MOW/103 W SPRUCE	100.00
		6,667	ERIVES LAWN CARE	21-JK-042	MOW/LOT LILAC/CHEYENNE	180.00
		6,667	ERIVES LAWN CARE	21-JK-047	MOW/LOT N OF 901 HOLLY	100.00
		6,667	ERIVES LAWN CARE	21-JK-048	MOW/LOT N OF 961 HOLLY	100.00
		6,667	ERIVES LAWN CARE	21-JK-049	MOW/2501 &2441 RIDGE RD	100.00
		6,667	ERIVES LAWN CARE	21-JK-050	MOW/ZIGLER & CEDAR LOT 1	140.00
		6,667	ERIVES LAWN CARE	21-JK-051	MOW/ZIGLER & CEDAR LOT 2	100.00
		6,667	ERIVES LAWN CARE	21-JK-052	MOW/ZIGLER AVE	140.00
		6,667	ERIVES LAWN CARE	21-JK-053	MOW/S PENNSYLVANIA	100.00
		281	LIBERAL OFFICE MACHINES COMPANY	91006	TONER CARTRIDGE	230.99
		281	LIBERAL OFFICE MACHINES COMPANY	91160	OFFICE SUPPLIES	20.50
		5,321	M BUILDERS LLC	21-JK-137	MOW/JEWELL & GRIFFITH 2	100.00
		5,321	M BUILDERS LLC	21-JK-138	MOW/JEWELL & GRIFFITH 1	100.00
		183	PETTY CASH	6366	PARCEL RECORDS SEARCH	3.50
		183	PETTY CASH	6369	PARCEL RECORDS SEARCH	3.00
		183	PETTY CASH	6372	PARCEL RECORDS SEARCH	6.00
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE	1.53
		456	SEWARD COUNTY LANDFILL	APR-21	LANDFILL CHARGES	11.16
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/K KIRK	41.58
		4,726	VERIZON WIRELESS	9880315919	DATA/THOMAS	40.01
		4,726	VERIZON WIRELESS	9880315919	DATA/THOMAS	40.01
		4,726	VERIZON WIRELESS	9880315919	DATA/KULOW	40.01
		4,726	VERIZON WIRELESS	9880315919	DATA/HARPER	40.01
		4,726	VERIZON WIRELESS	9880315919	DATA/GALLEGOS	40.01
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/GALLEGOS	24.38
		2,679	WALMART COMMUNITY BRC	01756	EXTENSION CORD/VACUUM	64.22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BUILDING INSPECTION SVC	100	2,679	WALMART COMMUNITY BRC	01757	LADDER	162.78
		2,679	WALMART COMMUNITY BRC	03956	SD CARD READER/BATTERIES	36.12
		2,679	WALMART COMMUNITY BRC	04729	COMPUTER CABLES	47.21
		2,679	WALMART COMMUNITY BRC	04815	SURGE PROTECTOR	30.51
		2,679	WALMART COMMUNITY BRC	05/19/21	ETHERNET CABLE	12.97
		2,679	WALMART COMMUNITY BRC	05320	KEYBOARD	19.98
					BUILDING INSPECTION SVC TOTAL	6,335.30
TRAFFIC CONTROL MAINT DIV		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	34.74
		3,812	AIRGAS MID SOUTH INC	9979675724	CYLINDER LEASE RENEWAL	130.95
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	132.28
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE	198.65
		3,187	CF SERVICE & SUPPLY LLC	146609	ANNUAL FIRE INSPECTION	111.60
		6,964	GEVEKO MARKINGS	10305002670	ST THERMOPLASTIC MARKINGS	2,762.54
		3,894	J & A TRAFFIC PRODUCTS LLC	32430	CHANNELIZER POSTS	382.20
		423	RASH OIL COMPANY	042794	PROPANE	28.20
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	774.49
		4,342	UNIFIRST CORPORATION	1098401	MAY UNIFORM/MAT SVC	58.35
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/BRIDENSTINE	41.58
		968	VISUAL SIGNS	7292	STREET SIGNS	260.00
		2,679	WALMART COMMUNITY BRC	03964	TAPE/MARKERS	13.45
		2,679	WALMART COMMUNITY BRC	03964	MATS/SHIELD SPRAY/#40	60.52
		2,679	WALMART COMMUNITY BRC	04558	TOOLS	158.73
		2,679	WALMART COMMUNITY BRC	09299	SHOP VACS/DUSTER	68.80
		3,030	WESTLAKE HARDWARE INC	7796242	FLAPPER CHAIN	4.59
		3,030	WESTLAKE HARDWARE INC	7796242	CUT-OFF WHEELS	47.70
		3,030	WESTLAKE HARDWARE INC	7796505	FITTING	22.09
		3,030	WESTLAKE HARDWARE INC	7796507	FITTING	18.41
		3,030	WESTLAKE HARDWARE INC	7796593	TREE SAW CORD	11.99
					TRAFFIC CONTROL MAINT DIV TOTAL	5,321.86
STREET/HIGHWAY		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	69.48
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	132.28
		5,961	CINTAS FIRST AID & SAFETY	5063083914	MEDICINE CABINET SUPPLIES	71.16
		456	SEWARD COUNTY LANDFILL	APR-21	LANDFILL CHARGES	72.04
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	226.00
		4,342	UNIFIRST CORPORATION	1098399	MAY UNIFORM/MAT SVC	716.89
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/STREET-ON-CALL	24.38
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/CARDENAS	41.58
					STREET/HIGHWAY TOTAL	1,353.81
FLEET MAINTENANCE		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	66.14
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	496707	STOCK ROOM SUPPLIES	80.70

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
FLEET MAINTENANCE	100	3,891	FASTENAL COMPANY	KSLIB88495	STOCK ROOM SUPPLIES	14.39
		3,891	FASTENAL COMPANY	KSLIB88562	SAW BLADES/KNOT WHEEL	99.22
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	71.66
		4,342	UNIFIRST CORPORATION	1098404	MAY UNIFORM/MAT SVC	127.48
					FLEET MAINTENANCE TOTAL	459.59
ENGINEERING		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	34.74
		2,946	EARLES ENGINEERING & INSPECTION INC	14745	APR PROJECT MANAGEMENT	1,167.25
		2,946	EARLES ENGINEERING & INSPECTION INC	14746	APR ENGINEERING SVC	3,360.00
		4,991	HIGH PLAINS DAILY LEADER AND TIMES	94697	LEGALS/BB PARK	108.00
					ENGINEERING TOTAL	4,669.99
STREET LIGHTING		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	977.12
		383	STANION WHOLESALE ELECTRIC CO	5128614-01	BREAKAWAY STREETLIGHT	238.20
		383	STANION WHOLESALE ELECTRIC CO	5128614-02	BREAKAWAY STREETLIGHTS	375.36
		383	STANION WHOLESALE ELECTRIC CO	5131808-00	BULB/BALLAST	338.50
					STREET LIGHTING TOTAL	1,929.18
RECREATION ADMINISTRATION		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	66.14
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE	636.65
		3,187	CF SERVICE & SUPPLY LLC	146603	ANNUAL FIRE INSPECTION	470.00
		282	MEAD LUMBER DO IT CENTER	6206606	FITTINGS/LUMBER	137.57
		5,586	OFFICE OF THE STATE FIRE MARSHAL	475608	BOILER INSP/CERTIFICATION	90.00
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE	7.65
		291	SERVICE JANITORIAL SUPPLY INC	312699	JANITORIAL SUPPLIES	71.80
		456	SEWARD COUNTY LANDFILL	APR-21	LANDFILL CHARGES	80.29
		417	SOS LEASING	JUL-21	SHARP MX-3571 COPIER	212.04
		308	SOUTHERN OFFICE SUPPLY INC	265936	MAY COPY CHARGES	44.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	84.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	4,081.47
		383	STANION WHOLESALE ELECTRIC CO	5131741-00	CABLE TIES	22.40
		4,342	UNIFIRST CORPORATION	1098429	MAY UNIFORM/MAT SVC	18.40
		6,801	UNITED TELEPHONE ASSOCIATION	1992288	MAY PHONE/INTERNET	808.37
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/QUINT	41.58
		2,679	WALMART COMMUNITY BRC	04/29/21	SPRAY PAINT	3.96
		2,679	WALMART COMMUNITY BRC	07833	OFFICE SUPPLIES	30.26
		3,030	WESTLAKE HARDWARE INC	7796427	SPRAY PAINT	19.95
					RECREATION ADMINISTRATION TOTAL	6,926.53
RECREATION		3,945	AL SHANK INSURANCE INC	26879	ARKALON ASSAULT INSURANCE	1,298.50
		841	BAKER ARTS CENTER INC	CV 90196	HOSTING FEE/DAUGHTER TEA	818.82

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
RECREATION	100	1,098	BSN SPORTS INC	912404987	VOLLEYBALL NETS		390.36
		6,160	DUNLAP, SYRIS	05/22/21	TOURNAMENT OFFICIAL		60.00
		183	PETTY CASH	6367	REIMB DAUGHTER DANCE		21.85
		183	PETTY CASH	6368	RELEASE DEED/AIRPORT		55.00
		6,784	R5 CREATIONS	05/17/2021	BASEBALL T-SHIRTS		4,620.00
		291	SERVICE JANITORIAL SUPPLY INC	313220	NAPKIN DISPENSER		22.35
		291	SERVICE JANITORIAL SUPPLY INC	313220	NAPKIN DISPENSER		22.35
		291	SERVICE JANITORIAL SUPPLY INC	313220	NAPKIN DISPENSER		22.35
		291	SERVICE JANITORIAL SUPPLY INC	313220	NAPKIN DISPENSER		22.35
		2,679	WALMART COMMUNITY BRC	02629	PORTABLE AC		448.00
		2,679	WALMART COMMUNITY BRC	05520	ART/CRAFT SUPPLIES		13.41
		2,679	WALMART COMMUNITY BRC	05520	BATTERIES		27.96
		2,679	WALMART COMMUNITY BRC	06647	CONCESSIONS/REC CENTER		151.20
		2,679	WALMART COMMUNITY BRC	07833	BATTING GLOVES		88.80
		2,679	WALMART COMMUNITY BRC	07950	DAUGHTER TEA SUPPLIES		38.96
		2,679	WALMART COMMUNITY BRC	08383	BATTING TEES		103.41
		3,030	WESTLAKE HARDWARE INC	7796368	WATER HEATER		429.99
		3,030	WESTLAKE HARDWARE INC	7796371	ELECTRIC TAPE/FITTINGS		51.96
						RECREATION TOTAL	8,707.62
SWIMMING POOL		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC		34.74
		5,269	AMERICAN RED CROSS	22346583	LIFEGUARD INSTRUCT COURSE		800.00
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES		132.28
		4,626	HAVOC SUPPLY	69952	FITTINGS		30.14
		6,242	PANHANDLE GYPSY	1155	SUMMER STAFF T-SHIRTS		2,010.00
		279	SHERWIN WILLIAMS	5284-7	PAINT		399.19
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		1,193.64
		3,030	WESTLAKE HARDWARE INC	7796481	CABLE TIE/PUMP		149.98
		3,030	WESTLAKE HARDWARE INC	7796496	FITTINGS		8.18
		3,030	WESTLAKE HARDWARE INC	7796524	FITTINGS/PRIMER		67.97
		3,030	WESTLAKE HARDWARE INC	7796524	WEED KILLER		18.98
						SWIMMING POOL TOTAL	4,845.10
GOLF COURSE		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC		69.48
		3,611	ACUSHNET TITLEIST COMPANY	910969292	PRE-SOLD WEDGES		405.68
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES		133.88
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE		116.01
		3,587	CALLAWAY GOLF	933230875	GOLF BALLS		110.70
		1,724	CARROT-TOP INDUSTRIES INC	50002100	FLAG POLE PARTS		81.21
		4,847	COBRA PUMA GOLF INC	DC161368	CREDIT/FREIGHT		35.09-
		4,847	COBRA PUMA GOLF INC	DC161369	CREDIT/FREIGHT		15.82-
		4,847	COBRA PUMA GOLF INC	DC161370	CREDIT/FREIGHT		106.43-
		4,847	COBRA PUMA GOLF INC	DC161371	CREDIT/FREIGHT		24.39-
		4,847	COBRA PUMA GOLF INC	G2499357	RESALE GOLF ITEMS		305.14
		4,847	COBRA PUMA GOLF INC	G2514361	RESALE GOLF SHOES		309.79

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
GOLF COURSE	100	4,847	COBRA PUMA GOLF INC	G2524182	PRE-SOLD SHOES		89.48
		4,096	PING INC	15721875	RESALE GOLF ITEMS		136.00
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE		.51
		4,342	UNIFIRST CORPORATION	1098423	MAY UNIFORM/MAT SVC		69.40
		3,464	WILLOW TREE GOLF PETTY CASH	#1959	CONCESSIONS/PRO-SHOP		142.30
		3,464	WILLOW TREE GOLF PETTY CASH	#1960	CONCESSIONS/PRO-SHOP		244.80
		6,403	YAMAHA MOTOR FINANCE CORP USA	RES000008603	PURCH GOLF CARTS/BEV CART		26.00
						GOLF COURSE TOTAL	2,058.65
PARKS		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC		69.48
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES		67.99
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE		193.43
		6,878	EPIC TOUCH	06/01/21	INTERNET SERVICES		162.75
		*******	MISC-A/P ONE TIME VENDOR	CV 90803	REFUND LIGHT PARK RENTAL		75.00
		456	SEWARD COUNTY LANDFILL	APR-21	LANDFILL CHARGES		48.67
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		1,320.22
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		22.54
		4,342	UNIFIRST CORPORATION	1098428	MAY UNIFORM/MAT SVC		303.38
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/YOUNG		41.58
		3,030	WESTLAKE HARDWARE INC	7796339	TOOL SET		119.99
						PARKS TOTAL	2,425.03
PARKS		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		401.66
		3,030	WESTLAKE HARDWARE INC	7796243	PAINT MIXER		7.99
		3,030	WESTLAKE HARDWARE INC	7796322	RAKES		38.97
						PARKS TOTAL	448.62
ARKALON RECREATIONAL AREA		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES		134.13
		183	PETTY CASH	6365	ARKALON STARTUP CASH		200.00
		183	PETTY CASH	6371	IRRIGATION FITTINGS		96.13
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		626.89
						ARKALON RECREATIONAL AREA TOTAL	1,057.15
DEPOT BUILDING FACILITY		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE		95.15
		3,187	CF SERVICE & SUPPLY LLC	146651	ANNUAL FIRE INSPECTION		84.70
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		290.41
		374	SOUTHWEST GLASS & DOOR INC	102397	THRESHOLD/CHAMBER		38.00
						DEPOT BUILDING FACILITY TOTAL	508.26

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
GRIER HOUSE	100	4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE		295.34
		6,814	BLUE STAR FIRE & ELECTRIC	5613	ANNUAL FIRE INSPECTION		360.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		247.43
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		80.43
						GRIER HOUSE TOTAL	983.20
CEMETERY		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC		34.74
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES		67.99
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640557775	BATTERY/MOWER		39.89
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE		139.05
		3,187	CF SERVICE & SUPPLY LLC	146605	ANNUAL FIRE INSPECTION		27.00
		271	KEATING TRACTOR & EQUIPMENT INC	22920	TRIMMERS		479.98
		271	KEATING TRACTOR & EQUIPMENT INC	272479	TRIMMER HEAD		107.96
		271	KEATING TRACTOR & EQUIPMENT INC	272484	PRESSURE GAUGE		9.91
		794	MYRIAD MACHINE CO	81388	AUGER TIPS		100.00
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-183142	OIL FILTER/MOWER		2.19
		183	PETTY CASH	6370	CEMETERY DEED		21.00
		183	PETTY CASH	6373	CEMETERY DEED/DAVIS		21.00
		183	PETTY CASH	6373	CEMETERY DEED/NATIVIDAD		21.00
		183	PETTY CASH	6373	CEMETERY DEED/BURT		21.00
		183	PETTY CASH	6373	CEMETERY DEED/LOPEZ		21.00
		183	PETTY CASH	6373	CEMETERY DEED/MC CUN		21.00
		183	PETTY CASH	6373	CEMETERY DEED/MALOTT		21.00
		183	PETTY CASH	6373	CEMETERY DEED/ARTEAGA		21.00
		183	PETTY CASH	6373	CEMETERY DEED/GRISHAM		21.00
		183	PETTY CASH	6373	CEMETERY DEED/NEWPORT		21.00
		183	PETTY CASH	6374	CEMETERY DEED/COOPER		21.00
		291	SERVICE JANITORIAL SUPPLY INC	313108	PAPER TOWELS		76.60
		456	SEWARD COUNTY LANDFILL	APR-21	LANDFILL CHARGES		9.00
		4,342	UNIFIRST CORPORATION	1098420	MAY UNIFORM/MAT SVC		50.12
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/BEER		41.58
		3,030	WESTLAKE HARDWARE INC	7796364	PAINT		27.54
		3,030	WESTLAKE HARDWARE INC	7796500	TISSUE PAPER		19.99
		3,030	WESTLAKE HARDWARE INC	7796573	ADHESIVE/FILTER		39.55
						CEMETERY TOTAL	1,504.09
UTILITY BILLING		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE		672.77
		355	UTILITY PETTY CASH FUND	CV 90692	CYCLE 1 APRIL BILLS		995.03
		355	UTILITY PETTY CASH FUND	CV 90695	CYCLE 2 MAY BILLS		929.40
						UTILITY BILLING TOTAL	2,597.20
						FUND 100 TOTAL	114,245.81

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
COMMUNICATIONS	202	3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES		338.38
		2,539	CMS ELECTRIC COOP INC	860000/14121	ELECTRIC SERVICE		475.23
		417	SOS LEASING	JUL-21	SHARP MX-3071 COPIER		184.91
		308	SOUTHERN OFFICE SUPPLY INC	265780	CHAIR MAT		122.21
		308	SOUTHERN OFFICE SUPPLY INC	265955	MAY COPY CHARGES		125.96
		2,679	WALMART COMMUNITY BRC	08781	JANITORIAL SUPPLIES		64.32
		2,679	WALMART COMMUNITY BRC	08781	BATTERIES		25.56
		2,679	WALMART COMMUNITY BRC	08781	CLEAR WALL HOOKS		15.02
		2,679	WALMART COMMUNITY BRC	08781	USB KEYBOARDS		43.52
		2,679	WALMART COMMUNITY BRC	08781	COFFEE/CREAMER/FILTERS		65.74
						COMMUNICATIONS TOTAL	1,460.85
						FUND 202 TOTAL	1,460.85
CONVENTION/TOURISM	206	6,288	AAA WORLD	5331-0521	AAA GREAT PLAINS AD		1,298.00
		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC		138.97
		6,856	APA MEDIA LLC	210415	TRAVEL MAGAZINE AD		2,500.00
		5,047	ARCADIA PUBLISHING INC	22159162	GIFT SHOP RESALE ITEMS		165.33
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES		330.70
		6,818	ATLETICO LIBERAL FUTBOL CLUB	05/24/20	GRANTS/SOCCER TOURNEY		800.00
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE		42.78
		3,187	CF SERVICE & SUPPLY LLC	146612	ANNUAL FIRE INSPECTION		24.40
		6,988	CTM MEDIA GROUP, INC	INV10-008941	BROCHURE DISTRIBUTION PRG		4,200.00
		6,992	KANSAS TOURISM	1383	TRAVEL GUIDE LISTINGS		2,880.00
		2,094	ORIENTAL TRADING COMPANY INC	709835054-01	GIFT SHOP RESALE ITEMS		24.97
		5,039	POWER PLAY MARKETING	21002034	USA TODAY GO ESCAPE AD		1,750.00
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE		149.01
		291	SERVICE JANITORIAL SUPPLY INC	313211	PAPER TOWELS		76.60
		417	SOS LEASING	JUL-21	SHARP MX-3071 COPIER		247.69
		308	SOUTHERN OFFICE SUPPLY INC	265940	MAY COPY CHARGES		72.97
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		231.55
		2,951	SOWDERS	563771	SPRING HWY 83 MAGAZINE AD		105.00
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/FULLER		41.58
		2,679	WALMART COMMUNITY BRC	06187	GIVEAWAY BASKETS		19.50
		2,679	WALMART COMMUNITY BRC	06187	COFFEE/CLEANING SUPPLIES		43.77
						CONVENTION/TOURISM TOTAL	15,142.82
						FUND 206 TOTAL	15,142.82
POLICE ADMINISTRATION	209	6,991	CHOICE MARKETING INC	20210150	BASEBALL CARDS		2,327.45
						POLICE ADMINISTRATION TOTAL	2,327.45

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
RECREATION ADMINISTRATION	209	2,679	WALMART COMMUNITY BRC	07950	ARCADE GAMES/GAME ROOM	698.00
					RECREATION ADMINISTRATION TOTAL	698.00
AIR MUSEUM/ROBOTICS		6,986	LEGO EDUCATION NORTH AMERICA	1165167138	LEGOS/ROBOTICS	10,232.70
		308	SOUTHERN OFFICE SUPPLY INC	263375	LEGO PROMO BROCHURE	265.00
		383	STANION WHOLESALE ELECTRIC CO	5132182-00	GROUNDING CORD/ELEC TAPE	17.21
		2,679	WALMART COMMUNITY BRC	00970	LEGOS/ROBOTICS	174.67
		2,679	WALMART COMMUNITY BRC	03284	ROBOTICS SUPPLIES	31.40
		2,679	WALMART COMMUNITY BRC	04506	SNACKS/ROBOTICS	17.86
		2,679	WALMART COMMUNITY BRC	07833	TV/TV MOUNT	414.40
					AIR MUSEUM/ROBOTICS TOTAL	11,153.24
					FUND 209 TOTAL	14,178.69
MUNICIPAL COURT/DIVERSION	213	1,421	TEK/STYLE AUDIO AND SECURITY	10057	INSTALL PANIC BUTTONS	1,751.74
					MUNICIPAL COURT/DIVERSION TOTAL	1,751.74
					FUND 213 TOTAL	1,751.74
COMM IMPROVEMENT DISTRICT	242	6,542	LIBERAL RESTAURANT LLC	MAY-21	CID REIMB/2704 CENTENNIAL	3,111.25
		6,543	PINNACLE DEVELOPMENTS LLC	MAY-21	CID REIMB/2867 CENTENNIAL	2,279.07
		6,138	VAS HOTELS LLC	MAY-21	CID REIMB/501 HOTEL DRIVE	8,323.89
					COMM IMPROVEMENT DISTRICT TOTAL	13,714.21
TAX INCREMENT FINANCING		6,543	PINNACLE DEVELOPMENTS LLC	MAY-21	TIF 1% TAX RB/2867 CENTEN	2,146.75
					TAX INCREMENT FINANCING TOTAL	2,146.75
					FUND 242 TOTAL	15,860.96
EDUCATION 1/2% SALES TAX	245	6,476	EQUITY BANK/USD 480	MAY-21	USD 480 APPROPRIATION	191,370.49
					EDUCATION 1/2% SALES TAX TOTAL	191,370.49
					FUND 245 TOTAL	191,370.49

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
GENERAL OPERATIONS	260	3,891	FASTENAL COMPANY	KSLIB88568	HOOKS/CHAINS	154.98
		3,665	FOLEY EQUIPMENT CO	PS050045426	BLADES/FITTINGS	676.92
		271	KEATING TRACTOR & EQUIPMENT INC	272301	SEAL KIT/HYDRAULIC KIT	333.73
		271	KEATING TRACTOR & EQUIPMENT INC	272358	RETURN HYDRAULIC KITS	81.07-
		271	KEATING TRACTOR & EQUIPMENT INC	272811	TOGGLE SWITCH	57.91
		271	KEATING TRACTOR & EQUIPMENT INC	272882	WEED EATER STRING	323.94
		4	KOST TRUCK SUPPLY INC	309211	WARNING LIGHT/TRACTOR	69.82
		282	MEAD LUMBER DO IT CENTER	6180475	FITTINGS/BLADE	24.41
		282	MEAD LUMBER DO IT CENTER	6190764	FITTINGS	16.31
		282	MEAD LUMBER DO IT CENTER	6190805	FITTINGS	7.19
		282	MEAD LUMBER DO IT CENTER	6218906	FITTINGS	23.02
		4,075	NEW IRON & METAL OF LIBERAL INC	831	METAL	6.80
		6,990	PEARSON MATERIALS, LLC	1157	COLD MIX ASPHALT	1,989.24
					GENERAL OPERATIONS TOTAL	3,603.20
DRAINAGE IMPROVEMENTS		2,946	EARLES ENGINEERING & INSPECTION INC	14756	ENG/CLAY RETENTION POND	5,541.75
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	22.44
					DRAINAGE IMPROVEMENTS TOTAL	5,564.19
					FUND 260 TOTAL	9,167.39
ECONOMIC DEVELOPMENT	261	6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	69.48
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	66.14
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/ROTOLO	41.58
					ECONOMIC DEVELOPMENT TOTAL	177.20
PUBLIC TRANSPORTATION		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	104.23
		6,104	ALL GLASS	1908	INSTALL GLASS	300.00
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	66.14
		3,187	CF SERVICE & SUPPLY LLC	146617	ANNUAL FIRE INSPECTION	36.00
		3,187	CF SERVICE & SUPPLY LLC	146646	ANNUAL FIRE INSPECTION	280.10
		6,536	CHANCE'S SERVICE CENTER	0054689	REPAIR UNIT #219	989.22
		6,536	CHANCE'S SERVICE CENTER	0054690	OIL SEAL/DIFF FLUID/#219	89.67
		6,536	CHANCE'S SERVICE CENTER	0054717	REPAIR UNIT #215	361.07
		178	FOSS MOTOR CO INC	64617	REPAIR UNT #219	205.88
		4,991	HIGH PLAINS DAILY LEADER AND TIMES	94638	LEGALS/TRANSPORTATION	27.00
					PUBLIC TRANSPORTATION TOTAL	2,459.31
					FUND 261 TOTAL	2,636.51

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
CRIME/DRUG PREVENTION	262	3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES		66.14
						CRIME/DRUG PREVENTION TOTAL	66.14
						FUND 262 TOTAL	66.14
HOUSING	263	6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC		34.74
		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC		34.74
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	1029 N CLAY AVE	FIRST-TIME HOMEBUYER PROG		2,500.00
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	512 N WEBSTER	FIRST-TIME HOMEBUYER PROG		2,500.00
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	739 S SEWARD	FIRST-TIME HOMEBUYER PROG		2,500.00
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	804 N TULANE	FIRST-TIME HOMEBUYER PROG		2,500.00
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE		.51
		279	SHERWIN WILLIAMS	4334-1	PAINT PROG/55 PALO VERDE		350.00
		279	SHERWIN WILLIAMS	4350-7	PAINT PROG/1211 LISA LANE		344.48
		279	SHERWIN WILLIAMS	4350-7	CREDIT/TAX		32.09-
		279	SHERWIN WILLIAMS	4465-3	PAINT PROG/203 S TULANE		347.55
		279	SHERWIN WILLIAMS	4684-9	PAINT PROG/919 N PERSHING		348.82
		279	SHERWIN WILLIAMS	4731-8	PAINT PROG/712 E CURTIS		350.00
		279	SHERWIN WILLIAMS	4900-9	PAINT PRG/2500 WESTRN 199		351.66
		279	SHERWIN WILLIAMS	4920-7	PAINT PROG/115 WILSON ST		349.50
		279	SHERWIN WILLIAMS	5167-4	PAINT PROG/1125 OHIO ST		347.32
		279	SHERWIN WILLIAMS	5290-4	PAINT PROG/2500 WESTRN 96		345.19
		374	SOUTHWEST GLASS & DOOR INC	102494	WEATHERIZATION/DOORS		3,000.00
		374	SOUTHWEST GLASS & DOOR INC	102683	WEATHERIZATION/WINDOWS		1,867.30
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/LAFRENIERE		41.58
						HOUSING TOTAL	18,081.30
						FUND 263 TOTAL	18,081.30
BEAUTIFICATION	264	1,658	AUTO ZONE COMMERCIAL PROGRAM	1640563754	TRANSFER PUMP		10.77
		3,187	CF SERVICE & SUPPLY LLC	146641	ANNUAL FIRE INSPECTION		110.20
		3,187	CF SERVICE & SUPPLY LLC	146645	ANNUAL FIRE INSPECTION		228.35
		3,187	CF SERVICE & SUPPLY LLC	146648	ANNUAL FIRE INSPECTION		27.00
		4,626	HAVOC SUPPLY	70009	FITTINGS		20.82
		271	KEATING TRACTOR & EQUIPMENT INC	268042	REPAIR HUSTLER MOWER		408.51
		284	M & M TIRE SERVICE	133068	TIRE/MOWER		87.76
		3,259	NAPA OF LIBERAL	603499	AIR GAUGE		10.98
		4,935	SCHILENS OIL LLC	14520	FUEL		1,726.52
		291	SERVICE JANITORIAL SUPPLY INC	313298	CLEANING BRUSH/FRESHENER		28.95
		5,921	SITEONE LANDSCAPE SUPPLY	108470976-001	CHAIN		519.99
		5,921	SITEONE LANDSCAPE SUPPLY	108470976-001	SPRINKLER/FITTINGS		614.51
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		37.62
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		31.26

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BEAUTIFICATION	264	383	STANION WHOLESALE ELECTRIC CO	5134927-00	BATTERY	11.72
		383	STANION WHOLESALE ELECTRIC CO	5136682-00	LIGHT BULBS	28.22
		3,030	WESTLAKE HARDWARE INC	7796254	FITTING	1.39
		3,030	WESTLAKE HARDWARE INC	7796284	CLEANING BRUSH	17.18
		3,030	WESTLAKE HARDWARE INC	7796322	FITTING	7.99
		3,030	WESTLAKE HARDWARE INC	7796322	HOSE MENDER KIT	4.99
		3,030	WESTLAKE HARDWARE INC	7796336	ANNUAL PLANTING	51.87
		3,030	WESTLAKE HARDWARE INC	7796338	BATTERIES	83.94
		3,030	WESTLAKE HARDWARE INC	7796362	STRIPING PAINT	41.94
		3,030	WESTLAKE HARDWARE INC	7796379	ANNUAL PLANTING	17.91
		3,030	WESTLAKE HARDWARE INC	7796426	ANNUAL PLANTING	4.58
		3,030	WESTLAKE HARDWARE INC	7796452	ANNUAL PLANTING	203.56
		3,030	WESTLAKE HARDWARE INC	7796456	ANNUAL PLANTING	15.96
		3,030	WESTLAKE HARDWARE INC	7796486	SPRAYER	71.96
		3,030	WESTLAKE HARDWARE INC	7796486	ACE REWARDS PROGRAM	6.00-
		3,030	WESTLAKE HARDWARE INC	7796499	PIPE CUTTER/TAPE	33.98
		3,030	WESTLAKE HARDWARE INC	7796501	HOSES/ELECTRICAL TAPE	11.75
		3,030	WESTLAKE HARDWARE INC	7796606	ACE REWARDS PROGRAM	45.00-
		3,030	WESTLAKE HARDWARE INC	7796606	MULCH	224.55
		3,030	WESTLAKE HARDWARE INC	7796609	MULCH	14.97
		3,030	WESTLAKE HARDWARE INC	7796609	ACE REWARDS PROGRAM	3.00-
					BEAUTIFICATION TOTAL	4,657.70
					FUND 264 TOTAL	4,657.70
CONSTRUCTION IMPROVEMENTS	301	2,946	EARLES ENGINEERING & INSPECTION INC	14747	ENGINEERING SVC/WWTPUP	73,932.69
		2,946	EARLES ENGINEERING & INSPECTION INC	14749	ENGINEERING SVC/KCPARK	1,000.00
		2,946	EARLES ENGINEERING & INSPECTION INC	14752	ENGINEERING SVC/STREET	121.25
		2,946	EARLES ENGINEERING & INSPECTION INC	14758	ENGINEERING SVC/2NDSTW	9,955.00
		2,946	EARLES ENGINEERING & INSPECTION INC	14760	ENGINEERING SVC/KCPARK	9,367.25
		3,980	FRENCH CONSTRUCTION LLC	06/01/21	PAY VOUCHER NO 2/KCPARK	41,794.61
					CONSTRUCTION IMPROVEMENTS TOTAL	136,170.80
					FUND 301 TOTAL	136,170.80
GENERAL	401	2,397	GILMORE & BELL PC	8045245	LEGAL SERVICES/GO-21A	9,000.00
		3,468	RANSON FINANCIAL GROUP LLC	1065	MUNICIPAL ADVISOR/GO-21A	9,000.00
		3,468	RANSON FINANCIAL GROUP LLC	1065	OFFICIAL STATEMENT/GO-21A	2,000.00
		3,468	RANSON FINANCIAL GROUP LLC	1065	RB CUSIP FEE/GO-21A	454.00
		5,127	STANDARD & POORS FINANCIAL SERVICE	11412301	BOND RATING SERVICES	3,620.00
		243	STATE OF KANSAS ATTORNEY GENERAL	LG-21-000761	AG/LEGAL REVIEW/GO-21A	240.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						GENERAL TOTAL	24,314.00
						FUND 401 TOTAL	24,314.00
GENERAL	402	2,397	GILMORE & BELL PC	8045241	LEGAL SERVICES/GO-21B		21,000.00
		3,468	RANSON FINANCIAL GROUP LLC	1066	MUNICIPAL ADVISOR/GO-21B		26,500.00
		3,468	RANSON FINANCIAL GROUP LLC	1066	OFFICIAL STATEMENT/GO-21B		5,000.00
		3,468	RANSON FINANCIAL GROUP LLC	1066	RB CUSIP FEE/GO-21B		1,107.00
		5,127	STANDARD & POORS FINANCIAL SERVICE	11412301	BOND RATING SERVICES		10,130.00
		243	STATE OF KANSAS ATTORNEY GENERAL	LG-21-000760	AG/LEGAL REVIEW/GO-21B		285.00
						GENERAL TOTAL	64,022.00
						FUND 402 TOTAL	64,022.00
AIRPORT UTILITY	501	6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC		138.97
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES		579.86
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE		486.73
		3,187	CF SERVICE & SUPPLY LLC	146635	ANNUAL FIRE INSPECTION		264.50
		271	KEATING TRACTOR & EQUIPMENT INC	272646	CLAMPS/FITTINGS		59.70
		271	KEATING TRACTOR & EQUIPMENT INC	272668	NOZZLES		50.08
		282	MEAD LUMBER DO IT CENTER	6223856	FITTINGS		76.34
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE		9.60
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		84.01
		383	STANION WHOLESALE ELECTRIC CO	5138553-00	ELECTRONIC PHOTO CONTROL		32.86
		4,342	UNIFIRST CORPORATION	1098418	MAY UNIFORM/MAT SVC		150.68
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/FORNWALT		46.58
		2,679	WALMART COMMUNITY BRC	02011	BADGE HOLDERS/LANYARDS		14.30
		2,679	WALMART COMMUNITY BRC	04591	STORAGE BOX		17.88
		2,679	WALMART COMMUNITY BRC	06083	FLASH DRIVE/BATTERIES		38.81
		3,030	WESTLAKE HARDWARE INC	7796283	SCREW EXTRACTOR		41.97
		3,030	WESTLAKE HARDWARE INC	7796283	FITTINGS		17.94
		3,030	WESTLAKE HARDWARE INC	7796346	LADDER		149.99
						AIRPORT UTILITY TOTAL	2,260.80
						FUND 501 TOTAL	2,260.80
AIR MUSEUM	504	6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC		208.45
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES		264.56
		1,434	BORN AVIATION PRODUCTS INC	0088363-IN	GIFT SHOP RESALE ITEMS		105.35
		1,434	BORN AVIATION PRODUCTS INC	0088398-IN	GIFT SHOP RESALE ITEMS		58.84
		3,187	CF SERVICE & SUPPLY LLC	146634	ANNUAL FIRE INSPECTION		239.60

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
AIR MUSEUM	504	6,669	FLOWER COOP, THE	05/26/21	ANNUAL PLANTING		233.99
		6,329	NATIONAL WWII MUSEUM	7277	GIFT SHOP RESALE ITEMS		253.15
		4,075	NEW IRON & METAL OF LIBERAL INC	843	STEEL/PLASMA CUTTER		159.16
		6,972	REGATTA APPAREL GROUP	1175	GIFT SHOP RESALE ITEMS		436.20
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE		34.86
		417	SOS LEASING	JUL-21	SHARP MX-2651 COPIER		169.16
		383	STANION WHOLESALE ELECTRIC CO	5138829-00	LIGHT BULB		14.89
		5,296	UNITED RENTALS INC	193402045-001	FORKLIFT RENTAL		671.20
		2,679	WALMART COMMUNITY BRC	05782	JANITORIAL SUPPLIES		85.80
		2,679	WALMART COMMUNITY BRC	05782	EXHIBIT EXPENSE		1.94
		2,679	WALMART COMMUNITY BRC	05782	OFFICE SUPPLIES		7.96
		3,030	WESTLAKE HARDWARE INC	7796539	HOSES/RAIN WAND		61.57
		3,030	WESTLAKE HARDWARE INC	7796539	ACE REWARDS PROGRAM		10.00-
		4,101	WOWTOYZ	70195	GIFT SHOP RESALE ITEMS		682.26
						AIR MUSEUM TOTAL	3,678.94
						FUND 504 TOTAL	3,678.94
REFUSE	510	6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC		69.48
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES		134.13
		46	BEARING HEADQUARTERS COMPANY	5686221	FITTINGS/UNIT #59		188.32
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE		109.47
		3,187	CF SERVICE & SUPPLY LLC	146649	ANNUAL FIRE INSPECTION		30.00
		3,187	CF SERVICE & SUPPLY LLC	146649	ANNUAL FIRE INSPECTION		78.00
		5,961	CINTAS FIRST AID & SAFETY	5063083957	MEDICINE CABINET SUPPLIES		43.50
		4	KOST TRUCK SUPPLY INC	309090	AIT FILTERS/STOCK		194.18
		4	KOST TRUCK SUPPLY INC	309129	FITTINGS/UNIT #52		36.23
		284	M & M TIRE SERVICE	132215	DISMOUNT/MOUNT UNIT #94		36.00
		284	M & M TIRE SERVICE	132217	FLAT REPAIR/UNIT #152		21.00
		284	M & M TIRE SERVICE	133028	DISMOUNT/MOUNT UNIT #94		96.00
		*******	MISC-A/P ONE TIME VENDOR	CV 90693	INCORRECT DEBT COLLECTION		18.43
		*******	MISC-A/P ONE TIME VENDOR	CV 90693	INCORRECT DEBT COLLECTION		33.89
		456	SEWARD COUNTY LANDFILL	APR-21	LANDFILL CHARGES		1,113.08
		456	SEWARD COUNTY LANDFILL	APR-21	LANDFILL CHARGES		47,430.08
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE		218.07
		6,652	TRUCK CENTER COMPANIES	XA102000530:02	CREDIT/SALES TAX		17.26-
		6,652	TRUCK CENTER COMPANIES	XA102000530:03	AIR FILTER/STOCK		114.24
		4,342	UNIFIRST CORPORATION	1098412	MAY UNIFORM/MAT SVC		314.63
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/ARREDONDO		41.58
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/CARDOZA		24.38
						REFUSE TOTAL	50,327.43
						FUND 510 TOTAL	50,327.43

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
SEWER ADMINISTRATIVE	520	6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	104.23
		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	202.12
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE	8.14
		4,823	ENVIRONMENTAL EXPRESS	1000649280	ACID SOLUTION	101.54
		6,443	FOX SCIENTIFIC INC	S1136707.001	ACID SOLUTION	96.00
		1,104	GENERAL PEST CONTROL	19413	TERMITE TREATMENT	270.00
		*******	MISC-A/P ONE TIME VENDOR	CV 90693	INCORRECT DEBT COLLECTION	82.75
		3,065	PACE ANALYTICAL SERVICES INC	2160131887	ANALYTICAL CHARGES	265.00
		3,065	PACE ANALYTICAL SERVICES INC	2160131888	ANALYTICAL CHARGES	155.00
		4,432	PRAIRIE FIRE COFFEE	1303487	COFFEE	103.80
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE	1.71
		394	SCHEOPNER'S WATER CONDITIONING LLC	75710	(5) 5 GALLON WATER	34.25
		394	SCHEOPNER'S WATER CONDITIONING LLC	75710	SALT	10.95
		1,207	SOUTHWEST KANSAS ONLINE	297141	SWKO INTERNET SERVICE	49.95
		4,342	UNIFIRST CORPORATION	1098410	MAY UNIFORM/MAT SVC	46.00
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/ROBERTS	24.38
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/ON-CALL #96	24.38
		2,679	WALMART COMMUNITY BRC	00669	WATER/LAB USE	3.20
					SEWER ADMINISTRATIVE TOTAL	1,583.40
SEWER LINE CLEANING		3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	462.98
		890	CHRYSLER CORNER INC	104678	AIR FILTERS/UNIT #67	84.75
		1,403	IBT INC	7838107	HOSE REEL CHAIN/UNIT #56	153.46
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	98.09
		6,981	TRACY KING	104	TEST PLUGS	2,200.00
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/ON-CALL PLANT	24.38
					SEWER LINE CLEANING TOTAL	3,023.66
SEWER PLANT OPERATION		3,812	AIRGAS MID SOUTH INC	9112464143	MARKERS	12.28
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640562082	VEHICLE CLEANERS/STOCK	31.11
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE	896.78
		3,187	CF SERVICE & SUPPLY LLC	146636	ANNUAL FIRE INSPECTION	243.35
		1,978	FLUID EQUIPMENT COMPANY	5507280	PUMP REPAIR PARTS	4,989.61
		1,978	FLUID EQUIPMENT COMPANY	5509297	PUMP REPAIR PARTS	4,989.61
		1,978	FLUID EQUIPMENT COMPANY	5509297	CREDIT/DUPLICATE PAYMENT	4,989.61-
		514	LIBERAL GASKET MFG CO INC	140718	FITTINGS	20.92
		3,259	NAPA OF LIBERAL	603891	FUSES	5.98
		667	PANHANDLE OILFIELD SERVICE CO	0282791	SCBA KITS/TESTING	15,350.00
		456	SEWARD COUNTY LANDFILL	APR-21	LANDFILL CHARGES	106.31
		374	SOUTHWEST GLASS & DOOR INC	102627	GLASS	49.28
		4,342	UNIFIRST CORPORATION	1098410	MAY UNIFORM/MAT SVC	438.44
		2,679	WALMART COMMUNITY BRC	07948	SHOP VAC	24.84
		3,030	WESTLAKE HARDWARE INC	7796265	FITTINGS	17.18
		3,030	WESTLAKE HARDWARE INC	7796278	FUSE KIT	7.99
		3,030	WESTLAKE HARDWARE INC	7796519	FITTINGS/SPRAY PAINT	18.48

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
SEWER PLANT OPERATION	520	3,030	WESTLAKE HARDWARE INC	7796528	FITTINGS	1.12
		3,030	WESTLAKE HARDWARE INC	7796534	FITTING	9.59
					SEWER PLANT OPERATION TOTAL	22,223.26
					FUND 520 TOTAL	26,830.32
WATER UTILITY ADMIN	530	3,954	AT&T	MAY-21	MONTHLY PHONE CHARGES	66.14
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE	1,057.40
		3,187	CF SERVICE & SUPPLY LLC	146602	ANNUAL FIRE INSPECTION	281.80
		5,961	CINTAS FIRST AID & SAFETY	5063083926	MEDICINE CABINET SUPPLIES	110.48
		6,600	HUBRIS COMMUNICATIONS	12140	INTERNET CONNECTION	50.00
		6,600	HUBRIS COMMUNICATIONS	12140	ETHERNET CONNECTION	55.65
		6,600	HUBRIS COMMUNICATIONS	12140	BACKUP ANALOG VOICE LINE	43.77
		6,574	IDEATEK TELCOM	2105C4780	MONTHLY PHONE CHARGES	338.77
		6,805	LIBERAL PEST CONTROL LLC	795	PEST CONTROL	895.00
		465	MADDEN OIL CO	4940/2104072759	FUEL	54.49
		*******	MISC-A/P ONE TIME VENDOR	CV 90693	INCORRECT DEBT COLLECTION	43.29
		*******	MISC-A/P ONE TIME VENDOR	CV 90694	REIMBURSE WATER METER	1,584.20
		*******	MISC-A/P ONE TIME VENDOR	CV 90694	REIMBURSE WATER METER	20.00
		343	RESERVE ACCOUNT	MAY-21	MONTHLY POSTAGE	2.62
		374	SOUTHWEST GLASS & DOOR INC	102637	REPLACE DRAWBAR	235.00
		4,342	UNIFIRST CORPORATION	1098409	MAY UNIFORM/MAT SVC	53.03
					WATER UTILITY ADMIN TOTAL	4,891.64
WATER UTILITY		6,993	ACCENT LOGIC	7002	3CX PHONE SYSTEM LIC	208.45
		4,385	BLACK HILLS CORPORATION	MAY #2	NATURAL GAS SERVICE	729.54
		3,187	CF SERVICE & SUPPLY LLC	146660	FITTINGS/WELL #52	86.20
		3,187	CF SERVICE & SUPPLY LLC	146865	FITTING/WELL #61	2.05
		2,539	CMS ELECTRIC COOP INC	762400/12786	ELECTRIC SERVICE/WELL #61	2,663.92
		2,539	CMS ELECTRIC COOP INC	762500/12786	ELECTRIC SERVICE/WELL #62	2,339.85
		2,539	CMS ELECTRIC COOP INC	762600/12786	ELECTRIC SERVICE/WELL #63	1,166.91
		271	KEATING TRACTOR & EQUIPMENT INC	22914	TRIMMER	249.99
		271	KEATING TRACTOR & EQUIPMENT INC	271344	FITTING/MOWER BLADES	61.09
		271	KEATING TRACTOR & EQUIPMENT INC	272157	TUNE-UP KIT/WEEDEATER	44.07
		465	MADDEN OIL CO	21048518	GEAR OIL	117.69
		465	MADDEN OIL CO	4942/2104072760	FUEL	652.84
		282	MEAD LUMBER DO IT CENTER	6152610	POLY TANK SPRAYER	17.99
		4,075	NEW IRON & METAL OF LIBERAL INC	836	IRON/WELL #53	51.00
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-153047	PLUG SOCKET	5.99
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-173372	BATTERY/STOCK	29.60
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-180484	STARTING FLUID/WELL #27	3.49
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-181092	TRANSMISSION FLUID	36.98
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-184455	WINDSHIELD WASHER/#30	3.99
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	9,464.01

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
WATER UTILITY	530	4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2021	ELECTRIC SERVICE	327.22
		383	STANION WHOLESALE ELECTRIC CO	5136072-00	ELECTRICAL TAPE/WELL #11	15.96
		4,342	UNIFIRST CORPORATION	1098409	MAY UNIFORM/MAT SVC	115.82
		342	UNITED PARCEL SERVICE	000066E179211	UPS SHIPPING CHARGES	175.76
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/ON-CALL SUPPLY	41.58
		3,030	WESTLAKE HARDWARE INC	7796594	PLIERS/TRIMMER	509.96
					WATER UTILITY TOTAL	19,121.95
WATER DISTRIBUTION		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640554675	TAIL LIGHT/UNIT #33	19.59
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640564864	OIL FILTER/UNIT #28	2.69
		6,280	CORE & MAIN LP	N986713	WATER METERS	18,720.00
		6,280	CORE & MAIN LP	0035448	HOUSING PIT LIDS	1,395.16
		6,280	CORE & MAIN LP	0060363	FITTINGS/MARKING PAINT	4,356.12
		6,280	CORE & MAIN LP	0060999	VALVE TOP SECTIONS	449.04
		6,280	CORE & MAIN LP	0127348	VALVE BOXES	608.52
		6,280	CORE & MAIN LP	0127375	FITTINGS	1,911.00
		6,280	CORE & MAIN LP	0141150	FITTINGS	564.40
		6,280	CORE & MAIN LP	0143601	WATER METER	941.15
		6,280	CORE & MAIN LP	0148868	FITTINGS	686.03
		6,280	CORE & MAIN LP	0167204	VALVE BOX LID	57.98
		6,280	CORE & MAIN LP	0168812	FITTINGS	484.50
		6,862	CROELL INC	521137	CONCRETE/7TH & CLAY	346.50
		3,891	FASTENAL COMPANY	KSLIB88273	DRIVER KIT	199.00
		3,891	FASTENAL COMPANY	KSLIB88476	DRIVE SOCKET SETS	190.98
		3,891	FASTENAL COMPANY	KSLIB88476/587		118.81-
		3,891	FASTENAL COMPANY	KSLIB88540	CUTTING WHEELS	22.05
		465	MADDEN OIL CO	4942/2104072760	FUEL	1,310.83
		282	MEAD LUMBER DO IT CENTER	6211458	CEMENT BLOCKS	17.95
		282	MEAD LUMBER DO IT CENTER	6221371	CEMENT BLOCKS	21.54
		3,259	NAPA OF LIBERAL	603924	OIL FILTER/WIPERS/STOCK	21.26
		1,945	RJ MANN AND ASSOCIATES INC	151146	VALVE	206.64
		881	SALINA SUPPLY COMPANY	S100193807.002	FITTINGS	34.49
		4,342	UNIFIRST CORPORATION	1098409	MAY UNIFORM/MAT SVC	322.19
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/ON-CALL DIST	24.38
		4,726	VERIZON WIRELESS	9880315919	CELLULAR/CORONA	41.58
		4,726	VERIZON WIRELESS	9880315919	DATA/WATER DEPT TABLET	40.01
					WATER DISTRIBUTION TOTAL	32,876.77
					FUND 530 TOTAL	56,890.36
UTILITY BILLING	536	2,946	EARLES ENGINEERING & INSPECTION INC	14759	ENG SVC/15TH WATER LINE	7,818.00
					UTILITY BILLING TOTAL	7,818.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						FUND 536 TOTAL	7,818.00
	601	5	ADVANCE INSURANCE COMPANY OF KANSAS	JUN-21	LIFE INSURANCE		1,747.25
		693	AFLAC INSURANCE COMPANY	MAY-21	AFLAC INSURANCE		6,791.38
		61	BLUE CROSS - BLUE SHIELD	JUN-21	HEALTH/DENTAL INSURANCE		247,036.43
		6,545	EMPOWER RETIREMENT	20210513	PAYROLL SUMMARY		1,324.00
		424	KANSAS DEPARTMENT OF REVENUE	20210513	PAYROLL SUMMARY		14,328.98
		237	KANSAS PUBLIC EMPLOYEES	20210513	PAYROLL SUMMARY		26,194.13
		237	KANSAS PUBLIC EMPLOYEES	20210513	PAYROLL SUMMARY		8,214.36
		237	KANSAS PUBLIC EMPLOYEES	20210513	PAYROLL SUMMARY		840.58
		237	KANSAS PUBLIC EMPLOYEES	20210513	PAYROLL SUMMARY		27,418.92
		237	KANSAS PUBLIC EMPLOYEES	20210513	PAYROLL SUMMARY		16,632.65
		4,153	SUNFLOWER BANK	20210513	PAYROLL SUMMARY		29,477.86
		4,153	SUNFLOWER BANK	20210513	PAYROLL SUMMARY		29,477.86
		4,153	SUNFLOWER BANK	20210513	PAYROLL SUMMARY		29,669.40
						TOTAL	439,153.80
						FUND 601 TOTAL	439,153.80
OTHER GOVERNMENTAL	602	281	LIBERAL OFFICE MACHINES COMPANY	91011	OFFICE SUPPLIES		15.99
		281	LIBERAL OFFICE MACHINES COMPANY	91030	OFFICE SUPPLIES		29.78
		281	LIBERAL OFFICE MACHINES COMPANY	91098	OFFICE SUPPLIES		33.28
		2,679	WALMART COMMUNITY BRC	05979	BATTERIES		16.24
						OTHER GOVERNMENTAL TOTAL	95.29
						FUND 602 TOTAL	95.29
	603	169	LIBERAL FIRE FIGHTER FUND	20210513	PAYROLL SUMMARY		670.97
		695	UNITED WAY	20210513	PAYROLL SUMMARY		65.00
						TOTAL	735.97
						FUND 603 TOTAL	735.97
						TOTAL	1,200,918.11

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