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City Commission Agenda  
Tuesday, September 14, 2021, 5:30 p.m.  
City Hall, 324 N. Kansas Ave.

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



1. AWARDS, PROCLAMATIONS, PRESENTATIONS: Constitution Week Proclamation.

2. APPROVAL OF AGENDA

3. MINUTES –August 24, 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 Leases:

1. Non Profit Joint Venture with Kids Inc.

b. Acknowledge Receipt of Board Minutes:

1. Liberal Convention and Tourism Board, August 19, 2021.

c. Approval of Airport Leases:

|               |                                     |            |         |
|---------------|-------------------------------------|------------|---------|
| 1. # 27.02    | Don Small                           | \$ 564.66  | 1 Year. |
| 2. # 58.01    | JC Services                         | \$4,173.48 | 1 Year. |
| 3. # 74.00    | JC Services                         | \$1,795.80 | 1 Year. |
| 4. #191.01    | Plunkett's Control                  | \$ 875.00  | 1 Year. |
| 5. #TN-07.00  | Blake Prosser                       | \$ 848.81  | 1 Year  |
| 6. #TN-08.00  | Dr. Francisco Chacon                | \$ 848.81  | 1 Year. |
| 7. #TS -03.00 | Nick Hatcher                        | \$ 848.81  | 1 Year. |
| 8.            | Property Bill of Sale – Brad Rachow |            |         |

5. Ordinance No. 4562 – Rezone 1020 N. Grant from R-2 to R-3.

6. Ordinance No. 4563 – Rezone 624 N. Grant Ave. from R-3 to C-2.

7. Resolution No. 2364 – Proposition to Levy a General One Percent (1%) Retailer's Sales Tax.

8. Kansas Search & Rescue Task Force #6 – Fire Department.

9. Diversion Fund Request

10. Water Department Pickup Purchase.

11. League of Kansas Municipalities Voting Delegates.

12. Grier House Discussion.

13. CITY STAFF

14. CITY MANAGER’S REPORT

15. 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.*

16. ITEMS FROM GROUPS:

17. ITEMS FROM COMMISSIONERS

18. VOUCHERS

◆ **ADJOURNMENT**

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION  
August 24, 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, August 24, 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, Zoning Administrator Kevin Kirk, Deputy Fire Chief Skeety Poulton, 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.** No items.

- Mayor Harden stated the Southwest Kansas Coalition will meet in Garden City at the City Administrative Center on Thursday, August 26 at 5:30 p.m.

**2. APPROVAL OF AGENDA**

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

**3. MINUTES.**

*Commissioner Seigrist moved to approve the minutes from the August 10, 2021 regular meeting, as printed, with Commissioner Linenbroker 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. Approval of Airport Lease Renewals:**

1. # 24.02 Humble Welding \$966.50 1 Year.

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

**5. Revenue Neutral Rate:**

**a. Public Hearing.**

Mayor Harden opened the Public Hearing and invited individuals to testify.

- Legal notices were given.
- Finance Director Chris Ford stated a couple meetings ago, we had a meeting where we adopted a resolution to provide official notice to Seward County of our intent to exceed the Revenue Neutral Rate. What's going on is the Kansas Legislature adopted House Bill 2104, and then Senate Bill 13 went in and clarified some things of the budget process taxing entities go through. In the past, there was a mill levy cap implemented for all taxing entities, so what HB2014 and SB13 did was remove that cap and they went to the Revenue Neutral Rate. With that process, the Seward County Clerk determines the Revenue Neutral Rate based on last year's budget and the current year's estimated valuation to determine what our

Revenue Neutral Rate was. It was published on August 12, 2021. Seward County had determined the Revenue Neutral Rate to be 52.190 mills, and with the City of Liberal's anticipated budget at that time, we anticipated a flat mill levy rate request for our 2022 budget of 52.548 mills. Even though we've kept the same mill levy, we've exceeded the Revenue Neutral Rate based off of what Seward County's calculation was. Therefore, we have to go through this process to provide a separate Revenue Neutral Rate hearing. Just because we're proposing to raise our mill levy beyond the Revenue Neutral Rate, this is not a mill levy increase. Basically, the same number of mills are being requested as the previous year. The main cause of concern for the Legislature was should a valuation increase, the number of mills requested would generate a higher number of ad valorem tax. In this case, we're anticipating an additional \$43,926 of property tax being generated. Yes, we are receiving additional property tax, but the mill levy rate itself is not increasing above what we had last year. It is above the Revenue Neutral Rate, so that's what we're doing with this hearing. And this is not connected with population, it's connected to the valuations that happen through Seward County.

- Additional discussion was held and it was noted this is the third time the Commission has heard about this issue.

Mayor Harden closed the Public Hearing.

**b. Resolution 2362.**

Mayor Harden requested Commission consideration of Resolution No. 2362, entitled, "A Resolution to Levy a Property Tax Rate Exceeding the Revenue Neutral Rate for the Budget Year 2022."

*Commissioner Warren moved to adopt Resolution No. 2362, as presented, with Commissioner Seigrist seconding the motion. The motion carried unanimously.*

**6. 2022 Budget:**

**a. Public Hearing.**

Mayor Harden opened the Public Hearing and invited individuals to testify.

- Finance Director Chris Ford stated this public hearing is for the proposed 2022 Budget. The legal notices were published August 12, 2021, and contains a proposed total budget amount of \$45,304,000, a mill levy dollar amount of \$6,394,542, and an estimated mill levy of 52.548 mills, which is based on the July 1 estimated valuation, which is identical to the City's 2021 budget mill levy. He emphasized even though the estimated mill levy for 2022 is the same as the actual mill levy for 2021, it will generate an additional \$43,926 of property tax. He thanked the Commission for the work session, and thanked Cal and City Staff. This budget meets the City's basic needs and is a bare bones budget. Everything was trimmed and the only other choice we'd have would be to reduce our services, which we don't want to do. There are some needs we do have that were not able to be funded with this budget. This budget meets our basic needs for what we're doing. We're still going to be able to do projects, but there are some things we'll continue to put off until we find some additional money. He appreciates everyone's cooperation and willingness to work together to have a lean and mean budget that still lets us be operational.
- Christine Hammond. She has a couple of questions. She read the budget and looked at portion that they are going to be doing street maintenance. She understands what Mr. Ford said about trimming operations, but a few years ago, included in the One Cent Sales Tax was repair of street and gutters. The City worked on that to Washington Avenue, but there was not hardly anything done in other areas. Does this budget include work on the gutters and streets from 4<sup>th</sup> Street to 8<sup>th</sup> Street and that includes, Pennsylvania, New York, Oklahoma, Nebraska, Missouri, and Calvert Street and to 8<sup>th</sup> Street and then from 8<sup>th</sup> Street to 11<sup>th</sup> Street? Calvert Street is nice to a point because the school. Will the budget include work from 8<sup>th</sup> through 11<sup>th</sup>? She wanted to bring pictures of the gutters because they are horrible. Will your budget include those streets for this year?
- City Manager Burke is unsure of what they have on their list. Chuy (Jesus Cardenas, Street Department Director) sets up their schedule.

- Mrs. Hammond stated she tried to call Jesus Cardenas at the Street Department three times.
- It was noted the project list is available and overseen by the Street Department and they should have a timeline. Budget and staff shortage are also issues.
- Additional discussion was held.

Mayor Harden closed the Public Hearing.

**b. Resolution No. 2363.**

Mayor Harden requested Commission consideration of Resolution No. 2363, entitled, "A Resolution Adopting the 2022 Fiscal Year Budget, Approving the 2022 Pay Plan, and Appropriating by Fund the Maximum Amounts to be Expended for the Budget Year 2022."

*Commissioner Warren moved to adopt Resolution No. 2363, as presented, with Commissioner Linenbroker seconding the motion. The motion carried unanimously.*

**7. Ordinance No. 4561 – Annexation of Property.**

Mayor Harden requested Commission consideration of Ordinance No. 4561, entitled, "An Ordinance Annexing Land to the City of Liberal, Kansas."

- Zoning Administrator Kevin Kirk stated the property owner asked to annex the property and plans to also rezone and replat it to allow industrial type businesses to come to Liberal. The Planning & Zoning Board said it fits the comprehensive plan. Once it's annexed, they will rezone and replat the 360 acres. *Commissioner Linenbroker moved to adopt Ordinance No. 4561, as presented, with Commissioner Seigrist seconding the motion. The motion carried unanimously.*

**8. Federal Funds Exchange Draw Request.**

- Finance Director Ford stated the City participates in the Federal Funds Exchange Program through an Agreement with Kansas Department of Transportation (KDOT). The program enables the City to trade all or a portion of Federal fund allocations with KDOT in exchange for State transportation dollars on an annual basis for certain road maintenance and construction expenses. The current reimbursement rate is 90%. The City currently has \$279,479.27, which at a 90% exchange rate, equates to \$251,531.34 available for use. The deadline to submit funds is September 15, 2021. Staff requests permission to submit the invoices for 2021 chip sealing and 2021 crack sealing for reimbursement.

*Commissioner Seigrist moved to submit the Federal Funds Exchange request for reimbursement in the amount of \$251,531.34, as presented, with Vice Mayor Martinez seconding the motion. The motion carried unanimously.*

**9. City Revenues Discussion.**

- City Manager Burke stated as we all know, we just went through the budget and there is no fat at all. Costs are consistently going up. The Commission will have to figure out a way to bring in new revenue. No one wants more taxes. No one wants to cut services. So, we have to find some options of what we can do. Chris has some ideas. Earl Watt has some information.
- Earl Watt. He thanked the Commission for having an open discussion on how to raise revenues. Listening to the people here from the northeast side of Liberal tells us why this is an important conversation. They want to see improvements and make Liberal better. Yet, they all know things are tight and where do you get the money. He's trying to get a picture of where that money has gone and why if you live in the City of Liberal you've seen increases but not necessarily to the benefit of the City of Liberal. He is going to explain why the citizens of Liberal have had an unfair addition to their tax burden for all the entities we have to help support. If you live in the City of Liberal, you pay the City, you pay Seward County, you pay SCCC and USD 480. If you live in Seward County, you pay all of those except the City; they don't pay the City at all. He referred to a handout and stated If you look over the past 10 years and look at the School

District, the County, the college and the City, you'll see in Seward County, which is the same as the college because they tax the entire county, they have had a valuation decrease of \$37.6 million. That means any property in the entire county has decreased. If you look at the City, the City has seen a \$6.5 million increase in valuation. The City has done a good job the past 10 years of raising the value of what's in the city. The City has held its own, but county-wide, there has been a decrease of \$37.6 million. If the City didn't see the increase it did, the county overall would have been \$44 million down. If it was neutral, it would have been \$44 million negative county-wide. The City has had valuation stability and increases over the years, and the City has held its own.

- Mr. Watt gave an example of the problem of living in the county versus the city, tax differences and how it takes more for the people that live in the City of Liberal than in the County to cover the decrease of valuation in the county. In order to cover the \$37.6 million decrease for the County, the County had to increase 13.41 mills over the past 10 years, and that is inordinately covered by the residents inside the City. The same thing happens with the college and school district. That is why the citizens of Liberal have seen their taxes go up, but not to the benefit of the City of Liberal.
- He referred to the handout again and said for the last eight years, the City of Liberal mill levy stayed was steady. You see ups and downs across the other spectrum. Property valuations went down \$24 million in the county in 2015 and then up \$23 million the next year. The County and College don't decrease because they took the increase; they had a \$24 million increase that year and left the mill the same so they gained.
- Throughout this period of 10 years, we have seen the mills for city residents go from 144 mills to 188 mills, but most of that has come from entities outside the City of Liberal because Liberal maintained the mill levy. He's not knocking the other entities, and it isn't us vs. them, this is just the fact that when you live in the City of Liberal, you're also a County resident, also a school district resident. He wanted to show the other entities have had decreased values, someone has to make that up. Even if you raise the mill, the other people may still be paying the same dollar amount because their value was lower and their mill went up so they paid the same thing. That did not happen to people in the City of Liberal; they paid more and continue to pay more because of those tax adjustments. The thing we learn is if we continue to just look at property taxes as the only way to fund what we need, the City residents and the roughly 6,700 homes taxed in this community will always pay an inordinate amount of the taxes for the county, the school and the college. But they don't have to pay for the advantages of the City benefits they receive by having the City of Liberal in Seward County. The data suggests the City of Liberal should explore more equitable options to increase the city's budget. If people want to see improvements, the only way the city will get that money is if everyone can contribute. He asks the City to consider other alternatives besides property taxes and how we can improve and enhance Liberal on a regular general fund approach. We cannot continue to ask the citizens of Liberal to increase their mill levy that's not just for the city's benefit, but they're getting hit from all directions and making up whenever the other ones fall short. The City has done a good job of actually having values go up in the City. When you look at the overall decrease in the County and know that the City is up, it only happened outside the City of Liberal. We need to find more equitable ways to make that up and to allow contributors from the other areas, who benefit from the City, to be able to contribute to that as well.
- Finance Director Ford stated the State cap is 3%. The City currently has a one cent retail city sales tax that starts October 1, 2021, which was just renewed. We also have a half cent educational sales tax that the City collects and then remits to the school district for school which was to offset the mill levy for the cost of their debt service on their facilities.
- Mr. Watt noted the City already has a one cent sales tax; however, that money is earmarked specifically for improvements beyond the general fund items. The Focus on the Future One Cent Sales Tax is for those projects the community wants to see the community improve in specific ways: street drainage, economic development, housing, and specific items. That money in a sense is spent because you can't use that for the rank and file of the operation of the City. That wasn't the intent of that tax.

- Additional discussion was held.
- City Attorney Koehn stated he spoke to Chris and Cal and put it on this meeting for discussion. If the Commission wants to move forward, we have to take action at the next meeting.
- Discussion was held regarding time to educate the public and the different amounts for the sales tax.
- It was noted no Commission can commit a future Commission.
- Finance Director Ford stated if the sales tax is approved, the City's intent is to reduce its future mill levy by a minimum of five mills or more; that is up for discussion.
- Commissioner Warren stated we want others to contribute with an intent to decrease the mill.
- Length of time for the sales tax was discussed.
- City Manager Burke noted the truth is, we are about out of options. If we have to reduce services, it usually starts with quality of life items. No one wants to give up the golf course, water parks, museum, or parks.
- Finance Director Ford went over the plan. He noted city facilities need repairs, and another big concern is with the Fire Department as they will need a ladder truck with a cost of \$1.5-\$1.6 million. They have done a good job with maintaining. The City should have reserves to account for unforeseeable expenses. The City has a little to get by, but it's not where it should be.
- Mr. Ford reviewed his handout.
- Commissioner Linenbroker questioned if it's on the ballot and doesn't pass, what is the next option.
- Mayor Harden stated it's either cut city services or keep putting it on the ballot.
- It is mill increases or service cuts; you can raise money by raising property taxes, raise by sales tax or service cuts.
- Vice Mayor Martinez questioned what the audience thinks. His valuation has also doubled, so he feels it too. A user tax would make everybody pay for it. A tax is a tax.
- Melvin Love. He's owned his home since 1966 and values have steadily increased. They put Missouri Street in from 5<sup>th</sup> Street to 8<sup>th</sup> Street back 30 years ago. They didn't put sidewalk in with the street. That's how it starts when the City sets things up to do in the community then they start chopping things off and use that money for something else. He's been in Liberal since 1959 and seen so many changes. Northeast Liberal hasn't changed. The streets are tore up. They put the new school but just did from Missouri to the school. It's horrible. He wants to see change. He doesn't care what it takes, just make the changes. That's what the Commission is here for, to make the changes for the people. They are citizens. They pay taxes like everyone else. Give him some of the money back.
- Yvonne Nipple stated it's a good idea for a sales tax over property taxes.
- John Kleiner. He moved here two years ago from Dallas/Fort Worth metroplex. His family has been here since 1989. Taxes stopped him from moving here before. The sales tax is a good idea.
- It was noted this proposal can be used as campaign point.
- Mayor Harden thanked everyone who spoke on the item.
- City Attorney Koehn stated if the Commission wants to go this route, the statute limits is 3% that the City can do. It's 1% for a special and then 2% for general. The school tax was 25 years and that can't be deemed a special. Under the statute, a special has to be 10 years or less and for a specific purpose. We just passed the One Cent Sales Tax for 10 years with the intention for it to be a special. There could be an argument that it's not a special. He spoke to the State and they said as long as we stay below the 3% threshold they are fine with it. This would be considered a general retailer's tax increase and you can go up to 1.5% maximum with no time limitation. The time limit is something else to kick around. If we are going to potentially have future commissions who are going to reduce the mill levy because of this you don't want to make this for just 10 years and then have them decide on setting a budget, not knowing if it will pass in 10 years. They will be stuck increasing the mill rate back up.
- City Manager Burke stated the City needs to go with 1% to make it work with the reduction of five mills.

- After additional discussion, Commission consensus was to go forward with the 1% for 20 years at the next meeting.

#### **10. CITY STAFF.**

- Deputy Fire Chief Poulton – Explained that there are changes to the monthly summary produced for the commission. Since changing to the new ESO software, not all reports are available at this point and they type of reports produced will be different. This will be a gradual process that will become more detailed in the next 6 months. The first 4 pages of the summary are the same as usual; the 5<sup>th</sup> page is a breakdown of calls by incident type. It shows that 85% of July's calls were medical which is higher than normal. The next page is a breakdown of calls by station. The 7<sup>th</sup> page is the average travel by first responding apparatus. The final new page is an average turnout time by each responding apparatus. This does not account for travel time, especially if the personnel are training at a different station. Many times, personnel have to utilize the overpass to avoid trains on the track. The last page is usual list of business inspections performed by the department. Deputy Fire Chief Poulton thanked the commission for his time.

- Mayor Harden thanked Deputy Chief for the information.

#### **11. CITY MANAGER REPORT.**

- City Manager Burke is grateful to be here. Access to city Hall is restricted again. There is rumor of an anticipated shut down in October. We are looking at protecting citizens and employees so we don't have to shut down. We are not planning on shutting down. We are anticipating what we can do to prevent it and protect everybody. It may or may not work, but our intentions are good. Staff has been great. The other issue he wants Commission to be aware of is the Grier house. It has been empty for some time. Of course with Covid, there wasn't much interest in it. We are starting to get a little interest so we are going to advertise it for lease or, we've even had a couple of "what would we sell it for" questions. That's one of those things that Connie says in a real estate sales agreement, they would have to maintain it. We'll advertise it for 10 days and see what kind of offers we get as to whether we lease it. One of the key things is the people think just because it's been empty they can get it for nothing. Chris can tell you we've spent a lot of money on taxes and maintenance on that building. We need to do something with it so we don't have another old high school there. Again, when we have limited funds we don't put it in an empty building. We will get it out there and see where it goes. A couple of people think if we give the building away, we'd be ahead because someone else would be paying the taxes and keeping the maintenance up on it.

#### **12. Items from Citizens.**

Mayor Harden read the rules of the Commission and requested members of the audience approach the podium to address the Commission.

Doing a good. Jimmy Johnson. He's here to complain about a vehicle parking issue. He received a 48-hour tow notice; however, he couldn't find help to move it. He stated he had an issue come up and couldn't move it on time. He contacted Communications. When he returned to his home, the vehicle was being towed. He had issues with the officer there. He also had issues with the officer when he called the Police Department to complain. He called the Police Chief numerous times, but he was unavailable and never received a call back. He stated he is disabled and 77 years old and he said the law prevented him from getting the vehicle moved. That is why he is here. He also stated he spoke to a lawyer friend and was told the body cam was public record.

- It was noted Mr. Johnson may request the open record and it will be provided to him.

- He also stated years ago he wrote a letter to the paper about food trucks and now there are three times as many, so you may look at that.
- Mayor Harden thanked Mr. Johnson for sharing for his opinions.

### 13. 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.

### 14. ITEMS FROM COMMISSIONERS.

Commissioner Seigrist had no items to present.

Commissioner Linenbroker had no items to present.

Commissioner Warren had no items to present.

Vice Mayor Martinez had no items to present.

Mayor Harden applauded the Commissioners and Staff for the work on the 2022 budget. Every year it is a long and laborious process for the Commission. The Commission generally spends the better part of an entire day hashing it all out line by line, detail by detail. City Staff spends more time than that. He appreciates this year with all of the economic uncertainty in our country that everybody was very diligent about being conservative on the budgets and making it to where we could fit inside the same mill levy as last year. Thank you very much to the Commission, City Staff, and especially Chris and the financial team.

### 15. VOUCHERS:

\$2,941,406.42 dated August 24, 2021.

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

The meeting was adjourned by Mayor Harden.

Taylor Harden, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

## NON PROFIT JOINT VENTURE

THIS JOINT VENTURE, made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2020, by and between The City of Liberal, Kansas, hereinafter referred to as OWNER, and Liberal Kids, Inc., a not for profit entity, hereinafter referred to as NON PROFIT,

WITNESSETH:

In consideration of the mutual covenants and promises herein contained, the parties agree as follows:

1. DESCRIPTION OF PREMISES, TERM, AND USE. OWNER allows the NON PROFIT, and NON PROFIT takes from OWNER, for a term of thirty (30) years commencing on the 1<sup>st</sup> day of September 2021, possession of the following described property and also as illustrated on the attached Exhibit A (Rooms A2 &A3):

*Approximately 3,100 square feet of area located in the Liberal Recreation Department Building located at 950 S. Grant, Liberal, Kansas in rooms A-2 & A-3 as depicted on the attached Exhibit A.*

Upon the termination of the thirty year term, this joint venture shall become year to year with the same conditions imposed herein. Notice by either party wishing to terminate this joint venture prior to its expiration or prior to the extension of an additional year term shall by certified mail notify the other party of its intention to terminate this agreement. Such notice shall be at least 30 days in advance of every yearly anniversary of this joint venture and may be provided at any time during the initial period or subsequent years by either party.

NON PROFIT shall be provided two (2) separate keys to the premises to be utilized by the NON PROFIT's President and his/her authorized agents. NON PROFIT shall not use said keys to go to any other location on the property other than the premises described herein. NON PROFIT shall not make duplicate keys without the written consent of OWNER.

2. CONSIDERATION. NON PROFIT shall not be obligated to pay any fees under this Joint Venture to the OWNER, as NON PROFIT operates a sports operation which works hand in hand with the Liberal Recreation Department to facilitate sporting events within the

community. The described property under Section 1 is located within the Liberal Recreation Department Building. For the betterment of the community and sporting events within the community both entities desire to enter into this Joint Venture in order to further develop and grow various sporting activities within the community. All correspondence to Owner shall be mailed to OWNER at the address:

Liberal Recreation Department  
950 S. Grant  
Liberal, KS 67901

3. REPAIRS AND MAINTENANCE. NON PROFIT agrees, at its expense, to keep the space in good repair and in a clean and healthy condition, according to the ordinances of the City of Liberal, Kansas, the laws of the State of Kansas, and in compliance with the terms and conditions imposed herein. NON PROFIT shall take care to do nothing or authorize anything done that will cause harm to the property or in any way affect the safety, use, or value of this property. NON PROFIT shall, at the termination of said joint venture, deliver possession of the premises to OWNER in the same condition as original, except for loss by fire and other unavoidable casualty and ordinary wear. NON PROFIT shall not allow nor permit any lien, either for labor or material, to be levied upon the premises and shall promptly pay for such all labor and material in the repair and maintenance of the demised premises and the equipment thereon. All alterations, additions, and improvements shall be at the cost of the NON PROFIT after prior written approval by OWNER and shall become the property of OWNER and shall remain on the demised premises after the termination of this joint venture.

NON PROFIT shall be one-hundred percent (100%) responsible for all maintenance of the premises.

OWNER acknowledges that it is the intent of this joint venture that NON PROFIT utilizes the same for storage of sports equipment for its various sports activities. Any other use of the premises unless expressly given by OWNER shall be deemed a breach of said joint venture and NON PROFIT shall immediately surrender the premises back to OWNER.

Further, NON PROFIT acknowledges that it shall be the sole entity responsible for any damages, harm, or any other detriment that is a result of NON PROFIT's use of the same. NON PROFIT shall not store any other items at the location including but not limited to the following: propane tanks, gas cans, flammable substances, etc.

4. NON PROFIT TO COMPLY WITH LAWS, RULES, AND REGULATIONS.

NON PROFIT shall comply with all local, state, and federal laws, rules and regulations, and requirements applicable to the premises. NON PROFIT shall promptly comply with all rules, orders and regulations of the City of Liberal, or the State of Kansas, for the prevention of fires solely at NON PROFIT'S expense. If NON PROFIT installs any equipment that overloads or alters the utilities in the premises, NON PROFIT shall, at NON PROFIT'S own expense, make whatever changes are necessary to comply with the requirements of the City of Liberal, State of Kansas, and OWNER'S insurance and underwriter. Any American Disabilities Act repairs required shall be the sole expense of NON PROFIT.

5. ASSIGNMENT. NON PROFIT shall not assign this joint venture without first obtaining the written consent of OWNER to the assignment.

6. EFFECT OF DAMAGE TO OR DESTRUCTION OF THE PREMISES. If the premises are damaged or destroyed, in whole or in part, by fire or other casualty, OWNER shall, with due diligence, repair, restore, rebuild or replace the premises or portion thereof destroyed or damaged, so that the property will be substantially the same as prior to such damage, provided, however, that if the destruction or damage amounts to more than 50% of the insurable value of the premises, OWNER may, at its option, cancel and terminate the joint venture by giving written notice thereof to NON PROFIT within sixty (60) days after the date such damage or destruction has occurred. Further NON PROFIT shall be solely responsible for any damage or theft to any of its equipment stored on the property and any injuries incurred by the use of said premises. NON PROFIT may, at its option, obtain and maintain insurance for the value of the equipment stored on the property in the event of loss of the same.

7. UTILITIES. As this joint venture is solely for the purpose of storage and NON PROFIT is a not for profit entity, OWNER will pay for the utilities for the premises.

8. MANNER OF GIVING NOTICE. Any notice to be given by either party to the other pursuant to the provisions of this joint venture or of any law, shall be given by registered or certified mail addressed to the party for whom it is intended, at the address stated in this joint venture, or a such other address as such party may have designated in writing.

9. INDEMNIFICATION OF OWNER. NON PROFIT, shall indemnify OWNER against all claims or demands, whether for injuries to persons, loss of life or damage to property, occurring within or on the premises and arising out of the use and occupancy of the premises by NON PROFIT.

10. INSURANCE. It is agreed that all policies of insurance to be obtained, maintained and enforced by both parties hereto, shall be obtained from good and solvent insurance companies authorized to do business in the State of Kansas.

NON PROFIT shall, at NON PROFIT'S own expense, maintain in force a policy of insurance written by a responsible insurance carrier authorized to do business in the State of Kansas, which will insure NON PROFIT and OWNER, as an added party, against liability for injury to, or death of persons or loss of, or damage to, property occurring in or about the demised premises. The liability under such insurance shall not be less than \$500,000.00 single limit for bodily injury and for property damage for one accident.

In the event the premises shall be damaged or destroyed by fire or other casualty so insured against, NON PROFIT shall not claim an interest in any insurance settlement arising out of such loss, except to the extent that such insurance shall cover inventory, supplies, furnishings and equipment and property of NON PROFIT, and NON PROFIT will execute all documents required by OWNER or the insurance company that may be necessary for the use in connection with any such loss.

In the event that NON PROFIT fails to keep in effect said policy and pay for such insurance as NON PROFIT is required to maintain, OWNER, at its sole discretion, may choose to do so, in which event the insurance premiums paid by OWNER shall become due and payable forthwith and the failure of NON PROFIT to pay the same on demand shall constitute a breach of this joint venture and result in vacation of the premises. In the event OWNER obtains said insurance policy and NON PROFIT reimburses for the same then OWNER shall name NON PROFIT as an additional insured.

Each party shall be named as an insured party or additional insured on all such insurance policies.

11.        SECURITY DEPOSIT. There shall be no security deposit required.

12.        USE OF PREMISES. The described premises shall be used only for the purposes of storage of sports equipment owned by NON PROFIT.

13.        NON PROFIT CEASES TO EXIST.        In the unfortunate event that the NON PROFIT is no longer in existence, then, upon such occurrence, any and all items stored by NON PROFIT on the premises will become the property of the OWNER.

14.        ACCEPTANCE OF PREMISES BY NON PROFIT. NON PROFIT acknowledges that NON PROFIT has had the full opportunity to examine the space and accepts the same in its present condition AS IS.

15.        DEFAULT PROVISIONS. This joint venture is made on the condition that if:

- (a) The premises or any part thereof shall be deserted or become vacant during the term of this joint venture; or

- (b) NON PROFIT defaults in the keeping or performance of any other covenant or obligation herein contained on NON PROFIT'S part to be kept or performed, and NON PROFIT fails to remedy same within ten (10) days after OWNER has given NON PROFIT written notice specifying such default;

then and in that event OWNER or his representatives may declare the joint venture term ended, and re-enter the premises or any part thereof, with or without process of law, and be revested with OWNER'S former interest, free and clear of all claims and demands by NON PROFIT, and may forthwith take legal action to recover all damages for breach of this joint venture. In the event OWNER takes possession of the premises after default of NON PROFIT, OWNER may remove NON PROFIT'S personal property from the space and store it at the expense and risk of NON PROFIT and in no event shall OWNER be liable to NON PROFIT for any damage or loss to NON PROFIT'S property. OWNER may dispose of NON PROFIT'S personal property as allowed by Kansas law. In the event there is a default in any of the terms of this joint venture by NON PROFIT, and OWNER gives NON PROFIT written notice of certified mail of NON PROFIT'S ten (10) days right to cure said default, and in the event NON PROFIT does not cure said default within the ten (10) days, then this joint venture shall become null and void at the option of OWNER; and OWNER shall have all remedies at law and equity against the NON PROFIT.

16. TIME IS OF THE ESSENCE. Time is of the essence of each and every provision, covenant and condition contained herein, and to be performed by NON PROFIT or OWNER.

17. TAXES. OWNER shall pay all real estate taxes on the premises, if any.

18. If any provision of this joint venture shall be held to be invalid, that provision shall be construed separate and completely separable from the remaining provisions, which shall remain in full force and effect.

This joint venture shall be deemed to be executed in Kansas and governed by Kansas law.

The covenants and agreements contained in this joint venture shall be binding on the parties hereto, and on their respective heirs, executors, administrators and assigns and it shall be modified and amended only in writing and signed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Joint Venture in Liberal, Seward County, Kansas, on the day and year first above written.

OWNER:

NON PROFIT:

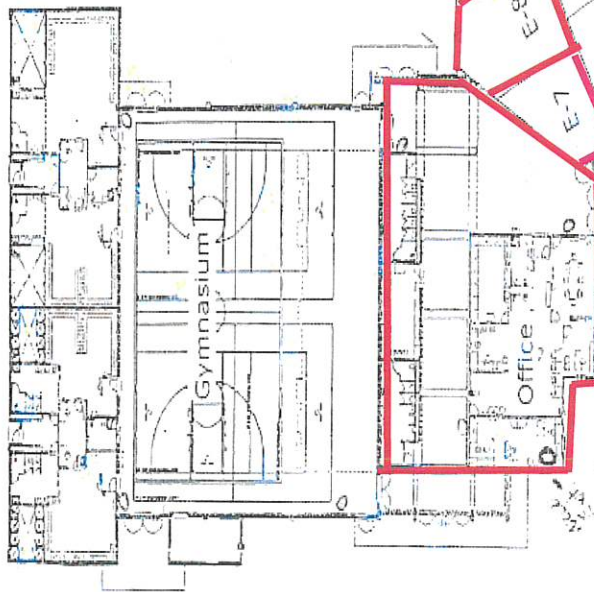
\_\_\_\_\_  
Authorized Representative  
Taylor Harden, City of Liberal Mayor

\_\_\_\_\_  
Authorized Representative  
Brad Carr, President

ATTEST:

\_\_\_\_\_  
Authorized Representative  
Marty Ormiston, VP/Treasurer

\_\_\_\_\_  
Alicia Hidalgo, Liberal City Clerk



T-1 T-2

T-3 T-4

100

A-1 A-2 A-3

E-1 E-2 E-3 E-4 E-5 E-6 E-7 E-8

D-1 D-2 D-3 D-4 C-1 C-2 C-3 C-4

B-1 B-2 B-3 B-4 B-5 B-6

A-4 A-5 A-6 A-7 A-8

O = PIPE EXTENSION

LIBERAL CONVENTION AND TOURISM BOARD

August 19, 2021

Tourist Information Center

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

Minutes and financials, including a transient guest tax collection comparison, were handed out for review.

Fuller presented her director's report (attached) and items on it where discussed.

---

Meeting adjourned at 2:15 p.m.

The next scheduled meeting will be Thursday, Sept. 16, at 1:30 p.m. at the Tourist Information Center.

Convention and Tourism Director's Report  
August

The Explore Kansas Festival at the Kansas State Fair is being held only the second weekend in the Oz Gallery. Mandy and I will be going the first weekend and working in the Kansas Tourism booth from 10 a.m. to 7 p.m. on Saturday and then Mandy will go back the second weekend and man the Liberal booth at the Explore Kansas event. Much more cost effective but Liberal will be represented both weekends when the crowds are the largest.

I will be going to the Small Market Meetings Conference in Cheyenne, WY in late September. This is an appointment conference where you request meetings with meeting planners you feel will be a good match with your community. It will be a first-time conference for me and probably won't bring immediate results because a lot of it is about building relationships.

The Denver Travel and Adventure Show scheduled in November has once again been canceled. Try Southwest Kansas's booth is already paid for and we have chosen to roll that registration to the Dallas Travel and Adventure Show next spring.

Liberal was the May Community Profile in the Kansas Government Journal published by the League of Kansas Municipalities. As a follow-up and companion piece, Jackson Wagner came to Liberal June 15<sup>th</sup> and 16<sup>th</sup> to video the town and attractions to do a Video Community Profile on the League's Facebook and Instagram. Great, free publicity for the town. He filmed at Baker Arts Center, Mid-America Air Museum, Dorothy's House/Land of Oz and around town. The video was released August 12th and can be found at <https://www.facebook.com/LeagueofKansasMunicipalities/videos/261435302205129>.

Upcoming Trade Shows/Events:

|                                  |                       |                |
|----------------------------------|-----------------------|----------------|
| Kansas State Fair                | September 10-19, 2021 | Hutchinson     |
| Small Market Meetings Conference | September 26-28, 2021 | Cheyenne, Wyo. |
| Kansas Tourism Conference        | Oct. 18-20, 2021      | Liberal        |

Upcoming Events

|                         |                |                          |
|-------------------------|----------------|--------------------------|
| Farmers Market          | Every Saturday | Liberal Plaza            |
| Fair                    | Aug. 18-22     | Fairgrounds              |
| PRCA Rodeo              | Aug. 20-21     | Rodeo Arena, Fairgrounds |
| Antique Tractor Show    | Aug. 21        | Keating Tractor          |
| Smoke & Sweets          | Aug. 21        | Keating Tractor          |
| Baker Fiesta            | Aug. 27        | Baker Arts Center        |
| Indoor Market           | Aug. 28        | Chamber of Commerce      |
| Chamber Duck Festival   | Sept. 11       | Light Park               |
| Business Over Breakfast | Sept. 15       | SCCC                     |
| Baker Bayou Shrimp Boil | Sept. 18       | Baker Arts Center        |

July Totals:

Donations: 0

Welcome Bags: 20 for Arkalon Camp Host to hand out.

Visitors Packets: 274

Hunting Packets: 1 to Texas

Visitors to Tourist Information Center: 248

3 International Visitors from Mexico

## AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of July, 2021, by and between the City of Liberal ("Lessor") and **Don Small, 206 West Spruce, Liberal, Kansas 67901, \_\_\_\_\_** (Phone Number), ("Lessee").

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

**Part of Lot 9, Block 3  
85' x 130' = 11,050 square feet**

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **July 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 **\$564.66 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials DS

## AIRPORT LEASE

THIS AGREEMENT, entered into the 1st day of December, 2021, by and between the City of Liberal ("Lessor") and **JC Services**, attn: Tina Vargas, P.O. Box 1717, Liberal, KS 67905-1717 (620) 370-1067 ("Lessee").

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

**All of Lots 7, 8 and 9, Block 9**

**Lot 7: 177' x 130' = 23,010 square feet    Lot 8: 177' x 100' = 17,700 square feet**

**Lot 9: 177' x 100' = 17,700 square feet    Total = 58,410 square feet**

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **December 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 **\$4,173.48 per year in advance or 347.79 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

Lessee Initials \_\_\_\_\_

## AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of August, 2021, by and between the City of Liberal ("Lessor") and JC Services, Attn: Tina Vargas, P.O. Box 1717, Liberal, KS 67905-1717, (620) 370-1067 ("Lessee").

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

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

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **August, 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 **\$1,795.80 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

## AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of November, 2021, by and between the City of Liberal ("Lessor") and **Plunkett's Pest Control, Attn: Jeanette McCall, 401 NE 52nd Way, Fridley, MN 55421 877-571-7100**, ("Lessee").

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

**Part of Lot 5, Block 22 (625 square feet)  
North Portion of City-Owned Building No. 635 (25' x 25')**

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **November 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 terminate in any way.

3. Rental. Lessee agrees to pay Lessor **\$875.00 per year in advance or \$218.75 per quarter**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials JS

Lease No. TN-07.00

## AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of July, 2021, by and between the City of Liberal ("Lessor") and **Blake Prosser**, 1701 North Cain, Liberal, KS 67901 (901) 356-1002 ("Lessee").

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

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

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1, 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 **\$848.81 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. A Security Deposit is not necessary under this lease.

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

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

Lessee Initials



## AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of July, 2021, by and between the City of Liberal ("Lessor") and **Dr. Francisco Chacon, 8425 Corona Ave. Kansas City, KS 66112 (785) 766-8019** ("Lessee").

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

**T-Hangar N-08 of the North Set of T-Hangars  
Building #810**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1, 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 **\$848.81 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. A Security Deposit is not necessary under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
  - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the Airport;

Lessee Initials \_\_\_\_\_

Lease No. TS-03.00

## AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of July, 2021, by and between the City of Liberal ("Lessor") and **Nick Hatcher**, 1701 North Kansas Avenue, Suite 102, Liberal, KS 67901, (620) 624-1186 ("Lessee").

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

**T-Hangar S-03 of the South Set of T-Hangars  
Building #809**

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1, 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.

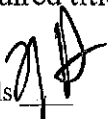
3. Rental. Lessee agrees to pay Lessor **\$848.81 per year in advance or \$70.73 per month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. A Security Deposit is not necessary under this lease.

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

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

Lessee Initials



## PROPERTY BILL OF SALE

**THE PARTIES.** This Property Bill of Sale was created on September 01, 2021 in the County of Seward, State of Kansas and is made and entered into between:

**Buyer:** An individual known as Brad Rachow ("Buyer") with a mailing address of 111 Lilac Drive, Liberal, KS 67901,

AND

**Seller:** A business entity known as J & R Sand Company Inc ("Seller") with a mailing address of PO Box 2436, Liberal, KS 67905-2436.

**PROPERTY DESCRIPTION.** The Buyer agrees to pay \_\_\_\_\_ for in exchange for the possession and ownership of the following described property:

Hangar at 2410 W 11<sup>th</sup> Street, Liberal, KS 67901

**Taxes.** All municipal, county, and State taxes in relation to the purchase of the property, including sales taxes, are included in the purchase price.

**WARRANTIES.** Buyer and Seller acknowledge that the sale is final without any representations ("As-Is") and that after the sale the Seller shall not have any liability other than the details in this Bill of Sale.

**ADDITIONAL TERMS AND CONDITIONS.** N/A

Buyer's Signature: Bradley / Rachow Date: 9/2/21

Seller's Signature: Michael Carter Date: 9/2/21



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
September 14, 2021  
AGENDA ITEM # 5**

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

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**SUBJ: Rezone from R-2 to R-3**

FROM: Kevin Kirk/Zoning Administrator

DATE: September 03, 2021

The Board of Zoning Appeals conducted a hearing on August 12, 2021. At said meeting, an application for a Rezone of a property, located at 1020 N Grant Ave, was reviewed and approved due to direct correlation of Zoning Ordinance where it allows abutting zone changes. This rezone is being brought to the City Commission for their decision to approve, approve with condition or deny. If approved, Ordinance 4562 has been provided.

**Attachment:** application, draft August 12<sup>th</sup> minutes, zoning map of area, Article VI(A), Article VI(B)

**ORDINANCE NO. 4562**

**AN ORDINANCE AMENDING THE “OFFICIAL ZONING DISTRICT MAP” OF THE CITY OF LIBERAL, KANSAS BY REZONING LOTS 6-13, BLOCK 3, TERWILLIEGER-WEIDENSAUL ADDITION TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS FROM “R-2” TWO FAMILY DWELLING DISTRICT TO “R-3” MULTIPLE FAMILY DWELLING DISTRICT.**

**NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS.**

**Section 1.** That pursuant to the recommendation of the Liberal Metropolitan Area Planning Commission, the “Zoning District Map” referred to in and made a part of Article IV, Section 2 of Ordinance Number 4278, the Zoning Ordinance of the City of Liberal, Kansas, is hereby amended by changing the zoning classification of the below described property from “R-2” Two Family Dwelling District to “R-3” Multiple Family Dwelling District.

*Lots 6-13, Block 3, Terwilliger-Weidensaul Addition to the City of Liberal, Seward County, Kansas*

**Section 2.** That the City Clerk of the City of Liberal, Kansas, is hereby directed to change the designation of the “Official Zoning Map” for the City of Liberal, Kansas to show that the property described herein is in zoning district “R-3” Multiple Family Residential and said official zoning map as changed is hereby reincorporated by reference as part of said Zoning Ordinance, under Article IV, Section 2.

**Section 3.** That this Ordinance shall be effective upon its passage and adoption by the Governing Body of the City of Liberal, Kansas and after its publication in the official city newspaper.

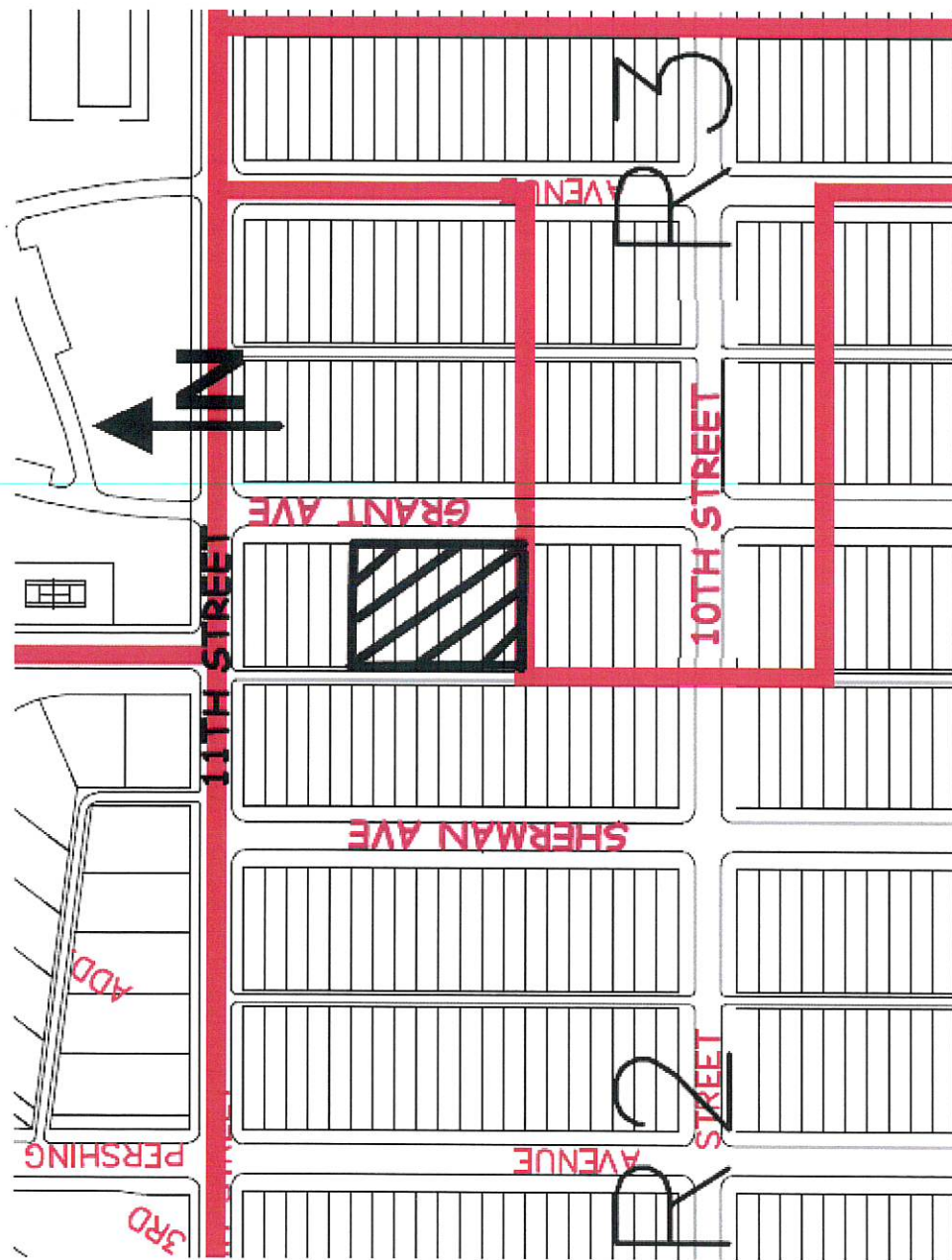
**PASSED AND APPROVED** by the Governing Body of the City of Liberal, Kansas, and signed by the Mayor this 14th day of September, 2021.

(SEAL)

\_\_\_\_\_  
Taylor Harden, Mayor

ATTEST:

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



CITY OF LIBERAL, KANSAS – PROCEDURES MANUAL  
*Article 9 – Zoning District Amendment (Rezoning) Procedure*

**CITY OF LIBERAL, KANSAS  
REZONING 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.: PZ-21-03  
Date Advertised: 061521  
Date Notices Sent: 061721  
Public Hearing Date: 070821

**APPLICANT INFORMATION:**

Applicant: City of Liberal Phone: 620-626-2211  
Address: 324 N Kansas Ave Zip: 67901  
Owner: City of Liberal Phone: 620-626-2211  
Address: \_\_\_\_\_ Zip: \_\_\_\_\_

**PROPERTY INFORMATION:**

Street Address or General Location of Property: 1020 N Grant Ave  
Property is Located In (Legal Description): Lots 6-13, Block Termilliger-Weidensaul Addition  
to the City of Liberal, Seward County, Kansas

Present Zoning R-2 Requested Zoning: R-3 Acreage: \_\_\_\_\_  
Present Use of Property: \_\_\_\_\_  
Character of the Neighborhood: \_\_\_\_\_

**SURROUNDING LAND USE AND ZONING:**

|       | <u>Land Use</u>     | <u>Zoning</u> |
|-------|---------------------|---------------|
| North | <u>Residential</u>  | <u>R-2</u>    |
| South | <u>Residential</u>  | <u>R-3</u>    |
| East  | <u>City Utility</u> | <u>R-3</u>    |
| West  | <u>Residential</u>  | <u>R-2</u>    |

**CITY OF LIBERAL, KANSAS — PROCEDURES MANUAL**

**Article 9 — Zoning District Amendment (Rezoning) Procedure**

**RELATIONSHIP TO EXISTING ZONING PATTERN:**

1. Would the proposed change create a small, isolated district unrelated to surrounding districts? Yes ☐ No ☒

If yes, explain: \_\_\_\_\_

2. Are there substantial reasons why the property cannot be used in accordance with existing zoning? Yes ☒ No ☐

If yes, explain: The lot is not zoned for City use for building a storage facility for City busses

**CONFORMANCE WITH COMPREHENSIVE PLAN:**

1. Is the proposed change consistent with the goals, objectives and policies set forth in the Comprehensive Plan?

Yes ☒ No ☐

2. Is the proposed change consistent with the Future Land Use Map?

Yes ☒ No ☐

**TRAFFIC CONDITIONS:**

1. Identify the street(s) with access to the property: Grant Ave

2. Identify the classification of those street(s) as Arterial, Collector or Local and each Right-of-Way width:

| Street Name | Classification | Right-of-Way Width |
|-------------|----------------|--------------------|
|             |                |                    |
|             |                |                    |
|             |                |                    |

3. Will turning movements caused by the proposed use create an undue traffic hazard?

Yes ☐ No ☒

**IS PLATTING OR REPLATTING REQUIRED TO PROVIDE FOR:**

- |                                        |                              |                                        |
|----------------------------------------|------------------------------|----------------------------------------|
| 1. Appropriately Sized Lots?           | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 2. Properly Sized Street Right-of-Way? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 3. Drainage Easements?                 | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| 4. Utility Easements:<br>Electricity?  | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

CITY OF LIBERAL, KANSAS – PROCEDURES MANUAL  
Article 9 – Zoning District Amendment (Rezoning) Procedure

|            |                              |                                        |
|------------|------------------------------|----------------------------------------|
| Gas?       | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| Sewers?    | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| Water?     | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| Telephone? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

5. Additional Comments: \_\_\_\_\_

**UNIQUE CHARACTERISTICS OF PROPERTY AND ADDITIONAL COMMENTS:**

**THE FOLLOWING MUST ACCOMPANY YOUR APPLICATION:**

1. One copy of a legal description of the property proposed to be rezoned.
2. One copy of a statement describing the impact of the proposed change, including any traffic conditions that may result; any danger from fire hazards; how the proposed change may affect the character of the surrounding properties; and how the proposed change will benefit the City of Liberal.
3. If the proposed zoning requires a Special use permit, the rezoning application shall be accompanied by a use permit application defining the specifically requested use or list of uses.

Kevin Kirk, CBO  
Applicant's Signature

07.14.2021  
Date

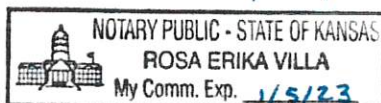
STATE OF Kansas )

COUNTY OF Seward )

Signed before me on this 14<sup>th</sup> day of July, 2021, by Kevin Kirk

Rosa Erika Villa  
Notary Public

My Commission Expires: 1/5/23



August 2, 2021

RE: 1020 N Grant  
Liberal, KS 67901

At the regularly scheduled Planning & Zoning meeting on July 8<sup>th</sup>, 2021, a request to rezone the property located at 1020 N Grant was brought before the Planning Commission. Due to no signature on the application by the applicant the rezone was "tabled" until the signature could be obtained and notarized.

Since the meeting, the application has been signed and notarized. The rezone still stands as it did the night of the meeting and the request for rezoning the property from a "R-2" Two Family Dwelling District to a "R-3" multiple Family Dwelling District is still being requested. Rezoning the property to an "R-3" Multiple Family Dwelling District would allow the building (bus barn) to be constructed for the Department of Public Transportation. The building will keep the buses secure as well as keeping them out of inclement weather. This building is one of many requirements required by the grant to help subsidize the public buses.

Once the rezone is approved (If Approved) a "Special Use Permit" will have to be applied for. Article VI (B) Section 3, "R-3" multiple Family Dwelling District, Subsection C -15a requires a "Special Use Permit" to be applied for by any public building erected on land used by any department of the City, County, State or Federal Government.

Prior to the meeting on July 8<sup>th</sup> NO protest petitions had been filed with the City Clerk and as of this date NO protest petitions have been filed with the City Clerk against the rezone. The City would like to ask the Planning Commission to approve the rezoning of 1020 N. Grant and allow it to go before the City Commission for their approval.

Respectfully,

Kevin Kirk, CBO  
Director of Building Services





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

The Liberal Metropolitan Area Planning Commission regular meeting, August 12, 2021 at 7:00 PM, in the City Commission Chambers at 325 N. Washington St.

| <u>Members</u>            | <u>Present<br/>Today</u> | <u>Meetings<br/>Held<br/>2021</u> | <u>Meetings<br/>Attended<br/>2021</u> |
|---------------------------|--------------------------|-----------------------------------|---------------------------------------|
| Steve Merz, Chairman      | Yes                      | 5                                 | 5                                     |
| Nick Schwindt, Vice Chair | Yes                      | 5                                 | 5                                     |
| Monalicia Arredondo       | No                       | 5                                 | 1                                     |
| Tracy Gutierrez           | Yes                      | 5                                 | 4                                     |
| Jeff Hall                 | Yes                      | 5                                 | 4                                     |
| Steven Norton             | Yes                      | 5                                 | 3                                     |

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

**Item #1**

**Zoning Administrator's Report**

Steve makes note that Darla is present to speak on Kevin's behalf. Darla states she has nothing at this time.

**Item #2**

**Approval of the PZA minutes of July 08, 2021 regular meeting**

Steve pointed out an error in an address. 602 N Sherman should read 613 N Sherman. He then asks for and other corrections. None given so he asks for a motion. Jeff makes a motion to approve with the correction. Steven did second the motion.

**AYES:** Merz, Schwindt, Hall, Gutierrez, Norton,

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** Arredondo

All in favor, motion carried.

**Item #3**

**City Commission Return - CASE PZ-21-02** This is a request to rezone the property from "R-3" Multiple Family Dwelling District to an "C-2" General Commercial District. The owner is wanting to rezone in order to allow new owners to build on the lot in accordance with Article 9 of The Procedures Manual. Most commercial structures are not allowed on "R-3" Multiple Family Dwelling District as a use regulation. The rezone will apply to the following property:

*Lots 4-12, Block 7, Original Town to the City of Liberal, Seward County, Kansas, according to the recorded Plat thereof. (Address: 624 N Grant Ave)(Parcel # 088-149-32-0-40-12-012.00-0)*

Darla states that Tuesday it had been brought before the city commission and Kevin admits he misread the map. It is not actually close to another C-2 property therefore it would be considered a spot zone. They are at least a block away, map is attached to the application. It does set a precedent to which the commission would go against the zoning, not only that but also the comprehensive plan. They have been offered to apply for a special use in order to have that particular business at that location but last I heard they denied to do that Other than that there is nothing else.

Steve opens the floor to the public for anyone present who is for the request.

Steve asked who is in the audience to speak on behalf of the request ask them to step forward to the podium Rick Yoxell is an attorney, here in town, representing USD 480.

He has actually been in the position of being on the planning commission although it has been several years. That was when city and county were together and he was there when Paul Hogue of the then Commission decided that they needed to be split. Yoxell confirms everybody knows what property this is referring to since it's the education service center. It faces East on Grant. You've seen the old high school which is across the street. The property has been used by USD 480 for a number of years even more even when Yoxell was in high school. "It was classrooms and woodshop over the years, if I remember correctly and it's evolved into different uses but all during that time it's been used by the school district." When you're looking at a rezoning request, keep in mind I understand there are a lot of people here to oppose this and I understand that but Kansas law is very clear specifically "Golden versus City of Overland Park which is a 1978 case which is still good law and has been cited over and again by the Kansas Supreme Court" in all of these zoning cases that have gone up on appeal. There have been individuals who didn't want the rezoning, they lived nearby, they didn't want the change, they didn't want the character of the neighborhood to change for a lot of reasons. Yoxell continues by stating they didn't want it but this is not a vote of the people. "The Supreme Court in the golden case said while the opinions of the property owners are to be given some weight they are not determinative." Yoxell explains how that case sets out a number of different factors, not all of which have to be met, just factors used to consider when looking at an application for rezoning. Yoxell would like to go over a few of those with you. One of the factors is to look at the properties nearby. They don't say what constitutes nearby, they don't tell you to look at the factors within the 200' radius that requires the notice, they tell you to look at nearby properties. Across the street you have that dilapidated high school and also certainly the character and use of that building is not very good. Yoxell confirms "C-2 you can see fairly close. I didn't measure it out, it's not adjacent,

it's not continuous not trying to tell you that. But you can look to the northeast and you can see Tractor Supply. Also, over another street is Arby's and a liquor store and other commercial enterprises." Yoxell would submit that there are other C-2 properties which are nearby and that is something you should consider as well as the suitability of the subject property for the uses for which it's restricted right now. Right now, as an R-3, there isn't any way you could put anything on there that complies with our theory without tearing down the building. An expense that no one's going to want to have to do, no one's going to want to have to tear it down. no one's going to want to have to go to the job of trying to tear down or make it into multi units. It's going to turn just like the old high school it's going to be torn up, it's going to have windows broken out, and it's going to be dilapidated. One of the other things to look at is Another factor to look at is the amount of time that it has remained vacant as zoned. Admittedly it has not remained vacant that long at this point because it's been used by the school district. Yoxell states "If you deny the C-2, I submit that this property will stay vacant for as long or longer than the high school" These kinds of properties don't sell very well for residential properties. Yoxell says that he feels that it will in fact be vacant for quite some time and the other thing that you should look at is a balancing act or balancing test involving what public benefit would there be. USD 480 has been using that building so therefore it's not on the tax rolls, we'd like to sell it to get it on the tax roll. We'd like to sell it because we know we no longer need it and we'd like to use some of that money for educational purposes. Yoxell believes it will benefit the community much more to rezone than it would to leave it as it is. "We do have a purchaser, a prospective purchaser, but he can't use the property in its current classification." Yoxell clarifies how there was a proposal that he get a special use permit however the problem with that is it because whenever he's done with it, he would have a hard time selling it. Yoxell submits that it's going to be a benefit to the community to rezone, get it on the tax rolls and have people there that can start paying sales tax and property tax. Yoxell understands the concern of the neighbors and appreciates that but again every case that's gone to appeal the protesters complained and those cases the Kansas Supreme Court said that's not sufficient. In this case, Yoxell doesn't know what kind of traffic it would increase, there's lots of parking spaces in the front so people could park there. There are several folks that are within the 200' radius who have houses whose garages appear to abut the alley. Yoxell points out "Someone has said their driveway was in front of the building. I drove by there and I gather what they meant was the driveway is in the back and she enters the driveway from the alley. There's no driveway in the front of the building nor would there be. there are several folks who enter their drive or the garage from the alley." The guidelines that are in the appellate cases are present here Yoxell understands why the protesters are here and how it can be with the protesters there. "I've set on that bench, I know what you're feeling, I know

what you're going through, I've had cases where it's been standing room only and so I've been in your position. You can't be swayed by the number of folks who are here protesting. I respect their views, I respect their opinions but under the law you have to look at certain defining requirements in order to determine the rezoning." Yoxell asks for the approval of the rezoning request. Yoxell states that Brad Carr is here from the Bank of Beaver City, they were going to loan money to the buyer they can't loan money to a buyer who has only a very specific use so if they don't get it back that's essentially worthless. Ask if there's any questions nobody had any questions therefore Yoxell left the podium. Steve asked who's next. No one else approached the podium therefore Steve opened it up for the people who were there to oppose the reason.

Nikki Patterson, 623 North Sherman, reads the letter she submitted to the zoning committee the 1st time. "I live and own the property at 623 N Sherman Ave here in Liberal. Directly east of my property is 624 N Grant Ave. I'm opposed to the rezoning of the residential property to a C2 General Commercial. I purchased my house over 25 years ago for the reason to live in a residential neighborhood. A neighborhood with families, with children playing, the brick road and the tree lined street. This is a special part of original Liberal. There is no other Commercial property in our area that I'm aware of. He's [Yoxell] referring to are on main street it's over a block and a 1/2 so there are no other commercial properties there. If this property gets changed to commercial it will adversely affect us. There will be an impact in this community. There would be more noise of who knows what type of business, more traffic and who knows what type, it will have a negative effect on families in this neighborhood. The presence of commercial property can significantly impact the value of our homes and not in a good way! I can see the property from my yard, from the inside of my house looking out the windows, I see this property from almost every angle. I do not want to be looking at a commercial business from my yard and this could be the least of the problems that would happen if it gets changed to commercial. It isn't a good move for the future of our neighborhood it will have a negative effect. This property is literally in the middle of a residential neighborhood with no other commercial property and should stay residential."

Patterson's concerns are not with the ones who want to purchase it now but concerned with who we don't know might purchase it afterwards. "It could be more traffic, it could be worse, it could be we don't know what they're going to have." Patterson is concerned about what it would have to do with their property and that it would have a negative effect on families, properties and not in a good way. Patterson can see the property from her yard. If it gets changed to a commercial because even after these people get allowed to be in there what other company is going to come in is there going to be a diesel shop with tons of vehicles because there are lots of room for parking. USD 480 always had cars and trucks parked back there. Patterson reiterates that "We're not concerned about the front of the building we know there's parking up there. We're concerned with what's going to happen with the back part that we see.

What's going to be allowed to go in there if it's changed to a commercial" We never complained to USD 480 regardless of the damage they've done back there because it is USD 480. It's an important part we love our city we love our community, we love our school system, but this will affect us. "I don't see why it seems like you're catering to one individual person when this is something we don't want. It's not a commercial place, it's residential." Patterson states how they if we wanted to live by a commercial we would go live out by the airport. There were 6 homeowners at the meeting Tuesday with the City Commission. People who have just moved to the neighborhood didn't know it was going to be commercial they didn't know there was going to be a change when they purchased it. They thought it was going to be a residential area. It just seems like our thoughts and our opinions aren't being thought about. "We're not opposed to business growing, we own a business, we care about growth in Liberal. We also care about our community and we hope that you guys think about that before deciding on this." Patterson states it is a spot zoning like and it shouldn't be allowed Nikki Patterson leaves the podium after thanking the commission for listening. Steve asks who's next.

Stanley Nipple states that he owns the property at 613 North Sherman. They do see the back of it just like the Patterson's. Nipple state he is seeing the back where USD 480 has parked and they've had that whole parking lot clear full. "One of my main concerns about going to a C-2, if it's changed to a C-2, what kind of lumber is going to be maintained back there. What kind of equipment? [What] if people go back there, can they start climbing on it get hurt?" Nipple does state he lives at 322 Edwards but still owns that property. We'd like to keep it like it is it's a nice community and without zoning something to a commercial grade. Concerns about if they decide that they want to move out and they want to sell the property, can be sold to anything that could cause more disruption in a residential neighborhood. Thank you.

Steve asks who's next.

Ken Thompson, 610 N Sherman, not on the same side that they are I'm on the West side of Sherman but can stand on front porch and can still see the building and can still hear anything that goes on in that building. "What grinds me more is the City Commission sent it back, they're the ones who are chicken. They are the ones who [could] get voted out because of stupid crap like this. There's no reason for it to come back. You've already made a decision. They didn't have the guts to do it." No problem with the people that are buying it out, just with the people in the future. "I'm sure in your neighborhood you don't want a string of diesel trucks sitting back there waiting for people to work on a motorcycle's, Harley's, cars. You can go look at where Chrisenberry used to be. Look at all the cars sitting around there that's what we don't want." Don't want that in the alley and the front doesn't make any difference since no one's going to park out there probably except 1 or 2 people. Thompson finishes "One

more thing. My other opinion is if you go to send it back, I just assume let USD 480 take you to the Supreme Court, let them fight it."

Yvonne Nipple, 322 Edwards, owns the property at 613 North Sherman. "This piece of property [and] this area is historically one of the best on the block. Everyone's always said Sherman's one of the best streets in the town." Nipple says she grew up on Sherman, "It's in my blood you might say." Thinks it's not only what the city responsibility is for themselves but also what your responsibility is for the neighbors. It needs to be handled not just because it is USD 480 but it is also the City of Liberal Never had any problems with USD 480. Nipple states "Biggest concern isn't what's coming in now, it's what's in the future and this is our one time to oppose that so that it will be right in the future." Sherman is very peaceful, brick street and it's beautiful. "They have to maintain it and I love the bricks is home and it's a nice area it's one of the best areas in town it always has been back in the past. All your prominent people lived on Sherman [examples of the prominent people from Liberal that were in that area]" Nipple would like to keep it unique. She did point out it's spot zoning. "It's definitely spot zoning. There's a law against it."

John Kleiner, I actually live at 613 North Sherman, I just wanted to point out according to the zoning ordinance to the City of Liberal "Spot Zoning is zoning action by which a smaller area is singled out of a larger area and specially zoned for a use classification totally different from and inconsistent with the classification of surrounding land and is not in accordance with the comprehensive plan." Kleiner points out changing this does set a precedence that we are now allowing spot zoning. "So what happens next? Does somebody come in, buy the house next to yours and decide I'm going to put a restaurant there. I'll just get the interior I can do the same house, it'll be a restaurant or I'm going to put a club whatever they want because they get you to change spot zoning which is now allowed so we want you to change this one property to a different classification." Kleiner is concerned about how do you go against it you've already established a precedent. Kleiner steps away from the podium takes his seat

Riley Hernandez currently in an occupancy agreement for 216 West 7th street thinks he brings some uniqueness to this conversation and allow the opportunity to kind of hear a little bit more perspective. "I think the biggest thing that I'd love for you guys to take away today is voices you can hear and feel where we are as a community. One guy in a suit very casually comes up here and has a conversation. We've all stood up here today and spoke from our hearts." Hernandez believes there are some some really good bones on that building and as a headman's basketball coach he is not paid for finished products, he is paid to see a project see it we can move this we can make that happen and we can make something great happen. "I'm not saying I'm an expert at anything building wise I can barely use a hammer or screw. My wife owns all the tools in the house. I'm not ashamed of that but what I do know is that we were able to take a look it looks like a nice building looks like there could be some really good potential in that" That conversation can't be had here in 3 to 5 years when my daughter turns 7.

Hernandez makes a point of when you go to work for USD 480, you have to pass a

background check. When you work at Seward County community college you have to pass for the safety and well being of our young men and women that we are trusted with to care for. To the Southeast there is a locked gate that goes out to the back alley way my daughter is 19 months. There is access there, Hernandez asks "Does that person pass a background check? We don't know. Guess what? At USD 480, you do and we love that. We smile and we wave at those people and we're excited to see them." Hernandez is excited to see growth in this community. He came here for the people, excited to meet these people everybody we've met is great our neighborhood feels like a neighborhood. All the conversations have been about the people.

Hernandez says "Today we're having a conversation about the Supreme Court. The Kansas Supreme Court. We're having a conversation about the Kansas Supreme Court Let's talk about the neighbors and the residents on Sherman, on West 7th let's talk about the people who are directly here in this space and are directly affected.

Hernandez mentions how they challenge players in the basketball program every day to take a leap of faith, family, physical and mental well being and then school. "I would expect us all to live that same way USD 480 falls fourth on that line. our faith are family it's why we're here our physical and mental well being you can hear the distress it's uncomfortable to be here having this conversation we aren't built to have these conversations we aren't built to stand here and have this conversation with you today but we did that because it's important to us it's a value to us please see it."

Hernandez feels he took a chance when we stepped into that space we didn't know we're getting ourselves into and here we are today 2 months in in a very uncomfortable situation. Thank you

Steve asked if there's anyone else present who would like to speak

Tom Patterson steps forward Tom states it as he looks around he sees a lot of people that he likes he knows and he admires and that he respects and the golden rule is do unto others as you would have done unto you think of it if this was your house.

Patterson states another neighbor, Barney, was not able to make it but he lives right there next to the building his driveway. The school system uses all the time for UPS trucks and everything. "But you know he brought out at the last meeting he didn't have a problem with USD it was the school system it's where our kids go to school he had no problem with that" Patterson says "They use my driveway. I've been blocked out of my own drive occasionally because of stuff the school system did but we didn't complain, we didn't argue. if you drive down our street right now you'll see a bunch of pit holes[meaning alley] from trucks and deliveries to the school." Some are also from the city from the trash trucks but look at it yourself if that was your house would Patterson points out that businesses come and they go in 3 years from now say they decide to sell it they're going to sell it to the highest better they don't care who it is if it's a truck dealership if it's diesel. " Everyone talks about how beautiful the Old Town Liberal is and that's what it's known for. That's what everyone talks about. The brick homes and stuff." Patterson states the school has already been out of there about 2 weeks and he knows that there's another group of people who were interested in that building so for Yoxell to say that it's going to sit there and be like the old high school that's wrong. We don't want it to be like the old high school well none of us want it to

be like the old high school but if you look at the back of the building there is a whole lot of stuff that could be damaged on that building and if you look at some other buildings in the city of liberal 3rd and a lot worse shape Yes that school building isn't eye sore. "Yes I did graduate from that building in 1978. I'm proud to have graduated from there and it breaks my heart to see how trash it is but I know for a fact this building here, it's just now got on the market there's only been one person that's pursued this. Hey open it up and let other people pursue it." Appreciate you guys Patterson sits down

One of the potential buyers then stands Steve admonishes him tells him he should have spoken up earlier he does allow him to go up to the podium

Juan Rosales, address is 1461 (no street given), interested in buying this building as Rick said. "We respect the neighbor's opinion I'm here to ease their fears your fears about our hours of operations are 8 to 5 we're not going to be making any more noise than the school did. One of their defenses is that the building is an eye sore. The back of the building, the warehouse." Several people from the audience say no, never that's not what we said. Yoxell can be heard stating let him say what he needs what he came to say. Juan says "The way I understood it is they say every time I come out and see this building I don't want to see that building. If we don't buy it, somebody'll buy it it's still going to be there basically. We're going to use it as a warehouse. This building has been used as A C-2 commercial the whole time for the school why it was never changed I'm not sure we're going to strictly use it for warehouse we're worried about the front. We're just going to use a little bit of office space and maybe a showroom...somebody was complaining about manufacturing." Rosales states there are not manufacturing anything. Steve asks a question since in the last meeting they were informed they were going to build cabinet. Rosales confirms they do not build cabinets right now since it's more labor intensive to build cabinets. They will order them and they're manufactured somewhere else. Rosales steps away from the podium

Steve asked if there's anyone else in the audience to speak for this or against this Rick Yoxell asked to return to the podium to address some of their points Rick stated Patterson state the side of the golden rule. "You've heard a lot of testimony from folks that this will not be good for their neighborhood. There are a couple of things I would point out they keep talking about Sherman and I've gone down Sherman Mr. Patterson said he's had holes but I've never seen them." Patterson clarifies it's in the alley. Yoxell submits to you that this building is not going to affect one way or another Sherman. "I was criticized for giving you Kansas street sites. Let me tell you guys, the planning commission is established by Statute. Kansas law requires that you go through certain analysis. I'm sorry if the Kansas Supreme Court had court has opined as to what you should look at but that's the law I don't know what else to tell you other than you have to follow the law. So if you don't like the Kansas Supreme Court decisions they are what they are." But the law still applies again we ask that you approve the rezoning. Jeff asks that if the vote is no then will the district pursue an appeal. Yoxell states he's not going to speak for them he doesn't know what they're going to do if the vote is no. Yoxell tries to limit his involvement to legal issues just from conversations he thinks they have entertained other offers but they had a problem and it's the same problem

that they've got with these folks. Yvonne nipple stated she doesn't know the rules to which Yoxell points out that he stated the rules and that's how they should know what the rules are according to the state. Yoxell states that it's not going to set a precedent that's not one of the factors look the factors look at what the factors are president is not of them what you did sometime back in the day or year ago or 3 years ago Nikki Nikki Patterson asked what about the spot zoning wouldn't that be in direct violation of the zoning order. Yoxell states he doesn't think it is and does not agree but he said we would agree to disagree.

Steve agrees that it would be considered a spot zone and it would be direct violation of our zoning ordinance. Steve continues by giving the definition of spot zoning from the book community planning. He also gives the role of the citizen from that same book. Typically Citizens play a very little role In the enforcement and the administration of zoning and activities. That take a great deal of time of professional planners when proposed reasoning variances and uses by review however it means variances and uses are under considerate effective residents always have a right to testify the concerns of citizens significantly influence decision makers. At their best interested citizens remind officials that they should follow the communities Follow the communities and the plan at their worst interested citizens like other interest groups may persuade local groups to ignore both the plan and its principles it is safe to say however that local officials are far more likely To follow an adopted plan when citizens are interested and watching and so we have a large contingent of citizens tonight who since tonight who have spoken against this we have an Official position of the planning and zoning officer with the city of liberal that this is spot zoning and violates our comprehensive plan and so my vote however the proposal my vote will be as it was a month a month ago and so I've had my say let's start with Tracy states there's nothing easy about this deal right here. We all want the city to grow We've got to listen to the people who live by that I would strongly support to table and study it more because I want to make the right decision. That's probably where I'd be at on it. I'm not sure but if it's it goes against our planning for the city then I'd be opposed of it. Nick on the fence voted for it last time. In a sense they're going to be caretakers of it whether it's going to be boarded up or used for something else. So if there's other people interested in buying it in it without the reason then that would be fine. I'm just kind of on the fence. I am against the spot zoning. Tracy wanted to add he'd hate to see another high school there that if the property stays vacant a year and what you'd have or with the building would look like. If there's people willing to step forward and purchase that property better than having it graffiti up windows all broken out that's a whole different story. Steve wants to add to that I don't want to see another old high school. It's been a disgrace, I don't want this building to become an eye sore but I did have an party approach me yesterday that they watched the city commission meeting the night before and said that they'd be interested in buying it and convert it to apartments and that is well within the R-3 classification so I think that there still is an opportunity to sell that building it's just my thoughts. Steven is also kind of on the fence he also voted for at last time he made it on emotion based and that's one of the things we're not supposed to do which is hard because he has friends, associates,

business partners on both sides. Steven gets both sides. I originally voted yes I would say I'm against the spot zoning. Jeff is in the same place he definitely does not want to see the spot zoning he wants to know why the city commission sent it back to us that's one of the key questions why was it sent back Most people laughed. A city commissioner in the audience can be heard stating I have no comment. Jeff just wants clarification as to why they actually sent it back to planning and zoning He can see that it's not the people who are willing to buy now he's more worried about down-the-line the future what could go there that's why he's kind of on the fence about it. Steve does entertain a motion to either deny the motion from R-3 to C-2 or to Grant the rezone to change from R-3 to C-2 see to or to table. Steve states those are the 3 options and he needs a motion. Tracy makes the motion to deny it on the grounds that it is not adjacent to another piece of property which makes it a spot zone. Steve states we have a motion to deny because it is not adjacent to a C-2, therefore makes it a spot zone Jeff did 2nd the motion. Steve asked if any further discussion. No one says anything. Steve did ask that everyone vote by raising their right hand. Motion did carry unanimously, the rezone was denied

**AYES:** Merz, Schwindt, Gutierrez, Hall, Norton

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** Arredondo

All in favor, motion carried.

#### **Item #4**

**Tabled CASE PZ-21-03.** This is a request to rezone the property from "R-2" Two-Family Dwelling District to an "R-3" Multiple-Family Dwelling District. The owner, City of Liberal, is wanting to rezone in order to allow a City Building for housing busses to be built on the lot in accordance with Article 9 of The Procedures Manual. Most commercial structures are not allowed on "R-2" Two-Family Dwelling District as a use regulation per Article VI (A) of the Zoning Ordinance. The rezone will apply to the following property:

*Lots 6-13, Block 3, Terwilliger-Weidensaul Addition to the City of Liberal, Seward County, Kansas, according to the recorded Plat thereof. (Address: 1020 N Grant Ave)(Parcel # 088-149-32-0-10-14-014.00-0)*

Steve moves on to the tabled case that was a request for a reason but there's nobody in the audience it's a reason from R2 to R-3 Steve. Darla states they do have a completed application that was signed it and notarized. Steve points out this case was tabled due to the application not being signed. Steve does state that it would require a special use that's why they're wanting to rezone to the R-3 and reads the letter that Kevin included. Steve points out Kevin is not available due to be gone to training and that Darla is there to answer questions. Steve states he believes it's pretty self explanatory

Nick did speak with some of the property owners adjacent too and they thought it would be a great improvement, Nick states there's a rambl'd old concrete building there that he doesn't know what's in there lived here his whole life and he doesn't know what it is could be could be good tornado shelter or something. But they're wanting to put up another building. Nick just wanted to clarify he has heard nothing negative on it. Tracy ask if there's water well on that property. Darla states she doesn't know what that little building is. The water Wells are across the street on the corner with a big hills. Steve requests a motion. Steven made a motion to approve. Second by Nick. All in favor motion, carries unanimous

**AYES:** Merz, Schwindt, Gutierrez, Hall, Norton

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** Arredondo

All in favor, motion carried.

#### **Item #5**

##### **Annexation** - of Case PZ-21-04

Owner Roger Jacquart is petitioning to have his property annexed into the City of Liberal. This will be a review of the land for annexation with either a recommendation for or against the annexation to the City Commission to be fulfilled by Ordinance 4561.

*All of that portion of Section Thirty-four (34), lying South of the US No 54 Highway right of way in Township Thirty-four (34) South, Range Thirty-three (33) West of the 6<sup>th</sup> PM, S34, T34, R33, BEG 30'W 30'S NE COR NE4 TH S5290' W3640' N497.6' W250' N390' NE172' SE235' NE503.3' NW295' NE1110' NW590' NE\* 359.68 acres w/o ROW Seward County Kansas which includes Lot 1, Block 2 Flying J ADDITION to the City of Liberal, Kansas*

Steve gives an overview of where it's located and that we all have maps to see where it's located. Steve did inquire if there was a reason why Mr. Jacquart was not present Darla states she did not know why he was absent. She did not have a chance to contact him. Steve asks how they proceed, Darla explains you need to make a recommendation either to proceed for or against the annexation. "If you are against you have to give a specific reason why. Once the city commission gets it then they do take into consideration what your recommendation is what's your recommendation is and that that also affects the rezone. The rezone is not based on whether or not it gets annexed they still want the rezone to happen so he can get it platted and have it easier to sell off in parcels. Steve asked if anyone has any questions. Steven said he doesn't feel comfortable because he's never done an annexation again before Everyone on the board admits they've never been part of the annexation process Darla clarifies it just moves the city boundary and the owner is the one requesting it from the West side to the East Side Nick clarifies once he's an extent he'll be paying city property tax instead of county Darla stateside is correct Nobody has any problem with it and they know what it is they just didn't know if it was normal Nick points out he can't get it planned without the annexation and that's why he's wanting to do it Tracy points out that it

works in with the comprehensive plan Steve agrees saying it's expansion of the city Steve also clarifies that it's not the city taking the annexation it is the owner asking to be included in this city And he is wanting to resonate for heavy industrial. Nick makes a motion to annex into the city as drawn. Tracy does second the motion. Steve asks that all in favor raise your right hand, motion is unanimous.

**AYES:** Merz, Schwindt, Gutierrez, Hall, Norton

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** Arredondo

All in favor, motion carried.

**Item #6**

**CASE PZ-21-04** This is a request to rezone the property from "AL" Agricultural District to and "I-2" Heavy Industrial District. The owner is wanting to rezone in order to annex then plat the property to open up large tracts of land that can be used for many different types of industrial businesses. The rezone will apply to the following property:

*All of that portion of Section Thirty-four (34), lying South of the US No 54 Highway right of way in Township Thirty-four (34) South, Range Thirty-three (33) West of the 6<sup>th</sup> PM, S34, T34, R33, BEG 30'W 30'S NE COR NE4 TH S5290' W3640' N497.6' W250' N390' NE172' SE235' NE503.3' NW295' NE1110' NW590' NE\* 359.68 acres w/o ROW Seward County Kansas which includes Lot 1, Block 2 Flying J ADDITION to the City of Liberal, Kansas.*

Nick states he's done research on it. The only thing Nick would like to see and he believes it "goes with the comprehensive plan is if you notice the little green area that's a C-2" he would like to see that area complete on around the highway to be a C-2 make a buffer all around to that property just in that area He would rather see the C-2 next to the highway than the heavy industrial. He doesn't feel confident recommending a rezone for heavy industrial for the entire property. Steve states that Nick makes a very good point. Nick makes a motion to allow the heavy industrial with a C-2 buffer carried on around towards the end of the property. Steve States that we would have to give a measurement. Nick says in lieu of that then he would like to table it until they can be more specific in what it is that he is requesting from that property owner. Nick makes a motion to table the request. Nick continues pointing out the C-2 things that are along Highway 54. He just wants to carry that right on around as a commercial area rather than in heavy industrial. Tracy states he sees the point Nick is making. Tracy does 2nd the motion to table the item. Steve clarifies that the motion is to table this item per further discussion with the petitioner. Steve asks for voting by raising your right hand. Motion carries 5 to 0, unanimously

**AYES:** Merz, Schwindt, Gutierrez, Hall, Norton

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** Arredondo  
All in favor, motion carried.

**Item #7**  
**Work session**

Comprehensive plan ideas – RFP

Darla States Kevin would like everyone to read the comprehensive plan that has been sent out and if they have any questions to let him know Minnie were very pleased with what they read and they like that it's not the whole picture it's just narrowing it down to the changes that we are needing certain things to clean up Tracy clarifies this is guidance for our organization to come in they'll come do the studies. Mentions the tiny home communities that we've discussed and yes that will be something that they will look into. Darla states the planning and zoning commission are who will work closely with those selected to revamp the comprehensive plan.  
Minimal discussion about the comprehensive plan and when we were supposed to start.

**Items from members**

Tracy- nothing other than calls about agenda item #3

Nick- nothing but same

Steve -nothing and he too had some calls. Specifically, the call about the interested persons in buying the building for conversion to apartments

Steven – nothing but he also knows people on both sides of the item and understands both.

Jeff – nothing except the conversations about the rezone for item #3

Light discussion about the vote to deny the USD 480 request for rezone simply stating that the adjacent and spot zoning is what Confirms their decision. More light discussion about how they came to their decisions on the 3rd item

Steve requests motion to close the meeting. Tracy makes a motion to adjourn. Steven does second the motion.

All in favor, meeting adjourned.

**ATTEST:**

\_\_\_\_\_  
**Steve Merz, Chairman**

\_\_\_\_\_  
**Darla Harper, Secretary**

## **ARTICLE VI (A)**

### **Section 2. "R-2" Two-Family Dwelling District**

- A. Intent and purpose of District:** The "R-2" Two-Family Dwelling District is intended for the purpose of allowing a slightly higher density than in District "R-1" yet retaining the residential qualities. This district allows duplex uses, single-family homes, certain community facilities and certain special uses.
- B. District Regulations:** In District "R-2", no building or land shall be used and no building structure shall be erected, altered or enlarged unless it is arranged, intended or designed for one of the uses listed in Section C below.
- C. Use Regulations**
1. Any use permitted in Districts "R-1"
    - a. Residential Design Manufactured homes placed on a permanent foundation that meets the requirements of Article 5, Section 7 of this Ordinance.
  2. Two-Family Dwellings
  3. Public and parochial, elementary, junior high, high schools or private schools with equivalent curriculum.
  4. The following uses may be allowed/permitted by special use permit
    1. Home Occupations
    2. Day Care Homes
    3. Group Day Care Homes
    1. Pre-Schools
- D. Intensity of Use Regulations:** Except as herein provided all dwellings hereafter erected, enlarged, relocated or constructed shall be located on lots containing the following area :
- a. A lot on which there is erected a single family dwelling shall contain an area of not less than five thousand square feet (5,000 sq. ft.) per family
  - b. A lot on which there is erected a two-family dwelling shall contain an area of not less than three thousand square feet (3,000 sq. ft.) per family.

- c. Where a single lot of record as of the effective date of this Ordinance has a width of less than fifty feet (50 ft.) or less the side yard on each side of a building may be reduced to a width of not less than four feet (4 feet)

Each lot will have an average width of not less than fifty feet (50'), except that if a single lot of record as of the effective date of this Ordinance, as defined in the definitions section of this Ordinance, has less area or width than herein required and its boundary lines along their entire length touched lands under other ownership on the effective date of this Ordinance and have not since been changed, such lot may be used for a single-family dwelling if the structure conforms with other yard and height requirements in this district.

**Exception:** The lot may be less than an average 50 feet width if it abuts a lot with a smaller width and is congruent with the neighborhood.

- E. **Height Regulations:** No building shall exceed thirty-five feet (35 ft.) in height, except as otherwise provided in the Ordinance

**F. Lot Coverage:** The maximum lot coverage of impervious surfaces shall not exceed **fifty percent (50%)** of the lot.

## **G. Yard Requirements**

### **1. Front Yard:**

- a. There shall be a front yard of not less than twenty-five feet (25 ft.) measured at right angles from the front lot line to the nearest point of the front wall of the building, except as provided in other sections of this ordinance or required for arterial and collector streets.
- b. Cornices, canopies, cantilever roofs, eaves, bay windows, balconies or similar features may overhang into a required setback up to (3) feet.
- c. Porches, stoop overhangs, carports, cornices and bay windows may project into a Front Yard setback a maximum of (5) feet IF the main living unit is setback at least Twenty five (25) feet from the lot line.
- d. Where lots have a double frontage, the required front yard shall be provided on both streets.

- e. Where a lot is located at an intersection of two (2) or more streets, there shall be a front yard of no less than twenty-five feet (25 ft.) and a side yard of twenty feet (20 ft.) or more.
- f. Corner lots shall have a sight triangle within which no planting of trees, building of fences or landscaping that will cause sight interference for motor vehicle drivers. The sight triangle is defined in Article III, Section 2-62. (See Attachment # 1.)

## **2. Side Yard:**

- a. Except as provided in other sections of this Ordinance, there shall be a side yard of not less than five feet (5 ft.) in which no building may be located, measured at right angles from the nearest point on the side lot line of the lot to the nearest point of the wall or projection of the structure (whichever is closest), establishing a setback line parallel to the side lot line which extends between the front and rear setbacks.
- b. Wherever a side yard abuts an alley the principal structure must have a side yard of no less than eight feet (8 ft.) from the alley.
- c. Whenever a side yard abuts a ten foot (10 ft.) easement or alley containing only a fire hydrant/water feeder line, the side yard, from the center of the easement to the footing of the structure shall not be less than eight feet (8 ft.) and no architectural projection shall be less than six feet (6 ft.) from the center of the easement. No variances shall be granted.

## **3. Rear Yard:** Except as provided in other sections of this Ordinance, there

shall be a rear yard having a depth of not less than twenty-five feet (25 ft.) measured at right angles from the nearest point on the rear lot line to the nearest point of the structure, or if an alley or easement abuts the rear lot line the twenty five feet (25') may be from the center of the alley or easement providing the alley or easement is no wider than twenty feet (20').

- The above setbacks are for most residential lots within the City of Liberal. Some setbacks may vary from the standard, and each will be reviewed accordingly by the Building Inspector or his or her designee. The decision of the Building Inspector or his or her designee as to the approval of setbacks that vary from the standard is final.
- No structure may be built in, on or over an easement, including, any architectural features listed above.

## ARTICLE VI (B)

### Section 3. "R-3" Multiple Family Dwelling District

- A. Intent and Purpose:** The "R-3" Multiple Family Dwelling District is intended for the purpose of allowing high residential density land use with compatible single and two family dwellings, apartments, certain home occupations, certain community facilities and certain special uses, yet retain the basic residential qualities.
- B. District Regulations:** In district "R-3", no building shall be used and no building or structure shall be erected, altered or enlarged which is arranged, intended or designed for other than one of the uses listed in Section C below.
- C. Use Regulations:**
1. Single Family Dwellings
    - a. Residential Design Manufactured Homes placed on a permanent foundation that meets the requirements of Article 5, Section 7 of this Ordinance
  2. Two-family Dwellings
  3. Multiple Family Dwellings
  4. Boarding and lodging homes
  5. Churches and similar places of worship and parish houses
  6. Golf courses, except miniature golf courses and driving tees operated for commercial purposes
  7. Institution of higher learning, including dormitory accommodations
  8. Public open spaces including parks, play grounds and recreational area owned and operated by a public agency
  9. Public and parochial elementary, middle and high schools or private schools with equivalent curriculum
  10. Hospitals, but not animal or mental hospitals
  11. Non-profit institutions of education, philanthropic or eleemosynary nature, except penal or mental institutions
  12. Nursing homes and homes for the aged
  13. Customary accessory uses and structures located on the same lot or group of lots with the principal use, including tennis courts, open air swimming pools, private garages, garden houses, barbecue ovens and fireplaces but does not include uses unrelated to the principal use or any activity commonly conducted for gain except as provided in other sections of this Ordinance
  14. Temporary structures incidental to construction work but only for the period of such construction. Basements and cellars will not be occupied until the building is complete

**15. The following may be allowed by Special Use Permit when submitted, reviewed and approved by the Board of Zoning Appeals**

- a. Any public building erected on land used by any department of the City, County, State or Federal Government
- b. Cemetery or crematory
- c. Telephone exchanges, electric substations and regulator stations, or other public utilities
- d. Public and private parking on lots adjacent, contiguous or across the alley from a "C-1", "C-2", or "C-3" district
- e. Home Occupations
- f. Day Care Homes
- g. Group Day Care Homes
- h. Pre-schools
- i. Child or adult day care centers

**D. Intensity of Use Regulations:** Except as hereinafter provided, all dwellings hereafter erected, enlarged, relocated or reconstructed shall be located upon lots containing the following areas:

1. A lot on which there is erected a single-family dwelling shall contain an area of not less than five thousand square feet (5,000 sq. ft.).
2. A lot on which there is erected a two-family dwelling shall contain an area of not less than three thousand square feet (3,000 sq. ft.) per family.
3. A lot on which there is erected a multiple-family dwelling shall contain an area of two thousand square feet (2,000 sq. ft.) per family unit.
4. Dormitories, lodging housing, nursing homes, and boarding houses shall provide one thousand square feet (1,000 sq. ft.) of lot area for each occupant.
5. Where a single lot of record as of the effective date of this Ordinance has less than five thousand square feet (5,000 sq. ft.) and its boundary lines along their entire length touched land under other ownership on the effective date of this Ordinance and have not since been changed, such lot may be used only for single-family dwelling purposes, or for other non-dwelling uses permitted in this district providing such structure does not occupy more than 40% of the lot area and providing the structure conforms with other yard and height requirements of this district.

Each lot will have an average width of not less than fifty feet (50'), except that if a single lot of record as of the effective date of this Ordinance, as defined in the definitions section of this Ordinance,

has less area or width than herein required and its boundary lines along their entire length touched lands under other ownership on the effective date of this Ordinance and have not since been changed, such lot may be used for a single-family dwelling if the structure conforms with other yard and height requirements in this district.

**Exception:** The lot may be less than an average 50 feet width if it abuts a lot with a smaller width and is congruent with the neighborhood.

- E. Height Regulations:** No building shall exceed thirty-five feet (35') in height except as otherwise provided in other sections of this Ordinance.

**F. Lot Coverage:** The maximum lot coverage of impervious surfaces shall not exceed **fifty percent (50%)** of the lot.

**G. Yard Requirements:**

**1. Front Yard:**

- a. There shall be a front yard having a depth of not less than twenty-five feet (25') measured at right angles from the front lot line to the nearest point of the front wall of the building, except as provided in other sections of this Ordinance.
- b. Cornices, canopies, cantilever roofs, eaves, bay windows, balconies or similar features may overhang into a required setback up to (3) feet.
- c. Porches, stoop overhangs, carports, cornices and bay windows may project into a Front Yard setback a maximum of (5) feet IF the main living unit is setback at least Twenty five (25) feet from the lot line.
- d. Where a lot is located at the intersection of two (2) or more streets, there shall be a front yard of twenty-five feet (25') and a side yard of twenty feet (20') on corner lots (lots abutting two (2) or more streets), the front yard shall be determined by the Zoning Administrator.
- e. Corner lots shall have a vision triangle within which no planting or landscaping shall occur that will cause sight restrictions for vehicle drivers. The sight triangle is defined in Article III, Section 2-62. (See Attachment # 1).

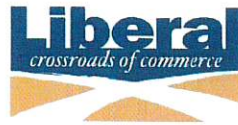
**2. Side Yard:**

- a. Except as provided in other sections of this Ordinance, there shall be a side yard having a width of not less than five feet (5') on each side yard of a building, measured at right angles from the nearest point on the side lot line of the lot to the nearest point of the wall or projection of the structure (whichever is closest), establishing a setback line parallel to the side lot line which extends between the front and rear setbacks thirty-five feet (35') or less in height, and there shall be a side yard having a width of not less than eight feet (8') on each side of a building in excess of thirty-five feet (35').
- b. Whenever a lot of record as of the effective date of this Ordinance has a width of fifty feet (50') or less, the side yard on each side of a building may be reduced to a width of not less than three feet (3') providing the height of the building does not exceed thirty-five feet (35').
- c. Whenever a side yard abuts an alley the side yard shall not be less than eight feet (8') from the alley line.
- d. Whenever a side yard abuts a ten-foot (10') easement with only a fire hydrant water feeder line, the side yard from the center of the easement shall not be less than eight feet (8') horizontally to the footing of the structure and no architectural projection shall be less than six feet (6') from the centerline of the easement.

- 3. Rear Yard:** Except as provided in other sections of this Ordinance there shall be a rear yard with a depth of no less than twenty-five feet (25') measured at right angles from the nearest point on the rear lot line to the nearest point of the structure or if an alley or easement abuts the rear lot line the twenty five feet (25') may be from the center of the alley or easement providing the alley or easement is no wider than twenty feet (20').

- The above setbacks are for most residential lots within the City of Liberal. Some setbacks may vary from the standard, and each will be reviewed accordingly by the Building Inspector or his or her designee. The decision of the Building Inspector or his or her designee as to the approval of the Building Inspector or his or her designee as to the approval of setbacks that vary from the standard is final.

- No structure may be built in, on or over an easement, including, any architectural features listed above.



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
September 14, 2021  
AGENDA ITEM # 6**

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

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**SUBJ: Rezone from R-3 to C-2**

FROM: Kevin Kirk/Zoning Administrator

DATE: September 03, 2021

The Board of Zoning Appeals conducted a second hearing on August 12, 2021. At said meeting, an application for a Rezone of a property, located at 624 N Grant Ave, was reviewed and denied due to direct violation of Zoning Ordinance and Comprehensive plan, where they prohibit spot zoning. This rezone is being brought to the City Commission for their decision to approve, approve with condition or deny. If approved, Ordinance 4563 has been provided.

**Attachment:** application, draft August 12<sup>th</sup> minutes, zoning map of area, Article VI(B), Article X,

**ORDINANCE NO. 4563**

**AN ORDINANCE AMENDING THE "OFFICIAL ZONING DISTRICT MAP" OF THE CITY OF LIBERAL, KANSAS BY REZONING LOTS 4-12, BLOCK 7, ORIGINAL TOWN TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS FROM "R-3" MULTIPLE FAMILY DISTRICT TO "C-2" GENERAL COMMERCIAL DISTRICT.**

**NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS.**

**Section 1.** That pursuant to the recommendation of the Liberal Metropolitan Area Planning Commission, the "Zoning District Map" referred to in and made a part of Article IV, Section 2 of Ordinance Number 4278, the Zoning Ordinance of the City of Liberal, Kansas, is hereby amended by changing the zoning classification of the below described property from "R-3" Multiple Family Residential to "C-2" General Commercial District.

*Lots 4-12, Block 7, Original Town to the City of Liberal, Seward County, Kansas, according to the recorded Plat thereof*

**Section 2.** That the City Clerk of the City of Liberal, Kansas, is hereby directed to change the designation of the "Official Zoning Map" for the City of Liberal, Kansas to show that the property described herein is in zoning district "C-2" General Commercial District and said official zoning map as changed is hereby reincorporated by reference as part of said Zoning Ordinance, under Article IV, Section 2.

**Section 3.** That this Ordinance shall be effective upon its passage and adoption by the Governing Body of the City of Liberal, Kansas and after its publication in the official city newspaper.

**PASSED AND APPROVED** by the Governing Body of the City of Liberal, Kansas, and signed by the Mayor this 14th day of September, 2021.

(SEAL)

\_\_\_\_\_  
Taylor Harden, Mayor

ATTEST:

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

**CITY OF LIBERAL, KANSAS  
REZONING 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.: PZ-21-02  
Date Advertised: 061521  
Date Notices Sent: 061721  
Public Hearing Date: 070821

**APPLICANT INFORMATION:**

Applicant: Chad Mease Phone: 620-604-1015

Address: 7 W Parkway Blvd, Liberal, KS Zip: 67901

Owner: USD 480 Phone: 620-604-1015

Address: 7 W Parkway Blvd, Liberal, KS Zip: 67901

**PROPERTY INFORMATION:**

Street Address or General Location of Property: 624 N Grant Ave, Liberal, KS

Property is Located In (Legal Description): Surface and surface rights only: Lots 4, 5, 6, 7, 8, 9, 10, 11, & 12, Block 7, Original Town of the City of Liberal, Seward County, Kansas, also known as 624 N. Grant.

Present Zoning: R3 Requested Zoning: C2 Acreage: 3/4

Present Use of Property: Warehouse and office space

Character of the Neighborhood: Residential

**SURROUNDING LAND USE AND ZONING:**

|       | <u>Land Use</u>    | <u>Zoning</u> |
|-------|--------------------|---------------|
| North | <u>Residential</u> | <u>R3</u>     |
| South | <u>Residential</u> | <u>R3</u>     |
| East  | <u>Residential</u> | <u>R3</u>     |
| West  | <u>Residential</u> | <u>R3</u>     |

**RELATIONSHIP TO EXISTING ZONING PATTERN:**

1. Would the proposed change create a small, isolated district unrelated to surrounding districts? Yes \_\_\_\_\_ No X

If yes, explain: \_\_\_\_\_

2. Are there substantial reasons why the property cannot be used in accordance with existing zoning? Yes X No \_\_\_\_\_

If yes, explain: Property is zoned "R-3" & the "R-3" zoned district does not allow the requested use.

**CONFORMANCE WITH COMPREHENSIVE PLAN:**

1. Is the proposed change consistent with the goals, objectives and policies set forth in the Comprehensive Plan?

Yes X No \_\_\_\_\_

2. Is the proposed change consistent with the Future Land Use Map?

Yes X No \_\_\_\_\_

**TRAFFIC CONDITIONS:**

1. Identify the street(s) with access to the property: Property is located between 6<sup>th</sup> and 7<sup>th</sup> street on Grant Street.
2. Identify the classification of those street(s) as Arterial, Collector or Local and each Right-of-Way width:

| Street Name                  | Classification         | Right-of-Way Width |
|------------------------------|------------------------|--------------------|
| <u>7<sup>th</sup> Street</u> | <u>Arterial</u>        | <u>70'</u>         |
| <u>6<sup>th</sup> Street</u> | <u>Arterial</u>        | <u>70'</u>         |
| <u>N Grant</u>               | <u>Collector/Local</u> | <u>70'</u>         |

3. Will turning movements caused by the proposed use create an undue traffic hazard?

Yes \_\_\_\_\_ No x

**IS PLATTING OR REPLATTING REQUIRED TO PROVIDE FOR:**

- |                                        |           |             |
|----------------------------------------|-----------|-------------|
| 1. Appropriately Sized Lots?           | Yes _____ | No <u>x</u> |
| 2. Properly Sized Street Right-of-Way? | Yes _____ | No <u>x</u> |
| 3. Drainage Easements?                 | Yes _____ | No <u>x</u> |
| 4. Utility Easements:                  |           |             |

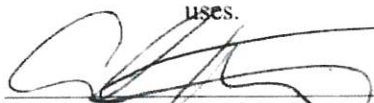
|              |           |                   |
|--------------|-----------|-------------------|
| Electricity? | Yes _____ | No <u>x</u> _____ |
| Gas?         | Yes _____ | No <u>x</u> _____ |
| Sewers?      | Yes _____ | No <u>x</u> _____ |
| Water?       | Yes _____ | No <u>x</u> _____ |
| Telephone?   | Yes _____ | No <u>x</u> _____ |

5. Additional Comments: Existing utilities: Electric, Gas, Sewer and Water \_\_\_\_\_

**UNIQUE CHARACTERISTICS OF PROPERTY AND ADDITIONAL COMMENTS:**

**THE FOLLOWING MUST ACCOMPANY YOUR APPLICATION:**

1. One copy of a legal description of the property proposed to be rezoned.
2. One copy of a statement describing the impact of the proposed change, including any traffic conditions that may result; any danger from fire hazards; how the proposed change may affect the character of the surrounding properties; and how the proposed change will benefit the City of Liberal.
3. If the proposed zoning requires a Special use permit, the rezoning application shall be accompanied by a use permit application defining the specifically requested use or list of uses.

  
Applicant's Signature

June 4<sup>th</sup>, 2021

Date

STATE OF KANSAS )

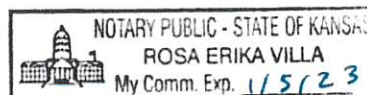
COUNTY OF SEWARD )

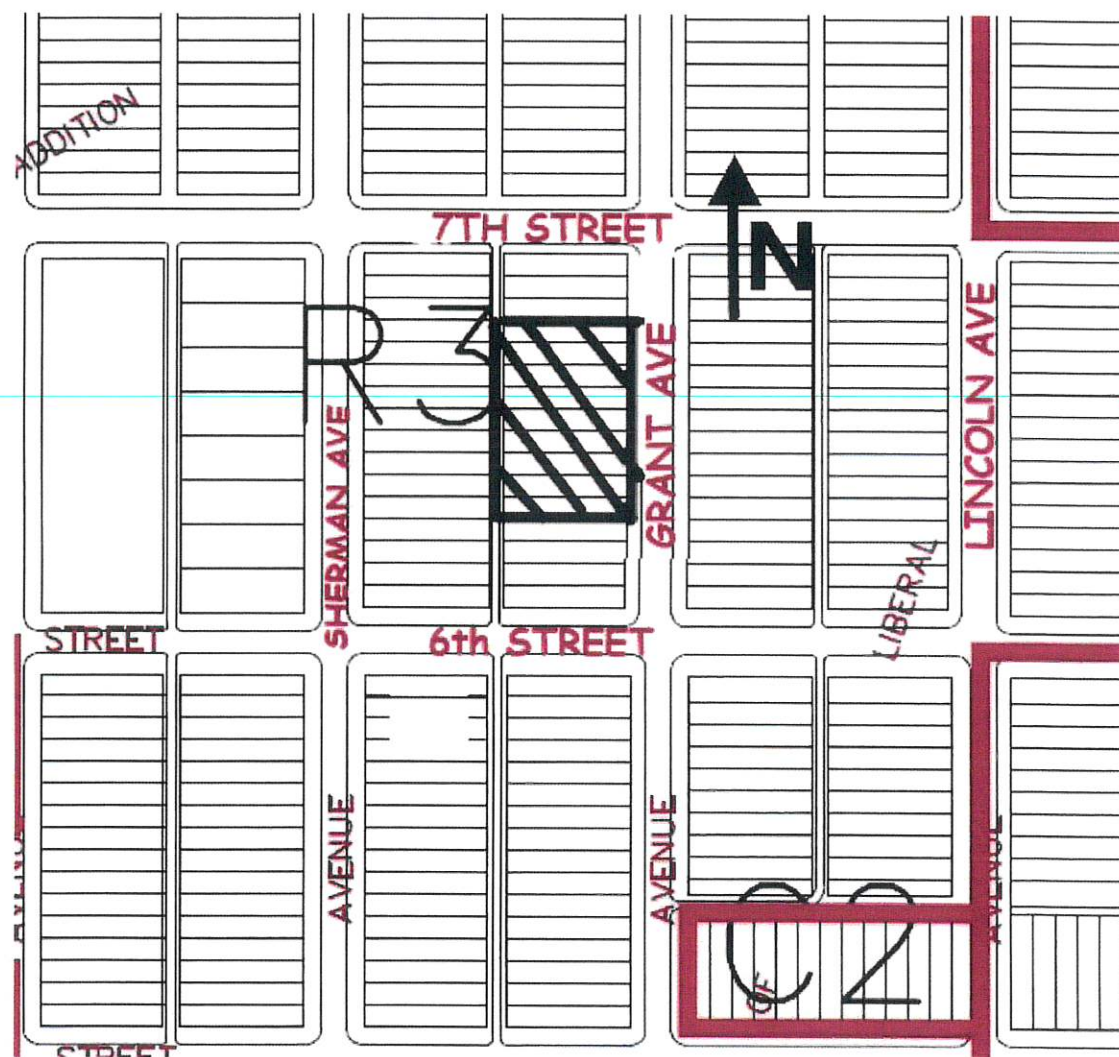
Signed before me on this 4<sup>th</sup> day of June, 2021, by Chad Mease



Notary Public

My Commission Expires: 1/5/23







624 N Grant Ave  
Liberal, Kansas  
Google  
Street View

Washington Ave  
Marisco's Inn  
New Orleans  
Properties

Google

Image capture: Mar 11, 2011 © Google - United States - Terms - Privacy - Report a problem

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

The Liberal Metropolitan Area Planning Commission regular meeting, August 12, 2021 at 7:00 PM, in the City Commission Chambers at 325 N. Washington St.

| <u>Members</u>            | <u>Present<br/>Today</u> | <u>Meetings<br/>Held<br/>2021</u> | <u>Meetings<br/>Attended<br/>2021</u> |
|---------------------------|--------------------------|-----------------------------------|---------------------------------------|
| Steve Merz, Chairman      | Yes                      | 5                                 | 5                                     |
| Nick Schwindt, Vice Chair | Yes                      | 5                                 | 5                                     |
| Monalicia Arredondo       | No                       | 5                                 | 1                                     |
| Tracy Gutierrez           | Yes                      | 5                                 | 4                                     |
| Jeff Hall                 | Yes                      | 5                                 | 4                                     |
| Steven Norton             | Yes                      | 5                                 | 3                                     |

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

**Item #1**

**Zoning Administrator's Report**

Steve makes note that Darla is present to speak on Kevin's behalf. Darla states she has nothing at this time.

**Item #2**

**Approval of the PZA minutes of July 08, 2021 regular meeting**

Steve pointed out an error in an address. 602 N Sherman should read 613 N Sherman. He then asks for and other corrections. None given so he asks for a motion. Jeff makes a motion to approve with the correction. Steven did second the motion.

**AYES:** Merz, Schwindt, Hall, Gutierrez, Norton,

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** Arredondo

All in favor, motion carried.

**Item #3**

**City Commission Return - CASE PZ-21-02** This is a request to rezone the property from "R-3" Multiple Family Dwelling District to an "C-2" General Commercial District. The owner is wanting to rezone in order to allow new owners to build on the lot in accordance with Article 9 of The Procedures Manual. Most commercial structures are not allowed on "R-3" Multiple Family Dwelling District as a use regulation. The rezone will apply to the following property:

*Lots 4-12, Block 7, Original Town to the City of Liberal, Seward County, Kansas, according to the recorded Plat thereof. (Address: 624 N Grant Ave)(Parcel # 088-149-32-0-40-12-012.00-0)*

Darla states that Tuesday it had been brought before the city commission and Kevin admits he misread the map. It is not actually close to another C-2 property therefore it would be considered a spot zone. They are at least a block away, map is attached to the application. It does set a precedent to which the commission would go against the zoning, not only that but also the comprehensive plan. They have been offered to apply for a special use in order to have that particular business at that location but last I heard they denied to do that Other than that there is nothing else

Steve opens the floor to the public for anyone present who is for the request.

Steve asked who is in the audience to speak on behalf of the request ask them to step forward to the podium Rick Yoxell is an attorney, here in town, representing USD 480.

He has actually been in the position of being on the planning commission although it has been several years. That was when city and county were together and he was there when Paul Hogue of the then Commission decided that they needed to be split. Yoxell confirms everybody knows what property this is referring to since it's the education service center. It faces East on Grant. You've seen the old high school which is across the street. The property has been used by USD 480 for a number of years even more even when Yoxell was in high school. "It was classrooms and woodshop over the years, if I remember correctly and it's evolved into different uses but all during that time it's been used by the school district." When you're looking at a rezoning request, keep in mind I understand there are a lot of people here to oppose this and I understand that but Kansas law is very clear specifically "Golden versus City of Overland Park which is a 1978 case which is still good law and has been cited over and again by the Kansas Supreme Court" in all of these zoning cases that have gone up on appeal. There have been individuals who didn't want the rezoning. they lived nearby, they didn't want the change, they didn't want the character of the neighborhood to change for a lot of reasons. Yoxell continues by stating they didn't want it but this is not a vote of the people. "The Supreme Court in the golden case said while the opinions of the property owners are to be given some weight they are not determinative." Yoxell explains how that case sets out a number of different factors, not all of which have to be met, just factors used to consider when looking at an application for rezoning. Yoxell would like to go over a few of those with you. One of the factors is to look at the properties nearby. They don't say what constitutes nearby, they don't tell you to look at the factors within the 200' radius that requires the notice, they tell you to look at nearby properties. Across the street you have that dilapidated high school and also certainly the character and use of that building is not very good. Yoxell confirms "C-2 you can see fairly close. I didn't measure it out, it's not adjacent, it's not continuous not trying to tell you that. But you can look to the northeast and you can see Tractor Supply. Also, over another street is Arby's and a liquor store and other commercial enterprises." Yoxell would submit that there are other C-2 properties which

are nearby and that is something you should consider as well as the suitability of the subject property for the uses for which it's restricted right now. Right now, as an R-3, there isn't any way you could put anything on there that complies with our theory without tearing down the building. An expense that no one's going to want to have to do, no one's going to want to have to tear it down. no one's going to want to have to go to the job of trying to tear down or make it into multi units. It's going to turn just like the old high school it's going to be torn up, it's going to have windows broken out, and it's going to be dilapidated. One of the other things to look at is Another factor to look at is the amount of time that it has remained vacant as zoned. Admittedly it has not remained vacant that long at this point because it's been used by the school district. Yoxell states "If you deny the C-2, I submit that this property will stay vacant for as long or longer than the high school" These kinds of properties don't sell very well for residential properties. Yoxell says that he feels that it will in fact be vacant for quite some time and the other thing that you should look at is a balancing act or balancing test involving what public benefit would there be. USD 480 has been using that building so therefore it's not on the tax rolls, we'd like to sell it to get it on the tax roll. We'd like to sell it because we know we no longer need it and we'd like to use some of that money for educational purposes. Yoxell believes it will benefit the community much more to rezone than it would to leave it as it is. "We do have a purchaser, a prospective purchaser, but he can't use the property in its current classification." Yoxell clarifies how there was a proposal that he get a special use permit however the problem with that is it because whenever he's done with it, he would have a hard time selling it. Yoxell submits that it's going to be a benefit to the community to rezone, get it on the tax rolls and have people there that can start paying sales tax and property tax. Yoxell understands the concern of the neighbors and appreciates that but again every case that's gone to appeal the protesters complained and those cases the Kansas Supreme Court said that's not sufficient. In this case, Yoxell doesn't know what kind of traffic it would increase, there's lots of parking spaces in the front so people could park there. There are several folks that are within the 200' radius who have houses whose garages appear to abut the alley. Yoxell points out "Someone has said their driveway was in front of the building. I drove by there and I gather what they meant was the driveway is in the back and she enters the driveway from the alley. There's no driveway in the front of the building nor would there be. there are several folks who enter their drive or the garage from the alley." The guidelines that are in the appellate cases are present here Yoxell understands why the protesters are here and how it can be with the protesters there. "I've set on that bench, I know what you're feeling, I know what you're going through, I've had cases where it's been standing room only and so I've been in your position. You can't be swayed by the number of folks who are here protesting. I respect their views, I respect their opinions but under the law you have to look at certain defining requirements in order to determine the rezoning." Yoxell asks for the approval of the rezoning request. Yoxell states that Brad Carr is here from the Bank of Beaver City, they were going to loan money to the buyer they can't loan money to a buyer who

has only a very specific use so if they don't get it back that's essentially worthless. Ask if there's any questions nobody had any questions therefore Yoxell left the podium. Steve asked who's next. No one else approached the podium therefore Steve opened it up for the people who were there to oppose the rezoning.

Nikki Patterson, 623 North Sherman, reads the letter she submitted to the zoning committee the 1st time. "I live and own the property at 623 N Sherman Ave here in Liberal. Directly east of my property is 624 N Grant Ave. I'm opposed to the rezoning of the residential property to a C2 General Commercial. I purchased my house over 25 years ago for the reason to live in a residential neighborhood. A neighborhood with families, with children playing, the brick road and the tree lined street. This is a special part of original Liberal. There is no other Commercial property in our area that I'm aware of. He's [Yoxell] referring to are on main street it's over a block and a 1/2 so there are no other commercial properties there. If this property gets changed to commercial it will adversely affect us. There will be an impact in this community.

There would be more noise of who knows what type of business, more traffic and who knows what type, it will have a negative effect on families in this neighborhood. The presence of commercial property can significantly impact the value of our homes and not in a good way! I can see the property from my yard, from the inside of my house looking out the windows, I see this property from almost every angle. I do not want to be looking at a commercial business from my yard and this could be the least of the problems that would happen if it gets changed to commercial. It isn't a good move for the future of our neighborhood it will have a negative effect. This property is literally in the middle of a residential neighborhood with no other commercial property and should stay residential."

Patterson's concerns are not with the ones who want to purchase it now but concerned with who we don't know might purchase it afterwards. "It could be more traffic, it could be worse, it could be we don't know what they're going to have."

Patterson is concerned about what it would have to do with their property and that it would have a negative effect on families, properties and not in a good way. Patterson can see the property from her yard. If it gets changed to a commercial because even after these people get allowed to be in there what other company is going to come in is there going to be a diesel shop with tons of vehicles because there are lots of room for parking. USD 480 always had cars and trucks parked back there. Patterson reiterates that "We're not concerned about the front of the building we know there's parking up there. We're concerned with what's going to happen with the back part that we see. What's going to be allowed to go in there if it's changed to a commercial" We never complained to USD 480 regardless of the damage they've done back there because it is USD 480. It's an important part we love our city we love our community, we love our school system, but this will affect us. "I don't see why it seems like you're catering to one individual person when this is something we don't want. It's not a commercial place, it's residential." Patterson states how they if we wanted to live by a commercial we would go live out by the airport. There were 6 homeowners at the meeting Tuesday with the City Commission. People who have just moved to the neighborhood didn't know it was going to be commercial they didn't know there was going to be a change

when they purchased it. They thought it was going to be a residential area. It just seems like our thoughts and our opinions aren't being thought about. "We're not opposed to business growing, we own a business, we care about growth in Liberal. We also care about our community and we hope that you guys think about that before deciding on this." Patterson states it is a spot zoning like and it shouldn't be allowed. Nikki Patterson leaves the podium after thanking the commission for listening.

Steve asks who's next.

Stanley Nipple states that he owns the property at 613 North Sherman. They do see the back of it just like the Patterson's. Nipple states he is seeing the back where USD 480 has parked and they've had that whole parking lot clear full. "One of my main concerns about going to a C-2, if it's changed to a C-2, what kind of lumber is going to be maintained back there. What kind of equipment? [What] if people go back there, can they start climbing on it get hurt?" Nipple does state he lives at 322 Edwards but still owns that property. We'd like to keep it like it is it's a nice community and without zoning something to a commercial grade. Concerns about if they decide that they want to move out and they want to sell the property, can be sold to anything that could cause more disruption in a residential neighborhood. Thank you.

Steve asks who's next.

Ken Thompson, 610 N Sherman, not on the same side that they are I'm on the West side of Sherman but can stand on front porch and can still see the building and can still hear anything that goes on in that building. "What grinds me more is the City Commission sent it back. they're the ones who are chicken. They are the ones who [could] get voted out because of stupid crap like this. There's no reason for it to come back. You've already made a decision. They didn't have the guts to do it." No problem with the people that are buying it out, just with the people in the future. "I'm sure in your neighborhood you don't want a string of diesel trucks sitting back there waiting for people to work on a motorcycle's, Harley's, cars. You can go look at where Chrisenberry used to be. Look at all the cars sitting around there that's what we don't want." Don't want that in the alley and the front doesn't make any difference since no one's going to park out there probably except 1 or 2 people. Thompson finishes "One more thing. My other opinion is if you go to send it back, I just assume let USD 480 take you to the Supreme Court, let them fight it."

Yvonne Nipple, 322 Edwards, owns the property at 613 North Sherman. "This piece of property [and] this area is historically one of the best on the block. Everyone's always said Sherman's one of the best streets in the town." Nipple says she grew up on Sherman, "It's in my blood you might say." Thinks it's not only what the city responsibility is for themselves but also what your responsibility is for the neighbors. It needs to be handled not just because it is USD 480 but it is also the City of Liberal. Never had any problems with USD 480. Nipple states "Biggest concern isn't what's coming in now, it's what's in the future and this is our one time to oppose that so that it will be right in the future." Sherman is very peaceful, brick street and it's beautiful.

"They have to maintain it and I love the bricks is home and it's a nice area it's one of

the best areas in town it always has been back in the past. All your prominent people lived on Sherman [examples of the prominent people from Liberal that were in that area]" Nipple would like to keep it unique. She did point out it's spot zoning. "It's definitely spot zoning. There's a law against it."

John Kleiner, I actually live at 613 North Sherman, I just wanted to point out according to the zoning ordinance to the City of Liberal "Spot Zoning is zoning action by which a smaller area is singled out of a larger area and specially zoned for a use classification totally different from and inconsistent with the classification of surrounding land and is not in accordance with the comprehensive plan." Kleiner points out changing this does set a precedence that we are now allowing spot zoning. "So what happens next? Does somebody come in, buy the house next to yours and decide I'm going to put a restaurant there. I'll just get the interior I can do the same house, it'll be a restaurant or I'm going to put a club whatever they want because they get you to change spot zoning which is now allowed so we want you to change this one property to a different classification." Kleiner is concerned about how do you go against it you've already established a precedent. Kleiner steps away from the podium takes his seat

Riley Hernandez currently in an occupancy agreement for 216 West 7th street thinks he brings some uniqueness to this conversation and allow the opportunity to kind of hear a little bit more perspective. "I think the biggest thing that I'd love for you guys to take away today is voices you can hear and feel where we are as a community. One guy in a suit very casually comes up here and has a conversation. We've all stood up here today and spoke from our hearts." Hernandez believes there are some really good bones on that building and as a headman's basketball coach he is not paid for finished products, he is paid to see a project see it we can move this we can make that happen and we can make something great happen. "I'm not saying I'm an expert at anything building wise I can barely use a hammer or screw. My wife owns all the tools in the house. I'm not ashamed of that but what I do know is that we were able to take a look it looks like a nice building looks like there could be some really good potential in that" That conversation can't be had here in 3 to 5 years when my daughter turns 7. Hernandez makes a point of when you go to work for USD 480, you have to pass a background check. When you work at Seward County community college you have to pass for the safety and well being of our young men and women that we are trusted with to care for. To the Southeast there is a locked gate that goes out to the back alley way my daughter is 19 months. There is access there, Hernandez asks "Does that person pass a background check? We don't know. Guess what? At USD 480, you do and we love that. We smile and we wave at those people and we're excited to see them." Hernandez is excited to see growth in this community. He came here for the people, excited to meet these people everybody we've met is great our neighborhood feels like a neighborhood. All the conversations have been about the people. Hernandez says "Today we're having a conversation about the Supreme Court. The Kansas Supreme Court. We're having a conversation about the Kansas Supreme Court Let's talk about the neighbors and the residents on Sherman, on West 7th let's talk about the people who are directly here in this space and are directly affected. Hernandez mentions how they challenge players in the basketball program every day to take a leap of faith, family, physical and mental well being and then school. "I would expect us all to live that same way USD 480 falls fourth on that line. our faith are family it's why we're here our physical and mental well being you can hear the distress it's

uncomfortable to be here having this conversation we aren't built to have these conversations we aren't built to stand here and have this conversation with you today but we did that because it's important to us it's a value to us please see it." Hernandez feels he took a chance when we stepped into that space we didn't know we're getting ourselves into and here we are today 2 months in in a very uncomfortable situation. Thank you

Steve asked if there's anyone else present who would like to speak

Tom Patterson steps forward Tom states it as he looks around he sees a lot of people that he likes he knows and he admires and that he respects and the golden rule is do unto others as you would have done unto you think of it if this was your house. Patterson states another neighbor, Barney, was not able to make it but he lives right there next to the building his driveway. The school system uses all the time for UPS trucks and everything. "But you know he brought out at the last meeting he didn't have a problem with USD it was the school system it's where our kids go to school he had no problem with that" Patterson says "They use my driveway. I've been blocked out of my own drive occasionally because of stuff the school system did but we didn't complain, we didn't argue. if you drive down our street right now you'll see a bunch of pit holes[meaning alley] from trucks and deliveries to the school." Some are also from the city from the trash trucks but look at it yourself if that was your house would Patterson points out that businesses come and they go in 3 years from now say they decide to sell it they're going to sell it to the highest bidder they don't care who it is if it's a truck dealership if it's diesel. "Everyone talks about how beautiful the Old Town Liberal is and that's what it's known for. That's what everyone talks about. The brick homes and stuff." Patterson states the school has already been out of there about 2 weeks and he knows that there's another group of people who were interested in that building so for Yoxell to say that it's going to sit there and be like the old high school that's wrong. We don't want it to be like the old high school well none of us want it to be like the old high school but if you look at the back of the building there is a whole lot of stuff that could be damaged on that building and if you look at some other buildings in the city of liberal 3rd and a lot worse shape Yes that school building isn't eye sore. "Yes I did graduate from that building in 1978. I'm proud to have graduated from there and it breaks my heart to see how trash it is but I know for a fact this building here, it's just now got on the market there's only been one person that's pursued this. Hey open it up and let other people pursue it." Appreciate you guys Patterson sits down

One of the potential buyers then stands Steve admonishes him tells him he should have spoken up earlier he does allow him to go up to the podium Juan Rosales, address is 1461 (no street given), interested in buying this building as Rick said. "We respect the neighbor's opinion I'm here to ease their fears your fears about our hours of operations are 8 to 5 we're not going to be making any more noise than the school did. One of their defenses is that the building is an eye sore. The back of the building, the warehouse." Several people from the audience say no, never that's not what we said. Yoxell can be heard stating let him say what he needs what he came to say. Juan says "The way I understood it is they say every time I come out and see this building I don't want to see that building. If we don't buy it, somebody'll buy it it's still going to be there basically. We're going to use it as a warehouse. This building has been used as A C-2 commercial the whole time for the school why it was never changed I'm not sure we're going to strictly use it for warehouse we're worried about

the front. We're just going to use a little bit of office space and maybe a showroom...somebody was complaining about manufacturing." Rosales states there are not manufacturing anything. Steve asks a question since in the last meeting they were informed they were going to build cabinet. Rosales confirms they do not build cabinets right now since it's more labor intensive to build cabinets. They will order them and they're manufactured somewhere else. Rosales steps away from the podium. Steve asked if there's anyone else in the audience to speak for this or against this. Rick Yoxell asked to return to the podium to address some of their points. Rick stated Patterson state the side of the golden rule. "You've heard a lot of testimony from folks that this will not be good for their neighborhood. There are a couple of things I would point out they keep talking about Sherman and I've gone down Sherman. Mr. Patterson said he's had holes but I've never seen them." Patterson clarifies it's in the alley. Yoxell submits to you that this building is not going to affect one way or another Sherman. "I was criticized for giving you Kansas street sites. Let me tell you guys, the planning commission is established by Statute. Kansas law requires that you go through certain analysis. I'm sorry if the Kansas Supreme Court had court has opined as to what you should look at but that's the law I don't know what else to tell you other than you have to follow the law. So if you don't like the Kansas Supreme Court decisions they are what they are." But the law still applies again we ask that you approve the rezoning. Jeff asks that if the vote is no then will the district pursue an appeal. Yoxell states he's not going to speak for them he doesn't know what they're going to do if the vote is no. Yoxell tries to limit his involvement to legal issues just from conversations he thinks they have entertained other offers but they had a problem and it's the same problem that they've got with these folks. Yvonne nipple stated she doesn't know the rules to which Yoxell points out that he stated the rules and that's how they should know what the rules are according to the state. Yoxell states that it's not going to set a precedent that's not one of the factors look the factors look at what the factors are. President is not of them what you did sometime back in the day or year ago or 3 years ago. Nikki Nikki Patterson asked what about the spot zoning wouldn't that be in direct violation of the zoning order. Yoxell states he doesn't think it is and does not agree but he said we would agree to disagree.

Steve agrees that it would be considered a spot zone and it would be direct violation of our zoning ordinance. Steve continues by giving the definition of spot zoning from the book community planning. He also gives the role of the citizen from that same book. Typically Citizens play a very little role in the enforcement and the administration of zoning and activities. That take a great deal of time of professional planners when proposed reasoning variances and uses by review however it means variances and uses are under considerate effective residents always have a right to testify the concerns of citizens significantly influence decision makers. At their best interested citizens remind officials that they should follow the communities. Follow the communities and the plan at their worst interested citizens like other interest groups may persuade local groups to ignore both the plan and its principles it is safe to say however that local officials are far more likely to follow an adopted plan when citizens are interested and watching and so we have a large contingent of citizens tonight who since tonight who have spoken against this we have an Official position of the planning and zoning officer with the city of liberal that this is spot zoning and violates our comprehensive plan and so my vote however the proposal my vote will be as it was a month a month ago and so I've had my say let's start with Tracy states there's nothing

easy about this deal right here. We all want the city to grow We've got to listen to the people who live by that I would strongly support to table and study it more because I want to make the right decision. That's probably where I'd be at on it. I'm not sure but if it's it goes against our planning for the city then I'd be opposed of it. Nick on the fence voted for it last time. In a sense they're going to be caretakers of it whether it's going to be boarded up or used for something else. So if there's other people interested in buying it in it without the reason then that would be fine. I'm just kind of on the fence. I am against the spot zoning. Tracy wanted to add he'd hate to see another high school there that if the property stays vacant a year and what you'd have or with the building would look like. If there's people willing to step forward and purchase that property better than having it graffiti up windows all broken out that's a whole different story. Steve wants to add to that I don't want to see another old high school. It's been a disgrace, I don't want this building to become an eye sore but I did have an party approach me yesterday that they watched the city commission meeting the night before and said that they'd be interested in buying it and convert it to apartments and that is well within the R-3 classification so I think that there still is an opportunity to sell that building it's just my thoughts. Steven is also kind of on the fence he also voted for at last time he made it on emotion based and that's one of the things we're not supposed to do which is hard because he has friends, associates, business partners on both sides. Steven gets both sides. I originally voted yes I would say I'm against the spot zoning. Jeff is in the same place he definitely does not want to see the spot zoning he wants to know why the city commission sent it back to us that's one of the key questions why was it sent back Most people laughed. A city commissioner in the audience can be heard stating I have no comment. Jeff just wants clarification as to why they actually sent it back to planning and zoning He can see that it's not the people who are willing to buy now he's more worried about down-the-line the future what could go there that's why he's kind of on the fence about it. Steve does entertain a motion to either deny the motion from R-3 to C-2 or to Grant the rezone to change from R-3 to C-2 see to or to table. Steve states those are the 3 options and he needs a motion. Tracy makes the motion to deny it on the grounds that it is not adjacent to another piece of property which makes it a spot zone. Steve states we have a motion to deny because it is not adjacent to a C-2, therefore makes it a spot zone Jeff did 2nd the motion. Steve asked if any further discussion. No one says anything. Steve did ask that everyone vote by raising their right hand. Motion did carry unanimously, the rezone was denied

**AYES:** Merz, Schwindt, Gutierrez, Hall, Norton

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** Arredondo

All in favor, motion carried.

#### **Item #4**

**Tabled CASE PZ-21-03.** This is a request to rezone the property from "R-2" Two-Family Dwelling District to an "R-3" Multiple Family Dwelling District. The owner, City of Liberal, is wanting to rezone in order to allow a City Building for housing busses to be

built on the lot in accordance with Article 9 of The Procedures Manual. Most commercial structures are not allowed on "R-2" Two-Family Dwelling District as a use regulation per Article VI (A) of the Zoning Ordinance. The rezone will apply to the following property:

*Lots 6-13, Block 3, Terwilliger-Weidensaul Addition to the City of Liberal, Seward County, Kansas, according to the recorded Plat thereof. (Address: 1020 N Grant Ave)(Parcel # 088-149-32-0-10-14-014.00-0)*

Steve moves on to the tabled case that was a request for a reason but there's nobody in the audience it's a reason from R2 to R-3 Steve. Darla states they do have a completed application that was signed it and notarized. Steve points out this case was tabled due to the application not being signed. Steve does state that it would require a special use that's why they're wanting to rezone to the R-3 and reads the letter that Kevin included. Steve points out Kevin is not available due to be gone to training and that Darla is there to answer questions. Steve states he believes it's pretty self explanatory Nick did speak with some of the property owners adjacent too and they thought it would be a great improvement, Nick states there's a ramblled old concrete building there that he doesn't know what's in there lived here his whole life and he doesn't know what it is could be could be good tornado shelter or something. But they're wanting to put up another building. Nick just wanted to clarify he has heard nothing negative on it. Tracy ask if there's water well on that property. Darla states she doesn't know what that little building is. The water Wells are across the street on the corner with a big hills. Steve requests a motion. Steven made a motion to approve. Second by Nick. All in favor motion, carries unanimous

**AYES:** Merz, Schwindt, Gutierrez, Hall, Norton

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** Arredondo

All in favor, motion carried.

#### **Item #5**

##### **Annexation** – of Case PZ-21-04

Owner Roger Jacquart is petitioning to have his property annexed into the City of Liberal. This will be a review of the land for annexation with either a recommendation for or against the annexation to the City Commission to be fulfilled by Ordinance 4561.

*All of that portion of Section Thirty-four (34), lying South of the US No 54 Highway right of way in Township Thirty-four (34) South, Range Thirty-three (33) West of the 6<sup>th</sup> PM, S34, T34, R33, BEG 30'W 30'S NE COR NE4 TH S5290' W3640' N497.6' W250' N390' NE172' SE235' NE503.3' NW295' NE1110' NW590' NE\* 359.68 acres w/o ROW Seward County Kansas which includes Lot 1, Block 2 Flying J ADDITION to the City of Liberal, Kansas*

Steve gives an overview of where it's located and that we all have maps to see where it's located. Steve did inquire if there was a reason why Mr. Jacquart was not present

Darla states she did not know why he was absent. She did not have a chance to contact him. Steve asks how they proceed, Darla explains you need to make a recommendation either to proceed for or against the annexation. "If you are against you have to give a specific reason why. Once the city commission gets it then they do take into consideration what your recommendation is what's your recommendation is and that that also affects the rezone. The rezone is not based on whether or not it gets annexed they still want the rezone to happen so he can get it platted and have it easier to sell off in parcels. Steve asked if anyone has any questions. Steven said he doesn't feel comfortable because he's never done an annexation again before Everyone on the board admits they've never been part of the annexation process Darla clarifies it just moves the city boundary and the owner is the one requesting it from the West side to the East Side Nick clarifies once he's an extent he'll be paying city property tax instead of county Darla stateside is correct Nobody has any problem with it and they know what it is they just didn't know if it was normal Nick points out he can't get it planned without the annexation and that's why he's wanting to do it Tracy points out that it works in with the comprehensive plan Steve agrees saying it's expansion of the city Steve also clarifies that it's not the city taking the annexation it is the owner asking to be included in this city And he is wanting to resonate for heavy industrial. Nick makes a motion to annex into the city as drawn. Tracy does second the motion. Steve asks that all in favor raise your right hand, motion is unanimous.

**AYES:** Merz, Schwindt, Gutierrez, Hall, Norton

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** Arredondo

All in favor, motion carried.

#### **Item #6**

**CASE PZ-21-04** This is a request to rezone the property from "AL" Agricultural District to and "I-2" Heavy Industrial District. The owner is wanting to rezone in order to annex then plat the property to open up large tracts of land that can be used for many different types of industrial businesses. The rezone will apply to the following property:

*All of that portion of Section Thirty-four (34), lying South of the US No 54 Highway right of way in Township Thirty-four (34) South, Range Thirty-three (33) West of the 6<sup>th</sup> PM, S34, T34, R33, BEG 30'W 30'S NE COR NE4 TH S5290' W3640' N497.6' W250' N390' NE172' SE235' NE503.3' NW295' NE1110' NW590' NE\* 359.68 acres w/o ROW Seward County Kansas which includes Lot 1, Block 2 Flying J ADDITION to the City of Liberal, Kansas.*

Nick states he's done research on it. The only thing Nick would like to see and he believes it "goes with the comprehensive plan is if you notice the little green area that's a C-2" he would like to see that area complete on around the highway to be a C-2 make a buffer all around to that property just in that area He would rather see the C-2 next to the highway than the heavy industrial. He doesn't feel confident recommending a rezone for heavy industrial for the entire property. Steve states that Nick makes a very good point. Nick makes a motion to allow the heavy industrial with a C-2 buffer

carried on around towards the end of the property. Steve States that we would have to give a measurement. Nick says in lieu of that then he would like to table it until they can be more specific in what it is that he is requesting from that property owner. Nick makes a motion to table the request. Nick continues pointing out the C-2 things that are along Highway 54. He just wants to carry that right on around as a commercial area rather than in heavy industrial. Tracy states he sees the point Nick is making. Tracy does 2nd the motion to table the item. Steve clarifies that the motion is to table this item per further discussion with the petitioner. Steve asks for voting by raising your right hand. Motion carries 5 to 0, unanimously

**AYES:** Merz, Schwindt, Gutierrez, Hall, Norton

**NAYES:** None

**ABSTAIN:** None

**ABSENT:** Arredondo

All in favor, motion carried.

#### **Item #7**

#### **Work session**

Comprehensive plan ideas – RFP

Darla States Kevin would like everyone to read the comprehensive plan that has been sent out and if they have any questions to let him know Minnie were very pleased with what they read and they like that it's not the whole picture it's just narrowing it down to the changes that we are needing certain things to clean up Tracy clarifies this is guidance for our organization to come in they'll come do the studies. Mentions the tiny home communities that we've discussed and yes that will be something that they will look into. Darla states the planning and zoning commission are who will work closely with those selected to revamp the comprehensive plan. Minimal discussion about the comprehensive plan and when we were supposed to start.

#### **Items from members**

Tracy- nothing other than calls about agenda item #3

Nick- nothing but same

Steve -nothing and he too had some calls. Specifically, the call about the interested persons in buying the building for conversion to apartments

Steven – nothing but he also knows people on both sides of the item and understands both.

Jeff – nothing except the conversations about the rezone for item #3

Light discussion about the vote to deny the USD 480 request for rezone simply stating that the adjacent and spot zoning is what Confirms their decision. More light discussion about how they came to their decisions on the 3rd item

Steve requests motion to close the meeting. Tracy makes a motion to adjourn. Steven does second the motion.

All in favor, meeting adjourned.

**ATTEST:**

**Steve Merz, Chairman**

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**Darla Harper, Secretary**

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## **ARTICLE VI (B)**

### **Section 3. "R-3" Multiple Family Dwelling District**

- A. Intent and Purpose:** The "R-3" Multiple Family Dwelling District is intended for the purpose of allowing high residential density land use with compatible single and two family dwellings, apartments, certain home occupations, certain community facilities and certain special uses, yet retain the basic residential qualities.
- B. District Regulations:** In district "R-3", no building shall be used and no building or structure shall be erected, altered or enlarged which is arranged, intended or designed for other than one of the uses listed in Section C below.
- C. Use Regulations:**
  - 1. Single Family Dwellings
    - a. Residential Design Manufactured Homes placed on a permanent foundation that meets the requirements of Article 5, Section 7 of this Ordinance
  - 2. Two-family Dwellings
  - 3. Multiple Family Dwellings
  - 4. Boarding and lodging homes
  - 5. Churches and similar places of worship and parish houses
  - 6. Golf courses, except miniature golf courses and driving tees operated for commercial purposes
  - 7. Institution of higher learning, including dormitory accommodations
  - 8. Public open spaces including parks, play grounds and recreational area owned and operated by a public agency
  - 9. Public and parochial elementary, middle and high schools or private schools with equivalent curriculum
  - 10. Hospitals, but not animal or mental hospitals
  - 11. Non-profit institutions of education, philanthropic or eleemosynary nature, except penal or mental institutions
  - 12. Nursing homes and homes for the aged
  - 13. Customary accessory uses and structures located on the same lot or group of lots with the principal use, including tennis courts, open air swimming pools, private garages, garden houses, barbecue ovens and fireplaces but does not include uses unrelated to the principal use or any activity commonly conducted for gain except as provided in other sections of this Ordinance
  - 14. Temporary structures incidental to construction work but only for the period of such construction. Basements and cellars will not be occupied until the building is complete

**15. The following may be allowed by Special Use Permit when submitted, reviewed and approved by the Board of Zoning Appeals**

- a. Any public building erected on land used by any department of the City, County, State or Federal Government
- b. Cemetery or crematory
- c. Telephone exchanges, electric substations and regulator stations, or other public utilities
- d. Public and private parking on lots adjacent, contiguous or across the alley from a "C-1", "C-2", or "C-3" district
- e. Home Occupations
- f. Day Care Homes
- g. Group Day Care Homes
- h. Pre-schools
- i. Child or adult day care centers

**D. Intensity of Use Regulations:** Except as hereinafter provided, all dwellings hereafter erected, enlarged, relocated or reconstructed shall be located upon lots containing the following areas:

1. A lot on which there is erected a single-family dwelling shall contain an area of not less than five thousand square feet (5,000 sq. ft.).
2. A lot on which there is erected a two-family dwelling shall contain an area of not less than three thousand square feet (3,000 sq. ft.) per family.
3. A lot on which there is erected a multiple-family dwelling shall contain an area of two thousand square feet (2,000 sq. ft.) per family unit.
4. Dormitories, lodging housing, nursing homes, and boarding houses shall provide one thousand square feet (1,000 sq. ft.) of lot area for each occupant.
5. Where a single lot of record as of the effective date of this Ordinance has less than five thousand square feet (5,000 sq. ft.) and its boundary lines along their entire length touched land under other ownership on the effective date of this Ordinance and have not since been changed, such lot may be used only for single-family dwelling purposes, or for other non-dwelling uses permitted in this district providing such structure does not occupy more than 40% of the lot area and providing the structure conforms with other yard and height requirements of this district.

Each lot will have an average width of not less than fifty feet (50'), except that if a single lot of record as of the effective date of this Ordinance, as defined in the definitions section of this Ordinance,

has less area or width than herein required and its boundary lines along their entire length touched lands under other ownership on the effective date of this Ordinance and have not since been changed, such lot may be used for a single-family dwelling if the structure conforms with other yard and height requirements in this district.

**Exception:** The lot may be less than an average 50 feet width if it abuts a lot with a smaller width and is congruent with the neighborhood.

- E. Height Regulations:** No building shall exceed thirty-five feet (35') in height except as otherwise provided in other sections of this Ordinance.

**F. Lot Coverage:** The maximum lot coverage of impervious surfaces shall not exceed **fifty percent (50%)** of the lot.

**G. Yard Requirements:**

**1. Front Yard:**

- a. There shall be a front yard having a depth of not less than twenty-five feet (25') measured at right angles from the front lot line to the nearest point of the front wall of the building, except as provided in other sections of this Ordinance.
- b. Cornices, canopies, cantilever roofs, eaves, bay windows, balconies or similar features may overhang into a required setback up to (3) feet.
- c. Porches, stoop overhangs, carports, cornices and bay windows may project into a Front Yard setback a maximum of (5) feet IF the main living unit is setback at least Twenty five (25) feet from the lot line.
- d. Where a lot is located at the intersection of two (2) or more streets, there shall be a front yard of twenty-five feet (25') and a side yard of twenty feet (20') on corner lots (lots abutting two (2) or more streets), the front yard shall be determined by the Zoning Administrator.
- e. Corner lots shall have a vision triangle within which no planting or landscaping shall occur that will cause sight restrictions for vehicle drivers. The sight triangle is defined in Article III, Section 2-62. (See Attachment # 1).

**2. Side Yard:**

- a. Except as provided in other sections of this Ordinance, there shall be a side yard having a width of not less than five feet (5') on each side yard of a building, measured at right angles from the nearest point on the side lot line of the lot to the nearest point of the wall or projection of the structure (whichever is closest), establishing a setback line parallel to the side lot line which extends between the front and rear setbacks thirty-five feet (35') or less in height, and there shall be a side yard having a width of not less than eight feet (8') on each side of a building in excess of thirty-five feet (35').
- b. Whenever a lot of record as of the effective date of this Ordinance has a width of fifty feet (50') or less, the side yard on each side of a building may be reduced to a width of not less than three feet (3') providing the height of the building does not exceed thirty-five feet (35').
- c. Whenever a side yard abuts an alley the side yard shall not be less than eight feet (8') from the alley line.
- d. Whenever a side yard abuts a ten-foot (10') easement with only a fire hydrant water feeder line, the side yard from the center of the easement shall not be less than eight feet (8') horizontally to the footing of the structure and no architectural projection shall be less than six feet (6') from the centerline of the easement.

3. **Rear Yard:** Except as provided in other sections of this Ordinance there shall be a rear yard with a depth of no less than twenty-five feet (25') measured at right angles from the nearest point on the rear lot line to the nearest point of the structure or if an alley or easement abuts the rear lot line the twenty five feet (25') may be from the center of the alley or easement providing the alley or easement is no wider than twenty feet (20').

- The above setbacks are for most residential lots within the City of Liberal. Some setbacks may vary from the standard, and each will be reviewed accordingly by the Building Inspector or his or her designee. The decision of the Building Inspector or his or her designee as to the approval of the Building Inspector or his or her designee as to the approval of setbacks that vary from the standard is final.

- No structure may be built in, on or over an easement, including, any architectural features listed above.

**ARTICLE X**  
**"C-2" GENERAL COMMERCIAL DISTRICT**

**Section 1. Intent and Purpose of District:** The "C-2" General Commercial District is intended for the purpose of allowing basic retail, service, and office uses in addition to those normally permitted in neighborhood centers. This district is also intended to provide locations for commercial activity that does not require a central location downtown, but does require a location easily accessible to the downtown shoppers. Business uses needing large floor areas, particularly those of a service nature and not compatible with Central Business District users, are included in this district.

**Section 2. District Regulations:** In District "C-2", no building shall be used and no building or structure shall be erected, altered, or enlarged, which is arranged, intended or designed for other than one of the uses listed in Section 3 below.

**Section 3. Use Regulations:**

1. Adding machine and other small business machine repair, sales and service shops.
2. Amusement places.
3. Apartments on floors other than the ground floor.
4. Animal hospitals, clinics and kennels, providing the establishment and runs are completely enclosed in a building.
5. Antique shops and stores, providing all merchandise is displayed and sold inside a building.
6. Apparel and accessory stores.
7. Armories.
8. Art and art supply stores.
9. Auditoriums and similar places of public assembly.
10. Automobile and mobile home sales and service.
11. Automobile paint and body shops, providing that such use is not noxious or offensive by reason of vibration or noise beyond the confines of the building.
12. Automobile parking lots and garages (public and private).
13. Automobile supply stores.

14. Banks and other savings and lending institutions.
15. Barber and beauty shops.
16. Bicycle shops.
17. Books and stationery stores.
18. Bowling alleys and recreational buildings.
19. Business and technical schools, schools for photography, music and dancing.
20. Car washing establishments.
21. Carpenter and Cabinet Shops employing ten (10) persons or less on site.
22. Churches and parish homes.
23. Cigar and tobacco stores.
24. Clothing and costume rental.
25. Commercial recreational uses.
26. Custom Dressmaking, Furrier, Millinery, Upholstery and Tailor Shops, employing ten (10) persons or less on site.
27. Delicatessens and catering establishments.
28. Department stores.
29. Drug stores and prescription shops.
30. Dry goods and notion stores.
31. Dry Cleaning and Laundry establishments employing ten (10) persons or less on site.
32. Electric repair shops (household appliances).
33. Farm Implement and Truck Sales and Service.
34. Field crops, nurseries, tree crops, and truck gardens.
35. Fire stations, police stations, and jails.

36. Fix-it shops (radio, television, and small appliances).
37. Florist and gift shops.
38. Furniture and home furnishing stores and warehouses.
39. Garages (public and private).
40. Golf courses (including miniature golf and driving tees).
41. Government administration buildings.
42. Grocery stores (including retail meat markets and produce stores).
43. Hardware stores and Lumberyards.
44. Hobby, stamp and coin shops.
45. Hotels and motels.
46. Household appliance stores.
47. Interior decorator's shops.
48. Jewelry and metal craft shops.
49. Leather goods and luggage stores.
50. Libraries and museums.
51. Lock and key shops.
52. Mail order catalog stores.
53. Medical, dental and health clinics.
54. Medical and orthopedic appliance stores.
55. Meeting halls and auditoriums.
56. Messenger or telegraph service stations.
57. Musical instrument sales and service shops.
58. Musical studios, radio and television stores.

59. Newspaper offices.
60. Newsstands.
61. Offices and office buildings.
62. Office supply and office equipment stores.
63. Optician and optometrist shops.
64. Package liquor stores.
65. Paint stores.
66. Parking lots and garages (commercial, public and private).
67. Parks and recreational areas.
68. Pawn shops.
69. Pet shops.
70. Photographic equipment and supply stores.
71. Photographic studios.
72. Picture frame shops.
73. Plumbing shops employing ten (10) persons or less.
74. Post office and court buildings.
75. Printing and publishing houses (including newspapers).
76. Private clubs, fraternities, sororities, and lodges.
77. Public and parochial schools (elementary through high school).
78. Radio and television studios.
79. Restaurants and tea rooms (including drive-ins).
80. Service stations with underground gas storage.
81. Self-service laundries.

82. Sewing machine stores.
83. Sheet metal shops, employing ten (10) persons or less.
84. Shoe stores.
85. Shoe repair and shoeshine shops.
86. Sporting and athletic goods stores (including belt shops).
87. Tailor shops, employing ten (10) persons or less.
88. Theaters.
89. Tire repair shops.
90. Tinsmith shops, employing ten (10) persons or less.
91. Toy stores.
92. Travel bureaus.
93. Underground bulk storage for oil, gasoline and other petroleum products.
94. Undertaking establishments.
95. Used car lots.
96. Utility company offices.
97. Variety stores and shops.
98. Wallpaper stores and shops.
99. Watch repair shops.
100. Accessory uses customarily incident to the above uses.

**Section 4. Intensity of Use Regulations:** The following uses may be allowed by special use permit when submitted, reviewed and approved by the Board of Zoning Appeals.

1. Pre-Schools
2. Child Care Centers.
3. Taverns

#### 4. Massage parlors

**Section 5. Height Regulations:** No building shall exceed forth-five feet (45') in height, except as provided in the Additional Height, Area and Use Regulations.

#### **Section 6. Yard Regulations:**

1. **Front Yard:** No front yard setback is required, except as required for arterial or collector streets. (See Additional Height, Area and Use Regulations).
2. **Side Yard:** No side yard shall be required, except where such side yard is adjacent to a dwelling district zone, in which case there shall be required five feet (5') of side yard on the side of the lot which abuts the residential district zone or except where a side yard is required for fire regulations.
3. **Rear Yard:** No rear yard shall be required, except where such rear yard is adjacent to an area zoned for dwelling purposes, in which case there shall be required fifteen feet (15') of rear yard.

RESOLUTION NO. 2364

A RESOLUTION TO SUBMIT TO THE QUALIFIED ELECTORS OF THE CITY OF LIBERAL, KANSAS A PROPOSITION TO LEVY A GENERAL ONE PERCENT (1%) RETAILERS' SALES TAX, SUCH TAX TO BE COLLECTED BY THE STATE DEPARTMENT OF REVENUE WITH THE REVENUE THEREFROM RETURNED TO THE CITY OF LIBERAL, KANSAS.

WHEREAS, K.S.A. 12-187 *et seq.*, requires the Governing Body of the City of Liberal, Kansas to submit to the qualified electors of the City, the question of levying a retailers' sales tax. Such tax will be collected by the State Department of Revenue, which will thereupon return said tax to the City; and

WHEREAS, the Governing Body of the City of Liberal, Kansas, has determined to levy a general retailers' sales tax in the amount of one percent (1%) for the purpose of general budgetary needs;

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

Section 1. A general election shall be held in the manner prescribed by law on the 2<sup>nd</sup> day of November, 2021, for the purpose of submitting to the qualified electors of the City of Liberal, Kansas, the question of levying a general retailers' sales tax in the City of Liberal, Kansas, in the amount of one percent (1%). Such tax shall take effect on the 1<sup>st</sup> day of October, 2022 for a twenty (20) year period.

Section 2. Such tax shall be subject to all applicable state laws and administrative rules and regulations of the Kansas Department of Revenue. The service of the Kansas State Department of Revenue shall be utilized to administer, enforce and collect such tax.

Section 3. That such election shall be conducted as a question submitted election by the County Election Officer under K.S.A. 12-191, 25-2502 *et seq.*, and 25-2601.

Section 4. The proposition to be placed on the ballot shall be substantially in the following form: "Shall there be a levy of a general retailers' sales tax in the City of Liberal, Kansas in the amount of one percent (1%) to be effective October 1, 2022 through September 30, 2042, for the purpose of general budgetary needs?"

Section 5. The City Clerk and the County Election Officer shall cause notices to be published of this special question election as provided by law.

Passed by the Governing Body of the City of Liberal this 14<sup>th</sup> day of September, 2021.

**CITY OF LIBERAL, KANSAS**

(SEAL)

By: \_\_\_\_\_  
Name: Taylor Harden  
Title: Mayor

Attest:

By: \_\_\_\_\_  
Name: Alicia Hidalgo  
Title: City Clerk

**CITY OF LIBERAL**  
**CITY COMMISSION MEETING**  
**September 14, 2021**  
Agenda Item #8

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

**CC:** Cal Burke, City Manager

**FROM:** Skeety Poulton, Deputy Chief

**SUBJECT:** Task Force Team #6 – Kansas Search & Rescue

**DATE:** September 9, 2021

We have been contacted, by members of the Garden City Fire Department, in regards to the Liberal Fire Department potentially becoming part of the Kansas Search & Rescue Task Force Team #6. This team is made up of members of fire departments located in the southwest part of the state and have centralized resources housed and maintained by the Garden City Fire Department. Team #6 consists of highly trained individuals who are deployed only under the direction of the Kansas State Fire Marshal's Office. This could be a local deployment due to a tornado or a federal deployment due to a hurricane or major building collapse involving Urban Search & Rescue.

The following is a description that was obtained directly off of the Kansas State Fire Marshal Office website:

**Urban Search & Rescue is a multi-hazard discipline that involves the location, extrication, and initial medical stabilization of victims trapped or missing because of a man-made or natural disaster. While a tornado or other significant weather event is often the cause, victims can also be trapped by events such as winter storms, mine or bridge collapses, wide area flooding, or other significant events. These events can occur in rural areas, suburban areas, or in densely populated urban areas. They may be slow in developing, as in the case of winter storms or wide area river flooding, or they may be sudden, as in the case of an earthquake, explosion, or tornado.**

**Since these types of catastrophic events can quickly overwhelm first responders, it is critical that there is a comprehensive statewide response system in place that can quickly provide resources for search and rescue operations that are beyond the capabilities of local responders. These events require a highly coordinated response by personnel specially trained and equipped to deal with the unique challenges presented by collapsed or unstable structures, floods, or other complex rescue situations.**

**House Bill 2097, which was enacted by the Kansas Legislature in May 2015 and codified at K.S.A. 75-1518, et seq., designated the OSFM as the Administrative Agency for the Kansas Search & Rescue Response System and authorized the OSFM to enter into agreements to establish regional search and rescue teams to respond to search and rescue incidents. HB 2097 further authorized the OSFM to develop rules and regulations governing the composition, training requirements, response, and operations of those regional search and rescue teams.**

**The State of Kansas is divided geographically into seven (7) Homeland Security regions: Northwest (NW), Southwest (SW), North Central (NC), South Central (SC), Northeast (NE), Southeast (SE), and the Kansas City Metro (KCM). According to the capability identified in each region, a US&R resource (Task Force or Team) made up of Participating Agencies and Affiliated Members was formed and typed according to the National Incident Management System (NIMS) "Resource Typing Definitions for Mass Search and Rescue Operations." To provide oversight and coordination for each regional US&R resource, one (1) Participating Agency in each region was designated as the Sponsoring Agency.**

**Affiliated Members are individuals who are not employed by one of the Participating Agencies in a region and generally staff critical positions required on a US&R resource, i.e., canine handlers, physicians, or engineers. Other positions on a US&R resource may also be filled by professionals not employed by a Participating Agency.**

The Liberal Fire Department feels that we have several members that could supplement Task Force Team #6 and provide an improved response for this team, as a whole. We are asking for a consensus to allow the Liberal Fire Department to request permission to join this team, from the Kansas State Fire Marshal's Office. Once approved, we will provide legal counsel with the state issued Memorandum of Understanding for review and authorization to sign. After all documents are submitted, designated members would be allowed to join the team and begin training on the regional equipment and with other team members.

**Staff Recommendation:** Allow the Liberal Fire Department, through City Commission consensus, to apply for permission to join Task Force Team #6 through the Kansas State Fire Marshal's Office.



THE KOEHN LAW FIRM L.L.C.

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217 N. Washington  
LIBERAL, KS 67901  
620-624-8158  
(FAX) 620-624-0533

August 24, 2021

Cal Burke  
City Manager  
City of Liberal

Via email: [calvin.burke@cityofliberal.org](mailto:calvin.burke@cityofliberal.org) & [alicia.hidalgo@cityofliberal.org](mailto:alicia.hidalgo@cityofliberal.org)

**RE: Diversion fund request from LPD for South Precinct**

Mr. Burke,

Enclosed please find a copy of a letter from Chief William Cutshall, wherein he is requesting Diversion funds for the purchase and installation of carpet, building of one wall and conversion of a restroom to be ADA compliant. Bids were requested by the Liberal Police Department and the recommended bid for the carpet and installation was from Brown's Furniture in an amount of \$12,500; the recommended bid for construction needs for the project is for \$27,871.80 through French Construction, LLC for a total of \$40,371.80. The same is authorized up to the amount stated for the purposes described in the two bids.

This request is subject to approval of the appropriate lawful authority. Per the purchasing policy, approval from the City Commission is required. It is requested that this item go in front of the commission on September 14, 2021 for consideration

If you have any further questions or concerns on this issue, please do not hesitate to contact me.

Sincerely,

*Lynn Koehn*

Lynn Koehn, #23139  
City Attorney for Liberal, Kansas

cc: Chief Cutshall



**LIBERAL POLICE DEPARTMENT**

325 N. WASHINGTON AVE

LIBERAL, KANSAS 67901

PH: (620) 626-0141 FAX: (620) 626-0587

Website: [www.cityofliberal.org](http://www.cityofliberal.org)

*William T. Cutshall, Chief of Police*

Lynn Koehn,

As you are aware the city has requested we place a southside precinct inside the former South Middle School building located at 950 S Grant Street. This location will be used to house about a third of the police departments officers. The portion of the building provided for this precinct is approx. 2,000 square feet and is in the north section of the building.

To reduce costs for this project, I requested bids only for carpet, one wall and to convert one restroom to ADA approved.

Since this is not been authorized in our budget for 2021 and it will not be approved for our 2022 budget, we are asking for assistance by using the diversion fund. I have attached an estimate from the bidding company with this request.

Thank you

William Cutshall

A handwritten signature in blue ink, appearing to read "W. Cutshall", is written over the printed name.



*Fine Furniture  
Assures An Attractive Home*

620-624-3482  
Fax 620-624-5225  
1100 E. Pancake Blvd.  
P.O. BOX 1070  
LIBERAL, KANSAS 67905-1070  
brownsfurnitureaj@hotmail.com

**No.7177**

THIS ORDER NO. MUST BE WRITTEN ON ALL  
INVOICES, SHIPPING PAPERS AND PACKAGES

Kevin Kirk  
LPD offices

DATE  
SHIP TO

INVOICE TO  
ROUTING  
F.O.B.  
TERMS  
DATE REQUIRED

[illegible]

Placed By

Form 7776 Liberal Office Machine

# Proposal

| Date      | Proposal No. |
|-----------|--------------|
| 7/27/2021 | 14869        |

2852 - LPD

| Project                                                                                                                            |     |          |          |  |
|------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|--|
| Police Area                                                                                                                        |     |          |          |  |
| Description                                                                                                                        | Qty | Rate     | Total    |  |
| A.) North Store Front                                                                                                              |     |          |          |  |
| Remove store front completely.                                                                                                     |     | 1,680.00 | 1,680.00 |  |
| Haul away all trash and debris.                                                                                                    |     | 305.00   | 305.00   |  |
| Install CMU wall and wainscot, block fill and paint.                                                                               |     | 4,515.00 | 4,515.00 |  |
| Install a store front door and side lite window.                                                                                   |     | 4,320.00 | 4,320.00 |  |
| Build a CMU wall for steel door frame, block fill and paint.                                                                       |     | 2,868.80 | 2,868.80 |  |
| Use and existing solid wood door with metal frame, install the frame, install the door and hardware into new block wall            |     | 1,725.00 | 1,725.00 |  |
| B.) Office                                                                                                                         |     |          |          |  |
| Switch out the existing glass door with other door that has panic hardware. Switch out the glass for a solid panel on the new door |     | 1,150.00 | 1,150.00 |  |
| Paint CMU in several areas.                                                                                                        |     | 400.00   | 400.00   |  |
| Remove store front window.                                                                                                         |     | 420.00   | 420.00   |  |
| Install CMU, block fill and paint.                                                                                                 |     | 2,185.00 | 2,185.00 |  |
| C.) Restrooms                                                                                                                      |     |          |          |  |
| Install one wall mount sinks and faucets with new shut off valves.                                                                 |     | 2,555.00 | 2,555.00 |  |
| Install one ADA toilets with new shut off valves.                                                                                  |     |          |          |  |
| D.) Hallway                                                                                                                        |     |          |          |  |
| Switch out door for another door that was removed.                                                                                 |     | 420.00   | 420.00   |  |
| Sales Tax (9.25%)                                                                                                                  |     |          |          |  |
| Total                                                                                                                              |     |          |          |  |

# Proposal

| Date      | Proposal No. |
|-----------|--------------|
| 7/27/2021 | 14869        |

2852 - LPD

## Project

Police Area

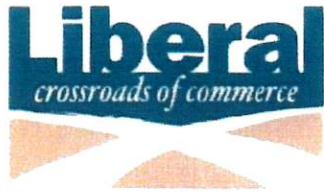
| Description                                                                 | Qty | Rate     | Total    |
|-----------------------------------------------------------------------------|-----|----------|----------|
| E.) Break Room                                                              |     |          |          |
| Frame a 18' wall with opening on one end. Drywall, tape, texture and paint. |     | 2,664.00 | 2,664.00 |
| F.) Nort Room                                                               |     |          |          |
| Frame a 18' wall with opening on one end. Drywall, tape, texture and paint. |     | 2,664.00 | 2,664.00 |

|                   |                    |
|-------------------|--------------------|
| Sales Tax (9.25%) | \$0.00             |
| <b>Total</b>      | <b>\$27,871.80</b> |

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

We propose to do the above work. Should proposal be approved, payment is due Net 10 from date of invoice. 24% annual interest shall be assessed and compounded monthly on the unpaid balance, \$10.00 minimum. A 30% downpayment is required prior to initiating work. If you have any questions or we can be of further assistance, please contact us at the number below. Thank you for the opportunity to bid this project.

Any person having any interest in residential property on which a residential dwelling was built prior to 1978 is notified that such property may present exposure to lead from lead-based paint that may place young children at risk of developing lead poisoning. Client hereby acknowledges receipt of the pamphlet Renovate Right Important Information for Families, Child Care Providers and Schools.



The City of Liberal  
Water Department  
1401 E. Pine St.  
P.O. Box 2199  
Liberal, KS 67905-2199

The Water Dept had asked for a 1-ton pickup from Chrysler corner and got approved by the City Commission back in January of this year but with the shortage of chips for pickups it never got ordered. As of 9/7/21 Chrysler Corner and Lewis Automotive were not able to get fleet prices for the 1-ton pickup. The only ones that can get the truck for now is Foss Ford. So were asking the commission for a consent to go ahead and purchase it from Foss Ford for the amount of \$34,820.00

The original price of the 1-ton pickup from Chrysler Corner was \$29,715.00

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

From: Jose Rosales Director Water Department

Date: January 15, 2021

RE: Purchase of 2 new pickups

We have 4 older model pickups that need replacement. Staff is planning on replacing them over the next few years in an effort to keep annual expenditures down. Staff is requesting that we purchase both pickups from Chrysler Corner. We received quotes from the following;

| 1 ton pickup        |             | ½ ton pickup        |             |
|---------------------|-------------|---------------------|-------------|
| 1. Chrysler Corner  | \$29,715.00 | 1. Chrysler Corner  | \$20,446.00 |
| 2. Foss Ford        | \$29,740.00 | 2. Foss Ford        | \$23,468.00 |
| 3. Lewis Automotive | \$39,313.00 | 3. Lewis Automotive | \$36,742.00 |

City of Lib  
Water Dep

Preview Order C00W - F3B 4x4 Reg Cab SRW: Order Summary Time of Preview: 06/12/2021 09:44:45

Dealership Name: Foss Motor Co., Inc.

Sales Code : F53597

|               |              |               |        |              |           |             |      |
|---------------|--------------|---------------|--------|--------------|-----------|-------------|------|
| Dealer Rep.   | Jose Aguirre | Type          | Retail | Vehicle Line | Superduty | Order Code  | C00W |
| Customer Name | X XXXXX      | Priority Code | 19     | Model Year   | 2022      | Price Level | 230  |

| DESCRIPTION                   | MSRP    | DESCRIPTION                    | MSRP   |
|-------------------------------|---------|--------------------------------|--------|
| F350 4X4 STYLESIDE PICKUP/142 | \$39265 | FRONT LICENSE PLATE BRACKET    | \$0    |
| 142 INCH WHEELBASE            | \$0     | XL DECOR PACKAGE               | \$0    |
| OXFORD WHITE                  | \$0     | 10400# GVWR PACKAGE            | \$0    |
| CLOTH 40/20/40 SEAT           | \$100   | 50 STATE EMISSIONS             | \$0    |
| MEDIUM EARTH GRAY             | \$0     | SPARE TIRE AND WHEEL           | \$0    |
| PREFERRED EQUIPMENT PKG.610A  | \$0     | CENTER HIGH MOUNT STOP LAMP    | \$0    |
| XL TRIM                       | \$0     | JACK                           | \$0    |
| DUAL ZONE AUTO TEMP CTRL A/C  | \$0     | UPFITTER SWITCHES              | \$165  |
| AM/FM STEREO MP3/CLK          | \$0     | 200AMP(6.2L)/240CMP(6.7L) ALTR | \$0    |
| 6.2L EFI V-8 ENGINE           | \$0     | XL VALUE PACKAGE               | \$395  |
| 10-SPEED AUTOMATIC            | \$0     | CRUISE CONTROL                 | \$0    |
| LT245/75R17E BSW ALL-SEASON   | \$0     | FUEL CHARGE                    | \$0    |
| 3.73 RATIO REGULAR AXLE       | \$0     | PRICED DORA                    | \$0    |
| JOB #1 ORDER                  | \$0     | DESTINATION & DELIVERY         | \$1695 |
| TRAILER TOWING PACKAGE        | \$0     |                                |        |

|                        |         |
|------------------------|---------|
| TOTAL BASE AND OPTIONS | MSRP    |
| DISCOUNTS              | \$41620 |
| TOTAL                  | NA      |
|                        | \$41620 |

City of Liberal Price:

\$34,820



**CITY OF LIBERAL  
CITY COMMISSION MEETING  
September 14, 2021  
AGENDA ITEM #11**

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

RE: League of Kansas Municipalities Voting Delegates

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DATE: August 27, 2021

The 2021 LKM Annual Conference will be held in Topeka on October 9-11, 2021. The City of Liberal is entitled to designate four (4) voting delegates and four (4) alternate voting delegates to represent the City in making decisions in the conduct and management of the affairs of the League at the business meeting. The deadline for submitting our voting delegates to the League is September 24, 2021.

**Staff recommendation:** For the Commission to appoint Vice Mayor Martinez, Commissioner Linenbroker, and Commissioner Warren as voting delegates at the LKM Annual Conference.

EXPENDITURE APPROVAL LISTING  
AS OF 09/14/21

| ACCOUNT DESCRIPTION       | FUND | VDR # | VENDOR                              | INVOICE #      | DESCRIPTION               | AMOUNT   |
|---------------------------|------|-------|-------------------------------------|----------------|---------------------------|----------|
| NON DEPARTMENTAL          | 100  |       |                                     |                |                           |          |
|                           |      | 4,431 | AT&T                                | AUG 11 - SEP   | 10AT&T TELEPHONE SERVICE  | 20.93    |
|                           |      | 95    | BUMPER TO BUMPER AUTO PARTS LIBERAL | 498372         | BELT/AC UNIT              | 9.01     |
|                           |      | 3,187 | CF SERVICE & SUPPLY LLC             | 148305         | FIRE EXTINGUISHER MAINT   | 111.75   |
|                           |      | 6,878 | EPIC TOUCH                          | CITY HALL      | INTERNET SERVICE          | 373.28   |
|                           |      | 4,626 | HAVOC SUPPLY                        | 73275          | FITTING                   | 6.56     |
|                           |      | 6,542 | LIBERAL RESTAURANT LLC              | AUG-21         | ADMIN FEE/2704 CENTENNIAL | 157.25-  |
|                           |      | 183   | PETTY CASH                          | 6388           | UT EASEMENT/LEGAL         | 72.00    |
|                           |      | 6,543 | PINNACLE DEVELOPMENTS LLC           | AUG-21         | ADMIN FEE/2867 CENTENNIAL | 123.61-  |
|                           |      | 1,137 | PITNEY BOWES                        | 3314121867     | PITNEY BOWES RENTAL CHG   | 1,406.64 |
|                           |      | 343   | RESERVE ACCOUNT                     | AUG-21         | MONTHLY POSTAGE           | 13.84    |
|                           |      | 343   | RESERVE ACCOUNT                     | AUG-21         | MONTHLY POSTAGE           | 2.77     |
|                           |      | 343   | RESERVE ACCOUNT                     | JUL-21         | MONTHLY POSTAGE           | 12.51    |
|                           |      | 343   | RESERVE ACCOUNT                     | JUL-21         | MONTHLY POSTAGE           | 4.04     |
|                           |      | 343   | RESERVE ACCOUNT                     | JUN-21         | MONTHLY POSTAGE           | 17.00    |
|                           |      | 343   | RESERVE ACCOUNT                     | JUN-21         | MONTHLY POSTAGE           | 3.53     |
|                           |      | 417   | SOS LEASING                         | OCT-21         | SHARP MX-M3570 COPIER     | 261.94   |
|                           |      | 417   | SOS LEASING                         | OCT-21         | SHARP MX-M7570 COPIER     | 400.39   |
|                           |      | 308   | SOUTHERN OFFICE SUPPLY INC          | 269737         | COPY PAPER                | 869.70   |
|                           |      | 308   | SOUTHERN OFFICE SUPPLY INC          | 270340         | COPY PAPER                | 50.00    |
|                           |      | 308   | SOUTHERN OFFICE SUPPLY INC          | 270341         | AUG COPY CHARGES          | 50.00    |
|                           |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO        | AUG #2 2021    | AUG COPY CHARGES          | 3,269.87 |
|                           |      | 383   | STANION WHOLESALE ELECTRIC CO       | 5193287-00     | ELECTRIC SERVICE          | 140.97   |
|                           |      | 4,342 | UNIFIRST CORPORATION                | 1098395        | ELECTRICAL SUPPLIES       | 85.35    |
|                           |      | 342   | UNITED PARCEL SERVICE               | 000066E179331  | AUG UNIFORM/MAT SVC       | 16.50    |
|                           |      | 342   | UNITED PARCEL SERVICE               | 000066E179341  | UPS SHIPPING CHARGES      | 33.00    |
|                           |      | 6,138 | VAS HOTELS LLC                      | AUG-21         | ADMIN FEE/501 HOTEL DRIVE | 389.47-  |
|                           |      | 2,679 | WALMART COMMUNITY BRC               | 01758          | JANITORIAL SUPPLIES       | 19.85    |
| NON DEPARTMENTAL          |      |       |                                     |                |                           |          |
| TOTAL                     |      |       |                                     |                |                           | 6,581.10 |
| LEGISLATIVE               |      | 4,431 | AT&T                                | AUG 11 - SEP   | 10AT&T TELEPHONE SERVICE  | 10.46    |
|                           |      | 4,431 | AT&T                                | JUN 27 -JUL 26 | AT&T LONG DISTANCE SVC    | 1.75     |
|                           |      | 183   | PETTY CASH                          | 6386           | MEALS/BUDGET MEETING      | 70.50    |
|                           |      | 343   | RESERVE ACCOUNT                     | JUL-21         | MONTHLY POSTAGE           | 55.68    |
|                           |      | 4,726 | VERIZON WIRELESS                    | 9886799126     | DATA/LINENBROKER          | 40.01    |
|                           |      | 4,726 | VERIZON WIRELESS                    | 9886799126     | DATA/WARREN               | 40.01    |
|                           |      | 4,726 | VERIZON WIRELESS                    | 9886799126     | DATA/SEIGRIST             | 40.01    |
|                           |      | 4,726 | VERIZON WIRELESS                    | 9886799126     | DATA/MARTINEZ             | 40.01    |
|                           |      | 4,726 | VERIZON WIRELESS                    | 9886799126     | DATA/HARDEN               | 40.01    |
|                           |      | 2,679 | WALMART COMMUNITY BRC               | 04894          | REFRESHMNT/BUDGET MEETING | 18.40    |
|                           |      | 2,679 | WALMART COMMUNITY BRC               | 04894          | PAPER PLATES/SPOONS/FORKS | 5.16     |
| NON DEPARTMENTAL          |      |       |                                     |                |                           |          |
| TOTAL                     |      |       |                                     |                |                           | 362.00   |
| MUNICIPAL COURT/DIVERSION |      | 4,385 | BLACK HILLS CORPORATION             | AUG #2 2021    | NATURAL GAS SERVICE       | 18.10    |
|                           |      | 2,329 | BROOKS & ASSOCIATES                 | 2019-1706      | CITY VS D HALL            | 473.65   |
|                           |      | 6,730 | HUDDLESTON, DR CAROLYN              | SEP-21         | DRUG COURT PARTICIPATION  | 600.00   |



EXPENDITURE APPROVAL LISTING  
AS OF 09/14/21

| ACCOUNT DESCRIPTION   | FUND  | VDR #                               | VENDOR                  | INVOICE #                | DESCRIPTION                | AMOUNT   |
|-----------------------|-------|-------------------------------------|-------------------------|--------------------------|----------------------------|----------|
| BUILDING MAINTENANCE  | 100   | 4,385                               | BLACK HILLS CORPORATION | AUG #2 2021              | NATURAL GAS SERVICE        | 32.16    |
|                       |       | 4,342                               | UNIFIRST CORPORATION    | 1098422                  | AUG UNIFORM/MAT SVC        | 136.90   |
|                       |       | 4,726                               | VERIZON WIRELESS        | 9886799126               | CELLULAR/MCCARTER          | 41.57    |
|                       |       | 4,726                               | VERIZON WIRELESS        | 9886799126               | CELLULAR/M WILLIAMS        | 41.57    |
|                       |       |                                     |                         |                          | PERSONNEL DEPARTMENT TOTAL | 129.44   |
|                       |       |                                     |                         |                          | BUILDING MAINTENANCE TOTAL | 252.20   |
| I.T. DEPARTMENT       | 342   | UNITED PARCEL SERVICE               | 000666E179331           | UPS SHIPPING CHARGES     |                            | 22.22    |
|                       |       |                                     |                         |                          | I.T. DEPARTMENT TOTAL      | 22.22    |
| PLANNING & ZONING     | 343   | RESERVE ACCOUNT                     | AUG-21                  | MONTHLY POSTAGE          |                            | 17.34    |
|                       |       | 343                                 | RESERVE ACCOUNT         | JUL-21                   | MONTHLY POSTAGE            | 16.32    |
|                       |       | 343                                 | RESERVE ACCOUNT         | JUN-21                   | MONTHLY POSTAGE            | 18.87    |
|                       |       | 2,679                               | WALMART COMMUNITY BRC   | 05086                    | TV MOUNT/TV/CABLES         | 343.68   |
|                       |       | 2,679                               | WALMART COMMUNITY BRC   | 08499                    | KEYBOARD                   | 42.97    |
|                       |       |                                     |                         |                          | PLANNING & ZONING TOTAL    | 439.18   |
| POLICE ADMINISTRATION | 3,812 | AIRGAS MID SOUTH INC                | 9116166963              | LATEX GLOVES             |                            | 840.40   |
|                       | 3,945 | AL SHANK INSURANCE INC              | T LAI                   | NOTARY BOND/T LAI        |                            | 50.00    |
|                       | 4,385 | BLACK HILLS CORPORATION             | AUG #2 2021             | NATURAL GAS SERVICE      |                            | 117.62   |
|                       | 7,039 | BREEDEN, HAYLEY                     | 1                       | MEMORIAL DECALS/F POST   |                            | 300.00   |
|                       | 6,533 | BRIAN L HEADRICK DDS                | ANTOINE/6-15-21         | PRISONER DENTAL BILL     |                            | 117.00   |
|                       | 6,533 | BRIAN L HEADRICK DDS                | DAWN/07-29-21           | PRISONER DENTAL BILL     |                            | 670.00   |
|                       | 95    | BUMPER TO BUMPER AUTO PARTS LIBERAL | 498416                  | SERPENTINE BELT/UNIT #46 |                            | 19.54    |
|                       | 3,187 | CF SERVICE & SUPPLY LLC             | 148304                  | FIRE EXTINGUISHER MAINT  |                            | 111.75   |
|                       | 79    | CMI INC                             | 8043618                 | CMI INTOX 9000 REPAIR    |                            | 1,667.07 |
|                       | 6,846 | COMFORT SUITES                      | 58959048                | LODGING/R HARBOUR        |                            | 99.64    |
|                       | 186   | GALLS LLC                           | 018588008               | UNIFORM SHIRT/N JIMENEZ  |                            | 87.92    |
|                       | 186   | GALLS LLC                           | 018629792               | UNIFORM SHIRTS/COOK      |                            | 76.00    |
|                       | 186   | GALLS LLC                           | 018789278               | UNIFORM SHORTS/E CHAVEZ  |                            | 51.85    |
|                       | 186   | GALLS LLC                           | 018789278               | UNIFORM SHORTS/R EBELING |                            | 49.99    |
|                       | 186   | GALLS LLC                           | 018789278               | UNIFORM SHORTS/B HEUSEL  |                            | 49.99    |
|                       | 186   | GALLS LLC                           | 018789653               | UNIFORM SHORTS/M WEST    |                            | 56.94    |
|                       | 186   | GALLS LLC                           | 018790206               | BADGE HOLDER/S COOLEY    |                            | 20.94    |
|                       | 186   | GALLS LLC                           | 018853648               | RETURN UNIFORM SHIRTS    |                            | 80.97-   |
|                       | 186   | GALLS LLC                           | 018853826               | RETURN UNIFORM SHIRTS    |                            | 73.98-   |
|                       | 186   | GALLS LLC                           | 018970284               | UNIFORM PANTS/T SHUMAN   |                            | 150.70   |
|                       | 6,600 | HUBRIS COMMUNICATIONS               | 13255                   | BACKUP ANALOG VOICE LINE |                            | 30.00    |
|                       | 249   | KANSAS HIGHWAY PATROL               | 08/12/21                | MVE INSPECTION SHEETS    |                            | 1,000.00 |
|                       | 260   | KANSAS SECRETARY OF STATE           | T LAI                   | NOTARY FILING/T LAI      |                            | 25.00    |
|                       | 5,083 | KANSASLAND TIRE CO                  | 9726                    | INSTALL TIRES/UNIT #39   |                            | 287.34   |

EXPENDITURE APPROVAL LISTING  
AS OF 09/14/21

| ACCOUNT<br>DESCRIPTION | FUND | VDR # | VENDOR                        | INVOICE #      | DESCRIPTION              | AMOUNT   |
|------------------------|------|-------|-------------------------------|----------------|--------------------------|----------|
| POLICE ADMINISTRATION  | 100  | 282   | MEAD LUMBER DO IT CENTER      | 6585443        | LADDER                   | 139.99   |
|                        |      | 1,459 | QUILL                         | 18532557       | PRINTABLE BUSINESS CARDS | 54.99    |
|                        |      | 1,459 | QUILL                         | 18532601       | WIRELESS KEYBOARD        | 99.98    |
|                        |      | 6,484 | RADIOLOGY IMAGING ASSOCIATES  | SWV00032053829 | PRISONER MEDICAL BILL    | 54.00    |
|                        |      | 343   | RESERVE ACCOUNT               | AUG-21         | MONTHLY POSTAGE          | 50.41    |
|                        |      | 343   | RESERVE ACCOUNT               | JUL-21         | MONTHLY POSTAGE          | 157.16   |
|                        |      | 343   | RESERVE ACCOUNT               | JUN-21         | MONTHLY POSTAGE          | 243.47   |
|                        |      | 291   | SERVICE JANITORIAL SUPPLY INC | 314821         | CLEANERS                 | 73.20    |
|                        |      | 291   | SERVICE JANITORIAL SUPPLY INC | 314889         | TRASH BAGS               | 48.90    |
|                        |      | 417   | SOS LEASING                   | OCT-21         | SHARP MX-3071 COPIER     | 270.30   |
|                        |      | 417   | SOS LEASING                   | OCT-21         | SHARP MX-3071 COPIER     | 270.30   |
|                        |      | 308   | SOUTHERN OFFICE SUPPLY INC    | 269708         | FLAG CASE/F POST         | 75.00    |
|                        |      | 308   | SOUTHERN OFFICE SUPPLY INC    | 270006         | AUG COPY CHARGES         | 77.94    |
|                        |      | 308   | SOUTHERN OFFICE SUPPLY INC    | 270007         | AUG COPY CHARGES         | 83.22    |
|                        |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO  | AUG #2 2021    | ELECTRIC SERVICE         | 3,523.80 |
|                        |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO  | AUG #2 2021    | ELECTRIC SERVICE         | 298.42   |
|                        |      | 5,656 | SOUTHWEST FAMILY MEDICINE LLC | 71957P7876     | PRISONER MEDICAL BILL    | 40.00    |
|                        |      | 4,342 | UNIFIRST CORPORATION          | 1098413        | AUG UNIFORM/MAT SVC      | 145.75   |
|                        |      | 3,988 | VERSUS SIGNS                  | 10195          | UNIFORM SHIRTS/HEAD      | 87.00    |
|                        |      | 3,988 | VERSUS SIGNS                  | 10195          | UNIFORM SHIRT/COOK       | 19.98    |
|                        |      | 3,988 | VERSUS SIGNS                  | 10195          | UNIFORM SHIRTS/JIMENEZ   | 59.94    |
|                        |      | 2,679 | WALMART COMMUNITY BRC         | 01066          | FUNERAL SUPPLIES/F POST  | 6.19     |
|                        |      | 2,679 | WALMART COMMUNITY BRC         | 01120          | FUNERAL SUPPLIES/F POST  | 48.64    |
|                        |      | 2,679 | WALMART COMMUNITY BRC         | 06614          | CLEANING SUPPLIES        | 18.03    |
|                        |      | 2,679 | WALMART COMMUNITY BRC         | 06614          | BAGGIES/EVIDENCE         | 29.20    |
|                        |      | 2,679 | WALMART COMMUNITY BRC         | 08737          | MICROPHONE               | 24.88    |
|                        |      | 2,679 | WALMART COMMUNITY BRC         | 09921          | SURGE PROTECTOR          | 21.84    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 23             | 133.94   |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 12             | 254.92   |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 22             | 62.41    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 33             | 54.26    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 37             | 583.38   |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 29             | 35.00    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 9              | 177.33   |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 24             | 48.85    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 31             | 48.32    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 2              | 41.89    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 38             | 831.43   |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 46             | 448.47   |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 36             | 161.22   |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 13             | 301.31   |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 66             | 29.53    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 65             | 77.24    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 62             | 72.39    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 21             | 18.69    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 48             | 77.94    |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 39             | 596.74   |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 223            | 178.59   |
|                        |      | 6,094 | WEX BANK                      | 73614336       | FUEL/UNIT 222            | 282.29   |

EXPENDITURE APPROVAL LISTING  
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| ACCOUNT DESCRIPTION     | FUND | VDR # | VENDOR   | INVOICE #       | DESCRIPTION                   | AMOUNT    |
|-------------------------|------|-------|----------|-----------------|-------------------------------|-----------|
| POLICE ADMINISTRATION   | 100  | 6,094 | WEX BANK | 73614336        | FUEL/UNIT 14                  | 261.11    |
|                         |      |       |          |                 | POLICE ADMINISTRATION TOTAL   | 16,524.52 |
| ANIMAL CONTROL DIVISION |      |       |          |                 |                               |           |
|                         |      |       |          | AUG #2 2021     | NATURAL GAS SERVICE           | 86.84     |
|                         |      |       |          | 06/05/21        | SPAY/NEUTER DEPOSIT           | 60.00     |
|                         |      |       |          | 06/05/21        | RABIES DEPOSIT                | 8.00      |
|                         |      |       |          | 07/17/21        | RABIES DEPOSIT                | 8.00      |
|                         |      |       |          | 07/17/21        | SPAY/NEUTER DEPOSIT           | 60.00     |
|                         |      |       |          | 07/17/21        | SPAY/NEUTER DEPOSIT           | 60.00     |
|                         |      |       |          | 07/18/21        | RABIES DEPOSIT                | 8.00      |
|                         |      |       |          | 07/18/21        | RABIES DEPOSIT                | 8.00      |
|                         |      |       |          | 477824          | BOILER INSP/CERTIFICATION     | 90.00     |
|                         |      |       |          | 1098426         | AUG UNIFORM/MAT SVC           | 100.95    |
|                         |      |       |          | 01369           | CLEANING SUPPLIES             | 30.59     |
|                         |      |       |          | 01369           | WALL PLATES/BRACKETS          | 27.15     |
|                         |      |       |          | 01369           | PET SUPPLIES                  | 10.67     |
|                         |      |       |          | 01369           | OFFICE SUPPLIES               | 38.08     |
|                         |      |       |          | 05547           | PET SUPPLIES                  | 13.85     |
|                         |      |       |          | 07115           | DOG FOOD                      | 23.88     |
|                         |      |       |          | 07115           | CLEANING SUPPLIES             | 21.57     |
|                         |      |       |          | 07115           | COPY PAPER                    | 14.66     |
|                         |      |       |          | 09150           | CAT LITTER                    | 41.93     |
|                         |      |       |          | 7797977         | FITTINGS/PUMP                 | 50.57     |
|                         |      |       |          | 7797978         | FITTING                       | 7.99      |
|                         |      |       |          | 7798024         | HOSE/PAINT                    | 61.98     |
|                         |      |       |          |                 | ANIMAL CONTROL DIVISION TOTAL | 824.71    |
| FIRE                    |      |       |          |                 |                               |           |
|                         |      |       |          | AUG #2 2021     | NATURAL GAS SERVICE           | 134.19    |
|                         |      |       |          | 0055238         | REPAIR AC/UNIT #13            | 530.72    |
|                         |      |       |          | FIRE STATION #1 | INTERNET/STATION #1           | 179.03    |
|                         |      |       |          | KSLTB89992      | GLOVES                        | 186.40    |
|                         |      |       |          | WS54370         | UNIFORM JACKETS               | 306.00    |
|                         |      |       |          | 280909          | TRIMMER LINE/BLADE            | 30.97     |
|                         |      |       |          | 03P40300        | FILTERS/UNIT #18              | 64.82     |
|                         |      |       |          | 03P43188        | HOSE/UNIT #17                 | 22.80     |
|                         |      |       |          | 03P43200        | COOLANT/UNIT #17              | 69.12     |
|                         |      |       |          | 03S2877.02      | REPAIR UNIT #14               | 552.41    |
|                         |      |       |          | 612973          | FILTERS/TIES/PLUGS/BULBS      | 145.19    |
|                         |      |       |          | 612973          | BAR OIL/MOTOR OIL             | 49.84     |
|                         |      |       |          | 612985          | RETURN AIR FILTERS            | 32.68     |
|                         |      |       |          | 1329078         | COFFEE                        | 41.90     |
|                         |      |       |          | AUG-21          | MONTHLY POSTAGE               | 1.53      |
|                         |      |       |          | JUL-21          | MONTHLY POSTAGE               | .51       |
|                         |      |       |          | JUN-21          | MONTHLY POSTAGE               | 1.02      |
|                         |      |       |          | 481453          | UNIFORM PANTS                 | 210.00    |
|                         |      |       |          | OCT-21          | SHARP MX-N3571 COPIER         | 200.38    |

EXPENDITURE APPROVAL LISTING  
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| ACCOUNT DESCRIPTION     | FUND | VDR # | VENDOR                       | INVOICE #       | DESCRIPTION               | AMOUNT   |
|-------------------------|------|-------|------------------------------|-----------------|---------------------------|----------|
| FIRE                    | 100  | 308   | SOUTHERN OFFICE SUPPLY INC   | 269729          | OFFICE SUPPLIES           | 31.86    |
|                         |      | 308   | SOUTHERN OFFICE SUPPLY INC   | 270008          | AUG COPY CHARGES          | 40.00    |
|                         |      | 4,405 | SPEEDTECH LIGHTS INC         | 295002          | EMERGENCY LIGHTING/#224   | 1,632.55 |
|                         |      | 1,421 | TEK/STYLE AUDIO AND SECURITY | 15227           | STATION POWER SUPPLY      | 345.96   |
|                         |      | 4,342 | UNIFIRST CORPORATION         | 1098414         | AUG UNIFORM/MAT SVC       | 12.56    |
|                         |      | 4,726 | VERIZON WIRELESS             | 9886799126      | DATA/UNIT #21             | 60.67    |
|                         |      | 4,726 | VERIZON WIRELESS             | 9886799126      | DATA/UNIT #22             | 60.67    |
|                         |      | 4,726 | VERIZON WIRELESS             | 9886799126      | CELLULAR/KIRK             | 46.57    |
|                         |      | 4,726 | VERIZON WIRELESS             | 9886799126      | CELLULAR/POULTON          | 47.36    |
|                         |      | 4,726 | VERIZON WIRELESS             | 9886799126      | CELLULAR/REGIER           | 46.57    |
|                         |      | 2,679 | WALMART COMMUNITY BRC        | 03075           | CLEANING SUPPLIES         | 101.14   |
|                         |      | 2,679 | WALMART COMMUNITY BRC        | 03075           | DETERGENT                 | 33.74    |
|                         |      | 2,679 | WALMART COMMUNITY BRC        | 05693           | SPEAKER WIRE              | 16.96    |
|                         |      | 3,030 | WESTLAKE HARDWARE INC        | 7797643         | GARDEN HOSE               | 46.99    |
|                         |      | 3,030 | WESTLAKE HARDWARE INC        | 7797643         | ACE REWARDS PROGRAM       | 10.00    |
|                         |      | 3,030 | WESTLAKE HARDWARE INC        | 7797847         | TRIMMER LINE              | 23.99    |
|                         |      | 3,030 | WESTLAKE HARDWARE INC        | 7797905         | VINEGAR/REPAIR KIT        | 27.97    |
|                         |      | 3,030 | WESTLAKE HARDWARE INC        | 7797929         | FITTINGS/UNIT #21         | 5.95     |
|                         |      | 3,030 | WESTLAKE HARDWARE INC        | 7797938         | FITTING/ELECTRIC TAPE/#21 | 91.08    |
|                         |      | 3,030 | WESTLAKE HARDWARE INC        | 7797941         | CORD CLIPS                | 11.18    |
|                         |      | 3,030 | WESTLAKE HARDWARE INC        | 7798038         | DRIVE SOCKET SET          | 44.99    |
| FIRE TOTAL              |      |       |                              |                 |                           | 5,412.91 |
| BUILDING INSPECTION SVC |      | 4,431 | AT&T                         | AUG 11 - SEP 10 | AT&T TELEPHONE SERVICE    | 167.45   |
|                         |      | 4,431 | AT&T                         | JUN 27 - JUL 26 | AT&T LONG DISTANCE SVC    | 15.78    |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-455       | MOW/COUNTRYSIDE & NELSON  | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-456       | MOW/7TH & OKLAHOMA        | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-457       | MOW/115 W COOLIDGE        | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-458       | MOW/OLD FIRE STATION      | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-459       | MOW/RAILROAD & KANSAS     | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-460       | MOW/619 N OKLAHOMA        | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-461       | MOW/525 W 4TH             | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-462       | MOW/222 N PERSHING        | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-463       | MOW/315 W 1ST             | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-464       | MOW/N HOLLY & RIDGE       | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-465       | MOW/1549 BELLAIRE         | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-466       | MOW/621 W 1ST             | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-467       | MOW/440 S KANSAS          | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-468       | MOW/VIRGINIA & PARK       | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-469       | MOW/1621 N WEBSTER        | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-470       | MOW/RAILROAD & KANSAS     | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-471       | MOW/1104 N GRANT          | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-472       | MOW/900 BLK N HOLLY       | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-473       | MOW/16 W 10TH             | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-474       | MOW/311 W 5TH             | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-475       | MOW/8TH & NEBRASKA        | 100.00   |
|                         |      | 6,213 | BRANCHBUSTERS                | 21-JK-476       | MOW/809 N PENNSYLVANIA    | 100.00   |

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| ACCOUNT DESCRIPTION       | FUND | VDR # | VENDOR                          | INVOICE #   | DESCRIPTION                   | AMOUNT   |
|---------------------------|------|-------|---------------------------------|-------------|-------------------------------|----------|
| BUILDING INSPECTION SVC   | 100  | 6,213 | BRANCHBUSTERS                   | 21-JK-477   | MOW/714 N LINCOLN             | 100.00   |
|                           |      | 6,213 | BRANCHBUSTERS                   | 21-JK-478   | MOW/325 S KANSAS              | 140.00   |
|                           |      | 6,213 | BRANCHBUSTERS                   | 21-JK-479   | MOW/802 N OKLAHOMA            | 100.00   |
|                           |      | 7,011 | COLLINS MOWING & LANDSCAPING    | 21-DCR-105  | MOW/1014 N SHERMAN            | 100.00   |
|                           |      | 7,011 | COLLINS MOWING & LANDSCAPING    | 21-DCR-106  | MOW/301 W 10TH                | 120.00   |
|                           |      | 7,011 | COLLINS MOWING & LANDSCAPING    | 21-DCR-107  | MOW/409 N PERSHING            | 100.00   |
|                           |      | 7,011 | COLLINS MOWING & LANDSCAPING    | 21-DCR-108  | MOW/531 S NEW YORK            | 100.00   |
|                           |      | 7,011 | COLLINS MOWING & LANDSCAPING    | 21-DCR-109  | MOW/114 S SHERMAN             | 100.00   |
|                           |      | 7,011 | COLLINS MOWING & LANDSCAPING    | 21-DCR-110  | MOW/116 S SHERMAN             | 100.00   |
|                           |      | 6,819 | EISENHAUER, STEPHEN E           | 21-JK-325   | MOW/COUNTRY ESTATES           | 260.00   |
|                           |      | 6,667 | ERIVES LAWN CARE                | 21-DCR-101  | MOW/618 WARREN                | 100.00   |
|                           |      | 6,667 | ERIVES LAWN CARE                | 21-DCR-102  | MOW/412 N GRANT               | 100.00   |
|                           |      | 6,667 | ERIVES LAWN CARE                | 21-JK-315   | MOW/RAILROAD & PENNSYLVAN     | 100.00   |
|                           |      | 6,667 | ERIVES LAWN CARE                | 21-JK-320   | MOW/726 S CAIN                | 140.00   |
|                           |      | 178   | POSS MOTOR CO INC               | 6000427     | CAR WASH/UNIT #49             | 47.49    |
|                           |      | 281   | LIBERAL OFFICE MACHINES COMPANY | 92078       | TONER                         | 230.99   |
|                           |      | 281   | LIBERAL OFFICE MACHINES COMPANY | 92210       | TONER                         | 230.99   |
|                           |      | 284   | M & M TIRE SERVICE              | 137394      | FLAT REPAIR/UNIT #47          | 21.00    |
|                           |      | 284   | M & M TIRE SERVICE              | 137525      | (4) TIRES/UNIT #49            | 678.80   |
|                           |      | 5,321 | M BUILDERS LLC                  | 21-JK-601   | MOW/JEWELL & GRIFFITH 1       | 100.00   |
|                           |      | 5,321 | M BUILDERS LLC                  | 21-JK-602   | MOW/VIRGINIA & WALNUT         | 100.00   |
|                           |      | 5,321 | M BUILDERS LLC                  | 21-JK-603   | MOW/JEWELL & GRIFFITH 2       | 100.00   |
|                           |      | 343   | RESERVE ACCOUNT                 | AUG-21      | MONTHLY POSTAGE               | 2.04     |
|                           |      | 343   | RESERVE ACCOUNT                 | JUL-21      | MONTHLY POSTAGE               | 21.57    |
|                           |      | 343   | RESERVE ACCOUNT                 | JUN-21      | MONTHLY POSTAGE               | 15.94    |
|                           |      | 4,726 | VERIZON WIRELESS                | 9886799126  | CELLULAR/KIRK                 | 41.57    |
|                           |      | 4,726 | VERIZON WIRELESS                | 9886799126  | DATA/THOMAS                   | 40.01    |
|                           |      | 4,726 | VERIZON WIRELESS                | 9886799126  | DATA/THOMAS                   | 40.01    |
|                           |      | 4,726 | VERIZON WIRELESS                | 9886799126  | DATA/KULOW                    | 40.01    |
|                           |      | 4,726 | VERIZON WIRELESS                | 9886799126  | DATA/HARPER                   | 40.01    |
|                           |      | 4,726 | VERIZON WIRELESS                | 9886799126  | DATA/GALLEGOS                 | 40.01    |
|                           |      | 4,726 | VERIZON WIRELESS                | 9886799126  | CELLULAR/GALLEGOS             | 24.38    |
|                           |      | 3,030 | WESTLAKE HARDWARE INC           | 7797569     | GRAFFITI REMOVER/BRUSH        | 16.98    |
|                           |      | 3,030 | WESTLAKE HARDWARE INC           | 7797726     | TRIMMER LINE                  | 23.99    |
|                           |      | 3,030 | WESTLAKE HARDWARE INC           | 7797750     | RUG                           | 11.99    |
|                           |      | 3,030 | WESTLAKE HARDWARE INC           | 7797882     | DRILL BITS                    | 9.99     |
| TRAFFIC CONTROL MAINT DIV |      | 4,385 | BLACK HILLS CORPORATION         | AUG #2 2021 | NATURAL GAS SERVICE           | 41.65    |
|                           |      | 3,187 | CF SERVICE & SUPPLY LLC         | 148278      | SOLAR PANEL                   | 210.65   |
|                           |      | 7,042 | DURSON, JOHN                    | AUG-21      | REIMBURSE WORK GEAR           | 100.00   |
|                           |      | 6,964 | GEVEKO MARKINGS                 | 10305003549 | ST THERMOPLASTIC MARKING      | 1,965.12 |
|                           |      | 271   | KEATING TRACTOR & EQUIPMENT INC | 280831      | FITTINGS/LEAF BLOWER          | 12.77    |
|                           |      | 423   | RASH OIL COMPANY                | 043011      | OIL                           | 28.20    |
|                           |      | 279   | SHERWIN WILLIAMS                | 8618-3      | PAINT STRAINER                | 5.96     |
|                           |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO    | AUG #2 2021 | ELECTRIC SERVICE              | 714.89   |
|                           |      | 4,342 | UNIFIRST CORPORATION            | 1098401     | AUG UNIFORM/MAT SVC           | 97.25    |
|                           |      |       |                                 |             | BUILDING INSPECTION SVC TOTAL | 5,921.00 |

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| ACCOUNT DESCRIPTION           | FUND | VDR # | VENDOR                              | INVOICE #                             | DESCRIPTION               | AMOUNT    |
|-------------------------------|------|-------|-------------------------------------|---------------------------------------|---------------------------|-----------|
| TRAFFIC CONTROL MAINT DIV 100 |      |       |                                     |                                       |                           |           |
|                               |      | 4,726 | VERIZON WIRELESS                    | 9886799126                            | CELLULAR/BRIDENSTINE      | 41.57     |
|                               |      | 2,679 | WALMART COMMUNITY BRC               | 09531                                 | PAINT SUPPLIES            | 26.38     |
|                               |      | 3,030 | WESTLAKE HARDWARE INC               | 7797690                               | FITTINGS                  | 15.34     |
|                               |      | 3,030 | WESTLAKE HARDWARE INC               | 7797703                               | PAVEMENT CLEANING SUPPLY  | 35.97     |
|                               |      | 3,030 | WESTLAKE HARDWARE INC               | 7797712                               | FUEL CAN                  | 11.99     |
|                               |      | 3,030 | WESTLAKE HARDWARE INC               | 7797749                               | PAVEMENT CLEANING SUPPLY  | 16.98     |
|                               |      | 3,030 | WESTLAKE HARDWARE INC               | 7797813                               | DUSTER                    | 16.99     |
|                               |      | 3,030 | WESTLAKE HARDWARE INC               | 7797958                               | PAVEMENT CLEANING SUPPLY  | 16.98     |
|                               |      | 3,030 | WESTLAKE HARDWARE INC               | 7798019                               | PAINT SUPPLIES            | 32.94     |
|                               |      |       |                                     |                                       | TRAFFIC CONTROL MAINT DIV |           |
|                               |      |       |                                     |                                       | TOTAL                     | 3,391.63  |
| STREET/HIGHWAY                |      |       |                                     |                                       |                           |           |
|                               |      | 2,904 | CARDENAS, JESUS                     | AUG-21                                | REIMBURSE WORK BOOTS      | 88.22     |
|                               |      | 5,961 | CINTAS FIRST AID & SAFETY           | 5072986972                            | MEDICINE CABINET SUPPLIES | 63.68     |
|                               |      | 6,878 | EPIC TOUCH                          | STREET                                | INTERNET SERVICE          | 425.95    |
|                               |      | 343   | RESERVE ACCOUNT                     | AUG-21                                | MONTHLY POSTAGE           | 1.20      |
|                               |      | 4,342 | UNIFIRST CORPORATION                | 1098399                               | AUG UNIFORM/WAT SVC       | 580.65    |
|                               |      | 6,164 | US BANCORP                          | 450042346                             | LEASE PMT #9/ST SWEEPER   | 12,149.63 |
|                               |      | 4,726 | VERIZON WIRELESS                    | 9886799126                            | CELLULAR/STREET-ON-CALL   | 24.38     |
|                               |      | 4,726 | VERIZON WIRELESS                    | 9886799126                            | CELLULAR/CARDENAS         | 41.57     |
|                               |      |       |                                     |                                       | STREET/HIGHWAY            |           |
|                               |      |       |                                     |                                       | TOTAL                     | 13,375.28 |
| FLEET MAINTENANCE             |      |       |                                     |                                       |                           |           |
|                               |      | 95    | BUMPER TO BUMPER AUTO PARTS LIBERAL | 498300                                | STOCK ROOM SUPPLIES       | 37.41     |
|                               |      | 95    | BUMPER TO BUMPER AUTO PARTS LIBERAL | 498472                                | STOCK ROOM SUPPLIES       | 50.30     |
|                               |      | 3,259 | NAPA OF LIBERAL                     | 612325                                | TOOL KIT                  | 17.22     |
|                               |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO        | AUG #2 2021                           | ELECTRIC SERVICE          | 143.40    |
|                               |      | 4,342 | UNIFIRST CORPORATION                | 1098404                               | AUG UNIFORM/WAT SVC       | 97.70     |
|                               |      |       |                                     |                                       | FLEET MAINTENANCE         |           |
|                               |      |       |                                     |                                       | TOTAL                     | 346.03    |
| ENGINEERING                   |      |       |                                     |                                       |                           |           |
|                               |      | 4,431 | AT&T                                | AUG 11 - SEP 10AT&T TELEPHONE SERVICE |                           | 219.76    |
|                               |      | 4,431 | AT&T                                | JUN 27 -JUL 26 AT&T LONG DISTANCE SVC |                           | 19.29     |
|                               |      |       |                                     |                                       | ENGINEERING               |           |
|                               |      |       |                                     |                                       | TOTAL                     | 239.05    |
| STREET LIGHTING               |      |       |                                     |                                       |                           |           |
|                               |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO        | AUG #2 2021                           | ELECTRIC SERVICE          | 753.67    |
|                               |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO        | 42580                                 | SCREW ANCHOR              | 700.00    |
|                               |      | 383   | STANION WHOLESALE ELECTRIC CO       | 5133658-00                            | STREET LIGHTING           | 2,152.42  |
|                               |      | 3,030 | WESTLAKE HARDWARE INC               | 7797672                               | FITTINGS                  | 23.16     |
|                               |      |       |                                     |                                       | STREET LIGHTING           |           |
|                               |      |       |                                     |                                       | TOTAL                     | 3,629.25  |
| RECREATION ADMINISTRATION     |      |       |                                     |                                       |                           |           |
|                               |      | 4,385 | BLACK HILLS CORPORATION             | AUG #2 2021                           | NATURAL GAS SERVICE       | 396.84    |

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| ACCOUNT DESCRIPTION           | FUND | VDR # | VENDOR                            | INVOICE #   | DESCRIPTION                     | AMOUNT   |
|-------------------------------|------|-------|-----------------------------------|-------------|---------------------------------|----------|
| RECREATION ADMINISTRATION 100 |      |       |                                   |             |                                 |          |
|                               |      | 343   | RESERVE ACCOUNT                   | AUG-21      | MONTHLY POSTAGE                 | 23.06    |
|                               |      | 343   | RESERVE ACCOUNT                   | JUL-21      | MONTHLY POSTAGE                 | 43.86    |
|                               |      | 343   | RESERVE ACCOUNT                   | JUN-21      | MONTHLY POSTAGE                 | 1.02     |
|                               |      | 417   | SOS LEASING                       | OCT-21      | SHARP MX-3571 COPIER            | 212.04   |
|                               |      | 308   | SOUTHERN OFFICE SUPPLY INC        | 270318      | BUSINESS CARDS                  | 125.00   |
|                               |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO      | AUG #2 2021 | ELECTRIC SERVICE                | 220.72   |
|                               |      | 383   | STANTON WHOLESALE ELECTRIC CO     | 5191550-00  | ELECTRICAL SUPPLIES             | 88.15    |
|                               |      | 4,342 | UNIFIRST CORPORATION              | 1098429     | AUG UNIFORM/MAT SVC             | 18.40    |
|                               |      | 6,801 | UNITED TELEPHONE ASSOCIATION      | 2005013     | AUG PHONE/INTERNET              | 805.53   |
|                               |      | 4,726 | VERIZON WIRELESS                  | 9886799126  | CELLULAR/QUINT                  | 41.57    |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 01812       | JANITORIAL SUPPLIES             | 40.62    |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 06343       | FACIAL TISSUE                   | 8.88     |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 06343       | OFFICE SUPPLIES                 | 56.14    |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 06343       | VACUUM                          | 279.00   |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 06731       | BATTERIES                       | 44.98    |
|                               |      | 3,030 | WESTLAKE HARDWARE INC             | 7797678     | FITTING                         | 7.59     |
| RECREATION                    |      |       |                                   |             | RECREATION ADMINISTRATION TOTAL | 2,413.40 |
|                               |      | 6,727 | BLUE CHIP ATHLETIC                | 184565      | MENS SOFTBALL T-SHIRTS          | 416.00   |
|                               |      | 6,727 | BLUE CHIP ATHLETIC                | 184772      | WOMENS SOCCER T-SHIRTS          | 249.00   |
|                               |      | 6,727 | BLUE CHIP ATHLETIC                | 184780      | MENS SOCCER T-SHIRTS            | 373.00   |
|                               |      | 1,098 | BSN SPORTS INC                    | 913483810   | BASKETBALL/NET                  | 711.36   |
|                               |      | 5,142 | HAMPTON INN AND SUITES LIBERAL    | 08/01/21    | UMPIRE/LODGING                  | 837.16   |
|                               |      | 2,453 | HASTY AWARDS                      | 07211383    | WOMENS SOCCER TROPHY            | 66.46    |
|                               |      | 2,453 | HASTY AWARDS                      | 07212010    | TROPHIES/SOFTBALL               | 209.24   |
|                               |      | 6,242 | PANHANDLE GYPSY                   | 1170        | TRIATHLON SHIRTS                | 860.00   |
|                               |      | 308   | SOUTHERN OFFICE SUPPLY INC        | 269711      | THERMAL RECEIPT PAPER           | 8.94     |
|                               |      | 4,441 | SOUTHWEST KANSAS RECREATION ASSOC | 082021      | TRIATHLON SPONSORSHIP           | 300.00   |
|                               |      | 4,815 | US FOODS                          | 3303965     | CONCESSIONS/REC CENTER          | 82.54    |
|                               |      | 4,815 | US FOODS                          | 3367559     | CONCESSIONS/REC CENTER          | 25.15    |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 01088       | CONCESSIONS/REC CENTER          | 8.04     |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 01088       | SUPPLIES/SUMMER CAMP            | 16.43    |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 01174       | SUPPLIES/SUMMER CAMP            | 57.85    |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 01174       | CONCESSIONS/SOFTBALL            | 14.94    |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 05493       | SNACKS/SUMMER CAMP              | 5.94     |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 06731       | SUPPLIES/SUMMER CAMP            | 33.98    |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 06731       | GOLF BALLS                      | 14.88    |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 09086       | CONCESSIONS/SOFTBALL            | 32.88    |
|                               |      | 2,679 | WALMART COMMUNITY BRC             | 09156       | SUPPLIES/SUMMER CAMP            | 44.66    |
|                               |      | 3,030 | WESTLAKE HARDWARE INC             | 7797566     | CHAIN COILS                     | 27.12    |
|                               |      | 3,030 | WESTLAKE HARDWARE INC             | 7797799     | SHEARS/INSECT REPELLENT         | 68.94    |
|                               |      | 3,030 | WESTLAKE HARDWARE INC             | 7797918     | HEDGE TRIMMER                   | 59.99    |
| SWIMMING POOL                 |      |       |                                   |             | RECREATION TOTAL                | 4,524.50 |
|                               |      | 6,825 | DOMINO'S PIZZA                    | 14          | CONCESSIONS/POOL                | 24.99    |

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| ACCOUNT DESCRIPTION | FUND                                | VDR #                              | VENDOR                    | INVOICE #            | DESCRIPTION      | AMOUNT   |
|---------------------|-------------------------------------|------------------------------------|---------------------------|----------------------|------------------|----------|
| SWIMMING POOL       | 100                                 | 6,825                              | DOMINO'S PIZZA            | 18                   | CONCESSIONS/POOL | 31.99    |
|                     |                                     | 6,825                              | DOMINO'S PIZZA            | 22                   | CONCESSIONS/POOL | 17.99    |
|                     |                                     | 6,825                              | DOMINO'S PIZZA            | 37                   | CONCESSIONS/POOL | 24.99    |
|                     |                                     | 6,825                              | DOMINO'S PIZZA            | 43                   | CONCESSIONS/POOL | 17.99    |
|                     |                                     | 6,825                              | DOMINO'S PIZZA            | 49                   | CONCESSIONS/POOL | 17.99    |
|                     |                                     | 6,825                              | DOMINO'S PIZZA            | 7                    | CONCESSIONS/POOL | 31.99    |
|                     |                                     | *****MISC-A/P ONE TIME VENDOR      | CV 90221                  | REFUND MCCRAY RENTAL | 100.00           |          |
|                     |                                     | *****MISC-A/P ONE TIME VENDOR      | CV 90222                  | REFUND MCCRAY RENTAL | 750.00           |          |
|                     |                                     | *****MISC-A/P ONE TIME VENDOR      | CV 90223                  | REFUND MCCRAY RENTAL | 300.00           |          |
|                     |                                     | 4,104 SOUTHERN PIONEER ELECTRIC CO | AUG #2 2021               | ELECTRIC SERVICE     | 5,050.10         |          |
|                     |                                     | 2,679 WALMART COMMUNITY BRC        | 04172                     | OFFICE SUPPLIES      | .48              |          |
|                     |                                     | 2,679 WALMART COMMUNITY BRC        | 04172                     | CONCESSIONS/POOL     | 39.97            |          |
|                     |                                     | 2,679 WALMART COMMUNITY BRC        | 04792                     | TAPE                 | 16.94            |          |
|                     |                                     | 2,679 WALMART COMMUNITY BRC        | 06999                     | CONCESSIONS/POOL     | 5.28             |          |
|                     |                                     | 2,679 WALMART COMMUNITY BRC        | 06999                     | WHISTLES             | 19.84            |          |
|                     |                                     | 2,679 WALMART COMMUNITY BRC        | 08490                     | CLEANING SUPPLIES    | 28.11            |          |
|                     |                                     | 2,679 WALMART COMMUNITY BRC        | 08490                     | CONCESSIONS/POOL     | 9.80             |          |
|                     |                                     | 2,679 WALMART COMMUNITY BRC        | 08727                     | CUTLERY/PLATES       | 16.08            |          |
|                     |                                     | 3,030 WESTLAKE HARDWARE INC        | 7797566                   | WOOD SHIMS/FITTINGS  | 19.77            |          |
|                     |                                     | 3,030 WESTLAKE HARDWARE INC        | 7797576                   | FITTINGS             | 9.98             |          |
|                     |                                     | 3,030 WESTLAKE HARDWARE INC        | 7797621                   | SEALANT              | 8.59             |          |
|                     |                                     | 3,030 WESTLAKE HARDWARE INC        | 7797691                   | CHLORINE             | 15.98            |          |
|                     |                                     | 3,030 WESTLAKE HARDWARE INC        | 7797691                   | FITTINGS             | 47.04            |          |
|                     |                                     | 3,030 WESTLAKE HARDWARE INC        | 7797711                   | POOL CLEANERS        | 104.96           |          |
|                     |                                     | 3,030 WESTLAKE HARDWARE INC        | 7798003                   | FITTINGS             | 51.72            |          |
| SWIMMING POOL TOTAL |                                     |                                    |                           |                      |                  | 6,762.57 |
| GOLF COURSE         | 3,611 ACUSHNET TITLEIST COMPANY     | 911622113                          | GOLF BALLS                |                      | 467.86           |          |
|                     | 4,385 BLACK HILLS CORPORATION       | AUG #2 2021                        | NATURAL GAS SERVICE       |                      | 37.61            |          |
|                     | 271 KEATING TRACTOR & EQUIPMENT INC | 277956                             | REPAIR MOWER              |                      | 170.87           |          |
|                     | 271 KEATING TRACTOR & EQUIPMENT INC | 279116                             | REPAIR MOWER              |                      | 684.41           |          |
|                     | 409 PEPSI-COLA COMPANY              | 48228360                           | CONCESSIONS/PRO-SHOP      |                      | 351.22           |          |
|                     | 4,096 PING INC                      | 15906993                           | PRE-SOLD DRIVER           |                      | 344.28           |          |
|                     | 4,096 PING INC                      | 15914220                           | PRE-SOLD SHAFT            |                      | 46.74            |          |
|                     | 343 RESERVE ACCOUNT                 | JUN-21                             | MONTHLY POSTAGE           |                      | .51              |          |
|                     | 4,342 UNIFIRST CORPORATION          | 1098423                            | AUG UNIFORM/MAT SVC       |                      | 69.40            |          |
|                     | 3,464 WILLOW TREE GOLF PETTY CASH   | #1976                              | CONCESSIONS/PRO-SHOP      |                      | 205.00           |          |
|                     | 3,464 WILLOW TREE GOLF PETTY CASH   | #1978                              | CONCESSIONS/PRO-SHOP      |                      | 93.70            |          |
| GOLF COURSE TOTAL   |                                     |                                    |                           |                      |                  | 2,471.60 |
| PARKS               | 6,023 AT&T                          | AUG-21                             | MONTHLY PHONE CHARGES     |                      | 191.85           |          |
|                     | 4,385 BLACK HILLS CORPORATION       | AUG #2 2021                        | NATURAL GAS SERVICE       |                      | 95.41            |          |
|                     | 6,878 EPIC TOUCH                    | BASEBALL                           | INTERNET SERVICE/BASEBALL |                      | 179.03           |          |
|                     | 6,878 EPIC TOUCH                    | 8TH ST/PARKS                       | INTERNET SERVICE          |                      | 179.03           |          |
|                     | *****MISC-A/P ONE TIME VENDOR       | CV 90815                           | REFUND MAHURON RENTAL     |                      | 400.00           |          |

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| ACCOUNT DESCRIPTION       | FUND | VDR # | VENDOR                          | INVOICE #   | DESCRIPTION                     | AMOUNT   |
|---------------------------|------|-------|---------------------------------|-------------|---------------------------------|----------|
| PARKS                     | 100  | 4,104 | SOUTHERN PIONEER ELECTRIC CO    | AUG #2 2021 | ELECTRIC SERVICE                | 1,729.44 |
|                           |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO    | AUG #2 2021 | ELECTRIC SERVICE                | 22.57    |
|                           |      | 4,342 | UNIFIRST CORPORATION            | 1098428     | AUG UNIFORM/WAT SVC             | 526.79   |
|                           |      | 4,726 | VERIZON WIRELESS                | 9886799126  | CELLULAR/YOUNG                  | 41.57    |
|                           |      | 3,030 | WESTLAKE HARDWARE INC           | 7797630     | LADDER                          | 64.99    |
|                           |      |       |                                 |             | PARKS TOTAL                     | 3,430.68 |
| PARKS                     |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO    | AUG #2 2021 | ELECTRIC SERVICE                | 437.20   |
|                           |      |       |                                 |             | PARKS TOTAL                     | 437.20   |
| ARKALON RECREATIONAL AREA |      | 178   | FOSS MOTOR CO INC               | 65766       | REPAIR UNIT #113                | 56.58    |
|                           |      | 271   | KEATING TRACTOR & EQUIPMENT INC | 278859      | REPAIR MOWER                    | 957.88   |
|                           |      | 284   | M & M TIRE SERVICE              | 137204      | TIRES/MOWER                     | 437.00   |
|                           |      | 6,165 | PLUNKETT'S PEST CONTROL         | 7167472     | PEST CONTROL                    | 30.00    |
|                           |      | 6,165 | PLUNKETT'S PEST CONTROL         | 7184873     | PEST CONTROL                    | 30.00    |
|                           |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO    | 42581       | LIGHT POLE                      | 1,100.00 |
|                           |      | 3,030 | WESTLAKE HARDWARE INC           | 7797903     | WEED KILLER                     | 47.97    |
|                           |      |       |                                 |             | ARKALON RECREATIONAL AREA TOTAL | 2,659.43 |
| DEPOT BUILDING FACILITY   |      | 4,385 | BLACK HILLS CORPORATION         | AUG #2 2021 | NATURAL GAS SERVICE             | 35.50    |
|                           |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO    | AUG #2 2021 | ELECTRIC SERVICE                | 799.09   |
|                           |      |       |                                 |             | DEPOT BUILDING FACILITY TOTAL   | 834.59   |
| GRIER HOUSE               |      | 4,385 | BLACK HILLS CORPORATION         | AUG #2 2021 | NATURAL GAS SERVICE             | 83.56    |
|                           |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO    | AUG #2 2021 | ELECTRIC SERVICE                | 579.54   |
|                           |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO    | AUG #2 2021 | ELECTRIC SERVICE                | 207.79   |
|                           |      |       |                                 |             | GRIER HOUSE TOTAL               | 870.89   |
| CEMETERY                  |      | 1,658 | AUTO ZONE COMMERCIAL PROGRAM    | 1640628504  | BATTERY/DIGITAL GAUGE           | 79.27    |
|                           |      | 1,658 | AUTO ZONE COMMERCIAL PROGRAM    | 1640629397  | MOTOR OIL/CARBURETOR CLNR       | 86.55    |
|                           |      | 4,385 | BLACK HILLS CORPORATION         | AUG #2 2021 | NATURAL GAS SERVICE             | 35.26    |
|                           |      | 174   | FLOWER BASKET, THE              | 028753      | SYMPATHY PLANT/B SMITH          | 90.00    |
|                           |      | 3,533 | KANSAS GOLF AND TURF INC        | 01-259838   | WATER PUMP/MOWER                | 242.46   |
|                           |      | 3,259 | NAPA OF LIBERAL                 | 612413      | OIL FILTER/MOTOR OIL            | 99.58    |
|                           |      | 3,259 | NAPA OF LIBERAL                 | 612442      | AIR FILTER/MOWER                | 47.07    |
|                           |      | 3,259 | NAPA OF LIBERAL                 | 612493      | HOSE/MOWER                      | 3.38     |
|                           |      | 3,845 | O'REILLY AUTOMOTIVE STORES INC  | 1453-199686 | LUBRICANT/OIL FILTER            | 66.36    |
|                           |      | 183   | PETTY CASH                      | 6387        | CEMETERY DEED/DOWNING           | 21.00    |
|                           |      | 343   | RESERVE ACCOUNT                 | JUL-21      | MONTHLY POSTAGE                 | 1.02     |
|                           |      |       |                                 |             |                                 |          |
|                           |      |       |                                 |             |                                 |          |
|                           |      |       |                                 |             |                                 |          |
|                           |      |       |                                 |             |                                 |          |

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| ACCOUNT DESCRIPTION | FUND | VDR # | VENDOR                          | INVOICE #       | DESCRIPTION               | AMOUNT   |
|---------------------|------|-------|---------------------------------|-----------------|---------------------------|----------|
| CEMETERY            | 100  |       |                                 |                 |                           |          |
|                     |      | 343   | RESERVE ACCOUNT                 | JUN-21          | MONTHLY POSTAGE           | 7.65     |
|                     |      | 4,342 | UNIFIRST CORPORATION            | 1098420         | AUG UNIFORM/MAT SVC       | 171.96   |
|                     |      | 4,726 | VERIZON WIRELESS                | 9886799126      | CELLULAR/BEER             | 41.57    |
|                     |      | 2,679 | WALMART COMMUNITY BRC           | 00004           | OIL CHANGE SUPPLIES       | 144.75   |
|                     |      | 3,030 | WESTLAKE HARDWARE INC           | 7797644         | TISSUE PAPER              | 19.99    |
|                     |      | 3,030 | WESTLAKE HARDWARE INC           | 7797644         | INSECT REPELLENT/PAINT    | 77.50    |
|                     |      | 3,030 | WESTLAKE HARDWARE INC           | 7797644         | ACE REWARDS PROGRAM       | 70.00    |
|                     |      |       |                                 |                 | CEMETERY TOTAL            | 1,165.37 |
| UTILITY BILLING     |      |       |                                 |                 |                           |          |
|                     |      | 4,431 | AT&T                            | AUG 11 - SEP 10 | AT&T TELEPHONE SERVICE    | 31.39    |
|                     |      | 4,431 | AT&T                            | JUN 27 - JUL 26 | AT&T LONG DISTANCE SVC    | 2.63     |
|                     |      | 281   | LIBERAL OFFICE MACHINES COMPANY | 92294           | CALCULATOR                | 119.50   |
|                     |      | 343   | RESERVE ACCOUNT                 | AUG-21          | MONTHLY POSTAGE           | 682.69   |
|                     |      | 343   | RESERVE ACCOUNT                 | JUL-21          | MONTHLY POSTAGE           | 618.28   |
|                     |      | 343   | RESERVE ACCOUNT                 | JUN-21          | MONTHLY POSTAGE           | 765.44   |
|                     |      | 355   | UTILITY PETTY CASH FUND         | CV 92201        | CYCLE 1 JULY BILLS        | 984.48   |
|                     |      | 355   | UTILITY PETTY CASH FUND         | CV 92202        | CYCLE 2 AUGUST BILLS      | 929.40   |
|                     |      |       |                                 |                 | UTILITY BILLING TOTAL     | 4,133.81 |
| COMMUNICATIONS      | 202  |       |                                 |                 |                           |          |
|                     |      | 2,539 | CMS ELECTRIC COOP INC           | 860000/14121    | ELECTRIC SERVICE          | 550.21   |
|                     |      | 6,679 | HAYDEN TOWER SERVICE INC        | 54634           | RADIO TOWER MAINTENANCE   | 5,500.00 |
|                     |      | 343   | RESERVE ACCOUNT                 | JUL-21          | MONTHLY POSTAGE           | 4.10     |
|                     |      | 417   | SOS LEASING                     | OCT-21          | SHARP MX-3071 COPIER      | 184.91   |
|                     |      | 308   | SOUTHERN OFFICE SUPPLY INC      | 269768          | TONER/COPY PAPER          | 208.74   |
|                     |      | 308   | SOUTHERN OFFICE SUPPLY INC      | 269770          | COPY PAPER                | 41.75    |
|                     |      | 2,679 | WALMART COMMUNITY BRC           | 06029           | COFFEE/CREAMER            | 15.40    |
|                     |      | 2,679 | WALMART COMMUNITY BRC           | 06029           | OFFICE SUPPLIES           | 5.93     |
|                     |      | 2,679 | WALMART COMMUNITY BRC           | 06029           | DISINFECTING WIPES        | 39.88    |
|                     |      | 2,679 | WALMART COMMUNITY BRC           | 09798           | JANITORIAL SUPPLIES       | 95.86    |
|                     |      |       |                                 |                 | COMMUNICATIONS TOTAL      | 6,646.78 |
| CONVENTION/TOURISM  | 206  |       |                                 |                 |                           |          |
|                     |      | 6,524 | AUNT BEE'S HONEY ETCETERA SHOP  | 000001          | GIFT SHOP RESALE ITEMS    | 57.00    |
|                     |      | 4,385 | BLACK HILLS CORPORATION         | AUG #2 2021     | NATURAL GAS SERVICE       | 32.37    |
|                     |      | 547   | JACKSON PACIFIC INC             | SIP-51997       | GIFTSHOP RETAIL ITEMS     | 417.66   |
|                     |      | 5,274 | JF GRIFFIN PUBLISHING           | 20542           | 2021 OK HUNTING GUIDE AD  | 375.00   |
|                     |      | 3,234 | KSN                             | A3084359-2      | LIBERAL CVB/KSN ROAD TRIP | 240.00   |
|                     |      | 3,234 | KSN                             | 3084416-1       | LIBERAL CVB/KSN ROAD TRIP | 319.53   |
|                     |      |       |                                 |                 | FUND 202 TOTAL            | 6,646.78 |

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| ACCOUNT DESCRIPTION           | FUND | VDR # | VENDOR                       | INVOICE #     | DESCRIPTION               | AMOUNT    |
|-------------------------------|------|-------|------------------------------|---------------|---------------------------|-----------|
| CONVENTION/TOURISM            | 206  | 343   | RESERVE ACCOUNT              | AUG-21        | MONTHLY POSTAGE           | 385.81    |
|                               |      | 343   | RESERVE ACCOUNT              | JUL-21        | MONTHLY POSTAGE           | 331.18    |
|                               |      | 343   | RESERVE ACCOUNT              | JUN-21        | MONTHLY POSTAGE           | 64.03     |
|                               |      | 417   | SOS LEASING                  | OCT-21        | SHARP MX-3071 COPIER      | 247.69    |
|                               |      | 308   | SOUTHERN OFFICE SUPPLY INC   | 269750        | COPY PAPER/ENVELOPES      | 51.53     |
|                               |      | 308   | SOUTHERN OFFICE SUPPLY INC   | 269808        | OFFICE SUPPLIES           | 9.78      |
|                               |      | 308   | SOUTHERN OFFICE SUPPLY INC   | 269832        | COPY PAPER                | 41.75     |
|                               |      | 308   | SOUTHERN OFFICE SUPPLY INC   | 270012        | AUG COPY CHARGES          | 75.91     |
|                               |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO | AUG #2 2021   | ELECTRIC SERVICE          | 319.41    |
|                               |      | 5,155 | SPOONTIQUES INC              | 680665        | GIFT SHOP RESALE ITEMS    | 126.26    |
|                               |      | 342   | UNITED PARCEL SERVICE        | 000066E179341 | UPS SHIPPING CHARGES      | 65.78     |
|                               |      | 4,726 | VERIZON WIRELESS             | 9886799126    | CELLULAR/FULLER           | 41.57     |
|                               |      | 2,679 | WALMART COMMUNITY BRC        | 03772         | OFFICE SUPPLIES           | 7.04      |
|                               |      | 2,679 | WALMART COMMUNITY BRC        | 03772         | COFFEE/CLEANING SUPPLIES  | 52.59     |
|                               |      | 4,224 | 4INPRINT INC                 | 9184705       | PROMOTIONAL ITEMS         | 1,553.62  |
|                               |      |       |                              |               | CONVENTION/TOURISM        |           |
|                               |      |       |                              |               | TOTAL                     | 4,815.51  |
|                               |      |       |                              |               | FUND 206                  |           |
|                               |      |       |                              |               | TOTAL                     | 4,815.51  |
|                               |      |       |                              |               | DRUG FORFEITURE           |           |
|                               |      |       |                              |               | TOTAL                     | 4,000.00  |
| DRUG FORFEITURE               | 209  | 4,722 | NIEBLAS AUTO SALES           | 08/24/21      | 2012 JEEP CHEROKEE        | 4,000.00  |
| AIR MUSEUM/ROBOTICS           |      | 7,040 | EIDSON, AMANDA               | CV 91710      | CAMP ASSISTANT/ROBOTICS   | 250.00    |
|                               |      | 7,040 | EIDSON, AMANDA               | CV 91712      | CAMP ASSISTANT/ROBOTICS   | 110.00    |
|                               |      | 2,679 | WALMART COMMUNITY BRC        | 01342         | SUPPLIES/ROBOTICS         | 28.53     |
|                               |      | 2,679 | WALMART COMMUNITY BRC        | 01580         | SUPPLIES/ROBOTICS         | 93.36     |
|                               |      | 2,679 | WALMART COMMUNITY BRC        | 04165         | SUPPLIES/ROBOTICS         | 18.32     |
|                               |      | 2,679 | WALMART COMMUNITY BRC        | 07527         | SUPPLIES/ROBOTICS         | 75.83     |
|                               |      |       |                              |               | AIR MUSEUM/ROBOTICS       |           |
|                               |      |       |                              |               | TOTAL                     | 576.04    |
|                               |      |       |                              |               | FUND 209                  |           |
|                               |      |       |                              |               | TOTAL                     | 4,576.04  |
| COMM IMPROVEMENT DISTRICT 242 |      | 6,542 | LIBERAL RESTAURANT LLC       | AUG-21        | CID REIMB/2704 CENTENNIAL | 3,145.05  |
|                               |      | 6,543 | PINNACLE DEVELOPMENTS LLC    | AUG-21        | CID REIMB/2867 CENTENNIAL | 2,472.14  |
|                               |      | 6,138 | VAS HOTELS LLC               | AUG-21        | CID REIMB/501 HOTEL DRIVE | 7,789.46  |
|                               |      |       |                              |               | COMM IMPROVEMENT DISTRICT |           |
|                               |      |       |                              |               | TOTAL                     | 13,406.65 |
| TAX INCREMENT FINANCING       |      | 6,543 | PINNACLE DEVELOPMENTS LLC    | AUG-21        | TIF 1% TAX RB/2867 CENTEN | 2,463.67  |

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| ACCOUNT DESCRIPTION      | FUND  | VDR # | VENDOR                          | INVOICE #                             | DESCRIPTION              | AMOUNT     |
|--------------------------|-------|-------|---------------------------------|---------------------------------------|--------------------------|------------|
| EDUCATION 1/2% SALES TAX | 245   | 6,476 | EQUITY BANK/USD 480             | AUG-21                                | USD 480 APPROPRIATION    |            |
|                          |       |       |                                 |                                       |                          | 192,951.19 |
| GENERAL OPERATIONS       | 260   |       |                                 |                                       |                          |            |
|                          |       | 46    | BEARING HEADQUARTERS COMPANY    | 5713975                               | FITTING                  | 13.34      |
|                          |       | 6,862 | CROELL INC                      | 551663                                | CONCRETE/PINE & KANSAS   | 2,021.25   |
|                          |       | 3,891 | FASTENAL COMPANY                | KSLIB90207                            | RETURN FITTINGS/UNIT #78 | 23.97-     |
|                          |       | 1,108 | HILTI INC                       | 4618101033                            | FITTINGS/CONCRETE SAW    | 1,508.37   |
|                          |       | 271   | KEATING TRACTOR & EQUIPMENT INC | 280772                                | FITTINGS                 | 104.27     |
|                          |       | 284   | M & M TIRE SERVICE              | 137307                                | TIRE/BOBCAT TRAILER      | 154.52     |
|                          |       | 284   | M & M TIRE SERVICE              | 137416                                | (4) TIRES/MOWER          | 913.00     |
|                          |       | 3,845 | O'REILLY AUTOMOTIVE STORES INC  | 1453-199535                           | FITTING                  | 19.99      |
|                          |       | 612   | TNT HYDRAULIC INC               | 27784                                 | FITTINGS                 | 132.72     |
|                          |       | 612   | TNT HYDRAULIC INC               | 27797                                 | FITTINGS                 | 124.21     |
|                          |       | 6,955 | VLP                             | 1018994-000                           | REPAIR BACKHOE           | 788.50     |
|                          |       |       |                                 |                                       |                          | 192,951.19 |
| OTHER IMPROVEMENTS       | 261   |       |                                 |                                       |                          |            |
|                          |       | 6,862 | CROELL INC                      | 536884                                | CONCRETE/3RD & LINCOLN   | 115.50     |
|                          |       | 6,862 | CROELL INC                      | 552405                                | CONCRETE/PINE & KANSAS   | 1,010.63   |
|                          |       | 6,862 | CROELL INC                      | 554196                                | CONCRETE/3RD & LINCOLN   | 404.25     |
|                          |       |       |                                 |                                       |                          | 1,530.38   |
| DRAINAGE IMPROVEMENTS    | 4,104 |       | SOUTHERN PIONEER ELECTRIC CO    | AUG #2 2021                           | ELECTRIC SERVICE         | 27.61      |
|                          |       |       |                                 |                                       |                          | 27.61      |
| ECONOMIC DEVELOPMENT     | 261   |       |                                 |                                       |                          |            |
|                          |       | 4,431 | AT&T                            | AUG 11 - SEP 10AT&T TELEPHONE SERVICE |                          | 251.15     |
|                          |       | 4,431 | AT&T                            | JUN 27 -JUL 26 AT&T LONG DISTANCE SVC |                          | 21.92      |
|                          |       | 3,935 | KEDA                            | 08/26/21 FALL CONFERENCE/WALLACE      |                          | 150.00     |
|                          |       | 343   | RESERVE ACCOUNT                 | JUN-21 MONTHLY POSTAGE                |                          | 8.56       |
|                          |       | 4,726 | VERIZON WIRELESS                | 9886799126 CELLULAR/ROTOLO            |                          | 41.57      |
|                          |       |       |                                 |                                       |                          | 7,314.19   |
| TAX INCREMENT FINANCING  |       |       |                                 |                                       |                          |            |
| TOTAL                    |       |       |                                 |                                       |                          | 2,463.67   |
| FUND 242                 |       |       |                                 |                                       |                          |            |
| TOTAL                    |       |       |                                 |                                       |                          | 15,870.32  |
| EDUCATION 1/2% SALES TAX |       |       |                                 |                                       |                          |            |
| TOTAL                    |       |       |                                 |                                       |                          | 192,951.19 |
| FUND 245                 |       |       |                                 |                                       |                          |            |
| TOTAL                    |       |       |                                 |                                       |                          | 192,951.19 |
| GENERAL OPERATIONS       |       |       |                                 |                                       |                          |            |
| TOTAL                    |       |       |                                 |                                       |                          | 5,756.20   |
| OTHER IMPROVEMENTS       |       |       |                                 |                                       |                          |            |
| TOTAL                    |       |       |                                 |                                       |                          | 1,530.38   |
| DRAINAGE IMPROVEMENTS    |       |       |                                 |                                       |                          |            |
| TOTAL                    |       |       |                                 |                                       |                          | 27.61      |
| FUND 260                 |       |       |                                 |                                       |                          |            |
| TOTAL                    |       |       |                                 |                                       |                          | 7,314.19   |

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| ACCOUNT DESCRIPTION   | FUND | VDR # | VENDOR                             | INVOICE #       | DESCRIPTION                 | AMOUNT    |
|-----------------------|------|-------|------------------------------------|-----------------|-----------------------------|-----------|
| PUBLIC TRANSPORTATION | 261  | 3,187 | CF SERVICE & SUPPLY LLC            | 148387          | FIRST AID KIT/UNIT #201     | 48.50     |
|                       |      | 6,536 | CHANCE'S SERVICE CENTER            | 0055250         | REPAIR UNIT #215            | 751.84    |
|                       |      | 6,536 | CHANCE'S SERVICE CENTER            | 0055260         | REPAIR UNIT #219            | 208.50    |
|                       |      | 178   | FOSS MOTOR CO INC                  | 6000485         | REPAIR UNIT #218            | 127.89    |
|                       |      | 178   | FOSS MOTOR CO INC                  | 6000485         | CAR WASH/UNIT #218          | 40.00     |
|                       |      | 284   | M & M TIRE SERVICE                 | 137337          | FLAT REPAIR/UNIT #219       | 21.00     |
|                       |      | 284   | M & M TIRE SERVICE                 | 137543          | FLAT REPAIR/UNIT #201       | 41.00     |
|                       |      |       |                                    |                 | PUBLIC TRANSPORTATION TOTAL | 1,238.73  |
|                       |      |       |                                    |                 | FUND 261 TOTAL              | 1,711.93  |
| CRIME/DRUG PREVENTION | 262  | 3,030 | WESTLAKE HARDWARE INC              | 7797796         | FITTING                     | 8.97      |
|                       |      | 3,030 | WESTLAKE HARDWARE INC              | 7797992         | GRAFFITI REMOVER SUPPLIES   | 41.35     |
|                       |      |       |                                    |                 | CRIME/DRUG PREVENTION TOTAL | 50.32     |
|                       |      |       |                                    |                 | FUND 262 TOTAL              | 50.32     |
| HOUSING               | 263  | 2,018 | AMERICAN TITLE & ABSTRACT SPEC INC | 1017 WASHINGTON | FIRST-TIME HOMEBUYER PROG   | 2,500.00  |
|                       |      | 2,018 | AMERICAN TITLE & ABSTRACT SPEC INC | 2120 BELLAIRE   | FIRST-TIME HOMEBUYER PROG   | 2,500.00  |
|                       |      | 2,018 | AMERICAN TITLE & ABSTRACT SPEC INC | 720 S NEW YORK  | FIRST-TIME HOMEBUYER PROG   | 2,500.00  |
|                       |      | 4,431 | AT&T                               | AUG 11 - SEP 10 | AT&T TELEPHONE SERVICE      | 41.86     |
|                       |      | 4,431 | AT&T                               | JUN 27 - JUL 26 | AT&T LONG DISTANCE SVC      | 3.51      |
|                       |      | 7,043 | CHAIDEZ REMODELING                 | 769201          | EXTERIOR/FENCE              | 2,000.00  |
|                       |      | 4,941 | DEWAYNE MOORE SERVICES             | 1927            | EMERGENCY/SEWER LINE        | 2,000.00  |
|                       |      | 7,038 | PIPKIN'S FLOORING                  | 173             | EMERGENCY/FLOORING          | 2,000.00  |
|                       |      | 343   | RESERVE ACCOUNT                    | JUL-21          | MONTHLY POSTAGE             | 1.60      |
|                       |      | 343   | RESERVE ACCOUNT                    | JUN-21          | MONTHLY POSTAGE             | 1.40      |
|                       |      | 279   | SHERWIN WILLIAMS                   | 8451-9          | PAINT PROG/BLUEBELL LT 31   | 347.53    |
|                       |      | 279   | SHERWIN WILLIAMS                   | 8700-9          | PAINT PROG/1325 STEVENS     | 348.80    |
|                       |      | 279   | SHERWIN WILLIAMS                   | 9021-9          | PAINT PROG/1406 N CALHOUN   | 348.74    |
|                       |      | 4,726 | VERIZON WIRELESS                   | 9886799126      | CELLULAR/LAFRENIERE         | 41.57     |
|                       |      | 5,495 | WHARRAN LANDSCAPING                | 527442          | EXTERIOR/TREE REMOVAL       | 2,000.00  |
|                       |      |       |                                    |                 | HOUSING TOTAL               | 16,635.01 |
|                       |      |       |                                    |                 | FUND 263 TOTAL              | 16,635.01 |
| BEAUTIFICATION        | 264  | 1,658 | AUTO ZONE COMMERCIAL PROGRAM       | 1640630706      | RADIATOR/UNIT #10           | 207.09    |



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| ACCOUNT DESCRIPTION   | FUND | VDR #            | VENDOR                          | INVOICE #  | DESCRIPTION              | AMOUNT   |  |          |
|-----------------------|------|------------------|---------------------------------|------------|--------------------------|----------|--|----------|
| AIRPORT UTILITY       | 501  | 271              | KEATING TRACTOR & EQUIPMENT INC | 281712     | FILTERS                  | 13.46    |  |          |
|                       |      | 281              | LIBERAL OFFICE MACHINES COMPANY | 92020      | TONER/OFFICE SUPPLIES    | 242.97   |  |          |
|                       |      | 281              | LIBERAL OFFICE MACHINES COMPANY | 92021      | TONER CARTRIDGES         | 483.96   |  |          |
|                       |      | 284              | M & M TIRE SERVICE              | 137170     | TIRE/MOWER               | 49.75    |  |          |
|                       |      | 284              | M & M TIRE SERVICE              | 137327     | FLAT REPAIR/MOWER        | 21.00    |  |          |
|                       |      | 282              | MEAD LUMBER DO IT CENTER        | 6596869    | CHAIN LINK FABRIC        | 287.00   |  |          |
|                       |      | 282              | MEAD LUMBER DO IT CENTER        | 6596869    | ADHESIVE/TILE EDGES      | 32.46    |  |          |
|                       |      | 282              | MEAD LUMBER DO IT CENTER        | 6629876    | LUMBER                   | 25.89    |  |          |
|                       |      | 3,259            | NAPA OF LIBERAL                 | 611288     | BELT                     | 18.99    |  |          |
|                       |      | 343              | RESERVE ACCOUNT                 | AUG-21     | MONTHLY POSTAGE          | 60.00    |  |          |
|                       |      | 343              | RESERVE ACCOUNT                 | JUL-21     | MONTHLY POSTAGE          | 95.30    |  |          |
|                       |      | 343              | RESERVE ACCOUNT                 | JUN-21     | MONTHLY POSTAGE          | 9.91     |  |          |
|                       |      | 291              | SERVICE JANITORIAL SUPPLY INC   | 314893     | CLEANING TOWELS          | 47.45    |  |          |
|                       |      | 291              | SERVICE JANITORIAL SUPPLY INC   | 314947     | CLEANERS                 | 75.20    |  |          |
|                       |      | 308              | SOUTHERN OFFICE SUPPLY INC      | 269737     | COPY PAPER               | 289.90   |  |          |
|                       |      | 4,342            | UNIFIRST CORPORATION            | 1098418    | AUG UNIFORM/WAT SVC      | 213.22   |  |          |
|                       |      | 4,726            | VERIZON WIRELESS                | 9886799126 | CELLULAR/FORNWALT        | 46.57    |  |          |
|                       |      | 2,679            | WALMART COMMUNITY BRC           | 01058      | REFRESHMENTS/MEETING     | 56.80    |  |          |
|                       |      | 3,030            | WESTLAKE HARDWARE INC           | 7797625    | CAUTION TAPE             | 19.98    |  |          |
|                       |      | 3,030            | WESTLAKE HARDWARE INC           | 7797701    | TRASH BAGS               | 110.97   |  |          |
|                       |      | 3,030            | WESTLAKE HARDWARE INC           | 7797769    | CABLE TIES               | 14.99    |  |          |
|                       |      | 3,030            | WESTLAKE HARDWARE INC           | 7797890    | CABLE TIES/SCREEN ROLLER | 22.98    |  |          |
|                       |      | 3,030            | WESTLAKE HARDWARE INC           | 7797981    | SILICONE/BATTERIES       | 25.97    |  |          |
|                       |      | 3,030            | WESTLAKE HARDWARE INC           | 7797987    | PAINT SUPPLIES           | 203.93   |  |          |
| AIRPORT UTILITY TOTAL |      |                  |                                 |            |                          | 2,708.30 |  |          |
| FUND 501 TOTAL        |      |                  |                                 |            |                          | 2,708.30 |  |          |
| AIR MUSEUM            | 504  | 6,024            | AT&T                            | AUG-21     | MONTHLY PHONE CHARGES    | 191.85   |  |          |
|                       |      | 1,434            | BORN AVIATION PRODUCTS INC      | 0089368-IN | GIFT SHOP RESALE ITEMS   | 318.38   |  |          |
|                       |      | 1,434            | BORN AVIATION PRODUCTS INC      | 0089436-IN | GIFT SHOP RESALE ITEMS   | 571.57   |  |          |
|                       |      | 6,622            | FUN STUFF INC                   | 081221-92  | GIFT SHOP RESALE ITEMS   | 243.01   |  |          |
|                       |      | 3,259            | NAPA OF LIBERAL                 | 612641     | EXHIBIT EXPENSE          | 6.07     |  |          |
|                       |      | 7,041            | REDSTONE FOODS INC              | 676518     | GIFTSHOP RETAIL ITEMS    | 649.81   |  |          |
|                       |      | 343              | RESERVE ACCOUNT                 | AUG-21     | MONTHLY POSTAGE          | 11.45    |  |          |
|                       |      | 343              | RESERVE ACCOUNT                 | JUL-21     | MONTHLY POSTAGE          | 1.20     |  |          |
|                       |      | 343              | RESERVE ACCOUNT                 | JUN-21     | MONTHLY POSTAGE          | 3.20     |  |          |
|                       |      | 519              | RINE EXTERMINATING INC          | 58229      | QUARTERLY PEST CONTROL   | 85.00    |  |          |
|                       |      | 417              | SOS LEASING                     | OCT-21     | SHARP MX-2651 COPIER     | 169.16   |  |          |
|                       |      | 7,044            | TIDEMARK                        | 20210015   | GIFT SHOP RESALE ITEMS   | 153.12   |  |          |
|                       |      | 2,679            | WALMART COMMUNITY BRC           | 00730      | RETURN CABLE HOIST       | 29.97-   |  |          |
|                       |      | 2,679            | WALMART COMMUNITY BRC           | 07119      | COOKTOP                  | 29.92    |  |          |
|                       |      | 2,679            | WALMART COMMUNITY BRC           | 07134      | REFRESHMENTS/BATTERIES   | 60.96    |  |          |
|                       |      | 2,679            | WALMART COMMUNITY BRC           | 07134      | EXHIBIT EXPENSE          | 13.74    |  |          |
|                       |      | 2,679            | WALMART COMMUNITY BRC           | 07291      | HANGERS/BOTTLED WATER    | 21.36    |  |          |
|                       |      | 2,679            | WALMART COMMUNITY BRC           | 07291      | WALL PLATES/DOLLY/FOGGER | 31.74    |  |          |
|                       |      | AIR MUSEUM TOTAL |                                 |            |                          |          |  | 2,708.30 |
|                       |      | FUND 501 TOTAL   |                                 |            |                          |          |  | 2,708.30 |

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| ACCOUNT DESCRIPTION  | FUND | VDR # | VENDOR                              | INVOICE #   | DESCRIPTION               | AMOUNT   |
|----------------------|------|-------|-------------------------------------|-------------|---------------------------|----------|
| AIR MUSEUM           | 504  | 2,679 | WALMART COMMUNITY BRC               | 08106       | OFFICE SUPPLIES           | 7.04     |
|                      |      | 3,030 | WESTLAKE HARDWARE INC               | 7797910     | OFFICE SUPPLIES           | 38.97    |
|                      |      | 4,101 | WOWTOYZ                             | 72780       | GIFT SHOP RESALE ITEMS    | 264.47   |
|                      |      |       |                                     |             | AIR MUSEUM TOTAL          | 2,842.05 |
| REFUSE               | 510  |       |                                     |             | FUND 504 TOTAL            | 2,842.05 |
|                      |      |       |                                     |             |                           |          |
| REFUSE               | 510  | 4,385 | BLACK HILLS CORPORATION             | AUG #2 2021 | NATURAL GAS SERVICE       | 82.98    |
|                      |      | 95    | BUMPER TO BUMPER AUTO PARTS LIBERAL | 498291      | HALOGEN BULB/UNIT #62     | 31.34    |
|                      |      | 5,961 | CINTAS FIRST AID & SAFETY           | 5072986936  | MEDICINE CABINET SUPPLIES | 45.96    |
|                      |      | 6,878 | EPIC TOUCH                          | SANITATION  | INTERNET SERVICE          | 425.95   |
|                      |      | 6,250 | EXTRA PACKAGING LLC                 | 103631      | DUMPS/TER LINERS          | 604.75   |
|                      |      | 284   | M & M TIRE SERVICE                  | 137331      | FLAT REPAIR/TRAILER       | 81.00    |
|                      |      | 3,259 | NAPA OF LIBERAL                     | 137361      | FLAT REPAIR/UNIT #92      | 21.00    |
|                      |      | 3,259 | NAPA OF LIBERAL                     | 611746      | RELAYS/UNIT #62           | 31.28    |
|                      |      | 3,259 | NAPA OF LIBERAL                     | 612415      | FITTINGS/STOCK            | 163.60   |
|                      |      | 3,259 | NAPA OF LIBERAL                     | 612954      | RETURN FITTINGS           | 163.60-  |
|                      |      | 3,259 | NAPA OF LIBERAL                     | 612955      | FITTINGS                  | 103.60   |
|                      |      | 4,075 | NEW IRON & METAL OF LIBERAL INC     | 1324        | METAL                     | 66.64    |
|                      |      | 308   | SOUTHERN OFFICE SUPPLY INC          | 269737      | COPY PAPER                | 579.80   |
|                      |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO        | AUG #2 2021 | ELECTRIC SERVICE          | 223.85   |
|                      |      | 4,342 | UNIFIRST CORPORATION                | 1098412     | AUG UNIFORM/WAT SVC       | 454.66   |
|                      |      | 4,726 | VERIZON WIRELESS                    | 9886799126  | CELLULAR/ARREDONDO        | 41.57    |
|                      |      | 4,726 | VERIZON WIRELESS                    | 9886799126  | CELLULAR/CARDOZA          | 24.38    |
|                      |      | 3,030 | WESTLAKE HARDWARE INC               | 7798004     | FITTINGS/TOILET           | 191.57   |
|                      |      | 7,045 | WESTMAN EQUIPMENT, LLC              | 7315        | FITTINGS/STOCK            | 243.00   |
|                      |      |       |                                     |             | REFUSE TOTAL              | 3,253.33 |
| SEWER ADMINISTRATIVE | 520  |       |                                     |             | FUND 510 TOTAL            | 3,253.33 |
|                      |      |       |                                     |             |                           |          |
| SEWER ADMINISTRATIVE | 520  | 4,385 | BLACK HILLS CORPORATION             | AUG #2 2021 | NATURAL GAS SERVICE       | 4.59     |
|                      |      | 6,878 | EPIC TOUCH                          | WASTEWATER  | INTERNET SERVICE          | 179.03   |
|                      |      | 196   | HACH                                | 12581644    | IODIDE SOLUTION           | 83.10    |
|                      |      | 3,065 | PACE ANALYTICAL SERVICES INC        | 2160134145  | ANALYTICAL CHARGES        | 265.00   |
|                      |      | 3,065 | PACE ANALYTICAL SERVICES INC        | 2160134146  | ANALYTICAL CHARGES        | 155.00   |
|                      |      | 3,065 | PACE ANALYTICAL SERVICES INC        | 2160134933  | ANALYTICAL CHARGES        | 140.00   |
|                      |      | 3,065 | PACE ANALYTICAL SERVICES INC        | 2160138776  | ANALYTICAL CHARGES        | 155.00   |
|                      |      | 3,065 | PACE ANALYTICAL SERVICES INC        | 2160138780  | ANALYTICAL CHARGES        | 215.00   |
|                      |      | 3,065 | PACE ANALYTICAL SERVICES INC        | 2160139142  | ANALYTICAL CHARGES        | 215.00   |
|                      |      | 3,065 | PACE ANALYTICAL SERVICES INC        | 2160139142  | ANALYTICAL CHARGES        | 130.00   |
|                      |      | 343   | RESERVE ACCOUNT                     | AUG-21      | MONTHLY POSTAGE           | 1.36     |
|                      |      | 343   | RESERVE ACCOUNT                     | JUN-21      | MONTHLY POSTAGE           | 3.20     |
|                      |      | 308   | SOUTHERN OFFICE SUPPLY INC          | 269737      | COPY PAPER                | 579.80   |
|                      |      |       |                                     |             |                           |          |
|                      |      |       |                                     |             |                           |          |
|                      |      |       |                                     |             |                           |          |
|                      |      |       |                                     |             |                           |          |

| ACCOUNT DESCRIPTION          | FUND | VDR # | VENDOR                              | INVOICE #   | DESCRIPTION              | AMOUNT     |
|------------------------------|------|-------|-------------------------------------|-------------|--------------------------|------------|
| SEWER ADMINISTRATIVE         | 520  | 1,207 | SOUTHWEST KANSAS ONLINE             | 298318      | SWKO INTERNET SERVICE    | 49.95      |
|                              |      | 4,342 | UNIFIRST CORPORATION                | 1098410     | AUG UNIFORM/MAT SVC      | 37.50      |
|                              |      | 4,726 | VERIZON WIRELESS                    | 9886799126  | CELLULAR/ROBERTS         | 24.38      |
|                              |      | 4,726 | VERIZON WIRELESS                    | 9886799126  | CELLULAR/ON-CALL #96     | 24.38      |
| SEWER LINE CLEANING          |      |       |                                     |             | SEWER ADMINISTRATIVE     |            |
|                              |      |       |                                     |             | TOTAL                    | 2,262.29   |
|                              |      | 1,213 | HUMBLE WELDING                      | 843         | REPAIR UNIT #96          | 540.00     |
|                              |      | 1,213 | HUMBLE WELDING                      | 846         | REPAIR UNIT #96          | 261.44     |
|                              |      | 3,259 | NAPA OF LIBERAL                     | 611837      | FUSE/UNIT #96            | 13.86      |
|                              |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO        | AUG #2 2021 | ELECTRIC SERVICE         | 81.01      |
|                              |      | 4,726 | VERIZON WIRELESS                    | 9886799126  | CELLULAR/ON-CALL PLANT   | 24.38      |
| SEWER PLANT OPERATION        |      |       |                                     |             | SEWER LINE CLEANING      |            |
|                              |      |       |                                     |             | TOTAL                    | 920.69     |
|                              |      | 4,385 | BLACK HILLS CORPORATION             | AUG #2 2021 | NATURAL GAS SERVICE      | 709.64     |
|                              |      | 1,178 | FOSS MOTOR CO INC                   | 6000411     | CAR WASH/UNIT #154       | 595.91     |
|                              |      | 1,403 | IBT INC                             | 7882462     | SEALANT                  | 42.28      |
|                              |      | 282   | MEAD LUMBER DO IT CENTER            | 6614871     | BLADE                    | 14.99      |
|                              |      | 3,259 | NAPA OF LIBERAL                     | 611962      | WINDSHIELD WASHER/STOCK  | 18.78      |
|                              |      | 4,342 | UNIFIRST CORPORATION                | 1098410     | AUG UNIFORM/MAT SVC      | 438.76     |
|                              |      | 2,679 | WALMART COMMUNITY BRC               | 01047       | VINEGAR                  | 26.70      |
|                              |      | 3,030 | WESTLAKE HARDWARE INC               | 7797578     | FITTINGS                 | 44.46      |
|                              |      | 3,030 | WESTLAKE HARDWARE INC               | 7797758     | PUMP/VENT                | 39.98      |
| SEWER DEBT SERVICE           |      |       |                                     |             | SEWER PLANT OPERATION    |            |
|                              |      |       |                                     |             | TOTAL                    | 1,931.50   |
|                              |      | 3,298 | KANSAS DEPT OF HEALTH & ENVIRONMENT | C20 1391 01 | KDHE REVOLVING LOAN PRIN | 102,852.95 |
|                              |      | 3,298 | KANSAS DEPT OF HEALTH & ENVIRONMENT | C20 1391 01 | KDHE REVOLVING LOAN INT  | 28,282.73  |
|                              |      | 3,298 | KANSAS DEPT OF HEALTH & ENVIRONMENT | C20 1391 01 | KDHE REVOLVING SVC FEE   | 3,626.00   |
|                              |      | 3,298 | KANSAS DEPT OF HEALTH & ENVIRONMENT | C20 1391 02 | KDHE REVOLVING LOAN PRIN | 100.00     |
|                              |      | 3,298 | KANSAS DEPT OF HEALTH & ENVIRONMENT | C20 1391 02 | KDHE REVOLVING LOAN INT  | 175,525.72 |
|                              |      | 3,298 | KANSAS DEPT OF HEALTH & ENVIRONMENT | C20 1391 02 | KDHE REVOLVING SVC FEE   | 23,592.17  |
| *****MISC-UT BILLING REFUNDS | 530  |       |                                     |             | SEWER DEBT SERVICE       |            |
| *****MISC-UT BILLING REFUNDS |      |       |                                     |             | TOTAL                    | 333,979.57 |
|                              |      |       |                                     |             | FUND 520                 |            |
|                              |      |       |                                     |             | TOTAL                    | 339,094.05 |
|                              |      |       |                                     |             | FINAL BILL REFUND        | 20.92      |
|                              |      |       |                                     |             | UT REFUND                | 3.10       |
|                              |      |       |                                     |             | TOTAL                    | 24.02      |

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| ACCOUNT DESCRIPTION | FUND | VDR # | VENDOR                        | INVOICE #     | DESCRIPTION               | AMOUNT   |
|---------------------|------|-------|-------------------------------|---------------|---------------------------|----------|
| WATER UTILITY ADMIN | 530  |       |                               |               |                           |          |
|                     |      | 4,385 | BLACK HILLS CORPORATION       | AUG #2 2021   | NATURAL GAS SERVICE       | 252.45   |
|                     |      | 5,961 | CINTAS FIRST AID & SAFETY     | 5072986946    | MEDICINE CABINET SUPPLIES | 127.67   |
|                     |      | 6,600 | HUBBIS COMMUNICATIONS         | 13255         | INTERNET CONNECTION       | 50.00    |
|                     |      | 6,600 | HUBBIS COMMUNICATIONS         | 13255         | ETHERNET CONNECTION       | 55.65    |
|                     |      | 6,600 | HUBBIS COMMUNICATIONS         | 13255         | BACKUP ANALOG VOICE LINE  | 43.77    |
|                     |      | 799   | LIBERAL COUNTRY CLUB          | JUL-21        | SWKO TOWER LEASE SHARE    | 450.20   |
|                     |      | 183   | PETTY CASH                    | 6389          | TAGS/UNIT #249            | 31.25    |
|                     |      | 4,432 | PRAIRIE FIRE COFFEE           | 1327603       | COFFEE                    | 64.90    |
|                     |      | 343   | RESERVE ACCOUNT               | AUG-21        | MONTHLY POSTAGE           | .51      |
|                     |      | 343   | RESERVE ACCOUNT               | JUN-21        | MONTHLY POSTAGE           | 9.05     |
|                     |      | 308   | SOUTHERN OFFICE SUPPLY INC    | 269737        | COPY PAPER                | 579.80   |
|                     |      | 4,342 | UNIFIRST CORPORATION          | 1098409       | AUG UNIFORM/MAT SVC       | 169.56   |
|                     |      | 2,679 | WALMART COMMUNITY BRC         | 00531         | CHARGERS/WIRE STRIPPERS   | 46.80    |
|                     |      |       |                               |               | WATER UTILITY ADMIN TOTAL | 1,881.61 |
| WATER UTILITY       |      |       |                               |               |                           |          |
|                     |      | 4,385 | BLACK HILLS CORPORATION       | AUG #2 2021   | NATURAL GAS SERVICE       | 436.60   |
|                     |      | 2,539 | CMS ELECTRIC COOP INC         | 762400/12786  | ELECTRIC SERVICE/WELL #61 | 2,608.53 |
|                     |      | 2,539 | CMS ELECTRIC COOP INC         | 762500/12786  | ELECTRIC SERVICE/WELL #62 | 2,544.17 |
|                     |      | 2,539 | CMS ELECTRIC COOP INC         | 762600/12786  | ELECTRIC SERVICE/WELL #63 | 313.35   |
|                     |      | 3,891 | FASTENAL COMPANY              | KSLIB90390    | GLOVES                    | 34.08    |
|                     |      | 3,865 | FOLEY EQUIPMENT CO            | PS050046926   | ENGINE OIL/WELL #27       | 935.79   |
|                     |      | 3,665 | FOLEY EQUIPMENT CO            | PS050046927   | ENGINE OIL/WELL #17       | 935.79   |
|                     |      | 4     | KOST TRUCK SUPPLY INC         | 314419        | ZIP TIES/FITTINGS/#27     | 66.41    |
|                     |      | 4     | KOST TRUCK SUPPLY INC         | 314453        | FITTINGS/WELL #17         | 6.52     |
|                     |      | 284   | M & M TIRE SERVICE            | 137374        | FLAT REPAIR/UNIT #26      | 21.00    |
|                     |      | 1,945 | RJ MANN AND ASSOCIATES INC    | 153991        | LEVEL SWITCH/WELL #27     | 78.25    |
|                     |      | 4,104 | SOUTHERN PIONEER ELECTRIC CO  | AUG #2 2021   | ELECTRIC SERVICE          | 141.54   |
|                     |      | 383   | STANION WHOLESale ELECTRIC CO | 5184586-00    | FITTINGS/WELL #53         | 71.75    |
|                     |      | 383   | STANION WHOLESale ELECTRIC CO | 5185363-00    | FITTING/WELL #53          | 9.80     |
|                     |      | 383   | STANION WHOLESale ELECTRIC CO | 5187643-00    | FITTING/WELL #1           | 120.39   |
|                     |      | 4,342 | UNIFIRST CORPORATION          | 1098409       | AUG UNIFORM/MAT SVC       | 170.24   |
|                     |      | 342   | UNITED PARCEL SERVICE         | 000066E179331 | UPS SHIPPING CHARGES      | 61.31    |
|                     |      | 929   | USA BLUE BOOK                 | 692147        | TESTING KITS              | 457.52   |
|                     |      | 4,726 | VERIZON WIRELESS              | 9886799126    | CELLULAR/ON-CALL SUPPLY   | 41.57    |
|                     |      | 3,030 | WESTLAKE HARDWARE INC         | 7797800       | GROUNDING PLUG/WELL #52   | 9.99     |
|                     |      | 3,030 | WESTLAKE HARDWARE INC         | 7797904       | FITTINGS/WELL #2          | 9.98     |
|                     |      |       |                               |               | WATER UTILITY TOTAL       | 9,074.58 |
| WATER DISTRIBUTION  |      |       |                               |               |                           |          |
|                     |      | 3,945 | AL SHANK INSURANCE INC        | 27533         | BUSINESS AUTO/#249        | 710.00   |
|                     |      | 1,658 | AUTO ZONE COMMERCIAL PROGRAM  | 1640624928    | TRANSMISSION FLUID/#29    | 59.88    |
|                     |      | 1,658 | AUTO ZONE COMMERCIAL PROGRAM  | 1640624928    | FILTER/GASKET/UNIT #29    | 31.15    |
|                     |      | 1,658 | AUTO ZONE COMMERCIAL PROGRAM  | 1640625693    | SEALANT/UNIT #29          | 2.37     |
|                     |      | 1,658 | AUTO ZONE COMMERCIAL PROGRAM  | 1640626106    | TRANSMISSION MOUNT/#29    | 12.44    |
|                     |      | 3,891 | FASTENAL COMPANY              | KSLIB90390    | GLOVES                    | 34.07    |
|                     |      | 3,891 | FASTENAL COMPANY              | KSLIB90390    | BATTERIES                 | 8.80     |

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| ACCOUNT DESCRIPTION   | FUND  | VDR # | VENDOR                              | INVOICE #      | DESCRIPTION              | AMOUNT     |
|-----------------------|-------|-------|-------------------------------------|----------------|--------------------------|------------|
| WATER DISTRIBUTION    | 530   | 3,221 | MUNICIPAL SUPPLY INC                | 0806901-IN     | MARKING PAINT            | 1,305.60   |
|                       |       | 3,259 | NAPA OF LIBERAL                     | 611741         | COOLANT/FITTING/UNIT #36 | 13.67      |
|                       |       | 881   | SALINA SUPPLY COMPANY               | S100201443.001 | FITTINGS                 | 5,981.78   |
|                       |       | 4,342 | UNIFIRST CORPORATION                | 1098409        | AUG UNIFORM/MAT SVC      | 460.40     |
|                       |       | 929   | USA BLUE BOOK                       | 692147         | FLAGS                    | 65.45      |
|                       |       | 4,726 | VERIZON WIRELESS                    | 9886799126     | CELLULAR/ON-CALL DIST    | 24.38      |
|                       |       | 4,726 | VERIZON WIRELESS                    | 9886799126     | CELLULAR/CORONA          | 41.57      |
|                       |       | 4,726 | VERIZON WIRELESS                    | 9886799126     | DATA/WATER DEPT TABLET   | 40.01      |
|                       |       |       |                                     |                | WATER DISTRIBUTION       |            |
|                       |       |       |                                     |                | TOTAL                    | 8,791.57   |
| WATER NON OPERATIONAL | 2,234 |       | RETAILERS' SALES TAX                | JUL-21         | AUGUST SALES TAX         | 4,498.01   |
|                       |       |       |                                     |                | WATER NON OPERATIONAL    |            |
|                       |       |       |                                     |                | TOTAL                    | 4,498.01   |
|                       | 601   |       |                                     |                | FUND 530                 |            |
|                       |       |       |                                     |                | TOTAL                    | 24,269.79  |
|                       |       |       |                                     |                |                          |            |
|                       |       | 5     | ADVANCE INSURANCE COMPANY OF KANSAS | SEP-21         | LIFE INSURANCE           | 1,687.85   |
|                       |       | 693   | AFLAC INSURANCE COMPANY             | SEP-21         | AFLAC INSURANCE          | 7,018.26   |
|                       |       | 61    | BLUE CROSS - BLUE SHIELD            | SEP-21         | HEALTH/DENTAL INSURANCE  | 229,871.17 |
|                       |       | 6,545 | EMPPOWER RETIREMENT                 | 20210819       | PAYROLL SUMMARY          | 1,343.27   |
|                       |       | 424   | KANSAS DEPARTMENT OF REVENUE        | 20210819       | PAYROLL SUMMARY          | 15,014.66  |
|                       |       | 237   | KANSAS PUBLIC EMPLOYEES             | 20210819       | PAYROLL SUMMARY          | 26,274.89  |
|                       |       | 237   | KANSAS PUBLIC EMPLOYEES             | 20210819       | PAYROLL SUMMARY          | 8,239.71   |
|                       |       | 237   | KANSAS PUBLIC EMPLOYEES             | 20210819       | PAYROLL SUMMARY          | 23,686.33  |
|                       |       | 237   | KANSAS PUBLIC EMPLOYEES             | 20210819       | PAYROLL SUMMARY          | 15,993.36  |
|                       |       | 4,153 | SUNFLOWER BANK                      | 20210819       | PAYROLL SUMMARY          | 31,342.06  |
| OTHER GOVERNMENTAL    | 602   | 4,153 | SUNFLOWER BANK                      | 20210819       | PAYROLL SUMMARY          | 31,342.06  |
|                       |       | 4,153 | SUNFLOWER BANK                      | 20210819       | PAYROLL SUMMARY          | 29,916.98  |
|                       |       |       |                                     |                | TOTAL                    | 421,730.60 |
|                       |       |       |                                     |                | FUND 601                 |            |
|                       |       |       |                                     |                | TOTAL                    | 421,730.60 |
|                       |       |       |                                     |                |                          |            |
|                       |       | 281   | LIBERAL OFFICE MACHINES COMPANY     | 92214          | OFFICE SUPPLIES          | 101.70     |
|                       |       | 281   | LIBERAL OFFICE MACHINES COMPANY     | 92274          | OFFICE SUPPLIES          | 7.88       |
|                       |       | 2,679 | WALMART COMMUNITY BRC               | 01758          | BATTERIES/TAPE           | 20.75      |
|                       |       |       |                                     |                | OTHER GOVERNMENTAL       |            |
|                       |       |       |                                     |                | TOTAL                    | 130.33     |
|                       | 602   |       |                                     |                | FUND 602                 |            |
|                       |       |       |                                     |                | TOTAL                    | 130.33     |

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| ACCOUNT<br>DESCRIPTION | FUND | VDR # | VENDOR     | INVOICE # | DESCRIPTION     | AMOUNT       |
|------------------------|------|-------|------------|-----------|-----------------|--------------|
|                        | 603  | 695   | UNITED WAY | 20210819  | PAYROLL SUMMARY | 50.00        |
|                        |      |       |            |           | TOTAL           | 50.00        |
|                        |      |       |            |           | FUND 603        |              |
|                        |      |       |            |           | TOTAL           | 50.00        |
|                        |      |       |            |           | TOTAL           | 1,645,292.12 |

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