City Commission Amended Agenda

Tuesday, February 22, 2022, 5:30 p.m.
City Hall, 324 N. Kansas Ave.

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

1. AWARDS, PROCLAMATIONS, PRESENTATIONS:

2. APPROVAL OF AGENDA

3. MINUTES – Approve the February 8, 2022, regular meeting.

4. ITEMS FROM CITIZENS

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

5. ITEMS FROM GROUPS:

6. CONSENT AGENDA

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

   a. Acknowledge Receipt of Board Minutes:
      1. Liberal Housing Authority, January 18, 2022.

   b. Approval of Airport Leases:

1. #50.02	4 C Aviation, LLC	$1,353.10	1 year.
2. #60.04	Guillermo Castro	$2,522.88	1 year.
3. #87.03	Tudor Garage	$4,926.10	1 year.

   c. Approval of Cereal Malt Beverage Licenses:
      1. El Ranchito 4 Village Plaza.

7. Gun Range Update.

8. Ball Field Project Bid Awards:
   a. Liberal Ball Fields Drainage Improvements.
   b. Maintenance Building at Ball Fields.

9. Building Department –Pickup Purchase from December 14, 2021.

10. **Resolution No. 2373 – Authorizing Submittal of 2022 BASE Grant (H & O Property).**

11. **Resolution No. 2374 - Authorizing Submittal of 2022 BASE Grant (Holly Ridge 4th Addition).**

12. **Resolution No. 2375 - Authorizing Submittal of 2022 BASE Grant (Park Properties 3rd Addition known as Hackberry Extension Project).**

13. Chip Seal Bid Award.

14. Rash Pond Concrete Bid Award.

15. Drainage Discussions.

16. UTV (Side-by-Side) Discussion.

17. Commission Meeting Location.

18. <u>CITY STAFF</u>

19. <u>CITY MANAGER'S REPORT</u>

20. <u>ITEMS FROM COMMISSIONERS</u>

21. <u>VOUCHERS</u>

- **ADJOURNMENT**

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
February 8, 2022

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, February 8, 2022.

Commission Present: Mayor Jeff Parsons, Vice Mayor Chris Linenbroker, Jose Lara, Janeth Vazquez, and Ron Warren.

City Staff Present: City Manager Cal Burke, City Clerk Alicia Hidalgo, Finance Director Chris Ford, Public Grounds Director Brad Beer, Water Department Director Jose Rosales, Airport Manager Brian Fornwalt, Interim Building Director Corey Thomas, Deputy Fire Chief Skeety Poulton, Fire Marshall Cody Regier, Police Chief Bill Cutshall, and City Attorney Lynn Koehn.

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

1. AWARDS, PROCLAMATIONS, PRESENTATIONS. *No items presented.*

2. APPROVAL OF AGENDA.
It was noted Item 8 will include Item b.
Vice Mayor Linenbroker moved to approve the agenda, as amended by adding #8b, with Commissioner Warren seconding the motion. The motion carried unanimously.

3. MINUTES: - January 25, 2022- Regular Meeting.
Vice Mayor Linenbroker moved to approve the January 25, 2022, regular meeting minutes, Vice Mayor Linenbroker with Commissioner Vazquez seconding the motion. The motion carried unanimously.

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

- Rita Isaacs, 406 Princeton. She noticed Citizens are back to four. The last time she was here they were at the end and Elly (newspaper reporter) left and she asked why. They said there are too many people out there that way their name in the paper. She thought they were talking about her, but she doesn't think that is it at all. She is going to address that. The thing is so many people ask for things. She comes because she has something to say and she tries to represent other people who want things addressed too. Because she was told Elly (newspaper reporter) wouldn't record that part, and it couldn't go in the paper, it was showing that these people in the street, on coffee breaks, whatever, they could not discuss anything because it looked like no one cared. Nobody went up to represent them again. Now that it's back up at four, she appreciates that. She commented on the speed limit on Main Street. It's a four lane and you got all the cars and streets coming off the sides. Everybody watches, they know they have to stop and look and see before they go. She stated there is a wonderful four-lane on 15th. A couple of years ago, she addressed the fact that we could use a stoplight at the hospital because there were so many near accidents. Right after here, same thing again; you slow down and somebody's coming behind you. She knows we got that. If we can take care of four-lanes of traffic on Main Street going 30, there's no reason. Tonight, she came down and halfway between Terrace or Westhaven you have 20mph. So you have all these people coming 30, 40, 30 down here and all of a sudden you have 20. A half block, two blocks, almost three, 20mph then 30 again. So, when you're coming off Main, you hit the gas and going almost

30 and then you have to put on your brakes and go 20. So the people behind you are slamming on theirs and going to hit you. She is not even going to ask who came up with this dumbass solution. It's dumb. She has seen a couple of people pulled over; it's a speed trap. It's unnecessary. If you are old enough to have a driver's license, pay attention to what is going on. There is no need to cause a hazard by having to start and stop again and again. Keep going and watch. If you can't come up with something reasonable with people, put a stoplight up. We had one on 8th and took it off and we're functioning fine. Put it back where you're reasonable and get off the unreasonable speed limits.

• Richard Wester 760 South Holly. He owns J & J Services. He encourages the council to look at the ordinance that does not allow people to do roll off dumpsters inside the city limits. His business has been expanding and he gets 15-20 calls for roll off dumpsters a week. He doesn't want to get into doing trash in the alleys. He is just trying to give complete service to contractors. He's been working on a one-stop shop with his business. The City always says they are trying to help small businesses. His payroll has grown tremendously in the last two years. That is reason to help him on this. He is asking you to consider it and see if it's feasible. He is not trying to compete with the City; the City will be cheaper than him on the dumpsters no matter what. He has a fair price and if someone is cheaper than him, so be it.

• Wes Fox, 2156 Sierra Drive. He is addressing item #13 the gun range. He started going there in the mid-80s. The range has always been accessible to the public. At one time, you'd have to get the key through the Sheriff's Department. You could also get a membership. He got out of it for a number of years. In the early 2000s, things changed. They've already been through the Gun Club having control. The range has been closed for the last three years for construction. He can kind of understand that. At the same time, that is their hobby. He'd like to see two things happen. Number one is the range needs to be open to the public and move where you pick up the key. Move it to the golf course so it's available on the weekends. Back when it was at the Rec Center, it was only open Monday-Friday. He didn't think it was a big deal at the golf course. He would like to see it back open again so they don't have to drive out of town to shoot guns.

• Ada Linenbroker 610 S. Oklahoma. She is a County Commissioner. She appreciates everyone coming to the meeting Friday and everyone working together – that was wonderful. Last night at the County Commission meeting, Epic Touch talked to them about the projects and the grants they are applying for. The grant for more broadband for Seward County and Liberal is due this Friday. It is a rush. Grants are due right away. The County also had a meeting with iParametrics, their advisor for ARPA funds, and they said broadband is one of the things to spend ARPA funds on. Seward County voted and decided to support it. They did the letter of support. Epic Touch will match $1 million and the State will match $1million. The County voted to give them 10% of the money which is $200,000. The County voted to put in $200,000 of their ARPA funds last night. If you've worked on grants before, you know if you show matching funds, there are better chances to get the grant. It is an amazing project. It will be a huge boost for the City. She wants the City Commission to be on board and support it. A lot of people are not happy with the internet we have. This is going to be underground fiber and will be an amazing project.

5. Items from Groups.

• Becki Richardson, Epic Touch Project Coordinator for the fiber expansion in Liberal. She thanked the Commission for allowing them to come in last minute. They appreciate the opportunity. She's had the pleasure of working with the City since 2017.

• Becky Scott, President of Epic Touch. They appreciate the opportunity to speak tonight. They want to talk about the Broadband Acceleration Grant they are applying for through the Kansas Department of Commerce's Office of Broadband Development. The grant program is administered through the State and is a 10-year program and this is Year Two. It is a 50/50 matching grant. They handed out a packet of information which includes a map and it was displayed. She explained Year One of the grant award. The Year Two application is from 15th Street to 8th Street and from Western Avenue to Kansas Avenue. The area includes approximately 800 homes and over 140 businesses. It is a $2 million project. Their 50% matching can include ARPA money. They know that broadband is a big need in Liberal. Epic Touch broadband is buried fiber to each premise; it is not a shared connection. They do deliver the speeds they advertise. They are based out of Elkhart. Customer service is a priority to their company and is part of their mission statement. This project is a phase of the plan for Liberal. They would love to get as much fiber to each resident and business as they can. It is costly and takes time. It is future-proof. It gets fiber and conduit in there and the only thing they will need to upgrade as time goes on is electronics. They are excited about the possibility of this. They are excited to partner with the County. Since the City also had ARPA funds, they want to extend the opportunity to partner with them on this grant as well.

- Becki Richardson noted in the Year Two application the State has stressed the importance of public and private partnerships and how favor will be given to those applications. That is something different than when they applied last year. The window opened up quickly and is last minute. They value all the work they've done for the city. She referred to the Liberal Project Milestone handout and went over it. They plan to keep applying every year. The State Department came to Liberal and they were impressed with how they were doing it and noted the need for broadband fiber in Liberal. They appreciate everything.
- Mayor Parsons has a letter of support from Epic Touch. He questioned what is the possibility of using ARPA funds for this grant.
- Commissioner Lara stated he's pushed the need to partner with other entities. This would be a great show that we are fulfilling that promise. He would like to match what the County put in to show the partnership. This is a good time especially now that there are federal and state funds.
- Mayor Parsons stated that has been a huge complaint – the internet is bad here. This is a perfect opportunity to help to get a big chunk of the town into the 2020s.
- Commissioner Warren questioned what do we have available in ARPA funds.
- Finance Director Ford stated there is a little over $1.5 million. In the other meeting, they talked of the possibility of the project. Staff has talked about ARPA funds projects, but have yet to present a plan. Staff would like to formalize that and talk to the Commission. The US Treasury implemented a rule of if you don't spend ARPA funds, as they say, you have to pay them back. He has heard broadband is one of the allowable uses.
- Additional discussion was held regarding the ARPA funds from the State and the possibility of an additional payment.
- Ada Linenbroker stated their understanding is Seward County received $2 million last year and will get $2 million this year. They let it sit as they were waiting to hear from iParametrics what they could spend the money on because they did not want to have to pay any back. Broadband is specifically earmarked. iParametrics said this is what the money should go to. The County decided to go ahead and spend that money. They figured 10% of $2 million is $200,000.
- Becky Scott stated they need a letter of commitment agreeing to a specific amount of financial support. The grant will be awarded in mid-May so they wouldn't need the funds until later this calendar year.

Vice Mayor Linenbroker moved to do a letter of Support for Epic Touch for their broadband expansion for 10% of our ARPA funds, totaling $150,000, with Commissioner Vazquez seconding the motion.

- Commissioner Lara stated he is on board to do $200,000, to match what the County put in. He knows the County is getting more money but is leaning on the partnership part.
- Mayor Parsons is good with $150,000, as it's the same proportion. He wants to help but doesn't want to put a big hole in what we have to work with.
- Commissioner Warren is good with $200,000; it's an investment in the future. He hasn't seen anybody else make an effort to put private fiber in our community. He would be in support of the effort. He doesn't have a problem with the $200,000.

• Commissioner Vazquez stated what it comes down to is supporting small businesses. It comes to customer service and being local; she knows they are genuine about providing the best customer service. This is needed in southwest Kansas so she is in support of the $200,000.

The motion of the $150,000 pledge failed by a vote of 0-5.

• City Attorney Koehn stated he has a problem with those voting against their own motion, but there were three against it.

Commissioner Lara motioned to approve a letter of support and $200,000 from the ARPA funds for the Broadband Acceleration Grant Program, with Commissioner Warren seconding the motion. The motion carried unanimously.

• Epic Touch will know if they receive the grant in mid-May and will report back to the City Commission.

6. CONSENT AGENDA

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

a. Acknowledge Receipt of Board Minutes:

1. Liberal Housing Authority, October 19, 2021, November 16, 2021, and December 21, 2021.

b. Approval of Airport Leases:

1. # 92.03	Papa's Properties, LLC	$2,384.91	1 year
2. #143.00	W.H. Rentals	$ 490.56	1 year

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

7. Ordinance No. 4577 – Adding Section 15-320 to Chapter 15, Article 3 Pertaining to Solid Waste Rules.

Mayor Parsons requested Commission consideration of Ordinance No. 4577, entitled "AN ORDINANCE ADDING SECTION 15-320 TO CHAPTER 15, ARTICLE 3, TO THE LIBERAL CITY CODE PERTAINING TO SOLID WASTE RULES IN THE CITY OF LIBERAL, KANSAS."

• City Attorney Koehn stated Mayor Parsons requested he draft the ordinance. Currently, in the Solid Waste rules in the City Code, it is prohibited from anyone else doing any kind of commercial trash pickup service within the City limits. However, in the Code, it allows for the City Manager to have other rules or regulations they deem appropriate to implement. He reviewed the current process. He added language about contacting someone in the city. Placement needs to be on private property, it needs to not interfere with City operations, and has a 14-day time period. That should be enough time for the person to use it, move it, and empty it so roll offs are not sitting in one location for an extended period of time. The Commission can modify or change the ordinance.

• Additional discussion was held. It was noted written notice to the City is needed when placing roll offs.

Commissioner Warren moved to adopt Ordinance No. 4577, with Commissioner Lara seconding the motion. The motion carried unanimously.

8. a. Bid Award - Liberal Ball Fields Drainage Improvements.

• It was noted Items 8a and 8b will be addressed together.

• City Manager Burke displayed a map of the original design and explained it.

• Gary with Earles Engineering is present.

• Public Grounds Director Brad Beer explained when the project started they had one gator and two mowers. Now they have five mowers, three machines to work the ballfields, two gators, a tractor, and a pickup. They have to crawl over stuff to get to the back door to open it. If the building is not built, they will continue to do what they're doing, but at some point, they will have to address the situation.

• Commissioner Warren has been in there and seen the issue. He also stated parking can be an issue when you have larger tournaments. If the parking lots were connected, it would make a difference.
• Additional discussion was held on parking issues.
• 8a. is the drainage bid award. Mr. Beer explained the problems with the current drains and noted it was built off the design from 1998 or 1999.
• The water will drain under Cann Creek into the pond. With the addition of National Carriers, the fields get the runoff water from them.
• Mayor Parsons would like to table this item until the next meeting for several reasons. His question is how is it financed? He doesn't have the answers to the questions he asked. These are projects that typically would be done with One Cent Sales Tax money. He has a copy of the front page of the ordinance and it lists Rec Center parking lot, baseball field drainage and maintenance building, Pershing and Pine parking and grading. There is a list of projects that go together and he would like some questions answered about the financing. It's about $1,125,000 lumped into it. He understands the need but doesn't know about the other projects. He wants to know: Do we have to do all the specific projects? Can we do projects that just total that amount? Can we do some or part of the projects? Can we save part of or all of that money to help pay back debt? It's not necessarily the project he is concerned about, it's the financing.
Mayor Parsons moved to table Item 8a and 8b until the next meeting, with Commissioner Lara seconding the motion.
• Gary Geist stated with prices today, the longer you wait, the more it's going to be.
• Additional discussion was held on building it in-house, costs, the time involved and the bids received.
• Commissioner Warren stated he will abstain to award both bids because he bid on one project and was given work on one of them. He wanted to ask why the bid was done differently than it generally is. They might need to ask questions to make sure they have everything in the bid.
• Discussion was held regarding the specs of the building and Mr. Geist stated he spoke to all three bidders and went over all the items. He talked to them after the bid opening and went over each line item.
• It was noted Matt Bixler would sell the building to the City at cost. No one wants to give a price for just the building price.
The motion carried by a vote of 4 to 0 with Commissioner Warren abstaining.

9. Purchase of Two Pickups - Water Department.
• Water Department Director Jose Rosales stated the Water Department is requesting to purchase two pickups. They have four older model pickups that need to be replaced and plan to replace them over the next few years to keep annual expenditures down. Three quotes were received from Foss Ford - $25,500, Chrysler Corner - $30,804.00, and Lewis Motors - $33,284.20. Staff requests the purchase from Foss Ford.
• Finance Director stated the purchase will come from the Water Fund which is a utility fund. Those funds are separate from the General Fund. They do have $45,000 that was budgeted.
• It was noted their one-ton truck is still on order from last year's budget. It hasn't been built yet. In late October, they came to the Commission to change vendors because Chrysler Corner couldn't get a one ton.
• These trucks are in addition to that one ton and will replace service trucks.
• The older trucks will be given to other departments that need them or be put in the auction.
• Finance Director Ford explained the encumbrance carries over from last year to this year; even though we are writing the check this year, we won't be spending this year's money.
• Mayor Parsons had an idea; however, he is not sure about it now as he didn't know you had the one-ton on order. He was going to suggest taking the ¾ ton four-wheel drive that the Building Department ordered and use that to replace your one-ton because he can't see why the Building Department needs a ¾ ton 4-wheel drive pickup. He was thinking we could flip that down to the Water Department in lieu of

the one-ton to save the General Fund $35,000-$40,000 for that pickup cost and then the two trucks come out of the Water Fund.

- City Manager Burke stated the ¾ ton won't handle their equipment.
- Commissioner Warren stated because it's a ¾ gas. If it was diesel, it would handle it. He has one and can pull the same equipment with it. He doesn't think ¾ ton gas will work.
- Finance Director Ford stated the excess $5,000 will have to be absorbed from their budget and offset some other budget line item.

Commissioner Warren moved to approve the purchase of the two vehicles from Foss Ford for the Water Department, with Commissioner Lara seconding the motion.

- Commissioner Warren stated the alternative is they are driving four trucks with 200,000 miles and continue to spend money to repair them.
- City Manager Burke noted he doesn't think the ¾ ton truck is even in production yet.
- Mayor Parsons questioned if we can cancel it. He doesn't see the need as there are a lot of pickups that just sit out in the parking lot. He doesn't see why the Building Department needs a ¾ ton 4-wheel drive.
- Interim Building Director Corey Thomas stated the one budgeted this year has not been ordered yet.
- It was noted in December of last year the Building Department ordered a ½ ton 4x4 pickup for the 2021 budget and the ¾ ton was for this year's budget.
- Additional discussion was held on the trucks for the Building Department and Arkalon.
- Additional discussion was held regarding the purchase of the Water Department pickups.

The motion carried unanimously.

10. REIL Light Replacement - Airport.

- Airport Manager Brian Fornwalt stated the Runway End Identifier Lights (REILS) must be maintained and the current ones need to be replaced and are obsolete. Staff received a quote from Atlas Electric for the lights and install in the amount of $25,984. This was not a budgeted item and they hope to use CARES money the airport has to reimburse the amount back into the airport funds. If not, it will come out of budget and he will try to reimburse it with land sale funds.

Commissioner Warren moved to approve the REILS Light Replacement from Atlas Electric in the amount of $25,984 with funding to be determined out of CARES act funds or out to the budget, with Vice Mayor Linenbroker seconding the motion. The motion carried unanimously.

11. City of Liberal Water Tower.

- Finance Director Chris Ford stated the City previously had a water tower lease with Southwest Kansas Online for wireless internet service and gave additional background information. SWKO sold their equipment to Ideatek and is no longer leasing space on the City's water tower.

a. Tower Lease with Ideatek.

- Finance Director Chris Ford stated Ideatek requested a five-year lease agreement for an initial lease amount of $1,200/month to increase 3% per year. City Attorney Koehn prepared the lease and Ideatek agreed to it.

b. Consent Agreement.

- Finance Director Chris Ford noted the water tower is on Liberal Country Club property for municipality utility use. The Consent Agreement will allow the City to lease water space to Ideatek and the City will remit 1/3 of the lease payment to the Country Club.

Vice Mayor Linenbroker moved to approve the five-year Water Tower Lease Agreement with Ideatek, with Commissioner Lara seconding the motion. The motion carried unanimously.

Commissioner Vazquez moved to approve the City entering into a Consent Agreement with the Liberal Country Club, with Vice Mayor Linenbroker seconding the motion. The motion carried unanimously.

12. Sewer Evaluation.

• Finance Director Ford stated the sewer evaluation is set up for December, January, and February for water usage. During the cold weather months is when we determine how much customers use our sewer system to determine what sewer rates are. It's been a really dry year. A few people requested the Commission shorten the evaluation period. We have approximately 7,000 water customers and the City has two billing cycles. The commission has the option to shorter the sewer evaluation to two months. It will shorten the period from three months to two months so people can water if they choose to do so. *Commissioner Warren moved to approve Utility Billing to shorten the sewer evaluation period to two months, with Commissioner Lara seconding the motion. The motion carried unanimously.*

13. Gun Range Discussion.

• Vice Mayor Linenbroker requested this item as he was approached by several people. He wonders if we can open on the weekends for the public to use the range.

• It was closed due to a safety issue was during the construction period. A City employee had two rounds hit beside his pickup as he was unloading tree limbs at the landfill. Construction is completed now.

• Vice Mayor Linenbroker stated if the construction is done we need to open it back up. Gun stores are trying to sell their product with nowhere to shoot it.

• City Manager Burke stated the key check-out will be either at the PD or Communications because it is open 24/7.

• Public Ground Director Beer stated the weekends at the golf course were horrible. People were using the range all the time. On Sundays, Chris (Ewalt) is alone until 2 p.m. Mr. Beer prefers PD or dispatch take it over.

• Discussion was held regarding the key check-in/out.

• It was noted people were bringing whatever they wanted to shoot. If they have to go to PD or Communications, people may be more cautious, clean up, and follow rules.

• IT stated they will get the cameras replaced.

• Mr. Beer noted one concern is when you go in the gate, National Carriers is hustling trucks back and forth and they're not looking for the public coming through the gate.

• It was noted there is a blind spot there because of the building.

• Commissioner Warren stated people have to watch for trucks. They are working.

• Wes Fox noted Brad is right about people bringing doors and things that don't belong there. He recommended updating the range like the one at Goodwell. He stated there is a building with a place for an office and restrooms. He doesn't think it would take a lot to put someone out there. He said the City did a good job with the pads and benches. He's not sure how much money it would take but it's not that hard to put in a buzzer and lights out there. He stated the targets are junk. Some people can't shoot very good, but they have to learn somewhere. He said the City has the makings of a good system, but they don't have enough room, and cameras are in bad places. He recommended putting the cameras on the poles. The current cameras must be 10,000 years old. There are some good points there.

• Vice Mayor Linenbroker would like to see it back open.

• Numerous conversations were held at the same time.

• Discussion was held on targets, costs, and key placement.

• City Attorney Kohen questioned why it was closed.

• It was noted it was Commission's decision as contractors came to the meeting because they had too many bullets flying over their heads.

• Key rental was discussed along with who has the key.

• City Attorney Kohen stated if it was closed by the Commission before, the Commission can make a motion that City staff work on opening it back up for the public. Staff will then get it set up and deal with the procedure internally.
• Vice Mayor Linenbroker stated he would like it open to the public on Saturdays and have someone out there.
• City Manager Burke noted that would be something to address at budget as far as staffing.
Vice Mayor Linenbroker moved to get Staff working on opening the gun range, with Commissioner Vazquez seconding the motion.
• Additional discussion was had regarding the timeframe, keys, cameras, and targets.
The motion carried unanimously.

14. CITY STAFF. *No items presented.*

15. CITY MANAGER REPORT
• City Manager Burke thanked everyone that was involved with the snow removal. It was frustrating because it would be covered again two hours after it was cleaned. Staff is doing their best and he wants to encourage Staff to keep it up.
• Rita Isaacs asked on the four-lane if there is something that can be done? She doesn't want it to die.
• Mayor Parsons stated there is a Traffic Safety Committee that meets every third Thursday of the month. They will meet and it's their job to set speed limits, traffic signs, etc. It will be on their agenda.
• Commissioner Lara asked Epic Touch to stay because they had a good idea about when we pull up Second Street if there is a way to let them know it's up so they can put conduit there. That would be a part of their Phase Three. That is a way to partner with them there. If we need to get it as an agenda item that would work so we can set up a contract that once that north part of Second Street is up, they can come along and put that in.
• Gary Geist stated they can get a meeting together. It's not easy to do with the contractors' schedules. The best thing to do is set up a meeting with the contractors. They still need to do the whole north side.
• Commissioner Warren questioned if they are talking about running parallel.
• Commissioner Lara stated yes from Western to Kansas.
• Commissioner Warren questioned if that shouldn't be done behind the curb.
• Mr. Geist stated yes. The problem is the south side is pretty much taken up with drive and sidewalk and AT&T has a major line right behind the curb on the north side. He wondered how realistic it is that they want to have that under the street. That is not normal for any of our utilities. It is inconsistent with what we do. There are sewer and water lines under the street, but we do not have any utility lines that are run parallel under the streets.
• City Manager Burke noted that we may not want to start placing utilities in our streets.
• Becky from Epic Touch stated that it was just an idea.
• Commissioner Warren stated he is all for making it easy. The only thing is from a construction background and being familiar with where utilities are usually run, he would expect to find them in the easement outside the curb. He thinks the easement is wide enough. There are going to be new drives and sidewalks there and that gives them the opportunity, even on the southside because they are doing that last.
• Mr. Geist stated it would be easier to coordinate it in the right a way and not the street. It would be a good time to do it because all the sidewalks and drives are out.
• Commissioner Lara stated it would be a good time instead of trying to give them another $200,000.
• They will get a meeting together.

16. ITEMS FROM COMMISSIONERS

Commissioner Warren had no additional items to present.

Commissioner Lara stated he spoke to Snider ATV. He would like to put the side by sides as an agenda item eventually to view it to make them street legal. He's talking about Side by Sides or UTVs, not ATVs. They would have to be registered in Kansas, tagged here, and be street legal. He would like to discuss that. He thanked City Staff for the snow removal. He was at the office at 10 o'clock when they went by and cleared it and by 12 o'clock it was covered. They did a good job of removing it. As far as he knows with his clients, they haven't had any accidents that day so he thinks they did a good job. He is excited that we got that approved and we can have our partnership with the County just forming and showing that we are committed to making that partnership work. He is dedicated to making sure we, as a city, are providing for everybody and working together to make the most use of any funds so we don't have to increase or try not to increase any kind of taxes if we can afford not to.

Commissioner Vazquez thanked Staff with all their assistance with the snow removal. It's not an easy job and there's a lot of preparation behind the scenes so thanks to all the City Staff for that.

Vice Mayor Linenbroker thinks the commission has taken a different turn and a different page. He thinks they're taking a step forward working with the County and working with groups. It shows they are going in a different direction finally. He is finally excited to sit here.

Mayor Parsons thanked Chuy. He thanked Epic Touch; he appreciates their investment in Liberal. He thinks it's fantastic and it's going to be a great thing. He didn't intend to put anyone on spot about budget but it's very important. Nothing gets spent that they don't approve here. He wants to let everyone know they intend to watch every penny that is spent. There will be hard questions about agenda items. It's going to be a tough time at budget. You will be asked questions and that's only because we want to protect taxpayers and make sure money is spent properly. He thinks there are some concerns that need to be addressed at the Rec Center. He would like to schedule a Special Meeting there and have everyone that is involved with it there. Appropriate Staff members need to be there: Building Department, Rec, Cal, Commissioners, contractors, our Fire Marshal, and the State Fire Marshal. We need to get a plan and figure out where we are at, where we need to be, and make a plan going forward from today on and not worry about what happened in the past because he knows there's been lots of squabbling and fighting about it. We just need to get it done.

17. VOUCHERS:

$1,667,370.96 dated February 8, 2022.

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

The meeting was adjourned by Mayor Parsons.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

LIBERAL HOUSING AUTHORITY

1401 N. New York Ave.
Liberal, KS 67901
(620) 624-5501

Parklane Towers, Parklane Villa and Southlawn Manor

BOARD MEMBER	SERVICE ON BOARD	MEETINGS HELD	MEETINGS ATTENDED	TERM	ATTENDANCE TODAY
Katherine Owens	04/2019 to 04/2023	34	32	1st	Yes
Eric Volden	1/2018 to 12/2025	28	24	Unexpired	Yes
Alaina Rice	5/2018 to 4/2022	30	27	unexpired term	Yes
LuWanna Hershey	06/2019 to 4/2022	30	27	unexpired term	Yes
Bambi Fulton	6/2020 To 6/2024	20	18	1st	Yes
Ty Lewick Agency Director					Yes

January 18, 2022– Regular Meeting – 12:00 pm

This meeting was called to order by Chair Alaina Rice, at 12:12pm. Present: Eric Volden Katherine Owens, LuWanna Hershey, Bambi Fulton and Ty Lewick.

Items from Citizens – none

Consent Agenda –

- LuWanna Hershey moved to approve the Consent Agenda. Katherine Owens seconded. Motion passed 5-0.

Old Business – None

New Business – None

Commissioner comments – None

Director Comments –

- Ty would like to investigate getting body cams for staff to wear when entering an apartment alone.

Katherine Owens made the motion to adjourn the meeting at 12:37 pm. Bambi Fulton seconded the motion. Meeting Adjourned.

The next meeting will be on Tuesday, February 15, 2022 at 12:00 pm.

Respectfully submitted.

Secretary

SEAL

Chairman

Lease No. 50.02

AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of February, 2022, by and between the City of Liberal ("Lessor") and **4 C Aviation, LLC., P.O. Box 2436, Liberal, KS 67905-2436, 620-629-0852 (**"Lessee").

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

Portion of Lot 7, Block 26
70 lineal feet ramp frontage

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 **February 1, 2022.** 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 **$1,353.10 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 TC

Lease No. 60.04

AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of March, 2022, by and between the City of Liberal ("Lessor") and **Guillermo Castro, 1225 N Calhoun Ave. Liberal, KS. 67901 Phone: (620) 655-7298** ("Lessee").

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

Lot 9 of Block 13
Lot 9 = 180' x 319' = 57,600 sq. ft.

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 March 1, 2022.** There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **$2,522.88 per year or $210.24 per month.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials: G.C.

Lease No. 87.03

AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of March, 2022, by and between the City of Liberal ("Lessor") and **Tudor Garage, 2007 W 7th St Lot 7, Phone: (917) 392-3068 or (917) 484-1242** ("Lessee").

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

Lot 7, 8 of Block 13
Lot 7 = 180' x 319' = 57,600 sq. ft.
Lot 8 = 172' x 319' = 54, 868 sq. ft.

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 March 1, 2022.** 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 **$4,926.10 per year or $410.51 per month.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials: ____

PARTNERSHIP, FIRM OR ASSOCIATION
APPLICATION FOR LICENSE TO SELL CEREAL MALT BEVERAGES

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

☐ City or ☒ County of Seward County

SECTION 1 – LICENSE TYPE

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

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

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-874205073

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

Name of Partnership/Firm/Association: El ranchrtoretl LLC	Phone No. 6203099702
Place of Business Street Address	City: Liberal State: KS Zip Code: 67901
Email Address(s). Please separate values with a comma.	FEIN

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name	Name: El Ranchrto Restuval LLC
Business Location Address: 9 Village Plaza KS 67901	Address: PO Box 977
City: Liberal State: KS Zip: 67901	City: Liberal State: KS Zip: 67901
Business Phone No. 620 604 4010	☒ I own the proposed business location. ☒ I do not own the proposed business location.
Business Location Owner Name(s): Plaza Coray Invesment LLC	

SECTION 4 – PARTNER AND FIRM/ASSOCIATION MEMBER INFORMATION

List each partner or member of a firm/association and their spouse*, if applicable. Attach additional pages if necessary.

Partner/Member Name: Alberto Guerrero Camacho	Title: Parther	Date of Birth: 04/08/1972
Residence Street Address: 1430 Jewell ave	City: Liberal State: KS	Zip Code: 67901
Spouse Name	Title	Date of Birth
Residence Street Address	City State	Zip Code
Partner/Member Name: Yesnia Romero	Title: Parther.	Date of Birth: 6/7/88
Residence Street Address: 1430 Jewell ave	City: Liberal State: KS	Zip Code: 67901
Spouse Name	Title	Date of Birth
Residence Street Address	City State	Zip Code
Partner/Member Name	Title	Date of Birth
Residence Street Address	City State	Zip Code
Spouse Name	Title	Date of Birth
Residence Street Address	City State	Zip Code

Earles Engineering & Inspection, Inc.

Civil & Structural Engineers - Construction Inspectors - Surveyors
Liberal, Kansas 67901

January 20, 2022 2:00 PM
EEI Project No. 21-34

Liberal Ball Fields Drainage Improvements

Liberal, KS 67901

Item No.	Base Bid Item	Quantity	Unit	Engineers Estimate Unit Cost	Engineers Estimate Extension	Stoppel Dirt, LLC Unit Cost	Stoppel Dirt, LLC Extension	Lone Wolf Excavation, LLC Unit Cost	Lone Wolf Excavation, LLC Extension
1	Mobilization	1	L.S.	$ 10,000.00	$ 10,000.00	$ 7,500.00	$ 7,500.00	$ 5,700.00	$ 5,700.00
2	Construction Staking (by EEI)	1	L.S.	$ 5,000.00	$ 5,000.00	$ 5,500.00	$ 5,500.00		$ -
3	Clearing & Grubbing	1	L.S.	$ 5,000.00	$ 5,000.00	$ 500.00	$ 500.00	$ 1,500.00	$ 1,500.00
4	Common Excavation	200	C.Y.	$ 5.00	$ 1,000.00	$ 5.00	$ 1,000.00	$ 3.00	$ 600.00
5	Common Excavation (Contractor Furnished)	3978	C.Y.	$ 10.00	$ 39,780.00	$ 9.00	$ 35,802.00	$ 10.00	$ 39,780.00
6	Concrete Headwall Structure	2	Ea.	$ 8,000.00	$ 16,000.00	$ 3,075.00	$ 6,150.00	$ 5,000.00	$ 10,000.00
7	Sidewalk Remove & Replace	4	S.Y.	$ 150.00	$ 600.00	$ 200.00	$ 800.00	$ 187.50	$ 750.00
8	Storm Sewer (12") (HDPE) (Installed)	208	L.F.	$ 10.00	$ 2,080.00	$ 37.36	$ 7,770.88	$ 29.00	$ 6,032.00
9	Storm Sewer (24") (HDPE) (Installed)	942	L.F.	$ 20.00	$ 18,840.00	$ 65.36	$ 61,569.12	$ 92.00	$ 86,664.00
10	Nyloplast Drain Basin w/ DI Grate (18")	3	Ea.	$ 2,500.00	$ 7,500.00	$ 2,664.42	$ 7,993.26	$ 2,850.00	$ 8,550.00
11	Nyloplast Drain Basin w/ DI Grate (30")	6	Ea.	$ 4,000.00	$ 24,000.00	$ 5,013.50	$ 30,081.00	$ 5,400.00	$ 32,400.00
12	Concrete Apron (8")	61	S.Y.	$ 75.00	$ 4,575.00	$ 72.00	$ 4,392.00	$ 90.00	$ 5,490.00
13	Gravel Surfacing (6")	5828	S.Y.	$ 9.00	$ 52,452.00	$ 8.00	$ 46,624.00	$ 7.15	$ 41,670.20
14	Cement Treated Base (6")	5828	S.Y.	$ 11.00	$ 64,108.00	$ 6.00	$ 34,968.00	$ 7.00	$ 40,796.00
15	Chain Link Fence	100	L.F.	$ 12.00	$ 1,200.00	$ 35.21	$ 3,521.00		$ -
16	20' Fence Gate	1	Ea.	$ 500.00	$ 500.00	$ 4,304.00	$ 4,304.00		$ -
17	Remove Existing Structures	1	L.S.	$ 2,000.00	$ 2,000.00	$ 10,600.00	$ 10,600.00	$ 8,225.00	$ 8,225.00
18	Seeding, Fertilizing & Mulching	1	L.S.	$ 5,000.00	$ 5,000.00	$ 12,000.00	$ 12,000.00	$ 1,500.00	$ 1,500.00
19	Erosion Control	1	L.S.	$ 5,000.00	$ 5,000.00	$ 3,200.00	$ 3,200.00		$ -
				TOTAL BASE BID	$264,635.00		$ 284,275.26		$ 289,657.20
				ADDENDUM NO. 1			Yes		Yes
				BID BOND			Yes		Yes
				DAYS TO SUBSTANTIAL COMPLETION			90		90
				DAYS TO FINAL COMPLETION			120		120

Earles Engineering & Inspection, Inc.

Civil & Structural Engineers - Construction Inspectors - Surveyors
Liberal, Kansas 67901

February 3, 2022 2:00 PM
EEI Project No. 22-001

Maintenance Building at Ball Fields
Liberal, KS 67901

Item No.	Base Bid *Item*	*Quantity*	*Unit*	Engineers Estimate *Unit Cost*	Engineers Estimate *Extension*	American Iron Construction, LLC *Unit Cost*	American Iron Construction, LLC *Extension*	French Construction, LLC *Unit Cost*	French Construction, LLC *Extension*	JKL Construction, Inc. *Unit Cost*	JKL Construction, Inc. *Extension*
1	40x80 Building Project	1	L.S.	$ 319,000.00	$ 319,000.00	$ 542,714.45	$ 542,714.45	$314,000.00	$ 314,000.00	$235,220.00	$ 235,220.00
				TOTAL BASE BID	**$319,000.00**		**$ 542,714.45**		**$ 314,000.00**		**$ 235,220.00**

Alternate No. 1 Bid

Item No.	*Item*	*Quantity*	*Unit*	Engineers Estimate *Unit Cost*	Engineers Estimate *Extension*	American Iron Construction, LLC *Unit Cost*	American Iron Construction, LLC *Extension*	French Construction, LLC *Unit Cost*	French Construction, LLC *Extension*	JKL Construction, Inc. *Unit Cost*	JKL Construction, Inc. *Extension*
1	Add 26 gauge liner panel, 8' high around interior of building	1	L.S.	$ 17,000.00	$ 17,000.00			$ 15,500.00	$ 15,500.00	$ 7,192.00	$ 7,192.00
				TOTAL ALTERNATE NO. 1 BID	**$17,000.00**		**No Bid**		**$ 15,500.00**		**$ 7,192.00**

ADDENDUM NO. 1 - 4			*Yes*		*Yes*	*Yes*
BID BOND			*Yes*		*Yes*	*Yes*
DAYS TO SUBSTANTIAL COMPLETION			**168**		**180**	**100**
DAYS TO FINAL COMPLETION			**168**		**210**	

CITY OF LIBERAL
CITY COMMISSION MEETING
FEBRUARY 22, 2022
AGENDA ITEM #9

Attached is the agenda item that was presented to the Commission on December 14, 2021. Also included is an excerpt of minutes from the December 14, 2021 Commission meeting.

BUILDING INSPECTION
Liberal
crossroads of commerce
CODE ENFORCEMENT

The
CITY of LIBERAL

BUILDING INSPECTION & CODE ENFORCEMENT ~ (620) 626-2261
P.O. BOX 2199 ~ LIBERAL, KS. 67905-2199

COPY

Agenda Item #9

December 2, 2021

RE: New Pick-Up

The City of Liberal Building / Animal Control Department is requesting approval to purchase a 2021 4x4 ½ ton pick-up to be used by the Director. The City is doing away with the vehicle allowance given to the Director of the building Department to use their personal vehicles for city business.

Requests for quotes went out to Foss Ford, Chrysler Corner, and Lewis Automotive. Foss Ford was the only one to come back with a quote for the pick-up. Foss Ford came back with a price of $34,800. Chrysler Corner and Lewis Automotive both were unable to gives quotes due to the availability of their new vehicles.

Staff Recommends: The City Commission approve the request to purchase the Ford F150 4x4 in the amount of $34,800. This is a budgeted item for 2021 in the amount of $27,000. The additional portion of $7,800 can be covered by the existing Animal Control budget.

Preview Order C000 - W1E - 4x4 SuperCrew: Order Summary Time of Preview: 12/02/2021 16:09:36

Dealership Name: Foss Motor Co., Inc.							Sales Code : F53597
Dealer Rep.	Larry Mcconnell	Type	Stock	Vehicle Line	F-150	Order Code	C000
Customer Name		Priority Code	21	Model Year	2022	Price Level	215

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 SUPERCREW - 145	$40860	CV LOT MANAGEMENT	$0
145 INCH WHEELBASE	$0	FRONT LICENSE PLATE BRACKET	$0
OXFORD WHITE	$0	BLACK PLATFORM RUNNING BOARDS	$250
STX SPORT CLOTH 40/20/40	$0	STX APPEARANCE PACKAGE	$1780
BLACK	$0	.SYNC 4 W/ENHANCED VOICE RECOGN	$0
EQUIPMENT GROUP 101A	$920	.REAR-WINDOW DEFROSTER	$0
.XL SERIES	$0	.SIRIUS XM W/ 360L	$0
.XL POWER EQUIPMENT GROUP	$0	.PRIVACY GLASS	$0
.CRUISE CONTROL	$0	50 STATE EMISSIONS	$0
.REVERSE SENSING SYSTEM	$0	18" 6-SPOKE GLOSS BLACK WHEELS	$0
3.3L V6 PFDI	$0	FLEX FUEL VEHICLE	$0
ELEC TEN-SPEED AUTO W/TOW MODE	$0	FUEL CHARGE	$0
275/65R 18 BSW ALL-TERRAIN	$0	PRICED DORA	$0
3.73 RATIO REGULAR AXLE	$0	DESTINATION & DELIVERY	$1695
6470# GVWR PACKAGE	$0		

$44055

Fleet Price $34,800

	MSRP
TOTAL BASE AND OPTIONS	$45505
XL HIGH DISCOUNT	$-750
STX APPEARANCE DISCT	$-750
TOTAL DISCOUNT	$-1500

Excerpt from December 14, 2021 minutes:

9. Building Department – New Pickup Purchase.

- Staff is requesting to purchase a 2021 4x4 ½ ton pickup to be used by the Director since the City is doing away with his vehicle allowance given to him. He believes he is one of two that still gets the allowance. Foss quoted it at $34,800. No one else sent a quote. It is budgeted for 2021 in the amount of $27,000 and the additional portion of $7,800 will be covered by Animal Control's budget. Foss can have it in by the end of the year.
- Commissioner Linenbroker questioned if it would have the City of Liberal logos on the truck.
- Mr. Kirk stated yes it will have the logos.

Commissioner Warren moved to approve the purchase the Ford F150 4x4 in the amount of $34,800 from Foss Ford with $27,000 as budgeted and $,7800 out of the Animal Control budget, as presented, with Commissioner Seigrist seconding the motion. The motion carried unanimously.

CITY OF LIBERAL
CITY COMMISSION MEETING
FEBRUARY 22, 2022
AGENDA ITEM # 10

To: Mayor Jeff Parsons
Vice Mayor Chris Linenbroker
Commissioner Jose Lara
Commissioner Janeth Vazquez
Commissioner Ron Warren

Date: February 22, 2021

From: Karen LaFreniere, Grant Director

SUBJECT: RESOLUTION NO 2373: A RESOLUTION AUTHORIZING THE SUBMITTAL OF A 2022 BUILDING A STRONGER ECONOMY (BASE) GRANT FROM THE KANSAS DEPARTMENT OF COMMERCE (H & O and EAST INDUSTRIAL PARK)

The Kansas Department of Commerce is taking applications for a *Building A Stronger Economy (BASE) Grant.* The proposed grant is for an economic development project that will supply water and sewer lines to the H & O Property located on Highway 83 and road improvements to the East Industrial Park Property. The proposed project has an estimated total cost of $2,498,146.00 and requires 25% matching funds. The matching funds are to be provided ½ from the City of Liberal and ½ from Seward County.

Staff recommends approval of Resolution No. 2373 authorizing staff to submit the 2022 BASE Grant to the Kansas Department of Commerce and allowing the Mayor, City Manager and Grant Director to execute any necessary documents.

RESOLUTION NO. 2373

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A 2022 BUILDING A STRONGER ECONOMY (BASE) GRANT FROM THE KANSAS DEPARTMENT OF COMMERCE

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

WHEREAS, the City of Liberal is an eligible applicant for the Building A Stronger Economy (BASE) Grant, as administered by the Kansas Department of Commerce (KDOC), and

WHEREAS, it is determined by the Governing Body of the City of Liberal, Kansas that there is public support for the City to prepare a BASE grant application which if approved by KDOC, will provide up to 75% funding to make infrastructure and utility improvements to the following sites: H & O Property located on U.S. Highway 83 and Calvert Street and East Industrial Park, located on East Tucker Road, both located in Liberal, Seward County, Kansas.

WHEREAS, the total project cost is estimated to be $2,498,146.00 as per the attached plan and estimate; the proposed BASE Grant amount of the project is $1,873,609.50.

WHEREAS, the City of Liberal, if awarded the 2022 BASE Grant will contribute one-half (1/2) of the 25% matching funds in the amount of $312,268.25 from American Rescue Plan Act funds; and

WHEREAS, if awarded, Seward County has agreed to contribute one-half (1/2) of the 25% matching funds in the amount of $312.268.25 from American Rescue Plan Act funds and has executed a letter of support pledging the same amount; and

WHEREAS, the City of Liberal, if awarded the 2022 BASE Grant will oversee and administer grant funds.

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

ADOPTED this 22nd day of February, 2022 by the Governing Body, City of Liberal, Kansas.

____

Jeff Parsons, Mayor

ATTEST:

____

Alicia Hidalgo, CMC, City Clerk

2

Earles Engineering & Inspection, Inc

CIVIL & STRUCTURAL ENGINEERS · SURVEYORS · CONSTRUCTION INSPECTORS

116 N Augustus St., McPherson, KS 67460 Phone: (785) 309-1060 Fax: - (785) 309-1061
211 N Kansas Ave. Liberal, KS 67901 Phone: (620) 626-8912 Fax: - (620) 626-5408
112 W 4th St., Pittsburg, KS 66762 Phone: (620) 308-5577
707 Ash St., Abilene, KS 67410 Phone: (785) 263-5523
WOMAN OWNED MINORITY FIRM- DBE CERTIFIED email: earlesinc@earleseng.com www.earlesengineering.com

Liberal H&O Property Preliminary Cost Estimate

2/18/2022

Sanitary Sewer Items (From Calvert St. & Tucker Rd.)

	Item	Quantity	Unit	Cost/Unit	Cost/Item
1	Sanitary Sewer (8")	650	L.F.	$ 52.00	$ 33,800.00
2	SSMH	2	Each	$ 6,500.00	$ 13,000.00
3	Bore/Jack with 16" Steel Casing	150	L.F.	$ 375.00	$ 56,250.00
4	Extra Vertical Depth	15	L.F.	$ 250.00	$ 3,750.00
5	Manhole Connection	1	Each	$ 3,200.00	$ 3,200.00
6	Backfill/ CTB	400	L.F.	$ 14.00	$ 5,600.00
	Sub-Total Sanitary Sewer Items				$ **115,600.00**

Watermain Items (From Calvert St. & Tucker Rd.): (From Tucker Rd. & Rd J)

	Item	Quantity	Unit	Cost/Unit	Cost/Item
7	Watermain (8")	1400	L.F.	$ 45.00	$ 63,000.00
8	Watermain (6")	30	L.F.	$ 40.00	$ 1,200.00
9	Directional Drill waterain (8")	100	L.F.	$ 100.00	$ 10,000.00
10	Bore/Jack with 16" Steel Casing	150		$ 375.00	$ 56,250.00
11	F.H. Assembly	2	Each	$ 5,000.00	$ 10,000.00
12	Gate Valves (8")	6	Each	$ 1,800.00	$ 10,800.00
13	Watermain Connection	2	Each	$ 2,000.00	$ 4,000.00
14	Water Meter Installation	2	Each	$ 1,200.00	$ 2,400.00
15	Fittings	1000	Lbs	$ 8.00	$ 8,000.00
16	Backfill/ CTB	1050	L.F.	$ 8.00	$ 8,400.00
	Sub-Total Watermain Items				$ **174,050.00**
	Total Estimated Construction Cost (Utility Items)				$ **289,650.00**
	Contingency (20%)				$ 57,930.00
	Surveying (2%)				$ 5,793.00
	Engineering & Plans (6%)				$ 17,379.00
	Construction Inspection (Full Time) (8%)				$ 23,172.00
	Total Estimated Cost (Utility Items)				$ ***393,924.00***

25% Match $98,481.00

or 49,240.50 ea.

(3)

Earles Engineering & Inspection, Inc

CIVIL & STRUCTURAL ENGINEERS · SURVEYORS · CONSTRUCTION INSPECTORS

116 N Augustus St., McPherson, KS 67460 Phone: (785) 309-1060 Fax: - (785) 309-1061
211 N Kansas Ave. Liberal, KS 67901 Phone: (620) 626-8912 Fax: - (620) 626-5408
112 W 4th St., Pittsburg, KS 66762 Phone: (620) 308-5577
707 Ash St., Abilene, KS 67410 Phone: (785) 263-5523
WOMAN OWNED MINORITY FIRM- DBE CERTIFIED email: earlesinc@earleseng.com www.earlesengineering.com

Liberal Industrial Park Preliminary Cost Estimate

2/18/2022

Paving Items (McCoid Rd., Trailmobile Rd. and Tucker Rd. Extension)					
15 Concrete Pavement (8") (AE)	32100 S.Y.	$	83.25	$	2,672,325.00
16 Aggregate Base (KDOT AB-2)	34400 S.Y.	$	12.00	$	412,800.00
17 Earthwork (Roads)	11500 C.Y.	$	17.00	$	195,500.00
Sub-Total Paving Items				$	**3,280,625.00**
Contingency (20%)				$	656,125.00
Surveying (2%)				$	65,612.50
Engineering & Plans (6%)				$	196,837.50
Construction Inspection (8%)				$	262,450.00
Total Estimated Cost (Paving)				***$***	***4,461,650.00***

Paving Items (Trailmobile Rd. and Tucker Rd. Extension)					
15 Concrete Pavement (8") (AE)	14060 S.Y.	$	83.25	$	1,170,495.00
16 Aggregate Base (KDOT AB-2)	15067 S.Y.	$	12.00	$	180,804.00
17 Earthwork (Roads)	5037 C.Y.	$	17.00	$	85,629.00
Sub-Total Paving Items				$	**1,436,928.00**
Contingency (20%)				$	287,385.60
Surveying (2%)				$	28,738.56
Engineering & Plans (6%)				$	86,215.68
Construction Inspection (8%)				$	114,954.24
Total Estimated Cost (Paving)				***$***	***1,954,222.08***

Summary of Estimated Cost

Item	Estimated Cost	
Utility Construction Entire Industrial Park	$	1,162,568.80
Paving Option A. McCoid Rd., Tucker Rd (Extension, & Trailmobile Rd.	$	4,461,650.00
Paving Option B. Tucker Rd Extension & Trailmobile Rd.	$	1,954,222.08

Utility + Paving Option A
1,162,568.80
+ 4,461,650.00
$5,624,218.80

25% match
=$1,406,054.70

Utility + Paving Option B -
1,162,568.80
1,954,222.08
$3,116,790.88

25% match =
$779,197.72

Roads Only

Option A: 25% match = $1,115,412.50
or $557,706.25 ea.

* Option B: 25% match = $488,555.62
or 244,277.76 ea.

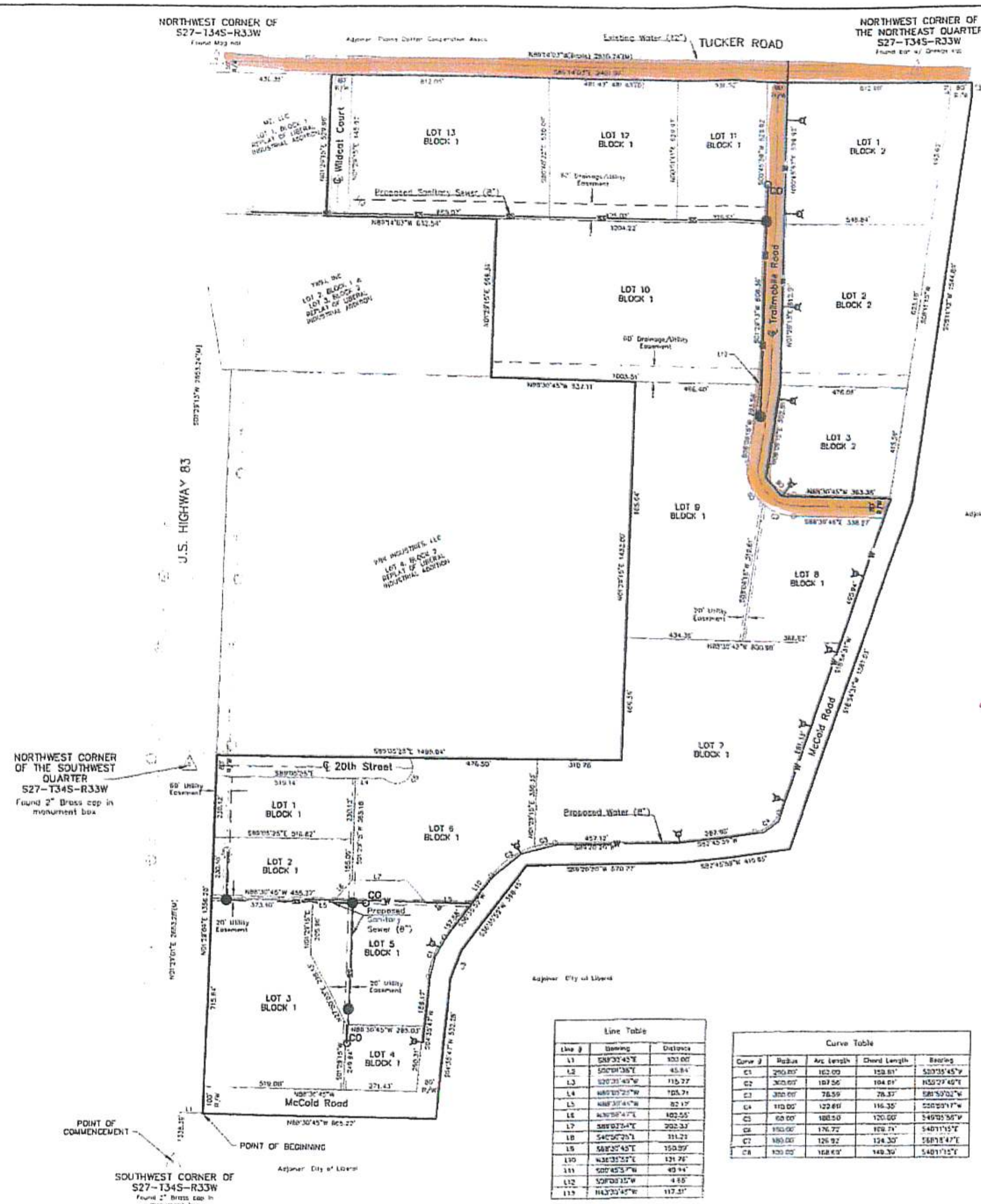
ADA-Tucker Road extension
Jeff opens up 60%

The Preliminary Plat of EAST INDUSTRIAL PARK ADDITION to the City of Liberal, Seward County, Kansas

A Subdivison in Section 27, Township 34 South, Range 33 West of the 6th Principal Meridian, Seward County, Kansas

Paving OPTical B

02-18-2022

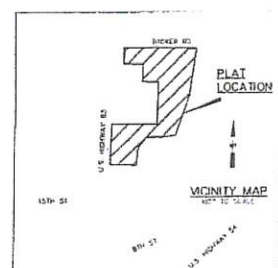


LEGEND

- Section Corner
- Measured Distance
- Described Distance
- Existing Sanitary Sewer Line
- Existing Water Line
- Existing Manhole
- Existing Fire Hydrant
- SS — Proposed Sanitary Sewer Line
- W — Proposed Water Line
- Proposed Manhole
- Proposed Fire Hydrant

NOTE

1) Basis of Bearings: Assumed N89°14'03"W along the North line of the Northeast Quarter of Section 27, Township 34 South, Range 33 West of the 6th P.M., Seward County, Kansas.
2) Monuments found were of unknown origin unless noted otherwise.
3) Per "Kansas Minimum Standards for Boundary Surveys", all easements evidenced by a record document which were provided at the time of this survey, were shown.
4) This Preliminary Plat is to be known as: The Preliminary Plat of East Industrial Park Addition, Seward County, Kansas.
5) Flood Information: This property is located in Zone X (areas to be determined outside 0.2% annual chance floodplain). According to the Flood Insurance Rate Map for Seward County, Kansas Map Number: 20175C0242D and 20175C0334D Effective Date: September 25, 2009
6) All dimensions are considered calculated unless otherwise noted.



Line Table

Line #	Bearing	Distance
L1	S88°32'45"E	100.00'
L2	S00°01'38"E	45.84'
L3	S20°31'49"W	115.77'
L4	N80°05'23"W	105.71'
L5	N88°30'45"W	82.17'
L6	N36°58'47"E	102.55'
L7	S88°03'54"E	202.33'
L8	S40°50'25"E	111.21'
L9	S88°30'45"E	150.59'
L10	N38°35'52"E	131.76'
L11	S00°45'57"W	49.94'
L12	S01°00'15"W	4.85'
L13	N43°30'45"W	117.31'

Curve Table

Curve #	Radius	Arc Length	Chord Length	Bearing
C1	250.00'	162.00	159.81'	S20°35'45"W
C2	300.00'	107.56'	104.01'	N55°27'40"E
C3	300.00'	78.59'	78.37'	S81°50'02"W
C4	110.00'	122.60'	116.35'	S20°59'17"W
C5	60.00'	100.50	120.00'	S49°05'56"W
C6	150.00'	176.72'	166.74'	S40°11'15"E
C7	180.00'	126.92'	124.30'	S68°18'47"E
C8	100.00'	168.63'	149.39'	S40°11'15"E

EARLES ENGINEERING & INSPECTION, INC.
Engineers - Surveyors - Construction Inspectors
115 W. Iron, Salina, Kansas 67401, (785)309-1060
211 North Kansas, Liberal, Kansas 67901, (620)626-8912
Email: earlesinc@earleseng.com

TR	JR	TR
7/10/2019	19-655	2 2

The Preliminary Plat of EAST INDUSTRIAL PARK ADDITION to the City of Liberal, Seward Co.,KS

CITY OF LIBERAL

CITY OF LIBERAL
CITY COMMISSION MEETING
FEBRUARY 22, 2022
AGENDA ITEM # 11

To: Mayor Jeff Parsons
Vice Mayor Chris Linenbroker
Commissioner Jose Lara
Commissioner Janeth Vazquez
Commissioner Ron Warren

Date: February 22, 2021

From: Karen LaFreniere, Grant Director

SUBJECT: RESOLUTION NO 2374: A RESOLUTION AUTHORIZING THE SUBMITTAL OF A 2022 BUILDING A STRONGER ECONOMY (BASE) GRANT FROM THE KANSAS DEPARTMENT OF COMMERCE (HOLLYRIDGE ADDITION)

The Kansas Department of Commerce is taking applications for a *Building A Stronger Economy (BASE) Grant*. The proposed grant is for an economic development project that will supply housing infrastructure, including street, water, sewer, and drainage to the Hollyridge Addition Project. The proposed project has an estimated total cost of $2,030,424.00 and requires 25% matching funds. The matching funds are to be provided ¼ from the City of Liberal, ¼ from Seward County and ½ from Developer, Marvin Chance.

Staff recommends approval of Resolution No. 2374 authorizing staff to submit the 2022 BASE Grant to the Kansas Department of Commerce and allowing the Mayor, City Manager and Grant Director to execute any necessary documents.

RESOLUTION NO. 2374

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A 2022 BUILDING A STRONGER ECONOMY (BASE) GRANT FROM THE KANSAS DEPARTMENT OF COMMERCE

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

WHEREAS, the City of Liberal is an eligible applicant for the Building A Stronger Economy (BASE) Grant, as administered by the Kansas Department of Commerce (KDOC), and

WHEREAS, it is determined by the Governing Body of the City of Liberal, Kansas that there is public support for the City to prepare a BASE grant application which if approved by KDOC, will provide up to 75% funding to make infrastructure and utility improvements to a proposed housing development in Holly Ridge 4th Addition to the City of Liberal, Seward County, Kansas.

WHEREAS, the total project cost is estimated to be $2,030,424.00 as reflected in the attached plan and cost estimate; the proposed BASE Grant amount of the project is $1,522,818.00.

WHEREAS, the City of Liberal, if awarded the 2022 BASE Grant will contribute one-quarter (1/4) of the 25% matching funds in the amount of $126,901.50 from American Rescue Plan Act funds; and

WHEREAS, Seward County, if awarded the 2022 BASE Grant, has agreed to contribute one-quarter (1/4) of the 25% matching funds in the amount of $126,901.50 from American Rescue Plan Act funds; Seward County has executed a letter of support pledging these funds; and

WHEREAS, Developer Marvin Chance, if awarded the 2022 BASE Grant, has agreed to contribute one-half (1/2) of the 25% matching funds in the amount of $253,803.00; a letter from the Developer pledging these funds is required for the submission of the BASE Grant by the City; and

WHEREAS, the City of Liberal, if awarded the 2022 BASE Grant will oversee and administer grant funds. Further, if the BASE Grant is awarded, the City of Liberal and Developer shall enter into a Development Agreement to ensure all funds pledged are received and the BASE Grant Funds are properly utilized.

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

ADOPTED this 22nd day of February, 2022 by the Governing Body, City of Liberal, Kansas.

____
Jeff Parsons, Mayor

ATTEST:

____
Alicia Hidalgo, CMC, City Clerk

Earles Engineering & Inspection, Inc.

Civil & Structural Engineers & Construction Inspectors
Liberal, Kansas 67901

January 14, 2022
EEI Project No. 21-59

Holly Ridge 4th Addition - Apache Road Costs

Preliminary Estimate Construction Cost

Item No.	*Item*	*Quantity*	*Unit*	**Engineers Estimate** *Unit Cost*	*Extension*
1)	Pavement (Concrete) (6") (AE)	2734	S.Y.	$ 62.00	$ 169,508.00
2)	Curb/Gutter (2'-6")	1454	L.F.	$ 37.00	$ 53,798.00
3)	Concrete Side Walk (5") (AE)	977	S.Y.	$ 50.00	$ 48,850.00
4)	Aggregate Road Base (4") (KDOT AB-2)	3420	S.Y.	$ 10.00	$ 34,200.00
5)	Commen Excavation	2160	C.Y.	$ 12.00	$ 25,920.00
6)	Embankment	550	C.Y.	$ 7.00	$ 3,850.00
7)	Construction Staking	1	L.S.	$ 8,500.00	$ 8,500.00
				Preliminary Construction Cost	*$ 344,626.00*
				Contingency (20%)	$68,925.20
				Engineering (7%)	$ 24,123.82
				Inspection (10%)	$ 34,462.60
				Total Preliminary Estimated Construction Cost	**$ 472,137.62**

Earles Engineering & Inspection, Inc.

Civil & Structural Engineers & Construction Inspectors
Liberal, Kansas 67901

January 14, 2022
EEI Project No. 21-59

Holly Ridge 4th Addition - - Navajo Rd. Costs

Preliminary Estimate Construction Cost

Item No.	*Item*	*Quantity*	*Unit*	Engineers Estimate *Unit Cost*	Engineers Estimate *Extension*
1)	Water Main (6")	1081	L.F.	$ 45.00	$ 48,645.00
2)	Gate Valve (6")	6	EA.	$ 1,500.00	$ 9,000.00
3)	Fire Hydrant Assembly	3	EA.	$ 6,500.00	$ 19,500.00
4)	Water Main Connection (6")	4	EA.	$ 500.00	$ 2,000.00
5)	Storm Sewer (18")	425	L.F.	$ 75.00	$ 31,875.00
6)	Curb Inlets (KDOT-Type 22)	6	EA.	$ 6,000.00	$ 36,000.00
7)	End Section (18")	1	EA.	$ 700.00	$ 700.00
8)	Entrance Pipe (24") (R.C.)	48	L.F.	$ 95.00	$ 4,560.00
9)	End Section (24") (R.C.)	2	EA.	$ 1,000.00	$ 2,000.00
10)	Pavement (Concrete) (6") (AE)	3410	S.Y.	$ 62.00	$ 211,420.00
11)	Curb/Gutter (2'-6")	1758.5	L.F.	$ 37.00	$ 65,064.50
12)	Concrete Side Walk (5") (AE)	977	S.Y.	$ 50.00	$ 48,850.00
13)	Aggregate Road Base (4") (KDOT AB-2)	4095	S.Y.	$ 10.00	$ 40,950.00
14)	Commen Excavation	2700	C.Y.	$ 12.00	$ 32,400.00
15)	Embankment	680	C.Y.	$ 7.00	$ 4,760.00
16)	Construction Staking	1	L.S.	$ 9,000.00	$ 9,000.00
				Preliminary Construction Cost	*$ 566,724.50*
				Contingency (20%)	$113,344.90
				Engineering (7%)	$ 39,670.72
				Inspection (10%)	$ 56,672.45
				Total Preliminary Estimated Construction Cost	**$ 776,412.57**

Earles Engineering & Inspection, Inc.

Civil & Structural Engineers & Construction Inspectors
Liberal, Kansas 67901

January 14, 2022
EEI Project No. 21-59

Holly Ridge 4th Addition - Chance Road Costs

Preliminary Estimate Construction Cost

Item No.	*Item*	*Quantity*	*Unit*	Engineers Estimate *Unit Cost*	Engineers Estimate *Extension*
1)	Pavement (Concrete) (6") (AE)	2033	S.Y.	$ 62.00	$ 126,046.00
2)	Curb/Gutter (2'-6")	1454	L.F.	$ 37.00	$ 53,798.00
3)	Concrete Side Walk (5") (AE)	977	S.Y.	$ 50.00	$ 48,850.00
4)	Aggregate Road Base (4") (KDOT AB-2)	2542	S.Y.	$ 10.00	$ 25,420.00
5)	Commen Excavation	2050	C.Y.	$ 12.00	$ 24,600.00
6)	Embankment	750	C.Y.	$ 7.00	$ 5,250.00
7)	Construction Staking	1	L.S.	$ 8,500.00	$ 8,500.00
				Preliminary Construction Cost	*$ 292,464.00*
				Contingency (20%)	$58,492.80
				Engineering (7%)	$ 20,472.48
				Inspection (10%)	$ 29,246.40
				Total Preliminary Estimated Construction Cost	**$ 400,675.68**

Earles Engineering & Inspection, Inc.

Civil & Structural Engineers & Construction Inspectors
Liberal, Kansas 67901

January 14, 2022
EEI Project No. 21-59

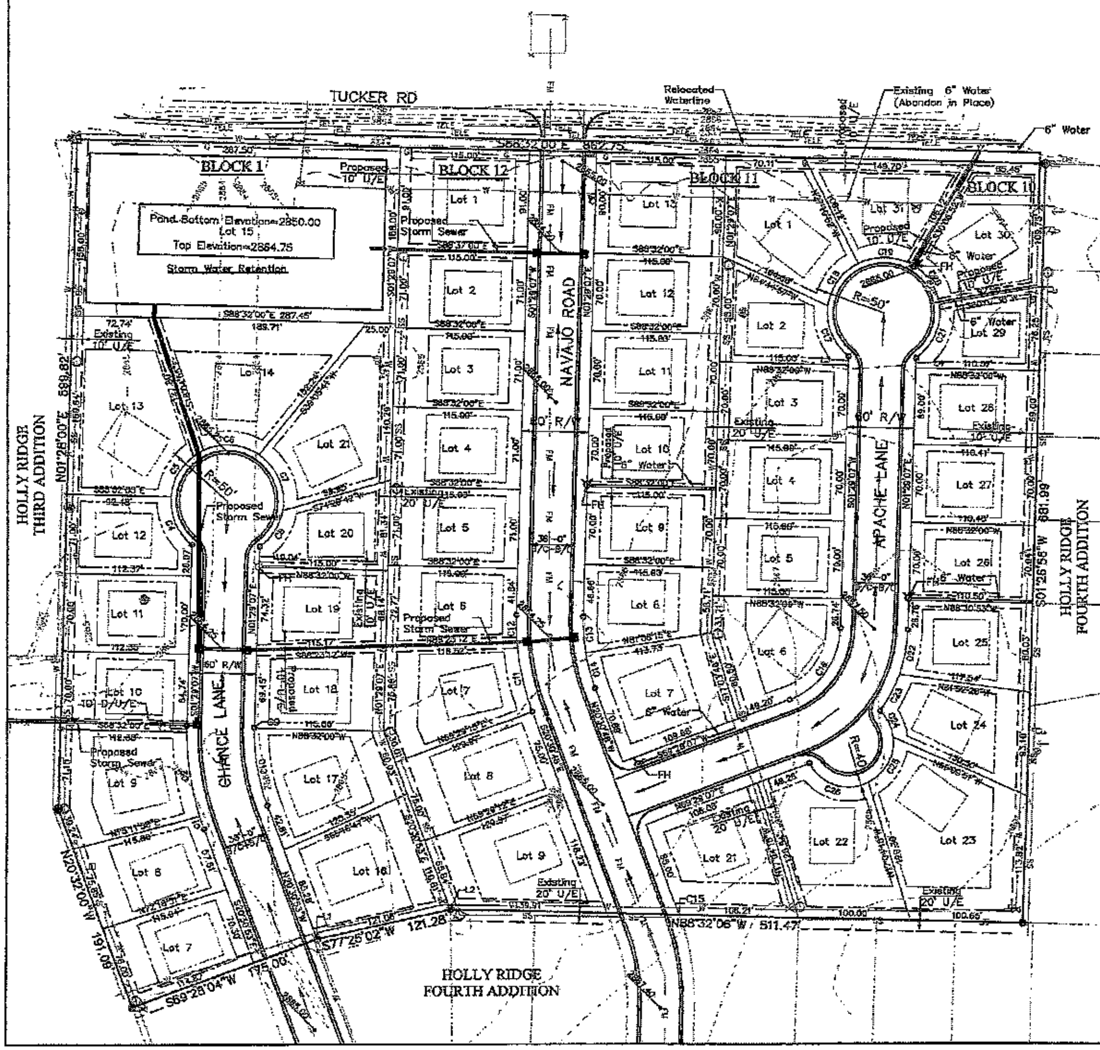
Holly Ridge 4th Addition - Schedule A (Construction Items for Offsite Drainage Areas excluding proposed Holly Ridge Development)

Preliminary Estimate Construction Cost

Item No.	*Item*	*Quantity*	*Unit*	Engineers Estimate *Unit Cost*	Engineers Estimate *Extension*
	Construction Items				
1)	Storm Sewer (24")	301	L.F.	$ 96.00	$ 28,896.00
2)	Storm Sewer (30")	296	L.F.	$ 138.00	$ 40,848.00
3)	Inlet (Area)	1	EA.	$ 6,500.00	$ 6,500.00
4)	Inlet (KDOT Type 22)	1	EA.	$ 6,500.00	$ 6,500.00
5)	Manhole or Drain Basin	1	EA.	$ 6,500.00	$ 6,500.00
6)	End Section (30")	1	EA.	$ 1,000.00	$ 1,000.00
7)	Remove/Replace Curb & Gutter/Pavement	75	S.Y.	$ 75.00	$ 5,625.00
8)	Pump Station	1	L.S.	$ 35,000.00	$ 35,000.00
9)	Pond Excavation	11100	C.Y.	$ 12.00	$ 133,200.00
10)	Retention Pond Fence (Chain Link)	800	L.F.	$ 20.00	$ 16,000.00
11)	Contstruction Staking	1	L.S.	$ 2,300.00	$ 2,300.00
				Preliminary Construction Cost (Sub-Total)	*$ 282,369.00*
				Contingency (20%)	$56,473.80
				Engineering (7%)	$ 19,765.83
				Inspection (8%)	$ 22,589.52
				Preliminary Estimated Construction Cost (Total)	**$ 381,198.15**

The Preliminary Plat of
HOLLY RIDGE 4TH ADDITION
to the City of Liberal, Seward County, Kansas

A Replat of Blocks 1, 11, 12, and a portion of Block 10, Holy Ridge 4th Addition to the City of Liberal, Seward County, Kansas



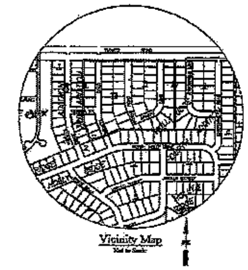
SCALE:
PLAN: 1" = 50'
0 50 100

Curve Table				
Curve #	Length	Radius	Chord Length	Chord Bearing
C1	12.18'	245.00'	12.18'	S19°05'23"E
C2	76.63'	245.00'	76.32'	S08°42'17"E
C3	5.25'	245.00'	5.26'	S00°52'15"W
C4	49.29'	50.00'	47.32'	S23°24'07"E
C5	47.20'	50.00'	45.47'	S31°53'06"W
C6	57.04'	50.00'	54.00'	N88°23'15"W
C7	57.04'	50.00'	54.00'	N23°01'13"W
C8	39.23'	50.00'	38.23'	N32°08'22"E
C9	0.23'	185.00'	0.23'	N01°27'01"E
C10	70.81'	185.00'	70.38'	N09°32'58"W
C11	63.40'	230.00'	63.20'	S12°37'02"E
C12	24.91'	230.00'	24.80'	S01°37'02"E
C13	32.64'	170.00'	32.59'	N04°00'53"W
C14	32.64'	170.00'	32.59'	N15°00'53"W
C15	1.55'	229.99'	1.56'	N20°19'28"W
C16	85.08'	70.00'	78.29'	S35°29'07"W
C17	51.39'	50.00'	49.16'	S22°11'39"E
C18	48.50'	50.00'	46.62'	S35°01'56"W
C19	50.00'	50.00'	47.94'	N88°32'00"W
C20	44.51'	50.00'	43.05'	N34°23'06"W
C21	55.41'	50.00'	52.62'	N22°51'58"E
C22	40.32'	130.00'	40.16'	N10°22'11"E
C23	37.17'	130.00'	37.05'	N27°26'47"E
C24	27.30'	40.00'	25.77'	N25°57'31"W
C25	49.01'	40.00'	46.00'	N28°41'37"E
C26	61.86'	40.00'	55.74'	S72°02'39"E

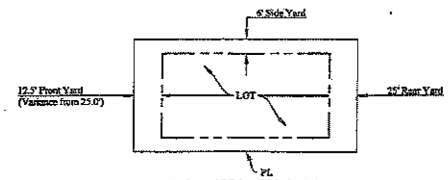
Line Table		
Line #	Length	Direction
L1	0.13'	S89°28'04"W
L2	0.22'	S77°25'02"W
L3	8.00'	S01°29'07"W
L4	8.98'	N01°28'07"E

LEGEND

- Found Bar w/ "JBM 265" Cap
- Found 3/8"x24" Rebar
- Set 1/2"x24" Rebar w/ "EEI-1334" Cap
- G — Existing Gas Line
- W — Existing Water Line
- SS — Existing Sanitary Sewer Line
- FM — Existing Sewer Force Main
- TELE — Existing Underground Telephone
- Proposed Water Line
- Existing Fence
- 2800 — Existing Major Contour
- 2839 — Existing Minor Contour
- Existing Tree
- Existing Power Pole
- Existing Telephone Pedestal
- New Fire Hydrant
- Existing Water Valve
- Existing Fire Hydrant
- Existing Sanitary Sewer Manhole
- Existing Water Meter
- Existing Sewer Clean-out
- U/E Utility Easement
- D/U/E Drainage Utility Easement



Vicinity Map



TYPICAL SET BACK FOR PLAT

EARLES ENGINEERING & INSPECTION, INC.
Engineers — Surveyors — Construction Inspectors
116 N. Augustus St. McPherson, Ks 67460 (785)308-1060 | 211 North Kansas Liberal, Kansas 67901 (620)626-8912 | 112 W. 4th St. Pittsburg, Ks 66762 (620)308-5577

AS	Preliminary Plat of HOLLY RIDGE 4TH ADDITION to the City of Liberal, Seward County, Kansas
TR	
1/20/2022	
21-59	
1 of 2	

CITY OF LIBERAL
CITY COMMISSION MEETING
FEBRUARY 22, 2022
AGENDA ITEM # 12

To: Mayor Jeff Parsons
Vice Mayor Chris Linenbroker
Commissioner Jose Lara
Commissioner Janeth Vazquez
Commissioner Ron Warren

Date: February 22, 2021

From: Karen LaFreniere, Grant Director

SUBJECT: RESOLUTION NO 2375: A RESOLUTION AUTHORIZING THE SUBMITTAL OF A 2022 BUILDING A STRONGER ECONOMY (BASE) GRANT FROM THE KANSAS DEPARTMENT OF COMMERCE (HACKBERRY EXTENSION)

The Kansas Department of Commerce is taking applications for a *Building A Stronger Economy (BASE) Grant.* The proposed grant is for an economic development project that will supply housing infrastructure, including street, water, sewer, and drainage to the Hackberry Extension Project . The proposed project has an estimated total cost of $719,140.00 and requires 25% matching funds. The matching funds are to be provided ¼ from the City of Liberal, ¼ from Seward County and ½ from Developer, John T. Smith.

Staff recommends approval of Resolution No. 2375 authorizing staff to submit the 2022 BASE Grant to the Kansas Department of Commerce and allowing the Mayor, City Manager and Grant Director to execute any necessary documents.

RESOLUTION NO. 2375

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A 2022 BUILDING A STRONGER ECONOMY (BASE) GRANT FROM THE KANSAS DEPARTMENT OF COMMERCE

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

WHEREAS, the City of Liberal is an eligible applicant for the Building A Stronger Economy (BASE) Grant, as administered by the Kansas Department of Commerce (KDOC), and

WHEREAS, it is determined by the Governing Body of the City of Liberal, Kansas that there is public support for the City to prepare a BASE grant application which if approved by KDOC, will provide up to 75% funding to make infrastructure and utility improvements to a proposed housing development in Park Properties 3rd Addition to the City of Liberal, Seward County, Kansas, known as the Hackberry Extension Project.

WHEREAS, the total project cost is estimated to be $719,140.00 as reflected in the attached plan and cost estimate; the proposed BASE Grant amount of the project is $539,655.00.

WHEREAS, the City of Liberal, if awarded the 2022 BASE Grant will contribute one-quarter (1/4) of the 25% matching funds in the amount of $44,946.25 from American Rescue Plan Act funds; and

WHEREAS, Seward County, if awarded the 2022 BASE Grant, has agreed to contribute one-quarter (1/4) of the 25% matching funds in the amount of $44,946.25 from American Rescue Plan Act funds; Seward County has executed a letter of support pledging these funds; and

WHEREAS, Developer John T. Smith, if awarded the 2022 BASE Grant, has agreed to contribute one-half (1/2) of the 25% matching funds in the amount of $89,892.50; a letter from the Developer pledging these funds is required for the submission of the BASE Grant by the City; and

WHEREAS, the City of Liberal, if awarded the 2022 BASE Grant will oversee and administer grant funds. Further, if the BASE Grant is awarded, the City of Liberal and Developer shall enter into a Development Agreement to ensure all funds pledged are received and the BASE Grant Funds are properly utilized.

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

ADOPTED this 22nd day of February, 2022 by the Governing Body, City of Liberal, Kansas.

____

Jeff Parsons, Mayor

ATTEST:

____

Alicia Hidalgo, CMC, City Clerk

Cost Breakdowns for Housing Proposals

BASE Grant Application 2022

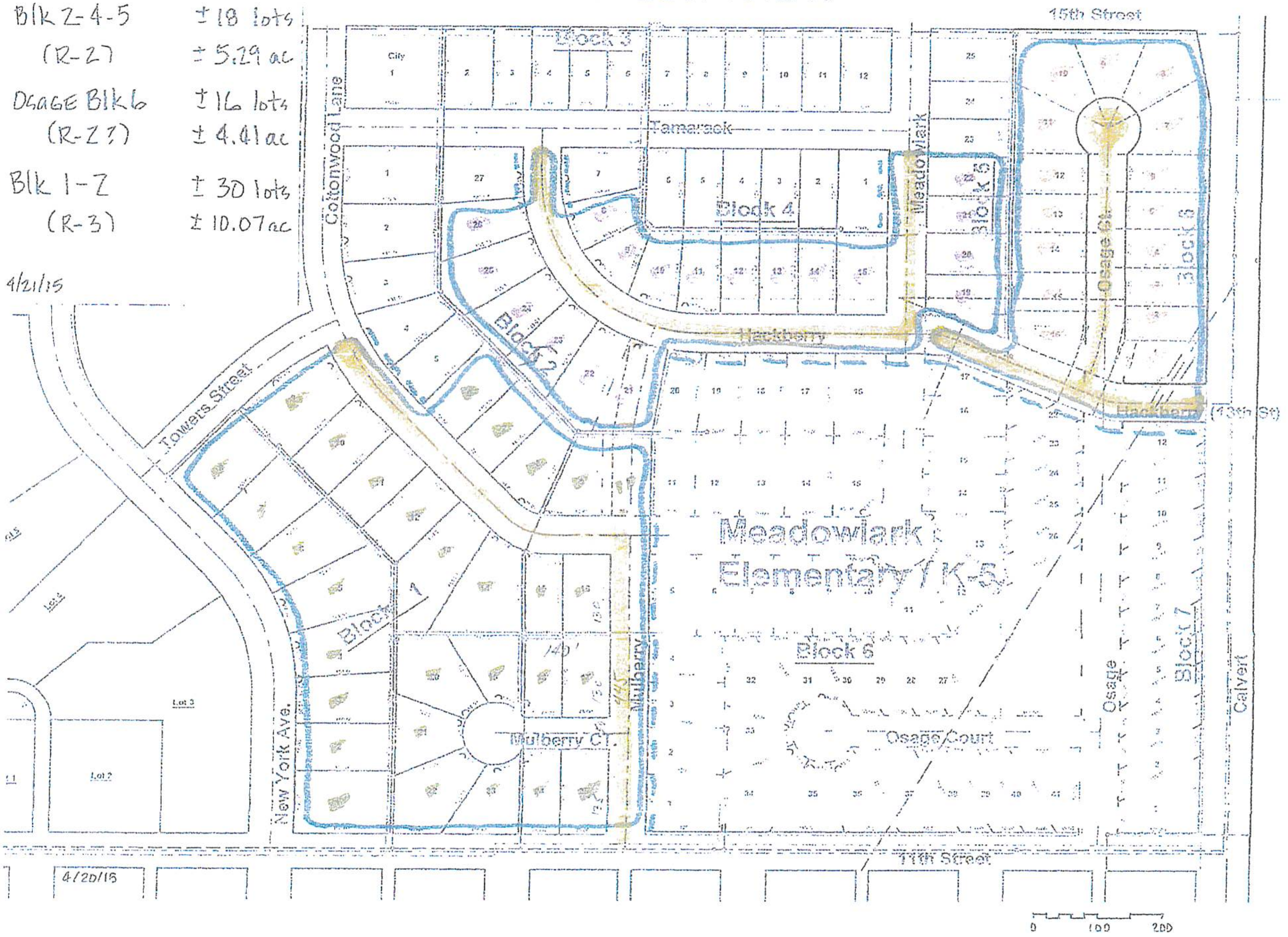
Tree Street Development Areas

Hackberry Extension	
Street - Tamarack to Calvert	$516,600
Street – Tamarack to Hackberry	$134,400
Sewer – Main Extensions	$42,670
Water – Main Extensions	$25,550
Engineering & Contingency	$71,920
Total	**$719,140**

TREE ST. DEV. AREAS

Blk 2-4-5 (R-2)	± 18 lots	± 5.29 ac
Osage Blk 6 (R-2?)	± 16 lots	± 4.41 ac
Blk 1-2 (R-3)	± 30 lots	± 10.07 ac

4/21/15



Agenda Item #13

MEMO

FROM: Peter Earles, PE – City Engineer

TO: City Manager and Commissioners

WHAT: -Chip & Seal

Concerns: - Annual road maintenance bid

Discussion:

On Feb.17,2022, we accepted bids for the 2022 Chip & Seal Project. We received one bid on the project

Bid	***Engineers Estimate***	***B & H Paving***	
2022 Chip & Seal	$248,000.00	$240,250.00	

It is our recommendation that the City should award the bid to the low bidder of B&H Paving for $1.55/SY on an estimated cost of $240,250.00 based on the estimated quantity of 155,000 S.Y.

(Last years price was $1.47/S.Y)

Agenda Item #14

MEMO

FROM: Peter Earles, PE – City Engineer

TO: City Manager and Commissioners

WHAT: -Rash Pond Concrete

Concerns: - Finish Rash Pond

Discussion:

On Feb.17,2022, we accepted bids for the Rash Pond final construction. We received two bids on the project

Bid	***Engineers Estimate***	***Vogts/ Parga Construction***	***Stoppel Dirt LLC***
Rash Pond Concrete	$ 87,006.00	$ 199,672.99	$ 90,223.95

It is our recommendation that the City should award the bid to the low bidder Stoppel Dirt, LLC for $90,223.95.

This bid allows the completion of Rash pond which was excavated at no cost to the City as Stoppel Dirt need the material for another project. This contract opens the ditch to allow water to flow into the pond, adds a concrete inflow and discharge weir and concrete slope protection to the pond at the inflow and discharge locations and seeds the slopes of the pond.

The pond is located just north of the intersection of Ziegler and Cedar Streets and NE of the new Holiday Inn. The pond will collect the water which currently drains to Cedar and Ziegler which incorporates the entire area north of US 54 from Virginia to 2nd Street.

Earles Engineering & Inspection, Inc.

Civil & Structural Engineers - Construction Inspectors - Surveyors
Liberal, Kansas 67901

February 17, 2022 3:00 PM
EEI Project No. 18-64

Rash Pond Improvements
Liberal, KS 67901

Item No.	Base Bid Item	Quantity	Unit	Engineers Estimate Unit Cost	Engineers Estimate Extension	Vogts Parga Construction LLC Unit Cost	Vogts Parga Construction LLC Extension	Stoppel Dirt LLC Unit Cost	Stoppel Dirt LLC Extension
1	Concrete Flume	136.1	S.Y.	$ 120.00	$ 16,332.00	$ 175.35	$ 23,865.14	$ 137.32	$ 18,689.25
2	Common Excavation	1019	C.Y.	$ 18.00	$ 18,342.00	$ 70.25	$ 71,584.75	$ 12.80	$ 13,043.20
3	Compaction (Fill)	150	C.Y.	$ 12.00	$ 1,800.00	$ 18.50	$ 2,775.00	$ 4.00	$ 600.00
4	Rip-Rap	356	S.Y.	$ 22.00	$ 7,832.00	$ 44.65	$ 15,895.40	$ 39.50	$ 14,062.00
5	Crossroad Pipe (1.8 sq.ft.) (RCPHE)	52	L.F.	$ 80.00	$ 4,160.00	$ 179.30	$ 9,323.60	$ 99.04	$ 5,150.08
6	End Sections (1.8 sq.ft.) (RCPHE)	4	Ea.	$ 800.00	$ 3,200.00	$ 1,275.00	$ 5,100.00	$ 733.13	$ 2,932.52
7	Pavement Patch (6")	17	S.Y.	$ 120.00	$ 2,040.00	$ 325.00	$ 5,525.00	$ 93.75	$ 1,593.75
8	Compacted Trench Backfill	45	L.F.	$ 16.00	$ 720.00	$ 42.50	$ 1,912.50	$ 50.00	$ 2,250.00
9	Seeding & Mulching (Channels)	1.0	Ac.	$ 5,000.00	$ 5,000.00	$ 8,525.00	$ 8,525.00	$ 2,187.50	$ 2,187.50
10	Seeding & Mulching (Rash Pond)	3.0	Ac.	$ 5,000.00	$ 15,000.00	$ 8,525.00	$ 25,575.00	$ 2,187.50	$ 6,562.50
11	Ditch Checks	1	L.S.	$ 1,500.00	$ 1,500.00	$ 2,200.00	$ 2,200.00	$ 1,251.00	$ 1,251.00
12	Tree Line Removal	505	L.F.	$ 16.00	$ 8,080.00	$ 48.30	$ 24,391.50	$ 37.43	$ 18,902.15
13	Construction Staking (by EEI)	1	L.S.	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00
				TOTAL BASE BID	**$87,006.00**		**$ 199,672.89**		**$ 90,223.95**
				ADDENDUM NO. 1			*Yes*		*Yes*
				BID BOND			*Yes*		*Yes*
				DAYS TO SUBSTANTIAL COMPLETION			**300**		**90**
				DAYS TO FINAL COMPLETION					**120**

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
NON DEPARTMENTAL	100	3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES	3,892.06
		3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES	34.09
		4,385	BLACK HILLS CORPORATION	FEB #1 2022	NATURAL GAS SERVICE	514.12
		5,356	CHARLESWORTH CONSULTING LLC	631738	CONSULTING SVC/BENEFITS	1,075.00
		4,570	KOEHN LAW FIRM LLC	FEB-22	CITY ATTORNEY FEES	4,000.00
		4,432	PRAIRIE FIRE COFFEE	1366628	COFFEE	64.90
		383	STANION WHOLESALE ELECTRIC CO	5277279-00	LIGHT BULBS/LIBRARY	91.80
		5,707	SUNFLOWER BANK	C FORD	CREAM/SUGAR/CITY HALL	26.36
		342	UNITED PARCEL SERVICE	000066E179052	UPS SHIPPING CHARGES	36.00
		4,697	WEX BANK	78074200	PAPER DELIVERY FEE	10.00
		4,697	WEX BANK	78074200	RASH SINCLAIR REBATE	2.45-
					NON DEPARTMENTAL TOTAL	9,741.88
LEGISLATIVE		3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES	40.29
		308	SOUTHERN OFFICE SUPPLY INC	277936	BUSINESS CARDS/J PARSONS	45.00
		308	SOUTHERN OFFICE SUPPLY INC	277936	BUSINESS CARD/LINENBROKER	45.00
		308	SOUTHERN OFFICE SUPPLY INC	277936	BUSINESS CARDS/J LARA	45.00
		308	SOUTHERN OFFICE SUPPLY INC	277936	BUSINESS CARDS/J VASQUEZ	45.00
		5,707	SUNFLOWER BANK	A HIDALGO	LODGING/CHAMBER EVENING	112.66
		5,707	SUNFLOWER BANK	A HIDALGO	LODGING/CHAMBER EVENING	450.64
		5,707	SUNFLOWER BANK	C FORD	AUDIT REPORT FILING FEE	175.00
		5,707	SUNFLOWER BANK	C FORD	IPAD CASES/COMMISSION	294.95
					LEGISLATIVE TOTAL	1,253.54
MUNICIPAL COURT/DIVERSION		3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES	40.29
		2,329	BROOKS & ASSOCIATES	2017-3568	CITY VS J ROMERO	310.25
		2,329	BROOKS & ASSOCIATES	2020-100	CITY VS D TUCKER	611.00
		2,329	BROOKS & ASSOCIATES	2021-2955	CITY VS J RODRIGUEZ	244.50
		2,329	BROOKS & ASSOCIATES	2021-3044	CITY VS C NGUYEN	310.25
		2,329	BROOKS & ASSOCIATES	2021-3077	CITY VS N HILARIO	159.50
		2,329	BROOKS & ASSOCIATES	2021-3099	CITY VS B REUSCH	299.50
		432	HARDING, ELAINE L	FEB-22	MONTHLY CLEAN/COURT	100.00
		4,570	KOEHN LAW FIRM LLC	FEB-22	PROSECUTION SVC CONTRACT	10,000.00
		*******	MISC-A/P ONE TIME VENDOR	2021002915	RESTITUTION/H RUSH	70.00
		6,060	RAPID FIT HEALTH CLUB LLC	JAN-22	EMPLOYEE FITNESS PROGRAM	30.00
		3,442	REIMER, ILEANA	01/04/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	01/05/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	01/06/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	01/10/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	01/11/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	01/12/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	01/13/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	01/18/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	01/25/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	01/26/22	INTERPRETER	80.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MUNICIPAL COURT/DIVERSION	100	3,442	REIMER, ILEANA	01/27/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	02/01/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	02/03/22	INTERPRETER	80.00
		3,442	REIMER, ILEANA	02/07/22	INTERPRETER	80.00
		5,707	SUNFLOWER BANK	K CLINKINGBEARD	BATTERIES	14.52
		5,707	SUNFLOWER BANK	K CLINKINGBEARD	MRT TRAINING/S SHUCK	629.10
		4,580	TATE AND KITZKE LLC	1000	CITY VS ALVAREZ	45.00
		4,580	TATE AND KITZKE LLC	18-2190	CITY VS GOMEZ	115.98
		4,580	TATE AND KITZKE LLC	18-956	CITY VS CARRERA	22.50
		4,580	TATE AND KITZKE LLC	19-1262	CITY VS CARRERA	22.50
		4,580	TATE AND KITZKE LLC	19-1293	CITY VS CARRERA	7.50
		4,580	TATE AND KITZKE LLC	19-2580	CITY VS HERNANDEZ	288.48
		4,580	TATE AND KITZKE LLC	20-1558	CITY VS WRIGHT	48.75
		4,580	TATE AND KITZKE LLC	2020-2007	CITY VS LAURELEZ	115.98
		4,580	TATE AND KITZKE LLC	2021-2545	CITY VS S AMADOR	138.48
		4,580	TATE AND KITZKE LLC	21-2604	CITY VS PAYTON	220.98
		4,580	TATE AND KITZKE LLC	21-2690	CITY VS BURRUS	201.96
		4,580	TATE AND KITZKE LLC	21-2735	CITY VS HERNANDEZ	537.72
		4,580	TATE AND KITZKE LLC	21-2984	CITY VS SMOLLOCK	15.00
		4,580	TATE AND KITZKE LLC	21-3078	CITY VS B BARRERA	7.50
		4,580	TATE AND KITZKE LLC	21-3098	CITY VS B BARRERA	7.50
		379	YOXALL, ANTRIM, FOREMAN & FRYMIRE	CV 92063	PRO-TEM JUDGE/L FRYMIRE	406.25
		379	YOXALL, ANTRIM, FOREMAN & FRYMIRE	CV 92064	PRO-TEM JUDGE/L FRYMIRE	156.25
					MUNICIPAL COURT/DIVERSION TOTAL	16,297.24
CITY MANAGER		3,743	EMC INSURANCE COMPANIES	0X8-76-08	WORKERS COMPENSATION	1,258.38
		465	MADDEN OIL CO	4130/2201077703	FUEL	277.55
		6,450	NATIONAL SCREENING BUREAU	2201200	PRE-EMPLOYMENT TEST	30.00
		5,707	SUNFLOWER BANK	A HIDALGO	CCMFOA SPRING CONFERENCE	335.00
		5,707	SUNFLOWER BANK	A HIDALGO	ICLOUD 50 GB STORAGE PLAN	.99
		5,707	SUNFLOWER BANK	A HIDALGO	ATHENIAN DIALOGUE 2022	75.00
		5,707	SUNFLOWER BANK	A HIDALGO	CCMFOA TOUR CONFERENCE	10.00
		5,707	SUNFLOWER BANK	C BURKE	ICLOUD 50 GB STORAGE PLAN	.99
		5,707	SUNFLOWER BANK	C BURKE	KRWA REGISTRATION/C BURKE	200.00
		5,707	SUNFLOWER BANK	C BURKE	AWARD BANQUET	25.00
		5,707	SUNFLOWER BANK	C BURKE	AWWA MEMBERSHIP RENEWAL	77.00
		5,707	SUNFLOWER BANK	C BURKE	FUEL	78.46
					CITY MANAGER TOTAL	2,368.37
FINANCE DEPARTMENT		4,991	HIGH PLAINS DAILY LEADER AND TIMES	100643	4TH QTR TREASURERS REPORT	81.00
		281	LIBERAL OFFICE MACHINES COMPANY	94390	TONER CARTRIDGES	507.98
		5,707	SUNFLOWER BANK	C BURKE	ZIPRECRUITER ADVERTISING	1,079.50
		5,707	SUNFLOWER BANK	C BURKE	ZIPRECRUITER ADVERTISING	1,526.25
		5,707	SUNFLOWER BANK	C FORD	EZ BUSINESS FEE	13.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
					FINANCE DEPARTMENT TOTAL	3,207.73
PERSONNEL DEPARTMENT	100	6,450	NATIONAL SCREENING BUREAU	2201200	PRE-EMPLOYMENT TEST	20.70
		6,060	RAPID FIT HEALTH CLUB LLC	JAN-22	EMPLOYEE FITNESS PROGRAM	30.00
		5,707	SUNFLOWER BANK	B WHITTINGTON	JOB FAIR FEE	60.00
		5,707	SUNFLOWER BANK	B WHITTINGTON	HANGING FILE FOLDERS	502.09
		5,707	SUNFLOWER BANK	B WHITTINGTON	DRUG TESTING KITS	148.87
					PERSONNEL DEPARTMENT TOTAL	761.66
BUILDING MAINTENANCE		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640738949	RETURN DOOR ACTUATOR/#5	49.89-
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640738950	DOOR ACTUATOR/UNIT #5	49.89
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640741174	DOOR ACTUATORS/UNIT #5	99.78
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640741175	RETURN DOOR ACTUATOR/#5	49.89-
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640743482	RETURN DOOR ACTUATOR/#5	49.89-
		4,630	GLOBAL INDUSTRIAL EQUIPMENT	118461409	DRAIN CLEANER/CABLE	838.59
		271	KEATING TRACTOR & EQUIPMENT INC	293004	HAMMER DRILL KIT	220.99
		6,788	LIFELONG FITNESS LLC	JAN-22	EMPLOYEE FITNESS PROGRAM	30.00
		465	MADDEN OIL CO	4212/2201077706	FUEL	295.46
		3,259	NAPA OF LIBERAL	626811	BRAKE PADS/UNIT #171	92.00
		3,259	NAPA OF LIBERAL	626812	MOTOR OIL/UNIT #8	14.98
		2,227	SOUTHWEST FITNESS & RACQUETBALL	JAN-22	EMPLOYEE FITNESS PROGRAM	30.00
					BUILDING MAINTENANCE TOTAL	1,522.02
I.T. DEPARTMENT		3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES	40.29
		383	STANION WHOLESALE ELECTRIC CO	5282595-00	CABLE/CABLE TIES	253.74
		5,707	SUNFLOWER BANK	C FORD	POWER SUPPLIES/SERVER	175.31
		5,707	SUNFLOWER BANK	T LUNCEFORD	FUEL	57.50
					I.T. DEPARTMENT TOTAL	526.84
PLANNING & ZONING		4,991	HIGH PLAINS DAILY LEADER AND TIMES	100645	LEGALS/BZ 22-01	108.00
					PLANNING & ZONING TOTAL	108.00
POLICE ADMINISTRATION		3,978	ASSESSMENT STRATEGIES LLC	02/01/22	PERSONNEL TESTING	215.00
		3,978	ASSESSMENT STRATEGIES LLC	09/01/21	PERSONNEL TESTING	215.00
		3,978	ASSESSMENT STRATEGIES LLC	11/01/21	PERSONNEL TESTING	820.00
		3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES	134.14
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640732598	SEALANT/UNIT #39	11.15
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640735070	VALVE/BRAKE PAD/#39	89.95
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640736199	BLOWER MOTOR/UNIT #23	80.69
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640736199	OIL FILTER/UNIT #23	2.75

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	100	63	BODY SHOP, THE	8883	TOWING CHARGES	175.00
		6,533	BRIAN L HEADRICK DDS	JULIS	PRISONER DENTAL BILL	85.00
		6,533	BRIAN L HEADRICK DDS	KRISTOPHER	PRISONER DENTAL BILL	117.00
		6,533	BRIAN L HEADRICK DDS	KRISTOPHER	PRISONER DENTAL BILL	258.00
		6,533	BRIAN L HEADRICK DDS	KRISTOPHER	PRISONER DENTAL BILL	351.00
		890	CHRYSLER CORNER INC	315080	DISC BRAKE/UNIT #223	149.60
		3,743	EMC INSURANCE COMPANIES	0X8-76-08	WORKERS COMPENSATION	1,260.08
		186	GALLS LLC	020070249	RETURN UNIFORM SHORTS	49.99-
		186	GALLS LLC	020231340	UNIFORM TIES	160.77
		186	GALLS LLC	020240121	UNIFORM PANTS	74.97
		432	HARDING, ELAINE L	FEB-22	MONTHLY CLEAN/POLICE	833.33
		7,093	JR AUDIO	9603	REPAIR UNIT #22	670.00
		7,093	JR AUDIO	9604	REPAIR UNIT #36	670.00
		4,151	KANSAS PEACE OFFICER ASSOCIATION	03430	KPOA MEMBERSHIP DUES	1,075.00
		7,090	KANSAS TURNPIKE AUTHORITY	01/24/22	TOLL CHARGES	10.00
		5,083	KANSASLAND TIRE CO	11633	(4) TIRES/UNIT #14	556.92
		5,083	KANSASLAND TIRE CO	11634	(4) TIRES/UNIT #222	585.44
		5,083	KANSASLAND TIRE CO	11698	(2) TIRES/UNIT #66	238.46
		5,083	KANSASLAND TIRE CO	11766	FLAT REPAIR/UNIT #39	44.92
		351	LIBERAL AREA CHAMBER OF COMMERCE	10384	AMBASSADOR SHIRT	15.00
		281	LIBERAL OFFICE MACHINES COMPANY	93880	DESK CALENDARS	24.75
		281	LIBERAL OFFICE MACHINES COMPANY	94280	EVIDENCE SUPPLIES	223.96
		281	LIBERAL OFFICE MACHINES COMPANY	94293	MESSAGE STAMPS	84.00
		3,259	NAPA OF LIBERAL	625525	CONTROL ARMS/UNIT #37	373.42
		3,259	NAPA OF LIBERAL	626012	LUBRICANT	6.99
		6,450	NATIONAL SCREENING BUREAU	2201200	PRE-EMPLOYMENT TEST	277.90
		6,755	POLICE ONE ACADEMY	INVPRA8385	ONLINE TRAINING ACADEMY	2,537.64
		1,459	QUILL	22246802	BULLETIN BOARD	51.99
		1,459	QUILL	22418426	QUILLPLUS MEMBERSHIP FEE	69.99
		1,459	QUILL	22438133	OFFICE SUPPLIES	106.14
		6,060	RAPID FIT HEALTH CLUB LLC	JAN-22	EMPLOYEE FITNESS PROGRAM	120.00
		3,335	REY'S MUFFLER & BRAKES	007352	TURN ROTORS/UNIT #223	30.00
		3,335	REY'S MUFFLER & BRAKES	007353	TURN ROTORS/UNIT #39	30.00
		394	SCHEOPNER'S WATER CONDITIONING LLC	85663	(13) 5 GALLON WATER	89.05
		291	SERVICE JANITORIAL SUPPLY INC	317716	TISSUE PAPER/COFFE FILTER	100.40
		456	SEWARD COUNTY LANDFILL	DEC-21	LANDFILL CHARGES	27.36
		1,442	SEWARD COUNTY SHERIFF'S OFFICE	JAN-22	PRISONER MEALS	16,050.00
		1,442	SEWARD COUNTY SHERIFF'S OFFICE	JAN-22	CONTRACT MEDICAL SERVICES	1,000.00
		1,442	SEWARD COUNTY SHERIFF'S OFFICE	JAN-22	PRISONER PRESCRIPTIONS	148.70
		453	SEWARD COUNTY TREAS-PRISONER MAINT	JAN-22	PRISONER MAINTENANCE	13,825.00
		1,650	SIRCHIE	0527657-IN	DRUG TESTING KITS	129.57
		308	SOUTHERN OFFICE SUPPLY INC	277899	JANUARY COPY CHARGES	88.53
		4,608	SOUTHWEST PROFESSIONAL PHYSICIANS	SWAJ4360116	PRISONER MEDICAL BILL	99.00
		383	STANION WHOLESALE ELECTRIC CO	5272837-01	BATTERY	19.80
		5,707	SUNFLOWER BANK	B WHITTINGTON	INDEED ADVERTISING	112.02
		5,707	SUNFLOWER BANK	C BURKE	ZIPRECRUITER ADVERTISING	1,079.50
		5,707	SUNFLOWER BANK	C BURKE	ZIPRECRUITER ADVERTISING	1,526.25
		5,707	SUNFLOWER BANK	T LUNCEFORD	HARD DRIVE REPLACEMENT	139.76
		5,707	SUNFLOWER BANK	W CUTSHALL	TOLL CHARGES	19.25

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	100	5,707	SUNFLOWER BANK	W CUTSHALL	ONLINE TRAINING	138.00
		5,707	SUNFLOWER BANK	W CUTSHALL	KITCHEN ISLAND	176.86
		5,707	SUNFLOWER BANK	W CUTSHALL	LODGING/SMIDDY/HELSEL	669.90
		5,707	SUNFLOWER BANK	W CUTSHALL	REGISTRATION/J HAMPTON	450.00
		5,707	SUNFLOWER BANK	W CUTSHALL	JOB FAIR FEE	60.00
		5,707	SUNFLOWER BANK	W CUTSHALL	TOW CHARGE/UNIT #48	236.68
		5,707	SUNFLOWER BANK	W CUTSHALL	UNIFORM PANTS/J WADE	32.76
		5,707	SUNFLOWER BANK	W CUTSHALL	ONLINE TRAINING	1,485.00
		6,967	VERIZON CONNECT	326000024097	FLEET TRACKING SYSTEMS	284.25
		4,768	VERIZON WIRELESS	9885485398	AIRCARD/TOUGHBOOK MDTS	601.73
		4,768	VERIZON WIRELESS	9885485398	IP CAMERA DATA PLAN	40.01
		4,768	VERIZON WIRELESS	9885485398	CELLULAR/LIBERAL PD	80.02
		4,768	VERIZON WIRELESS	9885485398	CELLULAR/BARKLEY	41.45
		4,768	VERIZON WIRELESS	9885485398	CELLULAR/HADOVANIC	41.45
		4,768	VERIZON WIRELESS	9885485398	CELLULAR/CUTSHALL	41.45
		4,768	VERIZON WIRELESS	9885485398	CELLULAR/WAY	41.45
		4,768	VERIZON WIRELESS	9885485398	CELLULAR/BODYWIRE	41.45
		4,768	VERIZON WIRELESS	9885485398	CELLULAR/BREEDEN	41.45
		4,768	VERIZON WIRELESS	9885485398	CELLULAR/CARROLL	80.53
		4,768	VERIZON WIRELESS	9885485398	CELLULAR/POST	41.45
					POLICE ADMINISTRATION TOTAL	51,866.04
ANIMAL CONTROL DIVISION		5,752	AKC-REUNITE	MAR008356	PET MICROCHIPS	1,344.00
		1,519	LIBERAL ANIMAL HOSPITAL	308257	VETERINARY SERVICES	950.54
		465	MADDEN OIL CO	5167/2201077720	FUEL	66.19
		7,108	MWI ANIMAL HEALTH	38377158	PET MEDICATION/SYRINGES	177.39
		6,450	NATIONAL SCREENING BUREAU	2201200	PRE-EMPLOYMENT TEST	68.70
		1,435	PRO-TECH SPRAYING SERVICE	300016	WEED CONTROL	249.22
		6,060	RAPID FIT HEALTH CLUB LLC	JAN-22	EMPLOYEE FITNESS PROGRAM	30.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE	568.18
		2,227	SOUTHWEST FITNESS & RACQUETBALL	JAN-22	EMPLOYEE FITNESS PROGRAM	30.00
		383	STANION WHOLESALE ELECTRIC CO	5275470-00	BULBS	91.80
		383	STANION WHOLESALE ELECTRIC CO	5275645-00	BALLAST/TOGGLE SWITCH	36.01
		5,707	SUNFLOWER BANK	TRAVEL 1	KACA TRAINING	200.00
					ANIMAL CONTROL DIVISION TOTAL	3,812.03
FIRE		3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES	40.29
		4,385	BLACK HILLS CORPORATION	FEB #1 2022	NATURAL GAS SERVICE	244.80
		4,336	CONSTELLATION NEWENERGY	3396820	NATURAL GAS SERVICE	457.07
		4,592	HEIMAN FIRE EQUIPMENT	0905293-IN	FIREFIGHTER FOAM	538.25
		1,968	INTERNATIONAL ASSOCIATION	60023	IAAI DUES/C REGIER	100.00
		1,968	INTERNATIONAL ASSOCIATION	61480	IAAI DUES/T RICE	100.00
		7,050	JOHN DEERE/BIG R	44814	FITTING	7.99
		6,788	LIFELONG FITNESS LLC	JAN-22	EMPLOYEE FITNESS PROGRAM	60.00
		465	MADDEN OIL CO	4220/2112077276	FUEL	1,726.58

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
FIRE	100	465	MADDEN OIL CO	4220/2201077707	FUEL		1,616.58
		4,720	PANHANDLE BREATHING AIR SYSTEMS INC	8456	REPAIR SCBA EQUIPMENT		2,130.00
		6,060	RAPID FIT HEALTH CLUB LLC	JAN-22	EMPLOYEE FITNESS PROGRAM		120.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		1,360.17
		2,227	SOUTHWEST FITNESS & RACQUETBALL	JAN-22	EMPLOYEE FITNESS PROGRAM		90.00
		5,707	SUNFLOWER BANK	K KIRK	CHRISTMAS MEALS		205.85
		5,707	SUNFLOWER BANK	K KIRK	HULU SUBSCRIPTION		233.58
		5,707	SUNFLOWER BANK	K KIRK	KS AFC MEMBER RENEWAL		40.00
		5,707	SUNFLOWER BANK	K KIRK	MEAL/WESTKAN FIRE		210.72
						FIRE TOTAL	9,281.88
BUILDING INSPECTION SVC		281	LIBERAL OFFICE MACHINES COMPANY	94355	PEN REFILLS		4.40
		281	LIBERAL OFFICE MACHINES COMPANY	94411	TONER CARTRIDGES		456.98
		465	MADDEN OIL CO	4240/2201077708	FUEL		555.81
		3,884	STONE CREEK DEVELOPMENT LLC	2022-257	JANUARY CAR WASHES		4.75
		5,707	SUNFLOWER BANK	TRAVEL 1	CODE BOOKS		138.00
		5,707	SUNFLOWER BANK	TRAVEL 1	ICC MEMBERSHIP/C THOMAS		145.00
						BUILDING INSPECTION SVC TOTAL	1,304.94
TRAFFIC CONTROL MAINT DIV		3,894	J & A TRAFFIC PRODUCTS LLC	33495	FITTINGS		120.00
		3,894	J & A TRAFFIC PRODUCTS LLC	33593	TRAFFIC SIGNS		677.00
		7,050	JOHN DEERE/BIG R	44815	FITTINGS		12.12
		465	MADDEN OIL CO	4340/2201077712	FUEL		651.70
		3,259	NAPA OF LIBERAL	1453-224573	GEAR OIL/UNIT #40		15.98
		3,259	NAPA OF LIBERAL	1453-224573	CREDIT/CORRECT VENDOR		15.98-
		3,259	NAPA OF LIBERAL	1453-224720	BATTERY/UNIT #48		220.56
		3,259	NAPA OF LIBERAL	1453-224720	CREDIT/CORRECT VENDOR		220.56-
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-224573	GEAR OIL/UNIT #40		15.98
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-224720	BATTERY/UNIT #46		220.56
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		379.75
						TRAFFIC CONTROL MAINT DIV TOTAL	2,077.11
STREET/HIGHWAY		4,385	BLACK HILLS CORPORATION	FEB #1 2022	NATURAL GAS SERVICE		323.60
		4,336	CONSTELLATION NEWENERGY	3396820	NATURAL GAS SERVICE		694.70
		465	MADDEN OIL CO	4300/2201077709	FUEL		2,580.77
		282	MEAD LUMBER DO IT CENTER	7204342	SEALANT		33.36
		6,450	NATIONAL SCREENING BUREAU	2201200	PRE-EMPLOYMENT TEST		144.40
		456	SEWARD COUNTY LANDFILL	DEC-21	LANDFILL CHARGES		630.00
		456	SEWARD COUNTY LANDFILL	JAN-21	LANDFILL CHARGES		87.76
		2,227	SOUTHWEST FITNESS & RACQUETBALL	JAN-22	EMPLOYEE FITNESS PROGRAM		60.00
						STREET/HIGHWAY TOTAL	4,554.59

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
FLEET MAINTENANCE	100	3,812	AIRGAS MID SOUTH INC	9121944754	ACETYLENE/CARBON DIOXIDE		195.58
		3,812	AIRGAS MID SOUTH INC	9121944754	TIP CLEANER/SPARK LIGHTER		9.75
		4,385	BLACK HILLS CORPORATION	FEB #1 2022	NATURAL GAS SERVICE		1,290.62
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	501218	STOCK ROOM SUPPLIES		4.71
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	501286	STOCK ROOM SUPPLIES		83.11
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	501401	STOCK ROOM SUPPLIES		60.21
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	501445	STOCK ROOM SUPPLIES		106.21
		5,961	CINTAS FIRST AID & SAFETY	5093300115	MEDICINE CABINET SUPPLIES		84.35
		4,336	CONSTELLATION NEWENERGY	3396820	NATURAL GAS SERVICE		349.96
		465	MADDEN OIL CO	4330/2201077711	FUEL		46.72
		390	SAFETY-KLEEN CORP	87886010	SOLVENT		271.13
						FLEET MAINTENANCE TOTAL	2,502.35
ENGINEERING		2,946	EARLES ENGINEERING & INSPECTION INC	15454	JANUARY PROJECT MGMT		764.75
		2,946	EARLES ENGINEERING & INSPECTION INC	15463	JAN ENGINEERING SVC		2,760.00
						ENGINEERING TOTAL	3,524.75
STREET LIGHTING		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		25,375.47
						STREET LIGHTING TOTAL	25,375.47
RECREATION ADMINISTRATION		3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES		40.29
		465	MADDEN OIL CO	1116/2201077699	FUEL		252.96
		291	SERVICE JANITORIAL SUPPLY INC	317657	CLEANERS		48.40
		5,707	SUNFLOWER BANK	M QUINT	ONLINE EMPLOYEE TIMESHEET		59.85
		5,707	SUNFLOWER BANK	M QUINT	PAPER TOWEL DISPENSER		21.82
		5,707	SUNFLOWER BANK	M QUINT	DOOR KIT		28.35
		5,707	SUNFLOWER BANK	T LUNCEFORD	DOMAIN REGISTRATION		94.85
						RECREATION ADMINISTRATION TOTAL	546.52
RECREATION		6,930	AMADOR AB	02/07/22	TOURNAMENT SCOREKEEPER		50.00
		6,854	BANGS, JIM	02/07/22	TOURNAMENT SCOREKEEPER		75.00
		6,854	BANGS, JIM	02/07/22	TOURNAMENT SCOREKEEPER		150.00
		6,854	BANGS, JIM	02/07/22	CREDIT/CORRECT VENDOR		150.00-
		3,829	BEN E KEITH FOODS	42994237	CONCESSIONS/REC CENTER		1,138.83
		6,727	BLUE CHIP ATHLETIC	186805	BASKETBALL T-SHIRTS		477.00
		6,727	BLUE CHIP ATHLETIC	187304	MENS SOCCER SHIRTS		390.00
		6,727	BLUE CHIP ATHLETIC	187833	BASKETBALL HOOD TEES		537.50
		1,098	BSN SPORTS INC	915747061	BASKETBALL VESTS		67.99
		6,932	BURCIAGA IVAN	02/07/22	TOURNAMENT SCOREKEEPER		125.00
		6,825	DOMINO'S PIZZA	10	MEAL/TOURNAMENT OFFICIALS		32.99
		6,825	DOMINO'S PIZZA	9	MEAL/STAFF		32.99

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
RECREATION	100	5,768	ESSIX, ERIC	01/27/22	MENS BASKETBALL OFFICIAL	570.00
		6,782	FLETCHER, KENTRAIL	02/07/22	TOURNAMENT SCOREKEEPER	100.00
		6,902	GARCIA, ISRAEL	02/07/22	TOURNAMENT SCOREKEEPER	75.00
		2,453	HASTY AWARDS	01222171	BASKETBALL TROPHIES	119.14
		6,940	HERNANDEZ, SEBASTIAN	02/07/22	TOURNAMENT SCOREKEEPER	125.00
		6,660	HIGH PLAINS MULTIMEDIA & TECHNOLOGY	0003	ENGRAVED TUMBLERS	500.00
		6,553	LOPEZ, DANIELA	01/27/22	BASKETBALL SCOREKEEPER	304.00
		5,984	MARTINEZ, TRAVIS	CV 90824	REIMBURSE STAGE LIGHTS	283.06
		6,379	MOTION PICTURE LICENSING	504391261	ANNUAL MOVIE LICENSE	691.51
		6,308	MUNOZ, ANGEL	02/07/22	TOURNAMENT SCOREKEEPER	100.00
		5,915	MUNOZ, MARIO	02/07/22	TOURNAMENT SCOREKEEPER	150.00
		409	PEPSI-COLA COMPANY	84998206	CONCESSIONS/REC CENTER	629.72
		409	PEPSI-COLA COMPANY	85102166	CONCESSIONS/REC CENTER	598.61
		7,126	RUVALCABA, GAEL	02/07/22	TOURNAMENT SCOREKEEPER	250.00
		291	SERVICE JANITORIAL SUPPLY INC	317573	FACE MASKS	79.50
		308	SOUTHERN OFFICE SUPPLY INC	277925	TOURNAMENT BRACKETS	100.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1142	TOURNAMENT OFFICIAL	200.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1143	TOURNAMENT OFFICIAL	250.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1144	TOURNAMENT OFFICIAL	250.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1145	TOURNAMENT OFFICIAL	225.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1146	TOURNAMENT OFFICIAL	225.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1147	TOURNAMENT OFFICIAL	350.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1148	TOURNAMENT OFFICIAL	350.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1149	TOURNAMENT OFFICIAL	350.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1152	TOURNAMENT OFFICIAL	700.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1153	TOURNAMENT OFFICIAL	300.00
		6,834	SPORTS TOURNAMENT PETTY CASH	CV 90763	REIMBUSE ENTRY FEES	450.00
		5,707	SUNFLOWER BANK	M QUINT	BASKETBALLS	65.52
		5,707	SUNFLOWER BANK	M QUINT	BASKETBALLS	131.03
		5,707	SUNFLOWER BANK	M QUINT	DADDY/DAUGHTER DANCE	115.79
		5,707	SUNFLOWER BANK	M QUINT	DADDY/DAUGHTER DANCE	29.05
		5,707	SUNFLOWER BANK	M QUINT	DADDY/DAUGHTER DANCE	11.98
		5,707	SUNFLOWER BANK	M QUINT	DADDY/DAUGHTER DANCE	71.39
		5,707	SUNFLOWER BANK	M QUINT	DADDY/DAUGHTER DANCE	205.44
		3,008	TODD, JOHN	01/27/22	BASKETBALL OFFICIAL	285.00
		5,366	TODD, BECKY	01/27/22	BASKETBALL SCOREKEEPER	285.00
		6,941	WASHINGTON, ULYSSES	01/27/22	MENS BASKETBALL OFFICIAL	475.00
					RECREATION TOTAL	12,928.04
SWIMMING POOL		4,626	HAVOC SUPPLY	77279	FITTINGS	126.63
					SWIMMING POOL TOTAL	126.63
GOLF COURSE		3,611	ACUSHNET TITLEIST COMPANY	912496255	GOLF BALLS	129.21
		6,557	BLACK CLOVER	BCE112185	GOLF HATS	977.24
		4,385	BLACK HILLS CORPORATION	FEB #1 2022	NATURAL GAS SERVICE	241.99

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
GOLF COURSE	100	6,708	GOVERNMENT BRANDS SHARED SERVICES	INV221551	CREDIT CARD FEES/JANUARY		133.83
		6,378	J & M GOLF	0642697-IN	GOLF GRIPS		428.75
		7,050	JOHN DEERE/BIG R	53050	ABSORBENT		32.97
		4,459	KANSAS DEPARTMENT OF AGRICULTURE	02/10/22	2022 FOOD SERVICE LICENSE		262.50
		409	PEPSI-COLA COMPANY	84998208	CONCESSIONS/PRO-SHOP		428.36
		4,096	PING INC	16134973	REPAIR GOLF SHAFT		57.97
		456	SEWARD COUNTY LANDFILL	DEC-21	LANDFILL CHARGES		36.89
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		32.53
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		281.41
		4,104	SOUTHERN PIONEER ELECTRIC CO	43036	CLAMP BOLTS/DRIVING RANGE		526.04
		3,597	TAYLOR MADE GOLF PRODUCTS INC	35502747	GOLF DRIVER		461.59
		3,597	TAYLOR MADE GOLF PRODUCTS INC	35502890	PRE-SOLD DRIVER		891.30
		3,597	TAYLOR MADE GOLF PRODUCTS INC	35515187	PRE-SOLD DRIVER		453.12
		3,597	TAYLOR MADE GOLF PRODUCTS INC	35525293	DEMO DRIVER		327.47
		3,597	TAYLOR MADE GOLF PRODUCTS INC	35531285	DEMO DRIVER		337.93
						GOLF COURSE TOTAL	6,041.10
PARKS		4,385	BLACK HILLS CORPORATION	FEB #1 2022	NATURAL GAS SERVICE		436.50
		4,336	CONSTELLATION NEWENERGY	3396820	NATURAL GAS SERVICE		415.84
		*******	MISC-A/P ONE TIME VENDOR	CV 90823	REFUND MARY FRAME RENTAL		200.00
		456	SEWARD COUNTY LANDFILL	DEC-21	LANDFILL CHARGES		289.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		255.19
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		23.06
						PARKS TOTAL	1,619.59
PARKS		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		774.29
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		924.19
						PARKS TOTAL	1,698.48
ARKALON RECREATIONAL AREA		3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES		82.43
		5,707	SUNFLOWER BANK	C FORD	PHONE/ARKALON		33.39
						ARKALON RECREATIONAL AREA TOTAL	115.82
GRIER HOUSE		6,019	AT&T	JAN-22	MONTHLY PHONE CHARGES		468.82
		449	LUMINOUS NEON INC	PSV-INV000162	SIGN MAINT CONTRACT		269.00
						GRIER HOUSE TOTAL	737.82
CEMETERY		7,050	JOHN DEERE/BIG R	48299	MOTOR OIL/PATCH KIT		49.97
		7,050	JOHN DEERE/BIG R	50565	FITTINGS		165.85

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
CEMETERY	100	739	LIBERAL MAGNETO CO	117497	REPAIR MOTOR/UNIT #42		245.00
		465	MADDEN OIL CO	4352/2201077713	FUEL		410.82
		4,075	NEW IRON & METAL OF LIBERAL INC	2330	METAL		67.50
		456	SEWARD COUNTY LANDFILL	DEC-21	LANDFILL CHARGES		9.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		78.80
						CEMETERY TOTAL	1,026.94
UTILITY BILLING		281	LIBERAL OFFICE MACHINES COMPANY	94476	RUBBER BANDS		13.45
		281	LIBERAL OFFICE MACHINES COMPANY	94486	TONER CARTRIDGE		253.99
						UTILITY BILLING TOTAL	267.44
						FUND 100 TOTAL	165,194.82
COMMUNICATIONS	202	3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES		243.11
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640736780	BATTERY		331.32
		308	SOUTHERN OFFICE SUPPLY INC	277140	JANUARY COPY CHARGES		97.81
		308	SOUTHERN OFFICE SUPPLY INC	277377	TONER CARTRIDGES		69.00
		2,227	SOUTHWEST FITNESS & RACQUETBALL	JAN-22	EMPLOYEE FITNESS PROGRAM		30.00
						COMMUNICATIONS TOTAL	771.24
						FUND 202 TOTAL	771.24
CONVENTION/TOURISM	206	5,030	ALL-AMERICAN PUBLISHING LLC	0955439	FALL T SHIRT ADVERTISING		279.00
		3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES		119.03
		4,814	CARROLL AUTO GLASS	51309	WINDOW REPAIR		49.00
		5,738	DESTINATION TRAVEL NETWORK	INV00111242	ANNUAL ONLINE ADVERTISING		11,820.00
		5,996	DOVER PUBLICATIONS	92816732	GIFT SHOP RESALE ITEMS		29.08
		7,123	ENGROFF CATERING	14306	CATERING/CAPITAL EVENT		1,140.00
		3,574	FULLER, SALLY	01/27 01/31	REIMBURSE TRAVEL EXPENSE		77.11
		7,084	GATEHOUSE MEDIA KANSAS HOLDINGS 11	0004289234	TRY SWKS WEBSITE HOSTING		18.60
		6,708	GOVERNMENT BRANDS SHARED SERVICES	INV221548	CREDIT CARD FEES/JANUARY		5.80
		458	LIBERAL LIONS CLUB	S FULLER	1ST QTR LIONS CLUB DUES		32.50
		449	LUMINOUS NEON INC	PSV-INV000178	BILLBOARD/PRATT		250.00
		449	LUMINOUS NEON INC	PSV-INV000179	BILLBOARD/GREAT BEND		200.00
		449	LUMINOUS NEON INC	PSV-INV000180	BILLBOARD/GARDEN CITY		350.00
		5,427	SIGNS 4 FUN INC	46778	GIFT SHOP RESALE ITEMS		548.84
		5,707	SUNFLOWER BANK	S FULLER	MEAL/RURAL LEADER RETREAT		11.05
		5,707	SUNFLOWER BANK	S FULLER	TABLES/CHAIRS RENTAL		83.00
		5,707	SUNFLOWER BANK	S FULLER	WIPER BLADES/UNIT #14		34.70
		5,707	SUNFLOWER BANK	S FULLER	MEAL/SW CHAMBER EVENING		21.92
		5,707	SUNFLOWER BANK	S FULLER	FUEL/SW CHAMBER EVENING		35.77

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
CONVENTION/TOURISM	206	5,707	SUNFLOWER BANK	S FULLER	MEAL/SW CHAMBER EVENING	10.67
		5,707	SUNFLOWER BANK	S FULLER	LODGING/SW CHAMBR EVENING	231.12
		5,707	SUNFLOWER BANK	S FULLER	MEAL/MONSTER BUCK	21.96
		5,707	SUNFLOWER BANK	S FULLER	MONSTER BUCK SUPPLIES	27.54
		5,707	SUNFLOWER BANK	S FULLER	MEAL/MONSTER BUCK	13.62
		5,707	SUNFLOWER BANK	S FULLER	MEAL/MONSTER BUCK	24.45
		4,697	WEX BANK	78074200	FUEL/UNIT #14	240.02
					CONVENTION/TOURISM TOTAL	15,674.78
					FUND 206 TOTAL	15,674.78
STREET/HIGHWAY	207	37	B & H PAVING INC	2205	CRACK SEALING MATERIALS	23,625.00
		6,788	LIFELONG FITNESS LLC	JAN-22	EMPLOYEE FITNESS PROGRAM	30.00
		2,227	SOUTHWEST FITNESS & RACQUETBALL	JAN-22	EMPLOYEE FITNESS PROGRAM	30.00
					STREET/HIGHWAY TOTAL	23,685.00
					FUND 207 TOTAL	23,685.00
RECREATION ADMINISTRATION	209	401	GRAINGER	9183486845	EXIT LIGHTS	98.92
		383	STANION WHOLESALE ELECTRIC CO	5277909-00	EMERGENCY LIGHT	62.13
		5,707	SUNFLOWER BANK	M QUINT	VR HEADSET	326.66
					RECREATION ADMINISTRATION TOTAL	487.71
AIR MUSEUM		6,627	TEDS PLUMBING LLC	6145	INSTALL HEATERS	4,600.00
					AIR MUSEUM TOTAL	4,600.00
					FUND 209 TOTAL	5,087.71
GENERAL OPERATIONS	260	7,124	ASCO	PSO298955-1	COLD PATCH	1,097.50
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	501367	BATTERY/UNIT #81	401.74
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	501381	SWITCH/FUEL FILTER/#84	15.50
		3,665	FOLEY EQUIPMENT CO	PS050050051	FITTINGS	30.05
		3,665	FOLEY EQUIPMENT CO	PS050050052	GAS STRUT	58.27
		271	KEATING TRACTOR & EQUIPMENT INC	293210	FITTINGS	239.62
		284	M & M TIRE SERVICE	140656	FLAT REPAIR/UNIT #20	21.00
		284	M & M TIRE SERVICE	140789	FLAT REPAIR/UNIT #186	46.00
		284	M & M TIRE SERVICE	140865	USED TIRE/UNIT #119	131.00
		282	MEAD LUMBER DO IT CENTER	7221745	EXPANSION JOINT	23.03

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
GENERAL OPERATIONS	260	6,652	TRUCK CENTER COMPANIES	XA102012037:01	BATTERY	150.56
					GENERAL OPERATIONS TOTAL	2,214.27
OTHER IMPROVEMENTS		6,862	CROELL INC	601551	SIDEWALK RPR/S PERSHING	372.00
		6,862	CROELL INC	601721	SIDEWALK RPR/S PERSHING	418.50
		3,890	TARBET CONSTRUCTION CO, INC.	124172	SIDEWALK RPR/S PERSHING	405.06
					OTHER IMPROVEMENTS TOTAL	1,195.56
					FUND 260 TOTAL	3,409.83
ECONOMIC DEVELOPMENT	261	4,560	SOUTHWEST KANSAS COALITION	2022-1	2022 CONTRIBUTION	13,000.00
					ECONOMIC DEVELOPMENT TOTAL	13,000.00
PUBLIC TRANSPORTATION		6,536	CHANCE'S SERVICE CENTER	0056138	REPAIR UNIT #219	358.03
		6,536	CHANCE'S SERVICE CENTER	0056140	REPAIR UNIT #200	313.59
		6,536	CHANCE'S SERVICE CENTER	0056157	REPLACE BRAKE PADS/#220	269.54
		6,536	CHANCE'S SERVICE CENTER	0056161	INSTALL WIPER BLADES/#202	97.58
		6,536	CHANCE'S SERVICE CENTER	0056182	WHEEL ALIGNMENT/UNIT #220	102.98
		6,536	CHANCE'S SERVICE CENTER	0056190	INSTALL WIPER BLADES/#200	131.84
		6,536	CHANCE'S SERVICE CENTER	0056191	REPLACE SWITCH/UNIT #201	252.68
		178	FOSS MOTOR CO INC	6002423/1	REPAIR UNIT #220	61.08
		3,980	FRENCH CONSTRUCTION LLC	6002423/1	REPAIR UNIT #220	61.08
		3,980	FRENCH CONSTRUCTION LLC	6002423/1	CREDIT/CORRECT VENDOR	61.08-
		4,991	HIGH PLAINS DAILY LEADER AND TIMES	100852	CITY BUS ADVERTISING	180.00
		284	M & M TIRE SERVICE	140809	(6) TIRES/UNIT #220	1,276.36
		284	M & M TIRE SERVICE	140810	FLAT REPAIR/UNIT #219	21.00
		465	MADDEN OIL CO	4610/2201077714	FUEL/UNIT #200	100.78
		465	MADDEN OIL CO	4610/2201077714	FUEL/UNIT #201	230.55
		465	MADDEN OIL CO	4610/2201077714	FUEL/UNIT #215	193.01
		465	MADDEN OIL CO	4610/2201077714	FUEL/UNIT #219	1,090.79
		465	MADDEN OIL CO	4610/2201077714	FUEL/UNIT #220	674.44
		465	MADDEN OIL CO	4610/2201077714	FUEL/UNIT #217	1,253.10
		465	MADDEN OIL CO	4610/2201077714	FUEL/UNIT #218	453.73
		465	MADDEN OIL CO	4610/2201077714	FUEL/UNIT #202	192.13
					PUBLIC TRANSPORTATION TOTAL	7,253.21
					FUND 261 TOTAL	20,253.21
CRIME/DRUG PREVENTION	262	5,707	SUNFLOWER BANK	W CUTSHALL	K-9 DOG FOOD	56.03

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
CRIME/DRUG PREVENTION	262	5,707	SUNFLOWER BANK	W CUTSHALL	TACTICAL GLOVES		41.29
		5,707	SUNFLOWER BANK	W CUTSHALL	K-9 DOG FOOD		68.78
						CRIME/DRUG PREVENTION TOTAL	166.10
						FUND 262 TOTAL	166.10
HOUSING	263	2,018	AMERICAN TITLE & ABSTRACT SPEC INC	1701 N CALHOUN	FIRST-TIME HOMEBUYER PROG		2,500.00
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	703 S ROOSEVELT	FIRST-TIME HOMEBUYER PROG		2,500.00
		5,707	SUNFLOWER BANK	T LUNCEFORD	WEBCAM		69.99
						HOUSING TOTAL	5,069.99
						FUND 263 TOTAL	5,069.99
BEAUTIFICATION	264	3,812	AIRGAS MID SOUTH INC	9121800434	OXYGEN/ACETYLENE		112.33
		271	KEATING TRACTOR & EQUIPMENT INC	292919	FILTERS		38.57
		465	MADDEN OIL CO	1113/2201077698	FUEL		665.62
		465	MADDEN OIL CO	1117/2201077700	FUEL		70.67
		465	MADDEN OIL CO	4211/2201077705	FUEL		184.99
		282	MEAD LUMBER DO IT CENTER	7209675	CORNER PROTECTORS		54.66
		282	MEAD LUMBER DO IT CENTER	7215657	LUMBER		34.54
		282	MEAD LUMBER DO IT CENTER	7222458	LUMBER		305.41
		3,259	NAPA OF LIBERAL	627781	MOTOR OIL		35.94
		3,259	NAPA OF LIBERAL	627781	GREASE		31.90
		291	SERVICE JANITORIAL SUPPLY INC	317520	FLOOR POLISH		180.00
		279	SHERWIN WILLIAMS	3185-8	PAINT SUPPLIES		54.13
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		35.61
		383	STANION WHOLESALE ELECTRIC CO	5274272-00	BATTERY		12.54
		383	STANION WHOLESALE ELECTRIC CO	5276324-00	LIGHT TIMER SWITCH		34.85
		383	STANION WHOLESALE ELECTRIC CO	5278054-00	MAIN LUG/BREAKERS		77.79
		383	STANION WHOLESALE ELECTRIC CO	5278076-00	ELECTRICAL SUPPLIES		28.05
		383	STANION WHOLESALE ELECTRIC CO	5278274-00	FITTING		12.93
		5,707	SUNFLOWER BANK	B BEER	TRIMMER LINE/EDGER BLADE		500.71
						BEAUTIFICATION TOTAL	2,471.24
						FUND 264 TOTAL	2,471.24
CONSTRUCTION IMPROVEMENTS	301	603	CDW GOVERNMENT INC	R222165	LAPTOP		852.63
		2,946	EARLES ENGINEERING & INSPECTION INC	15456	ENGINEERING SVC/WWTPUP		56,365.75
		2,946	EARLES ENGINEERING & INSPECTION INC	15458	ENGINEERING SVC/CENTER		460.00
		2,946	EARLES ENGINEERING & INSPECTION INC	15459	ENGINEERING SVC/BALLCX		328.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
CONSTRUCTION IMPROVEMENTS	301	2,946	EARLES ENGINEERING & INSPECTION INC	15460	ENGINEERING SVC/2NDSTW		37,688.50
		3,980	FRENCH CONSTRUCTION LLC	1028289	REPAIR HALLWAY/CENTER		7,654.00
		308	SOUTHERN OFFICE SUPPLY INC	277884	FLAT FILE CABINET		1,564.00
		6,664	WALTERS-MORGAN CONSTRUCTION INC	02/08/22	VOUCHER #32/WWTPUP		331,622.94
						CONSTRUCTION IMPROVEMENTS TOTAL	436,535.82
						FUND 301 TOTAL	436,535.82
AIRPORT UTILITY	501	3,743	EMC INSURANCE COMPANIES	0X8-76-08	WORKERS COMPENSATION		438.44
		7,050	JOHN DEERE/BIG R	53317	ANIMAL TRAPS		63.54
		465	MADDEN OIL CO	22012936	FUEL		1,274.79
		465	MADDEN OIL CO	4210/2201077704	FUEL		394.13
		282	MEAD LUMBER DO IT CENTER	519837	RETURN BASEBOARD DIFFUSER		37.60-
		6,450	NATIONAL SCREENING BUREAU	2201200	PRE-EMPLOYMENT TEST		67.20
		7,110	PATTERSON CLEANING	3630	MONTHLY CLEAN/AIRPORT		430.95
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE		454.28
		5,707	SUNFLOWER BANK	B FORNWALT	STORAGE TANK PERMIT		53.25
		5,707	SUNFLOWER BANK	B FORNWALT	STORAGE TANK PERMIT		12.25
		5,707	SUNFLOWER BANK	B FORNWALT	KANSAS FLAG		74.13
						AIRPORT UTILITY TOTAL	3,225.36
						FUND 501 TOTAL	3,225.36
AIR MUSEUM	504	4,385	BLACK HILLS CORPORATION	FEB #1 2022	NATURAL GAS SERVICE		1,151.87
		1,434	BORN AVIATION PRODUCTS INC	0091176-IN	GIFT SHOP RESALE ITEMS		99.66
		4,336	CONSTELLATION NEWENERGY	3396820	NATURAL GAS SERVICE		1,324.98
		6,708	GOVERNMENT BRANDS SHARED SERVICES	INV221546	CREDIT CARD FEES/JANUARY		30.08
		4,991	HIGH PLAINS DAILY LEADER AND TIMES	100906	2022 PACKAGE		89.00
		281	LIBERAL OFFICE MACHINES COMPANY	94190	PAPER CUTTER		255.95
		281	LIBERAL OFFICE MACHINES COMPANY	94423	BOARD/BOARD ERASER		151.41
		6,060	RAPID FIT HEALTH CLUB LLC	JAN-22	EMPLOYEE FITNESS PROGRAM		30.00
		519	RINE EXTERMINATING INC	59205	QUARTERLY PEST CONTROL		85.00
		308	SOUTHERN OFFICE SUPPLY INC	277070	JANUARY COPY CHARGES		62.33
		5,707	SUNFLOWER BANK	R IMELL	GIFT SHOP RESALE ITEMS		134.94
		6,627	TEDS PLUMBING LLC	6145	INSTALL HEATERS		23,900.00
		5,296	UNITED RENTALS INC	2021143897-001	BOOM LIFT RENTAL		1,042.00
						AIR MUSEUM TOTAL	28,357.22
						FUND 504 TOTAL	28,357.22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
REFUSE	510	4,385	BLACK HILLS CORPORATION	FEB #1 2022	NATURAL GAS SERVICE		386.98
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	501068	FUSE HOLDER/UNIT #51		7.08
		4,336	CONSTELLATION NEWENERGY	3396820	NATURAL GAS SERVICE		989.88
		3,891	FASTENAL COMPANY	KSLIB93229	FITTINGS/UNIT #59		53.21
		4	KOST TRUCK SUPPLY INC	322386	FITTINGS/UNIT #90		142.70
		284	M & M TIRE SERVICE	140050	FLAT REPAIR/UNIT #59		41.00
		284	M & M TIRE SERVICE	140820	USED TIRE/UNIT #59		193.00
		284	M & M TIRE SERVICE	140868	DISMOUNT/MOUNT UNIT #94		41.00
		465	MADDEN OIL CO	22011269	HYDRAULIC OIL		1,169.85
		465	MADDEN OIL CO	22012070	ANTIFREEZE/ENGINE OIL		1,321.73
		465	MADDEN OIL CO	22012070A	ANTIFREEZE/ENGINE OIL		1,457.28
		465	MADDEN OIL CO	22012070C	CREDIT/ANTIFREEZE/OIL		1,321.73-
		465	MADDEN OIL CO	22012775	ENGINE OIL		835.73
		465	MADDEN OIL CO	22012894	LUBRICANT		564.95
		465	MADDEN OIL CO	4320/2201077710	FUEL		5,443.00
		3,259	NAPA OF LIBERAL	626876	FUEL FILTER/UNIT #54		18.35
		6,060	RAPID FIT HEALTH CLUB LLC	JAN-22	EMPLOYEE FITNESS PROGRAM		30.00
		456	SEWARD COUNTY LANDFILL	DEC-21	LANDFILL CHARGES		21.39
		456	SEWARD COUNTY LANDFILL	DEC-21	LANDFILL CHARGES		40,705.63
		456	SEWARD COUNTY LANDFILL	JAN-21	LANDFILL CHARGES		42,810.69
		560	SOUTHWEST GAS EQUIPMENT CO INC	009363	PROPANE		48.50
		5,314	TIM EKKEL DIESEL REPAIR	WI007381	REPAIR UNIT #59		2,000.46
		5,314	TIM EKKEL DIESEL REPAIR	WI007404	REPAIR UNIT #62		1,850.67
						REFUSE TOTAL	98,811.35
						FUND 510 TOTAL	98,811.35
SEWER ADMINISTRATIVE	520	7,085	AT&T	JAN-22	MONTHLY PHONE CHARGES		85.92
		4,336	CONSTELLATION NEWENERGY	3396820	NATURAL GAS SERVICE		249.87
		4,823	ENVIRONMENTAL EXPRESS	1000681919	GLUCOSE ACID SOLUTION		85.98
		196	HACH	12857048	AMMONIA		169.67
		6,450	NATIONAL SCREENING BUREAU	2201200	PRE-EMPLOYMENT TEST		291.30
		4,075	NEW IRON & METAL OF LIBERAL INC	2282	METAL		44.60
		3,065	PACE ANALYTICAL SERVICES INC	2260150864	ANALYTICAL CHARGES		391.00
		3,065	PACE ANALYTICAL SERVICES INC	2260150944	ANALYTICAL CHARGES		187.00
		3,065	PACE ANALYTICAL SERVICES INC	2260151384	ANALYTICAL CHARGES		391.00
		3,065	PACE ANALYTICAL SERVICES INC	2260151424	ANALYTICAL CHARGES		187.00
		394	SCHEOPNER'S WATER CONDITIONING LLC	90210678	(5) 5 GALLON WATER		49.45
		394	SCHEOPNER'S WATER CONDITIONING LLC	90210678	SALT		11.70
		308	SOUTHERN OFFICE SUPPLY INC	276751	FILE BASE		270.00
		308	SOUTHERN OFFICE SUPPLY INC	277969	DRIVER LICENSE MANUALS		90.00
		308	SOUTHERN OFFICE SUPPLY INC	277971	OFFICE SUPPLIES		13.64
		5,707	SUNFLOWER BANK	J RANDLES	LAB SUPPLIES		96.49
		4,697	WEX BANK	78074200	FUEL/UNIT #167		140.70
		4,697	WEX BANK	78074200	FUEL/UNIT #64		97.18

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
					SEWER ADMINISTRATIVE TOTAL	2,852.50
SEWER LINE CLEANING	520	3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES	282.03
		36	B & B ELECTRICAL INC	02386	ELECTRIC RPR/LIFT STATION	310.75
		7,050	JOHN DEERE/BIG R	40171	DUCT TAPE/PENLIGHT	51.98
		284	M & M TIRE SERVICE	140359	FLAT REPAIR	193.55
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE	242.59
		4,788	SOUTHWEST ENERGY PRODUCTS	320061	FITTINGS/UNIT #189	25.07
		4,697	WEX BANK	78074200	FUEL/UNIT #154	121.10
		4,697	WEX BANK	78074200	FUEL/UNIT #63	62.98
		4,697	WEX BANK	78074200	FUEL/UNIT #30	62.34
		4,697	WEX BANK	78074200	FUEL/UNIT #63	146.87
		4,697	WEX BANK	78074200	FUEL/UNIT #189	446.94
		4,697	WEX BANK	78074200	FUEL/UNIT #189	185.42
					SEWER LINE CLEANING TOTAL	2,131.62
SEWER PLANT OPERATION		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640740589	FITTINGS/UNIT #58	4.79
		36	B & B ELECTRICAL INC	02367	ELECTRIC RPR/BELT PRESS	2,496.63
		36	B & B ELECTRICAL INC	02385	ELECTRICAL REPAIRS	414.36
		4,336	CONSTELLATION NEWENERGY	3396820	NATURAL GAS SERVICE	1,893.08
		7,103	DEAN E NORRIS, INC	3703	(1) MONTH BOILER RENTAL	34,580.01
		3,891	FASTENAL COMPANY	KSLIB93111	FITTINGS	22.42
		3,259	NAPA OF LIBERAL	626551	STARTER/UNIT #58	6.38
		456	SEWARD COUNTY LANDFILL	DEC-21	LANDFILL CHARGES	28.50
		456	SEWARD COUNTY LANDFILL	JAN-21	LANDFILL CHARGES	53.59
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE	31,695.34
		5,707	SUNFLOWER BANK	J RANDLES	BATTERIES	238.19
		5,296	UNITED RENTALS INC	202829795-001	DRAIN OPENER RENTAL	40.00
		4,697	WEX BANK	78074200	FUEL/UNIT #30	195.55
		4,697	WEX BANK	78074200	FUEL	14.22
					SEWER PLANT OPERATION TOTAL	71,683.06
					FUND 520 TOTAL	76,667.18
WASTEWATER SYSTEM-NBP	524	4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE	768.43
					WASTEWATER SYSTEM-NBP TOTAL	768.43
					FUND 524 TOTAL	768.43
WATER UTILITY ADMIN	530	3,954	AT&T	JAN-22	MONTHLY PHONE CHARGES	40.29

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
WATER UTILITY ADMIN	530	603	CDW GOVERNMENT INC	Q607627	BATTERY	59.75
		5,961	CINTAS FIRST AID & SAFETY	5093300183	MEDICINE CABINET SUPPLIES	127.90
		3,891	FASTENAL COMPANY	KSLIB93030	CLEANING SUPPLIES	126.24
		3,891	FASTENAL COMPANY	KSLIB93116	CLEANING SUPPLIES	198.62
		3,665	FOLEY EQUIPMENT CO	SS140038716	INSPECT GENERATOR	1,466.93
		5,879	HECO HEATING AND COOLING	1997-28306	REPAIR HEATER	176.00
		5,879	HECO HEATING AND COOLING	3041	INSTALL INDUCER MOTOR	740.00
		7,050	JOHN DEERE/BIG R	47136	GAUGE/FUNNEL	30.96
		7,050	JOHN DEERE/BIG R	48579	SPRAYER	14.99
		799	LIBERAL COUNTRY CLUB	JAN-22	PRESLEY SOLUTIONS LEASE	437.09
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE	913.12
		5,707	SUNFLOWER BANK	J ROSALES	CALENDAR/PLANNER	32.94
		5,707	SUNFLOWER BANK	J ROSALES	REGISTRATION/J ROSALES	200.00
		5,707	SUNFLOWER BANK	J ROSALES	REGISTRATION/K WILLIAMS	200.00
		5,707	SUNFLOWER BANK	J ROSALES	TOLL CHARGES	10.00
					WATER UTILITY ADMIN TOTAL	4,774.83
WATER UTILITY		4,385	BLACK HILLS CORPORATION	FEB #1 2022	NATURAL GAS SERVICE	771.38
		4,336	CONSTELLATION NEWENERGY	3396820	NATURAL GAS SERVICE	447.65
		7,050	JOHN DEERE/BIG R	40457	SILICONE/STOCK	15.98
		7,050	JOHN DEERE/BIG R	41985	LOPPERS	49.98
		7,050	JOHN DEERE/BIG R	48687	HEATER	29.99
		7,050	JOHN DEERE/BIG R	48687	ELECTRIC HEATER/WELL #28	149.99
		7,050	JOHN DEERE/BIG R	48728	FITTINGS/STOCK	40.70
		4	KOST TRUCK SUPPLY INC	322802	BATTERY/WELL #34	139.92
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #1 2022	ELECTRIC SERVICE	1,826.66
		383	STANION WHOLESALE ELECTRIC CO	5278395-00	ELECTRICAL SUPPLIES/#53	886.93
		383	STANION WHOLESALE ELECTRIC CO	8274352-00	WIRE CONNECTOR/WELL #53	18.13
					WATER UTILITY TOTAL	4,377.31
WATER DISTRIBUTION		6,405	AMERICAN BACKFLOW	569589	FITTINGS	1,378.81
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640731374	SOLENOID/UNIT #29	84.38
		53	BERRY TRACTOR AND EQUIPMENT COMPANY	02099213	FILTERS	274.28
		6,280	CORE & MAIN LP	Q221232	FITTINGS	18,971.40
		6,280	CORE & MAIN LP	Q222945	FITTINGS	6,173.56
		6,280	CORE & MAIN LP	Q227122	FITTINGS	484.63
		6,280	CORE & MAIN LP	Q234677	FITTINGS	1,069.92
		6,280	CORE & MAIN LP	Q242006	SADDLES	300.66
		6,280	CORE & MAIN LP	Q257472	FITTINGS	1,640.79
		6,280	CORE & MAIN LP	Q261535	FITTINGS	252.82
		6,280	CORE & MAIN LP	Q290681	FITTING	828.49
		4,626	HAVOC SUPPLY	76828	PRIMER/CEMENT/FITTING	18.54
		4,626	HAVOC SUPPLY	77128	PRIMER/CEMENT/FITTINGS	90.54
		4,626	HAVOC SUPPLY	77187	FITTINGS	45.55
		4,626	HAVOC SUPPLY	77200	FITTINGS	6.23

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
WATER DISTRIBUTION	530	7,050	JOHN DEERE/BIG R	44670	ADHESIVE		13.98
		7,050	JOHN DEERE/BIG R	51738	FITTINGS		18.98
		7,050	JOHN DEERE/BIG R	52277	DEMOLITION KIT		35.99
		254	KANSAS ONE-CALL SYSTEM INC	2010340	(211) LOCATE FEES		253.20
		271	KEATING TRACTOR & EQUIPMENT INC	292847	FITTING		32.70
		282	MEAD LUMBER DO IT CENTER	7226517	CEMENT/PRIMER		21.87
		3,845	O'REILLY AUTOMOTIVE STORES INC	153-218534	ALTERNATOR/UNIT #31		303.49
		6,060	RAPID FIT HEALTH CLUB LLC	JAN-22	EMPLOYEE FITNESS PROGRAM		30.00
		456	SEWARD COUNTY LANDFILL	DEC-21	LANDFILL CHARGES		20.77
		5,707	SUNFLOWER BANK	J ROSALES	PROTECTION PLAN/TOOL		7.64
		5,707	SUNFLOWER BANK	J ROSALES	HOLE SAWS		56.79
						WATER DISTRIBUTION TOTAL	32,416.01
						FUND 530 TOTAL	41,568.15
	601	6,545	EMPOWER RETIREMENT	20220203	PAYROLL SUMMARY		1,453.27
		424	KANSAS DEPARTMENT OF REVENUE	20220203	PAYROLL SUMMARY		14,657.73
		237	KANSAS PUBLIC EMPLOYEES	20220203	PAYROLL SUMMARY		26,110.90
		237	KANSAS PUBLIC EMPLOYEES	20220203	PAYROLL SUMMARY		8,120.63
		237	KANSAS PUBLIC EMPLOYEES	20220203	PAYROLL SUMMARY		832.42
		237	KANSAS PUBLIC EMPLOYEES	20220203	PAYROLL SUMMARY		24,849.09
		237	KANSAS PUBLIC EMPLOYEES	20220203	PAYROLL SUMMARY		16,708.05
		4,153	SUNFLOWER BANK	20220203	PAYROLL SUMMARY		29,688.91
		4,153	SUNFLOWER BANK	20220203	PAYROLL SUMMARY		29,688.91
		4,153	SUNFLOWER BANK	20220203	PAYROLL SUMMARY		27,317.93
						TOTAL	179,427.84
						FUND 601 TOTAL	179,427.84
	603	169	LIBERAL FIRE FIGHTER FUND	20220203	PAYROLL SUMMARY		856.92
		695	UNITED WAY	20220203	PAYROLL SUMMARY		22.00
						TOTAL	878.92
						FUND 603 TOTAL	878.92
MUNICIPAL COURT/DIVERSION	722	6,730	HUDDLESTON, DR CAROLYN	FEB-22	DRUG COURT PARTICIPATION		833.33
		6,730	HUDDLESTON, DR CAROLYN	JAN-22	DRUG CT PARTICIPATION/#2		233.33
		6,730	HUDDLESTON, DR CAROLYN	10/01/21	DRUG CT PARTICIPATION/#2		233.33
		6,730	HUDDLESTON, DR CAROLYN	11/01/2021	DRUG CT PARTICIPATION/#2		233.33
		6,730	HUDDLESTON, DR CAROLYN	12/01/21	DRUG CT PARTICIPATION/#2		233.34

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MUNICIPAL COURT/DIVERSION	722	3,583	LIBERAL HOUSING AUTHORITY	1202022	DRUG COURT/HOUSING	424.00
		882	SOUTHWEST GUIDANCE CENTER	01/27/22	DRUG COURT PARTICIPATION	3,333.32
		5,688	VILLAVIZAR, LUIS	01/27/22	INTERPRETER	90.00
					MUNICIPAL COURT/DIVERSION TOTAL	5,613.98
					FUND 722 TOTAL	5,613.98
					TOTAL	1,113,638.17

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