City Commission Agenda
Tuesday, March 8, 2022, 5:30 p.m.
Mahuron Park Building, 802 E. 8th Street

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

1. AWARDS, PROCLAMATIONS, PRESENTATIONS:

2. APPROVAL OF AGENDA

3. MINUTES – Approve the February 22, 2022, regular meeting and February 24, 2022 Special Meeting Minutes.

4. ITEMS FROM CITIZENS

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

5. ITEMS FROM GROUPS:

6. CONSENT AGENDA

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

a. Approval of Airport Leases:

1. #C-18.01	City Building Maintenance Department	$3,077.40	1 year.
2. #C-1804	City Traffic Engineering Department	$3,147.45	1 year.

7. Gun Range Update.

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

9. Ordinance No. 4578 – Rezone from I-1 to C-2.

10. Disadvantaged Business Enterprise (DBE) Program Policy Statement and Public Notice.

11. Agreement and Quit Claim Conveyance - Tree Street Development, LC.

12. Street Closure Request.

13. Wastewater Treatment Plant:
    a. Lab Equipment.
    b. Septage Receiving Station.

14. Cann Creek Name Change.

15. Amended Easement and Maintenance Agreement.

16. LEAPS Update.

17. CITY STAFF

18. CITY MANAGER'S REPORT

19. ITEMS FROM COMMISSIONERS

20. VOUCHERS

- **ADJOURNMENT**

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
February 22, 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 22, 2022.

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

City Staff Present: City Manager Cal Burke, City Clerk Alicia Hidalgo, Finance Director Chris Ford, Public Grounds Director Brad Beer, IT Director Tim Lunceford, Grant Director Karen LaFreniere, Street Department Director Jesus Cardenas, Interim Building Director Corey Thomas, EcoDevo Director Cindy Wallace, Deputy Fire Chief Skeety Poulton, Fire Marshal 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 Jim Garcia gave the invocation.

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

2. APPROVAL OF AGENDA.
Resolution No. 2373 was amended, again, to correct the amount to $2,498,146.08.
Commissioner Warren moved to approve the agenda, as amended, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Vice Mayor Linenbroker absent.

3. MINUTES: - February 8, 2022 Regular Meeting Minutes.
Commissioner Warren moved to approve the February 8, 2022 regular meeting minutes, as presented, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0, with Vice Mayor Linenbroker absent.

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

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

6. CONSENT AGENDA
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.

Mayor Parsons inquired if the Commission wished to remove any items for further discussion.

Commissioner Lara moved to approve the consent agenda, as presented, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Vice Mayor Linenbroker absent.

7. Gun Range Update.

• Public Grounds Director Brad Beer stated they are working out the key checkout system. It can be opened tomorrow if the Commission would like, and the Golf Course would temporarily take the key until the system it figured out. They are working on taking reservations online. Tim has prices on cameras for about $2,200. There are 13 targets at the range. They made 10 backups. They just need to work on how the keys will be checked out. If the Commission approves moving forward, they can get the cameras ordered asap. They are missing a lot of keys so they will change the locks at some point. It won't take too long to get the online system figured out, and they will work with IT. He explained the app.

• IT Director Tim Lunceford stated he hasn't seen the app yet, but, if it fits the need, it could be a couple of days. He needs to make sure it does what we want it to do.

• Discussion was held on the different gun clubs.

• Mayor Parsons stated he feels more comfortable if we can change the locks before we open.

• Mr. Beer stated they could have a final plan by the next meeting.

• The cameras will be on the building and have zoom capabilities and one will pan constantly. If something happens, there is a way to go back and view it. They will be full HD cameras.

• Mr. Beer stated the cameras will record you coming in the gate and where you shoot. Parks guys go out every Monday and Friday and periodically during the week, if needed. They can review cameras and pin down specific times. If someone violates the rules, they won't be allowed back.

• There is a 4x8 sign posted with rules. They are also putting up "Caution – Truck Crossing" signs to help make it safe.

It is Commission Consensus is to move forward.

• The sign-up options were discussed.

• Discussion was held on the budget and funding. It was noted the range is covered by insurance.

8. Ball Field Project Bid Awards:

• City Attorney Koehn stated a motion to remove from the table is needed.

Mayor Parsons moved to remove 8a & b from the table, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0, with Vice Mayor Linenbroker absent.

a. Liberal Ball Fields Drainage Improvements.

• Commissioner Warren will abstain from the vote as he is working on part of this project.

• City Manager Burke stated the drainage is needed to help improve the facility. This is a combined deal.

• Two Bids were received: Stoppel Dirt, LLC's bid in the amount of $284,275.26 and Lone Wolf Excavation, LLC in the amount of $289,657.20. Engineer's estimate is $264,275.26.

• Mayor Parsons stated his main reason to table the items was financing and things have been clarified.

• Finance Director Ford explained the GO Bond and the background of financing for the projects.

• Mayor Parsons questioned the following: what of the $1,127,000 were we required to do all the projects, could we save some or all that money to pay back the debt, could we do different projects in lieu of those? Yes, we have to do $1.127 million worth of projects. If we want to, we can change the projects. According to Gilmore & Bell, they would have to petition the Attorney General to do that. Garth (Herrmann - Gilmore & Bell) told him they do it a lot and the process takes two to four weeks. If we want, we can do all the projects listed, do some or change it up. That is what he wanted to find out: Where are we, how can we spend this money, and if we are going to spend this money. After looking at the area, he sees the need. We might as well finish the project. That will also help with the overall drainage once it's tied together.

- City Manager Burke stated we need to address Cann Creek and research how to change the name. The City ran into a problem with the Department of Water Resources because they thought it was a real creek. That is also why we had to change the name of McCoid Lake to Cell 8.
- City Attorney Koehn will look into it and it will be on the next agenda.
- Discussion was held on the name and how long it's been called Cann Creek.
- Mayor Parsons confirmed everything is contained in the $284,000 and there will not be additional expenses.
- City Manager Burke stated that is correct.
- Commissioner Lara questioned if both bidders were local.
- City Manager Burke stated yes.
- Discussion was held on moving the building and the cost. Gary Geist stated he will check on it.

Commissioner Lara moved to accept the bid from Stoppel Dirt, LLC in the total amount of $284,275.26 for the Liberal Ballfields Drainage Improvements, with a caveat that we may change out the removal, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 3 to 0, with Commissioner Warren abstaining and Vice Mayor Linenbroker absent.

b. Maintenance Building at Ball Fields.

- Three bids were received: American Iron Construction, LLC in the amount of $542,714.45; French Construction, LLC in the amount of $314,000.00; JKL Construction, Inc. in the amount of $235,220.00.
- City Manager Burke stated Staff proposes acceptance of the bid from JKL Construction in the amount of $235,220. He noted American Iron Construction had a software glitch that doubled their bid. The bid would have been $270,000.
- JKL Construction built the building at Lambert Soccer Complex.
- City Attorney questioned the alternate bid to add the 26-gauge liner – is that required?
- It was noted to include that amount in the motion.

Commissioner Lara moved to accept the bid from JKL Construction for a total amount of $242,412 and that includes a 26-gauge liner for the Maintenance Building at the ball fields with Commissioner Vazquez seconding the motion. The motion carried by a vote of 3 to 0, with Commissioner Warren abstaining and Vice Mayor Linenbroker absent.

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

- Mayor Parsons requested the item. It was part of the discussion from the last meeting and was involved with the Water Department trucks. He talked to Corey about this and let him know he's not picking on him. The pickup is not built yet and is something we can get by without and saves us almost $35,000 in the General Fund.
- Finance Director Ford noted the purchase is encumbered but if chosen to not purchase it, the expense will never be applied to the General Fund.
- The Building Department has a 2015 Tahoe, the Chevy is the oldest, and 17 and 18 Dodges. Corey drives the Tahoe, Dallas drives the Dodge, James drives a Dodge, and Dawn drives the Chevy. If the other inspector passes, he'll need a vehicle. Hopefully, he'll be on his own in a couple of months.
- Mayor Parsons stated we have to start saving money and this is a good place to start.
- Commissioner Lara stated we need to buckle down until companies make fleet vehicles again.

Commissioner Lara moved to rescind the purchase approved in last year's budget for a Ford F150 4x4 in the amount of $34,800, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 3 to 1, with Commissioner Warren against and Vice Mayor Linenbroker absent.

10. Resolution No. 2373 – Authorizing Submittal of 2022 BASE Grant (H & O Property).
Mayor Parsons requested Commission consideration of Resolution No. 2373, entitled "A RESOLUTION AUTHORIZING THE SUBMITTAL OF A 2022 BUILDING A STRONGER ECONOMY (BASE) GRANT FROM THE KANSAS DEPARTMENT OF COMMERCE."
• Grant Director Karen LaFreniere stated they met Friday regarding the three grant applications. The resolutions commit the funds and authorize the submission of the grant. The first grant is for H & O Property and East Industrial Park. The total project is $2,498,146.08. She was missing the $0.08 earlier.
• City Manager Burke noted the amended Resolution was provided and includes the $0.08.
• City Attorney Koehn stated it references that Seward County execute a Letter of Support. That may be happening now at their meeting. He spoke to Mr. Foreman and their intention is to approve those today and get them to the City.
• The City's portion is $312,268.26.
Commissioner Warren moved to approve Resolution No. 2373, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0, with Vice Mayor Linenbroker absent.

11. Resolution No. 2374 – Authorizing Submittal of 2022 BASE Grant (Holly Ridge 4th Addition).
Mayor Parsons requested Commission consideration of Resolution No. 2374, entitled "A RESOLUTION AUTHORIZING THE SUBMITTAL OF A 2022 BUILDING A STRONGER ECONOMY (BASE) GRANT FROM THE KANSAS DEPARTMENT OF COMMERCE."
• Grant Director Karen LaFreniere stated this is for Holly Ridge 4th Addition.
• The local match is 25% with the Developer paying half and with the City and County splitting the other half. The total project cost is $2,030,424.00.
• City Attorney Koehn added language regarding the Development Agreements with this case and Mr. Smith's case. This is money we are going to earmark for the grant. If the grant is not approved, the money will not be spent. If it is, the intention is to require the developer to enter into a Development Agreement with the City and before any money is reimbursed to the developer, they will have to pay their proportionate share. The County will pay their proportionate share. There will be a line item specifically for this project. The Developer will start the work and when they get invoiced, they will send it to us. It can be approved in-house and then we can write a check back to them to make sure everything is spent appropriately. We will have reporting requirements and we will be the one that gets in trouble if it's not appropriately utilized. That language is included along with requiring a letter from the developer who pledges that these funds are going to be spent in this manner be given to the City before we actually submit the application.
• The City has received that letter from Marvin Chance.
• Commissioner Warren will abstain due to previously being approached to work on this project.
Commissioner Vazquez moved to adopt Resolution No. 2374, with Commissioner Lara seconding the motion. The motion carried by a vote of 3 to 0, with Commissioner Warren abstaining and Vice Mayor Linenbroker absent.

12. Resolution No. 2375 – Authorizing Submittal of 2022 BASE Grant (Park Properties 3rd Addition known as Hackberry Extension Project).
Mayor Parsons requested Commission consideration of Resolution No. 2375, entitled "A RESOLUTION AUTHORIZING THE SUBMITTAL OF A 2022 BUILDING A STRONGER ECONOMY (BASE) GRANT FROM THE KANSAS DEPARTMENT OF COMMERCE."
• Grant Director Karen LaFreniere stated this is for the Hackberry Extension Project with an estimated project cost of $719,140.00 for streets, drainage, water, and sewer.
• It is the same percentages with the Developer paying half and with the City and County splitting the other half.

- The City has not received a letter from Mr. Smith.
- It was noted we don't submit the application if we don't get the letter.
- City Attorney Koehn stated it doesn't require him to advance the money to the City. It just says they are pledging they're going to provide those funds if, and when, the grant is approved. If it's approved and we never get money from the developer, Chris will figure out how to get the money back to them. We will deal with that if, and when, it happens.
- It was noted if they're not giving us the money, they're not going to do the project at all, so that money reverts back to the grantor.

Commissioner Lara moved to approve Resolution No. 2375, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Vice Mayor Linenbroker absent.

13. Chip Seal Bid Award.

- Street Department Director Jesus Cardenas stated staff recommends accepting the Chip Seal bid from B & H Paving in the amount of $240,250. Only one bid was received. We've only received one bid for the last 10 years.
- Staff may be looking at a problem with the rock and may have to buy it from Garden City.

Commissioner Warren moved to approve bid from B & H Paving in the amount of $240,250 for the 2022 Chip Seal Project, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0 with Vice Mayor Linenbroker absent.

14. Rash Pond Concrete Bid Award.

- City Manager Burke explained three or four years ago the City purchased land from Mr. Don Rash on Ziegler Street and gave the background.
- The bid will allow the completion of Rash Pond which was excavated at no cost to the City as Stoppel Dirt needed the material for another project. This opens the ditch to allow water 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 slope of the pond.
- Commissioner Warren did bid some concrete work on this project for Stoppel, so he will abstain.

Commissioner Lara moved to accept the bid from Stoppel Dirt for the amount of $90,223.95 for the Rash Pond Concrete bid, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 3 to 0, with Commissioner Warren abstaining and Vice Mayor Linenbroker absent.

15. Drainage Discussions.

- City Manager Burke explained the three major projects that are costly. There are two other areas that need to be addressed. One is the Locke and Roosevelt area. When there is a hard rain, it really floods. The ditch by railroad tracks can only handle so much. A lady that owns the trailer park also owns a triangle piece of dirt that they negotiated a reasonable price of $10,000 for it. Once designed, Chuy can dig that one. That would keep the area from flooding those streets. The Fire Department can tell you stories of how they had to use the fire trucks to get people out of the trailer houses.
- The other area is behind Fellowship Baptist. There is a big flooding issue there. When it floods there, it sits over the sewer, fills the sewer up, and then backs up into people's basements. Fellowship Baptist agreed to give the City a piece of dirt in the southwest corner that we can dig a pond. There is already a drainage ditch that runs over to 54 that would eventually funnel that water to Frog Pond. We have to clean that ditch out. They want to keep the dirt. They want the City to spread the dirt out for them and give them some compaction because they would like to build housing there. We want to help them out because they are helping us out by giving us the dirt and we want to look out for the citizens. That may be a maybe. Once it's drawn up, they'll get with Chuy and see if it's in our capability to dig or if we have

to use a contractor. Those are the last two major projects for drainage. If we get rain, we will address issues then.

- Commissioner Warren questioned if we can use ARPA funds for drainage.
- Mr. Burke stated ARPA funds can be used for any future storm drainage. Storm Drainage, Wastewater, and Water are allowed to use ARPA funds.
- Additional discussion was held.

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

- Commissioner Lara stated he received calls from citizens. He would like to bring this up for three more meetings for citizens to come and speak to the Commission. There is no need to rush this yet, especially with the weather. He would also like to get more information. The complaint he received was that a lot of the cities that do UTVs, they have somewhere to go and do with it. There is not much use for it here. If someone wants to pay to have their UTV licensed and tagged, and wants to drive it around town and take it to the store, he doesn't see any reason why we couldn't do that. On the safety side, risk is a big thing he takes a look at. On this, he doesn't think we should restrict anybody from having it because of the risk they are willing to take as long as they are willing to take the risk. They will need to be street legal and will need insurance. Don't go to him for insurance as he is not the cheapest. He won't really benefit from this. He doesn't own one.
- They are allowed in Garden.
- City Attorney Koehn stated this was addressed in 2019. They talked about it a few times and then it fizzled out. He is not sure what exactly happened, but it was never voted on.
- Commissioner Lara stated he does not support ATVs so four-wheelers are a no. He doesn't support motorcycles either, but the State and Federal governments decided those are fine.
- It would be a local tag the City would issue.
- Public Grounds Director Brad Beer is pretty sure they will end up in City parks. He's had them in the golf course where they built a ramp and came over the railing. He asks the Commission to take that into consideration especially when it snows. They have trucks in the parks when it snows now and there is no way to control it.
- City Manager Burke stated there is a guy that rides in Blue Bonnet now.
- Director Beer questioned if it will include Razors?
- Commissioner Lara stated yes if they are street legal.
- Director Beer stated Razors would be a disaster.
- Commissioner Lara stated they would be treated like a car because they're going to be insured and tagged like a car. Anyone driving in the park will get the same ticket as if it were a car in the park.
- The City has a golf cart ordinance and on any given day, you see 10-12-year-olds driving a golf cart up north. He understands they're going down the street to a buddy's house, but it takes one bad move for something bad to happen.
- Commissioner Lara stated with these vehicles and the safety features, a parent shouldn't allow their 12-year-old to drive up and down the street. You need to have a license to drive these on the streets. There has to be responsibilities on both sides.
- Director Beer thinks they will be in our parks, ball fields, soccer fields, and anywhere there is a ditch.
- City Manager Burke stated he nailed that on the head because there is no place to ride them here.
- The public is invited to come and let the Commission know what they think.

17. Commission Meeting Location.

- Mayor Parsons talked to everyone about this. On the City Tour, the beginning and ending stop was at the Blue Bonnet Community Building. He believes that's a good location to have Commission meetings.

The acoustics in City Hall are terrible. The acoustics in that building are really good. They didn't have problems hearing department heads. He would like to move because it's so hard for people to hear. There a couple of limitations there. There is no internet there so live broadcast will be something we wing. Or in lieu of that, we put the recording on YouTube. He wants to move there until the Chambers are up and running. It also won't disrupt City Hall every other Tuesday.

- Commissioner Warren and Commissioner Vazquez are in support.
- City Attorney Koehn questioned how many people are watching live right now?
- Fifteen people are watching live right now. Most of the views come after the meeting.
- IT Director Lunceford stated it will take a few hours to upload. He said they pulled all the network gear out of that building. He said you can stream it on a mobile device. There are limitations.
- City Manager Burke stated the Mahuron Park Building has internet. He is unsure of the acoustics there.
- Mahuron has fiber and the meeting can be live-streamed from there.
- Commissioner Vazquez stated Mahuron is a good idea.
- Commissioner Warren stated the internet may be more important. The workmanship at the Blue Bonnet Building was really nice and it turned out well, but the internet may be more important. City Staff did the inside and looks nice.
- It was noted parking may be an issue.

Commission consensus is to move the City Commission meetings to the Mahuron Park Building.

18. CITY STAFF. *No items presented.*

19. CITY MANAGER REPORT

- City Manager Burke stated Staff is doing a great job.

20. ITEMS FROM COMMISSIONERS

Commissioner Warren had no items to present.
Commissioner Lara thanked anyone who is watching or listening and those in attendance. Don't be afraid to reach out, this is for the community and any employee. He thinks they've done a decent job on listening. He will listen to anything and try to address it one way or another. They can try to figure out if it's feasible or something that cannot be done. Keep that up. It doesn't matter what the idea is, bring it up and someone will bring it up.
Commissioner Vazquez thanked everyone for coming to the meeting and those who are tuning in live. She is looking forward to the move. It's hard to stay engaged with barriers so she is looking forward to the move. If anyone has any issues, contact her.
Mayor Parsons asked Staff to get the new meeting location out to the radio, paper, Facebook, etc. He reminded everyone that next Tuesday is Pancake Day and encouraged them to get out and participate and cheer on Janeth. He thanked the County. They worked with them the last two weeks to get stuff ready for the project submittals. It's been great to work with the County. It shows a new era of cooperation. He thanked Staff for their hard work. He was invited today to speak to Rotary Club; he enjoyed it and thanked them for the invitation. There is a Special Meeting Thursday at 4 p.m. at the Rec Center to talk about that project and make plans to move forward with that. Thank you.
Vice Mayor Linenbroker was absent.

21. VOUCHERS:
$1,113,638.17, dated February 22, 2022.
Commissioner Warren moved to approve the vouchers, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0, with Vice Mayor Linenbroker absent.

The meeting was adjourned by Mayor Parsons.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

SPECIAL MEETING OF THE LIBERAL CITY COMMISSION
February 24, 2022

The special meeting of the Liberal City Commission was held at 4:00 p.m. at the Rec Center located at 950 S. Grant, on Tuesday, February 24, 2022.

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

City Staff Present: City Manager Cal Burke, City Clerk Alicia Hidalgo, Finance Director Chris Ford, Public Grounds Director Brad Beer, Fire Chief Kelly, Deputy Fire Chief Skeety Poulton, Fire Marshall Cody Regier, IT Director Tim Lunceford, Recreation Director Matt Quint, Adult Sports Supervisor Travis Martinez, Code Enforcement Officer Dallas Ryan, Street Department Director Jesus Cardenas, and City Attorney Lynn Koehn.

Pete Earles, Gary Geist, and CJ from Earles Engineering were also present.

Mayor Parsons called the meeting to order at 4:01 p.m.

1. Recreation Center.

- Mayor Parsons stated the goal today is to figure out where we are, where we want to be, and make a plan. This has gone on for a while and he doesn't want to rehash the differences of opinions. We need to stay productive. The main thing is we need to figure out where we are.
- Life safety issues were discussed first.
- City Manager Burke stated he walked through the building with Pete, CJ, Travis, and Pryor. They will have updated numbers by next week. Basically, the HVAC system shows we have zero firewalls. The walls were not fire caulked. We will get those numbers and make a decision. Pryor was the low bid.
- Mayor Parsons questioned if we need to rebid that project. He is assuming Pryor will come in higher.
- The bids were from 2019.
- City Attorney Koehn stated we need to get bids if it's been three years.
- Vice Mayor Linenbroker stated it needs to be rebid.
- Fire Chief Kelly Kirk noted this building is still under notice of violation under the State Fire Marshal's Office. We need to send them a code footprint. That is the next step.
- CJ with Earles Engineering stated they have it now and it was redesigned.
- Fire Chief Kirk noted he looked at the map and it still says office space all around it. On November 15, they walked it and showed all the different rooms.
- CJ noted if it's sprinkled, it will open up the options.
- City Manager Burked stated everyone needs to agree before it is sent.
- Discussion was held regarding codes.
- Fire Chief Kirk stated the code footprint should be compliant with the code.
- Commissioner Lara questioned if everyone agrees to sprinkle everything would that solves all the other issues.
- City Manager Burke thinks so. The code footprint would be approved by the State Fire Marshal, we put in the sprinkler system and then put in flooring and paint.

4:10 p.m. Interim Building Director Corey Thomas arrived.

• Mayor Parsons stated we have to rebid the sprinkler job and questioned if we can we do the other work simultaneously. Is there any reason to wait? They are not likely to make changes.
• City Manager Burke stated if the Fire Department and Building Department agree that the code footprint is okay to submit with intent to sprinkle the building, there shouldn't be any reason it wouldn't be approved.
• Fire Chief Kirk recommended we send the code footprint to the State Fire Marshal's Office and then go from there.
• CJ stated if we want this issue to move forward, the fastest way is to sprinkle the building. There is so much work to do construction-wise. The previous bid will be used up with construction costs.
• Additional discussion was held.

4:12 p.m. Commissioner Janeth Vazquez arrived.

• Fire Marshal Cody Regier explained the differences of the pods, codes, A and B occupancy, and why it needs to be assemblies.
• Fire Chief Kirk questioned why don't we call it the more restrictive. Why are we playing the word game? He struggles with why we call them business offices if we are talking about an art room, kitchen, Kids Inc. etc. The only ones that are offices are HR, Finance, and Police. When you invite the public, you make it a public assembly occupancy.
• Vice Mayor Linenbroker agrees with Chief Kirk.
• Commissioner Lara stated they should be an assembly. The rooms will be open to the public. Just like the police idea which he doesn't think will happen.
• City Engineer Pete Earles stated they don't have a problem with it. Charles was going off of what he was told. Nothing is set in stone. The footprint is a moving object. It can be adjusted by how you are using the facility. Charles did what he was asked to do. If we want to make them all assembly, we just need to tell him.
• Discussion was held regarding occupant loads.
• Fire Chief Kirk questioned why not go with the more restrictive.
• City Engineer Pete Earles stated we are not saving money. He questioned what we are saving on something that we've already spent half a million on.
• Commissioner Warren stated we can send them this. We can decide to spend the money and sprinkle everything. We are covered with occupancy. You should be okay with sending this if we sprinkle the building. We can change it later.
• Deputy Fire Chief Skeety Poulton questioned if we should put the Lego room, kitchen, etc. on the code footprint before sending it for review at the state.
• Commissioner Warren stated the faster way is to use this footprint.
• The MOU with the State Fire Marshal was discussed.
• The sprinkler system was bid in 2019 and approved May 2019.
• Andrew with Dean Norris discussed the HVAC work. He is working on taking down the hanging units. They plan to have everything done in the next couple of weeks. Once they get a response on the units, they will order them in. They are rewiring things to meet codes.
• It was recommended to use wall mounts because they are up out of the way.
• Mayor Parsons stated the next step is getting with Matt on how he wants to finish out the building. What needs to be done? He is not talking about extra gyms. We need to figure out an idea of how we are going to finish this place out.
• Rec Director Matt Quint thanked everyone for coming. He stated they need to put carpet down but they have to wait until the sprinkler system is done. The carpet is $20,000 for squares. The squares are easier

to replace. There are issues with drains and leaks. The Commission Chambers are done except for the speaker.

- IT Director Tim Lunceford stated the audio needs to be done but they have to wait until the sprinkler system is done. He has a majority of everything in.
- Security, cameras, and building access were discussed.
- Director Quint stated in the kitchen, they have to get a hood system. After that, it's pod by pod.
- Mayor Parsons suggested we figure out how much it's going to cost to do the whole building as it makes sense to do it all at once while everything is closed.
- It was noted we need to get quotes on everything to figure out how much everything will cost.
- Parking drains, and leaks were discussed.
- It was noted that there should be nothing and no one west of the wall in the "commons area." The batting cages are also off-limits. Rules are rules.
- Discussion on the fire watch was held.

The meeting adjourned at 4:50 p.m.

Lease No. C-18.01

AIRPORT LEASE

THIS AGREEMENT, entered into **1st day of January, 2022** by and between the City of Liberal (Lessor") and **City Building Maintenance Department, 1920 West 7th Street, P.O. Box 2199, Liberal, KS 67905-2199 (620-417-0450)** ("Lessee").

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

Parts of Lots 4 and 5, Block 11 (Building #800) (24,000 sf)

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 Year** beginning on **January 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's agrees to pay Lessor a total of **$3,077.40 per year.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials ____

Lease No. C-18.04

AIRPORT LEASE

THIS AGREEMENT, entered into **1st day of January, 2022**, by and between the City of Liberal (Lessor") and **City Traffic Engineering Department**, 701 Terminal Road, P.O. Box 2199, Liberal, KS 67905-2199 (620) 626-0521 ("Lessee").

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

Part of Lot 2, Block 24 (46,000 sf)
Building #805 (1,800 sf)

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 Year** beginning on **January 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's agrees to pay Lessor a total of **$3,147.45 in advance or $262.29 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;

CITY OF LIBERAL
CITY COMMISSION MEETING
MARCH 08, 2022
AGENDA ITEM # 9

TO: Mayor Jeff Parsons
Vice-Mayor Chris Linenbroker
Commissioner Jose Lara
Commissioner Janeth Vasquez
Commissioner Ron Warren

SUBJ: **Rezone of Industrial Zone to Commercial Zone**

FROM: Darla Harper/Planning & Zoning Secretary

DATE: February 28, 2021

The Liberal Metropolitan Area Planning Commission conducted a hearing on Feb 10, 2022. At said meeting, an application to rezone a property, 371 ½ E Pancake Blvd, was reviewed, approved and recommended to go before the City Commission for their approval, approval with conditions or denial.
This request was made in order to continue using the building for Commercial purposes.

Attachment: Feb 10th minutes, application, maps

(Published in the *High Plains Daily Leader & Times,* Liberal, Kansas, this 10h day of March, 2022.)1t

ORDINANCE NO. 4578

AN ORDINANCE AMENDING THE "OFFICIAL ZONING DISTRICT MAP" OF THE CITY OF LIBERAL, KANSAS BY REZONING S 159.7' (FEET) OF E 39.8' (FEET) LOT 45 & S 159.7' (FEET) LOT 46, BLOCK 8, EASTBORO ADDN TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS FROM "I-1" LIGHT INDUSTRIAL DISTRICT TO A "C-2" GENERAL COMMERCIAL DISTRICT.

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

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

S159.7' OF E39.8' LT 45 & S159.7' LT 46, BLOCK 8, EASTBORO ADDN to the City of Liberal, Seward County, Kansas

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

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

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, and signed by the Mayor this 8th day of March, 2022.

(SEAL)

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

CITY OF LIBERAL, KANSAS
REZONING APPLICATION

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

For Office Use Only
Case ID.: PZ-22-01
Date Advertised: 011322
Date Notices Sent: 011322
Public Hearing Date: 021022

APPLICANT INFORMATION:

Applicant: Flatirons Enterprises Inc Phone: 720-284-2258

Address: 2176 Calhoun Ave Liberal Zip: 67901

Owner: Monalicia Arredondo Phone: 720-284-2258

Address: 2176 Calhoun Ave Liberal Zip: 67901

PROPERTY INFORMATION:

Street Address or General Location of Property: 371 E Pancake Blvd Liberal KS 67901

Property is Located In (Legal Description):
see attached photos and tax stmt

Present Zoning Ind Requested Zoning: Comm Acreage: ______

Present Use of Property: Industrial

Character of the Neighborhood: Commercial

SURROUNDING LAND USE AND ZONING:

	Land Use	Zoning
North	Industrial	
South	Commercial	
East	Commercial	
West	Commercial	

RELATIONSHIP TO EXISTING ZONING PATTERN:

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

   If yes, explain:

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

   If yes, explain: would like to rent to a pawn shop

CONFORMANCE WITH COMPREHENSIVE PLAN:

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

   Yes ☑ No ☐

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

   Yes ☑ No ☐

TRAFFIC CONDITIONS:

1. Identify the street(s) with access to the property: Pancake blvd and S Virgina

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

Street Name	Classification	Right-of-Way Width

3. Will turning movements caused by the proposed use create an undue traffic hazard? Yes ☐ No ☑

IS PLATTING OR REPLATTING REQUIRED TO PROVIDE FOR:

1. Appropriately Sized Lots? Yes ☑ No ☐
2. Properly Sized Street Right-of-Way? Yes ☑ No ☐
3. Drainage Easements? Yes ☐ No ☑
4. Utility Easements:
   Electricity? Yes ☐ No ☑

Gas?	Yes ☐	No ☑
Sewers?	Yes ☑	No ☐
Water?	Yes ☑	No ☐
Telephone?	Yes ☑	No ☐

5. Additional Comments: ______

UNIQUE CHARACTERISTICS OF PROPERTY AND ADDITIONAL COMMENTS:

______

THE FOLLOWING MUST ACCOMPANY YOUR APPLICATION:

1. One copy of a legal description of the property proposed to be rezoned.

2. One copy of a statement describing the impact of the proposed change, including any traffic conditions that may result; any danger from fire hazards; how the proposed change may affect the character of the surrounding properties; and how the proposed change will benefit the City of Liberal.

3. If the proposed zoning requires a Special use permit, the rezoning application shall be accompanied by a use permit application defining the specifically requested use or list of uses.

______ Applicant's Signature

12-15-2021 Date

STATE OF Kansas)

COUNTY OF Seward)

Signed before me on this 15 day of December, 2021 by Monalicia Arredondo

DALLAS D. RYAN
Notary Public - State of Kansas
My Appt. Expires 6-6-2022

______ Notary Public

My Commission Expires: ______

SEWARD COUNTY TREASURER
515 N WASHINGTON AVE STE 102
LIBERAL KS 67901-3496
620-626-3215, 3213 Fax 626-3306
http://www.sewardcountyks.org/185/Taxes

ADDRESS SERVICE REQUESTED

FLATIRONS ENTERPRISES INC
PO BOX 853
LIBERAL KS 67901

2021 REAL ESTATE TAX STATEMENT

Statement #: 7002 Tax Id: 1-EB0163

YOUR ASSESSED VALUE

Class	Prior Yr	Current Yr	Value Chg	% Chg
C	24,468	24,198	-270	-1.00
Total Value	24,468	24,198	-270	-1.00

Assessment		Levy	190.400
Class	Land	Improvement	Tax
C	7,405	16,793	4,607.30
Total Value	7,405	16,793	4,607.30

PROPERTY INFORMATION

Tax Unit 002 City-LIBERAL CITY USD 480
CAMA: 192-04-0-20-16-020.02-0
Subd-EASTBORO Lot-45-46 Blk-8
EASTBORO , BLOCK 8 , S159.7 OF E39.8 OF
LT 45 & S159.7 OF LT 46
Prop Addr: 371 1 E PANCAKE BLVD 67901

SPECIAL ASSESSMENTS

YOUR TAX

Total Tax Due	**4,607.30**
1st Half Taxes Due	2,303.65
2nd Half Taxes Due	2,303.65

YOUR MILL LEVIES				YOUR TAXES			
Authority	Prior Yr	Current Yr	% Chg	Prior Yr	Current Yr	$ Chg	% Chg
USD 480 GEN	20.000	20.000	0.000	489.36	483.96	-5.40	-1.10
USD 480 SCHOOL CAPTIAL	17.960	22.651	26.120	439.45	548.11	108.66	24.73
USD 480 B & I	13.440	8.507	-36.700	328.85	205.85	-123.00	-37.40
STATE	1.500	1.500	0.000	36.70	36.30	-0.40	-1.09
SEWARD COUNTY	48.044	47.604	-0.920	1,175.54	1,151.92	-23.62	-2.01
SCCC	36.267	36.268	0.000	887.38	877.61	-9.77	-1.10
LIBERAL CITY	52.548	52.552	0.010	1,285.74	1,271.66	-14.08	-1.10
EXTENSION DISTRICT # 18	1.329	1.318	-0.830	32.52	31.89	-0.63	-1.94
Total	191.088	190.400	-0.36	4,675.54	4,607.30	-68.24	-1.46

REVENUE FROM PROPERTY TAX LEVIES

Taxing Authority	Prior Yr	Current Yr	$ Chg	% Chg
USD 480 GEN	3,237,003.43	3,240,013.82	3,010.39	0.09
USD 480 SCHOOL CAPTIAL	3,112,512.79	3,950,689.60	838,176.81	26.93
USD 480 B & I	2,329,185.51	1,473,538.36	-855,647.15	-36.74
STATE	373,388.87	374,762.82	1,373.95	0.37
SEWARD COUNTY	11,857,913.69	11,783,370.09	-74,543.60	-0.63
SCCC	8,951,189.72	8,977,381.56	26,191.84	0.29
LIBERAL CITY	6,350,930.69	6,410,384.72	59,454.03	0.94
EXTENSION DISTRICT # 18	329,034.72	327,230.31	-1,804.41	-0.55
Total	36,541,159.42	36,537,371.28	-3,788.14	-0.01

Questions concerning the ASSESSMENT of property? Call the Appraiser's office 620-626-3250

2ND HALF NOTICES WILL BE MAILED

Taxes may be paid in full or half by December 20, 2021. Second half taxes due by May 10, 2022. Postmark accepted on current payments. If you fail to pay the first half personal property tax by Dec 20th, the full amount plus interest becomes due. No motor vehicle transactions can be processed for persons having delinquent personal property taxes. Please remit proper stub when mailing payment. You may also pay on-line (a convenience fee will be added). A paid tax receipt will be returned upon request.

1st Half (Due 12/20/2021) 2,303.65

Full Payment **4,607.30**

2021 REAL ESTATE TAX STATEMENT
Statement #: 7002 Tax Id: 1-EB0163
FLATIRONS ENTERPRISES INC
PO BOX 853
LIBERAL KS 67901

Full Payment

Make checks payable to: SEWARD COUNTY TREASURER
or pay online at: www.kansas.gov/propertytax
( ) CHECK FOR PRINTED RECEIPT

1st Half Payment

2nd Half (Due 05/10/2022) 2,303.65

2021 REAL ESTATE TAX STATEMENT
Statement #: 7002 Tax Id: 1-EB0163
FLATIRONS ENTERPRISES INC
PO BOX 853
LIBERAL KS 67901

Make checks payable to: SEWARD COUNTY TREASURER
or pay online at: www.kansas.gov/propertytax
( ) CHECK FOR PRINTED RECEIPT

2nd Half Payment


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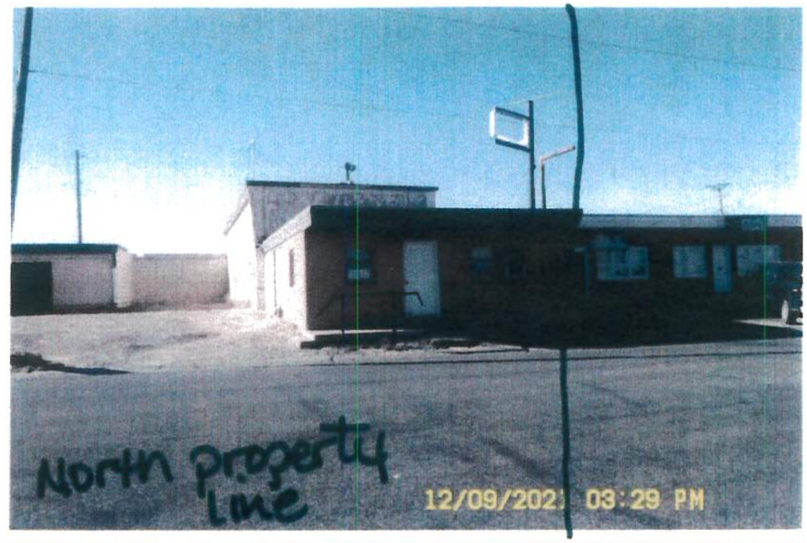
North property line
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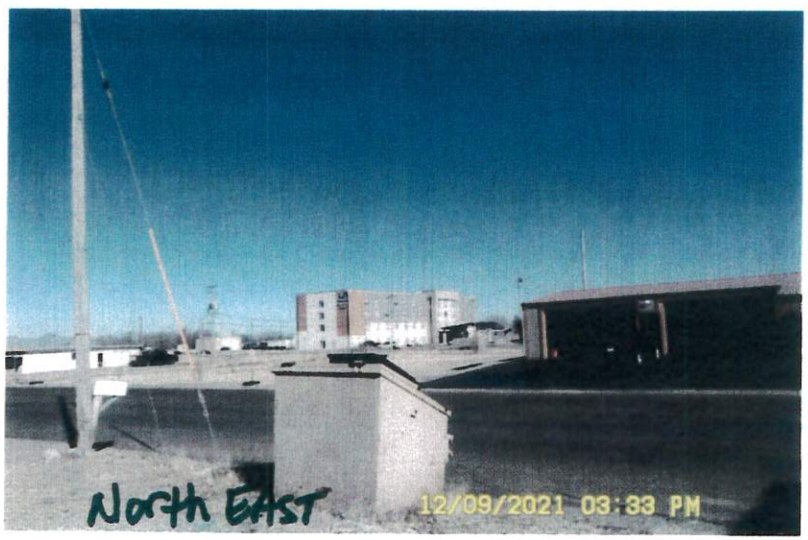
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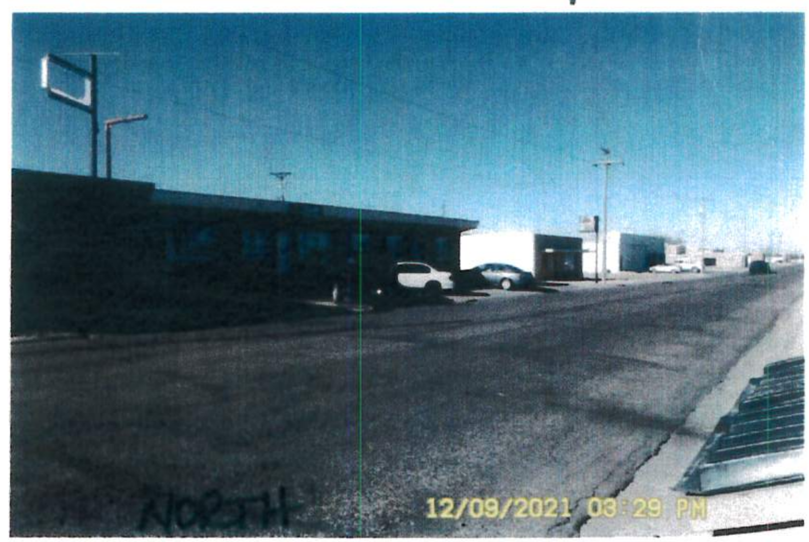
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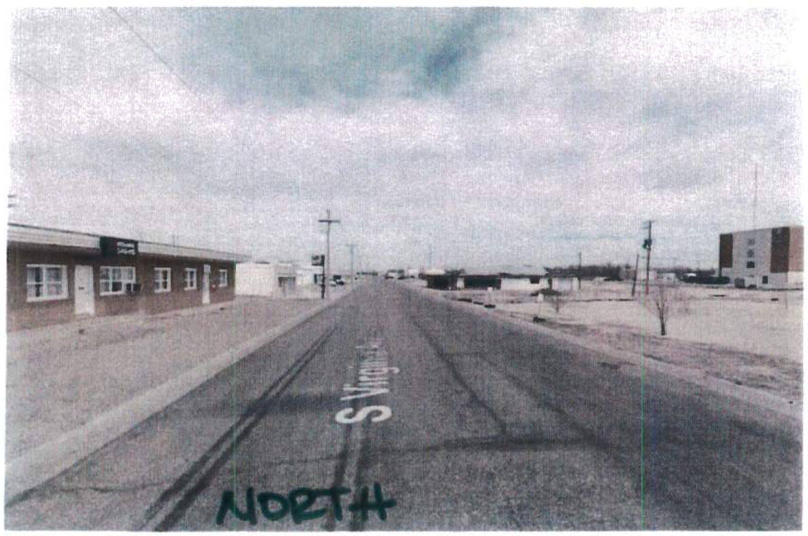

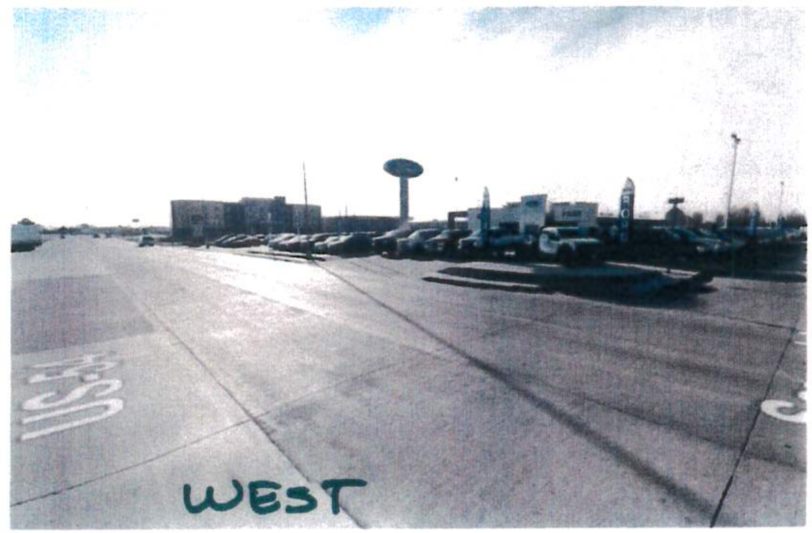

Commercial


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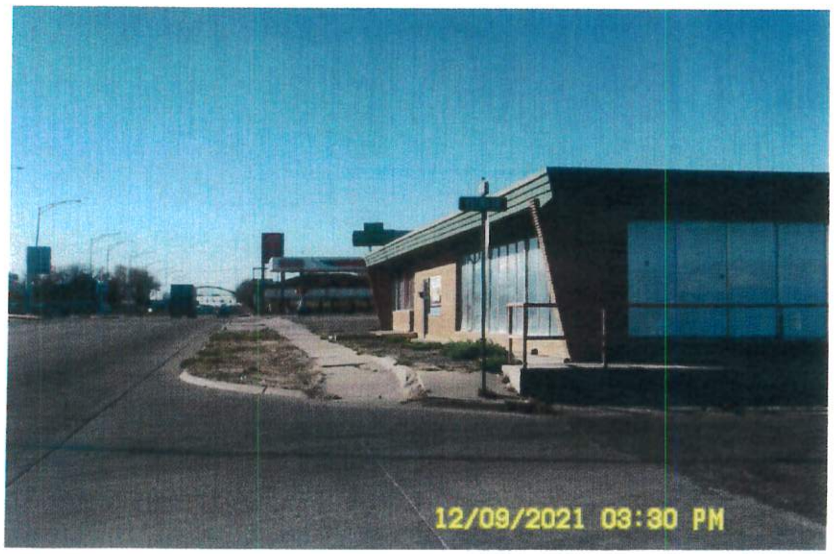
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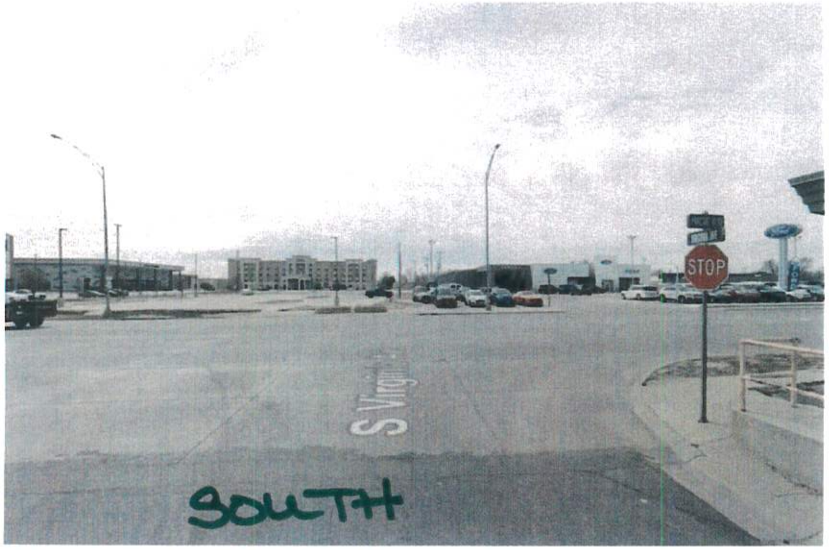
12/09/2021 03:31 PM

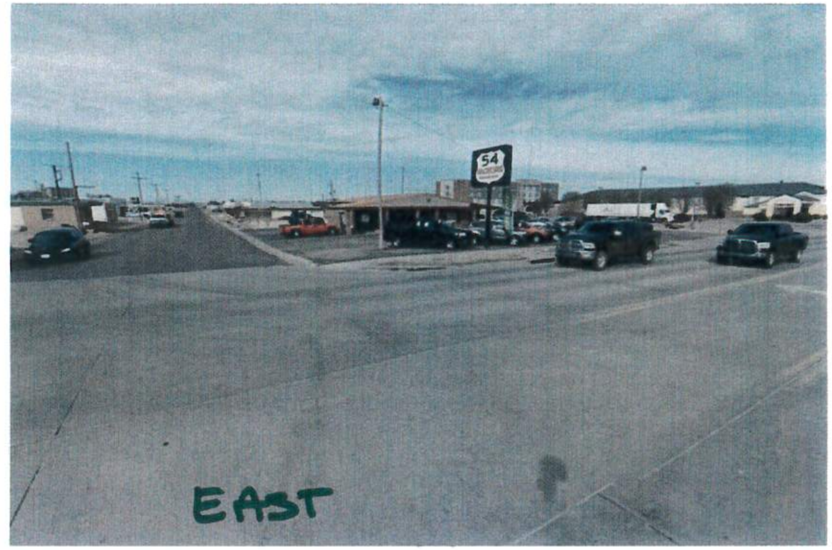

54
SOUTH
12/09/2021 03:33 PM


North property line
12/09/2021 03:29 PM


North EAST
12/09/2021 03:33 PM


NORTH
12/09/2021 03:29 PM


STOP
SOUTH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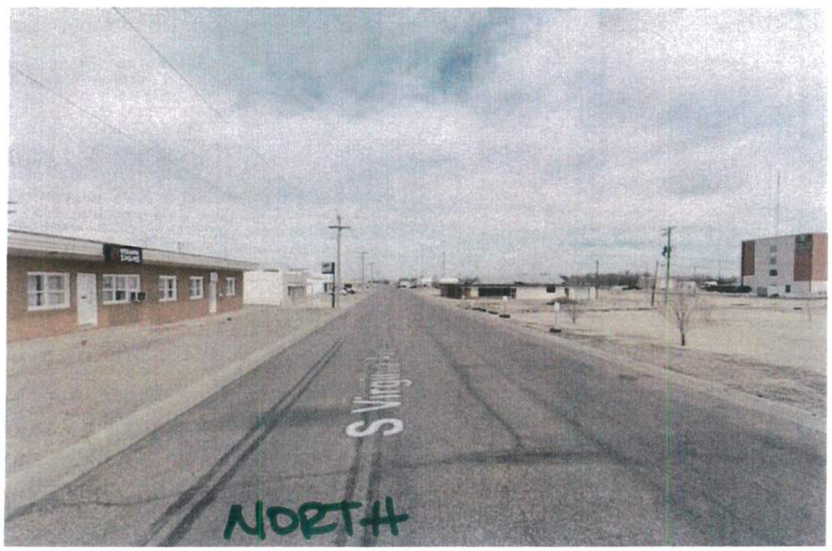
EAST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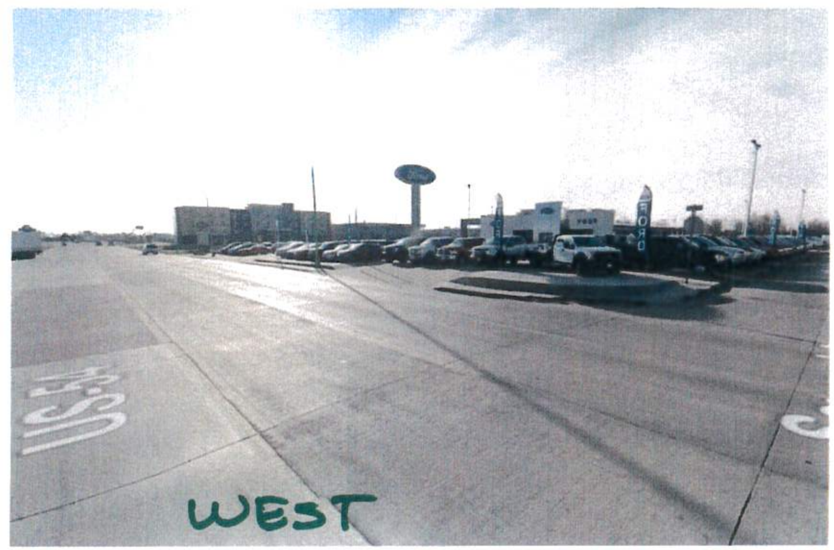
FORD
US-54
WEST

420
411
VIRGINIA AVE
420
424
428
VIRGINIA AVE
347
430
401
343
355
371
373
375
379
VIRGINIA AVE
E PANCAKE BLVD
E PANCAKE BLVD
E PANCAKE BLVD
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MINUTES
REGULAR MEETING
LIBERAL METROPOLITAN AREA
Liberal Metropolitan Area Planning Commission

The Liberal Metropolitan Area Planning Commission convened for the public hearing in the Commission Chambers located at 325 N Washington Ave on February 10, 2022.

Members	Present Today	No. Meetings Held 2022	No. Meetings Attended 2022
Steve Merz, Chairman	Yes	2	2
Nick Schwindt, Vice Chair	Yes(via phone)	2	2
Monalicia Arredondo	Yes	2	2
Jeff Hall	No	2	0
Steven Norton	Yes	2	2
Vacant			

Staff members: Darla Harper, Secretary of the Board; Corey Thomas, Interim Director/Zoning Administrator; Jerry Mansell, Building Inspector

Steve Merz calls the meeting to order.

Item #1
Approval of the Dec 09, 2021 regular meeting minutes
Motion by Steven to approve [correction will be made of repeating line]. Mona did second the motion.

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

Item #2
CASE PZ-22-01. This is a request to rezone the property from an "I-1" Light Industrial District to a "C-2" General Commercial District. The owner is wanting to rezone for commercial use of the current commercial building on the property. The rezone will apply to the following property:

S159.7' OF E39.8' LT 45 & S159.7' LT 46, BLOCK 8, EASTBORO ADDN to the City of Liberal, Seward County, Kansas (Address: 371 ½ E Pancake Blvd.) (Parcel #088-192-04-0-20-16-020.02-0)

Steve asks Darla if she has anything. Darla states that just for their information, the industrial zone actually goes into the parking lot of where King's Pit BBQ was located. Mona did recuse herself from the vote since she is the owner of the property to be rezoned.
Steve continues with the hearing asking if anyone present to speak for the rezone.
Mona states she is and the reason for the rezone is to match the building with the proper zone. The building is not an industrial building and has been used as commercial.
Steve asks if anyone else is present to speak for or against. No one steps forward, public portion closed. Steven mentions that he thinks it should be rezoned since it is a commercial building. Nick agrees stating that the zone needs cleaned up because it is not industrial. Steve asks for a motion for the property either for or against.
Nick makes motion to recommend the rezone from I-1 to C-2 be taken to the City Commission. Steven does second the motion.

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

Steven makes motion to close meeting. Nick does second the motion.
All in favor.
Close the meeting.

ATTEST: **Steve Merz, Chairman**

Darla Harper, Secretary

CITY OF LIBERAL
CITY COMMISSION MEETING
March 8, 2022
AGENDA ITEM # 10

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

SUBJ: DBE Program Policy Statement and Public Notice
FROM: Brian Fornwalt, Airport Manager

DATE: February 28, 2022

The Liberal Airport at this time has two projects started with Lochner. They are the Airport Master Plan and Rehabilitation of the GA and Commercial Aircraft Parking Apron. The FAA requires that whenever there are projects that are funded by them that we have a DBE (Disadvantaged Business Enterprise) program in place with the help of Lochner. We also have to advertise what the DBE goal is for the two projects. I had to come before you all to let you know what this entails and so you all would know about it. This will be advertised on the City's webpage, the FLY Liberal page and also the newspaper. I will also email this to the Airport Advisory Board after it has been signed.

Staff Recommendation: Staff recommends that Mayor Jeff Parsons sign the Policy Statement and allow the Airport Manager to advertise per FAA regulations.

Enclosure

DBE Program Policy Statement

Section 26.1, 26.23 Objectives/Policy Statement

The City of Liberal, KS/Liberal Mid-America Regional Airport has established a Disadvantaged Business Enterprise (DBE) Program in accordance with regulations of the U. S. Department of Transportation (DOT), 49 CFR Part 26. The City of Liberal, KS/Liberal Mid-America Regional Airport has received federal financial assistance from the Department of Transportation and as a condition of receiving this assistance the City of Liberal, KS/Liberal Mid-America Regional Airport has signed an assurance that it will comply with 49 CFR Part 26 (hereafter referred to as "Part 26").

It is the policy of the City of Liberal, KS/Liberal Mid-America Regional Airport to ensure that DBEs as defined in Part 26 have an equal opportunity to receive and participate in DOT-assisted contracts. It is also our policy to engage in the following actions on a continuing basis:

1. To ensure nondiscrimination in the award of and administration of DOT-assisted contracts;
2. To create a level playing field on which DBEs can compete fairly for DOT-assisted contracts;
3. To ensure that the DBE program is narrowly tailored in accordance with applicable law;
4. To ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
5. To help remove barriers to the participation of DBEs in DOT-assisted contracts;
6. To promote the use of DBEs in all types of federally-assisted contracts and procurement activities;
7. To assist the development of firms that can compete successfully in the market place outside the DBE program; and
8. To make appropriate use of the flexibility afforded to recipients of federal financial assistance in establishing and providing opportunities for DBEs.

The Liberal Mid-America Regional Airport, Airport Manager* has been designated as the DBE Liaison Officer (DBELO). In that capacity, the DBELO* is responsible for implementing all aspects of the DBE program. Implementation of the DBE Program is accorded the same priority as compliance with all other legal obligations incurred by the City of Liberal, KS/Liberal Mid-America Regional Airport in its financial assistance agreements with the Department of Transportation.

The City of Liberal, KS/Liberal Mid-America Regional Airport has disseminated this policy statement to the governing board including the Mayor, City Commissioners, Airport Advisory Board, and all components of the organization. The airport has distributed this statement to DBE and non-DBE business communities that may perform work for us on DOT-assisted contracts. This distribution is made through our DBE office (for DBE purposes – located at the DBELO's office) and through plans and specifications for each project.

Signature of Jeff Parsons - City of Liberal, KS - Mayor* Date

* Refer to the Organizational Chart for the name(s) and contact information

PUBLIC NOTICE FOR AIRPORT PROJECTS

The City of Liberal, KS as sponsor for the Liberal Mid-America Regional Airport hereby announces its proposed FY 2022-2024 Triennial DBE Goal for Disadvantaged Business Enterprise (DBE) airport construction projects as indicated below:

Fiscal Year 2022: 3.31%
Update Airport Master Plan or Study
Rehabilitate GA & Commercial Aircraft Parking Apron

Fiscal Year 2023:
No Anticipated AIP Funded Project

Fiscal Year 2024:
No Anticipated AIP Funded Project

Overall Three-Year DBE Goal FY22-FY24: 3.31%

If you would like to provide a comment on or obtain additional information relevant to the goal setting process, please email lspillers@dbeplans.com.

The airport's DBE goal methodology is based on what the airport anticipates receiving for FY 2022-2024. Significant changes to the projects as stated will require an amendment to the DBE goal.

PUBLIC NOTICE FOR AIRPORT PROJECTS

The City of Liberal, KS as sponsor for the Liberal Mid-America Regional Airport hereby announces its proposed FY 2022-2024 Triennial DBE Goal for Disadvantaged Business Enterprise (DBE) airport construction projects as indicated below:

Fiscal Year 2022: 3.31%

Update Airport Master Plan or Study
Rehabilitate GA & Commercial Aircraft Parking Apron

Fiscal Year 2023:

No Anticipated AIP Funded Project

Fiscal Year 2024:

No Anticipated AIP Funded Project

Overall Three-Year DBE Goal FY22-FY24: 3.31%

If you would like to provide a comment on or obtain additional information relevant to the goal setting process, please email lspillers@dbeplans.com.

The airport's DBE goal methodology is based on what the airport anticipates receiving for FY 2022-2024. Significant changes to the projects as stated will require an amendment to the DBE goal.

AGREEMENT AND QUIT CLAIM CONVEYANCE

THIS DEED, made this _______ day of ____February______, 20_____, between _____City of Liberal___, a municipal corporation duly organized, incorporated and existing under and by virtue of the laws of Kansas and having its principal place of business at Liberal, Seward County, in the State of Kansas, as "FIRST PARTY," and _____Tree Street Development, LC______ of Liberal, Seward County, Kansas, as "SECOND PARTY".

A. First Party as a condition of approval of the Park Properties plats of circa 1976, required dedication of land to the City for use as park and open space purposes. City failed to develop and use said property for the intended purposes to this date. Subsequent changes in living habits, development of surrounding property, including a recently built middle school, now negate the park need, for incurring the development costs or the continuing maintenance costs of an additional park. Also, the City in approving the Meadowlark Addition plat along with requiring a replat of portions of Park Properties Third and Park Properties Fourth Additions, by such approvals did assure the area of adequate public services, amenities and infrastructure.

B. Second Party is the successor in interest of Park Properties, Inc., the dedicator of the subject property, and desires return of the dedicated property for use compatible with the area. [KSA 79-1437e(a), exemptions: 3, 4, 12]

WITNESSETH: That First Party, without further consideration, does by these presents grant, bargain, sell and convey unto Second Party, its heirs, successors and assigns, all of the following described real estate situated in Seward County, Kansas, to-wit:

All the surface only of Lot 1, Block 3, Park Properties Third Addition, City of Liberal, according to the recorded plat thereof; except, First Party releases all claims for need of the property for park and open space purposes, and Second Party waives all demands for First Party to develop and use the property for park and open spaces purposes as referenced in Deed dated May 21, 1976, recorded in Book 288 at Page 371.

TO HAVE AND TO HOLD THE SAME, together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in any wise appertaining, forever.

IN WITNESS WHEREOF, First Party has caused this deed of conveyance to be signed on its behalf by its Mayor, and attested to by its Clerk as duly authorized to do so, the day and year first above written.

Seal

City of Liberal, Kansas

By______________________________
Jeff Parsons, Mayor

____
Alicia Hidalgo, Clerk

STATE OF KANSAS, COUNTY OF SEWARD, SS:

BE IT REMEMBERED, that on this _____day of ___February___, 20_____, before me the undersigned, a Notary Public, in for the County and State aforesaid, came ___Jeff Parsons, Mayor, City of Liberal, KS___, a municipal corporation duly organized, incorporated and existing under and by virtue of the laws of Kansas, and ___Alicia Hidalgo____, Clerk, who are personally known to me to be the same persons who acknowledged the execution of the same to be the act and deed of said corporation.

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

____
Notary

My Commission Expires:

CORPORATION QUIT CLAIM DEED (Following Kansas Statutory Form)

Entered in Transfer Record in my office this ______ day of ______ A.D., 19____

County Clerk.

PARK PROPERTIES, INC. 1410

A corporation duly organized, incorporated and existing under and by virtue of the laws of the State of Kansas and having its principal place of business at Liberal County of Seward, in the State of Kansas,

QUIT CLAIMS TO CITY OF LIBERAL, a municipal corporation

all the following described REAL ESTATE in the County of Seward

and the State of Kansas, to-wit:

The surface only of Lot One (1), Block Three (3), Park Properties Third Addition, Liberal, Kansas, for park and open space purposes; subject to easements, restrictions and reservations of record, if any,

for the sum of Ten and No/100 Dollars ($10.00) and other valuable consideration

PARK PROPERTIES, INC. CORPORATE SEAL LIBERAL, KANSAS

(Corporate Seal)

PARK PROPERTIES, INC.

By [signature]
John T. Smith, President

ATTEST: [signature]
Gene H. Sharp, Secretary

STATE OF KANSAS, SEWARD COUNTY, ss.

BE IT REMEMBERED, That on this 21st day of May A.D. 19 76 before me, the undersigned, a Notary Public in and for the county and State aforesaid came John T. Smith President of PARK PROPERTIES, INC. a corporation duly organized, incorporated and existing under and by virture of the laws of the State of Kansas, who is personally known to me to be such officer, and who is personally known to me to be the same person who executed, as such officer, the within instrument of writing on behalf of said corporation, and such person duly acknowledged the execution of the same to be the act and deed of said corporation.

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

SEAL)

[signature] Notary Public.

Term expires ______, 19

Seward County, Kansas
My Commission Expires
October 31, 1976

STATE OF Kansas
Seward County, } ss.

This instrument was filed for record on the 21 day of May A.D., 19 76 at 1:10 o'clock P. M., and duly recorded in book 288 of Deeds at page 371

[signature]
Register of Deeds.

______ Deputy.

Fees, $

(This form is printed by the Kansas Bar Association solely for the use of its Members)

BOOK 288 PAGE 371

Business Entity Search

Date: 02/25/2022

Be advised the business information on this page is for summary informational purposes only. It is not an official filing with the Secretary of State's office and should not be relied on as such. Please view actual documents filed by customers with the secretary of State's office to ensure accurate information. When filing a Uniform Commercial Code statement on an entity, consult with your attorney to ensure the correct debtor name.

Business Summary

Current Entity Name	**Business Entity ID Number**
PARK PROPERTIES, INC.	0195792

Current Mailing Address: 404 N KANSAS, LIBERAL, KS 679013330

Business Entity Type: KANSAS FOR PROFIT CORPORATION

Date of Formation in Kansas: 06/02/1971

State of Organization: KS

Current Status: DISSOLVED

Resident Agent and Registered Office

Resident Agent: JOHN T. SMITH

Registered Office: 21 PLAZA DR, LIBERAL, KS 67901

Annual Reports

The following annual report information is valid for active and delinquent status entities only.

Tax Closing Month: 10

The Last Annual Report on File: 10/2004

Next Annual Report Due: 00/00/0000

Forfeiture Date: 00/00/0000

Business Entity Search

Date: 02/25/2022

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Business Summary

Current Entity Name	**Business Entity ID Number**
TREE STREET DEVELOPMENT, LC	2667855

Current Mailing Address: JOHN T SMITH LIVING TRUST - 404 N KANSAS, LIBERAL, KS 67901

Business Entity Type: KANSAS LTD LIABILITY COMPANY

Date of Formation in Kansas: 11/09/1998

State of Organization: KS

Current Status: ACTIVE AND IN GOOD STANDING

Resident Agent and Registered Office

Resident Agent: JOHN T. SMITH ASSOCIATES, INC.

Registered Office: 404 N Kansas Ave, LIBERAL, KS 67901

Annual Reports

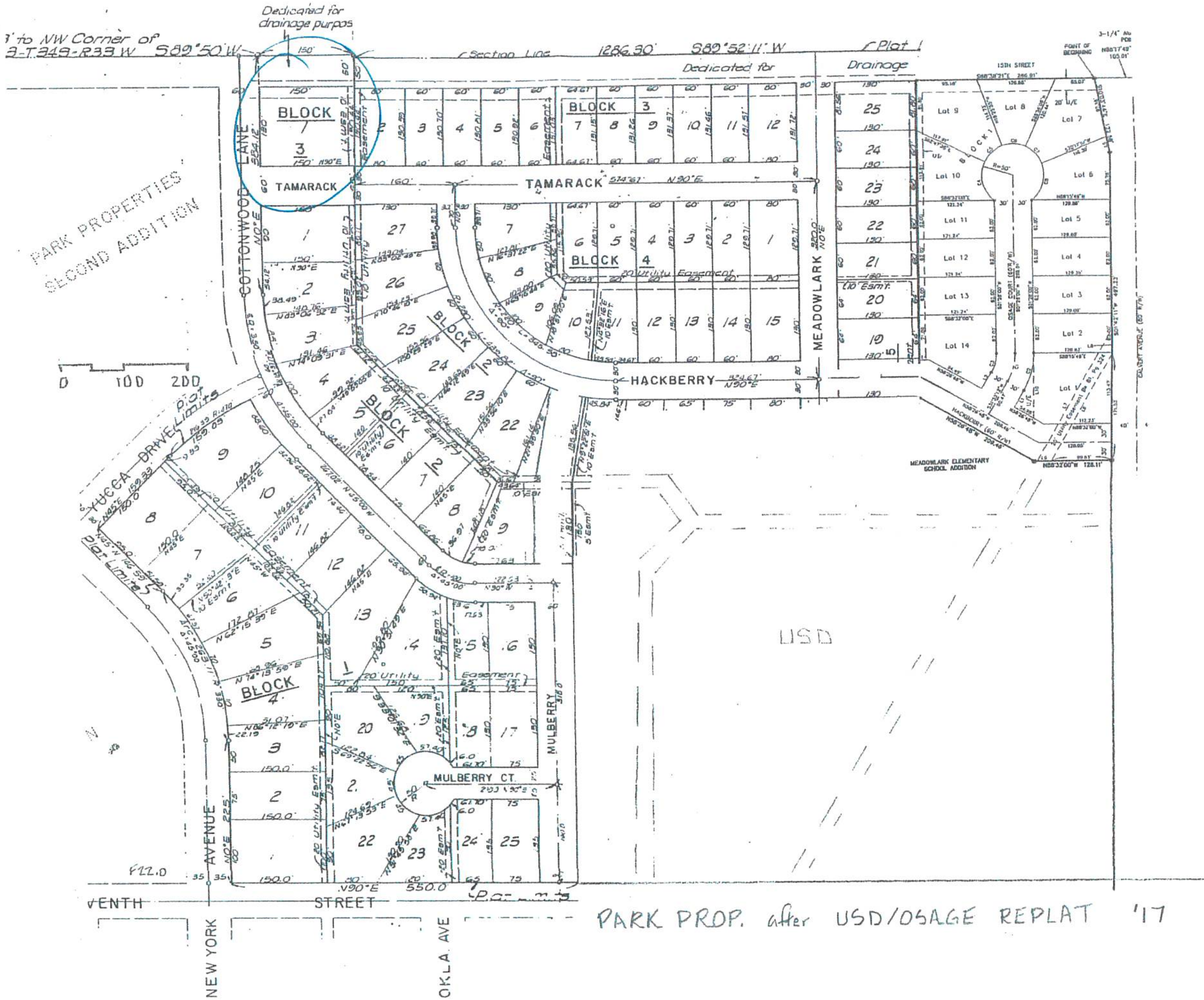
The following annual report information is valid for active and delinquent status entities only.

Tax Closing Month: 12

The Last Annual Report on File: 12/2020

Next Annual Report Due: 04/15/2022

Forfeiture Date: 07/15/2022



PARK PROP. after USD/OSAGE REPLAT '17


E 11TH ST
PLAZA DR
E 14TH ST
E 15TH ST
N NEW YORK AVE
TOWERS ST
COTTONWOOD LN
E 11TH ST
E 15TH ST
TAMARACK
WAY DR
E 11TH ST
HACKBERRY
OSAGE CT
N CALVERT AVE

CITY OF LIBERAL
CITY COMMISSION MEETING
MARCH 08, 2022
AGENDA ITEM #_12_

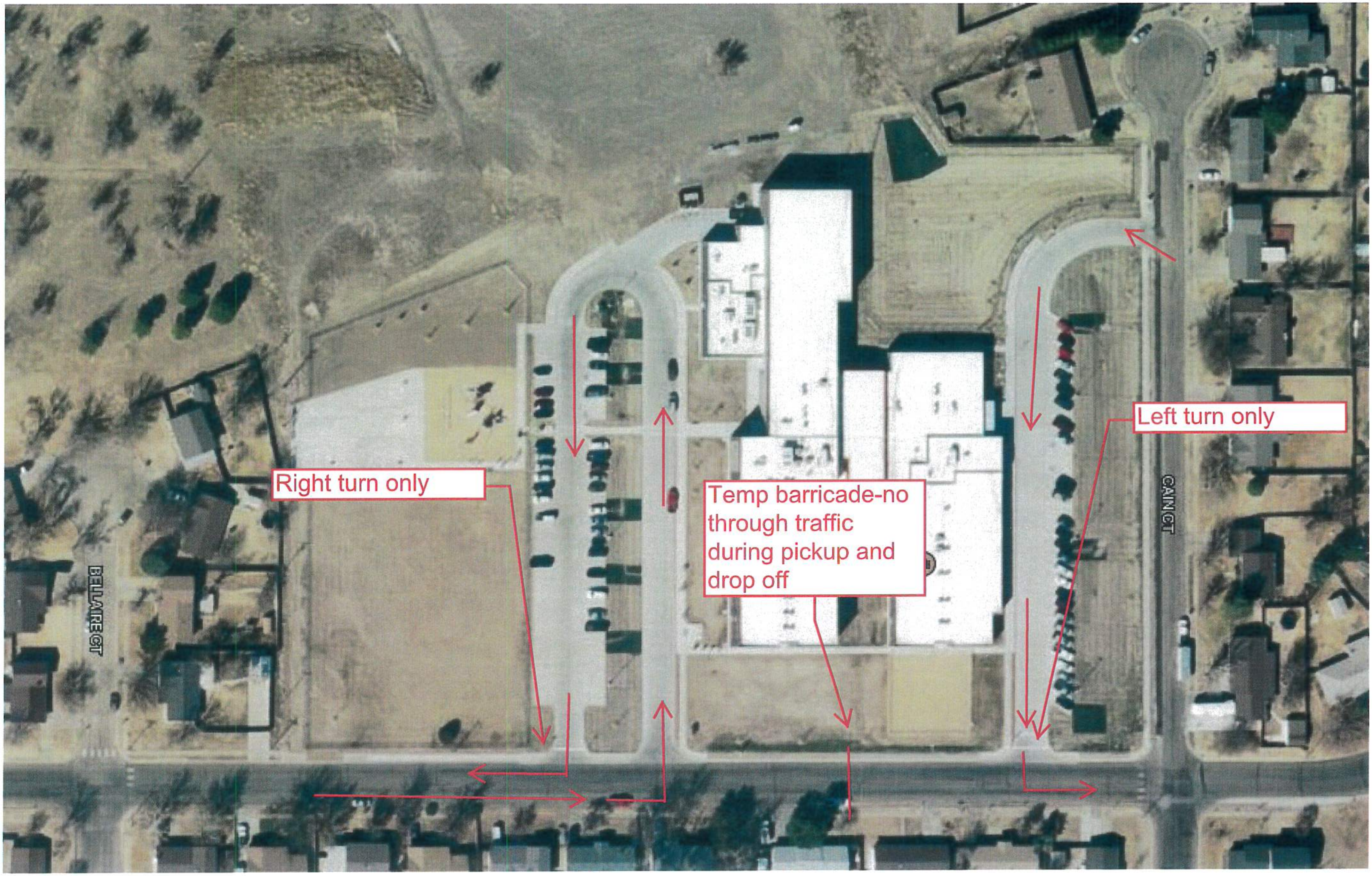
TO: Mayor Jeff Parsons
Vice-Mayor Chris Linenbroker
Commissioner Jose Lara
Commissioner Janeth Vazquez
Commissioner Ron Warren

SUBJ: **Street Closure for school safety (MacArthur)**

FROM: Keith Bridenstine / Traffic Maintenance

DATE: March 3, 2022

The Traffic Safety Advisory Committee has looked into methods of making areas safer for school age pedestrians. After looking into multiple options at multiple schools, it was determined property limited the options at MacArthur Elementary School. The method of safety improvement at the school was to try blocking South Holly Dr. to thru traffic from 7:15 a.m. to 8:10 a.m. and 3:00 p.m. to 4:00 p.m. which would reduce the number of vehicles in the area and force parents to use the proper route to drop their children. This idea has been discussed at multiple meetings and the residents of the immediate neighborhood have been notified and allowed to attend a public meeting to voice their opinions. The Traffic Safety Committee is proposing to attempt this on a temporary bases to gauge effectiveness. This would begin after spring break and run for approximately 3 weeks. USD 480 is taking responsibility for the erection and dismantle of the barricades.


Left turn only
CAIN CT
Temp barricade-no through traffic during pickup and drop off
Right turn only
BELLAIRE CT

CITY OF LIBERAL
CITY COMMISSION MEETING
March 8, 2022
AGENDA ITEM #13a

TO:	Mayor Jeff Parsons Vice Mayor Chris Linenbroker Commissioner Jose Lara Commissioner Janeth Vazquez Commissioner Ron Warren
FROM:	Jesse Randles, Wastewater Director
SUBJECT:	Wastewater Lab Equipment
DATE:	March 3, 2022

The Wastewater Lab Equipment will be funded by the KDHE Wastewater Treatment Plant Loan. These items are needed to equip the lab with necessary tools and instruments.

FOX-SCI	Cost
30100604 Ohaus AX324 Balance	$ 2,760.70
Dry-Keeper Desiccator vertical	$ 869.33
Thermolyne FB1415M	$ 1,475.84
51028112*TH GENERAL PROTOCL OVEN 2.3CU FT	$ 1,710.29
Motic® BA310E LED Trinocular Microscope, Phase Package with BTU10 Tablet Camera and C-Mount Adapter	$ 2,098.85
Orion VERSA STAR Meter Kit 2 pH/ISE,Cond,RDO/DO, VSTAR 93	$ 4,580.31
H200-001*FX FOXBRANDU HOTPLATE	$ 408.43
SWING ARM AND HOLDER	$ 204.16
(OR) Orion Dual Star Dual Channel pH Ammonia Kit 2155201	$ 2,323.69
Programmable Jar Tester w/4 Round Glass 1L Beakers	$ 3,034.49
Compact Two Channel Timer	$ 14.75
*ALT Alrm/Timer/StopWatch	$ 21.99
W1100-200*BM Accuris Fl grade calibration weight set 23 pcs 1mg to 200g	$ 378.49
2567B-50*WV WOB-L DRY VACUUM PUMP WITH INLET TRAP AND GUAGE 3.5CFM l00L/MIN 1/3HP 115V 1/EA	$ 1,310.99
	$ 21,192.31

USABB	Cost
HACH DR6000 UV/VIS Spectrophotometer with RFID, LPV441.99.00012	$ 12,453.28
SRI3P BOD Incubator, Peltier	$ 3,294.75
Mega-Pure MP-1 Glass Still	$ 3,870.00
B-Pure Water System, Double Holder, Pura-Lite, D4524	$ 1,248.45
Organic Removal Cartridge D0813	$ 117.30
High-capacity DI cartridge D0803	$ 140.25
331041 Double B-Pure to MegaPure Connection Kit	$ 280.00
(LI)Hach HQ1130 Rugged LDO Kit w/Rugged DO Probe, 5-m Cable	$ 2,010.96
(LI)Hach HQ2100 Rugged pH Kit Meter w/Rugged pH Probe	$ 2,119.49
Hach HQ440d Benchtop Meter BOD Package+Software,HQDBODMGR	$ 4,788.00
Ohaus MB27 Moisture Balance	$ 2,297.50
Hach DR300 Chlorine, F & T Colorimeter, LPV445.97.00110	$ 559.66
3' x 12' Hog Heaven Mat	$ 305.95
Hach 2100Q Turbidimeter Kit	$ 1,667.29
Chemical Cart Labconco 80200	$ 774.00
Glove Dispenser - Triple	$ 75.10
Partech 750w2 Portable Water Quality Meter, Rechargeable	$ 1,075.50
Partech SoliTechw2 IR Sensor, 0-1500 mg/L Solids,33ft Cable	$ 715.50
Partech Oxytechw2 RDO Sensor for 750w2 Monitor, 16ft Cable	$ 895.50
Core-Pro SR 15' Set	$ 133.90
Mini Corrosive Cabinet 78589	$ 619.60
Mini Flammables Cabinet 78590	$ 587.45
Mini Combination (Acid/Flammable) 78591	$ 729.77
Mini Floor Stand, Yellow 78596	$ 120.25
	$ 40,879.45

$ 62,071.76

QUOTATION
HDSFM
D/B/A USABLUEBOOK
PO Box 9004
Gurnee, IL 60031-9004
Toll free: 1-800-548-1234
Fax: (847) 689-3030

NO. 499506

Page 1

02/25/22

Ship-to: 1
LIBERAL, CITY OF

1701 N COUNTRY ESTATES RD
LIBERAL, KS 67901
USA

Bill-to: 725099
LIBERAL CITY OF

PO BOX 2199
LIBERAL KS 67905
USA

EFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
ASE RQ- 12571	03/27/22	JCJ	NET 30	50	FXD/PPD	FEDEXGRND

UOTED BY: JCJ | QUOTED TO: JESSE RANDLES

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
	ALTERNATE FOR METTLER TOLEDO MS304TS:					
950-3010	30100604 Ohaus AX324 Balance, 320 gram x 0.01 mg	1	EA	2918.67	EA	2918.67
	ESTIMATED LEAD TIME 10-14 DAYS A.R.O.					
201-SRI3	SRI3P BOD Incubator, Peltier, 15 to 40C, 3 CU FT, 115 V	1	EA	3294.75	EA	3294.75
	ABOVE ITEM SHIPS DIRECT FROM MANUFACTURER.					
	ESTIMATED LEAD TIME 10-12 WEEKS A.R.O.					
881-3310	331041 Double B-Pure to MegaPure Connection Kit	1	EA	280.00	EA	280.00
	ABOVE ITEM, ESTIMATED DELIVERY TIME 7-8 WEEKS.					
	NOTE: THE B-PURE SYSTEM REQUIRES WALL MOUNTING. THE SYSTEM QUOTED HAS AN INDICATOR LIGHT INDICATING WHEN CARTRIDGE REPLACEMENT IS NECESSARY. ANOTHER MODEL IS AVAILABLE WITH A PURITY METER, BUT IS APPROXIMATELY TWICE THE COST.					
0771	GENERAL PROTOCL OVEN 2.15CU FT GRAVITY CONVECT 120V	1	EA	1980.10	EA	1980.10
	SHIPS MOTOR FREIGHT-class 100					
5474	Tuttnauer Electronic Autoclave w/Printer,2540EAP,10"D Chamber	1	EA	8059.50	EA	8059.50
6757	Hach HQ440d Benchtop Meter BOD Package+Software,HQDBODMGR	1	EA	4275.00	EA	4275.00
	HACH P/N HQDBODMGR, INCLUDES HQ440D METER, LBOD101 DO PROBE, WIMS BOD MANAGER PC SOFTWARE.					
	THE HQ440D METER HAS AN EXTENDED BACKORDER. ESTIMATED					

CONTINUED

QUOTATION
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'ASE RQ- 12571	03/27/22	JCJ	NET 30	50	FXD/PPD	FEDEXGRND

!UOTED BY: JCJ | QUOTED TO: JESSE RANDLES

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
	DELIVERY TIME IS 4 MONTHS					
03360	Dry-Keeper Desiccator vertical 12-1/4 in x 15-1/2 in x 20 in	1	EA	1082.45	EA	1082.45
9905	Benchtop Muffle Furnace Thermolyne FB1415M	1	EA	1708.65	EA	1708.65
·1868	USABlueBook Total Sampling Kit (Deluxe)	1	EA	1505.45	EA	1505.45
·0206	Motic Trinocular Microscope Phase, BA310E w/Camera/Tablet	1	EA	3502.25	EA	3502.25
06467	DR6000 UV/VIS Spectrophotomete with RFID, LPV441.99.00012	1	EA	11119.00	EA	11119.00
0098	Mega-Pure MP-1 Glass Still 1.4 lph, 120VAC SHIPS MOTOR FREIGHT, CLASS 100	1	EA	3870.00	EA	3870.00
·0342	B-Pure Water System, Double Holder, Pura-Lite, D4524	1	EA	1248.45	EA	1248.45
0139	Organic Removal Cartridge D0813	1	EA	117.30	EA	117.30
0041	D0803 High-Capacity DI Cartridge	1	EA	140.25	EA	140.25
·0591	(LI)Hach HQ1130 Rugged LDO Kit w/Rugged DO Probe, 5-m Cable	1	EA	1795.50	EA	1795.50
·0602	(LI)Hach HQ2100 Rugged pH Kit Meter w/Rugged pH Probe	1	EA	1892.40	EA	1892.40
5599	Orion VERSA STAR Meter Kit 2 pH/ISE,Cond,RDO/DO, VSTAR 93	1	EA	4993.15	EA	4993.15
·2168	Cimarec Stirring Hot Plate 4'' x 4'' 120V	1	EA	446.30	EA	446.30

CONTINUED

QUOTATION
HDSFM
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ASE RQ- 12571	03/27/22	JCJ	NET 30	50	FXD/PPD	FEDEXGRND

UOTED BY: JCJ | QUOTED TO: JESSE RANDLES

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
2169	Cimarec Stirring Hot Plate 7'' x 7'' 120V	1	EA	490.65	EA	490.65
04970	SWING ARM AND HOLDER	1	EA	222.80	EA	222.80
6290	Ohaus MB27 Moisture Balance 90 g Capacity, Halogen Lamp	1	EA	2297.50	EA	2297.50
7890	Hach DR300 Chlorine, F & T Colorimeter, LPV445.97.00110	1	EA	499.70	EA	499.70
0547	3' x 12' Hog Heaven Mat Yellow/Black Striped	1	EA	305.95	EA	305.95
2841	Hach 2100Q Turbidimeter Kit Hach # 2100Q01	1	EA	1488.65	EA	1488.65
02533	Chemical Cart Labconco 80200 SHIP MOTOR FREIGHT CLASS 150	1	EA	774.00	EA	774.00
6038	Glove Dispenser - Triple	1	EA	75.10	EA	75.10
6218	(OR) Orion Dual Star Dual Channel pH Ammonia Kit 2155201	1	EA	2625.60	EA	2625.60
6079	Programmable Jar Tester w/4 Round Glass 1L Beakers	1	EA	3293.65	EA	3293.65
1139	USABlueBook Two Channel Timer and Clock with Alarm	1	EA	35.33	EA	35.33
1498	ASTM Class 1 Calibration Mass Set, 100g-1mg	1	EA	1750.19	EA	1750.19
3536	Partech 750w2 Portable Water Quality Meter, Rechargeable	1	EA	1075.50	EA	1075.50
3543	Partech SoliTechw2 IR Sensor, 0-1500 mg/L Solids,33ft Cable	1	EA	715.50	EA	715.50
3545	Partech Oxytechw2 RDO Sensor	1	EA	895.50	EA	895.50

CONTINUED

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ASE RQ- 12571	03/27/22	JCJ	NET 30	50	FXD/PPD	FEDEXGRND

UOTED BY: JCJ | QUOTED TO: JESSE RANDLES

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
	for 750w2 Monitor, 16ft Cable					
1475	CorePRO Sr. 15' Sampler	1	EA	133.90	EA	133.90
	3 Sections					
	AH					
8589	Corrosive Cabinet, Mini	1	EA	619.60	EA	619.60
	Stackable					
8590	Flammable Cabinet, Mini	1	EA	587.45	EA	587.45
	Stackable					
8591	Combination Cabinet, Mini	1	EA	729.77	EA	729.77
	Stackable					
8596	Mini Floor Stand, Yellow	1	EA	120.25	EA	120.25
2114	Welch Vacuum Pump	1	EA	1519.65	EA	1519.65
	3.5 CFM					
	***ESTIMATED LEAD TIME FOR ORDER COMPLETION SPRING 2022**					
	12% HACH SURCHARGE = $2528.43					
ACHSURCH	Hach Surcharge	1	EA	2528.43	EA	2528.43

Any quoted item(s) without a 5 digit stock # is not normally stocked by USABlueBook and is not normally returnable for credit UNLESS it is determined to be defective and covered under the vendor's warranty. With this in mind, please carefully review this quote BEFORE ordering to be certain it is appropriate for your application. This quote and all sales by HD Supply Facilities Maintenance, Ltd. d/b/aUSABlueBook shall be governed exclusively by the Terms of Sale available at hdsupplysolutions.com/terms.

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

CONTINUED

QUOTATION
HDSFM
D/B/A USABLUEBOOK
PO Box 9004
Gurnee, IL 60031-9004
Toll free: 1-800-548-1234
Fax: (847) 689-3030

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02/25/22

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LIBERAL CITY OF

PO BOX 2199
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USA

EFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
'ASE RQ- 12571	03/27/22	JCJ	NET 30	50	FXD/PPD	FEDEXGRND

UOTED BY: JCJ | QUOTED TO: JESSE RANDLES

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION

TO ORDER --
For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
74485.41	2528.43	.00	1404.39	78418.23

USE THIS QUOTE # ON PO's!

Fox Scientific, Inc.
8221 East FM 917 Alvarado TX, 76009
(800) 369-5524 (817) 783-3571 Fax
www.foxscientific.com

Quotation

QUOTE DATE	QUOTE NUMBER
01/31/22	S1143032

ORDER TO:
FOX SCIENTIFIC, INC.
8221 E FM 917
ALVARADO TX 76009-6032
817-783-7500

PAGE NO. 1

QUOTE EXPIRES: 03/02/22

QUOTE TO:
CITY OF LIBERAL
P.O. BOX 2199
LIBERAL, KS 67905

SHIP TO:
CITY OF LIBERAL
1701 N COUNTRY ESTATES RD
LIBERAL, KS 67901

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
20203	Lab Quote		Nicole Scogins

WRITER	SHIP VIA	TERMS	ORDERED BY
Nicole Scogins	BW BEST-WAY	Net Due 30 Days	Jesse

ORDER QTY	DESCRIPTION / UPC	Cust Net	Ext Price
1ea	30100604*OS AX324 ANALYTICAL BALANCE 320G X 0.001G 1/EA	2760.70	2760.70
1pk	420731000*BA SECADOR 3.0 DESICCATOR VERTICAL CLEAR	473.35	473.35
1ea	420560001*BA DRY-KEEPER DESICCATOR CABINET	869.33	869.33
1ea	FB1415M*BT FURNACE BENCHTOP MUFFLE 129CI 10x14.5x15.8 120V	1475.84	1475.84
1ea	12-140*QL ANALOG INCUBATOR ACRYLIC SEE-THRU DOOR 2.0CUFT 2 TO 62C 18 X 16 X 12IN ID 115V 1/EA	463.36	463.36
1ea	51028112*TH 2.3CUFT 65L GENERAL PROTOCOL OVEN GRAVITY CONVECTION 120V 1/EA	1710.29	1710.29
1ea	NON-CATALOG ITEM FOR QUOTE ONLY *BA310E LED Tricocular microscope with C-mount and Moticam BTX10 camera & tablet*	2098.85	2098.85
1ea	SRI3P*SL BOD REFRIGERATED INCUBATOR PELTIER 3.5CUFT 99L 15 TO 40C ID 18.9 X 16.9 X 26.4IN 115V 1/EA	3396.60	3396.60
1ea	A440267*BT STILL MP-1 W/BTL 120V 3510	3042.32	3042.32

*** Continued on Next Page ***

Fox Scientific, Inc.
8221 East FM 917 Alvarado TX, 76009
(800) 369-5524 (817) 783-3571 Fax
www.foxscientific.com

Quotation

QUOTE DATE	QUOTE NUMBER
01/31/22	S1143032

ORDER TO:
FOX SCIENTIFIC, INC.
8221 E FM 917
ALVARADO TX 76009-6032
817-783-7500

PAGE NO.
2

QUOTE EXPIRES
03/02/22

QUOTE TO:
CITY OF LIBERAL
P.O. BOX 2199
LIBERAL, KS 67905

SHIP TO:
CITY OF LIBERAL
1701 N COUNTRY ESTATES RD
LIBERAL, KS 67901

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
20203	Lab Quote		Nicole Scogins

WRITER	SHIP VIA	TERMS	ORDERED BY
Nicole Scogins	BW BEST-WAY	Net Due 30 Days	Jesse

ORDER QTY	DESCRIPTION / UPC	Cust Net	Ext Price
1ea	A74410LS*LS FISTREEM STILL 2S 2L/HR 220V 13A GLASS 1/EA	3734.20	3734.20
1ea	D4524*BT B-PURE DH 120V 50K PURLT	1128.10	1128.10
1ea	D0803*BT CARTRIDGE HIGH CAPACITY TWO-BED	119.63	119.63
1ea	NON-CATALOG ITEM FOR QUOTE ONLY *Hach HQ1130 Rugged LDO kit wth probe, cable*	2535.00	2535.00
1ea	NON-CATALOG ITEM FOR QUOTE ONLY *Hach HQ2100 Ph Meter kit, rugged*	2535.00	2535.00
1ea	WD-35441-70*OT DO 600 DISSOLVED OXYGEN PORTABLE METER KIT W/ GALVANIC DO PROBE PROTECTIVE BOOT AND CARRYING CASE 1/EA	1087.76	1087.76
1ea	6050020*YS PRO20 DISSOLVED OXYGEN HANDHELD METER 0 TO 500% 0 TO 50MG/L 1/EA	549.67	549.67
1ea	WD-35632-30*OT PD 450 PORTABLE PH/DO METER /W PROBES PH -2 TO 16 MV -2000 TO 2000 -10 TO 110C 1/EA	1586.43	1586.43

*** Continued on Next Page ***

Fox Scientific, Inc.
8221 East FM 917 Alvarado TX, 76009
(800) 369-5524 (817) 783-3571 Fax
www.foxscientific.com

Quotation

QUOTE DATE	QUOTE NUMBER
01/31/22	S1143032

ORDER TO:
FOX SCIENTIFIC, INC.
8221 E FM 917
ALVARADO TX 76009-6032
817-783-7500

PAGE NO.

QUOTE EXPIRES
03/02/22

QUOTE TO:
CITY OF LIBERAL
P.O. BOX 2199
LIBERAL, KS 67905

SHIP TO:
CITY OF LIBERAL
1701 N COUNTRY ESTATES RD
LIBERAL, KS 67901

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
20203	Lab Quote		Nicole Scogins

WRITER	SHIP VIA	TERMS	ORDERED BY
Nicole Scogins	BW BEST-WAY	Net Due 30 Days	Jesse

ORDER QTY	DESCRIPTION / UPC	CUST NET	EXT PRICE
1ea	STARA3255*OR ORION STAR A325 PH CONDUCTIVITY PORTABLE METER 8107UWMMD ROSS GEL-FILLED EPOXY PH/ATC TRIODE W/3M CABLE KIT	1972.32	1972.32
1ea	VSTAR93*OR ORION VERSA STAR 91 PH/ISE/COND/DO/RDO/DO ULTIMATE MULTIPARAMETER BENCHTOP METER KIT	4580.31	4580.31
1ea	NON-CATALOG ITEM FOR QUOTE ONLY *HACH HQDBODMGR Benchtop BOD meter plus software*	5720.00	5720.00
1ea	H200-001*FX FOXBRANDÛ HOTPLATE MAGNETIC STIRRER 7.5 X 7.5 1/EA	408.43	408.43
1ea	090043*OR SWING ARM AND ELECTRODE HOLDER	204.16	204.16
1ea	30251683*OS MB27 MOISTURE ANALYZER 90G X 0.01% / 0.001G 1/EA	2205.79	2205.79
1ea	NON-CATALOG ITEM FOR QUOTE ONLY *HACH DR300 Colorimeter*	620.00	620.00
1ea	276065*OB SC450 COLORIMETER W/ AMMONIA 0.02 - 1.0 MG/L TABLET REAGENTS (RS5540*OB) 1/EA	418.69	418.69
1ea	278010*OB MD 100 COLORIMETER 3 IN 1	451.50	451.50

*** Continued on Next Page ***

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8221 East FM 917 Alvarado TX, 76009
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Quotation

QUOTE DATE	QUOTE NUMBER
01/31/22	S1143032

ORDER TO:
FOX SCIENTIFIC, INC.
8221 E FM 917
ALVARADO TX 76009-6032
817-783-7500

PAGE NO: 4

QUOTE EXPIRES: 03/02/22

QUOTE TO:
CITY OF LIBERAL
P.O. BOX 2199
LIBERAL, KS 67905

SHIP TO:
CITY OF LIBERAL
1701 N COUNTRY ESTATES RD
LIBERAL, KS 67901

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
20203	Lab Quote		Nicole Scogins

WRITER	SHIP VIA	TERMS	ORDERED BY
Nicole Scogins	BW BEST-WAY	Net Due 30 Days	Jesse

ORDER QTY	DESCRIPTION / UPC	Cust Net	EXT Price
	CL PH CYA FORMERLY AQUAPRO3 (TABLET REAGENTS)		
1ea	2100Q01 2100Q PORTABLE TURBIDIMETER 1/EA	1991.00	1991.00
1ea	194200*OB TB250 PORTABLE TURBIDIMETER 0-1100 NTU 1/EA	1045.63	1045.63
1ea	8020000*LC CHEMICAL CART	691.96	691.96
1pk	247390003*BA POXYGRID GLOVE DISPENSER RACK HOLDS 3 BOXES BLUE 17-1/2 X 4-1/4 X 8-1/4IN 1/PK	47.23	47.23
1ea	25158*RT GLOVE BOX DISPENSER TRIPLE	92.29	92.29
1ea	2115201*OR DUAL STAR PH/ISE METER PH & AMMONIA KIT	2323.69	2323.69
1ea	7790-950 JAR TESTER PROGRAMMABLE 4 PADDLE CE W/ILLUMINATOR 4 GLASS BEAKERS 24V W/POWERCORDS 1/EA	3034.49	3034.49
1ea	5132*CC COMPACT TWO-CHANNEL TIMER	14.75	14.75
1ea	5020*CC 5020CC ALARM TIMER/STOPW	21.99	21.99
1ea	W1100-200*BM Accuris F1 grade calibration weight set 23 pcs 1mg to 200g	378.49	378.49

*** Continued on Next Page ***

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8221 East FM 917 Alvarado TX, 76009
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Quotation

QUOTE DATE	QUOTE NUMBER
01/31/22	S1143032

ORDER TO:	PAGE NO.
FOX SCIENTIFIC, INC. 8221 E FM 917 ALVARADO TX 76009-6032 817-783-7500	5

QUOTE EXPIRES
03/02/22

QUOTE TO:
CITY OF LIBERAL
P.O. BOX 2199
LIBERAL, KS 67905

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CITY OF LIBERAL
1701 N COUNTRY ESTATES RD
LIBERAL, KS 67901

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
20203	Lab Quote		Nicole Scogins

WRITER	SHIP VIA	TERMS	ORDERED BY
Nicole Scogins	BW BEST-WAY	Net Due 30 Days	Jesse

ORDER QTY	DESCRIPTION / UPC	Cust Net	EXT PRICE
1ea	626870-1*YS PRODSS MULTIPARAMETER WATER QUALITY METER NO GPS 1/EA	1517.35	1517.35
1ea	2567B-50*WV WOB-L DRY VACUUM PUMP WITH INLET TRAP AND GUAGE 3.5CFM 100L/MIN 1/3HP 115V 1/EA	1310.99	1310.99
1pk	B01355WA*NA SLUDGE JUDGE II LARGE CAPACITY SAMPLER 15FT INDIVIDUAL SECTION 5FT X 1-1/4IN 1/EA	155.49	155.49
	TAXES NOT INCLUDED		

Subtotal	58772.98
Handling	0.00
Amount Due	58772.98

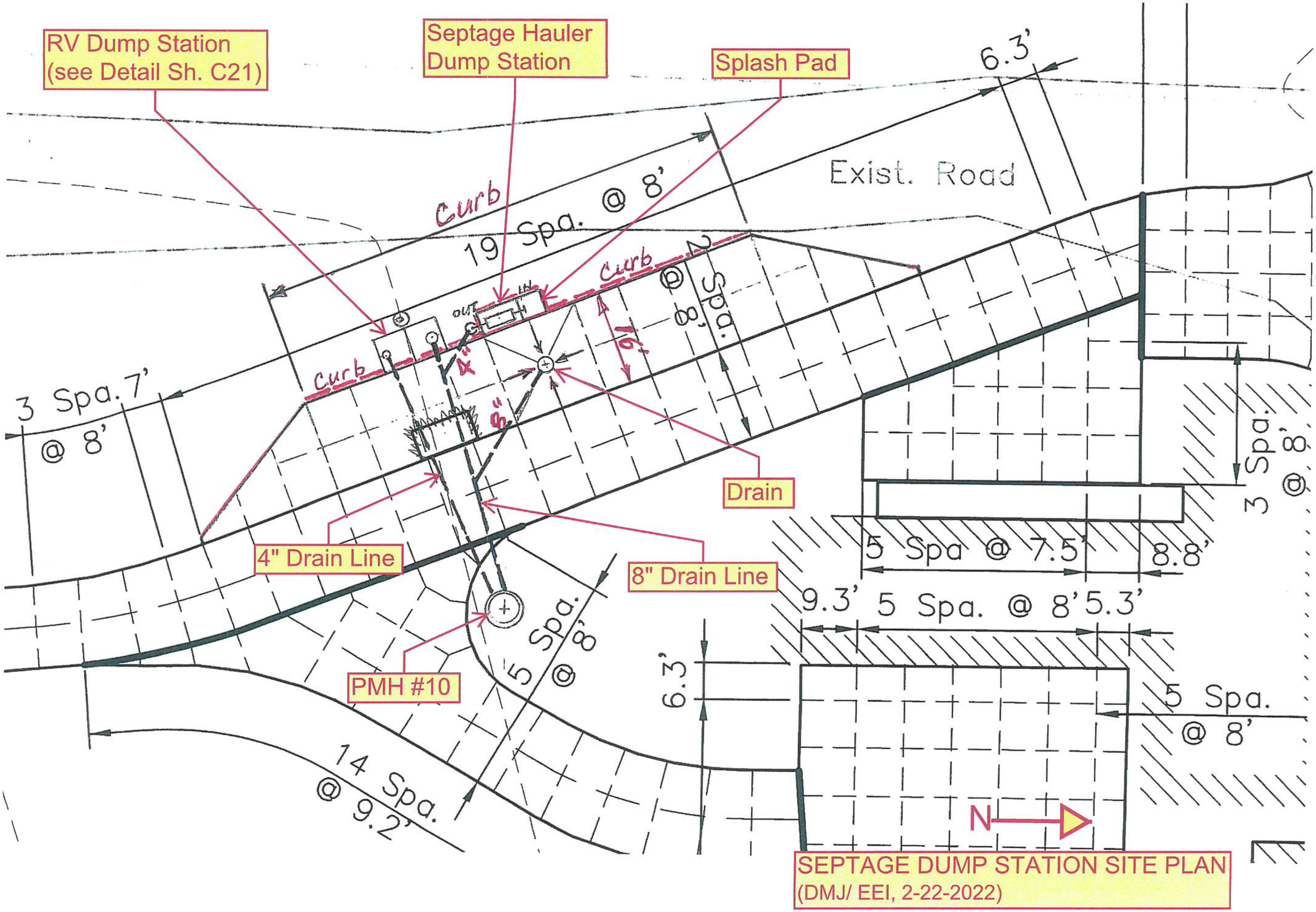
This is a Quotation. Quotation is valid for 30 days unless specified on the top of the form.

Pricing does not reflect charges for miscellaneous charges or freight fee's.

CITY OF LIBERAL
CITY COMMISSION MEETING
March 8, 2022
AGENDA ITEM #13b

TO:	Mayor Jeff Parsons Vice Mayor Chris Linenbroker Commissioner Jose Lara Commissioner Janeth Vazquez Commissioner Ron Warren
FROM:	Jesse Randles, Wastewater Director
SUBJECT:	Septage Receiving Station
DATE:	March 3, 2022

The Septage Receiving Station will be funded by the KDHE Wastewater Treatment Plant Loan. This item is needed to accurately account for the liquid wastes that septic haulers and dumpers will dispose of at the new WWTP. This will also give the city a way to accurately bill for each gallon disposed of.



RV Dump Station
(see Detail Sh. C21)
Septage Hauler
Dump Station
Splash Pad
6.3'
Exist. Road
Curb
19 Spa. @ 8'
Curb
2 Spa. @ 8'
16'
Curb
IN
OUT
4"
8"
3 Spa. 7'
@ 8'
Drain
3 Spa. @ 8'
4" Drain Line
8" Drain Line
5 Spa @ 7.5'
8.8'
9.3'
5 Spa. @ 8'
5.3'
5 Spa. @ 8'
6.3'
PMH #10
5 Spa. @ 8'
14 Spa. @ 9.2'
N
SEPTAGE DUMP STATION SITE PLAN
(DMJ/ EEI, 2-22-2022)

CMR 61 Septage Hauler Waste Dump Station

WALTERS-MORGAN CONSTRUCTION, INC.
Liberal WWTP
Liberal , KS

JOB NO. 219-03
DATE 02-Feb-22

Reason For Change: Adding a waste dump station from Environmental Process Equipment Company.

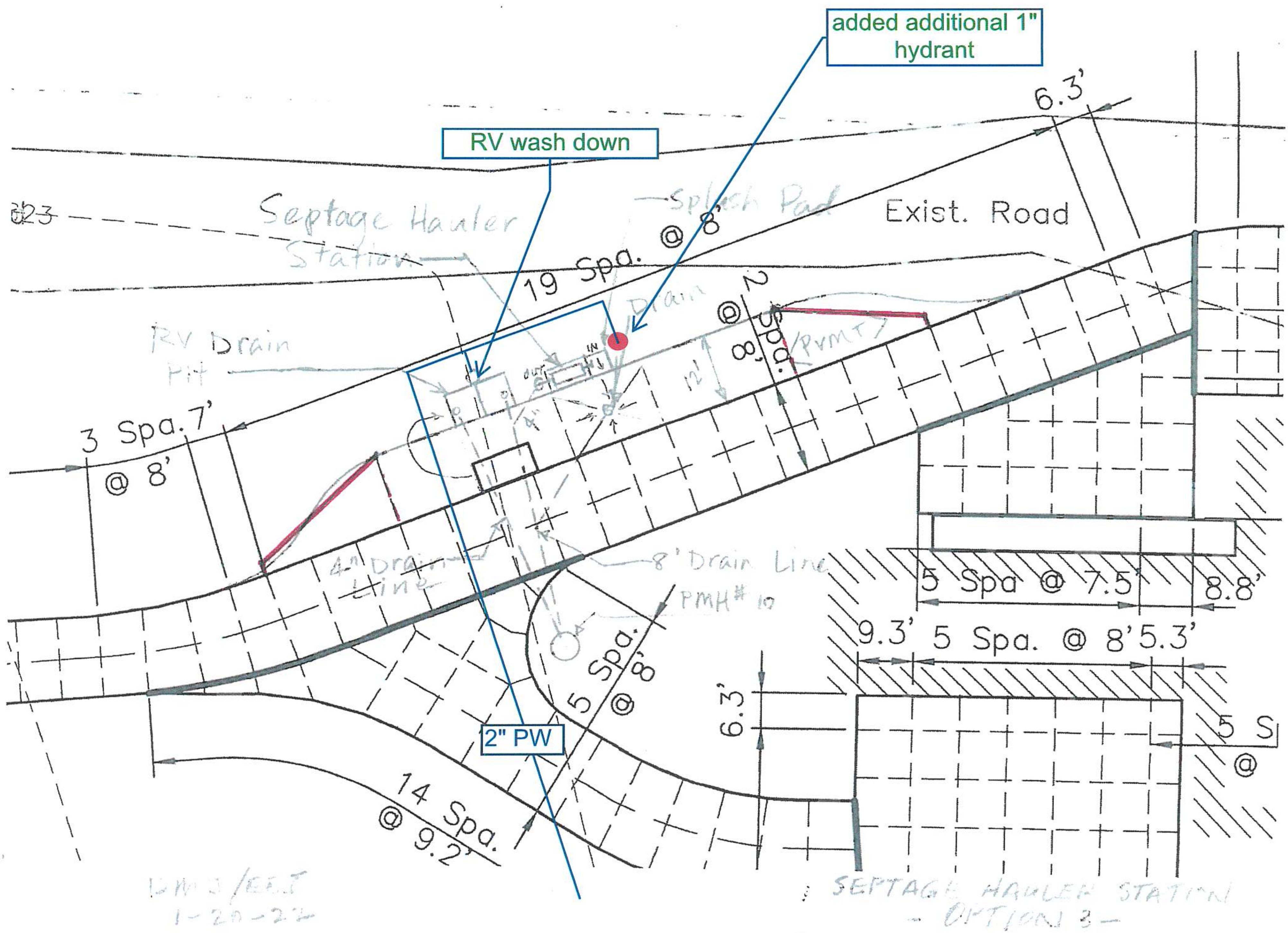
Item Description	Qty	Unit	Labor Unit $	Labor Total	Mat Unit $	Mat Total	Sub Unit $	Sub Total	Equip Unit $	Equip Total	Total
Shelley Electric	1	LS	$0.00	$0.00	$0.00	$0.00	$4,353.00	$4,353.00	$0.00	$0.00	$4,353.00
Piping for dump station	1	LS	$0.00	$0.00	$7,000.00	$7,000.00	$0.00	$0.00	$0.00	$0.00	$7,000.00
Waste Dump station- EPEC	1	LS	$0.00	$0.00	$44,950.00	$44,950.00	$0.00	$0.00	$0.00	$0.00	$44,950.00
anchors for dump station	1	LS	$0.00	$0.00	$75.00	$75.00	$0.00	$0.00	$0.00	$0.00	$75.00
concrete for dump station pad & duct bank	4.5	yds	$0.00	$0.00	$125.00	$562.50	$0.00	$0.00	$0.00	$0.00	$562.50
OPERATOR	28	HR	$47.11	$1,319.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,319.08
Mini Excavator	2	day	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$190.00	$380.00	$380.00
Skid steer	2	day	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.00	$640.00	$640.00
LABORER	31	HR	$35.26	$1,093.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,093.06
LABORER	31	HR	$35.26	$1,093.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,093.06
Carpenter	3	HR	$41.17	$123.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$123.51
SUPERINTENDENT	14	HR	$67.43	$944.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$944.02
Per Diem	9	days	$0.00	$0.00	$85.00	$765.00	$0.00	$0.00	$0.00	$0.00	$765.00
Small tools 5% of labor	1	LS	$0.00	$0.00	$685.91	$685.91	$0.00	$0.00	$0.00	$0.00	$685.91
Direct Cost Subtotals				$4,572.73		$54,038.41		$4,353.00		$1,020.00	$63,984.14

Direct Cost Totals		$63,984.14
Supplemental Field costs(L,M, & Equip.) Excluding bond and insurance	6.90%	$4,114.55
Fee on WMCI work (15%)		$9,561.85
Fee on Subcontractor (5%)		$217.65
SUB-TOTAL		**$77,878.19**
Bonds & Insurance	1.20%	**$934.54**
TOTAL CHANGE		**$78,812.73**
ADJUSTMENT - EVEN DOLLARS		$0.27
CHANGE TOTAL ADJUSTED		**$78,813.00**

ADDITIONAL TIME REQUESTED:

4	working	Days	After receipt of final fittings
6	Calendar	Days	Dump station- 2 wks submittals/ delivery 6-8 wks after approved submittals

NOTE: Scope of supply: Labor, Material, Supervision, and equipment to supply and install the above items, and the attachment. There is a 12-18 week lead time on fittings. Added paving will be per the SY price measured to back of curb, curb and gutter monlithic with the slab will be billed at $12/ft additional.



added additional 1" hydrant
RV wash down
Septage Hauler Station
Splash Pad
Exist. Road
6.3'
19 Spa. @ 8'
Drain
2 Spa. @ 8'
(PVMT)
RV Drain Pit
3 Spa. 7' @ 8'
4" Drain Line
8' Drain Line
PMH# 10
5 Spa @ 7.5'
8.8'
9.3'
5 Spa. @ 8'
5.3'
6.3'
5 Spa. @ 8'
2" PW
14 Spa. @ 9.2'
SEPTAGE HAULER STATION - OPTION 3 -
1-20-22

2250 N. Rock Rd; Suite 118-253
Wichita, KS 67226
Phone: 316-866-2888
www.epecwater.com

Environmental Process Equipment Company

Date: January 31, 2022

To: Walters Morgan Construction
Attention: Robin Rogers
From: Mike Rudy
Subject: Liberal, KS WWTP- Waste Dump Station Proposal
Proposal Number: 01312201

Item #	Part No.	Description	Quantity	Unit Price	Expanded Price
1	DS-25	Waste Dump Station, including: - Access Panel, w/Screen and Keypad - Controller w/database - Magmeter and Actuated Inlet Valve - Management Software- Portalogic - Online Payment Portal- www.portapay.com - Standard 12/18 Month Warranty Includes Remote Startup Services	1		
2	Included Software	Portalogic - Station and User Management software - Remote Software Training Session	1		
3	Warranty &IT Support	Parts Warranty - (1) Year Software and IT Support- (2) Years Online Startup services included. Onsite field startup services- 1 Trip/3 Days.	Lot		
4	Crating	Crating is included. Shipping is prepaid and added.	1		
5	RFID Access	RFID Access with (50) Cards/fobs	1		
6	6" Pipe	Adder for all devices sized to 6", Meter, Inlet, Outlet	Lot		
Pricing shown in US Dollars: US$				Total	**$44,950.00**

Notes

1. All external electrical interconnections, wirings, junction boxes and terminations between the equipment and electrical components are to be provided by installing contractor.
2. All piping to and from the equipment is to be supplied by the installing contractor.
3. Any item not specifically listed above is not considered part of this scope of supply. Please contact our representatives listed above for further clarification.
4. Quotation is valid for (30) days from posted date.
5. Power source is required. Power is 120VAC, 15A minimum.
6. Communication back to the main office or a modem with internet access is required for remote management.
7. All software is included. Software can either be cloud-based or installed on a local network computer.

8. Portapay is included so payments can be made by user directly to the stations. Contact us for more details.

Terms and Conditions

The proposal is dependent on customer's acceptance of the attached Standard Terms and Conditions.

Special Information and Exceptions

- Price does not include any unloading or any applicable fees or taxes (Local, Federal, or Final Destination)
- Prices are in U.S. Dollars unless noted otherwise
- Freight is delivered with duty paid (D.D.P.) to Jobsite
- Price does not include installation or building modifications

Terms of Payment

Payment terms shall be as stated below or as agreed upon terms:

- 15% upon approval of submittals (net 30 days)
- 85% upon delivery of equipment (net 30 days)

Submittals

Documentation will be provided to the customer per the following schedule:

- Drawings for approval including layouts, connection details, anchorage, and control panel
- Complete Bill of Material of all products furnished.

Shipment

The following schedule will be maintained:

- Submittals 2 weeks after acceptance of a written purchase order if required.
- Equipment delivery 6-8 weeks after approved submittals or notice to proceed
- O&M manuals prior to equipment start-up.

If there are any questions regarding this proposal, please do not hesitate to contact the undersigned for discussion.

Best Regards,

Mike Rudy
Environmental Process Equipment Company
316-305-7839
mrudy@epecwater.com

PORTALOGIC
A PRODUCT OF ELEMECH, INC.

DUMP STATION MODEL DS-25

(Portalogic management software included)

For controlling user access, flow metering, and billing

Types of waste

Septic, FOG, holding tank, leachate, etc...

Specifications

PEDESTAL ENCLOSURE	Temperature controlled, outdoor rated, lockable enclosure, provided as a mounting location for the DS-200 control panel for a complete system
HAULER ACCESS	Multiple access methods including keypad entry, swipe cards, key fobs, and others as required.
RECEIPT PRINTER	Heavy duty kiosk-style printer, illuminated chute, large capacity roll
INTERIOR	Encloses a flow meter (4"–6") inlet valve and power panel
POWER	240/120VAC, 20 AMP
FLOW RATE	Up to 600 gallons per min (2,271 liters per min)
TEMPERATURE	Operating temperature range -40°F to 122°F (-40°C to 50°C)
SOFTWARE	Station interfaces with Portalogic management software for record keeping, billing, monitoring, and reporting
CERTIFICATIONS	

The DS-25 hauler access station is tamper-proof and easy for haulers to use. This station provides simple and secure hauler access by card/PIN, or through other available methods. It houses a temperature controlled control valve and flowmeter, and seamlessly communicates with Portalogic management software for simple management.

Portalogic Dump Station - Model DS-25

Features

- **A** Outdoor rated keypad and sunlight visible display
- **B** Optional swipe card reader
- **C** Illuminated receipt paper chute
- **D** Lockable access doors
- **E** Enclosure containing an inlet valve and flowmeter

D

E

Options

SOLAR POWERED	Stations can be powered by solar energy for remote installations
COLD CLIMATE PACKAGE	Heaters, insulation, and heat tracing can be added to protect the station in cold climates
HOT CLIMATE PACKAGE	Air conditioners and sunshields can be added to protect the station in hot climates
GATE/DOOR CONTROL	The station can interface with automatic gates and doors if needed

Hauler access station operation

1. Hauler connects truck to inlet connection
2. Hauler uses swipe card or enters ID number
3. Hauler follows display prompts and enters information such as waste-type or volume
4. Inlet valve opens and hauler begins to dump
5. Press 'Haul complete' to end transaction, close valve, and print receipt

Installation

Stations come fully assembled, tested, and ready to install. The station comes with Portalogic management software which can be installed on any number of the facility's PCs.

Warranty

All components furnished in specification are guaranteed for two years from date of shipment. Management software updates and phone support is provided for two years from date of shipment.

PORTALOGIC
A PRODUCT OF ELEMECH, INC.

For more information about Portalogic, please visit www.portalogic.info, or contact an EleMech engineer at:

EleMech, Inc. | 2275 White Oak Circle, Aurora, IL 60502 | 630-499-7080 | elemechinc.com

Liberal Pipe quote

Pipe quote- RV dump station

All materials supplied to conform to the American Iron and Steel provisions

Seq #		Description	QTY	units	ferg	ferg totals
		RV dump				
		8" X 20' C900 DR-18 CL-150 PVC PIPE	40	lf	38.20	1,528.00
		4" X 20' C900 DR-18 CL-150 PVC PIPE	20	lf	11.00	220.00
		8" X 8" C153 MJ LATERAL WYE L / ACC - CML / AC	1	ea	621.00	621.00
		8" X 4" C153 MJ LATERAL WYE L / ACC - CML / AC	1	ea	424.00	424.00
		8" C153 MJ 90 BEND L / ACC - CML / AC	1	ea	240.00	240.00
		4" C153 MJ 90 BEND L / ACC - CML / AC	1	ea	104.00	104.00
		8" PVC MEGALUG RESTRAINT W/ CORTEN ACCYS	8	ea	112.00	896.00
		4" PVC MEGALUG RESTRAINT W/ CORTEN ACCYS	2	ea	66.00	132.00
		4" DI MEGALUG RESTRAINT W/ CORTEN ACCYS	1	ea	58.00	58.00
		8" DI MEGALUG RESTRAINT W/ CORTEN ACCYS	1	ea	98.00	98.00
		4" X 6'-0" PE X PE DI FAB PIPE CML / T N69 PC	1	ea	304.00	304.00
		8" X 6'-0" PE X PE DI FAB PIPE CML / T N69 PC	1	ea	512.00	512.00
		Heavy Duty Grate- for 8" DIP (EJ- 6208M similar)	1	ea	49.00	49.00
		4" megaflange adapter, w/ 304 SS hardware	1	ea	172.00	172.00
		4" C110 FLG LR-90 BEND CML / PC	1	ea	320.00	320.00
		4" X 2'-0" FLG X FLG DI FAB PIE CML / TN69 PC	1	ea	424.00	424.00
		4" 304SS B&G sets	2	ea	110.00	220.00
		1" X 4'-0" BURY YARD HYDRANT (1" inlet and 1" outlet)	1	ea	300.00	300.00
		2" sch 80 tee	1	ea	23.00	23.00
		2" sch 80 pvc	10	lf	5.30	53.00
		2" LF BRASS MIP X sch80 PVC-COMP ADAPTER	1	ea	131.00	131.00
		2" X 1" BRASS BELL REDUCER	1	ea	94.77	94.77
		1" BRS THRD STREET 90 BEND	1	ea	31.00	31.00
		1" X 6" BRASS NIPPLE	1	ea	23.00	23.00
		Totals				**6,977.77**

FERGUSON WATERWORKS

Ferguson Waterworks #1832
1501 S CENTRAL AVE
OKLAHOMA CITY, OK 73129-8355

Phone: 405-672-3828
Fax: 405-672-5622

Deliver To:
From: 0
Comments:

15:45:13 FEB 01 2022

FEL - AROK WATERWORKS #1832
Price Quotation
Phone: 405-672-3828
Fax: 405-672-5622

Bid No: B385758
Bid Date: 01/30/22
Quoted By: CQX

Cust Phone: 785-539-7513
Terms: NET 10TH PROX

Customer: WALTERS MORGAN CONST INC
2616 TUTTLE CREEK BLVD
219-03 LIBERAL KS WTP
MANHATTAN, KS 66502

Ship To: LIBERAL WWTF
1695 N. COUNTRY ESTATES
LIBERAL, KS 67901

Cust PO#:

Job Name: 219-03 LIBERAL KS WTP

Item	Description	Quantity	Net Price	UM	Total
DR18BPX	8 C900 DR18 PVC GJ BLUE PIPE STOCK	40	38.185	FT	1527.40
DR18BPP	4 C900 DR18 PVC GJ BLUE PIPE STOCK	20	10.923	FT	218.46
DMJYLAX	DOM 8 MJ C153 WYE L/A 8" X 8" C153 MJ WYE L/A-CML/AC	1	621.070	EA	621.07
DMJYLAXP	DOM 8X4 MJ C153 WYE L/A 8" X 4" C153 MJ WYE L/A-CML/AC	1	423.790	EA	423.79
DMJ9LAX	DOM 8 MJ C153 90 BEND L/A 8" C153 MJ 90 BEND L/A-CML/AC	1	239.290	EA	239.29
DMJ9LAP	DOM 4 MJ C153 90 BEND L/A 4" C153 MJ 90 BEND L/A-CML/AC	1	104.120	EA	104.12
SPVC4008G2DD	8 DOM PVC SER 4000 G2 AIS COMPLIANT 8" PVC RESTRAINT W/ CORTEN ACCYS	8	112.306	EA	898.45
SPVC4004G2DD	4 DOM PVC SER 4000 G2 AIS COMPLIANT 4" PVC RESTRAINT W/ CORTEN ACCYS	2	65.745	EA	131.49
SSGDPS04D	*0818 4 DI MJ REST SER 3000 DOM STA 4" DI RESTRAINT W/ CORTEN ACCYS	1	57.840	EA	57.84
SSGDP08D	*0818 8 DI MJ REST SER 3000 DOM 8" DI RESTRAINT W/ CORTEN ACCYS	1	97.370	EA	97.37
SP-4DIPFABSPOOL	4 DIP FAB SPL - DESCRIPTION BELOW 4" X 6'-0" PE X PE DI FAB PIPE CML TN69 PC 3-4 WEEKS	1	304.040	EA	304.04
SP-8DIPFABSPOOL	8 DIP FAB SPL - DESCRIPTION BELOW 8" X 6'-0" PE X PE DI FAB PIPE CML TN69 PC 3-4 WEEKS	1	512.600	EA	512.60
SP-EJ6206M8GRATE	HEAVY DUTY GRATE FOR 8" DIP 3-4 WEEK LEAD TIME	1	49.070	EA	49.07
E210400SS4	4 MEGAFLANGE FLG ADPT W/ SS HDW STOCK	1	171.650	EA	171.65
DFLR9P	DOM 4 DI 125# C110 FLG LR 90 BEND 4" C110 FLG LR-90 BEN CML/PC	1	319.670	EA	319.67
SP-4DIPFABSPOOL	4 DIP FAB SPL - DESCRIPTION BELOW 4" X 2'-0" FLG X FLG DI FAB PIE CML	1	424.160	EA	424.16

FERGUSON WATERWORKS

FEL - AROK WATERWORKS #1832
Price Quotation

Fax: 405-672-5622

15:45:13 FEB 01 2022
Reference No: B385758

Item	Description	Quantity	Net Price	UM	Total
	TN69 PC 3-4 WEEKS				
SP-FBSETP	4 FLG BOLT SET STOCK	2	110.105	EA	220.21
SP-WY1	Y1 YARD HYD 1" FPT INLET 4' 7 DAYS	1	299.070	EA	299.07
FC8777NL	LF 2 MIP X PVC PJ COUP STOCK	1	130.790	EA	130.79

Net Total:	$6750.54
Tax:	$0.00
Freight:	$0.00
Total:	$6750.54

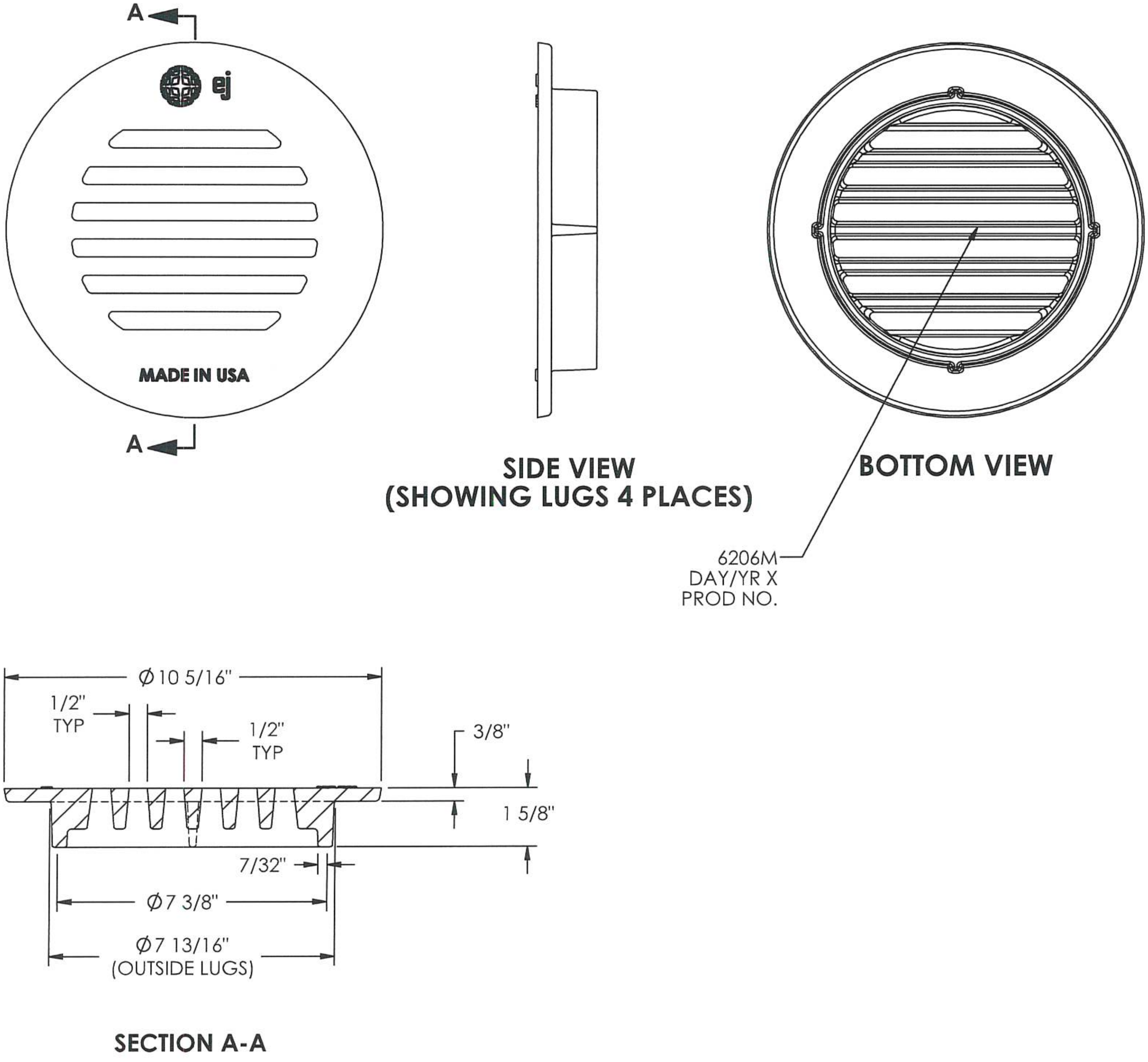
Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

6206M Grate



Product Number

00620630

Design Features

-Materials
  Gray Iron (CL35B)
-Design Load
  Medium Duty
-Open Area
  17.25 sq. in.
-Coating
  Dipped
-√ Designates Machined Surface

Certification

-ASTM A48
-ADA
-
-Country of Origin: USA

Drawing Revision

3/2/2006	Designer:	DEW
6/15/2020	Revised By:	DEF

Disclaimer

Weights (lbs/kg), dimensions (inches/mm) and drawings provided for your guidance. We reserve the right to modify specifications without prior notice.

Contact

800 626 4653
ejco.com

Shelley Electric, Inc.
3619 West 29th St. South
P.O. Box 12124
Wichita, KS 67277
Telephone: (316) 945-8311
Fax: (316) 945-2604

27-Jan-22

PRICING SUMMARY: **RV Dump Station Power/Communications**

I	MATERIAL						
	A. Per Extend Sheet				$ 1,645.87		
	B. Quotes				$ -		
		FRT			$ -		
	TOTAL MATERIAL COSTS					$ 1,645.87	
II	LABOR COSTS		HOURS	RATE			
	Straight Time						
	A. Journeyman		26.95	$ 55.84	$ 1,504.89		
	Foreman (15% of total)		4.04	$ 64.16	$ 259.37		
	Overtime						
	B. Journeyman		0	$ 76.33	$ -		
	Foreman (15% of total)		0.00	$ 82.54	$ -		
	TOTAL LABOR COSTS					$ 1,764.25	
III	PER DIEM					$ 375.00	
						$ -	
IV	TOTAL PRIME COST					$ 3,785.12	
V	Overhead	10%				$ 378.51	
VI	Profit	5.00%				$ 189.26	
VII	TOTAL NET COSTS					$ 4,352.89	
VIII	SUBTOTAL						$ 4,352.89
IX	EQUIPMENT					$ -	
X	FEE ON EQUIPMENT (10%)					$ -	
						$ -	
XI	SUBTOTAL						$ -
XII	**TOTAL COSTS**						$ 4,353.00
XIII	BOND						$ -
XIV	**TOTAL AND SELL PRICE FOR DIRECT COSTS**						**$ 4,353.00**

Job Name: Randy 2021 Misc.
Job Number: 10
Extension Name: Liberal RV Dump Station

[Items and ByProducts] Summary

Report: Matl Price & NECA 1

Item #	Item Name	Quantity	Matl Price	U	Ext Matl Price	Labor *	U	Ext Labor *	CCode
CCode: Branch Rough					$991.86			20.79	
CCode: Hangers/Anchors					$19.38			0.59	
CCode: Drill, Cutting/Core					$100.00			2.00	
CCode: Lugs/Termination/Ground					$0.45			0.32	
CCode: Panels/Loadcenters					$25.79			0.34	
CCode: Branch Wire					$508.39			2.92	
[Items and ByProducts] Total:					**$1,645.87**			**26.95**	

Job Name: Randy 2021 Misc.
Job Number: 10
Extension Name: Liberal RV Dump Station

[Items and ByProducts]

Material Filter: <None>
Report: Matl Price & NECA 1

Item #	Item Name	Quantity	Matl Price	U	Ext Matl Price	Labor *	U	Ext Labor *	CCode
Label Set: Combined, Combined, Combined, Combined, Combined					$1,645.87			26.95	
CCode: Branch Rough					$991.86			20.79	
1,518	3/4 EMT CONDUIT	70.00	$151.44	C	$106.01	5.00	C	3.50	cb
1,711	3/4 EMT CONN S/C	7.00	$977.58	C	$68.43	0.30	E	2.10	cb
1,771	3/4 EMT COUPL S/C	7.00	$1,147.18	C	$80.30	0.14	E	0.98	cb
1,952	3/4 EMT 1 HOLE STP/STL	8.75	$25.57	C	$2.24	4.00	C	0.35	cb
2,099	1 GRC	25.00	$671.31	C	$167.83	7.00	C	1.75	cb
2,135	1 GRC 90 ELBOW	4.00	$3,152.00	C	$126.08	0.50	E	2.00	cb
2,342	1 GRC COUPLING	4.00	$940.00	C	$37.60	7.00	C	0.28	cb
3,880	1 LB FM7-GRC	2.00	$34.01	E	$68.02	0.80	E	1.60	cb
7,944	1 PVC 40 UG	120.00	$206.01	C	$247.21	5.25	C	6.30	cb
8,497	1 PVC FEMALE ADPT	4.00	$184.98	C	$7.40	0.18	E	0.72	cb
8,843	1/2 LIQUIDTIGHT FLEX	3.00	$148.50	C	$4.46	4.00	C	0.12	cb
8,845	1 LIQUIDTIGHT FLEX	3.00	$314.00	C	$9.42	7.50	C	0.22	cb
8,855	1/2 LIQUIDTIGHT FLEX CONN	1.00	$723.00	C	$7.23	0.15	E	0.15	cb
8,857	1 LIQUIDTIGHT FLEX CONN	1.00	$1,477.20	C	$14.77	0.24	E	0.24	cb
8,903	1/2 LIQUIDTIGHT 90 FLEX CONN	1.00	$1,090.80	C	$10.91	0.18	E	0.18	cb
8,905	1 LIQUIDTIGHT 90 FLEX CONN	1.00	$3,395.40	C	$33.95	0.29	E	0.29	cb
CCode: Hangers/Anchors					$19.38			0.59	
5,841	10 X 1-1/2 COMB PAN HD TAP SCR	8.75	$12.34	C	$1.08	6.00	C	0.52	ch
5,903	1/4 FLAT STEEL WASHER	8.75	$209.16	C	$18.30	0.70	C	0.06	ch
CCode: Drill, Cutting/Core					$100.00			2.00	
27,555	1X8 CORE-DRILL CONCRETE W/LAYOUT	2.00	$50.00	E	$100.00	1.00	E	2.00	md
CCode: Lugs/Termination/Ground					$0.45			0.32	
9,598	20A WIRE TERMINATION	6.00	$0.00	X	$0.00	0.00	E	0.00	sl
9,673	O/B ORANGE/BLUE 3M WIRE NUT	4.00	$11.20	C	$0.45	0.08	E	0.32	sl
CCode: Panels/Loadcenters					$25.79			0.34	
19,496	QOB-120 120/240V CB	1.00	$25.79	E	$25.79	0.34	E	0.34	sp
CCode: Branch Wire					$508.39			2.92	
11	12 THHN CU STRANDED	20.00	$804.75	M	$16.10	6.00	M	0.12	wb
12	10 THHN CU STRANDED	400.00	$1,230.74	M	$492.29	7.00	M	2.80	wb
[Items and ByProducts] Total:					$1,645.87			26.95	

AMENDED EASEMENT AND MAINTENANCE AGREEMENT

This Amended Easement and Maintenance Agreement is executed this _____ day of February, 2022, by and between the Liberal Country Club Association, a Kansas not for profit corporation, (hereinafter "LCC"), the City of Liberal, Kansas (hereinafter "City"), and IdeaTek Telecom, LLC, a Kansas Limited Liability Company (hereinafter "IdeaTek").

RECITALS

WHEREAS, on or about the 10th day of July, 1996, LCC did execute an Easement and Maintenance Agreement with the City filed in Book 474, Pages 686-88 with the Seward County Register of Deeds Office, whereby LCC did grant the City an easement and right of way for ingress and egress through, over, under, and across the real property more specifically described on "Exhibit A" attached hereto.

WHEREAS, LCC and the City desire to amend the Easement and Maintenance Agreement filed in Book 474, Pages 686-88 with the Seward County Register of Deeds Office in order to grant IdeaTek an easement and right of way for ingress and egress through, over, under, and across the real property more specifically described on "Exhibit A" attached hereto.

NOW, THEREFORE, in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the parties, LCC does hereby grant and convey unto City and IdeaTek an easement over and across LCC's Property for the purpose and upon the terms and conditions hereinafter set forth:

1. Term. The term of this easement, as it relates to IdeaTek only, shall commence on the date hereof and shall run for such length of time as IdeaTek shall have in place and in active use telecommunications equipment located on the City's Water Tower which is situated on LCC's property or until termination of the Lease Agreement between the City and IdeaTek regarding lease of the City's Water Tower dated January 27, 2022, whichever shall occur first.

2. Location. Said easement shall be located as shown by the attached legal description which is made a part hereof as though fully set forth herein, marked "Exhibit A."

3. Purpose. This easement is granted for the purpose of providing ingress and egress for IdeaTek to install, maintain, operate, remove, and access its Telecommunications Equipment located on the City's Water Tower which is situated on LCC's property and for no other purpose whatsoever, except as otherwise set forth herein. It is the intent of the parties that this easement may be used by City's and IdeaTek's contractors, subcontractors, agents, employees, and representatives.

4. Consideration. City shall pay to LCC the sum of Four Thousand Eight Hundred and 00/100 Dollars ($4800.00) annually during the first calendar year this amended easement is in effect, payable in equal monthly installments, due on the first day of each month beginning on January 1, 2022. After the first calendar year of this Amended Easement, the City shall pay to LCC the sum of Four Thousand Eight Hundred and 00/100 Dollars ($4800.00) annually plus an additional amount equal to one-third (1/3) of the 3% annual increase in rent paid to the City by IdeaTek as set forth in paragraph 5(b) titled "Annual Rent Adjustment" of the lease agreement between the City and IdeaTek regarding lease of the City's Water Tower dated January 27, 2022.

5. Assignment. The rights herein granted may not be assigned in whole or in part without the express written permission of all parties hereto.

6. Modification of Prior Easement. It is the intent of the parties hereto that the Easement and Maintenance Agreement with the City filed in Book 474, Pages 686-88 with the Seward County Register of Deeds Office shall remain in full force and effect, except as specifically amended herein.

7. Modification. Any modification or amendment of this easement shall not be effective, binding, or enforceable unless in writing, signed and acknowledged by each party.

8. Entire Agreement. This document constitutes the entire agreement between the parties relating to this easement and supersedes in all respects all prior written or oral agreements, if any, between the parties relating to this easement.

IN WITNESS WHEREOF, the parties hereto have executed this Amended Easement and Maintenance Agreement the day and year first above written.

LIBERAL COUNTRY CLUB ASSOCIATION

By: ______________________________
Rod Riley, President

CITY OF LIBERAL, KANSAS

By:______________________________
Jeff Parsons, Mayor

ATTEST:

By:_________________________
Alicia Hidalgo, City Clerk

IDEATEK TELECOM, LLC

By:______________________________
Daniel Friesen, CIO

STATE OF KANSAS, COUNTY OF SEWARD, SS:

BE IT REMEMBERED, that on this _____ day of _______________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Rod Riley, President of the Liberal Country Club Association, a Kansas not for profit corporation, who is personally known to me to be the same person who executed the foregoing instrument on behalf of the corporation, and duly acknowledged the execution of the same.

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

____
Notary Public

My Commission Expires:

SEAL

STATE OF KANSAS, COUNTY OF SEWARD, SS:

BE IT REMEMBERED, that on this _____ day of ______________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Jeff Parsons, Mayor of the City of Liberal, Kansas, who is personally known to me to be the same person who executed the foregoing instrument on behalf of the City of Liberal, and duly acknowledged the execution of the same.

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

____
Notary Public

My Commission Expires:

SEAL

STATE OF KANSAS, COUNTY OF ___________________, SS:

BE IT REMEMBERED, that on this _____ day of ______________, 2022, before me, the undersigned, a Notary Public in and for the County and State aforesaid, came Daniel Friesen, Chief Information Officer of IdeaTek Telecom, LLC, a Kansas limited liability company, who is personally known to me to be the same person who executed the foregoing instrument on behalf of the company, and duly acknowledged the execution of the same.

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

____
Notary Public

My Commission Expires:

SEAL

EXHIBIT A

Beginning at a point on the West line of said Northwest Quarter, 158.27 feet North of the Southwest Corner of said Northwest Quarter and assuming the West line has a bearing of North 0° 10' 40" West; thence North 89° 11' 54" East a distance of 55.85 feet; thence on a curve to the left having a radius of 40.00 feet an arc distance of 60.36 feet; thence North 02° 44' 15" East a distance of 108.71 feet; thence on a curve to the right having a radius of 30.00 feet an arc distance of 25.39 feet; thence North 51° 13' 16" East a distance of 185.78 feet; thence North 55° 21' 00" East a distance of 77.32 feet; thence on a curve to the left having a radius of 30.00 feet an arc distance of 20.14 feet; thence North 16° 51' 54" East a distance of 178.35 feet tothe South line of a utility easement for the City of Liberal

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
NON DEPARTMENTAL	100	7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE	207.64
		6,334	COMPLIANCEONE	288887	PRE-EMPLOYMENT TEST	104.50
		6,878	EPIC TOUCH	CITY HALL	INTERNET SVC/CITY HALL	304.50
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	12.00
		4,981	KANSAS DEPARTMENT OF REVENUE	CV 85189	FEB 2022 CMB STAMP REPORT	25.00
		6,542	LIBERAL RESTAURANT LLC	02/28/22	ADMIN FEE/2704 CENTENNIAL	166.57-
		6,543	PINNACLE DEVELOPMENTS LLC	02/28/22	ADMIN FEE/2867 CENTENNIAL	123.49-
		4,432	PRAIRIE FIRE COFFEE	1370325	COFFEE	64.90
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE	29.43
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE	.53
		291	SERVICE JANITORIAL SUPPLY INC	317807	JANITORIAL SUPPLIES	627.80
		417	SOS LEASING	APR-22	SHARP MX-M3570 COPIER	261.94
		417	SOS LEASING	APR-22	SHARP MX-M7570 COPIER	400.37
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	1,596.64
		383	STANION WHOLESALE ELECTRIC CO	5284932-00	FLUORESCENT LAMP	135.60
		4,342	UNIFIRST CORPORATION	1098395	FEBRUARY UNIFORM/MAT SVC	88.10
		342	UNITED PARCEL SERVICE	000066E179062	UPS SHIPPING CHARGES	36.00
		342	UNITED PARCEL SERVICE	000066E179072	UPS SHIPPING CHARGES	36.00
		342	UNITED PARCEL SERVICE	000066E179082	UPS SHIPPING CHARGES	36.00
		6,138	VAS HOTELS LLC	02/28/22	ADMIN FEE/501 HOTEL DRIVE	583.09-
		2,679	WALMART COMMUNITY BRC	00601	BATTERIES	18.46
		3,030	WESTLAKE HARDWARE INC	7700255	LIGHT BULBS/CITY HALL	59.94
					NON DEPARTMENTAL TOTAL	3,172.20
LEGISLATIVE		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	96.00
		335	LEAGUE OF KANSAS MUNICIPALITIES	3235	VIRTUAL TRAINING/VASQUEZ	50.00
		183	PETTY CASH	#6363	MEALS/COMMISION TOUR	71.50
		4,726	VERIZON WIRELESS	9900112204	DATA/LINENBROKER	40.01
		4,726	VERIZON WIRELESS	9900112204	DATA/WARREN	40.01
		4,726	VERIZON WIRELESS	9900112204	DATA/VASQUEZ	40.01
		4,726	VERIZON WIRELESS	9900112204	DATA/LARA	40.01
		4,726	VERIZON WIRELESS	9900112204	DATA/PARSONS	40.01
		2,679	WALMART COMMUNITY BRC	00601	WATER/COMMISION MEETING	4.12
					LEGISLATIVE TOTAL	421.67
MUNICIPAL COURT/DIVERSION		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE	105.73
		2,329	BROOKS & ASSOCIATES	2021-3099	CITY VS REUSCH	140.50
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	108.00
		6,574	IDEATEK TELCOM	COURT	MONTHLY PHONE CHARGES	190.40
		281	LIBERAL OFFICE MACHINES COMPANY	94457	PENS/TAPE	84.66
		*******	MISC-A/P ONE TIME VENDOR	2017002179	RESTITUTION/K NAVARRO	5.00
		*******	MISC-A/P ONE TIME VENDOR	2017002179	RESTITUTION/K NAVARRO	20.00
		*******	MISC-A/P ONE TIME VENDOR	2020001559	RESTITUTION/M LONGORIA	40.00
		*******	MISC-A/P ONE TIME VENDOR	2021000757	RESTITUTION/A PARKER	15.25
		6,060	RAPID FIT HEALTH CLUB LLC	FEB-22	EMPLOYEE FITNESS PROGRAM	30.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
MUNICIPAL COURT/DIVERSION	100	3,442	REIMER, ILEANA	02/09/22	INTERPRETER		80.00
		3,442	REIMER, ILEANA	02/09/22	INTERPRETER		80.00
		3,442	REIMER, ILEANA	02/09/22	INTERPRETER		80.00
		3,442	REIMER, ILEANA	02/15/22	INTERPRETER		80.00
		3,442	REIMER, ILEANA	02/15/22	INTERPRETER		80.00
		3,442	REIMER, ILEANA	02/15/22	INTERPRETER		80.00
		3,442	REIMER, ILEANA	02/16/22	INTERPRETER		80.00
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE		85.93
		417	SOS LEASING	APR-22	SHARP MX-4071 COPIER		255.62
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		275.32
		2,679	WALMART COMMUNITY BRC	03487	AUTO WEBCAMS		78.97
		2,679	WALMART COMMUNITY BRC	03487	OFFICE SUPPLIES		168.57
		3,030	WESTLAKE HARDWARE INC	7700483	LED LIGHTS		9.99
						MUNICIPAL COURT/DIVERSION TOTAL	2,173.94
CITY MANAGER		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		36.00
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/BURKE		41.45
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/HIDALGO		31.45
						CITY MANAGER TOTAL	316.13
FINANCE DEPARTMENT		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		66.00
		281	LIBERAL OFFICE MACHINES COMPANY	94153	OFFICE SUPPLIES		24.44
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE		253.28
						FINANCE DEPARTMENT TOTAL	550.95
PERSONNEL DEPARTMENT		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		3,187	CF SERVICE & SUPPLY LLC	149982	FIRE EXTINGUISER MAINT		49.90
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		84.00
		6,786	HIGH TOUCH INC	186903	KS GOV JOBS SUBSCRIPTION		1,200.00
		6,060	RAPID FIT HEALTH CLUB LLC	FEB-22	EMPLOYEE FITNESS PROGRAM		30.00
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE		12.72
						PERSONNEL DEPARTMENT TOTAL	1,583.85
BUILDING MAINTENANCE		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE		295.94
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		36.00
		6,788	LIFELONG FITNESS LLC	FEB-22	EMPLOYEE FITNESS PROGRAM		30.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		59.65
		2,227	SOUTHWEST FITNESS & RACQUETBALL	FEB-22	EMPLOYEE FITNESS PROGRAM		30.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BUILDING MAINTENANCE	100	4,342	UNIFIRST CORPORATION	1098422	FEBRUARY UNIFORM/MAT SVC	114.85
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/MC CARTER	41.45
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/WILLIAMS	41.45
		3,030	WESTLAKE HARDWARE INC	7700208	BATTERIES	13.99
		3,030	WESTLAKE HARDWARE INC	7700395	ICE MELT	51.98
					BUILDING MAINTENANCE TOTAL	922.54
I.T. DEPARTMENT		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE	207.23
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	60.00
		383	STANION WHOLESALE ELECTRIC CO	5287322-00	WIRE & CABLE TESTER KITS	99.02
		383	STANION WHOLESALE ELECTRIC CO	5287322-01	TRACING PROBE KIT	44.12
		383	STANION WHOLESALE ELECTRIC CO	5287337-00	PATCH CORDS	42.39
		383	STANION WHOLESALE ELECTRIC CO	5287337-01	PATCH CORD	32.97
					I.T. DEPARTMENT TOTAL	485.73
POLICE ADMINISTRATION		6,211	AXON ENTERPRISES INC	INUS039625	TASER TRAINING	375.00
		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE	897.31
		6,792	CHAVEZ, EFRAIN	02/14/22	REIMBURSE TRAVEL EXPENSE	38.14
		178	FOSS MOTOR CO INC	6002515/2	REPAIR UNIT #39	2,319.11
		186	GALLS LLC	020384816	UNIFORM PANTS	510.00
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	752.57
		6,600	HUBRIS COMMUNICATIONS	15310	BACKUP ANALOG VOICE LINE	30.00
		6,574	IDEATEK TELCOM	POLICE DEPT	MONTHLY PHONE CHARGES	1,368.70
		7,090	KANSAS TURNPIKE AUTHORITY	01/28/22	TOLL CHARGES	19.25
		6,197	LAI, TYLER	FEB-22	REIMBURSE WORK GEAR	73.32
		6,197	LAI, TYLER	02/06-02/11	REIMBURSE TRAVEL EXPENSE	156.75
		281	LIBERAL OFFICE MACHINES COMPANY	94429	FILE JACKETS	2,245.00
		6,979	OB GYN ASSOCIATES OF SOUTHWEST KS	SKO306661X22123	PRISONER MEDICAL BILL	1,182.09
		4,357	PACIFIC INTERPRETERS INC	SIN214178	INTERPRETER	1.15
		6,353	PUBLIC AGENCY TRAINING COUNCIL	259419	HOSTAGE TRAINING	525.00
		1,459	QUILL	22675821	OFFICE SUPPLIES	128.98
		1,459	QUILL	22856143	OFFICE SUPPLIES	216.86
		6,060	RAPID FIT HEALTH CLUB LLC	FEB-22	EMPLOYEE FITNESS PROGRAM	30.00
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE	111.01
		519	RINE EXTERMINATING INC	95959570	PEST CONTROL	100.00
		519	RINE EXTERMINATING INC	95959571	PEST CONTROL	100.00
		291	SERVICE JANITORIAL SUPPLY INC	317830	MOTION ROLL TOWELS	83.50
		417	SOS LEASING	APR-22	SHARP MX-3071 COPIER	270.30
		417	SOS LEASING	APR-22	SHARP MX-3071 COPIER	270.30
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	2,073.95
		5,413	SOUTHGATE	JANUARY	ON-SCREEN SLIDE AD	100.00
		368	SOUTHWEST MEDICAL CENTER	VAJ03898810	PRISONER MEDICAL BILL	300.35
		368	SOUTHWEST MEDICAL CENTER	VAJ04006647	PRISONER MEDICAL BILL	4,409.67
		5,297	SQUEAKY CLEAN CAR WASH LLC	3394	CAR WASH/UNIT #37	13.00
		5,297	SQUEAKY CLEAN CAR WASH LLC	3399	JANUARY CAR WASHES	64.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	100	5,297	SQUEAKY CLEAN CAR WASH LLC	3422	CAR WASH/UNIT #39	.72
		3,884	STONE CREEK DEVELOPMENT LLC	2022-258	JANUARY CAR WASHES	142.50
		5,668	T & B TOWING LLC	12503	TOWING CHARGES	165.00
		5,668	T & B TOWING LLC	13063	TOWING CHARGES	265.00
		5,668	T & B TOWING LLC	13292	TOWING CHARGES	125.00
		7,104	TRUSTED PRIMARY CARE	12893472A	PRISONER MEDICAL BILL	75.45
		7,104	TRUSTED PRIMARY CARE	12893798B	PRISONER MEDICAL BILL	40.84
		7,104	TRUSTED PRIMARY CARE	12903763A	PRISONER MEDICAL BILL	40.84
		7,104	TRUSTED PRIMARY CARE	12904183C	PRISONER MEDICAL BILL	40.84
		4,342	UNIFIRST CORPORATION	1098413	FEBRUARY UNIFORM/MAT SVC	150.35
		2,679	WALMART COMMUNITY BRC	00436	AUTO WEBCAMS	54.94
		2,679	WALMART COMMUNITY BRC	01333	DE-ICER/STOCK	18.36
		2,679	WALMART COMMUNITY BRC	01333	WORK BOOT POLISH	21.82
		2,679	WALMART COMMUNITY BRC	03044	BREAKFAST/ABC TRAINING	46.30
		4,107	WELLPATH LLC	INV0089733	INMATE HEALTHCARE REPRICE	126.00
		3,030	WESTLAKE HARDWARE INC	7700395	ICE MELT	51.98
		6,094	WEX BANK	78834435	FUEL/UNIT #23	66.24
		6,094	WEX BANK	78834435	FUEL/UNIT #12	433.83
		6,094	WEX BANK	78834435	FUEL/UNIT #22	340.87
		6,094	WEX BANK	78834435	FUEL/UNIT #21	84.16
		6,094	WEX BANK	78834435	FUEL/UNIT #33	44.26
		6,094	WEX BANK	78834435	FUEL/UNIT #28	208.11
		6,094	WEX BANK	78834435	FUEL/UNIT #37	342.87
		6,094	WEX BANK	78834435	FUEL/UNIT #29	118.37
		6,094	WEX BANK	78834435	FUEL/UNIT #24	117.48
		6,094	WEX BANK	78834435	FUEL/UNIT #2	43.81
		6,094	WEX BANK	78834435	FUEL/UNIT #9	565.09
		6,094	WEX BANK	78834435	FUEL/UNIT #38	417.01
		6,094	WEX BANK	78834435	FUEL/UNIT #46	146.26
		6,094	WEX BANK	78834435	FUEL/UNIT #13	228.59
		6,094	WEX BANK	78834435	FUEL/UNIT #66	33.29
		6,094	WEX BANK	78834435	FUEL/UNIT #65	41.80
		6,094	WEX BANK	78834435	FUEL/UNIT #221	100.84
		6,094	WEX BANK	78834435	FUEL/UNIT #39	287.10
		6,094	WEX BANK	78834435	FUEL/UNIT #222	236.00
		6,094	WEX BANK	78834435	FUEL/UNIT #14	209.74
		6,094	WEX BANK	78834435	FUEL/UNIT #36	481.12
		6,094	WEX BANK	78834435	FUEL/UNIT #223	150.44
		7,009	WILSON ENTERPRISES	1476	REPAIR VACUUM	147.00
		7,009	WILSON ENTERPRISES	1476	VACUUM BAGS	39.00
					POLICE ADMINISTRATION TOTAL	25,014.53
ANIMAL CONTROL DIVISION		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE	1,402.25
		6,878	EPIC TOUCH	ANIMAL CONTROL	INTERNET SVC/ANIMAL	162.75
		186	GALLS LLC	OR20003494	BADGES	517.65
		186	GALLS LLC	020333707	UNIFORM PANTS	208.99
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	86.97

ACCOUNT DESCRIPTION	FUND	VDR # VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ANIMAL CONTROL DIVISION	100	6,574 IDEATEK TELCOM	ANIMAL CONTROL	MONTHLY PHONE CHARGES	158.50
		*******MISC-A/P ONE TIME VENDOR	01/28/22	RABIES DEPOSIT	8.00
		*******MISC-A/P ONE TIME VENDOR	01/28/22	SPAY/NEUTER DEPOSIT	60.00
		*******MISC-A/P ONE TIME VENDOR	01/28/22	SPAY/NEUTER DEPOSIT	60.00
		*******MISC-A/P ONE TIME VENDOR	01/28/22	RABIES DEPOSIT	8.00
		*******MISC-A/P ONE TIME VENDOR	02/24/22	RABIES DEPOSIT	8.00
		*******MISC-A/P ONE TIME VENDOR	02/24/22	SPAY/NEUTER DEPOSIT	30.00
		*******MISC-A/P ONE TIME VENDOR	08/11/21	SPAY/NEUTER DEPOSIT	60.00
		*******MISC-A/P ONE TIME VENDOR	08/11/21	RABIES DEPOSIT	8.00
		*******MISC-A/P ONE TIME VENDOR	12/06/21	RABIES DEPOSIT	8.00
		*******MISC-A/P ONE TIME VENDOR	12/06/21	SPAY/NEUTER DEPOSIT	60.00
		*******MISC-A/P ONE TIME VENDOR	12/11/21	SPAY/NEUTER DEPOSIT	60.00
		*******MISC-A/P ONE TIME VENDOR	12/11/21	RABIES DEPOSIT	8.00
		4,105 PROFESSIONAL CLEANING SYSTEMS INC	131407	PESTICIDE	642.00
		4,105 PROFESSIONAL CLEANING SYSTEMS INC	131407	Injectors	140.00
		5,406 REVIVAL ANIMAL HEALTH	INV138747	ANIMAL VACCINES	1,107.87
		6,632 SIGN EXPRESS	3792	EMBROIDERY/J TORRES	54.00
		308 SOUTHERN OFFICE SUPPLY INC	278366	BUSINESS CARDS/A LUCK	45.00
		2,227 SOUTHWEST FITNESS & RACQUETBALL	FEB-22	EMPLOYEE FITNESS PROGRAM	30.00
		4,342 UNIFIRST CORPORATION	1098426	FEBRUARY UNIFORM/MAT SVC	104.10
		2,679 WALMART COMMUNITY BRC	01300	OFFICE SUPPLIES	77.23
		2,679 WALMART COMMUNITY BRC	01300	ORGANIZER/SOLAR SPOTLIGHT	122.55
		2,679 WALMART COMMUNITY BRC	01300	CLEANING SUPPLIES	50.05
		2,679 WALMART COMMUNITY BRC	01300	LUBRICANT	3.88
		2,679 WALMART COMMUNITY BRC	03624	CAN OPENERS	11.94
				ANIMAL CONTROL DIVISION TOTAL	5,303.73
FIRE		7,102 AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE	207.23
		4,385 BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE	2,011.55
		6,878 EPIC TOUCH	FIRE STATION	INTERNET SVC/FIRE	162.75
		5,729 GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	264.00
		271 KEATING TRACTOR & EQUIPMENT INC	293841	AIR FILTER	17.09
		2,336 LIBERAL KENWORTH	03P65190	FILTERS/UNIT #14	39.77
		6,788 LIFELONG FITNESS LLC	FEB-22	EMPLOYEE FITNESS PROGRAM	60.00
		3,259 NAPA OF LIBERAL	628375	SPARK PLUGS/AIR FILTER	257.48
		3,259 NAPA OF LIBERAL	628381	RETURN SPARK PLUGS	134.82-
		4,432 PRAIRIE FIRE COFFEE	1369686	COFFEE	103.80
		6,060 RAPID FIT HEALTH CLUB LLC	FEB-22	EMPLOYEE FITNESS PROGRAM	60.00
		3,485 RAY'S WINDSHIELD #2	14047	WINSHIELD REPAIR/UNIT #25	695.00
		343 RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE	.53
		5,840 RODRIGUEZ, ERICK	02/16-02/17	REIMBURSE TRAVEL EXPENSE	24.90
		291 SERVICE JANITORIAL SUPPLY INC	317771	MINT ACID BOWL CLEANERS	45.36
		5,451 SEWARD COUNTY COMMUNITY COLLEGE	02/11/22	LEADERSHIP SEMINAR	105.00
		417 SOS LEASING	APR-22	SHARP MX-M3571 COPIER	200.38
		4,104 SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	148.02
		2,227 SOUTHWEST FITNESS & RACQUETBALL	FEB-22	EMPLOYEE FITNESS PROGRAM	90.00
		5,561 UNDERGROUND VAULTS & STORAGE	33928	SHRED SERVICE	25.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
FIRE	100	4,342	UNIFIRST CORPORATION	1098414	FEBRUARY UNIFORM/MAT SVC		12.98
		342	UNITED PARCEL SERVICE	000066E179082	UPS SHIPPING CHARGES		36.80
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/UNIT #21 FIRE		40.01
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/UNIT#22 FIRE		40.01
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/K KIRK		46.45
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/POULTON		46.45
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/REGIER		46.45
		2,679	WALMART COMMUNITY BRC	00453	CLEANING TOWELS		44.48
		2,679	WALMART COMMUNITY BRC	00453	DISH SOAP/HAND SOAP		20.74
		2,679	WALMART COMMUNITY BRC	00453	DETERGENT		53.91
		2,679	WALMART COMMUNITY BRC	00820	JANITORIAL SUPPLIES		98.22
		2,679	WALMART COMMUNITY BRC	00820	RODENT TRAPS/DETERGENT		23.79
		2,679	WALMART COMMUNITY BRC	02662	DISINFECTANT SPRAY		36.00
		3,030	WESTLAKE HARDWARE INC	7700228	FUEL CAN		23.99
		3,030	WESTLAKE HARDWARE INC	7700258	BATTERIES		13.98
		3,030	WESTLAKE HARDWARE INC	7700319	SPRAY PAINT		24.95
		3,030	WESTLAKE HARDWARE INC	7700423	COMPOUND/KNIFE/DOOR STOP		32.57
		3,030	WESTLAKE HARDWARE INC	7700423	ELECTRICAL TAPE/TEXTURE		20.77
						FIRE TOTAL	5,045.59
BUILDING INSPECTION SVC		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		61.29
		281	LIBERAL OFFICE MACHINES COMPANY	93304	CREDIT/OVERPAYMENT		77.71-
		281	LIBERAL OFFICE MACHINES COMPANY	94491	LABELS		47.99
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE		29.72
		6,632	SIGN EXPRESS	3801	EMBROIDERY/KULOW		25.00
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/K KIRK		24.29
		4,726	VERIZON WIRELESS	9900112204	DATA/THOMAS		40.01
		4,726	VERIZON WIRELESS	9900112204	DATA/HAWK		40.01
		4,726	VERIZON WIRELESS	9900112204	DATA/KULOW		40.01
		4,726	VERIZON WIRELESS	9900112204	DATA/HARPER		40.01
		4,726	VERIZON WIRELESS	9900112204	DATA/GALLEGOS		40.01
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/THOMAS		41.45
		2,679	WALMART COMMUNITY BRC	00095	WIPER BLADES/UNIT #27		22.34
		2,679	WALMART COMMUNITY BRC	00095	FACIAL TISSUE		9.94
		2,679	WALMART COMMUNITY BRC	00095	FLASH LIGHT		23.97
		2,679	WALMART COMMUNITY BRC	03160	SNOW BROOM/BRUSH/#27		8.65
						BUILDING INSPECTION SVC TOTAL	624.21
TRAFFIC CONTROL MAINT DIV		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE		408.65
		185	GADES SALES CO INC	0082360-IN	LED LENS		959.96
		271	KEATING TRACTOR & EQUIPMENT INC	293441	MEASURING WHEEL		79.97
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		941.74
		383	STANION WHOLESALE ELECTRIC CO	5282344-00	FITTINGS		1,498.98

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
TRAFFIC CONTROL MAINT DIV	100	383	STANION WHOLESALE ELECTRIC CO	5282370-00	WIRE TAPE	34.82
		383	STANION WHOLESALE ELECTRIC CO	5284024-00	RETURNED FITTINGS	226.54-
		4,342	UNIFIRST CORPORATION	1098401	FEBRUARY UNIFORM/MAT SVC	100.35
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/BRIDENSTINE	41.45
		968	VISUAL SIGNS	7466	TRAFFIC SIGN	50.00
		2,679	WALMART COMMUNITY BRC	08284	ANTIFREEZE/DEICER/#124	35.11
		2,679	WALMART COMMUNITY BRC	08284	BATTERIES/PAPER TOWELS	39.44
		3,030	WESTLAKE HARDWARE INC	7700263	FLAG STAND	12.99
		3,030	WESTLAKE HARDWARE INC	7700416	BATTERY CHARGER/UNIT #125	64.99
					TRAFFIC CONTROL MAINT DIV TOTAL	4,249.14
STREET/HIGHWAY		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE	207.23
		6,334	COMPLIANCEONE	288887	PRE-EMPLOYMENT TEST	70.00
		6,334	COMPLIANCEONE	288887	PRE-EMPLOYMENT TEST	70.00
		6,334	COMPLIANCEONE	288887	PRE-EMPLOYMENT TEST	20.00
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	48.00
		4,968	POTTER, JEREMIAH	FEB-22	REIMBURSE WORK BOOTS	95.53
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	175.28
		2,227	SOUTHWEST FITNESS & RACQUETBALL	FEB-22	EMPLOYEE FITNESS PROGRAM	30.00
		4,342	UNIFIRST CORPORATION	1098399	FEBRUARY UNIFORM/MAT SVC	667.10
		6,164	US BANCORP	464664648	LEASE PMT #10/ST SWEEPER	12,149.63
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/STREET-ON-CALL	24.29
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/CARDENAS	41.45
					STREET/HIGHWAY TOTAL	13,598.51
FLEET MAINTENANCE		3,812	AIRGAS MID SOUTH INC	9122391280	GAUGES	24.54
		3,812	AIRGAS MID SOUTH INC	9122440388	CUTTING TIPS	68.16
		3,812	AIRGAS MID SOUTH INC	9122487097	CUTTING WHEEL	6.95
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	501579	STOCK ROOM SUPPLIES	88.34
		4	KOST TRUCK SUPPLY INC	323605	FITTINGS	101.63
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	76.74
		4,342	UNIFIRST CORPORATION	1098404	FEBRUARY UNIFORM/MAT SVC	87.10
					FLEET MAINTENANCE TOTAL	453.46
ENGINEERING		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE	207.23
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	60.00
					ENGINEERING TOTAL	267.23
STREET LIGHTING		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	660.91
		383	STANION WHOLESALE ELECTRIC CO	5253050-00	TRAFFIC LIGHT WARRANTY	151.51
		383	STANION WHOLESALE ELECTRIC CO	5282141-00	PHOTOCONTROL	92.20

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
					STREET LIGHTING TOTAL	904.62
RECREATION ADMINISTRATION	100	4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE	4,638.87
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	106.71
		4,563	JOHNSON CONTROLS INC	1-112776654848	REPAIR HEATER	899.92
		6,311	PRYOR AUTOMATIC SPRINKLER SYSTEM	10930	FIRE SPRINKLER INSPECTION	300.00
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE	60.72
		291	SERVICE JANITORIAL SUPPLY INC	317813	RESTROOM SUPPLIES	117.15
		291	SERVICE JANITORIAL SUPPLY INC	317817	CLEANING LIQUIDS	74.40
		417	SOS LEASING	APR-22	SHARP MX-3571 COPIER	212.04
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	125.87
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	2,927.54
		4,342	UNIFIRST CORPORATION	1098429	FEBRUARY UNIFORM/MAT SVC	19.00
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/QUINT	41.45
		2,679	WALMART COMMUNITY BRC	01106	CLEANING SUPPLIES	57.82
		2,679	WALMART COMMUNITY BRC	01106	TV MOUNTS/GOLF SIMULATOR	89.76
		2,679	WALMART COMMUNITY BRC	04314	JANITORIAL SUPPLIES	62.25
		2,679	WALMART COMMUNITY BRC	09847	DETERGENT	39.88
		2,679	WALMART COMMUNITY BRC	09847	WATER/BAG CLIPS	6.94
		3,030	WESTLAKE HARDWARE INC	7700298	FITTINGS	22.12
					RECREATION ADMINISTRATION TOTAL	9,802.44
RECREATION		6,727	BLUE CHIP ATHLETIC	187968	BASKETBALL T-SHIRTS	550.00
		1,098	BSN SPORTS INC	703342627	BASKETBALLS/VESTS	261.53
		1,098	BSN SPORTS INC	703342627	INTEREST CHARGE	36.37
		6,932	BURCIAGA IVAN	02/16/22	TOURNAMENT SCOREKEEPER	75.00
		6,893	CAMPOS, CARLOS	02/16/22	TOURNAMENT SCOREKEEPER	50.00
		6,160	DUNLAP, SYRIS	02/05/22	YOUTH BASKETBALL OFFICIAL	144.00
		5,768	ESSIX, ERIC	02/10/22	MENS BASKETBALL OFFICIAL	540.00
		6,782	FLETCHER, KENTRAIL	02/16/22	TOURNAMENT SCOREKEEPER	75.00
		6,868	GALINDO, LESSLIE	01/29/22	YOUTH BASKETBALL OFFICIAL	187.00
		6,940	HERNANDEZ, SEBASTIAN	02/16/22	TOURNAMENT SCOREKEEPER	75.00
		2,108	JORDAN, CONNIE	02/10/22	BASKETBALL SCOREKEEPER	128.00
		2,108	JORDAN, CONNIE	02/10/22	BASKETBALL SCOREKEEPER	270.00
		2,108	JORDAN, CONNIE	02/10/22	CREDIT/CORRECT VENDOR	270.00-
		2,108	JORDAN, CONNIE	02/14/22	BASKETBALL SCOREKEEPER	160.00
		2,108	JORDAN, CONNIE	02/14/22	CREDIT/CORRECT VENDOR	160.00-
		6,553	LOPEZ, DANIELA	02/14/22	BASKETBALL SCOREKEEPER	160.00
		6,308	MUNOZ, ANGEL	02/16/22	TOURNAMENT SCOREKEEPER	100.00
		5,915	MUNOZ, MARIO	02/16/22	TOURNAMENT SCOREKEEPER	175.00
		7,113	MUNOZ, ORLANDO	02/07/22	TOURNAMENT SCOREKEEPER	100.00
		7,113	MUNOZ, ORLANDO	02/16/22	TOURNAMENT SCOREKEEPER	100.00
		2,234	RETAILERS' SALES TAX	JAN-22	JANUARY SALES TAX	173.90
		7,126	RUVALCABA, GAEL	02/16/22	TOURNAMENT SCOREKEEPER	125.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1154	TOURNAMENT OFFICIAL	330.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1155	TOURNAMENT OFFICIAL	330.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
RECREATION	100	6,834	SPORTS TOURNAMENT PETTY CASH	#1156	TOURNAMENT OFFICIAL	350.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1157	TOURNAMENT OFFICIAL	375.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1158	TOURNAMENT OFFICIAL	375.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1159	TOURNAMENT OFFICIAL	500.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1160	TOURNAMENT OFFICIAL	500.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1161	TOURNAMENT OFFICIAL	300.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1162	TOURNAMENT OFFICIAL	260.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1163	TOURNAMENT OFFICIAL	120.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1164	TOURNAMENT OFFICIAL	120.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1165	TOURNAMENT OFFICIAL	1,000.00
		6,834	SPORTS TOURNAMENT PETTY CASH	#1166	TOURNAMENT OFFICIAL	600.00
		3,008	TODD, JOHN	02/10/22	BASKETBALL SCOREKEEPER	270.00
		5,366	TODD, BECKY	02/10/22	BASKETBALL SCOREKEEPER	270.00
		2,679	WALMART COMMUNITY BRC	00809	CONCESSIONS/REC CENTER	175.17
		2,679	WALMART COMMUNITY BRC	00809	DADDY/DAUGHTER DANCE	69.28
		2,679	WALMART COMMUNITY BRC	01/28/22	CONCESSIONS/TOURNAMENT	287.59
		2,679	WALMART COMMUNITY BRC	01527	DADDY/DAUGHTER DANCE	11.08
		2,679	WALMART COMMUNITY BRC	03132	SNACKS/REC OFFICIALS	519.12
		2,679	WALMART COMMUNITY BRC	03783	DADDY/DAUGHTER DANCE	150.45
		2,679	WALMART COMMUNITY BRC	04314	CONCESSIONS/REC CENTER	105.46
		2,679	WALMART COMMUNITY BRC	04314	DADDY/DAUGHTER DANCE	110.21
		2,679	WALMART COMMUNITY BRC	05030	CONCESSIONS/REC CENTER	97.80
		2,679	WALMART COMMUNITY BRC	07047	CONCESSION/OFFICIAL SNACK	261.98
		2,679	WALMART COMMUNITY BRC	08461	DADDY/DAUGHTER DANCE	284.77
		2,679	WALMART COMMUNITY BRC	09756	CONCESSIONS/REC CENTER	55.16
		2,679	WALMART COMMUNITY BRC	09758	DONUTS/BITTY BASKETBALL	29.96
		6,941	WASHINGTON, ULYSSES	02/10/22	MENS BASKETBALL OFFICIAL	450.00
					RECREATION TOTAL	11,363.83
SWIMMING POOL		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	1,181.17
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	48.04
					SWIMMING POOL TOTAL	1,229.21
GOLF COURSE		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE	207.23
		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE	396.81
		3,587	CALLAWAY GOLF	934146007	RESALE GOLF DRIVERS	791.27
		3,587	CALLAWAY GOLF	934184256	RESALE GOLF DRIVERS	402.83
		3,587	CALLAWAY GOLF	934212831	RESALE GOLF CLUBS	178.60
		3,587	CALLAWAY GOLF	934219232	RESALE GOLF DRIVERS	862.79
		3,587	CALLAWAY GOLF	934223638	RESALE GOLF CLUBS	381.24
		3,587	CALLAWAY GOLF	934264151	DEMO GOLF CLUBS	96.60
		3,587	CALLAWAY GOLF	934283892	PRE-SOLD IRONS	644.80
		3,587	CALLAWAY GOLF	934295130	RESALE GOLF DRIVERS	402.87
		3,798	CLEVELAND GOLF INC	6488029 NO	CREDIT/GOLF WEDGES	91.80-
		3,798	CLEVELAND GOLF INC	6770660	GOLF CLUBS	1,526.89

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
GOLF COURSE	100	3,798	CLEVELAND GOLF INC	6776885 SO	GOLF GLOVES		139.60
		3,798	CLEVELAND GOLF INC	6780522 SO	GOLF GLOVES		64.80
		3,798	CLEVELAND GOLF INC	6782629 SO	GOLF CLUBS		100.11
		4,847	COBRA PUMA GOLF INC	G2781218	GOLF CLUBS		924.57
		5,227	DISH NETWORK	GOLF COURSE	CABLE SERVICE		103.64
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		24.00
		4,160	HORIZON CABLE	012678-04	FITTINGS		386.88
		4,160	HORIZON CABLE	012687-04	CABLE/FITTINGS		962.67
		271	KEATING TRACTOR & EQUIPMENT INC	292316	HAMMER DRILL KIT		299.00
		271	KEATING TRACTOR & EQUIPMENT INC	292759	FITTING		3.41
		271	KEATING TRACTOR & EQUIPMENT INC	293397	OIL FILTER		492.20
		6,599	MGI GOLF INC	SINMGIU12202068	LASER RANGER FINDERS		840.00
		3,259	NAPA OF LIBERAL	626479	MOTOR OIL		62.16
		3,259	NAPA OF LIBERAL	627932	SPARK PLUGS		17.64
		3,259	NAPA OF LIBERAL	628064	SPARK PLUGS/FILTERS		222.26
		3,259	NAPA OF LIBERAL	628064	MOTOR OIL		62.16
		3,259	NAPA OF LIBERAL	628171	OIL DRY/SPARK PLUG		98.59
		4,096	PING INC	16129359	CREDIT/PING REBATE		104.84-
		4,096	PING INC	16158182	RESALE GOLF ITEMS		233.36
		4,096	PING INC	16158183	GOLF BAGS		687.00
		4,096	PING INC	16162465	RESALE GOLF ITEMS		733.46
		2,234	RETAILERS' SALES TAX	JAN-22	JANUARY SALES TAX		612.08
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		127.89
		3,597	TAYLOR MADE GOLF PRODUCTS INC	35564167	PRE-SOLD GOLF CLUBS		237.38
		4,342	UNIFIRST CORPORATION	1098423	FEBRUARY UNIFORM/MAT SVC		71.60
		342	UNITED PARCEL SERVICE	000066E179072	UPS SHIPPING CHARGES		2.15
		3,464	WILLOW TREE GOLF PETTY CASH	#1993	CONCESSIONS/PRO-SHOP		71.40
						GOLF COURSE TOTAL	13,275.30
PARKS		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		6,023	AT&T	FEB-22	MONTHLY PHONE CHARGES		225.55
		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE		907.34
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		36.00
		4,432	PRAIRIE FIRE COFFEE	1369681	COFFEE		69.90
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		1,681.14
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		45.58
		4,342	UNIFIRST CORPORATION	1098428	FEBRUARY UNIFORM/MAT SVC		543.56
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/YOUNG		41.45
		3,030	WESTLAKE HARDWARE INC	7700251	TAPE MEASURES/MARKERS		42.57
		3,030	WESTLAKE HARDWARE INC	7700521	WRENCH SET/HAMMERS		100.46
						PARKS TOTAL	3,900.78
PARKS		6,878	EPIC TOUCH	BASEBALL	INTERNET SVC/BASEBALL		162.75
		6,878	EPIC TOUCH	MAHURON	INTERNET SVC/MAHURON		162.75
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		402.63

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						PARKS TOTAL	728.13
ARKALON RECREATIONAL AREA	100	5,078	AT&T MOBILITY	JAN-22	CELLULAR/ARKALON		3.24
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		12.00
		4,626	HAVOC SUPPLY	77383	FITTING		16.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		593.24
		3,030	WESTLAKE HARDWARE INC	7700451	DE-ICER/UNIT #47		3.99
		3,030	WESTLAKE HARDWARE INC	7700451	AIR HOSE		64.75
						ARKALON RECREATIONAL AREA TOTAL	693.22
DEPOT BUILDING FACILITY		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE		545.50
		519	RINE EXTERMINATING INC	95959569	PEST CONTROL		50.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		288.05
						DEPOT BUILDING FACILITY TOTAL	883.55
GRIER HOUSE		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE		1,979.92
		4,626	HAVOC SUPPLY	77522	AIR FILTERS		156.00
		4,361	KONE INC	962122554	ELEVATOR MAINT/GRIER		720.18
		449	LUMINOUS NEON INC	PSV-INV000413	SIGN MAINT CONTRACT		295.00
		519	RINE EXTERMINATING INC	95959569	PEST CONTROL		50.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		269.89
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		123.77
						GRIER HOUSE TOTAL	3,594.76
CEMETERY		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE		381.14
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		6.00
		271	KEATING TRACTOR & EQUIPMENT INC	23267	HEDGE TRIMMER		499.99
		271	KEATING TRACTOR & EQUIPMENT INC	293522	BLADES		159.74
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-225632	TOWELS/PROTECTANT/STOCK		31.98
		183	PETTY CASH	#6362	CEMETERY DEED/CRUZ		21.00
		183	PETTY CASH	#6364	CEMETERY DEED/ARMENDARIZ		21.00
		183	PETTY CASH	#6364	CEMETERY DEED/OLIVAS		21.00
		183	PETTY CASH	#6364	CEMETERY DEED/GLUNT		21.00
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE		1.06
		4,342	UNIFIRST CORPORATION	1098420	FEBRUARY UNIFORM/MAT SVC		129.05
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/BEER		41.45
		2,679	WALMART COMMUNITY BRC	06338	JANITORIAL SUPPLIES		61.98
		3,030	WESTLAKE HARDWARE INC	7700161	FITTINGS		14.25
		3,030	WESTLAKE HARDWARE INC	7700372	BATTERIES		9.99
		3,030	WESTLAKE HARDWARE INC	7700375	BATTERIES		18.99
		3,030	WESTLAKE HARDWARE INC	7700430	ICE MELT		19.98

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
CEMETERY	100	3,030	WESTLAKE HARDWARE INC	7700519	BULBS		14.99
						CEMETERY TOTAL	1,681.82
UTILITY BILLING		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		42.00
		281	LIBERAL OFFICE MACHINES COMPANY	94683	COPY PAPER		130.64
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE		645.55
		355	UTILITY PETTY CASH FUND	CV 92215	CYCLE 1 JAN BILLS		1,124.93
		355	UTILITY PETTY CASH FUND	CV 92216	CYCLE 2 FEB BILLS		1,069.66
						UTILITY BILLING TOTAL	3,220.01
						FUND 100 TOTAL	115,461.08
COMMUNICATIONS	202	2,539	CMS ELECTRIC COOP INC	860000/14121	ELECTRIC SERVICE		527.83
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		156.00
		394	SCHEOPNER'S WATER CONDITIONING LLC	90212635	(2) 5 GALLON WATER		19.78
		417	SOS LEASING	APR-22	SHARP MX-3071 COPIER		184.91
		308	SOUTHERN OFFICE SUPPLY INC	278568	OFFICE SUPPLIES		103.00
		308	SOUTHERN OFFICE SUPPLY INC	278788	TONER		232.99
		2,227	SOUTHWEST FITNESS & RACQUETBALL	FEB-22	EMPLOYEE FITNESS PROGRAM		30.00
						COMMUNICATIONS TOTAL	1,254.51
						FUND 202 TOTAL	1,254.51
CONVENTION/TOURISM	206	6,273	ALL U INC	104488	GIFT SHOP RESALE ITEMS		94.47
		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE		100.60
		3,574	FULLER, SALLY	02/08-02/10	REIMBURSE TRAVEL EXPENSE		15.15
		7,084	GATEHOUSE MEDIA KANSAS HOLDINGS 11	0004351709	TRY SWKS WEBSITE HOSTING		19.20
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		48.00
		351	LIBERAL AREA CHAMBER OF COMMERCE	1025	(5) GIFT CERTIFICATES		500.00
		3,075	LIPCO GROUP	00306887	GIFT SHOP RESALE ITEMS		183.74
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE		4.02
		6,561	SEWARD COUNTY RODEO ASSOCIATION	2/18/22	GRANT/PRCA RODEO ADS		15,000.00
		417	SOS LEASING	APR-22	SHARP MX-3071 COPIER		247.69
		308	SOUTHERN OFFICE SUPPLY INC	278418	STORAGE BOXES		72.99
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		181.33
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/FULLER		41.45
						CONVENTION/TOURISM TOTAL	16,715.87

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						FUND 206 TOTAL	16,715.87
STREET/HIGHWAY	207	4,991	HIGH PLAINS DAILY LEADER AND TIMES	100683	LEGALS/CHIP SEAL		81.00
		6,788	LIFELONG FITNESS LLC	FEB-22	EMPLOYEE FITNESS PROGRAM		30.00
		2,227	SOUTHWEST FITNESS & RACQUETBALL	FEB-22	EMPLOYEE FITNESS PROGRAM		30.00
						STREET/HIGHWAY TOTAL	141.00
						FUND 207 TOTAL	141.00
ANIMAL CONTROL DIVISION	209	2,679	WALMART COMMUNITY BRC	01301	PET SUPPLIES		103.87
						ANIMAL CONTROL DIVISION TOTAL	103.87
DRUG FORFEITURE		3,049	SEWARD COUNTY ATTORNEY'S OFFICE	01/21/22	ATTORNEY FEES/21CV2		317.70
		3,049	SEWARD COUNTY ATTORNEY'S OFFICE	01/21/22	ATTORNEY FEES/21CV3		1,133.93
		3,049	SEWARD COUNTY ATTORNEY'S OFFICE	01/21/22	ATTORNEY FEES/21CV4		649.98
						DRUG FORFEITURE TOTAL	2,101.61
RECREATION ADMINISTRATION		3,030	WESTLAKE HARDWARE INC	7700147	KEYS		24.90
		3,030	WESTLAKE HARDWARE INC	7700208	FITTING		15.99
						RECREATION ADMINISTRATION TOTAL	40.89
RECREATION		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		24.00
						RECREATION TOTAL	24.00
AIR MUSEUM/ROBOTICS		2,679	WALMART COMMUNITY BRC	03317	B-DAY CAKE/LEAP PROGRAM		6.87
		2,679	WALMART COMMUNITY BRC	05030	SNACKS/ROBOTICS		52.71
		2,679	WALMART COMMUNITY BRC	09757	IRON/LEAP PROGRAM		10.36
		2,679	WALMART COMMUNITY BRC	09757	SNACK/CANDY/ROBOTICS/LEAP		18.92
						AIR MUSEUM/ROBOTICS TOTAL	88.86
						FUND 209 TOTAL	2,359.23
MUNICIPAL COURT/DIVERSION	213	5,979	TYLER TECHNOLOGIES INC	025-366138	DATA REVIEW TRAINING		4,800.00
		5,979	TYLER TECHNOLOGIES INC	025-366647	SOFTWARE CONVERSION		5,400.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						MUNICIPAL COURT/DIVERSION TOTAL	10,200.00
						FUND 213 TOTAL	10,200.00
COMM IMPROVEMENT DISTRICT	242	6,542	LIBERAL RESTAURANT LLC	02/28/22	CID REIMB/2704 CENTENNIAL		3,331.42
		6,543	PINNACLE DEVELOPMENTS LLC	02/28/22	CID REIMB/2867 CENTENNIAL		2,469.78
		6,138	VAS HOTELS LLC	02/28/22	CID REIMB/501 HOTEL DRIVE		11,661.70
						COMM IMPROVEMENT DISTRICT TOTAL	17,462.90
TAX INCREMENT FINANCING		6,543	PINNACLE DEVELOPMENTS LLC	02/28/22	TIF 1% TAX RB/2867 CENTEN		2,305.99
						TAX INCREMENT FINANCING TOTAL	2,305.99
						FUND 242 TOTAL	19,768.89
EDUCATION 1/2% SALES TAX	245	6,476	EQUITY BANK/USD 480	FEB-22	USD 480 APPROPRIATION		219,776.19
						EDUCATION 1/2% SALES TAX TOTAL	219,776.19
						FUND 245 TOTAL	219,776.19
GENERAL OPERATIONS	260	1,658	AUTO ZONE COMMERCIAL PROGRAM	1640748867	TAIL LAMP/UNIT #149		99.99
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640752978	BRAKE PADS/UNIT #157		40.19
		271	KEATING TRACTOR & EQUIPMENT INC	293753	FILTER/UNIT #78		34.67
		284	M & M TIRE SERVICE	141107	FLAT REPAIR/UNIT #155		21.00
		282	MEAD LUMBER DO IT CENTER	7282055	LUMBER/PAINT		63.70
		3,335	REY'S MUFFLER & BRAKES	007366	TURN ROTORS/UNIT #157		30.00
						GENERAL OPERATIONS TOTAL	289.55
OTHER IMPROVEMENTS		6,862	CROELL INC	602886	SIDEWALK RPR/S PERSHING		279.00
						OTHER IMPROVEMENTS TOTAL	279.00
DRAINAGE IMPROVEMENTS		4,991	HIGH PLAINS DAILY LEADER AND TIMES	100686	LEGALS/RASH POND		135.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		32.74
						DRAINAGE IMPROVEMENTS TOTAL	167.74

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						FUND 260 TOTAL	736.29
ECONOMIC DEVELOPMENT	261	7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		12.00
		885	LIBERAL BEEJAYS BASEBALL ASSOC	JAN-22	2022 APPROPRIATION		17,000.00
		885	LIBERAL BEEJAYS BASEBALL ASSOC	JAN-22	2022 FIREWORKS APPROP		3,000.00
		3,087	LIBERAL IS OZ-SOME CAMPAIGN	JAN-22	2022 APPROPRIATION		25,000.00
		5,451	SEWARD COUNTY COMMUNITY COLLEGE	JAN-22	2022 APPROPRIATION		12,000.00
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/ROTOLO		41.45
						ECONOMIC DEVELOPMENT TOTAL	57,260.68
PUBLIC TRANSPORTATION		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		6,536	CHANCE'S SERVICE CENTER	0056233	REPAIR UNIT #201		308.97
		6,630	DEX-YP	02/01/22	YELLOW PAGES ADVERTISING		60.84
		178	FOSS MOTOR CO INC	6002629/1	REPAIR UNIT #218		114.98
		178	FOSS MOTOR CO INC	6002629/1	CAR WASH/UNIT #218		40.00
		178	FOSS MOTOR CO INC	6002630/1	REPAIR UNIT #217		215.72
		178	FOSS MOTOR CO INC	6002630/1	CAR WASH/UNIT #217		40.00
		178	FOSS MOTOR CO INC	6002662/1	REPAIR UNIT #219		109.11
		178	FOSS MOTOR CO INC	6002662/1	CAR WASH/UNIT #219		40.00
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		12.00
		284	M & M TIRE SERVICE	141106	FLAT REPAIR/UNIT #218		21.00
						PUBLIC TRANSPORTATION TOTAL	1,169.85
						FUND 261 TOTAL	58,430.53
CRIME/DRUG PREVENTION	262	4,485	GREAT PLAINS ANGELS FOR ANIMALS	JAN-22	2022 APPROPRIATION		12,500.00
						CRIME/DRUG PREVENTION TOTAL	12,500.00
						FUND 262 TOTAL	12,500.00
HOUSING	263	2,018	AMERICAN TITLE & ABSTRACT SPEC INC	1291 CHARLES ST	FIRST-TIME HOMEBUYER PROG		2,500.00
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	615 N JORDAN	FIRST-TIME HOMEBUYER PROG		2,500.00
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	922 N CARLTON	FIRST-TIME HOMEBUYER PROG		2,500.00
		4,760	CROSSROADS CENTER INC	JAN-22	2022 APPROPRIATION		6,500.00
		4,941	DEWAYNE MOORE SERVICES	1931	EMERGENCY/REPAIR SEWER		2,000.00
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		12.00
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE		1.59
		5,255	SEWARD COUNTY COUNCIL ON AGING	JAN-22	2022 APPROPRIATION		20,000.00
		3,847	STEPPING STONE SHELTER	JAN-22	2022 APPROPRIATION		20,000.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
HOUSING	263	4,726	VERIZON WIRELESS	9900112204	CELLULAR/LAFRENIERE		41.45
						HOUSING TOTAL	56,055.04
						FUND 263 TOTAL	56,055.04
BEAUTIFICATION	264	1,658	AUTO ZONE COMMERCIAL PROGRAM	1640747514	LUBE DUST CAPS		37.02
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640748597	RETURN DUST CAPS		37.02-
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640752942	FITTINGS/BATTERY/#70		125.43
		757	DITCH WITCH UNDERCON	P51256	SWITCH		224.68
		271	KEATING TRACTOR & EQUIPMENT INC	23268	EDGER		229.99
		271	KEATING TRACTOR & EQUIPMENT INC	292252	REPAIR MOWER		1,308.45
		282	MEAD LUMBER DO IT CENTER	520527	RETURN LUMBER		17.27-
		282	MEAD LUMBER DO IT CENTER	7247161	LUMBER		398.77
		282	MEAD LUMBER DO IT CENTER	7252025	FITTINGS		66.00
		282	MEAD LUMBER DO IT CENTER	7253899	PAINT/LUMBER		157.40
		282	MEAD LUMBER DO IT CENTER	7261870	PAINT		8.26
		4,075	NEW IRON & METAL OF LIBERAL INC	2454	IRON		17.40
		4,075	NEW IRON & METAL OF LIBERAL INC	2472	PIPE/GUN RANGE		64.89
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		204.22
		2,679	WALMART COMMUNITY BRC	01285	MOTOR OIL		7.97
		2,679	WALMART COMMUNITY BRC	01288	MOTOR OIL		31.88
		3,030	WESTLAKE HARDWARE INC	7700217	AIR FILTERS		38.40
		3,030	WESTLAKE HARDWARE INC	7700264	SCRUB BRUSHES		16.77
		3,030	WESTLAKE HARDWARE INC	7700317	PAINT SUPPLIES		48.55
		3,030	WESTLAKE HARDWARE INC	7700362	CONCRETE MIX		27.54
		3,030	WESTLAKE HARDWARE INC	7700399	CHAINSAW REPAIR KIT		156.00
		3,030	WESTLAKE HARDWARE INC	7700457	PAINT		98.97
		3,030	WESTLAKE HARDWARE INC	7700490	LIGHT REPAIR KIT		37.99
		3,030	WESTLAKE HARDWARE INC	7700495	PAINT SUPPLIES		108.15
		3,030	WESTLAKE HARDWARE INC	7700514	PAINT SUPPLIES		115.96
		3,030	WESTLAKE HARDWARE INC	7700522	PAINT		35.99
		3,030	WESTLAKE HARDWARE INC	7700528	AIR COMPRESSOR OIL		11.99
						BEAUTIFICATION TOTAL	3,524.38
						FUND 264 TOTAL	3,524.38
CONSTRUCTION IMPROVEMENTS	301	7,103	DEAN E NORRIS, INC	02/23/22	PV #3/HVAC/CENTER		112,168.59
		3,298	KANSAS DEPT OF HEALTH & ENVIRONMENT	S-C110-0076	STORMWATER PERMIT/2NDSTW		60.00
		282	MEAD LUMBER DO IT CENTER	7268818	LUMBER/BSBALL		722.08
		282	MEAD LUMBER DO IT CENTER	7275490	FITTINGS/SOCCER		89.00
		308	SOUTHERN OFFICE SUPPLY INC	278224	FLAT FILE/MAP FILE		1,564.00
		383	STANION WHOLESALE ELECTRIC CO	5287142-00	ELECTRICAL SUPPLIES		468.30
		6,583	VOGTS-PARGA CONSTRUCTION LLC	03/09/22	PAY VOUCHER NO 10/2NDSTW		233,965.58

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
					CONSTRUCTION IMPROVEMENTS TOTAL	349,037.55
					FUND 301 TOTAL	349,037.55
AIRPORT UTILITY	501	7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE	207.23
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640752600	WIRE	9.69
		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE	1,564.75
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	42.00
		281	LIBERAL OFFICE MACHINES COMPANY	94507	TONER	291.98
		282	MEAD LUMBER DO IT CENTER	7244279	BASEBOARD DIFFUSERS	48.64
		3,259	NAPA OF LIBERAL	627962	BATTERY	118.66
		3,259	NAPA OF LIBERAL	628071	BATTERY	288.56
		3,259	NAPA OF LIBERAL	628376	WIRE/SWITCH	29.55
		6,165	PLUNKETT'S PEST CONTROL	7411302	PEST CONTROL	36.77
		6,165	PLUNKETT'S PEST CONTROL	7423371	PEST CONTROL/TERMINAL	60.00
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE	10.12
		291	SERVICE JANITORIAL SUPPLY INC	317753	JANITORIAL SUPPLIES	228.78
		291	SERVICE JANITORIAL SUPPLY INC	317822	COTTON MOP HEAD	13.70
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	2,303.48
		383	STANION WHOLESALE ELECTRIC CO	5283922-00	FLUORESCENT LAMPS	91.80
		4,342	UNIFIRST CORPORATION	1098418	FEBRUARY UNIFORM/MAT SVC	174.17
		4,726	VERIZON WIRELESS	9900112204	DATA/SERVICE	40.01
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/FORNWALT	46.45
		2,679	WALMART COMMUNITY BRC	00286	BOTTLED WATER/BATTERIES	19.73
		2,679	WALMART COMMUNITY BRC	02880	COFFEE MACHINES	148.92
		2,679	WALMART COMMUNITY BRC	02880	COFFEE/SUGAR/CREAMER/CUPS	96.61
		3,030	WESTLAKE HARDWARE INC	7700214	HANGERS/ADHESIVE STRIPS	22.58
		3,030	WESTLAKE HARDWARE INC	7700214	TOOL SETS	149.96
		3,030	WESTLAKE HARDWARE INC	7700449	TRASH BAGS/BROOM/DUST PAN	112.96
		3,030	WESTLAKE HARDWARE INC	7700459	DRILL BITS	7.99
					AIRPORT UTILITY TOTAL	6,165.09
					FUND 501 TOTAL	6,165.09
AIR MUSEUM	504	7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE	207.23
		6,024	AT&T	FEB-22	MONTHLY PHONE CHARGES	225.55
		7,128	CAPS TO YOU	73650	GIFT SHOP RESALE ITEMS	872.96
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	96.00
		281	LIBERAL OFFICE MACHINES COMPANY	94511	OFFICE SUPPLIES	85.93
		6,060	RAPID FIT HEALTH CLUB LLC	FEB-22	EMPLOYEE FITNESS PROGRAM	30.00
		7,041	REDSTONE FOODS INC	696423	GIFT SHOP RESALE ITEMS	330.61
		6,972	REGATTA APPAREL GROUP	1372	GIFT SHOP RESALE ITEMS	479.98
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE	10.65
		2,234	RETAILERS' SALES TAX	JAN-22	JANUARY SALES TAX	75.71

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
AIR MUSEUM	504	291	SERVICE JANITORIAL SUPPLY INC	317755	JANITORIAL SUPPLIES		100.30
		417	SOS LEASING	APR-22	SHARP MX-2651 COPIER		169.16
		308	SOUTHERN OFFICE SUPPLY INC	278860	MUSEUM BROCHURE/ADVERTISE		630.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		1,178.07
		2,679	WALMART COMMUNITY BRC	01715	OFFICE SUPPLIES		24.35
		2,679	WALMART COMMUNITY BRC	01715	JANITORIAL SUPPLIES		11.76
		2,679	WALMART COMMUNITY BRC	03621	OFFICE SUPPLIES		55.82
						AIR MUSEUM TOTAL	4,584.08
						FUND 504 TOTAL	4,584.08
REFUSE	510	7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		31	ATCO INTERNATIONAL	I0592032	SAFETY GLASSES		75.12
		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE		152.98
		5,961	CINTAS FIRST AID & SAFETY	5093300150	MEDICINE CABINET SUPPLIES		78.70
		6,878	EPIC TOUCH	SANITATION	INTERNET SVC/SANITATION		162.75
		3,891	FASTENAL COMPANY	KSLIB93299	FITTINGS/UNIT #93		20.19
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		24.00
		284	M & M TIRE SERVICE	140913	(2) TIRES/FLAT REPAIR		303.36
		284	M & M TIRE SERVICE	141034	FLAT REPAIR/UNIT #153		21.00
		308	SOUTHERN OFFICE SUPPLY INC	278424	OFFICE SUPPLIES		32.94
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		286.95
		4,342	UNIFIRST CORPORATION	1098412	FEBRUARY UNIFORM/MAT SVC		412.92
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/ARREDONDO		41.45
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/CARDOZA		24.29
		4,242	WARD, ADRIAN	FEB-22	REIMBURSE WORK BOOTS		24.51
						REFUSE TOTAL	1,868.39
						FUND 510 TOTAL	1,868.39
SEWER ADMINISTRATIVE	520	3,021	ABEL, NATHAN	FEB-22	REIMBURSE WORK BOOTS		90.35
		5,945	ADVANCED ANALYTICAL SOLUTIONS LLC	30806	TESTING SUPPLIES		475.77
		7,102	AT&T	FEB 7 - MAR 6	AT&T TELEPHONE SERVICE		207.23
		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE		31.45
		4,823	ENVIRONMENTAL EXPRESS	1000683389	LAB SUPPLIES		198.91
		178	FOSS MOTOR CO INC	6002669/1	REPAIR UNIT #64		112.29
		5,729	GOOGLE INC	4082365502	GOOGLE BUSINESS APPS		72.00
		6,574	IDEATEK TELCOM	37928	INTERNET SERVICE		99.90
		3,065	PACE ANALYTICAL SERVICES INC	2260151804	ANALYTICAL CHARGES		187.00
		3,065	PACE ANALYTICAL SERVICES INC	2260151917	ANALYTICAL CHARGES		391.00
		3,065	PACE ANALYTICAL SERVICES INC	2260152077	ANALYTICAL CHARGES		391.00
		3,065	PACE ANALYTICAL SERVICES INC	2260152119	ANALYTICAL CHARGES		187.00
		343	RESERVE ACCOUNT	FEB-22	MONTHLY POSTAGE		.53

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
SEWER ADMINISTRATIVE	520	308	SOUTHERN OFFICE SUPPLY INC	276301	FLAT FILE CABINET	3,128.00
		308	SOUTHERN OFFICE SUPPLY INC	277883	RETURN FLAT FILE CABINET	3,128.00-
		4,342	UNIFIRST CORPORATION	1098410	FEBRUARY UNIFORM/MAT SVC	41.10
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/ROBERTS	24.29
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/ON-CALL #96	24.29
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/RANDLES	31.45
		2,679	WALMART COMMUNITY BRC	01904	PORTABLE SSD/FLASH DRIVES	148.54
		2,679	WALMART COMMUNITY BRC	02793	LAB/JANITORIAL SUPPLIES	71.31
		3,030	WESTLAKE HARDWARE INC	7700398	SNOW PUSHER	86.97
		3,030	WESTLAKE HARDWARE INC	7700409	DRAIN OPENER	43.98
		3,030	WESTLAKE HARDWARE INC	7700431	FITTINGS	17.98
		3,030	WESTLAKE HARDWARE INC	7700433	FITTINGS	21.67
		3,030	WESTLAKE HARDWARE INC	7700436	FITTINGS	36.90
		3,030	WESTLAKE HARDWARE INC	7700487	ACE REWARDS PROGRAM	4.00-
		3,030	WESTLAKE HARDWARE INC	7700487	FILTER/TUBE CUTTR/FITTING	111.51
					SEWER ADMINISTRATIVE TOTAL	3,100.42
SEWER LINE CLEANING		3,891	FASTENAL COMPANY	KSLIB93302	FITTINGS/UNIT #189	7.02
		5,408	MAYER SPECIALTY SERVICES LLC	MES22003	SWIVELS/UNIT #189	473.47
		3,259	NAPA OF LIBERAL	627798	WINDSHIELD WASH/UNIT #54	48.96
		3,259	NAPA OF LIBERAL	627798	OIL DRY/UNIT #54	37.47
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	287.90
		6,652	TRUCK CENTER COMPANIES	XA102012074:01	REPAIR UNIT #96	76.00
		6,652	TRUCK CENTER COMPANIES	XA102012458:01	RADIATOR FLUID/UNIT #189	24.68
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/ON-CALL PLANT	24.29
					SEWER LINE CLEANING TOTAL	979.79
SEWER PLANT OPERATION		4,385	BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE	747.18
		7,103	DEAN E NORRIS, INC	SD1930	(2) MONTH BOILER RENTAL	17,966.67
		7,103	DEAN E NORRIS, INC	3825	REPAIR BOILER	2,009.77
		7,103	DEAN E NORRIS, INC	3826	INSTALL BOILER	30,785.58
		4,626	HAVOC SUPPLY	77430	FITTINGS	2.68
		3,259	NAPA OF LIBERAL	627510	PUMP RELAY/UNIT #58	11.08
		3,259	NAPA OF LIBERAL	627789	HOSE/GREASE GUN	36.20
		423	RASH OIL COMPANY	044066	PROPANE	631.20
		4,342	UNIFIRST CORPORATION	1098410	FEBRUARY UNIFORM/MAT SVC	480.66
		3,030	WESTLAKE HARDWARE INC	7700401	ENGINE OIL/GAS CAN	33.98
		3,030	WESTLAKE HARDWARE INC	7700401	LEAF BLOWER	499.99
		3,030	WESTLAKE HARDWARE INC	7700480	FITTINGS	25.94
					SEWER PLANT OPERATION TOTAL	53,230.93
					FUND 520 TOTAL	57,311.14

ACCOUNT DESCRIPTION	FUND	VDR # VENDOR	INVOICE #	DESCRIPTION	AMOUNT
	530	*******MISC-UT BILLING REFUNDS	000024917	FINAL BILL REFUND	226.28
		*******MISC-UT BILLING REFUNDS	000045913	FINAL BILL REFUND	6.25
				TOTAL	232.53
WATER UTILITY ADMIN		4,385 BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE	2,287.11
		178 FOSS MOTOR CO INC	6002599/1	REPAIR UNIT #127	105.31
		5,729 GOOGLE INC	4082365502	GOOGLE BUSINESS APPS	120.00
		6,600 HUBRIS COMMUNICATIONS	15310	INTERNET CONNECTION	50.00
		6,600 HUBRIS COMMUNICATIONS	15310	ETHERNET CONNECTION	55.65
		6,600 HUBRIS COMMUNICATIONS	15310	BACKUP ANALOG VOICE LINE	43.77
		6,805 LIBERAL PEST CONTROL LLC	1079	PEST CONTROL	95.00
		465 MADDEN OIL CO	4940/2201077715	FUEL	117.78
		7,130 PAYMENTUS	INV-15-119546	ACH RETURN	9.95
		849 SEWARD COUNTY COMMUNITY COLLEGE	C GARCIA	COLLEGE COURSES	1,591.00
		383 STANION WHOLESALE ELECTRIC CO	5285136-00	FITTINGS	6.17
		383 STANION WHOLESALE ELECTRIC CO	5285267-00	FITTINGS	2.35
		4,342 UNIFIRST CORPORATION	1098409	FEBRUARY UNIFORM/MAT SVC	77.50
		2,679 WALMART COMMUNITY BRC	08263	DEICER/STOCK	54.90
		6,325 WASP BARCODE TECHNOLOGIES	522115073	CLOUD SYSTEM ANNUAL RENEW	3,495.00
				WATER UTILITY ADMIN TOTAL	8,111.49
WATER UTILITY		4,385 BLACK HILLS CORPORATION	FEB #2 2022	NATURAL GAS SERVICE	1,606.47
		2,539 CMS ELECTRIC COOP INC	762400/12786	ELECTRIC SERVICE/WELL #61	867.26
		2,539 CMS ELECTRIC COOP INC	762500/12786	ELECTRIC SERVICE/WELL #62	882.27
		2,539 CMS ELECTRIC COOP INC	762600/12786	ELECTRIC SERVICE/WELL #63	768.45
		3,891 FASTENAL COMPANY	KSLIB93186	GLOVES	39.11
		3,891 FASTENAL COMPANY	KSLIB93295	NYLON GLOVES	54.98
		178 FOSS MOTOR CO INC	5001436	HYDRAULIC LIFT/STOCK	234.77
		284 M & M TIRE SERVICE	140917	FLAT REPAIR/UNIT #41	21.00
		465 MADDEN OIL CO	4942/2201077716	FUEL	548.34
		4,104 SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	7,870.75
		4,104 SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE	30,200.06
		4,342 UNIFIRST CORPORATION	1098409	FEBRUARY UNIFORM/MAT SVC	139.05
		929 USA BLUE BOOK	865858	TEST DISPENSERS	435.48
		4,726 VERIZON WIRELESS	9900112204	CELLULAR/ON-CALL SUPPLY	41.45
				WATER UTILITY TOTAL	43,709.44
WATER DISTRIBUTION		890 CHRYSLER CORNER INC	105882	REPAIR UNIT #45	54.67
		6,280 CORE & MAIN LP	Q261543	FITTINGS	1,340.32
		6,280 CORE & MAIN LP	Q286871	FITTINGS	261.03
		6,280 CORE & MAIN LP	Q307569	FITTINGS	1,118.10
		6,280 CORE & MAIN LP	Q313273	FITTINGS	791.60
		6,280 CORE & MAIN LP	Q342126	VALVE BOXES	153.84

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
WATER DISTRIBUTION	530	3,891	FASTENAL COMPANY	KSLIB93186	GLOVES		39.10
		3,891	FASTENAL COMPANY	KSLIB93295	NYLON GLOVES		54.98
		3,665	FOLEY EQUIPMENT CO	PC050011337	RETURN SEAL KIT		87.73-
		3,665	FOLEY EQUIPMENT CO	PS050050300	FITTINGS/SEAL KIT		539.85
		3,665	FOLEY EQUIPMENT CO	PS050050327	SEAL KIT		88.34
		4,626	HAVOC SUPPLY	77288	FITTINGS		112.09
		4,626	HAVOC SUPPLY	77456	FITTING		32.08
		6,574	IDEATEK TELCOM	WATER	MONTHLY PHONE CHARGES		311.70
		465	MADDEN OIL CO	22012943	FUEL		1,599.85
		465	MADDEN OIL CO	22012945	FUEL		747.18
		465	MADDEN OIL CO	4942/2201077716	FUEL		1,812.78
		282	MEAD LUMBER DO IT CENTER	7259861	CEMENT/WOOD PALLETS		242.14
		4,075	NEW IRON & METAL OF LIBERAL INC	2470	METAL/UNIT #34		50.20
		6,060	RAPID FIT HEALTH CLUB LLC	FEB-22	EMPLOYEE FITNESS PROGRAM		30.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	FEB #2 2022	ELECTRIC SERVICE		46.04
		4,342	UNIFIRST CORPORATION	1098409	FEBRUARY UNIFORM/MAT SVC		625.85
		929	USA BLUE BOOK	868477	BARRICADE TAPE		203.93
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/ON-CALL DIST		24.29
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/CORONA		41.45
		4,726	VERIZON WIRELESS	9900112204	CELLULAR/WATER DEPT TAB		40.01
		3,030	WESTLAKE HARDWARE INC	7700158	SAW/UNIT #43		79.99
		3,030	WESTLAKE HARDWARE INC	7700322	SAW/STOCK		159.98
						WATER DISTRIBUTION TOTAL	10,513.66
WATER NON OPERATIONAL		2,234	RETAILERS' SALES TAX	JAN-22	JANUARY SALES TAX		2,399.83
						WATER NON OPERATIONAL TOTAL	2,399.83
						FUND 530 TOTAL	64,966.95
	601	5	ADVANCE INSURANCE COMPANY OF KANSAS	MAR-22	LIFE INSURANCE		1,700.51
		693	AFLAC INSURANCE COMPANY	MAR-22	AFLAC INSURANCE		8,083.51
		61	BLUE CROSS - BLUE SHIELD	MAR-22	HEALTH/DENTAL INSURANCE		232,553.44
		6,545	EMPOWER RETIREMENT	20220217	PAYROLL SUMMARY		1,453.27
		424	KANSAS DEPARTMENT OF REVENUE	20220217	PAYROLL SUMMARY		14,249.26
		237	KANSAS PUBLIC EMPLOYEES	20220217	PAYROLL SUMMARY		25,880.34
		237	KANSAS PUBLIC EMPLOYEES	20220217	PAYROLL SUMMARY		8,048.94
		237	KANSAS PUBLIC EMPLOYEES	20220217	PAYROLL SUMMARY		24,713.20
		237	KANSAS PUBLIC EMPLOYEES	20220217	PAYROLL SUMMARY		16,620.85
		4,153	SUNFLOWER BANK	20220217	PAYROLL SUMMARY		28,649.39
		4,153	SUNFLOWER BANK	20220217	PAYROLL SUMMARY		28,649.39
		4,153	SUNFLOWER BANK	20220217	PAYROLL SUMMARY		25,990.65
						TOTAL	416,592.75

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						FUND 601 TOTAL	416,592.75
OTHER GOVERNMENTAL	602	281	LIBERAL OFFICE MACHINES COMPANY	10/31/20	RETURN REFILLS		10.22-
		281	LIBERAL OFFICE MACHINES COMPANY	94362	PENS		21.99
		281	LIBERAL OFFICE MACHINES COMPANY	94554	OFFICE SUPPLIES		18.30
		281	LIBERAL OFFICE MACHINES COMPANY	94577	PAGE MARKERS		8.49
						OTHER GOVERNMENTAL TOTAL	38.56
						FUND 602 TOTAL	38.56
	603	695	UNITED WAY	20220217	PAYROLL SUMMARY		22.00
						TOTAL	22.00
						FUND 603 TOTAL	22.00
MUNICIPAL COURT/DIVERSION	722	2,329	BROOKS & ASSOCIATES	02/08/22	DRUG COURT PARTICIPATION		1,666.67
		2,329	BROOKS & ASSOCIATES	02/23/22	DRUG COURT PARTICIPATION		1,666.67
		2,329	BROOKS & ASSOCIATES	02/23/22	DRUG COURT PARTICIPATION		1,666.67
		5,942	CITY ON A HILL INC	1200	DRUG COURT PARTICIPATION		2,666.68
		5,942	CITY ON A HILL INC	1201	DRUG COURT PARTICIPATION		666.67
		5,942	CITY ON A HILL INC	1202	DRUG COURT PARTICIPATION		666.67
		6,730	HUDDLESTON, DR CAROLYN	MAR-22	DRUG COURT PARTICIPATION		833.34
						MUNICIPAL COURT/DIVERSION TOTAL	9,833.37
						FUND 722 TOTAL	9,833.37
						TOTAL	1,427,342.89

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