



City Commission Agenda
Tuesday, May 24, 2022, 5:30 p.m.
Blue Bonnet Community Building, 1109 West 7th

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



1. AWARDS, PROCLAMATIONS, PRESENTATIONS:

2. APPROVAL OF AGENDA

3. MINUTES – May 10, 2022, regular meeting.

4. ITEMS FROM CITIZENS

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

5. ITEMS FROM GROUPS:

6. CONSENT AGENDA

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

a. Approval of Board Minutes:

1. Traffic Safety Committee, March 17, 2022, and April 7, 2022, Special Meeting.

b. Approval of Airport Leases:

1. # 18.03	Sarah Barr	\$ 840.00	1 year.
2. # 59.01	Cimarron Investments, LLC	\$1,456.35	1 year.
3. # 72.06	Cimarron Investments, LLC	\$ 934.40	1 year.
4. # 73.04	Cimarron Investments, LLC	\$1,561.11	1 year.
5. #176.00	Cimarron Investments, LLC	\$1,162.89	1 year.
6. #TS-11.00	Matt Fenn/Dr. Allen	\$ 848.81	1 year.

c. Approval of Cereal Malt Beverage (CMB) Licenses:

1. Sabor A Mexico, 719 S. Kansas Ave.

7. Economic Development.

8. Citizenship Class Presentation.

9. Discussion on Central Business District.

10. Mid-America Air Museum Donation.
11. Equipment Purchase for Street/Fleet Department Building.
12. CITY STAFF
13. CITY MANAGERS' REPORTS
14. ITEMS FROM COMMISSIONERS
15. VOUCHERS

♦ **ADJOURNMENT**

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
May 10, 2022

The regular meeting of the Liberal City Commission was held at 5:30 p.m. at the Blue Bonnet Community Building located at 1109 West 7th Street, on Tuesday, May 10, 2022.

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

City Staff Present: Co-Interim City Manager Brad Beer, Co-Interim City Manager Chris Ford, City Clerk Alicia Hidalgo, Airport Director Brian Fornwalt, Court Director Kim Clinkingbeard, Grants Director Karen LaFreniere, Recreation Director Matt Quint, Pool Manager Daniel Minde, Water Director Jose Rosales, and City Attorney Lynn Koehn.

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

1. AWARDS, PROCLAMATIONS, PRESENTATIONS. No items.

2. APPROVAL OF AGENDA.

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

3. MINUTES: - April 26, 2022, Regular Meeting.

Commissioner Warren moved to approve the April 26, 2022, Regular Meeting minutes, with Commissioner Lara seconding the motion. The motion carried unanimously.

4. Items from Citizens.

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

- Presephoni Fuller gave an update on the flag project and stated they have a bank account where people can go to donate funds. They plan to be back in September or October for a presentation to the Commission. She thanked the City of Liberal and the Kiwanis for their help.

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. Approval of Airport Leases:

1. Liberal Convention & Tourism Board, April 28, 2022.

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

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

7. Liberal Municipal Airport – Essential Air Service (EAS).

- Airport Manager Brian Fornwalt updated the Commission on the EAS. SkyWest wants to go to one flight per day starting July 1. If the City sends a letter to DOT requesting the same, SkyWest will rescind the notice to stop service.
- Discussion was held on a possibility of an Alternate EAS with it being more of a charter flight than a commercial flight.
- EAS will be rebid in September for the next three years, with bids to be opened in November.

Commissioner Lara moved to authorize the mayor to sign the letter as presented, with Commissioner Warren seconding the motion. The motion carried unanimously.

8. Municipal Court – Collection Agency.

- Court Director Kim Clinkingbeard stated Municipal Court is requesting to switch collection agencies. They currently use the Kansas State Offset Program, which charges a fee. They want to switch to the Collection Bureau of Kansas (CBK). CBK integrates with their software, does not charge a collection fee, and also works with the Kansas State Offset Program. Attorney Koehn reviewed and approved the contract.
- Mayor Parsons stated the new City Manager uses CBK and is happy with it.

Commissioner Warren moved to allow Municipal Court to change their collection agency to CBK and sign the agreement, with Commissioner Lara seconding the motion. The motion carried unanimously.

9. KDOT Annual Bus Grant Application Update

- Grant Director Karen LaFreniere stated the annual bus grant application was approved on April 21. It is an annual application. The federal and state portion is \$553,362.60 and the City's portion is \$212,679.40. The City's portion will come from the Economic Development portion of the one-cent sales tax.

Vice Mayor Linenbroker moved to accept the annual Bus Grant Award with Matching funds to come out of the Economic Development portion of the one-cent sales tax, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

10. Adventure Bay Waterpark Closure Request

- Recreation Director Matt Quint and Pool Manager Daniel Minde are requesting to close the pool on June 4 for a swim meet for the Piranhas swim team. They gave the background of the swim team. The meet will bring teams from the surrounding areas. There are some costs involved, but they have all the equipment needed. They will not charge for the meet and hope to recoup costs from the concession stand. They believe they will bring 400-500 people for the day. The pool opens on May 28.

Commissioner Lara moved to close Adventure Bay Waterpark on June 4 to host a swim meet for the Piranhas, with Commissioner Warren seconding the motion. The motion carried unanimously.

11. Water Department – Purchase of Two New Pickups

- Water Department Director Jose Rosales stated they are having issues getting pickups now. The ones approved a couple of months ago, from Foss, are no longer available. The one-ton was still on the list, but it was removed last Thursday. They have nothing at Foss Ford. He is requesting permission to go to Chrysler Corner and get pickups there. The cost will be higher.
- A lengthy discussion was held regarding the pickups and costs.

Commissioner Warren moved to rescind the purchase of three trucks, one 1-ton and two ½ tons with Vice Mayor Linenbroker seconding the motion. The motion carried unanimously.

- Mayor Parsons noted they are asking everyone to hold off on vehicle purchases. He suggested putting money in to fix the trucks and push the purchase back another year.
- Additional discussion was held.
- Director Rosales gave a second option of purchasing one 1-ton and one ½-ton. They will use them to haul items. Their current 1-ton truck is in good shape and the ¾-ton is in good shape. He would like another 1-ton to haul the MiniX.
- Discussion was held on the budget.
- Mayor Parsons stated if he gets trucks this year, don't come back next year. Some departments are driving trucks that are a lot older; they repair them to make them last longer. He is not in favor of the purchase.

Commissioner Warren moved to approve the purchase of one 1-ton for \$44,794 and one ½-ton for \$31,839 in the amount of \$75,633 from Chrysler Corner.

The motion died due to a lack of second.

Vice Mayor Linenbroker moved to approve the purchase of one 1-ton from Chrysler Corner, in the amount of \$44,794, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 1, with Mayor Parsons against.

6:06 p.m. – Commissioner Vazquez left the meeting.

12. Economic Development.

- Mayor Parsons noted they had a joint meeting where they discussed adding the City to the Seward County Development Corporation (SCDC.) They passed an amended set of bylaws that allow for representation of the City. He proposes to join the Seward County Development Corporation in conjunction with the County and numerous other entities. He got copies of the bylaws and supports joining. He personally campaigned for it.
- Commissioner Lara is in favor of it as well. It will be a united front and also not have it directly overseen by one entity. It'll be economic development for all of Seward County.
- City Attorney Koehn questioned if anyone have issues with the unification.
- Mayor Parsons had one slight problem. The bylaws state the amounts the City (\$200,000) and County (\$150,000) will pay. However, no one is sure what the exact amounts are.
- Discussion was held regarding the amounts to be paid by the City and County.
- Commissioner Warren questioned if, tentatively, we say we'd like to join. At the same time, do we know where that money is coming from yet? We just approved the transportation grant, which comes from economic development.
- Interim Co-City Manager Chris Ford stated the bus grant comes from Economic Development. He proposes this also comes from Economic Development. If the commission joins, when does the funding start?
- It was noted Mayor Parsons met with the group for a transition meeting to talk about funding.
- Commissioner Warren suggested we set up a work session on the transition and how to proceed.
- Attorney Koehn noted it will be helpful to have something from the SCDC that specifically states the City's obligation, including benefits.
- Commissioner Warren stated his concerns are things we can talk about at the work session. He is not in favor of it unless they add more employees.
- Commissioner Lara stated right now, the County is only giving them \$27,000 for economic development. That's all they have to work. With our funds, they can hire more people. He said there is no rush for us to enter into it, but we can let them know if we are interested and figure out logistics.

- Commissioner Warren stated he will not be at the next meeting. He will be gone from May 20-30. The Commission will have a work session in the conference room at City Hall, Friday afternoon, at 2 p.m.

13. CITY STAFF. *No items were presented.*

14. CITY MANAGERS REPORTS

- Co-Interim City Manager Chris Ford had no items to report.
- Co-Interim City Manager Brad Beer stated the WWTP is testing the equipment out at the new plant. Staff would like to have a grand opening; it is an amazing plant. Billy's car show is this weekend. Everything at the pool is on schedule to open on the 28th. Since the last time it rained, Bruce placed 2,000 larvicide tablets in ponds; last year they did over 3,000. This should get us through the summer.

15. ITEMS FROM COMMISSIONERS

Commissioner Warren questioned if there were still things that need to be done at the pool.

- Manager Beer stated the concrete repair. The restroom and office floors were textured. They will repaint the lanes for the swim meet. They plan to fill it up next week so the water won't be too cold for opening weekend.

Commissioner Lara had no items to present.

Commissioner Vazquez was absent.

Vice Mayor Chris Linenbroker had no items to present.

Mayor Parsons has a thank you note for the fountain event. They thanked the City Staff for help with the event.

16. VOUCHERS:

\$1,615,089.76, dated May 10, 2022.

Commissioner Warren moved to approve the vouchers, with Commissioner Lara seconding the motion. The motion carried by a vote of 4-0, with Commissioner Vazquez absent.

The meeting was adjourned by Mayor Parsons.

ATTEST:

Jeff Parsons, Mayor

Alicia Hidalgo, CMC, City Clerk



**Traffic Safety Committee
Girl Scout Building
March 17, 2022
1:30 p.m.
Meeting Minutes**

Members Present: Keith Bridenstine, Bri Keller-Galley, Steve Carroll, Brad Beer, Corey Thomas, Kent McCarter.

Keith called the meeting to order. The agenda was modified by adding letter D. 15th & Pershing Discussion. The change was approved unanimously.

A. School zone traffic modification. Keith explained to the City Commission what they were going to do on South Holly temporarily. The City Commission voted unanimously to make the changes. The signs have been erected, they are giant orange signs. The changes will go into effect Monday March 21. The Traffic Safety Committee will have a special meeting on April 7, 2022 to discuss the changes. Keith will make observations to report at that meeting.

B. Parade Route Discussion. Last month a handout was given for everyone to evaluate and make comments.

Steve-- He went through a lot of it with the PD. As far as the route goes, they have discussed one route, but he thinks they need to accommodate others that request a different route. A lot of the stuff in the Emporia paperwork had approvals. Any application will have to go through an approval process. He doesn't want to limit the routes and accommodate others. We shouldn't

Brad--Just for discussion, he asked how to accommodate the parade route through a residential area.

Steve—we need to meet with those people and see why they want to do that and then make suggestions. Just to say no isn't a good way to get this started. Police and fire should be involved in the meetings. For the MLK march the police weren't notified until the day before.

Brad—that is why we brought this for discussion. The thing about going through a neighborhood causes problems if fire, EMS and PD can't get to a call in that neighborhood.

Steve—he used to work in golf, next to the Rose Bowl. They had everyone involved in the program and the route. We need to get to that place and have everyone involved.

Brad—asked if the Pancake Board got with everyone regarding the parade.

Steve—they didn't get with the PD and there are new people at PD. He said they should designate a route as Plan A. They still need to meet with the groups and discuss the program.

Brad—we knew this would take months. What we're doing is not working, that's why we started this.

Kent—he saw a parade or March on 15th and down to Western last year and that was unusual. The usual parade route is from Light Park and down Kansas Avenue, including homecoming, fair cattle drives and Pancake Day parade and the spook parade starting on First Street to 5th Street, turning west to Tobias Park. He has been here 45 years and that is the usual parade route. If someone wants a shorter route or a different location we can look at it.

Keith said that Chad left some notes and circled the Police Chief on the documents and changed 10 days to 15 days for the application period.

Brad—we have people come up 7 days before and no one is prepared.

Keith—his biggest hang up is just having a parade on Kansas Ave. He likes the idea of having a standard parade route from this time forward, but for other things that have had different routes, grandfather those in. The Black History March is an example.

Steve—has anyone asked that group or met with them about their specific route. They may have better ideas. We shouldn't create other problems.

Brad—if you grandfather, you are going to create problems.

Keith—we can't have groups change the way they have done things in the past.

Steve—maybe the person running the parade from that year doesn't know what they are supposed to do. The Pancake Parade, the media couldn't get through the cones.

Brad—the Pancake Board didn't have the two trailers this year.

Steve—he understands that there was a new lady running it and they are looking for new people to participate.

Lady—she agrees with what they are saying, but the parade route is too long.

Brad—they don't have to use the entire route, they can go any distance on that route. The 4th of July Parade is going to start at 6th Street and end at Light Park. The reason it goes that way, it is hard to set up at the park.

Corey—commented about the National Carriers parade, that was hard to set up for. He said that the groups need to use the same parade route every year.

Keith—was planning on meeting with Christine Hammond of the Black History Month committee. He wants to also meet with the Catholic Priest to get his input on what they do. Looking at changing the rules, there are at least 3 or 4 that would have to change what they have been doing the last 20 years or so.

Brad—you should also be prepared to let people in the residential areas know. People don't want a parade coming through the neighborhood, leaving trash, and blocking traffic.

Keith—He doesn't have a problem telling them they can't go through residential areas. He doesn't know why they would want to.

Brad—he doesn't know if we are classifying parades and marches the same way.

Steve—should we bring the groups together.

Keith—we should meet with them individually first.

Brad—naming the parades: Pancake Day Committee, USD 480 Homecoming, Kiwanis Spook Parade, Fair Board, Catholic Church, Cristine Hammond Black History Month, Christmas Parade and 4th of July Earl Watt, Cinco de Mayo Enrique.

Keith—he will meet with the people listed.

Kent—Fellowship Baptist has a trunk or treat.

Steve—it is contained, but it is good to know about.

Keith—the Pancake Parade with the road construction was bad.

Brad—no crossing railroad tracks or state highways.

Keith—tabled the item for further discussion.

C. Traffic Safety Discussion.

Keith stated that Brad expressed to the City Commission that the board doesn't exist on the books anywhere and all five commissioners seemed in favor of an ordinance establishing a board. Keith has notes from Chad. Brad had mentioned 5 members in Chad's notes he put 7 members.

Brad said that he named five that should have members: USD 480, PD, Fire, Keith, Trevor from Earles and then 2 at large from the public.

Keith asked about the Sheriff office.

Brad—the county doesn't need to be involved.
Keith asked about how the members are chosen.

Brad—applications can be taken. It needs to be a diverse group.

Corey—we need to reach out to Earl Watt and see if someone from the paper will be on the board, they hear a lot of complaints.

Keith—since we changed the meeting location permanently, people can address the board and we can put their item on the agenda. Lynn needs to type up an ordinance.

Brad—we need to figure out who to put on the board. We can discuss when Skeety and Chad are at the meeting.

Keith—he likes having citizens, but not people who have no clue how traffic works.

Brad—we want people who are involved, not people who only show up if it affects them. It is only one meeting a month. There should be an attendance requirement. Some boards have that as a requirement.

Keith—asked if Kent had anything. Then tabled this item until the next meeting.

D. 15th & Pershing Discussion.

Brad—the impression that he got from the last meeting, he is ready to buy the flashing signs for the hospital zone and put the speed limit back to either 30 or 35 mph the whole way. That decision is the Traffic Safety Committee, it is not going to be dictated. He may ask for a vote on that at the special meeting on April 7.

Steve—asked if the flashing lights would be for a different speed.

Keith—said no, just to draw attention to the hospital zone.

Brad—the sign should say hospital zone.

Bri—what is the difference in putting hospital zone if it is the same speed limit.

Brad—it is to draw attention. We have worse intersections in this town, we panicked and were told that we had to change it. There has been just as many wrecks since it was changed. As a group, they never would have changed it to 20 mph.

Bri—since November 3, there have been 3 accidents at that location. There have been 5 accidents in the hospital zone. We have had accidents in that zone prior to that.

Keith asked Bri to pull the accidents for a couple of years during the same time period. Bri will bring it to the special meeting.

Keith believes that the speed limit should be 35 mph down 15th, that is what the math says.

Brad—that is not the worst area in town.

Bri—I don't like changing it without so little data on it. It hasn't been long enough.

Brad—I don't think this would have been decided like this, we didn't have a choice.

Steve—we can change the posted speed limit, something that will get their attention. You can have it two different ways, posting it and showing their speed or just drawing attention.

Brad—showed a sign with a message, it can also have the radar showing.

Steve—those signs are everywhere and they get your attention.

Keith—the signs will do a traffic study for you. It will show problem times. The police didn't want that.

Steve—it was around \$9,000 and it got shut down. The signs are manageable and they get your attention.

Keith—we didn't the grant for it.

Brad—we can apply for a different grant.

Keith—asked if the lady in the audience had a comment.

Lady—she doesn't like the 20mph, but doesn't want to see people going 40. No one is actually driving 20. People only drive 20 in a school zone because of kids. You can't fix the congestion at the hospital entrance. Raising it back up to 30 or 35 is good. No one is driving slower.

Keith—the theory is called the 85th Percentile Speed and it says the majority of people won't drive any faster than what is safe and prudent. He used the radar gun on over 200 people. You look at the speed everyone is driving and set your speed to where 15% of the people are speeding, that is what you set the speed limit at. If you set the speed limit too low, a larger number of people will speed. Judging by what he is seeing, the 85th Percentile speed is higher than the speed limit. It used to be a few people speeding, not it is 65 to 70% of the people speeding.

Lady—compared to a lot of other towns, they are used to driving faster than the speed limits in Liberal. It is still 20 mph down town.

Bri—people will always push the speed limit.

Keith—speed doesn't really factor into it, it is driver inattention. We would like an ordinance that allows tickets if people are using their phone, if it is even in their hand.

Keith—is working on a grant that shows the state average for accidents at .4 per million vehicles entering the intersection, some of our intersections are 10 to 20 times higher than the state average.

Lady—asked why the accidents are higher, is it inattentive driving? Especially in school zones

Brad—there is a guy at the college that stands at the corner and records how many people aren't wearing seat belts.

Steve—you see a lot of people on their phones and texting. We don't have a law. The PD is still doing traffic safety tips on Facebook.

Brad—he will bring 15th Street to a vote at the next meeting, whether it passes or not, and it should be done either way.

Keith—moved to table until the next meeting.

Tabled unanimously.

New Business

Chad asked Keith to bring this to the meeting. South Clay, south of Pine Street beside Sunflower school, there is a crosswalk there, one on Harold Street and another one in the middle. Chad said that USD 480 is in favor of eliminating that middle block crosswalk.

Kent—that crosswalk was implemented by USD 480. They wanted it. Robert was doing traffic control then. That wasn't something the City put in.

Brad—is that why we have one in the middle of the street by MacArthur?

Kent—USD 480 also put the crosswalk at MacArthur. It won't be hard to take the crosswalk out, if that is what they want. It's not documented or anything like that.

Keith—if we are going to eliminate a crosswalk, it should be as soon as they chip seal it. There are still kids that cross at old crosswalks because they can see the lines.

Kent—that is what he is suggesting, black it out when they chip seal.

Brad—maybe Chuy can take the grinder and take it out.

Keith—Chad isn't here so he can't speak. He thinks it's not being utilized.

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Kent—the crosswalk was put there when they put in the new gymnasium and that was a drop off for the kids. When the old MacArthur was there, the crosswalk was in front of the school.

Brad—the crosswalk is in line with the kindergarten playground.
(showing on a map and discussion)

Keith—on this do we want to wait until Chad is here? Keith requests to table this until the next meeting? Tabled unanimously.

Questions and concerns:

Bri: Nothing

Steve: Nothing

Corey: Nothing

Keith: He talked to the board about the grant and he is putting information together for both Pancake & Western and Pershing & Pancake. Both locations exceed the amount of accidents. He is submitting for new equipment. He just got the parts quote, all of the old camera systems are getting phased out. There are new ones that run off cameras and timers. The old ones are still on in ground loop detectors. The cameras will view the intersection and there are zones set up in the camera, it will get the lane open if it senses a vehicle. The system is programmed. Right now the cameras can only tell if there is a vehicle there or not.

Bri: asked if the intersection by the hospital can be put on the grant application. We would have a lot safer intersections if we put flashers further out.

Keith—you can submit anything that you think will make the intersection safer. The most dangerous intersection we have is at 15th & Kansas, but it has some of the newest cameras in town. Discussions haven't found a way to make that intersection safer. He is able to make the case for the new equipment at the two intersections.

Brad—It won't happen overnight, but we need to write the best ordinance we can to put the board together.

Kent—back to 15th & Pershing, he doesn't like the 20 mph, he has no issues with driving 20. He stays a safe distance no matter what speed. His outlook is that he doesn't like the 20-mph speed limit.

Brad—if we were not told what to do, it would not have been done that way.

Corey—there shouldn't be a 4-lane road that is under 35 mph.

Keith—he wants to be done with 15th.

Traffic Safety Committee

March 17, 2022

Brad—people will tell you that other streets are busier now since they don't want to use 15th.

Adjourn.


Keith Bridenstine, Chair



**Traffic Safety Committee
Girl Scout Building
April 7, 2022
1:30 p.m.
Special Meeting Minutes**

Members Present: Keith Bridenstine, Bri Keller-Galley, Steve Carroll, Brad Beer, Corey Thomas, Kent McCarter, Skeety Poulton, Chad Mease, and Recording Secretary Karen LaFreniere.

Public in attendance: Mayor Jeff Parsons and Vanny Greeson.

Keith called the meeting to order at 1:30

A. School zone traffic modification.

Chad gave an update and stated that the changes at MacArthur have had some unintended outcomes, but it has speeded things up. The changes have reduced close encounters because the drivers don't have options.

Keith said that he watched multiple days both morning and afternoon sessions. The school lets kids out at 3:15 and that in the afternoon traffic had cleared by 3:27 and the blockades were being taken down at 3:28. It has slowed down a little bit since starting because people are trying to find a faster way to pick up kids. It has made kids safer if crossing right at the school, but not a half block away. There was a near miss at Bellaire and South Holly. The school staff liked the way it was going. There was one complaint from a homeowner on Cain, but they finally ended up saying that it improved the traffic on Cain.

Brad—It is a driver issue.

Skeety asked about complaints on South Holly.

Keith said there haven't been any complaints from homeowners on South Holly, he only spoke to three homeowners so far. One homeowner said it is a little harder to get out of the driveway, but it is okay.

Skeety—said people will have a hard time getting home at those times. People are trying to get out of line

Keith—it has forced people to drive correctly

Skeety saw some problems with people trying to cut through or flip a U

Chad—they blocked the vacant spot where people were trying to make U-turns. They don't have anyone trying to park in the street East of the barricade.

Skeety—his concern is where the traffic is diverted to. Calhoun will now have more traffic.

Keith was looking at traffic between Cain and Bellaire, moving to different spots on those streets. There are a lot more vehicles on those streets.

Chad—Sat at Eisenhower one afternoon to watch the traffic flow. People used to come out of Eisenhower

Brad—people were concerned about some of the drivers flipping a U. His daughter has changed her route. He asked about changing the times that the kids are let out.

Chad—they already stagger inside of the building what time they get let go because of bus routes, siblings, and other reasons.

Brad—said it flows better in the mornings because the drop off times are different. The afternoons, every goes at the same time. He asked Skeety if there had been any issues with EMS getting to calls.

Skeety—stated there had been no issues with EMS getting to calls. He asked about the sidewalk on Bellaire and South Holly and putting a crosswalk at the intersection. There is one on South Holly that is north and south. There isn't one on the south side. Some of the kids cross over to the west.

Keith—he can put in another crosswalk if it needs one.

Chad—it is within 50 feet of the school zone sign.

Kent—he has been up there a few times watching, not at 3:00 because he had to leave. He questioned it before, but he doesn't have any questions now.

Steve---has been there twice. They haven't had complaints so that is good. He said that is a positive thing. He spoke to some of the homeowners in the area and they don't want to see permanent barricades. The committee has talked about permanent arms, the neighbors don't want to see that.

Bri—went in the afternoon and was impressed with how efficient it was, but said the homeowners can't get out at those times.

Brad asked about a swinging gate, if that is the way they want to go. He said if it was his yard, he wouldn't want something there.

Chad—they are looking at an arm that would go all the way across. It would not survive the wind. The railroad is looking at donating some equipment. He is looking at a concrete footer. It is 40 feet across there and it would stick up in the air. Two 20 foot arms would be more feasible.

Brad said he has been asked why they did the MacArthur site, when the problem is down there (Prairie View)

Chad—Prairie View wasn't only site with problems. MacArthur was the easiest site to fix. They have to wait on a traffic study at Prairie View. They have made changes internally at Prairie View. The school has made changes in dismissal times and is pursuing the new drive to the north of the school. The traffic study at Prairie View is taking a lot of time. At Cottonwood they are looking at making a drive on the old Lincoln School property.

Skeety asked Vanny if it is helping her pick up time.

Vanny said it is not helping. They are having trouble because kids are crossing the traffic line. The school is holding the kids that walk for an extra ten minutes. You are not allowed to park and walk up to get your kid. The drive line hasn't changed any. It is better to hold the kids that walk. There just isn't enough parking.

Skeety—at MacArthur he has seen kids crossing, walking down to their parent's car and then crossing again to get it the car while the line is moving. He asked if it was addressed.

Chad said they have sent information home to the parents. The parents do whatever they want. It is easier to make the kids follow the rules than the parents.

Brad asked Jeff if he has had any feedback from the public.

Jeff said he had one comment about rerouting all of the traffic. It was a non-starter and that was the only input he had.

Chad—they have had a couple of complaints to the building, not really to do with traffic. The issue was diffused.

A short discussion was held between all members regarding who lived across the street and where on South Holly and how they are affected.

Keith—the coach was one of the people he talked to and he didn't have any problem with it. Mayra has a problem with the huge sign in her yard. Keith said when they get another sign it will go across the street from her house.

Chad—they will continue to put up cones while they need to. A pickup with a 5th wheel blocked the whole street trying to go through the line.

Brad—this morning the traffic was flowing well and no one was stopping when they didn't need to.

Keith—asked for any other comments.

Brad—said he had another item to tackle in this meeting.

Chad—asked for a determination on this

Keith asked if the school district wants to go forward with this

Chad said he is trying to keep all the equipment on school property.

Cory said it will have to lock in place.

Brad—we need to see the designs of something if it is permanent.

Keith suggested folding and telescoping.

Chad said the 40 foot arm is behemoth and costs \$35,000. They are seeing if they can build something. An arm won't last with the wind.

Steve asked about feedback from the parents since information was sent home. We want to get feedback and buy-in from them.

Chad—they have had some positive comments from parents and a few complaints.

Steve asked about a PSA on the radio station.

Chad said KSCB and La Mexicana have run the PSA and have done a good job of sending out the message.

Skeety asked about the road on Prairie View and the crosswalk, even if there is another entrance.

Chad said if they have the new entrance, most of the traffic will funnel out on Hwy 54. It goes back to where they allow parents to pick up their kids, they can control that

Vanny—the majority of kids are crossing straight south across the field. Virginia is a bad intersection where they are crossing.

Chad said about 80% of the traffic will be alleviated. All of the people will be directed to the drop off and pickup on Hwy 54.

Skeety said that coming to school, you won't be able to control that. It comes back to the same crosswalk where we still need to address that issue.

Chad—if the drop off is off of 54 it will funnel the traffic

Skeety said some won't want to drop off there and when they are leaving the school there is no sidewalk for kids to walk on.

Chad—said there are sidewalks

Vanny said the majority of kids crossing in the middle of the block is where the shed is and crossing the field. They don't go to the corner. The corner south of the apartments is a bad intersection. They are crossing the parent line. If everyone has to come to 54 hwy, does that include parents that live to the south, they won't like that. It will cause a lot more traffic in the residential area.

Chad—the whole intent is to get them out of the neighborhood and off of residential streets. Go to highway 54 and drop off that way.

Vanny said right now traffic backs up 5 to 6 blocks. It could back up traffic on 54.

Brad—what are the odds of KDOT placing the traffic light.

Chad—he thinks the odds are good that they will place the light there.

Keith—with the new lanes, there will need to be the traffic light and one lane going in and two lanes coming out. There will have to be a traffic signal.

Chad—he believes that is how it will come back from KDOT. KDOT had a project slated and funded with a partial type of stop light. They have the funding because of that project.

Brad—the people that come off of 54 are for Seymore Rogers?

Chad—for both schools.

Brad—no one is to drop off in the back.

Chad—no

Vanny—people are going to go through the residential to get to 54 to go to the drop off. She is worried about all the residential traffic.

Keith—if you have kids at both schools you are supposed to drop off at Prairie View, go out to 54, go on Jewell and Griffith to go to Prairie View and drop your other kid off because the north parking lot is just for buses, so there is already traffic that is doing that now with the current system so if they get the drive to the north, that will help that traffic. It should alleviate some of the residential traffic.

Bri—where is the drive going to be?

April 7, 2022

Chad—there is a drive there now, but will need to be moved over, it is between Schnieder and United Rental.

Brad—can we have a meeting at the school before making the change? We need to have people give feedback from parents.

Vanny—there are a lot of parents that may not speak English.

Chad—Prairie View is different because kids from all over town go to the school. It will reduce neighborhood traffic because it's not just neighborhood kids. The traffic will be directed off the highway and alleviated through the neighborhood.

Vanny—if there is a stop light there, how much traffic will flow back to the by-pass? The traffic gets backed up at the by-pass.

Chad—people are already dealing with that.

Vanny—everyone wants to go as fast as they can to get where they are going. It may put much more traffic on 54

Chad—Highway 54 is better suited for the traffic than the residential streets with kids walking. There are no warning signs now, like they have in the towns around us.

Skeety—his fear is with the semis.

Corey—it has come up that there may be a speed increase on highway 54 and semis speeding.

Keith—they will redo the traffic study after the traffic light goes in and they probably won't increase the speed limit.

Corey—they still run 40 to 50 mph down Pancake anyway.

Chad—we've talked about that, trying to extend warnings out past 6 points. We don't have any warnings that you see elsewhere.

Vanny—can we not make a street all the way to Pine.

Brad—there is a lot of expense there.

Chad—that will ensure new housing development and again directing traffic through a residential area.

Brad—you would also need a turn lane on Pine.

Keith it is better to direct the traffic into a 4-lane highway than to two lanes.

April 7, 2022

Corey—there was a problem when we made Pennsylvania into a one-way street. It creates more traffic. There will be increased traffic from 2:30 to 4:00 everyday.

Chad—we will follow KDOT guidelines and listening to them because they are the people that know how to do that. They may say not to do it.

Skeety—what time frame are we looking at if it is approved and the street is done?

Chad—the traffic study is being done and it depends on how long it takes to get the light installed.

Skeety—he states his concern is still, this came to light because to the child at Prairie View and we still haven't stopped traffic from flowing there and this happening again.

Chad—we have done a lot internally as the school district with more people morning and night and directing where kids can go. Some of it is not sustainable, but they are doing it the best they can.

Skeety—I know that we can't prevent all accidents, but from the City standpoint, we have this crosswalk and it could still happen where a kid crosses because he thinks it safe. We are not addressing it with the barricade down there, where we did it up north.

Keith—an accident is an accident. Looking at MacArthur, we started this for the safety of the children and we have improved the safety of the children right there where the barricades are, but we have not prevented a kid from getting hit by a car once they get 10 feet from the school. I don't think we can do that. If KDOT approves is will be the best way.

Skeety—what if KDOT says not to this plan?

Chad—we will go back to the drawing board and maybe use barricades. Right now we are doing temporary solutions and working toward a permanent solution. MacArthur only had one solution. There is only one street to work with. Hindsight says that we wouldn't put a lot of these buildings where they are today. I wasn't here I just have to deal with the aftermath.

Vanny—I wonder sometimes who made the approval for all of this.

Brad—they don't live here anymore

Vanny—it was not thought out very well. The gym is in a bad place. I know you are trying to make it safe and efficient.

Corey—he does want to get the traffic off of Walnut and keep it from backing up there.

Chad—just like 15th Street, if people would pay attention, we wouldn't have to do anything. We have to force them to do what they are supposed to do at MacArthur by blocking the road. The

April 7, 2022

same thing at Prairie View if they would do what they are supposed to we wouldn't have this issue. They do what they want and now we have to have more control.

Keith—the school district wishes to still do this. Should we vote on allowing the school district to keep the barricades?

Kent—as far as permanent structures, look at that before we put anything there permanently.

Keith—Everyone in favor of allowing the school to continue to put up the barricades at certain times raise your hand. The vote was unanimous for continuing the barricades.

Steve—there are about 5 more weeks of school.

Bri—are you looking at a permanent solution, different barricades, for next year?

Keith—we will start looking for new signs next week.

Steve asked about Prairie View and who owns the property to Pine Street. There needs to be other options. It would be a long-term fix. It has to be looked at, that area will ultimately be developed.

Brad—there will also need to be a turn lane on Pine. Pine Street will have to be reconstructed.

Steve—as a backup plan, it needs to be explored. Being realistic that area is going to be developed.

Jeff—there has been a lot of talk of development there.

Brad—the City doesn't own any of it.

Keith—you would have to check the plat and see how the streets run.

Vanny—where you go down Pine there is no turn lane and the traffic backs up.

Corey—coming off of Pancake will double traffic because of the two schools.

Chad—the traffic study is monitoring how many people come and go from the schools.

(Too many talking at once)

Chad—the school owns the property to the north, it is in the sphere of control. To do the other option to the south, we would have to buy all the ground. It would be a multimillion-dollar project and the timeline would be years. This is something we could potentially have done by the end of the year.

Brad—if you come north from Pine, it will dead end at the school

Chad—there are also the football fields.

Skeety—how much of the road to 54 is for safety and how much of it is for access to the gym at Seymore Rogers?

Chad—I couldn't care less about the access to the gym.

Skeety—we talked before about needing access to the gym. You can't come through the school

Chad—that was when they were going to shut down the parking lot. They don't have a way for opposing team to get to the west side of the building. They were going to make Hickory a one-way street and shut down the parking lot.

Skeety—there is going to be a lot of traffic when they have games.

Chad—we have that problem now. They enter the gym at the west side of the building. During football more parents enter from the east side.

Unintelligible.

Chad—He doesn't see the City paying for a street leading to Pine. The school district would have to pay for it. The best use of tax payers' dollars is to build the shorter road across their own property. It is all taxpayer money.

Keith asked for Questions & Comments:

Brad—we need to figure something out on the parade route. There is an April Easter parade that wants a police escort to and from Bluebonnet with stations and ending at the Catholic Church on Good Friday. The City is closed that day. He doesn't want to block off residential streets.

Steve—the email says refer to Brad

Brad—we need to designate a route and figure this out. Also, at the last meeting we talked about 15th Street. Is everyone okay with going back. Skeety told me a story yesterday...

Skeety—they attended a conference last week and the speaker said there are non-existent accidents around Disney World because they made their speed limit 16 mph. When people drive it makes them aware and they concentrate on their speed because they don't understand why is it 16. We could make it 31 mph or 36

Corey—are we going to make Liberal into an amusement park?

Brad—I get it that you would look twice at it

Chad—it is because you aren't there all of the time. People are used to what speed limit they drive

Skeety—I know a lot of people don't like the speed limit and if the board wants to change it, then change it. I am the one who goes on the calls. Just because someone doesn't like the speed because it slows them down by 10 seconds, I don't care about that. I've worked wrecks at the intersection and it has went down tremendously, I don't know the numbers you guys have.

Keith had Bri pull the accidents in that time frame. The accidents from November to March each year are:

2016	3
2017	3
2018	1
2019	5
2020	2
2021	1 and there have been 5 since changing the speed limit

Skeety—are all of those non-injury.

Keith—one injury in 2019

Skeety—since we put it up.

Brad—we have had a knee jerk reaction. We should put it back up to 30 and put flashing signs with hospital zone.

Chad—we were not going to do anything because we knew it was inattentive driving. We were not going to do anything until City staff was told to do so. We had data, logic and all of the information available. It was all based off of data. I don't see why we can't go back

Brad—I like having the hospital zone signs. does anybody remember when we changed it to 20, wasn't that part 35?

Keith—multiple changes was going to be more confusing. His calculations say that that all of 15th Street should be 35 mph.

Brad—asked, who is in favor of going to 30 mph.

Chad—what are the options?

Brad—30 or 35, who is in favor of going 35? Bri and Skeety voted against the change.

Bri—is is changing too quick, we don't have the data. We are just changing because people don't like it.

Brad—we only changed because it was mandated.

Bri—is it unmandated then?

Brad—yes. If your gut feeling is to keep it that way, then we keep it. Skeety sees it, and we don't see it. We have worse intersections.

Chad—Skeety was on board with leaving it alone at the time until it was mandated

Skeety— his opinion has always been to lower the speed limit due to the increase of the severity of the accidents. This is to prevent people from having to be flown out. This is why he is here, this is the traffic safety committee, not the traffic convenience committee.

Keith—he wanted the numbers, there is very little data. The average for this time period is 2 to 3 wrecks and we have had more wrecks since it has been lowered. He wants to make decisions on speed limits on the hard data. The hard data shows that the speed limit should be 35 mph. It is the same data KDOT uses. They also say Pancake Avenue should be 40 mph. He still doesn't realize the speed limit on 15th. It has been 4 months and it is not natural to drive that slow.

Brad—we need to have costs on signs that have Hospital Zone and flash.

Keith—he got quotes on the radar signs.

Brad—the ones with messages that flash whatever you want to put. Get those and put Hospital Zone. He will get prices on those for the meeting in 2 weeks.

Keith—was that a vote to change it back or a vote to feel the waters?

Chad—made a motion to change the speed limit on 15th Street to 35 mph with the addition of Hospital Zone indicated signs.

Corey—seconded the motion.

Keith asked for a vote: Bri and Skeety were opposed to the change.

(too many speaking at once)

Brad—with the addition of the flashing lights.

Bri—what is the timeline?

Keith about 6 weeks to get the signs.

Bri—would still like a full year of data as information to decide.

(too many speaking at once)

Bri—what is she supposed to put out to announce the change?

Brad—let's talk about it at the next meeting. We are going to have to wait until we have the signs.

Keith—asked for any more questions or comments.

Brad—Wants to have something about creating the board at the next meeting.

Chad—Turned in his review to Keith.

Keith—Chad was the only one that turned it in.

Brad---stated that the intention was not to hurry something through.

Keith asked about if Brad spoke to the Catholic Church when they asked about a parade, what their thoughts were on a parade route.

Brad—I have a hard time with blocking residential streets. If you block my street, we are probably going to fight.

Steve—the will be starting at Bluebonnet, north on Western and east on 15th Street to the church.

Brad—if they are going on Western, they will be taking up two lanes?

Steve—if they only have one vehicle, one lane.

Keith—if they are doing it for themselves, it's fine to limit them to one lane. If they want people to come watch, it's a parade.

Brad—How are you going to confine them to one lane?

Bri—last time they took all of Western.

Brad—It's not really a parade.

Kent—Restrict them to two lanes on Western.

Brad—we don't know if it's 40 people or 200.

Unintelligible

Brad—I told them we are not blocking the streets. We're not going to mess with it and we are not even working that day.

Steve—the PD is working

Brad—the people that set up and take down the barricades won't be working.

Unintelligible

Keith—KDOT is going to start a project on 54 Highway from the weigh station back to Liberal. They will have some town hall meetings and allow people to show up and discuss. If people show up they need to know that 6 points needs to be reworked. The number of complaints he gets on that intersection, he has to tell people there is nothing he can do. He has seen traffic backed up more than one mile north on 83.

Brad—the trains just sit there and don't move and traffic backs up.

Keith—hopefully KDOT will fix that.

Adjourn


Keith Bridenstine, Chair

AIRPORT LEASE

THIS AGREEMENT, entered into **1st day of June, 2022**, by and between the City of Liberal (Lessor") and **Sarah Barr, P.O. Box 373, Turpin, OK 73950 (580) 539-1163** ("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 8, Block 25 - West Portion of City Building #719
780 General Welch Boulevard (A)
24' x 25' = 600 square feet**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One Year** beginning on **June 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 **\$840.00 per year or \$210.00 per quarter**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials SB

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of May, 2022**, by and between the City of Liberal ("Lessor") and **Cimarron Investments, LLC, Attn: Steve Helm, P.O. Box 1843, Liberal, KS 67905-1843, (620) 624-4544**, ("Lessee").

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

Lot 8, Block 10 (100' x 167') = 18,700 sf Lot 9, Block 10 (75' x 167') = 12,525 sf
Lot 9, Block 10 (45' x 45') = 2,205 sf
Total = 33,250 square feet

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

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

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

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

3. Rental. Lessee agrees to pay Lessor **\$1,456.35 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials: SH

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of May, 2022**, by and between the City of Liberal ("Lessor") and **Cimarron Investments, LLC, Attn: Steve Helm, P.O. Box 1843, Liberal, KS 67905-1843, (620) 624-4544** ("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 7, Block 3
160' x 200' = 32,000 square feet**

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

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

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

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

3. Rental. Lessee agrees to pay Lessor **\$934.40 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials SH

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of May 2022**, by and between the City of Liberal ("Lessor") and **Cimarron Investments, LLC, Attn: Steve Helm, P.O. Box 1843, Liberal, KS 67905-1843, (620) 624-4544** ("Lessee").

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

**All of Lot 1, Block 4
235' x 130' = 30,550 square feet**

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

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

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

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

3. Rental. Lessee agrees to pay Lessor **\$1,561.11 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials: 

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of May, 2022**, by and between the City of Liberal ("Lessor") and **Cimarron Investments, LLC, Attn: Steve Helm, P.O. Box 1843, Liberal, KS 67905-1843, (620) 624-4544**, ("Lessee").

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

**Lot 10, Block 9
100' x 177' = 17,700 square feet**

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

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

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

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

3. Rental. Lessee agrees to pay Lessor **\$1,162.89 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials 

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2022**, by and between the City of Liberal ("Lessor") and **Matt Fenn/Dr. Allen, 1513 Tulane Court, Liberal, KS 67901 (307) 247-4027 or (307) 247-5516** ("Lessee").

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

**T-Hangar S-11 of the South Set of T-Hangars
Building #809**

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

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

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

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

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

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

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

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

Lessee Initials _____

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

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

☒ City or ☐ County of Liberal KS

SECTION 1 – LICENSE TYPE

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

Check One:

- ☒ License to sell cereal malt beverages for consumption on the premises.
☐ License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensee's premises.

SECTION 2 – APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required):

Name <u>Elias Moreno</u>	Phone No. <u>620-417-0213</u>	Date of Birth <u>11/30/90</u>
Residence Street Address <u>719 S Kansas Ave</u>	City <u>Liberal</u>	Zip Code <u>67901</u>

Applicant Spousal Information

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

SECTION 3 – LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)	Mailing Address (If different from business address)
DBA Name <u>Sabor A Mexico</u>	Name
Business Location Address <u>719 S Kansas Ave</u>	Address
City <u>Liberal</u> State <u>KS</u> Zip <u>67901</u>	City State Zip
Business Phone No. <u>620-604-5093</u>	☐ I own the proposed business location. ☒ I do not own the proposed business location.
Business Location Owner Name(s)	

SECTION 4 – APPLICANT QUALIFICATION

I am a U.S. Citizen	☒ Yes ☐ No
I have been a resident of Kansas for at least one year prior to application.	☐ Yes ☐ No
I have resided within the state of Kansas for <u>31</u> years.	
I am at least 21 years old.	☒ Yes ☐ No
I have been a resident of this county for at least 6 months.	☒ Yes ☐ No
Within 2 years immediately preceding the date of this application, neither I nor my spouse ¹ has been convicted of, released from incarceration for or released from probation or parole for any of the following crimes: (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.	☐ Yes ☒ No
My spouse has previously held a CMB license.	☐ Yes ☒ No
My spouse has never been convicted of one of the crimes mentioned above while licensed.	☐ Yes ☒ No



**Mid-America
Air Museum**
Liberal, Kansas

Educate. Entertain. Inspire.

To: Liberal City Commissioners:

From: Bob Immell, Director

Date: May 11, 2022

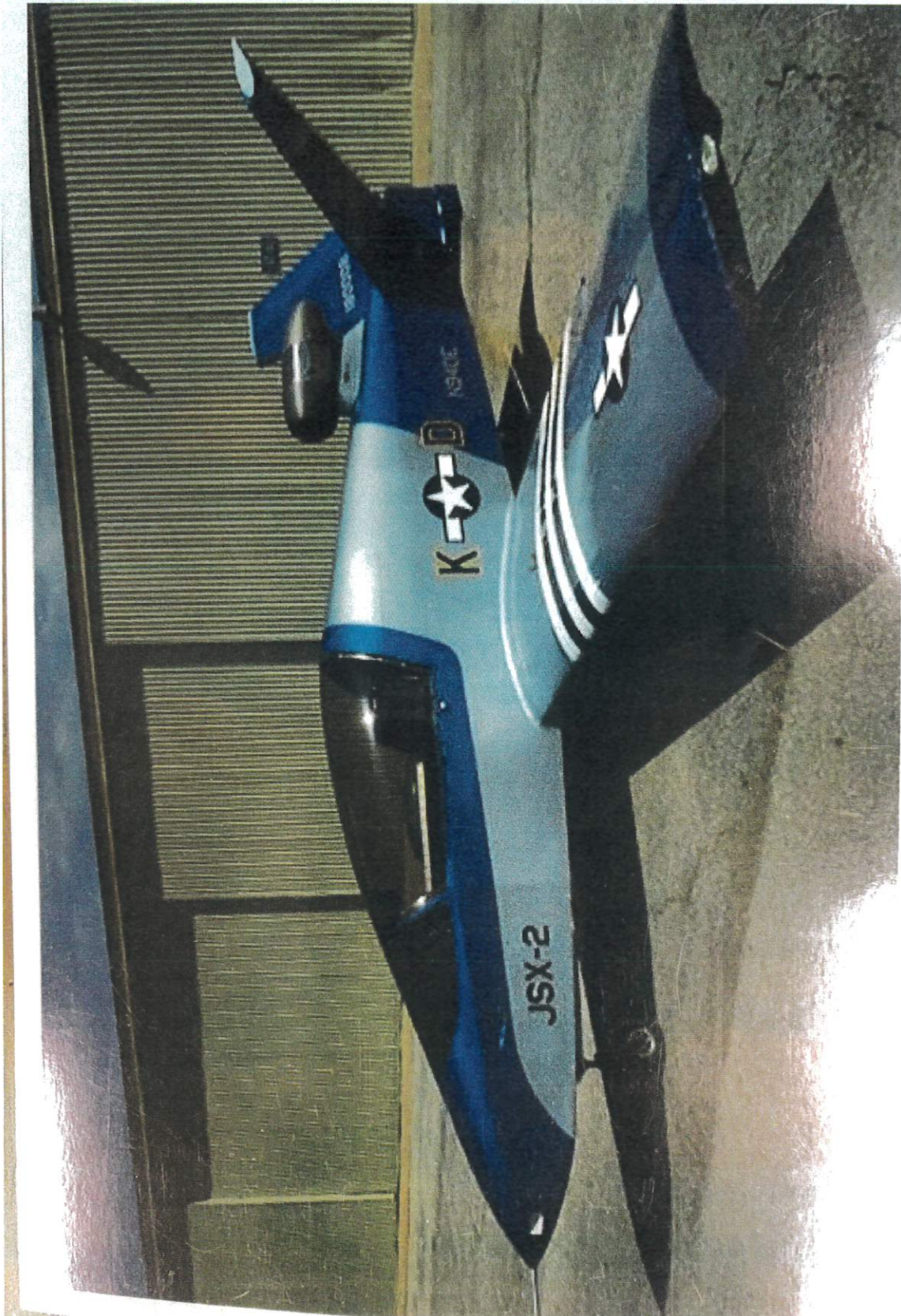
RE: Donation of Subsonex JSX-2 Aircraft

It is with great pride that I come before you to request your approval of the donation of a Subsonex JSX-2 micro jet to the Mid-America Air Museum. This is one of the smallest flyable jet aircraft in the world with a wingspan of just 11 feet. The aircraft was appraised at a value of \$158,000 and the donor is Mr. Kenneth R. Hollrah from Enid, OK. Mr. Hollrah's aircraft is the first of its kind to fly and has a total of about 200 to 300 hours of flight time. There are more of these aircraft being built, but this is the first of its kind and no other museum in the world would have one of these yet, and probably won't for some time. The Mid-America Air Museum was not the only air museum that was being considered for this aircraft, but after a visit to our museum we were chosen as Mr. Hollrah believes we are the best fit as we have one of the largest and best collections in the country of experimental class aircraft. If you accept this donation in about a month or so Mr. Hollrah will choose a nice calm day and fly the aircraft to the Museum.

Respectfully Submitted,

A handwritten signature in blue ink that reads 'Bob Immell'.

Bob Immell, Director



Physical Address: 2000 W. 2nd St. Mailing Address: PO Box 2199 Liberal, KS 67901
PH: 620.624.5263 email: bob.immell@cityofliberal.org

Agenda Item #11

To: Mayor Jeff Parsons

Vice-Mayor Chris Linenbroker

Commissioner Janeth Vazquez

Commissioner Jose Lara

Commissioner Ron Warren

From: Jesus Cardenas, Street Department Director

RE: 10,000 lb. 2 post lift and 14,000 lb. 4 post lift for the new Street/Fleet Department building

Staff is requesting to purchase a 2 post lift and 4 post lift for the new Street/Fleet Department building, for \$16,878.94 from Myers Brothers. The new lifts will help Fleet Maintenance to be more efficient and safe when working on vehicle repairs. The 2 post lift will replace the 30 years old lift that was used at the old building. The 4 post lift will allow us to have a work station for larger vehicles and an extra work station in case we are waiting on parts for other vehicles.

We tried to price these lifts locally, however we were advised by one of the auto parts stores that the proposed purchase will save us approximately 10%.

The money for this purchase will be coming out of the new Street Department Building project.

Myers Brothers

1210 W 28th Street
Kansas City, MO 64108
Toll Free: 1-800-264-2404
Phone: (816) 931-5501
Fax: (816) 753-3564
www.myersbrotherskc.com

Quotation

No. 5052022RD

Client Information

Name	City of Liberal	
Address	312 N Kansas Ave	
	Liberal,Ks 67901	
Phone	620-655-5063	Fax

Date 5/05/2022

Contact Jesus

Title _____

Re: lifts

Qty	Description	Unit Price	TOTAL
1	SPOA10N8TO Rotary asymmetric 2 post lift 10,000 lb cap	\$ 7,000.04	7,000.04
	3 stage arms with truck adapters.208v 1ph		
1	SM14N102TY Rotary 4 post lift 14,000lb cap	\$ 9,878.90	9,878.90
	215" wheelbase 208v 1ph		-
			-
			-
			-
			-
**	Both lifts will be Blue in color		-
**	2 post lift are currently in stock		-
**	4 post lift lead time 60 days		-
			-
**	Lift will be tested with temporary power, permanent electric will be the customers responsibility. Lift installation assumes a flat bay free of concrete defects & a minimum depth of 4.5". If concrete pads are required due to concrete issue, the cost will be additional. If shim plates are required due to slope, the cost will be additional. If rebar is encountered during lift anchoring and epoxy is required to secure lift anchors, a fee of \$125 per affected column will apply. Myers Brothers is not responsible for any under slab utilities encountered.		-
			-

Project Information

Pricing only good for 30 days due to
current market conditions

SubTotal	\$	16,878.94
Shipping & Handling		Additional
State Tax		Additional
Local Tax	0.00%	Additional
Total	\$	16,878.94

Proposed by Robert Dillard Accepted by _____ Date _____

Myers Brothers of KC - Automotive Equipment Distributors

EXPENDITURE APPROVAL LISTING
AS OF 05/24/22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
NON DEPARTMENTAL	100					
			3,945 AL SHANK INSURANCE INC	28371	GEN LIABILITY AUDIT	8,899.00-
			4,385 BLACK HILLS CORPORATION	MAY #2 2022	NATURAL GAS SERVICE	52.06
			5,356 CHARLESWORTH CONSULTING LLC	644801	CONSULTING SERVICES	1,075.00
			3,743 EMC INSURANCE COMPANIES	1A10-201675668 RB DEDUCT/R RODRIGUEZ		3,340.30
			178 FOSS MOTOR CO INC	6003569	VEHICLE INSPECTION	125.00
			178 FOSS MOTOR CO INC	6003569	OVERPAYMENT	125.00-
			401 GRAINGER	9272864811	BATTERIES	63.44
			1,458 INFORMATION NETWORK OF KANSAS	3484974/3494662CRIMINAL HISTORY		143.00
			4,432 PRAIRIE FIRE COFFEE	1385516	COFFEE	123.80
			4,432 PRAIRIE FIRE COFFEE	1392668	COFFEE	123.80
			519 RINE EXTERMINATING INC	59457	PEST CONTROL	55.00
NON DEPARTMENTAL						
TOTAL						3,922.60-
MUNICIPAL COURT/DIVERSION						
			264 KANSAS STATE TREASURER	DECEMBER 2021	REINSTATEMENT FIXED FEES	198.00
			264 KANSAS STATE TREASURER	DECEMBER 2021	REINSTATEMENT FEES	1,206.00
			264 KANSAS STATE TREASURER	DECEMBER 2021	JUDICIAL BRANCH DOCKET	333.00
			264 KANSAS STATE TREASURER	DECEMBER 2021	JUDICIAL BRANCH ED FUND	143.00
			264 KANSAS STATE TREASURER	DECEMBER 2021	LAW ENFORCEMENT TRAINING	2,875.00
			264 KANSAS STATE TREASURER	DECEMBER 2021	COMMUNITY CORRECTION	2,163.00
			264 KANSAS STATE TREASURER	DECEMBER 2021	SEATBELT SAFETY FUND	360.00
			264 KANSAS STATE TREASURER	FEBRUARY 2022	REINSTATEMENT FIXED FEES	135.00
			264 KANSAS STATE TREASURER	FEBRUARY 2022	REINSTATEMENT FEES	543.00
			264 KANSAS STATE TREASURER	FEBRUARY 2022	JUDICIAL BRANCH DOCKET	242.00
			264 KANSAS STATE TREASURER	FEBRUARY 2022	JUDICIAL BRANCH ED FUND	137.00
			264 KANSAS STATE TREASURER	FEBRUARY 2022	LAW ENFORCEMENT TRAINING	2,706.00
			264 KANSAS STATE TREASURER	FEBRUARY 2022	COMMUNITY CORRECTION	1,540.00
			264 KANSAS STATE TREASURER	FEBRUARY 2022	SEATBELT SAFETY FUND	55.00
			264 KANSAS STATE TREASURER	JANUARY 2022	REINSTATEMENT FIXED FEES	147.00
			264 KANSAS STATE TREASURER	JANUARY 2022	REINSTATEMENT FEES	936.00
			264 KANSAS STATE TREASURER	JANUARY 2022	JUDICIAL BRANCH DOCKET	239.00
			264 KANSAS STATE TREASURER	JANUARY 2022	JUDICIAL BRANCH ED FUND	100.00
			264 KANSAS STATE TREASURER	JANUARY 2022	LAW ENFORCEMENT TRAINING	2,001.00
			264 KANSAS STATE TREASURER	JANUARY 2022	COMMUNITY CORRECTION	575.00
			264 KANSAS STATE TREASURER	MARCH 2022	REINSTATEMENT FIXED FEES	300.00
			264 KANSAS STATE TREASURER	MARCH 2022	REINSTATEMENT FEES	1,938.00
			264 KANSAS STATE TREASURER	MARCH 2022	JUDICIAL BRANCH DOCKET	361.00
			264 KANSAS STATE TREASURER	MARCH 2022	JUDICIAL BRANCH ED FUND	128.00
			264 KANSAS STATE TREASURER	MARCH 2022	LAW ENFORCEMENT TRAINING	2,596.00
			264 KANSAS STATE TREASURER	MARCH 2022	COMMUNITY CORRECTION	3,075.00
			264 KANSAS STATE TREASURER	MARCH 2022	SEATBELT SAFETY FUND	65.00
			281 LIBERAL OFFICE MACHINES COMPANY	95331	TONER	253.98
			6,060 RAPID FIT HEALTH CLUB LLC	APR-22	EMPLOYEE FITNESS PROGRAM	30.00
			6,060 RAPID FIT HEALTH CLUB LLC	MAR-22	EMPLOYEE FITNESS PROGRAM	30.00
			417 SOS LEASING	JUN-22	SHARP MX-4071	255.62
			308 SOUTHERN OFFICE SUPPLY INC	281368	QUARTERLY COPIER SVC	225.00
			5,707 SUNFLOWER BANK	KIM	GIFT CERTIFICATES	20.00
			5,707 SUNFLOWER BANK	KIM	OVERLIMIT FEE	25.00

EXPENDITURE APPROVAL LISTING
AS OF 05/24/22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MUNICIPAL COURT/DIVERSION 100						
	5,707	SUNFLOWER BANK	KIM		GIFT CERTIFICATES	20.00-
	5,707	SUNFLOWER BANK	KIM		OVERLIMIT FEE	25.00-
	5,707	SUNFLOWER BANK	KIM		GIFT CERTIFICATES	20.00
	5,707	SUNFLOWER BANK	KIM		OVERLIMIT FEE	25.00
	5,707	SUNFLOWER BANK	TIM		USB DABLE EXTENSION	24.78
	5,707	SUNFLOWER BANK	TIM		WIRELESS HDMI TRANSMITTER	135.89
	5,707	SUNFLOWER BANK	TIM		USB DABLE EXTENSION	24.78-
	5,707	SUNFLOWER BANK	TIM		WIRELESS HDMI TRANSMITTER	135.89-
	5,707	SUNFLOWER BANK	TIM		USB DABLE EXTENSION	24.78
	5,707	SUNFLOWER BANK	TIM		WIRELESS HDMI TRANSMITTER	135.89
	5,707	SUNFLOWER BANK	TIM		LEGAL COUNSEL	162.07
	5,707	SUNFLOWER BANK	TIM		LEGAL COUNSEL	162.07
	7,155	THE LAW OFFICE OF ADAM T CAREY, LLC 1009				
	7,155	THE LAW OFFICE OF ADAM T CAREY, LLC 1010				
MUNICIPAL COURT/DIVERSION						
TOTAL						26,421.41
CITY MANAGER						
	178	POSS MOTOR CO INC	6003099		OIL/FILTER/ROTATION	73.28
	252	KANSAS MUNICIPAL UTILITIES INC	200006478		BANQUET TICKET	55.00
	281	LIBERAL OFFICE MACHINES COMPANY	95311		NAME BADGE	22.30
	465	MADDEN OIL CO	4130/2204079248FUEL			104.75
	5,707	SUNFLOWER BANK	ALICIA		IIMC MEMBERSHIP DUES	215.00
	5,707	SUNFLOWER BANK	ALICIA		IIMC MEMBERSHIP DUES	215.00-
	5,707	SUNFLOWER BANK	ALICIA		IIMC MEMBERSHIP DUES	215.00
	5,707	SUNFLOWER BANK	BRUCE		PHOTO CARD	86.07
	5,707	SUNFLOWER BANK	BRUCE		FAIRFIELD INN LIBERAL	5.00
	5,707	SUNFLOWER BANK	BRUCE		PHOTO CARD	86.07-
	5,707	SUNFLOWER BANK	BRUCE		FAIRFIELD INN LIBERAL	5.00-
	5,707	SUNFLOWER BANK	BRUCE		PHOTO CARD	86.07
	5,707	SUNFLOWER BANK	BRUCE		FAIRFIELD INN LIBERAL	5.00
	5,707	SUNFLOWER BANK	CALVIN		APPLE COM/BILL	.99
	5,707	SUNFLOWER BANK	CALVIN		INTEREST CHARGE	5.87
	5,707	SUNFLOWER BANK	CALVIN		APPLE COM/BILL	.99-
	5,707	SUNFLOWER BANK	CALVIN		INTEREST CHARGE	5.87-
	5,707	SUNFLOWER BANK	CALVIN		APPLE COM/BILL	.99
	5,707	SUNFLOWER BANK	CALVIN		INTEREST CHARGE	5.87
	5,707	SUNFLOWER BANK	TRAVEL 2		COMFORT INN GM RECRUITING	7.50
	5,707	SUNFLOWER BANK	TRAVEL 2		COMFORT INN GM RECRUITING	7.50-
	5,707	SUNFLOWER BANK	TRAVEL 2		COMFORT INN GM RECRUITING	7.50
CITY MANAGER						
TOTAL						575.76
FINANCE DEPARTMENT						
	252	KANSAS MUNICIPAL UTILITIES INC	200006478		BANQUET TICKET	55.00
	5,707	SUNFLOWER BANK	CHRIS FORD		EZ BUSINESS FEE	13.00
	5,707	SUNFLOWER BANK	CHRIS FORD		EZ BUSINESS FEE	13.00-
	5,707	SUNFLOWER BANK	CHRIS FORD		EZ BUSINESS FEE	13.00
	5,707	SUNFLOWER BANK	TIM		DUAL COMPUTER MONITOR STN	85.94
	5,707	SUNFLOWER BANK	TIM		ACE HARDWARE	2.05
	5,707	SUNFLOWER BANK	TIM		DUAL COMPUTER MONITOR STN	85.94-

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
FINANCE DEPARTMENT	100	5,707	SUNFLOWER BANK	TIM	ACE HARDWARE	2.05-
		5,707	SUNFLOWER BANK	TIM	DUAL COMPUTER MONITOR STN	85.94
		5,707	SUNFLOWER BANK	TIM	ACE HARDWARE	2.05
					FINANCE DEPARTMENT TOTAL	155.99
PERSONNEL DEPARTMENT	6,060	RAPID FIT HEALTH CLUB LLC	APR-22	EMPLOYEE FITNESS PROGRAM		30.00
	6,060	RAPID FIT HEALTH CLUB LLC	MAR-22	EMPLOYEE FITNESS PROGRAM		30.00
					PERSONNEL DEPARTMENT TOTAL	60.00
BUILDING MAINTENANCE	465	MADDEN OIL CO	4212/2204079251FUEL			255.61
	4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE		44.62
	2,227	SOUTHWEST FITNESS & RACQUETBALL	APR-22	EMPLOYEE FITNESS PROGRAM		30.00
	2,227	SOUTHWEST FITNESS & RACQUETBALL	MAR-22	EMPLOYEE FITNESS PROGRAM		30.00
					BUILDING MAINTENANCE TOTAL	360.23
I.T. DEPARTMENT	4,398	SPS VAR LLC	LEB1032122	HARWARE MAINT.		4,120.00
					I.T. DEPARTMENT TOTAL	4,120.00
POLICE ADMINISTRATION	1,658	AUTO ZONE COMMERCIAL PROGRAM	1640803497	AIR FILTER		15.99
	1,658	AUTO ZONE COMMERCIAL PROGRAM	1640803595	BATTERY		180.49
	1,658	AUTO ZONE COMMERCIAL PROGRAM	1640804142	VALVE/RESISTOR		114.59
	6,989	BRENNON, NATHAN	05/19/2022	TRAVEL EXPENSE REPORT		35.91
	6,533	BRIAN L HEADRICK DDS	ELIJAH	MEDICAL BILL		113.00
	6,533	BRIAN L HEADRICK DDS	KRISTOPHER	MEDICAL BILL		129.00
	95	BUMPER TO BUMPER AUTO PARTS LIBERAL	502404	MOTOR OIL		192.60
	95	BUMPER TO BUMPER AUTO PARTS LIBERAL	502973	MOTOR OIL		198.48
	6,346	BURGESS, TRAVIS	05/19/2022	TRAVEL EXPENSE REPORT		106.90
	890	CHRYSLER CORNER INC	315660	HOUSING DISTRIBUTION/HOSE		345.08
	890	CHRYSLER CORNER INC	315673	SEAL		18.59
	2,988	FBI-LEEDA	200068398	SLI-Boulder CO		695.00
	2,988	FBI-LEEDA	200068415	SLI-Boulder CO		695.00
	178	FOSS MOTOR CO INC	100100485	OVERPAYMENT		58.14-
	178	FOSS MOTOR CO INC	6001516	TRANSMISSION FLUID		417.11
	178	FOSS MOTOR CO INC	64470	CREDIT		68.52-
	186	GALLS LLC	020771063	PANTS/CONNER COOK		157.99
	186	GALLS LLC	020771435	PANTS/BELTS		135.18
	6,945	GT DISTRIBUTORS INC	INV0898805	AUSTIN 9MM		372.67
	5,710	HAMPTON, JACOB	05/19/2022	TRAVEL EXPENSE REPORT		73.83
	249	KANSAS HIGHWAY PATROL	MVE-ID	MOTOR VEHICLE INSPECTIONS		1,000.00
	281	LIBERAL OFFICE MACHINES COMPANY	95189	BUSINESS CARD		31.99
	281	LIBERAL OFFICE MACHINES COMPANY	95442	LEGAL COPY PAPER		13.45

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	100					
			*****MISC-A/P ONE TIME VENDOR	05/19/2022	TRAVEL EXPENSE REPORT	35.03
			*****MISC-A/P ONE TIME VENDOR	05/19/2022	TRAVEL EXPENSE REPORT	95.70
			*****MISC-A/P ONE TIME VENDOR	05/19/2022	TRAVEL EXPENSE REPORT	123.20
			*****MISC-A/P ONE TIME VENDOR	9690C14974	DOT PHYSICAL	91.00
			1,459 QUILL	24610130	OFFICE SUPPLIES	396.88
			1,459 QUILL	2498510	OFFICE SUPPLIES	43.96
			6,060 RAPID FIT HEALTH CLUB LLC	APR-22	EMPLOYEE FITNESS PROGRAM	90.00
			6,060 RAPID FIT HEALTH CLUB LLC	MAR-22	EMPLOYEE FITNESS PROGRAM	90.00
			6,547 RODKEY, CINNAMON	05/19/2022	TRAVEL EXPENSE REPORT	13.12
			6,456 RODRIGUEZ, LUZ	05/19/2022	TRAVEL EXPENSE REPORT	14.00
			6,456 RODRIGUEZ, LUZ	05/19/2022	TRAVEL EXPENSE REPORT	12.48
			5,240 RURAL KANSAS EMERGENCY PHYSICIANS	222-150714-00	MEDICAL BILL	90.35
			7,106 SANDOVAL, EDGAR	05/19/2022	TRAVEL EXPENSE REPORT	70.76
			291 SERVICE JANITORIAL SUPPLY INC	319202	TISSUE/MOPHEAD/BRUSH	104.50
			1,442 SEWARD COUNTY SHERIFF'S OFFICE	APRIL	MEDICAL BILL	519.64
			1,442 SEWARD COUNTY SHERIFF'S OFFICE	APRIL 2022	CONTRACT MEDICAL SVCS	1,000.00
			1,442 SEWARD COUNTY SHERIFF'S OFFICE	APRIL 2022	PRISONER MAINTENANCE	8,100.00
			1,442 SEWARD COUNTY SHERIFF'S OFFICE	APRIL 2022	PRISONER MEALS	9,510.00
			1,442 SEWARD COUNTY SHERIFF'S OFFICE	2022	ANNUAL NETMOTION LICENSES	2,105.84
			417 SOS LEASING	JUN-22	SHARP MX-3071	270.30
			417 SOS LEASING	JUN-22	SHARP MX-3071	270.30
			4,104 SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	120.58
			5,656 SOUTHWEST FAMILY MEDICINE LLC	222-150708-00	MEDICAL BILL	3.00
			2,227 SOUTHWEST FITNESS & RACQUETBALL	APR-22	EMPLOYER FITNESS PROGRAM	60.00
			2,227 SOUTHWEST FITNESS & RACQUETBALL	MAR-22	EMPLOYER FITNESS PROGRAM	60.00
			882 SOUTHWEST GUIDANCE CENTER	1791	MENTAL HEALTH	3.83
			882 SOUTHWEST GUIDANCE CENTER	222-150717-00	MEDICAL BILL	64.22
			368 SOUTHWEST MEDICAL CENTER	222-150709-00	MEDICAL BILL	89.06
			5,297 SQUEAKY CLEAN CAR WASH LLC	3492	SELF SERVICE WASH	8.15
			5,297 SQUEAKY CLEAN CAR WASH LLC	3513	WASH	19.00
			3,884 STONE CREEK DEVELOPMENT LLC	2022-309	APRIL FLEET CARD CHARGES	176.50
			5,707 SUNFLOWER BANK	WILLIAM	VIDEO TOLLS	31.00
			5,707 SUNFLOWER BANK	WILLIAM	CHEWY K9 ITEMS	80.94
			5,707 SUNFLOWER BANK	WILLIAM	LIGHTING CABLE OTTERBOX	26.89
			5,707 SUNFLOWER BANK	WILLIAM	ROOM CHARGE	403.20
			5,707 SUNFLOWER BANK	WILLIAM	ROOM CHARGE HAMPTON	285.00
			5,707 SUNFLOWER BANK	WILLIAM	ROOM CHARGE HAMPTON	285.00
			5,707 SUNFLOWER BANK	WILLIAM	ROOM CHARGE FOUR FNTS	218.92
			5,707 SUNFLOWER BANK	WILLIAM	ROOM CHARGE FOUR FNTS	223.92
			5,707 SUNFLOWER BANK	WILLIAM	SWAT LEADER DEVELOPMENT	750.00
			5,707 SUNFLOWER BANK	WILLIAM	SWAT LEADER DEVELOPMENT	750.00
			5,707 SUNFLOWER BANK	WILLIAM	SAFARI LAND SL MID RIDE	100.28
			5,707 SUNFLOWER BANK	WILLIAM	SAFARI LAND SL 6378	248.20
			5,707 SUNFLOWER BANK	WILLIAM	HOLSTER FOR MOTOROLA	183.48
			5,707 SUNFLOWER BANK	WILLIAM	VIDEO TOLLS	31.00-
			5,707 SUNFLOWER BANK	WILLIAM	CHEWY K9 ITEMS	80.94-
			5,707 SUNFLOWER BANK	WILLIAM	LIGHTING CABLE OTTERBOX	26.89-
			5,707 SUNFLOWER BANK	WILLIAM	ROOM CHARGE	403.20-
			5,707 SUNFLOWER BANK	WILLIAM	ROOM CHARGE HAMPTON	285.00-

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	100	5,707	SUNFLOWER BANK	WILLIAM	ROOM CHARGE HAMPTON	285.00-
		5,707	SUNFLOWER BANK	WILLIAM	ROOM CHARGE FOUR PNTS	218.92-
		5,707	SUNFLOWER BANK	WILLIAM	ROOM CHARGE FOUR PNTS	223.92-
		5,707	SUNFLOWER BANK	WILLIAM	SWAT LEADER DEVELOPMENT	750.00-
		5,707	SUNFLOWER BANK	WILLIAM	SWAT LEADER DEVELOPMENT	750.00-
		5,707	SUNFLOWER BANK	WILLIAM	SAFARI LAND SL MID RIDE	100.28-
		5,707	SUNFLOWER BANK	WILLIAM	SAFARI LAND SL 6378	248.20-
		5,707	SUNFLOWER BANK	WILLIAM	HOLSTER FOR MOTOROLA	183.48-
		5,707	SUNFLOWER BANK	WILLIAM	VIDEO TOLLS	31.00
		5,707	SUNFLOWER BANK	WILLIAM	CHEVY K9 ITEMS	80.94
		5,707	SUNFLOWER BANK	WILLIAM	LIGHTING CABLE OTTERBOX	26.89
		5,707	SUNFLOWER BANK	WILLIAM	ROOM CHARGE	403.20
		5,707	SUNFLOWER BANK	WILLIAM	ROOM CHARGE HAMPTON	285.00
		5,707	SUNFLOWER BANK	WILLIAM	ROOM CHARGE HAMPTON	285.00
		5,707	SUNFLOWER BANK	WILLIAM	ROOM CHARGE FOUR PNTS	218.92
		5,707	SUNFLOWER BANK	WILLIAM	ROOM CHARGE FOUR PNTS	223.92
		5,707	SUNFLOWER BANK	WILLIAM	SWAT LEADER DEVELOPMENT	750.00
		5,707	SUNFLOWER BANK	WILLIAM	SWAT LEADER DEVELOPMENT	750.00
		5,707	SUNFLOWER BANK	WILLIAM	SAFARI LAND SL MID RIDE	100.28
		5,707	SUNFLOWER BANK	WILLIAM	SAFARI LAND SL 6378	248.20
		5,707	SUNFLOWER BANK	WILLIAM	HOLSTER FOR MOTOROLA	183.48
		5,663	T & B TOWING LLC	13242	TOWING FEES	165.00
		6,967	VERIZON CONNECT	633000090310	MONTHLY RECURRING CHARGES	284.25
		4,107	WELLPATH LLC	INV0092734	INMATE HEALTH SVCS	72.00
					POLICE ADMINISTRATION	
					TOTAL	32,675.67
ANIMAL CONTROL DIVISION		5,752	AKC-REUNITE	MAR009101	PET MICROCHIPS	1,344.00
		5,535	CHACON, ETHAN	05/19/2022	TRAVEL EXPENSE REPORT	188.83
		7,158	JOHANNA TORRES	05/19/2022	TRAVEL EXPENSE REPORT	194.94
			465 MADDEN OIL CO	5167/2204079265FUEL		255.69
		*****MISC-A/P	ONE TIME VENDOR	01/21/2022	SPAY	60.00
		*****MISC-A/P	ONE TIME VENDOR	01/21/2022	VACCINATION	8.00
		*****MISC-A/P	ONE TIME VENDOR	02/15/2022	VACCINATION	8.00
		*****MISC-A/P	ONE TIME VENDOR	02/15/2022	SPAY	60.00
		*****MISC-A/P	ONE TIME VENDOR	04/07/2022	VACCINATION	8.00
		*****MISC-A/P	ONE TIME VENDOR	04/07/2022	SPAY	60.00
		*****MISC-A/P	ONE TIME VENDOR	04/16/2022	SPAY	60.00
		*****MISC-A/P	ONE TIME VENDOR	04/16/2022	VACCINATION	8.00
		*****MISC-A/P	ONE TIME VENDOR	04/18/2022	SPAY	60.00
		*****MISC-A/P	ONE TIME VENDOR	04/18/2022	VACCINATION	8.00
		*****MISC-A/P	ONE TIME VENDOR	05/09/2022	SPAY	60.00
		*****MISC-A/P	ONE TIME VENDOR	05/09/2022	VACCINATION	8.00
		*****MISC-A/P	ONE TIME VENDOR	05/19/2022	TRAVEL EXPENSE REPORT	159.62
		7,108	MWI ANIMAL HEALTH	40392538	PET MEDICATIONS	202.70
		6,060	RAPID FIT HEALTH CLUB LLC	APR-22	EMPLOYEE FITNESS PROGRAM	30.00
		6,060	RAPID FIT HEALTH CLUB LLC	MAR-22	EMPLOYEE FITNESS PROGRAM	60.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	564.44

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
ANIMAL CONTROL DIVISION	100					
		2,227	SOUTHWEST FITNESS & RACQUETBALL	APR-22	EMPLOYEE FITNESS PROGRAM	30.00
		2,227	SOUTHWEST FITNESS & RACQUETBALL	MAR-22	EMPLOYER FITNESS PROGRAM	30.00
		5,707	SUNFLOWER BANK	TRAVEL 2	HILTON GARDENS	421.83
		5,707	SUNFLOWER BANK	TRAVEL 2	HILTON GARDENS	4.43
		5,707	SUNFLOWER BANK	TRAVEL 2	HILTON GARDENS	421.83
		5,707	SUNFLOWER BANK	TRAVEL 2	LOVES FUEL PUR	68.72
		5,707	SUNFLOWER BANK	TRAVEL 2	HILTON GARDENS	421.83-
		5,707	SUNFLOWER BANK	TRAVEL 2	HILTON GARDENS	4.43-
		5,707	SUNFLOWER BANK	TRAVEL 2	HILTON GARDENS	421.83-
		5,707	SUNFLOWER BANK	TRAVEL 2	LOVES FUEL PUR	68.72-
		5,707	SUNFLOWER BANK	TRAVEL 2	HILTON GARDENS	421.83
		5,707	SUNFLOWER BANK	TRAVEL 2	HILTON GARDENS	4.43
		5,707	SUNFLOWER BANK	TRAVEL 2	HILTON GARDENS	421.83
		5,707	SUNFLOWER BANK	TRAVEL 2	LOVES FUEL PUR	68.72
					ANIMAL CONTROL DIVISION	
					TOTAL	4,385.03
FIRE						
		4,385	BLACK HILLS CORPORATION	MAY #2 2022	NATURAL GAS SERVICE	86.22
		7,156	COMMUNITY LEASING PARTNERS	LEASE PURCHASE	LEASE PURCHASE/DOWN PMT	50,000.00
		4,336	CONSTELLATION NENENERGY	MAY #1 2022	NATURAL GAS SERVICE	285.12
		6,878	EPIC TOUCH	355891	INTERNET SERVICE	179.03
		178	POSS MOTOR CO INC	6001957	MAINT. 2018 FORD F150	2,018.55
		6,500	KU EDWARDS CAMPUS	57C3472C	COURSE: FIRE FIGHTER 2	30.00
		2,336	LIBERAL KENNORTH	03P75012	FILTER-FUEL	51.22
		2,336	LIBERAL KENNORTH	03S4276	PARTS/LABOR FOR ENGINE 16	2,434.47
		6,788	LIFELONG FITNESS LLC	APR-22	EMPLOYEE FITNESS PROGRAM	60.00
		465	MADDEN OIL CO	4220/22035971A	FUEL	902.00
		465	MADDEN OIL CO	4220/2204079252FUEL		2,355.04
		3,259	NAPA OF LIBERAL	635734	BULE/TOGGLE	34.18
		4,819	PARIS, JEREMY	05/19/2022	TRAVEL EXPENSE REPORT	56.88
		4,432	PRAIRIE FIRE COFFEE	1392008	COFFEE	103.80
		6,060	RAPID FIT HEALTH CLUB LLC	APR-22	EMPLOYEE FITNESS PROGRAM	150.00
		6,060	RAPID FIT HEALTH CLUB LLC	MAR-22	EMPLOYEE FITNESS PROGRAM	90.00
		5,840	RODRIGUEZ, ERICK	05/19/2022	TRAVEL EXPENSE REPORT	48.95
		417	SOS LEASING	JUN-22	SHARP MX-M3571	200.38
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	1,527.89
		2,227	SOUTHWEST FITNESS & RACQUETBALL	APR-22	EMPLOYEE FITNESS PROGRAM	90.00
		2,227	SOUTHWEST FITNESS & RACQUETBALL	MAR-22	EMPLOYEE FITNESS PROGRAM	90.00
		560	SOUTHWEST GAS EQUIPMENT CO INC	1057271	PROPANE CYLINDER	144.98
		5,707	SUNFLOWER BANK	KELLY	HULU	233.58
		5,707	SUNFLOWER BANK	KELLY	TRAVEL	359.69
		5,707	SUNFLOWER BANK	KELLY	HULU	233.58-
		5,707	SUNFLOWER BANK	KELLY	TRAVEL	359.69-
		5,707	SUNFLOWER BANK	KELLY	HULU	233.58
		5,707	SUNFLOWER BANK	KELLY	TRAVEL	359.69
		5,707	SUNFLOWER BANK	TIM	LYKUS TITAN M320 CASE	99.99
		5,707	SUNFLOWER BANK	TIM	LYKUS TITAN M320 CASE CR	50.45-
		5,707	SUNFLOWER BANK	TIM	LYKUS TITAN M320 CASE	99.99-

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
FIRE	100	5,707	SUNFLOWER BANK	TIM	LYKUS TITAN M320 CASE CR	50.45
		5,707	SUNFLOWER BANK	TIM	LYKUS TITAN M320 CASE	99.99
		5,707	SUNFLOWER BANK	TIM	LYKUS TITAN M320 CASE CR	50.45-
		5,707	SUNFLOWER BANK	TRAVEL 1	CELLA'S DINNER	57.73
		5,707	SUNFLOWER BANK	TRAVEL 1	FUZZY'S TACO SHOP	40.33
		5,707	SUNFLOWER BANK	TRAVEL 1	BRICKS ROCKIN BEQ	65.97
		5,707	SUNFLOWER BANK	TRAVEL 1	KWIK STOP FUEL	46.79
		5,707	SUNFLOWER BANK	TRAVEL 1	HILTON GARDEN INN	367.38
		5,707	SUNFLOWER BANK	TRAVEL 1	HILTON GARDEN INN	343.08
		5,707	SUNFLOWER BANK	TRAVEL 1	CASEY'S - FUEL PUR	33.66
		5,707	SUNFLOWER BANK	TRAVEL 1	CAR WASH	12.00
		5,707	SUNFLOWER BANK	TRAVEL 1	CELLA'S DINNER	57.73-
		5,707	SUNFLOWER BANK	TRAVEL 1	FUZZY'S TACO SHOP	40.33-
		5,707	SUNFLOWER BANK	TRAVEL 1	BRICKS ROCKIN BEQ	65.97-
		5,707	SUNFLOWER BANK	TRAVEL 1	KWIK STOP FUEL	46.79-
		5,707	SUNFLOWER BANK	TRAVEL 1	HILTON GARDEN INN	367.38-
		5,707	SUNFLOWER BANK	TRAVEL 1	HILTON GARDEN INN	343.08-
		5,707	SUNFLOWER BANK	TRAVEL 1	CASEY'S - FUEL PUR	33.66-
		5,707	SUNFLOWER BANK	TRAVEL 1	CAR WASH	12.00-
		5,707	SUNFLOWER BANK	TRAVEL 1	CELLA'S DINNER	57.73
		5,707	SUNFLOWER BANK	TRAVEL 1	FUZZY'S TACO SHOP	40.33
		5,707	SUNFLOWER BANK	TRAVEL 1	BRICKS ROCKIN BEQ	65.97
		5,707	SUNFLOWER BANK	TRAVEL 1	KWIK STOP FUEL	46.79
		5,707	SUNFLOWER BANK	TRAVEL 1	HILTON GARDEN INN	367.38
		5,707	SUNFLOWER BANK	TRAVEL 1	HILTON GARDEN INN	343.08
		5,707	SUNFLOWER BANK	TRAVEL 1	CASEY'S - FUEL PUR	33.66
		5,707	SUNFLOWER BANK	TRAVEL 1	CAR WASH	12.00
		612	TNT HYDRAULIC INC	28727	RESEAL HYDRAULIC	719.36
		6,463	VELA, HENRY	9076618775	REIMBURSEMENT/DUTY BOOTS	73.75
					FIRE	
					TOTAL	63,341.57
BUILDING INSPECTION SVC		7,154	C & C SERVICES	INV0034	LAWN SERVICE	100.00
		7,154	C & C SERVICES	INV0035	LAWN SERVICE	100.00
		7,154	C & C SERVICES	INV0036	LAWN SERVICE	100.00
		7,154	C & C SERVICES	INV0037	LAWN SERVICE	100.00
		7,154	C & C SERVICES	INV0038	LAWN SERVICE	100.00
		7,154	C & C SERVICES	INV0041	MOWING SERVICE	140.00
		7,154	C & C SERVICES	INV0042	MOWING SERVICE	100.00
		7,145	GERALD MANSELL	53475	REIMBURSE FOR WORK BOOTS	170.99
		281	LIBERAL OFFICE MACHINES COMPANY	95529	HANGERS	189.50
		465	MADDEN OIL CO	4240/2204079253FUEL		1,186.39
		*****MISC-A/P	ONE TIME VENDOR	05/13/2022	RB/PERMIT FEES/SUPERIOR	1,990.00
		4,068	RYAN, DALLAS	05/19/2022	TRAVEL EXPENSE REPORT	40.23
		308	SOUTHERN OFFICE SUPPLY INC	282513	BUSINESS CARD-DARLA	35.00
		383	STANTON WHOLESale ELECTRIC CO	5314194-00	NUT DRIVER SET	121.09
		3,884	STONE CREEK DEVELOPMENT LLC	2022-307	APRIL FLEET CARD CHARGES	4.50
		5,707	SUNFLOWER BANK	TRAVEL 2	75 ZONING INSPECTOR	230.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT	
GOLF COURSE	100	3,611	ACUSHNET TITLEIST COMPANY	913195519	GOLF BALLS	932.53	
		3,611	ACUSHNET TITLEIST COMPANY	913217494	GOLF BALLS	123.64	
		3,829	BEN E KEITH FOODS	43048937	FOOD	628.73	
		4,385	BLACK HILLS CORPORATION	MAY #2 2022	NATURAL GAS SERVICE	87.79	
		6,754	CENTRAL LINKS GOLF	16801-014	ASSOC MEMBERSHIP FEES	69.00	
		4,847	COBRA PUMA GOLF INC	G2899863	HATS	274.93	
		4,847	COBRA PUMA GOLF INC	G2916386	GOLF SHOES	1,036.17	
		5,227	DISH NETWORK	GOLF COURSE	CABLE SERVICE	218.21	
		1,054	GCSAA	1123276	2022 DUES GCSAA	430.00	
		6,708	GOVERNMENT BRANDS SHARED SERVICES	INV226862	MONTHLY NCOURT FEES APRIL	985.45	
		208	HORNUNGS GOLF PRODUCTS INC	519476	GRIPS	976.00	
		6,378	J & M GOLF	0643842-IN	WRAPS/CORDS	900.00	
		6,378	J & M GOLF	0644466-IN	TACS/GRIP TAPE/RAMBOUNT	1,033.99	
		271	KEATING TRACTOR & EQUIPMENT INC	299090	BELT	116.40	
		1,291	KENNEDY, DARRELL	S04552119	REIMBURSE	271.35	
		284	M & M TIRE SERVICE	142684	MOWER TIRE	213.30	
		4,096	PING INC	16282496	PRESOLD SHAFT	65.38	
		4,096	PING INC	16296091	RESALE GOLF ITEMS	289.50	
		4,096	PING INC	16298785	PRESOLD IRONS	442.54	
		291	SERVICE JANITORIAL SUPPLY INC	319114	BLACK TRASH BAGS	108.60	
		291	SERVICE JANITORIAL SUPPLY INC	319165	TRASH BAGS/TOILET PAPER	96.00	
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	575.76	
		3,597	TAYLOR MADE GOLF PRODUCTS INC	35896046	PRE SOLD DRIVER	452.62	
		3,464	WILLOW TREE GOLF PETTY CASH	2005	REIMBURSE FOR ALCOHOL	171.70	
		3,464	WILLOW TREE GOLF PETTY CASH	2006	REIMBURSE FOR ALCOHOL	127.80	
		3,464	WILLOW TREE GOLF PETTY CASH	2007	REIMBURSE FOR ALCOHOL	151.80	
GOLF COURSE							
TOTAL						11,057.20	
PARKS		4,385	BLACK HILLS CORPORATION	MAY #2 2022	NATURAL GAS SERVICE	134.10	
		4,336	CONSTELLATION NEWENERGY	MAY #1 2022	NATURAL GAS SERVICE	326.90	
		*****MISC-A/P ONE TIME VENDOR	52179	REIMBURSE FOR WORK BOOTS	100.00		
		183	PETTY CASH	6370	REIMBURSEMENT/BILL H.	100.00	
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	748.39	
PARKS							
TOTAL						1,409.39	
PARKS		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	1,334.23	
PARKS							
TOTAL						1,334.23	
ARKALON RECREATIONAL AREA		183	PETTY CASH	6369	START UP CASH/ARKALON	200.00	
		183	PETTY CASH	6373	ARKALON REIMBURSEMENT	180.00	
		6,165	FLUNKETT'S PEST CONTROL	7510425	PEST CONTROL	31.20	

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
CONVENTION/TOURISM	206		2,234 RETAILERS' SALES TAX	Q1 JAN-MAR 2021	Q1 JAN-MAR 2021	155.30
			2,234 RETAILERS' SALES TAX	Q4 OCT-DEC 2021	Q4 OCT-DEC 2021	314.47
			417 SOS LEASING	JUN-22	SHARP MX-3071	247.69
			5,707 SUNFLOWER BANK	SALLY	TRAVEL EXP HOTEL/MEALS	805.74
			5,707 SUNFLOWER BANK	SALLY	FUEL COSTS	41.23
			5,707 SUNFLOWER BANK	SALLY	CAR WASH	16.00
			5,707 SUNFLOWER BANK	SALLY	MEALS	84.59
			5,707 SUNFLOWER BANK	SALLY	TRAVEL EXP HOTEL/MEALS	805.74
			5,707 SUNFLOWER BANK	SALLY	FUEL COSTS	41.23
			5,707 SUNFLOWER BANK	SALLY	CAR WASH	16.00
			5,707 SUNFLOWER BANK	SALLY	MEALS	84.59
			5,707 SUNFLOWER BANK	SALLY	TRAVEL EXP HOTEL/MEALS	805.74
			5,707 SUNFLOWER BANK	SALLY	FUEL COSTS	41.23
			5,707 SUNFLOWER BANK	SALLY	CAR WASH	16.00
			5,707 SUNFLOWER BANK	SALLY	MEALS	84.59
			4,697 WEX BANK	79944535	FUEL PURCHASES TOURISM	167.90
						CONVENTION/TOURISM
						TOTAL 7,723.93
STREET/HIGHWAY	207		6,788 LIFE LONG FITNESS LLC	APR-22	EMPLOYEE FITNESS PROGRAM	30.00
			2,227 SOUTHWEST FITNESS & RACQUETBALL	APR-22	EMPLOYEE FITNESS PROGRAM	30.00
			2,227 SOUTHWEST FITNESS & RACQUETBALL	MAR-22	EMPLOYEE FITNESS PROGRAM	30.00
						STREET/HIGHWAY
						TOTAL 90.00
POLICE ADMINISTRATION	209		186 GALLS LLC	020743578	HOODIE/ESPINOZA	39.99
			186 GALLS LLC	020747706	RETURNED HOODIE	41.99
			186 GALLS LLC	020771063	HOODIE/CONNER COOK	41.99
			186 GALLS LLC	020835544	SWEATSHIRT	46.94
						POLICE ADMINISTRATION
ANIMAL CONTROL DIVISION						TOTAL 86.93
			*****MISC-A/P ONE TIME VENDOR	05/17/2022	RETURN OF DONATION	20,000.00
						ANIMAL CONTROL DIVISION
FIRE						TOTAL 20,000.00
			46 BEARING HEADQUARTERS COMPANY	5785651	FLASH LIGHTS	423.18
			603 CDW GOVERNMENT INC	W152015	TABLET AND CARRIER	1,558.72
			5,707 SUNFLOWER BANK	TIM	MIRROR HDMI WIRELESS	57.91

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
FIRE	209	5,707	SUNFLOWER BANK	TIM	BUSINESS PROJECTOR	854.99
		5,707	SUNFLOWER BANK	TIM	MIRROR HDMI WIRELESS	57.91-
		5,707	SUNFLOWER BANK	TIM	BUSINESS PROJECTOR	854.99-
		5,707	SUNFLOWER BANK	TIM	MIRROR HDMI WIRELESS	57.91
		5,707	SUNFLOWER BANK	TIM	BUSINESS PROJECTOR	854.99
					FIRE	
					TOTAL	2,894.80
AIR MUSEUM/ROBOTICS						
		7,040	ELIDSON, AMANDA	05/19/2022	TRAVEL EXPENSE REPORT	89.71
		6,986	LEGO EDUCATION NORTH AMERICA	23377522	ESSENTIAL SET	6,323.85
		5,707	SUNFLOWER BANK	MATT	METROPASS	9.00
		5,707	SUNFLOWER BANK	MATT	COUNTRY INN COLLEGE ST	114.59
		5,707	SUNFLOWER BANK	MATT	COUNTRY INN COLLEGE ST	5.94-
		5,707	SUNFLOWER BANK	MATT	METROPASS	9.00-
		5,707	SUNFLOWER BANK	MATT	COUNTRY INN COLLEGE ST	114.59-
		5,707	SUNFLOWER BANK	MATT	COUNTRY INN COLLEGE ST	5.94
		5,707	SUNFLOWER BANK	MATT	METROPASS	9.00
		5,707	SUNFLOWER BANK	MATT	COUNTRY INN COLLEGE ST	114.59
		5,707	SUNFLOWER BANK	MATT	COUNTRY INN COLLEGE ST	5.94-
					AIR MUSEUM/ROBOTICS	
					TOTAL	6,531.21
PAYROLL FUNDS						
	212	3,945	AL SHANK INSURANCE INC	28372	WORK COMP AUDIT	
					FUND 209	
					TOTAL	29,512.94
					PAYROLL FUNDS	
					TOTAL	13,167.00
					FUND 212	
					TOTAL	13,167.00
MUNICIPAL COURT/DIVERSION	213	5,979	TYLER TECHNOLOGIES INC	025-377588	CRT MGMT TRAINING	5,400.00
					MUNICIPAL COURT/DIVERSION	
					TOTAL	5,400.00
					FUND 213	
					TOTAL	5,400.00
GENERAL OPERATIONS	260	1,658	AUTO ZONE COMMERCIAL PROGRAM	1640803321	PARTS REPAIR OIL LEAK	26.53
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640812605	GAS CANS	74.97
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	503054	AIR FILTER	18.70
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	503366	SCREWDRIIVER SET	48.82
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	503367	BATTERY	113.90
		3,891	FASTENAL COMPANY	KSL1B94792	TOOLS FOR STREET DEPT	103.62

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
GENERAL OPERATIONS	260		271 KEATING TRACTOR & EQUIPMENT INC	298620	ROSE/FITTING	144.44
			2,936 LIBERAL NEW IRON & METAL, INC	2992	METAL	73.56
			282 MEAD LUMBER DO IT CENTER	7565971	SCREWS/DRILL BIT	57.83
			282 MEAD LUMBER DO IT CENTER	7588495	BROOM	17.26
			3,259 NAPA OF LIBERAL	635972	TOOLS FOR SWEEPER	31.49
			6,885 R & B'S TIRE SHOP LLC	4300	NEW TIRES	620.00
			612 TNT HYDRAULIC INC	010192	MOTOR REPAIR/UNIT #119	228.08
					GENERAL OPERATIONS	
					TOTAL	1,559.20
OTHER IMPROVEMENTS			6,862 CROELL INC	847038	SIDEWALK REPAIR	511.00
					OTHER IMPROVEMENTS	
					TOTAL	511.00
					FUND 260	
					TOTAL	2,070.20
					LEGALS	135.00
			4,991 HIGH PLAINS DAILY LEADER AND TIMES	102343		19.47
			485 MADDEN OIL CO	4611/220407926FUEL		
ECONOMIC DEVELOPMENT	261		183 PETTY CASH	6374	REGISTER DEEDS/ECO DEVO	3.50
			5,707 SUNFLOWER BANK	ALICIA	SERVING UTENSILS	31.41
			5,707 SUNFLOWER BANK	ALICIA	SANDWICH PLATFORS	113.96
			5,707 SUNFLOWER BANK	ALICIA	SERVING UTENSILS	31.41
			5,707 SUNFLOWER BANK	ALICIA	SANDWICH PLATFORS	113.96
			5,707 SUNFLOWER BANK	ALICIA	SERVING UTENSILS	31.41
			5,707 SUNFLOWER BANK	ALICIA	SANDWICH PLATFORS	113.96
			5,707 SUNFLOWER BANK	CINDY	EDUCATION SERVICES	15.38
			5,707 SUNFLOWER BANK	CINDY	EDUCATION SERVICES	15.38
			5,707 SUNFLOWER BANK	CINDY	EDUCATION SERVICES	15.38
PUBLIC TRANSPORTATION			6,536 CHANCE'S SERVICE CENTER	56713	LUBE/OIL/FILTER	125.47
			6,536 CHANCE'S SERVICE CENTER	56746	LUBE/OIL/FILTER	120.98
			6,536 CHANCE'S SERVICE CENTER	56762	SERVICE A/C UNIT	485.56
			6,630 DEX-YF	05/01/22	YELLOW PAGES ADVERTISING	60.00
			485 MADDEN OIL CO	4610/2204079259FUEL		5,325.14
			5,297 SQUEAKY CLEAN CAR WASH LLC	3503	WASH	70.00
					ECONOMIC DEVELOPMENT	
					TOTAL	318.72
					PUBLIC TRANSPORTATION	
HOUSING					TOTAL	6,187.15
					FUND 261	
					TOTAL	6,505.87
			2,018 AMERICAN TITLE & ABSTRACT SPEC INC	723 N ROOSEVELT FIRST-TIME HOMEBUYER PRO		2,500.00

EXPENDITURE APPROVAL LISTING
AS OF 05/24/22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
HOUSING	263	6,667	ERIVES LAWN CARE	946038	LAWN CARE	2,000.00
		3,525	FLOORING AMERICA & FURNITURE OUTLET	34491	EMERGENCY/REPLACE FLOORIN	2,000.00
		3,980	FRENCH CONSTRUCTION LLC	1028358	SENIOR REPAIRS	2,000.00
		5,879	HECO HEATING AND COOLING	3329	HOUSING PROGRAM	1,300.00
		*****MISC-A/P ONE TIME VENDOR	05/17/2022	FIRST TIME HOMEBUYER	2,500.00	
		4,293	PERFIX LLC	4174	SENIOR EMERGENCY REPAIR	1,750.00
		5,707	SUNFLOWER BANK	KAREN	PERSONAL ITEMS REIMBURSED	5.33
		5,707	SUNFLOWER BANK	KAREN	PERSONAL ITEMS REIMBURSED	66.12
		5,707	SUNFLOWER BANK	KAREN	PERSONAL ITEMS REIMBURSED	5.33-
		5,707	SUNFLOWER BANK	KAREN	PERSONAL ITEMS REIMBURSED	66.12-
		5,707	SUNFLOWER BANK	KAREN	PERSONAL ITEMS REIMBURSED	5.33
		5,707	SUNFLOWER BANK	KAREN	PERSONAL ITEMS REIMBURSED	66.12
		HOUSING TOTAL				
FUND 263 TOTAL						14,121.45
BEAUTIFICATION	264	3,812	AIRGAS MID SOUTH INC	8118767816	WELDING ROD/WIRE WHEEL	103.12
		3,812	AIRGAS MID SOUTH INC	8119803807	TORCH ROSE	3.69
		3,812	AIRGAS MID SOUTH INC	8119823478	REPAIR TORCH ROSE	8.71
		3,812	AIRGAS MID SOUTH INC	8119852294	OXYGEN INDUSTRIAL SIZE	39.85
		3,774	GREENLEAF NURSERY COMPANY INC	10-18949-1CM	AUTUMN PURPLE ASH	212.00-
		4,626	HAVOC SUPPLY	78913	CLOSET FLANGE	9.38
		4,626	HAVOC SUPPLY	78938	FULL PORT BALL VALVE	87.21
		4,626	HAVOC SUPPLY	78969	PVC	546.13
		4,626	HAVOC SUPPLY	79146	FOUNTAIN FAUCET	44.27
		4,626	HAVOC SUPPLY	79446	PVC	79.59
		4,626	HAVOC SUPPLY	79613	REPAIR FOUNTAIN SUPPLIES	97.31
		284	M & M TIRE SERVICE	142725	FLAT REPAIR	21.00
		465	MADDEN OIL CO	1113/2204079242FUEL		974.76
465	MADDEN OIL CO	1117/2204079244FUEL		174.76		
465	MADDEN OIL CO	4211/2204079250FUEL		232.75		
3,259	NAPA OF LIBERAL	634665	OIL FILTER/OIL	77.50		
3,259	NAPA OF LIBERAL	634686	MOTOR OIL	29.95		
4,935	SCHILENS OIL LLC	15485	GASOLINE	1,543.68		
4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	32.96		
BEAUTIFICATION TOTAL						3,894.62
FUND 264 TOTAL						3,894.62
CONSTRUCTION IMPROVEMENTS 301		99	CIRCLE D APPLIANCE INC	14140	APPLIANCES	1,524.00
		6,442	D & S ELECTRIC	1179	GROUND CABLE	77.50
		2,946	EARLES ENGINEERING & INSPECTION INC	15685	ENGINEERING SVC/WWTPUP	51,007.00
		2,946	EARLES ENGINEERING & INSPECTION INC	15688	ENGINEERING SVC/2NDSTW	30,792.00

EXPENDITURE APPROVAL LISTING
AS OF 05/24/22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
CONSTRUCTION IMPROVEMENTS 301	2,946		EARLES ENGINEERING & INSPECTION INC	15691	ENG SVC/RASH POND	913.00
	2,946		EARLES ENGINEERING & INSPECTION INC	15716	ENGINEERING SVC/BALLCX	9,224.75
	2,946		EARLES ENGINEERING & INSPECTION INC	15717	ENGINEERING SVC/OLDCTY	1,660.00
	6,443		FOX SCIENTIFIC INC	S1143032.001	LAB EQUIP FOR NEW PLANT	430.88
	6,443		FOX SCIENTIFIC INC	S1143032.017	LAB EQUIP FOR NEW PLANT	1,536.38
	7,017		LIBERAL CONCRETE, LLC	2325	CONCRETE	1,028.25
			282 MEAD LUMBER DO IT CENTER	7428246	MATERIALS	237.72
			282 MEAD LUMBER DO IT CENTER	7523900	MATERIALS	181.92
			282 MEAD LUMBER DO IT CENTER	7531698	PLUMBING SUPPLIES	724.20
	4,104		SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	927.36
	383		STANTON WHOLESALE ELECTRIC CO	5327418-00	MATERIALS	365.43
	5,707		SUNFLOWER BANK	TRAVEL 1	ARK HOST PROJECT	731.19
	5,707		SUNFLOWER BANK	TRAVEL 1	ARK HOST PROJECT	731.19
	5,707		SUNFLOWER BANK	TRAVEL 1	ARK HOST PROJECT	731.19
	929		USA BLUE BOOK	953052	CABINETS/FLOOR STAND	2,057.37
	929		USA BLUE BOOK	962760	DIGITAL REACTOR BLOCK	2,231.41
	6,664		WALTERS-MORGAN CONSTRUCTION INC	#35	VOUCHER #35	202,415.69
	6,664		WALTERS-MORGAN CONSTRUCTION INC	#36	VOUCHER #36	331,069.73
CONSTRUCTION IMPROVEMENTS						
TOTAL						639,135.78
GENERAL	401					
			4,952 KANSAS STATE TREASURER	R1220601116541 BOND PMT/INTEREST/GO-20A		6,535.62
			4,952 KANSAS STATE TREASURER	R1220601116541 BOND PMT/INTEREST/GO-20B		2,014.38
		4,952 KANSAS STATE TREASURER	R1220601116542 BOND PMT/INTEREST/GO-18A		9,197.34	
GENERAL						
TOTAL						17,747.34
GENERAL	401					
FUND 401						
TOTAL						17,747.34
GENERAL	402					
			4,952 KANSAS STATE TREASURER	R1220601116542 BOND PMT/INTEREST/GO-18B		8,565.16
	GENERAL					
TOTAL						8,565.16
AIRPORT UTILITY	501					
			3,945 AL SHANK INSURANCE INC	28372	WORK COMP AUDIT	500.00
			5,939 ATLAS ELECTRIC LLC	23949-IN	TROUBLESHOOT REELS	1,293.00
			3,891 FASTENAL COMPANY	KSLIB94284	9V BATTERIES	35.40
			4,626 HAVOC SUPPLY	79017	STRAIGHT VALVE	44.86
			4,626 HAVOC SUPPLY	79331	VALVE BOX/PVC/FITTINGS	86.12
			4,626 HAVOC SUPPLY	79855	PLEATED	15.90

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
AIRPORT UTILITY	501					
		281	LIBERAL OFFICE MACHINES COMPANY	95393	GUIDE/FOLDERS	101.85
		465	MADDEN OIL CO	4210/2202078026FUEL		468.73
		465	MADDEN OIL CO	4210/22023748 FUEL		3,020.82
		465	MADDEN OIL CO	4210/2203078630FUEL		742.28
		465	MADDEN OIL CO	4210/2204079249FUEL		344.08
		465	MADDEN OIL CO	4210/22048961 FUEL		2,053.23
		3,860	PATTERSON CLEANING	3675	CLEANING	430.95
		6,165	PLUNKETT'S PEST CONTROL	7507447	PEST CONTROL	36.77
		6,165	PLUNKETT'S PEST CONTROL	7507645	PEST CONTROL	60.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	2,615.54
					AIRPORT UTILITY	
					TOTAL	11,849.53
					FUND 501	
					TOTAL	11,849.53
AIR MUSEUM	504					
		4,385	BLACK HILLS CORPORATION	MAY #2 2022	NATURAL GAS SERVICE	256.18
		1,434	BORN AVIATION PRODUCTS INC	91650-IN	GIFT SHOP ITEMS	823.82
		1,434	BORN AVIATION PRODUCTS INC	91841-IN	GIFT SHOP ITEMS	706.08
		4,336	CONSTELLATION NEWENERGY	MAY #1 2022	NATURAL GAS SERVICE	2,175.37
		6,708	GOVERNMENT BRANDS SHARED SERVICES	INV226860	MONTHLY NCOURT FEES APRIL	54.44
		885	LIBERAL BEEJAYS BASEBALL ASSOC	04/09/2022	ADVERTISING	90.00
		6,788	LIFELONG FITNESS LLC	APR-22	EMPLOYEE FITNESS PROGRAM	30.00
		6,329	NATIONAL WWII MUSEUM	8193	GIFT SHOP ITEMS	124.57
		4,432	PRAIRIE FIRE COFFEE	1384875	OFFICE SUPPLIES	52.90
		7,127	PROMO DIRECT	N151485	GIFT SHOP ITEMS	1,062.50
		6,694	ROCKY AVIATION LLC	1030	AIRCRAFT APPRAISAL	400.00
		291	SERVICE JANITORIAL SUPPLY INC	318956	JANITORIAL SUPPLIES	374.50
		291	SERVICE JANITORIAL SUPPLY INC	319012	JANITORIAL SUPPLIES	110.40
		291	SERVICE JANITORIAL SUPPLY INC	319161	BOTTLED WATER	34.50
		417	SOS LEASING	JUN-22	SHARP MX-2651	169.16
		308	SOUTHERN OFFICE SUPPLY INC	281536	COPY CHARGES	118.79
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	1,294.46
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	240.00
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	269.25
		5,707	SUNFLOWER BANK	ROBERT	ADVERTISING	136.04
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	259.44
		5,707	SUNFLOWER BANK	ROBERT	SIMPLI SAFE'S	27.99
		5,707	SUNFLOWER BANK	ROBERT	OFFICE SUPPLIES	107.26
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	429.35
		5,707	SUNFLOWER BANK	ROBERT	A M BLDG MAINTENANCE	71.90
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	475.20
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS REFUND	101.87-
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS REFUND	282.16
		5,707	SUNFLOWER BANK	ROBERT	AD HOBBIES STORES	101.67
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	240.00-
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	269.25-
		5,707	SUNFLOWER BANK	ROBERT	ADVERTISING	136.04-

EXPENDITURE APPROVAL LISTING
AS OF 05/24/22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT		
AIR MUSEUM	504	5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	259.44-		
		5,707	SUNFLOWER BANK	ROBERT	SIMPLI SAFE'S	27.99-		
		5,707	SUNFLOWER BANK	ROBERT	OFFICE SUPPLIES	107.26-		
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	429.35-		
		5,707	SUNFLOWER BANK	ROBERT	A M BLDG MAINTENANCE	71.90-		
		5,707	SUNFLOWER BANK	ROBERT	AD HOBBIES STORES	101.87-		
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	475.20-		
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS REFUND	101.87		
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS REFUND	282.16-		
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	240.00		
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	269.25		
		5,707	SUNFLOWER BANK	ROBERT	ADVERTISING	136.04		
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	259.44		
		5,707	SUNFLOWER BANK	ROBERT	SIMPLI SAFE'S	27.99		
		5,707	SUNFLOWER BANK	ROBERT	OFFICE SUPPLIES	107.26		
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	429.35		
		5,707	SUNFLOWER BANK	ROBERT	A M BLDG MAINTENANCE	71.90		
		5,707	SUNFLOWER BANK	ROBERT	AD HOBBIES STORES	101.87		
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS	475.20		
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS REFUND	101.87-		
		5,707	SUNFLOWER BANK	ROBERT	G S RETAIL ITEMS REFUND	282.16		
		4,101	WOMTOYZ	76386	GIFT SHOP ITEMS	114.88		
		4,101	WOMTOYZ	76641	GIFT SHOP ITEMS	570.51		
		4,101	WOMTOYZ	76836	GIFT SHOP ITEMS	123.15		
AIR MUSEUM								
TOTAL						10,984.80		
FUND 504								
TOTAL						10,984.80		
REFUSE	510	3,945	AL SHANK INSURANCE INC	28372	WORK COMP AUDIT	5,000.00		
		46	BEARING HEADQUARTERS COMPANY	10639011-000	E122173011/A25KHL2950	55.56		
		4,385	BLACK HILLS CORPORATION	MAY #2 2022	NATURAL GAS SERVICE	159.36		
		5,961	CINTAS FIRST AID & SAFETY	5105649075	ELASTIC STRIP/ACETAMINOPH	46.18		
		4,336	CONSTELLATION NEWENERGY	MAY #1 2022	NATURAL GAS SERVICE	672.42		
		284	M & M TIRE SERVICE	142652	DISMANTAL & MOUNT	81.00		
		284	M & M TIRE SERVICE	142753	FLAT REPAIR	21.00		
		465	MADDEN OIL CO	4320/22040117	FUEL	925.00		
		465	MADDEN OIL CO	4320/2204079255FUEL	FUEL	8,200.92		
		3,259	NAPA OF LIBERAL	635585	GREASE	38.28		
		560	SOUTHWEST GAS EQUIPMENT CO INC	1057124	PROPANE CYLINDER	45.02		
		5,314	TIM EKKEL DIESEL REPAIR	W1007607	REPAIRS/UNIT #54	592.82		
		REFUSE						
		TOTAL						15,837.56
		FUND 510						
		TOTAL						15,837.56

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
SEWER ADMINISTRATIVE	520	3,945	AL SHANK INSURANCE INC	28372	WORK COMP AUDIT	1,000.00
	7,052	APPLIED INDUSTRIAL TECHNOLOGIES	7023863307	PPE		130.35
	7,085	AT&T	62062492268060	MONTHLY PHONE CHARGES		86.58
	4,336	CONSTELLATION NEWENERGY	MAY #1 2022	NATURAL GAS SERVICE		215.66
	6,823	CRUZ, IVAN	05/19/2022	TRAVEL EXPENSE REPORT		23.00
	4,823	ENVIRONMENTAL EXPRESS	10000691865	PRO WEIGH FILTERS FOR TSS		567.17
	6,878	EPIC TOUCH	WASTE WATER PTT			482.11
	196	HACH	12965040	CHLORINE		138.54
	196	HACH	12966993	CHLORINE		69.27
	196	HACH	12971373	PIPET TIP		176.85
	196	HACH	320040828	CHEMICALS		794.24
	196	HACH	320118713	POTASSIUM/DEIONIZED		686.75
	257	KANSAS RURAL WATER ASSOCIATION	143	KRWA CONFERENCE		275.00
	3,065	PACE ANALYTICAL SERVICES INC	2260156260	ANALYTICAL CHARGES		391.00
	3,065	PACE ANALYTICAL SERVICES INC	2260156261	ANALYTICAL CHARGES		187.00
	3,065	PACE ANALYTICAL SERVICES INC	2260156805	ANALYTICAL CHARGES		187.00
	3,065	PACE ANALYTICAL SERVICES INC	2260156806	ANALYTICAL CHARGES		391.00
	394	SCHOENER'S WATER CONDITIONING LLC	89097	5 GALLON WATER		60.50
	308	SOUTHERN OFFICE SUPPLY INC	281882	CLIPBOARDS		62.18
	308	SOUTHERN OFFICE SUPPLY INC	282339	TONER		419.57
	5,707	SUNFLOWER BANK	JESSE	PUBLICATION		15.16
	5,707	SUNFLOWER BANK	JESSE	HYATT REGENCY WICHITA		1,018.64
	5,707	SUNFLOWER BANK	JESSE	PUBLICATION		15.16
	5,707	SUNFLOWER BANK	JESSE	HYATT REGENCY WICHITA		1,018.64
	5,707	SUNFLOWER BANK	JESSE	PUBLICATION		15.16
	5,707	SUNFLOWER BANK	JESSE	HYATT REGENCY WICHITA		1,018.64
	6,702	THEPHONGSAY, JOHN	05/19/2022	TRAVEL EXPENSE REPORT		23.00
	4,697	WEX BANK	79944535	FUEL PURCHASES UNIT 167		95.94
SEWER ADMINISTRATIVE						
TOTAL						7,496.51
SEWER LINE CLEANING	3,891	FASTENAL COMPANY	KSLJB94246	REPAIR UNIT #96		43.34
	430	KEY EQUIPMENT & SUPPLY CO	KC203717	JET NOZZLE		1,150.00
	4	KOST TRUCK SUPPLY INC	327279	LUBE FILTER		77.26
	3,259	NAPA OF LIBERAL	634927	OIL FILTER		45.04
	4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE		391.42
	4,788	SOUTHWEST ENERGY PRODUCTS	320273	HYD HOSE		750.66
	6,768	VIRGINIA RUBBER CORPORATION	469974A	GUIDE HOSE		95.98
	4,697	WEX BANK	79944535	FUEL PURCHASE SEWER MAINT		809.53
	4,697	WEX BANK	79944535	FUEL PURCHASE SEWER MAINT		1,013.49
	4,697	WEX BANK	79944535	FUEL PURCHASES UNIT 189		359.24
	4,697	WEX BANK	79944535	FUEL PURCHASE SEWER ADMIN		205.37
SEWER LINE CLEANING						
TOTAL						4,941.33
SEWER PLANT OPERATION	3,945	AL SHANK INSURANCE INC	28372	WORK COMP AUDIT		1,000.00
	36 B & B ELECTRICAL INC	02522		BELT PRESS REPAIR		275.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
SEWER PLANT OPERATION	520		4,336 CONSTELLATION NEWENERGY	MAY #1 2022	NATURAL GAS SERVICE	1,633.94
			7,103 DEAN E NORRIS, INC	4135	WATER BOILER	17,966.67
			7,065 DFC ENTERPRISES, L.P.	282000156-22	CHLORINE/CYLINDER RENTAL	7,575.00
			401 GRAINGER	9266161943	COUPLING	16.64
			401 GRAINGER	9266252981	PUMP	1,973.97
			4,626 HAVOC SUPPLY	79295	PVC	63.19
			1,403 IET INC	8006999	ADAPTER	12.30
			2,855 RE PEDROTTI CO INC	12826	HEADWORKS BLDG INF FLOW	3,206.20
			4,104 SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	22,938.15
			4,788 SOUTHWEST ENERGY PRODUCTS	320276	ADAPTER/COUPLE	57.45
			374 SOUTHWEST GLASS & DOOR INC	104091	DOOR REPAIR	180.00
			5,707 SUNFLOWER BANK	CHRIS FORD	CHOLRINE CYLINDER RENTAL	721.00
			5,707 SUNFLOWER BANK	CHRIS FORD	CHOLRINE CYLINDER RENTAL	721.00-
			5,707 SUNFLOWER BANK	CHRIS FORD	CHOLRINE CYLINDER RENTAL	721.00
			4,697 WEX BANK	79944535	FUEL PURCHASES UNIT 30	135.80
WASTEWATER SYSTEM-NEP	524		4,697 WEX BANK	79944535	FUEL PURCHASES UNIT 154	129.70
			4,697 WEX BANK	79944535	FUEL PURCHASE SEWER MAINT	105.53
			SEWER PLANT OPERATION			
			TOTAL			57,990.54
			FUND 520			
			TOTAL			70,428.38
			WASTEWATER SYSTEM-NEP			
			TOTAL			665.79
			FUND 524			
			TOTAL			665.79
WATER UTILITY ADMIN	530		3,945 AL SHANK INSURANCE INC	28372	WORK COMP AUDIT	2,500.00
			5,961 CINTAS FIRST AID & SAFETY	5105649031	MEDICINE CABINET SUPPLIE	121.04
			3,891 PASTENAL COMPANY	KSLIB94247	SUPPLIES	156.82
			3,891 PASTENAL COMPANY	KSLIB94430	HAND SANITIZER	88.83
			6,805 LIBERAL PEST CONTROL LLC	10016	PEST CONTROL	895.00
			6,805 LIBERAL PEST CONTROL LLC	1156	PEST CONTROL	95.00
			6,805 LIBERAL PEST CONTROL LLC	1160	PEST CONTROL	895.00
			465 MADDEN OIL CO	4940/2204079260FUEL		75.69
			4,104 SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	460.40
			5,707 SUNFLOWER BANK	CALVIN	HYATT REGENCY	575.46
			5,707 SUNFLOWER BANK	CALVIN	FUEL	107.37
			5,707 SUNFLOWER BANK	CALVIN	HYATT REGENCY	575.46-
			5,707 SUNFLOWER BANK	CALVIN	FUEL	107.37-
			5,707 SUNFLOWER BANK	CALVIN	HYATT REGENCY	575.46
			5,707 SUNFLOWER BANK	CALVIN	FUEL	107.37
			5,707 SUNFLOWER BANK	JOSE	PHILLIPS 66	45.00
			5,707 SUNFLOWER BANK	JOSE	HYATT REGENCY WICHITA	981.72

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
WATER UTILITY ADMIN	530	5,707	SUNFLOWER BANK	JOSE	HYATT REGENCY WICHITA	575.46
		5,707	SUNFLOWER BANK	JOSE	DUEL CITY CAR	40.00
		5,707	SUNFLOWER BANK	JOSE	GANGNAM KOREAN GRILLI	32.31
		5,707	SUNFLOWER BANK	JOSE	PHILLIPS 66	45.00-
		5,707	SUNFLOWER BANK	JOSE	HYATT REGENCY WICHITA	981.72-
		5,707	SUNFLOWER BANK	JOSE	HYATT REGENCY WICHITA	575.46-
		5,707	SUNFLOWER BANK	JOSE	DUEL CITY CAR	40.00-
		5,707	SUNFLOWER BANK	JOSE	GANGNAM KOREAN GRILLI	32.31-
		5,707	SUNFLOWER BANK	JOSE	PHILLIPS 66	45.00
		5,707	SUNFLOWER BANK	JOSE	HYATT REGENCY WICHITA	981.72
		5,707	SUNFLOWER BANK	JOSE	HYATT REGENCY WICHITA	575.46
		5,707	SUNFLOWER BANK	JOSE	DUEL CITY CAR	40.00
		5,707	SUNFLOWER BANK	JOSE	GANGNAM KOREAN GRILLI	32.31
WATER UTILITY ADMIN						
TOTAL						7,645.10
WATER UTILITY		4,365	BLACK HILLS CORPORATION	MAY #2 2022	NATURAL GAS SERVICE	2,276.89
		4,336	CONSTELLATION NEMENERGY	MAY #1 2022	NATURAL GAS SERVICE	2,204.73
		3,891	FASTENAL COMPANY	KSLIB94300	SUPPLIES	107.50
		3,891	FASTENAL COMPANY	KSLIB94357	ROPE	83.40
		178	FOSS MOTOR CO INC	100100427	UNDERPAYMENT	90.25
		178	FOSS MOTOR CO INC	5000587	RETURN FROM INV#5000577	10.71-
		178	FOSS MOTOR CO INC	6000459	VEHICLE INSPECTION	63.52
		178	FOSS MOTOR CO INC	6003469	VEHICLE INSPECTION	113.96
		178	FOSS MOTOR CO INC	6003469	OVERPAYMENT	113.96-
		3,232	HANCOCK ELECTRIC LLC	39224	SIEMENS FUSE BLOCK	700.90
		4	KOST TRUCK SUPPLY INC	327089	RAD-HOSE	155.52
		3,221	MUNICIPAL SUPPLY INC	0833496-IN	BURY MUELLER SUPER	6,679.85
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	47,757.83
		383	SOUTHERN WHOLESALE ELECTRIC CO	5318498-00	HUBBELL	178.49
		383	STANTON WHOLESALE ELECTRIC CO	5323009-00	WELL #43	519.20
		929	USA BLUE BOOK	970609	AIR VACUUM VALVE	1,654.87
		3,888	WALTERS IRRIGATION	4596	WELL #43	1,999.00
		WATER UTILITY				
TOTAL						64,461.24
WATER DISTRIBUTION		3,945	AL SHANK INSURANCE INC	28372	WORK COMP AUDIT	1,500.00
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640802684	EMISSIONS PARTS/UNIT #33	26.58
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640803320	AIR SENS/UNIT #33	66.14
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640805266	ANTIFREEZE/UNIT #43	20.99
		3,891	FASTENAL COMPANY	KSLIB94300	SUPPLIES	107.50
		3,891	FASTENAL COMPANY	KSLIB94431	SUPPLIES	35.40
		3,680	FERGUSON ENTERPRISES LLC #3326	WW027114	COP SHUTOFF TOOL	591.50
		178	FOSS MOTOR CO INC	6003575	VEHICLE INSPECTION	65.61
		4,626	HAVOC SUPPLY	79433	CLAMP	27.52
		4,626	HAVOC SUPPLY	79525	SUPPLIES FOR NEW PUMP	98.92
		254	KANSAS ONE-CALL SYSTEM INC	2040341	REGULAR LOCATE FEE	236.40

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT		
WATER DISTRIBUTION	530	6,788	LIFELONG FITNESS LLC	APR-22	EMPLOYEE FITNESS PROGRAM	30.00		
		465	MADDEN OIL CO	4942/2204079261	FUEL	2,560.01		
		282	MEAD LUMBER DO IT CENTER	7581406	CEMENT/PRIMER	14.18		
		3,221	MUNICIPAL SUPPLY INC	0832017-IN	BLUE PEK TUBING	140.00		
		3,259	NAPA OF LIBERAL	634369	COOLANT BYPASS CAPS	3.69		
		3,259	NAPA OF LIBERAL	635361	OIL FILTER	7.71		
		6,060	RAPID FIT HEALTH CLUB LLC	APR-22	EMPLOYEE FITNESS PROGRAM	30.00		
		6,060	RAPID FIT HEALTH CLUB LLC	MAR-22	EMPLOYEE FITNESS PROGRAM	30.00		
		6,117	SCHULTE SUPPLY INC	S1184329.001	REED THRU-BOLT	222.78		
		6,117	SCHULTE SUPPLY INC	S1184929.001	COPPER	1,571.60		
		6,117	SCHULTE SUPPLY INC	S1185470.001	HYDRANT DIFFUSER	259.80		
		4,104	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2022	ELECTRIC SERVICE	43.92		
		383	STANTON WHOLESALE ELECTRIC CO	5316607-00	LITTELFUSE	17.88		
		5,707	SUNFLOWER BANK	JOSE	OVERLIMIT FEE	25.00		
OTHER GOVERNMENTAL	601	5,707	SUNFLOWER BANK	JOSE	6 TURBO ROTATING NOZZLE	144.12		
		5,707	SUNFLOWER BANK	JOSE	OVERLIMIT FEE	25.00-		
		5,707	SUNFLOWER BANK	JOSE	6 TURBO ROTATING NOZZLE	144.12-		
		5,707	SUNFLOWER BANK	JOSE	OVERLIMIT FEE	25.00		
		5,707	SUNFLOWER BANK	JOSE	6 TURBO ROTATING NOZZLE	144.12		
		WATER DISTRIBUTION						
		TOTAL						7,877.25
		FUND 530						
		TOTAL						79,983.59
		OTHER GOVERNMENTAL	602	5,545	EMPOWER RETIREMENT	20220512	PAYROLL SUMMARY	1,453.27
				424	KANSAS DEPARTMENT OF REVENUE	20220428	PAYROLL SUMMARY	265.70-
				424	KANSAS DEPARTMENT OF REVENUE	20220512	PAYROLL SUMMARY	16,996.12
				237	KANSAS PUBLIC EMPLOYEES	20220512	PAYROLL SUMMARY	27,379.12
				237	KANSAS PUBLIC EMPLOYEES	20220512	PAYROLL SUMMARY	8,515.04
237	KANSAS PUBLIC EMPLOYEES			20220512	PAYROLL SUMMARY	770.81		
237	KANSAS PUBLIC EMPLOYEES			20220512	PAYROLL SUMMARY	25,529.06		
237	KANSAS PUBLIC EMPLOYEES			20220512	PAYROLL SUMMARY	17,163.81		
4,153	SUNFLOWER BANK			20220428	PAYROLL SUMMARY	459.00-		
4,153	SUNFLOWER BANK			20220428	PAYROLL SUMMARY	459.00-		
4,153	SUNFLOWER BANK			20220428	PAYROLL SUMMARY	588.12-		
4,153	SUNFLOWER BANK			20220512	PAYROLL SUMMARY	33,224.06		
4,153	SUNFLOWER BANK			20220512	PAYROLL SUMMARY	33,224.06		
4,153	SUNFLOWER BANK			20220512	PAYROLL SUMMARY	37,794.43		
WATER DISTRIBUTION								
TOTAL						200,277.96		
FUND 601								
TOTAL						200,277.96		

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EXPENDITURE APPROVAL LISTING
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ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
OTHER GOVERNMENTAL						
TOTAL						5.20
FUND 602						
TOTAL						5.20
FUND 603						
	603		169 LIBERAL FIRE FIGHTER FUND	20220512	PAYROLL SUMMARY	856.92
			695 UNITED WAY	20220512	PAYROLL SUMMARY	22.00
TOTAL						
						878.92
FUND 603						
TOTAL						878.92
MUNICIPAL COURT/DIVERSION						
	722		5,707 SUNFLOWER BANK	KIM	AIRLINE TICKETS	3,572.80
			5,707 SUNFLOWER BANK	KIM	AIRLINE TICKETS	3,572.80-
			5,707 SUNFLOWER BANK	KIM	AIRLINE TICKETS	3,572.80
MUNICIPAL COURT/DIVERSION						
TOTAL						3,572.80
FUND 722						
TOTAL						3,572.80
TOTAL						1,403,854.31

*** END OF REPORT ***