City Commission Amended Agenda

Tuesday, July 12, 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 – June 28th, 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 Airport Leases:

1. # 6.02	Pantera Energy Company	$6,705.24	1 Year
2. # 7.03	Larry D. Johnson	$1,511.76	1 Year
3. # 19.01	Gilmore Oil & Gas Service, Inc	$2,065.17	1 Year
4. # 29.04	Monty D. Elmore Family Trust	$$1,773.90	1 Year
5. # 51.06	Bryan Peters	$966.50	1 Year
6. # 67.00	Quinque Oil and Gas Producing	$322.66	1 Year
7. # 87.04	Monty D. Elmore Family Trust	$1,711.85	1 Year
8. # 124.00	Crown Consulting. Inc	$1,972.31	1 Year
9. # 130.02	Kerr Well Service	$1,027.11	1 Year
10.# 165.02	Gilmore Gas Oil &Gas Services, Inc	$861.98	1 Year
11. # TN-03.00	McGee Roofing	$848.81	1 Year
12. # TS-06.00	Wayne Melanson	$848.81	1 Year
13. # TS-15.00	Marshall Watson/Kingdom Transport	$848.81	1 Year
14. # TS-19.00	ADK Company	$848.81	1 Year

7. Resolution 2378- Rescind Resolutions 1628, 1695 & 2131.

8. Resolution 2379- Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate.

9. Parks Department Mower ARPA Request.

10. Liberal Memorial Library Board Reappointment.

11. Police Department:
   a. Purchase of two Vehicles.
   b. Three Room Case Cracker Interview System.
   c. CALEA Accreditation.
   d. APEX Training Simulator.
   e. Duty Sidearm Purchase.
   f. Conducted Electronic Weapon.

12. Airport Fence Repair.

13. Willow Tree Golf Course.
   a. Mower.
   b. Ball Picker.

14. Requisitions Over $10,000.
   a. Motorola Solutions- Liberal Police Department.
   b. Motorola Solutions- Communications.

15. <u>CITY STAFF</u>

16. <u>CITY MANAGER REPORT</u>

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

18. <u>VOUCHERS</u>

- ADJOURNMENT

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
June 28, 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, June 28, 2022.

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

City Staff Present: City Manager Rusty Varnado, Assistant City Manager Brad Beer, Assistant City Manager Chris Ford, City Clerk Alicia Hidalgo, Airport Director Brian Fornwalt, Court Director Kim Clinkingbeard, Fire Chief Kelly Kirk, Deputy Fire Chief Skeety Poulton, Animal Control Supervisor Tara Logan, and City Attorney Lynn Koehn.

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

1. AWARDS, PROCLAMATIONS, PRESENTATIONS. Katie Miller, KMU, presented Jose Rosales Water Operator of the Year which was previously awarded to him at the KMU Annual Conference.

2. APPROVAL OF AGENDA.
Vice Mayor Linenbroker moved to approve the agenda, as presented, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

3. MINUTES: - May 24, 2022, regular meeting, June 14, 2022, regular meeting, and June 22, 2022, work session.
City Clerk Hidalgo stated the header date on the June 14, 2022 minutes needs to be corrected from May 10 to June 14.
Vice Mayor Linenbroker moved to approve the May 24, 2022, regular meeting, June 14, 2022, regular meeting as amended, and the June 22, 2022, work session as presented, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

4. Items from Citizens.
Mayor Parsons read the rules of the Commission and requested members of the audience approach the podium to address the Commission.
• Rita Isaacs, 406 Princeton. She went over complaints she has from her neighborhood and stated nothing is being done to take care of the problems. She volunteered to help. She has issues with 15th Street. Regarding South Middle School, she questioned if we can afford it. She thanked Brad for the park.

5:45 p.m. Ron Warren joined the meeting and apologized for being late.

5. Items from Groups.
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 Board Minutes:
1. Liberal Convention & Tourism Board, June 16, 2022.
b. Approval of Airport Leases:

1. # 12.02	Gore Nitrogen Pumping Service, LLC	$2,163.72	1 Year.
2. # 55.04	Jayhawk Southwest	$ 916.52	1 Year.
3. #103.00	Ag Solutions	$1,933.00	1 Year.
4. # 107.04	Jayhawk Southwest	$2,036.70	1 Year.
5. # 134.04	Mobile Storage	$1,459.64	1 Year.
6. # 172.04	Jayhawk Southwest	$ 610.28	1 Year.
7. # 184.00	Jayhawk Southwest	$ 610.28	1 Year.
8. #TN-01.00	Mike Veltri	$ 848.81	1 Year.
9. #TN-04.00	Tracy King	$ 848.81	1 Year.
10.#TN-06.00	Hood Ranch, Inc.	$ 848.81	1 Year.
11.#TN-08.00	Dr. Francisco Chacon	$ 848.81	1 Year.
12.#TS-01.00	Harvey Rackley	$ 848.81	1 Year.
13.#TS-02.00	Lyddon Aero Center	$ 848.81	1 Year.
14.#TS-03.00	Nick Hatcher	$ 848.81	1 Year.
15.#TS-05.00	Victor Mendoza	$ 848.81	1 Year.
16.#TS-07.00	John Foss	$ 848.81	1 Year.
17.#TS-08.00	Austin Downs	$ 848.81	1 Year.
18.#TS-09.00	Golden West Flyers	$ 848.81	1 Year.
19.#TS-16.01	Golden West Flyers	$ 848.81	1 Year.

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

7. Resolution No. 2377 – 2022 Fee Schedule.
Mayor Parsons requested Commission consideration of Resolution No. 2377, entitled "A RESOLUTION ADOPTING THE CITY OF LIBERAL 2022 FEE STRUCTURE CHANGES, AS AUTHORIZED BY EXHIBIT "C" OF THE CODE OF THE CITY OF LIBERAL, KANSAS."
• City Clerk Hidalgo stated Resolution No. 2377 contains the proposed changes for the 2022 Fee Structure listed in Exhibit C of the City of Liberal Code Book. The main changes are: in Article 2 - Animal Control, the section was reworded with some of the fees updated; Article 6 Building & Structure Codes, the numbers were updated; Article 12 Recreation, the fees were updated and Robotics and Griff Golf were added. The map prices were updated.
• The fees will be addressed again in November or December for 2023.
Commissioner Lara moved to adopt Resolution No. 2377, with Commissioner Warren seconding the motion. The motion carried unanimously.

8. ARPA Funds.
• City Manager Varnado noted they held a work session regarding this item. There have been no changes to the list. This is only for the allocations. Approval will come later for all the ARPA Funds. He reviewed each item listed on the memo.
Commissioner Warren moved to approve the document as an outline for the expenditures for the ARPA Funds, with Commissioner Lara seconding the motion. The motion carried unanimously.

9. Software Upgrade for Finance Department.
• Assistant City Manager Ford stated the software for Finance, Accounting, Payroll, and Utility Billing needs to be updated. The CIC quote is $164,800 for the first year, and then $27,055 each year after. The Central Square quote is $493,980 for the first year, and then $101,480 each year after.
• Additional discussion was held. It was noted it should take about six weeks to implement.

Commissioner Warren moved to approve the purchase of the CIC Software in an amount not to exceed $180,000 to be funded with ARPA funds and allow the City Manager and Assistant City Manager to sign the agreement, with Commissioner Lara seconding the motion. The motion carried unanimously.

10. Grier House Roof Repairs.

• The Kansas Historical Society awarded a grant for repairs at the Grier House in the amount of $90,000, with matching funds from the City. The Invitation to Bid was published on May 29. It was also mailed to 25 licensed roofing contractors in Liberal and the surrounding area. Bids were due June 21, 2022. One bid was received from Southwest Roofing, LLC, in the amount of $134,479.00. The City's portion is just over $67,000 and will be funded through the Housing & Community Development portion of the One-Cent Sales Tax.

• There is a five-year warranty from Southwest Roofing, LLC.

Vice Mayor Linenbroker moved to accept the bid from Southwest Roofing, LLC in the amount of $134,479, with the balance to be paid from the Housing & Community Development portion of the One-Cent Sales Tax with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Lara abstaining as they are one of his clients.

11. Airport Fence Repair.

• Airport Manager Brian Fornwalt stated that 200 feet of the east side of the airport fence was damaged due to a wind storm. He received three quotes for the replacement of the fence. Quotes are as follows: Superior Fence of Dodge City - $12,606; ProScapes of Liberal - $16,900; Kansas Fence of Dodge City - $$20,553.13.

• It was noted the bid for Superior Fence does not include the barbwire.

• Commissioner Warren noted it's a good practice to stay local if it's within 10% of the total price.

• City Manager Varnado stated the City will stop prepaying items. The City prepaid for services in March or April and the work still hasn't been done.

• Additional discussion was held.

No action was taken.

12. Municipal Court Vehicle Purchase.

• Kim Clinkingbeard Municipal Court is requesting to purchase a 2018 Ford Explorer XLT from Foss Motor Company in the amount of $34,000. It has 43,882 miles and will be paid from the Police Equipment Fund. They were using the police parade car which has numerous issues. This allows them to do their jobs safely.

Vice Mayor Chris Linenbroker moved to approve the purchase of a 2018 Ford Explorer for the Municipal Court Officers in the amount of $34,000 from Foss Ford with funding from the Police Equipment Fund, as presented, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

13. Fire Department Ladder Truck Purchase.

• Fire Chief Kelly Kirk gave the background of their 1995 Pierce 105' ladder truck and the need for the replacement of the truck. It is the only one the City has. He explained the process to purchase a new ladder truck with a build time of 600 days with costs of $1.4-$1.7 million. Previously, Deputy Chief Poulton and Captain Rice traveled to Tulsa to view one, but it didn't fit the build they needed.

• Deputy Chief Poulton and Captain Rice were at a conference and spoke to the Rosenbauer rep. He said they may be able to get one for $1 million. They lost the opportunity for bargain trucks, but there is one left which is $1.4 million. The cost would be $1.7-$1.8 million but because it's a demo, the price is lowered. The truck will suit the needs of the City of Liberal. He gives a 20-year projected life span and is light years ahead of the one they have now. If we sign the contract, it is projected to be ready in January 2023, but with supply issues, it may be March. Because it's a demo, Rosenbauer will travel it around for possibly two months. That benefits the department as they will work out any bugs they find with it.

• It was noted it may be May before the Fire Department receives the truck from Rosenbauer.

• City Manager Varnado noted it will be funded through the general fund and ARPA funds. He would rather the Commission not assign a funding source if approved. The plan is to use a combo of on-hand cash from the general fund and ARPA funds.

• The truck will be paid for upon delivery.

• In order to not lose the opportunity to purchase the truck, Chief Kirk wrote a requisition and issued a purchase order number for a $2,500 payment to hold it for 60 days. That will be applied back to the cost of the vehicle.

• City Manager Varnado stated the contact is on his desk. The rep stayed an extra day to wait for the contract.

• Additional discussion was held on the current ladder truck.

• Chief Kirk stated Deputy Chief Poulton will pay the $2 for naming rights.

Vice Mayor Linenbroker moved to authorize the City Manager and Fire Chief to enter into a contract with Rosenbauer for an RMN King Cobra Aerial (Job #753069) in the amount of $1,440,002.00, with funding to be determined, with Commissioner Warren seconding the motion. The motion carried unanimously.

13. CITY STAFF.

• Deputy Fire Chief Skeety Poulton thanked the Commission on behalf of the Fire Department. Their trucks are some of the most important equipment and the guys depend on those every day. On behalf of the department: Thank you; they appreciate it.

• Fire Chief Kelly Kirk stated they had Task Force 6 trench rescue training yesterday at the Air Museum. They had 13 from Dodge and Garden. They trained from 9 a.m. – 3 p.m. They had a tremendous amount of assistance from other City departments: Brian at the Airport for the space, Jose Rosales brought the backhoe and dug, and Bob Immell allowed them to use the meeting room for the classroom portion of the training. It was his day off and he stayed out there with them the whole day. Skeety grilled hamburgers and hotdogs to feed them. It was nice to be able to host firefighters from Dodge City and Garden City for specialized rescue training. He's had questions about fireworks. He was worried back in late May and early June, but we've had some intermittent rains that lessened the severity of the drought. It's still dry but fireworks for 2022 all systems are a go. The stated selling the 27th and days allowed to shoot fireworks are July 3 from 8 a.m. -11 p.m.; July 4 from 8 a.m.-midnight, and July 5 from 8 a.m.-11 p.m. It can be a great holiday if everyone plays by the rules. The biggest complaint was they popped them way late into the night. Enjoy yourselves, be careful, and be respectful.

• Mayor Parsons stated there was an article in the paper about police enforcement of the rules. He doesn't envy either department.

• Fire Chief Kirk will be on Live from Broadcast Square tomorrow to talk about fireworks.

• City Manager Varnado stated we now have an accurate code footprint the City is happy with and it is ready to go to the State Fire Marshall and move forward. He appreciates the effort by the Fire Department, Earles Engineering, and Charles Rentz to move it forward.

• Tara, the new supervisor at the Animal Shelter stated they are doing their best. She knows there are a lot of complainants, but it's just her there. They just hired a guy to clean. Please be patient. Call and let her know the hots spots. They are working on it. The PD brought in 11 dogs over the weekend, seven on Monday, and five more today. They are doing a microchip campaign this week. They microchipped 8-10 in the last two days. They have three that are chipped, but the owners don't want them anymore. The rescues are full, with only two leaving this week. No one has adopted in two weeks. They are trying.

14. CITY MANAGER REPORT

• City Manager Varnado noted budget is going well. Budgets are being turned in to Chris for initial cuts. They will start going over them hopefully next week. Items turned in he will go through next week. The RNR hearing will be on July 12. It's a formality. They have no intention of asking for a big number, but it is good business to have the RNR hearing. Things are moving well.

15. ITEMS FROM COMMISSIONERS

Commissioner Warren had no items to present.
Commissioner Lara had no items to present.
Commissioner Vazquez thanked everyone who shows up to the meetings; they appreciate them. One of the Commissioners has a radio interview on July 11 at 9 a.m. The hospital has a physician candidate coming on July 12. The Commission is invited to attend if the meeting is over on time. She will speak at two conferences. It is really exciting when they invite the commission from southwest Kansas to make a presence on the east side of the state. She thanked the organizations.
Vice Mayor Linenbroker will be on the radio on July 11th.
Mayor Parsons stated they had a housing summit yesterday and it went well. It is one of the problems in town. A group came together to begin to work on that. There won't be any quick solutions, but it's being addressed by a county-wide group. He is excited about that. He thanked Staff for how hard they work. They don't say it near enough, but they appreciate the job Staff does.
• City Manager Varnado stated everyone appreciated the barbeque last week. It was very kind and appreciated by Staff.

16. VOUCHERS:

$1,731,151.55 dated June 28, 2022.
• Assistant City Manager Ford distributed paper copies of the revised vouchers. He noted there was a problem with the previous vouchers. It was resolved and saved $105,000 from the total.
Vice Mayor Chris Linenbroker moved to approve the vouchers, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

The meeting was adjourned by Mayor Parsons.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

Lease No. 6.02

AIRPORT LEASE

THIS AGREEMENT, entered into 1st **day of August, 2022**, by and between the City of Liberal ("Lessor") and **Pantera Energy Company, Attn: Neil Baileys, 817 South Polk Street, Suite 201, Amarillo, TX. 79101 Phone: (806) 255-3350** ("Lessee").

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

All of Lots 1, 2, 3 & Part of Lot 4, Block 7 (131,218 square feet)
Lot 1 (130' x 342') Lot 2 (100' x 342') Lot 3 (100' x 342') Lot 4 (67' x 274')

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **August 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 **$6,705.24 per year in advance or $558.77 per month.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials NB

Lease No. 7.03

AIRPORT LEASE

THIS AGREEMENT, entered into **1st day of August, 2022,** by and between the City of Liberal ("Lessor") and **Larry D. Johnson, 1210 S. New York Ave., Liberal, KS. 67901, Phone: (620) 629-3805** ("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 12, Block 9
130' x 177' = 23,010 square feet

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

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

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

2. Term. The term of this Lease is for one (1) year beginning on **August 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 **$1,511.76 per year or 125.98 per month.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials LDJ

Lease No. 19.01

AIRPORT LEASE

THIS AGREEMENT, entered into **this 1st day of April, 2022**, by and between the City of Liberal ("Lessor") and **Gilmore Oil & Gas Services, Inc., Attn: Darin Gilmore, P.O. Box 1006, Liberal, KS 67905-1006, 629-5515** ("Lessee").

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

Lots 1 and 2, Block 9 (47,150 square feet)
Lot 1 = 205' x 130' = 26,650 sq. ft. Lot 2 = 205' x 100' = 20,500 sq. ft.

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

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

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

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

3. Rental. Lessee agrees to pay Lessor **$2,065.17 per year in advance or $172.10 per month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lease No. 29.04

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of January, 2022**, by and between the City of Liberal ("Lessor") and **Monty D. Elmore Family Trust, 2133 Sierra Drive, Liberal, KS 67901, Phone: (620) 629-1451** ("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 4, Block 5
405' x 100' = 40,500 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 **January 1, 2022**. There is no option to renew this Agreement, and any hold over will be considered a month-to-month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminate in any way.

3. Rental. Lessee agrees to pay Lessor **$1,773.90 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 ____

Lease No. 51.06

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2022**, by and between the City of Liberal ("Lessor") and **Bryan Peters 417 W. 7th St. Liberal, KS. 67901 Phone: 620-272-6271** ("Lessee").

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

Portion of Lot 10, Block 26 (50 lineal feet ramp frontage)
N 10' vacant; Next 50' leased by Tenant; S 40' vacant

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1st, 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 **$966.50 per year in advance or $80.54 per month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials BP

Lease No. 67.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of June, 2022,** by and between the City of Liberal ("Lessor") and **Quinque Oil and Gas Producing, Attn: Michael Moore, P.O. Box 710, Liberal, KS 67905-0710 Phone: (620) 624-2578** ("Lessee").

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

Part of Lot 2, Block 5
65' x 170' = 11,050 square feet

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

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

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

2. Term. The term of this Lease is for **one (1) year** beginning on **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 agrees to pay Lessor **$322.66 per year.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials MM

Lease No. 87.04

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of January, 2022**, by and between the City of Liberal ("Lessor") and **Monty D. Elmore Family Trust, 2133 Sierra Drive, Liberal, KS 67901, Phone: (620) 629-1451** ("Lessee").

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

Parts of Lots 2 through 4, Block 5
Lot 2 = 190' x 250' and 65' x 85'; Lot 3 = 20' x 255'; and Lot 4 = 20' x 25'
Total = 58,625 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 **January 1, 2022.** There is no option to renew this Agreement, and any hold over will be considered a month-to-month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **$1,711.85 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 ME

Lease No. 124.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2022**, by and between the City of Liberal ("Lessor") and **Crown Consulting, Inc., Attn: Pam Schartz, P.O. Box 1816, Liberal, KS 67905-1816, (620) 624-0156** ("Lessee").

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

Parts of Lots 5 and 6, Block 14 (45,030 square feet)
Lot 5 (37' x 190') 7,030 sf   Lot 6 (200' x 190') 38,000 sf

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

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

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

2. Term. The term of this Lease is for **One (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 terminate in any way.

3. Rental. Lessee agrees to pay Lessor **$1,972.31 per year in advance or $493.08 per quarter.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials PS

Lease No. 130.02

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of January, 2022**, by and between the City of Liberal ("Lessor") and **Kerr Well Service, Attn: Ronald J. Kerr, P.O. Box 184, Tyrone, OK. 73951 Phone: (620) 629-0400** ("Lessee").

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

Lot 7, Block 18
201' x 100' = 20,100 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 **January 1, 2022.** There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **$1,027.11 per year in advance or $85.59 per month.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lessee Initials RK

Lease No. 165.02

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of April, 2022**, by and between the City of Liberal ("Lessor") and **Gilmore Oil & Gas Services, Inc., Attn: Darin Gilmore, P.O. Box 1006, Liberal, KS 67905-1006, 629-5515** ("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 3, Block 9
96' x 205' = 19,680 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 **April 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 **$861.98 per year in advance or $71.83 per month.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

Lease No. TN-03.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July 2022**, by and between the City of Liberal ("Lessor") and **McGee Roofing, Attn: Dustin McGee, 1961 Navajo Road, Clay Center, KS 67432 (785) 632-6357** ("Lessee").

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

T-Hangar N-03 of the North Set of T-Hangars
Building #810

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

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

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

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

Lease No. TS-06.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2022**, by and between the City of Liberal ("Lessor") and **Wayne Melanson, 1320 Jerry Street, Liberal, KS. 67901, Phone: (620) 626-9326** ("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-06 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 $424.41 semi-annually.** 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 WM

Lease No. TS-15.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of January, 2022,** by and between the City of Liberal ("Lessor") and **Marshall Watson/Kingdom Transport, 406 East Edelle Avenue, Sublette, KS. 67877 Phone: (620) 675-8342** ("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-15 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 **January 1, 2022.** There is no option to renew this Agreement, and any hold over will be considered a month-to-month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

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

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

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

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

Lessee Initials MW

Lease No. **TS-19.00**

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2022**, by and between the City of Liberal ("Lessor") and **ADK Company, Rt. 1, Box 3, Turpin, OK. 73950 Phone: (580) 778-3359** ("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-19 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 RB

CITY OF LIBERAL
CITY COMMISSION MEETING
JULY 12, 2022
AGENDA ITEM # 7

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

SUBJ: **Resolution rescinding previous resolutions**

FROM: Dallas Ryan/Code Enforcement Supervisor

DATE: July 05, 2022

It was brought to our attention that a few properties are still considered condemned under previous resolutions, this makes the owners unable to sell or insure. All properties have been brought up to code by either abatement or repairs of the structures. Rescinding these resolutions will allow the properties to be sold or developed.

Attachment: Resolutions 2378, 1628, 1695 & 2131

RESOLUTION NO. 2378

A RESOLUTION TO RESCIND RESOLUTIONS 1628, 1695, AND 2131 WHICH WERE ABATEMENTS OF CONDITIONS WHICH ARE INJURIOUS TO THE HEALTH, SAFETY AND GENERAL WELFARE OF THE RESIDENTS OF THE CITY OF LIBERAL, KANSAS, PURSUANT TO CHAPTER 8, MUNICIPAL CODE OF THE CITY OF LIBERAL, KANSAS.

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

WHEREAS, the Governing Body of the City of Liberal, Kansas had declared all properties' conditions detrimental to the general health, safety and welfare of the residents of the City of Liberal; and

WHEREAS, the owners and or agents of the properties have abated or repaired the properties listed in Resolution 1628, Resolution 1695, and Resolution 2131.

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

Section 1. Resolution 1628, Resolution 1695, and Resolution 2131 are hereby rescinded.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, this 12th day of July, 2022.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

(First Published in The Southwest Daily Times, Liberal, Kansas, this ______ day of ______________, 1997)1t

RESOLUTION NO. 1628

A RESOLUTION MAKING CERTAIN FINDINGS AND DECLARATIONS THAT THERE EXIST IN AND ON CERTAIN PROPERTY CONDITIONS WHICH ARE UNFIT FOR HUMAN USE OR HABITATION: THAT ELEMENTS EXIST WHICH ARE DANGEROUS AND INJURIOUS TO THE HEALTH, SAFETY, MORALS OF THE RESIDENTS OF THE COMMUNITY, AND CREATE A BLIGHT CONDITION WITHIN THE CITY OF LIBERAL, KANSAS.

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

WHEREAS, a Complaint was issued on the 24th day of March, 1997, setting a hearing on the 19th day of May, 1997, at 6:30 p.m. in the City Commission Chambers to hear evidence and reasons why K.S.A. 12-1752 through 12-1755, and City Ordinance No. 2371 should not be enforced as related to that property located at 1011 E. 8th, Liberal, Seward County Kansas, or situated on Lots 1-12, Block 3, Beaty's Addition to the City of Liberal, Kansas. Said property belonging to Everleen Livingston, & Sadie Madden, 1800 N. Carlton, Liberal, KS 67901.

WHEREAS, said hearing was held and all property owners, occupants, agents and any interested parties were given notice of said hearing and were given an opportunity to present evidence; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body finds that conditions exist on said property which are unfit for human use or habitation, that elements exist which are dangerous or injurious to the health, safety, morals of the residents of the community, and create a blight condition within the municipality, all of which are described as follows:

1. Roof covering nonexistent;
2. Roof rotted and missing, allowing weather to deteriorate the interior;
3. Both structures settled and dangerous of collapse;
4. All structures dilapidated due to lack of maintenance;
5. No maintenance to any of the property;
6. Creating an unsightly blight to the neighborhood;

BE IT FURTHER RESOLVED, that the Governing Body finds a 30 day period to be a reasonable time within which said structure shall be repaired, removed or made safe and secure; and that the said record owner shall therefore only have 30 days after receipt by registered mail of this published Resolution to repair, remove or make the structure safe and secure.

BE IT FURTHER RESOLVED, that if said owner has failed to repair or remove such structure or has failed to cause said premises to be made clean, safe and secure within said 30 day period after receipt of such Resolution, the City Manager, or his/her delegated official, shall proceed to raze and remove such structures and make the premises safe and secure, or to let the same to contract, all as provided by the laws of K.S.A. 12-1750 through 12-1755, with the costs thereof being billed to the owner of said property or assessed as special assessment against the lot or parcel of land on which the structure was located, as provided by K.S.A. 12-1755, or pursuant to the provisions of Ordinance No. 2371. Estimated cost of demolition would be $2,300.00.

PASSED AND APPROVED by the Board of City Commissioners of the City of Liberal, Kansas, this 19th day of May, 1997.

Donald Witzke, Mayor
City of Liberal, Kansas

ATTEST:

Debra S. Giskie, City Clerk

STATE OF KANSAS
SEWARD COUNTY } FEE $ xxxx
This instrument was filed for record
May 20 19 97
at 9 55 o'clock A M and recorded
in Vol 482 at page 029
CYNTHIA L. SALLASKA Register of Deeds
Cynthia L Sallaska
fw

Resolution No. 1628 - Page 2

(First published in the *Southwest Daily Times*, Liberal, Kansas, this _____ day of __________, 1999) 21

RESOLUTION NO. 1695

A RESOLUTION FIXING THE TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS, AT WHICH TIME OWNERS, THEIR AGENTS, ANY LIENHOLDERS OF RECORD AND ANY OCCUPANTS OF THE BUILDING LOCATED ON SECTION THIRTY-THREE (33), TOWNSHIP THIRTY-FOUR SOUTH (34S), RANGE THIRTY-THREE WEST (33W), BEGINNING 190' SOUTH OF THE SOUTHWEST CORNER OF MAHURON PARK; THENCE EAST 150', SOUTH 80', WEST 150', NORTH 80' TO THE POINT OF BEGINNING, MISCELLANEOUS CITY TRACTS ADDITION, ALSO KNOWN AS 605 NORTH CALVERT, IN SAID CITY, MAY APPEAR AND SHOW CAUSE WHY SUCH BUILDINGS SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS DANGEROUS OR UNSAFE STRUCTURES.

WHEREAS, Larry Mastellar, the enforcing officer of the City of Liberal, Kansas did on the 13th day of April, 1999, file with the Governing Body of said City, a statement in writing that a certain structure, herein described, is unsafe and dangerous:

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

Section 1. That a hearing be held at 6:30 p.m. on the 25th day of May, 1999, before the Governing Body of the City of Liberal, Kansas, at the City Commission Chambers in City Hall in said City at which time and place the owners, their agents, any lienholders of record and any occupant of the building located in Section Thirty-three (33), Township Thirty-four South (34S), Range Thirty-three West (33W), Beginning 190' South of the southwest corner of Mahuron Park; thence East 150', South 80', West 150', North 80' to the point of beginning, Miscellaneous City Tracts Addition to the City of Liberal, Seward County, Kansas, also known as 605 North Calvert, Liberal, Kansas, may appear and show cause why such buildings should not be considered dangerous and be condemned and ordered demolished.

Section 2. That the City Clerk of the City of Liberal, Kansas, is hereby directed to cause this Resolution to be published and give notice of the aforesaid hearing in the manner provided by K.S.A. 12- 1752.

Adopted this 13th day of April, 1999.

Ivanhoe Love, Jr., Mayor

ATTEST:

Debra S. Giskie

Debra S. Giskie, City Clerk

STATE OF KANSAS
SEWARD COUNTY } FEE $ XXX
This instrument was filed for record
April 16, 19 99
at 3:05 o'clock P M and recorded
in Vol. 504 at page 605
CYNTHIA L. SALLASKA, Register of Deeds
Cynthia Sallaska

BOOK 504 PAGE 605

1243

INDEXED

(First published in the *High Plains Daily Leader & Times*, Liberal, Kansas this 29th day of April, 2011.)2t

RESOLUTION NO. 2131

A RESOLUTION MAKING CERTAIN FINDINGS AND DECLARATIONS THAT THERE EXIST IN AND ON CERTAIN PROPERTY CONDITIONS WHICH ARE UNFIT FOR HUMAN USE OR HABITATION: THAT ELEMENTS EXIST WHICH ARE DANGEROUS AND INJURIOUS TO THE HEALTH, SAFETY, MORALS OF THE RESIDENTS OF THE COMMUNITY, AND CREATE A BLIGHT CONDITION WITHIN THE CITY OF LIBERAL, KANSAS.

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

WHEREAS, a Complaint was issued on the 8th day of March, 2011, setting a hearing on the 26th day of April, 2011, at 6:30 p.m. in the City Commission Chambers, 325 North Washington, to hear evidence and reasons why K.S.A. 12-1752 through 12-1755, and City Ordinance No. 2371 should not be enforced as related to the 1940 15 ft x 41 ft farm utility building located on the property 1011 East Eighth Street, Liberal, Seward County Kansas, or situated on the Lots One through Twelve (1-12), Block Three (3), Eastland Addition to the City of Liberal, Kansas, said property belonging to Everleen Livingston.

WHEREAS, said hearing was held and all property owners, occupants, agents and any interested parties were given notice of said hearing and were given an opportunity to present evidence; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Body finds that conditions exist on said property which are unfit for human use or habitation, that elements exist with the 1940 15 ft x 41 ft farm utility building located on the property at 1011 East Eighth Street, which are dangerous or injurious to the health, safety, morals of the residents of the community, and create a blight condition within the municipality, all of which are described as follows:

1. Structural Hazards;
2. Nuisance;
3. Faulty Weather Protection;
4. Faulty Materials of Construction;
5. Hazardous or Insanitary Premises;
6. Not secure.

STATE OF KANSAS } FEE $ XXX
SEWARD COUNTY }
This instrument was filed for record April 29, 2011 at 11:00 o'clock A M. and recorded in Vol. 639 at page 386
CYNTHIA L. SALLASKA, Register of Deeds
Cynthia L. Sallaska

BE IT FURTHER RESOLVED, that the Governing Body finds a 30 day period to be a reasonable time within which said property shall be made secure by removing or repairing the dilapidated 1940 15 ft x 41 ft farm utility building, including debris removal; and that the said record owner shall therefore only have 30 days after receipt by registered mail of this published Resolution to repair, remove and make premises safe and secure.

BE IT FURTHER RESOLVED, that if said owner has failed to repair or remove such 1940 15 ft x 41 ft farm utility building, and has failed to cause said premises to be made clean, safe and secure within said 30 day period after receipt of such Resolution, the City Manager, or his/her delegated official, shall proceed to raze and remove such 1940 15 ft x 41 ft farm utility building, and make the premises safe and secure, or to let the same to contract, all as provided by the laws of K.S.A. 12-1750 through 12-1755, with the costs thereof being billed to the owner of said property or assessed as special assessment against the lot or parcel of land on which the structures were located, as provided by K.S.A. 12-1755, or pursuant to the provisions of Ordinance No. 2371. Estimated cost of demolitions would be: $ 1,200.00.

PASSED AND APPROVED by the Board of City Commissioners of the City of Liberal, Kansas, this 26th day of April, 2011.

Tim Long, Mayor
City of Liberal, Kansas

THE CITY OF LIBERAL KANSAS SEAL

ATTEST:

Debra S. Giskie, CMC, City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
JULY 12, 2022
AGENDA ITEM # 8

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

From: Chris Ford, Assistant City Manager of Administration CF

Date: July 6, 2022

RE: Resolution No. 2379 – Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate

During the 2021 legislative session, the tax lid was removed and the legislature enacted SB13 and HB2104. This legislation establishes new notice and public hearing requirements if the proposed budget will exceed the property tax levy's revenue neutral rate.

This Resolution would serve as our official notice to the Seward County Clerk of our intention to exceed the Revenue Neutral Rate. This Resolution provides an estimated mill rate and the final mill rate will be determined when we hold our RNR and Budget Hearings on September 13, 2022.

RESOLUTION NO. 2379

A RESOLUTION OF THE CITY OF LIBERAL, KANSAS REGARDING THE GOVERNING BODY'S INTENT TO LEVY A PROPERTY TAX EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Liberal was calculated as 51.245 mills by the Seward County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Liberal will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body intends to hold a hearing and hear testimony from all interested taxpayers desiring to be heard as required by state law.

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

Section 1. The Governing Body of the City of Liberal, Kansas hereby sets a public hearing regarding its intention to exceed the Revenue Neutral Rate for September 13, 2022, at 5:30 PM to be held at the Blue Bonnet Community Building, 1109 W. 7th Street, Liberal, Kansas and directs that notice of the public hearing be given as required by state law.

Section 2. The Governing Body of the City of Liberal, Kansas expresses its intention to exceed the Revenue Neutral Rate with a proposed mill levy of 58.552 mills.

Section 3. The Governing Body of the City of Liberal, Kansas directs the City Clerk to provide this resolution to the Seward County Clerk as notice of the City's proposed intent to exceed the Revenue Neutral Rate.

Section 4. This resolution shall be effective upon passage and adoption by the Governing Body of the City of Liberal, Kansas, and remain effective until future action is taken by the Governing Body of the City of Liberal, Kansas.

Adopted this 12th day of July, 2022.

____
Jeff Parsons, Mayor

ATTEST:

____
Alicia Hidalgo, CMC, City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
JULY 12, 2022
AGENDA ITEM # 9

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

FROM: Bruce Young, Parks Superintendent

DATE: July 5, 2022

SUBJ: ARPA Request

The City of Liberal Parks Department is requesting to purchase a 2022 Hustler Super Z104 Mower. The mower will be utilized as a back up mower when others are down for repairs. Should a mower reach its total life this mower would be the replacement. We are requesting the use of ARPA Funds to purchase this piece of equipment.

Attached are quotes from Keating Tractor & Kansas Golf & Turf. Staff is requesting to purchase this piece of equipment from Keating Tractor which is a local company & was also the low bid in the amount of $24,000.00.

JOHN DEERE

Quote Summary

Prepared For:
CITY OF LIBERAL
519 N KANSAS AVE
LIBERAL, KS 67901

Prepared By:
Alex Parsons
Keating Tractor & Equipment
7422 Road 3
Liberal, KS 67901
Phone: 800-528-9568
alexparsons@keatingtractor.com

Quote Id:	26939143
Created On:	21 June 2022
Last Modified On:	21 June 2022
Expiration Date:	28 June 2022

Equipment Summary	**Suggested List**	**Selling Price**		**Qty**		**Extended**
2022 HUSTLER SUPER 104	$ 34,040.00	$ 24,000.00	X	1	=	$ 24,000.00
Equipment Total						**$ 24,000.00**

Quote Summary	
Equipment Total	$ 24,000.00
SubTotal	$ 24,000.00
Est. Service Agreement Tax	$ 0.00
Total	$ 24,000.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 24,000.00**

Salesperson : X ______________

Accepted By : X ______________

JOHN DEERE

Selling Equipment

Quote Id: 26939143 **Customer:** CITY OF LIBERAL

2022 HUSTLER SUPER 104

Hours: 0
Stock Number:

Suggested List $ 34,040.00
Selling Price $ 24,000.00

Code	Description	Qty	Unit	Extended
1	HUSTLER 104 - Kawasaki FX1000 (35hp) 104" Rear Discharge	1	$ 33,790.00	$ 33,790.00
	Other Charges			
	Setup	1	$ 250.00	$ 250.00
	Other Charges Total			**$ 250.00**
	Suggested Price			**$ 34,040.00**
	Customer Discounts			
	Customer Discounts Total		**$ -10,040.00**	**$ -10,040.00**
Total Selling Price				**$ 24,000.00**

KANSAS GOLF & TURF

6/30/2022

WWW.KANSASGOLFANDTURF.COM

800-260-6095 316-267-9111

5701 N CHUZY DRIVE WICHITA, KS 67219

QUOTE

ATTENTION: BRAD BEER
CITY OF LIBERAL

MANUFACTURER:	MODEL DESCRIPTION:	LIST PRICE	YOUR PRICE
HUSTLER	SUPER 104 - MODEL #939652	$33,790.00	$25,342.00
	35 HP FX1000 KAWASAKI		
	104" REAR DISCHARGE DECK		
	SUSPENSION SEAT		

DELIVERY:	$0.00
FREIGHT AND SETUP:	$500.00
SUB TOTAL:	$25,842.00
TAX:	AS APPLICABLE
TOTAL PRICE:	

THANK YOU FOR CONSIDERING KANSAS GOLF AND TURF FOR ALL YOUR EQUIPMENT NEEDS. THE PRICES QUOTED ARE VALID FOR 30 DAYS.

QUOTE BY: *RYAN BLEW, KGT*

Approved by:______________________________ Date: ____________

City of Liberal
City Commission Meeting
July 12, 2022
Agenda Item# 10

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

Subject: Board reappointment

From: Royce Kitts, Library Director

Date: June 28th, 2022

The Liberal Memorial Library Board Recommendation: The Liberal Memorial Library Board recommends that Carol Dearing be reappointed to the serve a second term on the library board to begin July 2022 and end July 2026.

RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Carol Dearing

Date:

Mailing Address: 1704 N. Roosevelt Ave.

Home Telephone: 620-624-7418

Residential Address: Same

Occupation: Retired teacher

Office Telephone: 620-655-6711 (Cell)

Office Address:

Board Preference(s):

1. Liberal Memorial Library Board
2.
3.

EMPLOYMENT	JOB/TITLE	DATES OF EMPLOYMENT

Education, volunteer services, or other applicable experience or training:

Masters degree in education, teacher for 34 years, SWMC Auxiliary volunteer, First Christian Church board and various other church offices, Live on Stage board

References:

	NAME	ADDRESS	POSITION
1.	Juneil McQueen	445 Fairway Drive	
2.	Cheryl Carson	1224 N. Grant	
3.	Darlene Ford	1501 N. Calhoun	Director of Senior Center

Carol Dearing

Signature

Please return completed form to:
City Manager's Office
324 North Kansas Avenue, P.O. Box 2199
Liberal, KS 67905-2199
(620) 626-2202

* *

* FOR STAFF USE ONLY *
* Appointed to: ________________ *
* For a term of: ________________ *

* *

LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
2022
AGENDA ITEM # 11a

TO: **Mayor Jeff Parson**
Vice Mayor Chris Linenbroker
City Commissioners; Jose Lara, Ron Warren and Janeth Vazquez

CC: **Rusty Varnado, City Manager**

FROM: **William Cutshall, Chief of Police**

DATE: **June 30, 2022**

SUBJECT: **Purchase of two (2) used unmarked detective cars**

The detective division is normally staffed with 7 detectives and has been operating with six unmarked cars. However, three of these cars are in poor condition with high mileage and two were obtained through seizures or a purchase from a tow lot.

Foss Ford has two used Ford Fusions. Both vehicles are suitable for our investigation division and should last 4-5 years. Foss Ford has provided us a good price for these two cars and are retaining them until a purchase decision has been made.

The cost of these two cars are included with the prior approval from the city commission related to our authorized ARPA expenditures.

Vehicle 1:
White 2019 Ford Fusion SE, 48,895 miles, 1.5-liter Ecoboost $23,500
Cruise control, power driver's seat, power windows, power locks, back up camera. Bluetooth, smart device integration

Vehicle 2:
Silver 2018 Ford Fusion SE Hybrid, 54,500 miles, 2.5-liter hybrid $22,500
Cruise control, power driver's seat, power windows, power locks, back up camera. Bluetooth, smart device integration

Total Cost- $46,000

LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
2020
AGENDA ITEM # 11b

TO: **Mayor and City Commission**

FROM: **William Cutshall**

DATE: **06302022**

SUBJECT: **3 Room Case Cracker Interview System**

Summary

The Liberal Police Department requests approval to purchase a three-room interview system from Case Cracker for the amount of $37,910.00. The Liberal Police Department currently uses an older and outdated version of Case Cracker. Because the current system is out of date by several years, they no longer provide updates or technical support. At this time, our current interview system is so faulty we have had to install two motor vehicle recorders in the rooms as back up cameras. This purchase will come with a four-year warranty and no yearly maintenance fees.

The Liberal Police Department has looked into switching over to a Watchguard system which is the current system that runs and stores our body worn cameras; however, Watchguard currently does not have the ability to view videos in real time. Viewing videos in real time is a necessity when it comes to training officers and detectives. It is also necessary for multidisciplinary teams to be able to video interviews live in sensitive cases such as child molestations.

This request also comes with a bid for installation from Tek/Style Audio & Security at $750.00.

cc: City Manager

CASECRACKER
ONYX

Quote

Account Name	Liberal PD KS		Created Date	6/7/2022
Billing Address	325 N Washington Ave Liberal, KS 67901		Expiration Date	8/31/2022
			Quote Number	00000685
Contact Name	Josh Olson		Prepared By	Jeff Sadler
			Phone	(720) 597-1330
			Email	jeff@casecracker.com

Product	Product Code	Product Description	List Price	Quantity	Total Price
Interview In Progress Kit	CCO-L-IP	The interview-in-progress kit includes: an illuminated "in use" sign to warn others that a live recording is in progress, an interior room light indicating that all components are operating as expected, and a momentary wall switch to start and stop the recording. 3-year hardware warranty included.	$675.00	3.00	$2,025.00
Lite Camera	CCO-L-CAM	Camera Options: Dome, PIR, Thermostat or Pan-Tilt-Zoom. 3-year hardware warranty included.	$1,595.00	3.00	$4,785.00
Lite Loyalty Discount	CCO-LOYAL-LITE	If the customer purchases Onyx Lite, an additional 1-year hardware/software warranty for up to 3 rooms (not to surpass 5 years total) will be applied to the purchase. Up to $3,540 savings	$0.00	3.00	$0.00
Onyx Lite Standard 3 Room	CCO-LITE-STD-3	CaseCracker Onyx Lite Standard three room includes a server complete with 4TB of storage, (3) room controllers, (1) power supply, (3) wall or ceiling microphones, (3) IP camera: PIR or Wall Plate (1080p), dome (1080p), or PTZ (720p), and (1) 5-port ethernet switch. 3-years of software support and hardware warranty included.	$31,100.00	1.00	$31,100.00

Note: This quote is for budgetary purposes only and does not constitute an offer to sell or include pricing for installation labor and parts.

Subtotal	$37,910.00
Grand Total	$37,910.00

Josh Olson <josh.olson@liberalpd.org>

Re: CaseCracker budgetary quote

Jeff Sadler <jeff@casecracker.com> Tue, Jun 7, 2022 at 3:31 PM
To: Josh Olson <josh.olson@liberalpd.org>
Cc: "Bob bkubasiak@symbiote.com" <bkubasiak@gmail.com>

Hi Det. Olson,

Attached is the budgetary quote. I just talked to Bob and he will be able to get you a quote including installation soon.

Sincerely,

Jeff

On Tue, Jun 7, 2022 at 2:00 PM Jeff Sadler <jeff@casecracker.com> wrote:

> Hi Det. Olson,
>
> Yes absolutely! We'll get that sent over
>
> Sincerely,
>
> Jeff
>
> On Tue, Jun 7, 2022 at 1:40 PM Josh Olson <josh.olson@liberalpd.org> wrote:
>
>> Can I get another quote for 3 rooms?
>>
>> On Mon, Jun 6, 2022, 9:57 AM Jeff Sadler <jeff@casecracker.com> wrote:
>>
>>> Hi Det. Olson,
>>>
>>> I've attached a budgetary quote for your reference. Please note it doesn't not include shipping or installation.
>>>
>>> Also, I looked at what was on your current system and guessed what to put on the quote. This includes 2 cameras/1 mic per room, as well as the server, software, etc. The interview in progress kit has a wall switch to start/stop recording, an "in use" light for the hallway, and a small led light mounted in view of the detective to reassure them it's still recording. It seems like you have a wall switch for 1 room in your current system, but not both, and we can do that as well.
>>>
>>> Let me know if I should adjust anything on this before you forward.
>>>
>>> Sincerely,
>>>
>>> Jeff
>>>
>>> --
>>> Jeff Sadler
>>> **Channel Manager - CaseCracker**
>>> **Cardinal Peak Technologies**
>>>
>>> Mobile: 720-597-1330
>>
>>

attachments for the presence of
viruses. We take every precaution to make sure that the mail sent out of our network is safe and virus free, however The City of Liberal accepts no liability for any damage caused by any virus transmitted by this email. E-mail transmission cannot
be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete,
or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message,
which arise as a result of e-mail transmission.

City of Liberal, 324 North Kansas Avenue, Liberal, Kansas 67901, www.cityofliberal.org
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****

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Jeff Sadler
Channel Manager - CaseCracker
Cardinal Peak Technologies

Mobile: 720-597-1330

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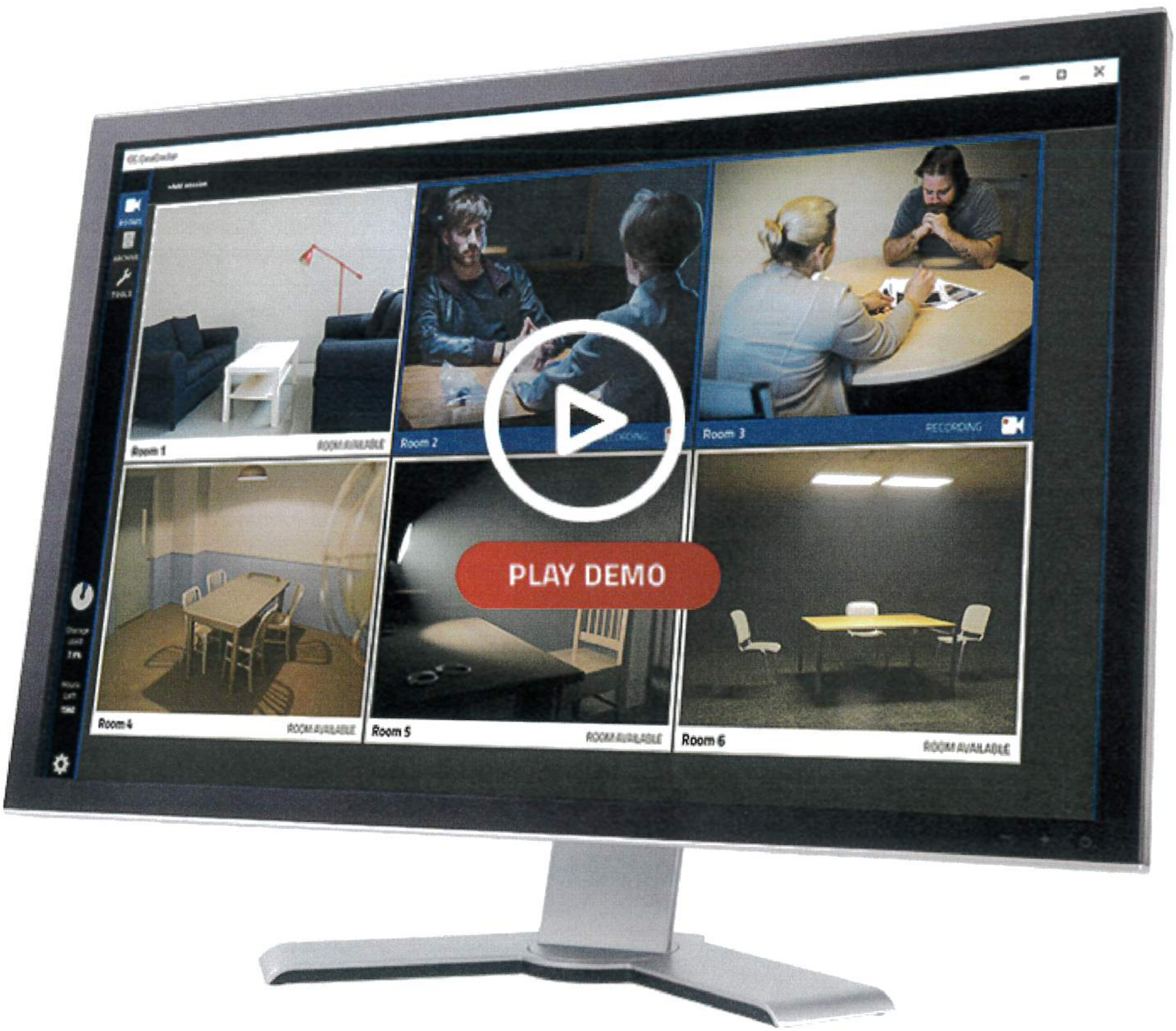
Jeff Sadler
Channel Manager - CaseCracker
Cardinal Peak Technologies

Mobile: 720-597-1330

Liberal PD KS 3rm_V1.pdf
115K

CASECRACKER



CaseCracker Onyx, our newest networked interview room solution, is thoughtfully designed for enterprise-grade law enforcement agencies with established IT departments. Our solutions are built to scale.

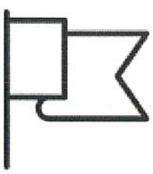
- High-definition recordings in 1080p or 720p
- Fully configurable, enterprise-level
- Windows client app launches right from the user's PC.
- The largest server option supports up to 16 rooms (per system)

We provide solutions to smaller offices up to some of the largest in the nation.

Request More Info

Features

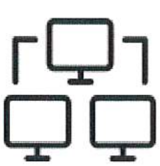
Easy-to-use interface



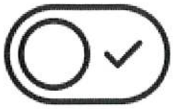
Flagging and notes

HD IP Cameras

Windows based GUI client



Multiple room mosaic monitoring from single or multiple PCs



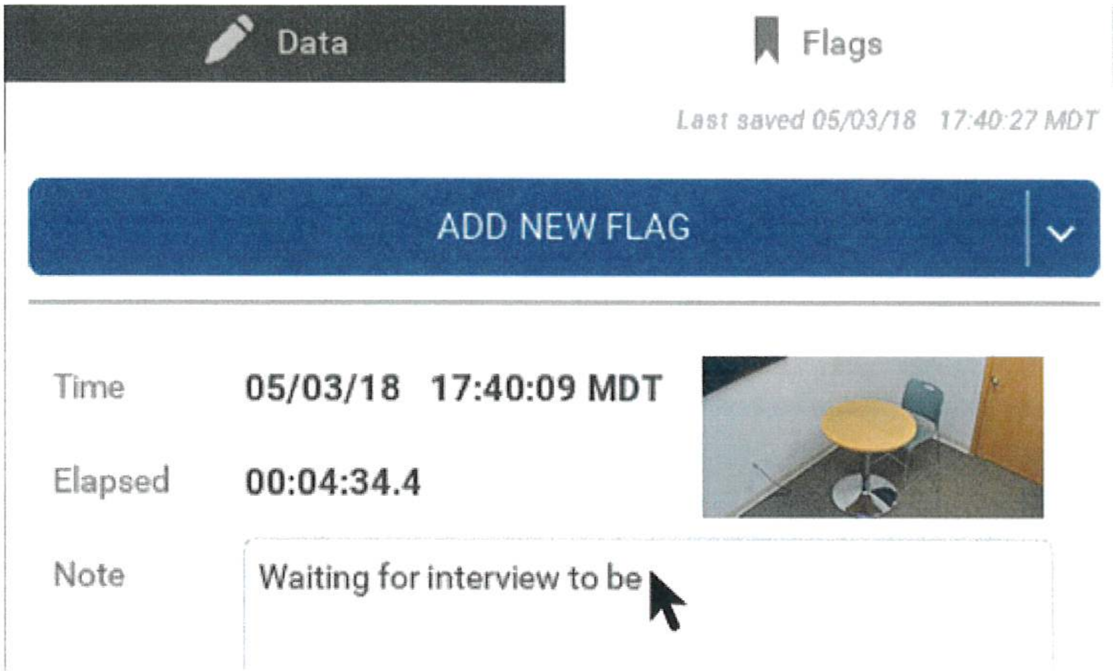
Remote start, stop and viewing of video recordings

Picture in picture display of available camera angles

Metadata viewing and editing from session screen

View all room activity, all in one place

Maximize department efficiency with the security-style rooms view that allows you to monitor all your interview rooms at once. With simultaneous, continuous updates from every room, you can track activity and room availability all from one location, in real time.

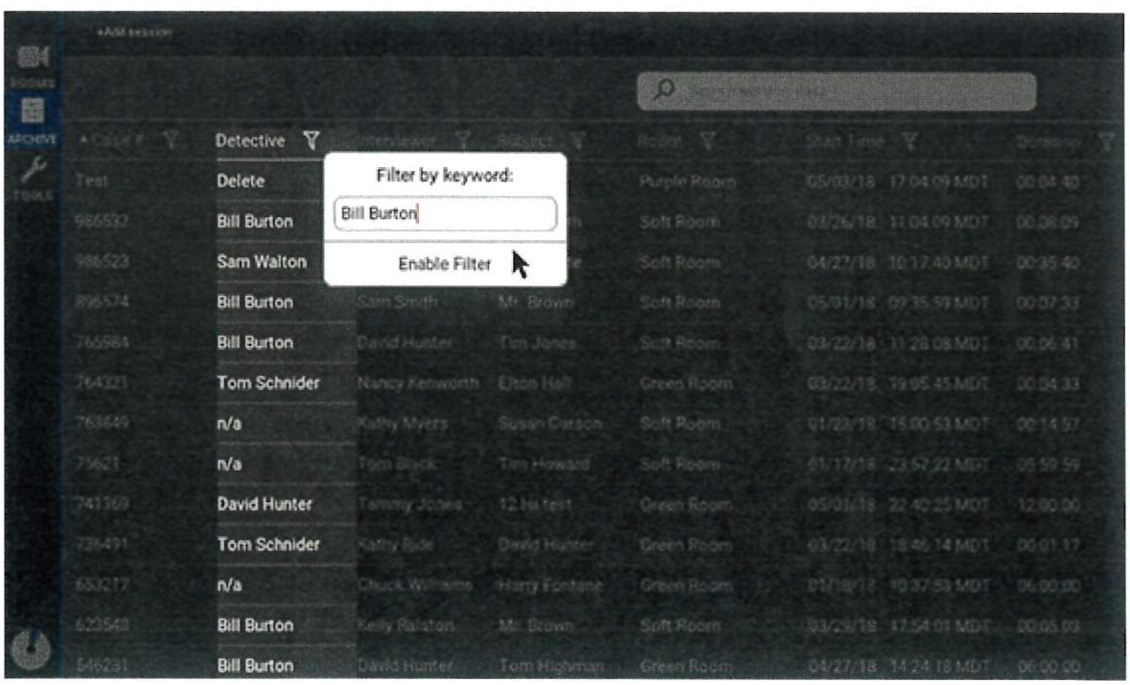


Highlight key points from your interview

Flag and add notes to key moments in your interview, making review a breeze when working your case. Save time when writing up your report with features that allow you to quickly navigate to all important parts of an interview, or even export MP4s of those key moments.

Quickly find your stored recordings

Easily find your recordings with intuitive search and sort features that allow you to search by interviewer, subject, case number, or any keyword included in your notes. Find your interview, play it back, export it, or add additional flags/notes.



Solutions for your interview room

Lite

Designed with smaller organizations in mind, CaseCracker Onyx Lite features a compact server design and high-definition IP cameras that are perfect for any size agency.

- Record, review, and export interviews from your desktop PC
- Simple interface starts recording with a single click
- Export recording in open file formats
- Intuitive search makes it easy to find recordings
- Configure system to meet your organization's needs
- Choose from high-definition cameras or HD PTZ cameras
- Compact server that supports up to 3 rooms

Request Demo

Enterprise

Ideal for customers with four or more interview rooms, CaseCracker Onyx Enterprise is designed with a high-capacity server and high-definition IP cameras to meet the requirements of larger agencies.

- Record, review, and export interviews from your desktop PC
- Simple interface starts recording with a single click
- Export recording in open file formats
- Intuitive search makes it easy to find recordings
- Configure system to meet your organization's needs
- Choose from high-definition cameras or HD PTZ cameras
- Numerous redundancy features built throughout
- Server options available to support up to 16 rooms

Request Demo

Laptop

Record interviews from anywhere in the field with CaseCracker Onyx Laptop, which includes a slim laptop and high-definition wide-angle camera designed with portability in mind.

- Record, review, and export interviews on the go
- Simple interface starts recording with a single click
- Export recording in open file formats
- Intuitive search makes it easy to find recordings
- Configure system to meet your organization's needs

Request Demo

(720) 442-7072
2575 Park Lane #110
Lafayette, CO 80026

Onyx by CaseCracker

Industries

Free Trial

Video Overview

Become A Partner

Customer Login

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Faq

Blog
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Partner Portal

Products. Onyx.

LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
2022
AGENDA ITEM # 11c

TO: **Mayor and City Commission**

FROM: **William Cutshall**

DATE: **7/5/2022**

SUBJECT: **CALEA Accreditation**

Summary

The Liberal Police Department requests approval to pursue law enforcement agency accreditation through CALEA, joining the ranks of the 12 other Kansas law enforcement agencies that have committed to excellence, obtaining this achievement. The CALEA accreditation process will assist us in our efforts to drive our agency towards that success based upon solid foundational principles which are approved and continually updated at the national level.

The CALEA Accreditation Process is a proven modern management model; once implemented, it presents the Chief Executive Officer (CEO), on a continuing basis, with a blueprint that promotes the efficient use of resources and improves service delivery— regardless of the size, geographic location, or functional responsibilities of the agency.

This accreditation program provides public safety agencies an opportunity to voluntarily demonstrate that they meet an established set of professional standards which:

• Require an agency to develop a comprehensive, conceptualized, uniform set of written directives. This is one of the most successful methods for reaching administrative and operational goals, while also providing direction to personnel.

• Provide the necessary reports and analyses a CEO needs to make fact-based, informed management decisions.

• Requires an established preparedness program—so an agency is ready to address critical incidents.

• Provide a means for developing or improving upon an agency's relationship with the community.

• Strengthen an agency's accountability, both within the agency and the community, through a continuum of standards that clearly define authority, performance, and responsibilities.

• Can limit an agency's liability and risk exposure by demonstrating compliance with internationally recognized standards for law enforcement, communications, training academy, or campus security, as verified by a team of trained CALEA employees.

• Facilitates an agency's pursuit of professional excellence.

Acronyms

• CALEA – Commission on Accreditation for Law Enforcement Agencies

• CASP – CALEA Agency Support Program

• PowerDMS - a learning management system that streamlines policy, training and accreditation standards. The Opportunity

• To decrease agency liability.

• To strengthen our crime prevention and control capabilities.

• To formalize essential management procedures.

• To enhance our fair and nondiscriminatory personnel practices.

• To improve our service delivery.

• To solidify interagency cooperation and coordination.

• To increase community and staff confidence

Cost

- Initial Lump Sum Fee for the first three years, during the self-assessment period, is $11,450.00. This includes three years of the PowerDMS Assessment software and three additional licenses for PowerDMS Directives software.

After Accreditation is granted

CALEA – yearly accreditation fee of approximately $4,065.00, pays for CALEA assessors to travel to Liberal to complete the community and departmental accreditation process.

cc: City Manager

A summary of CALEA Law Enforcement Accreditation expenses for agencies having 25 to 199 full-time employees is shown below:

- **Initial Lump Sum Fee for the first three years, during the self-assessment period, is $11,450.00.** This includes three years of the PowerDMS Assessment software and three additional licenses for PowerDMS Directives software.

- *The initial lump sum fee ($11,450.00) may be made through Installment payments, e.g., two payments of $5,915.00 or three payments of $3,940.00.*

- When your agency is ready for an assessment (within three years from contract being signed with CALEA), a fee of approximately **$5,500.00** will need to be paid. This fee is an estimate of costs associated with conducting the assessment, e.g., file review, travel, lodging, meals, wages, etc. If the actual costs are less than the estimate, your agency will receive a credit or refund; however, cost exceeding the estimate will be invoiced to the agency.

- Information pertaining to the CALEA Agency Support Program (CASP) can be found on the website at http://www.calea.org/calear-agency-support-program-casp . CASP is a competitive grant process, with preference being given to smaller agencies facing fiscal challenges to fully fund an initial accreditation award. Law enforcement agencies selected for CASP will make an initial payment of one-half the estimated $5,500 assessment fee ($2,750) at enrollment. **CASP awarded agencies must pay the initial $2,750 within 60 days after the CALEA conference where the award is conferred.** Near the end of the self-assessment period, when the assessment is scheduled, the remaining $2,750 must be paid.

- New agency accreditation managers will need to obtain specialized training. This training occurs at CALEA conferences held in various locations in the United States and through an online course.

    - The eleven-week online law enforcement accreditation manager course is self-paced and offered at various times during the year at a cost of $675.00.
    - Accreditation manager training is provided on Wednesday, Thursday, and Friday at CALEA conferences. **The full conference fee for recent conferences was $675.00 per person for early registrants.** For future budgetary purposes, you may wish to include funding requests for five nights of lodging at approximately $175.00 per night, plus tax. Per Diem meal expense and transportation cost should also be considered, depending on the specific conference location selected.

- Attendance at CALEA conferences is recommended, but not required, each year to stay abreast of new developments. The conference where your agency will be reviewed by the Commission and potentially awarded accreditation is usually attended by the agency CEO and Accreditation Manager. Other officials, such as city managers, mayors, or council persons have also attended. See the previous information on conference attendance costs for specific information.

- After your agency receives its initial accreditation award, the annual continuation fee will be approximately **$4,065.00.** This includes one-fourth of the estimated amount for the assessment fee. Your agency will not have to pay the $5,500 estimated fee for the reaccreditation assessment, as that fee has been built into the annual continuation fee.

LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
2022
AGENDA ITEM # 11d

TO: **Mayor and City Commission**

FROM: **William Cutshall**

DATE: **July 5, 2022**

SUBJECT: **APEX Training Simulator**

Summary

The requisition is to request the purchase of the APEX Officer Pro Training Simulator. This simulator offers an almost endless supply of real-life scenarios. These scenarios will allow officers to hone their verbal de-escalation skills as well as their decision-making ability on how to handle each scenario. Unlike many other simulators, this one is mobile, meaning it can be taken to a number of training venues, schools or other social gatherings to be used as a tool for community policing.

This simulator will allow us to create custom scenarios that can be used for training purposes. This is beneficial, as it allows officers to practice in real-world situations that they may not have otherwise had the opportunity to do. They allow departments to train more officers at one time and do not require any additional equipment or facilities.

The original cost of this simulator is $133,368.00, but we are being given a $65,868.00 discount for being the first department in Kansas to put it in operation. Due to the fact that the Liberal Police Department will be the only department in the area with a simulator like this, we will be able to host VR based training, and charge outside agencies to come use it in an effort to recoup some of the money from the purchase.

No maintenance or software fees and they offer 24 / 7 customer service. APEX also offers free updates and no additional cost through the life of the product.

cc: City Manager

APEX OFFICER – PRO TRAINING SIMULATOR SUITE		
Description	**Qty**	**Price**
Apex Officer® – Pro Training Simulator System Includes: • Apex Officer Content Library • High-Performance VR-Ready Workstation • Virtual Reality Head Mounted Display • Virtual Training Accessories • Apex Wireless • Dynamic Scenario Generator • After Action Debriefing • Advanced Officer Analytics • Apex Reporting and Monitoring • Apex Officer Training with Setup	1	$98,368.00
Apex Officer Content Library Every Apex Officer training system includes 24/7 access to Apex Officer's proprietary content library. Apex Officer's content library of virtual reality police and law enforcement training scenarios is the most extensive in the industry. With our unique blend of randomization, artificial intelligence, and voice recognition Apex Officer provides police departments and law enforcement agencies an infinite number of training opportunities and scenarios.	Inc.	
High-Performance VR-Ready Workstation Every Apex Officer simulator comes equipped with the world's most powerful wearable workstation – optimized for free-roam experiences. Each workstation computer is capable of delivering a truly immersive virtual reality experience at a smooth 90 frames per second to the headset. • Intel Core i7 Processor • Nvidia GeForce GTX Graphics Card • 16GB DDR4 RAM • NVMe Solid State Storage • Windows 10 Pro 64-Bit Operating System • Hot-Swappable Batteries	Inc.	

Virtual Reality Head Mounted Display (HMD) Apex Officer utilizes a state-of-the-art virtual reality head-mounted display to create the world's most realistic and immersive judgmental training simulator. With our HMD, we're capable of producing active engagements from a 360-degree environment surrounding the trainees. Our systems utilize Dolby Atmos multi-directional audio technology and seamless software simulations that simulate different environments and situations that will challenge trainees.	Inc.	
Virtual Training Accessories Apex Officer proprietary Virtual Training Weapons and accessories are designed to look, weigh, and feel just like their real-life counterpart. We worked hand and hand with multiple engineers in designing the firearms and training equipment used in our simulations. **VR-Training Accessories Included:** • Apex-VTW-U1 (Universal Device) • Apex-VTW-G1 (Pistol) • Apex-VTW-T26 (Taser) • Apex-VTW-R1 (Rifle) Every Apex Officer Virtual Training Weapon is equipped with: • Up to 32 low power, ASIC sensors, for 360-degree coverage • Built-in 1000Hz IMU for low latency, high-resolution tracking • Bluetooth and wireless connectivity • Rechargeable battery	Inc.	
Apex Wireless (AW) The Apex Wireless system is a proprietary combination of wireless networking systems working in harmony to deliver a fully immersive wireless virtual reality experience. • 4x Wireless Base Stations • Bluetooth Transmitters and Receivers	Inc.	
After Action Debriefing (AAD) Our After-Action Debriefing system provides real-time monitoring, recording, and playback during debriefing sessions of trainees. Includes software and hardware that integrates into the Apex Officer line of simulators.	Inc.	

Advanced Officer Analytics (AOA) Our Advanced Officer Analytics system provides law enforcement agencies with the opportunity to optimize their recent training activities and provides unprecedented learning opportunities for every officer using the simulator. With the AOA, police departments can track training results and behaviors for each individual officer that runs through the simulator. With this data, the departments have an unprecedented insight into the strengths and weaknesses of each individual officer; thus, allowing for follow-up training exercises.	Inc.	
Apex Reporting and Monitoring Audio and picture in picture color video capture of trainee's actions in a scenario that can be used for immediate or later debriefing and review. All footage can be scheduled for permanent deletion at a specified time interval (i.e. 24 hours, 72 hours, etc.).	Inc.	
Apex Officer Training with Setup Instructor/Operator Master course covering the Apex Officer system, hardware setup, software updates, troubleshooting, and more for up to 6 students.	Inc.	
Apex Officer – Pro Training Simulator:		**$98,368.00**
First In Kansas Discount:		**-$50,868.00**
Total:		**$47,500.00**
OPTIONAL UPGRADES		
Apex Officer X2 – Hardware Upgrade:		**$35,000.00**
First In Kansas Discount:		**-$15,000.00**
Total:		**$20,000.00**
Total With Optional Upgrades:		**$67,500.00**

Additional Notes:

LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
2022
AGENDA ITEM # 11e

TO: **Mayor and City Commission**

FROM: **William Cutshall**

DATE: **7/6/2022**

SUBJECT: **Duty Sidearm Purchase**

Summary:
The Liberal Police Department is requesting to purchase new duty sidearms, duty holsters, and spare magazines for the department. The department is currently issuing Glock 17 Gen 4 9mm pistols. The police department would like to purchase fifty (50) new Sig Sauer P320 9mm handguns equipped with Romeo1 optics from HDARMS. Each handgun will also be supplied with night sights and three (3) seventeen (17) round magazines. This purchase would also include fifty (50) Safariland 7390RDS holsters, twenty (20) spare 17 round 9mm magazines and ten (10) 21 round 9mm magazines to be issued to the Special Response Team.

Optic equipped firearms give an officer a one focal point instead of the three using iron sights. Optics allow more focus on a possible threat as they do not have to focus on the front sight. The optics also will be more accurate to shoot under stress, moving, and in low light conditions.

HDARMS is giving a trade in of $250.00 per Glock 17 Gen 4 9mm pistol. The department currently has 45 Glock 17 Gen 4 9mm pistols. The trade in will lower the cost of the new handguns from $39,954.50 to $28,704.50.

HD ARMS LLC
HENDERSON NEBRASKA

HD ARMS, LLC
311 Road D
Henderson, NE 68371
402-204-0365
https://hdarms.net/

Order Date: 07/05/22
Order Number: A Q3 20220705 001
Status: Quote

Name: CPT Jeff Wade
Telephone Number: (620) 482-0108
Email: jeff.wade@liberalpd.org

IOP or Agency Agency (A)
Agency Name:
Tax Exempt: ☑ EIN:

Bill To
Name: Liberal Police Dept
Address: 325 N Washington Ave
City, State, Zip: Liberal KS 67901
Attn Person: CPT Jeff Wade
Phone: (620) 626-0519
Fax:
Email: jeff.wade@liberalpd.org

Ship To ☐ Use Billing Address for Shipping
Name:
Address:
City, State, Zip:
Attn Person:
Phone:
Fax:
Email:

Item(s)

Product Type	Model Number	Specific	QTY	Unit Price	Cost
WPistols	798681624447	W320F-9-BSS-RXP	50	$ 799.09	$ 39,954.50
Pistol Accessories	798681505098	MAG-MOD-F-9-17	20	$ 38.00	$ 760.00
Pistol Accessories	798681555253	MAG-MOD-F-9-21	10	$ 38.00	$ 380.00
Holster	1329386	7390RDS-4502-411	50	$ 149.00	$ 7,450.00
TRADE		Glock 17-Gen 4	45	($ 250.00)	($ 11,250.00)
Officer Buy Back		Glock 17-Gen 4		$ 325.00	

Sub Total	$ 37,294.50
Tax	0.00%
Shipping	$ 0.00
Total	$ 37,294.50

The undersigned is a duly authorized purchasing agent of the above referenced Organization and is authorizing the purchase of this equipment

Printed Name

Signature

Date

LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
2022
AGENDA ITEM # 11 f

TO: **Mayor and City Commission**

FROM: **William Cutshall**

DATE: **July 5, 2022**

SUBJECT: **35 New Taser 7 CEW (Conducted Electronic Weapon)**

Summary

The Liberal Police Department requests approval to pursue new Taser 7 Conducted Electronic Weapons. As of now the police department uses Taser X2s. According to Taser, the X2s have been discontinued and they will no longer repair them if they are damaged during normal use or if they malfunction. The X2s have been labeled as obsolete technology as of 2010 and it is recommended by AXON to upgrade to the Taser 7 for safety measures as well as efficiency.

The Taser 7 is a necessary upgrade when it comes to the safety of the officers using the weapon as well as the individuals it is used on. The Taser 7 has improved functionality when it comes to connectivity as well as the efficiency at which it is successful. The Taser 7 has been proven to connect successfully more than 60% percent more than the Taser X2 due to its doubled kinetic energy that is produced from the updated probes and cartridges. The Taser 7 also cycles 40% faster than the X2 which allows individuals to be taken into custody with fewer injuries when the Taser is used.

It has also been proven that more than 80% of Taser deployments across the nation are between 4 to 12 feet. The new Taser 7 is equipped with new cartridges that allow for a close quarter as well as a stand-off cartridge to be loaded at the same time. To prevent confusion with which cartridge is being deployed, the Taser 7 is equipped with high vision green lasers that display which cartridge will be deployed and where the darts will be firing.

cc: City Manager

OFFICE USE

REQUISITION

P.O NUMBER

CITY OF LIBERAL
P.O. BOX 2199 PHONE (620-626-2273)
LIBERAL, KANSAS 67905-2199

VENDOR NUMBER

PURCHASING

(●) Regular ( ) Emergency ( ) Other

FROM: Chris Head

DEPARTMENT: Liberal Police Department

DIVISION: Administration

Please show both dates.

DATE ISSUED: 7/5/2022

DATE REQUIRED: 7/5/2022

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	Estimated Unit Price	Estimated Total Price
35	Taser 7	735-4100-410-60.90	$2,294.00	$80,290.00
140	Stand off Cartrige	735-4100-410-60.90	$38.95	$5,453.00
140	Close Quarter Cartriges	735-4100-410-60.90	$38.95	$5,453.00
	Shipping			
			Itemized Total	$91,196.00
			Total Requested	**$91,196.00**

EXPLANATION:
This requisition is to purchase new 35 new tasers. As of now the PD uses Taser X2s. Taser has stopped making the X2 modle and have stopped working of them if they go down. Axon has also stated that the X2s have been out dated since 2010 and it is recomended to upgrade to the Taser 7s.

Finance Director ______ DATE

Chris Ford

Purchasing Officer ______ 07-05-22 DATE

City Manager ______ DATE

City Manager

ISSUE CHECK TO:
Axon Enterprises
17800 N 85th St
Scottsdale AZ 85255

I CERTIFY THAT THE SUPPLIES AND/OR SERVICES LISTED ARE PROPERLY CHARGEABLE TO THE ABOVE ACCOUNTS (S).

Department Head ______ 7/5/2022 Date

OFFICE COPY

DEPARTMENT COPY

OFFICE USE

REQUISITION

P.O NUMBER

CITY OF LIBERAL
P.O. BOX 2199 PHONE (620-626-2273)
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Finance Director ____________________ DATE ________
Chris Ford

Purchasing Officer ____________________ 07-05-22 DATE

City Manager ____________________ DATE ________
City Manager

ISSUE CHECK TO:
Axon Enterprises
17800 N 85th St
Scottsdale AZ 85255

I CERTIFY THAT THE SUPPLIES AND/OR SERVICES LISTED ARE PROPERLY CHARGEABLE TO THE ABOVE ACCOUNTS (S).

Department Head **7/5/2022**
Date

DEPARTMENT COPY

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-391639-44726.735NB

Issued: 06/14/2022
Quote Expiration: 06/30/2022
Estimated Contract Start Date: 08/01/2022
Account Number: 110310
Payment Terms: N30
Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery-325 N Washington Ave 325 N Washington Ave Liberal, KS 67901-3441 USA	LIBERAL POLICE DEPT. - KS PO Box 2199 Liberal, KS 67905-2199 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Nick Butier Phone: Email: nbutier@axon.com Fax:	Tyler Lai Phone: (620) 626-0141 Email: tyler.lai@liberalpd.org Fax: (620) 626-0587

Quote Summary

Program Length	60 Months
TOTAL COST	$91,195.99
ESTIMATED TOTAL W/ TAX	$91,195.99

Discount Summary

Average Savings Per Year	$3,350.20
TOTAL SAVINGS	$16,751.01

Payment Summary

Date	Subtotal	Tax	Total
Jul 2022	$1,348.21	$0.00	$1,348.21
Jan 2023	$17,586.79	$0.00	$17,586.79
Jan 2024	$18,065.27	$0.00	$18,065.27
Jan 2025	$18,065.27	$0.00	$18,065.27
Jan 2026	$18,065.27	$0.00	$18,065.27
Jan 2027	$18,065.18	$0.00	$18,065.18
Total	**$91,195.99**	**$0.00**	**$91,195.99**

Quote Unbundled Price:	**$107,947.00**
Quote List Price:	**$99,106.00**
Quote Subtotal:	**$91,195.99**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
T7Basic	2021 Taser 7 Basic Bundle	35	60	$46.21	$42.00	$38.23	$80,289.99	$0.00	$80,289.99
A la Carte Hardware									
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	140			$38.95	$38.95	$5,453.00	$0.00	$5,453.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	140			$38.95	$38.95	$5,453.00	$0.00	$5,453.00
Total							**$91,195.99**	**$0.00**	**$91,195.99**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 Taser 7 Basic Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	35	07/01/2022
2021 Taser 7 Basic Bundle	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	1	07/01/2022
2021 Taser 7 Basic Bundle	20018	TASER 7 BATTERY PACK, TACTICAL	42	07/01/2022
2021 Taser 7 Basic Bundle	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	35	07/01/2022
2021 Taser 7 Basic Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	07/01/2022
2021 Taser 7 Basic Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	07/01/2022
2021 Taser 7 Basic Bundle	74200	TASER 7 6-BAY DOCK AND CORE	1	07/01/2022
2021 Taser 7 Basic Bundle	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	07/01/2022
2021 Taser 7 Basic Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	07/01/2022
A la Carte	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	140	07/01/2022
A la Carte	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	140	07/01/2022

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Basic Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	35	08/01/2022	07/31/2027

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 Taser 7 Basic Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	42	07/01/2023	07/31/2027
2021 Taser 7 Basic Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	35	07/01/2023	07/31/2027
2021 Taser 7 Basic Bundle	80395	EXT WARRANTY, TASER 7 HANDLE	1	07/01/2023	07/31/2027
2021 Taser 7 Basic Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	07/01/2023	07/31/2027

Payment Details

Jul 2022

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Hardware Upfront	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	140	$272.65	$0.00	$272.65
Hardware Upfront	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	140	$272.65	$0.00	$272.65
Year 1 Upfront	T7Basic	2021 Taser 7 Basic Bundle	35	$802.91	$0.00	$802.91
Total				**$1,348.21**	**$0.00**	**$1,348.21**

Jan 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Hardware Continued	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	140	$5,180.35	$0.00	$5,180.35
Hardware Continued	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	140	$5,180.35	$0.00	$5,180.35
Year 1 Continued	T7Basic	2021 Taser 7 Basic Bundle	35	$7,226.09	$0.00	$7,226.09
Total				**$17,586.79**	**$0.00**	**$17,586.79**

Jan 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	T7Basic	2021 Taser 7 Basic Bundle	35	$18,065.27	$0.00	$18,065.27
Total				**$18,065.27**	**$0.00**	**$18,065.27**

Jan 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	T7Basic	2021 Taser 7 Basic Bundle	35	$18,065.27	$0.00	$18,065.27
Total				**$18,065.27**	**$0.00**	**$18,065.27**

Jan 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	T7Basic	2021 Taser 7 Basic Bundle	35	$18,065.27	$0.00	$18,065.27
Total				**$18,065.27**	**$0.00**	**$18,065.27**

Jan 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	T7Basic	2021 Taser 7 Basic Bundle	35	$18,065.18	$0.00	$18,065.18
Total				**$18,065.18**	**$0.00**	**$18,065.18**

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Liberal
crossroads of commerce

CITY OF LIBERAL
CITY COMMISSION MEETING
July 12, 2022
AGENDA ITEM # 12

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

SUBJ: Fence Repair
FROM: Brian Fornwalt, Airport Manager

DATE: July 5, 2022

The Liberal Airport has miles of fence that we maintain to keep animals out of the airport. On the east side of the airport is an 8' fence with 3 strands barbwire. It was damaged due to a wind storm. We had tried to see if insurance would cover but never received it back. I was able to get 3 quotes for replacement of about 200' of fence. The quotes are as follows: Superior Fence of Dodge City was $12,606; ProScapes of Liberal was $16,900; Kansas Fence of Wichita was $20,553.13. I have looked through them all and they all have the same gauge of fence and all. I have enclosed the 3 quotes that I received.

Staff Recommendation: Staff recommends that we go with Superior Fence of Dodge City to replace the 200' section that needs repaired.

Enclosure

LIBERAL AIRPORT
FENCE

6-30-2022

ALL CHAIN LINK MATERIALS NEEDED TO INSTALL CHAIN LINK FENCE USING THE FOLLOWING MATERIALS;

8' 9 GA. GALVANIZED CHAIN LINK
2 7/8" DQ 40 GALVANIZED TERMINAL POSTS
2 3/8" DQ 40 GALVANIZED LINE POSTS
1 5/8" DQ40 TOP RAIL & BRACES
7 GA. TENSION WIRE ON BOTTOM
3 STRANDS OF BARBED WIRE ON TOP

207 L.F. OF FENCE

PRICE INCLUDES: SETTING ALL POSTS IN CEMENT
NO SALES TAX
3' WALK GATE
1 CORE DRILL

TWELVE THOUSAND SIX HUNDRED SIX AND 00/100 — 12606.00

FENCE ASSUMES NO RESPONSIBILITY FOR DAMAGES TO UNDERGROUND [illegible] ETC. ADDITIONAL MATERIALS OR LABOR INCURRED AS A RESULT OF [illegible] TO BE ADDITIONAL. CUSTOMER ASSUMES RESPONSIBILITY FOR LOCATION [illegible]

30

Proposal

Page No. of Pages

PRO SCAPES, LLC
LANDSCAPE • IRRIGATION • TURF SPECIALIST
Fully Licensed and Insured

DAVID RILEY, MANAGER
P.O. BOX 1004
LIBERAL, KS 67905-1004
620-624-8507

PROPOSAL SUBMITTED TO: LIBERAL MUNI. AIRPORT		PHONE: BRIAN 655-0348	DATE: 6/16/20
STREET: 720 TERMINAL		JOB PHONE	
CITY, STATE AND ZIP CODE: LIBERAL, KS. 67901		JOB LOCATION	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

CHAIN-LINK FENCE: ~205' x 8', 9 GAUGE
COMMERCIAL FENCE, 3 STRAND BARB WIRE

1) REMOVE OLD FENCE:
LABOR 1000
EQUIP & DUMP 500 = $1,500.00

2) INSTALL NEW FENCE:
MATERIAL 7800
LABOR 5000
EQUIPMENT 2000
DELIVERY 600 = $15,400.00

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars($ 16,900 00/100).

Payment to be made as follows:
50% DEPOSIT FOR MATERIAL, 50% AT COMPLETION

THANK YOU

RETURNED CHECKS - $30.00
All work to be completed in a workmanlike manner. Any alteration or deviation from above specifications involving extra costs and will become an extra charge over and above the estimate. A one and one-half percent (1½%) per month finance charge will be added to any amounts due which are unpaid after thirty (30) days of billing date. ProScapes, LLC shall be entitled to collect any costs and legal fees reasonably incurred in collecting unpaid amount hereunder in an amount not to exceed fifteen percent (15%) of any unpaid amounts. ProScapes LLC has the right to file a lien against the property upon which or for which labor, materials or services are performed or provided, and shall not be deemed to have waived such rights, unless specifically done in writing.

Authorized Signature: D. J. Riley

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Signature

Date of Acceptance

KANSAS FENCE CO., INC
PO BOX 13066 - 3740 MIDCO
WICHITA, KS 67213
PHONE (316) 941-4922 FAX (316) 941-4846

DATE: 6/21/22

TO: Liberal Airport

ATTN: **Brian Fornwalt**

PROJECT: Terminal Road Fence Repair

BASE BID: $20,553.13

SCOPE: We propose to provide the necessary materials and labor to install 200 LF of 8' chain link with 3 Strands of barbwire made from the following materials.

HOT DIP 2x9x96in TT
GALV 1-5/8" x 21' x SPS40-G210
GALV 2-1/2" x 11' x SPS40-G210
GALV 3" x 11' x SPS40-G210
TENSION BAR 96"x3/4"
TENSION BAR 96"x3/4"
BEV TENSION BAND 3in
BEV BRACE BAND 2-1/2in
BEV BRACE BAND 3in
BARB ARM 2-1/2x1-5/8in 16ga
PS CORNER BARB ARM 3in
PS RAIL END COMBO 1-5/8in
BOLT/NUT 5/16x1-1/4in
ALUM TIE 9gax8-1/4in
TRUSS ROD TIGHTENER
BARB WIRE 12.5ga CL3
DOM TRUSS ROD 3/8"x11'
DOM TENS WIRE 9ga
ALM HOG RING 9ga

ALTERNATES:

EXCLUSIONS: We exclude - grading, staking, bonds, sales tax, temporary fence, electrical grounding, silt fence, hydro excavation, jack hammer and core drilling, except as mentioned in our scope.

Our quote is valid for 30 days from this date. After that time, we will re quote the project using updated pricing. If this quote is accepted and we are directed to proceed, we will order the materials for the project. At that time, we will invoice for the materials. This invoice will become due in 30 days.

If you require further information, please contact me. Thank you for the opportunity to quote this project.

Respectfully,
Tino Soliz
Manager/Project Estimator
Kansas Fence Co, Inc
(Office) 316-941-4922 (Cellphone) 316 708 2770
(Fax) 316-941-4846
tino@kansasfence.com

** Family Owned, Licensed, and Insured**

The above quote is accepted by:

Print name: ______________________________

Signed: ______________________________

Date: ______________________________

13

City of Liberal

Memo

To: Mayor and Commissioners

From: Darrell Kennedy, Director of Golf

Date: July 6, 2022

Re: Equipment bids

Mayor and Commissioners,

Attached are two bids for a fairway mower at Willow Tree Golf Course. This mower will replace a 2008 Jacobsen 1880 fairway mower with 4500 hours on it. This mower was discontinued in 2011 and is getting very difficult finding parts for it.

The two bids are:

Professional Turf Products (Toro)

Reelmaster 3550 mower	$64,068.73

Kansas Golf and Turf (Jacobsen)

SLF530 mower	$61,223.00

Staff recommends accepting the bid from Kansas Golf and Turf for a Jacobsen SLF530 fairway mower for $61,223.00.

Additional equipment request is for a driving range golf ball picker. Our current picker is over twenty years old and is having some rust issues on the picker drum.

The price for a new range picker is:

Wittek SL90 Junior Picker	$3,699.99 + freight

SLF530

SUPER LIGHTWEIGHT REEL MOWER

JACOBSEN

- **JAKE'S SIGNATURE CUT**
- **LESS GROUND PRESSURE THAN A GOLFER'S FOOT**
- **PERFECTLY DESIGNED FOR UNDULATING TURF**

CUT WIDTH	CUT HEIGHT	CUTTING CAPACITY
82" (2.08M)	0.30" - 0.70" (7.62MM - 177.78MM)	6.5AC (2.63HA) / HR NO OVERLAPS/STOPS
CUTTING REELS	**ENGINE**	**DRIVE**
5X5" (12.7CM) DIAMETER X18 REELS	KUBOTA® 24.8HP (18.5KW) DIESEL	3 OR 4 WHEEL DRIVE

The SLF530 is a super lightweight reel mower, that will get the job done. This highly manoeuvrable mower delivers unrivalled quality of cut. Designed with versatility and application flexibility in mind, the SLF530 is packed full of standard features, including a high resolution, full color screen, which puts advanced on-board diagnostics at your fingertips.

With Jacobsen's signature cut, a trustworthy Kubota® engine and the industry's lightest footprint, the SLF530 is the perfect choice for golf and sports fields where appearance is paramount.

SINCERELY Jake

For information and support:
www.jacobsen.com / +44 (0) 1473 270 000 / +1-888-438-3946

Actual operating power output may vary due to conditions of specific use.
Run time will vary based on conditions of specific use, accessories, and terrain.
NOTE: Specifications, while correct at time of printing, may change without notice.

SLF530

SUPER LIGHTWEIGHT REEL MOWER

JACOBSEN


Easily adjustable mow and transport speeds


Comfortable to operate


Industry's only 3WD or 4WD machine in its class

REELS AND BLADES		
NUMBER AND SIZE	8 or 11 Blade Fairway reel (greens reel cylinders can be installed for custom applications)	
BLADE MATERIAL	Hardened, high manganese carbon steel	
CUTTING UNIT LIFT	Hand operated, joystick controlled hydraulic lift system, one-touch lift/lower control for all reels	
TRACTION, BRAKES & SPEED		
TRACTION DRIVE	3WD: Parallel series 3-wheel drive, 2-wheel drive in reverse. 4WD: Pure Parallel 4-wheel system with selectable 2 or 4-wheel drive and automatic 2-wheel drive in reverse.	
REEL DRIVE	Fixed displacement hydraulic motors	
HYDRAULIC SYSTEM	10 micron remote charge filtration, suction screen at tank, oil cooler, side by side radiator	
SERVICE BRAKES	Hydrostatic braking	
PARKING BRAKES	Wet parking brakes integrated into wheel motors	
STEERING	Hydrostatic powered equal displacement cylinder to rear wheels	
MOWING SPEED	6.2mph (10km/h)	
REVERSE SPEED	3.7mph (6km/h)	
WEIGHTS & DIMENSIONS	**3WD**	**4WD**
WEIGHT (excluding fuel)	1956lb (887.2kg)	2053 lb (931.2 kg)
LENGTH (less catchers)	102" (2.59m)	
OVERALL HEIGHT (ROPS up)	83.2" (2.11m)	
WHEELBASE	61.3" (156cm)	62" (157cm)
TRANSPORT WIDTH	96.7" (2.46m)	
WORKING WIDTH	82" (2.08m)	
WARRANTY		
MOWER WARRANTY	2 Years	

ACCESSORIES

- Bi-directional turf groomer / brush
- Grass boxes
- Verticutters
- Powered rear roller brushes
- High height of cut kit
- Canopy
- Inclinometer
- Foot rest
- Treaded tires

WWW.KANSASGOLFANDTURF.COM

800-260-6095 316-267-9111
5701 N CHUZY DRIVE WICHITA, KS 67219

KANSAS GOLF & TURF

6/24/2022

QUOTE

ATTENTION:	DARRELL KENNEDY WILLOW TREE

MANUFACTURER:	MODEL DESCRIPTION:	LIST PRICE	YOUR PRICE
JACOBSEN	ECLIPSE ELITE 360 LITHIUM 15-BLADE REELS GROOVED SEGMENTED FRONT ROLLERS	$77,452.00	$65,450.00
JACOBSEN	ECLIPSE 360 GAS HYBRID 15-BLADE REELS GROOVED SEGMENTED FRONT ROLLERS	$62,744.00	$53,955.00
JACOBSEN	SLF 530 3WD 8-BLADE REELS 3" GROOVED STEEL FRONT ROLLERS 15.5" SOLID TUBE REAR ROLLERS	$63,283.00	$57,849.00
JACOBSEN	SLF 530 4WD 8-BLADE REELS 3" GROOVED STEEL FRONT ROLLERS 15.5" SOLID TUBE REAR ROLLERS	$67,605.00	$61,223.00
SMITHCO	SAND STAR II - MODEL #45-002 18 HP GASOLINE ENGINE MECHANICAL STEERING	$26,010.00	$22,108.00
	72" TOURNAMENT RAKE - PN 42-132Q	$2,469.00	$2,098.00
	40" ALUMINUM MANUAL PLOW - 45-009A	$1,800.00	$1,530.00
	FREIGHT AND SETUP	$1,000.00	$1,000.00
		SUBTOTAL:	$26,736.00
	DELIVERY:		INCLUDED
	TAX:		AS APPLICABLE
	TOTAL PRICE:		

THANK YOU FOR CONSIDERING KANSAS GOLF AND TURF FOR ALL YOUR EQUIPMENT NEEDS. THE PRICES QUOTED ARE VALID FOR 30 DAYS.

QUOTE BY: *RYAN BLEW, KGT*

Approved by:______________________ Date: __________

82" Reelmaster® 3550 Mower

Request A Demo (https://comm.toro.com/CustomerInquiry?rtid=Sales%20Call%20%2F%20Product%20Demo&cid=Re

(https://cdn2.toro.com/en/-/media/Files/Toro/Commercial/Reelmaster/RM3550_Sell_Sheet_3-22-2021.ashx) (https://www.toro.com/comme

Learn More (https://cdn2.toro.com/en/-/media/Files/Toro/Commercial/Reelmaster/RM3550_Sell_Sheet_3-22-2021.ashx)

Product Brochure (https://cdn2.toro.com/en/-/media/Files/Toro/Commercial/Reelmaster/Reelm Series-Brochure_5-18-2021.ashx)

(https://comm.toro.com/lookup)

Distributor Lookup (https://comm.toro.com/lookup)

Highlights

- 24.8hp (18.5kW) Kubota® Diesel Engine
- 3-Wheel Series/Parallel Traction Drive
- 82" (2.1m) Cutting Width
- Ground Speed - Mowing: 0-7 mph (0-11.3 km/h) Transport: 0-10 mph (0-16.1 km/h)

Overview

Features

Specifications

Engine
Kubota® 24.8 hp (18.5 kW), 3-cylinder, liquid-cooled, diesel

Fuel Capacity
7.5 gallons (28.4 liters) diesel fuel

Mowing Speed
0-7 mph (11.3 km/h)

Transport Speed
0-10 mph (16 km/h)

Cutting Width
82" (2.1 m)

Height of Cut
0.25"-1.5" (6.4-38.1mm) in standard configuration.

Weight
Approx. 1985 lbs (900 kg) with 18" 8-blade cutting units

Warranty

Accessories

Documents

Parts & Manuals

2	03910	Reelmaster 3550-D	$	88,437.02
10	03486	18 Inch 11-Bld Forward Swept Reel Edgeseries	$	38,436.45
2	03484	Weight for Cutting Unit with No Attachments	$	897.00
2	44963	MVP Kit 1000 Hour	$	366.98
		Reelmaster 3550-D 64,068.73	$	**128,137.45**
		SubTotal	$	**302,934.90**
		Destination		**Included**
		Tax (Estimated)	$	-
		TOTAL	$	**302,934.90**

omments:

›r all New Equipment, Demo units may be available for up to 20% savings.
›r all New Equipment, Refurbished units may be available for up to 40% savings.
ue to unexpected issues with much of our supply chain, we are experiencing longer lead times than we have seen in the past. We are doin; ›verything we can to get products to you as quickly as possible.

›rms & Conditions:

Prices & Finance Rates are subject to change at any time. Monthly Payments are Estimates based on Prices & Rates when quoted.
Due to the volatility of inflation, rising transportation costs, and supply shortages, some orders may incur additional cost increases that beyond the control of PTP and the vendors we represent. These pricing adjustments may be made from the time the order is entered equipment delivery. Any adjustments will be communicated to customers with orders in the system with a new sale price as they occur.
Order cancellations are subject to fees up to 10% of the original order value.
Equipment delivery time is estimated once credit is approved & documents are executed & is contingent on Manufacturer availability.
Payments by Credit Card are subject to convenience fee.
Used and Demo equipment is in high demand and availability is subject to change.
A. Upon firm customer commitment to purchase & credit is approved, said equipment availability will be determined.
B. In the event equipment is unavailable at time of order, PTP will employ every resource to secure an acceptable substitute.
C. PTP strongly advises the customer to issue a firm PO as quickly as possible after acceptance of quotation.
"Trade In Allowances" will be treated as a credit for future parts purchases on PTP account unless other arrangements have been made.

eturns Policy:

All returns & Canceled PO's are subject to restocking, refurbishing, usage, and shipping fees.
All returns must be able to be sold as new.
Items missing parts are non returnable.

ıyment:

Terms are net 10 unless prior arrangements have been made.
Quoted prices are subject to credit approval.
A. PTP will work with third party financial institutions to secure leases when requested to do so.
B. When using third party financiers, documentation fees & advance payments may be required.
C. For convenience, monthly payments are estimated based on third party rate factors in effect at time of the quotation.
D. PTP assumes no liability in the event credit becomes unavailable or rates change during the approval process.
There will be a service charge equal to 1.5% per month (18% per annum) on all past due invoices.
By Law we are required to file a "Notice to Owner" of our intent to file lien in the event of payment default. This notice must be sent days of the date the original invoice and will happen automatically regardless of any special payment arrangements that may have been

ıthorized Signature: ______________________ **Date:** ______________

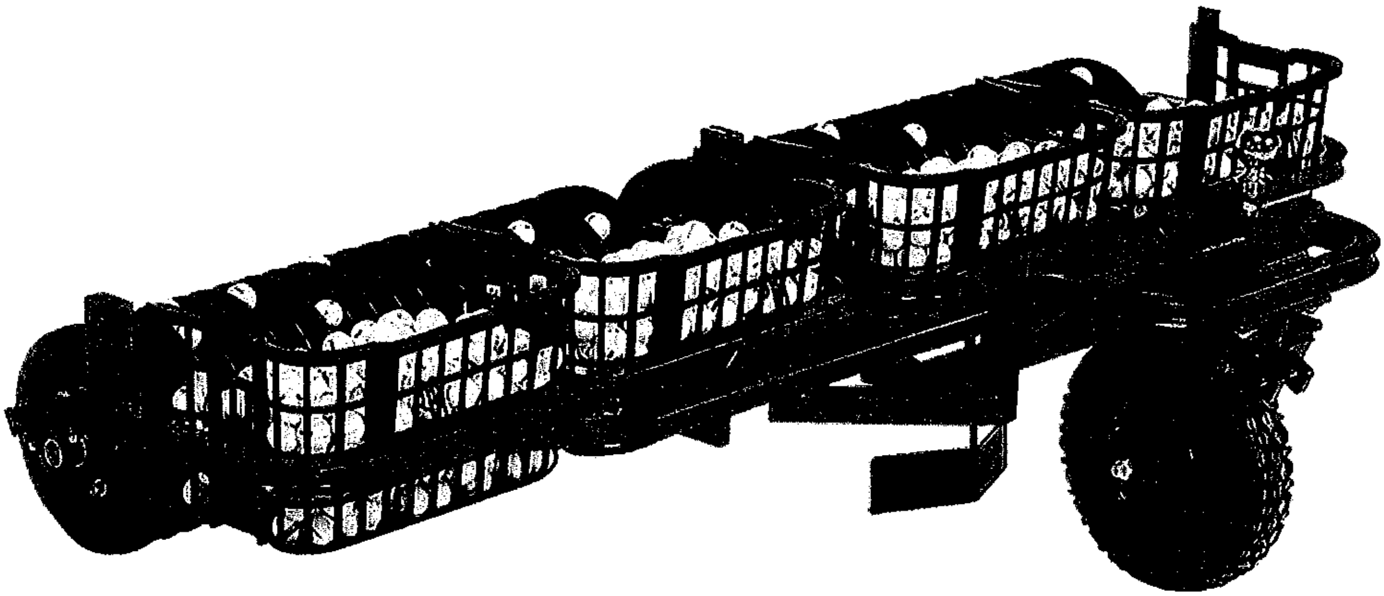
Since 1946
WITTEK
Golf Supply Specialists

(/)

1-630-360-8047 (tel:16303608047)

Search for products

SL90 JUNIOR PICKER



$3,699.99

SKU: 71820P

Quantity - 1 +

ADD TO CART

ADD TO WISHLIST

DETAILS **RATINGS & REVIEWS**

Sl90 Junior Picker With Plastic Baskets

Now with 100% ALL-NYLON DISCS

The SL90 series ball pickers are great for the golf range. No other picker retrieves balls as effortlessly and effectively as the SL90 straight-line. The SL90 Junior Lightweight has three sections, is 7' wide and holds 1,200 balls. An A-frame adapter is required and sold separately.

Made in the U.S.A.SL90 Picker Manual (http://www.wittekgolf.com/Manuals/SL90%20Picker%20Manual.pdf)

Maneuverability

The SL90 Series Ball Picker has a 360 degree turning radius, allowing you to effortlessly back up and turn out of corners. It's the swiftest, most maneuverable staright-line ball picker on the market.

Maximum Productivity

Designed after the original Wittek straight-line configuration ball picker. This design provides the highest rate of picking performance available in a lightweight ball retriever. You'll cover more terrain in less time.

It Grows as Your Business Grows

Each gang is easy to handle, allowing effortless expansion to a larger model ball picker when you need it.

The Ultimate in Reliability

The strength of the tubular steel construction combined with the most durable discs on the market creates a ball picker with unsurpassed reliability – the SL90 Series.

Wittek's 70+ Years of Engineering Experience

Our technology and hands-on experience in the golf range industry combine to provide you with the most effective method of ball retrieval today – the SL90 Series.

Durability

Extra precautions have been taken to extend the life of your picker. Grease fittings have been placed on all critical wears points.

Please be aware that if you use softer cover range balls(i.e. ProV or Chrome Soft etc) that the white discs would work better for those types of golf balls.

CITY OF LIBERAL
CITY COMMISSION MEETING
JULY 12, 2022
AGENDA ITEM # 14 A & B

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

From: Chris Ford, Assistant City Manager of Administration CLF

Date: July 11, 2022

RE: Requisitions Over $10,000

A. Motorola Solutions, Inc. – Liberal Police Department - $33,254.34 Total

This requisition is for 1/3 of the Annual Spillman Maintenance (Communications and Seward County Sheriff also pay 1/3 each) for $22,129.08, Brazos Maintenance for $642.78, and E-Ticket Maintenance for $10,482.48.

B. Motorola Solutions, Inc.- Communications - $23,055.97 Total

This requisition is for 1/3 of the Annual Spillman Maintenance (Communications and Seward County Sheriff also pay 1/3 each) for $22,129.08 and 911 Rapid Notification Maintenance for $926.89.

Staff recommends City Commission approval for each item listed above.

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8230373460	02-JUL-2022	**33,254.34 USD**

P.O. Number	P.O. Date	Customer Account No
		1209114417

Payment Terms	Payment Due Date
Net Due in 30 Days	01-AUG-2022

Bill To Address

LIBERAL POLICE DEPARTMENT
ATTN: Accounts Payable
325 N. WASHINGTON
LIBERAL KS 67905
United States

Ship To Address

LIBERAL POLICE DEPARTMENT
PO BOX 2199
425 N. WASHINGTON
LIBERAL KS 67905
United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact
splinvcs@motorolasolutions.com
Telephone: (801) 882-2693

Sales Order(s): USC000202437-R02-APR-22 09:46:33

SPECIAL INSTRUCTIONS / COMMENTS
General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Equipment at Site: 1864321 1209114417 PO BOX 2199 425 N. WASHINGTON LIBERAL KS 67905 United States			
1	SSV00S00012A-SP	CAD MAINTENANCE (ENHANCED) - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	415.02	415.02
2	SSV00S00072A-SP	CAD MAPPING MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	880.66	880.66
3	SSV00S00103A-SP	BRAZOS XML INTERFACE MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	642.78	642.78

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8230373460	1209114417	01-AUG-2022

Transaction Total	Amount Paid
33,254.34 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

LIBERAL POLICE DEPARTMENT
ATTN: Accounts Payable
325 N. WASHINGTON
LIBERAL KS 67905
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

MOTOROLA SOLUTIONS
Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number	Transaction Date	Transaction Total
8230373460	02-JUL-2022	**33,254.34 USD**

P.O. Number	P.O. Date	Customer Account No
		1209114417

Payment Terms	Payment Due Date
Net Due In 30 Days	01-AUG-2022

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
4	SSV00S00151A-SP	COMMISSARY MANAGEMENT MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	289.76	289.76
5	SSV00S00181A-SP	E9-1-1 INTERFACE MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	415.02	415.02
6	SSV00S00184A-SP	EQUIPMENT MAINTENANCE MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	179.67	179.67
7	SSV00S00190A-SP	EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	585.84	585.84
8	SSV00S00193A-SP	EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	179.67	179.67
9	SSV00S00199A-SP	FLEET MAINTENANCE MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	179.67	179.67
10	SSV00S00262A-SP	IMAGING MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	1,051.48	1,051.48
11	SSV00S00015A-SP	HUB MAINTENANCE (ENHANCED) - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	6,016.59	6,016.59
12	SSV00S00289A-SP	INVENTORY MANAGEMENT MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	146.78	146.78
13	SSV00S00295A-SP	JOURNAL TECHNOLOGIES COURTS INTERFACE THIRD PARTY MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	954.05	954.05
14	SSV00S00307A-SP	LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	689.60	689.60
15	SSV00S00334A-SP	MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	532.69	532.69
16	SSV00S00352A-SP	MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	788.29	788.29
17	SSV00S00354A-SP	MOBILE VOICELESS CAD MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	788.29	788.29
18	SSV00S00432A-SP	PERSONNEL MANAGEMENT MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	437.80	437.80
19	SSV00S00438A-SP	PIN MAPPING MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	184.74	184.74
20	SSV00S00480A-SP	SENTRYX GIS (GEOBASE) MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	0.00	0.00
21	SSV00S00527A-SP	TRAFFIC INFORMATION MAINTENANCE - STANDARD:01-AUG-	1	313.80	313.80

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE

Transaction Number	Transaction Date	Transaction Total
8230373460	02-JUL-2022	**33,254.34 USD**

P.O. Number	P.O. Date	Customer Account No
		1209114417

Payment Terms	Payment Due Date
Net Due in 30 Days	01-AUG-2022

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023			
22	SSV00S00021A-SP	CIVIL PROCESS MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	880.66	880.66
23	SSV00S006026-SP	MOBILE SERVER CAD SHARE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	1,686.67	1,686.67
24	SSV00S00028A-SP	FLEX TOUCH MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	415.02	415.02
25	SSV00S00031A-SP	JAIL MANAGEMENT MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	1,723.37	1,723.37
26	SSV00S00033A-SP	LAW RECORDS MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	294.82	294.82
27	SSV00S00036A-SP	MOBILE AVL AND MAPPING MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	787.03	787.03
28	SSV00S00038A-SP	MOBILE RECORDS MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	551.68	551.68
29	SSV00S00052A-SP	STATELINK MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	760.41	760.41
30	SSV00S00295A-SP	JOURNAL TECHNOLOGIES COURTS INTERFACE THIRD PARTY MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	3,066.81	3,066.81
31	SSV00S00054A-SP	XML CITATION INTERFACE MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	7,415.67	7,415.67
		Site KS Tax at 0%			0.00
		Site Total			33,254.34

Total Tax KS 0.00

USD	**Subtotal**	**33,254.34**
USD	**Total Tax**	**0.00**
USD	**Total**	**33,254.34**
USD	**Amount Due**	**33,254.34**

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8230374003	02-JUL-2022	23,055.97 USD

P.O. Number	P.O. Date	Customer Account No
		1209115284

Payment Terms	Payment Due Date
Net Due in 30 Days	01-AUG-2022

Bill To Address

LIBERAL SEWARD COUNTY EMERGENCY COMM
ATTN: Accounts Payable
501 NORTH WASHINGTON
LIBERAL KS 67905
United States

Ship To Address

LIBERAL SEWARD COUNTY EMERGENCY COMM
501 N WASHINGTON
LIBERAL KS 67901
United States

IMPORTANT INFORMATION

Sales Order(s): USC000201711-R02-APR-22 09:44:47 202 4250 4.25 6028

For all invoice payment inquiries contact
spiinvcs@motorolasolutions.com
Telephone: (801) 882-2693

SPECIAL INSTRUCTIONS / COMMENTS
General Comment: Regular Invoice

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Equipment at Site: 1209115284 — 1863611, 501 N WASHINGTON, LIBERAL KS 67901, United States			
1	SSV00S00012A-SP	CAD MAINTENANCE (ENHANCED) - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	415.02	415.02
2	SSV00S00072A-SP	CAD MAPPING MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	880.66	880.66
3	SSV00S00151A-SP	COMMISSARY MANAGEMENT MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	289.76	289.76
4	SSV00S00181A-SP	E9-1-1 INTERFACE MAINTENANCE - STANDARD:01-AUG-2022:31-	1	415.02	415.02

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date	Transaction Total	Amount Paid
8230374003	1209115284	01-AUG-2022	23,055.97 USD	

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

LIBERAL SEWARD COUNTY
EMERGENCY COMM
ATTN: Accounts Payable
501 NORTH WASHINGTON
LIBERAL KS 67905
United States

Payment Transfer Details

CHICAGO
WIRE Routing Transit Number: 026009593
ACH/EFT Routing Transit Number: 111000012
SWIFT: BOFAUS3N
Bank Account No: 3756319819

Send Payments To:

MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
13104 Collections Center Drive
Chicago IL 60693
United States
Please provide your remittance details to:
US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Visit our website at www.motorolasolutions.com

Transaction Number	Transaction Date	Transaction Total
8230374003	02-JUL-2022	**23,055.97 USD**

P.O. Number	P.O. Date	Customer Account No
		1209115284

Payment Terms	Payment Due Date
Net Due In 30 Days	01-AUG-2022

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023			
5	SSV00S00184A-SP	EQUIPMENT MAINTENANCE MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	179.67	179.67
6	SSV00S00190A-SP	EVIDENCE BARCODE AND AUDITING MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	585.84	585.84
7	SSV00S00193A-SP	EVIDENCE MANAGEMENT MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	179.67	179.67
8	SSV00S00199A-SP	FLEET MAINTENANCE MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	179.67	179.67
9	SSV00S00262A-SP	IMAGING MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	1,051.48	1,051.48
10	SSV00S00269A-SP	INVENTORY MANAGEMENT MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	146.78	146.78
11	SSV00S00015A-SP	HUB MAINTENANCE (ENHANCED) - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	6,016.59	6,016.59
12	SSV00S00295A-SP	JOURNAL TECHNOLOGIES COURTS INTERFACE THIRD PARTY MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	954.05	954.05
13	SSV00S00307A-SP	LIVESCAN FINGERPRINTING INTERFACE MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	689.60	689.60
14	SSV00S00334A-SP	MOBILE FIELD REPORT WITH FIELD INTERVIEW MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	532.69	532.69
15	SSV00S00352A-SP	MOBILE STATE & NATIONAL QUERIES MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	788.29	788.29
16	SSV00S00354A-SP	MOBILE VOICELESS CAD MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	788.29	788.29
17	SSV00S00432A-SP	PERSONNEL MANAGEMENT MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	437.80	437.80
18	SSV00S00438A-SP	PIN MAPPING MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	184.74	184.74
19	SSV00S00474A-SP	RAPID NOTIFICATION 2.0 MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	926.89	926.89
20	SSV00S00480A-SP	SENTRYX GIS (GEOBASE) MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	0.00	0.00
21	SSV00S00527A-SP	TRAFFIC INFORMATION MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023:	1	313.80	313.80

MOTOROLA SOLUTIONS

ORIGINAL INVOICE

Motorola Solutions, Inc.
500 West Monroe
Chicago IL 60661
United States
Federal Tax ID: 36-1115800

Transaction Number	Transaction Date	Transaction Total
8230374003	02-JUL-2022	**23,055.97 USD**

P.O. Number	P.O. Date	Customer Account No
		1209115284

Payment Terms	Payment Due Date
Net Due in 30 Days	01-AUG-2022

Visit our website at www.motorolasolutions.com

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Service From: 01-AUG-2022 Service To: 31-JUL-2023			
22	SSV00S00021A-SP	CIVIL PROCESS MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	880.66	880.66
23	SSV00S006026-SP	MOBILE SERVER CAD SHARE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	1,686.67	1,686.67
24	SSV00S00028A-SP	FLEX TOUCH MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	415.02	415.02
25	SSV00S00031A-SP	JAIL MANAGEMENT MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	1,723.37	1,723.37
26	SSV00S00033A-SP	LAW RECORDS MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	294.82	294.82
27	SSV00S00036A-SP	MOBILE AVL AND MAPPING MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	787.03	787.03
28	SSV00S00038A-SP	MOBILE RECORDS MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	551.68	551.68
29	SSV00S00052A-SP	STATELINK MAINTENANCE - STANDARD:01-AUG-2022:31-JUL-2023: Service From: 01-AUG-2022 Service To: 31-JUL-2023	1	760.41	760.41
		Site KS Tax at 0%			0.00
		Site Total			23,055.97

Total Tax KS 0.00

USD	**Subtotal**	**23,055.97**
USD	**Total Tax**	**0.00**
USD	**Total**	**23,055.97**
USD	**Amount Due**	**23,055.97**

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED

ACCOUNT DESCRIPTION	FUND	VDR # VENDOR	INVOICE #	DESCRIPTION	AMOUNT
NON DEPARTMENTAL	100	6,993 ACCENT LOGIC	8104	3CX PHONE SYS LICENSING	220.00
		7,102 AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER	59.89
		7,102 AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER	60.21
		6,878 EPIC TOUCH	CITY HALL	INTERNET SERVICE	338.30
		178 FOSS MOTOR CO INC	6004206/1	OIL CHANGE/UNIT 4	65.17
		4,570 KOEHN LAW FIRM LLC	JULY-22	CITY ATTORNEY FEES	4,000.00
		7,150 LIBERAL PLAZA, LLC	06/27/2022	ADMIN FEE/EPLAZA CID	188.05-
		6,542 LIBERAL RESTAURANT LLC	06/27/2022	LESS: 5% ADMIN FEE	153.77-
		282 MEAD LUMBER DO IT CENTER	7752581	ADMIN WALL	85.12
		282 MEAD LUMBER DO IT CENTER	7752781	ADMIN WALL	85.12
		282 MEAD LUMBER DO IT CENTER	7754302	ADMIN WALL	10.24
		282 MEAD LUMBER DO IT CENTER	7758756	ADMIN WALL	32.78
		282 MEAD LUMBER DO IT CENTER	7762543	ADMIN WALL	10.93
		282 MEAD LUMBER DO IT CENTER	7819374	ADMIN WALL	825.23
		6,543 PINNACLE DEVELOPMENTS LLC	06/27/2022	ADMIN FEE/2867 CENTENIAL	134.69-
		4,432 PRAIRIE FIRE COFFEE	1403305	COFFEE	64.90
		519 RINE EXTERMINATING INC	60834	BI MONTH PEST CONTROL	55.00
		417 SOS LEASING	AUG-22	SHARP MX-M6071	339.15
		417 SOS LEASING	JULY-22	SHARP MX-M6071	349.15
		308 SOUTHERN OFFICE SUPPLY INC	284499	COPY CHARGES	55.00
		308 SOUTHERN OFFICE SUPPLY INC	284500	COPY CHARGES	55.00
		374 SOUTHWEST GLASS & DOOR INC	104282	DOOR REPAIR/CITY HALL	155.00
		6,138 VAS HOTELS LLC	06/27/2022	ADMIN FEE/501 HOTEL DR	589.02-
		3,030 WESTLAKE HARDWARE INC	7702746	HINGES/FAUCET/CITY HALL	36.97
				NON DEPARTMENTAL TOTAL	5,837.63
LEGISLATIVE		308 SOUTHERN OFFICE SUPPLY INC	284111	DESK ORGANIZERS	40.49
		308 SOUTHERN OFFICE SUPPLY INC	284212	CERTIFICATE PAPER	15.20
		308 SOUTHERN OFFICE SUPPLY INC	284392	WRITING PADS	8.69
		308 SOUTHERN OFFICE SUPPLY INC	284395	LEGAL PADS	12.09
				LEGISLATIVE TOTAL	76.47
MUNICIPAL COURT/DIVERSION		2,329 BROOKS & ASSOCIATES	2022-432	LIBERAL VS T ALVAREZ	161.00
		432 HARDING, ELAINE L	JULY-22	MONTHLY CLEANING/COURT	100.00
		4,570 KOEHN LAW FIRM LLC	JULY-22	PROSECUTION SVC CONTRACT	10,000.00
		6,611 MERCEDES SCIENTIFIC	2584672	DRUG TESTING SUPPLIES	459.97
		4,357 PACIFIC INTERPRETERS INC	SIN223371	INTERPRETER	69.70
		417 SOS LEASING	AUG-22	SHARP MX-4071	255.62
		4,104 SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE	479.36
		379 YOXALL, ANTRIM, FOREMAN & FRYMIRE	92071	LANE FRYMIRE-PROIEM	218.75
				MUNICIPAL COURT/DIVERSION TOTAL	11,744.40
CITY MANAGER		7,102 AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER	59.84

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
CITY MANAGER	100	7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		308	SOUTHERN OFFICE SUPPLY INC	284252	BUSINESS CARD-RUSTY V		40.00
						CITY MANAGER TOTAL	159.81
FINANCE DEPARTMENT		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		192.50
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		816	GOVERNMENT FINANCE OFFICERS ASSOC	2242001	GFOA MEMBERSHIP DUES/FORD		190.00
		281	LIBERAL OFFICE MACHINES COMPANY	96028	1534G POCKETS		26.95
		308	SOUTHERN OFFICE SUPPLY INC	284252	BUSINESS CARD-CHRIS F		40.00
						FINANCE DEPARTMENT TOTAL	569.26
PERSONNEL DEPARTMENT		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		82.50
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		603	CDW GOVERNMENT INC	Z341325	HDMI MONITOR		929.16
		335	LEAGUE OF KANSAS MUNICIPALITIES	3781	2020 PERSONNEL POLICY		43.19
		308	SOUTHERN OFFICE SUPPLY INC	284738	FOLDERS		27.72
						PERSONNEL DEPARTMENT TOTAL	1,202.38
BUILDING MAINTENANCE		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		27.50
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
						BUILDING MAINTENANCE TOTAL	147.31
I.T. DEPARTMENT		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		110.00
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		383	STANION WHOLESALE ELECTRIC CO	5307316-00	ELECTRICAL TESTING KIT		38.95
						I.T. DEPARTMENT TOTAL	268.76
PLANNING & ZONING		4,991	HIGH PLAINS DAILY LEADER AND TIMES	103968	ADVERTISEMENT		108.00
						PLANNING & ZONING TOTAL	108.00
POLICE ADMINISTRATION		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	503944	BATTERY/UNIT #37		131.76
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	503945	CASTING/RETURN		19.00-
		5,991	CELLEBRITE USA INC	Q-239218-1	UFED 4PC ULTIMATE SUB		4,880.00

AS OF 07/12/22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	100	432	HARDING, ELAINE L	JULY-22	MONTHLY CLEANING/PD	833.33
		3,610	JOHN E REID AND ASSOCIATES, INC	2D2366D5/0001	INTERVIEW/INTERROGATE TRN	1,260.00
		5,083	KANSASLAND TIRE CO	13199	TIRE SERVICE	314.26
		7,197	LEGAL AND LIABILITY RISK MANAGEMENT	225929	ONLINE SEMINAR PHOTOGRAPH	150.00
		5,861	MEADE COUNTY SHERIFF'S DEPARTMENT	202200000001	HERNANDEZ, JOHNNY ARTHUR	37.33
		5,861	MEADE COUNTY SHERIFF'S DEPARTMENT	202200000001	HERNANDEZ, JOHNNY ARTHUR	697.50
		5,861	MEADE COUNTY SHERIFF'S DEPARTMENT	202200000001	HERNANDEZ, JOHNNY ARTHUR	697.50
		5,990	NIEVES, ISRAEL	05/31/2022	REIMBURSMENT-TRAVEL EXP	204.84
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-248548	CABIN FILTER	8.93
		519	RINE EXTERMINATING INC	60793	POLICE PEST CONTROL	100.00
		5,240	RURAL KANSAS EMERGENCY PHYSICIANS	222-225146-00	OSWALDO ESPINOZA-MED	37.14
		394	SCHEOPNER'S WATER CONDITIONING LLC	91025	5 GALLONS/WATER	41.10
		417	SOS LEASING	AUG-22	SHARP MX-3071	270.30
		417	SOS LEASING	AUG-22	SHARP MX-3071	270.30
		308	SOUTHERN OFFICE SUPPLY INC	283942	BLACK CARTRIDGE	123.54
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE	3,038.00
		882	SOUTHWEST GUIDANCE CENTER	222-225151-00	MED BILL/KASSELMAN KRIS	64.22
		882	SOUTHWEST GUIDANCE CENTER	222-226765-00	MED BILL/SERJIO RUTIAGA	64.22
		6,633	SUNSET LAW ENFORCEMENT	0006597-IN	HORNS/NATO	7,453.07
		5,668	T & B TOWING LLC	13494	TOWING CHARGES	165.00
		5,668	T & B TOWING LLC	4249R	APR/MAY/JUN STORAGE 222	3,240.00
		4,768	VERIZON WIRELESS	990996978	MONTHLY CHARGES	1,119.27
		3,988	VERSUS SIGNS	10438	WINDOW DECALS & INST	45.00
		4,107	WELLPATH LLC	INV0094154	INMATE HEALTH CARE	54.00
		6,094	WEX BANK	81747158	FUEL PURCHASES	6,132.87
					POLICE ADMINISTRATION TOTAL	31,414.48
ANIMAL CONTROL DIVISION		6,878	EPIC TOUCH	ANIMAL CONTROL	INTERNET SERVICE	179.19
		6,878	EPIC TOUCH	ANIMAL CONTROL	INTERNET SERV/ANIMAL CNTL	179.19
		665	LYNN'S TOTAL COMFORT	26848	REPAIRS/AIR CONDITIONERS	3,550.00
		*******	MISC-A/P ONE TIME VENDOR	LASSIE	RABIES VACCINATION	8.00
		*******	MISC-A/P ONE TIME VENDOR	LASSIE	SPAY/NEUTER DOG	60.00
		*******	MISC-A/P ONE TIME VENDOR	MISSY	SPAY/NEUTER DOG	60.00
		*******	MISC-A/P ONE TIME VENDOR	MISSY	RABIES VACCINATION	8.00
		*******	MISC-A/P ONE TIME VENDOR	MOSCATO	RABIES VACCINATION	8.00
		1,775	MORGAN LOCKSMITHING	10030	SERVICE CALL/ LEVER	745.00
		1,775	MORGAN LOCKSMITHING	10078	SERVICE CALL	170.00
		1,775	MORGAN LOCKSMITHING	9940	JS KEYS	12.00
		6,659	NORTHERN TOOL & EQUIPMENT	50076820	EXHAUST FAN ISOLATION	257.28
		183	PETTY CASH	6376	ANIMAL CONTROL/PETTY CASH	100.00
					ANIMAL CONTROL DIVISION TOTAL	5,336.66
FIRE		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING	522.50
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER	59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER	59.97

ACCOUNT DESCRIPTION	FUND	VDR # VENDOR	INVOICE #	DESCRIPTION	AMOUNT
FIRE	100	6,878 EPIC TOUCH	N FIRE STATION	INTERNET SERVICE	1.79
		375 FIREHOUSE MAGAZINE	1104043877	RENEW FIREHOUSE MAGAZINE	42.00
		271 KEATING TRACTOR & EQUIPMENT INC	303045	SPRING	6.88
		581 POULTON, GLENN	06/30/2022	REIMBURSMENT-TRAVEL EXP	7.42
		417 SOS LEASING	AUG-22	SHARP MX-M3571	200.38
		417 SOS LEASING	AUG-22	SHARP MX-M35715	276.85
		417 SOS LEASING	JULY-22	SHARP MX-M35715	286.85
		308 SOUTHERN OFFICE SUPPLY INC	283965	COPY CHARGES	40.00
				FIRE TOTAL	1,504.48
BUILDING INSPECTION SVC		6,993 ACCENT LOGIC	8104	3CX PHONE SYS LICENSING	247.50
		7,102 AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER	59.84
		7,102 AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER	59.97
		1,658 AUTO ZONE COMMERCIAL PROGRAM	1640843441	TOOLBOX/UNIT #23	39.98
		7,154 C & C SERVICES	INV0082	MOWING SERVICE	140.00
		7,154 C & C SERVICES	INV0083	MOWING SERVICE	100.00
		7,154 C & C SERVICES	INV0084	MOWING SERVICE	100.00
		7,154 C & C SERVICES	INV0085	MOWING SERVICE	100.00
		7,154 C & C SERVICES	INV0087	MOWING SERVICE	100.00
		7,154 C & C SERVICES	INV0088	MOWING SERVICE	100.00
		7,154 C & C SERVICES	INV0089	MOWING SERVICE	100.00
		7,154 C & C SERVICES	INV0091	MOWING SERVICE	100.00
		7,154 C & C SERVICES	INV0092	MOWING SERVICE	100.00
		7,154 C & C SERVICES	INV0094	MOWING SERVICE	100.00
		7,154 C & C SERVICES	INV0095	MOWING SERVICE	100.00
		7,154 C & C SERVICES	INV0096	MOWING SERVICE	160.00
		7,154 C & C SERVICES	INV0097	MOWING SERVICE	120.00
		7,011 COLLINS MOWING & LANDSCAPING	701488	MOWING/327 S PURDUE	100.00
		7,011 COLLINS MOWING & LANDSCAPING	701489	MOWING/211 COOLIDGE	100.00
		7,011 COLLINS MOWING & LANDSCAPING	701490	MOWING/621 W 1ST ST	140.00
		6,819 EISENHAUER, STEPHEN E	22-DCR-014	MOW/900 BLK E PANCAKE	420.00
		6,819 EISENHAUER, STEPHEN E	22-DCR-017	MOW/1023 N PENN	100.00
		6,819 EISENHAUER, STEPHEN E	22-DCR-018	MOW/602 N OKLAHOMA	100.00
		6,819 EISENHAUER, STEPHEN E	22-DCR-022	MOW/300 BLK S CTRY ESTATE	220.00
		6,819 EISENHAUER, STEPHEN E	22-JRK-092	MOW/1022 N NEW YORK	100.00
		6,667 ERIVES LAWN CARE	22-DCR-007	619 N MISSOURI	100.00
		6,667 ERIVES LAWN CARE	22-DCR-011	16 W 10TH	100.00
		6,667 ERIVES LAWN CARE	22-DCR-013	710 E 7TH	160.00
		6,667 ERIVES LAWN CARE	22-DCR-015	115 W HOOVER	100.00
		6,667 ERIVES LAWN CARE	22-DCR-016	911 W 5TH	100.00
		6,667 ERIVES LAWN CARE	22-DCR-019	422 S CALHOUN	100.00
		6,667 ERIVES LAWN CARE	22-DCR-023	106 E PANCAKE	120.00
		6,667 ERIVES LAWN CARE	22-DCR-026	1230 S GRANT	100.00
		6,667 ERIVES LAWN CARE	22-DCR-028	114 S SHERMAN	100.00
		6,667 ERIVES LAWN CARE	22-DCR-029	315 W 1ST	100.00
		6,667 ERIVES LAWN CARE	22-DCR-033	301 W 10TH	100.00
		6,667 ERIVES LAWN CARE	22-DCR-034	COUNTRYSIDE & NELSON	100.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BUILDING INSPECTION SVC	100	6,667	ERIVES LAWN CARE	22-DCR-035	ROW 700 BLK PANCAKE	100.00
		6,667	ERIVES LAWN CARE	22-DCR-036	CORNELL & PRINCETON	100.00
		6,667	ERIVES LAWN CARE	22-JK-008	318 W OHIO	620.00
		6,667	ERIVES LAWN CARE	22-JK-021	116 S SHERMAN	180.00
		6,667	ERIVES LAWN CARE	22-JK-024	1310 S PERSHING	100.00
		6,667	ERIVES LAWN CARE	22-JK-029	619 NOTTINGHAM	140.00
		6,667	ERIVES LAWN CARE	22-JK-030	103 W SPRUCE	100.00
		6,667	ERIVES LAWN CARE	22-JK-031	00000 S PERSHING	100.00
		6,667	ERIVES LAWN CARE	22-JK-039	409 N PERSHING	100.00
		6,667	ERIVES LAWN CARE	22-JK-113	114 S SHERMAN	100.00
		6,667	ERIVES LAWN CARE	22-JRK-044	1119 NELSON	100.00
		6,667	ERIVES LAWN CARE	22-JRK-091	421 PRINCETON	100.00
		6,667	ERIVES LAWN CARE	22-JRK-094	416 S CALHOUN	100.00
		6,667	ERIVES LAWN CARE	22-JRK-095	611 NOTTINGHAM	100.00
		7,187	H & H LAWN SERVICES	22-DCR-006	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-DCR-012	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-DCR-021	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-DCR-024	MOWING SERVICE	140.00
		7,187	H & H LAWN SERVICES	22-DCR-031	MOWING SERVICE	140.00
		7,187	H & H LAWN SERVICES	22-JK-0043	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-009	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-010	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-014	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-019	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-020	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-022	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-026	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-027	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-033	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-042	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-045	MOWING SERVICE	100.00
		7,187	H & H LAWN SERVICES	22-JK-93	MOWING SERVICE	140.00
		281	LIBERAL OFFICE MACHINES COMPANY	95965	ARM CHAIR REPAIR	50.00
		281	LIBERAL OFFICE MACHINES COMPANY	96086	INK FOR PRINTER	253.99
		5,321	M BUILDERS LLC	22-JK-144	VIRGINIA & WALNUT	100.00
		5,321	M BUILDERS LLC	22-JK-145	JEWEL & GRIFFITH	100.00
		308	SOUTHERN OFFICE SUPPLY INC	284252	BUSINESS CARD-KEITH B	40.00
					BUILDING INSPECTION SVC TOTAL	8,891.28
TRAFFIC CONTROL MAINT DIV		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING	27.50
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER	59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER	59.97
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE	553.66
		968	VISUAL SIGNS	7555	RIGHT ARROW ONLY	20.00
		968	VISUAL SIGNS	7555	CROSS THRU TRAFFIC DECAL	80.00
		968	VISUAL SIGNS	7555	STRAIGHT & RIGHT TRN ONLY	100.00
		968	VISUAL SIGNS	7555	STREET SIGNS	52.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
						TRAFFIC CONTROL MAINT DIV TOTAL	952.97
STREET/HIGHWAY	100	6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		55.00
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		5,961	CINTAS FIRST AID & SAFETY	5113403057	FIRST AID KIT SUPPLIES		141.48
		6,878	EPIC TOUCH	STREET DEPT	INTERNET SERVICE		218.03-
		4,432	PRAIRIE FIRE COFFEE	1401186	COFFEE		65.90
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		236.51
						STREET/HIGHWAY TOTAL	400.67
FLEET MAINTENANCE		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640843097	TOOLS/FLEET SHOP		103.00
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	503999	STOCK ROOM SUPPLIES		77.18
		3,259	NAPA OF LIBERAL	143599	AIR HOSE PARTS		59.96
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		109.10
						FLEET MAINTENANCE TOTAL	349.24
ENGINEERING		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		27.50
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
						ENGINEERING TOTAL	147.31
STREET LIGHTING		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		425.08
						STREET LIGHTING TOTAL	425.08
RECREATION ADMINISTRATION		603	CDW GOVERNMENT INC	X926762	REPLACEMENT BATT		118.34
		4,563	JOHNSON CONTROLS INC	1-117878759362	SENSOR BASE/PHOTO SENSOR		932.01
		271	KEATING TRACTOR & EQUIPMENT INC	23322	TRIMMER		199.99
		1,775	MORGAN LOCKSMITHING	10098	SERVICE CALL		140.00
		5,334	QUINT, MATT	91732	REFUND-USED PERSONAL CARD		57.98
		291	SERVICE JANITORIAL SUPPLY INC	319958	JANITORIAL SUPPLIES		173.45
		417	SOS LEASING	AUG-22	SHARP MX-3571		212.04
		308	SOUTHERN OFFICE SUPPLY INC	283948	COPY CHARGES		55.13
		308	SOUTHERN OFFICE SUPPLY INC	284472	LEGAL PADS/CORR TAPE		41.05
		308	SOUTHERN OFFICE SUPPLY INC	284564	LEGAL PADS		12.09
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		6,141.51
						RECREATION ADMINISTRATION TOTAL	8,083.59

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
RECREATION	100	4,435	BILLY'S AYR LANES	565090	BOWLING/DRINKS	163.68
		1,098	BSN SPORTS INC	917212877	UMPIRE INDICATOR/SOFTBALL	156.84
		1,098	BSN SPORTS INC	917381773	SEGMENTED CORNER FLAGS	200.48
		5,388	DEATON, KURT	06/16/2022	OFFICIAL-SOFTBALL	385.00
		6,825	DOMINO'S PIZZA	23	CONCESSIONS	25.99
		7,163	EDGAR CORTEZ	6/21/22	ADAPTIVE SPORTS	50.00
		7,112	FUN EXPRESS	717185103-01	DECOR/TOYS/ACTIVITIES	232.50
		7,112	FUN EXPRESS	717185103-02	TOYS/ACTIVITIES	109.98
		7,112	FUN EXPRESS	717185103-03	CONCESSIONS/REC CENTER	23.99
		7,112	FUN EXPRESS	717185103-04	SPLASH PAD	99.99
		2,453	HASTY AWARDS	06221435	TROPHY	79.39
		2,108	JORDAN, CONNIE	07/01/22	SOFTBALL	132.00
		6,835	LARA, ALDO C	06/21/2022	OFFICIAL-SOCCER	260.00
		4,481	MUNOZ, MARIO	06/21/2022	OFFICIAL-SOCCER	260.00
		6,836	NAVARRO, LORI	06/21/2022	OFFICIAL-SOCCER	260.00
		3,008	TODD, JOHN	06/16/2022	OFFICIAL-SOFTBALL	225.00
		5,366	TODD, BECKY	06/16/2022	SCOREKEEPER-SOFTBALL	180.00
		6,056	TORRES, ALEXIA	06/20/2022	SCOREKEEPER-SOFTBALL	54.00
		5,475	ZANGHI SR, ARDON	06/16/2022	OFFICIAL-SOFTBALL	350.00
					RECREATION TOTAL	3,248.84
GRIFF GOLF		279	SHERWIN WILLIAMS	4928-0	WIRE/GLIDE/COLOSSUS	46.54
					GRIFF GOLF TOTAL	46.54
SWIMMING POOL		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING	27.50
		5,269	AMERICAN RED CROSS	22432284	CPR/AED/LIFEGUARD	2,577.00
		5,269	AMERICAN RED CROSS	22433579	WATER SAFETY INSTRUCTOR	120.00
		5,269	AMERICAN RED CROSS	22436987	LIFEGUARDING	41.00
		5,153	ARLAN COMPANY INC	14144	TRI CHLOR 3 IN TABLET	5,555.00
		3,829	BEN E KEITH FOODS	43070124	CONCESSION ITEMS	970.66
		3,829	BEN E KEITH FOODS	43073028	CONCESSION ITEMS	1,228.52
		6,825	DOMINO'S PIZZA	11	CONCESSIONS	44.99
		6,825	DOMINO'S PIZZA	12	CONCESSIONS	36.99
		6,825	DOMINO'S PIZZA	12	CONCESSIONS	84.99
		6,825	DOMINO'S PIZZA	12	CONCESSIONS	28.99
		6,825	DOMINO'S PIZZA	13	CONCESSIONS	52.99
		6,825	DOMINO'S PIZZA	13	CONCESSIONS	52.99
		6,825	DOMINO'S PIZZA	17	CONCESSIONS	44.99
		6,825	DOMINO'S PIZZA	23	CONCESSIONS	28.99
		6,825	DOMINO'S PIZZA	28	CONCESSIONS	24.00
		6,825	DOMINO'S PIZZA	28	CONCESSIONS	84.99
		6,825	DOMINO'S PIZZA	30	CONCESSIONS	28.99
		6,825	DOMINO'S PIZZA	34	CONCESSIONS	28.99
		6,825	DOMINO'S PIZZA	34	CONCESSIONS	36.99
		6,825	DOMINO'S PIZZA	38	CONCESSIONS	28.99

AS OF 07/12/22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
SWIMMING POOL	100	6,825	DOMINO'S PIZZA	53	CONCESSIONS		28.99
		6,825	DOMINO'S PIZZA	8	CONCESSIONS		28.99
		6,825	DOMINO'S PIZZA	9	CONCESSIONS		28.99
		154	ELECTRIC MOTOR SERVICE INC	98312	MOTOR & HARDWARE		809.96
		6,838	FELDHAUSEN, MELISSA	90230	CORN IN A CUP SUPPLIES		18.01
		2,453	HASTY AWARDS	06220997	AWARD PLATES		15.64
		4,626	HAVOC SUPPLY	80272	PVC BALL VALVE		10.76
		5,083	KANSASLAND TIRE CO	INV001214901	SUNSCREEN & DISPENSER		243.00
		6,242	PANHANDLE GYPSY	1222	APPAREL-ADVENTURE BAY		2,398.00
		409	PEPSI-COLA COMPANY	31502415	CONCESSIONS		802.07
		409	PEPSI-COLA COMPANY	32404715	CONCESSIONS		937.01
		291	SERVICE JANITORIAL SUPPLY INC	319797	JANITORIAL SUPPLIES		118.30
		291	SERVICE JANITORIAL SUPPLY INC	320030	BATH TISSUE		43.15
		308	SOUTHERN OFFICE SUPPLY INC	284095	THERMAL ROLLS		31.00
		383	STANION WHOLESALE ELECTRIC CO	5343312-00	LED HID REPLACEMENT		35.26
						SWIMMING POOL TOTAL	16,677.68
McCRAY POOL		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		192.65
						McCRAY POOL TOTAL	192.65
GOLF COURSE		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		55.00
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		3,587	CALLAWAY GOLF	935029370	BALLS		117.27
		3,587	CALLAWAY GOLF	935092942	PRE SOLD BAGS		190.10
		3,587	CALLAWAY GOLF	935094048	BALLS		234.54
		3,798	CLEVELAND GOLF INC	7022200 SO	BALLS		300.96
		3,798	CLEVELAND GOLF INC	7022201 SO	BALLS		300.96
		1,725	HI-PLAINS FARM EQUIPMENT	300572	CART RENTAL		960.00
		6,378	J & M GOLF	0653402-IN	GRIPS/TEES		314.10
		409	PEPSI-COLA COMPANY	32404710	CONCESSIONS		294.47
		4,096	PING INC	16376695	PRESSED HYBRIDS		793.45
		6,701	RAZE EYEWEAR LLC	5937	SUNGLASSES		258.06
		3,597	TAYLOR MADE GOLF PRODUCTS INC	36015088	PRESOLD WOOD		237.96
		3,597	TAYLOR MADE GOLF PRODUCTS INC	36029391	HATS		174.99
		3,464	WILLOW TREE GOLF PETTY CASH	2013	REIMBURSE FOR ALCOHOL		418.35
		3,464	WILLOW TREE GOLF PETTY CASH	2014	REIMBURSE FOR ALCOHOL		468.60
						GOLF COURSE TOTAL	5,238.62
PARKS		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		55.00
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		6,023	AT&T	JUNE-2022	MONTHLY PHONE CHARGERS		15.71
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
PARKS	100	*******	MISC-A/P ONE TIME VENDOR	92307	GIRL SCOUT BLDG/REFUND		400.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		675.09
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		24.21
						PARKS TOTAL	1,289.82
PARKS		6,878	EPIC TOUCH	BASEBALL COMPLX	INTERNET SERVICE		180.82
		6,878	EPIC TOUCH	BASEBALL COMPLX	INTERNET SERVICE/BASEBALL		180.82
		6,878	EPIC TOUCH	CITY HALL	INTERNET SERV/CITY HALL		338.30
		6,878	EPIC TOUCH	MAHURON BLDING	INTERNET SERVICE/MAHURON		180.82
		6,878	EPIC TOUCH	MAHURON BLDNG	INTERNET SERVICE		180.82
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		116.80
						PARKS TOTAL	1,178.38
ARKALON RECREATIONAL AREA		7,152	AT&T	JUNE-2022	MONTHLY PHONE CHARGES		103.51
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640832203	GATER BATTERY		120.64
		7,191	DAILING, BARBARA	07.12.2022	ARKALON CAMP HOST		800.00
		282	MEAD LUMBER DO IT CENTER	7769688	CHAINSAW CHAIN		15.99
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-248305	TIRE REPAIR KIT/PLUGS/CEM		35.46
		291	SERVICE JANITORIAL SUPPLY INC	319912	CAUTION WET FLOOR SIGN		61.90
		291	SERVICE JANITORIAL SUPPLY INC	319922	JANITORIAL SUPPLIES		81.25
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		1,301.55
		1,666	VAN DIEST SUPPLY COMPANY	240116	HORSEPOWER HERBICIDE		1,160.25
						ARKALON RECREATIONAL AREA TOTAL	3,680.55
DEPOT BUILDING FACILITY		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		586.08
						DEPOT BUILDING FACILITY TOTAL	586.08
GRIER HOUSE		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		202.93
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		106.52
						GRIER HOUSE TOTAL	309.45
CEMETERY		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		27.50
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-248521	AC REFRIGERANT #42		103.98
		183	PETTY CASH	6373	CEMETERY DEEDS/HOWELL		21.00
		183	PETTY CASH	6373	CEMETERY DEEDS/VEGA		21.00
		183	PETTY CASH	6373	CEMETERY DEEDS/G LEWIS		21.00
		183	PETTY CASH	6373	CEMETERY DEEDS/ZELEYA		21.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
CEMETERY	100	183	PETTY CASH	6373	CEMETERY DEEDS/STEADMAN		21.00
		183	PETTY CASH	6374	CEMETERY DEEDS/ARREDONDO		21.00
		183	PETTY CASH	6375	CEMETERY DEEDS/A LOVE		21.00
		1,666	VAN DIEST SUPPLY COMPANY	240117	GAME ON HERBICIDE		1,116.20
						CEMETERY TOTAL	1,514.49
UTILITY BILLING		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		281	LIBERAL OFFICE MACHINES COMPANY	95967	COUNTER PENS		16.17
		355	UTILITY PETTY CASH FUND	92225	CYCLE 2 JUNE BILLS		1,068.32
						UTILITY BILLING TOTAL	1,204.30
						FUND 100 TOTAL	112,787.18
COMMUNICATIONS	202	7,152	AT&T	JUNE-2022	MONTHLY PHONE CHARGES		912.34
		2,539	CMS ELECTRIC COOP INC	860000/CYCLE 1	COMMUNICATIONS/ELE SVC		547.62
		3,821	ESRI INC	94269285	DESKTOP BASIC SINGLE USE		400.00
		5,708	HANNOLD, KARLA	06/23/2022	OVERDRAFT FEE/RB		150.00
		2,315	OPTIV SECURITY INC	INV-10025824808	3 YEAR KEY FOB		50.84
		417	SOS LEASING	AUG-22	SHARP MX-3071		184.91
		308	SOUTHERN OFFICE SUPPLY INC	283413	COPY CHARGES		234.25
		308	SOUTHERN OFFICE SUPPLY INC	283976	COPY CHARGES		49.20
		308	SOUTHERN OFFICE SUPPLY INC	284550	BOOK/COPY PAPER		117.57
		308	SOUTHERN OFFICE SUPPLY INC	284624	BOOK		14.31
						COMMUNICATIONS TOTAL	2,661.04
						FUND 202 TOTAL	2,661.04
CONVENTION/TOURISM	206	6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		110.00
		5,232	AMERICAN ROAD	5775	FULL PAGE AD		3,100.00
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		3,574	FULLER, SALLY	06/27/2022	REIMBURSMENT-TRAVEL EXP		92.00
		7,084	GATEHOUSE MEDIA KANSAS HOLDINGS 11	0004638051	MONTHLY BILLING		18.00
		4,626	HAVOC SUPPLY	6-22-AAA1039	MAGAZINE ADVERTISEMENT		1,113.00
		7,141	LINDMARK OUTDOOR MEDIA	INV40889	MONTHLY BILLING		350.00
		417	SOS LEASING	AUG-22	SHARP MX-3071		247.69
		308	SOUTHERN OFFICE SUPPLY INC	284503	COPY CHARGES		52.27
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		264.78

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
					CONVENTION/TOURISM TOTAL	5,467.55
					FUND 206 TOTAL	5,467.55
POLICE ADMINISTRATION	208	178	FOSS MOTOR CO INC	STOCK #/500003	USED 2018 FORD EXPLORER	34,000.00
					POLICE ADMINISTRATION TOTAL	34,000.00
					FUND 208 TOTAL	34,000.00
COMM IMPROVEMENT DISTRICT	242	7,150	LIBERAL PLAZA, LLC	06/27/2022	CID REIMBURSMENT/EPLAZA	3,760.92
		6,542	LIBERAL RESTAURANT LLC	06/27/2022	CID REIMBURSEMENT	3,075.49
		6,543	PINNACLE DEVELOPMENTS LLC	06/27/2022	CID REIMBURSMENT/2867 CEN	2,693.81
		6,138	VAS HOTELS LLC	06/27/2022	CID REIMBURS/501 HOTEL DR	11,780.47
					COMM IMPROVEMENT DISTRICT TOTAL	21,310.69
TAX INCREMENT FINANCING		6,543	PINNACLE DEVELOPMENTS LLC	06/27/2022	TIF 1%TAX RB/2867 CENTEN	2,534.20
					TAX INCREMENT FINANCING TOTAL	2,534.20
					FUND 242 TOTAL	23,844.89
GENERAL OPERATIONS	260	1,658	AUTO ZONE COMMERCIAL PROGRAM	1640842689	CLUTCH REPLACEMENT/#139	254.83
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640843802	JOINT/UNIT #139	19.99
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640843806	RETURNED SEAL/UNIT #139	4.08-
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	504224	BATTERY/SWEEPER #78	282.66
		178	FOSS MOTOR CO INC	5002484	A/C REPAIR PART/UNIT #149	26.32
		6,127	LEWIS CHEVROLET OF LIBERAL LLC	13069	PARTS TO REPLACE CLUTCH	60.48
		282	MEAD LUMBER DO IT CENTER	7763009	MATERIAL STREET REPAIR	198.00
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-248682	SEAL FOR OIL LEAK/TRANS	10.55
					GENERAL OPERATIONS TOTAL	848.75
DRAINAGE IMPROVEMENTS		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE	45.41
					DRAINAGE IMPROVEMENTS TOTAL	45.41
					FUND 260 TOTAL	894.16

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
ECONOMIC DEVELOPMENT	261	7,195	ABRIL, OMAR	07/01/2022	FACADE GRANT IMPROVEMENT		5,000.00
		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		55.00
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		4,676	DILLONS CUSTOMER CHARGES	022274	CITY MGR M&G-UTENSILS		11.96
		4,676	DILLONS CUSTOMER CHARGES	022274	CITY MGR M&G-FOOD		183.35
		4,991	HIGH PLAINS DAILY LEADER AND TIMES	103324	GRIER HOUSE BID		40.50
						ECONOMIC DEVELOPMENT TOTAL	5,410.62
PUBLIC TRANSPORTATION		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		82.50
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		6,536	CHANCE'S SERVICE CENTER	0056945	INSPECTIONS/FILTERS/#218		162.97
		6,536	CHANCE'S SERVICE CENTER	0056970	INSPECTIONS/FILTERS/#219		177.47
		6,536	CHANCE'S SERVICE CENTER	0056991	DOOR REPLACEMENT/#200		478.03
		7,164	HIDDEN DETAILS	000911	EXTERIOR WASHES/BUS FLEET		250.00
		7,164	HIDDEN DETAILS	000958	EXTERIOR WASHES/BUS FLEET		200.00
		5,656	SOUTHWEST FAMILY MEDICINE LLC	83184P29630	MED BILL/MAGNER LYLE		100.00
		5,656	SOUTHWEST FAMILY MEDICINE LLC	83340P27458	MED BILL/SMITH MARTHA A		100.00
						PUBLIC TRANSPORTATION TOTAL	1,670.78
						FUND 261 TOTAL	7,081.40
CRIME/DRUG PREVENTION	262	5,700	CREATIVE PRODUCT SOURCING	142007	CRIME PREVENTION SUPPLIES		992.85
						CRIME/DRUG PREVENTION TOTAL	992.85
						FUND 262 TOTAL	992.85
HOUSING	263	6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		27.50
		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		27.50
		2,018	AMERICAN TITLE & ABSTRACT SPEC INC	06/29/2022	416 YALE STREET		2,500.00
		7,160	B & E CONSTRUCTION	06/27/2022	226 S. CLAY AVE		2,000.00
		6,086	OC QUALITY CUSTOM HOMES LLC	06/24/2022	831 N HOLLY DRIVE		5,000.00
						HOUSING TOTAL	9,555.00
						FUND 263 TOTAL	9,555.00
BEAUTIFICATION	264	1,658	AUTO ZONE COMMERCIAL PROGRAM	1640838826	BATTERY/MOSQUITO FOGGER		120.64

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BEAUTIFICATION	264	4,626	HAVOC SUPPLY	80910	IRRIGATION REPAIR PARTS	20.00
		4,626	HAVOC SUPPLY	81170	IRRIGATION REPAIR PARTS	57.50
		271	KEATING TRACTOR & EQUIPMENT INC	302593	HUSTLER MOWER	286.48
		465	MADDEN OIL CO	K10764	UNLEAD STRAIGHT GASOLINE	2,505.30
		*******	MISC-A/P ONE TIME VENDOR	10050785	SOLAR PANEL	169.99
		7,190	MISSOURI TURF PAINT ECO TEMPLINE	INV104017	ATHLETIC FIELDS	2,768.21
		1,775	MORGAN LOCKSMITHING	10170	DEATHLATCH	20.00
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-247262	TIRE REPAIR SUPPLY	19.94
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-247681	SUPPORT FOR TOOL BOX #25	61.98
		519	RINE EXTERMINATING INC	60794	QUARTERLY PEST CONTROL	250.00
		5,921	SITEONE LANDSCAPE SUPPLY	120718285-001	FIELD CHALK	721.26
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE	589.59
		383	STANION WHOLESALE ELECTRIC CO	5354292-00	TIMER SWITCH	36.95
		1,666	VAN DIEST SUPPLY COMPANY	240115	HORSEPOWER HERBICIDE	1,160.25
		968	VISUAL SIGNS	7555	VIDO SURVEILLANCE DECALS	60.00
		968	VISUAL SIGNS	7555	NO SKATEBOARDING SIGNS	120.00
		968	VISUAL SIGNS	7555	NO LIQUOUR SIGNS 2X3	510.00
					BEAUTIFICATION TOTAL	9,478.09
					FUND 264 TOTAL	9,478.09
CONSTRUCTION IMPROVEMENTS	301	5,733	JONES GILLAM RENZ	5594	REVISE CODE FOOTPRINT	1,575.00
		282	MEAD LUMBER DO IT CENTER	7799411	FANS FOR NEW STREET SHOP	199.96
		6,583	VOGTS-PARGA CONSTRUCTION LLC	07/13/2022	PAY VOUCHER NO 14	344,246.67
					CONSTRUCTION IMPROVEMENTS TOTAL	346,021.63
					FUND 301 TOTAL	346,021.63
AIRPORT UTILITY	501	6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING	110.00
		7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER	59.84
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER	59.97
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640842660	FUEL FILTER	13.39
		3,187	CF SERVICE & SUPPLY LLC	153081	ANNUAL FIRE SAFTEY INSPEC	198.90
		271	KEATING TRACTOR & EQUIPMENT INC	23327	ECHO PE225 S.U. 16369	229.99
		281	LIBERAL OFFICE MACHINES COMPANY	95935	BLACK TONER	102.99
		284	M & M TIRE SERVICE	142841	FLAT TIRE REPAIR	21.00
		282	MEAD LUMBER DO IT CENTER	7743391	4X4 TREATED/6X6 BTR	198.76
		6,165	PLUNKETT'S PEST CONTROL	7579518	GEN PEST CONTROL PROGRAM	64.20
					AIRPORT UTILITY TOTAL	1,059.04

ACCOUNT DESCRIPTION	FUND	VDR # VENDOR	INVOICE #	DESCRIPTION		AMOUNT
					FUND 501 TOTAL	1,059.04
AIR MUSEUM	504	6,993 ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		165.00
		7,102 AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		6,024 AT&T	JUNE-2022	MONTHLY PHONE CHARGERS		142.68
		7,102 AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		1,434 BORN AVIATION PRODUCTS INC	0092469-IN	GIFT SHOP/RETAIL ITEMS		108.55
		7,080 JONES T SHIRTS	#51742-JT	GIFT SHOP/RETAIL ITEMS		1,535.64
		7,080 JONES T SHIRTS	#51984-JT	GIFT SHOP/RETAIL ITEMS		1,076.64
		281 LIBERAL OFFICE MACHINES COMPANY	95931	OFFICE SUPPLIES		105.00
		281 LIBERAL OFFICE MACHINES COMPANY	95997	OFFICE SUPPLIES		6.25
		281 LIBERAL OFFICE MACHINES COMPANY	96013	OFFICE SUPPLIES		12.51
		*******MISC-A/P ONE TIME VENDOR	84296	FLAG POLE		1,606.00
		291 SERVICE JANITORIAL SUPPLY INC	319871	SWIFFER REFILLS		100.35
		417 SOS LEASING	AUG-22	SHARP MX-2651		169.16
		308 SOUTHERN OFFICE SUPPLY INC	283956	LEASE/COPY MACHINE		270.43
					AIR MUSEUM TOTAL	5,418.02
					FUND 504 TOTAL	5,418.02
REFUSE	510	6,993 ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		27.50
		7,102 AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,102 AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		5,961 CINTAS FIRST AID & SAFETY	5113403060	FIRST AID KIT SUPPLIES		184.93
		6,878 EPIC TOUCH	SANITATION	INTERNET SERVICE		182.69
		3,665 FOLEY EQUIPMENT CO	PC050011611	CORE CREDIT/UNIT #55		419.77-
		3,665 FOLEY EQUIPMENT CO	PS050053109	GASKET/GAGE/UNIT #50		98.32
		284 M & M TIRE SERVICE	143599	FLAT TIRE REPAIR		21.00
		284 M & M TIRE SERVICE	143880	TIRES AND WHEEL BALANCE		701.00
		1,775 MORGAN LOCKSMITHING	9922	SHOP KEYS		125.00
		3,259 NAPA OF LIBERAL	639758	STOCK ITEMS		1,399.60
		4,104 SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		224.62
		3,238 SOUTHWESTERN EQUIPMENT CO	041360	EAR STRUCTURE		3,059.41
		6,652 TRUCK CENTER COMPANIES	XA102017836:01	GASKET/CONNECTION/COM-CON		173.13
		6,652 TRUCK CENTER COMPANIES	XA102018179:01	SERVICE KIT		57.99
		6,652 TRUCK CENTER COMPANIES	XA102018196:01	AC SEAL KIT/COMPR AC/		422.64
		7,045 WESTMAN EQUIPMENT, LLC	8142	SEAL KIT		194.67
					REFUSE TOTAL	6,572.54
					FUND 510 TOTAL	6,572.54
SEWER ADMINISTRATIVE	520	6,993 ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		220.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
SEWER ADMINISTRATIVE	520	7,102	AT&T	JUNE 7-JULY 6	AT&T SUBSCRIBER ROUTER		59.84
		7,152	AT&T	JUNE-2022	MONTHLY PHONE CHARGES		101.50
		7,152	AT&T	JUNE-2022	MONTHLY PHONE CHARGES		103.51
		7,152	AT&T	JUNE-2022	MONTHLY PHONE CHARGES		103.51
		7,152	AT&T	JUNE-2022	MONTHLY PHONE CHARGES		103.51
		7,152	AT&T	JUNE-2022	MONTHLY PHONE CHARGERS		103.51
		7,152	AT&T	JUNE-2022	MONTHLY PHONE CHARGERS		103.51
		7,152	AT&T	JUNE-2022	MONTHLY PHONE CHARGERS		103.51
		7,102	AT&T	MAY 7-JUNE 6	AT&T SUBSCRIBER ROUTER		59.97
		6,878	EPIC TOUCH	WASTE WATER	INTERNET SERVICE		319.36-
		394	SCHEOPNER'S WATER CONDITIONING LLC	90951	5 GALLONS/WATER		20.55
						SEWER ADMINISTRATIVE TOTAL	763.56
SEWER LINE CLEANING		430	KEY EQUIPMENT & SUPPLY CO	KC203699	VERISIGHT PRO MONITOR		6,275.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		108.60
						SEWER LINE CLEANING TOTAL	6,383.60
						FUND 520 TOTAL	7,147.16
	530		*******MISC-UT BILLING REFUNDS	000051617	FINAL BILL REFUND		43.51
						TOTAL	43.51
WATER UTILITY ADMIN		5,961	CINTAS FIRST AID & SAFETY	5113403072	FIRST AID KIT SUPPLIES		108.99
		6,878	EPIC TOUCH	WATER TOWERS	INTERNET SERVICE		63.83
		799	LIBERAL COUNTRY CLUB	JULY-22	PRESLEY SOLUTIONS LEASE		450.21
						WATER UTILITY ADMIN TOTAL	623.03
WATER UTILITY		6,993	ACCENT LOGIC	8104	3CX PHONE SYS LICENSING		165.00
		282	MEAD LUMBER DO IT CENTER	7802696	WELL INSPECTION PLUGS		17.55
		282	MEAD LUMBER DO IT CENTER	7802843	SER WINDOWS FOR WELLS		93.92
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		11,626.58
		4,104	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2022	ELECTRIC SERVICE		104.01
						WATER UTILITY TOTAL	12,007.06
WATER DISTRIBUTION		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640834653	LINE HOSE/UNIT #27		34.38
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640836653	RADIATOR/UNIT #36		200.72
		6,525	BART BAKER SERVICES INC	4509A	PRESSURE WASHER PARTS		54.60
		890	CHRYSLER CORNER INC	107551	MULTIPOINT INSPECTION/#45		85.93

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
WATER DISTRIBUTION	530	6,280	CORE & MAIN LP	0328845	SENSUS ANNUAL	16,398.00
		6,280	CORE & MAIN LP	Q293463	5 1/4 VO HYD	4,250.79
		6,280	CORE & MAIN LP	Q308349	MELLER OIL PLUG	174.75
		6,280	CORE & MAIN LP	Q387430	8 PVC PIPE	3,235.20
		6,280	CORE & MAIN LP	Q410206	ANG BALL METER	2,210.12
		6,280	CORE & MAIN LP	Q433928	TOP HAT W LID	307.68
		6,280	CORE & MAIN LP	Q506494	DUAL PIT/PIT LID	2,165.64
		6,280	CORE & MAIN LP	Q506530	520 M S POINT HR & LD	4,266.66
		6,280	CORE & MAIN LP	Q530873	FLANGE	444.39
		6,280	CORE & MAIN LP	Q618013	GREEN PAINT	396.48
		6,280	CORE & MAIN LP	Q680237	METER BOX KEY	381.48
		6,280	CORE & MAIN LP	Q688974	4 MJ TEE	449.84
		6,280	CORE & MAIN LP	Q747799	INSERTS/CPLG	846.80
		6,280	CORE & MAIN LP	Q747799	RUBBERS/CPLG	585.60
		6,280	CORE & MAIN LP	Q747799	ANG VLV/BALL CURB/CPLG	8,303.57
		6,280	CORE & MAIN LP	Q747799	BALL METER	2,529.72
		6,280	CORE & MAIN LP	Q818725	FORD BRASS STOCK	224.04
		6,280	CORE & MAIN LP	Q839650	RETURN INV Q352578	1,095.84-
		6,280	CORE & MAIN LP	Q842884	VALVE STEM	3,266.11
		6,280	CORE & MAIN LP	Q862487	VAC TUBING	912.00
		6,280	CORE & MAIN LP	Q867007	IPERL 1 TRPL	2,658.48
		6,280	CORE & MAIN LP	Q867007	FREIGHT	38.06
		6,280	CORE & MAIN LP	Q884370	PIPE/FASTENER/CPLG/CLP	7,382.20
		6,280	CORE & MAIN LP	Q919588	FASTENER/STEM	1,333.00
		6,280	CORE & MAIN LP	Q989140	CLAMPS	968.00
		271	KEATING TRACTOR & EQUIPMENT INC	303775	ELEC CONNECTOR TERMINAL	10.80
		430	KEY EQUIPMENT & SUPPLY CO	KC203698	ENVIROSIGHT VERSIGHT CAM	6,275.00
		284	M & M TIRE SERVICE	143590	WHEEL BALANCE	634.28
		284	M & M TIRE SERVICE	143721	FLAT TIRE REPAIR	21.00
		3,259	NAPA OF LIBERAL	639962	BATTERY FOR #77	288.56
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-249387	SEMI MET PAD	94.88
					WATER DISTRIBUTION TOTAL	70,332.92
					FUND 530 TOTAL	83,006.52
	601	5	ADVANCE INSURANCE COMPANY OF KANSAS	2215700000288	BILLING 07/01/22-07/31/22	1,648.70
		693	AFLAC INSURANCE COMPANY	749842	AFLAC INSURANCE	7,697.30
		61	BLUE CROSS - BLUE SHIELD	15634997	BCBS INSURANCE	241,878.12
		6,545	EMPOWER RETIREMENT	20220707	PAYROLL SUMMARY	856.00
		424	KANSAS DEPARTMENT OF REVENUE	20220707	PAYROLL SUMMARY	16,090.28
		237	KANSAS PUBLIC EMPLOYEES	20220707	PAYROLL SUMMARY	27,485.14
		237	KANSAS PUBLIC EMPLOYEES	20220707	PAYROLL SUMMARY	8,547.99
		237	KANSAS PUBLIC EMPLOYEES	20220707	PAYROLL SUMMARY	825.94
		237	KANSAS PUBLIC EMPLOYEES	20220707	PAYROLL SUMMARY	27,742.50
		237	KANSAS PUBLIC EMPLOYEES	20220707	PAYROLL SUMMARY	16,771.02
		4,153	SUNFLOWER BANK	20220707	PAYROLL SUMMARY	33,611.05

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION		AMOUNT
	601	4,153	SUNFLOWER BANK	20220707	PAYROLL SUMMARY		33,611.05
		4,153	SUNFLOWER BANK	20220707	PAYROLL SUMMARY		29,463.30
						TOTAL	446,228.39
						FUND 601 TOTAL	446,228.39
OTHER GOVERNMENTAL	602	281	LIBERAL OFFICE MACHINES COMPANY	95960	AAA BATTERIES		36.95
						OTHER GOVERNMENTAL TOTAL	36.95
						FUND 602 TOTAL	36.95
	603	695	UNITED WAY	20220623	PAYROLL SUMMARY		22.00
						TOTAL	22.00
						FUND 603 TOTAL	22.00
						TOTAL	1,102,274.41

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