



City Commission Agenda
Tuesday, August 9, 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 – July 26, 2022 Special Meeting & July 26, 2022 Regular Meeting.

4. ITEMS FROM CITIZENS

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

5. ITEMS FROM GROUPS:

6. CONSENT AGENDA

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

a. Approval of Board Minutes:

1. Liberal Convention and Tourism Board.

b. Approval of Airport Leases:

- | | | |
|------------------------------|------------|---------|
| 1. # 24.02 Humble Welding | \$966.50 | 1 Year. |
| 2. #27.02 Don Small | \$564.66 | 1 Year. |
| 3. #101.01 Brad Rachow | \$1,054.20 | 1 Year. |
| 4. #142.00 ABC Self-Store-It | \$4,141.29 | 1 Year. |

7. Resolution No. 2381- Submittal of a 2022 Federal Home Loan Bank Affordable Housing Program Rehabilitation Grant.

8. Animal Control Air Conditioner Repair.

9. Highway 54 Striping.

10. CITY STAFF

11. CITY MANAGERS' REPORTS

12. ITEMS FROM COMMISSIONERS

13. VOUCHERS

♦ **ADJOURNMENT**

LIBERAL CITY COMMISSION WORK SESSION
July 26, 2022

A work session of the Liberal City Commission was held at 4:00 p.m. at the Blue Bonnet Community Building located at 1109 West 7th Street, on Tuesday, July 26, 2022.

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

Mayor Parsons called the meeting to order at 4:02 p.m.

1. Not-For-Profit Presentations.

Each organization gave a five (5) minute presentation and answered questions from the Commission.

The meeting adjourned at 4: 48 p.m.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
July 26, 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, July 26, 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, Building Services Director Keith Bridenstine, 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 Presephoni Fuller gave the invocation.

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

2. APPROVAL OF AGENDA.

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

3. MINUTES: - July 12, 2022 Regular Meeting.

Commissioner Lara moved to approve the July 12, 2022, regular meeting minutes, as presented, with Vice Mayor Linenbroker 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.

- Ryan Flenniken, owner of Little Rascal Pet Care, is proposing to hold a fundraiser event for the Animal Shelter. He is working with Tara and they are asking if the Commission will donate one of the buildings, preferably the Mary Frame Building, on August 13 for the fundraiser. Donations of money and food will go to the Animal Shelter.

- They will work with Staff to find a date and building.

- City Manager Varnado stated Staff is getting a lot of requests. The fees are set by ordinance. Staff will not comp anything without the Commission's approval. He is okay with complying with this request, but he would like a formal motion from the Commission.

- City Attorney Koehn stated if a City Department is spearheading the project, there should be no issue.

Vice Mayor Linenbroker moved to waive the fee for the building for the fundraiser for the Liberal Animal Shelter on August 13 or for whatever date and whatever building is available, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

5. Items from Groups.

- Liberal High School Instructional Coach, Brandi Fowler, and Associate Principal Carter Kruger are requesting to waive the fee for Liberal High School for the green shelter. They have a tradition to get staff back together informally and would like to use the green shelter on Friday, August 12, from 6 p.m. -9 p.m.

- City Manager Varnado stated it is a \$25 fee. He noted previously, that someone comped a City Building fee for five days for a group to hold an event. This request is a nominal fee; however, it is an ordinance fee and Staff can't waive fees. He is in support of waiving the fee.

Commissioner Vazquez moved to waive the fee for the green shelter at Light Park on August 12, with Vice Mayor Linenbroker seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

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 Lease Renewals:

1. # 36.00	First National Oil	\$1,706.01	1 Year
2. # 46.00	Guy's Food Warehouse	\$766.50	1 Year
3. # 89.01	El Marro Welding Service	\$4,750.11	1 Year
4. # 175.02	Brungardt Pumping	\$2,911.74	1 Year
5. # 180.01	El Marro Welding Service	\$1,576.80	1 Year
6. # TN-07.00	Blake Prosser	\$848.81	1 Year
7. # TN-09.00	Air Transport Inc	\$848.81	1 Year
8. # TN-10.00	SIMCO, LLC	\$848.81	1 Year
9. # TS-04.00	KCSI Aerial Patrol INC.	\$848.81	1 Year
10. # TS-20.01	William Long	\$848.81	1 Year

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

7. Ordinance No. 4581 - Amend Section 3-108 for Alcohol Sales.

Mayor Parsons requested Commission consideration of Ordinance No. 4581, entitled "An Ordinance Amending Chapter 3, Article 1, Section 3-108 of the Code of Ordinances of the City of Liberal, Kansas."

- Building Services Director Keith Bridenstine stated Ordinance 4581 amends Section 3-108 of the City Code to establish a "Core Commercial District" in the downtown area and also repairs existing businesses that are outside of the current regulations for alcohol sales. A map of the area is in the packet.

- Eli Svaty, Seward County Development Corporation, reviewed information from Network Kansas. He stated we are losing \$1.6 million a year due to not having businesses downtown. People are willing and want to spend money on this and if we don't offer it, they will go elsewhere. This is a growing part of the economy. There are 66 microbreweries in Kansas, with only five in Southwest Kansas. It will grow our local economy and bring in tourism. The Core Commercial District is the heart of the community and ours needs new life and businesses. People want to spend money and revitalize some of the buildings downtown, so it's in our best interest to look at zoning and accommodate both.

- Mayor Parsons stated this is not just done to draw those in. There is a gentleman who purchased a building to establish a microbrewery. There is a restaurant that would like to serve Italian food with wine and beer. The situation is here now. This makes the process easier and more user friendly.

- Commissioner Lara stated we are being reactive, but he wants to be more proactive.

Commissioner Lara moved to adopt Ordinance No. 4581, with Vice Mayor Linenbroker seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

8. Ordinance No. 4582 - Allowed Uses in Zoning Districts and Naming Core Commercial District.

Mayor Parsons requested Commission consideration of Ordinance No. 4582, entitled "An Ordinance Amending the Zoning Ordinances of the City of Liberal, Kansas."

- Building Services Director Keith Bridenstine stated Ordinance 4582 amends the zoning portion to rename the C-3 Central Business District as the Core Commercial District. This will aid the development of properties within the City. He reviewed each section. He asks the Commission to pass Ordinance 4582 without Section 8, as he put it in by error. It is I-2 Heavy Industrial and does not belong.

Commissioner Vazquez moved to adopt Ordinance No. 4582, except for Section 8, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

9. Resolution No. 2380 - Amending Plat Fee Schedule.

Mayor Parsons requested Commission consideration of Resolution No. 2380, entitled "A Resolution Amending the Fee Schedule for the City of Liberal Building Inspection Division Regulations, By Amending the Fees Contained in Article 16 Zoning and Planning in Exhibit "C" of the Code of the City of Liberal."

- The only fee that will change is the Plat Fee to \$500 plus \$50 per lot. The Planning & Zoning Board voted in favor of the change.

Vice Mayor Linenbroker moved to adopt Resolution No. 2380, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

10. Board Appointment of Planning & Zoning Board.

- Staff recommends appointing Ernestor Goitia Jr. to the Planning and Zoning Board.

Commissioner Vazquez moved to appoint Ernestor Goitia Jr. to the Planning and Zoning Board, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

11. Street Department Front-End Loader Repair.

No action taken.

12. Municode Recodification of the City of Liberal Code Book.

- City Clerk Hidalgo stated the quote from Municode Powered by CivicPlus is for recodification services for the City of Liberal Code Book. The total amount for the first year is \$11,950.02 and will be paid for by APRA funds. The annual recurring fee of \$4,745 will be budgeted annually.

- Additional discussion was held.

Vice Mayor Linenbroker moved to approve the funding for Municode Powered by CivicPlus in the amount of \$11,950.02, funded from ARPA funds, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

13. CivicClerk Agenda Software.

- City Clerk Hidalgo stated there are two different quotes in the packet for the CivicClerk Agenda Software. One quote is \$9,328 for the first year and \$8,211.00 for maintenance and cost each year thereafter. The second quote includes the Live Meeting Manager option and is \$15,208 for the first and \$14,826 thereafter. The Live Meeting Manager option includes Live Meeting for broadcasting and meeting management, electronic voting, and display pages.

- Additional discussion was held.

Commissioner Lara moved to approve the CivicClerk Agenda and Minutes Management Software purchase in the amount of \$9,328.00, funded from ARPA funds and not include the live meeting option, with Vice Mayor Linenbroker seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

14. Municipal Court Remodel.

- Court Clerk Kim Clinkingbeard stated the courtroom is in dire need of remodeling. They received a quote from Legit Cric & S Construction, LLC for the courtroom remodel in the amount of \$91,649.22, with the work to be completed within 37-43 days. \$28,932.22 will be funded from the remodeling fund balance. City Prosecutor Koehn approved the remaining \$62,717 to be funded from the Municipal Court Diversion Account. Municipal Court plans to temporarily relocate during the construction.
- City Manager Varnado noted Earles Engineering will conduct a structural integrity test of the building before the construction begins.
- Gary Geist, Earles Engineering, reviewed the changes that will be made.

Commissioner Vazquez moved to approve the quote from Legit Cric & S Construction, LLC for the Municipal Court Remodel in the amount of \$91,649.22 to be funded from the remodeling fund balance in the amount of \$28,932.22 and the remainder balance of \$62,717 to be funded from the Municipal Court Diversion account, subject to the integrity test by the engineering team, with Vice Mayor Linenbroker seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

15. Tyler Technologies Annual Maintenance Fees.

- Court is requesting approval of the invoice from Tyler Technologies for the Municipal Court Software in the amount of \$13,571.25. It is a budgeted item and will be funded from the Data Processing line item.
- Additional discussion was held on the software.

Vice Mayor Chris Linenbroker moved to approve the attached invoice from Tyler Technologies in the amount of \$13,571.25, to be funded from the Data Processing line item, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren absent.

16. CITY STAFF.

- Patrol Sergeant Jacob Hampton is a Peer Support Advocate. He updated the Commission on the Peer Support training. The training is 40 hours and costs \$400/officer to attend. It is vital to the department. It offers officers a chance to speak to someone who understands what they are going through without judgment. They can get them in contact with a licensed therapist. They do critical incident debriefs for major events. They've lost too many officers to suicide and alcoholism because they felt they couldn't talk to anyone. This gives them that opportunity.
- City Manager Varnado wanted the Commission to be aware of the program. It is the inception of the program, and it takes care of employees. It is done internally as it's easier to talk to each other. They plan to get other officers involved.
- Assistant City Manager Brad Beer has been trying to get with KDOT to get Highway 54 striped. They met with Yasmine Moreno from KDOT, and they produced a copy of the agreement the city signed in 2000. It states that the highway belongs to the City. It is in dire need of restriping. He reached out to Roadsafe to get a quote. We also own 2.6 miles of Highway 83 which we are responsible for maintenance on. He was at the cemetery and a UTV came to the cemetery. He is not against them at all. The road was blocked at the end so they couldn't go around so they drove around barricades and drove across graves. They noticed there were a lot of unique tire tracks appearing all over. Don't let them ruin it for the rest of you. He was in his personal vehicle so he didn't confront them and by the time you call Communications, they may be gone. He was told it's going on all the time out there. It is very disrespectful. He gave an update on the drainage, parking, and the building at the ball fields.
- Assistant City Manager Chris Ford gave an update on the baseball tournament this past weekend. It was hot but well attended. There were a lot of out-of-town people here to play and hopefully they supported our businesses. This Saturday is Splash & Dash and the Arkalon Assault on August 13. The Commission is invited to participate; it's usually a lot of fun. They are still working on the budget. They are looking at

August for the budget work session. Everything will have to be finalized by the hearing date. The budget hearing is on September 13.

- Assistant City Manager Beer noted for the baseball tournament, we had teams from Denver, Lamar, Eads, Dumas, and a couple from Amarillo.

17. CITY MANAGER REPORT

- City Manager Varnado met with IMA, the health care broker, last week. The current numbers hold with how plan pricing is with Plan 1 and Plan 2. We're looking at about a \$71,000 increase from last year, which is significantly less than the \$308,000 we started with before IMA was brought on board. Open enrollment is coming up. Plan 2 is more affordable for the employees; it's the same coverage. Depending on how the numbers shift, the \$71,000 may go up or down. They are pleased with the numbers so far.
- The Code Footprint for the Rec Center is with the State Fire Marshal's Office and they have 30 days to review it. Once it comes back good, we can move forward. He will meet with Earles Engineering, Matt Quint, and Chris. They will formulate a plan to move forward. The sprinkler will be the first thing to get us back operational in the areas that we had to shut down. It will get us into the Commission Chambers.
- They are looking at dates for a public open house for Wastewater Treatment Plant.
- These are preliminary items: He had a great meeting with April Warden from the County. They discussed a number of partnership things. He's had discussions with President Bennet at SCCC and Todd Carter with USD 480 on working together on deficiencies. One is the Chip Seal and buying a larger volume. The City and County have issues establishing quorums for Planning and Zoning, so they had initial talks of the potential to merge those two boards. Keith will still present City items and the County would do theirs. This would allow them to be more responsive to customers. The quorum problems are a hindrance. This is an early discussion. He was pleased with discussions with President Bennet, Dr. Carter, and April on the collaboration items.
- Chris celebrated his 20-year anniversary and Karen her 15 years. He offered his condolences to Ron Warren and his family as his father passed away.

18. ITEMS FROM COMMISSIONERS

Commissioner Lara is excited to see we are working together both to move forward and simplify processes to look at inadequacies. We are doing a great job, our City Staff, City Manager, in getting everything going and being more proactive for the city, for clients, and everybody who wants to be here. The cooperation between the entities is something he harped on. Thank you for working with the other administrators. As soon as they get someone at the hospital, he'll make sure that person talks with you guys. It should be by September and they will see how that goes. Thank you.

Commissioner Vazquez wants to give credit to the County and City Fire Department. They were at a large fire and they literally saved Dr. Flores's life. When you see them in action, it impacts you more on how hard they work. She wants to show her appreciation for them. Another conversation that she would like to start is more accessibility to the soccer fields and having soccer tournaments. She has to take her son to Wichita. She's heard from the community that is a big interest here. It could have a big economic impact on the City of Liberal. She wants to plan and get the conversations started.

- City Manager Varnado stated about a month ago, he met with Sports Tourism Director Nick Rotolo. He told Nick he wanted Liberal to be the soccer capital of Southwest Kansas. They put out a flyer for the adult league soccer. They do have some momentum building in that arena. He agrees with her about soccer.
- Commissioner Vazquez* stated a lot of kids went to Kansas City for a camp. We could attract a large crowd here.

Vice Mayor Linenbroker thanked all City Staff; they doing a great job. He knows it's hot outside as he's been out there working. He watched the guys go by on their mower in the heat. Everything always looks

good and the town looks great. The parks are still green, which is better than at the hospital. They won't let him turn the water on so brown grass it is. One problem we do have is the dogs and cats at large. Keep your animals locked up, collect your animals from the shelter when you can, and adopt. That is a big issue in this town. There are so many dogs on the Animal Control Facebook page. He would take them all if he could.

Mayor Parsons offered condolences to Ron and his family. Don was a big part of this community for a lot of years. He thanked Levi Williams, who has and is going to make a significant investment in opening a microbrewery here in town. It shows his faith in our community. He is excited about what we did tonight. Not just for Levi, but it will make downtown a destination. This is step one in that direction. He's excited about that. Thank you to Levi in advance for what you are going to do. Thank you to City Staff. He knows how hard they work and the little thanks they get. He appreciates everything they do.

Commissioner Warren was absent.

19. VOUCHERS:

\$1,392,550.59 dated July 26, 2022.

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

The meeting was adjourned by Mayor Parsons.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

LIBERAL CONVENTION AND TOURISM BOARD

July 21, 2022

Mid-America Air Museum

	Service On Board	Meetings Attended	Term	Attendance Today
Jay Bhakta Chair	08/2008/2022	5	4	Present
Chuck Lamberson	07/2009/2023	3	3	Present
Rosa Castenada	10/2015/2024	4	2	Present
Enrique Weissel	01/2020/2024	2	1	Present
Sally Fuller, Director				Present

A meeting with hotel owners/managers began at 3 p.m. with new City Manager Rusty Varnado speaking about his goals and answering questions from the group. Mayor Jeff Parsons spoke about City Commission goals and also answered questions. Sally Fuller spoke about the CVB and its role in the community, about assistance the CVB gives hotels and how hotels can help the CVB.

The hotel group asked for flyers for the Tourism Grant Program so they could give them to people planning events and Fuller reminded them the advisory board is short two hotel representatives and suggested anyone interested in applying take an application to fill out.

Following these discussions, guests were invited to stay for the business meeting or leave if they needed.

Jay Bhakta, chair, called the business meeting to order at 4 p.m.

Minutes were approved following a motion by Enrique Weissel, seconded by Rosa Castenada. Financials were approved by a motion by Chuck Lamberson, second by Weissel.

Director's Report was presented (attached).

Jay Bhakta said they will be out-of-town at the next meeting date.

Meeting adjourned at 4:15 p.m.

The next scheduled meeting will be Thursday, August 18, 2022 at 3 p.m. at Mid-America Air Museum.

Convention and Tourism Director's Report

July

I attended the Midwest Travel Network Conference where I met at least three travel writers/bloggers who are planning to come to Liberal to write about what there is to see and do here. One blogger will be coming in October 2022 and two others will be coming next spring. We will then be able to share on social media and use all their content, both written and photographic, to market Liberal.

Good Day Kansas segments have been filmed for Baker Arts Center and Dorothy's House. Baker Arts will be aired July 28th and Dorothy's House on August 5th on KSN. Good Day Kansas airs at 12:30 p.m. KSN was here on Monday for their annual Summer Road Trip. They broadcast live from the downtown fountain area at 5 and 6 p.m. Monday and from the Pancake House on Tuesday morning at 6.

Wild West Country has launched its new museum passport app. The app is called TurfHunt and once you download it, you choose Kansas and then southwest. All the museums in the area are represented. People get points for just visiting the museum but can get bonuses for doing the challenges. Challenges differ from place to place. At the end of the year, those gathering enough points will be entered into a drawing for prizes.

The Kansas Tourism Media Event in Abilene is on August 3rd. Each region will have a booth to pitch story ideas and invite the media people to visit their area. We are going to promote the hidden gems of Southwest Kansas. The media people can pick a gem from the treasure chest and we will tell them about a "gem" in our area they need to experience.

Upcoming Trade Shows/Events:

Kansas Media Event	Aug. 3	Abilene, KS
Explore Kansas at State Fair	Sept. 9-18	Hutchinson, KS
Kansas Tourism Conference	Oct. 17-19	Wichita, KS

Upcoming Events

Farmers Market	Every Saturday	Village Plaza
Camp Create	June 1-July 28	Baker Arts Center
Bazaar Days	July 22-23	All over town
Movie Night at the Bay	July 22	Adventure Bay Water Park
USD 480 Enrollment	July 26-28	Activity Center
Splash & Dash	July 30	Light Park
Election	August 2	Activity Center
PRCA Rodeo	August 19-20	Fairgrounds Rodeo Arena
Seward County Free Fair	August 26-28	Fairgrounds

June Totals

Welcome Bags: 0

Donations: 0

Visitor Packets Mailed: 53

Hunting Packets Mailed: 0

Pinned Visitors to TIC: 133

International Visitors: 4 from Germany

AIRPORT LEASE

THIS AGREEMENT, entered into **1st day of September, 2022**, by and between the City of Liberal ("Lessor") and **Humble Welding, Attn: John Humble, P.O. Box 1111, Hooker, OK. 73945 Phone: (620) 629-0021** ("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 26 (27 lineal feet) & Part of Lot 3, Block 26 (23 lineal feet)
Total = 50 lineal feet

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

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

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

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

3. Rental. Lessee's agrees to pay Lessor a total of **\$966.50 per year or \$483.25 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. 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 JH

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2022**, by and between the City of Liberal ("Lessor") and **Don Small, 206 West Spruce, Liberal, Kansas 67901**, _____ (Phone Number), ("Lessee").

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

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

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

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

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

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

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

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

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

Lessee Initials _____

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of September, 2022**, by and between the City of Liberal ("Lessor") and **Brad Rachow, 111 Lilac Drive Liberal, KS. 67901, Phone: (620) 624-1933** ("Lessee").

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

**60 Lineal Feet = Ramp Frontage
Far North Edge of Ramp - East Hangar
Physical Address: 2410 West 11th Street**

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 September 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 **\$1,054.20 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

B/R

AIRPORT LEASE

THIS AGREEMENT, entered into **1st day of September, 2022**, by and between the City of Liberal ("Lessor") and **ABC Self –Store-It, Charles & Connie Posl, 1721 James Court, Liberal, KS. 67901, Phone: (620) 624-5403 or 629-1062** ("Lessee"). **Note: Copy of Revocable Trust in File.**

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, 17 and 18 & Part of Lots 3 and 16, Block 23 (76,550 square feet)
Lot 1 (100' x 200') 20,000 sf. Lot 2 (115' x 200') 23,000 sf. Lot 3 (55' x 200') 11,000 sf.
Lot 16 (55' x 110') 6,050 sf. Lot 17 (115' x 110') 12,650 sf. Lot 18 (35' x 110') 3,850 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 **September 1, 2022**. There is no option to renew this Agreement, and any hold over will be considered a month-to-month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **\$4,141.29 per year or \$345.11 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 CR



**CITY OF LIBERAL
CITY COMMISSION MEETING
August 9, 2022
AGENDA ITEM # 7**

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

Date: August 1, 2022

From: Karen LaFreniere, Grant Director

**SUBJECT: RESOLUTION NO. 2381 A RESOLUTION AUTHORIZING THE SUBMITTAL OF A
2022 FEDERAL HOME LOAN BANK AFFORDABLE HOUSING PROGRAM
REHABILITATION GRANT APPLICATION TO FEDERAL HOME LOAN BANK OF TOPEKA**

The proposed grant is for home rehabilitation for up to 16 houses. Qualified homeowners will be less than 80% of the median income according to HUD income limits for Seward County. All homes will all be located in the City of Liberal. The application to Federal Home Loan Bank of Topeka will be no more than \$250,000 and the City of Liberal is to provide matching funds in the amount of 25%, no more than \$62,500. Matching funds will come from the Housing & Community Development portion of the one-cent sales tax. The Building Department will qualify the applicants, inspect homes, write cost estimates, bid and oversee the rehab projects. Not all applicants and homes will qualify for the program.

Staff requests City Commission consider approval of Resolution No. 2381.

RESOLUTION NO. 2381

**A RESOLUTION AUTHORIZING THE SUBMITTAL OF A 2022 FEDERAL HOME
LOAN BANK AFFORDABLE HOUSING PROGRAM REHABILITATION GRANT
APPLICATION TO FEDERAL HOME LOAN BANK OF TOPEKA**

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

WHEREAS, the City of Liberal is an eligible applicant under the Affordable Housing Program, and

WHEREAS, it is determined by the Governing Body of the City of Liberal, Kansas that there is public support for the City to prepare a Rehabilitation grant application, which if approved by FHLB Topeka, will provide up to \$250,000 to rehabilitate up to 16 homes of low to very-low income homeowners; and

WHEREAS, the City of Liberal, if awarded the 2022 Affordable Housing Rehabilitation Grant will match \$62,500 or 25% grant match,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Liberal, Kansas that the City of Liberal authorizes submission of this grant application, commits funds from the Housing and Community Development One-Cent Sales Tax collection and authorizes the Mayor or Grant Administrator to sign all documents pertaining to the grant on behalf of the organization.

ADOPTED this 9th day of August, 2022 by the Governing Body, City of Liberal, Kansas.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk



**LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
2022
AGENDA ITEM # 8**

TO: Mayor and City Commission
FROM: William Cutshall
DATE: August 1, 2022
SUBJECT: Animal Control Air Conditioner Repair

Summary

This requisition is to ask for funds to repair the two air conditioner units that are used to cool the large building at the animal shelter. This building houses most of the animals and due to the presence of uric acid in the air, the copper tubing in the condenser coils and the evaporator coils have become corroded and are leaking refrigerant.

According to the Kansas Administrative Regulations regarding animal facilities, the temperature in the shelter shall not reach 85 degrees for longer than 4 consecutive hours. During the summer the temperature inside the shelter can easily surpass that if the refrigerant is not monitored. Having low refrigerant has also led to these units to freeze and stop working all together, causing the temperatures to soar.

After talking to four HVAC specialists, Weber Refrigeration appeared to be very knowledgeable about the issues at the shelter, and commented on having to repair units with these problems at several feedlots, food processing plants, and other locations where uric acid has damaged the coils to other units. One of their solutions is to coat parts of the copper that are mostly prone to corrosion with an epoxy, extending the life of the coils.

Thank you for your time and consideration in the matter.

cc: City Manager

Contract Labor:

Option #1: Office Air Conditioning Upgrade

Office system is currently comprised of a 4-ton outdoor condensing unit attached to a 5-ton indoor cooling coil with a return air grille sized for 2-tons of airflow. All components need upsized to 5-ton for optimum cooling of the office space. The existing furnace already has a blower capable of providing 5-tons of cooling and it is in good shape so there is no reason to replace it at this time. Price is as follows:

Amana ASX13 5-Ton Outdoor Condensing Unit
Amana 5-Ton Upflow Indoor Cooling Coil
Properly Sized Return Air Grille Installed
Epoxy Coat U-Tubes On Condenser & Evaporator
Total Installed Cost \$5495.00

Option #2: Animal Holding Area Upgrade

The animal holding area is currently cooled by a swamp cooler style unit and exhaust fan at the opposite end of the space. Recommend removal of the swamp cooler and capping off the duct. Install two Friedrich commercial 2-ton thru-the-wall heat/cool units in the east wall. This will provide redundancy in case either unit ever fails and needs repaired... and much lower replacement cost in the future. Units include:

Kick-in intrusion protection
7-day energy management programs accessed from unit control panel
washable antimicrobial air filter
Fresh air intake and stale air exhaust
8-way air flow control
Automatic fan speed adjustment

Price:

2 - Friedrich 2-Ton Commercial Kuhl Series Heat/Cool Thru-The-Wall Units \$6990.00 Installed
1 - Cost to cut two holes for units in east cinder block wall \$2000.00
1 - Cost to remove old swamp cooler and cap duct with sheetmetal \$ 800.00
Total Installed Cost (Less Electrician Cost To Run Power To Each Unit) \$9790.00

Option #3: Repair Existing 10-Ton Units On Main Holding Building

Replace both the condenser and evaporator coils on the main holding building. New coils will have u-tubes coated with epoxy to slow down corrosion. These units are not very old and are in good shape except for the corrosion on the condenser and evaporator coils. As with any mechanical system you should expect there will be some maintenance needed over time on these systems.

Price:

OEM Factory Evaporator Coils Installed With Epoxy Coated U-Tubes \$4995.00 Each x 2 = \$9,990.00
OEM Factory Condenser Coils Installed With Epoxy Coated U-Tubes \$6350.00 Each x 2 = \$12,700.00
Total Installed Cost \$22,690.00

Combined Prices:

#1: \$ 5,495.00
#2: \$ 9,790.00
#3: \$22,690.00
Total \$37,975.00



**CITY OF LIBERAL
CITY COMMISSION MEETING
AUGUST 9, 2022
AGENDA ITEM # 9**

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

RE: Highway Striping

FROM: Brad Beer

DATE: 8-3-2022

Staff met with representatives from KDOT recently to determine who was responsible for the pavement markings on 54 Highway through Liberal. KDOT presented us with a copy of an agreement signed in 2000 by the city to assume all responsibility of 54 Highway. The city portion of the highway is in desperate need of restriping. We received a quote from RoadSafe Traffic Systems, Inc., out of El Dorado Kansas, to remove the old markings and put new down in the amount of \$98,978.95. Staff is requesting to accept the bid from RoadSafe.

Funding for this project will come from Special Highway Marking Fund and Special Highway Projects.

QUOTATION

ROADSAFE TRAFFIC SYSTEMS, INC



2504 ENTERPRISE AVE.

EL DORADO, KANSAS 67042

Contact: ADAM BRENTON -ESTIMATOR/ JOSH VAIL- OPERATIONS

Phone: 316-322-3070-OFFICE/ 316-253-4990- ADAM / 316-323-0442-JOSH

Email: abrenton@roadsafetraffic.com

Bid Date: 07/27/2022

Location:

LIBERAL, KANSAS

Project #

PANCAKE BLVD STRIPING-
WESTERN EAST TO SIX POINTS

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	PVMT MRKG MULTI COMP YELLOW 4"	26,677.00	LF	1.30	34,680.10
2	PVMT MRKG MULTI COMP YELLOW 12"	330.00	LF	10.00	3,300.00
3	PVMT MRKG MULTI COMP WHITE 6"	7,310.00	LF	1.75	12,792.50
4	PVMT MRKG PREFORMED THERMO WHITE 24"	240.00	LF	25.00	6,000.00
5	PVMT MRKG PREFORMED THERMO TURN ARROWS	58.00	EA	400.00	23,200.00
6	PAVEMENT MARKING REMOVAL	34,557.00	LF	0.55	19,006.35
GRAND TOTAL					98,978.95

NOTES:

***ROADSAFE REQUIRES 10 CALENDAR DAYS NOTICE PRIOR TO NOTICE TO PROCEED DATE.

***ROADSAFE REQUIRES 5 WORKING DAYS AFTER ALL OTHER WORK IS COMPLETED TO COMPLETE PAVEMENT MARKINGS.
ROADSAFE WILL NOT BE LIABLE FOR LIQUIDATED DAMAGES DURING THIS TIME PERIOD.

***ROADSAFE WILL NOT WARRANTY PAVEMENT MARKINGS APPLIED BETWEEN NOVEMBER 1ST AND MARCH 1ST, OR WHEN TEMPERATURES FALL BELOW 40 DEGREES.

TO ENSURE PRICING, PLEASE PROVIDE NOTIFICATION OF ACCEPTANCE OF THIS QUOTE WITHIN SEVEN (7) DAYS OF BID DATE. SUBJECT TO PRICE INCREASES IF NOT NOTIFIED ON TIME.

EXPENDITURE APPROVAL LISTING
AS OF 08/09/22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT		
NON DEPARTMENTAL	100	7,102	AT&T	7586651703	NON-DEPARTMENTAL	62.05		
		6,334	COMPLIANCECHROME	291169	MONTHLY CHARGE	114.00		
		6,878	EPIC TOUCH	CITY HALL	INTERNET SERVICES	338.33		
		4,626	HAVOC SUPPLY	81679	AIR FILTERS/LIBRARY	104.56		
		4,626	HAVOC SUPPLY	81679	AIR FILTERS/CITY HALL	139.29		
		1,458	INFORMATION NETWORK OF KANSAS	3519610	LOCK BOX	150.55		
		1,458	INFORMATION NETWORK OF KANSAS	3551830	LOCK BOX	20.60		
		5,421	JC SCHULTZ ENTERPRISES INC	0000503930	KANSAS STATE FLAGS	43.81		
		5,421	JC SCHULTZ ENTERPRISES INC	0000503930	KANSAS STATE FLAGS	43.81		
		7,150	LIBERAL PLAZA, LLC	07/27/2022	5% ADMIN FEE	221.95		
		6,542	LIBERAL RESTAURANT LLC	07/27/2022	LESS: 5% ADMIN FEE	156.97		
		6,543	PINNACLE DEVELOPMENTS LLC	07/27/2022	5% ADMIN FEE	134.30		
		4,432	PRAIRIE FIRE COFFEE	1410411	COFFEE	123.80		
		291	SERVICE JANITORIAL SUPPLY INC	320423	JANITORIAL SUPPLIES	321.05		
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	3,403.02		
		4,342	UNITFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/WAT SVC	123.34		
		342	UNITED PARCEL SERVICE	000066E179302	UPS SHIPPING CHARGES	61.28		
		342	UNITED PARCEL SERVICE	000066E179302	UPS SHIPPING CHARGES	36.00		
		6,138	VAS HOTELS LLC	07/27/2022	5% ADMIN FEE	513.51		
		3,030	WESTLAKE HARDWARE INC	7701911	EXTENSION CORD	83.98		
NON DEPARTMENTAL TOTAL						4,142.74		
LEGISLATIVE	308	SOUTHERN OFFICE SUPPLY INC	285150	PENS		66.30		
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/COMMISSION IPAD	40.01		
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/COMMISSION IPAD	40.01		
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/COMMISSION IPAD	40.01		
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/COMMISSION IPAD	40.01		
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/COMMISSION IPAD	40.01		
LEGISLATIVE TOTAL						266.35		
MUNICIPAL COURT/DIVERSION	3,945	AL SHANK INSURANCE INC	28808	POLICY CHG-ADD FORD 2018		702.00		
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	33.23		
		2,329	BROOKS & ASSOCIATES	2020000870	CITY VS. TABITHA CENTER	173.25		
		6,730	HUDDLESTON, DR CAROLYN	2018002138	RESTITUTION/MELISSA BEST	25.00		
		6,574	IDEATEK TELCOM	91885/COURT	MONTHLY PHONE CHARGES	1,696.01		
		264	KANSAS STATE TREASURER	APRIL 2022	REINSTATEMENT FIXED FEES	269.00		
		264	KANSAS STATE TREASURER	APRIL 2022	REINSTATEMENT FEES	247.00		
		264	KANSAS STATE TREASURER	APRIL 2022	JUDICIAL DOCKET FEE FUND	132.00		
		264	KANSAS STATE TREASURER	APRIL 2022	JUDICIAL EDUCATION FUND	66.00		
		264	KANSAS STATE TREASURER	APRIL 2022	LAW ENFORCEMENT TRNG FUND	1,309.00		
		264	KANSAS STATE TREASURER	APRIL 2022	COMM CORRECTION FEE	1,980.00		
		264	KANSAS STATE TREASURER	APRIL 2022	SEATBELT SAFETY FUND	60.00		
		264	KANSAS STATE TREASURER	MAY 2022	REINSTATEMENT FIXED FEES	15.00		
		264	KANSAS STATE TREASURER	MAY 2022	REINSTATEMENT FEES	14.00		
		264	KANSAS STATE TREASURER	MAY 2022	JUDICIAL DOCKET FEE FUND	22.00		
		MUNICIPAL COURT/DIVERSION TOTAL						266.35

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
MUNICIPAL COURT/DIVERSION 100						
	264		KANSAS STATE TREASURER	MAY 2022	JUDICIAL EDUCATION FUND	81.00
	264		KANSAS STATE TREASURER	MAY 2022	LAW ENFORCEMENT TRNG FUND	1,603.00
	264		KANSAS STATE TREASURER	MAY 2022	COMM CORRECTION FEE	1,326.00
	281		LIBERAL OFFICE MACHINES COMPANY	96187	OFFICE SUPPLIES	49.13
	281		LIBERAL OFFICE MACHINES COMPANY	96190	BLACK TONER	575.96
	281		LIBERAL OFFICE MACHINES COMPANY	96268	OFFICE SUPPLIES	159.90
	281		LIBERAL OFFICE MACHINES COMPANY	96298	GUIDE SET	29.65
	6,611		MERCEDES SCIENTIFIC	2607318	DRUG TESTING SUPPLIES	167.47
	6,611		MERCEDES SCIENTIFIC	2607367	DRUG TESTING SUPPLIES	107.64
	6,611		MERCEDES SCIENTIFIC	2609671	DRUG TESTING SUPPLIES	256.74
	*****NISC-A/P ONE TIME VENDOR			2020000529	RESTITUTION/LATONYA MARIE	50.00
	3,442		REIMER, ILEANA	7/13/22	INTERPRETER	80.00
	3,442		REIMER, ILEANA	7/20/22	INTERPRETER	80.00
	3,442		REIMER, ILEANA	7/20/22	INTERPRETER	80.00
	3,442		REIMER, ILEANA	7/20/22	INTERPRETER	80.00
	3,442		REIMER, ILEANA	7/20/22	INTERPRETER	80.00
	3,442		REIMER, ILEANA	7/20/22	INTERPRETER	80.00
	3,442		REIMER, ILEANA	7/20/22	INTERPRETER	80.00
	3,442		REIMER, ILEANA	7/20/22	INTERPRETER	80.00
	308		SOUTHERN OFFICE SUPPLY INC	284846	SHARP-MX 4071/CONTRACT	225.00
	4,104		SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	665.66
	5,979		TYLER TECHNOLOGIES INC	025-388229	MACROS/QUEUES	150.00
	3,030		WESTLAKE HARDWARE INC	7702132	LYSOL/SANITIZER	25.16
	379		YOXALL, ANTRIM, FOREMAN & FRIMIRE	92073	LANE FRIMIRE/JUDGE PROTEN	218.75
	379		YOXALL, ANTRIM, FOREMAN & FRIMIRE	92074	LANE FRIMIRE/JUDGE PROTEN	156.25
CITY MANAGER					MUNICIPAL COURT/DIVERSION	
	7,102		AT&T	7586651703	ADMINISTRATION	62.00
	174		FLOWER BASKET, THE	033029	BRIDENSTIN FUNERAL	65.00
	5,421		JC SCHULTZ ENTERPRISES INC	0000503930	KANSAS STATE FLAGS	87.64
	6,632		SIGN EXPRESS	3851	EMBROIDERIES	92.24
	6,632		SIGN EXPRESS	3883	EMBROIDERIES	204.00
	6,632		SIGN EXPRESS	3897	EMBROIDERIES	15.00
	4,726		VERIZON WIRELESS	9911714824	CELLULAR/ADMINISTRATION	31.53
	3,030		WESTLAKE HARDWARE INC	7701755	KEYPAD ENTRY/CITY MGR	139.99
					CITY MANAGER	
					TOTAL	697.40
FINANCE DEPARTMENT					FINANCE	
	7,102		AT&T	7586651703	FINANCE	62.00
PERSONNEL DEPARTMENT					FINANCE DEPARTMENT	
					TOTAL	62.00
	7,102		AT&T	7586651703	HUMAN RESOURCES	62.00
	603		CDN GOVERNMENT INC	BH95933	STARTECH DISPLAY	66.56

EXPENDITURE APPROVAL LISTING
AS OF 08/09/22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
PERSONNEL DEPARTMENT	100					
		111	CONSOLIDATED PRINTING CO INC	183554	PAYROLL CHECKS	655.35
		281	LIBERAL OFFICE MACHINES COMPANY	96320	FUSER/PRINTER	92.74
		281	LIBERAL OFFICE MACHINES COMPANY	96401	TONER	63.50
		281	LIBERAL OFFICE MACHINES COMPANY	96403	TONER	127.00
					PERSONNEL DEPARTMENT TOTAL	1,067.15
BUILDING MAINTENANCE						
		7,102	AT&T	7586651703	BUILDING MAINTENANCE	62.00
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	27.79
		4,626	HAVOC SUPPLY	81679	CLEANING WAND	24.60
		282	MEAD LUMBER DO IT CENTER	7924298	WOOD GLUE/COIL	21.77
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	73.14
		4,342	UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/WAT SVC	73.30
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/WATER	61.36
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/MAINTENANCE	41.53
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/MAINTENANCE	41.53
		3,030	WESTLAKE HARDWARE INC	7702746	HINGES/SEAT/SPRING	36.97
		3,030	WESTLAKE HARDWARE INC	7702774	SWIVEL BOLTS	7.38
		3,030	WESTLAKE HARDWARE INC	7702775	BRASS BOLTS	6.99
					BUILDING MAINTENANCE TOTAL	478.36
I.T. DEPARTMENT						
		7,102	AT&T	7586651703	INFORMATION TECHNOLOGY	62.00
					I.T. DEPARTMENT TOTAL	62.00
PLANNING & ZONING						
		4,991	HIGH PLAINS DAILY LEADER AND TIMES	103217	LEGALS	108.00
					PLANNING & ZONING TOTAL	108.00
POLICE ADMINISTRATION						
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640848936	AIR FILTER/UNIT #39	8.19
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640852503	OIL FILTER/AIR FILTER/#66	47.71
		1,136	BAYSINGER POLICE SUPPLY INC	1052974	BALLISTICS/CARRIERS	900.00
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	155.26
		4,814	CARROLL AUTO GLASS	51634	STARBREAK	49.00
		603	CDW GOVERNMENT INC	2956554	PANASONIC BATT PK	306.62
		5,685	FJ WRAPZ & GRAPHIX	670	VEHICLE GRAPHICS/#250#251	990.00
		186	GALLS LLC	021393631	TAC LITE PANTS	111.07
		4,626	HAVOC SUPPLY	81679	AIR FILTERS/POLICE DEPT	186.96
		4,626	HAVOC SUPPLY	81838	PD FILTER	5.57
		6,574	IDEATEK TELCOM	91885/PD	MONTHLY PHONE CHARGES	222.68
		5,421	JC SCHULTZ ENTERPRISES INC	0000503930	KANSAS STATE FLAGS	43.81
		5,083	KANSASLAND TIRE CO	13339	FLAT REPAIR	22.88
		5,083	KANSASLAND TIRE CO	13349	FLAT REPAIR/UNIT #33	22.31
		5,083	KANSASLAND TIRE CO	13373	EAGLE RS-A POLICE/U #12	587.24

EXPENDITURE APPROVAL LISTING
AS OF 08/09/22

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
POLICE ADMINISTRATION	100	*****MISC-A/P ONE TIME VENDOR				
		4,432	PRAIRIE FIRE COFFEE	06/23/2022	TRAVEL EXPENSE REPORT	28.00
		4,159	PRATER, BILL	1411200	COFFEE	79.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	07/26/2022	TRAVEL EXPENSE REPORT	16.48
		383	STANION WHOLESALE ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	4,345.62
		383	STANION WHOLESALE ELECTRIC CO	5361474-00	FLUORESCENT LAMPS	272.70
		3,884	STONE CREEK DEVELOPMENT LLC	5361705-00	FLUORESCENT LAMP	20.75
		6,633	SUNSET LAW ENFORCEMENT	2022-346	JUNE FLEET/CAR WASHES	109.00
		4,342	UNIFIRST CORPORATION	0006818-IN	NATO HORN	1,428.43
		4,107	WELLPATH LLC	AUGUST-22	AUGUST UNIFORM/MAT SVC	120.28
		3,030	WESTLAKE HARDWARE INC	INV0094826	INMATE HEALTHCARE SERVICE	108.00
		3,030	WESTLAKE HARDWARE INC	7701824	PD EXIT SIGN/SOUTH DOOR	12.99
		3,030	WESTLAKE HARDWARE INC	7701934	AIR FILTER	6.99
		6,094	WEX BANK	7702020	HARDWARE KIT	9.59
				82503971	FUEL PURCHASES	7,032.53
					POLICE ADMINISTRATION	
					TOTAL	17,249.66
ANIMAL CONTROL DIVISION						
		5,752	AKC-RBUNITE	MAR009466	MICROCHIPS	1,344.00
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	98.02
		6,878	EPIC TOUCH		ANIMAL CONTROL INTERNET SERVICES	19.75
		6,574	IDRATK TELCOM	91885/A	SHELTER MONTHLY PHONE CHARGES	129.46
		6,574	IDEATEK TELCOM	91885/ANML CTRL	MONTHLY PHONE CHARGES	185.63
		465	WADEN OIL CO	5167/2206080098FUEL		319.31
		7,108	MVI ANIMAL HEALTH	42035584	DISINFECTANT SOLUTION	172.44
		519	RINE EXTERMINATING INC	60929	MONTHLY PEST CONTROL	75.00
		6,632	SIGN EXPRESS	3811	EMEROIDERIES	176.00
		6,632	SIGN EXPRESS	3891	EMEROIDERIES	164.00
		6,632	SIGN EXPRESS	3902	EMEROIDERIES	588.00
		308	SOUTHERN OFFICE SUPPLY INC	285380	PRINTER CARTRIDGE	543.37
		3,282	TOMAHAWK LIVE TRAP LLC	378365	RESCUE TRAPS	1,237.77
		4,342	UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/MAT SVC	104.10
		3,030	WESTLAKE HARDWARE INC	7701581	ADHESIVE	14.36
		3,030	WESTLAKE HARDWARE INC	7701905	HOSE SPRINKLER	53.97
		3,030	WESTLAKE HARDWARE INC	7702243	TRASH CAN	26.99
		3,030	WESTLAKE HARDWARE INC	7702483	COOLER PUMP	31.99
		3,030	WESTLAKE HARDWARE INC	7702488	CLEANING SUPPLIES/SHELTER	29.15
		3,030	WESTLAKE HARDWARE INC	7702499	GARDEN HOSE	57.99
		3,030	WESTLAKE HARDWARE INC	7702892	WATER SPICOT/ANIMAL SHEL	37.99
					ANIMAL CONTROL DIVISION	
					TOTAL	5,409.29
FIRE						
		7,102	AT&T	7586651703	FIRE	62.00
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	145.20
		4,336	CONSTELLATION NEWENERGY	3513813	NATURAL GAS SERVICE	64.69
		3,963	CUMMINS SALES AND SERVICE	J1-81972	BATTERY REPLACEMENT/ST #2	218.80
		3,891	FASTENAL COMPANY	KSL1B95843	EMS GLOVES	157.00
		*****MISC-A/P ONE TIME VENDOR		2023	2023 SHIFT CALENDARS	289.21

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ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
FIRE	100		3,259 NAPA OF LIBERAL	641905	INCANDESCENT SLD BMS	21.99-
			3,259 NAPA OF LIBERAL	642099	TAR REMOVER	25.47
			3,259 NAPA OF LIBERAL	642099	TAR REMOVER/UNIT 209	25.47
			3,845 O'REILLY AUTOMOTIVE STORES INC	1453-252801	HEADLIGHT/UNIT 14	14.32
			308 SOUTHERN OFFICE SUPPLY INC	285251	COPIER SERV CHG JULY	40.00
			4,104 SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	339.68
			5,297 SQUEAKY CLEAN CAR WASH LLC	3567	JUNE CAR WASHES	15.00
			383 STANION WHOLESALE ELECTRIC CO	5368465-00	FLUORESCENT BALLAST	123.90
			4,342 UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/MAT SVC	20.03
			4,726 VERIZON WIRELESS	9911714824	CELLULAR/WATER	61.36
			4,726 VERIZON WIRELESS	9911714824	CELLULAR/FIRE	40.01
			4,726 VERIZON WIRELESS	9911714824	CELLULAR/FIRE	40.01
			4,726 VERIZON WIRELESS	9911714824	CELLULAR/FIRE	46.53
			4,726 VERIZON WIRELESS	9911714824	CELLULAR/FIRE	46.53
			4,726 VERIZON WIRELESS	9911714824	CELLULAR/FIRE	46.53
			3,030 WESTLAKE HARDWARE INC	7701489	SOCKETS/WRENCH	55.52
			3,030 WESTLAKE HARDWARE INC	7701531	DUST BRUSHES/SHOP SUPPLIE	43.16
			3,030 WESTLAKE HARDWARE INC	7701580	LITHIUM GREASE/SPRAY BOTT	45.94
			3,030 WESTLAKE HARDWARE INC	7701698	WEED KILLER	35.99
			3,030 WESTLAKE HARDWARE INC	7701875	GRINDING DISC	4.99
			3,030 WESTLAKE HARDWARE INC	7701877	WEATHER STRIPPING	4.99
			3,030 WESTLAKE HARDWARE INC	7701879	TERMINAL ENDS	4.59
			3,030 WESTLAKE HARDWARE INC	7701987	FLUORESCENT LAMP	12.99
			3,030 WESTLAKE HARDWARE INC	7702050	CHAINSAW CHAIN	35.00
			3,030 WESTLAKE HARDWARE INC	7702191	LAWN SPRINKLER REPAIR	25.15
			3,030 WESTLAKE HARDWARE INC	7702386	RUBBER Mallet/UNIT 17	18.99
BUILDING INSPECTION SVC	7,102	ATEP	3,030 WESTLAKE HARDWARE INC	7702454	DUCT TAPE	5.99
			3,030 WESTLAKE HARDWARE INC	7702459	RUBBER PLUGS	19.32
			3,030 WESTLAKE HARDWARE INC	7702497	BULK FASTENERS	3.27
			3,030 WESTLAKE HARDWARE INC	7702506	STRIPPING PAINT	24.98
			3,030 WESTLAKE HARDWARE INC	7702843	GRASS SEED	34.99
						FIRE
						TOTAL
						2,175.61
			7586651703	BUILDING DEPARTMENT		62.00
			INV0106	MOW/1200 BLK E TUCKER		100.00
			INV0107	MOW/2200 BLK NORWOOD		100.00
			INV0108	MOW/1121 CORTEZ		100.00
			INV0109	MOW/CHANCE RD/NORTH HOLLY		100.00
			INV0110	MOW/NAVAJO RD/NORTH HOLLY		100.00
			INV0111	MOW/RIDGE RD/NORTH HOLLY		100.00
			INV0112	MOW/SENECA RD/RIDGE RD		100.00
			INV0113	MOW/300 BLK GRIFFITH		100.00
			INV0114	MOW/800 BLK OKLAHOMA CT		100.00
			INV0115	MOW/400 BLK E 2ND		100.00
			INV0117	MOW/STATE/SYCAMORE CITY		100.00
			INV0118	MOW/420 OHIO		100.00
			INV0119	MOW/NELSON/COUNTRYSIDE DR		100.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BUILDING INSPECTION SVC	100	7,154	C & C SERVICES	INV0121	MOW/300 BLK S CLAY	100.00
		7,011	COLLINS MOWING & LANDSCAPING	22-JRK-273	MOW/305 E OAK	100.00
		7,011	COLLINS MOWING & LANDSCAPING	22-JRK-274	MOW/610 S LINCOLN	100.00
		7,011	COLLINS MOWING & LANDSCAPING	22-JRK-275	MOW/930 S KANSAS	100.00
		6,819	EISENHAUER, STEPHEN E	22-DCR-053	MOW/1110 CORONADO	140.00
		6,819	EISENHAUER, STEPHEN E	22-DCR-055	MOW/210 S NEW YORK	100.00
		6,819	EISENHAUER, STEPHEN E	22-DCR-066	MOW/FLYING J/E PANCAKE	420.00
		6,819	EISENHAUER, STEPHEN E	22-JRK-118	MOW/719 S OKLAHOMA	100.00
		6,819	EISENHAUER, STEPHEN E	22-JRK-292	MOW/KOW ON APOLLO	260.00
		6,667	ERIVES LAWN CARE	22-DCR-064	MOW/00000 W PANCAKE	100.00
		6,667	ERIVES LAWN CARE	22-DCR-065	MOW/1430 CHARLES	100.00
		6,667	ERIVES LAWN CARE	22-JRK-130	MOW/619 NOTTINGHAM	100.00
		6,667	ERIVES LAWN CARE	22-JRK-276	MOW/440 S KANSAS	100.00
		6,667	ERIVES LAWN CARE	22-JRK-277	MOW/00000 S PENNSYLVANIA	100.00
		6,667	ERIVES LAWN CARE	22-JRK-278	MOW/E RAILROAD/S KANSAS	100.00
		6,667	ERIVES LAWN CARE	22-JRK-279	MOW/530 S PERSHING	100.00
		7,187	H & H LAWN SERVICES	387035	MOWING MISSOURI 1 HR	100.00
		7,187	H & H LAWN SERVICES	387036	MOWING NEBRASKA 1 HR	100.00
		7,187	H & H LAWN SERVICES	387037	MOWING OKLAHOMA 1 HR	100.00
		7,187	H & H LAWN SERVICES	387038	MOWING NEBRASKA 1 HR	100.00
		7,187	H & H LAWN SERVICES	387039	MOWING MISSOURI 1 HR	100.00
		7,187	H & H LAWN SERVICES	387040	MOWING LINCOLN 1 HR	100.00
		7,187	H & H LAWN SERVICES	387041	MOWING LINCOLN 1 HR	100.00
		7,187	H & H LAWN SERVICES	387042	MOWING PERSHING 1 HR	100.00
		7,187	H & H LAWN SERVICES	387043	MOWING WESTERN 3 HRS	180.00
		7,187	H & H LAWN SERVICES	387044	MOWING NEW YORK 1 HR	100.00
		284	M & M TIRE SERVICE	144290	FLAT REPAIR/UNIT #27	21.00
		5,321	M BUILDERS LLC	22-JK-181	MOW/VIRGINIA/WALNUT	100.00
		5,321	M BUILDERS LLC	22-JK-182	MOW/JEWELL/GRIFFITH LOT	100.00
		465	MADDEN OIL CO	4240/220608085FUEL		1,200.78
		6,632	SION EXPRESS	3888	ENERGIZERIES	14.00
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/BUILDING	24.34
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/BUILDING TABLET	40.01
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/BUILDING TABLET	40.01
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/BUILDING TABLET	40.01
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/BUILDING TABLET	40.01
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/BUILDING TABLET	40.01
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/BUILDING	41.53
		3,030	WESTLAKE HARDWARE INC	7701816	DUCT TAPE	17.97
		3,030	WESTLAKE HARDWARE INC	7702625	BULK FASTENERS	1.62
		3,030	WESTLAKE HARDWARE INC	7702727	BULK FASTENERS/UNIT 23	4.42
		3,030	WESTLAKE HARDWARE INC	7702785	BATTERY CHARGE KIT/SAW	100.00
		3,030	WESTLAKE HARDWARE INC	7702797	WEEDEATER BLADE	30.00
TRAFFIC CONTROL MAINT DIV		7,102	AT&T	7586651703	TRAFFIC CONTROL	62.00
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	46.73
					BUILDING INSPECTION SVC	
					TOTAL	6,417.71

EXPENDITURE APPROVAL LISTING
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ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
TRAFFIC CONTROL MAINT DIV 100	6,964		GEVEKO MARKINGS			
	3,894	J & A TRAFFIC PRODUCTS LLC	10301005824		OPTAMARK TURN SIGNAGE	4,138.27
	3,894	J & A TRAFFIC PRODUCTS LLC	34461		POLY VINYL PAINT STENCILS	325.40
	3,894	J & A TRAFFIC PRODUCTS LLC	34507		SURFACE MOUNT BASES	187.50
	3,894	J & A TRAFFIC PRODUCTS LLC	34568		SHEETED WHITES/ONE SIDE	650.70
	423	RASH OIL COMPANY	046610		LP BOTTLE	56.40
	4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022		ELECTRIC SERVICE	987.91
	5,314	TIM EKKEL DIESEL REPAIR	W1007754		DIAGNOSTICS	255.00
	4,342	UNIFIRST CORPORATION	AUGUST-22		AUGUST UNIFORM/MAT SVC	82.29
	4,726	VERIZON WIRELESS	9911714824		CELLULAR/TRAFFIC CONTROL	41.53
	3,030	WESTLAKE HARDWARE INC	7701862		O-RINGS/PRESSURE WASHER	14.99
	3,030	WESTLAKE HARDWARE INC	7701865		ROLLER FRAMES	14.58
	3,030	WESTLAKE HARDWARE INC	7701892		FILTERS	23.36
	3,030	WESTLAKE HARDWARE INC	7702493		WD40/BTR/OIL/SPRAY	44.76
	3,030	WESTLAKE HARDWARE INC	7702493		TAPE	24.99
					TRAFFIC CONTROL MAINT DIV	
					TOTAL	6,956.41
STREET/HIGHWAY						
	7,102	AT&T	7586651703		STREET	62.00
	4,385	BLACK HILLS CORPORATION	JULY #2 2022		NATURAL GAS SERVICE	48.85
	6,334	COMPLIANCEONE	291169		PRE-EMPLOYMENT TEST	70.00
	4,336	CONSTELLATION NEWENERGY	3513813		NATURAL GAS SERVICE	74.85
	3,891	PASTENAL COMPANY	KSLIB95632		SAFETY GLASSES	16.61
	4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022		ELECTRIC SERVICE	305.83
	4,342	UNIFIRST CORPORATION	AUGUST-22		AUGUST UNIFORM/MAT SVC	1,231.63
	4,726	VERIZON WIRELESS	9911714824		CELLULAR/STREET	24.34
	4,726	VERIZON WIRELESS	9911714824		CELLULAR/STREET	41.53
	3,030	WESTLAKE HARDWARE INC	7701473		SINK REPAIR/STREET DEPT	12.99
	3,030	WESTLAKE HARDWARE INC	7702512		DRAIN CLEANER	23.98
					STREET/HIGHWAY	
					TOTAL	1,912.61
FLEET MAINTENANCE						
	3,812	AIRGAS MID SOUTH INC	9127458809		ACETYLENE	270.35
	4,385	BLACK HILLS CORPORATION	JULY #2 2022		NATURAL GAS SERVICE	70.93
	95	BUMPER TO BUMPER AUTO PARTS LIBERAL	504579		STOCK ROOM SUPPLIES	74.55
	95	BUMPER TO BUMPER AUTO PARTS LIBERAL	504639		OIL FILTER/STOCK ROOM SUP	4.99
	4,336	CONSTELLATION NEWENERGY	3513813		NATURAL GAS SERVICE	37.70
	7,050	JOHN DEERE/BIG R	A87147		PARTS FOR AIR COMPRESSOR	10.47
	4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022		ELECTRIC SERVICE	144.02
	4,342	UNIFIRST CORPORATION	AUGUST-22		AUGUST UNIFORM/MAT SVC	109.91
					FLEET MAINTENANCE	
					TOTAL	722.92
ENGINEERING						
	7,102	AT&T	7586651703		ENGINEERING	62.00
					ENGINEERING	
					TOTAL	62.00

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
STREET LIGHTING	100	4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	606.53
					STREET LIGHTING	
					TOTAL	606.53
RECREATION ADMINISTRATION				JULY #2 2022	NATURAL GAS SERVICE	411.78
				1446	LIGHT INSTALLATIONS	625.00
				320492	ROLLED TOWELS	170.60
				AUG #1 2022	ELECTRIC SERVICE	771.06
				AUG #1 2022	ELECTRIC SERVICE	8,419.94
				AUGUST-22	AUGUST UNIFORM/MAT SVC	19.00
				9911714824	CELLULAR/RECREATION	41.53
				7701719	NEED CONTROL SPRAYER	47.57
				7702524	PAINT ROLLERS/REC CENTER	5.59
					RECREATION ADMINISTRATION	
					TOTAL	10,512.07
RECREATION				569113	BOWLING/DRINKS	197.94
				189943	EMBROIDERY	371.88
				190005	SOCCER CHAMP SHIRTS	616.00
				190010	BASEBALL CHAMP SHIRTS	601.25
				7/26/22	ADAPTIVE SPORTS	100.00
				72722	BLASTBALL & T-BALL	130.00
				7/26/22	MENS SOFTBALL	630.00
				7/16/22	ADAPTIVE SPORTS	100.00
				717713065-01	BASEBALL CONCESSIONS	281.60
				717713065-01	DAY CAMP EXPENSES	62.99
				717713065-02	SOFTBALL CONCESSIONS	26.99
				717713065-02	BATTING CAGE CONCESSIONS	53.98
				06221435	LIBERAL REC TROPHIES	79.39
				07220395	SUMMER LGE SOCCER TROPHIES	252.60
				A84289	SOFTBALL TROPHIES	130.78
				A87278	BATTING CAGES SUPPLIES	169.95
				7/26/22	BATTING CAGES SUPPLIES	122.80
				26416455	MENS SOFTBALL	148.50
				JUNE 2022	BASEBALL CONCESSION	1,221.34
				JUNE 2022	SOFTBALL CONCESSIONS	87.82
				JUNE 2022	BATTING CAGES CONCESSIONS	36.87
				JUNE 2022	REC CENTER CONCESSIONS	230.66
				JUNE 2022	CAL RIPKEN CONCESSIONS	54.71
				JUNE 2022	SOCCER CONCESSIONS	38.48
				JUNE 2022	GUN RANGE TARGET SALES	152.40
				285362	ARKALON ASSAULT POSTER	4.30
				285570	ARKALON ASSAULT BANNERS	260.00
				285570	LIBERAL REC BANNER	185.00
				07/25/2022	REIMBURSE-LK COMP 3 ON 3	2,390.00
				90765	SOCCER OFFICIALS	1,865.00
				7/26/22	SOFTBALL	375.00

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ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
RECREATION	100	5,366	TODD, BECKY	7/26/22	SOFTBALL	324.00
		6,056	TORRES, ALEXIA	7/21/22	MENS SOFTBALL	54.00
		5,530	TORRES, ELISE	7/14/22	MENS SOFTBALL	105.00
		3,030	WESTLAKE HARDWARE INC	7701830	BATTING CAGES EXPENSE	48.97
		3,030	WESTLAKE HARDWARE INC	7702868	UMERILLA BASE	167.95
		4,224	4IMPRINT INC	10149385	LUNCH BAG/ARKALON ASSAULT	680.51
RECREATION						
TOTAL						12,358.67
SWIMMING POOL		5,153	ARLAN COMPANY INC	14375	LOCK RING FOR 332K FEEDER	91.25
		3,829	BEN E KEITH FOODS	43085606	CONCESSIONS	1,582.17
		6,825	DOMINO'S PIZZA	11	PIZZAS	36.99
		6,825	DOMINO'S PIZZA	12	PIZZAS	52.99
		6,825	DOMINO'S PIZZA	14	PIZZAS	44.99
		6,825	DOMINO'S PIZZA	15	PIZZAS	36.99
		6,825	DOMINO'S PIZZA	17	PIZZAS	44.99
		6,825	DOMINO'S PIZZA	18	PIZZAS	44.99
		6,825	DOMINO'S PIZZA	18	PIZZAS	28.99
		6,825	DOMINO'S PIZZA	18	PIZZAS	36.99
		6,825	DOMINO'S PIZZA	19	PIZZAS	52.99
		6,825	DOMINO'S PIZZA	21	PIZZAS	36.99
		6,825	DOMINO'S PIZZA	26	PIZZAS	20.99
		6,825	DOMINO'S PIZZA	27	PIZZAS	28.99
		6,825	DOMINO'S PIZZA	28	PIZZAS	28.99
		6,825	DOMINO'S PIZZA	28	PIZZAS	20.99
		6,825	DOMINO'S PIZZA	29	PIZZAS	28.99
		6,825	DOMINO'S PIZZA	31	PIZZAS	28.99
		6,825	DOMINO'S PIZZA	33	PIZZAS	44.99
		6,825	DOMINO'S PIZZA	33	PIZZAS	132.95
		6,825	DOMINO'S PIZZA	38	PIZZAS	36.99
		6,825	DOMINO'S PIZZA	41	PIZZAS	28.99
		6,825	DOMINO'S PIZZA	42	PIZZAS	60.17
		6,825	DOMINO'S PIZZA	59	PIZZAS	36.99
		6,825	DOMINO'S PIZZA	8	PIZZAS	44.99
		6,825	DOMINO'S PIZZA	9	PIZZAS	44.99
		6,825	DOMINO'S PIZZA	9	PIZZAS	36.99
		6,825	DOMINO'S PIZZA	9	PIZZAS	44.99
		7,058	FRANZ, ENRIQUE	7781	SOUND SYSTEM	200.00
		7,058	FRANZ, ENRIQUE	7782	SOUND SYSTEM	200.00
		2,453	HASTY AWARDS	06220997	LIBERAL REC DPT AWARDS	15.64
		2,453	HASTY AWARDS	06220997	SWIM MEET AWARDS	15.64
		7,050	JOHN DEERE/SIG R	A86201	POOL CHLORINE	14.99
	6,954	LOBOS ELECTRIC LLC	1458	LIGHT REPLACEMENTS	845.06	
	5,843	MINDE, DANIEL	90231	CONCESSIONS REIMBURSEMENT	43.84	
	5,843	MINDE, DANIEL	90232	SWIM TEAM REIMBURSEMENT	398.00	
	*****MISC-A/P ONE TIME VENDOR	#003-22		SOCIAL MEDIA TAKEOVER	432.00	
	409 PEPSI-COLA COMPANY	26416456		ADVENTURE BAY	559.55	
	2,234 RETAILERS' SALES TAX	JUNE 2022		SWIMMING POOL MERCHANDISE	44.87	

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ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
SWIMMING POOL	100	2,234	RETAILERS' SALES TAX	JUNE 2022	SWIMMING POOL CONCESSIONS	1,580.78
		519	KINE EXTERMINATING INC	95959862	MONTHLY PEST CONTROL	50.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	5,366.51
		5,296	UNITED RENTALS INC	208560017-001	LIGHT TOWER	120.62
		3,030	WESTLAKE HARDWARE INC	7701719	REPLACE SUMP PUMP	179.99
		3,030	WESTLAKE HARDWARE INC	7701805	PLIERS	38.99
		3,030	WESTLAKE HARDWARE INC	7701937	WIRE CUP BRUSH/FASTENERS	52.35
		3,030	WESTLAKE HARDWARE INC	7701959	CABLE TIE/TAPE	80.75
		3,030	WESTLAKE HARDWARE INC	7701998	PAINT/ROLLER COVER	96.97
		3,030	WESTLAKE HARDWARE INC	7702005	PAINT/BRUSHES	42.95
		3,030	WESTLAKE HARDWARE INC	7702025	BRUSHES/ROLLERS/TAPE	148.98
		3,030	WESTLAKE HARDWARE INC	7702140	PAINT/RESURFACER/CAULKING	109.52
		3,030	WESTLAKE HARDWARE INC	7702210	TOOLS/BULK FASTENERS	28.70
		3,030	WESTLAKE HARDWARE INC	7702255	ADHESIVE/CORD/FASTENERS	61.84
		3,030	WESTLAKE HARDWARE INC	7702257	BRUSHES	49.98
		3,030	WESTLAKE HARDWARE INC	7702261	BRUSHES/PAINT/CORDS	59.56
		3,030	WESTLAKE HARDWARE INC	7702268	AIR CIRCULATOR/FASTENERS	91.10
		3,030	WESTLAKE HARDWARE INC	7702446	PLIERS/PIPE	47.48
		3,030	WESTLAKE HARDWARE INC	7702447	COOLER	34.99
		3,030	WESTLAKE HARDWARE INC	7702466	SHIMS/NOZZLE	20.77
		3,030	WESTLAKE HARDWARE INC	7702656	LAWN/GARDEN SUPPLIES	78.95
		3,030	WESTLAKE HARDWARE INC	7702828	STYROFOAM COOLER	11.99
					SWIMMING POOL	
					TOTAL	13,885.66
McCRAY POOL		7,050	JOHN DEERE/BIG R	A83941	CAULKING GUN/LEAK STOPPER	34.97
		7,050	JOHN DEERE/BIG R	A83952	BULBS	31.97
		7,050	JOHN DEERE/BIG R	A85970	SUPPLIES FOR McCRAY POOL	7.17
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	262.18
		3,030	WESTLAKE HARDWARE INC	7702024	POOL SUPPLIES	38.99
					McCRAY POOL	
					TOTAL	375.28
GOLF COURSE		7,102	AT&T	7586651703	WILLOW TREE	62.00
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640860855	BATTERY/FAIRWAY MOWER	142.64
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	61.95
		3,798	CLEVELAND GOLF INC	7070085 SO	BALLS	188.28
		4,847	COBRA PUMA GOLF INC	G2852380	DEMO IRONS	372.16
		6,378	J & M GOLF	0656063-IN	GRIPS	520.00
		7,050	JOHN DEERE/BIG R	A81506	DRIVING RANGE NET PARTS	176.88
		7,050	JOHN DEERE/BIG R	A81595	HYDRAULIC OIL	53.98
		7,050	JOHN DEERE/BIG R	A81595	EYE HINGE	13.98
		3,259	NAPA OF LIBERAL	641568	HYDRAULIC FILTER	11.08
		409	PEPSI-COLA COMPANY	31074060	BEVERAGES	351.19
		4,096	PING INC	16437848	HATS	111.92
		2,234	RETAILERS' SALES TAX	JUNE 2022	CART RENTAL	611.73
		2,234	RETAILERS' SALES TAX	JUNE 2022	DRIVING RANGE FEES	116.84

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
GOLF COURSE	100	2,234	RETAILERS' SALES TAX	JUNE 2022	CONCESSIONS SALES	498.54
		2,234	RETAILERS' SALES TAX	JUNE 2022	MERCHANDISE SALES	1,150.66
		308	SOUTHERN OFFICE SUPPLY INC	285664	GOLF PENCILS	432.00
		308	SOUTHERN OFFICE SUPPLY INC	285667	CART RENTAL FORMS	465.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	247.02
		4,342	UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/MAT SVC	167.08
		3,030	WESTLAKE HARDWARE INC	7701524	GOLF COURSE SUPPLIES	27.98
		3,030	WESTLAKE HARDWARE INC	7701524	GOLF COURSE SUPPLIES	39.96
		3,030	WESTLAKE HARDWARE INC	7701524	GOLF COURSE SUPPLIES	32.71
		3,030	WESTLAKE HARDWARE INC	7701552	DRIVING RANGE NET SUPPLIE	45.54
		3,030	WESTLAKE HARDWARE INC	7702006	DRIVING RANGE NET BOLTS	70.90
		3,030	WESTLAKE HARDWARE INC	7702014	BULBS/GOLF COURSE	13.99
		3,464	WILLOW TREE GOLF PETTY CASH	#2017	REIMBURSE FOR ALCOHOL	129.00
		3,464	WILLOW TREE GOLF PETTY CASH	#2018	REIMBURSE FOR ALCOHOL	211.15
					GOLF COURSE	
					TOTAL	6,326.16
PARKS		7,102	AT&T	7586651703	PARKS	
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	62.00
		*****	MISC-R/P ONE TIME VENDOR	92308	REFUND FOR BLUE BONNET	83.37
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	200.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	2,941.12
		4,342	UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/MAT SVC	70.32
		4,726	VERIZON WIRELESS	9811714824	CELLULAR/PARKS	840.22
		3,030	WESTLAKE HARDWARE INC	7701447	TAPE/SANDPAPER	41.53
		3,030	WESTLAKE HARDWARE INC	7701479	ROSEN RESTROOM SUPPLIES	10.58
		3,030	WESTLAKE HARDWARE INC	7701648	RETURN/PARKS DEPT	28.97
		3,030	WESTLAKE HARDWARE INC	7701822	LOPPER BYPASS METAL	.42-
		3,030	WESTLAKE HARDWARE INC	7702055	TOOLS	35.98
		3,030	WESTLAKE HARDWARE INC	7702133	SOCKET SET	35.99
		3,030	WESTLAKE HARDWARE INC	7702152	ELECTRICAL TAPE	19.99
		3,030	WESTLAKE HARDWARE INC	7702162	PRUNERS	29.98
		3,030	WESTLAKE HARDWARE INC	7702175	SPRAY PAINT	70.95
		3,030	WESTLAKE HARDWARE INC	7702311	WRENCH SET/PARKS SHOP	29.94
		3,030	WESTLAKE HARDWARE INC	7702681	PRUNING LOPPERS	49.99
					PARKS	
					TOTAL	4,567.71
PARKS		6,878	EPIC TOUCH		BASEBALL COMPLEX/INTERNET SERVICES	.01
		6,878	EPIC TOUCH		MAHURON BLDG INTERNET SERVICES	180.83
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	477.78
		3,030	WESTLAKE HARDWARE INC	7702311	SOCKET SET/BALL COMPLEX	39.96
ARAGON RECREATIONAL AREA		3,812	AIRGAS MID SOUTH INC	9989873849	LEASE RENEWAL	
					PARKS	
					TOTAL	698.58
						142.42

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ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
GENERAL OPERATIONS	260	282	MEAD LUMBER DO IT CENTER	7895789	RATCHET STRAPS	63.34
		1,090	M6 CONCRETE ACCESSORIES CO INC	0923802-IN	TOOLS FOR CONCRETE	945.29
		4,075	NEW IRON & METAL OF LIBERAL INC	3423	METAL SQUARE TUBE	163.20
		3,030	WESTLAKE HARDWARE INC	7702827	SCALE FOR HYDRO SEED	27.99
		3,030	WESTLAKE HARDWARE INC	7702557	KEY REPLACEMENT/UNIT 139	9.98
		3,030	WESTLAKE HARDWARE INC	7702714	CIRCLE SAW BLADE	33.99
GENERAL OPERATIONS						
					TOTAL	5,704.50
OTHER IMPROVEMENTS						
		6,862	CROBELL INC	849518	SIDEWALK REPAIR	294.00
OTHER IMPROVEMENTS						
					TOTAL	294.00
DRAINAGE IMPROVEMENTS						
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	28.57
DRAINAGE IMPROVEMENTS						
					TOTAL	28.57
ECONOMIC DEVELOPMENT						
	261	7,102	AT&T	7586651703	ECONOMIC DEVELOPMENT	62.00
		281	LIBERAL OFFICE MACHINES COMPANY	96320	FUSER/PRINTER	92.74
		281	LIBERAL OFFICE MACHINES COMPANY	96401	TONER	63.50
		281	LIBERAL OFFICE MACHINES COMPANY	96403	TONER	127.00
		281	LIBERAL OFFICE MACHINES COMPANY	96403	TONER	127.00
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/WATER	61.36
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/SPORTS TOURISM	41.53
ECONOMIC DEVELOPMENT						
					FUND 260	6,027.07
					TOTAL	6,027.07
PUBLIC TRANSPORTATION						
		7,102	AT&T	7586651703	CITY BUS	62.00
		6,536	CHANCE'S SERVICE CENTER	0057110	MAINTENANCE/UNIT #219	806.62
		6,536	CHANCE'S SERVICE CENTER	0057114	MAINTENANCE/UNIT #215	674.38
		6,536	CHANCE'S SERVICE CENTER	0057123	WINDOW REG REPLACED/UH200	295.78
		6,536	CHANCE'S SERVICE CENTER	0057138	FILTERS REPLACED/UNIT#201	110.39
		6,536	CHANCE'S SERVICE CENTER	0057160	FLASHERS REPLACED/U #217	296.97
		6,536	CHANCE'S SERVICE CENTER	0057169	MAINTENANCE/UNIT #202	152.78
		178	FOSS MOTOR CO INC	6004480/1	VEHICLE MAINTENANCE/UH220	79.62
		7,164	HIDDEN DETAILS	000998	BUS FLEET WASHES	250.00
		4,991	HIGH PLAINS DAILY LEADER AND TIMES	104141	CITY BUS PACKAGE	180.00
		5,318	KU TRANSPORTATION CENTER	# EYN-1624	DEFENSIVE DRIVING CLASS	315.00
		281	LIBERAL OFFICE MACHINES COMPANY	96320	FUSER/PRINTER	92.74
		281	LIBERAL OFFICE MACHINES COMPANY	96401	TONER	63.50
		284	M & M TIRE SERVICE	144326	FLAT REPAIR/UNIT #220	21.00
ECONOMIC DEVELOPMENT						
					TOTAL	575.13

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
BEAUTIFICATION	264	465	MADDEN OIL CO	4211/2206080082FUEL		
		291	SERVICE JANITORIAL SUPPLY INC	320450	BATH TISSUE	436.97
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	87.80
		1,666	VAN DIEST SUPPLY COMPANY	243915	PERM-X ULV	745.64
		1,666	VAN DIEST SUPPLY COMPANY	244107	ALTOID XR BRIQUETS	2,500.00
		3,030	WESTLAKE HARDWARE INC	7701529	ANNUAL PLANTS	3,938.00
		3,030	WESTLAKE HARDWARE INC	7701550	TOILET PAPER/PARK RESTRM	63.96
		3,030	WESTLAKE HARDWARE INC	7701571	DRINKING FOUNTAIN REPAIR	199.96
		3,030	WESTLAKE HARDWARE INC	7701657	CAUTION TAPE	8.36
		3,030	WESTLAKE HARDWARE INC	7701732	IRRIGATION HEAD FLAGS	12.99
		3,030	WESTLAKE HARDWARE INC	7701746	HOSE SPRAYER FOR FOUNTAIN	12.99
		3,030	WESTLAKE HARDWARE INC	7701751	VALVE KEY/PLANTING BED	10.74
		3,030	WESTLAKE HARDWARE INC	7702049	WATER FOUNTAIN/LIGHT PARK	11.99
		3,030	WESTLAKE HARDWARE INC	7702055	WATER FOUNTAIN/BLUE BONNE	14.36
		3,030	WESTLAKE HARDWARE INC	7702133	CHAINSAW BAR OIL	4.99
		3,030	WESTLAKE HARDWARE INC	7702135	LIEMAN BROOM	22.99
		3,030	WESTLAKE HARDWARE INC	7702168	FITTING/AIR COMPRESSOR	13.99
		3,030	WESTLAKE HARDWARE INC	7702353	FOUNTAIN SUPPLIES	2.99
		3,030	WESTLAKE HARDWARE INC	7702396	BOLT/HUSTLER STARTER	27.96
		3,030	WESTLAKE HARDWARE INC	7702401	CAUTION TAPE	2.56
		3,030	WESTLAKE HARDWARE INC	7702470	PARK SHOP GARAGE DOOR	13.99
		3,030	WESTLAKE HARDWARE INC	7702520	TOILET PAPER/RESTROOMS	19.58
		3,030	WESTLAKE HARDWARE INC	7702520	TOILET PAPER/RESTROOMS	194.97
		3,030	WESTLAKE HARDWARE INC	7702662	TRASH BAGS	739.80
		3,030	WESTLAKE HARDWARE INC	7702664	WATER HOSE SUPPLIES	95.85
		3,030	WESTLAKE HARDWARE INC	7702664	SCISSORS/LANDSCAPE FABRIC	11.99
		3,030	WESTLAKE HARDWARE INC	7703700	3 KEYS/PARK RESTROOM	8.37
		3,030	WESTLAKE HARDWARE INC	7702847	AC FUSE/MAHURON PARK	6.99
		3,030	WESTLAKE HARDWARE INC	7702953	SINK REPAIRS/MAHURON	14.58
BEAUTIFICATION						
TOTAL						14,462.34
FUND 264						
TOTAL						14,462.34
CONSTRUCTION IMPROVEMENTS 301		99	CIRCLE D APPLIANCE INC	6292201	REFRIGERATOR-DEL & INST	2,467.92
		383	STANION WHOLESale ELECTRIC CO	5364299-00	CONDUTT/MAHURON PARK	234.43
		3,237	STOPPEL DIRT, INC.	PV#2	PV#2 DRAINAGE/BALLOX	91,205.10
		929	USA BLUE BOOK	971658	METERS/ATTACHMENTS	3,294.75
		6,583	VOGTS-PARGA CONSTRUCTION LLC	VOUCHER #15	PAY VOUCHER NO 15	500,076.14
		3,030	WESTLAKE HARDWARE INC	7701989	PIPE	35.80
CONSTRUCTION IMPROVEMENTS						
TOTAL						597,314.14
FUND 301						
TOTAL						597,314.14
GENERAL	401	4,952	KANSAS STATE TREASURER	08/01/2022	END PYMT-PRINCIPAL	65,000.00

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GENERAL	401	4,952	KANSAS STATE TREASURER	08/01/2022	END PYMT-INTEREST	1,829.75
					GENERAL TOTAL	66,829.75
					FUND 401 TOTAL	66,829.75
GENERAL	402	4,952	KANSAS STATE TREASURER	08/01/2022	END PYMT-INTEREST	1,470.75
		4,952	KANSAS STATE TREASURER	08/01/2022	END PYMT-PRINCIPAL	145,000.00
		4,952	KANSAS STATE TREASURER	08/01/2022	END PYMT-INTEREST	31,401.25
					GENERAL TOTAL	177,872.00
					FUND 402 TOTAL	177,872.00
AIRPORT UTILITY	501	7,102	AK&T	7586651703	AIRPORT	62.00
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640839270	SPARK PLUG/WIRE SET/U #99	62.82
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	2,044.68
		4,626	HAVOC SUPPLY	81679	AIR FILTERS/AIR TERMINAL	28.77
		4,626	HAVOC SUPPLY	81679	AIR FILTERS/ARFF	55.37
		5,421	JC SCHULTZ ENTERPRISES INC	0000503930	KANSAS STATE FLAGS	43.81
		7,050	JOHN DEERE/BIG R	A83743	SOCKET	19.98
		281	LIBERAL OFFICE MACHINES COMPANY	96255	OFFICE SUPPLIES	217.46
		282	MEAD LUMBER DO IT CENTER	7801910	MARKING WAND	32.99
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-251804	DF FED CONV/UNIT 99	567.76
		3,860	PATTERSON CLEANING	3701	AIRPORT CLEANING	430.95
		6,165	PLUNKETT'S PEST CONTROL	7585781	PEST CONTROL	36.77
		291	SERVICE JANITORIAL SUPPLY INC	320362	JANITORIAL SUPPLIES	472.50
		900	SEWARD COUNTY TREASURER	19680	REAL ESTATE TAXES	3,331.33
		900	SEWARD COUNTY TREASURER	4772	REAL ESTATE TAXES	277.30
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	2,620.34
		4,342	UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/MAT SVC	260.31
		1,666	VAN DIEST SUPPLY COMPANY	236488	CB GARDIAN WEATHERMAX	102.60
		1,666	VAN DIEST SUPPLY COMPANY	236489	HERBICIDE	1,147.75
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/WATER	61.36
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/AIRPORT	40.01
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/AIRPORT	69.02
		6,266	VOLAIRE AVIATION INC	5126	AIR SERVICE DEVO RETAINER	2,000.00
		3,030	WESTLAKE HARDWARE INC	7701667	TOOLS	210.85
		3,030	WESTLAKE HARDWARE INC	7701604	TOOLS/FASTENERS	9.99
		3,030	WESTLAKE HARDWARE INC	7701809	BULK FASTENERS	9.52
		3,030	WESTLAKE HARDWARE INC	7701812	HINGE	53.97
		3,030	WESTLAKE HARDWARE INC	7701813	HINGE	6.00
		3,030	WESTLAKE HARDWARE INC	7702248	SILICONE	23.98
		3,030	WESTLAKE HARDWARE INC	7702329	TRIMMER/RODS	54.77
		3,030	WESTLAKE HARDWARE INC	7702330	BULK FASTENERS	1.28

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
AIRPORT UTILITY	501	3,030	WESTLAKE HARDWARE INC	7702793	SCRAPER/PAINT	55.95
					AIRPORT UTILITY	
					TOTAL	14,412.19
					FUND 501	
					TOTAL	14,412.19
AIR MUSEUM	504	7,102	AT&T	7586651703	AIR MUSEUM	62.00
		4,336	CONSTELLATION NEWENERGY	3513813	NATURAL GAS SERVICE	42.18
		4,626	HAVOC SUPPLY	81679	AIR FILTERS/AIR MUSEUM	169.80
		7,050	JOHN DEERE/BIG R	A85584	CHICKEN WIRE FOR EXHIBIT	44.97
		7,080	JONES T SHIRTS	#52339-JT	GIFT SHOP/RETAIL ITEMS	1,497.08
		7,041	REDSTONE FOODS INC	707928	GIFT SHOP/RETAIL ITEMS	392.27
		2,234	RETAILERS' SALES TAX	JUNE 2022	AIR MUSEUM GIFT SHOP SALE	271.83
		291	SERVICE JANITORIAL SUPPLY INC	320272	SWIFFER DUSTER REFILLS	220.80
		308	SOUTHERN OFFICE SUPPLY INC	285264	COPY CHARGES	300.98
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	2,334.06
		4,909	TOYSMITH	0001763082	GIFT SHOP/RETAIL ITEMS	108.00
		3,030	WESTLAKE HARDWARE INC	7701602	TIE DOWN STRIPS FOR AIRPL	55.98
		3,030	WESTLAKE HARDWARE INC	7702236	TIE DOWN FOR AIRPLANE	51.98
		3,030	WESTLAKE HARDWARE INC	7702403	EXHIBIT EXPENSE	39.53
		3,030	WESTLAKE HARDWARE INC	7702551	EXHIBIT EXPENSE	33.97
		3,030	WESTLAKE HARDWARE INC	7702559	BOB'S DINER EXHIBIT EXPEN	27.58
		3,030	WESTLAKE HARDWARE INC	7702562	EXHIBIT EXPENSE CREDIT	22.99-
		3,030	WESTLAKE HARDWARE INC	7702578	BULK FASTENERS	26.80
		3,030	WESTLAKE HARDWARE INC	7702632	TRASH CAN	36.99
		3,030	WESTLAKE HARDWARE INC	7702674	BULK FASTENERS	11.04
		3,030	WESTLAKE HARDWARE INC	7702842	EXHIBIT EXPENSE	5.18
					AIR MUSEUM	
					TOTAL	5,710.03
REFUSE	510	3,812	AIRGAS MID SOUTH INC	9127201139	AIR GUN	24.50
		7,102	AT&T	7586651703	SOLID WASTE	62.00
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	144.54
		95	BUMPER TO BUMPER AUTO PARTS LIBERAL	504658	HOSE CONNECTOR/UNIT #91	12.80
		5,961	CINTAS FIRST AID & SAFETY	5116763757	FIRST AID KIT SUPPLIES	203.59
		4,336	CONSTELLATION NEWENERGY	3513813	NATURAL GAS SERVICE	61.82
		3,891	PASTENAL COMPANY	KSLJB95787	FITTINGS	80.21
		4	KOST TRUCK SUPPLY INC	331052	REPLACE NAT/UNIT #90	50.22
		4	KOST TRUCK SUPPLY INC	331059	SPICER YOKE/U JOINT/U #90	281.88
		284	M & M TIRE SERVICE	144206	MAINTENANCE/UNIT #57	66.00
		284	M & M TIRE SERVICE	144286	FLAT REPAIR/TRAILER	96.00
		284	M & M TIRE SERVICE	144351	SERVICE CALL/UNIT #54	255.00
		284	M & M TIRE SERVICE	144365	SERVICE CALL/UNIT #93	113.00
					FUND 504	
					TOTAL	5,710.03

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ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
REFUSE	510	465	MADDEN OIL CO	4320/220608087	FUEL	9,863.81
		7,165	MTR MASONRY LLC	55	WESKAM APT DUMPSTER MAINT	425.00
		3,845	O'REILLY AUTOMOTIVE STORES INC	1453-251483	SANITATION/UNIT 92	212.29
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	264.80
		560	SOUTHWEST GAS EQUIPMENT CO INC	1057965	331B CYLINDERS	45.02
		3,238	SOUTHWESTERN EQUIPMENT CO	041703	TRUCK PARTS/UNITS #93 #94	7,423.50
		6,652	TRUCK CENTER COMPANIES	XA102018255:01	STOCK ROOM SUPPLIES	818.95
		6,652	TRUCK CENTER COMPANIES	XA102018996:01	VEHICLE PARTS/UNIT #91	72.91
		4,342	UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/MAT SVC	573.00
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/SANITATION	41.53
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/SANITATION	24.34
		3,030	WESTLAKE HARDWARE INC	7701607	SUPPLIES FOR SOLID WASTE	47.48
					REFUSE	
					TOTAL	21,264.19
SEWER ADMINISTRATIVE	520	5,945	ADVANCED ANALYTICAL SOLUTIONS LLC	31860	WATER TESTS	470.56
		7,102	AT&T	7586651703	WASTEWATER	62.00
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	4.68
		4,336	CONSTELLATION NEWENERGY	3513813	NATURAL GAS SERVICE	236.03
		178	FOSS MOTOR CO INC	6004493/1	HYDRAULIC BRAKE CNTRL	2,600.19
		7,050	JOHN DEERE/BIG R	A84385	FASTEN SET/SHOCKWAVE	54.98
		24	KDHE-BUREAU OF WATER	M-C110-0002	ANNUAL WASTEWATER PERMIT	925.00
		24	KDHE-BUREAU OF WATER	M-C110-0003	ANNUAL WASTEWATER PERMIT	925.00
		4,342	UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/MAT SVC	47.43
		929	USA BLUE BOOK	039108	LATEX GLOVES	273.29
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/WASTEWATER	24.34
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/WASTEWATER	24.34
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/WASTEWATER	41.53
		3,030	WESTLAKE HARDWARE INC	7701962	TOWELS/POLISH/DUSTERS	72.32
					SEWER ADMINISTRATIVE	
					TOTAL	5,761.69
SEWER LINE CLEANING		36	B & B ELECTRICAL INC	02467	ALTERNATOR/LABOR	417.68
		7,050	JOHN DEERE/BIG R	A79505	BATTERIES WASTEWATER	23.97
		7,050	JOHN DEERE/BIG R	A84364	SOCKET SET SCREWS	3.96
		430	KEY EQUIPMENT & SUPPLY CO	KC204314	RAMBO/TRACTION	3,750.00
		7,027	KOIS BROTHERS EQUIPMENT, INC	56253	TRUCK EQUIPMENT	5,525.81
		284	M & M TIRE SERVICE	144174	FLAT REPAIR/UNIT #63	21.00
		3,259	NAPA OF LIBERAL	640810	DIESEL EXH FLUID/UNIT 189	37.98
		3,259	NAPA OF LIBERAL	641410	CABIN AIR FILTER/UNIT 189	29.82
		423	RASH OIL COMPANY	049527	FUEL	488.05
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	246.88
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/WASTEWATER	24.34

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT	
SEWER PLANT OPERATION	520	3,812	AIRGAS MID SOUTH INC	9127603231	OXYGEN/ACETYLENE	140.27	
		7,052	APPLIED INDUSTRIAL TECHNOLOGIES	7024599751	WATER HOSE ASSEMBLY	1,554.36	
			36 B & B ELECTRICAL INC	02625	FREQUENCY DRIVE/LABOR	2,406.58	
			36 B & B ELECTRICAL INC	02662	LABOR/PUMP/MIXER/PUMP	245.00	
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	112.66	
		4,336	CONSTELLATION NEMENERGY	3513813	NATURAL GAS SERVICE	1,788.25	
		7,065	DPC ENTERPRISES, L.P.	DE28000168-22	CHLORINE	350.00	
		7,065	DPC ENTERPRISES, L.P.	DE28000265-22	CHLORINE	350.00	
			178 FOSS MOTOR CO INC	6004447/1	VEHICLE MAINTENANCE	158.41	
		465	MADDEN OIL CO	4350/22066361	FUEL	65.00	
		465	MADDEN OIL CO	4350/22067370	FUEL	1,195.76	
		423	RASH OIL COMPANY	046612	MOTOR OIL	775.75	
		4,342	UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/MAT SVC	987.05	
			929 USA BLUE BOOK	992524	POLES	377.80	
		3,030	WESTLAKE HARDWARE INC	7702137	DOOR STOPS	99.10	
WATER UTILITY ADMIN		3,030	WESTLAKE HARDWARE INC	7702307	QUICK LK	22.45	
		3,030	WESTLAKE HARDWARE INC	7702308	QUICK LK	1.76	
		3,030	WESTLAKE HARDWARE INC	7702575	MISC SUPPLIES	74.79	
		3,030	WESTLAKE HARDWARE INC	7702596	MISC SUPPLIES	8.57	
		3,030	WESTLAKE HARDWARE INC	7702669	NOZZLES/HOSES	432.77	
		3,030	WESTLAKE HARDWARE INC	7702836	FASTENERS/SCREWDRIVER SET	85.65	
	SEWER PLANT OPERATION						
				TOTAL	11,231.98		
				FUND 520			
				TOTAL	27,563.16		
		530	*****MISC-UT BILLING REFUNDS	000026543	FINAL BILL REFUND	23.97	
			*****MISC-UT BILLING REFUNDS	000053093	FINAL BILL REFUND	8.93	
	SEWER PLANT OPERATION						
				TOTAL	32.90		
	WATER UTILITY ADMIN		3,912	AIRGAS MID SOUTH INC	9127555541	WATER MATERIALS	155.48
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	248.28	
		7,050	JOHN DEERE/BIG R	A82021	AIR COMPRESSOR HOSE	35.99	
		6,805	LIBERAL PEST CONTROL LLC	1203	PEST CONTROL	895.00	
		6,805	LIBERAL PEST CONTROL LLC	1204	PEST CONTROL	480.00	
		465	MADDEN OIL CO	4940/2206080092FUEL		99.02	
		1,775	MORGAN LOCKSMITHING	10178	SERVICE CALL	80.00	
		7,130	PAYMENTUS	INV-15-124569	JUNE TRANSACTION FEES	49.75	
		308	SOUTHERN OFFICE SUPPLY INC	285056	PENS/MARKERS/TAPE	58.07	
		383	STANTON WHOLESALE ELECTRIC CO	5362725-00	SELF TESTING WALLPLATE	89.20	
		4,342	UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/MAT SVC	116.34	
		3,030	WESTLAKE HARDWARE INC	7702042	AIR PLUG/COUPLER	31.93	

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
WATER UTILITY ADMIN	530	3,030	WESTLAKE HARDWARE INC	7702051	AIR COUPLER	7.99
		3,030	WESTLAKE HARDWARE INC	7702215	LIGHT BULBS	14.99
		3,030	WESTLAKE HARDWARE INC	7702815	SUPPLY OFFICE THERMOSTAT	31.99
					WATER UTILITY ADMIN	
					TOTAL	2,394.03
WATER UTILITY		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640847868	RETURNED TRANSMISSION/#30	1,548.11-
		1,658	AUTO ZONE COMMERCIAL PROGRAM	1640848940	TRANS FLUID/UNIT #30	92.29
		4,385	BLACK HILLS CORPORATION	JULY #2 2022	NATURAL GAS SERVICE	1,634.21
		4,336	CONSTELLATION NEMENERGY	3513813	NATURAL GAS SERVICE	10,541.96
		3,665	FOLEY EQUIPMENT CO	SS140040832	GENERATOR INSPECTIONS	1,466.93
		178	FOSS MOTOR CO INC	5002593	VALVE/WATER #30	55.58
		7,050	JOHN DEERE/BIG R	A79858	PARTS WELL #67	13.97
		7,050	JOHN DEERE/BIG R	A81753	BOLTS FOR 4" VALVE	5.24
		7,050	JOHN DEERE/BIG R	A82029	CPLR SLEEVE	6.99
		7,050	JOHN DEERE/BIG R	A82080	CREDIT CPLR SLEEVE	6.99-
		7,050	JOHN DEERE/BIG R	A84322	DEMOLITION KIT/SHANK SET	49.98
		3,259	NAPA OF LIBERAL	641166	TRUFLEX V-BELT/UNIT 52	11.22
		3,259	NAPA OF LIBERAL	641166	TRUFLEX V-BELT/UNIT 53	11.22
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	12,441.20
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	57,881.82
		4,342	UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/NAT SVC	179.08
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/WATER	41.53
		3,030	WESTLAKE HARDWARE INC	7701557	BULK FASTENERS	25.44
		3,030	WESTLAKE HARDWARE INC	7701612	SUPPLIES FOR WELL TEST	25.53
		3,030	WESTLAKE HARDWARE INC	7701930	TRIMMER/WIRE LOCK PIN	223.88
		3,030	WESTLAKE HARDWARE INC	7702215	LIGHT BULBS	41.99
					WATER UTILITY	
					TOTAL	83,194.96
WATER DISTRIBUTION		6,280	CORE & MAIN LP	Q638733	BALL METER VALVE	280.92
		6,280	CORE & MAIN LP	R027114	10 CLAMPS	490.72
		6,280	CORE & MAIN LP	R034720	10 CLAMPS	618.44
		6,280	CORE & MAIN LP	R105729	METER BRASS	781.40
		6,280	CORE & MAIN LP	R106688	METER BRASS	156.28
		6,280	CORE & MAIN LP	R113168	10 CLAMPS	463.84
		6,280	CORE & MAIN LP	R144344	METER BRASS	918.40
		6,280	CORE & MAIN LP	R162679	IPERL TRPL IG 2W SM	4,652.34
		6,497	EQUITY BANK	07/26/2022	BB LOAN PAYMNT-19 METERS	135,293.60
		6,574	IDEATEK TELCOM	91885/WATER	MONTHLY PHONE CHARGES	434.53
		78	J & R SAND COMPANY INC	27520	FLAT ROCK	448.63
		7,050	JOHN DEERE/BIG R	A84251	SAW	44.98
		7,050	JOHN DEERE/BIG R	A84263	PICKUP #247	11.99
		284	M & M TIRE SERVICE	144229	FLAT REPAIR/UNIT #31	21.00
		4,104	SOUTHERN PIONEER ELECTRIC CO	AUG #1 2022	ELECTRIC SERVICE	46.09
		4,342	UNIFIRST CORPORATION	AUGUST-22	AUGUST UNIFORM/NAT SVC	670.26
		4,726	VERIZON WIRELESS	9911714824	CELLULAR/WATER	24.34
					WATER UTILITY	
					TOTAL	83,194.96

ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
WATER DISTRIBUTION	530	4,726	VERIZON WIRELESS	9911714824	CELLULAR/WATER	41.53
	4,726	VERIZON WIRELESS	9911714824	9911714824	CELLULAR/WATER	40.03
	3,030	WESTLAKE HARDWARE INC	7702704	7702704	POWER BIT/UNIT 247	5.59
					WATER DISTRIBUTION TOTAL	145,364.91
WATER NON OPERATIONAL	2,234	RETAILERS'	SALES TAX	JUNE 2022	UTILITY BILL SALES TAX	2,665.29
					WATER NON OPERATIONAL TOTAL	2,665.29
					FUND 530	
					TOTAL	233,652.09
601	5	ADVANCE INSURANCE COMPANY OF KANSAS	2215700000288		ADVANCE INS COMPANY	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	EMPPOWER RETIREMENT	20220804		PAYROLL SUMMARY	856.00
	424	KANSAS DEPARTMENT OF REVENUE	20220804		PAYROLL SUMMARY	17,241.94
	237	KANSAS PUBLIC EMPLOYEES	20220804		PAYROLL SUMMARY	26,350.10
	237	KANSAS PUBLIC EMPLOYEES	20220804		PAYROLL SUMMARY	8,163.94
	237	KANSAS PUBLIC EMPLOYEES	20220804		PAYROLL SUMMARY	821.69
	237	KANSAS PUBLIC EMPLOYEES	20220804		PAYROLL SUMMARY	29,479.17
	237	KANSAS PUBLIC EMPLOYEES	20220804		PAYROLL SUMMARY	17,738.38
	4,153	SUNFLOWER BANK	20220804		PAYROLL SUMMARY	35,324.23
	4,153	SUNFLOWER BANK	20220804		PAYROLL SUMMARY	35,324.23
	4,153	SUNFLOWER BANK	20220804		PAYROLL SUMMARY	33,252.96
					TOTAL	455,676.76
					FUND 601	
					TOTAL	455,676.76
OTHER GOVERNMENTAL	281	LIBERAL OFFICE MACHINES COMPANY	96345		OFFICE SUPPLIES	138.11
					OTHER GOVERNMENTAL TOTAL	138.11
					FUND 602	
					TOTAL	138.11
603	695	UNITED WAY	20220721		PAYROLL SUMMARY	22.00
					TOTAL	22.00

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EXPENDITURE APPROVAL LISTING
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ACCOUNT DESCRIPTION	FUND	VDR #	VENDOR	INVOICE #	DESCRIPTION	AMOUNT
	FUND 603					
	TOTAL					22.00
MUNICIPAL COURT/DIVERSION 722	7,142		NEW CHANCE, INC.	AUG 2022	DRUG COURT	291.66
					MUNICIPAL COURT/DIVERSION	
					TOTAL	291.66
	FUND 722					
	TOTAL					291.66
NON DEPARTMENTAL	735	6,211	AXON ENTERPRISES INC	INUS086083	TASER/STUNDOFF&CLOSE CART	91,189.00
		7,206	COMPUTER INFORMATION CONCEPTS	07/21/2022	CIC DOWN PAYMENT	16,480.00
					NON DEPARTMENTAL	
					TOTAL	107,669.00
	FUND 735					
	TOTAL					107,669.00
					TOTAL	2,042,265.90

*** END OF REPORT ***