City Commission Agenda
Tuesday, May 28, 2024, 5:30 PM
City Commission Chambers, 950 S. Grant Ave.

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

1. AWARDS, PROCLAMATIONS, PRESENTATIONS:
2. APPROVAL OF AGENDA
3. MINUTES -
   a. May 14, 2024, Regular Meeting Minutes
4. ITEMS FROM CITIZENS
   Rules of the Commission: Any citizen desiring to address the Commission shall be recognized by the Chair, advance to the podium, state his/her name and address in an audible tone for the record. Presentations shall be limited to five (5) minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.
5. ITEMS FROM GROUPS
6. CONSENT AGENDA
   All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commission member or citizen requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.
   a. Lease #32.07 JC Services
   b. Lease #20.02 JC Services
   c. Lease #97.02 Sargent & Lillard
   d. Lease #147.01 JC Services
7. Legislative Report from Watkins Public Strategies
8. School Resource Officer MOU with Unified School District 480
9. Animal Control Discussion
10. CITY STAFF

11. CITY MANAGER REPORT

12. ITEMS FROM COMMISSIONERS

13. VOUCHERS

    a. 05/28/2024 VOUCHERS

    - ADJOURNMENT

CITY OF LIBERAL
CITY COMMISSION MEETING
May 28, 2024
AGENDA ITEM # 3.a.

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Matt Landry

Date: May 28, 2024

From: Alicia Hidalgo, City Clerk

RE: May 14, 2024, Regular Meeting Minutes

Attached are the minutes from the May 14, 2024, regular meeting.

Recommendation:

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
May 14, 2024

The regular meeting of the Liberal City Commission was held at 5:30 p.m. at City Commission Chambers located at 950 S. Grant Ave., on Tuesday, May 14, 2024.

Commission Present: Mayor Jose Lara, Vice Mayor Jeff Parsons, Matt Landry, and Ron Warren. Janeth Vazquez was absent.

City Staff Present: City Manager Rusty Varnado, Assistant City Manager Brad Beer, City Clerk Alicia Hidalgo, Police Chief Chet Pinkston, Golf Maintenance Director Chris Vermillion, Finance Director Scarlette Diseker, Finance Director Kristyn Reust, Grants Director Karen LaFreniere, Public Affairs Director Keeley Moree, and City Attorney Lynn Koehn.

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

1. AWARDS, PROCLAMATIONS, PRESENTATIONS.
Mayor Lara stated Alicia received her CMC in February 2020, became an Athenian Fellow in December 2020, was selected as the Kansas City Clerk of the Year in 2022, and now has obtained her Master Municipal Clerk designation. The Master Municipal Clerk (MMC) program is one of two professional designations granted by IIMC. The MMC program is an advanced continuing education program that prepares participants to perform complex municipal duties. The program has an extensive and rigorous educational component and a professional and social contribution component. The MMC applicant must demonstrate they have actively pursued educational and professional activities outside their scope of municipal duties. Alicia is one of 34 Master Municipal Clerks in the State of Kansas. Mayor Lara then presented City Clerk Alicia Hidalgo with her Master Municipal Clerk plaque and pin.

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

3. MINUTES - April 23, 2024 Regular Meeting Minutes.
Vice Mayor Parsons moved to approve the April 23, 2024, regular meeting minutes, with Commissioner Landry seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

4. Items from Citizens. No items were presented.

5. Items from Groups. No items were presented.

6. CONSENT AGENDA
a. Lease #60.04 Guillermo Castro
b. Lease #TS-11.01 Ormiston Air
c. CMB License - Rincon Latino, LLC, 608 N. Kansas Ave.
Commissioner Warren moved to approve the consent agenda, as presented, with Commissioner Landry seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

7. Resolution No. 2415 – Authorizing Financing of Solar Energy Generation Improvements.
Mayor Lara requested Commission consideration of Resolution No. 2415, entitled "A RESOLUTION OF THE CITY OF LIBERAL, KANSAS, AUTHORIZING CERTAIN PUBLIC IMPROVEMENTS AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF."

- Finance Director Scarlette Diseker stated $800,000 of the Solar Energy Project was designated from the Streets, Drainage, and Other Capital Improvements portion of the One Cent Sales Tax to get the project underway. Resolution No. 2415 authorizes the solar energy public improvements to the Police Department, Recreation Center, Wastewater Treatment Plant, and City Hall and provides for payment of the costs. It also allows for reimbursement of the expenditure made within 60 days of the current date which includes project startup funds cost of $800,000.

Commissioner Warren moved to adopt Resolution No. 2415, with Commissioner Landry seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

8. Police Purchase of Body Armor.

- Police Chief Chet Pinkston stated Staff is requesting to purchase body armor for 11 officers in the amount of $19,522.50 to be paid through budgeted funds from the General Fund. They expect close to a 50% reimbursement from the Patrick Leahy Bulletproof Vest Partnership (BVP) Program.
- Additional discussion was held.

Commissioner Warren moved to approve the purchase of 11 ballistic vests for the Liberal Police Department in an amount not to exceed $20,000 paid through budgeted funds in the General Fund, with Vice Mayor Parsons seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

9. Willow Tree Maintenance Purchases:

- Golf Maintenance Director Chris Vermillion stated Staff requests to purchase an off-lease mower and an off-lease sand bunker rake. Both purchases will be paid for from the General Fund.
- Additional discussion was held.

a. Greens Mower

- Staff requests to purchase an off-lease Jacobsen Eclipse 322 from Kansas Golf and Turf from Prairie Dunes Country Club in Hutchinson in the amount of $22,000. It has approximately 1300 hours on it and can be delivered immediately.

Vice Mayor Parsons moved to approve the purchase of the off-lease Jacobsen Eclipse 322 from Kansas Golf and Turf in the amount of $22,000, with Commissioner Landry seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

- Staff requests to purchase a Smithco Sand Star IV from in the amount of $20,000. The bunker rake has approximately 700 hours on it.

Commissioner Landry moved to approve the purchase of the Smithco Sand Star IV in the amount of $20,000, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

10. Financial Policies & Procedures Manual.

- Finance Directors Diseker and Reust presented the updated Financial Policies & Procedures.
- Additional discussion was held.

Vice Mayor Parsons moved to approve the Financial Policies and Procedures Manual, as presented, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

11. Language Access Plan.

• Grants Director Karen LaFreniere stated to comply with Federal Regulations, the City should adopt a Language Access Plan in addition to the Title VI Policy and Limited English Proficiency Plan. Bilingual staff will oversee the program.

Commissioner Landry moved to approve the Language Access Plan, as presented, with Vice Mayor Parsons seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

12. City Slogan and Modified Logo.

• Public Affairs Director Keeley Moree stated community feedback was to keep the current logo and adopt a new slogan "From Generosity to Prosperity." The slogan will be phased in over time and will not incur additional taxpayer expense.

• Rex Petty handed out a document and gave the history of his family in Liberal He also stated he has personal experience of the generosity of the people of Liberal. He referred to Proverbs 11:25 and the history of Liberal.

Commissioner Landry moved to approve the new city slogan of "From Generosity to Prosperity" and modify the logo design, as presented, with Vice Mayor Parsons seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

• Mayor Lara read the Proclamation stating the slogan for the City of Liberal is "From Generosity to Prosperity."

13. Library Board Appointment.

• City Manager Varnado stated Staff requests to appoint Debra Huddleston to the Library Board for a four-year term beginning June 2024 and ending June 2028. She serves on various boards in town.

Vice Mayor Parsons moved to reappoint Debra Huddleston to the Library Board for a four-year term from June 2024 to June 2028, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

14. Land Transfer.

• City Manager Varnado stated the City owns four legacy lots that were a part of the self-help program. G&G owns two lots unsuitable for development due to size and utility easements needed for infrastructure installation. Staff is proposing the City trade the usable lots to G&G for the two unusable lots. The City agrees to mow and maintain the lots received and G&G agrees to build homes on the lots transferred from the City. There will be no financial transfers just a land swap.

• City Attorney Koehn stated one of the lots Mr. Edwards owns, he is actually going to give the City an easement. He will still own it and be subject to property taxes, but the city will have the easement we need. The other lot the City will own outright. That is the way the contract is written. If approved, there will be deeds that will be executed upon Mr. Edwards signing off on that agreement as well for the transfer.

Commissioner Landry moved to approve the trade of the two lots for the four lots as part of the real estate agreement with no transfer of financials, with Vice Mayor Parsons seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

15. Animal Control Discussion.

• City Manager Varnado recommended no action on this item and pushing it to the next meeting when Ms. Vazquez is present as this was an item she wanted to discuss. It would be more beneficial if she was here to execute the discussion.

- Ronald Eckenrode didn't understand what the Commission was trying to do and asked them to explain it again. He stated what he heard. He has a few animals that are spayed, neutered, and vaccinated.
- City Manager Varnado noted at the last meeting, that the Commission approved an updated ordinance that made three changes to the current ordinance. The changes required annual registration, annual licensing, and required citizens to clean up their pet's waste on private or public property. Fees will not be enforced until January to give everyone seven months to get ready and be in compliance.
- The city has always had a limit on the number of pets one can have, but the city does not go and look in backyards or take animals.
- Mr. Eckenrode said the City has never done that anyway. He thanked the Commission.
- Fred Kadow stated he had a problem with the cost associated with the registration.
- The correct fees were stated: $10/animal if it is spayed or neutered and $25 if not. It is common to have to register your pets in most cities. It will be done at the Animal Shelter.
- Mr. Kadow was told the incorrect amounts. He questioned what the money would be used for.
- Discussion was held on the funds collected. It was noted there can't be a dog park without pets having the proper vaccinations. The dog park will be built close to the Rec Center.

The Commission will take no action on the issue.

16. CITY STAFF.

- Public Affairs Director Moree gave an update on the Comprehensive Plan and will have additional meetings with stakeholders this week.
- Assistant City Manager Brad Beer gave an update on McCray pool – the building was demolished to get ready for the splash pad. Last week, Staff met with a rep from Oasis and did a complete walkthrough of both sites. A new sewer line was put in; water and electricity will be done by the weekend so Staff is moving forward quickly. Once everything is cleared out, we will be on their timetable. Bids are out on the Rec gym roof and pickleball courts. All bids are listed on the City webpage. Billy's car show is this weekend. Parks are busy, the pool has a new pump, and they are getting it ready to open.

17. CITY MANAGER REPORT

- City Manager Varnado gave congratulations to Ms. Hidalgo on her MMC. It's very easy once you get the certification you're supposed to have, you stop, but she's continued to work and advance to the Master level. She is continuing to work not only on her professional certifications but also on completing her bachelor's degree so she's juggling a lot while she continues to do a great job for the city. City Clerk is probably the worst job in the city, and she embraces it. You guys talk often about how you want to make sure I don't go anywhere, we need to make sure she doesn't go anywhere. Things can come off the rails pretty quick without somebody like her so a huge appreciation for her.
- The solar project is slated to have stamped plans by the end of next week with construction starting June 5. There will be a little lag because we have to get the roof done here before they can do this building. Today, the Mayor, Vice Mayor, Keeley, and I, along with 20 other people, went to a ribbon cutting for Highway 54. The Secretary of Transportation for the State of Kansas and his staff were here to highlight the opening of the new construction and talk a little about the 54/83 expansion/revamp. It is nice to have the visit. They get reports and hear other things, and it's nice for them to hear in person about the impact 54 has on the state economy. Anytime we get an opportunity to put that in their ears personally, it's a good day. We didn't get what we wanted from them this year, but we're going to continue to work and hopefully get our four-lane from the state line to Wichita which will transition us to a much more prosperous community. It was a step in the right direction and nice to have them here.

18. ITEMS FROM COMMISSIONERS

Commissioner Warren: I want to thank Staff for what you do. I want to congratulate Alicia on her accomplishment. That is quite an accomplishment. She's been around here almost as long as me and definitely more consistently and has a much harder job than me so I'd like to congratulate her for what she does and what she's accomplished. It's much appreciated. Thanks to the rest of the Staff too, but it's a special day when you can get an award like that.

Commissioner Landry: Thank you to the Staff and congratulations Alicia. Thanks for the rain; we've gotten a little bit of it. We definitely need a lot more of it, but I can see that in the industry that I'm in farmers are starting to like it a lot. It's definitely keeping me busy right now. Thank you to all the Staff out there that's getting things ready inside the city with getting the public pool open and running the water park. You see a lot more activity out there now. People are enjoying the parks, and going for walks every morning. I see people jogging and running and walking their dogs. It's really nice to see so the warm weather is definitely welcome especially on my part.

Vice Mayor Parsons: Thanks as always to Staff. I appreciate your hard work. I know it's getting ready to get busier for everybody and Staff is going to grow this summer with summer help coming on. Alicia, congratulations to you on all your hard work. Rusty's right, that's the worst job in the city and we appreciate you doing that and doing it so well. Chris, I appreciate you and the creativity to find a way out of a budget problem and find some equipment that we needed; I appreciate your creativity and your work. The finance policy, I read through that and it's a great piece of work, so thanks to all those who helped put it together. Thanks to Rex Petty for being the architect of the new slogan and helping with the inspiration for that. That's been festering for a while and I'm glad we finally have it done and ready to go. Thank you, Rex, I appreciate it.

- Rex Petty stated he found the scripture but his wife came up with "From Generosity to Prosperity."
- Vice Mayor Parsons thanked Eve for that.

Mayor Lara: Thank you to the Staff. I should probably do it more often, try and spend some time thanking everyone personally because it takes the entire group to get everything done. As mentioned, hundreds of man-hours to get everything done. I think your letter mentioned it perfectly as well. Jeff, being a former employee and now on the Commission, definitely understands what everyone has to go through but the amount of work we've put into now, both in all the different manuals and policies are crucial to making sure all our progress continues forward. There is no way to thank everyone enough because this is a group effort that continues to happen. That being said, I will thank Alicia because that is one of the funnest jobs you have out there. She definitely helped us that first year as a new commission. Brad thank you for helping maintain the City, but Alicia helped us with all of our meetings and everything else that we had to do as a new Commission trying to figure out what we were doing during our City Manager search. It's definitely a very important position. I appreciate the way you handle it. Thank you so much for that. We've said plenty of thank you, for you Rusty, but always thank you for everything you do and the atmosphere that you've allowed for these employees to have. That's also very important. We'll continue to have those conversations with all the different members of the legislature and KDOT and they now have come to Liberal in the last year and a half more times than any Secretary of Transportation had ever come out to Liberal in the last 10 years and before that. It's a continuing effort to make sure they see us, they hear us, and they know we're here. Trust me, they know we're here and we're not going to go away if they don't give us what we want. The squeaky wheel will definitely get the grease.

Commissioner Vazquez was absent.

19. VOUCHERS:
$2,532,043.22 dated May 14, 2024.
Commissioner Warren moved to approve the vouchers, with Commissioner Landry seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Vazquez absent.

The meeting was adjourned by Mayor Lara.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
May 28, 2024
AGENDA ITEM # 6.a.

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Matt Landry

Date: May 28, 2024

From: Judy Hernandez, Accountant I

RE: Lease #32.07 JC Services

Recommendation:
Staff requests Commission consideration to approve the attached Lease Agreement #32.07 with JC Services.

Lease No. 32.07

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of May, 2024**, by and between the City of Liberal ("Lessor") and **JC Services, Attn: Tina Vargas, PO Box 1717, Liberal, KS. 67905-1717, Phone: (620) 370-1067** ("Lessee").

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

W 170' Lot 1 of block 15
Lot 1 = 166' x 250' = 41,542 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 May 1st**, 2024.** 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 **$$1,795.80 per year in advance or $149.65 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;

b. Rules and regulations of the Federal Aviation Administration;

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(Typed/Printed Name of Lessee)

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c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;

d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;

e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service; provided, that Lessee may make reasonable and non-discriminatory discounts, rebates, or other similar types of price reductions to volume purchasers;

f. Lessee shall not be authorized or granted an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958;

g. Lessor reserves the right to further development or improve the landing area and all publicly owned air and navigation facilities of the airport as it sees fit, regardless of the desires or views of the Lessee, and without interference or hindrance by Lessee;

h. Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the airport which in the opinion of the Lessor would limit the usefulness of the airport or constitute a hazard to aircrafts;

i. During time of war or national emergency, Lessor shall have the right to enter into an agreement with the United States government for military/naval use of all or part of the landing area, the publicly owned air navigation facilities, and/or other areas or facilities of the Liberal Mid-America Regional Airport, including the leased premises. If any such agreement is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the United States Government, shall be suspended;

j. This Agreement shall be subordinate to the provisions of any outstanding Agreement between Lessor and the United States relative to the maintenance, operation or development of the airport;

k. Lessee agrees to abide by all laws, rules, and regulations affecting the leased premises or Lessee's use of the leased premises, and in particular will not jeopardize any reasonable function of the Liberal Mid-America Regional Airport or its ability to receive federal funding;

l. Lessee agrees that no person on the grounds of race, color, or national origin shall be excluded from participating in, denied the benefits of, or be otherwise subject to discrimination

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in the use of the Liberal Mid-America Regional Airport; that any construction of improvements on, over or under the leased premises in the furnishing of service thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination; and that Lessee shall use the premises in compliance with all other requirements imposed by 49 C.F.R. Part 21, Non-Discrimination in Federally Assisted Programs of the Department of Transportation;

1. **Compliance with Regulations:** The Leasee will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are listed below:
    a.) Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq., 78 stat. 252)(prohibits discrimination on the basis of race, color, national origin);
    b.) The Leasee will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability
2. **Nondiscrimination:** The Leasee, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21. In all such situations the lease witl comply with the following:
    a.) Compliance with Regulations: The Contractor (herinaftor includes consultants)will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract
    b.) The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Leasee for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

4. **Information and Reports:** The Leasee will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to

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ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a leasee is in the exclusive possession of another who fails or refuses to furnish the information, the Leasee will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a Leasee's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

   a. Withholding payments to the Leasee under the contract until the Leasee complies; and/or Cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The Leasee will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Leasee will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Leasee becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Leasee may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

7. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);

8. 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);

9. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

10. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 2 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

11. • Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);

12. • The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);

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13. • Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);

14. • The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

15. • Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;

16. • The Federal Aviation Administration's Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

17. • Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);

18. • Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];

19. • Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, et seq).

m. No rights granted by this Agreement will be exercised in a manner which would interfere with or adversely affect the use, operation, maintenance or development of the airport;

n. There is hereby reserved to the Lessor, its successors and assigns, for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the air space above the leased premises, together with the right to cause in said air space such noise as may be inherent in the operation of the aircraft, now known or hereafter used for navigation of or flight in the air, using said air space or landing at, taking off from, or operating on or about the Liberal Mid-America Regional Airport;

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o. Lessee shall not cut down or remove any tree from the leased premises without the written consent of the Lessor;

p. Lessee shall keep the leased premises clean, neat, and presentable, shall not increase any existing fire hazards, and shall not use the leased premises in a manner which would in any way annoy or interfere with the other tenants or users of the Liberal Mid-America Regional Airport. The Lessee shall keep the lot or piece of land free and clear of all weeds and obnoxious growths and shall such cut such weeds and obnoxious vegetation growths before the same blossoms or matures or attains a size sufficient to interfere in any manner with the health, convenience or pleasure of persons living near or adjacent to such premises or of persons using the streets, alleys or sidewalks and shall not permit the seeds therefrom to be scattered upon the same or adjacent property.

In the event Lessor, in its sole discretion, believes the premises violate the requirements of sub (p), then Lessor shall give written notice to Lessee of the items in violation. Lessee shall have five (5) days from receipt of said notice to cure said violation(s). In the event Lessee fails to cure such violation(s), then Lessor may elect to cure the violation(s) and assess the costs to the Lessee for immediate payment. The costs to cure the violation(s) shall include any and all reasonable fees including but not limited to hourly work per worker not to exceed $20 per hour, mileage, etc. Costs shall be documented and provided to Lessee with the amount to be paid in writing. Failure to timely pay shall be considered a breach of the lease agreement;

q. Lessee shall comply with all federal, state, and local regulations upon the installation of above ground or below ground storage tanks, and shall obtain the prior written consent of the Lessor before any such installation.

r. In the event facilities are constructed, maintained, or otherwise operated on the said property described in this lease for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits, the Lessee shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49CFR Part 21, Non-Discrimination Federally Assisted Programs of the Department of Transportation and as said regulations may be amended.

s. Alcohol Consumption on City Airport Property Prohibited. Lessee shall comply with City ordinances regarding the prohibited consumption of any type of alcoholic liquor upon City Airport property.

t. Animals at Large. Lessee shall comply with City ordinances prohibiting the owning, harboring or having the custody or possession of any dog to cause or allow such animal to run at large within the City and City Airport property. Off-leash dogs on the airport not only present a nuisance to other airport tenants, but to the general safety of airport operations.

u. Land Purchase. In the event Lessor makes the determination to sell the leased premises, Lessee shall have first right of refusal to pursue said purchase.

6. Liability and Insurance. Lessee shall hold Lessor free, including reasonable attorneys' fees, and harmless from all claims, damages, suits, or causes of action resulting from injuries to persons or property and arising thereon or out of the use, occupancy, or condition of the leased premises and shall carry, maintain and **deposit proof with the Lessor of liability insurance with an insurance company,** satisfactory to Lessor, insuring Lessor as an additional named insured, against liability in the minimum amount of $1,000,000 per occurrence arising on or about the leased premises, together with $25,000 property damage insurance. In addition thereto, Lessee shall obtain and maintain adequate fire, accident, casualty, and extended coverage insurance covering the replacement value of contents (including fixtures and attached improvements not considered part of the building for insurance purposes) of any building or personal property owned by Lessor on the leased premises, and again provide Lessor with proof of same and name Lessor as an additional insured. If Lessor is required to resort to an attorney to defend or enforce any of its rights against Lessee and prevails in such litigation, Lessee shall pay Lessor's reasonable attorney's fees and court costs.

7. Utilities. Lessee shall pay promptly all charges for heat, light, gas, water and power used by Lessee in or upon the leased premises; shall pay promptly for garbage and sewage removal and waste removal, if any.

8. Taxes. Lessee shall pay all annual taxes and assessments levied against any buildings, fixtures, attached improvements, or real estate on the leased premises, and in addition thereto Lessee shall pay all taxes and special assessments assessed against the personal property or real property located on the leased premises. Lessee's tax payment shall be due at the time it would be due if Lessee were the owner of the leased premises.

9. Inspection. Lessor and its agent shall have free access to the leased premises during all reasonable hours for the purpose of examining the same and to ascertain if they are in good repair, and to make reasonable repairs which the Lessor may require or desire to make. Lessee, by taking possession of the property accepts it in that condition existing at the time of occupancy and waives any claim Lessee may have concerning the condition of the property. Lessee acknowledges that taking possession includes a full and complete inspection of the property. Lessor shall not be liable for any defects, latent or otherwise, on the leased premises.

10. Repairs and Modification. Lessee agrees that any repairs or modifications made to City owned buildings or personal property leased hereunder can be made at the Lessee's own expense if less than $100.00, if it does not devalue the property or do structural damage to the property. Under all other situations including when Lessee wants Lessor to pay, Lessee shall obtain prior approval from the Airport Manager, with the right to appeal any repairs and modifications greater than $300.00 to the City Manager. If approval is not received, Lessee can

be required to pay for the cost of repair or modification or remove it at Lessee's expense, at Lessor's discretion. All requests for approval of the Airport Manager or City Manager shall be accompanied by two estimates for the repair or modification.

11. Environmental Hazard. For the duration of this Lease, Lessee warrants that it will not use, or permit to be used, the leased premises in a manner that would permit hazardous substances, pollutants, or other controlled substances in violation of environmental laws, rules, or regulations to exist on the leased premises. As soon as Lessee becomes aware of any such violation or potential violation existing on the leased premises, or any investigation, complaint or inquiry regarding the same, Lessee shall immediately inform Lessor. Lessee shall keep current all licenses or permits concerning air, water, underground tanks, dumping, storage, or other uses of the leased premises. Lessee further agrees to indemnify, defend, and hold Lessor harmless from and against any liability, loss, cost, damage, or expense, including, without limitation, reasonable attorney fees, arising from any lien, clean up, or removal costs under any hazardous substances, environmental protection, clean air and water act, or other local, state or federal law or regulation in connection with the leased premises, unless the violation is solely caused by Lessor. Lessor and Lessee shall not be required to perform an environmental audit, survey, testing, or other review of the property before entering into this Lease, though Lessee may do so at Lessee's sole risk and expense.

12. Oil and Gas Leases. All existing oil and gas leases covering the leased premises are prior in right and time to this Lease and this Lease is subject to its terms and conditions insofar as the use of the surface of the leased premises is concerned. Lessor reserves the right to enter into future oil and gas leases covering all or part of the leased premises, and in such event, the oil and gas Lessee shall pay reasonable damages to Lessee named herein for the interference to the Lessee's use of the surface and Lessor will make an equitable abatement of rent based on the square footage of the surface taken by the oil and gas Lessee.

13. Assignment and Sublease. Lessee may not assign or sublease all or any part of the premises, and any attempt to do so is void, unless expressly approved in writing by Lessor.

14. Default. Lessee shall be in default if any of the following occur:

a. Rent is more than ten (10) days past due, even though the late payment fee will continue to accrue;
b. Failure to perform any term, condition, or covenant of this Lease;
c. Lessee becomes bankrupt or insolvent, or has a Petition in bankruptcy or for the appointment of a receiver filed by or against Lessee;
d. Lessee makes an assignment for the benefit of creditors;
e. Lessee abandons the premises;
f. Lessee has any part of the leased premises taken by writ of execution;
g. Lessee allows any type of lien to attach to the leased premises.
h. Lessee fails to timely pay any tax assessment becoming due during the Lease term.

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In the event of default by Lessee, Lessor, besides other rights or remedies it may have according to law, shall have the immediate right of re-entry and may remove all persons and property from the leased premises, with such property removed (or secured) and stored in a public warehouse or elsewhere at the cost of, and for the account of Lessee, all without service or notice or resort to legal process and without being deemed guilty of or liable for trespass or becoming liable for any loss or damage which may be occasioned thereby. Additionally, Lessor may take all reasonable steps to bring the lease into compliance and assess the cost incurred in bringing the lease into compliance against the Lessee.

15. Non-Waiver. Any waiver by Lessor of a breach by the Lessee of any covenant, term, or condition contained in this lease shall not be construed to be a waiver of any subsequent breach of the same or other covenant, term, or condition.

16. Total Agreement and Modifications in Writing. This Agreement contains the entire agreement between the parties and cannot be changed or terminated except by written instrument subsequently executed by the parties. This Agreement and the terms and conditions applied and are binding on the heirs, legal representatives, successors, and assigns of both parties.

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IN WITNESS WHEREOF, the parties hereof have executed this Airport Lease the day and year first above written.

CITY OF LIBERAL

By ______________________________
Mayor

ATTEST: ________________________
City Clerk

LESSEE

By ______________________________

Lessee Initials ____

CITY OF LIBERAL
CITY COMMISSION MEETING
May 28, 2024
AGENDA ITEM # 6.b.

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Matt Landry

Date: May 28, 2024

From: Judy Hernandez, Accountant I

RE: Lease #20.02 JC Services

Recommendation:
Staff requests Commission consideration to approve the attached Lease Agreement #20.02 with JC Services.

Lease No. 20.02

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of June, 2024,** by and between the City of Liberal ("Lessor") and **JC Services, Attn: Tina Vargas, P.O. Box 1717, Liberal, KS 67905-1717, (620) 370-1067** ("Lessee").

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

Lot 6, Block 9 (130'x205') 26,650 lineal/square feet
City Building #811 (22'x10') 220 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, 2024.** 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 **$1,277.27 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;

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b. Rules and regulations of the Federal Aviation Administration;

c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;

d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;

e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service; provided, that Lessee may make reasonable and non-discriminatory discounts, rebates, or other similar types of price reductions to volume purchasers;

f. Lessee shall not be authorized or granted an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958;

g. Lessor reserves the right to further development or improve the landing area and all publicly owned air and navigation facilities of the airport as it sees fit, regardless of the desires or views of the Lessee, and without interference or hindrance by Lessee;

h. Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the airport which in the opinion of the Lessor would limit the usefulness of the airport or constitute a hazard to aircrafts;

i. During time of war or national emergency, Lessor shall have the right to enter into an agreement with the United States government for military/naval use of all or part of the landing area, the publicly owned air navigation facilities, and/or other areas or facilities of the Liberal Mid-America Regional Airport, including the leased premises. If any such agreement is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the United States Government, shall be suspended;

j. This Agreement shall be subordinate to the provisions of any outstanding Agreement between Lessor and the United States relative to the maintenance, operation or development of the airport;

k. Lessee agrees to abide by all laws, rules, and regulations affecting the leased premises or Lessee's use of the leased premises, and in particular will not jeopardize any reasonable function of the Liberal Mid-America Regional Airport or its ability to receive federal funding;

l. Lessee agrees that no person on the grounds of race, color, or national origin shall be excluded from participating in, denied the benefits of, or be otherwise subject to discrimination

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in the use of the Liberal Mid-America Regional Airport; that any construction of improvements on, over or under the leased premises in the furnishing of service thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination; and that Lessee shall use the premises in compliance with all other requirements imposed by 49 C.F.R. Part 21, Non-Discrimination in Federally Assisted Programs of the Department of Transportation;

1. **Compliance with Regulations:** The Leasee will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are listed below:

   a.) Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq., 78 stat. 252)(prohibits discrimination on the basis of race, color, national origin);

   b.) The Leasee will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability

2. **Nondiscrimination:** The Leasee, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21. In all such situations the lease witl comply with the following:

   a.) Compliance with Regulations: The Contractor (herinaftor includes consultants)will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract

   b.) The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Leasee for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

4. **Information and Reports:** The Leasee will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to

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ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a leasee is in the exclusive possession of another who fails or refuses to furnish the information, the Leasee will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a Leasee's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

   a. Withholding payments to the Leasee under the contract until the Leasee complies; and/or Cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The Leasee will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Leasee will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Leasee becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Leasee may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

7. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq*., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);

8. 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);

9. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

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11. • Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);

12. • The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);

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13. • Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);

14. • The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

15. • Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;

16. • The Federal Aviation Administration's Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

17. • Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);

18. • Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];

19. • Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, et seq).

m. No rights granted by this Agreement will be exercised in a manner which would interfere with or adversely affect the use, operation, maintenance or development of the airport;

n. There is hereby reserved to the Lessor, its successors and assigns, for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the air space above the leased premises, together with the right to cause in said air space such noise as may be inherent in the operation of the aircraft, now known or hereafter used for navigation of or flight in the air, using said air space or landing at, taking off from, or

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operating on or about the Liberal Mid-America Regional Airport;

o. Lessee shall not cut down or remove any tree from the leased premises without the written consent of the Lessor;

p. Lessee shall keep the leased premises clean, neat, and presentable, shall not increase any existing fire hazards, and shall not use the leased premises in a manner which would in any way annoy or interfere with the other tenants or users of the Liberal Mid-America Regional Airport. The Lessee shall keep the lot or piece of land free and clear of all weeds and obnoxious growths and shall such cut such weeds and obnoxious vegetation growths before the same blossoms or matures or attains a size sufficient to interfere in any manner with the health, convenience or pleasure of persons living near or adjacent to such premises or of persons using the streets, alleys or sidewalks and shall not permit the seeds therefrom to be scattered upon the same or adjacent property.

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Lessor's discretion. All requests for approval of the Airport Manager or City Manager shall be accompanied by two estimates for the repair or modification.

11. Environmental Hazard. For the duration of this Lease, Lessee warrants that it will not use, or permit to be used, the leased premises in a manner that would permit hazardous substances, pollutants, or other controlled substances in violation of environmental laws, rules, or regulations to exist on the leased premises. As soon as Lessee becomes aware of any such violation or potential violation existing on the leased premises, or any investigation, complaint or inquiry regarding the same, Lessee shall immediately inform Lessor. Lessee shall keep current all licenses or permits concerning air, water, underground tanks, dumping, storage, or other uses of the leased premises. Lessee further agrees to indemnify, defend, and hold Lessor harmless from and against any liability, loss, cost, damage, or expense, including, without limitation, reasonable attorney fees, arising from any lien, clean up, or removal costs under any hazardous substances, environmental protection, clean air and water act, or other local, state or federal law or regulation in connection with the leased premises, unless the violation is solely caused by Lessor. Lessor and Lessee shall not be required to perform an environmental audit, survey, testing, or other review of the property before entering into this Lease, though Lessee may do so at Lessee's sole risk and expense.

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b. Failure to perform any term, condition, or covenant of this Lease;
c. Lessee becomes bankrupt or insolvent, or has a Petition in bankruptcy or for the appointment of a receiver filed by or against Lessee;
d. Lessee makes an assignment for the benefit of creditors;
e. Lessee abandons the premises;
f. Lessee has any part of the leased premises taken by writ of execution;
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h. Lessee fails to timely pay any tax assessment becoming due during the Lease term.

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In the event of default by Lessee, Lessor, besides other rights or remedies it may have according to law, shall have the immediate right of re-entry and may remove all persons and property from the leased premises, with such property removed (or secured) and stored in a public warehouse or elsewhere at the cost of, and for the account of Lessee, all without service or notice or resort to legal process and without being deemed guilty of or liable for trespass or becoming liable for any loss or damage which may be occasioned thereby. Additionally, Lessor may take all reasonable steps to bring the lease into compliance and assess the cost incurred in bringing the lease into compliance against the Lessee.

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IN WITNESS WHEREOF, the parties hereof have executed this Airport Lease the day and year first above written.

CITY OF LIBERAL

By ______________________________
Mayor

ATTEST: ________________________
City Clerk

LESSEE

By ______________________________

____

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CITY OF LIBERAL
CITY COMMISSION MEETING
May 28, 2024
AGENDA ITEM # 6.c.

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Matt Landry

Date: May 28, 2024

From: Judy Hernandez, Accountant I

RE: Lease #97.02 Sargent & Lillard

Recommendation:
Staff requests Commission consideration to approve the attached Lease Agreement #97.02 with Sargent & Lillard.

Lease No. 97.02

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of May, 2024**, by and between the City of Liberal ("Lessor") and **Sargent & Lillard Casing Pulling, Attn: Kirby Lillard, P.O. Box 1450, Woodward, OK 73802. Phone Number: (580) 254-1881** ("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 9, Part of Lot 10, Block 8
Lot 9 - 212' x 100' = 21,200 square feet   Lot 10 - 212' x 34' = 7,208 square feet
Total = 28,408 square feet

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **May 1, 2024**. 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 **$1,244.27 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;

b. Rules and regulations of the Federal Aviation Administration;

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c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;

d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;

e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service; provided, that Lessee may make reasonable and non-discriminatory discounts, rebates, or other similar types of price reductions to volume purchasers;

f. Lessee shall not be authorized or granted an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958;

g. Lessor reserves the right to further development or improve the landing area and all publicly owned air and navigation facilities of the airport as it sees fit, regardless of the desires or views of the Lessee, and without interference or hindrance by Lessee;

h. Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the airport which in the opinion of the Lessor would limit the usefulness of the airport or constitute a hazard to aircrafts;

i. During time of war or national emergency, Lessor shall have the right to enter into an agreement with the United States government for military/naval use of all or part of the landing area, the publicly owned air navigation facilities, and/or other areas or facilities of the Liberal Mid-America Regional Airport, including the leased premises. If any such agreement is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the United States Government, shall be suspended;

j. This Agreement shall be subordinate to the provisions of any outstanding Agreement between Lessor and the United States relative to the maintenance, operation or development of the airport;

k. Lessee agrees to abide by all laws, rules, and regulations affecting the leased premises or Lessee's use of the leased premises, and in particular will not jeopardize any reasonable function of the Liberal Mid-America Regional Airport or its ability to receive federal funding;

l. Lessee agrees that no person on the grounds of race, color, or national origin shall be excluded from participating in, denied the benefits of, or be otherwise subject to discrimination in the use of the Liberal Mid-America Regional Airport; that any construction of improvements on, over or under the leased premises in the furnishing of service thereon, no person on the

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grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination; and that Lessee shall use the premises in compliance with all other requirements imposed by 49 C.F.R. Part 21, Non-Discrimination in Federally Assisted Programs of the Department of Transportation;

1. **Compliance with Regulations:** The Leasee will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are listed below:
   - a.) Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq., 78 stat. 252)(prohibits discrimination on the basis of race, color, national origin);
   - b.) The Leasee will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability
2. **Nondiscrimination:** The Leasee, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21. In all such situations the lease witl comply with the following:
   - **a.)** Compliance with Regulations: The Contractor (herinaftor includes consultants)will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract
   - **b.)** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Leasee for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Leasee will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a leasee is in the exclusive possession of another who

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fails or refuses to furnish the information, the Leasee will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a Leasee's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

   a. Withholding payments to the Leasee under the contract until the Leasee complies; and/or Cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The Leasee will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Leasee will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Leasee becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Leasee may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

7. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);

8. 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);

9. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

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11. • Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);

12. • The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);

13. • Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);

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14. • The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);

15. • Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;

16. • The Federal Aviation Administration's Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

17. • Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);

18. • Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];

19. • Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, et seq).

m. No rights granted by this Agreement will be exercised in a manner which would interfere with or adversely affect the use, operation, maintenance or development of the airport;

n. There is hereby reserved to the Lessor, its successors and assigns, for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the air space above the leased premises, together with the right to cause in said air space such noise as may be inherent in the operation of the aircraft, now known or hereafter used for navigation of or flight in the air, using said air space or landing at, taking off from, or operating on or about the Liberal Mid-America Regional Airport;

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o. Lessee shall not cut down or remove any tree from the leased premises without the written consent of the Lessor;

p. Lessee shall keep the leased premises clean, neat, and presentable, shall not increase any existing fire hazards, and shall not use the leased premises in a manner which would in any way annoy or interfere with the other tenants or users of the Liberal Mid-America Regional Airport. The Lessee shall keep the lot or piece of land free and clear of all weeds and obnoxious growths and shall such cut such weeds and obnoxious vegetation growths before the same blossoms or matures or attains a size sufficient to interfere in any manner with the health, convenience or pleasure of persons living near or adjacent to such premises or of persons using the streets, alleys or sidewalks and shall not permit the seeds therefrom to be scattered upon the same or adjacent property.

In the event Lessor, in its sole discretion, believes the premises violate the requirements of sub (p), then Lessor shall give written notice to Lessee of the items in violation. Lessee shall have five (5) days from receipt of said notice to cure said violation(s). In the event Lessee fails to cure such violation(s), then Lessor may elect to cure the violation(s) and assess the costs to the Lessee for immediate payment. The costs to cure the violation(s) shall include any and all reasonable fees including but not limited to hourly work per worker not to exceed $20 per hour, mileage, etc. Costs shall be documented and provided to Lessee with the amount to be paid in writing. Failure to timely pay shall be considered a breach of the lease agreement;

q. Lessee shall comply with all federal, state, and local regulations upon the installation of above ground or below ground storage tanks, and shall obtain the prior written consent of the Lessor before any such installation.

r. In the event facilities are constructed, maintained, or otherwise operated on the said property described in this lease for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits, the Lessee shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49CFR Part 21, Non-Discrimination Federally Assisted Programs of the Department of Transportation and as said regulations may be amended.

s. City ordinances regarding the prohibited consumption of any type of alcoholic liquor upon City Airport property.

t. Animals at Large. Lessee shall comply with City ordinances prohibiting the owning, harboring or having the custody or possession of any dog to cause or allow such animal to run at large within the City and City Airport property. Off-leash dogs on the airport not only present a nuisance to other airport tenants, but to the general safety of airport operations.

u. Land Purchase. In the event Lessor makes the determination to sell the leased premises, Lessee shall have first right of refusal to pursue said purchase.

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6. Liability and Insurance. Lessee shall hold Lessor free, including reasonable attorneys' fees, and harmless from all claims, damages, suits, or causes of action resulting from injuries to persons or property and arising thereon or out of the use, occupancy, or condition of the leased premises and shall carry, maintain and **deposit proof with the Lessor of liability insurance with an insurance company,** satisfactory to Lessor, insuring Lessor as an additional named insured, against liability in the minimum amount of $1,000,000 per occurrence arising on or about the leased premises, together with $25,000 property damage insurance. In addition thereto, Lessee shall obtain and maintain adequate fire, accident, casualty, and extended coverage insurance covering the replacement value of contents (including fixtures and attached improvements not considered part of the building for insurance purposes) of any building or personal property owned by Lessor on the leased premises, and again provide Lessor with proof of same and name Lessor as an additional insured. If Lessor is required to resort to an attorney to defend or enforce any of its rights against Lessee and prevails in such litigation, Lessee shall pay Lessor's reasonable attorney's fees and court costs.

7. Utilities. Lessee shall pay promptly all charges for heat, light, gas, water and power used by Lessee in or upon the leased premises; shall pay promptly for garbage and sewage removal and waste removal, if any.

8. Taxes. Lessee shall pay all annual taxes and assessments levied against any buildings, fixtures, attached improvements, or real estate on the leased premises, and in addition thereto Lessee shall pay all taxes and special assessments assessed against the personal property or real property located on the leased premises. Lessee's tax payment shall be due at the time it would be due if Lessee were the owner of the leased premises.

9. Inspection. Lessor and its agent shall have free access to the leased premises during all reasonable hours for the purpose of examining the same and to ascertain if they are in good repair, and to make reasonable repairs which the Lessor may require or desire to make. Lessee, by taking possession of the property accepts it in that condition existing at the time of occupancy and waives any claim Lessee may have concerning the condition of the property. Lessee acknowledges that taking possession includes a full and complete inspection of the property. Lessor shall not be liable for any defects, latent or otherwise, on the leased premises.

10. Repairs and Modification. Lessee agrees that any repairs or modifications made to City owned buildings or personal property leased hereunder can be made at the Lessee's own expense if less than $100.00, if it does not devalue the property or do structural damage to the property. Under all other situations including when Lessee wants Lessor to pay, Lessee shall obtain prior approval from the Airport Manager, with the right to appeal any repairs and modifications greater than $300.00 to the City Manager. If approval is not received, Lessee can be required to pay for the cost of repair or modification or remove it at Lessee's expense, at Lessor's discretion. All requests for approval of the Airport Manager or City Manager shall be accompanied by two estimates for the repair or modification.

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11. Environmental Hazard. For the duration of this Lease, Lessee warrants that it will not use, or permit to be used, the leased premises in a manner that would permit hazardous substances, pollutants, or other controlled substances in violation of environmental laws, rules, or regulations to exist on the leased premises. As soon as Lessee becomes aware of any such violation or potential violation existing on the leased premises, or any investigation, complaint or inquiry regarding the same, Lessee shall immediately inform Lessor. Lessee shall keep current all licenses or permits concerning air, water, underground tanks, dumping, storage, or other uses of the leased premises. Lessee further agrees to indemnify, defend, and hold Lessor harmless from and against any liability, loss, cost, damage, or expense, including, without limitation, reasonable attorney fees, arising from any lien, clean up, or removal costs under any hazardous substances, environmental protection, clean air and water act, or other local, state or federal law or regulation in connection with the leased premises, unless the violation is solely caused by Lessor. Lessor and Lessee shall not be required to perform an environmental audit, survey, testing, or other review of the property before entering into this Lease, though Lessee may do so at Lessee's sole risk and expense.

12. Oil and Gas Leases. All existing oil and gas leases covering the leased premises are prior in right and time to this Lease and this Lease is subject to its terms and conditions insofar as the use of the surface of the leased premises is concerned. Lessor reserves the right to enter into future oil and gas leases covering all or part of the leased premises, and in such event, the oil and gas Lessee shall pay reasonable damages to Lessee named herein for the interference to the Lessee's use of the surface and Lessor will make an equitable abatement of rent based on the square footage of the surface taken by the oil and gas Lessee.

13. Assignment and Sublease. Lessee may not assign or sublease all or any part of the premises, and any attempt to do so is void, unless expressly approved in writing by Lessor.

14. Default. Lessee shall be in default if any of the following occur:

a. Rent is more than ten (10) days past due, even though the late payment fee will continue to accrue;
b. Failure to perform any term, condition, or covenant of this Lease;
c. Lessee becomes bankrupt or insolvent, or has a Petition in bankruptcy or for the appointment of a receiver filed by or against Lessee;
d. Lessee makes an assignment for the benefit of creditors;
e. Lessee abandons the premises;
f. Lessee has any part of the leased premises taken by writ of execution;
g. Lessee allows any type of lien to attach to the leased premises.
h. Lessee fails to timely pay any tax assessment becoming due during the Lease term.

In the event of default by Lessee, Lessor, besides other rights or remedies it may have according to law, shall have the immediate right of re-entry and may remove all persons and property from the leased premises, with such property removed (or secured) and stored in a public warehouse or elsewhere at the cost of, and for the account of Lessee, all without service or

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notice or resort to legal process and without being deemed guilty of or liable for trespass or becoming liable for any loss or damage which may be occasioned thereby. Additionally, Lessor may take all reasonable steps to bring the lease into compliance and assess the cost incurred in bringing the lease into compliance against the Lessee.

15. Non-Waiver. Any waiver by Lessor of a breach by the Lessee of any covenant, term, or condition contained in this lease shall not be construed to be a waiver of any subsequent breach of the same or other covenant, term, or condition.

16. Total Agreement and Modifications in Writing. This Agreement contains the entire agreement between the parties and cannot be changed or terminated except by written instrument subsequently executed by the parties. This Agreement and the terms and conditions applied and are binding on the heirs, legal representatives, successors, and assigns of both parties.

IN WITNESS WHEREOF, the parties hereof have executed this Airport Lease the day and year first above written.

CITY OF LIBERAL

By ______________________________
Mayor

ATTEST: ________________________
City Clerk

LESSEE

By Kirby Lillard
Kirby Lillard
(Typed/Printed Name of Lessee)

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CITY OF LIBERAL
CITY COMMISSION MEETING
May 28, 2024
AGENDA ITEM # 6.d.

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Matt Landry

Date: May 28, 2024

From: Judy Hernandez, Accountant I

RE: Lease #147.01 JC Services

Recommendation:
Staff requests Commission consideration to approve the attached Lease Agreement #147.01 with JC Services.

Lease No. 147.01

AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of March, 2024 by and between the City of Liberal ("Lessor") and **JC Services, Attn: Tina Vargas, P.O. Box 1717, Liberal, KS 67905-1717 Phone Number: (620) 370-1067** ("Lessee").

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

South Half of Lot 6, Block 7
70' x 171' = 11,970 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 **March 1, 2024.** 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 **$611.67 per year in advance or $50.97 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;

b. Rules and regulations of the Federal Aviation Administration;

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c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;

d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;

e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service; provided, that Lessee may make reasonable and non-discriminatory discounts, rebates, or other similar types of price reductions to volume purchasers;

f. Lessee shall not be authorized or granted an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958;

g. Lessor reserves the right to further development or improve the landing area and all publicly owned air and navigation facilities of the airport as it sees fit, regardless of the desires or views of the Lessee, and without interference or hindrance by Lessee;

h. Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the airport which in the opinion of the Lessor would limit the usefulness of the airport or constitute a hazard to aircrafts;

i. During time of war or national emergency, Lessor shall have the right to enter into an agreement with the United States government for military/naval use of all or part of the landing area, the publicly owned air navigation facilities, and/or other areas or facilities of the Liberal Mid-America Regional Airport, including the leased premises. If any such agreement is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the United States Government, shall be suspended;

j. This Agreement shall be subordinate to the provisions of any outstanding Agreement between Lessor and the United States relative to the maintenance, operation or development of the airport;

k. Lessee agrees to abide by all laws, rules, and regulations affecting the leased premises or Lessee's use of the leased premises, and in particular will not jeopardize any reasonable function of the Liberal Mid-America Regional Airport or its ability to receive federal funding;

l. Lessee agrees that no person on the grounds of race, color, or national origin shall be excluded from participating in, denied the benefits of, or be otherwise subject to discrimination in the use of the Liberal Mid-America Regional Airport; that any construction of improvements on, over or under the leased premises in the furnishing of service thereon, no person on the

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grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination; and that Lessee shall use the premises in compliance with all other requirements imposed by 49 C.F.R. Part 21, Non-Discrimination in Federally Assisted Programs of the Department of Transportation;

m. No rights granted by this Agreement will be exercised in a manner which would interfere with or adversely affect the use, operation, maintenance or development of the airport;

n. There is hereby reserved to the Lessor, its successors and assigns, for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the air space above the leased premises, together with the right to cause in said air space such noise as may be inherent in the operation of the aircraft, now known or hereafter used for navigation of or flight in the air, using said air space or landing at, taking off from, or operating on or about the Liberal Mid-America Regional Airport;

o. Lessee shall not cut down or remove any tree from the leased premises without the written consent of the Lessor;

p. Lessee shall keep the leased premises clean, neat, and presentable, shall not increase any existing fire hazards, and shall not use the leased premises in a manner which would in any way annoy or interfere with the other tenants or users of the Liberal Mid-America Regional Airport.. The Lessee shall keep the lot or piece of land free and clear of all weeds and obnoxious growths and shall such cut such weeds and obnoxious vegetation growths before the same blossoms or matures or attains a size sufficient to interfere in any manner with the health, convenience or pleasure of persons living near or adjacent to such premises or of persons using the streets, alleys or sidewalks and shall not permit the seeds therefrom to be scattered upon the same or adjacent property.

In the event Lessor, in its sole discretion, believes the premises violate the requirements of sub (p), then Lessor shall give written notice to Lessee of the items in violation. Lessee shall have five (5) days from receipt of said notice to cure said violation(s). In the event Lessee fails to cure such violation(s), then Lessor may elect to cure the violation(s) and assess the costs to the Lessee for immediate payment. The costs to cure the violation(s) shall include any and all reasonable fees including but not limited to hourly work per worker not to exceed $20 per hour, mileage, etc. Costs shall be documented and provided to Lessee with the amount to be paid in writing. Failure to timely pay shall be considered a breach of the lease agreement;

q. Lessee shall comply with all federal, state, and local regulations upon the installation of above ground or below ground storage tanks, and shall obtain the prior written consent of the Lessor before any such installation.

r. In the event facilities are constructed, maintained, or otherwise operated on the said property described in this lease for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits, the Lessee shall maintain and operate such facilities and services in compliance with all other requirements

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imposed pursuant to 49CFR Part 21, Non-Discrimination Federally Assisted Programs of the Department of Transportation and as said regulations may be amended.

s. Alcohol Consumption on City Airport Property Prohibited. Lessee shall comply with City ordinances regarding the prohibited consumption of any type of alcoholic liquor upon City Airport property.

t. Animals at Large. Lessee shall comply with City ordinances prohibiting the owning, harboring or having the custody or possession of any dog to cause or allow such animal to run at large within the City and City Airport property. Off-leash dogs on the airport not only present a nuisance to other airport tenants, but to the general safety of airport operations.

u. Land Purchase. In the event Lessor makes the determination to sell the leased premises, Lessee shall have first right of refusal to pursue said purchase.

6. Liability and Insurance. Lessee shall hold Lessor free, including reasonable attorneys' fees, and harmless from all claims, damages, suits, or causes of action resulting from injuries to persons or property and arising thereon or out of the use, occupancy, or condition of the leased premises and shall carry, maintain and **deposit proof with the Lessor of liability insurance with an insurance company,** satisfactory to Lessor, insuring Lessor as an additional named insured, against liability in the minimum amount of $1,000,000 per occurrence arising on or about the leased premises, together with $25,000 property damage insurance. In addition thereto, Lessee shall obtain and maintain adequate fire, accident, casualty, and extended coverage insurance covering the replacement value of contents (including fixtures and attached improvements not considered part of the building for insurance purposes) of any building or personal property owned by Lessor on the leased premises, and again provide Lessor with proof of same and name Lessor as an additional insured. If Lessor is required to resort to an attorney to defend or enforce any of its rights against Lessee and prevails in such litigation, Lessee shall pay Lessor's reasonable attorney's fees and court costs.

7. Utilities. Lessee shall pay promptly all charges for heat, light, gas, water and power used by Lessee in or upon the leased premises; shall pay promptly for garbage and sewage removal and waste removal, if any.

8. Taxes. Lessee shall pay all annual taxes and assessments levied against any buildings, fixtures, attached improvements, or real estate on the leased premises, and in addition thereto Lessee shall pay all taxes and special assessments assessed against the personal property or real property located on the leased premises. Lessee's tax payment shall be due at the time it would be due if Lessee were the owner of the leased premises.

9. Inspection. Lessor and its agent shall have free access to the leased premises during all reasonable hours for the purpose of examining the same and to ascertain if they are in good repair, and to make reasonable repairs which the Lessor may require or desire to make. Lessee, by taking possession of the property accepts it in that condition existing at the time of occupancy

Lessee Initials ____

and waives any claim Lessee may have concerning the condition of the property. Lessee acknowledges that taking possession includes a full and complete inspection of the property. Lessor shall not be liable for any defects, latent or otherwise, on the leased premises.

10. Repairs and Modification. Lessee agrees that any repairs or modifications made to City owned buildings or personal property leased hereunder can be made at the Lessee's own expense if less than $100.00, if it does not devalue the property or do structural damage to the property. Under all other situations including when Lessee wants Lessor to pay, Lessee shall obtain prior approval from the Airport Manager, with the right to appeal any repairs and modifications greater than $300.00 to the City Manager. If approval is not received, Lessee can be required to pay for the cost of repair or modification or remove it at Lessee's expense, at Lessor's discretion. All requests for approval of the Airport Manager or City Manager shall be accompanied by two estimates for the repair or modification.

11. Environmental Hazard. For the duration of this Lease, Lessee warrants that it will not use, or permit to be used, the leased premises in a manner that would permit hazardous substances, pollutants, or other controlled substances in violation of environmental laws, rules, or regulations to exist on the leased premises. As soon as Lessee becomes aware of any such violation or potential violation existing on the leased premises, or any investigation, complaint or inquiry regarding the same, Lessee shall immediately inform Lessor. Lessee shall keep current all licenses or permits concerning air, water, underground tanks, dumping, storage, or other uses of the leased premises. Lessee further agrees to indemnify, defend, and hold Lessor harmless from and against any liability, loss, cost, damage, or expense, including, without limitation, reasonable attorney fees, arising from any lien, clean up, or removal costs under any hazardous substances, environmental protection, clean air and water act, or other local, state or federal law or regulation in connection with the leased premises, unless the violation is solely caused by Lessor. Lessor and Lessee shall not be required to perform an environmental audit, survey, testing, or other review of the property before entering into this Lease, though Lessee may do so at Lessee's sole risk and expense.

12. Oil and Gas Leases. All existing oil and gas leases covering the leased premises are prior in right and time to this Lease and this Lease is subject to its terms and conditions insofar as the use of the surface of the leased premises is concerned. Lessor reserves the right to enter into future oil and gas leases covering all or part of the leased premises, and in such event, the oil and gas Lessee shall pay reasonable damages to Lessee named herein for the interference to the Lessee's use of the surface and Lessor will make an equitable abatement of rent based on the square footage of the surface taken by the oil and gas Lessee.

13. Assignment and Sublease. Lessee may not assign or sublease all or any part of the premises, and any attempt to do so is void, unless expressly approved in writing by Lessor.

14. Default. Lessee shall be in default if any of the following occur:

Lessee Initials ____

a. Rent is more than ten (10) days past due, even though the late payment fee will continue to accrue;
b. Failure to perform any term, condition, or covenant of this Lease;
c. Lessee becomes bankrupt or insolvent, or has a Petition in bankruptcy or for the appointment of a receiver filed by or against Lessee;
d. Lessee makes an assignment for the benefit of creditors;
e. Lessee abandons the premises;
f. Lessee has any part of the leased premises taken by writ of execution;
g. Lessee allows any type of lien to attach to the leased premises.
h. Lessee fails to timely pay any tax assessment becoming due during the Lease term.

In the event of default by Lessee, Lessor, besides other rights or remedies it may have according to law, shall have the immediate right of re-entry and may remove all persons and property from the leased premises, with such property removed (or secured) and stored in a public warehouse or elsewhere at the cost of, and for the account of Lessee, all without service or notice or resort to legal process and without being deemed guilty of or liable for trespass or becoming liable for any loss or damage which may be occasioned thereby. Additionally, Lessor may take all reasonable steps to bring the lease into compliance and assess the cost incurred in bringing the lease into compliance against the Lessee.

15. Non-Waiver. Any waiver by Lessor of a breach by the Lessee of any covenant, term, or condition contained in this lease shall not be construed to be a waiver of any subsequent breach of the same or other covenant, term, or condition.

16. Total Agreement and Modifications in Writing. This Agreement contains the entire agreement between the parties and cannot be changed or terminated except by written instrument subsequently executed by the parties. This Agreement and the terms and conditions applied and are binding on the heirs, legal representatives, successors, and assigns of both parties.

IN WITNESS WHEREOF, the parties hereof have executed this Airport Lease the day and year first above written.

(Signatures on following page)

CITY OF LIBERAL

By______________________________
Mayor

ATTEST: ________________________
City Clerk

LESSEE

By ______________________________

____
(Typed/Printed Name of Lessee)

Lessee Initials ____

CITY OF LIBERAL
CITY COMMISSION MEETING
May 28, 2024
AGENDA ITEM # 7.

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Matt Landry

Date: May 28, 2024

From: Keeley Moree, Director of Public Affairs

RE: Legislative Report from Watkins Public Strategies

Jessica Lucas from Watkins Public Strategies will provide information about lobbying activities for the 2024 legislative session.

Recommendation:

Legislative Sumary

May 21, 2024

Bills passed into law

Business/Workforce

SB430 – Providing workers compensation act coverage for the Kansas national guard, limiting benefit reductions for retirement benefits, increasing dependents death benefits, reducing certain functional impairment requirements, increasing compensation for certain disability categories and for treatment without authorization, raising the evidentiary standard for future medical treatment, limiting certain procedures for post-award medical benefit claims, allowing benefit payment by funds transfer or payment cards, establishing procedures for neutral healthcare examinations, exchanges and admission of medical reports, extending employee injury notification deadlines, eliminating the deadline for motions to avoid dismissal for lack of prosecution, providing for expedited settlement and digital recording of hearings and other changes to the workers compensation act.

HB2484 – Enacts Kansas' participation in the social work licensure interstate compact. Participation will increase Kansans' access to mental health care, ensure continuity of care, and simplify licensure processes for social workers.

HB2453 – Enacts Kansas' participation in the dentist and dental hygienist compact, creating additional workforce opportunities for the Kansas dental industry.

HB2745 - Providing that military spouses of active military servicemembers shall be exempted from all occupational licensing, registration and certification fees.

HB2545 – Updates state statute regarding the operation of self-storage facilities and creates a process for self-storage operators to dispose of unclaimed property.

Government

HB2754 – Authorizes counties to use home rule powers to exempt their county health departments from conducting school sanitary inspections that are already being conducted.

SB381 – Authorizes counties to appoint a district coroner at their own expense.

HB2661 – Requires vacancies in county commissioner districts created by an increase in the number of commissioner districts be filled at the next general election and providing for staggered terms for such newly elected county commissioners.

HB2783 – Prohibits a state agency, city, or county from restricting the sale or use of motor vehicles based on the energy source used for the vehicles.

HB2648 – Requiring the director of the budget to independently determine costs of compliance and implementation for all proposed rules and regulations and authorizing the director of the budget to disapprove proposed rules and regulations. Veto overridden 87-38 in the House and 27-12 in the Senate.

SB291 – Creates and amends law concerning the administration and organization of information technology (IT) and cybersecurity services within each branch of state government. The bill is aimed at addressing the increase in cybersecurity threats and is a response to the attack on the state courts.

SB384 – Provides authority to the Board of EMS to allow flexibility for ambulance staffing regulations for interhospital transfers. The bill also creates the Riley County unincorporated area and Crawford County unincorporated area nuisance abatement acts.

Health

HB2353 – Increases the availability of community mental health services through Assisted Outpatient Treatment programs.

HB2358 – Expands the types of practitioners that can medically certify cause of death on a death certificate, expediting the timely filing of death certificates across the state.

SB433 – Clarifies practice privileges of institutional license holders.

Judicial

HB2665 – Increases criminal penalties for a driver who leaves the scene of a vehicular accident when the accident results in a death, if the driver knew or reasonably should have known that the accident resulted in injury or death.

HB2690 – Replaces the 911 coordinating council with the state 911 board.

HB2604 – Increases the maximum dollar amount for a small claim to $10,000.

HB2605 – Increases the maximum rate that can be paid to appointed counsel for an indigent person.

SB500 - Amends law pertaining to restricted driving privileges for certain individuals who violate the misdemeanor offense of failure to comply with a traffic citation (failure to comply). The bill will take effect on January 1, 2025.

SB318 – Amend the Code of Evidence to specify how a statutory or common law presumption or inference against a criminal defendant is to be construed and to establish a permissive inference when a person is found to possess certain quantities of a controlled substance.

SB419 – Provides immunity from prosecution for possession of a controlled substance or certain drug paraphernalia if the person seeks medical assistance while under the influence of a controlled substance or provides medical assistance to a person who is under the influence of a controlled substance and is in need of medical assistance

SB414 – Amends the crime and penalties of aggravated endangering a child; amend the crime and apply a special sentencing rule to the crime of unlawful distribution of fentanyl-related controlled substances (fentanyl); remove the element of concealment and secrecy from the crime of breach of privacy; amend law in the Kansas Code of Procedure for Municipal Courts governing fingerprinting for municipal convictions; amend provisions in sentencing law regarding computation of time served; and update terms and conditions of supervision for certain offenders.

HB2562 – Creates protections against financial exploitation for vulnerable adults and establishes a consumer protection framework for contracts for deed transactions. The bill also makes any restrictive covenant on property in violation of the Kansas Acts Against Discrimination void.

SB458 – The bill establishes new guidelines for asset forfeiture, improving due process for property owners, increasing governmental accountability, and not unduly interfering with federal assistance to local law enforcement in asset forfeiture.

SB349 – Continues certain exceptions to the disclosure of records under the Kansas Open Records Act (KORA) related to fingerprinting and criminal history record checks under the Industrial Hemp Act, carriers of alcoholic liquors under the Kansas Liquor Control Act, and concerning information in the Scrap Metal Theft Reduction Act database.

Rules and regs

HB2501 – Requires that railroads in Kansas store train cars a minimum of 250 feet away from certain railroad crossings, enhancing railway safety and reducing opportunities for blocked crossings.

Taxes

HB2098 – Creates a sales tax deduction for certain motor vehicle transactions, provide for manufacturer's coupons to be excluded from sales price for sales tax purposes, and create several sales tax exemptions. Veto overridden 99-20 in the House and 37-0 in the Senate.

SB410 – Provides changes to the SALT Parity Act so business owners avoid being double taxed on income when electing to use a pass-through entity. It also provides property tax exemptions for certain new electric generation facilities and certain additions to electric generation facilities. The bill also clarifies land used for agritourism as agricultural land for property tax purposes. It also makes a number of technical changes to law regarding revenue neutral rate processes for local governments and other tax programs.

Utilities

SB455 – Prohibits utilities from exercising eminent domain for the siting or placement of solar generation facilities.

Veterans

SB462 – Creates additional workforce opportunities for veterans by allowing qualified military drivers to waive certain tests to obtain a Commercial Driver's License (CDL). The bill also provides authority to the director of vehicles to adopt rules and regulations to ensure the state stays in compliance with the Federal Motor Carrier Safety Administration's Drug and Alcohol Clearinghouse Program.

Water

HB2634 – Allows the chief engineer to provide flexibility regarding water allocations when issuing water conservation orders.

SB331 – Updates statutory definitions regarding water supply systems and hazardous waste.

Bills failed in legislature or vetoed

Government

HB2704 – Creating the no-impact home-based business act, limiting the ability of municipalities to regulate such businesses and prohibiting certain types of activities by such businesses. Bill was tabled in the House Local Government Committee due to its lack of purpose, ambiguity, and unforeseen consequences.

SCR1611 – If adopted by a two-thirds majority of each chamber of the Kansas Legislature and approved by voters, it would have amended the Kansas Constitution to generally limit, for property tax purposes, the valuation growth of any real property to 4 percent per year. Although passed by the Senate in 2023 and heard in House Tax, the bill was not passed out of committee due to the inability to make adjustments later on if it was passed and found problematic. The Legislature has chosen to address property taxes in policy rather than a constitutional amendment.

SB522 – Creating the crime of unlawful entry into the state of Kansas and requiring notification of federal immigration authorities upon arrest for such offense. Bill did not receive a hearing in committee.

SB172 – Would create the Kansas Land and Military Installation Protection Act (Act). The bill would prohibit foreign principals from countries of concern from acquiring any interest in non-residential real property located within 100 miles of the boundary of any military installation located in Kansas or an adjacent state. The bill was vetoed by the governor.

HB2446 - Prohibiting cities and counties from regulating plastic and other containers designed for the consumption, transportation or protection of merchandise, food or beverages. The override votes were lacking as the bill only passed 72-51 in the House and 24-16 in the Senate. Different versions of the measure have appeared the last several sessions and are likely to be seen again next year.

SB271 – Would have prohibited government agencies from purchasing or acquiring drones whose critical components were produced in a country of concern, or whose critical components were produced or owned by a foreign principal. The bill would also have prohibited state agencies from entering into a contract or agreement to procure final or finished goods or services from certain foreign principals. The override fell well short in the Senate 21-16.

Homelessness

SB542 – Making appropriations for the Kansas Department for Aging and disability services for FY 2025, creating a program for cities and counties to improve and develop infrastructure for homeless shelters, and requiring cities and counties to adopt ordinances regarding camping and vagrancy. The Senate Committee on Ways and Means lowered the grant amount from $40 million to $15 million, excluded Sedgwick County precinct 606 (Multi-Agency Center), and put several requirements on applying facilities. However, the Senate did not take up the bill, and the House version was tabled in committee. This is a big ask of the conservative Legislature, but there remains a great deal of interest, and it is likely to be brought up again during the proviso budget process or during the 2025 session.

Taxes

SB468 – Prohibiting cities and counties that grant or approve certain property tax exemptions or tax increment financing from exceeding their revenue neutral rates for property tax purposes. The Senate Tax Chair brought this bill and passed it out of committee, but leadership listened to local government advocates and recognized the harsh impact this would have on cities and counties and never brought it up for a vote.

HB2096 – Paired disabled veteran property tax relief with property tax rebates for certain businesses subject to government competition and was passed 23-11 in the Senate and 91-26 in the House. Local governments lobbied against the bill, which would have created property tax rebates for businesses in 'competition' with local government-run child care centers, health clubs, or restaurants, saying the bill would be costly to cities and counties and that the language was much too broad. Vetoed by the governor.

HB2097 – Contained a film and digital media tax incentive program, as well as sales tax exemptions for not-for-profit theaters and income tax credits for members of the Kansas National Guard. Vetoed by the governor.

HB2551 line-item veto

State Treasurer – BUILD Kansas Reform
Sec. 15, Sec. 16, Sec. 17, and Sec. 18, which would have allowed the BUILD fund to match funds to any federal grant related to infrastructure.

CITY OF LIBERAL
CITY COMMISSION MEETING
May 28, 2024
AGENDA ITEM # 8.

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Matt Landry

Date: May 28, 2024

From: Chester Pinkston, Police Chief

RE: School Resource Officer MOU with Unified School District 480

The LPD provides SRO's to USD 480. The MOU gives specifics as to the parameters expected of each entity for the administration of the SRO program to include number of SRO's, cost reimbursement and service expectations.

Recommendation:
I make a motion to approve the Memorandum of Understanding for the Liberal Police Department to enter into an agreement with Unified School District 480 for the incorporation of School Resource Officers.

AGREEMENT FOR SCHOOL RESOURCE OFFICER

This Agreement is made and entered into this _______ day of _______________, 2024, by and between the City of Liberal, Kansas (herein "Liberal") and the Unified School District No. 480, Seward County, Kansas (herein "USD 480").

WHEREAS, USD 480 desires to use the services of a school resource officer (an SRO) for USD 480; and

WHEREAS, Liberal can provide Liberal Police Officers to serve as school resource officers for USD 480.

NOW, THEREFORE, in consideration of the foregoing and the covenants herein after set forth the parties agree as follows:

~~1.~~ **<u>Definitions</u>.** The following terms shall have the definitions as hereinafter set forth:

A. *"Building"* shall include any and all buildings, ancillary buildings or structures and the grounds surrounding the same.

B. *"FERPA"* as that term is used herein shall mean the Family Education Rights and Privacy Act found at 20 U.S.C. 1232g, et seq., as amended.

C. *"Off Campus Activities"* shall mean firearms training, testing, participation in other activities and such other tasks and training as may be required to maintain law enforcement certifications and credentials.

D. *"Police Chief"* shall mean the Chief of Police of the City of Liberal or the Police Chief's designee.

E. *"School"* shall include, but not be limited to, Buildings, athletic fields, playgrounds, parking and driveways owned by USD 480.

F. *"School year"* as that term is used herein shall mean the USD 480 academic school year which commences with the first day teachers are scheduled to report at any School in August and shall end on the day that all USD 480 schools have been dismissed for summer vacation of the following year.

G. *"Summer time"* shall mean those days between the end of a school year and the beginning of the next succeeding school year.

H. *"Superintendent"* as that term is used herein shall mean the Superintendent of USD 480 or the Superintendent's designee.

I. *"Unrelated Tasks"* shall mean those tasks or assignments required by Liberal from time to time which are unrelated to USD 480.

2. **<u>School Resource Officer Services Provided by Liberal</u>** – During the term of this Agreement, Liberal shall provide at least one Liberal police officer, to act as an SRO to the following USD 480 schools, to-wit:

Liberal High School and East Campus School
Seymour Rogers Middle School
Eisenhower Middle School
Sunflower Elementary School

Cottonwood Elementary School
Prairie View Elementary School
MacArthur Elementary School
Meadowlark Elementary School
McKinley Attendance Center School
Bright Start Pre-K Center School

3. **Term.** The initial term of this Agreement shall commence on August 1, 2024 and shall end July 30, 2025. This Agreement will automatically renew for successive terms of one (1) year each, commencing August 1 and ending on July 30 of the following year, unless at least thirty (30) days prior to the expiration of the initial term or any renewal term either party delivers to the other party the notifying party's notice to terminate the Agreement at the end of the term within which said notice of termination is delivered.

4. **Assignment of SRO to USD 480 School.** The Liberal Police Department, upon consultation with, and upon written approval of, the USD 480 Superintendent will determine which Liberal police officer or officers will assume the duties of a SRO at the Schools. The number of SROs assigned to U.S.D. 480 shall be determined by the Superintendent, after consultation with the Police Chief, in advance of each School Year and prior to Liberal submitting its proposed SRO budget under paragraph 10 of this Agreement.

   A SRO shall remain an employee of Liberal (Police Department) and shall not be an employee of USD 480, nor be eligible for USD 480 employee benefits of any kind. USD 480 acknowledges that the SRO will remain under the supervision of the Liberal Police Department. Liberal's relationship with USD 480 is that of an independent contractor and nothing in this Agreement is intended nor shall be construed to create an employer/employee-, a joint venture, partnership or principal/agent relationship.

5. **SRO Schedule**. The Superintendent, after consulting with the Police Chief, or the Police Chief's designee, prior to the beginning of each School Year, shall set the schedule for the SRO, which shall include the beginning and ending times each day and the School to which the SRO will be assigned. The agreed upon schedule shall be reduced to writing, signed by the Superintendent and the Police Chief, or their respective designees. During these hours, the school resource officer(s) may periodically be off School Campuses to conduct such tasks (Off Campus Tasks not related to USD 480 business) as may be required by the SRO's duties under this Agreement; PROVIDED HOWEVER, in the event the aggregate amount of time needed to perform such Off Campus Tasks exceeds two (2) hours for any 85 hour pay period, then in that event, USD 480's obligation for reimbursement as set forth in paragraph 11 hereof shall be reduced proportionately based on the total number of hours spent on Off Campus Activities in such pay period. Liberal shall make all efforts to minimize the amount of time necessary for a SRO officer to perform Off Campus Activities. Upon written approval of the Superintendent, the Police Chief may assign the individual serving as SRO to conduct unrelated tasks to USD 480 (herein "Unrelated Tasks"), during the School Year. However, in no case shall Liberal be entitled to reimbursement from USD 480 under paragraph 11 for compensation, benefits, expenses, or costs of any kind attributed to an SRO's performing Unrelated Tasks. At all times during which the SRO is performing Unrelated Tasks, the SRO shall not identify or hold themselves out as representing USD 480, but solely as a City of Liberal Police Officer.

   5.1. School Year Schedule. A SRO's schedule during the School Year will be at a minimum Monday through Friday, 7:30 a.m. to 4:00 p.m. based on a (42.5) hour work week and an (85) hour pay period. All scheduled overtime of a SRO must be approved in writing (Email) by Superintendent prior to its accrual. Failure to obtain such written approval will result in USD 480 not reimbursing Liberal for such overtime under Paragraph 11 hereof. In such a case, the overtime obligation shall be solely that of Liberal. Prior approval for overtime is not required for a contemporaneous investigation or event involving USD 480 business.

During the School Year, when Liberal staffing allows, Liberal shall have at least three SROs on duty on all days school is in session or which there are otherwise teachers scheduled to work at the Schools.

An SRO will notify USD 480 Director of Operations in a timely manner regarding absences for illness or schedule vacations and/or medical appointments whenever possible. The SRO will notify school office personnel when he/she leaves the building whenever possible.

5.2. <u>Summer Schedule</u>. The parties acknowledge that there may be one or more classes offered to students at various times at one or more Schools and at which USD 480 believes the presence of an SRO may be appropriate. On or before May 1 of each school year, the Superintendent shall deliver to the Police Chief a Summer Term schedule for the SRO and USD 480 shall reimburse Liberal the SRO compensation, benefits, payroll taxes, expenses and costs only for those hours the SRO is scheduled to work at USD 480 Schools during the Summer Term. Any scheduled overtime of an SRO during the Summer Term must be approved in writing (email or text) by the Superintendent prior to said overtime. Failure to obtain such written approval will result in USD 480 not reimbursing Liberal for such overtime and in that case, the overtime obligation shall be solely that of Liberal. Prior approval for overtime is not required for a contemporaneous investigation or event involving USD 480

6. <u>Duties of the School Resource Officer</u> - The parties agree a SRO provided by Liberal shall:

A. Protect the safety of students and USD 480 personnel;

B. Provide security for USD 480 Schools.

C. Investigate criminal offenses occurring at Schools, USD 480 sanctioned or sponsored activities, or in USD 480 vehicles;

D. Investigate child in need of care cases;

E. Plan and participate in law enforcement operations designed to prevent juvenile delinquency and be proactive in reducing acts or threats of theft, damage, violence, and substance abuse;

F. Assist the Superintendent, principals, administrators and faculty in developing plans and strategies to prevent and/or minimize dangerous situations that may occur at any School or School sponsored or sanctioned activities;

G. Provide police protection of students, personnel, and School property;

H. Promptly respond to calls for assistance from School officials for informal counseling;

I. Provide curriculum approved by USD 480, when requested by USD 480, to students, parents, and faculty addressing drug and alcohol awareness, active shooter/intruder, gang awareness, personal safety awareness, , stranger danger, crime prevention, and safety issues in the School community;

J. Contact the principal of the School where a student attends about any juvenile delinquency, incidents, charges, and arrests within twenty-four hours from their occurrence;

K. Take law enforcement action when necessary;

L. Conduct investigations of crimes and child in need of care cases that occur at any School and use other resources if needed for follow up investigations;

M. Develop and prepare reports and documentation of criminal activities and informal counseling. USD 480 shall be entitled to ~~restricted~~ copies of all such reports and documentation, as per the Open Records Act.

N. Attend court appearances as required by the Municipal Court of Liberal, Kansas and the Seward County Kansas District Court regarding incidents at any School;

O. Follow the requirements of the law, USD 480 policy, and the Liberal Police Department's policies and Standard Operating Procedures (SOP's) in regard to investigations, interviews and searches relating to juveniles; PROVIDED HOWEVER, in the event Liberal Police Department's policies and SOPs conflict with USD 480 policies, the USD 480 policies shall control;

P. Assist the superintendent and USD 480 personnel in enforcing the USD 480 student handbooks and other school rules in order to maintain a safe learning environment. When such assistance pertains to preventing a disruption that would, if ignored, place students and USD 480 personnel at risk of harm, the SRO will resolve the problem to preserve safety of USD 480 students and personnel. In all other cases, disciplining students is a school district responsibility, however; the SRO shall bring to the attention of a student's building principal, a student's violations of the code of conduct;

Q. Act as a communication liaison with law enforcement agencies and juvenile justice authorities when necessary and consistent with the law;

R. Abide by City of Liberal Police Department policy and USD 480 Policy, when conducting formal police interviews at a School with a student; PROVIDED HOWEVER, in the event Liberal Police Department's policies and SOPs conflict with USD 480 policies, the USD 480 policies shall control;

S. Be available for conferences with students, parents, administrators and faculty members to assist with problems related to law enforcement and crime prevention;

T. Patrol Schools during school hours and monitor access to the Schools and assist in limiting access to authorized persons only;

U. When requested by USD 480, facilitate the use of the K9 unit for drug searches at Schools and in or about School vehicles and at K9 presentations scheduled by USD 480;

V. Provide security at assemblies and sporting events and other School sponsored or School sanctioned events, when requested by USD 480;

W. Assist with traffic control and direction at Schools during times requested by USD 480 ~~and~~ or Police Chief;

X. Attend meetings as requested by USD 480 and approved by the Police Chief;

Y. Attempt to detect and identify the early signs of deviant behavior associations by Students and notify USD 480 of the same;

Z. Assist with the implementation of the active shooter/intruder Alert, Lockdown, Inform, Counter, and Evacuate Program and instruct students and USD 480 personnel, as needed;

AA. Be a full-time certified law enforcement officer and have the desire to work closely with juveniles. The SRO is required to obtain 40 continuing education hours a year;

BB. Attend the first available Basic School Resource Officer Training Course through the National Association of School Resource Officers (NASRO) within the initial term and attend NASRO National Advanced SRO Course by the end of the first renewal term if this Agreement is renewed. USD 480 shall reimburse Liberal registration fees, meals, lodging and mileage in accordance with USD 480 policies and only to the extent such expenses are within the Approved Budget. Any expenses in excess of the amount authorized under USD 480 policies shall be the sole expense of Liberal.;

CC. Sign and comply with the District Acceptable Use Agreement regarding the use of the USD 480 computer networks and internet access;

DD. At all times, maintain the confidentiality of student files and education records. SRO shall obtain access to such records only in accordance with the requirements of FERPA and USD 480 Policy; and

EE. Complete other such duties as assigned by USD 480 and agreed upon by the Police Chief or his designee.

7. <u>Specific Limitations of SRO Duties</u>

A. A SRO shall not be assigned to lunchroom duty, recess, or bus duty, except in the event such duty is determined by USD 480 to be necessary for the purposes of providing school security;

B. When school administrators discuss school disciplinary matters with students or parents, a SRO may be requested to be present to preserve the peace, but will not intervene unless a criminal violation is identified or observed;

C. A SRO will not address medical issues or hygiene concerns with students;

D. A SRO shall not transport any student unless it is related to an active investigation or unless it is an emergency;

E. A SRO shall not access, review, copy or transmit electronically any personnel records or files of USD 480 personnel without the express, written permission of Superintendent;

F. A SRO will only access and utilize student educational or disciplinary records in situations that are deemed to be a significant risk to the safety and well-being of students and or staff, or with prior written approval of the Superintendent, or upon Court Order.

G. The SRO may interview or interrogate students at the Schools only in compliance with USD 480 policies and procedures.

7.1. <u>Revocation of Authority</u>. USD 480 may, in its sole discretion, at any time during the initial term or any renewal term of this Agreement, upon delivery by the Superintendent, after consultation with the Police Chief, of written notice to the Police Chief, revoke, rescind or terminate one or more of the duties of the SRO as listed above.

8. **<u>Duties of USD 480</u>** - USD 480 shall provide to the SRO the following to-wit:

A. Access to an air-conditioned and properly lighted private office containing a telephone line to be used for general business purposes. In the event there are multiple SROs, an office may be shared by the SROs;

B. Desk with drawers, a chair, bookshelf, visitation chairs, and filing drawers. In the event there are multiple SRO's, these items may be shared by the SROs;

C. Access to a computer terminal or computer hookup and a printer. In the event there are multiple SROs, a computer may be shared by the SROs;

D. Two USD 480 patrol cars that can be taken home by a SRO, if the SRO resides in the Liberal, Kansas city limits. A USD 480 patrol car shall not be used for personal use by a SRO or by Liberal for Unrelated Tasks. De minimis use is allowed. During the USD 480 summer vacation and for other extended school vacations, the USD 480 patrol car shall be parked on USD 480 property, at locations identified by USD 480;

E. A USD 480 email address;

F. Access to the USD 480 camera system solely for the purpose of viewing specific instances occurring at the Schools, at USD 480 sanctioned or sponsored activities, or USD 480 vehicles.

G. A master key to all Schools along with reader card entry to Schools where available;

H. A stipend of $70.00 a month for communication expenses, paid directly to SRO by USD 480, only in the event SRO has an active cellular phone to be used by USD 480 to contact SRO;

I. A SRO School identification badge; and

J. Annual training for SROs as deemed appropriate by USD 480 ~~SROs~~ in connection with the duties of the SROs, which may include but not be limited to the following: (i) training or requirements of district operations; (ii) confidentiality of student records and information under FERPA; (iii) crisis prevention training (CPI); and (iv) other trainings or meetings deemed by USD 480 to be necessary or beneficial to SROs or as required by law.

9. **<u>Rights and Duties of Liberal</u>** - Liberal shall:

A. Supply an SRO with the usual and customary office supplies and forms required in performance of their duties;

B. Provide all required Liberal Police Department issued police equipment including communication equipment necessary to allow each officer to communicate with the City of Liberal Police Department and other city departments. The cost of this equipment shall be reimbursed by USD 480 if within the Approved Budget. If so reimbursed, the equipment shall become the property of USD 480 and not Liberal; and

C. Provide Liberal Police Department required uniforms and dry cleaning services; PROVIDED FURTHER, USD 480 shall reimburse Liberal for the cost of the uniforms and dry cleaning services, but only up to the amount set forth in the Approved Budget.

10. **<u>Approval of SRO Budget</u>** At least sixty (60) days prior to the end of the initial term or the end of any renewal terms, Liberal shall submit to the Superintendent a detailed, proposed, written budget for the SRO program . The proposed budget shall itemize all categories of compensation, payroll tax, benefit types, costs, expenses and continuing education costs attributable to each SRO position for the term of this Agreement, for which Liberal will request reimbursement pursuant to paragraph 11 (herein "SRO Expenses"). USD 480 shall then review the proposed budget submitted, and at its option approve it by signing and dating the same. The budget so approved shall then become an Exhibit to this contract and be incorporated hereto (herein "Approved Budget"). In the event, USD 480 does not approve the proposed budget, USD 480 shall have the option of (i) terminating this Agreement by delivering written notice of termination to Liberal;, or (ii) negotiating a revised agreed budget signed by all parties, which shall become an Exhibit to this contract and be incorporated hereto (herein "Approved Budget").

11. **<u>Reimbursement to Liberal for SRO Expenses</u>** – Liberal shall pay the compensation, benefits, payroll taxes, expenses and costs attributable to a SRO position set forth in the Approved Budget. Liberal shall bill USD 480 quarterly for SRO Expenses, detailing the SRO Expenses to match the categories used in the Approved Budget for the School Year. Bills must be received by USD 480 on or before the 25th day of the month following the quarter in which SRO Expenses were incurred and will then be paid by USD 480 at the first BOE meeting of the following month.

12. **<u>Termination of a SRO at the Request of USD 480</u> -** In the event USD 480, in its sole discretion, determines that a SRO is not performing the SRO's duties under this Agreement, then in that event, upon the Superintendent's written request for a new SRO delivered to the Police Chief, the SRO shall immediately be removed by Liberal from the position of a SRO. Another SRO shall thereafter be selected to fulfill the duties of a SRO for the remainder of the School Year by the Police Chief after consultation with, and upon written approval of the Superintendent.

13. **<u>Termination of a SRO by Liberal</u> -** In the event Liberal, in its sole discretion, determines that an SRO is not performing the SRO's duties under this Agreement, then in that event, the Police Chief of Liberal may immediately remove the SRO from the position of a SRO Another SRO shall thereafter be selected to fulfill the duties of a SRO for the remainder of the School Year by the Police Chief in conjunction with, and written approval, of the Superintendent.

14. **<u>SRO Resigns</u>** – In the event a SRO resigns, then in that event, another SRO shall be selected to fulfill the duties of a SRO for the remainder of the School Year by the Police Chief after consultation with and upon written approval of the Superintendent.

15. **<u>SRO Evaluations</u> -** All SRO evaluations fall within the parameters and policies of the City of Liberal Police Department. However, the City of Liberal Police Department encourages input from school administration and counselors regarding SRO performance.

16. **<u>Indemnification</u> -** Liberal agrees to indemnify USD 480 for any claim, judgement, cause of action, obligations, liabilities, damages, costs and fees including attorney fees, and expenses resulting or, arising from this Agreement or any act or omission of an SRO.

17. **<u>Entire Agreement</u> -** This Agreement constitutes a final written expression of all terms of this Agreement and is a complete and exclusive statement of those terms. This Agreement embodies the complete agreement of the parties hereto, superseding all oral or written previous and contemporary agreements between the parties and relating to matters in this Agreement, and except as otherwise providing herein, cannot be modified without written agreement of the parties to be attached to and made part of this Agreement.

18. **<u>Notices</u> -** Any notices required hereunder shall be in writing-and may be delivered either in person or by text, email or mail, addressed as follows:

To USD 480:

Unified School District No. 480
Seward County, Kansas
Attn: Superintendent
P. O. Box 949
Liberal, KS 67905-0949

To Liberal:

City of Liberal
Attn: City Manager
324 North Kansas Ave.
Liberal, KS 67901

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed in duplicate by their duly authorized officers.

Signed, sealed and delivered in the presence of:

UNIFIED SCHOOL DISTRICT NO. 480,
SEWARD COUNTY, KANSAS

BY:____________________________________
Alan Brown, President
Board of Education

ATTEST:

____
Rusty Tuman, Clerk
Board of Education

"USD 480"

CITY OF LIBERAL, KANSAS

BY:____________________________________
Jose Lara, Mayor

ATTEST:

____
Alicia Hidalgo, City Clerk

"LIBERAL"

LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
APRIL 23, 2024
AGENDA ITEM #__

TO: Mayor Jose Lara
Vice-Mayor Jeff Parsons
Commissioner Matt Landry
Commissioner Janeth Vasquez
Commissioner Ron Warren

FROM: Chester Pinkston, Chief of Police

SUBJECT: School Resource Officer Memorandum of Understanding with USD 480

DATE: May 28, 2024

Brief description of request:
The Liberal Police Department is requesting City Commission approval to enter into an MOU with USD 480 to codify terms of incorporating School Resource Officers into the USD 480 schools.

Proposed Motion:
I make a motion to approve the Memorandum of Understanding for the Liberal Police Department to enter into an agreement with Unified School District 480 for the incorporation of School Resource Officers.

CITY OF LIBERAL
CITY COMMISSION MEETING
May 28, 2024
AGENDA ITEM # 9.

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Matt Landry

Date: May 28, 2024

From:

RE: Animal Control Discussion

After receiving citizen feedback the staff would like to discuss adjustments to the recently passed animal control ordinance. In the event the Commission concurs with the recommendations, the ordinance will be presented to the Commission at the first meeting in June.

Recommendation:
No action is requested at this time.

CITY OF LIBERAL
CITY COMMISSION MEETING
May 28, 2024
AGENDA ITEM # 11.

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Matt Landry

Date: May 28, 2024

From:

RE: CITY MANAGER REPORT

Recommendation:

CITY OF LIBERAL
CITY COMMISSION MEETING
May 28, 2024
AGENDA ITEM # 13.a.

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Matt Landry

Date: May 28, 2024

From:

RE: 05/28/2024 VOUCHERS

Voucher Summary List:

Accounts Payable Vouchers: $963,195.77

Rec Center Officials & Special Runs: $38,049.33

HR Expense Vouchers: $255,477.00

Total: $1,256,722.10

Recommendation:

Voucher Summary List
City Commission Meeting
05/28/24

Accounts Payable Vouchers: $963,195.77

Rec Center Officials & Special Runs: $38,049.33

HR Expense Vouchers: $255,477.00

TOTAL: $1,256,722.10

Invoices Selected for Payment - By Department

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
520-0000-27200	3 ANNUAL SERVICE CONTRACT	CHEMSCAN INC	15964	$345.00
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV6130142	$1,008.99
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV6147090	$337.39
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV6179783	$1,927.43
			Subtotal for Department 0000 :	**$3,618.81**
Department: 4100 - NON DEPARTMENTAL				
100-4100-43031	CITY ATTORNEY FEES	KOEHN LAW FIRM LLC	MAY 2024	$4,000.00
100-4100-44031	JOINT COMPOUND/MOULDING	MEAD LUMBER DO IT CENTER	10502748	$24.72
100-4100-44031	JOINT COMPOUND	MEAD LUMBER DO IT CENTER	10507564	$13.79
100-4100-44031	MOULDING	MEAD LUMBER DO IT CENTER	10534217	$15.99
100-4100-44031	BI-MONTHLY PEST CONTROL	RINE EXTERMINATING INC	95961069	$55.00
100-4100-44031	PAINT	SHERWIN WILLIAMS	8781-9	$48.98
100-4100-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5699615-00	$30.76
100-4100-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5720117-00	$97.70
100-4100-44031	FITTINGS	STANION WHOLESALE ELECTRIC CO	5724337-00	$23.32
100-4100-44043	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	317837	$55.00
100-4100-44043	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	317838	$55.00
100-4100-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.73
100-4100-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	330065	$143.35
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179194	$32.90
100-4100-46013	WEEKLY CHARGE	UNITED PARCEL SERVICE	000066E179204	$32.90
100-4100-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2024	$62.28
100-4100-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$1,717.33

Ledger	Description	Vendor Name	Invoice	Amount
100-4100-48086	ADMIN FEE/EPLAZA CID	LIBERAL PLAZA, LLC	04/26/24	($265.64)
100-4100-48086	ADMIN FEE/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	04/26/24	($199.47)
100-4100-48086	ADMIN FEE/OMEGA REH CID	OMEGA REH, LLC	04/26/24	($316.36)
100-4100-48086	ADMIN FEE/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	04/26/2024	($103.34)
100-4100-48086	ADMIN FEE/501 HOTEL DRIVE	VAS HOTELS LLC	04/26/24	($391.27)
100-4100-48086	ADMIN FEE/VENTURE KANSAS CID	VENTURE KANSAS, LLC	04/26/24	($92.04)
100-4100-48090	MONTHLY CHARGE	COMPLIANCEONE	316140	$120.29
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1572129	$64.90
100-4100-48096	SERVICE LABOR	INA ALERT INC	17272	$723.00
735-4100-45080	AIRPLANE TICKET/IIMC ANNUAL CONFERENCE	SUNFLOWER BANK	A HIDALGO APR 2	$1,050.49
735-4100-46028	EXHIBIT B#1523-24-01	COMPUTER INFORMATION CONCEPTS	PSI38479	$975.00
			Subtotal for Department 4100 :	**$8,036.31**

Department: 4110 - LEGISLATIVE

Ledger	Description	Vendor Name	Invoice	Amount
100-4110-45041	LEGALS ORD #4615 ORTUNO	HIGH PLAINS DAILY LEADER AND TIMES	115382	$144.00
100-4110-45041	LEGALS ORD #4616 VACATE SENECA STREET	HIGH PLAINS DAILY LEADER AND TIMES	115383	$40.50
100-4110-45041	LEGALS ORD# 4617	HIGH PLAINS DAILY LEADER AND TIMES	115386	$18.00
			Subtotal for Department 4110 :	**$202.50**

Department: 4120 - MUNICIPAL COURT/DIVERSION

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-34108	G NAVARRETE-RESTITUTION Y NOA-GARCIA	GREGORIA NAVARRETE	2023000550	$124.07
100-4120-34108	RESTITUTION/A VALLES	SHIRLEY SANDER	2022001824	$150.00
100-4120-34108	RESTITUTION/YAILIN NOA-GARCIA	VIRGINIA GRANT	2023000550.1	$177.79
100-4120-34108	RESTITUTION/A ORTIZ	YESENIA ORTIZ	2023000330	$330.00
100-4120-43035	CITY OF LIB V K J LOVATO	BROOKS & ASSOCIATES	2023-129, 2023-181	$269.00
100-4120-43035	CITY OF LIB V E BELTRAN	BROOKS & ASSOCIATES	2023-16745	$275.25

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-43035	CITY OF LIB V J MELTON	BROOKS & ASSOCIATES	2023-1731,2024-31	$576.50
100-4120-43035	CITY OF LIB V W HOUGH	BROOKS & ASSOCIATES	2023-2535	$263.50
100-4120-43035	CITY OF LIB V C STOCKS	BROOKS & ASSOCIATES	2023-264, 2020-163	$301.50
100-4120-43035	CITY OF LIB V T MILLER	BROOKS & ASSOCIATES	2023-813	$618.50
100-4120-43035	CITY OF LIB V P CARO	BROOKS & ASSOCIATES	2024-135	$424.25
100-4120-43035	CITY OF LIB V K LEAP	BROOKS & ASSOCIATES	2024-239	$452.75
100-4120-43035	CITY OF LIB V R MATA-HERNANDEZ	BROOKS & ASSOCIATES	2024-91, 2023-933	$268.50
100-4120-43035	CITY OF LIB V N NYOK	BROOKS & ASSOCIATES	2024-99,2024-284	$304.50
100-4120-43039	PROSECUTION SERVICE CONTRACT	KOEHN LAW FIRM LLC	MAY 2024	$10,000.00
100-4120-43060	DRUG TESTING KITS	MERCEDES SCIENTIFIC	2830442	$381.14
100-4120-43060	CHAMBER OF COMMERCE	SUNFLOWER BANK	K CLINKINGBEARD	$10.00
100-4120-44031	MONTHLY INTRUSION MONITORING	MIDWESTERN SECURITY LLC	204	$42.50
100-4120-44032	APRIL CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4366	$18.00
100-4120-45060	MONTHLY CLEANING MUNICIPAL COURT OFFICE	HARDING, ELAINE L	MAY 2024	$180.00
100-4120-45070	INTERPRETER	PACIFIC INTERPRETERS INC	SIN273308	$20.30
100-4120-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$379.26
722-4120-43035	DRUG COURT-APRIL	BROOKS & ASSOCIATES	APRIL 2024	$1,666.67
722-4120-43040	LIBERAL DRUG COURT	NEW CHANCE, INC.	APR 2024	$291.66
722-4120-43042	DRUG COURT	TRI-STATE AREA BEHAVIORAL HEALTH LLC	0037	$1,666.66
722-4120-43044	J MELTON APT #319	LIBERAL HOUSING AUTHORITY	05/07/2024	$290.00
722-4120-43060	DRUG TESTS	MICRO DISTRIBUTING II,LTD	1342215	$1,098.41
722-4120-43060	SWEAT PATCH ANALYSIS	PHARMCHEM INC	INV431874	$31.95
722-4120-43060	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATORY INC	11058920243	$251.84
722-4120-43238	LIBERAL DRUG COURT	SOUTHWEST GUIDANCE CENTER	04/01/24	$833.33

Ledger	Description	Vendor Name	Invoice	Amount
722-4120-43337	MONTHLY FEE FOR PARTICIPATION IN DRUG COURT	HUDDLESTON, DR CAROLYN	04/01/2024	$833.33
722-4120-46010	SELF-INK STAMP	SOUTHERN OFFICE SUPPLY INC	317794	$41.90
			Subtotal for Department 4120 :	**$22,573.06**
Department: 4121 - MUNICIPAL COURT/DRUG COUR				
209-4121-43062-004	PRE-PAYMENT SERVICE MAY 1 2024- APRIL 30 2025	RECONNECT, INC	F5922599-0016	$2,340.00
209-4121-44030-004	CAM/WBS DAILY MONITORING FEE	ALCOHOL MONITORING SYSTEMS	309734	$215.46
			Subtotal for Department 4121 :	**$2,555.46**
Department: 4130 - CITY MANAGER				
100-4130-43022	MMC CERTIFICATION FEE	SUNFLOWER BANK	A HIDALGO APR 2	$350.00
100-4130-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
100-4130-45080	APRIL COUNTRY CLUB STATEMENT	LIBERAL COUNTRY CLUB	04/30/2024	$361.66
100-4130-45080	LODGING/BUSINESS	SUNFLOWER BANK	R VARNADO APR 2	$124.00
100-4130-45080	PERSONAL CHARGE/REIMBURSED	SUNFLOWER BANK	R VARNADO APR 2	$63.51
100-4130-45080	MEAL/BUSINESS	SUNFLOWER BANK	R VARNADO APR 2	$13.01
100-4130-46026	FUEL	SUNFLOWER BANK	R VARNADO APR 2	$71.34
			Subtotal for Department 4130 :	**$1,045.19**
Department: 4150 - FINANCE DEPARTMENT				
100-4150-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
100-4150-46010	PRE-INKED STAMP	SOUTHERN OFFICE SUPPLY INC	317904	$16.52
100-4150-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	318335	$77.07
100-4150-46010	DRY ERASE BOARD	SOUTHERN OFFICE SUPPLY INC	318660	$304.63
100-4150-46010	SANITIZER/COPY PAPER	SOUTHERN OFFICE SUPPLY INC	318936	$40.63
100-4150-46010	TONER	SOUTHERN OFFICE SUPPLY INC	319036	$130.99

Ledger	Description	Vendor Name	Invoice	Amount
100-4150-46090	EZ BUSINESS FEE	SUNFLOWER BANK	C FORD APR 2024	$13.00
			Subtotal for Department 4150 :	**$644.51**

Department: 4152 - PERSONNEL DEPARTMENT

Ledger	Description	Vendor Name	Invoice	Amount
100-4152-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
			Subtotal for Department 4152 :	**$61.67**

Department: 4160 - BUILDING MAINTENANCE

Ledger	Description	Vendor Name	Invoice	Amount
100-4160-43022	ICC CERTIFICATION RENEWAL	SUNFLOWER BANK	B BEER APR 2024	$140.00
100-4160-44031	ECHO SRM TRIMMER	KEATING TRACTOR & EQUIPMENT INC	27129	$115.00
100-4160-44031	WIRE CONNECTORS	RENSENHOUSE ELECTRIC SUPPLY	4166-1000854	$90.83
100-4160-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
100-4160-46010	FILE FOLDERS	SOUTHERN OFFICE SUPPLY INC	318475	$12.99
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2024	$54.50
100-4160-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$110.38
100-4160-46026	FUEL	MADDEN OIL CO	4212/2404090094	$467.00
100-4160-46087	SAFETY REIMBURSEMENT-WORK BOOTS	LAVALLE, JUAN	04/25/2024	$193.49
100-4160-46087	REIMBURSE SAFETY GLASSES	VALDEZ JEREMY	04/25/24	$200.00
100-4160-46088	PRO ELITE EASY GRIP SPONGE	AUTO ZONE COMMERCIAL PROGRAM	1640301512	$4.74
100-4160-46088	FUEL SAWZALL & M18 BATTERY	KEATING TRACTOR & EQUIPMENT INC	353387	$199.00
100-4160-48090	RETIREMENT ITEMS	AMAZON CAPITAL SERVICES	1WHT-66KY-CY1P	$30.97
100-4160-48090	SUPPLIES/KENT'S RETIREMENT PARTY	SUNFLOWER BANK	A ARROYO APR 20	$633.18
			Subtotal for Department 4160 :	**$2,313.75**

Department: 4180 - I.T. DEPARTMENT

Ledger	Description	Vendor Name	Invoice	Amount
100-4180-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67

Ledger	Description	Vendor Name	Invoice	Amount
		Subtotal for Department 4180 :		$61.67

Department: 4210 - POLICE ADMINISTRATION

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-43036	PRISONER MEDICAL BILL	PLAINS RADIOLOGY SERVICES	03/29/2024	$23.00
100-4210-43036	PRISONER MEDICAL BILL	PLAINS RADIOLOGY SERVICES	03/29/24	$23.00
100-4210-43036	APRIL 2024-CONTRACT MEDICAL SERVICES	SEWARD COUNTY SHERIFF'S OFFICE	05/14/24	$1,000.00
100-4210-43036	INMATE MEDICAL CARE-D HALL	SOUTHWEST FAMILY MEDICINE LLC	04/17/2024 HALL	$40.00
100-4210-43036	PRISONER MEDICAL BILL	SOUTHWEST MEDICAL CENTER	03/29/24	$193.15
100-4210-43036	PRISONER MEDICAL BILL	SOUTHWEST MEDICAL CENTER	03/30/24	$119.30
100-4210-43036	INMATE HEALTHCARE REPRICING	WELLPATH LLC	INV0116982	$54.00
100-4210-43080	2024 IAPE MEMBERSHIP	INTERNATIONAL ASSOCIATION	M24-C692134	$65.00
100-4210-43080	QUARTERLY DUES/ROTARY FOUNDATION-C PINKSTON	LIBERAL ROTARY CLUB	04/01/2024.3	$565.00
100-4210-44030	FIRE SAFETY SERVICE CHARGE	CF SERVICE & SUPPLY LLC	169923	$48.25
100-4210-44030	FIRST DEFENSE AEROSOL	GALLS LLC	027686988	$231.09
100-4210-44030	BODY CAM CASES	SUNFLOWER BANK	C PINKSTON APR	$104.98
100-4210-44031	MONTHLY INTRUSION MONITORING	MIDWESTERN SECURITY LLC	204	$42.50
100-4210-44031	SIGN FRAMES	SOUTHERN OFFICE SUPPLY INC	318441	$1,948.05
100-4210-44031	NAMEPLATES	SOUTHERN OFFICE SUPPLY INC	318442	$497.25
100-4210-44031	DOOR CLOSER	SOUTHWEST GLASS & DOOR INC	106927	$200.00
100-4210-44032	PROFESSIONAL AIR FRESHENER PADS	AMAZON CAPITAL SERVICES	14DQ-6LNR-D4QP	$27.79
100-4210-44032	UNIT 225-TETHERED FUEL CAP	AUTO ZONE COMMERCIAL PROGRAM	1640297176	$8.79
100-4210-44032	UNIT 39-DORMAN BLOWER MOTOR RESISTOR	AUTO ZONE COMMERCIAL PROGRAM	1640300061	$66.87
100-4210-44032	CR-DEFECTIVE PART FOR UNIT 39	AUTO ZONE COMMERCIAL PROGRAM	1640300063	($66.87)
100-4210-44032	UNIT 39-SERPENTINE BELT	BUMPER TO BUMPER AUTO PARTS LIBERAL	516683	$21.81
100-4210-44032	UNIT 39-PART INTERCHANGES	FOSS MOTOR CO INC	5007860	$96.46

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-44032	UNIT 14-RT QUARTER PANEL/REAR BUMPER REPAIRS	HODGES COLLISION REPAIR LLC	13778	$1,140.50
100-4210-44032	UNIT 12-REPLACE REAR BUMPER & LIGHTS	HODGES COLLISION REPAIR LLC	13798	$1,712.00
100-4210-44032	UNIT 36-BRAKE PADS/ROTOR	O'REILLY AUTOMOTIVE STORES INC	1453-355327	$204.66
100-4210-44032	UNIT 225-WIPER BLADE	O'REILLY AUTOMOTIVE STORES INC	1453-358418	$66.48
100-4210-44032	UNIT 39-WIPER BLADE	O'REILLY AUTOMOTIVE STORES INC	1453-360437	$54.00
100-4210-44032	UNIT 36- TURN FRONT ROTORS	REY'S MUFFLER & BRAKES	008113	$30.00
100-4210-45060	MONTHLY CLEANING POLICE DEPT	HARDING, ELAINE L	MAY 2024	$833.33
100-4210-45061	APRIL 2024-PRISONER MEALS	SEWARD COUNTY SHERIFF'S OFFICE	05/14/2024	$12,478.00
100-4210-45062	APRIL 2024-PRISONER MAINTENANCE	SEWARD COUNTY SHERIFF'S OFFICE	05/14/2024.2	$10,892.00
100-4210-45080	MEAL/INVESTIGATION CASE	SUNFLOWER BANK	C PINKSTON APR	$34.39
100-4210-45080	LODGING/INVESTIGATION CASE	SUNFLOWER BANK	C PINKSTON APR	$151.79
100-4210-45080	TOLL CHARGES	SUNFLOWER BANK	C PINKSTON APR	$24.50
100-4210-45080	MEAL/CASE INTERVIEW	SUNFLOWER BANK	TRAVEL 4 APR 202	$40.10
100-4210-46010	DESK RULER	AMAZON CAPITAL SERVICES	1RCK-D96F-DMV1	$17.89
100-4210-46010	OFFICE SUPPLIES	QUILL	38529136	$22.36
100-4210-46010	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	317839	$139.38
100-4210-46010	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	317840	$350.98
100-4210-46010	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	317843	$23.09
100-4210-46010	CASH RECEIPT BOOK	SOUTHERN OFFICE SUPPLY INC	317941	$48.38
100-4210-46013	SHIPPING	SUNFLOWER BANK	C PINKSTON APR	$32.80
100-4210-46013	SHIPPING	SUNFLOWER BANK	C PINKSTON APR	$9.92
100-4210-46013	POLICE DEPT	UNITED PARCEL SERVICE	000066E179204	$64.08
100-4210-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$2,643.06
100-4210-46028	INSEYETS ONLINE PRO SUBSCRIPTION	CELLEBRITE USA INC	Q-377436-1	$10,700.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46040	PATTERN INSTRUCTION FOR KANSAS-CRIMINAL 4TH 2023 SUPPLEMENT	KANSAS JUDICIAL COUNCIL	44988	$95.00
100-4210-46045	40MM SINGLE LAUNCHER	BAYSINGER POLICE SUPPLY INC	1066561	$4,524.00
100-4210-46085	LPD PATCHES	BAYSINGER POLICE SUPPLY INC	1066653	$594.00
100-4210-46087	MCCORD BOOTS	GALLS LLC	027728461	$194.94
100-4210-46087	CR-MCCORD BOOTS	GALLS LLC	027759440	($189.95)
100-4210-46090	COFFEE	PRAIRIE FIRE COFFEE	1572128	$249.60
100-4210-46090	(9) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	120029	$63.00
100-4210-46090	POLICE DEPT SHREDDING	UNDERGROUND VAULTS & STORAGE	1065847	$25.00
100-4210-46090	OFFICE/OUTPATIENT VISIT	XPRESS WELLNESS URGENT CARE	2167860	$206.00
100-4210-46612	EVIDENCE SUPPLIES	AMAZON CAPITAL SERVICES	1RCK-D96F-D3M3	$103.98
100-4210-46612	LEGALS: LIBERAL POLICE	HIGH PLAINS DAILY LEADER AND TIMES	115326	$27.00
100-4210-48090	C MILLER NOTARY BOND	AL SHANK INSURANCE INC	C MILLER 2024	$50.00
100-4210-48090	C MILLER FILING FEE	KANSAS SECRETARY OF STATE	C MILLER 2024	$25.00
100-4210-48092	SHOT TRAINING KIT	DEFENSE TECHNOLOGY	I016-000022334	$1,445.55
100-4210-48092	REGISTRATION FEE-J OLSON	KANSAS CHILDFIRST	03/18/2024	$50.00
100-4210-48092	REGISTRATION FEE-N MERCADO	KANSAS CHILDFIRST	03/18/2024.2	$50.00
100-4210-48092	REGISTRATION FEE-R EBELING	KANSAS CHILDFIRST	03/18/2024.3	$50.00
100-4210-48092	OFFICER DE ESCALATION TECHNIQUE-H GUTIERREZ & J SALAS	KU EDWARDS CAMPUS	BDAC14EF	$560.00
100-4210-48092	SEMINAR INTERVIEW & INTERROGATION FOR DETECTIVES-N MERCADO	LEGAL AND LIABILITY RISK MANAGEMENT	242128	$350.00
100-4210-48092	ALICE INSTRUCTOR - CLASS REGISTRATION	NAVIGATE360, LLC	INV-23997	$1,498.00
100-4210-48092	LODGING/MEDIA & PUBLIC RELATIONS TRAINING	SUNFLOWER BANK	C PINKSTON APR	$725.35
100-4210-48092	KPOA TRAINING CONFERENCE	SUNFLOWER BANK	C PINKSTON APR	$175.00
100-4210-48092	ZOOM TRAINING	SUNFLOWER BANK	C PINKSTON APR	$380.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-48092	MEALS/SUPERVISOR LEADERSHIP INSTITUTE	SUNFLOWER BANK	TRAVEL 4 APR 202	$130.24
100-4210-48093	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2404208	$80.70
100-4210-48093	MEALS/RECRUITING	SUNFLOWER BANK	C PINKSTON APR	$256.89
100-4210-48093	LODGING/RECRUITING	SUNFLOWER BANK	C PINKSTON APR	$412.89
100-4210-48093	CANDY/RECRUITING FAIR	SUNFLOWER BANK	C PINKSTON APR	$27.24
100-4210-48093	MEAL/RECRUITING	SUNFLOWER BANK	C PINKSTON APR	$23.76
209-4210-48090-004	GIFT CARDS/SAFE PROGRAM	SUNFLOWER BANK	C PINKSTON APR	$700.00
			Subtotal for Department 4210 :	**$59,906.30**

Department: 4211 - ANIMAL CONTROL DIVISION

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-34503	B HERNANDEZ-RABIES VACCINE & SPAY/NEUTER	BEATRIZ HERNANDEZ	04/15/2024	$15.00
100-4211-34503	H WATT-RABIES VACCINE & SPAY/NEUTER	HEATHER WATT	01/04/2024	$15.00
100-4211-34503	H WATT-RABIES VACCINE & SPAY/NEUTER	HEATHER WATT	01/04/2024.2	$15.00
100-4211-34503	T LUMAN - VACCINE	TARA LUMAN	04/09/24	$15.00
100-4211-34504	B HERNANDEZ-RABIES VACCINE & SPAY/NEUTER	BEATRIZ HERNANDEZ	04/15/2024	$150.00
100-4211-34504	H WATT-RABIES VACCINE & SPAY/NEUTER	HEATHER WATT	01/04/2024	$80.00
100-4211-34504	H WATT-RABIES VACCINE & SPAY/NEUTER	HEATHER WATT	01/04/2024.2	$80.00
100-4211-34504	T LUMAN - SPAY/NEUTER	TARA LUMAN	04/09/24	$150.00
100-4211-43091	VET SERVICES	LIBERAL ANIMAL HOSPITAL	2766/2848/2866/288	$600.28
100-4211-43094	FOOD/SPAY & NEUTER CLINIC	SUNFLOWER BANK	TRAVEL 1 APR 202	$430.10
100-4211-44030	PRESSURE WASHER WAND/GUN	PROFESSIONAL CLEANING SYSTEMS INC	146148	$195.00
100-4211-44030	REPAIR/LABOR	PROFESSIONAL CLEANING SYSTEMS INC	146344	$425.00
100-4211-45080	TOLL CHARGES/UNIT #260	SUNFLOWER BANK	C PINKSTON APR	$16.50
100-4211-45080	TOLL CHARGES/UNIT #260	SUNFLOWER BANK	C PINKSTON APR	$18.40

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46011	TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	329758	$145.80
100-4211-46017	CHEMICAL SUPPLIES	MWI ANIMAL HEALTH	54037057	$334.40
100-4211-46017	DISINFECTANT	MWI ANIMAL HEALTH	54287394	$334.40
100-4211-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$667.64
100-4211-46090	ADOPTION FEES	SUNFLOWER BANK	C FORD APR 2024	$18.00
100-4211-46615	KENNEL SUPPLIES	MWI ANIMAL HEALTH	54037057	$217.96
100-4211-46615	ANIMAL VACCINES	REVIVAL ANIMAL HEALTH	INV240809	$1,665.85
			Subtotal for Department 4211 :	**$5,589.33**

Department: 4220 - FIRE

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-43022	CERTIFICATION TEST FEES	KU EDWARDS CAMPUS	132FD381	$270.00
100-4220-43022	COURSE: AFFIDAVIT WRITING DO'S AND DON’TS	SEWARD COUNTY COMMUNITY COLLE GE	242	$25.00
100-4220-43022	COURSE/AFFIDAVIT WRITING/GOOGLE WORKSPACE	SEWARD COUNTY COMMUNITY COLLE GE	242/05-08-24	$430.00
100-4220-44030	AIR SAMPLE ANALYSIS	EMERGENCY FIRE EQUIPMENT INC	48702	$95.00
100-4220-44030	FILTER STRING TRIMMERS	KEATING TRACTOR & EQUIPMENT INC	354131	$12.22
100-4220-44032	ENGINE 17-FUEL FILTER	KOST TRUCK SUPPLY INC	361977	$38.12
100-4220-44032	ENG 16 & 17-FUEL & OIL FILTERS	LIBERAL KENWORTH	03P166548	$158.80
100-4220-44032	OIL FILTER- STOCK/BELT - UNIT #13	NAPA OF LIBERAL	694367	$70.49
100-4220-44032	HEADLIGHTS/UNIT #17	TRUCK CENTER COMPANIES	XA102044480:01	$446.48
100-4220-44033	VOICE PAGERS	TBS ELECTRONICS INC	00126412	$3,032.50
100-4220-44033	REPLACEMENT BELT	TBS ELECTRONICS INC	00126413	$67.50
100-4220-44043	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	317844	$40.00
100-4220-45030	CELLPHONE CASES & SCREEN PROTECTORS	AMAZON CAPITAL SERVICES	1WHT-66KY-CVQF	$87.67
100-4220-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-45035	HULU SUBSCRIPTION	SUNFLOWER BANK	K KIRK APR 2024	$273.63
100-4220-45080	COFFEE	PRAIRIE FIRE COFFEE	1571499	$54.90
100-4220-45080	MEAL/AIRCRAFT TRAINING DAY	SUNFLOWER BANK	K KIRK APR 2024	$163.71
100-4220-45080	MEALS/KSFFA ANNUAL CONFERENCE	SUNFLOWER BANK	TRAVEL 1 APR 202	$231.13
100-4220-45080	FUEL/KSFFA ANNUAL CONFERENCE	SUNFLOWER BANK	TRAVEL 1 APR 202	$36.84
100-4220-45080	LODGING/KSFFA ANNUAL CONFERENCE	SUNFLOWER BANK	TRAVEL 1 APR 202	$1,351.20
100-4220-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	329891	$146.15
100-4220-46013	FIRE DEPT	UNITED PARCEL SERVICE	000066E179204	$37.26
100-4220-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$1,436.69
100-4220-46026	FUEL	MADDEN OIL CO	4220/2404090095	$2,050.59
100-4220-46087	REIMBURSE WORK BOOTS	REGIER, CODY	04/22/24	$121.27
100-4220-48090	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	0000441504	$75.00
			Subtotal for Department 4220 :	**$10,813.82**

Department: 4240 - BUILDING INSPECTION SVC

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-43022	CODE BOOKS	SUNFLOWER BANK	K BRIDENSTINE A	$494.60
100-4240-43022	KDHE BUREAU OF WATER	SUNFLOWER BANK	K BRIDENSTINE A	$20.00
100-4240-44064	FLYING J-MOWING	EISENHAUER, STEPHEN E	24-CG-014	$440.00
100-4240-44064	CITY LOT IN FRONT OF CRYOGENICS	EISENHAUER, STEPHEN E	24-CG-016	$280.00
100-4240-44064	00000 E PANCAKE-MOWING	EISENHAUER, STEPHEN E	24-CG-042	$180.00
100-4240-44064	00000 E PANCAKE-MOWING	EISENHAUER, STEPHEN E	24-CG-043	$200.00
100-4240-44064	719 S OKLAHOMA-MOWING	EISENHAUER, STEPHEN E	24-CG-052	$100.00
100-4240-44064	311 S CAIN-MOWING	EISENHAUER, STEPHEN E	24-CG-054	$120.00
100-4240-44064	CITY LOT AT NORWOOD & TUCKER	EISENHAUER, STEPHEN E	24-CO-015	$220.00
100-4240-44064	14 W WALNUT-MOWING	ELC SERVICES	14-CG-011	$100.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-44064	115 W COOLIDGE-MOWING	ELC SERVICES	24-CG-010	$100.00
100-4240-44064	210 S NEW YORK-MOWING	ELC SERVICES	24-CG-012	$140.00
100-4240-44064	00000 S PENNSYLVANIA-MOWING	ELC SERVICES	24-CG-013	$100.00
100-4240-44064	315 W 1ST-MOWING	ELC SERVICES	24-CG-021	$100.00
100-4240-44064	114 S SHERMAN-MOWING	ELC SERVICES	24-CG-022	$100.00
100-4240-44064	116 S SHERMAN-MOWING	ELC SERVICES	24-CG-023	$100.00
100-4240-44064	211 S NEW YORK-MOWING	ELC SERVICES	24-CG-027	$160.00
100-4240-44064	1231 S GRANT-MOWING	ELC SERVICES	24-CG-032	$100.00
100-4240-44064	1604 FAIRVIEW-MOWING	ELC SERVICES	24-JRK-002	$180.00
100-4240-44064	1081 AND 1083 S GRANT-MOWING	ELC SERVICES	24-JRK-003	$180.00
100-4240-44064	MOW/409 N PERSHING	OUT ON A LIMB	24-CG-00	$100.00
100-4240-44064	MOW/714 N LINCOLN	OUT ON A LIMB	24-CG-001	$200.00
100-4240-44064	MOW/1021 N LINCOLN	OUT ON A LIMB	24-CG-002	$260.00
100-4240-44064	MOW/300 E PANCAKE	OUT ON A LIMB	24-CG-018	$140.00
100-4240-44064	MOW/621 W 1ST	OUT ON A LIMB	24-CG-024	$100.00
100-4240-44064	MOW/816 N GRANT	OUT ON A LIMB	24-CG-025	$100.00
100-4240-44064	MOW/417 W 4TH ST	OUT ON A LIMB	24-CG-028	$120.00
100-4240-44064	MOW/110 S GRANT	OUT ON A LIMB	24-CG-036	$120.00
100-4240-44064	MOW/202 S PROSPECT	OUT ON A LIMB	24-CG-037	$180.00
100-4240-44064	MOW/0000 2ND ST	OUT ON A LIMB	24-CG-044	$180.00
100-4240-44064	MOW/517 N PERSHING	OUT ON A LIMB	24-CG-05	$100.00
100-4240-44064	MOW/222 S PENNSYLVANIA	OUT ON A LIMB	24-CG-050	$120.00
100-4240-44064	MOW/1038 N NEBRASKA	OUT ON A LIMB	24-CG-053	$160.00
100-4240-44064	MOW/1401 N WESTERN	OUT ON A LIMB	24-CG-055	$180.00
100-4240-44064	MOW/421 PRINCETON AVE	OUT ON A LIMB	24-CG-057	$140.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-44064	MOW/511 E 2ND ST	OUT ON A LIMB	24-CG-061	$120.00
100-4240-44064	MOW/1023 N PENNSYLVANIA	OUT ON A LIMB	24-CG-062	$100.00
100-4240-44064	MOW/625 S LINCOLN	TRI STATE POWERWASHING LLC	24-CG-026	$100.00
100-4240-44064	MOW/301 & 305 W 10TH ST	TRI STATE POWERWASHING LLC	24-CG-029	$100.00
100-4240-44064	MOW/103 W SPRUCE	TRI STATE POWERWASHING LLC	24-CG-030	$100.00
100-4240-44064	MOW/110 S LINCOLN	TRI STATE POWERWASHING LLC	24-CG-031	$100.00
100-4240-44064	MOW/610 NOTTINGHAM	TRI STATE POWERWASHING LLC	24-CG-034	$100.00
100-4240-44064	MOW/611 NOTTINGHAM	TRI STATE POWERWASHING LLC	24-CG-035	$100.00
100-4240-44064	MOW/1310 S PERSHING	TRI STATE POWERWASHING LLC	24-CG-038	$100.00
100-4240-44064	MOW/0000 S WASHINGTON	TRI STATE POWERWASHING LLC	24-CG-039	$100.00
100-4240-44064	MOW/1420 E 5TH ST	TRI STATE POWERWASHING LLC	24-CG-040	$340.00
100-4240-44064	MOW/1410 S PERSHING	TRI STATE POWERWASHING LLC	24-CG-045	$120.00
100-4240-44064	MOW/522 N NEW YORK	TRI STATE POWERWASHING LLC	24-CG-063	$100.00
100-4240-44064	MOW/0000 N NEBRASKA	TRI STATE POWERWASHING LLC	24-CG-064	$100.00
100-4240-44064	MOW/12 E 8TH ST	TRI STATE POWERWASHING LLC	24-JC-001	$100.00
100-4240-44064	MOW/306 S CAIN ST	TRI STATE POWERWASHING LLC	24-JC-005	$140.00
100-4240-44064	MOW/LARRY & GRIFFITH	TRI STATE POWERWASHING LLC	24-JKR-001	$100.00
100-4240-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
100-4240-46010	36X500 ENG BOND 1 RL	SALINA BLUEPRINT	120148	$168.88
100-4240-46010	BUSINESS CARDS/C GILMORE	SOUTHERN OFFICE SUPPLY INC	317897	$35.00
100-4240-46010	TONER	SOUTHERN OFFICE SUPPLY INC	317913	$267.99
100-4240-46010	NAMEPLATES	SOUTHERN OFFICE SUPPLY INC	318326	$27.90
100-4240-46010	BUSINESS CARDS/A ROSALES	SOUTHERN OFFICE SUPPLY INC	318752	$35.00
100-4240-46010	BUILDING NOTICE FORMS	SOUTHERN OFFICE SUPPLY INC	318876	$75.00
100-4240-48090	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2404208	$104.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-48090	EMBROIDERY	SIGN EXPRESS	4373	$74.06
		Subtotal for Department 4240 :		**$8,484.10**

Department: 4250 - COMMUNICATIONS

Ledger	Description	Vendor Name	Invoice	Amount
202-4250-44043	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	317883	$116.92
202-4250-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2024	$634.91
		Subtotal for Department 4250 :		**$751.83**

Department: 4290 - TRAFFIC CONTROL MAINT DIV

Ledger	Description	Vendor Name	Invoice	Amount
100-4290-44031	ECHO SRM TRIMMER	KEATING TRACTOR & EQUIPMENT INC	27129	$114.99
100-4290-44032	TIRE	M & M TIRE SERVICE	157211	$139.74
100-4290-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
100-4290-45080	LODGING/TECHNOLOGY INNOVATION SUMMIT	SUNFLOWER BANK	A HIDALGO APR 2	$484.16
100-4290-45080	MEALS/TECHNOLOGY INNOVATION SUMMIT	SUNFLOWER BANK	TRAVEL 2 APR 202	$104.25
100-4290-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2024	$54.50
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$779.35
100-4290-46026	FUEL	MADDEN OIL CO	4340/2404090100	$245.68
100-4290-46026	FUEL/TECHNOLOGY INNOVATION SUMMIT	SUNFLOWER BANK	TRAVEL 2 APR 202	$43.02
100-4290-46071	COVERED BLANK	J & A TRAFFIC PRODUCTS LLC	37594	$195.00
100-4290-46071	SUPER GLUE	JOHN DEERE/BIG R	APRIL 2024	$5.99
100-4290-46071	TRAFFIC SIGNS	VISUAL SIGNS	7922	$80.00
100-4290-46071	TRAFFIC SIGNS	VISUAL SIGNS	7934	$160.00
100-4290-46088	METAL FILE SET	JOHN DEERE/BIG R	APRIL 2024	$14.99
100-4290-46088	DRILL BIT	MEAD LUMBER DO IT CENTER	10569349	$32.99
		Subtotal for Department 4290 :		**$2,516.33**

Department: 4300 - STREET/HIGHWAY

Ledger	Description	Vendor Name	Invoice	Amount
100-4300-44031	FLOOR MATS FOR STREET DEPT	FASTENAL COMPANY	KSLIB104096	$565.24
100-4300-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	0000441504	$499.40
100-4300-45022	STREET VEHICLE INSURANCE	AL SHANK INSURANCE INC	30896	$450.00
100-4300-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
100-4300-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$19.94
100-4300-46026	FUEL	MADDEN OIL CO	4300/2404090097	$4,367.85
100-4300-46090	PAPER TOWELS	FASTENAL COMPANY	KSLIB104480	$57.26
100-4300-47041	BOBCAT SKIT STEER	WHITE STAR MACHINERY & SUPPLY	08021585	$61,650.14
100-4300-48090	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2404208	$143.10
			Subtotal for Department 4300 :	**$67,814.60**

Department: 4320 - REFUSE

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-44030	ADAPTER	KEATING TRACTOR & EQUIPMENT INC	353717	$17.20
510-4320-44032	UNIT 54- AEROQUIP/TOMPKINS	BEARING HEADQUARTERS COMPANY	5978134	$54.09
510-4320-44032	UNIT 91-CONNECTORS	BUMPER TO BUMPER AUTO PARTS LIB ERAL	516773	$27.41
510-4320-44032	UNIT 94-UNION & PFT	KOST TRUCK SUPPLY INC	361417	$96.55
510-4320-44032	FLAT REPAIR/UNIT #92	M & M TIRE SERVICE	157054	$51.00
510-4320-44032	AIR DRYER CARTRIDGE/AIR GOVERNOR/UNITS #93 & #94	TRUCK CENTER COMPANIES	XA102043846:01	$318.33
510-4320-44032	RADIATOR CORE TANK/UNIT #93	TRUCK CENTER COMPANIES	XA102044138:01	$1,208.18
510-4320-44032	ISOLATORS/AIR DRYERS/UNIT #94	TRUCK CENTER COMPANIES	XA102044199:01	$898.11
510-4320-44032	CREDIT/RETURN AIR DRYER	TRUCK CENTER COMPANIES	XA102044206:01	($181.25)
510-4320-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	0000441504	$44,070.10
510-4320-45016	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	0000441504	$93.75
510-4320-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
510-4320-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2024	$217.16

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$284.27
510-4320-46026	FUEL	MADDEN OIL CO	4320/2404090098	$6,551.40
510-4320-46050	CARTS FOR RESIDENTIAL PICK UP	CART GUY LLC, THE	3567	$7,980.00
510-4320-46050	CKART LIDS & SNAP LOCK WHEELS	CART GUY LLC, THE	3568	$1,995.00
510-4320-46090	OIL ABSORBENT FLOOR SWEEP	BUMPER TO BUMPER AUTO PARTS LIB	517015	$183.90

Subtotal for Department 4320 : $63,926.87

Department: 4330 - FLEET MAINTENANCE

Ledger	Description	Vendor Name	Invoice	Amount
100-4330-44030	CUTOFF WHEEL & BRUSHES	AIRGAS MID SOUTH INC	9148895077	$191.02
100-4330-44030	HAND CLEANERS	BEARING HEADQUARTERS COMPANY	5977069	$48.49
100-4330-44031	SEALANT	MEAD LUMBER DO IT CENTER	10550739	$262.77
100-4330-44031	RECEPTACLE	STANION WHOLESALE ELECTRIC CO	5717082-00	$11.59
100-4330-44031	SINGLE FLUSH RECEPTACLE	STANION WHOLESALE ELECTRIC CO	5725042-00	$4.28
100-4330-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2024	$124.92
100-4330-46026	FUEL	MADDEN OIL CO	4330/2404090099	$49.87
100-4330-46088	TOOLS	O'REILLY AUTOMOTIVE STORES INC	1453-358896	$97.96
100-4330-46089	PAINT FOR STOCK ROOM	BEARING HEADQUARTERS COMPANY	5973390	$30.31
100-4330-46089	BOLTS FOR STOCK ROOM	BEARING HEADQUARTERS COMPANY	5977071	$29.22
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	516766	$239.68
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	516860	$168.33
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	516943	$159.38
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	516954	$47.75
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	517100	$30.90
100-4330-46089	TAPE/SILICONE PASTE	JOHN DEERE/BIG R	APRIL 2024	$43.95
100-4330-46089	TEFLON TAPE	JOHN DEERE/BIG R	APRIL 2024	$5.16

Ledger	Description	Vendor Name	Invoice	Amount
100-4330-46089	DIESEL EXHAUST FLUID	NAPA OF LIBERAL	694017	$287.96
			Subtotal for Department 4330 :	**$1,833.54**

Department: 4340 - ENGINEERING

Ledger	Description	Vendor Name	Invoice	Amount
100-4340-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
			Subtotal for Department 4340 :	**$61.67**

Department: 4350 - SEWER ADMINISTRATIVE

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-44043	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	317841	$21.46
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	APR 2024	$65.37
520-4350-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2460204350	$275.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2460204530	$490.70
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2460205366	$490.70
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2460205367	$490.70
			Subtotal for Department 4350 :	**$1,895.60**

Department: 4351 - SEWER LINE CLEANING

Ledger	Description	Vendor Name	Invoice	Amount
520-4351-44030	TOOLS/UNIT #63	JOHN DEERE/BIG R	APRIL 2024	$51.97
520-4351-44030	RADIO HEADSETS	KEY EQUIPMENT & SUPPLY CO	KC212374	$2,981.45
520-4351-44032	NOCO BOOST JUMP STARTER	B & H PHOTO VIDEO	223579599	$1,516.32
520-4351-44036	PROCELL ALK BTRY	FASTENAL COMPANY	KSLIB104126	$9.22
520-4351-44036	MARKING PAINT	JOHN DEERE/BIG R	APRIL 2024	$6.99
520-4351-44038	HFE MECHANICAL SEAL KITS	ENVIRO-LINE CO INC	0040316-IN	$3,756.00
520-4351-44038	RECYCLE TIMER	STANION WHOLESALE ELECTRIC CO	5722424-00	$111.94
520-4351-44038	CREDIT/RETURN RECYCLE TIMER	STANION WHOLESALE ELECTRIC CO	5723773-00	($111.94)
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$490.16

Ledger	Description	Vendor Name	Invoice	Amount
		Subtotal for Department 4351 :		**$8,812.11**

Department: 4352 - SEWER PLANT OPERATION

Ledger	Description	Vendor Name	Invoice	Amount
520-4352-44024	ELIMINATOR TOTAL KILL HEBICIDE	GREEN PRO SOLUTIONS	24397	$1,070.59
520-4352-44030	GENERATOR MAINTENANCE	CENTRAL POWER SYSTEMS & SERVICES	RI03003394:01	$2,548.09
520-4352-44030	GENERATOR MAINTENANCE	CENTRAL POWER SYSTEMS & SERVICES	RI03003395:01	$2,548.73
520-4352-44030	GENERATOR MAINTENANCE	CENTRAL POWER SYSTEMS & SERVICES	RI03003396:01	$2,548.57
520-4352-44030	GENERATOR MAINTENANCE	CENTRAL POWER SYSTEMS & SERVICES	RI03003397:01	$2,546.86
520-4352-44030	1/4" - 20X1 HWHTCS	FASTENAL COMPANY	KSLIB104185	$8.07
520-4352-44030	UNI CONNECTOR	FASTENAL COMPANY	KSLIB104197	$24.96
520-4352-44030	SILVER HAND TOOLS ASST	JOHN DEERE/BIG R	APRIL 2024.2	$23.97
520-4352-44030	REPLACE CABLE AND SENSOR	KAESER COMPRESSORS	10319992	$1,637.11
520-4352-44030	RED RUBBER FLANGE GASKET	LIBERAL GASKET MFG CO INC	143767	$126.00
520-4352-44030	BASIC INDUSTRIAL LEAP KIT	LUBRICATION ENGINEERS INC	IN525459	$147.90
520-4352-44030	HD LEVER GREASE GUN	LUBRICATION ENGINEERS INC	IN525696	$293.44
520-4352-45060	LIBERAL EMBROIDERY	BLUE CHIP ATHLETIC	199853	$176.30
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$19,034.80
520-4352-48090	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2404208	$145.40
		Subtotal for Department 4352 :		**$32,880.79**

Department: 4370 - STREET LIGHTING

Ledger	Description	Vendor Name	Invoice	Amount
100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$24,977.02
		Subtotal for Department 4370 :		**$24,977.02**

Department: 4500 - RECREATION ADMINISTRATION

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-44024	GLOVES	JOHN DEERE/BIG R	APRIL 2024	$6.99
100-4500-44024	GRAIN SCOOPS/DUMP CART	JOHN DEERE/BIG R	APRIL 2024	$329.97

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-44030	REC EQUIPMENT	AMAZON CAPITAL SERVICES	1PP4-4JNL-DML6	$392.15
100-4500-44030	MISSING RECEIPT	JOHN DEERE/BIG R	APRIL 2024.2	$36.17
100-4500-44031	INSTALLATION OF FIRE ALARM	LOBOS ELECTRIC LLC	1811	$500.00
100-4500-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5725045-00	$23.07
100-4500-44032	TRANSMISSION OIL COOLER LINE/WIPER BLADES/FILTERS	O'REILLY AUTOMOTIVE STORES INC	1453-355132	$104.73
100-4500-45040	HALLWAY GRAPHICS	FJ WRAPZ & GRAPHIX	1255	$925.00
100-4500-45040	PROMOTIONAL PHOTOS/VIDEO	JP IMAGING LLC	196	$1,250.00
100-4500-45040	2024 FALL FOOTBALL GUIDE	STECKLINE COMMUNICATIONS INC	9568-00006	$220.00
100-4500-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	318662	$14.66
100-4500-46010	TONER	SOUTHERN OFFICE SUPPLY INC	318859	$385.97
100-4500-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	329938	$496.35
100-4500-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$250.37
100-4500-46026	FUEL	MADDEN OIL CO	1116/2404090086	$137.80
100-4500-46028	CHAT GPT SUBSCRIPTION	SUNFLOWER BANK	T LUNCEFORD AP	$20.00
100-4500-46090	BUILDING CODE CARDS	SOUTHERN OFFICE SUPPLY INC	317950	$45.00
100-4500-47045	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	317845	$121.72
			Subtotal for Department 4500 :	**$5,259.95**

Department: 4520 - RECREATION

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-30919	B BURKHART-REFUND FOR BB TOURNEY	BRAD BURKHART	91022	$175.00
100-4520-30919	I ACOSTA-REFUND DIVISION DID NOT MAKE	ISVY ACOSTA	91025	$175.00
100-4520-30919	J ESPINOZA-REFUND TEAM CANNOT MAKE NEW TOURNAMENT DATE	JODY ESPINOZA	91024	$150.00
100-4520-30919	K LITTRELL-REFUND TEAM CANNOT MAKE NEW DATE	KELLI LITTRELL	91023	$150.00
100-4520-45211	CONCESSIONS/BATTING CAGES	PEPSI-COLA COMPANY	44358008	$241.28

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-45229	RESTROOM REPAIR ITEMS-BATTING CAGES	HAVOC SUPPLY	D865	$75.96
100-4520-45237	CONCESSIONS/BASEBALL	PEPSI-COLA COMPANY	44358008	$325.61
100-4520-45237	BASEBALL CONCESSIONS	RETAILERS' SALES TAX	APRIL 2024	$28.77
100-4520-45237	HOMEBASE SUBSCRIPTION	SUNFLOWER BANK	M QUINT APR 2024	$59.95
100-4520-45241	CONCESSIONS/CAL RIPKEN	PEPSI-COLA COMPANY	44358008	$471.24
100-4520-45241	CAL RIPKEN CONCESSIONS	RETAILERS' SALES TAX	APRIL 2024	$413.72
100-4520-46210	CONCESSIONS-SOFTBALL	BEN E KEITH FOODS	43451265	$871.10
100-4520-46210	CONCESSIONS/SOFTBALL	PEPSI-COLA COMPANY	44358008	$325.61
100-4520-46210	SOFTBALL CONCESSIONS	RETAILERS' SALES TAX	APRIL 2024	$110.54
100-4520-46210	HOMEBASE SUBSCRIPTION	SUNFLOWER BANK	M QUINT APR 2024	$24.95
100-4520-46210	HOMEBASE SUBSCRIPTION	SUNFLOWER BANK	M QUINT APR 2024	$42.55
100-4520-46212	REC CONCESSIONS	AMAZON CAPITAL SERVICES	1KTX-1HCY-CVHX	$262.44
100-4520-46212	REC CONCESSIONS	AMAZON CAPITAL SERVICES	1MXP-1M9V-DGCM	$116.58
100-4520-46212	REC CENTER CONCESSIONS	RETAILERS' SALES TAX	APRIL 2024	$29.42
100-4520-46213	CONCESSIONS/TRAILER	JOHN DEERE/BIG R	APRIL 2024	$11.56
100-4520-46213	ROSEL CONCESSIONS	RETAILERS' SALES TAX	APRIL 2024	$18.03
100-4520-46219	TURF BATTER MATS/BASE PLUG/PROTECTION SCREEN/TEE	BSN SPORTS INC	925349746	$1,815.94
100-4520-46219	BOLTS/STAKES	JOHN DEERE/BIG R	APRIL 2024	$54.93
100-4520-46231	YOUTH TEES	BLUE CHIP ATHLETIC	199972	$1,623.50
100-4520-46231	YOUTH TEES	BLUE CHIP ATHLETIC	200107	$1,754.75
100-4520-46231	YOUTH TEES	BLUE CHIP ATHLETIC	200110	$1,174.00
100-4520-46231	YOUTH TEES	BLUE CHIP ATHLETIC	200112	$1,962.25
100-4520-46239	TOURNAMENT ACCESSORIES	AMAZON CAPITAL SERVICES	13LR-P33G-DL14	$137.94
100-4520-46239	TOURNAMENT EQUIPMENT	AMAZON CAPITAL SERVICES	1PP4-4JNL-DML6	$72.51

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-46239	LITTLE LEAGUE BBALL	BSN SPORTS INC	925563944	$221.77
100-4520-46239	THUNDER USSA CLASSIC	BSN SPORTS INC	925576517	$169.00
100-4520-46239	CINCO DE MAYO PREBASH	FAM DIGITAL MARKETING	1261	$450.00
100-4520-46239	TROPHIES YOUTH & ADULT SPORTS	HASTY AWARDS	04241880	$643.87
100-4520-46239	MYLAR	HASTY AWARDS	04242736	$6.25
100-4520-46239	14" PINNACLE INSERT TOWER	HASTY AWARDS	04243364	$29.95
100-4520-46239	ONLINE SCHEDULING/BASKETBALL SPRING 2024	QUICKSCORES LLC	240865	$45.00
100-4520-46239	CINCO DE MAYO POSTER	SOUTHERN OFFICE SUPPLY INC	318632	$50.00
100-4520-46242	KID TABLES FOR SUMMER CAMP	AMAZON CAPITAL SERVICES	1KTX-1HCY-CVHX	$405.24
100-4520-46246	HOMEBASE SUBSCRIPTION	SUNFLOWER BANK	M QUINT APR 2024	$59.95
100-4520-46252	FENCE NETTING	JOHN DEERE/BIG R	APRIL 2024	$209.94
100-4520-46255	DANCE APPAREL	SUNFLOWER BANK	S DISEKER APR 20	$585.48
100-4520-48090	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2404208	$661.70
			Subtotal for Department 4520 :	**$16,213.28**

Department: 4521 - GRIFF GOLF

Ledger	Description	Vendor Name	Invoice	Amount
100-4521-46090	HOMEBASE SUBSCRIPTION	SUNFLOWER BANK	M QUINT APR 2024	$59.95
			Subtotal for Department 4521 :	**$59.95**

Department: 4540 - SWIMMING POOL

Ledger	Description	Vendor Name	Invoice	Amount
100-4540-44030	ADVENTURE BAY SPEAKER REPLACEMENTS	AMAZON CAPITAL SERVICES	14DQ-6LNR-DNHR	$1,601.98
100-4540-44031	REPAIR CONCRETE LEDGES	B & G SERVICES	2123	$6,470.00
100-4540-44031	URINAL FLUSHOMETER	HAVOC SUPPLY	D1072	$47.25
100-4540-44031	ANCHORS	MEAD LUMBER DO IT CENTER	10544022	$33.68
100-4540-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5724761-00	$23.07
100-4540-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$1,202.97

Ledger	Description	Vendor Name	Invoice	Amount
100-4540-46090	HOMEBASE SUBSCRIPTION	SUNFLOWER BANK	M QUINT APR 2024	$24.95
100-4540-46090	HOMEBASE SUBSCRIPTION	SUNFLOWER BANK	M QUINT APR 2024	$42.55
100-4540-46273	CPR/AED PROFESSIONAL RESCUER	AMERICAN RED CROSS	22681451	$420.00
100-4540-46274	CPR/AED PROFESSIONAL RESCUERS	AMERICAN RED CROSS	22682690	$210.00
100-4540-46274	EQUIPMENT RENTAL	SEWARD COUNTY COMMUNITY COLLEGE	04/10/24	$75.00
100-4540-46274	POOL RENTAL 04-19-24/EQUIPMENT RENTAL	SEWARD COUNTY COMMUNITY COLLEGE	04/19/24	$675.00
			Subtotal for Department 4540 :	**$10,826.45**

Department: 4550 - GOLF COURSE

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42501	BALLS	ACUSHNET TITLEIST COMPANY	917914927	$365.31
100-4550-42501	HATS	ACUSHNET TITLEIST COMPANY	917927408	$745.00
100-4550-42501	PUTTER	ACUSHNET TITLEIST COMPANY	917928100	$313.29
100-4550-42501	HATS	ACUSHNET TITLEIST COMPANY	917954861	$114.24
100-4550-42501	HATS	ACUSHNET TITLEIST COMPANY	917954862	$248.35
100-4550-42501	PUTTERS	ACUSHNET TITLEIST COMPANY	917999027	$652.61
100-4550-42501	HATS	ACUSHNET TITLEIST COMPANY	918010582	$93.32
100-4550-42501	HATS	CALLAWAY GOLF	938142576	$36.94
100-4550-42501	CR-REFUND FREIGHT	CALLAWAY GOLF	938174122	($15.44)
100-4550-42501	HATS	CLEVELAND GOLF INC	7931343 SO	$160.00
100-4550-42501	GRIPS DIVOT FAD BALL MARKERS	J & M GOLF	0697580-IN	$1,067.50
100-4550-42501	IRONS	PING INC	17556658	$876.06
100-4550-42501	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2080	$822.40
100-4550-42502	CONCESSIONS-GOLF COURSE	BEN E KEITH FOODS	43451265	$1,058.11
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2079	$407.25
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2081	$298.40

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42503	PRE-SOLD SHOES	ACUSHNET TITLEIST COMPANY	917915419	$105.03
100-4550-42503	PRE-SOLD DRIVER	PING INC	17511693	$404.95
100-4550-42503	PRE-SOLD WEDGE	PING INC	17522949	$89.80
100-4550-42503	PRE-SOLD HYBRID	TAYLOR MADE GOLF PRODUCTS INC	37375037	$249.12
100-4550-42503	PRE-SOLD IRONS	TAYLOR MADE GOLF PRODUCTS INC	37377072	$1,089.97
100-4550-43080	GHIN HANDICAP SERVICE-MEMBER FEE	CENTRAL LINKS GOLF	110080163	$360.00
100-4550-44024	MASON SAND	J & R SAND COMPANY INC	30030	$800.80
100-4550-44024	ECHO SRM TRIMMER	KEATING TRACTOR & EQUIPMENT INC	27132	$559.98
100-4550-44024	GREENS AERATION	MIDWEST TURF	17360	$2,200.00
100-4550-44024	MARKING PAINT	R & R PRODUCTS INC	CD2891027	$279.00
100-4550-44025	SERVICE CHARGE	MASEK GOLF CAR COMPANY	03/15/24 SVC CHG	$17.82
100-4550-44030	TIP	KEATING TRACTOR & EQUIPMENT INC	353219	$163.08
100-4550-44030	TIRES	M & M TIRE SERVICE	156977	$127.00
100-4550-44030	LAPPING COMPOUND	R & R PRODUCTS INC	CD2890978	$180.80
100-4550-44031	ANNUAL INSPECTION OF STORED FIRE EXTINGUISHER	CF SERVICE & SUPPLY LLC	169183	$104.70
100-4550-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5712900-00	$23.50
100-4550-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
100-4550-45035	YOUTUBE TV/GOLF	SUNFLOWER BANK	C FORD APR 2024	$79.74
100-4550-46010	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	329829	$218.70
100-4550-46017	FERTILIZER/HERBICIDE/FUNGICIDE	VAN DIEST SUPPLY COMPANY	125925	$8,854.58
100-4550-46017	FERTILIZER/HERBICIDE/FUNGICIDE	VAN DIEST SUPPLY COMPANY	125926	$2,056.32
100-4550-46017	FERTILIZER/HERBICIDE/FUNGICIDE	VAN DIEST SUPPLY COMPANY	125927	$420.00
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2024	$85.40
100-4550-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$555.39

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-46026	FUEL	MADDEN OIL CO	1114/2403089704	$61.58
100-4550-46026	FUEL	MADDEN OIL CO	24042589	$1,487.95
100-4550-46026	MOTOR OIL	NAPA OF LIBERAL	694580	$49.77
100-4550-46026	HYDRAULIC OIL	R & R PRODUCTS INC	CD2899294	$358.90
100-4550-46088	HOLE CUTTER LEVEL/MASTERS GAUGE	R & R PRODUCTS INC	CD2899238	$192.70
100-4550-48012	GOLF SALES TAX	RETAILERS' SALES TAX	APRIL 2024	$2,778.31
100-4550-48090	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2404208	$67.70
			Subtotal for Department 4550 :	**$31,327.60**

Department: 4560 - PARKS

Ledger	Description	Vendor Name	Invoice	Amount
100-4560-34802	J ARTEAGA-REFUND FOR MARY FRAME RENTAL	JESUS ARTEAGA	90846	$200.00
100-4560-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
100-4560-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2024	$131.09
100-4560-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$1,571.09
100-4560-48090	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2404208	$47.70
			Subtotal for Department 4560 :	**$2,011.55**

Department: 4570 - PARKS

Ledger	Description	Vendor Name	Invoice	Amount
100-4570-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$1,351.32
			Subtotal for Department 4570 :	**$1,351.32**

Department: 4580 - ARKALON RECREATIONAL AREA

Ledger	Description	Vendor Name	Invoice	Amount
100-4580-45030	AT&T BILL	SUNFLOWER BANK	C FORD APR 2024	$3.24
100-4580-46090	PEST CONTROL	PLUNKETT'S PEST CONTROL	8510393	$35.05
100-4580-46090	CIRCUIT BREAKER	STANION WHOLESALE ELECTRIC CO	5718970-00	$29.51
100-4580-48090	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2404208	$68.50

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4580 :	**$136.30**
Department: 4611 - DEPOT BUILDING FACILITY				
100-4611-44031	QUARTERLY PEST CONTROL	RINE EXTERMINATING INC	95961058	$50.00
			Subtotal for Department 4611 :	**$50.00**
Department: 4612 - GRIER HOUSE				
100-4612-44030	2'9"X12'1" LED MESSAGE-ROCK ISLAND RD	LUMINOUS NEON, LLC	PS-INV112719	$365.00
100-4612-44031	REPAIR/MAINT-GRIER HOUSE	KONE INC	871349957	$769.47
100-4612-44031	QUARTERLY PEST CONTROL	RINE EXTERMINATING INC	95961058	$50.00
			Subtotal for Department 4612 :	**$1,184.47**
Department: 4920 - CEMETERY				
100-4920-44024	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	0000441504	$63.70
100-4920-44030	SCOOP SHOVEL	JOHN DEERE/BIG R	APRIL 2024	$26.99
100-4920-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
100-4920-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$56.51
100-4920-46026	FUEL	MADDEN OIL CO	4352/2404090101	$233.66
			Subtotal for Department 4920 :	**$442.53**
Department: 4930 - UTILITY BILLING				
100-4930-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
100-4930-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	317552	$113.50
100-4930-46010	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	317595	$415.00
100-4930-46010	TONER	SOUTHERN OFFICE SUPPLY INC	317629	$234.99
			Subtotal for Department 4930 :	**$825.16**
Department: 4940 - WATER UTILITY ADMIN				

Ledger	Description	Vendor Name	Invoice	Amount
530-4940-43022	OPERATOR CODE:OP09626 CERTIFICATE CODE:DW4-F ZAVALA	KANSAS DEPT OF HEALTH & ENVIRON MENT	04/12/2024	$20.00
530-4940-44030	EXTRACTION TOOLS	O'REILLY AUTOMOTIVE STORES INC	1453-359048	$16.99
530-4940-44031	WATER DEPT DRIVEWAY	CROELL INC	834344	$1,685.00
530-4940-44031	WATER DEPT DRIVEWAY	CROELL INC	835094	$1,184.00
530-4940-44031	ICE MACHINE PARTS	HAVOC SUPPLY	D994	$35.01
530-4940-44031	PARTS FOR ICE MACHINE	HAVOC SUPPLY	D995	$45.21
530-4940-44032	UNIT 127-OIL SERVICE	FOSS MOTOR CO INC	6011794	$87.29
530-4940-44043	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	317846	$17.15
530-4940-45060	32" MARSH BOOTS	BARCO MUNICIPAL PRODUCTS INC	IN-248923	$801.77
530-4940-46011	JANITORIAL SUPPLIES	FASTENAL COMPANY	KSLIB104226	$263.72
530-4940-46013	WATER DEPT	UNITED PARCEL SERVICE	000066E179194	$54.09
530-4940-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$348.41
530-4940-46026	FUEL	MADDEN OIL CO	4940/2404090103	$158.46
530-4940-46028	MAINTENANCE CONTRACT FOR ARCGIS	ESRI INC	94713299	$2,145.00
530-4940-48090	COFFEE	PRAIRIE FIRE COFFEE	1570064	$65.90
530-4940-48892	IDEATEK WATER TOWER LEASE	LIBERAL COUNTRY CLUB	MAY 2024	$412.00
			Subtotal for Department 4940 :	**$7,340.00**

Department: 4941 - WATER UTILITY

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-43014	COLILERT DRINKING WATER	KANSAS DEPT OF HEALTH & ENVIRON MENT	67249	$720.00
530-4941-44024	PULLEY/CHUTE RUBBER	KEATING TRACTOR & EQUIPMENT INC	353344	$320.33
530-4941-44024	KEY	KEATING TRACTOR & EQUIPMENT INC	353525	$2.65
530-4941-44024	KNOB MOWERS	KEATING TRACTOR & EQUIPMENT INC	354609	$78.40
530-4941-44026	PROOF COIL CHAIN/WELL #29	JOHN DEERE/BIG R	APRIL 2024	$4.47
530-4941-44026	CHAIN LINK POST/CLIPS	MEAD LUMBER DO IT CENTER	10508754	$114.08

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-44030	FACEMASKS	FASTENAL COMPANY	KSLIB104461	$100.77
530-4941-44030	REPAIR WELL #17	TIM EKKEL DIESEL REPAIR	WI009911	$8,415.39
530-4941-44031	AIR FILTERS	JOHN DEERE/BIG R	APRIL 2024	$17.97
530-4941-44031	SERVICE CALL/LEVER HANDLE	MORGAN LOCKSMITHING	10867	$365.00
530-4941-44032	UNIT 41-POWER STEERING PUMP	AUTO ZONE COMMERCIAL PROGRAM	1640300287	$181.99
530-4941-44032	UNIT 30- STOP LEAK/SUB ZERO WITH HOSE & GAUGE	AUTO ZONE COMMERCIAL PROGRAM	1640306314	$64.97
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179204	$87.70
530-4941-46017	CHLORINE GAS 150# CYL	BRENNTAG SOUTHWEST INC	BSW543638	$1,445.40
530-4941-46017	CHLORINE GAS 150# CYL	BRENNTAG SOUTHWEST INC	BSW543639	$722.70
530-4941-46017	CHLORINE GAS 150# CYL	BRENNTAG SOUTHWEST INC	BSW543640	$481.80
530-4941-46017	CHLORINE GAS 150# CYL	BRENNTAG SOUTHWEST INC	BSW543641	$481.80
530-4941-46017	CHLORINE GAS 150# CYL	BRENNTAG SOUTHWEST INC	BSW543642	$240.90
530-4941-46017	CHLORINE GAS 150# CYL	BRENNTAG SOUTHWEST INC	BSW543643	$963.60
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2024	$1,739.72
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$49,327.26
530-4941-46026	FUEL	MADDEN OIL CO	4942/2404090104	$851.11
530-4941-48090	DEDUCTIBLE/1771 N CALHOUN	EMC INSURANCE COMPANIES	CLAIM #Y9115	$500.00
			Subtotal for Department 4941 :	**$67,228.01**

Department: 4942 - WATER DISTRIBUTION

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44011	REGULAR LOCATE FEE: 169	KANSAS ONE-CALL SYSTEM INC	4040353	$202.80
530-4942-44029	METER COUPLING/FLANGE	CORE & MAIN LP	U690652	$190.77
530-4942-44029	NO LEAD METER ELL	CORE & MAIN LP	U751903	$1,684.74
530-4942-44029	FAST TAP FLANGE	CORE & MAIN LP	U791395	$909.86
530-4942-44030	SERVICE ON BOBCAT	BERRY TRACTOR AND EQUIPMENT CO MPANY	02118469	$1,690.56

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44030	FURNITURE DOLLY/EXTENSION CORD	JOHN DEERE/BIG R	APRIL 2024	$49.98
530-4942-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5718032-00	$52.71
530-4942-44030	FITTING	STANION WHOLESALE ELECTRIC CO	5718335-00	$1.11
530-4942-44030	CREDIT/RETURN FITTINGS	STANION WHOLESALE ELECTRIC CO	5718551-00	($6.87)
530-4942-44032	UNIT 41-FLAT TIRE REPAIR	EMPIRE MOTORS LLC	1515	$20.00
530-4942-44032	HEAT SHRINK TUBE/UNIT #248	JOHN DEERE/BIG R	APRIL 2024	$2.99
530-4942-44032	HEAT SHRINK TUBE/UNIT #247	JOHN DEERE/BIG R	APRIL 2024	$2.99
530-4942-44032	SLEDGE HAMMER/UNIT #248	JOHN DEERE/BIG R	APRIL 2024	$38.99
530-4942-44032	FLAT REPAIR/UNIT #32	M & M TIRE SERVICE	157096	$26.00
530-4942-44032	BULBS/STOCK	NAPA OF LIBERAL	693171	$41.70
530-4942-44032	WIPER BLADE/BULB	NAPA OF LIBERAL	693917	$35.27
530-4942-44032	SENSOR CLEANER/UNIT #45	O'REILLY AUTOMOTIVE STORES INC	1453-359653	$9.99
530-4942-44032	SAW	UNITED RENTALS INC	233368621-001	$1,389.00
530-4942-44036	METER CAN LIDS	CORE & MAIN LP	U669811	$18,393.12
530-4942-44036	CAPS	CORE & MAIN LP	U719250	$153.36
530-4942-44036	PIPE POOL	CORE & MAIN LP	U729630	$1,053.80
530-4942-44036	POLY/BRASS/PAINT	CORE & MAIN LP	U736909	$767.88
530-4942-44036	UTILITY CUT REPAIR LIFELONG FITNESS	CROELL INC	837491	$447.50
530-4942-44036	UTILITY CUT REPAIR 1900 W 15TH	CROELL INC	837599	$1,726.75
530-4942-44036	WHEEL NUT	FERGUSON ENTERPRISES LLC #3326	0259685	$199.96
530-4942-44036	HANDLE FOR 2" GATE VALVE	FERGUSON ENTERPRISES LLC #3326	0260277	$39.80
530-4942-44036	REPAIR/MAINT LINE WATER DISTR	HAVOC SUPPLY	D557	$13.70
530-4942-44036	OKLA ROAD GRAVEL	J & R SAND COMPANY INC	30029	$493.00
530-4942-44036	FITTINGS	JOHN DEERE/BIG R	APRIL 2024	$13.83
530-4942-44036	FITTINGS	JOHN DEERE/BIG R	APRIL 2024	$7.29

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44036	FITTINGS	JOHN DEERE/BIG R	APRIL 2024	$40.01
530-4942-44036	CONCRETE MIX	JOHN DEERE/BIG R	APRIL 2024	$51.92
530-4942-44036	LAND ACQUISITION/EASEMENT	JOSE AND BLANCA GUTIERREZ	05/10/24	$4,375.00
530-4942-44036	PVC GLUE	MEAD LUMBER DO IT CENTER	10561818	$16.99
530-4942-44036	PRIMER/PVC GLUE	MEAD LUMBER DO IT CENTER	10564574	$30.22
530-4942-44036	FIRE HYDRANT	SALINA SUPPLY COMPANY	S100257944.001	$1,015.00
530-4942-44036	LAND ACQUISITION/EASEMENT	SOUTHWEST ENTERPRISES INC	05/10/24	$3,000.00
530-4942-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$37.93
530-4942-46026	FUEL	MADDEN OIL CO	4942/2404090104	$1,859.22
530-4942-46032	IRRIGATION SUPPLIES FOR POOL BACKFLOW	HAVOC SUPPLY	D973	$27.62
530-4942-46032	FLAT IRON	NEW IRON & METAL OF LIBERAL INC	8561	$46.60
530-4942-46032	FLAT IRON	NEW IRON & METAL OF LIBERAL INC	8574	$103.20
530-4942-46090	BIMONTHLY PEST CONTROL	LIBERAL PEST CONTROL LLC	1671	$895.00
530-4942-46630	HYDRANT OIL	CORE & MAIN LP	U808784	$571.20
530-4942-46630	PAINT SUPPLIES	JOHN DEERE/BIG R	APRIL 2024	$44.92
530-4942-47041	BOBCAT COMPACT EXCAVATOR	WHITE STAR MACHINERY & SUPPLY	08021583	$70,771.56
530-4942-48090	ENGRAVED ITEMS	SOUTHERN OFFICE SUPPLY INC	318650	$57.00
			Subtotal for Department 4942 :	**$112,595.97**

Department: 4943 - WATER NON OPERATIONAL

Ledger	Description	Vendor Name	Invoice	Amount
530-4943-48012	UT SALES TAX	RETAILERS' SALES TAX	APRIL 2024	$3,063.24
			Subtotal for Department 4943 :	**$3,063.24**

Department: 4950 - AIRPORT UTILITY

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-44023	MONTHLY CLEAN/AIRPORT	PATTERSON CLEANING	3884	$941.75
501-4950-44030	WASHER	KEATING TRACTOR & EQUIPMENT INC	354477	$64.80

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-44030	TIRES	M & M TIRE SERVICE	157171	$141.00
501-4950-44030	STARTER/SOLENOID	NAPA OF LIBERAL	693745	$290.00
501-4950-44030	SOLENOIDS	NAPA OF LIBERAL	693746	$22.49
501-4950-44034	LAMP 105W 6.6A COLD MIRROR	ADB SAFEGATE AMERICAS LLC	90154590	$497.98
501-4950-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	0000441504	$70.00
501-4950-45022	AIRPORT VEHICLE INSURANCE	AL SHANK INSURANCE INC	30896	$563.00
501-4950-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
501-4950-45060	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	329986	$367.15
501-4950-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$2,116.55
501-4950-46026	FUEL	MADDEN OIL CO	4210/2404090092	$397.05
501-4950-46028	ADOBE SUBSCRIPTION	SUNFLOWER BANK	B FORNWALT APR	$21.84
501-4950-48090	APPRAISAL/LOTS 7 & 8 BLOCK 13 AIRPORT INDUSTRIAL PARK ADDITION	WINCHESTER ENTERPRISES	24014	$1,200.00
501-4950-48090	APPRAISAL/1911 W 2ND ST	WINCHESTER ENTERPRISES	24023	$1,200.00
			Subtotal for Department 4950 :	**$7,955.28**

Department: 4953 - AIR MUSEUM

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-44030	MICROPHONE	AMAZON CAPITAL SERVICES	1CXY-CHPP-XJ4J	$32.19
504-4953-44030	DIGITAL VOICE RECORDER	AMAZON CAPITAL SERVICES	1JRH-YRR1-TRDG	$107.87
504-4953-44030	BATTERY CHARGER	AMAZON CAPITAL SERVICES	1N4J-YQ7Q-J3VG	$194.44
504-4953-44035	BULB REPLACEMENT	AMAZON CAPITAL SERVICES	1QXM-W77H-HDV	$28.98
504-4953-44035	SIMPLISAFE ALARM SYSTEM	SUNFLOWER BANK	R IMELL APR 2024	$29.99
504-4953-44035	AMERICAN FLAGS	SUNFLOWER BANK	R IMELL MAR 2024	$222.55
504-4953-44035	SIMPLISAFE ALARM SYSTEM	SUNFLOWER BANK	R IMELL MAR 2024	$29.99
504-4953-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
504-4953-45040	DISPLAY SPORTS: WINTER SPORTS	HIGH PLAINS DAILY LEADER AND TIMES	115005	$210.00

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-45080	LUNCH/STAFF & VOLUNTEERS	SUNFLOWER BANK	R IMELL APR 2024	$52.08
504-4953-46010	SIZE TAGS FOR CLOTHING RACK	AMAZON CAPITAL SERVICES	1KHX-N9KM-1HJD	$21.19
504-4953-46010	ICE BAG	SUNFLOWER BANK	R IMELL APR 2024	$5.01
504-4953-46011	JANITORIAL SUPPLIES	AMAZON CAPITAL SERVICES	1YHR-91C9-3N4J	$48.60
504-4953-46013	POSTAGE	SUNFLOWER BANK	R IMELL APR 2024	$14.28
504-4953-46013	POSTAGE	SUNFLOWER BANK	R IMELL APR 2024	$5.08
504-4953-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	MAY #2 2024	$310.34
504-4953-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$1,100.14
504-4953-46610	GIFT SHOP RESALE ITEMS	BORN AVIATION PRODUCTS INC	0099017-IN	$1,474.36
504-4953-46610	CR-GIFT SHOP RESALE ITEMS	BORN AVIATION PRODUCTS INC	0099157-CM	($9.00)
504-4953-46610	GIFT SHOP RESALE ITEMS	NATIONAL WWII MUSEUM	INVT - 73209	$219.37
504-4953-46610	GIFT SHOP RESALE ITEMS	SUNFLOWER BANK	R IMELL MAR 2024	$233.00
504-4953-46610	GIFT SHOP RESALE ITEMS	WOWTOYZ	88478	$933.81
504-4953-48012	AIR MUSEUM SALES TAX	RETAILERS' SALES TAX	APRIL 2024	$161.46
504-4953-48084	PLASTIC AND GLASS CLEANER	AMAZON CAPITAL SERVICES	19Q4-XTLV-HYRD	$220.20
504-4953-48084	UTILITY SAND	MEAD LUMBER DO IT CENTER	10492238	$32.22
504-4953-48084	TIE DOWN STRAPS	SUNFLOWER BANK	R IMELL APR 2024	$145.48
504-4953-48084	PAINT REMOVER	SUNFLOWER BANK	R IMELL APR 2024	$512.00
504-4953-48084	EXHIBIT EXPENSE	SUNFLOWER BANK	R IMELL MAR 2024	$82.93
504-4953-48090	FLOWERS/P MCCULLEY POST SUGERY	SUNFLOWER BANK	R IMELL MAR 2024	$45.00
			Subtotal for Department 4953 :	**$6,525.23**

Department: 4956 - AIR MUSEUM/ROBOTICS

Ledger	Description	Vendor Name	Invoice	Amount
209-4956-38007-004	L ROHLOFF-REFUND FOR LEGO ROBOTICS	LAUREN ROHLOFF	90847	$35.00
209-4956-45090-004	SPORTS AWARDS	SUNFLOWER BANK	M QUINT APR 2024	$1,525.88

Ledger	Description	Vendor Name	Invoice	Amount
		Subtotal for Department 4956 :		**$1,560.88**

Department: 4970 - CONVENTION/TOURISM

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-43022	PHOTOSHOP-NON MEMBER	BAKER ARTS CENTER INC	042624PS	$100.00
206-4970-44032	BULBS	STANION WHOLESALE ELECTRIC CO	5698939-00	$28.80
206-4970-44043	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	317855	$40.00
206-4970-44047	BILBOARD RENT-GUYMON & BALKO OK	LINDMARK OUTDOOR MEDIA	INV90570	$350.00
206-4970-44047	10X24 OUTDOOR DISPLAY-PRATT KS	LUMINOUS NEON, LLC	PS-INV112899	$260.00
206-4970-44047	8X20 OUTDOOR DISPLAY-GREAT BEND KS	LUMINOUS NEON, LLC	PS-INV112905	$215.00
206-4970-44047	8X24 OUTDOOR DISPLAY-BOSSELMAN GARDEN CITY KS	LUMINOUS NEON, LLC	PS-INV112979	$360.00
206-4970-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
206-4970-45040	TURPIN SPORTS CALENDAR AD	MAC PUBLISHING CO LLC	12253/2024	$195.00
206-4970-45040	CANVA SUBSCRIPTION	SUNFLOWER BANK	S FULLER APR 202	$119.99
206-4970-45080	MEALS/WOMEN'S FAIR 2024	SUNFLOWER BANK	S FULLER APR 202	$185.53
206-4970-46010	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	318097	$24.80
206-4970-49771	GIFT SHOP RESALE ITEMS	SPOONTIQUES INC	726821	$39.00
206-4970-49771	GIFT SHOP RESALE ITEMS	SUNFLOWER BANK	S DISEKER APR 20	$444.06
206-4970-49779	TOLL CHARGES	NORTH TEXAS TOLLWAY AUTHORITY	2974	$71.20
206-4970-49779	BOOTH RENTAL/WOMEN'S FAIR 2024	SUNFLOWER BANK	S FULLER APR 202	$88.00
		Subtotal for Department 4970 :		**$2,583.05**

Department: 5050 - CONSTRUCTION IMPROVEMENTS

Ledger	Description	Vendor Name	Invoice	Amount
301-5050-44050-500	CHANGE ORDER #11/WWTPUP	WALTERS-MORGAN CONSTRUCTION I NC	05/07/24	$3,317.00
301-5050-46022-700	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$939.61
		Subtotal for Department 5050 :		**$4,256.61**

Ledger	Description	Vendor Name	Invoice	Amount
Department: 6010 - GENERAL OPERATIONS				
260-6010-44030	CASE AND GLASS PROTECTOR	AMAZON CAPITAL SERVICES	1JV6-WX73-DMP4	$51.21
260-6010-44030	BOOTS FOR CONCRETE CREW	FASTENAL COMPANY	KSLIB104301	$115.97
260-6010-44030	STRIPE WAND FOR STREET DEPT	FASTENAL COMPANY	KSLIB104385	$72.00
260-6010-44030	STRIPE WAND	FASTENAL COMPANY	KSLIB104480	$144.00
260-6010-44030	UNIT E97 E98-FILTERS FOR SKIT STEER SERVICE	FOLEY EQUIPMENT COMPANY	PS050067931	$278.20
260-6010-44030	UNIT E97 E98-FILTER FOR SKIT STEER SERVICE	FOLEY EQUIPMENT COMPANY	PS050067932	$35.12
260-6010-44030	HAMMER HANDLE	JOHN DEERE/BIG R	APRIL 2024	$11.99
260-6010-44030	SLEDGE HAMMER HANDLE	MEAD LUMBER DO IT CENTER	10550317	$21.99
260-6010-44032	UNIT 20-PART TO REPLACE SERPENTINE	AUTO ZONE COMMERCIAL PROGRAM	1640297804	$92.99
260-6010-44032	UNIT 149-PROGRAM KEY	FOSS MOTOR CO INC	6011337	$163.60
260-6010-44062	BITS FOR PLANER FOR STREET REPAIR	BERRY TRACTOR AND EQUIPMENT CO MPANY	02118892	$1,244.00
260-6010-44062	CONCRETE FOR STREET REPAIR	CROELL INC	841290	$1,017.00
260-6010-44062	LIQUID CEMENT/BIT	MEAD LUMBER DO IT CENTER	10504772	$29.35
260-6010-44062	PAINT/BUCKETS	MEAD LUMBER DO IT CENTER	10507089	$71.69
260-6010-44062	CONCRETE PLACERS	UNITED RENTALS INC	233257057-001	$210.00
		Subtotal for Department 6010 :		**$3,559.11**
Department: 6012 - OTHER IMPROVEMENTS				
260-6012-48836	CURVE AND GUTTER REPAIR	CROELL INC	834594	$599.50
260-6012-48836	CURVE AND GUTTER REPAIR	CROELL INC	834595	$223.75
260-6012-48836	CURVE AND GUTTER REPAIR	CROELL INC	835578	$223.75
260-6012-48836	SIDEWALK REPAIR AT 20 W 5TH	CROELL INC	838791	$307.25
260-6012-48836	CONCRETE FOR CURVE AND GUTTER	CROELL INC	839731	$349.00

Ledger	Description	Vendor Name	Invoice	Amount
260-6012-48836	ANNUAL WEED CONTROL	PRO-TECH SPRAYING SERVICE	317392	$1,163.80
		Subtotal for Department 6012 :		**$2,867.05**

Department: 6014 - DRAINAGE IMPROVEMENTS

Ledger	Description	Vendor Name	Invoice	Amount
260-6014-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$22.74
		Subtotal for Department 6014 :		**$22.74**

Department: 6020 - ECONOMIC DEVELOPMENT

Ledger	Description	Vendor Name	Invoice	Amount
261-6020-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
261-6020-45080	FUEL/WESTERN KS CONGRESSIONAL DELEGATION	SUNFLOWER BANK	K MOREE APR 202	$23.83
261-6020-45090	PROFESSIONAL SERVICE FEE	PROFESSIONAL ENGINEERING CONSU LTANT	456789	$8,587.50
261-6020-48045	2024 ANNUAL MEMBERSHIP DUES	SOUTHWEST KANSAS COALITION	2024-4	$13,000.00
261-6020-48090	CAR WASH	SUNFLOWER BANK	K MOREE APR 202	$14.00
261-6020-48991	FAÇADE PROGRAM/522 N KANSAS AVE	TORTILLERIA TAPACOLMES	12/08/2023	$2,677.50
		Subtotal for Department 6020 :		**$24,364.50**

Department: 6021 - PUBLIC TRANSPORTATION

Ledger	Description	Vendor Name	Invoice	Amount
261-6021-44032	UNIT 215-OIL SERVICE & TIRE ROTATION	CHANCE'S SERVICE CENTER	0060839	$273.44
261-6021-44032	UNIT 220-REPLACE SWITCH CONTROL & VACCUM CONTROL	CHANCE'S SERVICE CENTER	0060842	$373.94
261-6021-44032	UNIT 217-OIL SERVICE/TIRE ROTATION/REPLACE BRAKE PADS	CHANCE'S SERVICE CENTER	0060876	$1,218.66
261-6021-44032	UNIT 220-OIL SERVICE/TIRE ROTATION	CHANCE'S SERVICE CENTER	0060901	$177.97
261-6021-44032	OIL SERVICE/TIRE ROTATION/BRAKE INSPECTION	CHANCE'S SERVICE CENTER	0060909	$134.98
261-6021-44032	UNIT 219-FENDER & DOOR SERVICES	HODGES COLLISION REPAIR LLC	13775	$1,858.73
261-6021-44032	FLAT REPAIR/UNIT #218	M & M TIRE SERVICE	157131	$26.00
261-6021-44032	APRIL CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4367	$34.00

Ledger	Description	Vendor Name	Invoice	Amount
261-6021-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2024	$61.67
261-6021-45040	ADVERTISING CHARGE	DEX-YP	610060507894	$57.80
261-6021-45040	CITY BUS PACKAGE 2024	HIGH PLAINS DAILY LEADER AND TIMES	115531	$180.00
261-6021-46010	CARDSTOCK PAPER	SOUTHERN OFFICE SUPPLY INC	318046	$18.95
261-6021-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	330009	$251.10
261-6021-46026	FUEL/UNIT #220	MADDEN OIL CO	4610/2404090102	$693.07
261-6021-46026	FUEL/UNIT #215	MADDEN OIL CO	4610/2404090102	$206.18
261-6021-46026	FUEL/UNIT #202	MADDEN OIL CO	4610/2404090102	$214.44
261-6021-46026	FUEL/UNIT #201	MADDEN OIL CO	4610/2404090102	$261.63
261-6021-46026	FUEL/UNIT #219	MADDEN OIL CO	4610/2404090102	$866.09
261-6021-46026	FUEL/UNIT #217	MADDEN OIL CO	4610/2404090102	$1,487.58
261-6021-46026	FUEL/UNIT #200	MADDEN OIL CO	4610/2404090102	$34.50
261-6021-46026	FUEL/UNIT #218	MADDEN OIL CO	4610/2404090102	$1,218.05
			Subtotal for Department 6021 :	**$9,648.78**

Department: 6040 - HOUSING

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-48851	HOME PRESERVATION GRANT/210 E SPRUCE	ARREDONDO ROOFING AND CONSTRUCTION	1122	$8,000.00
263-6040-48851	EXTERIOR/TREE TRIMMED	ELC SERVICES	05/14/2024	$3,000.00
263-6040-48851	EXTERIOR/TREE TRIMMING	ELC SERVICES	05/14/24	$3,000.00
263-6040-48851	EXTERIOR/REPAIR SEWER LINE	PERFIX LLC	11051	$3,000.00
263-6040-48851	HOME & EMERGENCY REPAIR	RINE EXTERMINATING INC	95961078	$330.00
263-6040-48851	PAINT PROGRAM/826 S WASHINGTON	SHERWIN WILLIAMS	8611-8	$350.41
263-6040-48851	PAINT PROGRAM/116 W WILSON	SHERWIN WILLIAMS	8675-3	$350.94
263-6040-48851	PAINT PROGRAM/1140 S SHERMAN	SHERWIN WILLIAMS	8685-2	$349.15
263-6040-48851	PAINT PROGRAM/924 N CALVERT	SHERWIN WILLIAMS	8829-6	$347.69

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-48851	PAINT PROGRAM/804 W 2ND ST	SHERWIN WILLIAMS	8913-8	$350.00
263-6040-48851	PAINT PROGRAM/926 N CLAY	SHERWIN WILLIAMS	9017-7	$350.56
263-6040-48851	EXTERIOR/REPLACE WINDOWS	SOUTHWEST GLASS & DOOR INC	106906	$3,000.00
263-6040-48851	EXTERIOR/INSTALL FENCE	VERONICA'S CONSTRUCTION	04/18/24	$3,000.00
			Subtotal for Department 6040 :	**$25,428.75**

Department: 6050 - BEAUTIFICATION

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44024	RE-BAR TIE WIRE	MEAD LUMBER DO IT CENTER	10547015	$20.14
264-6050-44024	FITTINGS	MEAD LUMBER DO IT CENTER	10574145	$6.12
264-6050-44024	SOCCER FIELDS SERVICE	PRO-TECH SPRAYING SERVICE	316561	$296.24
264-6050-44024	IMI CHALK	SITEONE LANDSCAPE SUPPLY	140855530-001	$562.80
264-6050-44024	BASEBALL & SOFTBALL BASES	SUNFLOWER BANK	B BEER APR 2024	$1,098.99
264-6050-44030	BELT	BUMPER TO BUMPER AUTO PARTS LIB ERAL	517045	$45.24
264-6050-44030	CR-BELT RETURN	BUMPER TO BUMPER AUTO PARTS LIB ERAL	517046	($23.85)
264-6050-44030	TIE WIRE	JOHN DEERE/BIG R	APRIL 2024	$9.99
264-6050-44030	HUSTLER 48" BAGGER MOWER BELT DRIVE	KEATING TRACTOR & EQUIPMENT INC	354029	$26.39
264-6050-44030	FILTERS FOR FUEL LINE VENTS HUSTLER MOWER	KEATING TRACTOR & EQUIPMENT INC	3547023	$100.00
264-6050-44030	FUSE	O'REILLY AUTOMOTIVE STORES INC	1453-358531	$10.99
264-6050-44030	BELT	O'REILLY AUTOMOTIVE STORES INC	1453-359035	$16.65
264-6050-44030	GUN RANGE CAMERAS	SUNFLOWER BANK	T LUNCEFORD AP	$859.00
264-6050-44031	BULB	STANION WHOLESALE ELECTRIC CO	5724073-00	$23.48
264-6050-44031	TOILET BOWL	WESTERN SUPPLY CO INC	4111695	$132.55
264-6050-44032	FLAT REPAIR/UNIT #65	M & M TIRE SERVICE	157188	$26.00
264-6050-44032	V BELT/DRIVE PULLEY/UNIT #161	O'REILLY AUTOMOTIVE STORES INC	1453-358516	$48.20
264-6050-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	329887	$101.50

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-46011	TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	329989	$91.35
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	MAY #2 2024	$402.39
264-6050-46026	FUEL	MADDEN OIL CO	1113/2404090085	$1,069.29
264-6050-46026	FUEL	MADDEN OIL CO	1117/2404090087	$218.89
264-6050-46026	FUEL	MADDEN OIL CO	24043794	$1,897.24
264-6050-46026	FUEL	MADDEN OIL CO	4211/2404090093	$203.98
264-6050-46026	ENGINE OIL	MEAD LUMBER DO IT CENTER	10540150	$288.00
264-6050-46032	IRRIGATION REPAIR 1X20PVC	HAVOC SUPPLY	D1016	$6.03
264-6050-46032	IRRIGATION SUPPLIES	HAVOC SUPPLY	D1061	$10.00
264-6050-46032	WELD ON PVC CEMENT-IRRIGATION	HAVOC SUPPLY	D923	$43.02
264-6050-46032	TLTEE-IRRIGATION	HAVOC SUPPLY	D927	$9.45
264-6050-46032	CUTOFF RISER	HAVOC SUPPLY	D943	$18.36
264-6050-46032	S FIRE STATION PLUMBING ITEMS	HAVOC SUPPLY	D966	$176.22
264-6050-46032	DEPOT PLUMBING ITEMS	HAVOC SUPPLY	D998	$176.22
264-6050-46032	HUSTLER BAGGER	KEATING TRACTOR & EQUIPMENT INC	353381	$8.36
264-6050-46032	DIAPHRAGM ASSEMBLIES	SITEONE LANDSCAPE SUPPLY	140068814-001	$72.84
			Subtotal for Department 6050 :	**$8,052.07**

Department: 8050 - EDUCATION 1/2% SALES TAX

Ledger	Description	Vendor Name	Invoice	Amount
245-8050-48040	APRIL 2024 DISBURSEMENT	EQUITY BANK/USD 480	05/01/24	$198,048.62
			Subtotal for Department 8050 :	**$198,048.62**

Department: 8060 - COMM IMPROVEMENT DISTRICT

Ledger	Description	Vendor Name	Invoice	Amount
242-8060-48086-240	CID REIMBURSEMENT/EPLAZA CID	LIBERAL PLAZA, LLC	04/26/24	$5,312.73
242-8060-48086-240	CID REIMB/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	04/26/24	$3,989.46
242-8060-48086-240	CID REIMB/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	04/26/2024	$2,066.70

Ledger	Description	Vendor Name	Invoice	Amount
242-8060-48086-240	CID REIMB/OMEGA REH	OMEGA REH, LLC	04/26/24	$15,817.89
242-8060-48086-240	CID REIMB/501 HOTEL DRIVE	VAS HOTELS LLC	04/26/24	$7,825.39
242-8060-48086-240	CID REIMBURSEMENT/VENTURE KANSAS	VENTURE KANSAS, LLC	04/26/24	$4,602.02
		Subtotal for Department 8060 :		**$39,614.19**

Department: 8062 - REBATE OF TRANS GUEST TAX

Ledger	Description	Vendor Name	Invoice	Amount
242-8062-48187-240	REBATE TGT/2891 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	04/30/24	$17,784.62
242-8062-48187-240	REBATE TGT/501 HOTEL DR	VAS HOTELS LLC	04/30/24	$17,731.00
		Subtotal for Department 8062 :		**$35,515.62**

Department: 8063 - TAX INCREMENT FINANCING

Ledger	Description	Vendor Name	Invoice	Amount
242-8063-48888-240	TIF 1% TAX RB/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	04/26/24	$1,900.67
		Subtotal for Department 8063 :		**$1,900.67**

Grand Total : $963,195.77

Department Totals

Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	$3,618.81
4100	NON DEPARTMENTAL	$8,036.31
4110	LEGISLATIVE	$202.50
4120	MUNICIPAL COURT/DIVE	$22,573.06
4121	MUNICIPAL COURT/DRUG	$2,555.46
4130	CITY MANAGER	$1,045.19
4150	FINANCE DEPARTMENT	$644.51
4152	PERSONNEL DEPARTMEN	$61.67
4160	BUILDING MAINTENANCE	$2,313.75
4180	I.T. DEPARTMENT	$61.67
4210	POLICE ADMINISTRATION	$59,906.30
4211	ANIMAL CONTROL DIVISI	$5,589.33
4220	FIRE	$10,813.82
4240	BUILDING INSPECTION SV	$8,484.10
4250	COMMUNICATIONS	$751.83
4290	TRAFFIC CONTROL MAIN	$2,516.33
4300	STREET/HIGHWAY	$67,814.60
4320	REFUSE	$63,926.87

Ledger	Description	Vendor Name	Invoice	Amount

4330	FLEET MAINTENANCE	$1,833.54
4340	ENGINEERING	$61.67
4350	SEWER ADMINISTRATIVE	$1,895.60
4351	SEWER LINE CLEANING	$8,812.11
4352	SEWER PLANT OPERATIO	$32,880.79
4370	STREET LIGHTING	$24,977.02
4500	RECREATION ADMINISTR	$5,259.95
4520	RECREATION	$16,213.28
4521	GRIFF GOLF	$59.95
4540	SWIMMING POOL	$10,826.45
4550	GOLF COURSE	$31,327.60
4560	PARKS	$2,011.55
4570	PARKS	$1,351.32
4580	ARKALON RECREATIONA	$136.30
4611	DEPOT BUILDING FACILIT	$50.00
4612	GRIER HOUSE	$1,184.47
4920	CEMETERY	$442.53
4930	UTILITY BILLING	$825.16
4940	WATER UTILITY ADMIN	$7,340.00
4941	WATER UTILITY	$67,228.01
4942	WATER DISTRIBUTION	$112,595.97
4943	WATER NON OPERATION	$3,063.24

Ledger	Description	Vendor Name	Invoice	Amount

4950	AIRPORT UTILITY	$7,955.28
4953	AIR MUSEUM	$6,525.23
4956	AIR MUSEUM/ROBOTICS	$1,560.88
4970	CONVENTION/TOURISM	$2,583.05
5050	CONSTRUCTION IMPROV	$4,256.61
6010	GENERAL OPERATIONS	$3,559.11
6012	OTHER IMPROVEMENTS	$2,867.05
6014	DRAINAGE IMPROVEMEN	$22.74
6020	ECONOMIC DEVELOPMEN	$24,364.50
6021	PUBLIC TRANSPORTATIO	$9,648.78
6040	HOUSING	$25,428.75
6050	BEAUTIFICATION	$8,052.07
8050	EDUCATION 1/2% SALES T	$198,048.62
8060	COMM IMPROVEMENT DI	$39,614.19
8062	REBATE OF TRANS GUES	$35,515.62
8063	TAX INCREMENT FINANC	$1,900.67
	Grand Total:	$963,195.77

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-46620	TRANSPORT DRIVER-LAWRENCE KS 05/14/2024	OLIVAS, HANNAH ALEXIS	90923	$150.00
			Subtotal for Department 4211 :	**$150.00**
Department: 4520 - RECREATION				
100-4520-46240	SOCCER REF	ALEXANDER, MCKENNA LYNN	05/08/2024	$225.00
100-4520-46240	SOCCER REF	CASAS MEDINA, YADIER	05/08/2024	$247.00
100-4520-46240	SOCCER REF	GALINDO, EDGAR	05/08/2024	$221.00
100-4520-46240	SOCCER REF	GONZALEZ, GIEZI	05/08/2024	$78.00
100-4520-46240	SOCCER REF	GONZALEZ, JAYDEN GADIEL	05/08/2024	$156.00
100-4520-46240	SOCCER REF	WERNER, JAMES	05/08/2024	$375.00
			Subtotal for Department 4520 :	**$1,302.00**
			Grand Total :	**$1,452.00**

Department Totals

Department	Dept. Description	Department Total
4211	ANIMAL CONTROL DIVISI	$150.00
4520	RECREATION	$1,302.00
	Grand Total:	$1,452.00

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-45030	PLEXAR PAYMENT BEFORE CREDIT RECEIVED	AT&T	MAY-24	$12,750.00
		Subtotal for Department 4100 :		**$12,750.00**
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-45030	MONTHLY PHONE CHARGES	AT&T	APR-24	$102.00
		Subtotal for Department 4120 :		**$102.00**
Department: 4160 - BUILDING MAINTENANCE				
100-4160-43022	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
		Subtotal for Department 4160 :		**$700.00**
Department: 4180 - I.T. DEPARTMENT				
100-4180-43022	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
100-4180-45030	PLEXAR PAYMENT BEFORE CREDIT RECEIVED	AT&T	MAY-24	$562.50
		Subtotal for Department 4180 :		**$1,262.50**
Department: 4210 - POLICE ADMINISTRATION				
100-4210-45030	PLEXAR PAYMENT BEFORE CREDIT RECEIVED	AT&T	MAY-24	$562.50
100-4210-45030	CELLULAR/PD	VERIZON WIRELESS	9963251578	$1,233.34
100-4210-46028	POWERPOLICY PROFESSIONAL SUBSCRIPTION	POWERDMS, INC.	INV-51234	$6,998.97
100-4210-48092	EXTENDED SUPERVISORY LEADERSHIP TRAINING-S URIAS	KU PUBLIC MANAGEMENT CENTER	10154556	$700.00
100-4210-48092	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
100-4210-48092	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
100-4210-48092	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-48093	PSYCHOLOGICAL TESTING FOR PD APPLICANTS	ASSESSMENT STRATEGIES LLC	05/02/2024	$1,500.00
		Subtotal for Department 4210 :		**$13,094.81**

Department: 4220 - FIRE

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-43022	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
100-4220-43022	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
100-4220-43022	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
		Subtotal for Department 4220 :		**$2,100.00**

Department: 4300 - STREET/HIGHWAY

Ledger	Description	Vendor Name	Invoice	Amount
100-4300-43022	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
		Subtotal for Department 4300 :		**$700.00**

Department: 4350 - SEWER ADMINISTRATIVE

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-43022	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
		Subtotal for Department 4350 :		**$700.00**

Department: 4351 - SEWER LINE CLEANING

Ledger	Description	Vendor Name	Invoice	Amount
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	APR-24	$97.65
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	APR-24	$101.15
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	APR-24	$101.15
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	APR-24	$97.65
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	APR-24	$97.65
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	APR-24	$96.11
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	APR-24	$75.46

Ledger	Description	Vendor Name	Invoice	Amount
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	APR-24	$97.65
		Subtotal for Department 4351 :		**$764.47**
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-43022	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
		Subtotal for Department 4500 :		**$700.00**
Department: 4520 - RECREATION				
100-4520-46240	SOCCER REF	TEJEDA, GEORGE	05/08/2024	$260.00
		Subtotal for Department 4520 :		**$260.00**
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-45030	PLEXAR PAYMENT BEFORE CREDIT RECEIVED	AT&T	MAY-24	$562.50
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287313663236X050	$50.27
		Subtotal for Department 4580 :		**$612.77**
Department: 4612 - GRIER HOUSE				
100-4612-45030	MONTHLY PHONE CHARGES	AT&T	APR-24	$94.14
100-4612-45030	MONTHLY PHONE CHARGES	AT&T	APR-24	$94.14
		Subtotal for Department 4612 :		**$188.28**
Department: 4940 - WATER UTILITY ADMIN				
530-4940-43022	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
		Subtotal for Department 4940 :		**$700.00**
Department: 4950 - AIRPORT UTILITY				
501-4950-43022	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4950 :	**$700.00**
Department: 4953 - AIR MUSEUM				
504-4953-43022	KU PUBLIC MANAGEMENT LEADERSHIP TRAINING 2024	KU PUBLIC MANAGEMENT CENTER	47B93E08	$700.00
			Subtotal for Department 4953 :	**$700.00**
Department: 4970 - CONVENTION/TOURISM				
206-4970-45030	PLEXAR PAYMENT BEFORE CREDIT RECEIVED	AT&T	MAY-24	$562.50
			Subtotal for Department 4970 :	**$562.50**

Ledger	Description	Vendor Name	Invoice	Amount

Grand Total : $36,597.33

Department Totals

Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	$12,750.00
4120	MUNICIPAL COURT/DIVE	$102.00
4160	BUILDING MAINTENANCE	$700.00
4180	I.T. DEPARTMENT	$1,262.50
4210	POLICE ADMINISTRATION	$13,094.81
4220	FIRE	$2,100.00
4300	STREET/HIGHWAY	$700.00
4350	SEWER ADMINISTRATIVE	$700.00
4351	SEWER LINE CLEANING	$764.47
4500	RECREATION ADMINISTR	$700.00
4520	RECREATION	$260.00
4580	ARKALON RECREATIONA	$612.77
4612	GRIER HOUSE	$188.28
4940	WATER UTILITY ADMIN	$700.00
4950	AIRPORT UTILITY	$700.00
4953	AIR MUSEUM	$700.00
4970	CONVENTION/TOURISM	$562.50
	Grand Total:	$36,597.33

Department: 0000 - NONDEPARTMENTAL

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$852.43
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$261.96
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$302.70
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$394.46
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$401.64
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$430.40
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$461.83
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$549.29
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$6,487.55
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$718.69
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$229.32
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$955.46
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$980.54
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$1,104.57
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$1,120.08
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$1,294.26
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$1,517.29
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$3,072.99
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$706.20
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$114.90
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$16.24
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$26.87
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$28.09
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$43.44

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$52.08
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$69.47
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$93.93
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$258.31
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$108.01
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$238.48
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$120.11
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$128.47
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$165.16
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$185.75
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$199.36
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$222.71
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$223.46
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$92.26
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$100.66
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$55.77
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$138.26
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$784.56
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$290.15
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$271.56
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$257.65
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$257.07
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$206.17
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$221.70
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$549.63

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$154.29
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$169.05
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$189.79
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$351.43
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$291.55
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$191.98
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$350.40
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$234.71
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$12,082.84
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$804.35
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$918.68
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$934.43
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$941.17
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$1,092.63
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$1,130.89
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$382.71
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$2,324.76
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$504.70
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$19,209.53
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$752.54
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$724.97
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$680.61
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$593.71
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$273.41
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$1,510.18

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$359.26
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$325.23
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$314.04
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$327.73
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$1,366.17
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$319.52
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$446.53
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$938.75
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$1,024.15
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$67.59
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$289.04
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$256.23
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$245.40
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$43.00
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$183.85
207-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$314.04
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$294.88
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$68.97
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$768.81
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$179.80
261-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$840.78
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$255.08
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$59.66
261-0000-20400	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$434.08
263-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$26.99

Ledger	Description	Vendor Name	Invoice	Amount
263-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$115.38
263-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$200.33
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$104.68
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$447.58
501-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$759.47
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$151.86
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$649.30
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$271.57
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$553.34
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$39.45
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$84.56
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$409.90
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$19.78
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$1,752.67
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$675.23
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$101.56
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$154.55
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$363.15
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$697.48
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$1,040.39
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$162.39
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$193.48
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$230.17
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$827.33
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$984.15

Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$203.13
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$162.38
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$214.69
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$252.64
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$467.24
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$762.62
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$1,052.34
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$60.94
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$45.62
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$195.09
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$228.49
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$448.89
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$976.99
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$1,919.45
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$253.89
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$40.63
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$144.33
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$167.30
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$332.66
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$481.40
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$839.78
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$926.98
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$1,166.69
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$157.73
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$30,991.13

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$7,247.99
601-0000-28112	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$33,549.15
601-0000-28113	Automatic Invoice From Payroll	STATE EMPLOYEE TAXES	PR-52320248256	$20,973.34
601-0000-28121	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$9,974.91
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$21,194.49
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-52320248254	$151.00
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-52320248254	$790.00
601-0000-28150	23-10131	CARL B DAVIS	PR-52320248259	$247.50
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-52320248257	$203.08
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-52320248257	$174.92
601-0000-28152	SW17DM000180	KANSAS PAYMENT CENTER	PR-52320248257	$46.15
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-52320248258	$138.46
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52320248251	$2,592.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52320248251	$760.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52320248251	$841.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52320248251	$1,206.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52320248251	$1,314.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52320248251	$1,416.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52320248251	$3,955.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52320248251	$1,895.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52320248251	$2,805.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52320248251	$361.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52320248251	$1,485.00
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-52320248253	$1,223.64
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-52320248253	$3,192.43

Ledger	Description	Vendor Name	Invoice	Amount
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$117.68
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52320248255	$27.52
722-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52320248252	$204.13
			Subtotal for Department 0000 :	**$255,477.00**

Grand Total : $255,477.00

Department Totals

Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	$255,477.00
	Grand Total:	$255,477.00

CITY OF LIBERAL
CITY COMMISSION MEETING
May 28, 2024
AGENDA ITEM #

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Matt Landry

Date: May 28, 2024

From:

RE: ADJOURNMENT

Recommendation: