City Commission Agenda
Tuesday, July 8, 2025, 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. June 24, 2025 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. McGee Roofing TC-03.00
   b. Dr. Francisco Chacon TC-08.00
   c. Air Transport Inc TC-09.00
   d. John Foss TS-7.00
7. Watkins Public Strategies Legislative Update
8. Watkins Public Strategies - Lobbying Services Agreement
9. Letter of Intent - Air Products
10. Ordinance No. 4636 - Common Consumption Area

11. Resolution 2434 - Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate
12. ArkStar Group Airport Analysis Report
13. Employee Insurance Renewal
14. Loraine Avenue Improvement Appeal
15. Agreement for Adventure Bay Family Water Park Assessment
16. Replacement of LPD Evidence Building Air Conditioning Unit
17. Airport KDOT KAIP Grant
18. Cemetery Expansion
19. CITY STAFF
20. CITY MANAGER REPORT
21. ITEMS FROM COMMISSIONERS
22. VOUCHERS
    a. 07/08/2025 VOUCHERS
    - ADJOURNMENT

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 3.a.

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

Date: July 8, 2025

From: Alicia Hidalgo, City Clerk

RE: June 24, 2025 Regular Meeting Minutes

Attached are the minutes from the June 24, 2025, Regular Meeting for your review.

Recommendation:

Staff recommends approval of the June 24, 2025, Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
June 24, 2025

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, June 24, 2025.

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

City Staff Present: City Manager Scarlette Diseker, Assistant City Manager Brad Beer, City Clerk Alicia Hidalgo, Airport Manager Brian Fornwalt, Parks Director Bruce Young, Fire Chief Kelly Kirk, Special Projects Manager Steve Carroll, Finance Director Kristyn Reust, 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 Jim Garcia gave the invocation.

1. AWARDS, PROCLAMATIONS, PRESENTATIONS. No items.

2. APPROVAL OF AGENDA.
Commissioner Vazquez moved to approve the agenda, as printed, with Commissioner Warren seconding the motion. The motion carried unanimously.

3. MINUTES:
a. June 10, 2025 Special Meeting Minutes
b. June 10, 2025 Regular Meeting Minutes
Vice Mayor Landry moved to approve the May 19, 2025, Special Meeting Minutes and the May 27, 2025, Regular Meeting Minutes, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

4. Items from Citizens. *No items were presented.*

5. Items from Groups. *No items were presented.*

6. CONSENT AGENDA
a. Bryan Peters TC-06.01
b. Wayne Melanson TS-6.00
c. Natural Health Center Lease TS-13.02
Commissioner Warren moved to approve the consent agenda, as printed, with Commissioner Parsons seconding the motion. The motion carried unanimously.

7. Doll Addition RHID Bid Award.
- City Manager Diseker referred to the memo from Earles Engineering, which is overseeing the bid process for the Doll Addition. Two bids were received. One from French Construction in the amount of $1,439,755, and one from OC Quality Custom Homes in the amount of $1,457,974.64. They recommend awarding the bid to French Construction.
- Discussion was held regarding a letter from KDOT. The project should start after that is received.

Commissioner Parsons moved to award the Doll Addition contract to French Construction, in the amount of $1,439,755, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren abstaining.

8. Letter of Intent - Air Product.

- The City of Liberal has been in talks with the Air Products Helium Team for close to a year regarding the purchase of land south of the Air Museum. The survey and appraisal have been completed. The appraisal came in at $34,000. The formal Letter of Intent is included in the packet.
- Discussion was held.
- John Smith addressed the commission about his concerns and questioned what the Airport Advisory Board recommended.
- It was noted that no other land sales have been presented to the board.
- Commissioner Parsons stated the airport board meets on the 8th at noon.

Commission consensus was to take no action and place this item on the next agenda. Brian can report back at the next meeting.

9. Park Walking Path Lighting.

- Parks Director Young stated the Parks Department is requesting approval to purchase solar walking path lights for Country Club Park, South Blue Bonnet Park, Mahuron Park, and McCray Park. The addition of lights to the parks will increase the safety and accessibility for citizens.
- These lights are backed by a 5-year bumper-to-bumper warranty, and batteries with a 10+ year life expectancy. Installation will be done in-house by the Parks Department. The purchase of Path Lighting from First Light Technologies, which includes Country Club Park, South Blue Bonnet Park, and Mahuron Park, is an amount not to exceed $348,000, to be funded by the Streets, Drainage, and Capital Improvement portion of the One-Cent Sales Tax. Approval of the McCray Park lighting is an amount not to exceed $52,000 to be funded by the Crime Prevention portion of the One Cent Sales Tax. Staff requests that the Purchasing Policy be waived.

Vice Mayor Landry moved to waive the purchasing policy due to extensive research on First Light Technologies and their work both in this community and on a national scale. Their project at Seward County Community College came with high marks and no issues over the course of several years, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

Commissioner Vazquez moved to approve the purchase of Path Lighting from First Light Technologies to include Country Club Park, South Blue Bonnet Park, and Mahuron Park for an amount not to exceed $348,000 to be funded by the Streets, Drainage, and Capital Improvement portion of the One Cent Sales Tax, and approval of the McCray Park lighting is an amount not to exceed $52,000, to be funded by the Crime Prevention portion of the One Cent Sales Tax, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

10. Parallel Taxiway Agreements.

- Airport Manager Fornwalt stated the Airport is adding a parallel taxiway to the crosswind runway. The Airport and Lochner went out for bid on May 16th and received three bids back on June 11th. Koss Construction was the low bid at $5,411,436.86. At this time, Lochner has sent the agreements, application, and other documents for the City to sign and return to the FAA for the grant. This will be a 95/5% split between the City and the FAA. Staff also applied to the Build Kansas Fund through the Kansas Infrastructure Hub to explore potential additional assistance. With 95% of the funds associated with the grant, the City amount would be reduced by $7,884 if awarded, for a total City share of Phase 2 construction of $141,897. The total project cost estimate is $6,353,000. The FAA will pay 95% and the City will pay 5%, totaling $317,650. This will be less if awarded the extra grant from the Build Kansas Fund. *Vice Mayor Landry moved to allow the Mayor, City Manager, and Airport Manager to sign the agreement, application, and any documents related to the parallel taxiway project with the City portion of the project coming from land sale and grant proceeds, with the total project cost of $6.53 million with FAA paying 95% and the City paying $317,650 (5%), with Commissioner Parsons seconding the motion. The motion carried unanimously.*

11. Fire Department Rescue Tools.

- Fire Chief Kirk stated the Fire Department is seeking approval to purchase a set of battery-operated rescue/extrication tools. Historically, they've kept two sets of hydraulic tools. One set, purchased in 2004, has reached an age where it is experiencing mechanical problems, and parts are so scarce that repair is very difficult and cost-prohibitive. Over the past two years, we have participated in multiple evaluation demos for different brands of these types of tools. Genesis Rescue Systems produces the best tools to meet the needs and applications. These tools are primarily used for vehicle extrication, but can be used in several other disciplines, including confined space rescue, trench rescue, industrial rescue, and structural collapse. Battalion Chief Luman has reached out to both authorized Kansas sales representatives for quotes on the equipment, and only Emergency Fire Equipment from Mayfield, Kansas, responded. Staff recommends purchasing the equipment from them. The purchase is a budgeted expense for 2025, funded by Special Fire Equipment (Fund 201).

Commissioner Vazquez moved to approve the purchase of a set of Genesis rescue tools and chargers from Emergency Fire Equipment in the amount of $48,948 coming from the Special Fire Equipment Fund 201, with Commissioner Warren seconding the motion. The motion carried unanimously.

12. Upgrading Door Access Control Systems.

- Special Project Manager Carroll noted that Jake from INA Alert is in attendance. The City has partnered with INA Alert since 2023 to enhance security systems across various municipal buildings. Currently, Building Maintenance and IT manage three separate door access control systems, which can lead to inefficiencies and potential security vulnerabilities. Staff seeks your approval to upgrade and integrate these systems into a unified door access control solution that will serve six departments across nine locations. This upgrade consolidates control under the IT Department, which will enhance overall building security and streamline management processes. The project involves the installation of access control hardware and software licenses for 46 doors. The project is expected to be completed within this year at a total cost of $164,316.93. The payment structure is as follows: 25% of the total cost in 2025, in the amount of $41,079.23, and 75% in 2026, budgeted at $123,237.70, to be paid in January. The upgrade will significantly improve building security by providing a centralized access control system and enhancing safety for all city employees and visitors.
- Additional discussion was held.

Vice Mayor Landry moved to waive the City's Purchasing Policy to facilitate a timely execution of this project and to continue security implementation with the company we are already contracting with, with Commissioner Parsons seconding the motion. The motion carried unanimously.

Vice Mayor Landry moved to accept the quote from INA Alert for the installation of door access control systems and propose entering into a contract with INA Alert for this project, with a total amount not to exceed $170,000. An initial payment of $41,079.23 will be allocated from the 2025 Crime Prevention portion of the One-Cent Sales Tax. The remaining balance of $123,237.70 will be funded through the 2026 Crime Prevention portion of the One-Cent Sales Tax, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

13. Utility Bill Waivers for Stepping Stone Shelter.

- City Manager Diseker stated the City has been very involved in getting the Stepping Stone Shelter back on its feet after a challenging couple of years. In September 2023, the previous City Manager gave the directive for Utility Billing to waive the Water, Trash, and Sewer bills for them until further notice. When she took over in October 2024, she continued signing off on the waivers, with the condition that once the shelter received its ESG funding again, we would discontinue this service. Staff was asked, as a result of our 2024 Audit with Hay Rice, and Associates, to present these waivers to the Commission for approval. An Account Transaction List is attached that includes adjustments from September 2023 to May 2025. These adjustments total $6,779.75. Upon notification of the ESG award, the practice will cease. It is our hope that the City's involvement with the shelter over the past two years has set it on a better path to stand on its own and continue to provide vital services to the community, helping people get back on their feet, overall job placement, and transitional housing.

Commissioner Vazquez moved to approve Utility Billing waivers for the Stepping Stone Shelter in the amount of $6,779.75, with the understanding that we may have an additional $1,500 in final approvals before operational funding arrives in September, with Commissioner Warren seconding the motion. The motion carried unanimously.

14. CITY STAFF.

- Assistant City Manager Beer gave an update on mosquito spraying, the Chip Seal Project, and the damage to the splash pad.
- Discussion was held on the damage and whether cameras can be set up.
- Mr. Beer stated the Street Department regularly mows; however, their tractor is down. They will get back to it as soon as it is fixed.
- Finance Director Reust gave an update on the Not-for-Profits and stated applications are due by 5:30 p.m. on June 30.
- City Attorney Koehn stated the draft ordinance for a common consumption area will be on the next agenda. Email or call him with any questions or concerns.

15. CITY MANAGER REPORT

- City Manager Diseker gave an update on the audit, the first band concert in the park, and thanked the Parks Department for hanging up the banners in Light Park. The Red Slipper is on its way, and we will be hosting an event in July. The mural is expected to be finished soon and will have a dedication ceremony. She spoke to April at Seward County regarding Tucker Road, as staff have received comments about it not being properly maintained. Tucker Road and the area north of the electric poles are County property. The City has taken care of it, but it is not City property. April said they had a mower down, but they will help mow the area. There will be additional conversations since it is not actually a city road, and it is dark, needs painting, and mowing. She also gave an update on the new bus director, Jesse Medina, and on the bus facility.

16. ITEMS FROM COMMISSIONERS

Commissioner Warren - Thanked Staff. He knows it's a busy time of year. He also understands the difficulties of keeping up with everything and the maintenance involved. Staff is appreciated. He appreciates all the hard work. He likes what they all do for the community and takes pride in the community. Thank you.

Commissioner Vazquez - Thanked Staff for all the hard work. She has been visiting the parks with her family and notices how busy they are. She appreciates the mosquito spraying and the chip seal. She has been questioned about the non-profits and asked to provide more information. She congratulated

Finance on the audit. She appreciates the clarification on Tucker. She is super excited about the Red Ruby Slipper and the mural, and encouraged the public to attend. Be safe on July 4. She asks the public to follow regulations and to please pick up your trash.

Commissioner Parsons - Thanked Staff. He appreciates all the hard work, and at times, it's underappreciated. He appreciates the public feedback on the Letter of Intent. He thanked John and others who commented. He apologized to Scarlette about missing the community concert. He drove by and was amazed at the crowd at the park. He also saw pictures on social media. Kudos to Staff for putting that together. He thanked Gerald Edwards for his project and is excited about the housing. The comprehensive plan is now available for viewing. Fourth of July is next week - be safe and be courteous to your neighbors.

Vice Mayor Landry - Thanked Staff. He knows it's busy and hot. Staff is doing a great job on the mosquito spraying. He saw the posts for the concert, and it looked amazing. He plans to attend the next one. There is a Food Truck Saturday this weekend, and the weather is expected to be nice. The following weekend is the 4th of July. Be careful and considerate to neighbors and pets. It's often a stressful time. Thank you.

Mayor Lara – Thanked Staff. He appreciates all they do. The lighting for the park was something that was needed. He thanked Staff for being able to address all the lighting concerns at one time. He appreciates all the information provided on all projects, such as Tucker Road, different MOUs with the school district, the County, and the college. We are trying to get rid of the longtime norms that people say this is how things work, and when you actually dig, it's not even how things really are or should be. Researching and getting information to the public is helpful. Thank you for that. He spoke to Scarlette about the GIS and the agreement with the County. It will be presented again to their Commission with no adjustments. He has no interest in going back to change anything, and it has a set flat fee. With the County, with the Fire station, is there a timeline on that yet?

- City Manager Diseker stated she will work with Lynn on a letter. She did speak to April about that and told her that the offer the commission had a consensus on a month ago would still be the same amount. Would you like that added to the agenda?
- City Attorney Koehn suggested presenting it to them, and they can discuss it at their meeting and vote.
- Mayor Lara felt ambushed by their attorney, so he asked that they make it as foolproof as possible.
- City Attorney Koehn stated it is all dependent on the parties agreeing. If that happens, it will be resolved and presented to the City Commission for a vote.
- Mayor Lara stated that we're working on the agreement and are not enforcing the current one. He'd like to get that part presented, which may help them with their budget and move forward. He would like to continue working together. He thanked everyone for all they do.

17. VOUCHERS:
$2,241,939.18 dated June 24, 2025.
Commissioner Warren moved to approve the vouchers, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

Mayor Lara adjourned the meeting.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 6.a.

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

Date: July 8, 2025

From: Judy Hernandez, Accountant I

RE: McGee Roofing TC-03.00

Recommendation:
Staff requests Commission consideration for approval of lease TC-03.00 McGee Roofing.

AIRPORT LEASE

Lease No. TC-03.00

THIS AGREEMENT, entered into this **1st day of July 2025**, by and between the City of Liberal ("Lessor") and **McGee Roofing, Attn: Dustin McGee, 1514 18th Road, Clay Center, KS 67432 (785) 632-6357** ("Lessee").

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

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

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1st, 2025.** 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 **$848.81 per year in advance.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. 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;
   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

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 6.b.

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

Date: July 8, 2025

From: Judy Hernandez, Accountant I

RE: Dr. Francisco Chacon TC-08.00

Recommendation:
Staff requests Commission consideration for approval of leaseTC-08.00 Dr. Francisco Chacon.

THIS AGREEMENT, entered into this **1st day of July, 2025**, by and between the City of Liberal ("Lessor") and **Dr. Francisco Chacon, 8425 Corona Ave. Kansas City, KS 66112 (785) 766-8019** ("Lessee").

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

T-Hangar N-08 of the North Set of T-Hangars
Building #810

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1st, 2025.** 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 **$848.81 per year in advance.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. 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;
    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

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 6.c.

To:	Mayor Jose Lara Vice Mayor Matt Landry Commissioner Ron Warren Commissioner Janeth Vazquez Commissioner Jeff Parsons
Date:	July 8, 2025
From:	Judy Hernandez, Accountant I
RE:	Air Transport Inc TC-09.00

Recommendation:
Staff requests Commission consideration for approval of lease TC-09.00 Air Transport Inc.

AIRPORT LEASE

Lease No. TC-09.00

THIS AGREEMENT, entered into this **1st day of July, 2025,** by and between the City of Liberal ("Lessor") and **Air Transport Inc, Attn: Randy Thompson, 1015 North Carlton, Liberal, KS 67901 (620) 629-3069** ("Lessee").

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

T-Hangar N-09 of the North Set of T-Hangars
Building #810

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1st, 2025.** 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 **$848.81 per year in advance.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. 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;
    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;

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 6.d.

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

Date: July 8, 2025

From: Judy Hernandez, Accountant I

RE: John Foss TS-7.00

Recommendation:
Staff requests Commission consideration for approval of lease TS-7.00 John Foss.

AIRPORT LEASE

Lease No. TS-7.00

THIS AGREEMENT, entered into this **1st day of July, 2025**, by and between the City of Liberal ("Lessor") and **John Foss, 502 East Pancake Boulevard, Liberal, KS. 67901, Phone: (620) 624-3886** ("Lessee").

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

T-Hangar S-07 of the South Set of T-Hangars
Building #809

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1st, 2025.** 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 **$848.81 per year in advance or $424.41 semi-annually.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. 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;
   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

Lessee Initials JF

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 7.

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

Date: July 8, 2025

From: Keeley Moree, Chief Communications Officer

RE: Watkins Public Strategies Legislative Update

Jessica Lucas and Nathanial Blank, our lobbyists from Watkins Public Strategies, will present legislative updates.

Recommendation:

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 8.

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

Date: July 8, 2025

From: Keeley Moree, Chief Communications Officer

RE: Watkins Public Strategies - Lobbying Services Agreement

The City of Liberal entered into an agreement for lobbyist consulting services with Watkins Public Strategies (WPS) in August 2023. Since then, WPS has worked diligently with staff to advocate for Liberal's interests at the state and federal levels. This proposed agreement is a renewal to continue services Watkins has provided for the city, including:

- Direct lobbying for Liberal's policy goals and initiatives
- Preparing written/oral testimony and coaching city leadership to present live committee testimony
- Connecting city leaders with important legislative and government agency contacts
- Training in advocacy and legislator engagement
- Real-time monitoring and prompt reporting of committee hearing discussions, proposed legislation, and policy updates
- Connecting city staff with appropriate state and federal funding opportunities to assist with key projects
- Public relations and community outreach assistance

There is no cost increase over our current agreement.

Recommendation:
Staff recommends approval of the lobbyist consulting services agreement with Watkins Public Strategies as presented to be funded through the Economic Development portion of the 1% Sales Tax.

CONSULTING AGREEMENT

THIS AGREEMENT entered into this 1st day of August 2025, by and between the City of Liberal Kansas, hereinafter referred to as “Client”, a duly incorporated Kansas city and Watkins Public Strategies, L.L.C. hereinafter referred to as "Consultant."

WHEREAS, Client retains Consultant to represent Client with regard to legislative, governmental and other public-facing matters in the state of Kansas.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

A. Statement and Subject of Engagement

Client retains and contractually engages Consultant to represent Client with regard to legislative advocacy and governmental relations within the state of Kansas. Client specifically understands that Consultant will represent Client in the following manner:

1. ***Direct Lobbying of the Governor's Administration and the Kansas Legislature*** - WPS will directly advocate with the administration and the legislature to pursue your policy goals and initiatives critical to advancing the City's brand. WPS will also directly lobby on your behalf. Lobbying shall include direct conversations related to public policy with key decision makers such as agency personnel, members of the administration, legislators, and committee/legislative staff. WPS can assist in the preparation of committee testimony and may present testimony if client desires. As the experts in your field, we encourage our clients to deliver direct testimony when possible and will facilitate those arrangements.
2. ***Connect City leaders with key decision makers within Kansas government agencies and the legislature*** - WPS will identify members of legislative leadership, key committees, and the legislature as a whole, as well as administration and state agency officials who are key decision makers in areas that present service opportunities for advancing the goals of the City. In addition to our direct advocacy of policymakers, WPS will facilitate introductions and meetings for the City to share its services, capabilities, and expertise with key contacts. We will also assist in identifying grantmaking opportunities, specifically with the BIL and IRA funding.

The Senate and House Local Government committees, Transportation, and the Senate Ways and Means and House Appropriations are the committees where the bulk of your issues will likely be addressed. We'll also lobby on your behalf with Senate and House leaders, in addition to the Governor's office and appropriate state agencies, like the Department of Transportation.

3. ***Advocacy Training and Legislator Engagement*** - WPS makes available for each of its clients advocacy training for staff, board, and volunteers on engaging with legislators, understanding the legislative process, and the impacts of advocacy through legislative involvement. We encourage our clients to participate in an advocacy day in Topeka to acquaint staff with the legislative process as its underway. WPS can coordinate this day at the Capitol in Topeka for the City, including the arrangement of appropriate meetings, specifically with legislative leadership.

4. ***General Information Gathering: Fulltime Monitoring of all Committee Hearings*** - WPS will monitor all legislative committee hearings and public rule and regulation proceedings that may impact public policy related to the interests of the City. WPS will report in real-time the information necessary for the City to be the most informed and also monitor and review the activities of budget, local government, transportation, and other relevant committees, both during and outside oflegislative session.

   In addition, the City will receive detailed committee notes with appropriate links to additional information for review at your convenience. We will also participate in the League's weekly lobbying meetings; this meeting includes all lobbyists who represent a city.

5. ***Client Communications*** - WPS will prepare weekly updates during the legislative session in order for the City to remain aware of general news and information as it relates to the operation of Kansas government, specifically regarding local government action. Also, real-time communications will occur when an issue emerges that is time sensitive. The firm welcomes routine phone communications and in-person consultations as the need arises.
6. ***Interface with Federal Delegation*** - WPS will maintain communications and relationships with the federal delegation and their staff to keep them apprised of the City's policy goals and critical needs as they pertain to federal policies and grantmaking opportunities.

This will include working with City staff to identify opportunities within the Bipartisan Infrastructure Law, Inflation Recovery Act, CHIPS and Science Act, and other grantmaking opportunities within federal agencies, specifically for workforce development, housing infrastructure, and other City priorities.

7. ***Public relations*** - Where appropriate, we're able to facilitate placement of opinion editorials from City officials about relevant issues and assist in the coordination of media with the capitol press corps and broadcast media.
8. ***Community Outreach*** - If desired, WPS will help lead efforts to build support along Highway 54 for four-lane enhancement. This would include advocacy with local officials along the route to gather buy-in and commitments that will aid in the prioritization of funding for the project.

B. *Term of Contract*

This shall be for a period of twelve (12) months from August 1, 2025 through July 31, 2026.

C. Consultant's Fee

Client shall pay to Consultant, as Consultant's fee for the representation as provided in this Agreement, the sum of $78,000.00 in twelve (12) monthly installments of $6,500.00.

D. *Costs and Other Expenses*

Consultant may seek reimbursement of up to 10 percent of the annual contract amount in expenses (mileage to/ from Liberal, hotel costs, dinner expenses with legislators, lobbying registration fees, etc.)

E. Association of Others

Consultant, in Consultant's sole discretion, may employ associate consultants to assist Consultant in representing Client at Consultant's expense.

F. Notice

All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid, addressed as follows:

If for City of Liberal*:*
Scarlette Diseker
324 N. Kansas Ave
Liberal, KS 67901

If for Consultant:
Jason P. Watkins / Watkins Public Strategies, L.L.C.
100 SE 9th, Suite 100
Topeka, KS 66612

Either party may change such address from time to time by providing written notice.

G. ***Favorable Outcome Not Warranted***
Consultant makes no warranties or representation to Client concerning the success or results obtained from Consultant's services. All statements of Consultant on these matters are statements of opinion only.

H. Modifications of Agreement
Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if evidenced in writing and signed by each party or an authorized representative of each party.

I. Entire Agreement
This Agreement constitutes the entire agreement between the parties, and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either party except to the extent incorporated in this Agreement.

J. Kansas Law to Govern Contract
It is agreed that this Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Kansas.

K. Confidentiality of Information
To the extent this paragraph is not superseded by law, each party agrees that all of the information, data, processes, and procedures related to the subject matter of this Agreement is and shall be maintained as confidential information.

IN WITNESS WHEREOF, the parties have hereto executed this Agreement as of the day and year first above written.

SIGNATURES:

Client:

____________________________ Date:__________________

Scarlette, Diseker, City of Liberal

CONSULTANT

Jason P. Watkins

____________________________ Date:__7-2-25________

Jason P. Watkins, Watkins Public Strategies, L.L.C.

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 9.

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

Date: July 8, 2025

From: Scarlette Diseker, City Manager

RE: Letter of Intent - Air Products

The City of Liberal has been in talks with the Air Products Helium Team for close to a year regarding the purchase of land south of the Air Museum. The survey and appraisal have been completed, and the formal Letter of Intent is attached with no revisions. This was tabled at the last Commission Meeting in order to present it to the Airport Advisory Board prior to approval.

Recommendation:
City Staff request Commission consideration to approve the attached Letter of Intent from the Air Products Helium Team.

Air Products and Chemicals, Inc.
1940 Air Products Blvd.
Allentown, PA 18106-5500
Attn: Corporate Real Estate
T 610-481-4911
airproducts.com

May 21, 2025

CITY OF LIBERAL
Mr. Eli Svaty
Executive Director
Seward County Development Corporation
303 N Kansas Ave Suite 101
Liberal, KS 67901

Re: Confidential Letter of Intent to Purchase Real Property situated in General Welch Blvd., Airport Industrial Park, Seward County, State of Kansas; Block 1, Lot 14, Parcel Number **1930600000015000**, described as totaling of 2.94 acres.

Mr. Svaty

Air Products and Chemicals, Inc. ("Buyer") is providing this Letter of Intent (this "LOI") to the CITY OF LIBERAL ("Seller") for the purchase of real property under the terms and conditions described hereinafter.

1. **SUBJECT PROPERTY**: One 1) parcel approximately 2.94 acres located on General Welch, Airport Industrial Park, Liberal, Seward County, Kansas, **APN 1930600000015000.** Buyer will obtain a current property survey and an exact legal description during Escrow, as further described below.

2. **PURCHASE PRICE**: $34,000 ($11,564.63 per acre)

3. **BUYER**: Air Products and Chemicals, Inc., or a wholly owned subsidiary designated by Air Products and Chemicals, Inc.

4. **INTENDED USE**: Parking and storage of equipment and empty tanks. Improvements includes fencing, gravel and lighting.

5. **EARNEST MONEY**: On the date of full execution of the Purchase and Sale Agreement defined below, Buyer shall deliver to Seller Earnest Money in the amount of Ten Thousand Dollars ($10,000.00), which Earnest Money shall be refundable. If closing occurs, all Earnest Money shall be applied toward the Purchase Price at closing.

6. **ADDITIONAL CASH AT CLOSE**: On or before the Close of Escrow, Buyer shall deposit into Escrow the balance of the Purchase Price in immediately available funds.

7. **PURCHASE AND SALE AGREEMENT**: Buyer will provide a draft **Purchase and Sale Agreement** containing terms consistent with those presented in this LOI, and otherwise with terms and conditions customary for land transactions of this type within the geographical area where the land is located, within twenty (20) business days of mutual execution of this LOI.

8. **OPENING OF ESCROW; ESCROW AGENT**: Escrow and Title will be managed by a nationally recognized title company ("**Escrow Agent**") as mutually agreed to by the parties. The opening of Escrow shall be the date upon which a fully- executed Purchase and Sale Agreement is delivered to Escrow Agent. Upon full execution of the Purchase and Sale Agreement, Buyer agrees to immediately deliver the same to Escrow Agent.

9. **FEASIBILITY PERIOD**: After execution of the Purchase and Sale Agreement, it is anticipated that the Buyer shall have ninety (90) days from the opening of escrow as Buyer's Feasibility Period ("Feasibility Period") to conduct site due diligence, secure availability of utility service ("Utility Service"), complete or accomplish zoning (if necessary) and obtain approval for site's intended usage in the Town of Liberal. Prior to the expiration of the Feasibility Period, Buyer shall have the right to terminate the Purchase and Sale Agreement for any reason. The Earnest Money shall remain refundable to Buyer, but payment made to Seller will be credited against the Purchase Price upon consummation of a closing. The Earnest Money becomes non-refundable upon Buyer's acceptance of the Property after the Feasibility Period and any Feasibility Period Extensions.

10. **FEASIBILITY PERIOD EXTENSION**: Buyer shall have one (1) option ("Additional Extension Period") to extend the Feasibility Period by thirty (30) days. Buyer may exercise its option by providing written notice within three (3) calendar days of the previously scheduled option period expiration.

11. **CLOSE OF ESCROW**: The Close of Escrow shall occur on or before twenty (20) days from (i) the "Effective Date" approval of the site's intended usage by the Town of Liberal Town Council or other Town Board having jurisdiction for the same, and (ii) the expiration of the Feasibility Period or extended Feasibility Period and waiver of Buyer's Conditions.

12. **DUE DILIGENCE MATERIALS AND ACCESS TO SUBJECT PROPERTY**: A preliminary title report, together with copies of all documents referenced therein, shall be provided to Buyer by Escrow Agent promptly after the opening of escrow.

Seller agrees to provide the following, to the extent the same are in Seller's possession or control:

a) Abstracts of Title;
b) Copy of Seller's Existing Survey;
c) Wetlands Reports.
d) Geotechnical Reports.
e) Environmental Studies and Reports;
f) Archaeological Studies
g) Any other relevant construction drawings.

In addition to the items listed above, within ten (10) calendar days following the execution of the Purchase Agreement, Seller, to the extent in Seller's possession, shall deliver any existing studies, reports, surveys, tests, plans, approvals and findings relating to zoning and use of the Property, along with the following, to the extent they exist and are in Seller's possession:

a) All correspondence, findings, approvals or rejections or recommendations regarding the Property involving any governmental, regulatory or quasi-regulatory groups having jurisdiction over the Property.

b) Any off-site improvement requirements and/or assessment districts which affect the Property.

13. **BUYER'S STUDIES:** During the Feasibility Period, Buyer may, at its sole discretion and cost, order an engineering survey, environmental and cultural analysis studies, site geotechnical studies and such other studies and reports as may be required by Buyer.

14. **REAL PROPERTY TAXES**: Real Property Taxes shall be prorated as of the date of Close of Escrow.

15. **CLOSING COSTS AND FEES**: Escrow costs, recording fees and other closing expenses which are payable in connection with the closing shall be divided and borne in accordance with the usual practices at the office of Escrow Agent, except that Seller shall not be responsible for any costs associated with any work performed, or services provided, by Escrow Agent.

16. **TITLE**: At closing, Seller shall deliver good and marketable title to the Property free and clear of all liens and encumbrances in the form of a Special Warranty Deed.

17. **SPECIAL CONSIDERATIONS / FEDERAL AVIATION ADMINISTRATION (FAA)**. The parties hereto acknowledge that the described property is owned by the SELLER and was originally obtained due to closing of the Army Air Base after World War II in which the federal government transferred the land to the SELLER. As such, this transfer is subject to the consent and approval of the FAA prior to any closing occurring. Further, the BUYER acknowledges that this property is subject to certain restrictions and zoning regulations which prohibits BUYER from use of the property that would in any way interfere with the operation of aircraft or the operation of the airport itself. Certain conditions will be and shall be included in the Special Warranty Deed referenced in Section 16 as is required by the FAA and attached and incorporated herein by Exhibit B.

SURVEY/APPRAISAL. A survey and appraisal have been done as required by the Federal Aviation Administration (FAA); both parties have had the opportunity to review the same.

18. **APPLICABLE LAW**: This LOI shall be governed by the State of Kansas without regard to its principles of conflicts of law that would apply the law of any other jurisdiction) and state and Federal courts located within the State of Kansas shall have exclusive jurisdiction. With respect to any suit, action or proceedings (a "Proceeding") relating to any dispute arising out of or in connection with this LOI, each Party knowingly, voluntarily and irrevocably WAIVES ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY SUIT, ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THE CONTRACT AND ACKNOWLEDGES THAT THIS WAIVER IS A MATERIAL INDUCEMENT TO THE OTHER PARTY'S ENTERING INTO THIS LOI.

19. **EXCLUSIVITY**: In consideration of the time and expense which Buyer has devoted and will devote to the transaction contemplated hereby, for the period commencing with the date of this LOI and continuing until the execution of the Purchase and Sale Agreement by both parties or the termination of this LOI, neither Seller nor any of its officers, directors, owners, employees, agents or representatives (including, without limitation, any investment banker, real estate broker, attorney, accountant or other representative retained or acting on the Seller's behalf or on behalf of any such director, officer, owner, employee, agent or representative) shall directly or indirectly (a) initiate, solicit, encourage or actively entertain proposals, inquiries, indications of interest, or offers (including by way of furnishing information unless required under KORA, state, federal or other legal requirements) with respect to the Property (an "Acquisition Proposal"), or (b) enter into any discussions, negotiations, agreements, arrangements or commitments with respect to an Acquisition Proposal or any encumbrance upon the Property with any person other than Buyer; provided further, that Buyer may extend the Exclusivity Period for an additional calendar day period by providing written notice to Seller if Buyer is using good faith efforts to execute a Purchase Agreement.

20. **CONFIDENTIALITY:** Subject to mandatory disclosure requirements pursuant to KOMA, KORA, or other lawful court orders, and regardless of whether the Purchase and Sale Agreement is executed by Buyer and Seller, Buyer and Seller agree to hold the information contained in this LOI and in any Purchase and Sale Agreement in strict confidence and not to disclose any term or condition contained in this proposal or the Purchase and Sale Agreement to any person or entity other than their respective attorneys, accountants and consultants (all of whom shall also agree to such confidentiality). Seller further agrees, subject to mandatory disclosure requirements pursuant to KOMA, KORA, or other lawful court orders not to disclose the interest of Buyer in acquiring the Property to any person or entity other than its attorneys, accountants and consultants (all of whom shall also agree to such confidentiality). Buyer and Seller further agree to avoid discussing with, or disclosing to, any third parties (except as otherwise designated by the other party) any of the terms, conditions, or particulars in connection with the transaction contemplated by this LOI or the Purchase and Sale Agreement. Buyer and Seller acknowledge and agree that this provision shall not be deemed breached if disclosure is required by applicable law or is otherwise consented to by the non-disclosing party. Seller acknowledges and agrees that Buyer may require that the Purchase and Sale Agreement contain similar provisions regarding confidentiality.

21. **COSTS AND EXPENSES**: Each party shall bear its own costs and expenses incurred in connection with the negotiation, execution, and delivery of this LOI and the Purchase and Sale Agreement and related agreements and the consummation of the transactions contemplated thereby, except as to costs and expenses of Escrow Agent, which shall be borne by Buyer alone. Notwithstanding anything herein, the execution of this LOI does not obligate either party to enter into the Purchase and Sale Agreement.

22. **TERMINATION**: It is understood and agreed that if, despite the reasonable, good faith efforts of the parties, a mutually satisfactory definitive Purchase and Sale Agreement has not been executed on or before a date that is six (6) months after the execution of this LOI by both Parties, Buyer and Seller may terminate this LOI by written notice to the other without any liability; provided, however, that any provision requiring a non-refundable payment shall survive.

23. **NON-BINDING AGREEMENT**: Except as provided in the “Confidentiality”, “Exclusivity”, “Non-Binding Agreement” and “Miscellaneous” sections, this LOI is non-binding. The statements made in this LOI, in related correspondence, and in negotiations in connection with the subject matter of this letter, and any due diligence activity by Buyer with respect to the Property, shall not constitute an offer, acceptance, or legally binding agreement enforceable against any party to this LOI. Completion of the transaction contemplated by this letter is subject to the negotiation and execution of a mutually acceptable Purchase Agreement, the terms of which, if executed and delivered by Seller and Buyer, shall govern the rights and obligations of both parties with respect to the purchase and sale of the Property.

24. **MISCELLANEOUS**: This LOI may be executed in two or more counterparts, each of which shall be deemed original, but all of which together shall constitute one and the same instrument. A signed copy of this LOI delivered by e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original.

25. **BROKER FEES:** Neither Buyer nor Seller is represented by a real estate broker. No Seller or Buyer's broker commission will be paid.

[remainder of page blank]

Please acknowledge your agreement to this LOI by signing below and returning.

Sincerely,

Francesco Maione President Americas – Global Helium and Rare Gases
Air Products and Chemicals, Inc.

AGREED AND ACCEPTED:

BUYER: Air Products and Chemicals, Inc.

By:________________________ _______________
Date

Name:________________________
Title:_________________________

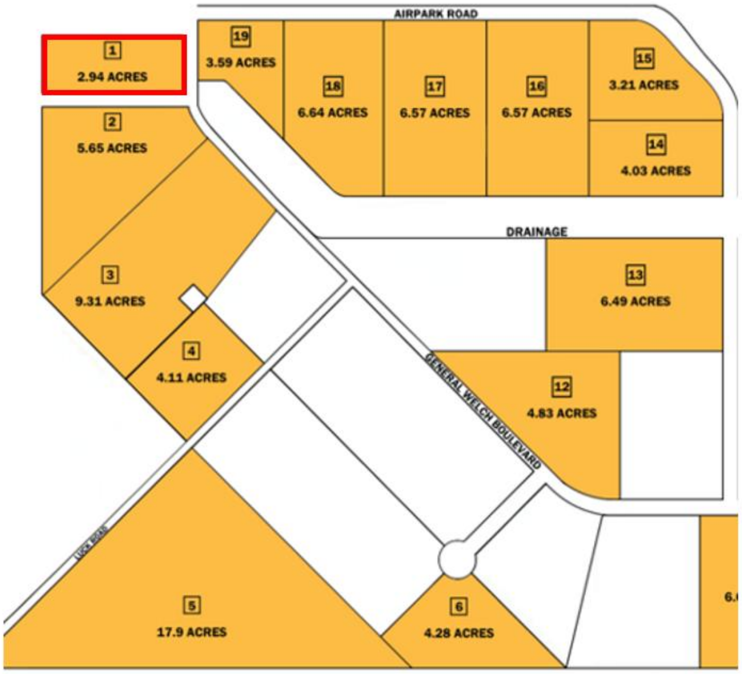
AGREED AND ACCEPTED:

SELLER: CITY OF LIBERAL

By:________________________ _______________
Date

Name:________________________
Title:_________________________

Exhibit A


AIRPARK ROAD
1
2.94 ACRES
19
3.59 ACRES
18
6.64 ACRES
17
6.57 ACRES
16
6.57 ACRES
15
3.21 ACRES
14
4.03 ACRES
2
5.65 ACRES
DRAINAGE
3
9.31 ACRES
13
6.49 ACRES
4
4.11 ACRES
GENERAL WELCH BOULEVARD
12
4.83 ACRES
LUCK ROAD
5
17.9 ACRES
6
4.28 ACRES

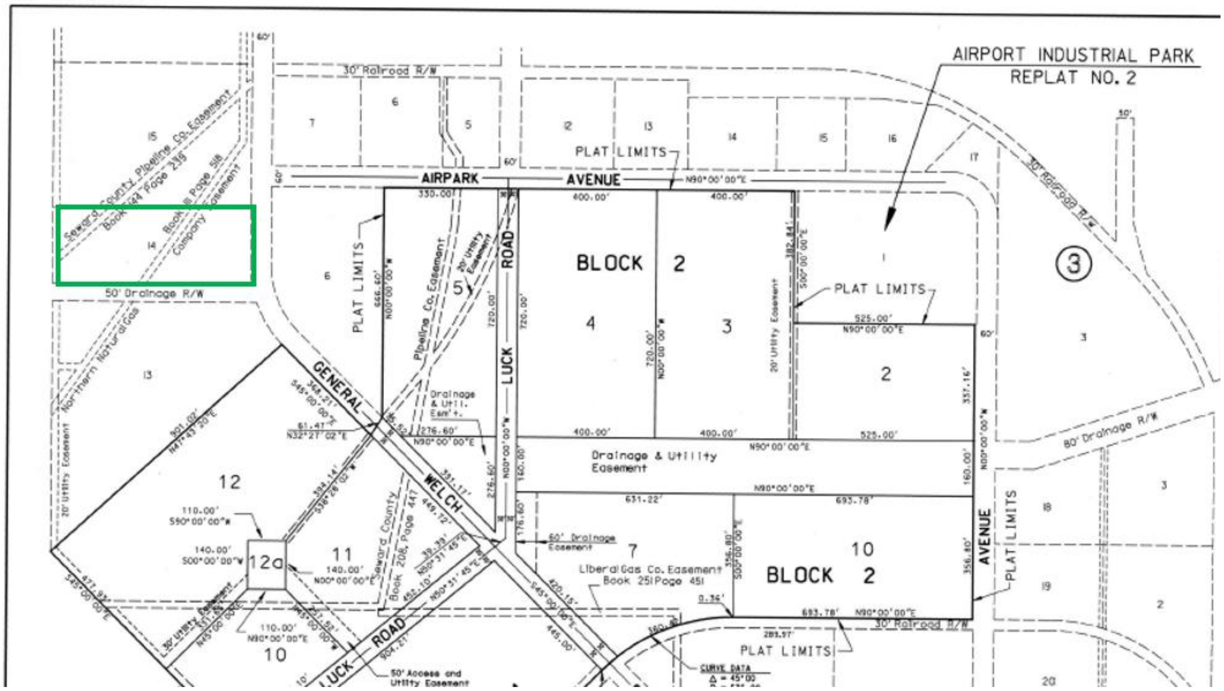

AIRPORT INDUSTRIAL PARK
REPLAT NO. 2
30' Railroad R/W
AIRPARK
AVENUE
N90°00'00"E
PLAT LIMITS
Seward County Pipeline Co. Easement
Book 144 Page 236
Book 8 Page 518
Company Easement
14
15
50' Drainage R/W
Northern Natural Gas
13
20' Utility Easement
GENERAL
WELCH
LUCK
ROAD
BLOCK 2
4
3
2
1
3
Pipeline Co. Easement
20' Utility Easement
Drainage & Utility Easement
Drainage & Util. Esm't.
12
12a
11
10
7
10
BLOCK 2
60' Drainage Easement
Liberal Gas Co. Easement
Book 251 Page 451
Seward County
Book 208, Page 447
30' Utility Easement
50' Access and Utility Easement
80' Drainage R/W
30' Railroad R/W
AVENUE
18
19
20
CURVE DATA
Δ = 45°00'

Exhibit B

REQUIRED FAA LANGUAGE ON THE DEED OF TRANSFER

"TO HAVE AND TO HOLD THE SAME, together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in any wise appertaining, forever except and subject to the following conditions, covenants, restrictions and reservations, the same being deemed covenants running with the land, to-wit:

1) That the City reserves and excepts unto itself, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the demised premises, including the right to cause in said airspace such noise inherent in the operation of any aircraft, now known or hereafter used, for navigation of or flight in the said airspace, and for the use of said airspace for landing on, or taking off from, or operating on or in the vicinity of the Liberal Mid-America Regional Airport.

2) The property hereby conveyed shall be utilized by the Grantee, its successors and assigns, only for use as parking and storage of equipment and empty tanks or any other purpose consistent with the zoning ordinances of the City that is compatible with airport operations. If a use is made by the Grantee or it successors and assigns that is not compatible with airport operations without obtaining written permission of the City and the Federal Aviation Administration, said property will revert to the City. Said permission shall not be unreasonably withheld. Any non-compatible use of the subject land by the Grantee, its successors or assigns, may jeopardize federal funding for future airport projects under any Grant-in-Aid programs administered by the Federal Aviation Administration. Grantee shall have the full use and control of the surface of said land.

3) The City reserves and excepts to itself, its successors and assigns, all of the oil, gas and minerals in and under the surface of said land, including existing royalties, if any. The City of Liberal's mineral interest in said land shall be the dominant tenement in the surface use for the purpose of the right of ingress, exploration, drilling, mining, and production, or operations associated therewith. Notwithstanding the foregoing, the City, for themselves, their assigns and future owners and lessees of the oil, gas and minerals in and under the surface of said land, waive all rights to come upon said land purposes of exploring for, producing, storing, transporting the oil, gas and minerals in and under the surface of said land.

4) The City reserves and excepts to itself, its successors and assigns, an easement located above, on, and within the hereinabove described premises, together with

the full and free right to enter upon said premises at all reasonable times for the purpose of maintaining, operating, constructing, repairing, replacing, and reconstructing the presently existing or new public utility lines, wires, pipes, poles, towers and drains.

5) That the Grantee expressly agrees for itself, its successors and assigns, to restrict the height of structures, objects of natural growth and other obstructions as determined by an FAA airspace review under Federal Aviation Regulation (FAR) Part 77. An FAA Form 7460-1, "Notice of Proposed Construction or Alteration" is to be submitted and an unobjectionable determination received prior to commencement of construction.

6) The Grantee expressly agrees for itself, its successors and assigns, that the tract described herein shall not be used in such a manner as to create electrical interference with radio communication between the installation on the Liberal Mid-America Regional Airport and Aircraft, or as to make it difficult for pilots to distinguish between airport lights and others, or as to result in glare in the eyes of pilots using said airport, or as to impair visibility in the vicinity of the airport, or as to interfere with or endanger the landing, taking off or maneuvering of aircraft."

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 10.

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

Date: July 8, 2025

From: Scarlette Diseker, City Manager

RE: Ordinance No. 4636 - Common Consumption Area

The City held a Special Meeting on June 10, 2025 to explore the option of passing a Common Consumption Ordinance at the request of local, downtown business owners. The primary goal of establishing the ordinance is to:

1) Address the growth in eating and drinking establishments in downtown Liberal
2) Allow for customer movement between businesses
3) Provide legal structure for special events and block parties to take place with proper permitting by the vendors

At the conclusion of the meeting, there was a consensus to move forward with the drafting of the ordinance.

City Staff have been working for six months on finalizing a Community Event Planning Guide in order to better inform the public on guidelines for organizing local events. We are excited that the Common Consumption Ordinance is the final item that needs to be approved before we publish the guide for the public. We believe this will lead to better communication between the City and the public, with easy access to forms and information via our website.

Recommendation:
City Staff recommend the approval of Ordinance No. 4636, which will establish the Common Consumption Area in downtown Liberal.

(Published in the *High Plains Daily Leader and Times* this 10th day of July, 2025.)

ORDINANCE NO. 4636

AN ORDINANCE CREATING A COMMON CONSUMPTION AREA (CCA) PURSUANT TO K.S.A. 41-2659 WITHIN THE CITY LIMITS OF LIBERAL, KANSAS

WHEREAS, K.S.A. 41-2659 allows for a City to create a Common Consumption Area (CCA); and

WHEREAS, the downtown area of Liberal, Kansas within the already created Core Commercial District, has portions that would benefit from a CCA; and

WHEREAS, the City deems it advisable to allow for a CCA in a portion of the Core Commercial District in order to allow citizens to walk freely between drinking establishments within a defined area while consuming alcoholic beverages purchased from drinking establishments within the CCA and set certain regulations in place.

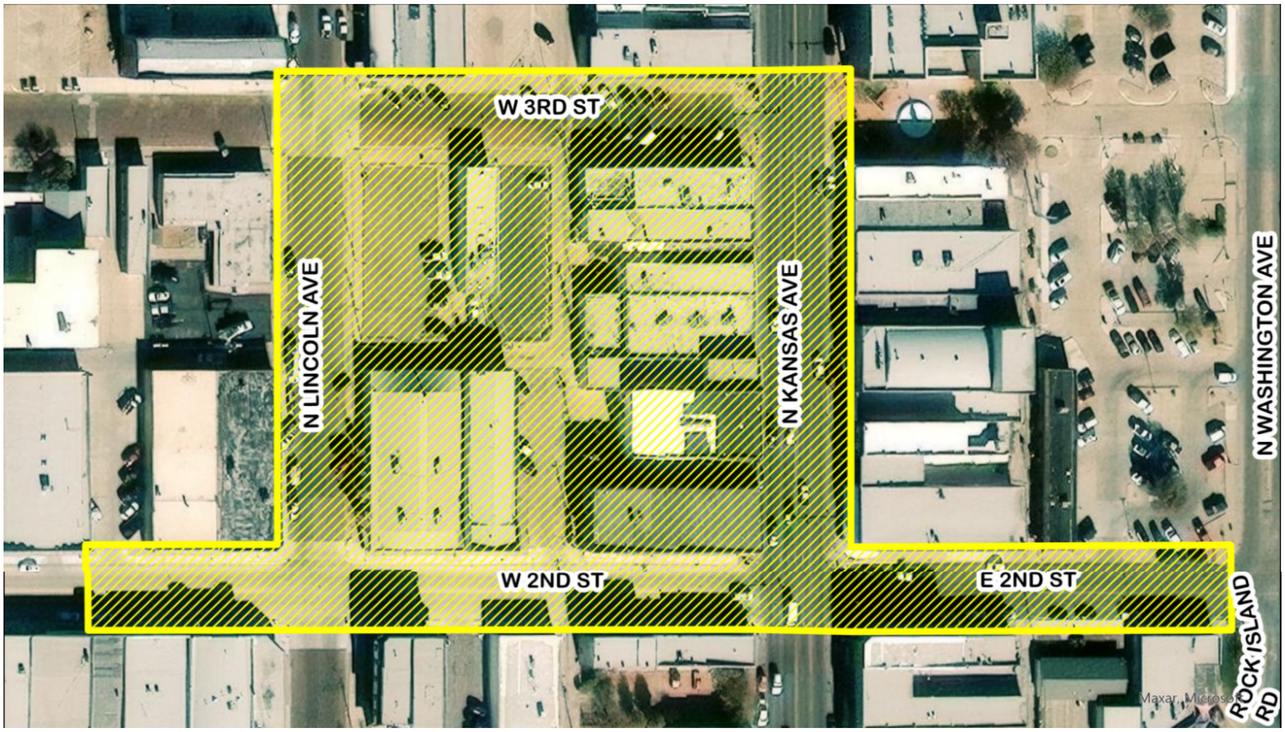
WHEREFORE, BE IT ORDAINED by the Governing Body of the City of Liberal, Kansas:

Section 1. Creation of Common Consumption Area (CCA).

(a) Area Created: A common consumption area is hereby created in the City of Liberal, Kansas within the following areas and as further illustrated contained herein, provided that a common consumption area permit has been issued by the Director of the Kansas Department of Revenue Division of Alcoholic Beverage Control:

- Starting from the intersection of Kansas Avenue and 3rd Street then South to 2nd Street; then West along 2nd Street to the intersection of Lincoln Avenue; then North on Lincoln to the intersection of 3rd Street, then East to the Kansas; the same area being one City block including the entirety of the streets thereon.
- From the intersection of Kansas Avenue and 2nd Street then East to the intersection of 2nd Street and Washington.
- From the intersection of Lincoln Avenue and 2nd Street, then extending West a distance of 150.00 feet on 2nd Street.

Map:



(b) Boundary Identification: The boundaries of the CCA must be clearly marked using a physical barrier or any apparent line of demarcation. Every CCA shall have signs conspicuously posted identifying the boundaries of such area, and such signs must be in a size and manner that provides notice to persons entering or leaving the area.

(c) Hours. The possession and consumption of alcoholic liquor or cereal malt beverage in the CCA is authorized between the hours of 12:00 noon until 11:59 p.m.

Section 2. Rules of Conduct in CCA.

(a) Sales Conditions. CCA permits are for possession and consumption of alcoholic liquor or cereal malt beverage only in the defined CCA. No sales of alcoholic liquor and CMB may occur on premises covered by a common consumption area permit, unless the sales are conducted by a licensed caterer in accordance with all requirements for a catered event, a separate temporary permit has been issued for that specific area, or a drinking establishment has been authorized by the permit holder to operate a non-contiguous service area in accordance with K.S.A. 41-2659(e)(2).

(b) Consumption Areas. Alcoholic liquor or cereal malt beverage drinks may be consumed on public property within the CCA including sidewalks and crosswalks but shall not be consumed in public parking lots, street parking stalls, or the public thoroughfare (“street”) unless the street has been closed to vehicular traffic for a special event approved by the Governing Body.

(c) Purchases Outside of the CCA. The possession and consumption of alcoholic liquor or cereal malt beverage purchased outside of the CCA and its participating licensees shall not be permitted inside the boundaries of the CCA.

(d) Removal of Purchases from Within the CCA. No open container of alcoholic liquor or cereal malt beverage purchased within the CCA shall be removed from the boundaries of the CCA.

(e) Containers and One-Drink per-person on-street limit. All alcoholic liquor and cereal malt beverage removed from a licensed premise or otherwise sold within the CCA shall be served in a paper or plastic cup no larger than sixteen (16) fluid ounces that displays the licensee's trade name or logo or other identifying mark that is unique to the licensee. No establishment participating in the CCA shall allow any person to leave their premises and enter the CCA with more than one such alcoholic beverage at a time. Paper or plastic cups shall be single serve and not be refilled by the licensee identified on the cup, by any other licensed establishment participating in the CCA, or by any other person or party.

(f) Conduct. All persons within the CCA shall follow all laws and ordinances concerning the purchase, sale, and consumption of alcohol or cereal malt beverage. Any person acting in a way that violates any provisions of the Municipal Code, State or Federal laws, including but not limited to any offenses against person, property, the public peace, the public safety, or public morals, will be removed from the CCA.

(g) Licensed Premises. Any licensee of a licensed premises located within or immediately adjacent to the CCA may request permission from the Kansas Alcoholic and Beverage Control Director to participate in the CCA upon forms prescribed by the Director.

(1) Removal of Alcohol from Licensed Premises. Any licensee of a licensed premises who has requested and received permission to participate in the CCA may allow its legal patrons to remove one alcoholic liquor or cereal malt beverage purchased from the licensee per person into the premises described by the CCA permit.

(2) Noncontiguous Sales. In addition to their licensed premises, one or more licensees that have requested and received permission to participate in the CCA may offer for sale, sell, and serve alcoholic liquor or cereal malt beverage for consumption from one noncontiguous service area within the CCA, as designated and approved by the CCA permit holder. The licensee shall prominently display a copy of its drinking establishment license and the approval of the CCA permit holder at its noncontiguous service area.

(3) Compliance with Applicable Laws. Each licensee within the CCA shall comply with all City ordinances, Federal and State laws regulating the purchase, sale and consumption of alcoholic liquor or cereal malt beverage. Any violations of the common consumption area restrictions, City ordinances, or State or Federal laws may result in revocation of the licensee's participation in the CCA. Each licensee within the CCA shall be liable for violations of all liquor laws governing the sale and consumption of alcoholic liquor or cereal malt beverage that occur on the licensee's premises.

(4) Signage. Any licensed establishment that allows patrons to leave the establishment with an alcoholic beverage in an open container as provided in this Ordinance shall maintain posted inside all exit doors for clear public view a map of the current boundaries of the current CCA and a sign of at least eleven (11) inches by eight and one-half (8.5) inches that states the following:

> "All patrons leaving this establishment with an alcoholic beverage in an open container do hereby assume full responsibility to consume such alcoholic beverage only if it has been served in a paper or plastic cup not to exceed 16 ounces in size and obtained from an establishment licensed to sell alcoholic beverages within the common consumption area (CCA) outlined on the map below. Any individual who leaves the CCA with an alcoholic beverage in an open container is in violation of the Liberal, KS Code of Ordinances and may be subject to a citation, arrest, incarceration, and/or fine."

(5) Liability. Each licensee within a CCA shall be liable for violations of all liquor laws governing the sale and consumption of alcoholic liquor or cereal malt beverage that occur on the licensee's premises. Licensee shall provide any insurance coverage or proof of coverage as may be required by the Governing Body as a condition of participating in the CCA.

Section 3. Notification.

Upon passage of an ordinance or resolution establishing a CCA, the City shall immediately notify the Director of the Kansas Alcoholic Beverage Control Division of the establishment of the CCA and submit a copy of the ordinance or resolution along with such notice.

Section 4. Conflicting Ordinances. All ordinances or parts of ordinances and/or the Liberal City Code in conflict herewith are repealed. All prior ordinances and/or the Liberal City Code not in conflict with this ordinance remains in full force and effect.

Section 5. Publication. This ordinance shall be published once in the official city newspaper.

Section 6. Effective Date. This ordinance shall take effect upon publication.

PASSED AND APPROVED by the Governing Body on this _____ day of ______________, 2025.

CITY OF LIBERAL, KANSAS

(SEAL)

By: ___________________________
Name: Jose Lara
Title: Mayor

Attest:

By: ___________________________
Name: Alicia Hidalgo
Title: MMC, City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 11.

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

Date: July 8, 2025

From: Kristyn Reust, Finance Director

RE: Resolution 2434 - Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate

This Resolution would serve as our official notice to the Seward County Clerk of our intention to exceed the Revenue Neutral Rate (RNR). This Resolution provides an estimated mill rate, and the final mill rate will be determined when we hold our RNR Hearing on August 26, 2025.

Recommendation:
City Staff recommend the approval of Resolution 2434.

RESOLUTION NO. 2434

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

WHEREAS, the Revenue Neutral Rate for the City of Liberal was calculated as 43.275 mills by the Seward County Clerk; and

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

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

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

Section 1. The Governing Body of the City of Liberal, Kansas hereby sets a public hearing regarding its intention to exceed the Revenue Neutral Rate for August 26, 2025, at 5:30 PM to be held at the City Commission Chambers at the Liberal Recreation Center, 950 S. Grant Avenue, Liberal, Kansas and directs that notice of the public hearing be given as required by state law.

Section 2. The Governing Body of the City of Liberal, Kansas expresses its intention to exceed the Revenue Neutral Rate with a proposed mill levy of 50.367 mills.

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

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

Adopted this 8th day of July, 2025.

____
Jose Lara, Mayor

ATTEST:

____
Alicia Hidalgo, MMC, City Clerk

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 12.

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

Date: July 8, 2025

From: Keeley Moree, Chief Communications Officer

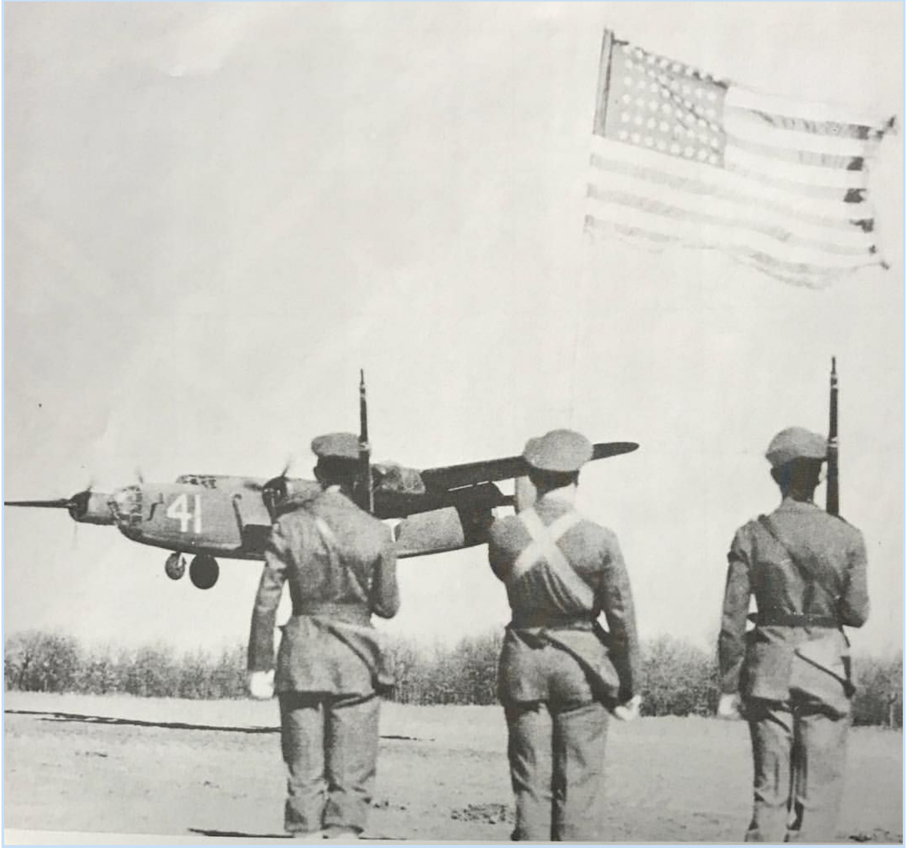
RE: ArkStar Group Airport Analysis Report

The City of Liberal entered into an airport consulting agreement with ArkStar Group in May 2025. The included copy of our May 2025 market analysis report provided by ArkStar Group highlights many positive key performance indicators we can use to inform our operations and benchmark goals. Notable metrics include:

- **A 14% increase in outbound passenger enplanements compared to May 2024.**
- **The year-over-year May total percentage of seats filled (outbound load factor) has increased by 7 points.**
- **Across a recent four-week span, Liberal Airport ranked 41st out of the 79 Essential Air Service (EAS) markets (second quartile) for passenger throughput. In the prior four-week span, we placed 53rd out of 79 markets, showing fast improvement.**
- **Across all EAS airports where SkyWest operates, Liberal Airport placed 23rd out of 33 locations for passenger throughput.**
- **95% of our top 15 market destination airfares were lower than or competitive with neighboring airport pricing.**
- **Liberal Airport's Q4 2024 average one-way fare was 26% lower than GCK (Garden City), 9% lower than ICT (Wichita), and only 3% higher than MCI (Kansas City).**
- **We have a 100% controllable completion factor rating from Jan-May (no maintenance or crew resource cancellations).**

These metrics provide an excellent view of how we stand in the market and will allow us to tailor marketing messages to strategically highlight our advantages over competing airports. We have already used data made available to us from this report to advocate for continued Essential Air Service operations at the federal level.

Recommendation:



The first B-24 landing at Liberal Army Air Field in 1943
Source: *https://www.warbirdinformationexchange.org/*

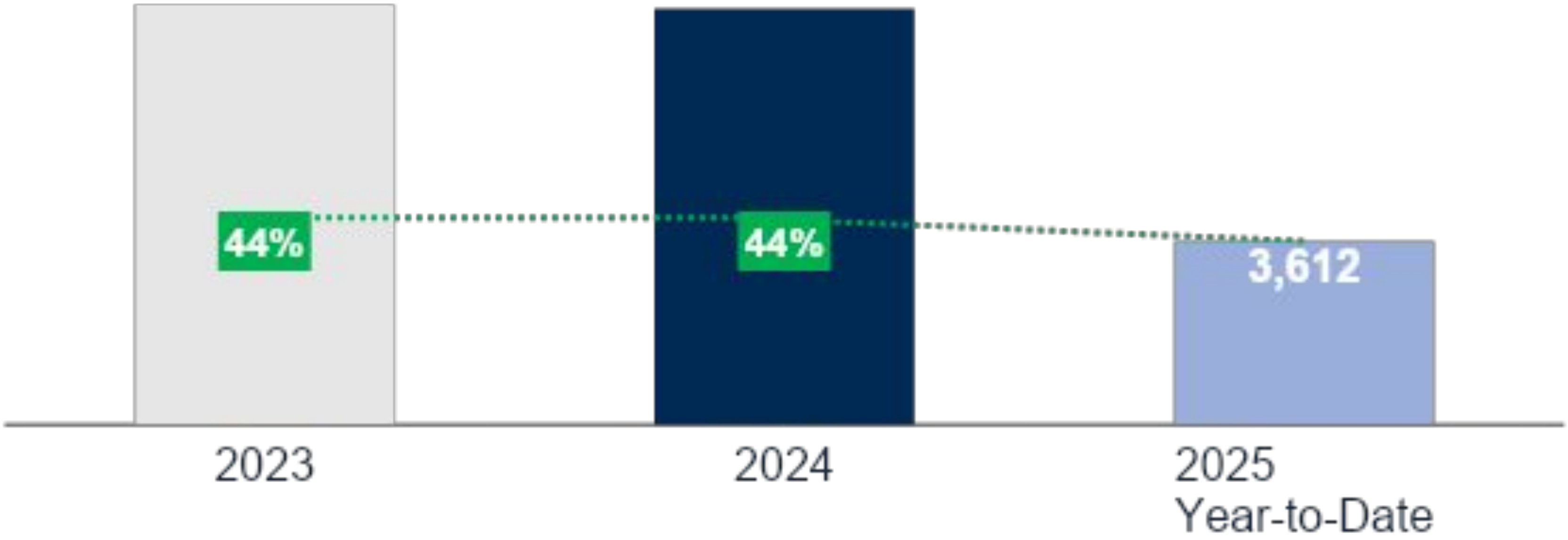
Key Performance Indicators

Capacity, Traffic, Air Fares, and Operational Performance

Key Performance Indicators – **Passenger Enplanements**

With five months of the year counted, outbound enplanements at Liberal are 44% of full-year 2023 and full-year 2024 totals. With 42% of the year exhausted, LBL is in a good place going into the peak summer season

Annual outbound enplanements

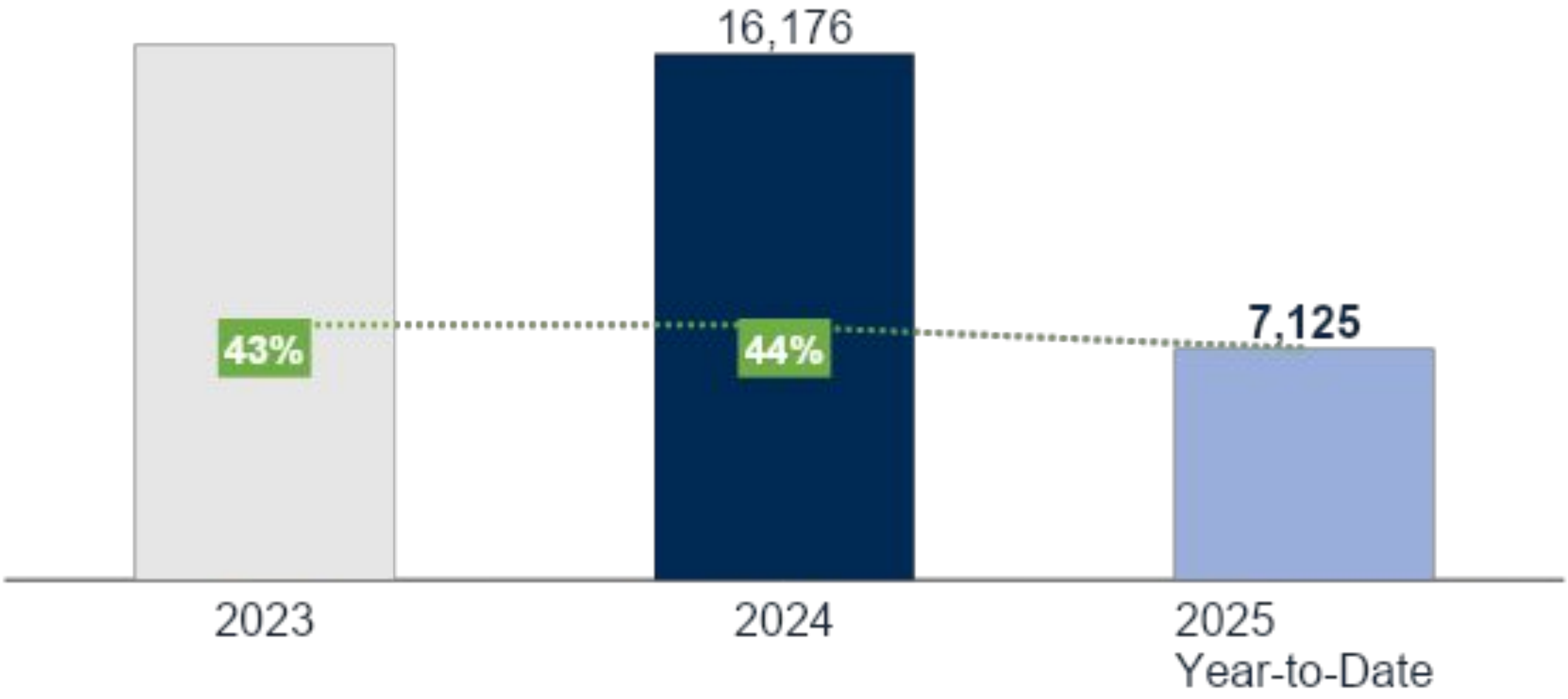


Sources: Department of Transportation (DOT) T-100; SkyWest

Key Performance Indicators – **Passenger Enplanements**

Liberal round-trip enplanements, to include DEN boarding passengers through May 2025), are at 43% of full-year 2023 and 44% of full-year 2024 totals

Annual roundtrip enplanements



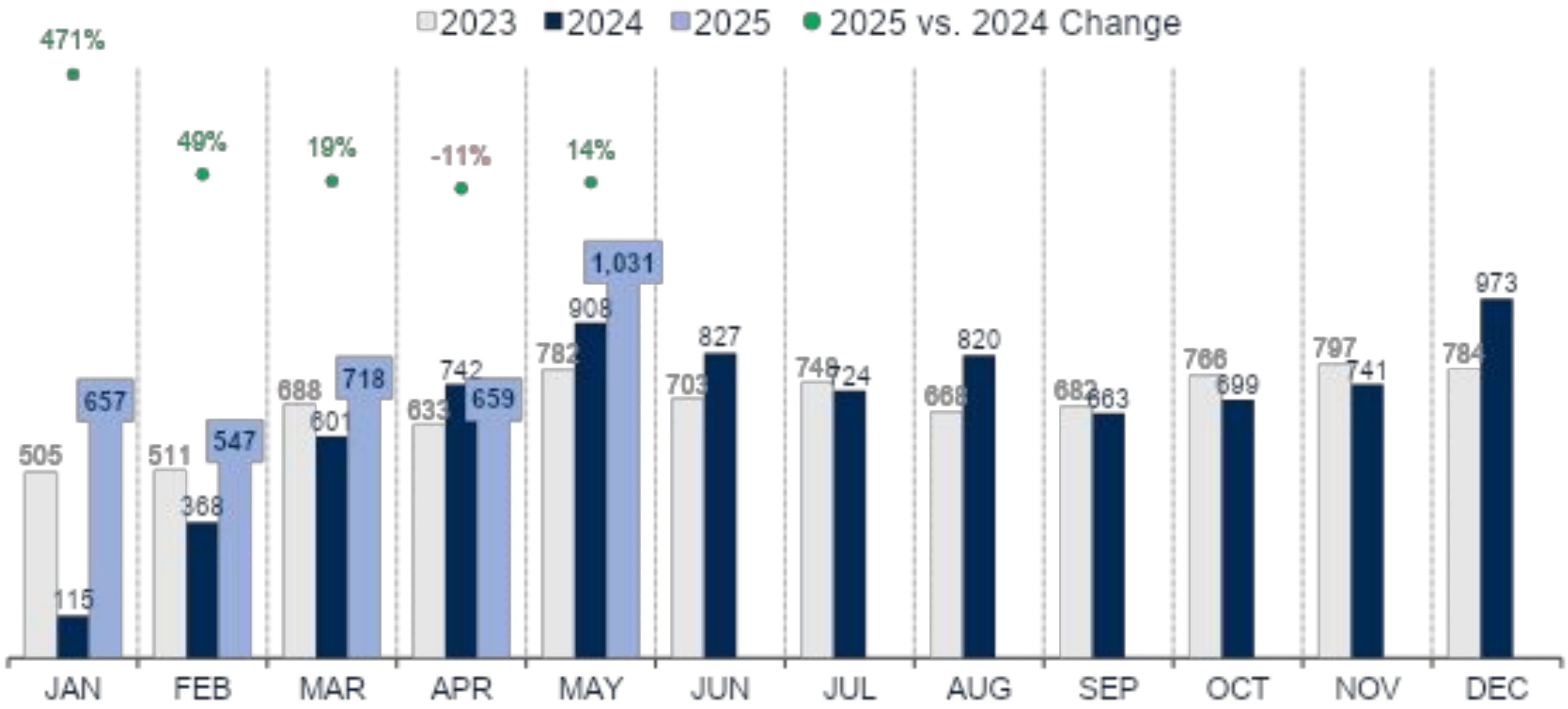
Sources: Department of Transportation (DOT) T-100; SkyWest

Key Performance Indicators – Passenger Enplanements

May reported a 14% increase in passenger enplanements compared to May 2024. April's decline is related to a monthly shift in Easter traffic relative to 2024

Monthly outbound enplanements

and year-over-year percentage change

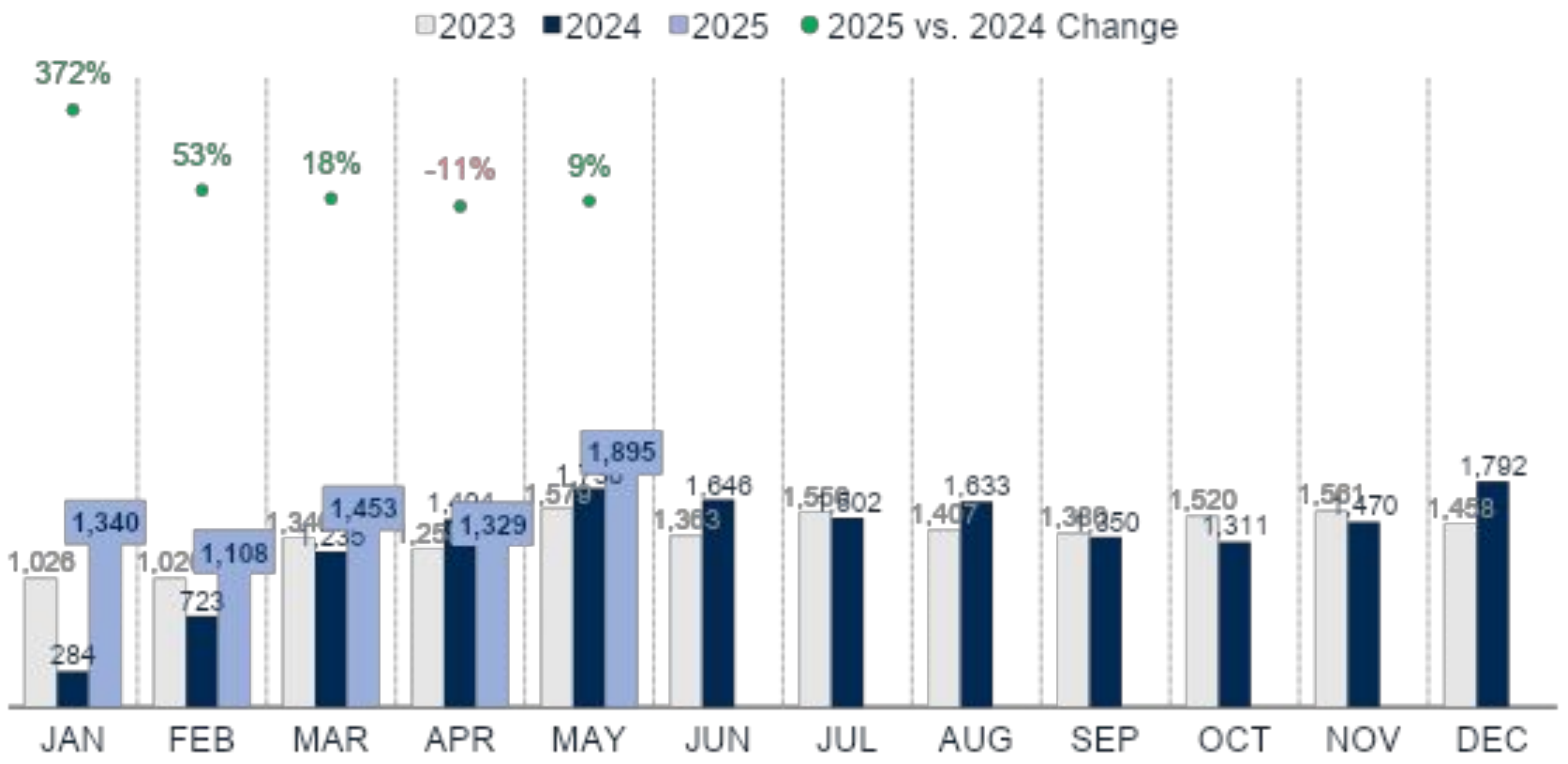


Sources: Department of Transportation (DOT) T-100; SkyWest

Roundtrip enplanements - - customers getting on the plane in both LBL and DEN - - were up 9% year-over-year in May

Monthly roundtrip enplanements

and year-over-year percentage change

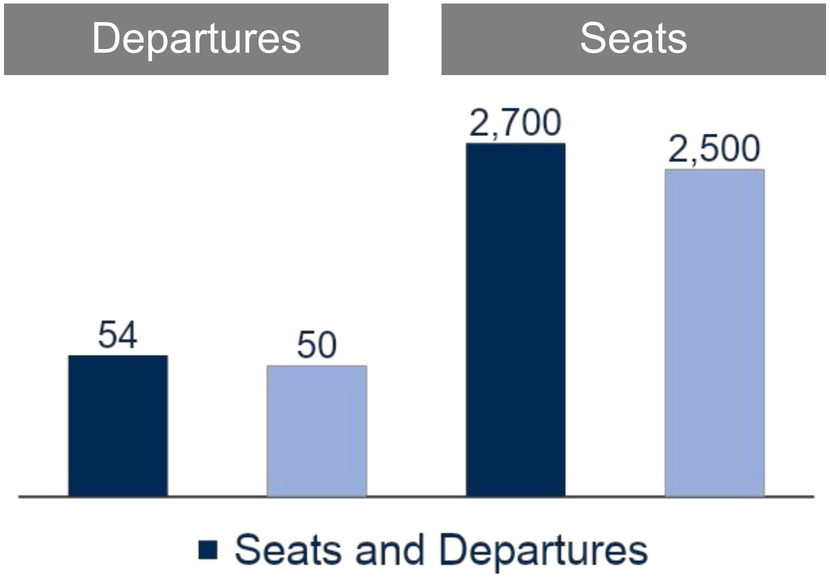


Sources: Department of Transportation (DOT) T-100; SkyWest

Key Performance Indicators – Passenger Enplanements

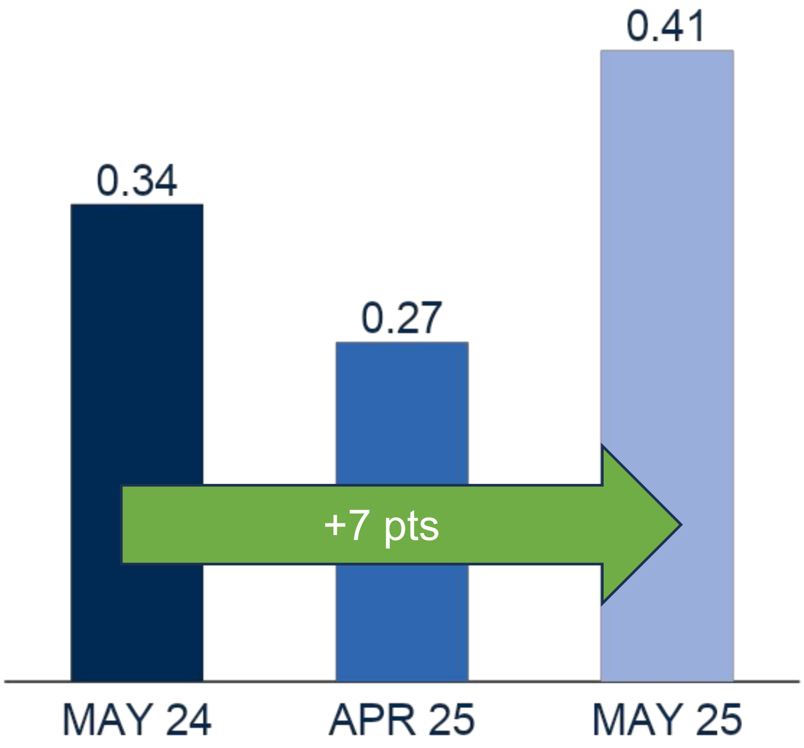
The % of seats filled was up 7 pts yr/yr in May. This is a good outcome in that LBL had more seats to fill this year after the DDC tag was broken September 1, 2024

Liberal (LBL) operated outbound capacity



While SkyWest operated more flights at LBL while it was tagged in May 24, many of the additional seats in those added flights were taken by passengers from the airport LBL was tagged with, so this is not an apples-to-apples comparison

Liberal (LBL) outbound Load Factor



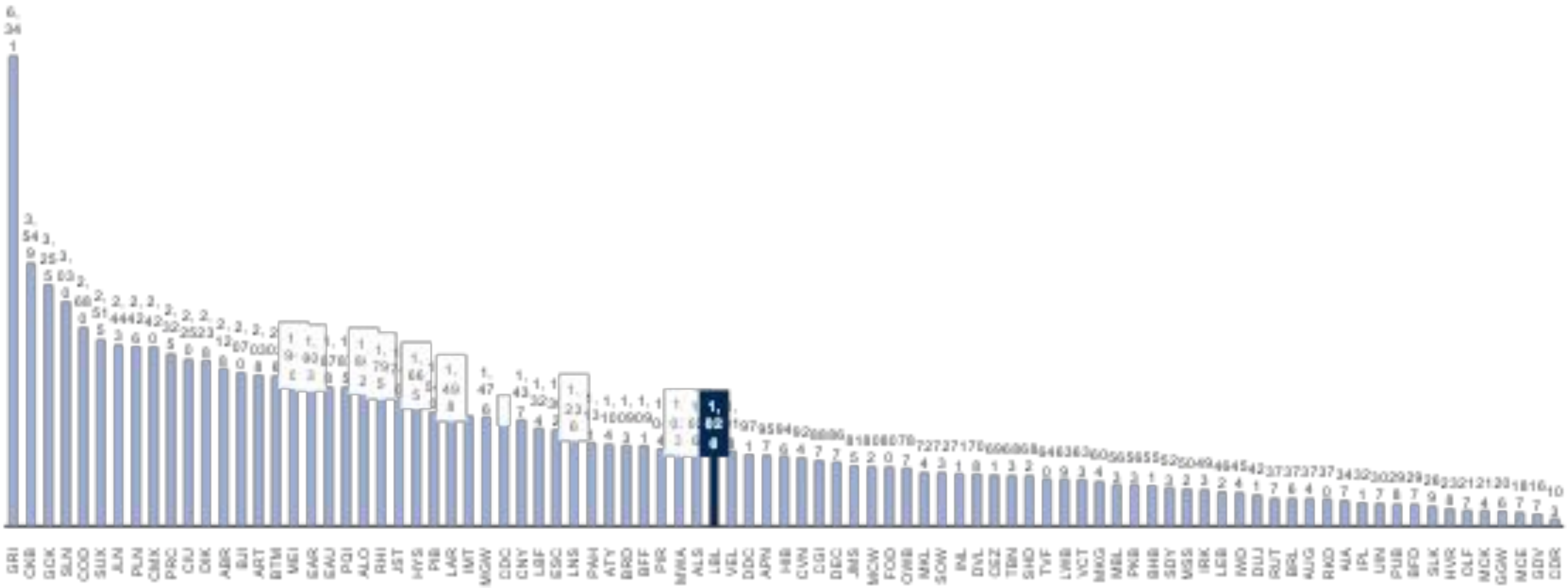
Sources: Department of Transportation (DOT) T-100; SkyWest

Key Performance Indicators – Operations

LBL recorded 1,020 TSA screenings, placing it 41st of all markets shown, or within the second quartile. For comparison, last month it placed 53rd

TSA throughput in contiguous US Essential Air Service (EAS) markets

April 27 through May 24, 2025 (most recent four weeks of data)

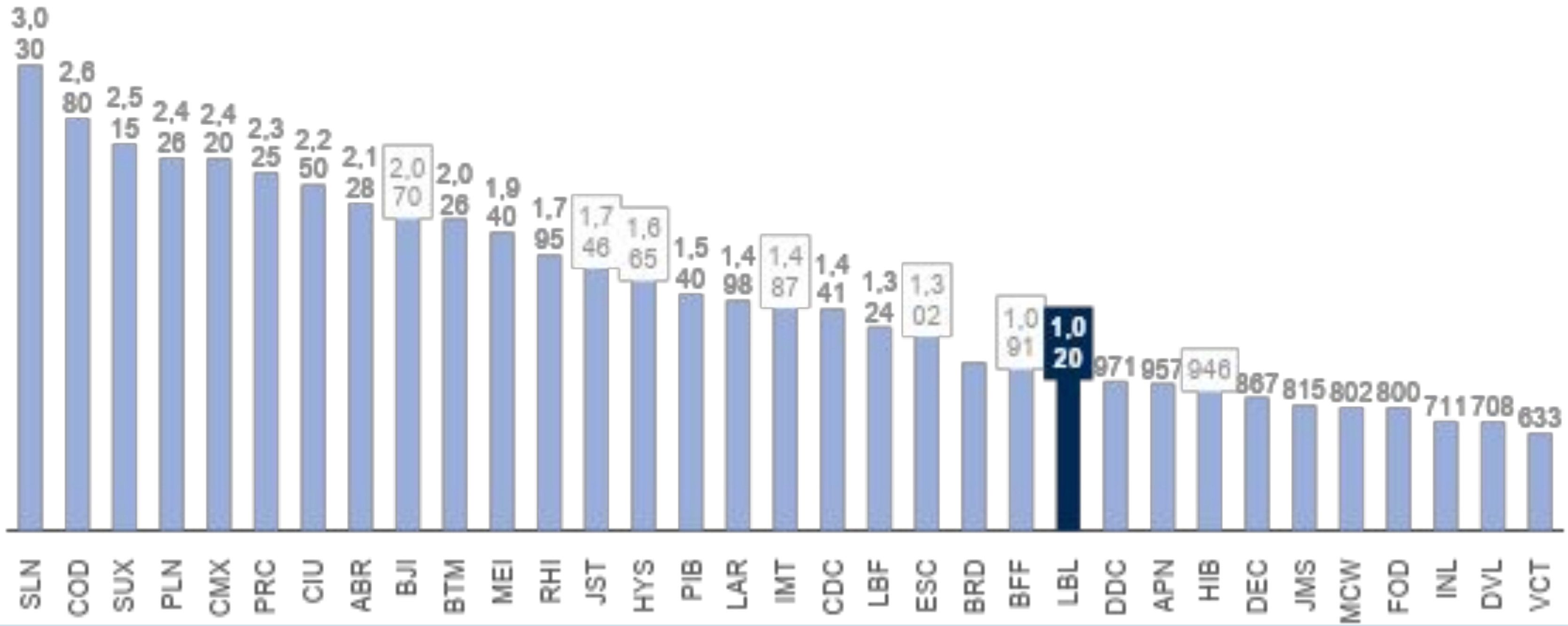


Source: Transportation Security Administration (TSA)
Latest four weeks of TSA data

Compared to the Essential Air Service airports where SkyWest operates, LBL placed 23rd of 33, or within the third quartile

TSA throughput in contiguous US Essential Air Service (EAS) markets where SkyWest is the awarded air carrier

April 27 through May 24, 2025 (most recent four weeks of data)



Source: Transportation Security Administration (TSA)
Latest four weeks of TSA data

Key Performance Indicators – Top Markets

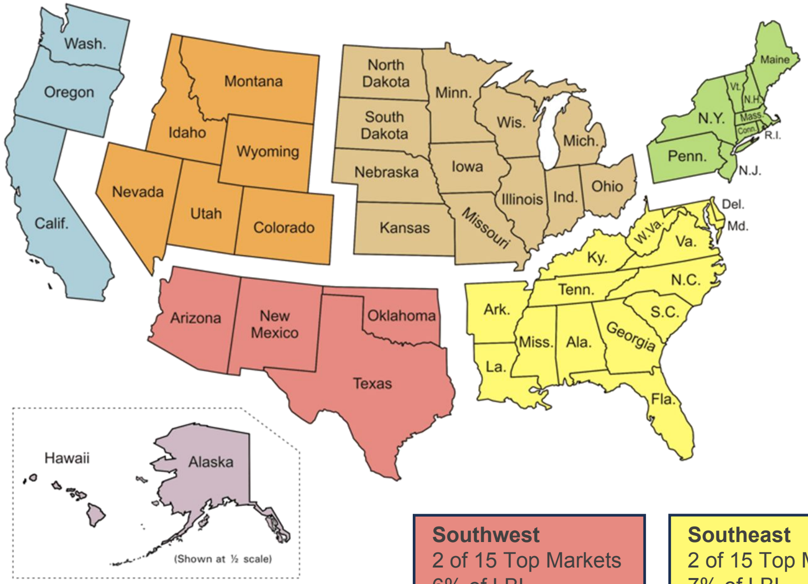
The Pacific was the most *flown-to* region on a connecting basis, while Las Vegas was the most *flown-to* connecting market followed by Orlando

Liberal (LBL) top 15 enplaned markets by region

Pacific
5 of 15 Top Markets
13% of LBL Passengers

Rockies
3 of 15 Top Markets
33% of LBL Passengers

Midwest
3 of 15 Top Markets
8% of LBL Passengers



Southwest
2 of 15 Top Markets
6% of LBL Passengers

Southeast
2 of 15 Top Markets
7% of LBL Passengers

Liberal (LBL) Top 15 Markets

#	Market	Region	%
1	DEN	Rockies	25%
2	LAS	Rockies	5%
3	MCO	Southeast	5%
4	LAX	Pacific	5%
5	ORD	Midwest	4%
6	IAH	Southwest	3%
7	SAN	Pacific	3%
8	SLC	Rockies	3%
9	PHX	Southwest	3%
10	MSP	Midwest	3%
11	SEA	Pacific	2%
12	MIA	Southeast	2%
13	SNA	Pacific	2%
14	SFO	Pacific	2%
15	DSM	Midwest	1%

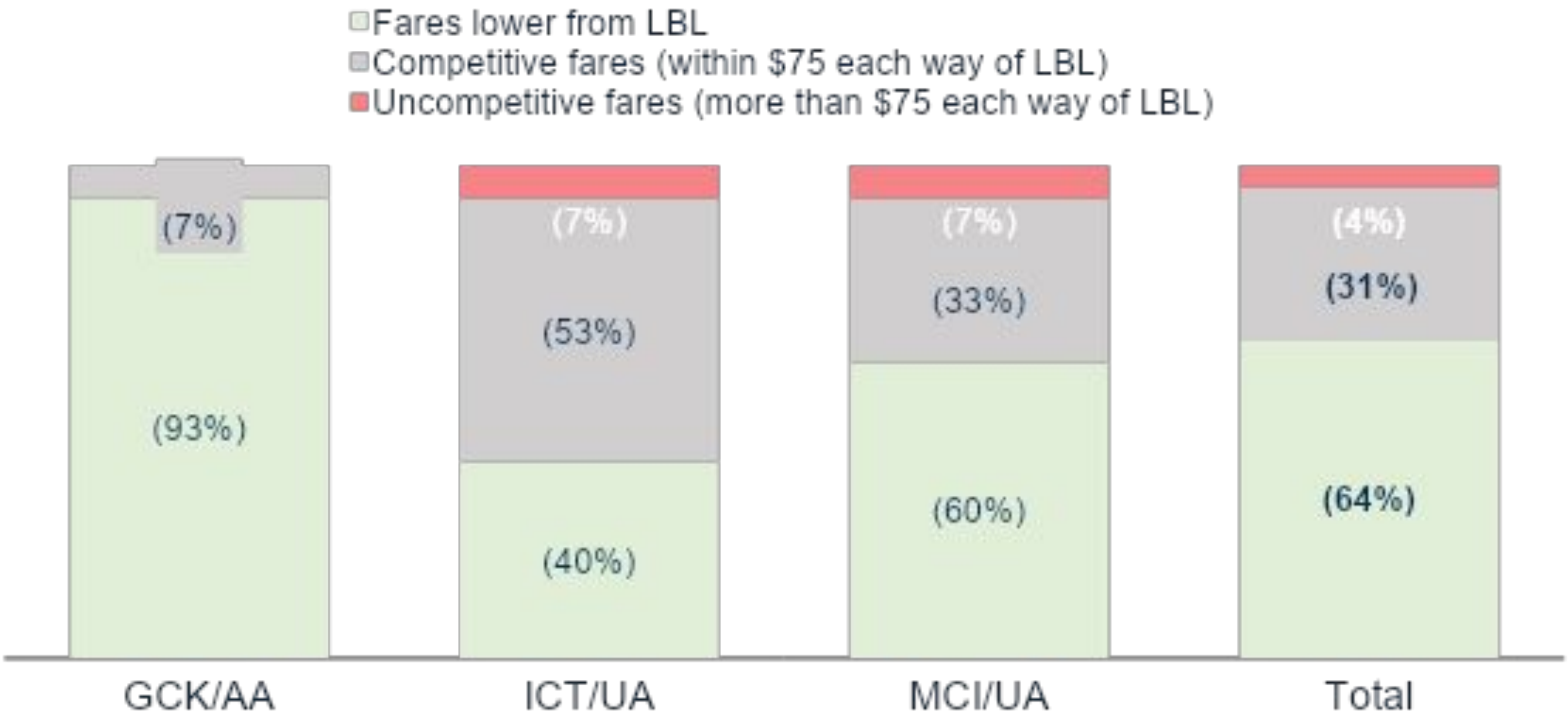
Source: SkyWest; Passengers flown in May 2025

Key Performance Indicators – Air Fares

95% of all roundtrip fares in Top 15 markets were lower/competitive than fares offered by American at GCK and United at ICT and MCI

Liberal (LBL) roundtrip top market fares differential

Top 15 LBL markets based on May 2025 enplanements per SkyWest Airlines



Sources: itasoftware.com, aa.com & united.com as of June 10
For roundtrip travel August 07 returning August 14

Key Performance Indicators – Air Fares

$196 roundtrip fares for travel between LBL and DEN are available for all 30 of the 30 days displayed for August

Liberal (LBL) to Denver (DEN) roundtrip fare calendar

For travel August 2025

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 from $196 Lowest	2 from $196 Lowest
3 from $196 Lowest	4 from $196 Lowest	5 from $196 Lowest	6 from $196 Lowest	7 from $196 Lowest	8 from $196 Lowest	9 from $196 Lowest
10 from $196 Lowest	11 from $196 Lowest	12 from $196 Lowest	13 from $196 Lowest	14 from $196 Lowest	15 from $196 Lowest	16 from $196 Lowest
17 from $196 Lowest	18 from $196 Lowest	19 from $196 Lowest	20 from $196 Lowest	21 from $196 Lowest	22 from $196 Lowest	23 from $196 Lowest
24 from $196 Lowest	25 from $196 Lowest	26 from $196 Lowest	27 from $196 Lowest	28 from $196 Lowest	29 from $196 Lowest	30 from $196 Lowest

Average: $196
Lowest: $196
Mode: $196

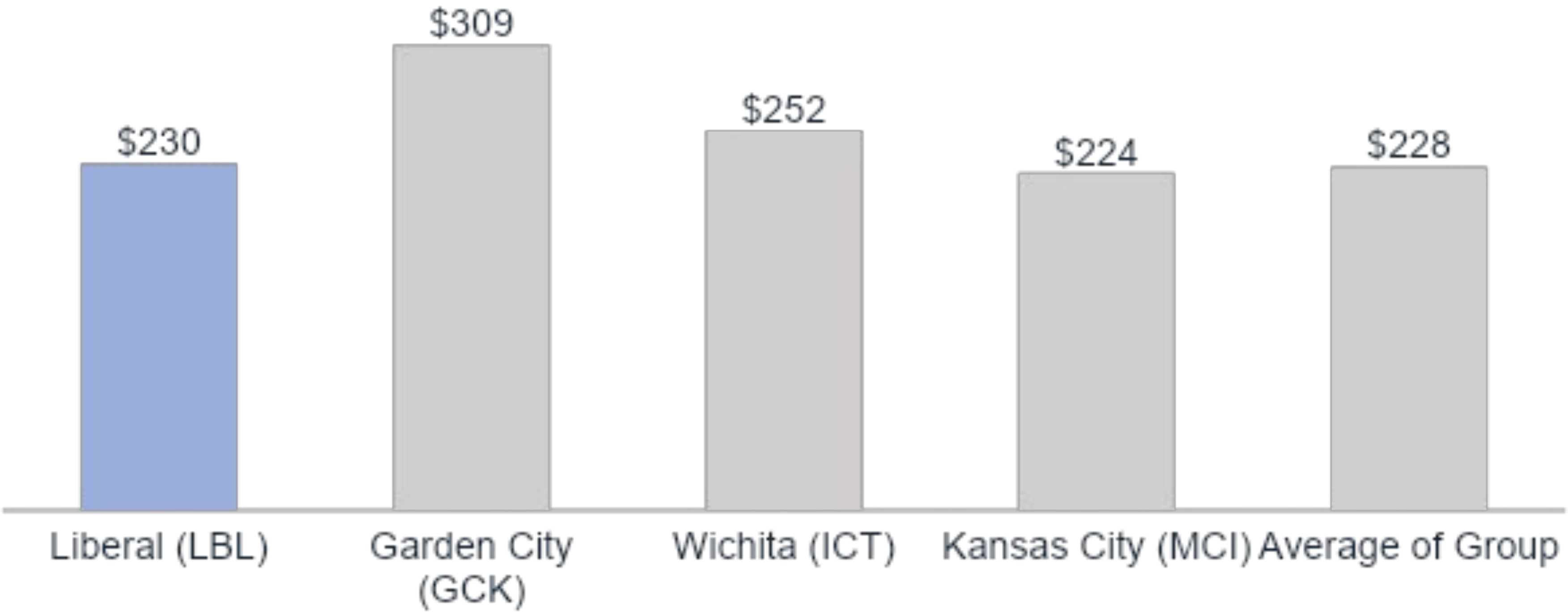
Source: united.com as of June 10

Key Performance Indictors – Air Fares

LBL’s fourth quarter 2024 average one-way fare was 26% lower than GCK, 9% lower than ICT, and just 3% higher than MCI

Average 4Q 2024 one-way fares

4Q 2024 post-departure results; all carriers (Latest data available as of June 2025)

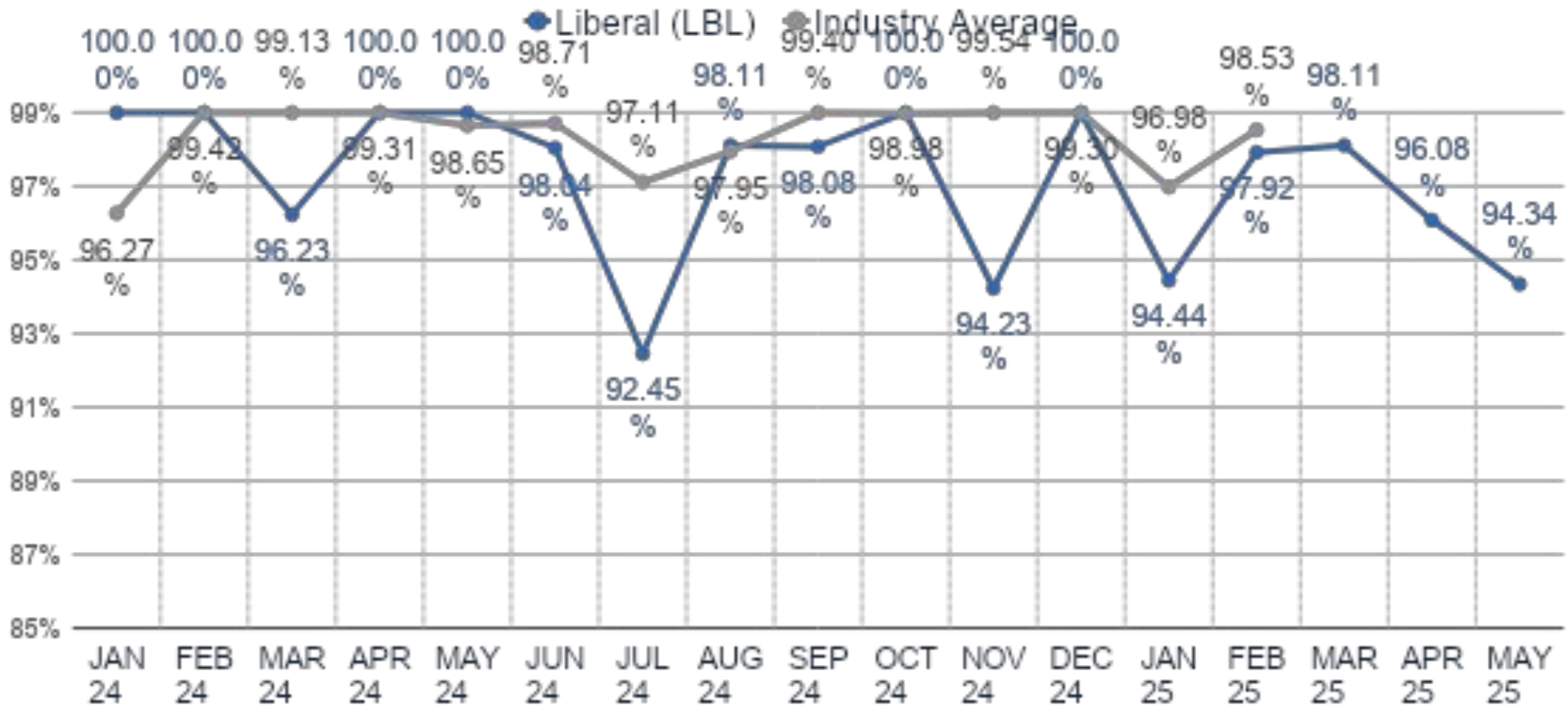


Source: Bureau of Transportation Statistics (BTS)

SkyWest at Liberal reported three flight cancellations for May

SkyWest Total Completion Factor at Liberal (LBL)

Percentage share of scheduled flights operated, including weather-related cancellations



Sources: SkyWest; Bureau of Transportation Statistics (BTS)

Key Performance Indicators – Operating Performance

Controllable Completion Factor for Liberal has been flawless year-to-date. The metric measures only *Maintenance and Crew Resource* cancellations

Liberal (LBL) Controllable Completion Factor

January – May 2025

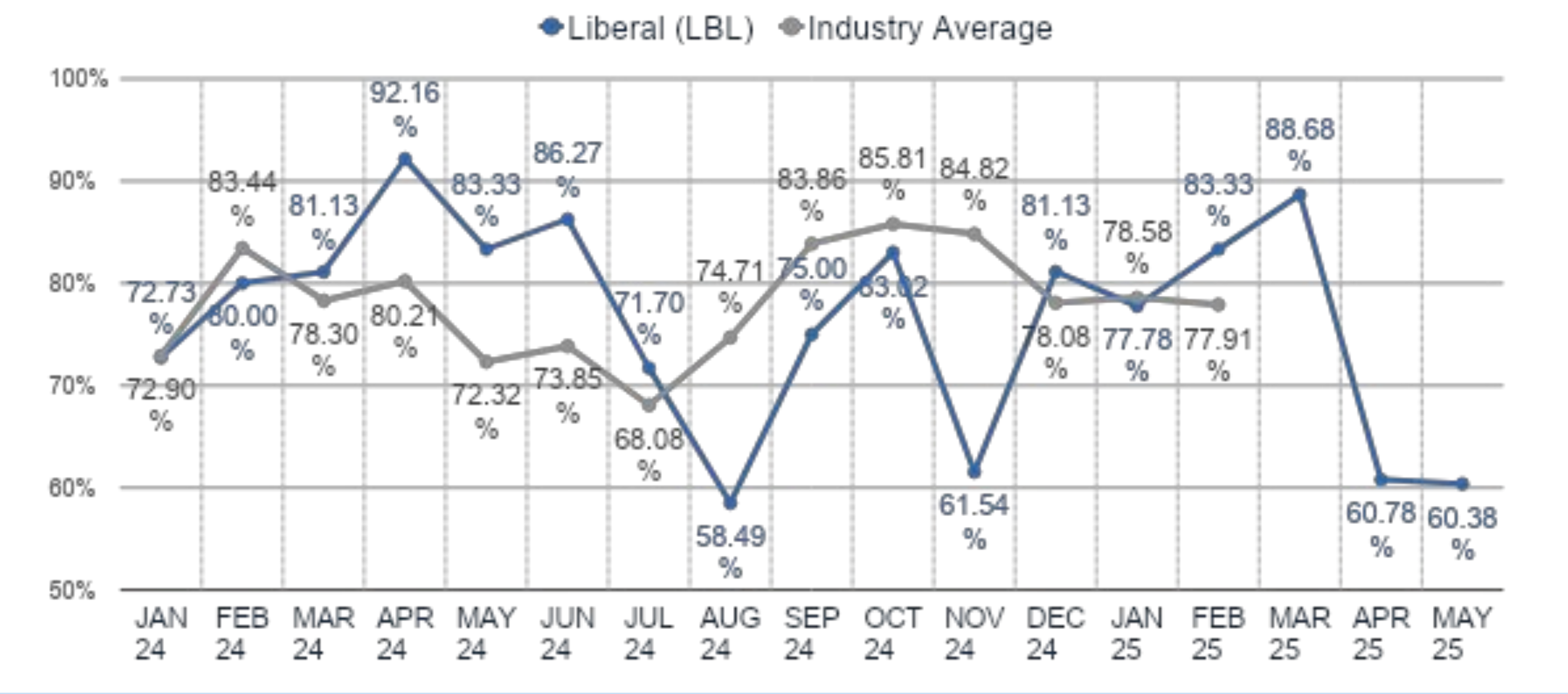
Source: SkyWest

Key Performance Indicators – **Operating Performance**

Only 60% of all May arrivals at Liberal were on-time or within 14 minutes of scheduled arrival. Severe weather impacted 1,900 DEN flights over Memorial Day weekend. Severe weather impacted April as well

SkyWest On-Time Arrivals at Liberal (LBL)

Percentage share of arrivals that were on-time or within 14 minutes of scheduled arrival



Sources: SkyWest; Bureau of Transportation Statistics (BTS)

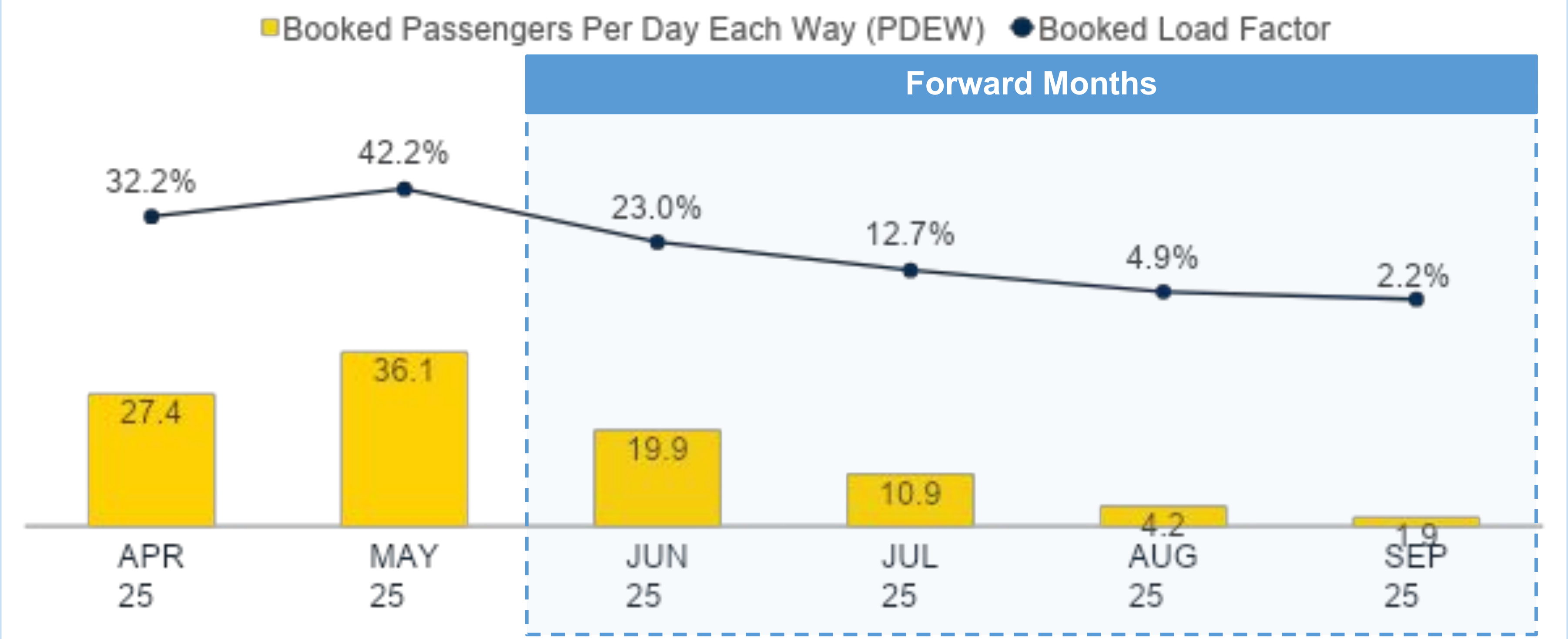
Detailed Market Review

Detailed Market Review – **Bookings**

23% of all Liberal seats have been sold for June, as of June 3rd For context, 37% of May seats were sold as of May 12th. It's important to note that May's "*as of*" capture date was 9 days later than this month's

Booked passengers and load factor at Liberal (LBL)

April through September 2025

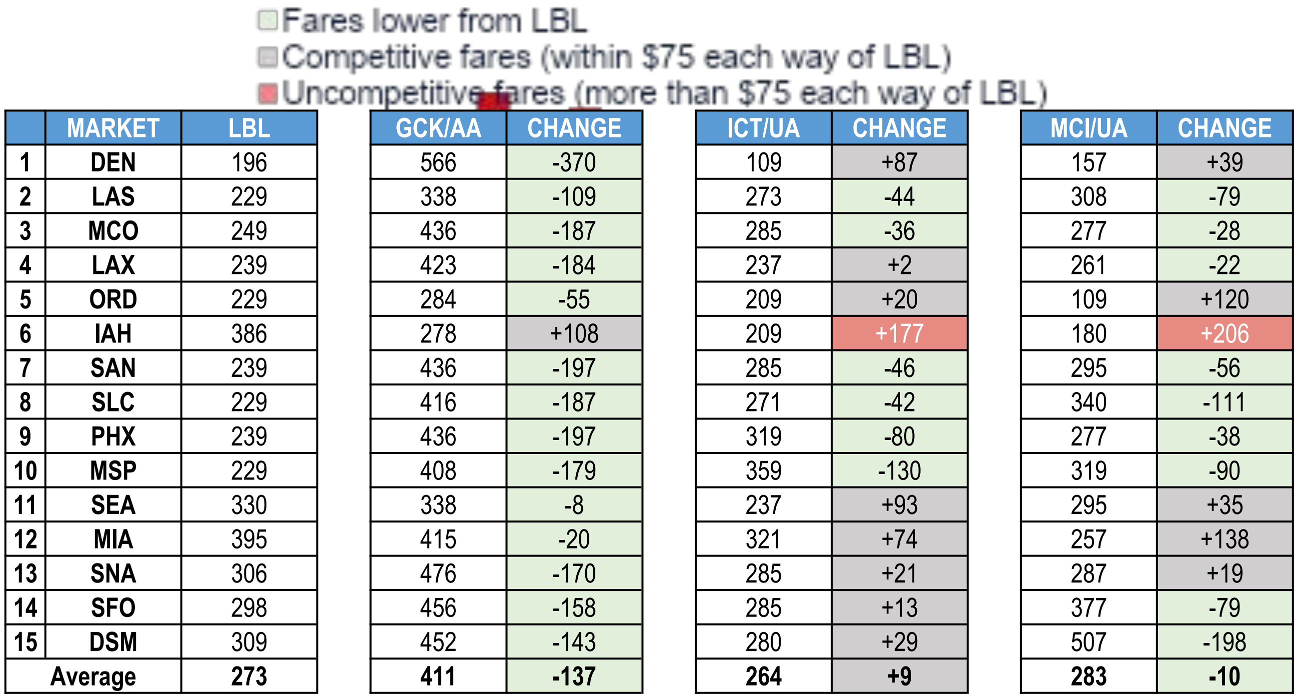


Source: SkyWest as of June 03

Roundtrip Top Market fares were lower/competitive with American at Garden City and United at Wichita and Kansas City in all but two markets

Comparison of Liberal (LBL) top market roundtrip fares

to fares offered by American at Garden City (GCK) and United at Wichita (ICT) and Kansas City (MCI)



🟩 Fares lower from LBL
▨ Competitive fares (within $75 each way of LBL)
🟥 Uncompetitive fares (more than $75 each way of LBL)

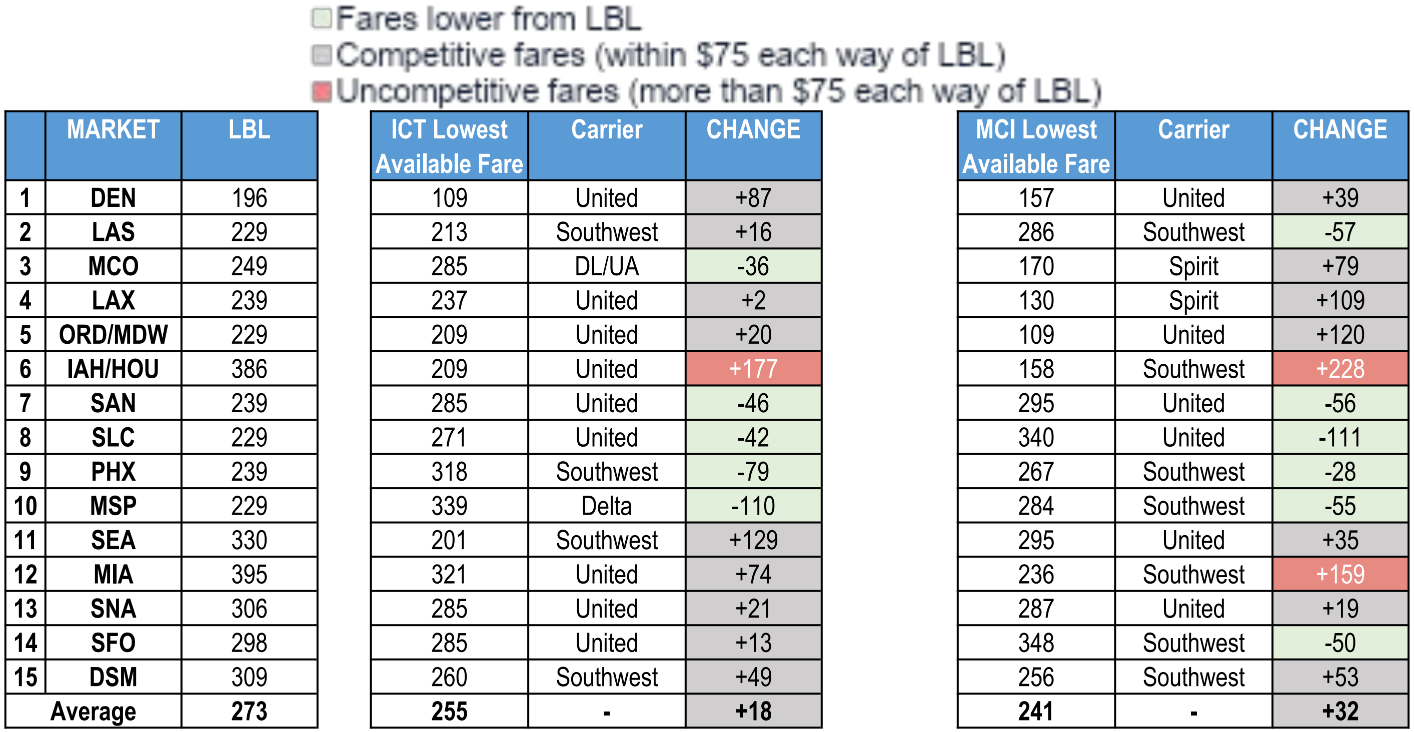
	MARKET	LBL	GCK/AA	CHANGE	ICT/UA	CHANGE	MCI/UA	CHANGE
1	**DEN**	196	566	-370	109	+87	157	+39
2	**LAS**	229	338	-109	273	-44	308	-79
3	**MCO**	249	436	-187	285	-36	277	-28
4	**LAX**	239	423	-184	237	+2	261	-22
5	**ORD**	229	284	-55	209	+20	109	+120
6	**IAH**	386	278	+108	209	+177	180	+206
7	**SAN**	239	436	-197	285	-46	295	-56
8	**SLC**	229	416	-187	271	-42	340	-111
9	**PHX**	239	436	-197	319	-80	277	-38
10	**MSP**	229	408	-179	359	-130	319	-90
11	**SEA**	330	338	-8	237	+93	295	+35
12	**MIA**	395	415	-20	321	+74	257	+138
13	**SNA**	306	476	-170	285	+21	287	+19
14	**SFO**	298	456	-158	285	+13	377	-79
15	**DSM**	309	452	-143	280	+29	507	-198
Average		**273**	**411**	**-137**	**264**	**+9**	**283**	**-10**

Sources: itasoftware.com, aa.com & united.com as of June 10
For travel Thursday, August 07 returning August 14

Liberal was still lower/competitive in all but three markets when compared to all carriers (including budget, or low-cost carriers) at Wichita and Kansas City

Comparison of Liberal (LBL) top market roundtrip fares

to fares offered by all carriers at Wichita (ICT) and Kansas City (MCI) airports



🟩 Fares lower from LBL
▨ Competitive fares (within $75 each way of LBL)
🟥 Uncompetitive fares (more than $75 each way of LBL)

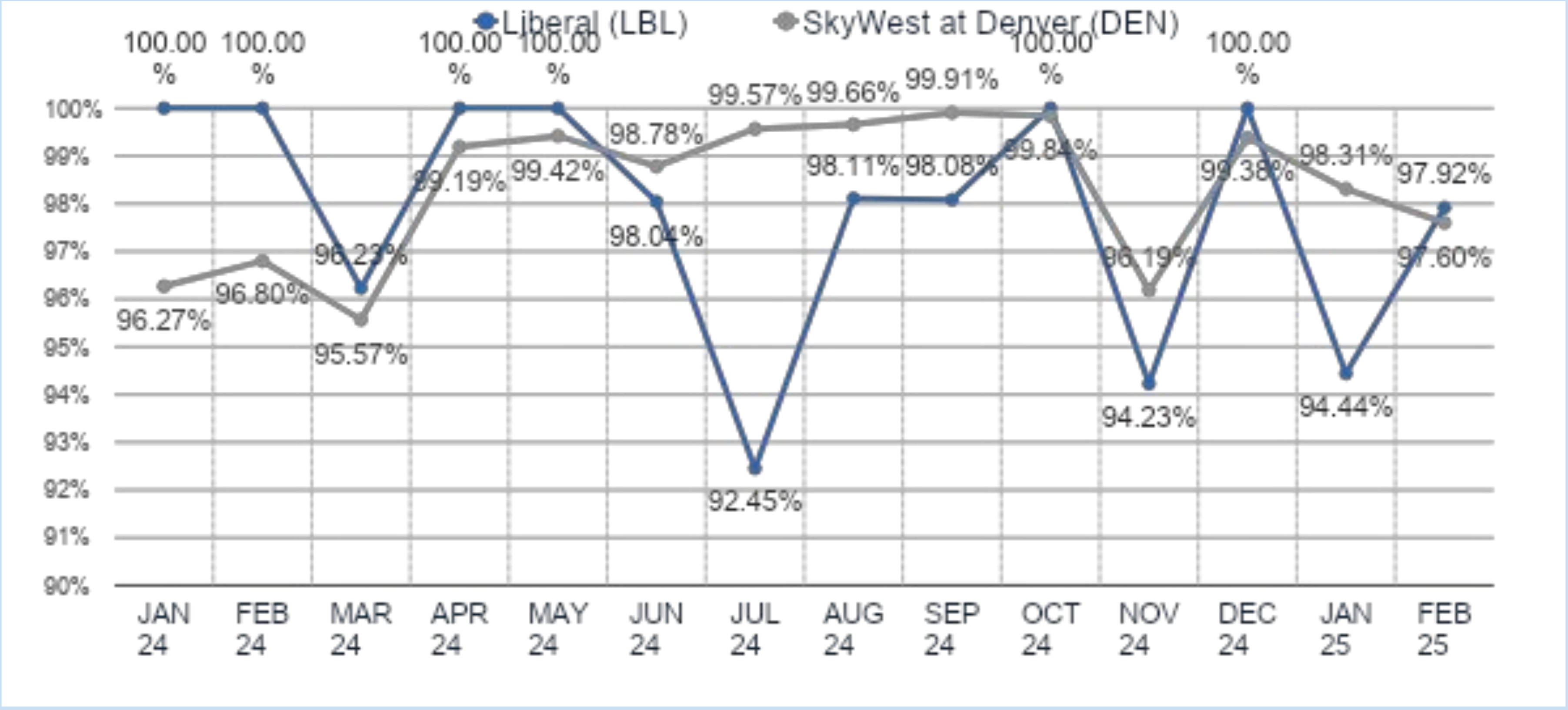
	MARKET	LBL	ICT Lowest Available Fare	Carrier	CHANGE	MCI Lowest Available Fare	Carrier	CHANGE
1	DEN	196	109	United	+87	157	United	+39
2	LAS	229	213	Southwest	+16	286	Southwest	-57
3	MCO	249	285	DL/UA	-36	170	Spirit	+79
4	LAX	239	237	United	+2	130	Spirit	+109
5	ORD/MDW	229	209	United	+20	109	United	+120
6	IAH/HOU	386	209	United	+177	158	Southwest	+228
7	SAN	239	285	United	-46	295	United	-56
8	SLC	229	271	United	-42	340	United	-111
9	PHX	239	318	Southwest	-79	267	Southwest	-28
10	MSP	229	339	Delta	-110	284	Southwest	-55
11	SEA	330	201	Southwest	+129	295	United	+35
12	MIA	395	321	United	+74	236	Southwest	+159
13	SNA	306	285	United	+21	287	United	+19
14	SFO	298	285	United	+13	348	Southwest	-50
15	DSM	309	260	Southwest	+49	256	Southwest	+53
Average		**273**	**255**	**-**	**+18**	**241**	**-**	**+32**

Sources: itasoftware.com; aa.com; allegiantair.com; southwest.com & united.com as of June 10
For travel Thursday, August 07 returning August 14

Liberal outperformed SkyWest at Denver in terms of Total Completion Factor in February by 0.3 pts

SkyWest Total Completion Factor at Liberal (LBL) vs. Denver (DEN)

Percentage share of scheduled flights operated, including weather-related cancellations

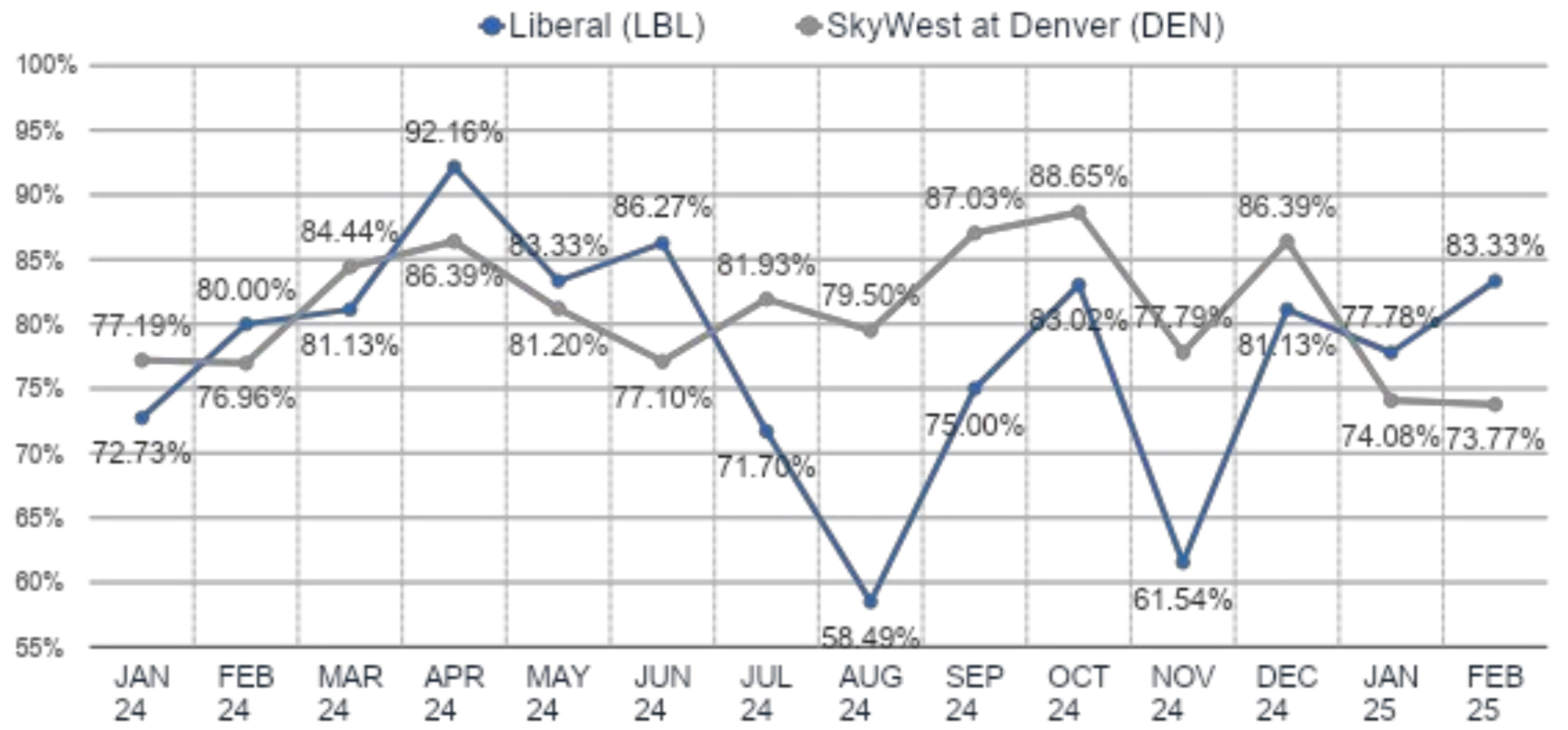


Sources: SkyWest; Bureau of Transportation Statistics (BTS)

Liberal outperformed SkyWest at Denver in terms of On-Time Arrivals in February by 9 pts

SkyWest On-Time Arrivals at Liberal (LBL) vs. Denver (DEN)

Percentage share of arrivals that were on-time or within 14 minutes of scheduled arrival



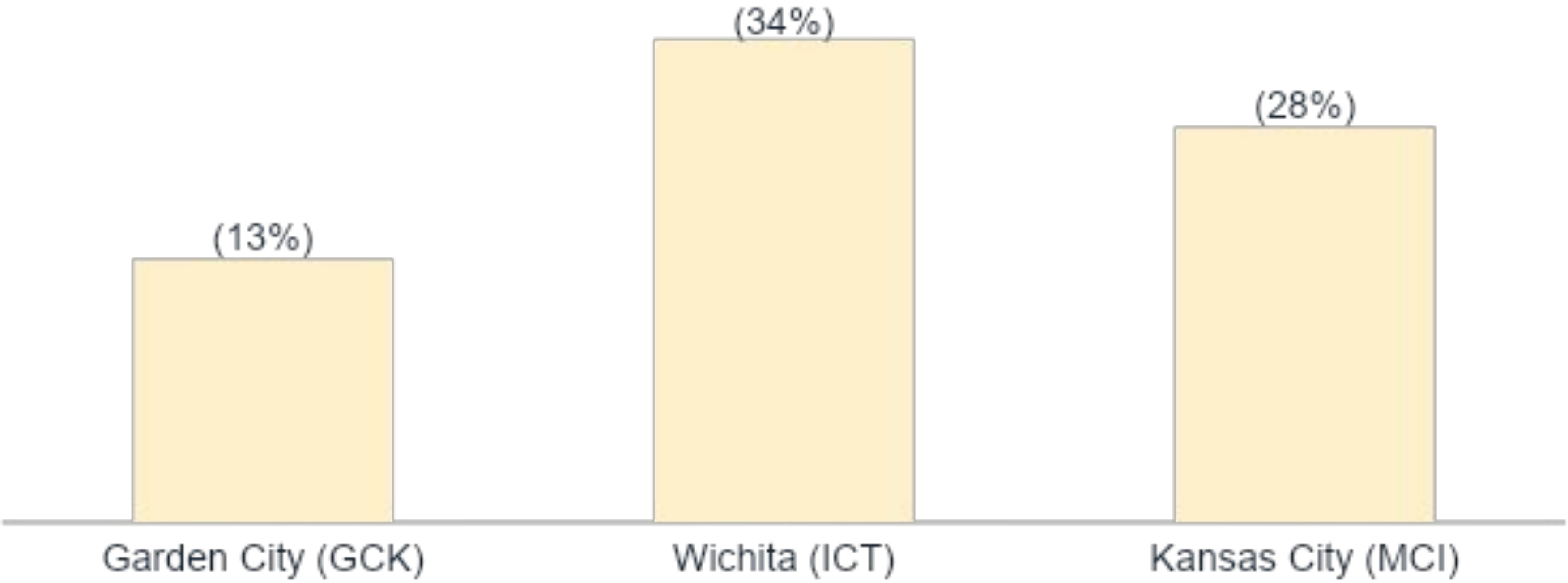
Sources: SkyWest; Bureau of Transportation Statistics (BTS)

Competition Review

Garden City shares 6 of its top markets worth 13% of its total enplanements with Liberal; Wichita shares 11 worth 34%; and Kansas City shares 9 worth 28%

Top 15 Liberal (LBL) markets shared with competitor airports

May 2025 SkyWest data vs. 4Q 2024 O&D Survey competitor data



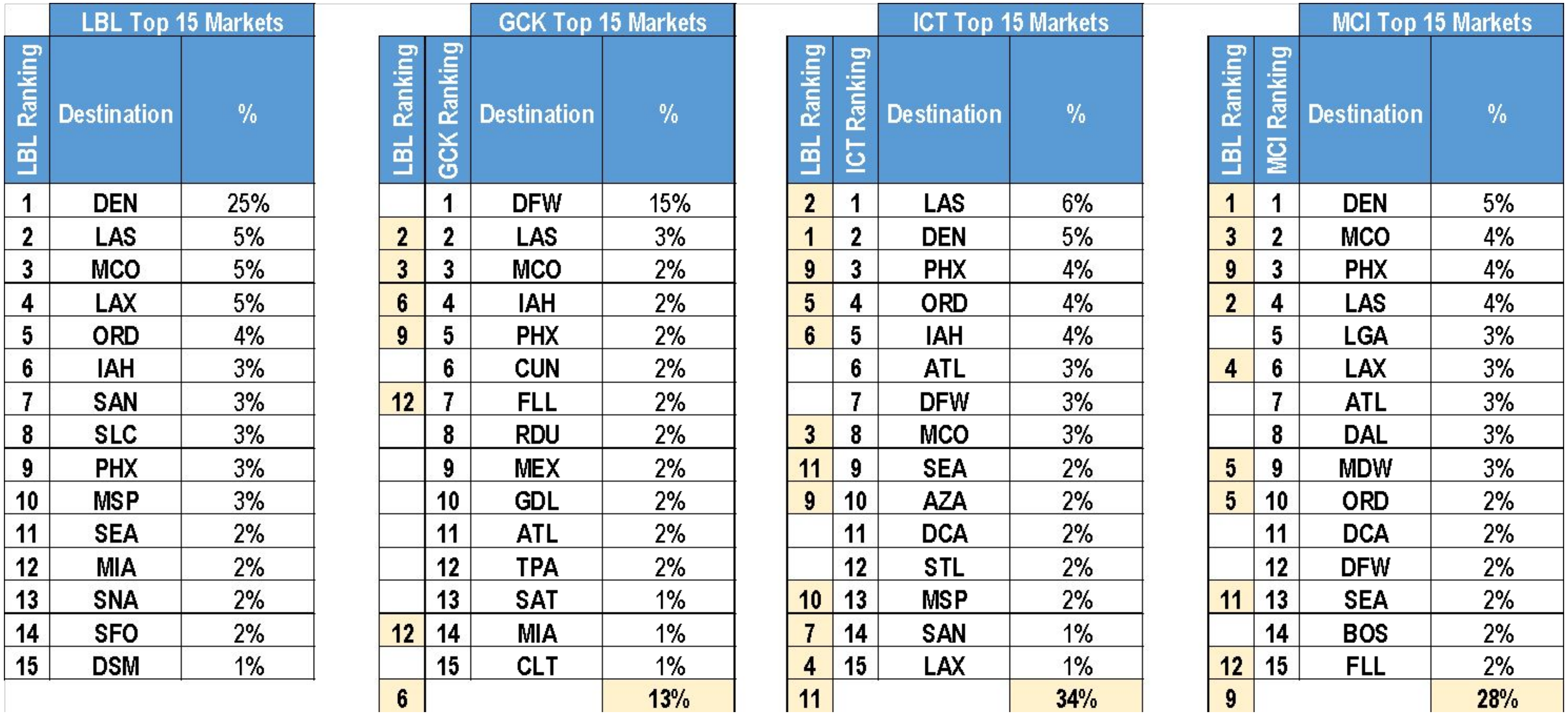
Sources: Department of Transportation (DOT); Airline Data Inc; SkyWest

Competition Review – Top Markets

Las Vegas, Orlando and Phoenix/Mesa rank highly with all four airports in the Top Market list in May

Detailed look at top 15 Liberal (LBL) markets shared with competitors

May 2025 SkyWest data vs. 4Q 2024 O&D Survey competitor data



	LBL Top 15 Markets	
LBL Ranking	Destination	%
1	DEN	25%
2	LAS	5%
3	MCO	5%
4	LAX	5%
5	ORD	4%
6	IAH	3%
7	SAN	3%
8	SLC	3%
9	PHX	3%
10	MSP	3%
11	SEA	2%
12	MIA	2%
13	SNA	2%
14	SFO	2%
15	DSM	1%

		GCK Top 15 Markets	
LBL Ranking	GCK Ranking	Destination	%
	1	DFW	15%
2	2	LAS	3%
3	3	MCO	2%
6	4	IAH	2%
9	5	PHX	2%
	6	CUN	2%
12	7	FLL	2%
	8	RDU	2%
	9	MEX	2%
	10	GDL	2%
	11	ATL	2%
	12	TPA	2%
	13	SAT	1%
12	14	MIA	1%
	15	CLT	1%
6			13%

		ICT Top 15 Markets	
LBL Ranking	ICT Ranking	Destination	%
2	1	LAS	6%
1	2	DEN	5%
9	3	PHX	4%
5	4	ORD	4%
6	5	IAH	4%
	6	ATL	3%
	7	DFW	3%
3	8	MCO	3%
11	9	SEA	2%
9	10	AZA	2%
	11	DCA	2%
	12	STL	2%
10	13	MSP	2%
7	14	SAN	1%
4	15	LAX	1%
11			34%

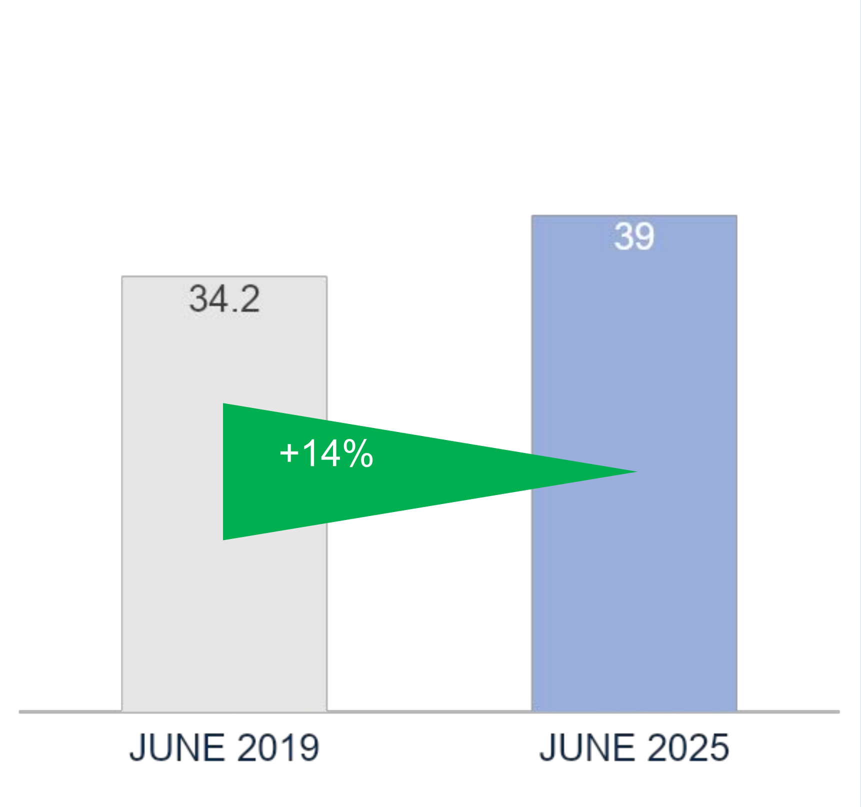
		MCI Top 15 Markets	
LBL Ranking	MCI Ranking	Destination	%
1	1	DEN	5%
3	2	MCO	4%
9	3	PHX	4%
2	4	LAS	4%
	5	LGA	3%
4	6	LAX	3%
	7	ATL	3%
	8	DAL	3%
5	9	MDW	3%
5	10	ORD	2%
	11	DCA	2%
	12	DFW	2%
11	13	SEA	2%
	14	BOS	2%
12	15	FLL	2%
9			28%

Sources: Department of Transportation (DOT); Airline Data Inc; SkyWest

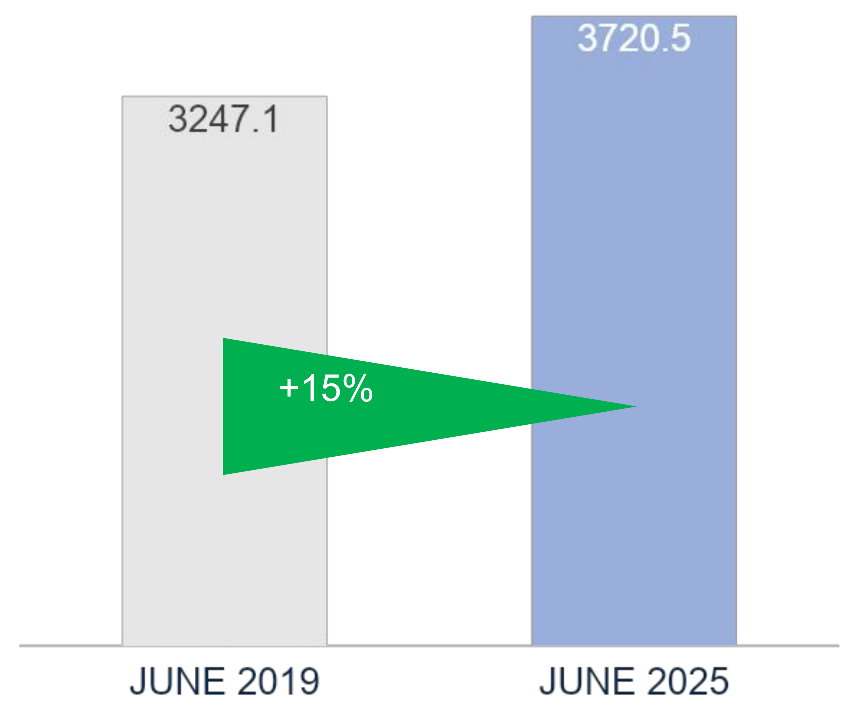
Competition Review – Capacity

When compared to June 2019, scheduled departures at Wichita are up 14%, while seat capacity is up 15%

Wichita (ICT) scheduled outbound daily departures



Wichita (ICT) scheduled outbound daily seats



Source: Airline Data Inc as of June 10

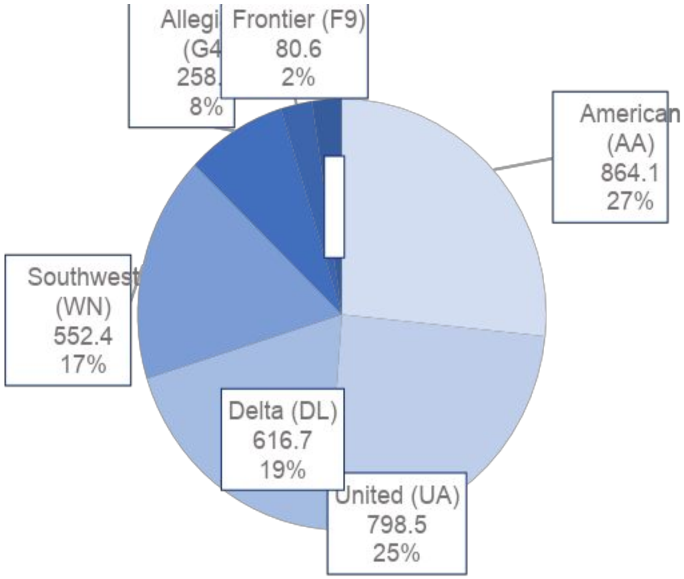
Competition Review – Capacity

American increased capacity 20%, remaining the largest carrier at Wichita. United increased capacity 28%, continuing as the second-largest

Wichita (ICT) scheduled outbound daily seats by marketing carrier

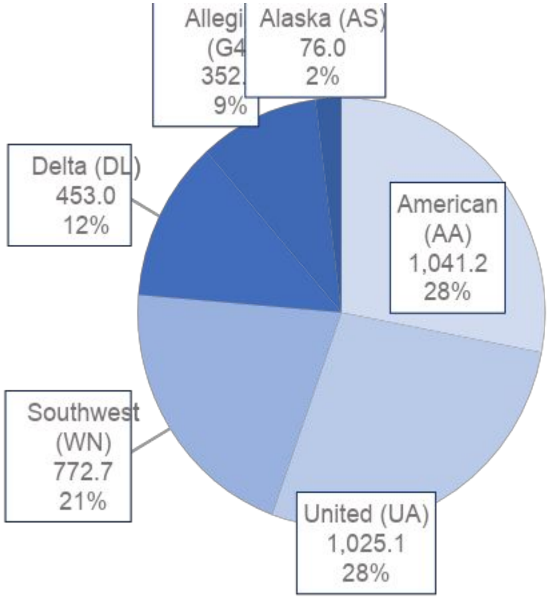
JUNE 2019

Total daily seats: 3,247



JUNE 2025

Total daily seats: 3,721

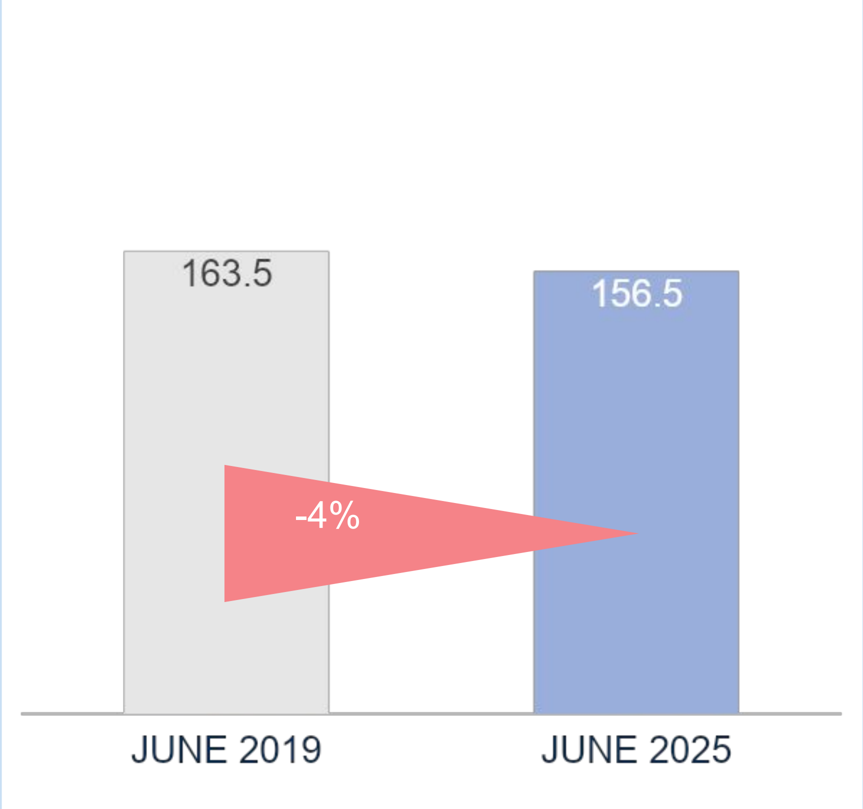


Source: Airline Data Inc as of June 10

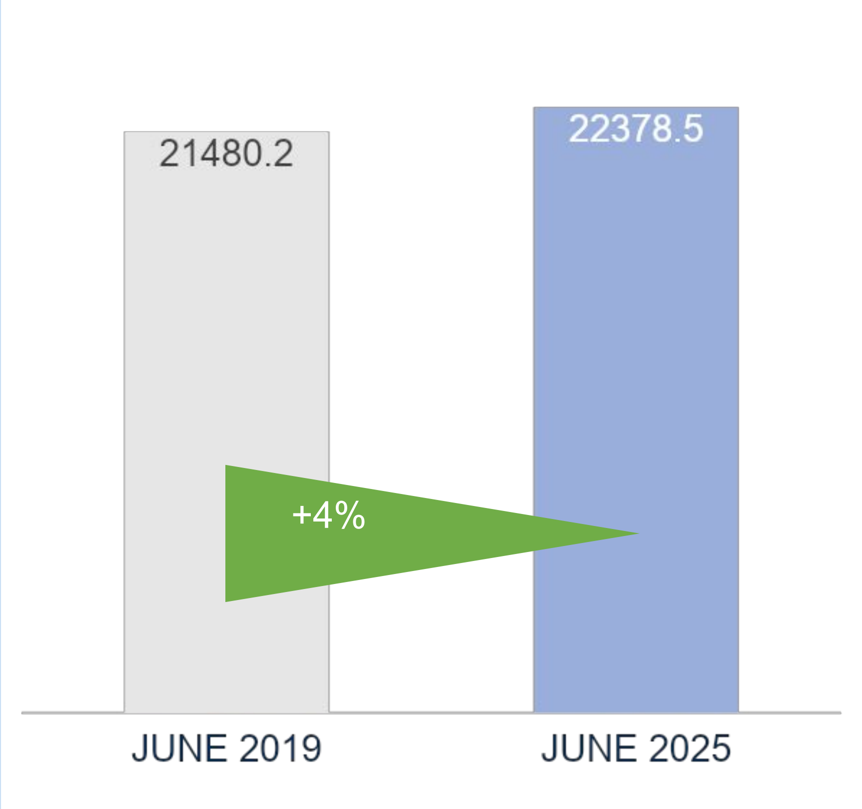
Competition Review – Capacity

When compared to June 2019, scheduled departures at Kansas City are down 4%, while seat capacity is up 4%

Kansas City (MCI) scheduled outbound daily departures



Kansas City (MCI) scheduled outbound daily seats



Source: Airline Data Inc as of June 10

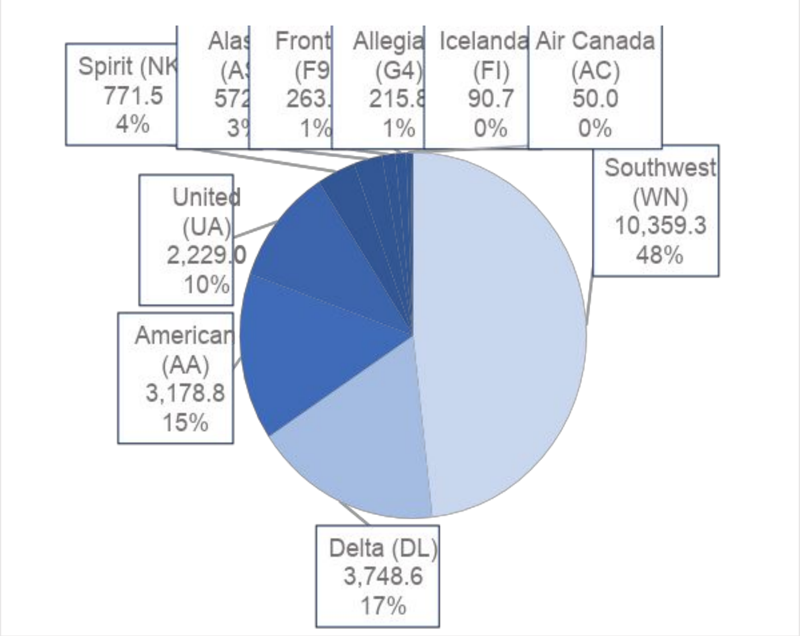
Competition Review – Capacity

Southwest compounded its capacity lead by increasing seats by 11% vs. June 2019. Delta capacity is unchanged but remains the second-largest carrier

Kansas City (MCI) scheduled outbound daily seats by marketing carrier

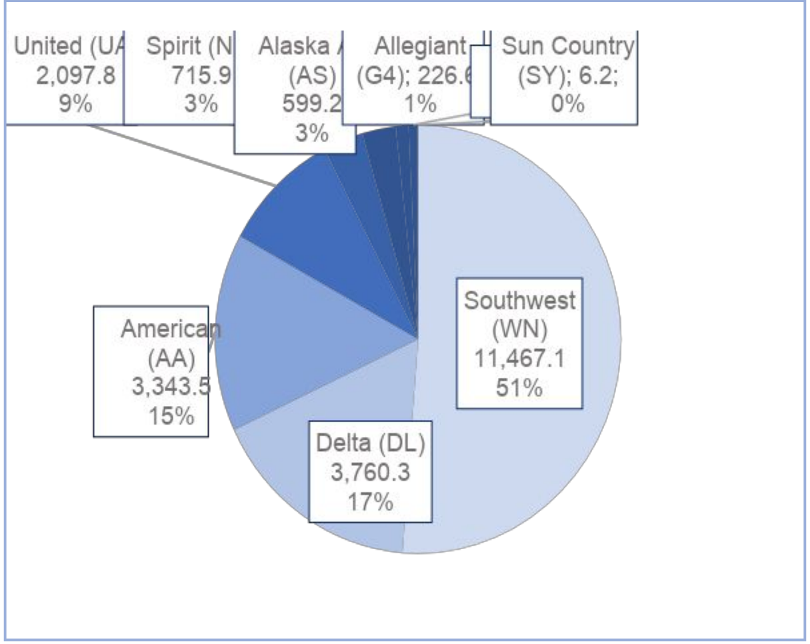
JUNE 2019

Total daily seats: 21,480



JUNE 2025

Total daily seats: 22,379

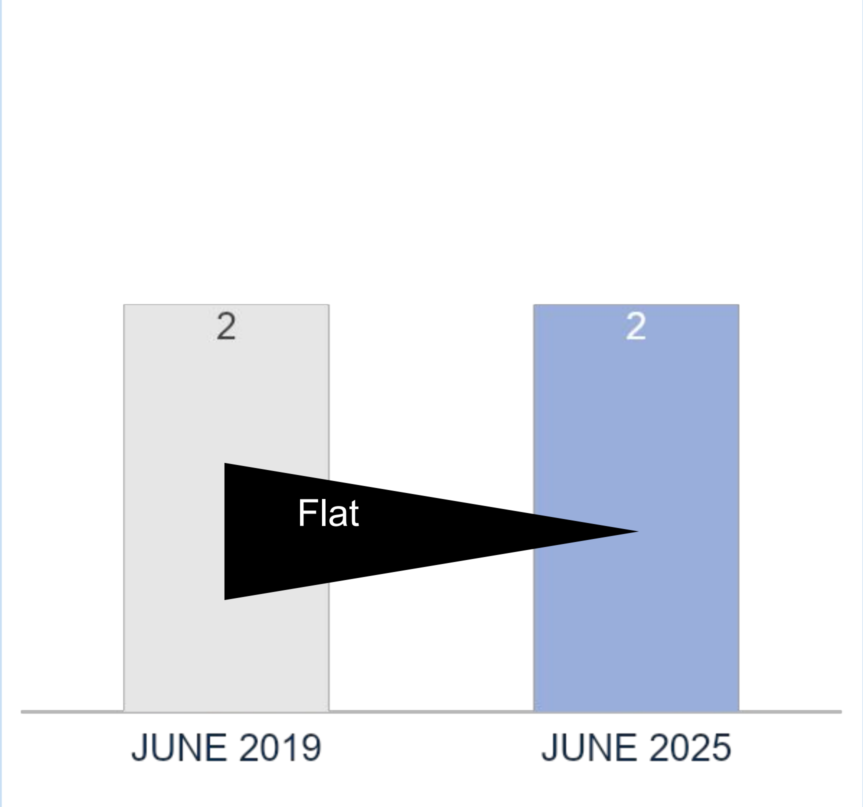


Source: Airline Data Inc as of June 10

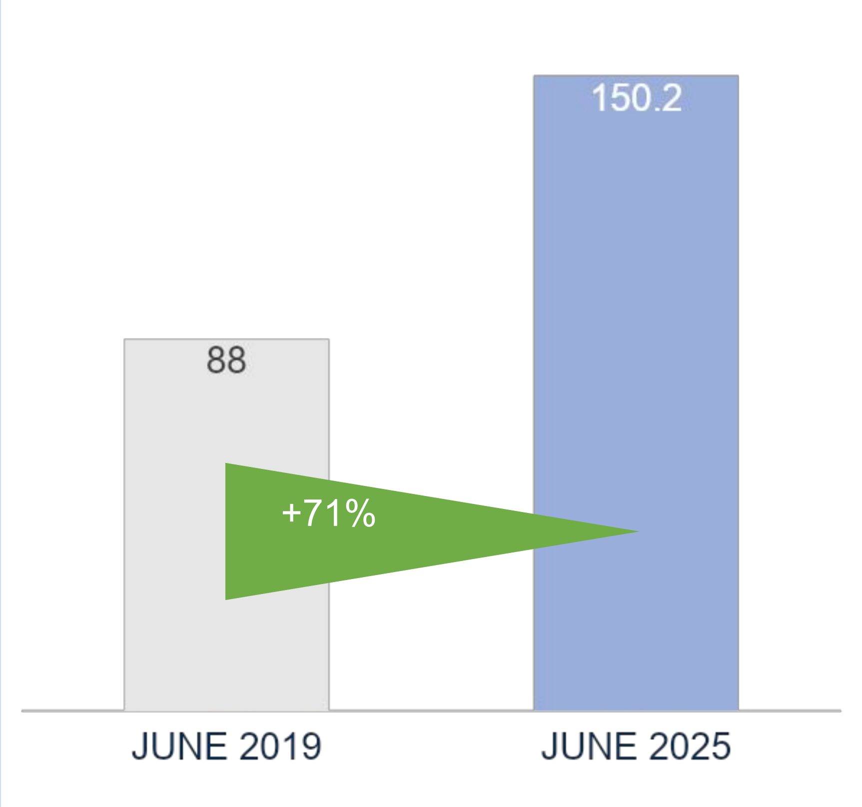
Competition Review – Capacity

When compared to June 2019, scheduled departures at Garden City are flat, while seat capacity is up 71%, indicating a pivot to larger jets

Garden City (GCK) scheduled outbound daily departures



Garden City (GCK) scheduled outbound daily seats



Source: Airline Data Inc as of June 10

Thank you!

ArkStar

Gary Foss
Managing Partner

garyfoss@arkstargroup.com
817.637.4544

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 13.

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

Date: July 8, 2025

From: Angelica Arroyo , Director of Human Resources

RE: Employee Insurance Renewal

The initial BCBS-KS Medical/Vision Renewal was released as an overall increase of +0.8% for 2025. The estimated total increase is $27,437.
To mitigate future increases, several options were evaluated during the renewal process, including:

- Self-funded ASO options from Blue Cross Blue Shield of Kansas.
- Changes to the drug formulary
- Addition of a Qualified High-Deductible Health Plan (QHDHP)

Dental is an overall increase of +9.2%, an estimated increase of $16,531. The dental increase is attributed to high-claims utilization with a projected loss ratio of 105%.

Group Life AD&D and Voluntary Life AD&D policies with the Standard are under rate guarantee through 8/31/2026.

Recommendation:
Staff requests Commission consideration to approve the recommended City Insurance Plan, as presented.

CITY OF LIBERAL

2025 RENEWAL SUMMARY

JULY 8, 2025

EXECUTIVE RENEWAL SUMMARY

- The initial BCBS-KS Medical/Vision Renewal was released as an **overall increase of +0.8%** for 2025. The estimated **total increase is $27,437.**
- To mitigate future increases, several options were evaluated during the renewal process including:
  - Self-funded ASO options from Blue Cross Blue Shield of Kansas.
  - Changes to the drug formulary
  - Addition of a Qualified High-Deductible Health Plan (QHDHP)
- Dental is an **overall increase of +9.2%,** an **estimated increase of $16,531**
  - The dental increase is attributed to high-claims utilization with a projected loss ratio of 105%.
- Group Life AD&D and Voluntary Life AD&D policies with the Standard are under rate guarantee through 8/31/2026

SUMMARY OF MEDICAL CARRIER OPTIONS

BCBSKS Initial Renewal (FI): No Benefit Design Changes; **Est. Annual Change: +0.8% or +$27,438**

Option 1 - BCBSKS $75k (ASO): No Benefit Design Changes; **Est. Annual Change: +13.2% or +$475,651 at MAX (-3.9% or -$139,161 at EXP)**

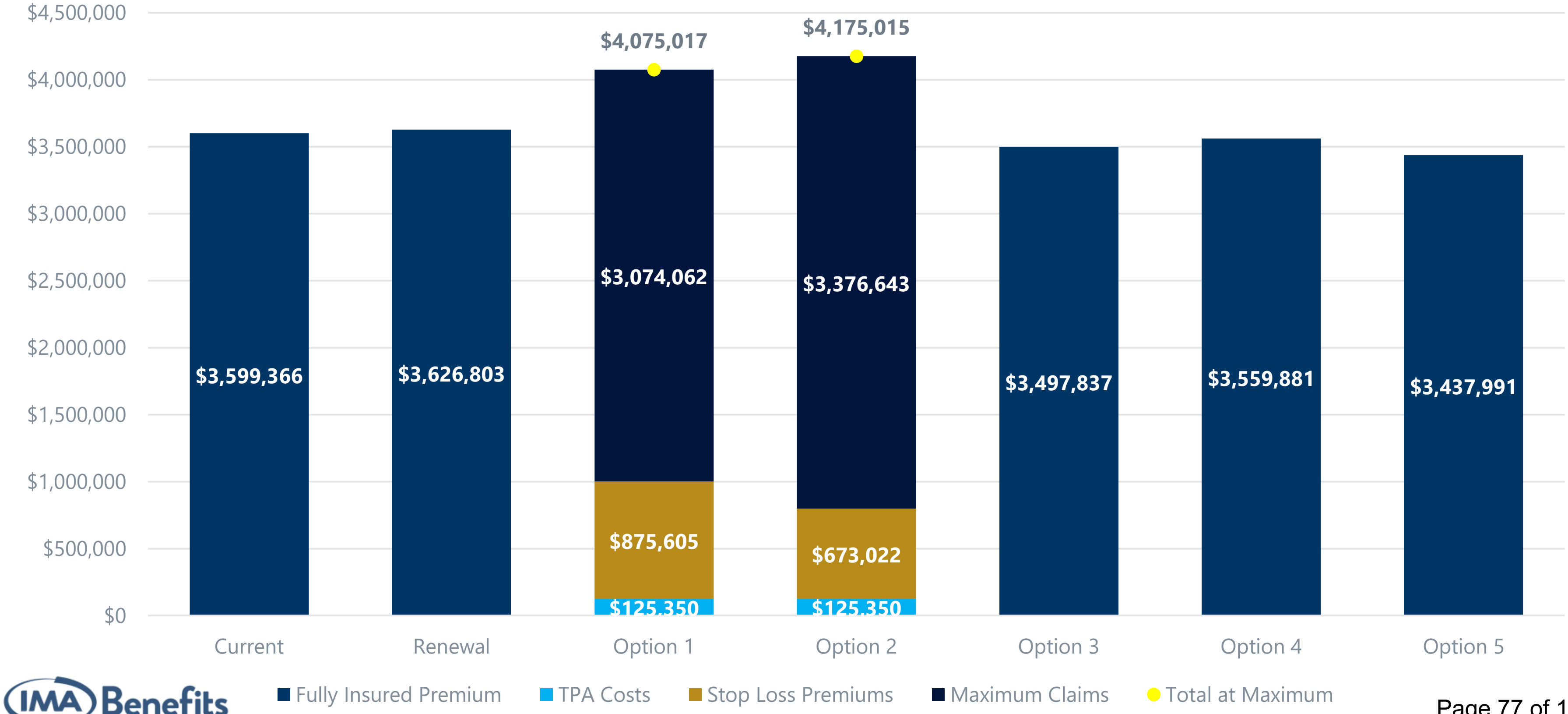
Option 2 - BCBSKS $100k (ASO): No Benefit Design Changes; **Est. Annual Change: +16.0% or +$575,649 at MAX (-2.8% or -$99,680 at EXP)**

Option 3 – BCBSKS (FI): ResultsRx Formulary; **Est. Annual Change: -2.8% or -$101,529**

Option 4 – BCBSKS (FI): Current Plan Design w/ $3,300 QHDHP; **Est. Annual Change: -1.1% or -$39,485**

Option 5 – BCBSKS (FI): ResultsRx w/ $3,300 QHDHP; **Est. Annual Change: -4.5% or -$161,375**

Financials are based on current BCBS-KS enrollment counts of 209
Options 4 & 5 assume 20% migration into HDHP



BCBS-KS FI OPTIONS

Recommended Option

			Current		Renewal		Option 3	
		In-Network Benefits	**Current Opt. A**	**Curent Opt. B**	**Renewal Opt. A**	**Renewal Opt. B**	**Option 3A**	**Option 3B**
		Plan Type	PPO	PPO	PPO	PPO	PPO	PPO
Cost Sharing		**Ded (single|family)**	$500 | $1,000	$1,500 | $3,000	$500 | $1,000	$1,500 | $3,000	$500 | $1,000	$1,500 | $3,000
		Coins (plan pays|member pays)	80% | 20%	80% | 20%	80% | 20%	80% | 20%	80% | 20%	80% | 20%
		Coins OOP (single|family)	$1,000 | $2,000	$1,000 | $2,000	$1,000 | $2,000	$1,000 | $2,000	$1,000 | $2,000	$1,000 | $2,000
		Total OOP (single|family)	$5,000 | $10,000	$5,000 | $10,000	$5,000 | $10,000	$5,000 | $10,000	$5,000 | $10,000	$5,000 | $10,000
Benefits		**Office Visit (primary|specialist)**	$25 | $25	$25 | $25	$25 | $25	$25 | $25	$25 | $25	$25 | $25
		Telehealth Visit	$25	$25	$25	$25	$25	$25
		Preventive Care	100% Covered	100% Covered	100% Covered	100% Covered	100% Covered	100% Covered
		Diagnostic Lab	100% up to $300, Then Ded, Coins.	100% up to $300, Then Ded, Coins.	100% up to $300, Then Ded, Coins.	100% up to $300, Then Ded, Coins.	100% up to $300, Then Ded, Coins.	100% up to $300, Then Ded, Coins.
		Diagnostic X-Ray						
		Advanced Imaging						
		Urgent Care Facility	$25	$25	$25	$25	$25	$25
		Emergency Room	$250, Ded, Coins.	$250, Ded, Coins.	$250, Ded, Coins.	$250, Ded, Coins.	$250, Ded, Coins.	$250, Ded, Coins.
		Inpatient Hospital	Ded, Coins.	Ded, Coins.	Ded, Coins.	Ded, Coins.	Ded, Coins.	Ded, Coins.
		Outpatient Facility	Ded, Coins.	Ded, Coins.	Ded, Coins.	Ded, Coins.	Ded, Coins.	Ded, Coins.
		Inpatient MH/SUD	Ded, Coins.	Ded, Coins.	Ded, Coins.	Ded, Coins.	Ded, Coins.	Ded, Coins.
		Outpatient MH/SUD	$25	$25	$25	$25	$25	$25
		Vision Rider	Included	Included	Included	Included	Included	Included
Prescription Drugs		**Formulary**	Select Rx	Select Rx	Select Rx	Select Rx	**Results Rx**	**Results Rx**
		Tier 1	$15	$15	$15	$15	$15	$15
		Tier 2	$50	$50	$50	$50	$50	$50
		Tier 3	$75	$75	$75	$75	$75	$75
		Tier 4	Applicable Retail Copay	Applicable Retail Copay	Applicable Retail Copay	Applicable Retail Copay	**$150**	**$150**
		Tier 5	Applicable Retail Copay	Applicable Retail Copay	Applicable Retail Copay	Applicable Retail Copay	**20% up to $250**	**20% up to $250**
		Enrollment & Cost	**Current Opt. A**	**Curent Opt. B**	**Renewal Opt. A**	**Renewal Opt. B**	**Option 3A**	**Option 3B**
21	**88**	**Employee Only**	$883.23	$840.20	$886.95	$847.19	$856.41	$816.76
3	**18**	**Employee + Spouse**	$1,897.35	$1,804.83	$1,905.24	$1,819.76	$1,839.58	$1,754.33
12	**32**	**Employee + Child(ren)**	$1,787.68	$1,700.48	$1,795.12	$1,714.57	$1,733.82	$1,653.48
1	**34**	**Employee + Family**	$2,801.79	$2,665.10	$2,813.42	$2,687.13	$2,716.99	$2,591.06
37	**### #**	**PEPM per Plan**	**$1,310.64**	**$1,461.94**	**$1,316**	**$1,474**	**$1,271**	**$1,421**
		Compared to Current			+0.4%	+0.8%	-3.0%	-2.8%
		Compared to Renewal					-3.4%	-3.6%
		Total Enrolled	**Current**		**Renewal**		**Option 3**	
		Combined Premium/Mo	**$299,947**		**$302,234**		**$291,486**	
209		**Combined Premium/Yr**	**$3,599,366**		**$3,626,803**		**$3,497,837**	
		Est. Combined PEPM	**$1,435.15**		**$1,446.09**		**$1,394.67**	
		Est. Annual Change			$27,438		($101,529)	
		from Current			+0.8%		-2.8%	
		Est. Annual Change					($128,966)	
		from Renewal					-3.6%	

Rates and provisions are determined by the underwriting carrier. While IMA has endeavored to provide an accurate and clear summary, each carrier's formal proposal prevails over any representations shown in this summary.

RESULTS RX ANALYSIS

Summary of Savings & Disruption for KS ResultsRx Formulary

Disruption Type	# of Claims	# of Utilizers	Total Paid	Savings	Savings (Annualized)	Savings PMPM
Covered	1,137	224	$168,903.85	$0.00	$0.00	$0.00
Negative	3	2	$417.19	$0.00	$0.00	$0.00
Excluded - Bucket 1	23	12	$32,736.67	$13,094.67	$39,284.00	$7.53
Excluded - Bucket 2	8	6	$2,703.14	$2,270.64	$6,811.91	$1.31
Excluded - Bucket 3	44	34	$1,906.05	$1,620.14	$4,860.43	$0.93
Excluded - Bucket 4	19	13	$2,571.21	$2,262.66	$6,787.99	$1.30
Excluded - Other	0	0	$0.00	$0.00	$0.00	$0.00
Total	**97**	**63***	**$209,238.11**	**$19,248.11**	**$57,744.34**	**$11.07**

Notes:

**Utilizers on the 'Totals' line represent unique utilizers of Buckets 1 - 4 and Other Exclusions*

This information is an estimate only and should not be considered binding.

Based on July 2025 ResultsRx Formulary as of April 2022

Negatively Disrupted Drugs include Tier Changes (BF to BNF)

Excludes Compounds and Vaccines

Exclusion definitions:

Bucket 1 - Non-Preferred drugs
Bucket 2 - Standard drug exclusions
Bucket 3 - OTC availability
Bucket 4 - High cost brands/generics
Other - Weight Loss & Sexual Dysfunction

Claims Filled: 11/1/2024 – 2/28/2025

Highlights:

- 92% of claims are not affected
- 78% of utilizers are not affected
- Most affected utilizers fall within bucket 3 OTC Availability
- Most disrupted drug is used to treat allergies / common cold (24 members; 26 claims)
- Affected members will receive communication from BCBS to allow them to work with their providers on alternative options

CONTRIBUTION ILLUSTRATION

BASED ON RENEWING WITH BCBS-KS OPT. 3 | KEEPING EE RATES THE SAME

2024 (Current) Medical Plan year Rates						2025 (Renewal) Medical Plan year Rates					
2024 Proposed	Assumed Current Enrollment	Premium	EE Monthly Rates	% EE Spend	City of Liberal Monthly Rate	2025 Proposed	Assumed Proposed Enrollment	Premium	EE Monthly Rates	% EE Spend	City of Liberal Monthly Rate
Current Opt. A						**Current Opt. A**					
Employee	21	$883.23	$283.00	32.0%	$600.23	Employee	21	$856.41	$283.00	33.0%	$573.41
Employee + Spouse	3	$1,897.35	$569.00	30.0%	$1,328.35	Employee + Spouse	3	$1,839.58	$569.00	30.9%	$1,270.58
Employee + Child(ren)	12	$1,787.68	$536.00	30.0%	$1,251.68	Employee + Child(ren)	12	$1,733.82	$536.00	30.9%	$1,197.82
Family	1	$2,801.79	$841.00	30.0%	$1,960.79	Family	1	$2,716.99	$841.00	31.0%	$1,875.99
Total Enrolled	37					Total Enrolled	37				
Current Opt. B						**Current Opt. B**					
Employee	88	$840.20	$101.00	12.0%	$739.20	Employee	88	$816.76	$101.00	12.4%	$715.76
Employee + Spouse	18	$1,804.83	$271.00	15.0%	$1,533.83	Employee + Spouse	18	$1,754.33	$271.00	15.4%	$1,483.33
Employee + Child(ren)	32	$1,700.48	$255.00	15.0%	$1,445.48	Employee + Child(ren)	32	$1,653.48	$255.00	15.4%	$1,398.48
Family	34	$2,665.10	$400.00	15.0%	$2,265.10	Family	34	$2,591.06	$400.00	15.4%	$2,191.06
Total Enrolled	172					Total Enrolled	172				
PEPM Composite:	209	$1,435.15	$241.38	16.8%	$1,193.77	PEPM Composite:	209	$1,394.67	$241.38	17.3%	$1,153.29
Monthly:		$299,947	$50,449		$249,498	Monthly:		$291,486	$50,449		$241,037
Annual Cost:		$3,599,366	$605,388		$2,993,978	Annual Cost:		$3,497,837	$605,388		$2,892,449
						Annual Change:		($101,529)	$0		($101,529)
						Annual Percent Change:		-2.8%	0.0%		-3.4%

CONTRIBUTION ILLUSTRATION

BASED ON RENEWING WITH BCBS-KS | KEEPING EE % THE SAME

2024 (Current) Dental Plan year Rates						2025 (Renewal) Dental Plan year Rates						EE Contribution Change	
2024 Proposed	Assumed Current Enrollment	Premium	EE Monthly Rates	% EE Spend	City of Liberal Monthly Rate	2025 Proposed	Assumed Proposed Enrollment	Premium	EE Monthly Rates	% EE Spend	City of Liberal Monthly Rate	EE $ Increase	% Increase
Current Plan 1						**Current Plan 1**							
Employee	106	$39.81	$0.00	0.0%	$39.81	Employee	106	$43.48	$0.00	0.0%	$43.48	$0.00	#DIV/0!
Employee + Spouse	21	$85.42	$43.00	50.3%	$42.42	Employee + Spouse	21	$93.30	$46.97	50.3%	$46.33	$3.97	9.2%
Employee + Child(ren)	39	$86.14	$43.00	49.9%	$43.14	Employee + Child(ren)	39	$93.97	$46.91	49.9%	$47.06	$3.91	9.1%
Family	43	$131.75	$66.00	50.1%	$65.75	Family	43	$143.79	$72.03	50.1%	$71.76	$6.03	9.1%
Total Enrolled	209					Total Enrolled	209						
PEPM Composite:	209	$71.95	$25.92	36.0%	$46.03	PEPM Composite:	209	$78.55	$28.29	36.0%	$50.25	$2.37	
Monthly:		$15,038	$5,418		$9,620	Monthly:		$16,416	$5,913		$10,503	$495	
Annual Cost:		$180,461	$65,016		$115,445	Annual Cost:		$196,992	$70,957		$126,035	$5,941	
						Annual Change:		$16,531	$5,941		$10,590		
						Annual Percent Change:		9.2%	9.1%		9.2%		

2025 RECOMMENDED RENEWAL ACTIONS

- IMA is recommending the following actions for the 2025 renewal:
  - City of Liberal renewing with BCBS-KS Option 3 (ResultsRx)
    - Transitioning to ResultsRx formulary with BCBS-KS will help manage and mitigate future increases in prescription drug costs
  - City of Liberal to approve the contribution illustration as presented.
  - City of Liberal renews dental, and life policies as is.
  - The total employer cost of the medical, dental & vision renewal recommendations is $3,018,484 with a decrease to the City of Liberal of $90,939*

*Financials are based on the employer cost only (does not include employee contributions) Includes Medical, Dental & Vision.

More Than Just Insurance

IMA is an integrated financial services company specializing in risk management, insurance, employee benefits and wealth management. It is the third-largest privately-held and employee-owned insurance broker in the country and employs more than 1,700 associates.

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 14.

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

Date: July 8, 2025

From: Keith Bridenstine, Building Services Director

RE: Loraine Avenue Improvement Appeal

The owners of parcels located on Loraine Avenue, which extends north from East 8th Street, are requesting that the Commission waive the requirements and install less than the required street improvements. The owners have obtained a fill permit from KDHE-DWR to place fill in the floodplain, making the parcels suitable for development. The four parcels and the Loraine right-of-way are located in a regulatory floodplain. The subdivision regulations require a minimum of a 35-foot-wide concrete or asphalt street to be installed prior to building structures on the parcels. The original improvement plans, provided by the owners, show the installation of a concrete street that meets the subdivision regulations.

As Zoning Administrator, I have no option to waive the required improvements. All current project developers on other projects within the city are installing the required improvements prior to building structures. The subdivision regulations do allow for the Commission to waive any improvement requirements if they are not technically feasible or necessary.

Points for the Commission to consider:
1. What will the minimum surface material required be?
2. What width and depth will be required if the area is less than regulated?
3. Will a sidewalk along Loraine be waived?
4. Who will be responsible for maintenance if allowed to be installed?
5. Is the floodplain an added issue for lessened improvements?

Recommendation:
City Staff request the Commission to review the attached documentation and make a determination on whether a waiver will be allowed on the street improvements.


1013
822
816
810
1011
LORAINE AVE
1015
E 8TH ST
912
918
920
924
916

Rosa Quinonez
1100 Balboa St
Liberal, Ks 67901
rosamayte11@icloud.com
620-417-4853

Date: 06/19/2025

To:
Body of City Commission of Liberal

Dear Members,

I hope this letter finds you well. I am writing to formally appeal to the requirement for street improvements on my property located at 816 Loraine Ave, as I received regarding the planned development of my property. I understand the need for infrastructure development, but I would like to request reconsideration of this requirement due to the significant financial hardship it would impose on me, as well as the unnecessary use of public access that such improvements would involve.

Financial Hardship
As a property owner, I am currently facing considerable financial strain, which makes it difficult, if not impossible, to fund the street improvement required for development. The added cost of these improvements would prevent me from moving forward with the development project, which would not only delay my ability to utilize my property but also impose an undue burden on my personal finances. I am asking for your understanding and consideration of the financial impact that this requirement has on me as a property owner.

Unnecessary Use of Public Access
Additionally, I believe that the requirement for street improvements would unnecessarily affect public access. The proposed development is situated in an area where the existing infrastructure and road conditions already meet the needs of the surrounding area and do not significantly impact public safety or access. Given that the property is not expected to significantly increase traffic or cause a strain on the existing road system, I feel that the imposition of these street improvements would be excessive to the broader goals of development in the area at this time.

In light of these factors, I kindly request that you reconsider the requirement for street improvements on my property, taking into account the financial hardship I am facing and the limited necessity of the improvements in terms of public access and safety.

Thank you for your time and attention to this matter.

Sincerely,
Rosa Quinonez

ARTICLE 7. INSTALLATION OF REQUIRED IMPROVEMENTS

100. Engineering Responsibility. In setting certain standards and specifications, approving engineering drawings, inspecting improvements, recommending acceptance of improvements, preparing petition forms and establishing the amount of surety for guaranteeing the installation of such improvements; the engineer designated by the City or utility company representative shall be designated as responsible for the improvements within their respective jurisdictions. Coordination to achieve cooperation among the responsible parties is the responsibility of the City and, in particular, the Subdivision Administrator.

101. Required Improvements. As a condition to final plat approval, the subdivider of a proposed subdivision shall be responsible to install or, in cooperation with the Governing Body and utility companies, cause to be installed the following necessary facilities and improvements as listed below. The design and installation of such facilities and improvements shall include such sizing of pipes and extensions of streets as may be deemed desirable within the subdivision to facilitate development of adjacent land.

A. All streets, alleys, curbs, gutters and street drainage facilities shall be constructed in accordance with established City standards. Streets shall be constructed of concrete, asphalt or asphaltic concrete and no gravel or sanded roadways shall be constructed. To accommodate any future improvements, the entire right-of-way of collector and local streets shall be graded to match the level of the road surface. All stumps, trees that cannot be saved, boulders and similar items shall be removed from such right-of-way.

B. A storm drainage system shall be provided, separate and independent of the sanitary sewer system, meeting all of the specifications and requirements of the City. Such storm drainage system shall be connected to any existing storm sewer system, where available, or if such connection is not available, other adequate means for the discharge of such storm water including the use of detention ponds shall be provided by the subdivider into the nearest major water channel. If it is determined that adequate drainage can be accomplished by a natural drainage way across private property, a drainage easement may be required; however, any initial channelization is the responsibility of the subdivider and continued maintenance the responsibility of the adjacent property owner(s).

C. Sidewalks shall be constructed in accordance with standards set by the City under the following conditions:

ARTICLE 11. APPEALS, WAIVERS AND MODIFICATIONS

100. **Appeals General.** **The subdivider of a proposed subdivision may appeal decisions made in the enforcement of these regulations by the Subdivision Administrator to the Planning Commission and by the Planning Commission to the Governing Body. In the even the Governing Body sustains the Planning Commission, the action of the Planning Commission shall be final except as otherwise provided by law. If the Governing Body overrules the Planning Commission, the Governing Body shall make its decision, in writing or in the minutes of the meeting, stating the reason therefore and return such decision and plat to the Planning Commission for consideration of reapproval.**

101. **Appeals on Improvement Standards.** **Any appeal as to approval of standards or plans and engineering drawings in connection with required improvements shall be directed to the Governing Body and that action shall be final.**

102. **Waiver of Required Improvements.** **Any waiver of the required improvements may be made only by the Governing Body on a showing that such improvements are not technically feasible or necessary.**

103. **Modifications.** **In cases in which there is unwarranted hardship in carrying out the literal provisions of these regulations as to design criteria, the Planning Commission may grant a modification from such provision according to the following guidelines:**

A. **A request for a modification shall be made to the Subdivision Administrator who shall transmit it to the Planning Commission. The Planning Commission shall give the subdivider and any other interested person an opportunity to be heard with respect to the requested modification.**

B. **The Planning Commission shall not grant a modification unless it shall find that (1) the strict application of theses regulations will create an unwarranted hardship; (2) modification is in harmony with the general spirit and intended purpose of these regulations; (3) the rights of adjacent property owners will not adversely be affected: and (4) the public safety, health and general welfare will be protected.**

C. **When used in this Section, the term “unwarranted hardship” shall mean the effective deprivation of use as distinguished from a mere inconvenience.**

D. **Modifications permitted under the provisions of this Article shall not include modifications from the requirements of improvement**

BEATYS EASTLAND ADDITION BLOCK 3 LOTS 10-12

LIBERAL, KANSAS

Project Number: 23-32

INDEX TO SHEETS

SHEET NO.	DESCRIPTION
1	Title Sheet
2	Site Plan
3	Grading Plan LOMR-F
4	Typical Section & Valley Gutter
5	Cross Sections

Not to Scale

GENERAL NOTES

1)Utilities shall be located prior to beginning construction utilities as shown on plans are approximate in location. The location, depth and size of utilities are not guaranteed for complete accuracy. Damaged utilities from construction activities shall be repaired by the contractor at their expense.

Kansas One-Call 800-344-7233

Utility Owners – Liberal, Ks

ATT Distribution	(800) 778-9140
Zito Media	(620) 624-1634
C/Liberal-Wtr & Sew	(620) 626-0138
Black Hills Energy	(888) 890-5554
Southern Pioneer Elect	(800) 670-4381

2) The contractor shall be responsible for maintaining property corners and control points. If damaged during construction, points shall be reset by a licensed surveyor with the State of Kansas at contractor expense.

3) Sewer and water construction shall be coordinated with the city utility department. Installation shall be in accordance with city utility specifications. The City uses Mueller Centorian (3-Way) Fire Hydrants and Mueller Water Valves within their system. No Substitutes will be accepted or approved for use.

3a) Sewer and water construction shall meet City of Liberal, KS, & KDHE Specifications.

4) Work to be completed within the city right of way shall meet all city specifications and standards for such work. This work must be coordinated and inspected by city staff.

5) The site shall be kept neat and orderly. Trash and waste shall be contained and disposed of on a regular basis.

6) Concrete pavement and curb & gutter shall meet required 28-day strength of 4000 psi. Air entrainment shall be within the range of 5% to 7%. Aggregates for pavement shall be in conformance with the current KDOT specification for on grade concrete aggregates. Maximum Concrete slump shall be 4". Concrete construction within city right of way shall be in conformance with city specifications. The use of water reducers and accelerators within the city right of way shall be approved by the city prior to use. Concrete pavements shall be protected from freezing in accordance with ACI 306.

7) Wire mesh where called out in the plans shall be centered in the slab on supports. Adequate supports shall be provided to maintain the position of the mesh during construction. 2" clearance between the mesh and tie bars and dowels shall be provided.

8) Contractor is responsible for providing equipment capable of compacting subgrades to the specified densities. Moisture content within the soil shall be sufficient to achieve required density or as specified within the geotechnical report (if provided). Loose soil lifts should not exceed 8 inches. Stripped top soil may be stock piled and used for final grading. The contractor shall take necessary precautions to prevent stock piles from eroding or becoming air-borne.

9) Crack Control Fiber Reinforcement shall be used in curb & gutter construction. Dosage amount shall be per manufacture recommendations.

10)Imported fill required for constructing pavements shall be granular with a PI < 20. Expansive soils (AASHTO A5-A7) should be avoided for construction. Unless otherwise specified, compaction should be 95% of the soil proctor. Soil proctors shall be completed conforming to ASTM D698.

11) Airborne dust from construction activities shall be minimized. The contractor shall water the site on a regular basis and as required to keep loose soil from becoming airborne.

12) Mud tracking on city streets is prohibited. The contractor shall maintain a clean entrance and clean equipment as necessary to keep mud accumulation off city streets.

13) Fence Removed as required for construction shall be coordinated with the property owner and re-installed to it's existing condition.

14) Tree removal or trimming shall be avoided if possible. If not possible the work shall be coordinated and approved by individual property owner.

15) Excavation from project may be hauled to the Southwest drainage pond located approximately $\frac{1}{4}$ mile South of US 54 and Western Ave.

LEGEND

——℄——	Property Line
------------	Easement
············	Section Line
——UGT——	Existing Underground Telephone
▫T	Existing Telephone Riser
——UTV——	Existing Underground Cable Television
——UGE——	Existing Underground Electrical
	Existing Power Pole
☼LP	Existing Light Pole
——Gas——	Existing Gas Line
○GM	Existing Gas Meter
——6" W——	Existing 6" Water Line
⋈	Existing Water Valve
♉	Existing Fire Hydrant
Ⓦ	Existing Water Meter
——8" SS——	Existing 8" Sanitary Sewer Line
○	Existing Sanitary Sewer Manhole
○CO	Existing Sanitary Sewer Clean-Out
——6" W——	New 6" Water Line
⋈	New Water Valve
♉	New Fire Hydrant
——8" SS——	New 8" Sanitary Sewer
●	New Sanitary Sewer Manhole
○CO	New Sanitary Sewer Clean-Out
⊠	Remove Tree
——x——x——	Existing Fence
▧	Removal
▨	Sp. Trench Compaction (3' Typ. Width)
✳	5' Curb Transition
■	Entrance Curb

May 2025

PLANS PREPARED BY

EARLES ENGINEERING & INSPECTION, INC.

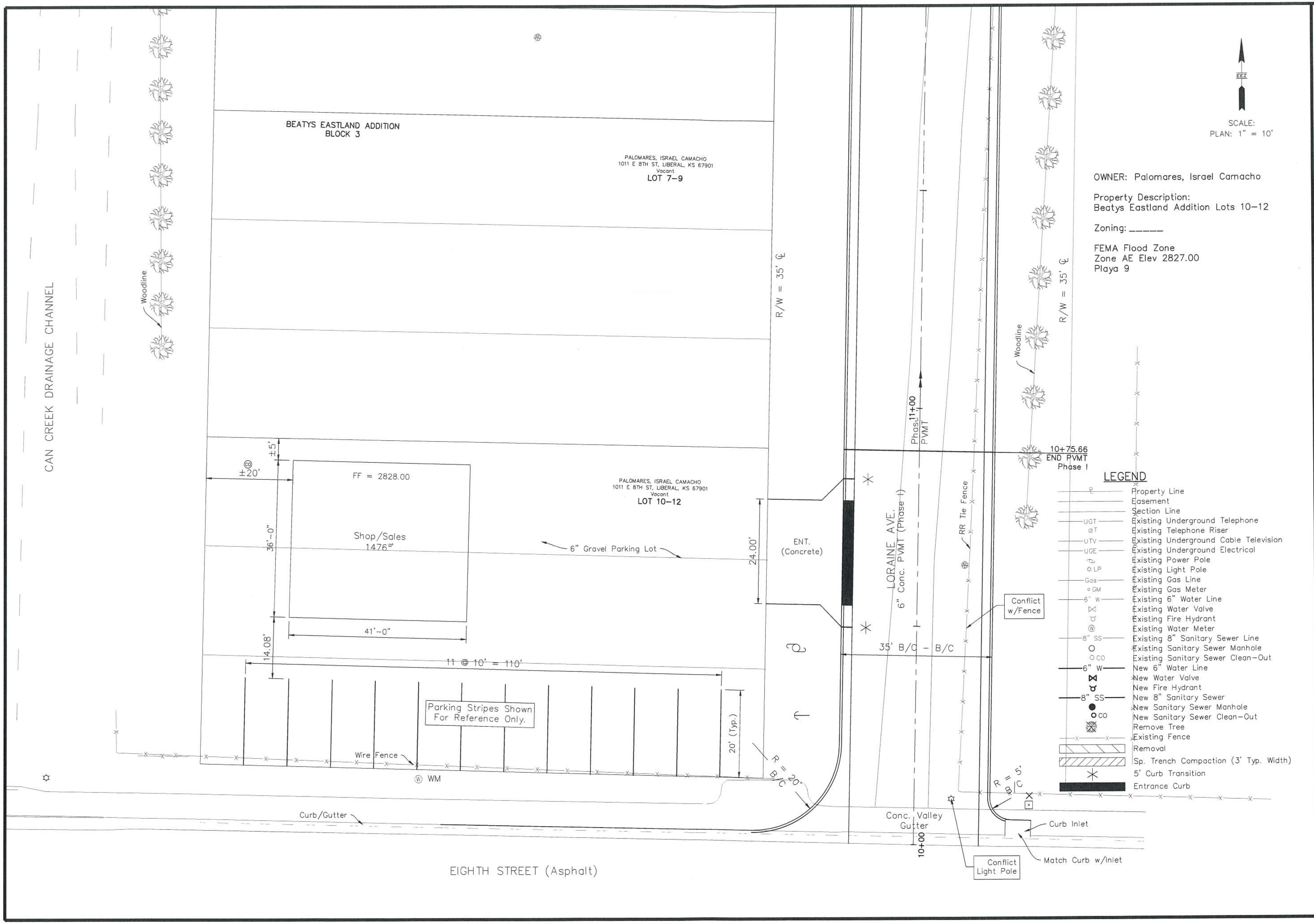
Civil & Structural Engineers–Construction Inspectors–Surveyors

Revised By: LARISA.CASTANON
Plotted: 5/8/2025 11:13 AM

Filename: 23-32_TITLE SHEET.DWG
File Location: G:_EEILB\2023\23-32\CAD\DWG\Plan Set

Revised By: LARISA.CASTANON
Plotted: 5/1/2025 10:56 AM

Filename: 23–32_SITE PLAN.DWG
File Location: G:_EEILB\2023\23–32\CAD\DWG\Plan Set



OWNER: Palomares, Israel Camacho

Property Description:
Beatys Eastland Addition Lots 10–12

Zoning: ______

FEMA Flood Zone
Zone AE Elev 2827.00
Playa 9

LEGEND

℄	Property Line
	Easement
	Section Line
UGT	Existing Underground Telephone
⊡T	Existing Telephone Riser
UTV	Existing Underground Cable Television
UGE	Existing Underground Electrical
	Existing Power Pole
☼LP	Existing Light Pole
Gas	Existing Gas Line
○GM	Existing Gas Meter
6" W	Existing 6" Water Line
⋈	Existing Water Valve
	Existing Fire Hydrant
Ⓦ	Existing Water Meter
8" SS	Existing 8" Sanitary Sewer Line
○	Existing Sanitary Sewer Manhole
○CO	Existing Sanitary Sewer Clean–Out
6" W	New 6" Water Line
⋈	New Water Valve
	New Fire Hydrant
8" SS	New 8" Sanitary Sewer
●	New Sanitary Sewer Manhole
○CO	New Sanitary Sewer Clean–Out
	Remove Tree
–x–x–	Existing Fence
▨	Removal
▨	Sp. Trench Compaction (3' Typ. Width)
✳	5' Curb Transition
■	Entrance Curb

REVISIONS

NO.	DATE	DESCRIPTION

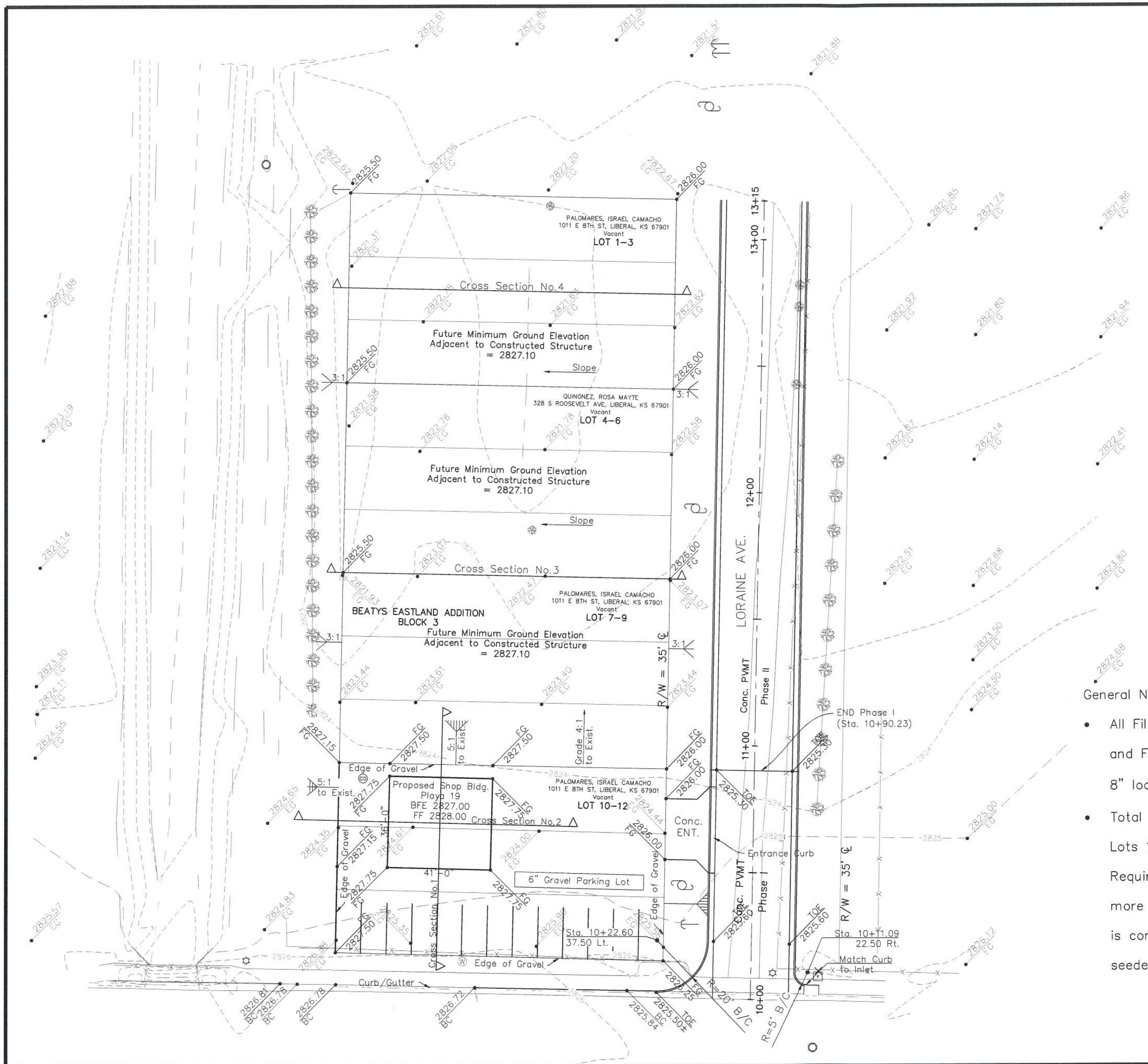
EARLES
ENGINEERING
& INSPECTION, INC.
Civil & Structural Engineers
Construction Inspectors–Surveyors
Email: earlesinc@earleseng.com

BEATYS EASTLAND ADDITION BLOCK 3 LOTS 10-12
SITE PLAN

CITY OF LIBERAL *KANSAS*

PRELIMINARY DRAWING

ENGINEER: TJS
CHECKED BY: TJS
DRAWN BY: LC
DATE: 5/8/2025
PROJECT NO: 23–32
SHEET: 2 of 5



SCALE:
PLAN: 1" = 10'

Legend

FG	Gravel Finish Grade
T/W	Top Wall
BW	Base Wall
28XX.XX	Proposed Spot Elevation
28XX.XX	Existing Spot Elevation
—— 28XX.XX ——	Proposed Contour Elevation

General Notes:

- All Fill shall be compacted to 95% proctor and Fill shall be placed and compacted in 8" loose evenly spread lifts.
- Total Area Disturbed = 0.90 Acres Lots 1–12 = 0.90 Acre. NOI permit Not Required. However if site will be idle for more than 1 month after pad construction is complete the site shall be mulched and seeded.

REVISIONS		
NO.	DATE	DESCRIPTION

EARLES
ENGINEERING
& INSPECTION, INC.
Civil & Structural Engineers
Construction Inspectors–Surveyors
Email: earlesinc@earleseng.com

BEATYS EASTLAND ADDITION BLOCK 3 LOTS 10-12 GRADING PLAN LOMR-F

CITY OF LIBERAL
KANSAS

PRELIMINARY DRAWING

ENGINEER: TJS
CHECKED BY: TJS
DRAWN BY: LC
DATE: 5/8/2025
PROJECT NO: 23–32
SHEET: 3 of 5

Revised By: LARISA.CASTANON
Plotted: 5/8/2025 11:11 AM

Filename: 23–32_GRADING PLAN.DWG
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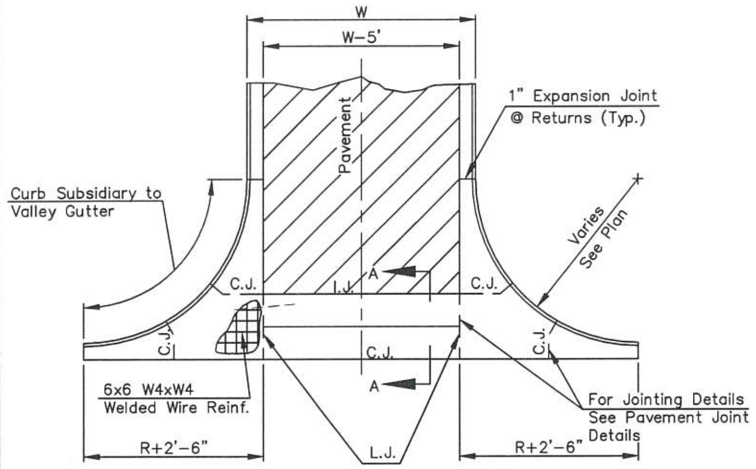
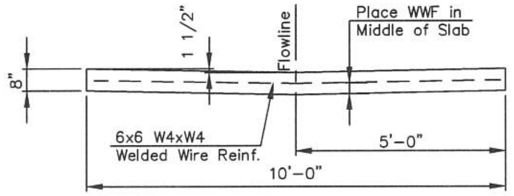
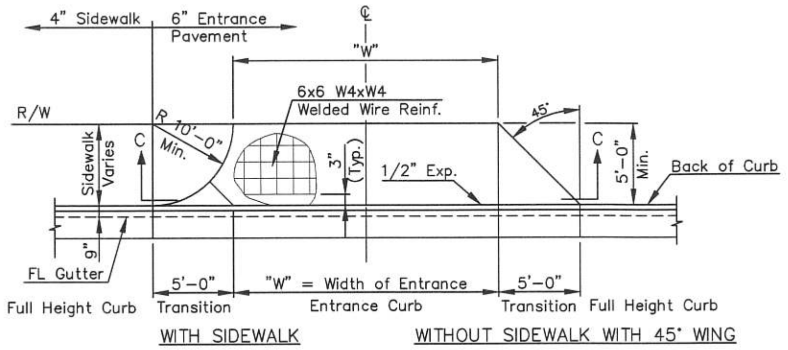
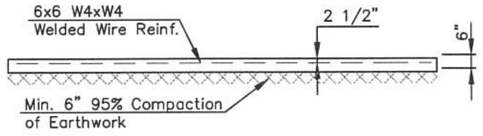


TYPICAL VALLEY GUTTER
Not To Scale



SECTION A–A
Not To Scale



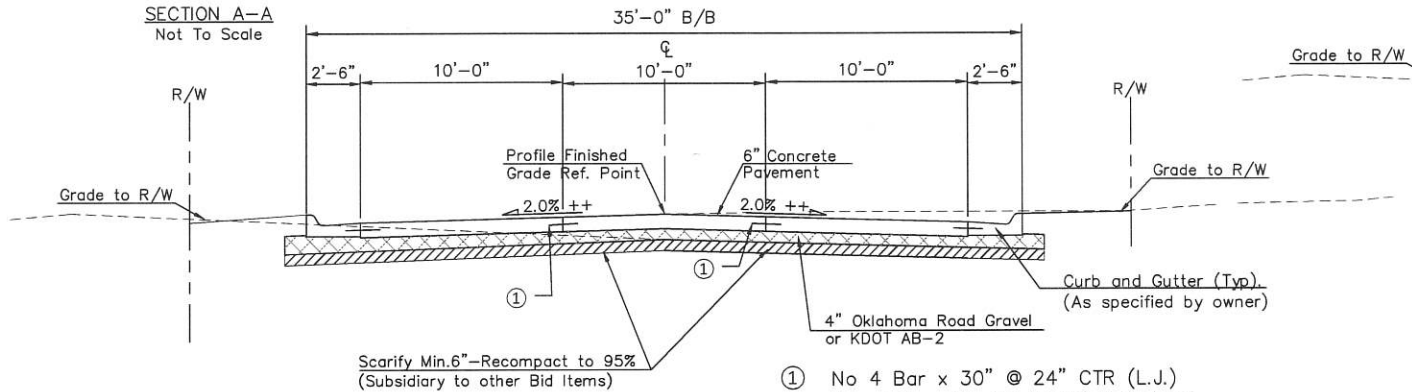


SECTION C–C
TYPICAL ENTRANCE PAVEMENT

TYPICAL PLAN FOR
NORMAL ENTRANCE PAVEMENT
Not to Scale

GENERAL NOTES

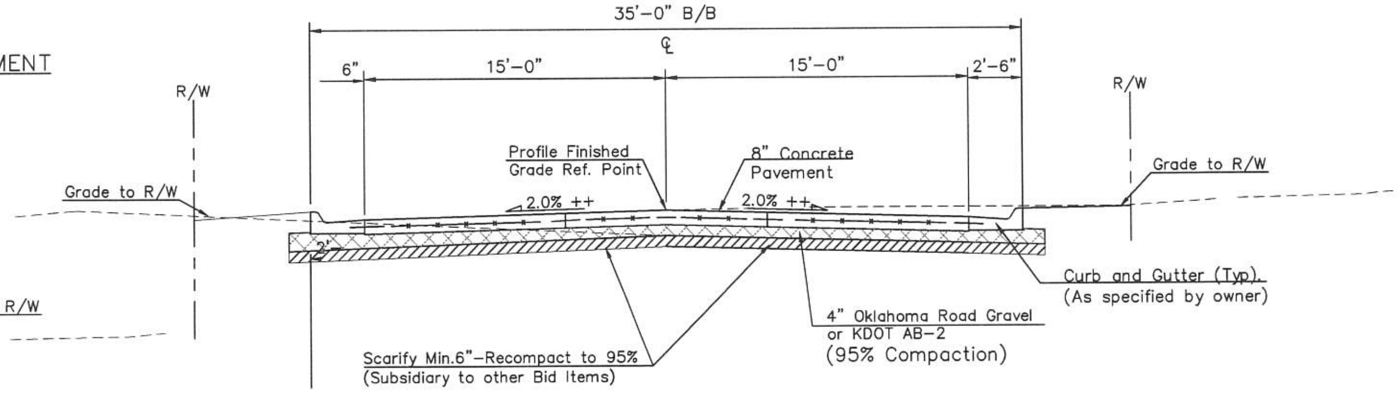
1. Pre–molded expansion joint filler (Type B) (non–extruding) will be used at all expansion joints.
2. One Inch Expansion Joints shall be placed at all curb returns.
3. One inch expansion joints shall be placed in curb at 300± feet for bituminous pavement, or to match expansion joints in concrete pavement.
4. Relief cuts shall be placed in curb every 6 feet for bituminous pavement: 6feet max and at curb transverse joints in concrete pavement.
5. Isolation joints shall use thickened pavement, which will not be paid for separately and shall be considered SUBSIDIARY to pavement
6. Pavement, sidewalk, and entrances shall be removed to the nearest existing joint or saw cut to neat lines, as directed by engineer. Saw cutting to neat lines shall be subsidiary to the respective removal quantities.
7. Adjusting manhole will include replacing the existing ring and cover with new solid Manhole lid. The ring and cover will be Deeter 1005–A or equal.
8. Unless otherwise specified or approved ALL concrete shall be 4000 psi at 28 day w/ 5 ±1% air entrainment for pavements and curb/gutter.
9. Subgrade and base compaction shall be Subsidiary to other Bid Items. Compaction of required fill will be paid as a bid item.



① No 4 Bar x 30" @ 24" CTR (L.J.)
Dowel Bars (d=1") @ 12" CTR (T.J.)

IN FILL IN CUT

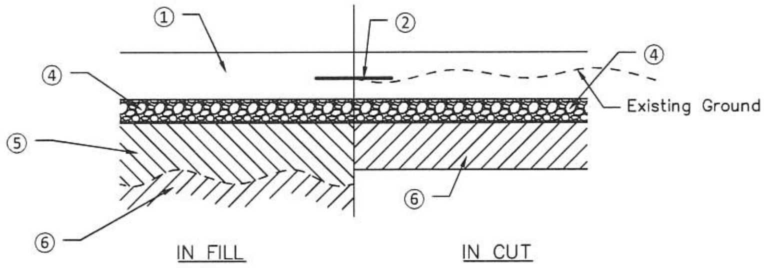
TYPICAL SECTION (NRDJ) – 35' B/B **(Option 1)**
Not to Scale



IN FILL IN CUT

TYPICAL SECTION (DJ–WWF) – 35' B/B **(Option 2)**
Not to Scale

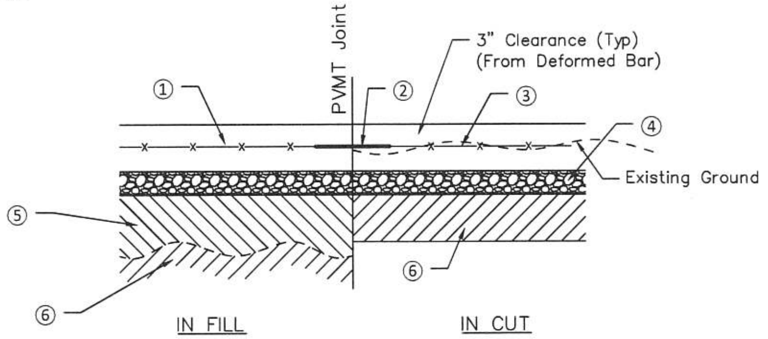
① Deformed Bar (No 4 x 30") @ 24" Ctr
② Wire (6 gauge x 0.080 sq.in.)
③ Dowel Baskets (1" Bar)
See Plan for Joint Spacing



IN FILL IN CUT

① Pavement – See TYP Section
② Deformed Bar (No 4 x 30") @ 24" Ctr
④ Base (KDOT AB–2 or Oklahoma Road Gravel)(4")
⑤ Fill as required (PI < 20) Compact 95% Proctor
⑥ Subgrade (6") Scarify/Compact 95% Proctor (Subsidiary to other Bid Items)

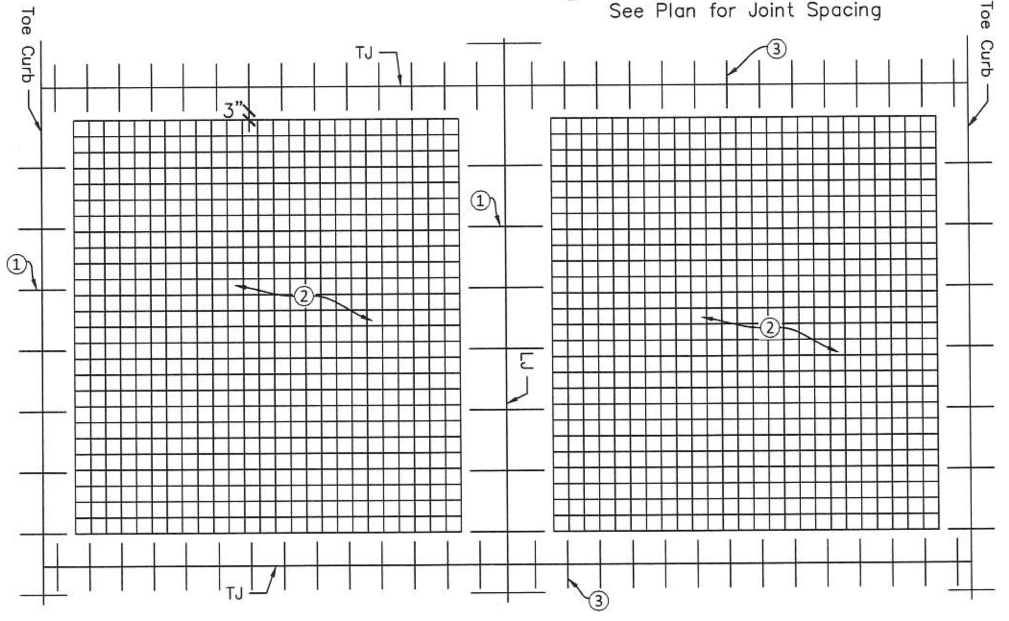
PAVEMENT SECTION (NRDJ)**(Option 1)**



IN FILL IN CUT

① Pavement – See TYP Section
② Deformed Bar (No 4 x 30") @ 24" Ctr
③ WWF(6 gauge x 0.080 sq.in.)
④ Base (KDOT AB–2 or Oklahoma Road Gravel)(4")
⑤ Fill as required (PI < 20) Compact 95% Proctor
⑥ Subgrade (6") Scarify/Compact 95% Proctor (Subsidiary to other Bid Items)

PAVEMENT SECTION (DJ–WWF)**(Option 2)**



PLAN (DJ–WWF)**(Option 2)**

REVISIONS

NO.	DATE	DESCRIPTION

EARLES
ENGINEERING
& INSPECTION, INC.
Civil & Structural Engineers
Construction Inspectors–Surveyors
Email: earlesinc@earleseng.com

BEATYS EASTLAND ADDITION BLOCK 3 LOTS 10-12
TYPICAL SECTION & VALLEY GUTTER

CITY OF LIBERAL
KANSAS

PRELIMINARY DRAWING

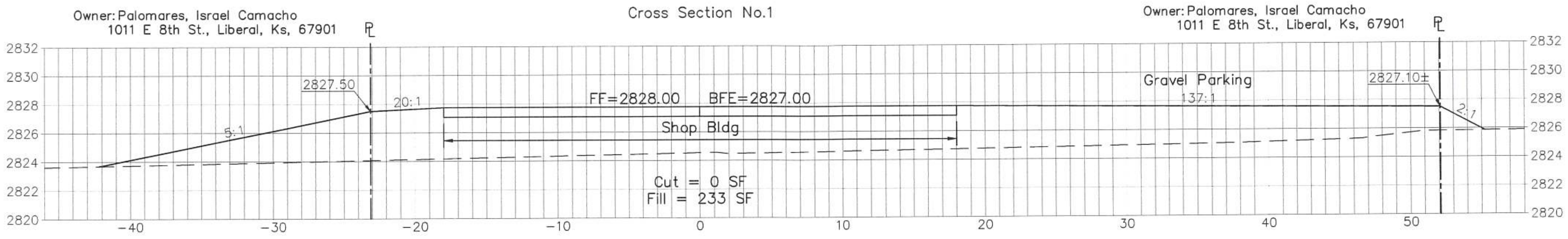
ENGINEER: TJS
CHECKED BY: TJS
DRAWN BY: LC
DATE: 5/8/2025
PROJECT NO: 23–32
SHEET: 4 of 5

Revised By: LARISA.CASTANON
Plotted: 10/6/2023 9:03 AM

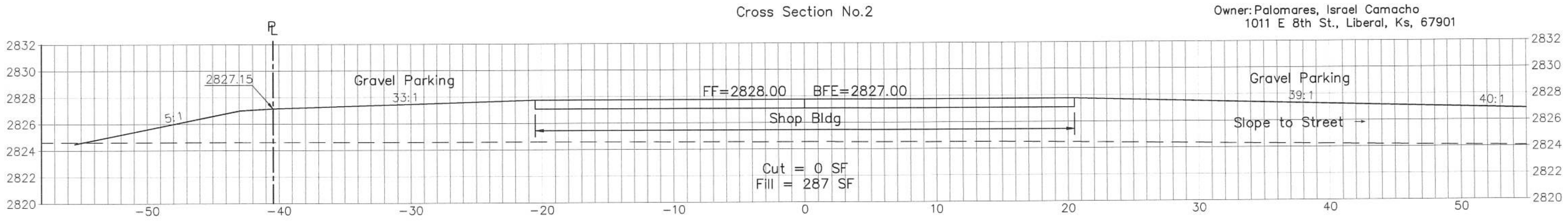
Filename: 23–32_TYPICAL SECTION & VALLEY GUTTER.DWG
File Location: G:_EEILB\2023\23–32\CAD\DWG\Plan Set

Revised By: LARISA.CASTANON
Plotted: 5/8/2025 11:12 AM

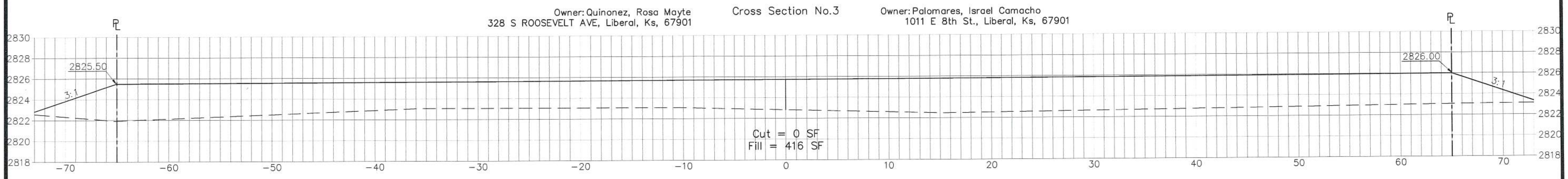
Cross Section No.1



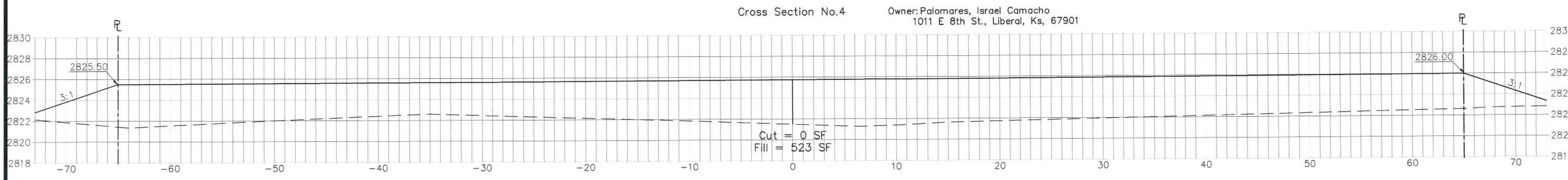
Cross Section No.2



Cross Section No.3



Cross Section No.4



Filename: 23-32_CROSS SECTIONS.DWG
File Location: G:_EEILB\2023\23-32\CAD\DWG\Plan Set

REVISIONS

NO.	DATE	DESCRIPTION

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& INSPECTION, INC.
Civil & Structural Engineers
Construction Inspectors-Surveyors
Email: earlesinc@earleseng.com

BEATYS EASTLAND ADDITION BLOCK 3 LOTS 10-12
CROSS SECTIONS
CITY OF LIBERAL
KANSAS

PRELIMINARY DRAWING

ENGINEER: TJS
CHECKED BY: TJS
DRAWN BY: LC
DATE: 5/8/2025
PROJECT NO: 23-32
SHEET: 5 of 5

1320 Research Park Drive
Manhattan, KS 66502
785-564-6700
www. agriculture.ks.gov

Kansas
Department of Agriculture

900 SW Jackson, Room 456
Topeka, KS 66612
785-296-3556

Mike Beam, Secretary

Laura Kelly, Governor

June 16, 2025

ISRAEL CAMCHO PALOMARES
P.O. BOX 336
TYRONE, OK 73951

Re: Beatys Eastland Addition Block 3 Lots 1-12
Permit Amendment
WSN: LSW-0018, Notice No.: 2023307

Dear Mr. Israel Camcho Palomares:

Enclosed is the Permit Amendment by the Chief Engineer, Division of Water Resources, Kansas Department of Agriculture, which appends to the permit dated January 31, 2024, to show additional consent under the file number referred to above.

The permit and approval of plans are modified to show:

Consent to the placement of fill to construct a residential slab on grade structure on Lots 1-9 and a building and parking lot on Lots 10-12 in the floodplain of local drainage at a location in the SW ¼ of the NE ¼ of Section 33, Township 34 South, Range 33 West, Seward County, Kansas.

An additional condition has been added to the permit to require a Letter of Map Revision (LOMR) shall be obtained from the Federal Emergency Management Agency to document any changes to the floodplain or floodway boundaries.

Should you have any questions, please feel free to contact this office. If you wish to refer to a specific file, please reference it when you contact us.

Sincerely,

Earl D Lewis Jr

Earl D. Lewis, Jr., P.E.
Chief Engineer
Division of Water Resources
Kansas Department of Agriculture

Enclosure
pc: Trever Stoppel – Earles Engineering & Inspection, Inc.

THE STATE OF KANSAS

JANUARY 29 1861

KANSAS DEPARTMENT OF AGRICULTURE
Mike Beam, Secretary of Agriculture

DIVISION OF WATER RESOURCES
Earl D. Lewis Jr., Chief Engineer

PERMIT AMENDMENT

IN THE MATTER OF THE
Permit No. LSW- 0018

It has been determined that in the Permit by the Chief Engineer, Division of Water Resources, Kansas Department of Agriculture, dated January 31, 2024, issued pursuant to K.S.A. 24-126, described as giving his consent to:

the placement of fill for construction of an elevated pad in the floodplain of local drainage at a location in the SW 1/4 of the NE 1/4 of Section 33, Township 34 South, Range 33 West, Seward County, Kansas.

Now, Therefore, it is the decision and order of the Chief Engineer, Division of Water Resources, Kansas Department of Agriculture, that additional activity is proposed in the Permit dated January 31, 2024, issued pursuant to Israel Camacho Palomares. The same should be and is hereby amended now, as of then, to show consent to:

the placement of fill to construct a residential slab on grade structure on Lots 1-9 and a building and parking lot on Lots 10-12 in the floodplain of local drainage at a location in the SW ¼ of the NE ¼ of Section 33, Township 34 South, Range 33 West, Seward County, Kansas.

In all other respects, the permit is as approved on June , 2025.

Witness my hand this 16th day of June, 2025.

EARL D. LEWIS, JR., P.E.
CHIEF ENGINEER

Earl D. Lewis Jr., P.E.
Chief Engineer
Division of Water Resources
Kansas Department of Agriculture

State of Kansas)
)SS
County of Riley)

The foregoing instrument was acknowledged before me this 16th day of June, 2025, by Earl D. Lewis, Jr. Chief Engineer, Division of Water Resources, Kansas Department of Agriculture.

DEIDRE ROMINE
My Appointment Expires
March 18, 2026

Deidre Romine
Notary Public

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 15.

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

Date: July 8, 2025

From: Matt Quint, Recreation Director

RE: Agreement for Adventure Bay Family Water Park Assessment

This planning project is to provide an assessment of the current conditions of the Adventure Bay Family Water Park, while developing options for the outdoor swimming pool to meet the current and future needs of the community. These options may include renovating the existing swimming pool or building a new one.
Specific objectives may include:

- Provide an on-site assessment of the Adventure Bay Family Water Park to understand current conditions.
- Develop options and recommendations to ensure a safe aquatic facility.
- Provide magnitudes of cost for proposed capital improvements and operations associated with the recommended option.
- Produce a final report, reviewing the study, findings, options, and paths forward.

Recommendation:
Staff recommends approval of the Agreement for Adventure Bay Family Water Park Assessment with Waters Edge Aquatic Design for an amount not to exceed $11,000 to be funded from the Recreation Improvements portion of the One Cent Sales Tax.

waters edge
AQUATIC DESIGN

June 18, 2025

Matt Quint, Director of Recreation
City of Liberal
VIA ELECTRONIC MAIL TO: ***matt.quint@cityofliberal.org***

Re: Agreement for Adventure Bay Family Water Park Assessment

Dear Matt:

Thank you for reaching out to us to inquire about planning for Adventure Bay Family Water Park.

I understand from our previous meeting that the existing Adventure Bay Family Water Park is showing its age, and there has been ongoing repair and maintenance of the facility. The pool has some issues with water loss and there are concerns with some of the features, decking, basins. There have been issues in the mechanical room with flooding that need to be addressed. There is a need to study the current condition of the pool and compare the costs of repair to the costs of replacement, the ROI, and benefits of each option.

Objectives of Aquatics Planning

This planning project is to provide an assessment of the current conditions of the Adventure Bay Family Water Park, while developing options for the outdoor swimming pool to meet the current and future needs of the community. These options may include renovating the existing swimming pool or building a new swimming pool. Specific objectives may include:

- Provide onsite assessment of the Adventure Bay Family Water Park to understand current conditions
- Develop options and recommendations to ensure a safe aquatic facility
- Provide magnitudes of cost for proposed capital improvements and operations associated with the recommended option
- Produce a final report, reviewing the study, findings, options, and paths forward

PROPOSED SCOPE OF WORK

The tasks identified here are ideas based on like projects we have conducted, and that will assist in educating the public about the project as you prepare for a bond vote. However, we are flexible and can adjust the scope to best fit the needs of your project. We can scale back in any area, particularly if we need to lower fees.

EXISTING CONDITIONS ASSESSMENTS

Project Research and Review

Kickoff Meeting with Staff/Team

- Discuss and summarize goals and objectives
- Review the conditions and performance of the pool with administrative and maintenance staff, and identify areas of concern and operational challenges
- Verify needs and desires related to amenities and programs

Collect and Review Existing Information

- Existing aquatic facility documents: drawings, specifications, maintenance performed, performance records (e.g., revenue, expenditures, and attendance)

Existing Facility and Site Assessment, which can include:

- Pool structures
- Bathhouse and filter building

- Mechanical and electrical systems
- Pool deck and fence
- Pool water treatment system- filtration and chemical feed
- Pool recirculation system
- Water loss conditions
- Pool features and amenities
- Pool deck equipment
- Pool site
- Support facilities
- Other site elements

Market Analysis

- Research other aquatics facilities in the region and assess potential influence
- Identify pool sizing target

SCHEDULE

We propose the schedule shown below. We are flexible and can adjust as needed.

- Project kickoff
- Existing conditions assessments
- Final Report

FEE PROPOSAL

We have planned for two (2) in-person visits; more can be provided at the team's option at cost. Additional meetings can be done via phone or virtually. The fees provided include all project related expenses. For the planning services listed above, we request a fee based upon the following Phases and associated tasks:

Site Visits		$2,400
Marketing Research		$ 640
Existing Condition Report		$7,200
	Total:	$10,240

Terms and conditions are described in the following two pages. This letter represents the agreement between WATERS EDGE AQUATIC DESIGN and the CITY OF LIBERAL, KS, and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both parties. In Witness whereof, the parties hereto have executed this Agreement, the Effective Date of which is indicated below.

Accepted By: Waters Edge Aquatic Design, LLC	**Accepted By: Liberal, City of**
By: ____________	By: ____________
Name: Brian Hill	Name: ____________
Title: Aquatics Consultant	Title: ____________
Date: June 18, 2025	Date: ____________

Terms and Conditions

A. **Times for Providing Services:** ENGINEER’s obligation to provide services hereunder will be for a period of time that may reasonably be required for the completion of said services and will perform these services with reasonable diligence and expediency consistent with sound professional practices.

B. **Suspension:** The OWNER agrees that the ENGINEER is not responsible for damages arising from any delays for causes beyond the ENGINEER's control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; failure of any government agency to act in a timely manner; failure of performance by the OWNER or their contractors or consultants; or discovery of any hazardous substances or differing site conditions. In addition, if the delays resulting from any such causes increase the cost or time required by the ENGINEER to perform its services, the ENGINEER shall be entitled to a reasonable adjustment in schedule and compensation.

C. **Payment Provisions:** Invoices shall be submitted monthly in proportion to services provided, are due upon presentation, and shall be considered past due if not paid within thirty (30) calendar days of the due date. If payment in full is not received by the ENGINEER within thirty (30) calendar days of the due date, invoices shall bear interest at one (1.0) percent (or the maximum rate allowable by law, whichever is less) of the PAST DUE amount per month, which shall be calculated from the invoice due date. Payment thereafter shall first be applied to accrued interest and then to the unpaid principle.

OWNER shall notify ENGINEER if they object to any portion of an invoice in writing within seven (7) calendar days of receipt of the invoice. The OWNER shall identify in writing the specific cause of the disagreement and the amount in dispute and shall pay that portion of the invoice not in dispute in accordance with the other payment terms of this Agreement.

Suspension of Services: If the OWNER fails to make payments when due, the ENGINEER may suspend performance of services upon seven (7) calendar days’ notice to the OWNER. Upon payment in full by the OWNER, the ENGINEER shall resume services under this Agreement, and the time schedule and compensation shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for the ENGINEER to resume performance.

Payments to the ENGINEER shall not be withheld, postponed or made contingent on the construction, completion or success of the Project or upon receipt by the OWNER of offsetting reimbursement or credit from other parties who may have caused Additional Services or expenses. No withholdings, deductions or offsets shall be made from the ENGINEER’s compensation for any reason unless the ENGINEER has been found to be legally liable for such amounts.

D. **Opinions of Cost:** Opinions of probable construction costs for the PROJECT will be made on the basis of ENGINEER’s professional judgment and experience. The OWNER understands that the ENGINEER has no control over the cost or availability of labor, materials, equipment, or services provided by others, or over Contractor’s methods of determining prices, or over market conditions. ENGINEER makes no warranty, express or implied, that bids, the negotiated cost of the PROJECT or actual construction costs will not vary from opinions of probable construction cost prepared by ENGINEER.

E. **Performance Standards:** The standard of care for all professional engineering and related services performed or furnished by ENGINEER under this Agreement will be the care and skill normally furnished by members of the ENGINEER’s profession practicing under similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER’s services.

F. **Use of Documents:** All Documents are instruments of service in respect to this PROJECT, and ENGINEER will retain an ownership and property interest therein (including the right of reuse at the discretion of the ENGINEER) whether or not the PROJECT is completed. OWNER may make and retain copies of Documents for information and reference in connection with use on the PROJECT by OWNER for use, maintenance and repair of the PROJECT. Such Documents are not intended or represented to be suitable for reuse by OWNER or others on extensions of the PROJECT or on any other project.

If the ENGINEER for any reason is not allowed to complete all the services called for by this Agreement, the ENGINEER shall not be held responsible for the accuracy, completeness, or constructability of the construction documents prepared by the ENGINEER if used, reused, changed or completed by the OWNER or by another party. Accordingly, the OWNER agrees, to the fullest extent permitted by law, to indemnify and hold harmless the ENGINEER, its officers, directors, employees, and subconsultants (collectively, ENGINEER) from any damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising or allegedly arising from such use, change or completion by any other party of any construction documents prepared by ENGINEER.

G. **Insurance:** ENGINEER will procure and maintain insurance as set forth in the attached certificate. OWNER shall require Contractor to purchase and maintain general liability and other insurance as specified in the Contract Documents and to cause ENGINEER to be listed as additional insureds with respect to such liability and other insurance purchased and maintained by Contractor for the PROJECT.

H. **Termination:** The OWNER may terminate this Agreement for the OWNER’s convenience and without cause upon giving the ENGINEER not less than seven (7) calendar days written notice. Either party may terminate this Agreement for cause upon giving the other party not less than seven (7) calendar days written notice for any of the following reasons: Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party; Assignment of this Agreement or transfer of the Project by either party to any other entity without the prior written consent of the other party; Suspension of the Project or the ENGINEER’s services by the OWNER for more than ninety (90) calendar days, consecutive or in the aggregate; Material changes in the conditions under which this Agreement was entered into, the Scope of Services or the nature of the Project, and the failure of the parties to reach agreement on the compensation and schedule adjustments necessitated by such changes.

In the event of termination of this Agreement by either party, the OWNER shall, within fifteen (15) calendar days of termination, pay the ENGINEER for all services rendered and all reimbursable costs incurred by the ENGINEER up to the date of termination.

I. **Successors, Assigns, and Beneficiaries:** Neither OWNER nor ENGINEER may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent mandated or restricted by law.

J. **Third-Party Beneficiaries:** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the OWNER or the ENGINEER. The ENGINEER's services under this Agreement are being performed solely for the OWNER's benefit, and no other party or entity shall have any claim against the ENGINEER because of this Agreement or the performance or nonperformance of services hereunder. The OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

K. **Controlling Law:** This Agreement is to be governed by the law of the state in which the project is located.

L. **Dispute Resolution:** OWNER and ENGINEER agree to negotiate all disputes between them in good faith for a period of thirty (30) days from the date of notice prior to other provisions of this Agreement, or under law. OWNER and ENGINEER agree to use mediation for dispute resolution if the previously described negotiation process is not successful. In the event of any litigation arising from or related to this Agreement or the services provided under this Agreement, each party shall pay their own legal expenses, including staff time, court costs, attorney’s fees and all other related expenses in such litigation.

M. **Allocation of Risks:** To the fullest extent permitted by law, ENGINEER and OWNER agree to indemnify and hold harmless each other against all damages, liabilities or costs, including reasonable attorneys’ fees and defense costs, where such fees are recoverable under applicable laws, to the extent caused by their own negligent acts of performance of professional services under this Agreement.

In recognition of the relative risks and benefits of the PROJECT to both the OWNER and the ENGINEER, the risks have been allocated such that the OWNER agrees, to the fullest extent permitted by law, to limit the liability of the ENGINEER to the OWNER for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys’ fees and costs and expert-witness fees and costs, so that the total aggregate liability of the ENGINEER to the OWNER shall not exceed the ENGINEER's total fees for services rendered on this PROJECT. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

N. **Survival:** All express representations, indemnifications, or limitations of liability included in this Agreement will survive its completion or termination for any reason.

O. **Severability:** Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and ENGINEER, who agree that the Agreement shall be reformed to replace such stricken provision that comes as close as possible to expressing the intention of the stricken provision.

P. **Waiver:** Non-enforcement of any provision by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 16.

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

Date: July 8, 2025

From: Chester Pinkston, Police Chief

RE: Replacement of LPD Evidence Building Air Conditioning Unit

The Liberal Police Department is requesting funding to replace a failing air conditioning unit on our Evidence Building. This unit has had to be repaired several times recently and is in need of replacement before it completely fails.

Recommendation:
I make a motion to approve funding to replace the air conditioning unit for the Liberal Police Department Evidence Building in an amount not to exceed $12,500. The purchase will be taken from a budgeted line item within the Police Department's General Fund.

LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
July 8th, 2025
AGENDA ITEM #________

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

FROM: Chester Pinkston, Chief of Police;
Josh Olson, Investigations Division Commander

DATE: July 8th, 2025

SUBJECT: Evidence Building Air Conditioner Replacement

Brief Description of Request:
The Liberal Police Department is requesting funding to replace a failing air conditioning unit on our Evidence building. This unit has had to be repaired several times recently and is need of replacement before it completely fails.

LPD has received 3 estimates from local businesses:

Down the Block Heating & Cooling	$12,000.00
HECO Army Heating AC Plumbing	$12,400.00
Lynn's Total Comfort	$15,200.00

We are recommending the City accept the estimate from Down the Block Heating & Cooling due to it being the lowest bid and the longest warranty (10 years). This will be funded through an LPD line-item in the General Fund.

Proposed Motion:
I make a motion to approve funding to replace the air conditioning unit for the Liberal Police Department Evidence building, in an amount not to exceed $12,500.

Down The Block Heating and Cooling
509 starlight Dr
Liberal, KANSAS 67901 USA
(620) 417-5324
uli.rosales@gmail.com

Estimate

ADDRESS
city of liberal JL
301 N washington
Liberal
Kansas
67901

ESTIMATE	Investigate Building
DATE	06/30/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Rheem 4 ton 1p 230v	Package unit	1	12,000.00	12,000.00

SUBTOTAL	12,000.00
TAX	0.00
TOTAL	**$12,000.00**

Install Break Down:

- Thermostats.
- Fabrication Of Duct Work To Fit existing ductwork to new system.
-All Gas Fittings And Pipe Will Be Up to Date To Code.
-High Voltage Disconnect & Whip To Outside Units.
-run new high voltage wire
-sized Break Fuse To Match Unit Amperage Rate.

10 -year manufacture warranty after registration.
2 -year labor Warranty on manufacture warranty parts.

Accepted By

Accepted Date

HECO ARMY
HEATING • AC • PLUMBING

ADDRESS
747 S Kansas Ave

PHONE
(620) 604-0880

WEB
heco247@live.com
https://www.hecohvacp.com/

ESTIMATE
#223-1

TOTAL
$12,400.00

ESTIMATE FOR:

City Of Liberal THE CITY OF LIBERAL
East Pine Street
Liberal, Kansas 67901

PHONE
(620) 626-2251

(620) 309-2295

DATE

Description	QTY	Price	Amount
HVAC COMMERCIAL REPLACEMENT SALES Location: Evidence Room Project Description: Removal and Replacement of Existing 4-Ton Rooftop Unit (RTU) Scope of work includes the removal and disposal of the existing 4-ton packaged rooftop unit using a crane (rental included). The new 4-ton package unit will then be set in place using the crane. Gas and condensate drain lines will be reconnected, and both high- and low-voltage electrical connections will be installed. The system will be started up and tested to verify proper operation. Price Includes: All materials, equipment rentals, freight, and miscellaneous items necessary to complete the installation. Warranty: 2-Year Labor Warranty 1-Year Parts Warranty 5-Year Compressor Warranty 10-Year Heat Exchanger Warranty	1	$12,400.00	$12,400.00
		Sub total	$12,400.00
		Total	$12,400.00

Thank You For Your Considering HECO LLC HVAC & PLUMBING.

Terms And Conditions:
Estimates are an approximation of charges to you, and they are based on the anticipated details of the work to be done. It is possible for unexpected complications to cause some deviation from the estimate. If additional

PAYMENTS ACCEPTED:
Checks: 747 S Kansas Ave

Credit: Visa, Mastercard, American Express

Notes:

parts or labor are required you will be contacted immediately.

ESTIMATE

LYNN'S TOTAL COMFORT
636 S Kansas Ave
Liberal, KS 67901-4112

lynnstotalcomfort@yahoo.com
+1 (620) 624-3113

City of Liberal, KS

Bill to
City of Liberal
PO Box 2199
Liberal, KS 67905

Estimate details
Estimate no.: 13019
Estimate date: 06/17/2025

Description
Estimate to replace south roof top unit at Police Department (Roofer not included)
Roof Top Unit
Flat Roof Curb
Hail Guard
Economizer
Crane
Labor

Total **$15,200.00**

Accepted date **Accepted by**

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 17.

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

Date: July 8, 2025

From: Brian Fornwalt, Airport Manager

RE: Airport KDOT KAIP Grant

The Airport has received a grant through the KAIP from KDOT to replace the PAPI and REIL systems for the crosswind runway. The amount of the project is $425,000. KDOT will pay 90% and the 10% City's portion will be $42,500. We have had to work on these systems, and we are replacing them with LEDs. We will also be replacing the regulator in the vault with this project. We are hoping to save some costs and have the start of this project coincide with the parallel taxiway project but are not sure if that will happen.

Recommendation:
City Staff recommend that the Commission allow the Mayor or City Manager to sign the agreement and all other documents that are associated with this project and that the funds for the project come from Economic Development portion of the One Cent Sales Tax in an amount not to exceed $50,000.

Agreement No. 415-25
Project No. AV-2026-34
Division of Aviation

KAIP
AIRPORT DESIGN, PLANNING, AND CONSTRUCTION
CITY OF LIBERAL, KANSAS

AGREEMENT

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the "Secretary") and **City of Liberal, Kansas** (the "Recipient"), collectively, the "Parties."

RECITALS:

A. The Recipient has applied for, and the Secretary has approved, an airport design, planning, and construction project to replace Runway 4-22 PAPI and REIL systems for the Mid-America Regional Airport, a Public Use General Aviation Airport as defined by K.S.A 75-5061(e).

B. The Secretary has approved the use of Kansas Airport Improvement Program (KAIP) funds from the State's General Aviation Airport Development Fund for this purpose, limited to the scope of the Project, as further described below.

C. The Secretary and the Recipient are empowered by the laws of Kansas to enter into agreements for the construction, planning, and maintenance of the Airport.

D. The Secretary and the Recipient desire to enter into this Agreement to participate in the cost of the Project through the use of state and local funds.

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I: DEFINITIONS

The capitalized terms below have the following meanings when used in this Agreement:

1. **"Agreement"** means this written document, including all attachments and exhibits, both attached and incorporated by reference, evidencing the legally binding terms and conditions of the agreement between the Parties.

2. **"Airport"** means Mid-America Regional, a Public Use General Aviation Airport, located at 720 Terminal Avenue, Liberal, KS 67901.

3. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving, or demolishing any structure, building, or pavement; and/or any drainage, dredging, excavation, grading, or similar work upon real property.

4. **“Construction Contingency Items”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving, and/or demolishing any structure, building, or pavement; and/or any drainage, dredging, excavation, grading, or similar work upon real property.

5. **“Construction Engineering” or “CE”** means inspection services, material testing, engineering consultation, and other reengineering activities required during Construction of the Project.

6. **“Consultant”** means any engineering firm or other entity retained to perform consulting or design services for the Project.

7. **“Contractor”** means the entity awarded the Construction contract for the Project, and any subcontractors working for the Contractor or the Recipient with respect to the Project.

8. **“Design Plans”** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement and as approved by the FAA.

9. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary’s designee.

10. **“Expiration Date”** means one hundred twenty (120) days after the date the grant offer letter is mailed by the Secretary.

11. **“FAA”** means the Federal Aviation Administration, a federal agency of the United States.

12. **“Hazardous Waste”** includes, but is not limited to, any substance which meets the test of hazardous waste characteristics by exhibiting flammability, corrosivity, or reactivity, or which is defined by state and federal laws and regulations, and any pollutant or contaminant which may present an imminent and substantial danger to the public health or welfare, including but not limited to leaking underground storage tanks. Any hazardous waste as defined by state and federal laws and regulations and amendments occurring after November 11, 1991, is incorporated by reference and includes but is not limited to: (1) 40 C.F.R. § 261, *et seq*., Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Toxicity Characteristics Revisions; Final Rule; (2) 40 C.F.R. § 280, *et seq*., Underground Storage Tanks; Technical Requirements and State Program Approval; Final Rules; (3) 40 C.F.R. § 300, National Oil and

Hazardous Substances Pollution Contingency Plan; Final Rule; and (4) K.S.A. § 65-3430, *et seq*., Hazardous Waste.

13. **"KAIP"** means the Kansas Airport Improvement Program, administered by KDOT's Division of Aviation.

14. **"KDOT"** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS 66603-3745.

15. **"Letting" or "Let"** means the process of receiving bids prior to an award of a Construction contract for any portion of the Project.

16. **"National Plan of Integrated Airport Systems (NPIAS) Airport"** as defined and designated by the FAA; the current list of which may be found at https://www.faa.gov/airports/planning_capacity/npias/current/.

17. **"Non-Participating Costs**" means the costs of any items or services which the Secretary, reasonably determines are not Participating Costs.

18. **"Participating Costs"** means expenditures for items or services for the construction, planning, and maintenance of the Airport which are an integral part of the Project, as reasonably determined by the Secretary.

19. **"Parties"** means the Secretary of Transportation and KDOT, individually and collectively, and the Recipient.

20. **"Preliminary Engineering" or "PE"** means pre-construction activities including, but not limited to, design work, generally performed by a consulting engineering firm that takes place before Letting.

21. **"Project"** means all phases and aspects of the endeavor that is the subject of this Agreement to be undertaken by the Recipient, being: replace Runway 4-22 PAPI and REIL systems. The Recipient's application for the Project is attached hereto and is incorporated into this Agreement by this reference.

22. **"Project Limits"** means that area of the Project, including all areas between and within the Right of Way boundaries as shown on the final Design Plans.

23. **"Public Use General Aviation Airport"** means any airport, as defined in K.S.A. § 75-5061(e), available for use by the general public for the landing and taking off of aircraft but shall not include any airport classified as a primary airport by the Federal Aviation Administration (FAA).

24. **“Recipient”** means the City of Liberal, Kansas, a public agency that is authorized to own and operate the airport, with its place of business at 324 N Kansas Avenue, Liberal, KS 67901.

25. **“Right of Way”** means the real property and interests therein necessary for construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the final Design Plans.

26. **“Secretary”** means the Secretary of Transportation of the State of Kansas, and the Secretary’s successors and assigns.

27. **“Useful Life Period”** means a sufficient period of time, as specifically designated in this Agreement in Article IV to secure the investment of KAIP funds in the Project based on the nature and magnitude of Project costs and generally accepted economic or useful life cycle norms for the type of Construction involved in the Project.

ARTICLE II: FUNDING

1. **Funding.** The table below reflects the funding commitments of each Party. The Participating Costs of Construction include all unforeseeable elements of cost within the defined project scope identified after the Construction phase commences (“Construction Contingency Items”). The Parties agree costs and contributions reflected below are for encumbrance purposes and may be subject to change.

Party	Responsibility
Secretary	90% of Participating Costs of Preliminary Engineering (PE), not to exceed $13,500.00 90% of Participating Costs of Construction, not to exceed $369,000.00
Recipient	10% of Participating Costs of PE until the Secretary’s funding limit is reached 100% of Participating Costs of PE after the Secretary’s funding limit is reached 10% of Participating Costs of Construction until Secretary’s funding limit is reached 100% of Costs of Construction after Secretary’s funding limit is reached 100% of Costs of Non-Participating Costs

ARTICLE III: SECRETARY RESPONSIBILITIES

1. **Reimbursement Payments.** The Secretary agrees to make such payment to the Recipient as soon as reasonably possible after the Project is completed and after receipt of proper billing and certification by the Recipient that the Project was constructed within substantial compliance of the approved plans and specifications. The Secretary reserves the right to retain up to five percent (5%) of the Secretary's maximum participation until the Recipient completes its obligations under this Agreement to the satisfaction of the Secretary.

2. **Verification of Project Start.** The Secretary shall not reimburse the Recipient until the Secretary receives verification from the Recipient that the Project is underway. Verification for the Project may consist of evidence of construction, proof of hiring any Consultant or Contractor for the Project, or other method deemed acceptable by the Secretary's authorized representative. Failure to submit verification that the Project has been started within two (2) years of the effective date shall result in the Secretary cancelling the Project. Permission to delay the Project start must be approved by the Secretary and evidenced by a supplemental agreement executed by both Parties.

ARTICLE IV: RECIPIENT RESPONSIBILITIES

1. **Accounting.** Upon request by the Secretary, the Recipient will provide the Secretary an accounting of all actual Non-Participating Costs associated with the Project which are paid directly by the Recipient to any party outside of the Secretary and costs incurred by the Recipient not to be reimbursed by the Secretary. This will enable the Secretary to report all costs of the Project to the legislature.

2. **Audit.** The Recipient will participate and cooperate with the Secretary in an annual audit of the Project. The Recipient shall make its records and books available to representatives of the Secretary for audit for a period of five (5) years after date of final payment under this Agreement. If any such audits reveal payments that have been made with state funds by the Recipient for items considered Non-Participating Costs, the Recipient shall promptly reimburse the Secretary for such items upon notification by the Secretary.

3. **Conformity with Federal Requirements.** The Recipient shall design, or contract to have designed, the Project in conformity with the current Federal Aviation Administration (FAA) airport design standards and the rules and regulations of the FAA pertaining thereto. The Recipient agrees that all airport planning and environmental activities associated with this grant shall be conducted in accordance with FAA written policy or policies governing the Recipient's airport projects and the sequence thereof, including those that govern projects for a National Plan of Integrated Airport Systems (NPIAS) airport, where applicable.

4. **Consultant Contract Language.** The Recipient shall include language requiring conformity with Article IV, paragraph 3 above, in all contracts between the Recipient and any Consultant with whom the Recipient has contracted to perform services for the Project. In addition, any contract between the Recipient and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Project covered by this Agreement must contain language requiring conformity with Article IV, paragraph 3 above. In addition, any contract between the Recipient and any Consultant with whom the Recipient has contracted to prepare and certify Design Plans for the Project covered by this Agreement must also contain the following provisions:

a. Completion of Design. Language requiring completion of all plan development stages no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.

b. Progress Reports. Language requiring the Consultant to submit to the Recipient (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.

c. Third-Party Beneficiary. Language making the Secretary a third-party beneficiary in the agreement between the Recipient and the Consultant. Such language shall read:

> "Because of the Secretary of Transportation of the State of Kansas' (Secretary's) obligation to administer state funds, federal funds, or both, the Secretary shall be a third-party beneficiary to this agreement between the Recipient and the Consultant. This third-party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the Recipient or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant's negligent acts, errors, or omissions. Nothing in this provision precludes the Recipient from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary's right to payment or reimbursement."

5. **Design and Specifications.** The Recipient will prepare, or contract to have prepared, Design Plans for the Project, Let the contract, construct the Project in accordance with the final Design Plans, inspect the Construction, and administer both the Project and the payments due the Contractor, including the portion of cost borne by the Secretary. The Recipient shall separate and list apart the Participating Cost bid items from Non-Participating Cost bid items on both the final Design Plans and the bid documents.

6. **Final Acceptance.** The Recipient shall obtain final acceptance and certification of the Project through KDOT's Division of Aviation.

7. **General Indemnification.** To the extent permitted by law and subject to the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the Recipient will defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property, or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the Recipient, the Recipient's employees, agents, subcontractors, or its consultants. The Recipient shall not be required to defend, indemnify, or hold the Secretary harmless for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

8. **Hazardous Waste.** The Recipient agrees to the following with regard to Hazardous Waste:

a. Removal of Hazardous Waste. The Recipient shall locate and be responsible for remediation and cleanup of any Hazardous Waste discovered within the Project Limits. The Recipient shall take appropriate action to cleanup and remediate any identified Hazardous Waste prior to Letting. The Recipient will also investigate all Hazardous Waste discovered during Construction and shall take appropriate action to cleanup and remediate Hazardous Waste. The standards to establish cleanup and remediation of Hazardous Waste include, but are not limited to, federal programs administered by the Environmental Protection Agency (EPA), State of Kansas environmental laws and regulations, and local agency standards where the Hazardous Waste is located.

b. Responsibility for Hazardous Waste Remediation Costs. The Recipient shall be responsible for all damages, fines or penalties, expenses, fees, claims, and costs incurred from remediation and cleanup of any Hazardous Waste within the Project Limits which is discovered prior to Letting or during Construction.

c. Hazardous Waste Indemnification. To the extent permitted by law and subject to the Kansas Tort Claims Act (K.S.A. § 75-6101, *et seq.*) as applicable, the Recipient shall hold harmless, defend, and indemnify the Secretary, the Secretary's agents and employees from all claims, including contract claims and associated expenses, and from all fines, penalties, fees or costs imposed under state or federal laws arising out of or related to any act of omission by the Recipient in undertaking cleanup or remediation for any Hazardous Waste.

d. No Waiver. By signing this Agreement, the Recipient has not repudiated, abandoned, surrendered, waived, or forfeited its right to bring any action, seek indemnification, or seek any other form of recovery or remedy against any third-party responsible for any Hazardous Waste on any Right of Way within the Project limits. The Recipient reserves the right to bring any action against any third-party for any Hazardous Waste on any Right of Way within the Project limits.

9. **Indemnification by Contractors.** The Recipient agrees to require any Contractor to indemnify, hold harmless, and save the Secretary and the Recipient from personal injury and property damage claims arising out of the act or omission of any Contractor, any Contractor's agent, subcontractors, or suppliers. If the Secretary or the Recipient defends a third-party's claim against any Contractor, said Contractor shall indemnify the Secretary and the Recipient for damages paid to the third-party and all related expenses either the Secretary or the Recipient or both incur in defending the claim.

10. **Inspection of Records.** During Project execution, representatives of the Secretary may make periodic inspection of the Project and the records of the Recipient as may be deemed necessary or desirable. The Recipient will direct or cause its Contractor to accomplish any corrective action or work required by the Secretary's representative as necessary to the performance of this Agreement.

11. **Legal Authority.** By signature on this Agreement, the signatory certifies they have legal and actual authority as representative and agent for the Recipient to enter into this Agreement on its behalf. The Recipient agrees to take any administrative and/or legal steps as may be required to give full effect to the terms of this Agreement.

12. **Maintenance.** When the Project is completed and final acceptance is issued the Recipient will, at its own cost and expense, maintain the Project and will make ample provision each year for such maintenance. If notified by KDOT's Division of Aviation of any unsatisfactory maintenance condition, the Recipient will begin the necessary repairs within thirty (30) days and will prosecute the work continuously until it is completed to the Secretary's satisfaction.

13. **Performance Bond.** The Recipient has the discretion to require the Contractor to provide a performance bond in a sum not less than the amount of the contract as awarded.

14. **Prevailing Wages.** The Recipient will require the Contractor to pay prevailing wages. The Recipient will incorporate into the Construction contract the current general wage decision for the county in which the Project is being constructed. The Recipient can obtain the current wage decision from KDOT's Bureau of Construction and Materials website.

15. **Preventive Maintenance.** The Recipient agrees to implement, or work with the Airport to implement, an airport pavement management program which assures preventive maintenance for construction, reconstruction, replacement, and maintenance for projects which utilize KAIP funds.

16. **Project Administration.** The Recipient shall be responsible for undertaking and completion of the Project. Immediately after the Project is Let, the Recipient shall notify KDOT's Division of Aviation of the Letting date, the total contract amount, and any other requested information related to the Project.

17. **Project Modification.** Any of the following Project changes require the Recipient to send a formal notice to the Secretary for approval:

a. Fiscal year the Project is to be Let
b. Project description
c. Project scope

During Construction, the Recipient shall notify the Secretary of any changes in the plans and specifications, which will require the written approval of the Secretary.

18. **Responsibility for Adequacy of Design.** The Recipient shall be responsible for, and require any Consultant retained by it to be responsible for, the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary's representatives is not intended to and shall not be construed to be an undertaking of the Recipient's and its Consultant's duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, any construction Contractor, the Recipient, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the Recipient.

19. **Submission of Design Plans to Secretary.** If requested, the Recipient will furnish to KDOT's Division of Aviation one (1) set of final Design Plans.

20. **Useful Life.**

a. Assurance Clause. At any time that the public is not allowed access to the Airport, the Recipient shall reimburse the Secretary a prorated amount based on a ten (10) year Useful Life of the Project. This assurance clause shall be valid and enforceable for ten (10) years from the date that the final payment is authorized. This provision shall only apply to closure for non-airport purposes.

b. Useful Life Period. The Parties agree the Useful Life Period of the Project is ten (10) years, commencing on the date the Secretary gives notice of final acceptance of the Project.

c. Change in Public Use. After the Project is completed and during the entire Useful Life Period, the Airport shall remain open for public use. Any change in the public use of the real property for the Project will require written approval from the Secretary.

d. Recapture of State Investment.

(i) During the first five (5) years of the Useful Life Period, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary under subparagraph (b) above, then the Recipient shall pay to the Secretary one hundred percent (100%) of the funds invested in the Project.

(ii) Following the first five (5) years of the Useful Life Period and until the Useful Life Period expires, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary under subparagraph (b) above, then the Recipient shall pay to the Secretary as recapture of funds invested in the Project an amount, which will be determined according to the following formula:

$$\frac{\textit{Total Amount of State and/or Federal Funds Invested in the Project}}{\textit{Entire Useful Life Period for the Project}} \times \textit{Number of Full Years Remaining in the Useful Life Period at the Time of unauthorized change in use} = \textit{Recapture Amount}$$

(iii) Any payments due to the Secretary pursuant to this subparagraph (c) shall be made within ninety (90) days after receipt of billing from the Secretary's Chief of Fiscal Services unless an extension is granted by the Secretary.

21. **Utilities.** The Recipient will move or adjust, or cause to be moved or adjusted, all Utilities necessary to construct the Project in accordance with the final Design Plans. New or existing Utilities to be installed, moved, or adjusted will be located or relocated in accordance with the current version of the KDOT Utility Accommodation Policy (UAP), as amended or supplemented. The expense of such removal or adjustment shall be borne by the owner or the Recipient.

ARTICLE V: GENERAL PROVISIONS

1. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the Recipient and their successors in office.

2. **Certification of Compliance.** The Recipient agrees to certify that it is in compliance with K.S.A. 46-239(c) by signing the Certificate of Compliance Attachment, which is attached hereto and made a part of this Agreement.

3. **Certification Regarding No Boycott of Israel.** The Recipient agrees to certify that it is in compliance with K.S.A. §§75-3740e and 3740f, by signing the Certification of Company Not Engaged in a Boycott of Goods or Services from Israel Attachment, which is attached to and made a part of this Agreement.

4. **Certification Regarding Sexual Harassment.** The Recipient agrees to comply with Executive Order 18-04 (February 5, 2018), by signing the Policy Regarding Sexual Harassment Attachment, which is attached to and made a part of this Agreement.

5. **Civil Rights Act.** The Civil Rights Act Attachment, pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

6. **Compliance with Federal and State Laws.** The Parties agree to comply with all appropriate state and federal laws and regulations applicable to the Project.

7. **Contractual Provisions.** The provisions found in the Contractual Provisions Attachment (Form DA-146a), which is attached hereto, are incorporated into, and made a part of this Agreement.

8. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

9. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not deemed to control or affect the meaning or construction or the provisions herein.

10. **Incorporation of Design Plans.** The final Design Plans for the Project are by this reference made a part of this Agreement.

11. **No Assignment.** The Recipient shall not transfer or assign all or any rights or obligations existing under this Agreement without the prior written approval of the Secretary.

12. **No Third-Party Beneficiaries.** No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

13. **Offer Expiration.** The Secretary's offer to fund the Project, subject to the terms of this Agreement, is contingent upon the Recipient executing this Agreement on or before the Expiration Date. In the event the Recipient fails to execute this Agreement on or before the Expiration Date, the Secretary will not be obligated to fund the Project and the Secretary may cancel the Project. If

the Recipient wishes to extend the Expiration Date, the Recipient must submit a written extension request to the Secretary at least forty-five (45) days prior to the Expiration Date. After receiving the request, the Secretary may extend the Expiration Date by providing written notice to the Recipient.

14. **Project Limits.** It is mutually agreed the Project will be constructed within the limits of the Airport.

15. **Severability.** If any provision of this Agreement, including any attachments hereto, is held invalid, the invalidity does not affect other provisions which can be given effect without the invalid provision, and to this end the provisions of this Agreement are severable.

16. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

Recipient	**Kansas Department of Transportation**
______________________________	______________________________
(Signature) (Date)	Calvin E. Reed, P.E. (Date) Secretary of Transportation
______________________________	
(Print Name)	
______________________________	
(Title)	
	Approved as to form:

KANSAS DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE WITH K.S.A. 46-239(c) ATTACHMENT

Kansas law (K.S.A. 46-239(c)) requires the Kansas Department of Transportation to report all contracts entered into with any legislator, or any member of a firm of which a legislator is a member, under which the legislator or member of the firm is to perform services for this agency for compensation. The following certification must be filled in by the signator of this contract:

__________ Yes, this contract is with a legislator or a firm in which a legislator is a member.

Legislator name ____________________________________

Business phone ____________________________________

Address (Street, City, State, Zip Code)

____

____

Purpose of Employment: _______________________________

Method of determining compensation: ____________________

or

__________ No, this contract is not being entered into with a legislator or a firm in which a legislator is a member.

The signer understands that this certification is factual and reliable and is part of this transaction.

By: ____________________________________

Date: ____________________________________

Contract/
Project No:____
(if applicable)

County:____
(if applicable)

Rev. 02/17/2015

CERTIFICATION OF COMPANY
NOT CURRENTLY ENGAGED IN A BOYCOTT OF GOODS or SERVICES FROM ISRAEL

In accordance with K.S.A. 75-3740f, the State of Kansas shall not enter into a contract with a Company to acquire or dispose of goods or services with an aggregate price of more than $100,000, unless such Company submits a written certification that such Company is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State.

As a Contractor entering into a contract with the State of Kansas, it is hereby certified that the Company listed below is not currently engaged in a boycott of Israel as set forth in K.S.A. 75-3740e and 75-3740f.

____ ____________________
Signature, Title of Contractor Date

____
Printed

____
Name of Company

Policy Regarding Sexual Harassment

WHEREAS, sexual harassment and retaliation for sexual harassment claims are unacceptable forms of discrimination that must not be tolerated in the workplace; and

WHEREAS, state and federal employment discrimination laws prohibit sexual harassment and retaliation in the workplace; and

WHEREAS, officers and employees of the State of Kansas are entitled to working conditions that are free from sexual harassment, discrimination, and retaliation; and

WHEREAS, the Governor and all officers and employees of the State of Kansas should seek to foster a culture that does not tolerate sexual harassment, retaliation, and unlawful discrimination.

NOW THEREFORE, pursuant to the authority vested in me as Governor of the State of Kansas, I hereby order as follows:

1. All Executive Branch department and agency heads shall have available, and shall regularly review and update at least every three years or more frequently as necessary, their sexual harassment, discrimination, and retaliation policies. Such policies shall include components for confidentiality and anonymous reporting, applicability to intern positions, and training policies.

2. All Executive Branch department and agency heads shall ensure that their employees, interns, and contractors have been notified of the state's policy against sexual harassment, discrimination, or retaliation, and shall further ensure that such persons are aware of the procedures for submitting a complaint of sexual harassment, discrimination, or retaliation, including an anonymous complaint.

3. Executive Branch departments and agencies shall annually require training seminars regarding the policy against sexual harassment, discrimination, or retaliation. All employees shall complete their initial training session pursuant to this order by the end of the current fiscal year.

4. Within ninety (90) days of this order, all Executive Branch employees, interns, and contractors under the jurisdiction of the Office of the Governor shall be provided a written copy of the policy against sexual harassment, discrimination, and retaliation, and they shall execute a document agreeing and acknowledging that they are aware of and will comply with the policy against sexual harassment, discrimination, and retaliation.

5. Matters involving any elected official, department or agency head, or any appointee of the Governor may be investigated by independent legal counsel.

6. The Office of the Governor will require annual mandatory training seminars for all staff, employees, and interns in the office regarding the policy against sexual harassment, discrimination, and retaliation, and shall maintain a record of attendance.

7. Allegations of sexual harassment, discrimination, or retaliation within the Office of the Governor will be investigated promptly, and violations of law or policy shall constitute grounds for disciplinary action, including dismissal.

8. This Order is intended to supplement existing laws and regulations concerning sexual harassment and discrimination, and shall not be interpreted to in any way diminish such laws and regulations. The Order provides conduct requirements for covered persons, and is not intended to create any new right or benefit enforceable against the State of Kansas.

9. Persons seeking to report violations of this Order, or guidance regarding the application or interpretation of this Order, may contact the Office of the Governor regarding such matters.

Agreement to Comply with the Policy Against Sexual Harassment, Discrimination, and Retaliation.

I hereby acknowledge that I have received a copy of the State of Kansas Policy Against Sexual Harassment, Discrimination, and Retaliation established by Executive Order 18-04 and agree to comply with the provisions of this policy.

______________________________ Signature and Date	______________________________ Printed Name

KANSAS DEPARTMENT OF TRANSPORTATION

CIVIL RIGHTS ACT ATTACHMENT

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency (LEP).

CLARIFICATION

The term "Contractor" is understood to include the Contractor, the Contractor's assignees and successors in interest, consultants, and all other parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Attachment shall govern should this Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest, agrees as follows:

1. **Compliance with Regulations**: The Contractor will comply with the Acts and the Regulations relative to nondiscrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (FTA) or the Federal Aviation Administration (FAA) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.

2. **Nondiscrimination**: The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin 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 Acts and the Regulations, 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 Subcontractors, Including Procurements of Material and Equipment**: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the Contractor of the Contractor's obligations under this contract and the Acts and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. **Information and Reports**: The Contractor 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 Recipient or the FHWA, FTA, or FAA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance**: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:

    a. withholding payments to the Contractor under the contract until the Contractor complies; and/or
    b. cancelling, terminating or suspending a contract, in whole or in part.

6. **Incorporation of Provisions**: The Contractor will include the provisions of the paragraphs one (1) through six (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21;
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 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);
- Titles II and III of the Americans with Disabilities Act, (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), (42 U.S.C. §§12131-12189as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38);
- The Federal Aviation Administration’s nondiscrimination statute (49 U.S.C. § 47123), (prohibits discrimination on the basis of race, color, national origin, and sex);
- Title IX of the Education Amendments of 1972, as amended (prohibits you from discriminating because of sex in education programs or activities), (20 U.S.C. § 1681).

State of Kansas
Department of Administration DA-146a
(Rev. 05-25)

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the non-State Agency Contracting Party's standard contract form, that form must be altered to contain the following provision:

The provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 05-25), which is attached hereto, are hereby incorporated in this Contract and made a part thereof.

The Parties agree that the following provisions are hereby incorporated into the Contract to which it is attached and made a part thereof, said contract being the _____ day of ____________________, 20______.

1. **Terms Herein Controlling Provisions**: It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.

2. **Kansas Law and Venue**: This Contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this Contract shall reside only in courts located in the State of Kansas.

3. **Termination Due to Lack of Funding Appropriation or Funding Source**: If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated or no longer exist to continue the function performed in this Contract and for the payment of the charges hereunder due to the loss of the funding source, the Contracting State Agency may terminate this Contract immediately or at the end of its current fiscal year. The Contracting State Agency agrees to give written notice of termination to the non-State Agency Contracting Party at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this Contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. The non-State Agency Contracting Party shall have the right, at the end of such fiscal year, to take possession of any equipment provided to the Contracting State Agency under the contract. The Contracting State Agency will pay to the non-State Agency Contracting Party all regular contractual payments incurred prior to the period of notification or through the end of the fiscal year as determined by period of notification given by the Contracting State Agency, plus contractual charges incidental to the return of any such equipment. Upon termination of the Contract by the Contracting State Agency, title to any such equipment shall revert to the non-State Agency Contracting Party at the end of the Contracting State Agency's current fiscal year. The termination of the Contract pursuant to this paragraph shall not cause any penalty to be charged to the Parties.

4. **Disclaimer of Liability**: No provision of this contract will be given effect that attempts to require the Contracting State Agency to defend, hold harmless, or indemnify any non-State Agency Contracting Party or third party for any acts or omissions. The liability of the Contracting State Agency is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).

5. **Anti-Discrimination Clause**: The non-State Agency Contracting Party agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the non-State Agency Contracting Party is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Contract may be cancelled, terminated or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration; (f) the non-State Agency Contracting Party agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) the non-State Agency Contracting Party agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if is determined that the non-State Agency Contracting Party has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the Contract may be canceled, terminated, or suspended, in whole or in part, by the Contracting State Agency or the Kansas Department of Administration.

6. **Acceptance of Contract**: This Contract shall not be considered accepted, approved, or otherwise effective until the statutorily required approvals and certifications have been given.

7. **Arbitration, Damages, Warranties**: Notwithstanding any language to the contrary, no interpretation of this Contract shall find that the Contracting State Agency has agreed to binding arbitration, or the payment of damages or penalties. Further, the Contracting State Agency does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the Contracting State Agency at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.

8. **Representative's Authority to Contract**: By signing this contract, the representative of the non-State Agency Contracting Party thereby represents that such person is duly authorized by the non-State Agency Contracting Party to execute this Contract on behalf of the non-State Agency Contracting Party and that the non-State Agency Contracting Party agrees to be bound by the provisions thereof.

9. **Responsibility for Taxes**: The Contracting State Agency shall not be responsible for, nor indemnify a contractor for, any federal, state, or local taxes which may be imposed or levied upon the subject matter of this Contract.

10. **Insurance**: The Contracting State Agency shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this Contract, nor shall this Contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the non-State Agency Contracting Party shall bear the risk of any loss or damage to any property in which the non-State Agency Contracting Party holds title.

11. **Information**: No provision of this Contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq*.

12. **The Eleventh Amendment**: The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the Contracting State Agency to reiterate that nothing related to this Contract shall be deemed a waiver of the Eleventh Amendment.

13. **Campaign Contributions / Lobbying**: Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this Contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

14. **Restricted Funding Source**: The non-State Agency Contracting Party acknowledges and understands the Contracting State Agency's share of the Contract's total, actual, and eligible costs may be funded through the receipt of or reimbursement through federal funds. The Contracting State Agency does not assume any liability in connection with the Contract's total, actual, and eligible costs which may be paid through the receipt of or reimbursement through federal funds. The non-State Agency Contracting Party shall reimburse the Contracting State Agency for any funds approved for this Contract and expended by the Contracting State Agency for which the Contracting State Agency is not reimbursed by the Federal Government or for which such funds are determined by the Federal Government to no longer be available to be used by the Contracting State Agency for said Contract.

1. Select airport:

Mid-America Regional Airport - LBL

2. Enter airport sponsor's name (name of the entity or governing body that owns and operates the airport):

City of Liberal

3. Enter sponsor's mailing address (legal address for the governing body or entity that owns and operates the airport) :

324 N Kansas

4. Enter sponsor's point of contact (last name, first name):

Fornwalt, Brian

5. Enter sponsor's point of contact title:

Airport Manager

6. Enter sponsor's point of contact email address:

brian.fornwalt@cityofliberal.org

7. Enter sponsor's point of contact phone number:

6206260188

8. Name and title of individual completing this grant application - must be sponsor or sponsor's employee with consent of the sponsor (last name, first name, title):

Fornwalt, Brian Airport Manager

9. Select grant type:

● System preservation, modernization, or design/planning projects: (90/10)

○ Equipment and hangar/building projects: (50/50)

○ State participation in local match to Federally-funded preservation, modernization, or design/planning project (50/50)

10. Total project cost:

425,000

11. Federal contribution (if applicable) :

0

12. Requested KDOT contribution:

382,500

13. Sponsor contribution:

42,500

14. Project title:

Please use the following naming conventions:

- designate runway and taxiway names *(Ex: resurface Runway 17/35)*
- designate areas of related projects *(Ex: replace lights on west side of runway, replace lights on south 1500' of runway)*
- if the project has two parts, use the same title with the tags attached *(Ex: (DESIGN) Pave Taxiway A, (CONSTRUCTION) Pave Taxiway A)*
- rank multiple applications from the same airport in order of need following this example: *(1) resurface Runway 17/35, (2) (DESIGN) Pave Taxiway A, (3) (CONSTRUCTION) Pave Taxiway A.* Please submit a single project per application.

Replace Runway 4-22 PAPI and REIL Systems

15. Project narrative description. Include as much detail about the project. You may also attach a narrative document later in this survey.

The Runway 4-22 PAPI and REIL systems have been in service for over 14 years and are beginning to cause maintenance and reliability issues for the City. This application is to abandon the direct-buried circuitry and remove the PAPI and REIL units. The new PAPI and REIL systems are proposed to be fully-enclosed in conduit, providing a system that is durable, reliable, and easier to service should maintenance be needed in the future. LED PAPI and REIL units are proposed and a new regulator to power the PAPI system inside the electrical vault is planned. Receiving a grant in stated FY26 will align with the current timing of a FAA grant to construct the Runway 4-22 parallel taxiway. Significant cost savings could be realized through construction if the same Contractor who is completing the Runway 4-22 parallel taxiway is awarded the bid to complete the construction of the proposed PAPI and REIL system

16. Upload any additional media or documentation supporting project narrative such as a detailed narrative, engineer's estimate, contractor estimate, airport layout drawings, letters of support, airport diagrams illustrating improvement areas (one file per question, additional upload opportunities available below):

Replace%204-22%20PAPIs%20REILs%20Estimate%20-%20FY26%20KAIP%20(3).pdf
60.8KB
application/pdf

17 Project Info. Does the airport have a noted pavement deficiency (such as aircraft movement areas with a pavement condition index below 65 as listed on the airport's pavement management plan located at https://bikdotaviation.azurewebsites.net/) and does the project address the deficiency?

☐ Yes, the airport has pavement that is 65 pci or lower and the project does address a pavement deficiency

☑ Yes, the airport has pavement that is 65 pci or lower but the project does not address a pavement deficiency

☐ Yes, the airport has pavement that is 65 pci or lower and the deficiency is being addressed by the airport sponsor. This project is another high priority project for the sponsor (provide details in narrative).

☐ Yes, the airport has pavement that is 65 pci or lower that is not being addressed by this or any other project.

☐ No, the airport does not have pavement that is 65 pci or lower.

☐ N/A, airport is unpaved

18 GRANT SUPPORT. Number of new jobs created as a direct result of this airport improvement *(Note: if using this box, a letter of agreement from company of employment will be required to be uploaded on a later page or the answer will be discarded):*

0

19. Upload any additional media or documentation supporting new jobs discussed above (one file per question):

20 Outreach . Describe any aviation education, outreach, or community engagement conducted by the airport within the previous 12 months (Note: you may upload a document containing pictures of the outreach events to the next question).

21. Upload any additional media, photos, or documentation showing airport's outreach and community engagement efforts (one file per question):

Replace%204-22%20PAPIs%20REILs%20Exhibit%20-%20FY26%20KAIP.pdf
3MB
application/pdf

22. Upload any additional media or supporting documentation. Ex: photos, airport layout drawings, letters of support, airport diagrams illustrating improvement areas (one file per question):

23. Upload any additional media or supporting documentation. Ex: photos, airport layout drawings, letters of support, airport diagrams illustrating improvement areas (one file per question):

ACKNOWLEDGEMENT 1:. It is understood that if this project is approved, the Kansas Department of Transportation will participate in the project cost at the rate identified in the KAIP Program Guidelines as published on the KDOT Aviation website (https://aviation.ks.gov). The Sponsor will be responsible for letting the contract for bids and supervising construction. The Sponsor is also responsible for all maintenance and sustainment of this airport improvement throughout the duration of grant assurances prescribed by contract.

● Yes
○ No

ACKNOWLEDGEMENT 2. By completing this grant application, the sponsor acknowledges having sufficient local funds and local support to use those funds to meet the minimum local match responsibility outlined above for the project scope as submitted.

Sponsor acknowledges being able to start the project within two (2) years of grant award and completing the project within one (1) year of starting the project. Sponsor also acknowledges that if the application is for a phased project, that selection of any phase of the project does not in any way guarantee funding of future phases for that project.

● Yes

○ No

CERTIFICATION. I hereby certify that the information contained in this grant application is true, complete, and correct to the best of my knowledge and belief. I certify that I have the authority to act on behalf of the airport sponsor with respect to completing this grant application. I acknowledge that any misrepresentation or omission of a material fact with respect to the grant application may void this grant application and may impact future applications depending on severity.

Signed (Last name, first name) :

Fornwalt, Brian

.

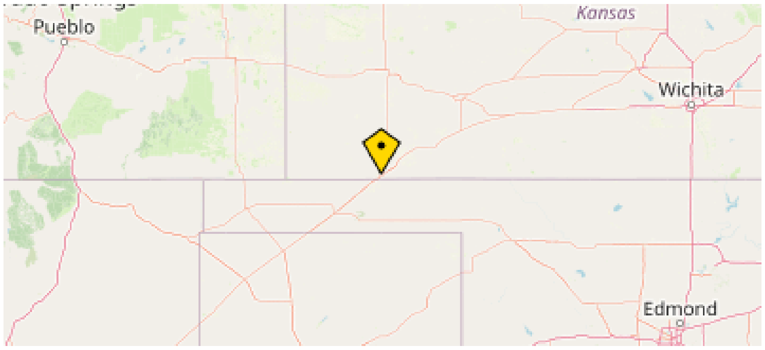
This concludes the application process.

Please click "Next" to submit this form.

Location Data

Location: (37.0461, -100.9309)

Source: GeoIP Estimation



LIBERAL MID-AMERICA REGIONAL AIRPORT (LBL)
LIBERAL, KANSAS

ENGINEERS OPINION OF PROBABLE CONSTRUCTION COST

January 9, 2025

REPLACE RUNWAY 4-22 PAPI AND REIL SYSTEMS

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	**TOTAL**
1	Mobilization	L.S.	1	$ 17,400.00	$ 17,400.00
2	Temporary Marking, Lighting, and Barricades	L.S.	1	$ 5,000.00	$ 5,000.00
3	Remove Existing 4-Box PAPI Systems and Foundations	L.S.	1	$ 7,500.00	$ 7,500.00
4	Remove Existing REIL System and Foundations	L.S.	1	$ 7,500.00	$ 7,500.00
5	Install Cable in Duct (1/c, #8 AWG, 5 kV, L-824C)	L.F.	200	$ 5.00	$ 1,000.00
6	Install Cable in Duct (1/c, #6 AWG, 600V, L-824C)	L.F.	17,000	$ 5.00	$ 85,000.00
7	Install Cable in Duct (1/c, #6 AWG, 600V, L-824C, Ground)	L.F.	8,500	$ 5.00	$ 42,500.00
8	2" Electrical Duct and Trench	L.F.	8,500	$ 5.00	$ 42,500.00
9	2" Schedule 80, Bore Duct Under Pavement	L.F.	80	$ 30.00	$ 2,400.00
10	Furnish and Install L-867 Junction Box	EA.	16	$ 1,200.00	$ 19,200.00
11	Furnish and Install L-880(L) 4-Box PAPI System	EA.	2	$ 45,000.00	$ 90,000.00
12	Furnish and Install L-849I(L) REIL System	EA.	2	$ 25,000.00	$ 50,000.00
13	Remove and Replace PAPI Regulator	L.S.	1	$ 25,000.00	$ 25,000.00
	CONSTRUCTION SUBTOTAL (EST.)				**$ 395,000.00**
	DESIGN SERVICES (EST.)				**$ 15,000.00**
	CONSTRUCTION SERVICES (EST.)				**$ 15,000.00**
	TOTAL PROJECT COSTS (90% KDOT / 10% SPONSOR) (EST.)				**$ 425,000.00**

Drawing Name: I:\AVIGEN\AIRPORTS\KANSAS_Liberal (LBL)\ACIP\KAIP\2026\ACAD\Liberal KAIP.dwg Jan 09,2025 - 11:48am

Lochner

15717 College Boulevard | Lenexa, Kansas 66219
P 816.945.5840 | www.hwlochner.com

REPLACE RUNWAY 4-22 PAPI AND REIL SYSTEMS

SHEET
1

DESIGNED BY: IJW

DRAWING NAME: LIBERAL FY26 KAIP

PROJECT NO.:

CHECKED BY:

SCALE: NOT TO SCALE

REVISION DATE:

ISSUE DATE: 01/09/2025

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 18.

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

Date: July 8, 2025

From: Brad Beer, Assistant City Manager

RE: Cemetery Expansion

Attached is the contract to start the design stage of the cemetery expansion. This contract will cover the topographic survey, street design and space, and headstone aprons.

Recommendation:
Staff recommends the Commission accept the contract from Earles Engineering for an amount not to exceed $100,000 with funding provided by the Community Development portion of the One Cent Sales Tax.

Earles Engineering & Inspection, Inc.
Civil & Structural Engineers – Construction Inspectors – Surveyors
116 N. Augustus St.; McPherson, Kansas 67460 Phone: (785) 309-1060 Fax: (785) 309-1061
211 N. Kansas Ave.; Liberal, Kansas 67901 Phone: (620) 626-8912 Fax: (620) 626-5408
112 W. 4th St.; Pittsburg, Kansas 66762 Phone: (620) 308-5577
email: earlesinc@earleseng.com web: earlesengineering.com

June 4, 2025

City of Liberal
Attn: Mayor and City Commission
Liberal, KS 67905

RE: Topographic survey and road design Cemetery Expansion

Scarlette;

This letter serves as a contract between City of Liberal, hereinafter referred to as the "**CLIENT**", and Earles Engineering & Inspection, Inc., hereinafter referred to as the "**CONSULTANT**".

Scope of Work & Fee Proposal

Based on the scope of professional services described above, the following are the projected costs:

1)	Topographic Survey -Field cross sections for street design -Utility locates -Process survey with CAD	$4,300.00
2)	Street Design (40' B/C to B/C) x 590' Length *4 plus 2 @ 960 ft Plans for construction -Plan & Profile sheets -Cross section sheets -Detail Sheets -Detail and layout of concrete grave stone apron	$89,700.00
3)	Specifications & Bid Documents	$4,800.00
	Total Proposed Contract Price	**$98,800.00**

Printing

Copies of the detailed drawings and associated documents will be provided for review purposes. Two sets of Final Drawing will be provided to the Client as well as an electronic copy. Additional sets of documents will be supplied as necessary, at CLIENTS' expense.

Final materials to be delivered to the "**CLIENT**" at the conclusion of the project will include any maps, drawings, or other items assembled during the course of the project.

Other Considerations

This agreement may be extended through fee negotiation to include any additional services performed by the following reasons at any time in the future:

A. When directed by people from your organization to perform services either by verbal or by written instructions, which may or may not relate to the originally performed services, and for which no other specific contractual arrangements between our two organizations exist.

B. When subpoenaed by a litigant to make depositions or testify in any matter in which we have performed services for you. These services include preparation and research, travel, court appearances, and waiting at or in court at the request of any party to the proceedings or intended proceedings.

The right is reserved by the "**CLIENT"** to terminate this Agreement at any time, upon written notice, in the event that the project is abandoned or indefinitely postponed, or because the services of the firm are unsatisfactory or the firm fails to prosecute work with due diligence; provided, however, that in any such case the firm shall be paid the reasonable value of the services rendered up to the time of termination as mutually agreed.

The firm reserves the right to terminate this agreement by written notice for any specific assignment whenever we believe that we cannot effectively serve you, when we have a conflict of interest, or when we cannot, for other ethical reasons, act on your behalf.

In recognition of the relative risks and benefits of the project to both the "**CLIENT"** and the "**CONSULTANT"**, the "**CLIENT"** agrees, to the fullest extent permitted by law, to limit the liability of the **CONSULTANT** to the **CLIENT** for any claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the "**CONSULTANT"** shall not exceed the "**CONSULTANT'S"** total fee for services rendered on this project. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

If the terms herein are satisfactory to you, would you indicate with the appropriate signature in the space provided at the end of this letter. Please retain one copy for your files and return the other to us.

EARLES ENGINEERING & INSPECTION, INC.

Peter W Earles
Peter W. Earles, P.E.
CEO

APPROVED BY ________________________________

Title ________________________________

Date ________________________________

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 20.

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

Date: July 8, 2025

From:

RE: CITY MANAGER REPORT

Recommendation:

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM # 22.a.

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

Date: July 8, 2025

From:

RE: 07/08/2025 VOUCHERS

Voucher Summary List:

Accounts Payable Vouchers: $1,246,121.35

Rec Center Officials & Special Runs: $15,060.32

HR Expense Vouchers: $292,865.86

Total: $1,554,047.53

Recommendation:

Liberal
crossroads of commerce

Voucher Summary List
City Commission Meeting
07/08/25

Accounts Payable Vouchers: $1,246,121.35

Rec Center Officials & Special Runs: $15,060.32

HR Expense Vouchers: $292,865.86

TOTAL: $1,554,047.53

Invoices Selected for Payment - By Department

City of Liberal, KS

Department: 0000 - NONDEPARTMENTAL

Ledger	Description	Vendor Name	Invoice	Amount
520-0000-27200	REPLACE MANHOLE CONE	MAYER SPECIALTY SERVICES LLC	2025212	$5,925.00
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV7623165	$1,259.20
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV7640589	$1,150.79
			Subtotal for Department 0000 :	**$8,334.99**

Department: 4100 - NON DEPARTMENTAL

Ledger	Description	Vendor Name	Invoice	Amount
100-4100-44031	CARPET PLACEMENT-BUILDING DEPT	BROWNS FURNITURE INC	183564	$11,518.52
100-4100-44031	WATER FILTER SYSTEM/FITTINGS	WESTLAKE HARDWARE INC	7718267	$108.13
100-4100-44031	KEY	WESTLAKE HARDWARE INC	7718316	$2.99
100-4100-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	336858	$55.00
100-4100-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	336859	$55.00
100-4100-45020	POLICY CHANGE #ABL 962586	IRON INSURANCE PARTNERS	467602	$950.00
100-4100-45060	JUNE MATS/SHOP TOWELS	UNIFIRST CORPORATION	JUNE 2025	$69.92
100-4100-45080	EMPLOYEE PICNIC	BEN E KEITH FOODS	43692667	$227.86
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179255	$42.84
100-4100-46013	WEEKLY CHARGE	UNITED PARCEL SERVICE	000066E179265	$43.20
100-4100-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$2,291.43
100-4100-46090	SHRED SERVICE/CITY HALL	UNDERGROUND VAULTS & STORAGE	1135498	$25.00
100-4100-48090	EAP MONTHLY BILLING	COMPLIANCEONE	327218	$299.20
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1663838	$139.80
100-4100-48090	BULBS	WESTLAKE HARDWARE INC	7718087	$15.98
100-4100-48090	BULBS	WESTLAKE HARDWARE INC	7718200	$47.94
100-4100-48090	PAPER DELIVERY FEE	WEX BANK	105747573	$10.00
100-4100-48090	RASH SINCLAIR REBATE	WEX BANK	105747573	($0.56)

Ledger	Description	Vendor Name	Invoice	Amount
100-4100-48096	FINAL INSTALLMENT PAYMENT	COMPUTER INFORMATION CONCEPTS	072725	$54,975.41
		Subtotal for Department 4100 :		**$70,877.66**

Department: 4110 - LEGISLATIVE

Ledger	Description	Vendor Name	Invoice	Amount
100-4110-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$200.05
100-4110-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$10.95
100-4110-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$10.38
		Subtotal for Department 4110 :		**$221.38**

Department: 4120 - MUNICIPAL COURT/DIVERSION

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-34108	RESTITUTION/N GUERRERO	PAMELA BOLIVAR-JIMENEZ	2025000450	$236.89
100-4120-34112	OVERPAYMENT-FINES	JOANNA HERNANDEZ	95063	$10.00
100-4120-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$213.71
100-4120-43035	CITY OF LIB V A VEGA POSADA	BARBARA NASH LAW	2019-1667	$521.00
100-4120-43035	CITY OF LIB V K KEITH	BARBARA NASH LAW	2020-1818	$258.00
100-4120-43035	CITY OF LIB V R R BREDVICK	BARBARA NASH LAW	2024-1178, 2025-36	$263.75
100-4120-43035	CITY VS ACOSTA-GARCIA	TAHIRKHELI & PREMER-CHAVEZ	01904	$393.75
100-4120-43035	CITY VS ACOSTA-GARCIA	TAHIRKHELI & PREMER-CHAVEZ	01905	$406.25
100-4120-43035	CITY VS ACOSTA-GARCIA	TAHIRKHELI & PREMER-CHAVEZ	01906	$406.25
100-4120-43035	CITY VS ACOSTA-GARCIA	TAHIRKHELI & PREMER-CHAVEZ	01907	$368.75
100-4120-43035	CITY VS ACOSTA-GARCIA	TAHIRKHELI & PREMER-CHAVEZ	01908	$393.75
100-4120-43035	CITY VS CIPRIAN	TAHIRKHELI & PREMER-CHAVEZ	01909	$275.00
100-4120-43035	CITY VS CIPRIAN	TAHIRKHELI & PREMER-CHAVEZ	01910	$275.00
100-4120-43035	CITY VS CIPRIAN	TAHIRKHELI & PREMER-CHAVEZ	01911	$275.00
100-4120-43035	CITY VS CIPRIAN	TAHIRKHELI & PREMER-CHAVEZ	01912	$556.25
100-4120-44031	COMPLETED ROOF WORK AS PROPOSAL	D.V. DOUGLASS ROOFING, INC	19940	$685.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-44031	CARBON MONOXIDE DETECTOR	WALMART COMMUNITY BRC	JUNE 2025	$24.96
100-4120-44043	COPY MACHINE LEASES	SOS LEASING	AUGUST 2025	$317.04
100-4120-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	336969	$33.98
100-4120-46010	SCREEN CLEANER	SOUTHERN OFFICE SUPPLY INC	337107	$10.99
100-4120-46010	STORAGE BOXES	SOUTHERN OFFICE SUPPLY INC	337143	$29.98
100-4120-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$19.98
100-4120-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$169.97
100-4120-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$31.59
100-4120-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$316.91
100-4120-48090	NOTARY BOND #67535435N	CNA SURETY	H GUTIERREZ 202	$50.00
100-4120-48090	WALL MOUNT/CLOROX SPRAY SHOP TOWELS	WALMART COMMUNITY BRC	JUNE 2025	$47.95
722-4120-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN	07/07/2025	$21.78
722-4120-43060	DRUG TESTS	MICRO DISTRIBUTING II,LTD	1360638	$49.95
722-4120-43060	DRUG TESTS	MICRO DISTRIBUTING II,LTD	1364519	$1,037.58
722-4120-46010	TREATMENT COURT PLANNER	SOUTHERN OFFICE SUPPLY INC	336957	$230.00
			Subtotal for Department 4120 :	**$7,931.01**
Department: 4121 - MUNICIPAL COURT/DRUG COUR				
209-4121-43060-004	DRUG COURT EXPENSES	WALMART COMMUNITY BRC	JUNE 2025	$38.32
			Subtotal for Department 4121 :	**$38.32**
Department: 4130 - CITY MANAGER				
100-4130-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN	07/07/2025	$200.98
100-4130-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$158.05
			Subtotal for Department 4130 :	**$359.03**
Department: 4150 - FINANCE DEPARTMENT				

Ledger	Description	Vendor Name	Invoice	Amount
100-4150-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$142.87
100-4150-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	336808	$52.97
100-4150-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$243.14
		Subtotal for Department 4150 :		**$438.98**

Department: 4152 - PERSONNEL DEPARTMENT

Ledger	Description	Vendor Name	Invoice	Amount
100-4152-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$72.74
100-4152-43080	OVERDUE CHARGE	HIGH TOUCH INC	000064	$62.14
100-4152-43080	KSGOVJOBS.COM SUBSCRIPTION	HIGH TOUCH INC	252267	$1,200.00
100-4152-43080	CR-SUBSCRIPTION	HIGH TOUCH INC	259717	($700.00)
100-4152-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$12.42
		Subtotal for Department 4152 :		**$647.30**

Department: 4160 - BUILDING MAINTENANCE

Ledger	Description	Vendor Name	Invoice	Amount
100-4160-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$103.15
100-4160-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$124.56
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$34.41
100-4160-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$103.14
		Subtotal for Department 4160 :		**$365.26**

Department: 4180 - I.T. DEPARTMENT

Ledger	Description	Vendor Name	Invoice	Amount
100-4180-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$70.56
100-4180-44030	SYNOLOGY HARDWARE	SHI INTERNATIONAL CORP	B16559768	$322.17
		Subtotal for Department 4180 :		**$392.73**

Department: 4210 - POLICE ADMINISTRATION

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$1,309.63

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-43036	PRISONER PRESCRIPTIONS	SEWARD COUNTY SHERIFF'S OFFICE	06/10/2025	$462.59
100-4210-43036	CONTRACT MEDICAL SERVICES	SEWARD COUNTY SHERIFF'S OFFICE	6/10/25	$1,000.00
100-4210-43036	PRISONER MEDICALL BILL/M SALGADO	SOUTHWEST GUIDANCE CENTER	05/05/25	$72.10
100-4210-43036	PRISONER MEDICALL BILL/J SANDOVAL	SOUTHWEST MEDICAL CENTER	04/24/25	$119.33
100-4210-43036	PRISONER MEDICAL BILL/M MICHEL	SOUTHWEST PROFESSIONAL PHYSICI	SWAJ7603586	$48.00
100-4210-43036	INMATE HEALTHCARE REPRICING	WELLPATH LLC	INV0129186	$36.00
100-4210-44031	PEST CONTROL	RINE EXTERMINATING INC	95962058	$150.00
100-4210-44031	FAUCET/FITTINGS	WESTLAKE HARDWARE INC	7718056	$69.97
100-4210-44031	FAUCET	WESTLAKE HARDWARE INC	7718198	$49.99
100-4210-44031	FITTINGS	WESTLAKE HARDWARE INC	7718209	$19.98
100-4210-44032	VEHICLE REPAIRS-INSURANCE CLAIM	HODGES COLLISION REPAIR LLC	14294	$4,138.26
100-4210-44032	CAPSULE	O'REILLY AUTOMOTIVE STORES INC	1453-418225	$26.72
100-4210-44032	BULB/UNIT #251	O'REILLY AUTOMOTIVE STORES INC	1453-426915	$7.37
100-4210-44032	MAY CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4840	$22.57
100-4210-44032	MAY FLEET CHARGES	STONE CREEK DEVELOPMENT LLC	2025-928	$418.50
100-4210-44032	SHOP TOWELS	WALMART COMMUNITY BRC	JUNE 2025	$29.45
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	AUGUST 2025	$174.81
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	AUGUST 2025	$271.39
100-4210-45060	JUNE MATS/SHOP TOWELS	UNIFIRST CORPORATION	JUNE 2025	$127.44
100-4210-45061	PRISONER MEALS	SEWARD COUNTY SHERIFF'S OFFICE	06/10/25	$11,120.00
100-4210-45062	PRISONER MAINTENANCE	SEWARD COUNTY TREAS-PRISONER M	06/10/25	$11,552.00
100-4210-45070	INTERPRETER	PACIFIC INTERPRETERS INC	SIN302576	$21.85
100-4210-46010	OFFICE SUPPLIES	QUILL	44508259	$316.71
100-4210-46010	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	336860	$73.63
100-4210-46010	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	336861	$285.93

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46010	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	336862	$50.00
100-4210-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$27.59
100-4210-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$161.36
100-4210-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$2,463.28
100-4210-46085	MICRO STELLAR ZIP	GALLS LLC	031332432	$258.99
100-4210-46085	MICRO STELLAR ZIP	GALLS LLC	031399579	$132.99
100-4210-46090	(6) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	136455	$42.00
100-4210-46090	SHRED SERVICE/PD	UNDERGROUND VAULTS & STORAGE	1135499	$61.50
100-4210-46090	CREAMER	WALMART COMMUNITY BRC	JUNE 2025	$9.00
100-4210-46090	SUGAR/CREAMER	WALMART COMMUNITY BRC	JUNE 2025	$19.04
100-4210-48093	SLIDE ADVERTISING	SOUTHGATE	1693	$100.00
			Subtotal for Department 4210 :	**$35,249.97**

Department: 4211 - ANIMAL CONTROL DIVISION

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-34503	D BEASLEY-RABIES VACCINE & SPAY/NEUTER	DAVID BEASLEY	06/18/2025	$15.00
100-4211-34503	M COOK - SPAY/NEUTER/VACCINE	MATTHEW COOK	02/20/25	$15.00
100-4211-34503	M WEST - SPAY/NEUTER/VACCINE	MORGAN WEST	05/01/25	$15.00
100-4211-34503	N MERCADO - SPAY/NEUTER/VACCINE	NOEMI MERCADO	03/14/25	$15.00
100-4211-34504	D BEASLEY-RABIES VACCINE & SPAY/NEUTER	DAVID BEASLEY	06/18/2025	$150.00
100-4211-34504	M COOK - SPAY/NEUTER/VACCINE	MATTHEW COOK	02/20/25	$150.00
100-4211-34504	M WEST - SPAY/NEUTER/VACCINE	MORGAN WEST	05/01/25	$80.00
100-4211-34504	N MERCADO - SPAY/NEUTER/VACCINE	NOEMI MERCADO	03/14/25	$150.00
100-4211-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN	07/07/2025	$114.91
100-4211-43094	INK CARTRIDGE/PEROXIDE	WALMART COMMUNITY BRC	JUNE 2025	$41.96
100-4211-43094	WATER	WALMART COMMUNITY BRC	JUNE 2025	$5.47

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-43094	CREDIT/RETURN INK CARTRIDGE	WALMART COMMUNITY BRC	JUNE 2025	($33.53)
100-4211-44030	DRY CLEANER STARTER KIT	WALMART COMMUNITY BRC	JUNE 2025	$10.96
100-4211-44031	PLUMBING ITEMS	HAVOC SUPPLY	14067	$219.68
100-4211-44031	MONTHLY PEST CONTROL	RINE EXTERMINATING INC	64511	$75.00
100-4211-44031	FITTINGS	WESTLAKE HARDWARE INC	7718315	$12.36
100-4211-44032	STAR REPAIRS	CARROLL AUTO GLASS	53692	$75.00
100-4211-44032	MULTI PINT INSPECTION	FOSS MOTOR CO INC	6015918	$173.60
100-4211-45060	JUNE MATS/SHOP TOWELS	UNIFIRST CORPORATION	JUNE 2025	$88.00
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$32.54
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$45.82
100-4211-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$8.97
100-4211-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$199.33
100-4211-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$490.55
100-4211-46615	REIMBURSEMENT/STORAGE TOTES	PINKSTON, CHESTER	CV 92478	$434.93
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$21.51
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$53.86
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$66.61
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$125.41
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	JUNE 2025	$237.60
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	JUNE 2025	$454.80
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	JUNE 2025	$58.96
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	JUNE 2025	$73.48
			Subtotal for Department 4211 :	**$3,677.78**

Department: 4220 - FIRE

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$655.67
100-4220-44030	BELT HUSTLER MOWER	KEATING TRACTOR & EQUIPMENT INC	384721	$26.39
100-4220-44030	SLEDGEHAMMER HANDLE	WESTLAKE HARDWARE INC	7718072	$17.99
100-4220-44031	DRYWALL ANCHOR KIT	WESTLAKE HARDWARE INC	7718232	$31.99
100-4220-44032	ANNUAL PUMP TESTING FOR SIX VEHICLES	DANKO EMERGENCY EQUIPMENT	142099	$2,000.00
100-4220-44032	REPLACEMENT GRAPHICS FOR UNITS #23, 24, 25	FJ WRAPZ & GRAPHIX	1695	$1,535.00
100-4220-44032	FILTERS ENG #15	LIBERAL KENWORTH	03P221537	$143.02
100-4220-44043	COPY MACHINE LEASES	SOS LEASING	AUGUST 2025	$184.76
100-4220-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	336863	$40.00
100-4220-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$302.62
100-4220-45060	JUNE MATS/SHOP TOWELS	UNIFIRST CORPORATION	JUNE 2025	$14.88
100-4220-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$141.26
100-4220-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$7.53
100-4220-46015	FIRE PREVENTION HANDOUTS	NATIONAL FIRE SAFETY COUNCIL INC	25KS-88-001	$321.07
100-4220-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$230.44
100-4220-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4348839	$48.68
100-4220-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$1,062.56
100-4220-46086	LEATHER FRONT-FIRE HELMETS	HEIMAN FIRE EQUIPMENT	0943235-IN	$791.70
100-4220-46087	SAFETY REIMBURSEMENT-LEATHER RADIO STRAP	AVELINO, EDWARD	07/01/2025	$119.95
100-4220-46090	DRYER SHEETS/DETERGENT	WALMART COMMUNITY BRC	JUNE 2025	$27.82
100-4220-46090	SPRAY PAINT	WESTLAKE HARDWARE INC	7718450	$30.98
			Subtotal for Department 4220 :	**$7,734.31**

Department: 4240 - BUILDING INSPECTION SVC

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$128.94
100-4240-44064	MOWING-1038 NEBRASKA	DANNYS LANDSCAPING	25-JC-044	$100.00
100-4240-44064	MOWING-1001 MISSOURI	DANNYS LANDSCAPING	25-JC-045	$100.00
100-4240-44064	MOWING-505 NEBRASKA	DANNYS LANDSCAPING	25-JC-047	$100.00
100-4240-44064	MOWING-215 W 4TH	DANNYS LANDSCAPING	25-JC-048	$100.00
100-4240-44064	MOWING-625 N OKLAHOMA	DANNYS LANDSCAPING	25-JC-049	$100.00
100-4240-44064	MOWING-619 N OKLAHOMA	DANNYS LANDSCAPING	25-JC-050	$100.00
100-4240-44064	MOWING-421 PRINCETON AVE	DANNYS LANDSCAPING	25-JC-051	$100.00
100-4240-44064	MOWING-418 PRINCETON AVE	DANNYS LANDSCAPING	25-JC-052	$100.00
100-4240-44064	MOWING-1121 CORTEZ	DENISE GAMEROS	25-JC-026	$100.00
100-4240-44064	MOWING-1334 CARPENTER	DENISE GAMEROS	25-JC-027	$120.00
100-4240-44064	MOWING-314 N PROSPECT	DENISE GAMEROS	25-JC-028	$120.00
100-4240-44064	MOWING-1533 SUNSET	DENISE GAMEROS	25-JC-029	$100.00
100-4240-44064	MOWING-315 W 1ST	DENISE GAMEROS	25-JC-030	$100.00
100-4240-44064	MOWING-110 S GRANT	DENISE GAMEROS	25-JC-031	$100.00
100-4240-44064	MOWING-621 N JORDAN	DENISE GAMEROS	25-JC-032	$140.00
100-4240-44064	MOWING-715 N JORDAN	DENISE GAMEROS	25-JC-033	$140.00
100-4240-44064	MOWING-FREEMAN RIGHT OF WAY	EISENHAUER, STEPHEN E	25-JK-065	$100.00
100-4240-44064	MOWING-FOLEY RIGHT OF WAY	EISENHAUER, STEPHEN E	25-JK-066	$100.00
100-4240-44064	MOWING-25-JK-067	EISENHAUER, STEPHEN E	25-JK-067	$120.00
100-4240-44064	MOW/115 W COOLIDGE DRAIN	ELC SERVICES	25-JK-051	$100.00
100-4240-44064	MOW/1210 FAIRVIEW	ELC SERVICES	25-JK-053	$100.00
100-4240-44064	MOW/PROSPECT & OHIO	ELC SERVICES	25-JK-054	$100.00
100-4240-44064	MOW/14 W WALNUT	ELC SERVICES	25-JK-055	$100.00
100-4240-44064	MOW/JEWEL & BARCELONA	M BUILDERS LLC	25-JK-034	$100.00

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-44064	MOW/JEWEL & GRIFFITH	M BUILDERS LLC	25-JK-063	$100.00
100-4240-44064	MOW/JEWEL & BARCELONA	M BUILDERS LLC	25-JK-064	$100.00
100-4240-44064	MOW/211 W COOLIDGE	OUT ON A LIMB	25-JK-078	$75.00
100-4240-44064	MOW/103 W SPRUCE	OUT ON A LIMB	25-JK-079	$75.00
100-4240-44064	MOW/210 S NEW YORK	OUT ON A LIMB	25-JK-080	$75.00
100-4240-44064	MOW/211 S NEW YORK	OUT ON A LIMB	25-JK-081	$75.00
100-4240-44064	MOW/16 W 10TH ST	OUT ON A LIMB	25-JK-082	$75.00
100-4240-44064	MOW/603 N NEBRASKA	OUT ON A LIMB	25-JK-083	$75.00
100-4240-44064	MOW/520 N NEBRASKA	OUT ON A LIMB	25-JK-084	$75.00
100-4240-44064	MOW/806 N MISSOURI	OUT ON A LIMB	25-JK-085	$75.00
100-4240-44064	MOW/816 N GRANT	OUT ON A LIMB	25-JK-086	$75.00
100-4240-44064	MOW/717 N PENNSYLVANIA	OUT ON A LIMB	25-JK-087	$75.00
100-4240-44064	MOW/802 N OKLAHOMA	OUT ON A LIMB	25-JK-088	$75.00
100-4240-44064	MOW/1023 N PENNSYLVANIA	OUT ON A LIMB	25-JK-089	$75.00
100-4240-44064	MOW/809 N PENNSYLVANIA	OUT ON A LIMB	25-JK-090	$75.00
100-4240-44064	MOW/422 S CALHOUN	OUT ON A LIMB	25-JK-091	$75.00
100-4240-44064	MOW/416 S CALHOUN	OUT ON A LIMB	25-JK-092	$75.00
100-4240-44064	MOW/409 N PERSHING	OUT ON A LIMB	25-JK-093	$75.00
100-4240-44064	MOW/719 S OKLAHOMA	OUT ON A LIMB	25-JK-094	$75.00
100-4240-44064	MOW/714 N LINCOLN	OUT ON A LIMB	25-JK-095	$75.00
100-4240-44064	MOW/1021 N LINCOLN	OUT ON A LIMB	25-JK-096	$75.00
100-4240-44064	MOW/911 W 5TH	OUT ON A LIMB	25-JK-097	$75.00
100-4240-44064	MOW/621 W 1ST ST	OUT ON A LIMB	25-JK-098	$75.00
100-4240-44064	MOW/511 E 2ND	OUT ON A LIMB	25-JK-099	$75.00
100-4240-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$283.09

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$29.61
		Subtotal for Department 4240 :		**$4,831.64**

Department: 4250 - COMMUNICATIONS

Ledger	Description	Vendor Name	Invoice	Amount
202-4250-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$266.72
202-4250-44030	POST WARRANTY SUA YEAR 5	MOTOROLA SOLUTIONS	1187149090	$63,029.00
202-4250-44043	COPY MACHINE LEASES	SOS LEASING	AUGUST 2025	$184.33
202-4250-45030	COMMUNICATIONS MONTHLY BILLING	AT&T	0742047047-06252	$421.80
202-4250-45030	COMMUNICATIONS MONTHLY BILLING	AT&T	0742048048-06252	$480.22
202-4250-46022	ELECTRIC BILLING/COMMUNICATION	CMS ELECTRIC COOP INC	86000/JULY 2025	$599.98
202-4250-46028	DESKTOP BASIC SINGLE USE PRIMARY MAINTENANCE	ESRI INC	90037688	$460.00
		Subtotal for Department 4250 :		**$65,442.05**

Department: 4290 - TRAFFIC CONTROL MAINT DIV

Ledger	Description	Vendor Name	Invoice	Amount
100-4290-44030	HYDRAULIC OIL BOOSTER	KOST TRUCK SUPPLY INC	380332	$32.35
100-4290-44030	BAR & CHAIN OIL	WESTLAKE HARDWARE INC	7718097	$11.99
100-4290-44032	ADH CLEANING/CAR WAX/VENT CLIP/UNIT #40	O'REILLY AUTOMOTIVE STORES INC	1453-424475	$41.40
100-4290-44032	CLIP NUT/UNIT #40	O'REILLY AUTOMOTIVE STORES INC	1453-425920	$4.59
100-4290-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$83.04
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$1,110.74
100-4290-46071	ANCHOR WEDGES	WESTLAKE HARDWARE INC	7718064	$47.98
		Subtotal for Department 4290 :		**$1,332.09**

Department: 4300 - STREET/HIGHWAY

Ledger	Description	Vendor Name	Invoice	Amount
100-4300-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$289.27
100-4300-44031	FILTERS FOR STREET DEPT	HAVOC SUPPLY	2-10927	$26.52

Ledger	Description	Vendor Name	Invoice	Amount
100-4300-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$83.04
100-4300-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4348839	$3.49
100-4300-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$16.67
100-4300-48090	TRACKERS FOR STREET DEPT	AMAZON CAPITAL SERVICES	1YJP-1V14-VRDK	$57.44
207-4300-46060	DOOR HANGERS/CITY TO SEAL STREETS	SOUTHERN OFFICE SUPPLY INC	336997	$600.00

Subtotal for Department 4300 : $1,076.43

Department: 4320 - REFUSE

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN	07/07/2025	$238.28
510-4320-44030	UTILITY TRAILER REPAIR	HILL'S TRUCK & EQUIPMENT	026236	$94.50
510-4320-44030	FLAT REPAIR	M & M TIRE SERVICE	165048	$26.00
510-4320-44032	UNIT #93 OIL SENSOR & SERVICE	ARMENDARIZ DIESEL REPAIR	013392	$606.09
510-4320-44032	UNIT #93 AEROQUIP	BEARING HEADQUARTERS COMPANY	6054572	$45.44
510-4320-44032	UNIT #61 FILTER OIL	LIBERAL KENWORTH	03P221639	$69.04
510-4320-44032	HYDRAULIC PUMP/UNIT #93	SOUTHWESTERN EQUIPMENT CO	046310	$1,980.80
510-4320-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$124.56
510-4320-46013	CYCLE 2 JUNE BILLS	UTILITY PETTY CASH FUND	CV 91221	$973.60
510-4320-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$92.35
510-4320-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4348839	$56.39
510-4320-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$255.31
510-4320-46087	SAFETY REIMBURSEMENT-4 REG JEAN	CARDOZA, SANTIAGO	06/18/2025	$61.09
510-4320-46087	REIMBURSE WORK GEAR	GUTIERREZ, GERARDO	05/14/25	$200.00
510-4320-46087	REIMBURSE WORK GEAR	WARD, ADRIAN	06/05/25	$104.56
510-4320-48090	FIRST AID CABINET SERVICE	CINTAS FIRST AID & SAFETY	5276141906	$65.77

Subtotal for Department 4320 : $4,993.78

Department: 4322 - RECYCLE DIVISION

Ledger	Description	Vendor Name	Invoice	Amount
510-4322-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$15.82
		Subtotal for Department 4322 :		**$15.82**

Department: 4330 - FLEET MAINTENANCE

Ledger	Description	Vendor Name	Invoice	Amount
100-4330-44030	WIRE BRUSH FOR FLEET SHOP	BEARING HEADQUARTERS COMPANY	6056723	$8.94
100-4330-44030	DRILL BITS FOR SHOP	BUMPER TO BUMPER AUTO PARTS LIBERAL	523687	$164.93
100-4330-44030	IMPACT GUN TO REPLACE OLD ONE FOR FLEET SHOP	KEATING TRACTOR & EQUIPMENT INC	384479	$303.19
100-4330-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4348839	$1.76
100-4330-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$398.93
100-4330-46088	TOOL FOR FLEET SHOP	AUTO ZONE COMMERCIAL PROGRAM	01640579025	$12.59
100-4330-46089	PAINT FOR STOCK ROOM	BEARING HEADQUARTERS COMPANY	6066193	$34.47
100-4330-46089	CUTTING DISCS FOR STOCK ROOM	BEARING HEADQUARTERS COMPANY	6068934	$153.25
100-4330-46089	STOCK ROOM	BUMPER TO BUMPER AUTO PARTS LIBERAL	522291	$83.88
100-4330-46089	STOCK ROOM	BUMPER TO BUMPER AUTO PARTS LIBERAL	522357	$37.22
100-4330-46089	STOCK ROOM SUPPLY	BUMPER TO BUMPER AUTO PARTS LIBERAL	523654	$21.54
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIBERAL	523663	$34.65
100-4330-46089	STOCK ROOM	BUMPER TO BUMPER AUTO PARTS LIBERAL	523686	$41.14
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIBERAL	523718	$7.63
100-4330-46089	SOLDER FOR STOCK ROOM	HAVOC SUPPLY	2-10928	$196.65
		Subtotal for Department 4330 :		**$1,500.77**

Department: 4350 - SEWER ADMINISTRATIVE

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$101.33
520-4350-44031	QUARTERLY PEST CONTROL	GENERAL PEST CONTROL	600741	$105.00
520-4350-44043	COPY MACHINE LEASES	SOS LEASING	AUGUST 2025	$258.06

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-44043	MAY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	336407	$40.00
520-4350-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$437.84
520-4350-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$0.69
520-4350-46013	CYCLE 2 JUNE BILLS	UTILITY PETTY CASH FUND	CV 91221	$973.60
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2560225991	$490.70
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2560226208	$490.70
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2560227511	$490.70
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2560228429	$490.70
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2560228713	$490.70
520-4350-46016	(5) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	136483	$35.00
520-4350-46016	5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	90320194	$10.50
520-4350-46016	LAB SUPPLIES	USA BLUEBOOK	INV00721796	$941.93
520-4350-46016	LAB SUPPLIES	USA BLUEBOOK	INV00724625	$602.44
520-4350-46016	DISTILLED WATER/CREAMER	WALMART COMMUNITY BRC	JUNE 2025	$27.18
520-4350-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$795.00
520-4350-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4348839	$10.82
			Subtotal for Department 4350 :	**$6,792.89**

Department: 4351 - SEWER LINE CLEANING

Ledger	Description	Vendor Name	Invoice	Amount
520-4351-44030	FUSES	RENSENHOUSE ELECTRIC SUPPLY	4166-1007819	$45.76
520-4351-44032	FILTERS/UNIT #189	NAPA OF LIBERAL	720595	$137.95
520-4351-44032	4 POSITION SWITCH/UNIT #96	RENSENHOUSE ELECTRIC SUPPLY	4166-1007919	$204.06
520-4351-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$41.52
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$591.34
520-4351-46026	FUEL	WEX BANK	105747573	$190.85

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4351 :	**$1,211.48**

Department: 4352 - SEWER PLANT OPERATION

Ledger	Description	Vendor Name	Invoice	Amount
520-4352-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$135.47
520-4352-44024	WEED EATER HEAD	WESTLAKE HARDWARE INC	7718506	$30.99
520-4352-44024	EXCHANGE WEED EATER HEAD	WESTLAKE HARDWARE INC	7718511	$11.00
520-4352-44030	WIPER/BEARING/PRESSURE SEAL/ROLL PIN	EPEC	05192502	$677.57
520-4352-44030	LUBRICANT	NAPA OF LIBERAL	720906	$49.98
520-4352-44030	CHAIN & CABLE LUBE	NAPA OF LIBERAL	724615	$33.96
520-4352-44030	OIL STAIN REMOVER/SPILL KIT/CONTAINMENT PALLET	NEW PIG CORPORATION	24667429-00	$1,649.47
520-4352-44030	FITTINGS	SOUTHWEST ENERGY PRODUCTS	328947	$1,022.37
520-4352-44030	FITTING	SOUTHWEST ENERGY PRODUCTS	328952	$4.99
520-4352-44030	FITTINGS	SOUTHWEST ENERGY PRODUCTS	328953	$199.73
520-4352-44030	FITTINGS	SOUTHWEST ENERGY PRODUCTS	328996	$128.25
520-4352-44030	SPRAYERS	WESTLAKE HARDWARE INC	7718499	$47.98
520-4352-44030	REPLACE WIRE	ZAPIEN ELECTRIC LLC	002138	$700.00
520-4352-44031	REPAIR GARAGE DOOR	WEATHERCRAFT COMPANIES	13205	$1,580.00
520-4352-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	335589	$264.65
520-4352-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$159.42
520-4352-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4348839	$81.99
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$4,761.18
520-4352-46026	QUINPLEX SYN FOOD GRADE OIL	LUBRICATION ENGINEERS INC	IN554203	$386.70
520-4352-46026	PROPANE	RASH OIL COMPANY	058187	$56.40
520-4352-46026	FUEL	WEX BANK	105747573	$92.55
520-4352-46026	FUEL	WEX BANK	105747573	$88.22

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4352 :	**$12,162.87**

Department: 4370 - STREET LIGHTING

Ledger	Description	Vendor Name	Invoice	Amount
100-4370-44030	WIRE	STANION WHOLESALE ELECTRIC CO	5926831-00	$311.13
100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$25,691.08
			Subtotal for Department 4370 :	**$26,002.21**

Department: 4500 - RECREATION ADMINISTRATION

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$151.39
100-4500-44030	TRASH BAGS/THREAD TAPE/PLIERS/WRENCH	WESTLAKE HARDWARE INC	7718124	$59.36
100-4500-44030	FITTINGS	WESTLAKE HARDWARE INC	7718215	$59.84
100-4500-44031	BI-MONTHLY PEST CONTROL	RINE EXTERMINATING INC	95962046	$250.00
100-4500-44043	COPY MACHINE LEASES	SOS LEASING	AUGUST 2025	$205.96
100-4500-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	336864	$92.93
100-4500-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$83.04
100-4500-45060	JUNE MATS/SHOP TOWELS	UNIFIRST CORPORATION	JUNE 2025	$19.14
100-4500-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$64.58
100-4500-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$32.43
100-4500-46011	TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	335352	$114.00
100-4500-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$1.24
100-4500-46012	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	335566	$243.15
100-4500-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$97.96
100-4500-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$4,111.87
100-4500-46090	WORK GLOVES	WESTLAKE HARDWARE INC	7718283	$89.94
			Subtotal for Department 4500 :	**$5,676.83**

Department: 4520 - RECREATION

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$28.67
100-4520-45211	CONCESSIONS/BATTING CAGES	PEPSI-COLA COMPANY	59568012	$312.08
100-4520-45211	CONCESSIONS/BATTING CAGES	WALMART COMMUNITY BRC	JUNE 2025	$146.44
100-4520-45215	SUMMER CAMP	BEN E KEITH FOODS	43692667	$152.05
100-4520-45215	SUPPLIES/DAY CAMP	WALMART COMMUNITY BRC	JUNE 2025	$474.78
100-4520-45229	KEYS/PADLOCK/WEED KILLER	WESTLAKE HARDWARE INC	7718321	$98.39
100-4520-45235	CONCESSIONS/BATTING CAGES	WALMART COMMUNITY BRC	JUNE 2025	$192.36
100-4520-45235	FITTING	WESTLAKE HARDWARE INC	7718200	$6.99
100-4520-45235	FITTINGS	WESTLAKE HARDWARE INC	7718483	$13.99
100-4520-45235	FITTINGS	WESTLAKE HARDWARE INC	7718485	$27.98
100-4520-45237	CONCESSIONS/BASEBALL	PEPSI-COLA COMPANY	59568012	$350.04
100-4520-45237	CONCESSIONS/BASKETBALL	WALMART COMMUNITY BRC	JUNE 2025	$22.76
100-4520-45241	CONCESSIONS	AMAZON CAPITAL SERVICES	1QCT-RPFM-VGJL	$49.90
100-4520-45241	CONCESSIONS	BEN E KEITH FOODS	43692667	$291.25
100-4520-45241	CONCESSIONS/CAL RIPKEN	PEPSI-COLA COMPANY	59568012	$424.80
100-4520-45241	CONCESSIONS/CAL RIPKEN	WALMART COMMUNITY BRC	JUNE 2025	$16.50
100-4520-45249	ADAPTIVE	AMAZON CAPITAL SERVICES	1QCT-RPFM-VGJL	$272.80
100-4520-45249	SUPPLIES/ADAPTIVE SPORTS	WALMART COMMUNITY BRC	JUNE 2025	$348.08
100-4520-45249	SUPPLIES/ADAPTIVE SPORTS	WALMART COMMUNITY BRC	JUNE 2025	$233.46
100-4520-46210	CONCESSIONS	AMAZON CAPITAL SERVICES	1QCT-RPFM-VGJL	$29.94
100-4520-46210	CONCESSIONS	BEN E KEITH FOODS	43692667	$409.96
100-4520-46210	CONCESSIONS/SOFTBALL	PEPSI-COLA COMPANY	59568012	$424.80
100-4520-46210	CONCESSIONS/SOFTBALL	WALMART COMMUNITY BRC	JUNE 2025	$16.50
100-4520-46212	CONCESSIONS	BEN E KEITH FOODS	43692667	$517.71
100-4520-46212	CONCESSIONS/REC CENTER	PEPSI-COLA COMPANY	59568012	$436.68

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-46212	CONCESSIONS/REC CENTER	WALMART COMMUNITY BRC	JUNE 2025	$247.00
100-4520-46212	CONCESSIONS/REC CENTER	WALMART COMMUNITY BRC	JUNE 2025	$36.66
100-4520-46212	CONCESSIONS/REC CENTER	WALMART COMMUNITY BRC	JUNE 2025	$121.52
100-4520-46217	TENNIS BALLS	WALMART COMMUNITY BRC	JUNE 2025	$32.98
100-4520-46217	TENNIS EXPENSES	WALMART COMMUNITY BRC	JUNE 2025	$50.97
100-4520-46219	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$41.52
100-4520-46222	SOFTBALLS	SPORTS CONNECTION	909096	$342.14
100-4520-46222	GATORADE	WALMART COMMUNITY BRC	JUNE 2025	$15.96
100-4520-46222	SUPPLIES FOR PRESS BOXES	WALMART COMMUNITY BRC	JUNE 2025	$52.82
100-4520-46231	JR BASEBALL/SOFTBALL EXPENSES	WALMART COMMUNITY BRC	JUNE 2025	$24.38
100-4520-46239	REIMBURSEMENT/BASKETBALL OFFICIAL	SPORTS TOURNAMENT PETTY CASH	CV 95012	$100.00
100-4520-46239	REIMBURSEMENT/BASKETBALL OFFICIAL	SPORTS TOURNAMENT PETTY CASH	CV 95013	$440.00
100-4520-46239	YOUTH & ADULT TOURNAMENT SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$87.33
100-4520-46242	ORGANIZED EVENTS	AMAZON CAPITAL SERVICES	1QCT-RPFM-VGJL	$71.56
100-4520-46252	GRIFF GOLF	AVON GRIPS	0186599-IN	$293.47
			Subtotal for Department 4520 :	**$7,257.22**

Department: 4540 - SWIMMING POOL

Ledger	Description	Vendor Name	Invoice	Amount
100-4540-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$91.64
100-4540-42501	SWIM GOGGLES/SWIM DIAPERS	WALMART COMMUNITY BRC	JUNE 2025	$432.57
100-4540-42502	CONCESSIONS	PEPSI-COLA COMPANY	31692005	$494.84
100-4540-42502	CONCESSIONS	PEPSI-COLA COMPANY	79722007	$401.04
100-4540-42502	CONCESSIONS	PIZZA HUT	INV-0012592	$350.00
100-4540-42502	CONCESSIONS	PIZZA HUT	INV-0012647	$750.00
100-4540-42502	CONCESSIONS	WALMART COMMUNITY BRC	JUNE 2025	$52.87

Ledger	Description	Vendor Name	Invoice	Amount
100-4540-42502	CONCESSIONS	WALMART COMMUNITY BRC	JUNE 2025	$78.42
100-4540-42502	CONCESSIONS	WALMART COMMUNITY BRC	JUNE 2025	$63.40
100-4540-42502	CONCESSIONS	WALMART COMMUNITY BRC	JUNE 2025	$122.05
100-4540-42502	CONCESSIONS	WALMART COMMUNITY BRC	JUNE 2025	$53.41
100-4540-42502	CONCESSIONS	WALMART COMMUNITY BRC	JUNE 2025	$18.00
100-4540-42502	CONCESSIONS	WALMART COMMUNITY BRC	JUNE 2025	$12.18
100-4540-42502	CONCESSIONS	WALMART COMMUNITY BRC	JUNE 2025	$6.97
100-4540-42502	CONCESSIONS	WALMART COMMUNITY BRC	JUNE 2025	$4.97
100-4540-42502	CONCESSIONS	WALMART COMMUNITY BRC	JUNE 2025	$122.82
100-4540-45252	CANOPIES	WALMART COMMUNITY BRC	JUNE 2025	$316.00
100-4540-45252	SWIM TEAM EXPENSES	WALMART COMMUNITY BRC	JUNE 2025	$66.36
100-4540-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$11.14
100-4540-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$33.87
100-4540-46010	TONER	WALMART COMMUNITY BRC	JUNE 2025	$89.00
100-4540-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$105.42
100-4540-46011	PAPER TOWELS/TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	335590	$367.00
100-4540-46011	TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	335633	$76.00
100-4540-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$54.83
100-4540-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$36.96
100-4540-46090	ICE POPS/MINTS	WALMART COMMUNITY BRC	JUNE 2025	$10.56
100-4540-46090	BUNGEE CORDS	WALMART COMMUNITY BRC	JUNE 2025	$93.42
100-4540-46090	BASKETBALLS/FREEZE POPS/MINTS	WALMART COMMUNITY BRC	JUNE 2025	$85.86
100-4540-46090	GATORADE	WALMART COMMUNITY BRC	JUNE 2025	$55.84
100-4540-46090	HAIR TIES/POOL THERMOMETER	WALMART COMMUNITY BRC	JUNE 2025	$10.94
100-4540-46110	CONCESSION SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$3.44

Ledger	Description	Vendor Name	Invoice	Amount
100-4540-46110	CONCESSION SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$209.37
100-4540-46110	CONCESSION SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$57.00
100-4540-46110	CONCESSION SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$56.96
100-4540-46110	CONCESSION SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$56.66
100-4540-46110	BATTERIES/GLOVES	WALMART COMMUNITY BRC	JUNE 2025	$19.95
100-4540-46110	CONCESSION SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$15.66
100-4540-46110	CUTLERY	WALMART COMMUNITY BRC	JUNE 2025	$8.61
			Subtotal for Department 4540 :	**$4,896.03**

Department: 4550 - GOLF COURSE

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN	07/07/2025	$146.71
100-4550-42501	TILL PRO BALLS	ACUSHNET TITLEIST COMPANY	920720710	$1,919.91
100-4550-42501	TITL PRO BALLS	ACUSHNET TITLEIST COMPANY	920743622	$1,041.66
100-4550-42501	MICROFIBER TOWELS	ACUSHNET TITLEIST COMPANY	920788541	$136.84
100-4550-42501	JUNIORS SHOES	ACUSHNET TITLEIST COMPANY	920788542	$105.87
100-4550-42501	GRIPS & DIVOT TOOLS	J & M GOLF	0728852-IN	$1,101.81
100-4550-42501	BUG SPRAY	J & M GOLF	729033-IN	$392.41
100-4550-42502	CONCESSIONS	BEN E KEITH FOODS	43698763	$959.49
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	W-1494415	$329.60
100-4550-42503	RANGE BALLS	CALLAWAY GOLF	939833527	$4,125.00
100-4550-42503	PRESOLD HATS	CALLAWAY GOLF	940519176	$637.80
100-4550-42503	PRE SOLD PUTTER	CALLAWAY GOLF	940568927	$454.22
100-4550-42503	PRE SOLD IRONS	CLEVELAND GOLF INC	8484276 SO	$954.72
100-4550-42503	PRE SOLD BAG	CLEVELAND GOLF INC	8497067 SO	$212.00
100-4550-42503	PRE-SOLD IRONS	PING INC	18320611	$541.17

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-44024	GOLF SIGNS	R & R PRODUCTS INC	CD3032230	$1,067.85
100-4550-44024	EDGER BLADE/WEED KILLER/SPRAY PAINT	WESTLAKE HARDWARE INC	7718505	$114.28
100-4550-44030	HOSE & FITTINGS	KEATING TRACTOR & EQUIPMENT INC	383671	$72.97
100-4550-44031	FILTER	HAVOC SUPPLY	15625	$51.89
100-4550-44031	TANK LEVER	MEAD LUMBER DO IT CENTER	12186292	$11.99
100-4550-44032	DURABLAST BATTERY 08/28/2024	AUTO ZONE COMMERCIAL PROGRAM	1640388735	($22.00)
100-4550-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$0.69
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$47.85
100-4550-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$745.28
		Subtotal for Department 4550 :		**$15,150.01**

Department: 4560 - PARKS

Ledger	Description	Vendor Name	Invoice	Amount
100-4560-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$278.05
100-4560-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$41.52
100-4560-46088	FUNNEL	WALMART COMMUNITY BRC	JUNE 2025	$3.86
100-4560-46088	TOOLS	WESTLAKE HARDWARE INC	7718384	$58.98
		Subtotal for Department 4560 :		**$382.41**

Department: 4570 - PARKS

Ledger	Description	Vendor Name	Invoice	Amount
100-4570-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$1,406.21
		Subtotal for Department 4570 :		**$1,406.21**

Department: 4580 - ARKALON RECREATIONAL AREA

Ledger	Description	Vendor Name	Invoice	Amount
100-4580-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$47.65
100-4580-44031	VALVE FOR TOILET	GRAINGER	9458342475	$1,057.36
100-4580-44031	REPLACE MOTOR	LYNN'S TOTAL COMFORT	28864	$692.02
100-4580-44031	PAINT	SHERWIN WILLIAMS	4073-5	$367.50

Ledger	Description	Vendor Name	Invoice	Amount
100-4580-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$41.52
100-4580-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$914.77
100-4580-48025	PROPERTY TAX 2024	SEWARD COUNTY TREAS-PROPERTY TAXES	07/01/2025	$113.27
			Subtotal for Department 4580 :	**$3,234.09**
Department: 4611 - DEPOT BUILDING FACILITY				
100-4611-44031	FILTER	HAVOC SUPPLY	15611	$45.30
100-4611-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$49.34
100-4611-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$575.47
			Subtotal for Department 4611 :	**$670.11**
Department: 4612 - GRIER HOUSE				
100-4612-44030	GRIER HOUSE EXHAUST FANS	BUMPER TO BUMPER AUTO PARTS LIBERAL	523676	$10.75
100-4612-44030	BELT	O'REILLY AUTOMOTIVE STORES INC	1453-425809	$14.08
100-4612-44030	INSPECTION/MAINTENANCE	PYE-BARKER FIRE & SAFETY, LLC	IV00588157	$321.00
100-4612-44031	AIR FILTER	HAVOC SUPPLY	14283	$152.28
100-4612-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5925041-00	$66.56
100-4612-45020	QUARTERLY FIRE SPRINKLER INSPECTION	AMERICAN FIRE SPRINKLER CORP	61669	$290.00
100-4612-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$1,044.42
100-4612-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$1,480.76
			Subtotal for Department 4612 :	**$3,379.85**
Department: 4700 - GENERAL				
401-4700-48030-000	PRINCIPAL/GO-20C	KANSAS STATE TREASURER	06/16/25	$65,000.00
401-4700-48030-000	PRINCIPAL/GO-21B	KANSAS STATE TREASURER	R1250801129960	$190,000.00
401-4700-48031-000	INTEREST/GO-20C	KANSAS STATE TREASURER	06/16/25	$1,504.75
401-4700-48031-000	INTEREST/GO-21B	KANSAS STATE TREASURER	R1250801129960	$26,251.25

Ledger	Description	Vendor Name	Invoice	Amount
		Subtotal for Department 4700 :		$282,756.00

Department: 4920 - CEMETERY

Ledger	Description	Vendor Name	Invoice	Amount
100-4920-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$37.33
100-4920-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$41.52
100-4920-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$2.07
100-4920-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$99.36
100-4920-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$67.40
		Subtotal for Department 4920 :		$247.68

Department: 4930 - UTILITY BILLING

Ledger	Description	Vendor Name	Invoice	Amount
100-4930-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$941.72
		Subtotal for Department 4930 :		$941.72

Department: 4940 - WATER UTILITY ADMIN

Ledger	Description	Vendor Name	Invoice	Amount
530-4940-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$114.03
530-4940-44031	PEST CONTROL	LIBERAL PEST CONTROL LLC	2023	$300.00
530-4940-44043	COPY MACHINE LEASES	SOS LEASING	AUGUST 2025	$146.69
530-4940-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	336865	$40.00
530-4940-45080	REIMBURSE TRAVEL EXPENSE	STEELE RICHARD	06/10/25	$21.79
530-4940-45080	REIMBURSE TRAVEL EXPENSE	ZAVALA, FERNANDO	06/10/25	$32.91
530-4940-46011	TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	335637	$34.90
530-4940-46013	CYCLE 2 JUNE BILLS	UTILITY PETTY CASH FUND	CV 91221	$973.59
530-4940-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$511.38
530-4940-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$537.41
530-4940-46087	SAFETY REIMBURSEMENT-BOOTS	GERHARDT, TROY	06/17/2025	$116.23
530-4940-48090	FIRST AID CABINET SERVICE	CINTAS FIRST AID & SAFETY	5276141905	$233.91

Ledger	Description	Vendor Name	Invoice	Amount
530-4940-48090	COFFEE	PRAIRIE FIRE COFFEE	1665059	$73.90
		Subtotal for Department 4940 :		**$3,136.74**
Department: 4941 - WATER UTILITY				
530-4941-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$44.39
530-4941-43014	PFAS BY LCMSMS/UCMR 5 LITHIUM	PACE ANALYTICAL SERVICES INC	257216727	$6,568.00
530-4941-44026	LINE VOLTAGE HEATING	HAVOC SUPPLY	15602	$112.96
530-4941-44026	HP MOTOR	HAVOC SUPPLY	15623	$114.71
530-4941-44026	HP PEDESTAL FAN	HAVOC SUPPLY	15931	$244.00
530-4941-44026	HP PEDESTAL FAN	HAVOC SUPPLY	16132	$244.00
530-4941-44026	HP MOTOR	HAVOC SUPPLY	16133	$229.42
530-4941-44026	CABLE CONNECTOR	STANION WHOLESALE ELECTRIC CO	5927755-00	$13.58
530-4941-44026	REPAIR WELL #29	TIM EKKEL DIESEL REPAIR	WI011151	$813.05
530-4941-44026	FILTERS/CHAINSAW/FITTINGS	WESTLAKE HARDWARE INC	7718408	$20.97
530-4941-44026	FITTINGS	WESTLAKE HARDWARE INC	7718507	$5.24
530-4941-44030	HEX BIT SOCKET	AUTO ZONE COMMERCIAL PROGRAM	01640587654	$13.94
530-4941-44030	HEX BIT SOCKET	AUTO ZONE COMMERCIAL PROGRAM	01640587739	$13.94
530-4941-44030	WELL #45 HYDRAULIC OIL	BEARING HEADQUARTERS COMPANY	6069638	$185.62
530-4941-44030	FILTERS/CHAINSAW/FITTINGS	WESTLAKE HARDWARE INC	7718408	$310.96
530-4941-44032	WRENCHES	WESTLAKE HARDWARE INC	7718213	$29.98
530-4941-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$201.56
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179255	$116.21
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179265	$84.06
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$404.50
530-4941-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4348839	$1,295.19

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-46022	ELECTRIC BILLING/WELLS #61	CMS ELECTRIC COOP INC	12786/JULY 2025	$1,308.17
530-4941-46022	ELECTRIC BILLING/WELLS #62	CMS ELECTRIC COOP INC	12786/JULY 2025	$699.73
530-4941-46022	ELECTRIC BILLING/WELLS #63	CMS ELECTRIC COOP INC	12786/JULY 2025	$357.84
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$50,170.00
			Subtotal for Department 4941 :	**$63,602.02**

Department: 4942 - WATER DISTRIBUTION

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$230.65
530-4942-44029	METRO BATTERIES	CORE & MAIN LP	W573194	$850.00
530-4942-44029	METER PARTS	CORE & MAIN LP	X096094	$1,572.90
530-4942-44029	SMART METER	CORE & MAIN LP	X096124	$1,572.90
530-4942-44029	SMART METER	CORE & MAIN LP	X096153	$1,572.90
530-4942-44029	FITTINGS	MUNICIPAL SUPPLY INC	0945932-IN	$300.00
530-4942-44030	SPLASH PAD WELDING ROD	AIRGAS MID SOUTH INC	9161414931	$34.53
530-4942-44030	HOSE & COUPLINGS	FOLEY EQUIPMENT COMPANY	PS050075891	$47.00
530-4942-44030	FITTINGS	MEAD LUMBER DO IT CENTER	12199904	$14.94
530-4942-44030	FITTINGS	VERMEER GREAT PLAINS	P38546	$108.90
530-4942-44030	8" LIDS	VERMEER GREAT PLAINS	P38578	$89.47
530-4942-44030	ADHESIVE	WESTLAKE HARDWARE INC	7718233	$11.99
530-4942-44030	PLUG	WESTLAKE HARDWARE INC	7718242	$11.99
530-4942-44032	VEHICLE INTERIOR PROTECTANT	O'REILLY AUTOMOTIVE STORES INC	1453-427997	$37.98
530-4942-44032	BATTERY	WESTLAKE HARDWARE INC	7718381	$129.00
530-4942-44036	FLAT RING	CORE & MAIN LP	X007994	$736.23
530-4942-44036	BRASS TEE NO LEAD	CORE & MAIN LP	X108052	$872.19
530-4942-44036	BLUE MARK PAINT	CORE & MAIN LP	X116948	$70.92

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44036	PVC PIPES	CORE & MAIN LP	X122420	$1,097.90
530-4942-44036	CR- BRASS TEE NO LEAD	CORE & MAIN LP	X126028	($168.94)
530-4942-44036	PVC PIPE	CORE & MAIN LP	X128053	$516.20
530-4942-44036	STOCK TO REPAIR WATER LINES	CORE & MAIN LP	X154451	$4,615.20
530-4942-44036	EPOXY COATED STRAPS	CORE & MAIN LP	X162470	$493.31
530-4942-44036	EPOXY COVERED STRAPS	CORE & MAIN LP	X162535	$220.50
530-4942-44036	SENSUS ANNUAL FEE	CORE & MAIN LP	X162694	$29,178.00
530-4942-44036	SPRING WASHER	CORE & MAIN LP	X163142	$154.87
530-4942-44036	BRASS TEE NO LEAD	CORE & MAIN LP	X176554	$79.29
530-4942-44036	PLUMBING SUPPLIES	HAVOC SUPPLY	16161	$134.79
530-4942-44036	FITTINGS	MUNICIPAL SUPPLY INC	0945934-IN	$1,004.00
530-4942-44036	FITTINGS	SALINA SUPPLY COMPANY	S100286436.001	$917.92
530-4942-44036	SPRINKLER/FITTING	WESTLAKE HARDWARE INC	7718057	$7.38
530-4942-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$345.93
530-4942-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$93.87
530-4942-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$41.53
			Subtotal for Department 4942 :	**$46,996.24**

Department: 4950 - AIRPORT UTILITY

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN	07/07/2025	$36.17
501-4950-43013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$23.28
501-4950-44030	BEACON LIGHT SERVICE	KEATING TRACTOR & EQUIPMENT INC	383731	$418.59
501-4950-44030	BLADES	KEATING TRACTOR & EQUIPMENT INC	383953	$404.38
501-4950-44031	MOTOR & RUN CAPACITOR	HAVOC SUPPLY	15562	$201.70
501-4950-44031	DUAL RUN CAPACITOR	HAVOC SUPPLY	15694	$21.24

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-44031	GATORADE/WATER	WALMART COMMUNITY BRC	JUNE 2025	$39.98
501-4950-44031	AIR FRESHENERS/FITTINGS	WESTLAKE HARDWARE INC	7718260	$172.16
501-4950-44031	FLEX TAPE/CONTRACTOR BAGS	WESTLAKE HARDWARE INC	7718290	$50.97
501-4950-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$86.53
501-4950-45060	JUNE MATS/SHOP TOWELS	UNIFIRST CORPORATION	JUNE 2025	$160.11
501-4950-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$216.15
501-4950-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$2,242.82
501-4950-48090	APPRAISAL/LOT 14 BLOCK 1	WINCHESTER ENTERPRISES	25066	$1,200.00
		Subtotal for Department 4950 :		**$5,274.08**

Department: 4951 - AIRPORT IMPROVEMENTS

Ledger	Description	Vendor Name	Invoice	Amount
503-4951-43034-100	PROFESSIONAL SERVICES 04/26/25-05/23/25	LOCHNER	TO0219923-9	$65,940.00
		Subtotal for Department 4951 :		**$65,940.00**

Department: 4952 - AIRPORT LAND SALES

Ledger	Description	Vendor Name	Invoice	Amount
502-4952-47090	2025 JOHN DEERE 5100E TRACTOR	KEATING TRACTOR & EQUIPMENT INC	28598	$67,500.00
		Subtotal for Department 4952 :		**$67,500.00**

Department: 4953 - AIR MUSEUM

Ledger	Description	Vendor Name	Invoice	Amount
209-4953-48090-004	PLASTIC SIGN INSERTS/STANDING SIGN HOLDER	ULINE	194025039	$2,496.49
504-4953-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$78.63
504-4953-44030	CHAIR DOLLIES/FOLDING TABLES	ULINE	194428545	$1,824.78
504-4953-44035	INSECTICIDE/DISINFECTING WIPES	WALMART COMMUNITY BRC	JUNE 2025	$24.40
504-4953-44035	CAULK	WESTLAKE HARDWARE INC	7718108	$15.98
504-4953-44035	SAND TUBES	WESTLAKE HARDWARE INC	7718447	$151.80
504-4953-44043	COPY MACHINE LEASES	SOS LEASING	AUGUST 2025	$162.12

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	336872	$275.41
504-4953-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$80.32
504-4953-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$4.58
504-4953-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$25.96
504-4953-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$17.48
504-4953-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4348839	$214.00
504-4953-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$1,742.35
504-4953-48084	WINDOW SCREEN MESH	AMAZON CAPITAL SERVICES	1WFL-W33G-HG1H	$26.91
504-4953-48084	STORYBOARD POSTERS	SOUTHERN OFFICE SUPPLY INC	337037	$45.00
504-4953-48084	TIE DOWN STRAPS	WESTLAKE HARDWARE INC	7718248	$99.96
			Subtotal for Department 4953 :	**$7,286.17**

Department: 4956 - AIR MUSEUM/ROBOTICS

Ledger	Description	Vendor Name	Invoice	Amount
209-4956-48090-004	SUPPLIES/ROBOTICS	WALMART COMMUNITY BRC	JUNE 2025	$59.44
			Subtotal for Department 4956 :	**$59.44**

Department: 4970 - CONVENTION/TOURISM

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN D	07/07/2025	$56.50
206-4970-44043	COPY MACHINE LEASES	SOS LEASING	AUGUST 2025	$248.33
206-4970-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	336867	$40.00
206-4970-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$41.52
206-4970-45080	MAY MEALS	LIBERAL LIONS CLUB	63244	$9.00
206-4970-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$36.73
206-4970-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$240.23
206-4970-46026	FUEL	WEX BANK	105747573	$33.93
206-4970-46028	PHOTOSHOP	CDW GOVERNMENT INC	AE4FF4D	$76.74

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-46090	PLASTIC STORAGE	AMAZON CAPITAL SERVICES	1D6W-YNCK-NHPX	$64.97
206-4970-46090	DISINFECTANT/DUSTER REFILLS/SHELF LINER	WALMART COMMUNITY BRC	JUNE 2025	$21.78
206-4970-46090	DESKTOP CALCULATOR	WALMART COMMUNITY BRC	JUNE 2025	$10.82
206-4970-46273	PROMOTIONAL EXPENSES	WALMART COMMUNITY BRC	JUNE 2025	$46.86
			Subtotal for Department 4970 :	**$927.41**

Department: 5050 - CONSTRUCTION IMPROVEMENTS

Ledger	Description	Vendor Name	Invoice	Amount
301-5050-44050-700	MURAL SIDEWALK	CROELL INC	965077	$1,561.25
301-5050-46021-700	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$569.19
301-5050-46022-700	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$18.05
			Subtotal for Department 5050 :	**$2,148.49**

Department: 6010 - GENERAL OPERATIONS

Ledger	Description	Vendor Name	Invoice	Amount
260-6010-44030	CR-BATTERY FOR TRENCH COMPACTOR	BUMPER TO BUMPER AUTO PARTS LIB	522866	($19.00)
260-6010-44030	BATTERY FOR MOWER #3	BUMPER TO BUMPER AUTO PARTS LIB	523652	$118.29
260-6010-44030	BATTERY FOR MOWER #1	BUMPER TO BUMPER AUTO PARTS LIB	523664	$143.47
260-6010-44030	PARTS TO REPAIR COLLANT LEAK ON MOWER #3	BUMPER TO BUMPER AUTO PARTS LIB	523682	$74.49
260-6010-44030	LABOR FOR CODE CLEARING ON UNIT #E-98	FOLEY EQUIPMENT COMPANY	SS140057099	$281.11
260-6010-44030	LABOR FOR CODE CLEARING ON UNIT #E-97	FOLEY EQUIPMENT COMPANY	SS140057100	$296.59
260-6010-44030	PART TO REPLACE PTO SHAFT	KEATING TRACTOR & EQUIPMENT INC	383405	$167.89
260-6010-44030	SHAFT & SEAL	KEATING TRACTOR & EQUIPMENT INC	384201	$196.53
260-6010-44030	IMPACT GUN FOR CONCRETE CREW	KEATING TRACTOR & EQUIPMENT INC	384478	$299.00
260-6010-44030	TAPE MEASURES	MEAD LUMBER DO IT CENTER	12212498	$92.13
260-6010-44030	V-BELT	NAPA OF LIBERAL	725069	$27.78
260-6010-44030	COFFEE MAKER	WALMART COMMUNITY BRC	JUNE 2025	$152.00
260-6010-44030	REPAIR PARTS/FITTINGS	WESTLAKE HARDWARE INC	7718309	$101.40

Ledger	Description	Vendor Name	Invoice	Amount
260-6010-44032	CAR WAX/POLISH PAD	O'REILLY AUTOMOTIVE STORES INC	1453-424749	$18.49
260-6010-44032	BATTERIES	TRUCK CENTER COMPANIES	XA102057931:01	$206.18
260-6010-44062	BITS FOR PLANNER FOR STREET REPAIR	BERRY TRACTOR AND EQUIPMENT COMPANY	02128099	$748.66
260-6010-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$75.26

Subtotal for Department 6010 : **$2,980.27**

Department: 6012 - OTHER IMPROVEMENTS

Ledger	Description	Vendor Name	Invoice	Amount
260-6012-48838	PLASTIC GLOVES FOR SIDEWALK REPAIR	FASTENAL COMPANY	KSLIB109308	$430.60
260-6012-48838	PLASTIC SHEETING	MEAD LUMBER DO IT CENTER	12176661	$317.94
260-6012-48838	STAKES	MEAD LUMBER DO IT CENTER	12209621	$151.00
260-6012-48838	CORE BIT	UNITED RENTALS INC	248627415-001	$650.00

Subtotal for Department 6012 : **$1,549.54**

Department: 6014 - DRAINAGE IMPROVEMENTS

Ledger	Description	Vendor Name	Invoice	Amount
260-6014-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$86.95

Subtotal for Department 6014 : **$86.95**

Department: 6017 - RECREATION IMPROVEMENTS

Ledger	Description	Vendor Name	Invoice	Amount
260-6017-44030	POWER SUPPLY	AQUA PRODUCTS KC	32531	$661.50
260-6017-44030	POLYMETAL DIGITAL PRINTED SIGNS	FJ WRAPZ & GRAPHIX	1679	$770.00
260-6017-44030	PVC PIPE	HAVOC SUPPLY	15988	$12.58
260-6017-44030	PVC PIPES	HAVOC SUPPLY	16436	$7.64
260-6017-44030	SUPPLIES TO REPAIR BROKEN LINE IN PUMP HOUSE	HAVOC SUPPLY	2-10877	$72.60
260-6017-44030	NOZZLE	WALMART COMMUNITY BRC	JUNE 2025	$6.88
260-6017-44030	GARDEN HOSE	WALMART COMMUNITY BRC	JUNE 2025	$49.94
260-6017-44030	MATTING WITH LOGO	WE GROW LLC	250616301	$1,300.00

Ledger	Description	Vendor Name	Invoice	Amount
260-6017-44030	AIR HOSE/PLUG/CABLE TIES	WESTLAKE HARDWARE INC	7718118	$76.95
260-6017-44030	BROOMS/CLEANING SUPPLIES	WESTLAKE HARDWARE INC	7718165	$269.04
260-6017-44030	EXTENSION CORDS/CORD REELS	WESTLAKE HARDWARE INC	7718195	$182.96
260-6017-44030	CABLE TIES/BUNGEE CORDS/ FITTINGS	WESTLAKE HARDWARE INC	7718235	$113.03
260-6017-44030	FITTINGS	WESTLAKE HARDWARE INC	7718241	$74.64
260-6017-44030	TIE DOWN STRAPS/FITTINGS	WESTLAKE HARDWARE INC	7718249	$46.17
260-6017-44030	STUMP KILLER/INSECT REPELLENT/FAUCETS	WESTLAKE HARDWARE INC	7718465	$168.94
260-6017-44030	FUSES	WESTLAKE HARDWARE INC	7718492	$9.59
260-6017-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5932280-00	$135.30
260-6017-44031	BATTERIES	WESTLAKE HARDWARE INC	7718272	$17.99
260-6017-46017	WATER CLARIFIER	WALMART COMMUNITY BRC	JUNE 2025	$86.16
260-6017-46017	ALGAE & WEED CONTROL	WESTLAKE HARDWARE INC	7718189	$52.98
260-6017-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$3,956.77
260-6017-46090	CPR/AED FOR PROFESSIONAL RESCUERS	AMERICAN RED CROSS	22780434	$266.40
260-6017-46090	WATER SAFETY INSTRUCTOR BL	AMERICAN RED CROSS	22853003	$220.00
260-6017-46090	BANDAGES/BATTERIES/SUNSCREEN	WALMART COMMUNITY BRC	JUNE 2025	$152.99
			Subtotal for Department 6017 :	**$8,711.05**
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN	07/07/2025	$42.26
261-6020-48040	2025 APPROPRIATION	SEWARD COUNTY	06/24/25	$330,000.00
261-6020-48991	FAÇADE IMPROVEMENT-2 S KANSAS AVE	GRAY, LIDIA J	06/24/2025	$3,085.00
			Subtotal for Department 6020 :	**$333,127.26**
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUN	07/07/2025	$136.81

Ledger	Description	Vendor Name	Invoice	Amount
261-6021-44032	UNIT #220 OIL/TIRE/BLOWER MOTOR SERVICE	CHANCE'S SERVICE CENTER	0063209	$393.95
261-6021-44032	MAINTENANCE & TECH SUPPORT JUNE 2025	SAFETY VISION	INV19379	$783.33
261-6021-44032	BUS WASH/UNIT #200	SQUEAKY CLEAN CAR WASH LLC	4839	$18.00
261-6021-46010	ICE MAKER	WALMART COMMUNITY BRC	JUNE 2025	$218.00
261-6021-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$77.32
261-6021-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$2.07
			Subtotal for Department 6021 :	**$1,629.48**

Department: 6030 - CRIME/DRUG PREVENTION

Ledger	Description	Vendor Name	Invoice	Amount
262-6030-43022	REIMBURSE TRAVEL EXPENSE	UNDERWOOD, DELANIE	06/04/25	$239.82
262-6030-48040	3RD QTR/TRUANCY	YOUTH EMPOWERMENT LLC	06/18/25	$15,484.00
			Subtotal for Department 6030 :	**$15,723.82**

Department: 6040 - HOUSING

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES	KANSAS EMPLOYMENT SECURITY FUND	07/07/2025	$54.06
263-6040-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6116634132	$41.52
263-6040-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-25	$11.80
263-6040-48851	616 STARLIGHT DR-E & H BOEKER	AMERICAN TITLE & ABSTRACT SPEC INC	06/18/2025	$3,000.00
263-6040-48851	103 E SPRUCE-M OCHOA	ARREDONDO ROOFING AND CONSTRUCTION	1338	$3,000.00
263-6040-48851	PAINT PROGRAM/1229 N PURDUE	MEAD LUMBER DO IT CENTER	12168192	$494.37
263-6040-48851	EXTERIOR/609 N LINCOLN - M BANUELOS	OUT ON A LIMB	1127	$3,000.00
263-6040-48851	EXTERIOR/209 W WILSON - C & G COLLINS	OUT ON A LIMB	1128	$3,000.00
263-6040-48851	REIMBURSEMENT/7548 ROAD G - KEATING	ROBERT OR SHAREN KEATING	06/24/25	$3,000.00
263-6040-48851	PAINT PROGRAM/901 S PENNSYLVANIA	SHERWIN WILLIAMS	3613-9	$500.00
263-6040-48851	PAINT PROGRAM/848 S LINCOLN	SHERWIN WILLIAMS	4089-1	$287.70
263-6040-48851	WEATHERIZE/K HODGES - 1801 N CAIN	SOUTHWEST GLASS & DOOR INC	108368	$3,000.00

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-48851	WEATHERIZE/J STOCKS - 1018 N PENNSYLVANIA	SOUTHWEST GLASS & DOOR INC	108387	$3,000.00
263-6040-48851	EXTERIOR/S HALL - 529 N LINCOLN	THRASHER FOUNDATION REPAIR	06/17/25	$3,000.00
263-6040-48851	PAINT PROGRAM	WESTLAKE HARDWARE INC	7718478	$499.87
			Subtotal for Department 6040 :	**$25,889.32**

Department: 6050 - BEAUTIFICATION

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44024	BASKETBALL NETS	WALMART COMMUNITY BRC	JUNE 2025	$14.91
264-6050-44024	BASKETBALL NETS	WALMART COMMUNITY BRC	JUNE 2025	$29.82
264-6050-44024	PAINTING SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$64.50
264-6050-44024	FITTING	WESTLAKE HARDWARE INC	7718158	$6.29
264-6050-44024	SPRAY PAINT	WESTLAKE HARDWARE INC	7718190	$15.98
264-6050-44024	PRIMER	WESTLAKE HARDWARE INC	7718284	$20.97
264-6050-44024	SPRAY PAINT	WESTLAKE HARDWARE INC	7718369	$11.98
264-6050-44030	WET CHARGED BATTERY	KEATING TRACTOR & EQUIPMENT INC	383760	$177.03
264-6050-44030	CR-WET CHARGED BATTERY	KEATING TRACTOR & EQUIPMENT INC	383761	($18.00)
264-6050-44030	FOR SPRAY RIG	KEATING TRACTOR & EQUIPMENT INC	384052	$5.44
264-6050-44030	TIRE	M & M TIRE SERVICE	164844	$66.39
264-6050-44030	FLAT REPAIR	M & M TIRE SERVICE	164905	$26.00
264-6050-44030	BAR OIL	WESTLAKE HARDWARE INC	7718114	$27.99
264-6050-44030	LUBRICANT/FITTINGS	WESTLAKE HARDWARE INC	7718255	$18.76
264-6050-44030	PULLEY	WESTLAKE HARDWARE INC	7718328	$14.99
264-6050-44030	FITTINGS	WESTLAKE HARDWARE INC	7718464	$3.24
264-6050-44031	QUARTERLY PEST CONTROL	RINE EXTERMINATING INC	95962045	$250.00
264-6050-44031	TOILET SEAT	WESTLAKE HARDWARE INC	7718245	$23.99
264-6050-44031	BATTERIES	WESTLAKE HARDWARE INC	7718457	$14.99

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-46011	CLEANING TOWELS	WALMART COMMUNITY BRC	JUNE 2025	$14.88
264-6050-46011	DISINFECTANT/CLEANING POWDER/PAPER TOWELS	WALMART COMMUNITY BRC	JUNE 2025	$43.10
264-6050-46011	TISSUE PAPER	WESTLAKE HARDWARE INC	7718284	$279.96
264-6050-46017	WEED KILLER	VAN DIEST SUPPLY COMPANY	227248	$570.50
264-6050-46017	WEED KILLER	VAN DIEST SUPPLY COMPANY	227249	$842.50
264-6050-46017	VINE KILLER	WESTLAKE HARDWARE INC	7718498	$34.99
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2025	$114.40
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$1,944.49
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2025	$656.12
264-6050-46026	MOTOR OIL	WALMART COMMUNITY BRC	JUNE 2025	$74.91
264-6050-46026	2-CYCLE OIL	WESTLAKE HARDWARE INC	7718384	$479.68
264-6050-48090	FIRST AID SUPPLIES	WALMART COMMUNITY BRC	JUNE 2025	$23.78
264-6050-48090	INSECT REPELLANT	WALMART COMMUNITY BRC	JUNE 2025	$69.58
			Subtotal for Department 6050 :	**$5,924.16**

Grand Total : $1,246,121.35

Department Totals

Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	$8,334.99
4100	NON DEPARTMENTAL	$70,877.66
4110	LEGISLATIVE	$221.38
4120	MUNICIPAL COURT/DIVE	$7,931.01
4121	MUNICIPAL COURT/DRUG	$38.32
4130	CITY MANAGER	$359.03
4150	FINANCE DEPARTMENT	$438.98
4152	PERSONNEL DEPARTMEN	$647.30
4160	BUILDING MAINTENANCE	$365.26
4180	I.T. DEPARTMENT	$392.73
4210	POLICE ADMINISTRATION	$35,249.97
4211	ANIMAL CONTROL DIVISI	$3,677.78
4220	FIRE	$7,734.31
4240	BUILDING INSPECTION SV	$4,831.64
4250	COMMUNICATIONS	$65,442.05
4290	TRAFFIC CONTROL MAIN	$1,332.09
4300	STREET/HIGHWAY	$1,076.43
4320	REFUSE	$4,993.78

4322	RECYCLE DIVISION	$15.82
4330	FLEET MAINTENANCE	$1,500.77
4350	SEWER ADMINISTRATIVE	$6,792.89
4351	SEWER LINE CLEANING	$1,211.48
4352	SEWER PLANT OPERATIO	$12,162.87
4370	STREET LIGHTING	$26,002.21
4500	RECREATION ADMINISTR	$5,676.83
4520	RECREATION	$7,257.22
4540	SWIMMING POOL	$4,896.03
4550	GOLF COURSE	$15,150.01
4560	PARKS	$382.41
4570	PARKS	$1,406.21
4580	ARKALON RECREATIONA	$3,234.09
4611	DEPOT BUILDING FACILIT	$670.11
4612	GRIER HOUSE	$3,379.85
4700	GENERAL	$282,756.00
4920	CEMETERY	$247.68
4930	UTILITY BILLING	$941.72
4940	WATER UTILITY ADMIN	$3,136.74
4941	WATER UTILITY	$63,602.02
4942	WATER DISTRIBUTION	$46,996.24
4950	AIRPORT UTILITY	$5,274.08

4951	AIRPORT IMPROVEMENT	$65,940.00
4952	AIRPORT LAND SALES	$67,500.00
4953	AIR MUSEUM	$7,286.17
4956	AIR MUSEUM/ROBOTICS	$59.44
4970	CONVENTION/TOURISM	$927.41
5050	CONSTRUCTION IMPROV	$2,148.49
6010	GENERAL OPERATIONS	$2,980.27
6012	OTHER IMPROVEMENTS	$1,549.54
6014	DRAINAGE IMPROVEMEN	$86.95
6017	RECREATION IMPROVEM	$8,711.05
6020	ECONOMIC DEVELOPMEN	$333,127.26
6021	PUBLIC TRANSPORTATIO	$1,629.48
6030	CRIME/DRUG PREVENTIO	$15,723.82
6040	HOUSING	$25,889.32
6050	BEAUTIFICATION	$5,924.16
	Grand Total:	$1,246,121.35

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4520 - RECREATION				
100-4520-46222	SOFTBALL REF-12 GAMES	DEATON, KURT	06/11/2025	$480.00
100-4520-46222	SOFTBALL REF-12 GAMES	ZANGHI SR, ARDON	06/11/2025	$480.00
			Subtotal for Department 4520 :	**$960.00**
			Grand Total :	**$960.00**

Department Totals

Department	Dept. Description		Department Total
4520	RECREATION		$960.00
		Grand Total:	$960.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.69
			Subtotal for Department 4100 :	**$63.69**
Department: 4110 - LEGISLATIVE				
100-4110-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$72.00
			Subtotal for Department 4110 :	**$72.00**
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$144.00
100-4120-48090	FOUR YEAR NOTARY BOND-H GUTIERREZ	KANSAS SECRETARY OF STATE	H GUTIERREZ 202	$25.00
			Subtotal for Department 4120 :	**$169.00**
Department: 4130 - CITY MANAGER				
100-4130-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
100-4130-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$86.40
			Subtotal for Department 4130 :	**$149.92**
Department: 4150 - FINANCE DEPARTMENT				
100-4150-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
100-4150-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$86.40
			Subtotal for Department 4150 :	**$149.92**
Department: 4152 - PERSONNEL DEPARTMENT				
100-4152-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
100-4152-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$57.60
			Subtotal for Department 4152 :	**$121.12**
Department: 4160 - BUILDING MAINTENANCE				

Ledger	Description	Vendor Name	Invoice	Amount
100-4160-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
100-4160-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$72.00
			Subtotal for Department 4160 :	**$135.52**
Department: 4180 - I.T. DEPARTMENT				
100-4180-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
100-4180-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$187.20
			Subtotal for Department 4180 :	**$250.72**
Department: 4210 - POLICE ADMINISTRATION				
100-4210-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$907.20
100-4210-48090	FOUR YEAR NOTARY BOND-C RODKEY	KANSAS SECRETARY OF STATE	C RODKEY 2025.2	$25.00
			Subtotal for Department 4210 :	**$932.20**
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$100.80
			Subtotal for Department 4211 :	**$100.80**
Department: 4220 - FIRE				
100-4220-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
100-4220-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$388.80
			Subtotal for Department 4220 :	**$452.32**
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
100-4240-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$144.00
			Subtotal for Department 4240 :	**$207.52**
Department: 4250 - COMMUNICATIONS				

Ledger	Description	Vendor Name	Invoice	Amount
202-4250-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$201.60
			Subtotal for Department 4250 :	**$201.60**
Department: 4290 - TRAFFIC CONTROL MAINT DIV				
100-4290-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
			Subtotal for Department 4290 :	**$63.52**
Department: 4300 - STREET/HIGHWAY				
100-4300-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
100-4300-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$14.40
			Subtotal for Department 4300 :	**$77.92**
Department: 4320 - REFUSE				
510-4320-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
510-4320-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$14.40
			Subtotal for Department 4320 :	**$77.92**
Department: 4340 - ENGINEERING				
100-4340-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
			Subtotal for Department 4340 :	**$63.52**
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
520-4350-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$72.00
			Subtotal for Department 4350 :	**$135.52**
Department: 4520 - RECREATION				
100-4520-46222	SOFTBALL REF-12 GAMES	DEATON, KURT	06/18/2025	$480.00
100-4520-46222	SOFTBALL REF-12 GAMES	ZANGHI SR, ARDON	06/18/2025	$480.00

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4520 :	**$960.00**
Department: 4550 - GOLF COURSE				
100-4550-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
100-4550-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$144.00
100-4550-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$43.20
			Subtotal for Department 4550 :	**$250.72**
Department: 4560 - PARKS				
100-4560-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
100-4560-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$57.60
			Subtotal for Department 4560 :	**$121.12**
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-48090	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$14.40
			Subtotal for Department 4580 :	**$14.40**
Department: 4920 - CEMETERY				
100-4920-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
			Subtotal for Department 4920 :	**$63.52**
Department: 4930 - UTILITY BILLING				
100-4930-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
100-4930-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$57.60
			Subtotal for Department 4930 :	**$121.12**
Department: 4940 - WATER UTILITY ADMIN				
530-4940-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$158.40
			Subtotal for Department 4940 :	**$158.40**

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4950 - AIRPORT UTILITY				
501-4950-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
501-4950-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$72.00
		Subtotal for Department 4950 :		**$135.52**
Department: 4953 - AIR MUSEUM				
504-4953-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
504-4953-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$100.80
		Subtotal for Department 4953 :		**$164.32**
Department: 4970 - CONVENTION/TOURISM				
206-4970-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
206-4970-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$57.60
		Subtotal for Department 4970 :		**$121.12**
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
261-6020-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$14.40
		Subtotal for Department 6020 :		**$77.92**
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUN 2025	$63.52
261-6021-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$43.20
		Subtotal for Department 6021 :		**$106.72**
Department: 6030 - CRIME/DRUG PREVENTION				
262-6030-43022	PASE & COVERT VIDEO SURVEILLANCE DESIGN & BUILD CLASS	MID-STATES ORGANIZED CRIME	108	$2,170.00

Ledger	Description	Vendor Name	Invoice	Amount
262-6030-43022	PASE & COVERT VIDEO SURVEILLANCE DESIGN & BUILD CLASS	MID-STATES ORGANIZED CRIME	109	$2,170.00
		Subtotal for Department 6030 :		**$4,340.00**

Department: 6040 - HOUSING

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-46028	GOOGLE BUSINESS WORKSPACE CONTRACT	DASTON CORPORATION, THE	IN-7595	$28.80
		Subtotal for Department 6040 :		**$28.80**

Grand Total : **$10,088.41**

Department Totals

Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	$63.69
4110	LEGISLATIVE	$72.00
4120	MUNICIPAL COURT/DIVE	$169.00
4130	CITY MANAGER	$149.92
4150	FINANCE DEPARTMENT	$149.92
4152	PERSONNEL DEPARTMEN	$121.12
4160	BUILDING MAINTENANCE	$135.52
4180	I.T. DEPARTMENT	$250.72
4210	POLICE ADMINISTRATION	$932.20
4211	ANIMAL CONTROL DIVISI	$100.80
4220	FIRE	$452.32
4240	BUILDING INSPECTION SV	$207.52
4250	COMMUNICATIONS	$201.60
4290	TRAFFIC CONTROL MAIN	$63.52
4300	STREET/HIGHWAY	$77.92
4320	REFUSE	$77.92
4340	ENGINEERING	$63.52
4350	SEWER ADMINISTRATIVE	$135.52

4520	RECREATION	$960.00
4550	GOLF COURSE	$250.72
4560	PARKS	$121.12
4580	ARKALON RECREATIONA	$14.40
4920	CEMETERY	$63.52
4930	UTILITY BILLING	$121.12
4940	WATER UTILITY ADMIN	$158.40
4950	AIRPORT UTILITY	$135.52
4953	AIR MUSEUM	$164.32
4970	CONVENTION/TOURISM	$121.12
6020	ECONOMIC DEVELOPMEN	$77.92
6021	PUBLIC TRANSPORTATIO	$106.72
6030	CRIME/DRUG PREVENTIO	$4,340.00
6040	HOUSING	$28.80
	Grand Total:	$10,088.41

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
601-0000-28175	VISA CARD PAYMENTS-HCFSA 2024	WAGEWORKS, INC	INV7675649	$1,260.66
		Subtotal for Department 0000 :		**$1,260.66**
Department: 4100 - NON DEPARTMENTAL				
100-4100-46028	INTERNET SERVICE	EPIC TOUCH	CITY HALL/JUL 202	$304.50
		Subtotal for Department 4100 :		**$304.50**
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-46028	INTERNET SERVICE	EPIC TOUCH	ANIMAL CONTROL	$162.75
100-4211-46620	TRANSPORT DRIVER TO KANSAS CITY KS 06/19/2025	BISHOP, DALLAS D	91171	$150.00
100-4211-46620	TRANSPORT DRIVER TO PRATT KS 06/29/2025	THOMAS, LAURA SUE	91172	$50.00
100-4211-46620	TRANSPORT DRIVER TO FT COLLINS CO 06/17/2025	WISE, AMANDA D	91170	$150.00
		Subtotal for Department 4211 :		**$512.75**
Department: 4220 - FIRE				
100-4220-46028	INTERNET SERVICE	EPIC TOUCH	FIRE STATION/JUL	$162.75
		Subtotal for Department 4220 :		**$162.75**
Department: 4300 - STREET/HIGHWAY				
100-4300-46028	INTERNET SERVICE	EPIC TOUCH	STREET/JUL 2025	$162.75
		Subtotal for Department 4300 :		**$162.75**
Department: 4320 - REFUSE				
510-4320-46028	INTERNET SERVICE	EPIC TOUCH	SANITATION/JUL 2	$162.75
		Subtotal for Department 4320 :		**$162.75**
Department: 4350 - SEWER ADMINISTRATIVE				

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-46028	INTERNET SERVICE	EPIC TOUCH	WASTEWATER/JU	$162.75
			Subtotal for Department 4350 :	**$162.75**
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-46028	INTERNET SERVICE	EPIC TOUCH	BB/SB COMPLEX/J	$162.75
			Subtotal for Department 4500 :	**$162.75**
Department: 4520 - RECREATION				
100-4520-46222	SOFTBALL REF-4 GAMES	DEATON, KURT	06/25/2025	$160.00
100-4520-46222	SOFTBALL REF-4 GAMES	ZANGHI SR, ARDON	06/25/2025	$160.00
100-4520-46231	BASEBALL REF-10 GAMES	ESTRADA AGUILAR, STEPHANY	06/23/2025	$150.00
			Subtotal for Department 4520 :	**$470.00**
Department: 4540 - SWIMMING POOL				
100-4540-45030	INTERNET SERVICE	EPIC TOUCH	ADVENTURE BAY/	$131.25
			Subtotal for Department 4540 :	**$131.25**
Department: 4570 - PARKS				
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	MAHURON/JUL 20	$162.75
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	SCOUT HUT/JUL 2	$130.50
			Subtotal for Department 4570 :	**$293.25**
Department: 4612 - GRIER HOUSE				
100-4612-45030	INTERNET SERVICE	EPIC TOUCH	GRIER HOUSE/JUL	$162.75
			Subtotal for Department 4612 :	**$162.75**
Department: 4942 - WATER DISTRIBUTION				
530-4942-46028	INTERNET SERVICE	EPIC TOUCH	WATER TOWERS/	$63.00
			Subtotal for Department 4942 :	**$63.00**

Grand Total : **$4,011.91**

Department Totals

Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	$1,260.66
4100	NON DEPARTMENTAL	$304.50
4211	ANIMAL CONTROL DIVISI	$512.75
4220	FIRE	$162.75
4300	STREET/HIGHWAY	$162.75
4320	REFUSE	$162.75
4350	SEWER ADMINISTRATIVE	$162.75
4500	RECREATION ADMINISTR	$162.75
4520	RECREATION	$470.00
4540	SWIMMING POOL	$131.25
4570	PARKS	$293.25
4612	GRIER HOUSE	$162.75
4942	WATER DISTRIBUTION	$63.00
	Grand Total:	$4,011.91

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$892.32
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$297.58
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$362.77
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$408.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$431.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$468.90
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$604.78
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$725.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$7,637.70
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$813.73
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$275.86
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$998.00
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$1,066.65
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$1,179.56
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$1,207.11
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$1,243.03
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$1,786.25
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$3,102.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$812.16
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$145.02
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$24.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$33.92
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$41.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$51.53

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$69.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$84.84
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$100.96
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$290.71
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$141.44
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$282.30
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$179.44
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$189.93
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$190.30
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$208.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$220.30
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$233.41
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$249.45
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$103.26
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$109.66
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$95.63
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$166.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,196.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$258.99
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$359.23
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$254.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$232.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$394.88
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$150.66
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$303.46

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$179.89
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$603.98
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$183.78
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$191.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$381.96
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$503.59
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$395.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$201.06
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,027.57
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,202.36
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,995.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$2,213.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$13,305.25
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$26,478.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,112.05
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$285.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,074.69
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$295.30
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$830.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$828.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$767.90
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$651.92
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$322.02
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$255.93
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,098.40

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$271.96
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$382.90
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$2,112.61
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$494.08
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,302.87
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$803.67
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,585.56
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$318.08
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$74.39
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$301.57
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$291.69
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$42.19
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$180.41
207-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$328.46
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$1,768.84
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$3.05
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$13.04
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$413.69
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$192.00
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$820.92
261-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,086.81
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$245.83
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$57.49
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$443.72
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$357.25

Ledger	Description	Vendor Name	Invoice	Amount
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$83.55
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$205.43
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$338.52
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$119.51
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$511.05
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$735.37
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$189.50
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$525.05
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$122.80
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$120.43
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$761.02
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$81.77
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$385.70
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$19.12
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$1,649.26
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,095.28
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$109.95
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$164.94
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$166.21
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$368.73
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$715.16
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$576.25
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$205.23
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$757.56
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$177.16

Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$877.52
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$809.47
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$65.97
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$164.93
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$253.97
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$303.81
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,167.61
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$264.19
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$72.33
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$203.31
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$309.32
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$321.59
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$869.30
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$1,375.05
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$43.98
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$161.18
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$169.93
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$172.10
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$279.73
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$313.02
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$361.27
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$869.63
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$1,527.58
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$531.25
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$35,069.04

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$8,201.59
601-0000-28112	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$35,176.78
601-0000-28113	Automatic Invoice From Payroll, Vendor 107264	STATE EMPLOYEE TAXES	PR-61820258567	$19,926.80
601-0000-28121	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$11,848.61
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$399.27
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$21,698.61
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-61820258565	$893.00
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-61820258565	$76.00
601-0000-28150	23-10131	CARL B DAVIS	PR-618202585613	$287.50
601-0000-28150	22-40302	CARL B DAVIS	PR-618202585613	$195.00
601-0000-28150	SW-2024-LM-000166	LAW OFFICE OF DJR	PR-618202585610	$360.93
601-0000-28150	2021-LM-0485	LAW OFFICE OF DJR	PR-618202585610	$293.91
601-0000-28150	2022-LM-0748	LAW OFFICE OF DJR	PR-618202585610	$332.19
601-0000-28152	SW20DM000157 CAMPBELL	KANSAS PAYMENT CENTER	PR-61820258568	$296.77
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-61820258568	$174.92
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-61820258568	$203.08
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-61820258569	$138.46
601-0000-28152	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-61820258564	$5.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-61820258561	$569.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-61820258561	$420.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-61820258561	$860.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-61820258561	$7,000.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-61820258561	$451.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-61820258561	$2,845.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-61820258561	$1,485.00

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-61820258561	$4,393.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-61820258561	$4,080.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-61820258561	$3,484.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-61820258561	$3,113.00
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-61820258563	$1,081.56
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-61820258563	$3,222.51
601-0000-28171	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-618202585611	$684.71
601-0000-28176	Automatic Invoice From Payroll, Vendor 107782	HAT CREEK BUTCHERY LP	PR-618202585612	$115.69
601-0000-28192	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-61820258564	$477.00
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$120.38
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-61820258566	$28.15
722-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-61820258562	$223.91

Subtotal for Department 0000 : **$292,865.86**

Grand Total : **$292,865.86**

Department Totals

Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	$292,865.86
	Grand Total:	$292,865.86

CITY OF LIBERAL
CITY COMMISSION MEETING
July 8, 2025
AGENDA ITEM #

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

Date: July 8, 2025

From:

RE: ADJOURNMENT

Recommendation: