



City Commission Agenda
Tuesday, July 29, 2025, 5:30 PM
City Commission Chambers, 950 S. Grant Ave.

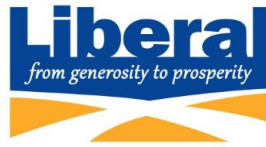
- Call to Order
 - Roll Call
 - Pledge of Allegiance
 - Invocation
1. AWARDS, PROCLAMATIONS, PRESENTATIONS:
 2. APPROVAL OF AGENDA
 3. MINUTES -
 - a. July 8, 2025 Regular Meeting Minutes
 4. ITEMS FROM CITIZENS

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. Lease #7.03 Larry D Johnson
 - b. Lease #20.02 JC Services
 - c. Lease #60.03 Sarah Barr
 - d. Lease #TS-17.00 Ron Jones
 - e. Lease #TS-18.00 Ron Jones
 - f. June 2025 Code Enforcement Cases
 - g. January and February Approved Planning and Zoning Minutes
 7. Treatment Court Update

8. MAAM Foundation - Discussion on Hangar
9. Resolution No. 2435 - Abatement of Fire-Damaged Property at Airport Industrial Park
10. Fire Department Radio Purchase
11. Community Event Guide
12. City of Liberal Logo Adoption
13. Airport Land Surveys
14. CITY STAFF
15. CITY MANAGER REPORT
16. ITEMS FROM COMMISSIONERS
17. VOUCHERS
 - a. Ratify 07/22/25 VOUCHERS
 - ADJOURNMENT



**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM # 3.a.**

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

Date: July 29, 2025

From: Alicia Hidalgo, City Clerk

RE: July 8, 2025 Regular Meeting Minutes

Attached are the July 8, 2025, Regular Meeting Minutes.

Recommendation:

Staff requests approval of the July 8, 2025, Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
July 8, 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, July 8, 2025.

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

City Staff Present: City Manager Scarlett Diseker, Assistant City Manager Brad Beer, City Clerk Alicia Hidalgo, Fire Chief Kelly Kirk, Chief Communications Director Keeley Moree, Finance Director Kristyn Reust, Human Resources Director Angelica Arroyo, Building Services Director Keith Bridenstine, Recreation Director Matt Quint, Airport Manager Brian Fornwalt, Police Chief Chet Pinkston, 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 Jason Toombs 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: June 24, 2025 Regular Meeting Minutes.

Commissioner Vazquez moved to approve the June 24, 2025, Regular Meeting Minutes, with Commissioner Parsons seconding the motion. The motion carried unanimously.

4. Items from Citizens.

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

- Hayden Olive appeared to show a problem we have with fireworks. He disposed of a bag of trash that landed in his yard from fireworks. He takes care of his yard and is tired of cleaning up the mess left by others' fireworks. He stated that people are not following the rules and shared an incident involving his neighbors and the police response. He noted that something needs to be done, along with more enforcement.
- It was noted that the flyer with the rules was handed out.
- Vice Mayor Landry stated he does not disagree. It started a week before allowed, and he also had issues in his yard. The rules were clear, and people still do not follow them. He said other citizens are upset. It's not about punishing them, but there is a point where it's too much.
- Commissioner Warren also stated he had issues in his neighborhood. He also noted some people want fireworks and some don't, so he isn't sure of a solution. The tickets are processed through the court, and the individuals should be fined accordingly. There is a problem, and adjustments need to be made before next year. He questioned if there were any fires due to fireworks.
- Fire Chief Kirk stated they had eight fires and one medical call for a person who was hit in the head with fireworks. Fireworks can't be ruled out for the two house fires on Academy.
- A discussion with differing opinions was held regarding fireworks and animals.

- City Manager Diseker thanked Mr. Olive for airing his concern. Staff took a proactive approach this year and gave out the rules. She discussed possible changes for fireworks and for those retailers who are not following the rules. She stated Chet and Kelly will give a report during Staff Comments.

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

6. CONSENT 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

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

7. Watkins Public Strategies Legislative Update.

- Lobbyists from Watkins Public Strategies, Jessica Lucas and Nathaniel Blank, gave a legislative update.

8. Watkins Public Strategies – Lobbying Service Agreement.

- Director Moree stated the City has worked with Watkins Public Strategies (WPS) since August 2023. She reviewed the services they provide. The cost is \$6,500/month, and there is no cost increase from the current agreement.

Commissioner Parsons moved to approve the lobbyist consulting services agreement with Watkins Public Strategies as presented to be funded through the Economic Development portion of the 1% Sales Tax, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

9. Letter of Intent – Air Products.

- City Manager Diseker stated 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. Staff attended the meeting today, and due to the proximity of the land to the taxiway, the recommendation will need to be updated to table this item until Staff receives final approval from the FAA on whether the City can sell the land and obtain approval for non-aeronautical use.

- Additional discussion was held.
- City Attorney Koehn suggested the Commission take no action until Staff hears back from the FAA.

No action was taken.

10. Ordinance No. 4636 – Commons Consumption Area

Mayor Lara requested Commission consideration of Ordinance No. 4636, entitled "AN ORDINANCE CREATING A COMMON CONSUMPTION AREA (CCA) PURSUANT TO K.S.A. 41-2659 WITHIN THE CITY LIMITS OF LIBERAL, KANSAS."

- City Manager Diseker stated 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, and 3) Provide a legal structure for special events and block parties to take place with proper permitting by the vendors. At the conclusion of that meeting, there was a consensus to move forward with drafting the ordinance. City Staff has been working on finalizing a Community Event Planning Guide. This is the final

item that needs to be approved before we publish the guide. We believe this will lead to better communication, with easy access to forms and information via our website. The only feedback she received was a comment that the map did not include the nightclub area.

- Discussion was held on the CCA, private parking lots, signage, and what is allowed or prohibited. The time allowed is from 12:00 noon to 11:59 p.m. every day.

- Jeff Hall, 1222 N. Tulane, stated he owns Brickhouse and Midtown Pizzeria. He is starting to see vibrance and movement in the downtown area and hopes this item passes.

Vice Mayor Landry moved to adopt Ordinance No. 4636, with Commissioner Vazquez seconding the motion.

- City Attorney Koehn explained the City will send the approved ordinance to the State and also explained the process for businesses to apply for licensing through the State of Kansas.

- Levi with Tortuga stated he wants to get this done right, but would like this passed soon. He is hoping it is a shorter timeline for approval.

- It was clarified that the ordinance only applies to public sidewalks and crosswalks.

- Additional discussion was held.

- It was noted that Section 6 shall read: "Section 6. Effective Date. This ordinance shall take effect on August 15, 2025."

Vice Mayor Landry amended his motion to approve 4636 amending #6 for a start date of August 15, 2025, with Commissioner Vazquez seconding the amended motion. The motion carried by a vote of 4 to 1, with Commissioner Warren against.

11. Resolution No. 2434 – Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate

Mayor Lara requested Commission consideration of Resolution No. 2434, entitled "A RESOLUTION OF THE CITY OF LIBERAL, KANSAS REGARDING THE GOVERNING BODY'S INTENT TO LEVY A PROPERTY TAX EXCEEDING THE REVENUE NEUTRAL RATE."

- Director Reust stated Resolution 2434 serves as the 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.

Commissioner Warren moved to adopt Resolution No. 2434, with Commissioner Parsons seconding the motion. The motion carried unanimously.

12. ArkStar Group Airport Analysis Report

- Director Moree reviewed the analysis report and gave the key highlights.

- Discussion was held regarding a second flight, and it was noted that this data will help.

13. Employee Insurance Renewal

- Director Arroyo provided information for the insurance renewal. The initial BCBS-KS Medical/Vision Renewal was released as an overall increase of 0.8%, or about \$27,000 for 2025. Five renewal options were provided. Staff recommends renewing with option 3 which is fully insured and RX Formulary. The drug formulary results in a decrease of 2.8%, a cost savings of \$101,529. This option will change the prescription drug coverage which will help manage future increase costs for prescriptions. The change goes from Select RX to Results RX and about 63 members will be impacted by the change of prescription coverage and Blue Cross will contact the members directly. Staff also recommends keeping the current employee contribution the same as this year. Dental insurance is an overall increase of 9%, an estimated increase of \$16,531. The dental increase is attributed to high-claims utilization. Staff also recommends the same plan design and employee contribution. Group Life AD&D and Voluntary Life AD&D policies with the Standard are under rate guarantee through August 31, 2026.

- Additional discussion was held.

Commissioner Vazquez moved to approve the recommended City Insurance Plan, as presented, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

14. Loraine Avenue Improvement Appeal.

- Director Bridenstine stated this item is a request to appeal the infrastructure. The city ordinance, subdivision regulations, and zoning regulations stipulate that the public portion of the infrastructure must be in place before the lot can be developed. That includes the roads, water mains, and sewer mains. The owners, Rosa Quiñonez and Isreal Camacho Palomares, purchased four parcels located on Loraine Avenue, which extends north from East 8th Street. They 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 before 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, he has no option to waive the required improvements. All current project developers on other projects within the city are installing the required improvements before building structures. The subdivision regulations permit the Commission to waive any improvement requirements if they are not technically feasible or necessary.

- The land owners, Rosa Quiñonez and Isreal Camacho Palomares, are in attendance.

- A lengthy discussion was held.

- The Commission does sympathize with the landowners. They will plan a future meeting for discussions.

Mayor Lara moved to deny the appeal and open conversations with other options to help them, with Commissioner Parsons seconding the motion. The motion carried by a vote of 4 to 1, with Commissioner Vazquez against.

15. Agreement for Adventure Bay Family Water Park Assessment.

- Director Quint stated the project will 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. He reviewed the options that the assessment may include. Waters Edge will provide a final report and review the study, including its findings, options, and paths forward, along with the associated prices for these options. The water park was built in 2009.

- Waters Edge did an assessment in 2018, but it was not as in-depth as this one will be. The issues were not addressed then. He has concerns about the pumphouse. There are several other issues with the pool.

- The Commission requested references.

Commissioner Vazquez moved to approve 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, with Commissioner Warren seconding the motion. The motion carried unanimously.

16. Replacement of LPD Evidence Building Air Conditioning Unit.

- Chief Pinkston stated the Liberal Police Department is requesting funding to replace a failing air conditioning unit on the Evidence Building. This unit has been repaired several times recently. Staff received three bids and recommends the low bid of \$12,000, and it has the longest warranty.

- It was noted City Staff does not have experience with this company.

Vice Mayor Landry moved 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 and be purchased through Down the Block Heating and Cooling, with Commissioner Parsons seconding the motion. The motion carried by a vote of 4 in favor, and Mayor Lara abstaining.

17. Airport KDOT KAIP Grant.

- Airport Manager Fornwalt stated 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. Staff worked on the systems and are replacing them with LEDs. Staff will also replace the regulator in the vault with this project.

Commissioner Warren moved 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 the Economic Development portion of the One Cent Sales Tax in an amount not to exceed \$50,000, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

18. Cemetery Expansion.

- Assistant City Manager Beer stated this is the start of the expansion. The attached contract initiates the design stage of the cemetery expansion. This contract will cover the topographic survey, street design and space, and headstone aprons. This project will take years to finish.

Vice Mayor Landry moved to 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, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

19. CITY STAFF.

- Assistant City Manager Beer introduced Bertha Rodriguez, the Airport Admin Assistant. He gave an update on Randall Pond, the park lighting, and the Animal Shelter's dog park. He also clarified the Airport Advisory Board is only concerned with land sales that deal with aviation; they do not want the other sales presented to them. With Hayden Olive coming in, he also has 4-5 videos of the mess from fireworks. He spent about three hours on Saturday morning driving every area of town, videoing where firework messes were. He would be glad to share those with the Commission at any time.

- Director Moree stated on Thursday that the Comprehensive Plan will be presented to the Planning and Zoning Board and then to the Commission in August. She gave an update on the mural dedication and the slipper slide. The slide ribbon cutting is Friday from 3-4 p.m., and the community is invited.

- City Clerk Hidalgo stated the first meeting in November is on Veterans Day, so that is something to look at if the Commission wishes to reschedule that meeting date.

- Police Chief Pinkston gave an update on fireworks. He went out Saturday night, it was a very low call load; he only received four fireworks complaints the entire night and no calls after 12:15. The biggest problem was people were shooting fireworks after 11 p.m. They had 20 different self-initiated interactions with groups they found; those were not dispatched calls. About 50% were people firing fireworks in the street. They saw areas with numerous people who cleaned up after they were done. To the best of his knowledge, they did not have any repeat calls to 911 for a chronic problem. The City did a good job of being proactive. During the week, they received 50 dispatched calls and approximately 60 self-initiated calls. There were probably more than that. Every interaction he had with the public on Saturday night was polite. He is disappointed that they had a few instances of people not following the rules.

- Additional discussion was held on public interaction and times for fireworks.

- Fire Chief Kirk stated that in most of their interactions, the people were apologetic and didn't know the rules. They went out seeking compliance first, then enforcement. The City has six vendors this year. They had enforcement patrols and made sure vendors were staying within the selling hours. They ran into

several issues that merit concern. Those were documented to be addressed for next year. Some were pretty serious offenses and violations of the ordinance. He explained their patrol. They had three Fire Department vehicles with two people in each car each night. To offset overtime, the salaried administrative staff conducted enforcement patrols. They didn't have any direct calls to the Fire Department. The first night out, each car had 3-5 contacts. They also distributed flyers to vendors and citizens. They had less than 15 self-initiated contacts. The second and third nights, they were significantly busier. The Fire Department initiated 48 contacts between sundown and 12:45 a.m., and all but about three were civil with little pushback. They had to call law enforcement for two contacts because they were strongly challenged, and they are not equipped or trained to deal with those confrontations. They planned to do the same patrol on July 4th and 5th, but it did not work out for them. The first dumpster fire occurred at 12:07, and the calls came one after another. They had four calls, and it was 2:30 a.m. before they finished with those calls. It was the same on the 5th; they had dumpster fire calls, a patio call, and a patio call that damaged a gas meter. Even with the fires on the 4th and 5th they still initiated anywhere from 12 to 20 contacts in between calls. There were two big events: one person was hit in the head with fireworks, and two homes were lost on Saturday. It will be hard to rule out fireworks for the two house fires. The two houses were fully engulfed in flames, and the neighbors kept firing fireworks, so that is another reason they can't rule that out. They had 77.5 man-hours on firework patrols. They responded to nine calls that were fireworks-related, which added up to an additional 48 hours of overtime costs. The grass fires were minimal due to the rain. The hours were intense, with a lot of fireworks being shot off.

20. CITY MANAGER REPORT

City Manager Diseker stated the following:

Mayor, Vice Mayor, and Commissioners, this has been a long meeting, so I will try to move quickly:

- Thank you to Chet and Kelly for their leadership during the holiday weekend. Also, thank you to their staff members for answering and responding to resident calls and emergencies regarding fireworks. It is a fun time for most people, but I realize it isn't a super-great time for them. I appreciate them working together and going out in person throughout the past several days.
- City Bus June Ridership Numbers are holding steady at 2,147 for June.
- I appreciate everyone coming out for the Mural Ribbon Cutting last Friday during the 4th of July festivities in Light Park. I could feel the excitement in the crowd to see this project come to completion. I hope that our community enjoys it for years to come, and a huge thank you to Karem Gallo Flores for painting it for us. She has a rare gift, and we are so appreciative that she agreed to this project.
- I encourage everyone to come out and support our Tourism Staff on the Grand Opening of the Ruby Red Slipper Slide this coming Friday. We are excited to have the "big reveal" and share good food and entertainment for the afternoon.
- Thank you to Angelica for getting our health insurance renewal done in a very timely manner. I am pleased that we are keeping a better schedule and not waiting until the last minute to do these things.
- We are getting ready to enter into full-on budget season, so in the next few weeks, we will have a better idea of where we will land when it comes to mill levy. We are also planning to have at least two Commission Work Sessions in order to have solid conversation and debate surrounding budget.
- Finally, with several projects being completed or close to completion, I will shift focus to the offer letter with the County regarding the buyout of our Fire Department space. I think we should have the majority of our two Commissions on board, and I look forward to settling this within the next month or so.

21. ITEMS FROM COMMISSIONERS

Commissioner Warren appreciates Staff putting in the extra effort before and during the holiday. He wished Staff luck on putting the slipper together. On fireworks, he feels like people have stopped a little

better than before. He feels that if we ban them completely, there will always be people out there doing whatever they want to do. There were hundreds of them in the street. He still had some in his yard. He would've had to pick up more if it had not rained. He picked up the big pieces of fireworks. He wished people had consideration for their neighbors, cleaned up their mess, followed the rules, and not block the streets. It is illegal to block driveways. They need to have a conversation before next year to determine what we can do to address the problem makers. He was assigned to attend the Planning & Zoning meetings. He will be out of town and questioned if another Commissioner can attend in his place.

- Commissioner Parsons will be there.

He appreciates Jeff attending the meeting. He has a job that is several hours away and won't be back in time. He appreciates it.

Commissioner Vazquez stated this was a productive meeting which is due to staff's hard work. She thanked Staff that worked the 4th of July weekend. She attended the mural celebration. She is excited about the momentum and everything that the City of Liberal is doing. It's exciting and gives Liberal an identity. She will send Scarlette another project to explore. She is excited for the Red Ruby Slipper; it will be an attraction and will bring people to Liberal. She thanked Angelica for the hard work on the insurance renewal.

Commissioner Parsons thanked Staff. They wouldn't have been able to have a meeting like this without Staff's input. He appreciates all the hard work.

Vice Mayor Landry thanked Staff who worked on the 4th, especially the Police and Fire Departments. This has been a long meeting, and he saw democracy. There were disagreements, agreements, and deep conversations. It shows the maturity of this commission, and they've learned to work together and communicate. It shows things are great and he is glad he works with the men and woman on the Commission and with people who represent the city. He tips his hat to them. They represent the taxpayers and the community. He looks forward to the slipper ribbon cutting on Friday. He thanked everyone.

Mayor Lara thanked all Staff for all they do, especially on the holidays and even on the items tonight – the assessment and cemetery expansion. Staff always looks forward to the future on how we can expand and be better. It all shows that the City is putting its eyes forward on what we are trying to accomplish. He thinks we are missing a town hall on that. It's been a great year, and he can't wait to get to budget sessions. There's a lot to look into because of the other entities. Our community is looking to us to address what other entities may not be able to address at this time. He thanked everybody, especially the community. Thank you to this Commission and Staff. That is what allowed this communication to exist because everyone is willing to work together.

22. VOUCHERS:

\$1,554,047.53 dated July 8, 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 29, 2025
AGENDA ITEM # 6.a.**

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

Date: July 29, 2025

From: Judy Hernandez, Accountant I

RE: Lease #7.03 Larry D Johnson

Recommendation:

Staff requests Commission consideration to approve the attached Lease Agreement #7.03 with Larry D Johnson.

THIS AGREEMENT, entered into **1st day of August, 2025**, by and between the City of Liberal ("Lessor") and **Larry D. Johnson, 1210 S. New York Ave., Liberal, KS. 67901, Phone number: (620) 629-3805** ("Lessee").

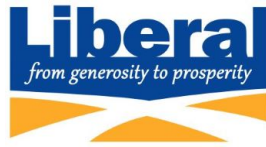
WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

**All of Lot 12, Block 9
130' x 177' = 23,010 square feet**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **August 1, 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 Lessor **\$1,511.76 per year or 125.98 per month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - 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 29, 2025
AGENDA ITEM # 6.b.**

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

Date: July 29, 2025

From: Judy Hernandez, Accountant I

RE: Lease #20.02 JC Services

Recommendation:

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

THIS AGREEMENT, entered into this **1st day of June, 2025**, by and between the City of Liberal ("Lessor") and **JC Services, Attn: Tina Vargas, P.O. Box 1717, Liberal, KS 67905-1717, (620) 370-1067** ("Lessee").

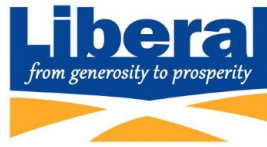
WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

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

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **June 1, 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 Lessor **\$1,277.27 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - 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 29, 2025
AGENDA ITEM # 6.c.**

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

Date: July 29, 2025

From: Judy Hernandez, Accountant I

RE: Lease #60.03 Sarah Barr

Recommendation:

Staff requests Commission consideration to approve the attached Lease Agreement #60.03 with Sarah Barr.

THIS AGREEMENT, entered into 1st day of June, 2025, by and between the City of Liberal (Lessor") and Sarah Barr, P.O. Box 373, Turpin, OK. 73950 Phone: (580)539-1163 ("Lessee").

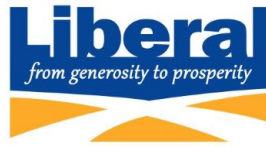
WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

**Part of Lot 2, Block 4 1,200 square feet
Portion of City-owned Building #532 (20' x 60')**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **June 1, 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 Lessor **\$840.00 per year or \$210.00 per quarter**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - 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 29, 2025
AGENDA ITEM # 6.d.**

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

Date: July 29, 2025

From: Judy Hernandez, Accountant I

RE: Lease #TS-17.00 Ron Jones

Recommendation:

Staff requests Commission consideration to approve the attached Lease Agreement #TS-17.00 with Ron Jones.

THIS AGREEMENT, entered into this **1st day of July, 2025**, by and between the City of Liberal ("Lessor") and **Ron Jones, Rt. 1, Box 3, Guymon, OK. 73942, Phone: (580) 732-0881** ("Lessee").

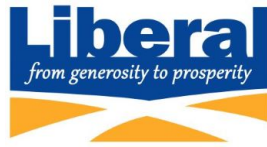
WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

**T-Hangar S-17 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 Lessor **\$848.81 per year in advance or \$70.73 Monthly**. 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 29, 2025
AGENDA ITEM # 6.e.**

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

Date: July 29, 2025

From: Judy Hernandez, Accountant I

RE: Lease #TS-18.00 Ron Jones

Recommendation:

Staff requests Commission consideration to approve the attached Lease Agreement #TS-18.00 with Ron Jones.

THIS AGREEMENT, entered into this **1st day of July, 2025**, by and between the City of Liberal ("Lessor") and **Ron Jones, Rt. 1, Box 3, Guymon, OK 73942 (580) 732-0881** ("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-18 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 Lessor **\$848.81 per year in advance or \$70.73 Monthly**. 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 29, 2025
AGENDA ITEM # 6.f.**

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

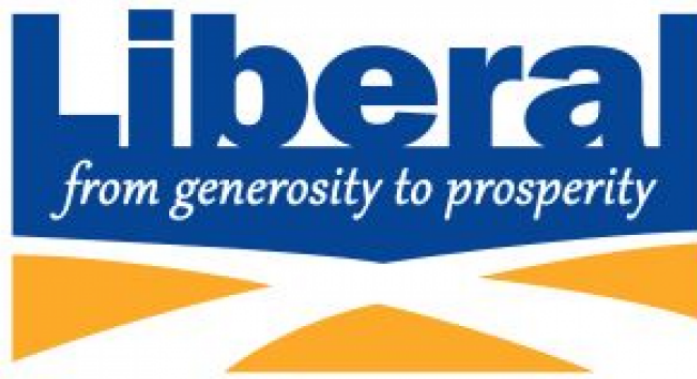
Date: July 29, 2025

From: Keith Bridenstine, Building Services Director

RE: June 2025 Code Enforcement Cases

Attached are the June 2025 Code Enforcement Cases.

Recommendation:



Violation Type Stat Report (by month)

| Violation Type | Violation Subtype |
|----------------------------|--|
| June 2025 Code enforcement | Subtotal For Appliances or furniture in yard (6 Records) |
| | Subtotal For Dangerous or Substandard Building (1 Records) |
| | Subtotal For Garage Sale Violation (31 Records) |
| | Subtotal For High Grass, Weeds & Vegetation (238 Records) |
| | Subtotal For Illegal Wastewater Discharge (1 Records) |
| | Subtotal For Junked Motor Vehicle Violation (3 Records) |
| | Subtotal For Parking on an Unimproved Surface (8 Records) |
| | Subtotal For Property Maintenance (2 Records) |
| | Subtotal For Stop Work Order (10 Records) |
| | Subtotal For Swimming Pool Violation (1 Records) |
| | Subtotal For Trash, Junk & Debris (1 Records) |
| | Subtotal For Tree-Related Violation (5 Records) |
| | T O T A L - 307 Records |



**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM # 6.g.**

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

Date: July 29, 2025

From: Keith Bridenstine, Building Services Director

RE: January and February Approved Planning and Zoning Minutes

Attached for your review are the January and February minutes of the Planning and Zoning Meetings.

Recommendation:

**MINUTES
REGULAR MEETING
LIBERAL BOARD OF ZONING APPEALS**

The Board of Zoning Appeals regular meeting on February 13th, 2025 at 7:00 PM, in the City Commission Chambers, 950 S Grant.

| <u>Members</u> | <u>Present Today</u> | <u>No. of Meetings Held in 2025</u> | <u>No. of Meetings Attended in 2025</u> |
|-----------------------------|----------------------|-------------------------------------|---|
| Steve Merz, Chairman | Yes | 2 | 2 |
| Edgar Ortuno, Vice Chairman | Yes | 2 | 2 |
| Jeff Hall | No | 2 | 1 |
| Jairo Vazquez | Yes | 2 | 2 |
| Nick Schwindt | Yes | 2 | 2 |
| Jeremy Benton | Yes | 2 | 2 |
| Vacant | | | |

Staff members: Keith Bridenstine, Zoning Administrator; Arlene Rosales, Secretary of the Board.

Steve Merz calls the meeting to session at 7:00PM. Steve notes we have a quorum.

Item #1

Approval of the BZA January 09th, 2025 Regular Minutes.

Edgar Ortuno makes a motion to accept the minutes of January 09th, 2025 as presented with Nick Schwindt seconding the motion.

AYES: Schwindt, Vazquez, Benton, Merz, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: Hall.

All in favor, motion carried unanimously

Item #2

Board Application: Jason Inland to the Liberal Metropolitan Planning Commission & Board of Zoning Appeals, County Seat.

Jason Inland states he grew up in Liberal. Spent 10 years in the military. He worked at Halliburton and the Seward County and is now at Keating for 19 years.

Nick ask if he was a mechanic? Or is he only a heavy equipment hauler.

Jason states he drives a truck for Keating and prior to that he was a diesel mechanic.

Jeremy ask what interested you to be in this committee?

Jason states Keith asked me if I was interested, I had a bunch of questions regarding zoning when I was moving to the farm.

Jairo ask if he will be able to attend the monthly meetings.

Jason states he will be able to attend.

Edgar ask if there is any topics he would like to see changed in our community?

Jason states he is not aware of all the rules and regulation there is. I will get with Keith and go over some things.

Nick Schwindt makes a motion to recommend the application of Jason Inghand to the City Commission for a final decision, second by Edgar Ortuno..

AYES: Merz, Schwindt, Vazquez, Ortuno, Benton

NAYES: None

ABSTAIN: None

ABSENT: Hall.

All in favor, motion carried unanimously.

Meeting closed.



Steve Merz, Chairman

ATTEST:



Arlene Rosales, Secretary

**MINUTES
REGULAR MEETING
LIBERAL METROPOLITAN AREA**

The Liberal Metropolitan Area Planning Commission convened for the public hearing in the City Commission Chambers, 950 S Grant. on February 13th, 2025 at 7:00 pm.

| <u>Members</u> | <u>Present Today</u> | <u>No. of Meetings Held in 2025</u> | <u>No. of Meetings Attended in 2025</u> |
|-----------------------------|----------------------|-------------------------------------|---|
| Steve Merz, Chairman | Yes | 2 | 2 |
| Edgar Ortuno, Vice Chairman | Yes | 2 | 2 |
| Jeff Hall | No | 2 | 1 |
| Jairo Vazquez | Yes | 2 | 2 |
| Nick Schwindt | Yes | 2 | 2 |
| Jeremy Benton | Yes | 2 | 2 |
| Vacant | | | |

Staff members: Keith Bridenstine, Zoning Administrator; Arlene Rosales, Secretary of the Board;

Steve Merz calls the meeting to order at 7:00PM. Steve notes there is a quorum present.

Item #1

Approval of the PZA Minutes of January 09th, 2025 Regular Meeting.

Edgar Ortuno makes a motion to approve the PZA January 09th, 2025 minutes as presented, with Nick Schwindt seconding the motion.

AYES: Merz, Schwindt, Vazquez, Ortuno, Benton

NAYES: None

ABSTAIN: None

ABSENT: Hall.

All in favor, motion carried unanimously.

Item #2

Administrators Report.

Keith Bridenstine states we are going to adopt new building codes, since that project is on hold, I got back on the zoning book. I think it is going to be time soon to have some work sessions and see the modifications. We had someone ask about Airbnb's, our zoning code does not address Airbnb's. It does address bed and breakfasts but the definition requires for a meal to be served. There are boarding homes and elsewhere tourist homes. We have three ways to look at this if you read in the residential zoning R-1 it says an allowed use in an R-1 is for the renting of up to 2 rooms for no more than 3 people, is an allowed use in residential. If we look at it as a small Airbnb that would be an allowed use it would not need a business license. Another way to look at it is if we do see it as a bed and breakfast that is allowed by special use in a residential district. The other way is boarding house is in the list of home occupation/special uses that is not allowed it shouldn't even be considered. I sent that exact explanation to the city attorney.

Steve states I had a complaint of a person on the eleven hundred block of N Roosevelt that is currently operation as an Airbnb. There were 20+ people staying in that house and there was excessive traffic and too much noise. You have to check for permit and license with the City.

You have to apply and register, the application often requires property details, site plan, floor drawings, licensing fees, attesting to the housing codes, providing emergency contact info and maintaining adequate insurance. It will need to have a business license.
Keith states Commissioner Ron Warren is going to sit-in in the planning and zoning meetings.

Item #3

Items from Members.

Jeremy Benton- Welcomes Ron Warren to the meeting.

Jairo Vazquez- Did they give up on the Long John Silver building? That building was abandoned for a long time and on that road, there is a lot of abandon buildings. It is a busy street and a lot of people are going through that street. Can we do anything about the vacant/abandoned building to try and get them filled in?

Keith states they demolished it and the food truck will be there for now. Eco devo tries. Some owners don't want to sell their buildings

Steve Merz- Lewis Motors has a 3x4 sign up on 2nd St. to point to their business. Does this need to be permitted?

Keith states it should be permitted and he will be addressing the situation.

Edgar Ortuno- I want to discuss of Seward County buildings and how they are being inspected by the County and the City. Why do county buildings inside the City limits are inspected by the county and not the city? I would also review how we look into accessory structures, from residential, there should be an additional step requiring some elevation drawings.

Keith states he has been told there are state statutes, if the county owns the building in the city, the city can't force to get the project inspected.

Steve state I will back up what Edgar said. We need the elevation so we know the height.

Nick Schwindt- None.

Jeff Hall - Absent.

Chairman Steve Merz makes motion to adjourn the meeting.

All in favor.

Meeting Adjourned.

ATTEST:


Steve Merz, Chairman


Arlene Rosales, Secretary

**MINUTES
REGULAR MEETING
LIBERAL BOARD OF ZONING APPEALS**

The Board of Zoning Appeals regular meeting on January 09, 2025 at 7:00 PM, in the City Commission Chambers, 950 S Grant.

| <u>Members</u> | <u>Present Today</u> | <u>No. of Meetings Held in 2025</u> | <u>No. of Meetings Attended in 2025</u> |
|-----------------------------|--------------------------|---|---|
| Steve Merz, Chairman | Yes | 1 | 1 |
| Edgar Ortuno, Vice Chairman | Yes | 1 | 1 |
| Jeff Hall | Yes | 1 | 1 |
| Jairo Vazquez | Yes | 1 | 1 |
| Nick Schwindt | Yes | 1 | 1 |
| Jeremy Benton | Yes | 1 | 1 |
| Vacant | | | |

Staff members: Keith Bridenstine, Zoning Administrator; Arlene Rosales, Secretary of the Board.

Steve Merz calls the meeting to session at 7:00PM. Steve notes we have a quorum.

Item #1

Steve makes an amendment to the agenda. Item #1 will have an a. & b. 1a. will be the retention of board members & 1b. will be the election of the chairman and vice-chairman.

Edgar makes a motion to amend the agenda as noted. With Jeremy seconding the motion

1a. Retention of board members.

Keith states when appointed to the board you are appointed for term of either 3 or 4 years depending on the position. At the end of that term you can be voted back into the seat by the board, this year we have two board members terms are expiring, Jeff Hall & Monalicia Arredondo. Monalicia will not be reapplying and we will have an open county position. Jeff Hall is re applying as a board member for the planning and zoning board.

Nick Schwindt makes a motion to approve Jeff Hall's application to remain as a board member, with Edgar Ortuno seconding the motion.

AYES: Schwindt, Vazquez, Merz Ortuno, Benton

NAYES: None

ABSTAIN: Hall

ABSENT: None.

All in favor, motion carried unanimously.

1b. Election of Chairman & Vice-Chairman

Steve opens the floor for nominations & a motion for Chairman & Vice-Chairman.

Jairo Vazquez makes a motion to retain Steve Merz as Chairman & Edgar Ortuno as Vice-Chairman, with Jeff Hall seconding the motion.

AYES: Schwindt, Vazquez, Hall, Benton

NAYES: None

ABSTAIN: Ortuno, Merz

ABSENT: None.

All in favor, motion carried unanimously.

Item #2

Approval of the BZA December 12, 2024 Regular Minutes.

Nick Schwindt makes a motion to accept the minutes of December 12, 2024 as presented with Jairo Vazquez seconding the motion.

AYES: Schwindt, Vazquez, Hall, Benton, Merz, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: None.

All in favor, motion carried unanimously

Item #3

Case BZ-25-01: The owner is requesting a variance for the purpose of adding an 8'x12' storage shed that will extend 3' into the side-yard setback & be 8' from a structural roof. This can be permitted at this location by accordance with Article XXIV, Section 10 of the zoning ordinance. The requested variance will apply to the following described property:

SURFACE AND SURFACE RIGHTS ONLY, in and to;
S64' OF LOT 4 & N14' OF LOT 5, BLOCK 10, HOLLY RIDGE
FOURTH ADDITION to the City of Liberal, Seward County, Kansas.
(Address: 2510 Arrowhead Ln.)

Keith states the back yard on Arrowhead are small. The owners are working hard to keep it out of the easement. At this time, they have their easement fenced off. The storage shed is closer to the house, the required side yard setback is 6ft, they are asking for half of it. The required setback distance from the house is 10ft and they are asking for 2 ft. This is a storage shed that is mobile.

Sarah Thompson 2510 Arrowhead Ln, states they applied for the variance and letters got sent out. We could turn the shed but the 12 ft would be going half way across the yard. We are asking to keep it the way we applied for.

Nick Schwindt ask if they are pouring a slab or on pavers.

Mrs. Thompson states they have not decided on what to set it on. She wants the shed to store her lawn mower, bike and other stuff.

Jeff Hall makes a motion to approve the variance at 2510 Arrowhead Ln for a 3ft side yard setback and an 8ft setback from the house, second by Nick Schwindt.

AYES: Merz, Schwindt, Vazquez, Hall, Ortuno.

NAYES: None

ABSTAIN: None

ABSENT: None

All in favor, motion carried unanimously.

Item #4

Case BZ-25-02 – The owners are applying for a special use permit to be able to utilize the extra office space and rent them for different professional services. This Special Use Permit is

permitted in the Zoning Ordinance, Article XXIV Section 11. The requested Special Use Permit will apply to the following described property.

SURFACE AND SURFCE RIGHT ONLY, in and to;
*Lots 4-12, Block 7, Original Town to the City of Liberal, Seward County, Kansas,
according to the recorded Plat thereof. (Address: 624 N Grant Ave)*

Keith states it is zoned residential there is not a lot you can do. For Custom put their business there with a special use for a showroom, office and warehouse with no outside storage. The extra offices have been sitting empty. They had some people approach them for office use for. I talked to Lynn Kohen and there is no legal issue to have 2 special use permits for one business. I had a couple people ask questions for it but no one was against this.

Steve ask is this an amendment to the first special use or a new one?

Keith states with a new case number this would be a 2nd special use. The city attorney had no problem with a 2nd special use on the lot.

Nick ask in the 2nd special use does the are need to be named and the occupation.

Keith states the application states for professional services and will cover the remainder of the area he is not using for his construction company.

Jose Rosales, 1461 S Sycamore, we've had people approach us to rent out the offices. The warehouse is used for storage. There are people approaching me to use the offices and I would like to help them and others.

Jairo ask will new bathrooms need to be added?

Keith states it doesn't seem it will be an issue.

Nick Schwindt makes a motion to recommend the Special Use Permit at 624 N Grant to the City Commission for a final decision, with Edgar Ortuno seconding the motion.

AYES: Merz, Vazquez, Hall, Ortuno, Schwindt

NAYES: None

ABSTAIN: None

ABSENT: None

All in favor, motion carried unanimously.

Meeting closed.


Steve Merz, Chairman

ATTEST:


Arlene Rosales, Secretary

**MINUTES
REGULAR MEETING
LIBERAL METROPOLITAN AREA**

The Liberal Metropolitan Area Planning Commission convened for the public hearing in the City Commission Chambers, 950 S Grant. on January 09, 2025 at 7:00 pm

| <u>Members</u> | <u>Present Today</u> | <u>No. of Meetings Held in 2025</u> | <u>No. of Meetings Attended in 2025</u> |
|-----------------------------|--------------------------|---|---|
| Steve Merz, Chairman | Yes | 1 | 1 |
| Edgar Ortuno, Vice Chairman | Yes | 1 | 1 |
| Jeff Hall | Yes | 1 | 1 |
| Jairo Vazquez | Yes | 1 | 1 |
| Nick Schwindt | Yes | 1 | 1 |
| Jeremy Benton | Yes | 1 | 1 |
| Vacant | | | |

Staff members: Keith Bridenstine, Zoning Administrator; Arlene Rosales, Secretary of the Board;

Steve Merz calls the meeting to order at 7:00PM. Steve notes there is a quorum present.

Item #1

Approval of the PZA Minutes of December 12, 2024 Regular Meeting.

Jairo Vazquez makes a motion to approve the PZA December 12, 2024 minutes as presented, with Jeremy Benton seconding the motion.

AYES: Schwindt, Hall, Vazquez, Merz, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: None

All in favor, motion carried unanimously.

Item #2

Administrators Report.

Keith Bridenstine states Juan Rosales had questions regarding a lot at 222 S Pennsylvania, it is 15,250 sq. ft of lot. He is wanting to put an apartment building on it. The zoning for R-3 says you need 2000 sq. ft of lot per unit which this lot you would get 7 units. He can come before you guys and get a variance and put 8 lots on it.

Steve asks about parking?

Keith states he will have appropriate parking. At 7 units he will need 11 parking spots at 8 units he would need 12 parking spots.

Item #3

Items from Members.

Jeremy Benton- I wanted to touch base on the fence on 8th street.

Keith states the Mayor is preparing to do something about it.

Jairo Vazquez- I am excited for this year. I am hopeful we can continue to grow and see more thing some into liberal. I am excited to serve along side you guys. We have good board.

Steve Merz-I've had a lot of compliments on how easy it is to visit with Building Department staff. I think we need to have a liaison from the city commission to attend our planning and zoning meeting.
Board members agree.

Edgar Ortuno- I appreciate everybody's confidence to let me be vice-chairman. I feel grateful to be part of this team. Last year we had a great year and hopefully we have another great year. We are going to learn about placetypes.

Jeff Hall- None.

Nick Schwindt- None.

Chairman Steve Merz makes motion to adjourn the meeting.
All in favor.
Meeting Adjourned.

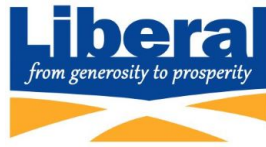


Steve Merz, Chairman

ATTEST:



Arlene Rosales, Secretary



**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM # 7.**

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

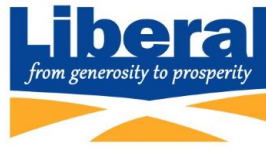
Date: July 29, 2025

From: Scarlett Diseker, City Manager

RE: Treatment Court Update

Jason Maxwell, Treatment Court Judge, will give a presentation on the program, how it operates to assist residents of our community, and how it is funded through the federal grant and local gifts and donations. He will be accompanied by Isaac Gonzales, a Treatment Court graduate and current Alumni Coordinator, and Josh Melton, "soon to be" graduate at the end of July.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM # 8.**

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

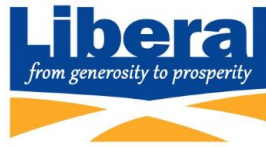
Date: July 29, 2025

From: Scarlette Diseker, City Manager

RE: MAAM Foundation - Discussion on Hangar

John T. Smith is here to present comments regarding the Mid-America Air Museum Foundation's desire to address and rehab the hangar on our property.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM # 9.**

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

Date: July 29, 2025

From: Keith Bridenstine, Building Services Director

RE: Resolution No. 2435 - Abatement of Fire-Damaged Property at Airport Industrial Park

The property located on Lots 1–3, Block 22 of the Airport Industrial Park is owned by the City of Liberal and has been leased to Alfredo Zapien. All structures and vehicles on the site are the personal property of Mr. Zapien.

On December 4, 2024, at approximately 6:00 p.m., a fire occurred on the leased property. Certified Building Official Keith Bridenstine responded that evening and determined the structure was uninhabitable due to the extent of the damage. The following morning, Building Inspectors and Code Enforcement Officers arrived on site to photograph the scene and secure the area to ensure public safety.

In the months following the fire, Building Inspectors remained in regular contact with Mr. Zapien, informing him of his responsibility to demolish the damaged structure. Mr. Zapien stated that his insurance provider had advised him not to proceed with demolition. During this time, City Staff had several discussions with Mr. Zapien regarding the necessary next steps.

After approximately two months without any further communication from the property owner, the City moved forward with the demolition process. A certified letter was mailed to Mr. Zapien, and a copy was posted on the building, in accordance with legal requirements. The certified letter was returned to the City unopened approximately 25 days after it was sent.

Three bids were received for the abatement of the property. One bid was disqualified for failing to meet the required parameters.

The resolution authorizes the removal of all items located within the fenced area of the leased parcel, including structures, vehicles, and concrete. Once the property is cleared, it will be suitable for lease to a new tenant. Mr. Zapien will be billed for the full cost of the abatement and cleanup related to violations on the property.

Recommendation:

City Staff recommend the Commission approve Resolution No. 2435 for the abatement of conditions on Lots 1-3, Block 22 of the Airport Industrial Park and approve the low bid from Cimarron General Contracting in the amount of \$17,500.

(Published in the High Plains Daily Leader & Times, Liberal, Kansas, this 31st day of July, 2025.) t1

RESOLUTION NO. 2435

AUTHORIZING THE ABATEMENT OF CONDITIONS WHICH ARE INJURIOUS TO THE HEALTH, SAFETY AND GENERAL WELFARE OF THE RESIDENTS OF THE CITY OF LIBERAL, KANSAS, PURSUANT TO SECTION 8-205, 8-403 A, CODE OF THE CITY OF LIBERAL, KANSAS.

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

WHEREAS, the Governing Body of the City of Liberal, Kansas has declared it unlawful to allow to exist conditions which are detrimental to the general health, safety and welfare of the residents of the City of Liberal; and

WHEREAS, the owner of the property address Block 22, Lot 1-3, Airport Industrial Park (1980) to the City of Liberal, also known as 00000 W 2ND, has been issued a preliminary notice pursuant to Section 8-207(c) of the code of Ordinances and have failed to abate the nuisance. The property is in violation of one or more of the following conditions:

- [X] Any portion of a building, or any member, appurtenance or ornamentation on the exterior thereof that is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting natural or artificial loads of one and one-half the original designed value.
- [X] The building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give away.
- [X] Any portion of a building, structure, or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.
- [X] The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.
- [X] The building or structure is neglected, damaged, dilapidated, unsecured, or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals, or immoral persons, or enable persons to resort to the building or structure for committing a nuisance or an unlawful act.
- [X] Any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.
- [X] A building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, inadequate light, ventilation, mechanical or plumbing system, or otherwise, is determined by the

code official to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.

[X] A motor vehicle nuisance is any motor vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of city ordinance; or incapable of moving under its own power; or in a junked, wrecked or inoperable condition. Any one of the following conditions shall raise the presumption that a vehicle is junked, wrecked or inoperable

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

SECTION 1. The City Manager or his designee is authorized to issue an order requiring the owner to remove and abate from the property the thing or things below-described as a nuisance within fifteen (15) days following the passage of this Resolution. Said order shall state that, before the expiration of the fifteen (15) day waiting period, the owner may request a hearing before the governing body or its designated representative. Should the owner fail to abate the nuisance or request a hearing, the Public Officer is hereby authorized to abate the following structural nuisance:

1. All buildings and Vehicles Located on Block 22, Lot 1-3, Airport Industrial Park (1980)

SECTION 2. The abatement costs incurred by the City shall be charged against the lots of ground on which the violations remedied.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, this 29 day of July, 2025.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, City Clerk, MMC











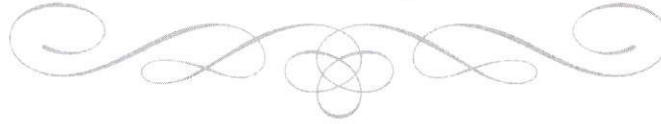






Cimarron General Contracting, & Plumbing

12542 WHEATWOOD CIRCLE
PO BOX 1779
LIBERAL KS 67901
620-417-4210
Floresivan.cimarron37@gmail.com



| | | |
|--|------------|------------|
| Bill To | Quote # | 475 |
| City of Liberal building department 324 N Kansas Ave Liberal, KS 67901 | Quote Date | 07/10/2025 |



| DESCRIPTION | AMOUNT |
|--|--------------------|
| Removal of buildings and vehicle Demo and removal of concrete | 17,500.00 |
| QUOTE TOTAL | \$17,500.00 |

Terms & Conditions

If client wants to add anything not listed on the quote additional expenses to be provided by the client.

Abbott Construction

405 S. Webster
Liberal, KS 67901

Estimate

| Date | Estimate # |
|-----------|------------|
| 7/14/2025 | 1285 |

| Name / Address |
|--|
| City of Liberal Demo project 00000 Liberal Kansas, 67901 |

| | | | Project |
|--|-----|-----------|--------------------|
| Description | Qty | Cost | Total |
| Demo lot, clean up and in fell low area as need at airport lot 00000 | | | 0.00 |
| 120' x 40' metal building demo | | 5,893.00 | 5,893.00 |
| Remove concrete pad 40'x60 | | 7,263.00 | 7,263.00 |
| 120 x 40' building pad | | 11,423.00 | 11,423.00 |
| 160'x 45' concrete pad | | 18,654.00 | 18,654.00 |
| 12 barrels of used oil | | 540.00 | 540.00 |
| 20'x 10' metal storage | | 412.00 | 412.00 |
| Tires | | 1,207.00 | 1,207.00 |
| Total | | | \$45,392.00 |

M&S Demolition


309 N. Purdue
 Liberal, KS 67901
 620-626-9378
 m_demo@yahoo.com

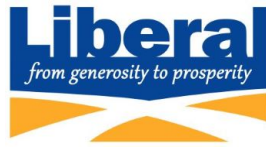
Quote

| Date | Quote # |
|-----------|---------|
| 7/11/2025 | 52 |

| Name / Address |
|---------------------------------------|
| City of Liberal (Building at airport) |

| Project |
|---------|
| |

| Description | Qty | Rate | Total |
|---|-----|--------------|-------------|
| Remove all buildings and all concrete Fill in holes with dirt from city pile | | 21,500.00 | 21,500.00 |
|  | | | |
| Payment due in 30 days after completion | | Total | \$21,500.00 |



**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM # 10.**

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

Date: July 29, 2025

From: Kelly Kirk, Fire Chief

RE: Fire Department Radio Purchase

The Fire Department is seeking approval to purchase four Motorola APX 6000 handheld radios. This is a budgeted purchase for 2025. With this purchase, there are a couple of items to point out and clarify.

The 800 MHz radios now used by our responders are in their 6th year of service, and we intend to begin an annual replacement program to avoid future large-scale purchases. The funds were budgeted with the intent of purchasing at least two handheld radios with more if pricing allowed. As it happened, the quote was for the state contract pricing and allows for the purchase of three radios. The fourth radio is being purchased with insurance proceeds returned to our budget following the theft of a radio last year.

Also, the APX 6000 radios are single band radios programmable in the 700/800 MHz range. They will replace the APX 8000 dual-band radios purchased in the countywide migration to 800 MHz digital radios in 2019. At the time, the dual-band radios were purchased to maintain 400 MHz radio communication capability with surrounding cities and counties as well as on our local repeater system for various uses. The need for 400 MHz capability has decreased to the point it is feasible to begin moving away from its use.

Thank you for your consideration. If you have questions or require any additional information, please do not hesitate to contact me at your convenience.

Recommendation:

Purchase four Motorola APX 6000 handheld radios and chargers at the quoted price of \$18,172.32.

06/27/2025

LIBERAL, CITY OF
PO BOX 2199
LIBERAL, KS 67905

RE: Motorola Quote for LiberalFireAPX600062725

Dear Kelly Kirk,

Motorola Solutions is pleased to present LIBERAL, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide LIBERAL, CITY OF with the best products and services available in the communications industry. Please direct any questions to Douglas Kreutzer at DougK@firstwirelessinc.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Douglas Kreutzer

Motorola Solutions Manufacturer's Representative

Billing Address:
LIBERAL, CITY OF
PO BOX 2199
LIBERAL, KS 67905
US

Quote Date:06/27/2025
Expiration Date:06/27/2025
Quote Created By:
Douglas Kreutzer
DougK@firstwirelessinc.com

End Customer:
LIBERAL, CITY OF
Kelly Kirk
kelly.kirk@cityofliberal.org
6206260126

Contract: 21810 - JOHNSON COUNTY
(KS)

| Line # | Item Number | Description | Qty | List Price | Sale Price | Ext. Sale Price |
|--------|------------------|--|-----|------------|------------|-----------------|
| | APX™ 6000 Series | APX6000 | | | | |
| 1 | H98UCF9PW6BN | PORTABLE RADIO APX6000 700/800 MODEL 2.5 | 4 | \$3,667.00 | \$2,200.20 | \$8,800.80 |
| 1a | H869BZ | SOFTWARE LICENSE ENH: MULTIKEY | 4 | \$363.00 | \$217.80 | \$871.20 |
| 1b | QA09000AA | ADD: DIGITAL TONE SIGNALING | 4 | \$165.00 | \$99.00 | \$396.00 |
| 1c | Q361AR | ADD: P25 9600 BAUD TRUNKING | 4 | \$330.00 | \$198.00 | \$792.00 |
| 1d | H38BT | ADD: SMARTZONE OPERATION | 4 | \$1,320.00 | \$792.00 | \$3,168.00 |
| 1e | Q58AL | ADD: 3Y ESSENTIAL SERVICE | 4 | \$184.00 | \$184.00 | \$736.00 |
| 1f | QA09113AB | ADD: BASELINE RELEASE SW | 4 | \$0.00 | \$0.00 | \$0.00 |
| 1g | Q806BM | ADD: ASTRO DIGITAL CAI OPERATION | 4 | \$567.00 | \$340.20 | \$1,360.80 |
| 1h | Q629AK | SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP | 4 | \$523.00 | \$313.80 | \$1,255.20 |
| 2 | NNTN8860A | CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA | 4 | \$186.50 | \$111.90 | \$447.60 |
| 3 | PMMN4069AL | PORTABLE RSM GCAI, IP55, 3.5MM JACK, LARGE | 4 | \$143.64 | \$86.18 | \$344.72 |

Grand Total **\$18,172.32(USD)**



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

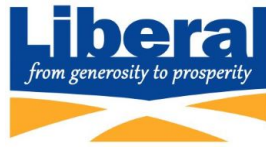
Per Unit
Radio 4431.18
Charger 111.90
4543.08
X4 = 18172.32
Page 52 of 150



Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM # 11.**

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

Date: July 29, 2025

From: Keeley Moree, Chief Communications Officer

RE: Community Event Guide

City staff have created a Community Event Guide and Community Event Application process in order to help event organizers plan successful events hosted in city-owned spaces (parks, streets, and other public grounds). The guide presents a comprehensive collection of information about a variety of details planners need to know, including policies, permit procedures, and helpful local and state contacts. Links to various resources are included throughout the document for ease of use.

Organizers are asked to submit an application with event details at least 45 days prior to hosting a large community event on city-owned property. Applicants are required to carry a certificate of liability insurance, provide a general site map, and attach copies of any applicable support documents, including licenses, permits, and other details as requested. Once an application is received, city staff will review the request and, if approved, issue an approval letter. Information provided in the event application will inform the appropriate city personnel to coordinate resources to help support a successful event in accordance with our policies.

The event guide and application will be hosted on our www.cityofliberal.org website.

Recommendation:

Staff recommend approval of the community event application process and requirements as outlined in the Community Event Guide.

Community Event Application



Welcome to our Community Event Application form!

The City of Liberal recognizes the positive impact and importance of community festivals and events. These events bring our residents together to experience a shared culture and are an important piece of our vibrant community. We are committed to supporting festivals and events by providing organizers with the resources and tools required to plan and execute events in a safe manner.

The purpose of this application process is to help organizers identify the provisions, permits and plans that must be in place in order to host a successful event in Liberal.

An application is required for all events that are open to the public with activities or impacts taking place on City-owned properties – such as streets, rental facilities, and outdoor spaces. **Applications must be submitted no less than 45 days prior to the scheduled event.** The application must include general event information, an event site map, and a certificate of insurance if an event takes place on public streets or properties.

For questions about the Community Event Application process, please contact the City of Liberal's City Clerk at (620) 626-2206.

APPLICANT INFORMATION

Event Title:*

Organization:*

Contact Name:*

Phone Number*

Email:*

Mailing Address:*

Used to send your permit.

City/State:*

Is your organization an established 501(c)3?*

If so, please be ready to upload your proof of non-profit status in the "additional documents" section at the end of this application.

EVENT DETAILS

Event Date: *

Use MM/DD/YYYY format.

Event Time:*

 —

Provide the start and end times for your event.

Event Location:*

Where does this event take place?*

Estimated Attendance:*

Describe the activities taking place at your event:*

Will your event include any of the following?*

- 5 or more vendors
- Alcoholic beverages (serving or selling)
- Bleachers/stands
- Carnival
- Circus
- Electric Generators
- Fireworks
- Inflatables/amusement rides
- Mobile food vendors (food trucks)
- Outdoor music/film/live entertainment
- Parade route
- Petting zoo
- Rodeo
- Street closure
- Street fair
- Tents larger than 10'x10'
- Use of large equipment for setup
- Walk/run race route
- None of the above

Please select all that apply.

APPLICATION ATTACHMENTS

Site Map

The site map must show the general setup of the event, traffic flow, and parking. All site maps should contain the following information as applicable:

Include marked compass directions.

Locate and label the location of:

- Vendors
- Tents/Stages/Bleachers
- Portable Restrooms
- Electric Generators
- Additional Trash
- Receptacles/Dumpsters
- Amusement Rides/Inflatables
- Visitor Parking
- Walk/Run Race Routes

Clearly identify streets that are requested for closure. Include detailed traffic control plans with proposed devices (ex. cones, barricades) for street and/or sidewalk closures.

Define the enclosed area where alcoholic beverages will be consumed:

- Mark all entry and exit points for the alcohol consumption area
- Label the precise point of sale location for alcoholic beverages
- Label the location of "No Alcohol Beyond This Point" signs (required for consumption areas)

Map Upload*

No file chosen

Certificate of Insurance

A minimum amount of \$1,000,000 public liability insurance is necessary, in addition to other insurance as required by law, for any events taking place on the City of Liberal's public property. The "City of Liberal, its officers, and agents" must be named as an additional insured. The certificate of insurance must be current through the date(s) of the event.

Certificate of Insurance Upload

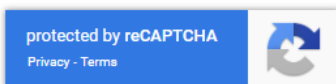
No file chosen

ADDITIONAL DOCUMENTS

Please attach additional documents here, including licenses, permits, proof of 501(c)3 non-profit status, and additional plans as identified in the Community Events Resource Guide.

Additional Document Upload

No file chosen



Receive an email copy of this form.

Email address

This field is not part of the form submission.

* indicates a required field



COMMUNITY EVENT RESOURCE GUIDE



2025

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INTRODUCTION

The City of Liberal recognizes the positive impact and importance of community festivals and events. These events bring our residents together to experience a shared culture and are an important piece of our vibrant community. We are committed to supporting events by providing organizers with the resources and tools required to plan and execute festivals and events in a safe manner.

The purpose of this guide is to help organizers identify the provisions, permits, and plans that must be in place in order to host a successful event in Liberal. Depending on the size, scope, and location of an event, organizers may be required to complete our **Community Event Application**. This requirement applies to events that are open to the public with activities or impacts taking place on City-owned properties, such as streets, rental facilities, and outdoor spaces.

Event organizers are obligated to submit proper paperwork and keep City of Liberal staff informed as changes to planned event activities occur. Keeping the City of Liberal updated will help ensure that organizers meet key paperwork filing deadlines and allow us to provide the best possible resources to support your event.

Please note that the submission of an application does not guarantee approval. Approval may not be granted if another event is already scheduled for the same location and date. A staff member from the City of Liberal will be in touch should additional information be required or to provide a status update for your application.

EVENT CATEGORIES

PRIVATE EVENTS

Private events are restricted to a limited, invited group of attendees. These events may or may not involve the rental or reservation of a city-owned facility or outdoor space. *Examples: weddings, birthday parties, invitation-only celebrations and banquets.*

Community Event Application required? No.

Private events do not generally require a Community Event Application, unless impacts/closures of roadways are involved.

LOCAL EVENTS

A local event is promoted for the general public to attend. *Examples: neighborhood block parties, cultural festivals, trade shows, holiday celebrations, or events hosted by a faith-based organization or civic group.*

Community Event Application required? It depends.

Events taking place at locations that are not owned by the City of Liberal do not require a Community Event application to be filed unless impacts/closures of city roadways are involved.

Events located in or impacting city-owned properties, including city-owned rental facilities, public parks or pavilions, and/or public streets do require a Community Event Application.

Note: Other applicable permits (such as temporary alcohol permits, carnival permits, etc.) must be completed appropriately.

MAJOR EVENTS

A major event is promoted to the local and surrounding communities with anticipated use and/or impacts on city-owned properties.

Examples: Pancake Day Race, Chamber Duck Festival, car/truck shows, outdoor live entertainment events on public property, groups of food trucks and/or vendors on City-owned streets or properties, and recreational and/or commercial events resulting in public roadway closures.

Community Event Application required? Yes.

Events located in or impacting city-owned properties, including city-owned rental facilities, public parks or pavilions, and/or public streets do require a Community Event Application.



SUBMITTING AN APPLICATION

Community Event Applications may be submitted by hard copy to the City Clerk’s office at City Hall, or via our online application available at: www.cityofliberal.org/eventplanning

The application must include general event information, an event site map, and a certificate of insurance if an event takes place on public streets or properties.

Given the complexity of certain events, there may be additional permits, requirements, security deposits, or operating plans requested before an event application is approved.

APPLICATION DUE DATES

Applications must be submitted no less than 45 days prior to the scheduled event. A separate Community Event Application will be required for each event date for events that do not run consecutive days.

Changes to an event date taking place after event application approval will require the submission of a new application for the rescheduled date. Staff will expedite efforts to review and approve an application ahead of a proposed reschedule date. Organizers are asked to communicate event cancellations and unforeseen date changes with City staff as soon as possible.

Please note: required permit fees and review timelines are subject to change and the submission of an application does not guarantee approval. Once the application is received, a staff member from the City of Liberal will contact the organizer to review the request in further detail to determine the need for any additional permit applications to be filed.

EVENT APPLICATION PROCESS

The application and approval process is outlined below. All timelines, payment information and requirements for submitting supporting documentation must be adhered to in order for an approval letter to be issued. It is important that organizers review this resource guide in its entirety to ensure a smooth event application process.

1

Reserve Your Space

If you will be using a city-owned rental space (including outdoor pavilions/shelters), you must first reserve the space for your event date. Reservations can be made in person at the Liberal Recreation Center or online at <https://secure.recl.com/KS/liberal-ks/catalog>.

2

Submit Event Application

Complete and submit an application no later than **45 days prior to the event**. Applications are accepted online or by hard copy at the City Clerk's office inside City Hall, 324 N. Kansas Ave.

3

Application Check

City staff will review applications for completeness and any additional documents needed before sending for further review.

4

Application Review

Staff will review the application and, if necessary, request a meeting with the organizer(s) as part of this process. A presentation of the event plan may be required.

5

Confirmation

Once approved, an approval letter and description of any terms and conditions will be sent to the organizer. Any applicable security deposits identified must be remitted to the City of Liberal within 7 days of issuance of the approval letter.

6

Terms & Conditions

Additional permits, permissions, or plans may be required. City staff will work with the organizer(s) to ensure all necessary conditions are met and will serve as a resource throughout the planning process.

7

Event Debrief

A joint meeting may be requested by the City of Liberal or the event organizer(s) to discuss any feedback or follow-up items requiring attention within 60 days following the event.

ALCOHOLIC BEVERAGES & LIQUOR LICENSES



ALCOHOLIC BEVERAGES ARE NOT PERMITTED TO BE SOLD OR CONSUMED IN CITY OF LIBERAL PARK LOCATIONS, INCLUDING PARK RENTAL BUILDINGS.

Organizers must observe all regulations mandated by the Kansas Department of Revenue's (KDOR) Division of Alcoholic Beverage Control (ABC).

The KDOR ABC Division is responsible for overseeing the administration of **Temporary Permits**. If there are plans to serve or sell alcoholic beverages in an area that is not approved for alcohol sales, organizers must apply for a Temporary Permit from the Division of Alcoholic Beverage Control **at least 30 days before** the event takes place. Information about Temporary Permits is available here: <https://www.ksrevenue.gov/abchbtemporarypermits.html>.

A **Temporary Permit** issued by the City of Liberal is also required. For a Temporary Permit to be issued, applicants must bring a copy of the approved state Temporary Permit to the City Clerk and pay a \$25 permit fee at City Hall.

No temporary permit holder shall allow the serving, mixing, or consumption of alcoholic liquor between the hours of 2:00 a.m. and 6:00 a.m. at any event for which a temporary permit has been issued. No alcoholic beverage shall be given, sold, or traded to any person under 21 years of age.

Failure to comply with local or state liquor licensing requirements may result in the cancellation of the event and/or denial of future event requests from the organizing party.

FOR MORE INFO ABOUT STATE LICENSE REQUIREMENTS:

Licensing Unit, KDOR Division of Alcoholic Beverage Control

Phone: (785) 296-7015 (press Option #2)

Email: KDOR_abc.licensing@ks.gov

FOR MORE INFO ABOUT CITY LICENSE REQUIREMENTS:

Liberal City Clerk

Phone: (620) 626-2206

Email: alicia.hidalgo@cityofliberal.org

07

ALCOHOL – COMMON CONSUMPTION AREAS

ABOUT CCA

Liberal's established Common Consumption Area (CCA) allows citizens to walk freely between drinking establishments within a defined area while consuming alcoholic beverages purchased from drinking establishments within the CCA under a permit issued by the Kansas Department of Revenue Division of Alcoholic Beverage Control. CCA permits are for possession and consumption of alcoholic liquor and CMB only. No sales of alcoholic liquor and CMB may occur on the premises of a permitted CCA unless sales are:

- Conducted by a licensed caterer in accordance with all requirements for a catered event;
- Sold by a separate temporary permit that 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).

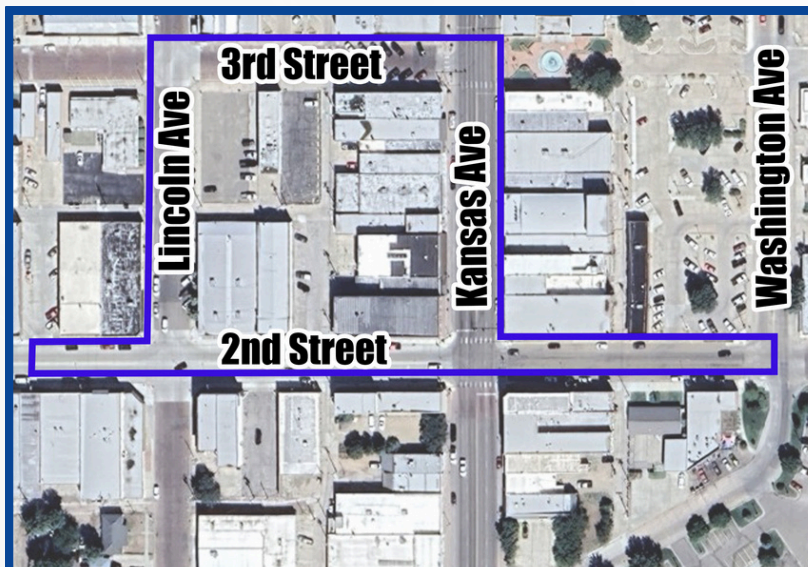
RULES OF CONDUCT

The City of Liberal has a common consumption area which allows consumption of alcoholic beverages within the defined CCA from 12:00 p.m. (noon) until 11:59 p.m.

Per city ordinance, consumers are limited to carry only one drink per person at one time. Drinks must be served in a paper or plastic cup no larger than sixteen (16) fluid ounces that displays the licensee's trade name, logo, or other identifying brand unique to the licensee.

Beverages may be consumed on public property within the CCA, including sidewalks and crosswalks. Citizens are prohibited from consuming alcohol in parking lots, street parking stalls, or on a public street *unless* the street has been closed to vehicular traffic by the City of Liberal for a special event.

The established CCA boundaries are marked by conspicuously posted signage and other lines of demarcation. Beverages may not be carried past the boundaries of the CCA.



More CCA information and answers to frequently asked questions are available at: www.cityofliberal.org/cca



FOR MORE INFO ABOUT COMMON CONSUMPTION:

Alicia Hidalgo, Liberal City Clerk

Phone: (620) 626-2206

Email: alicia.hidalgo@cityofliberal.org

Chris Hebbard, Enforcement Agent

KDOR – Alcohol Beverage Control

Phone: (785) 230-2631

Email: christopher.hebbard@ks.gov

[View the KDOR ABC Common Consumption Area Handbook](#)

AMUSEMENT RIDES & INFLATABLES

Kansas law ([K.S.A. 44-1601](#)) requires that amusement ride operators be registered with the Kansas Department of Labor in order to legally operate structures such as inflatables (bounce houses), Ferris wheels, carousels, water slides taller than 35 feet, trampoline courts, bungee jumping, go-karts, zip lines, roller coasters, and similar rides. Hay rides and barrel trains do not require an amusement registration. For more information, please visit:

<https://www.dol.ks.gov/industrial-safety-health/amusement-ride-services>.

The use of inflatable amusement devices such as bouncers, bouncy castles and similar devices will be permitted so long as organizers provide adequate supervision and follow proper installation and operation procedures to protect public safety.

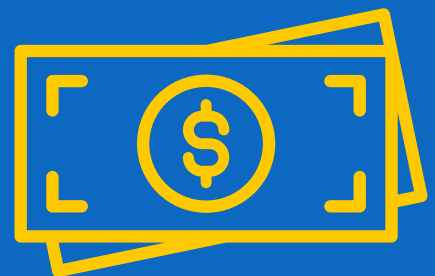
If the installation of the amusement ride or inflatable requires any object to penetrate the ground, a utility locate finding must be arranged through the City of Liberal Parks Department at least 2 weeks prior to the event to prevent damage to underground utilities or sprinkler systems.

Large mechanical rides requiring hitching/towing greater than a ball hitch are not permitted on turf. If event organizers would like to include these large mechanical rides as part of their festival or event, they must ensure that the rides are placed on a paved surface.

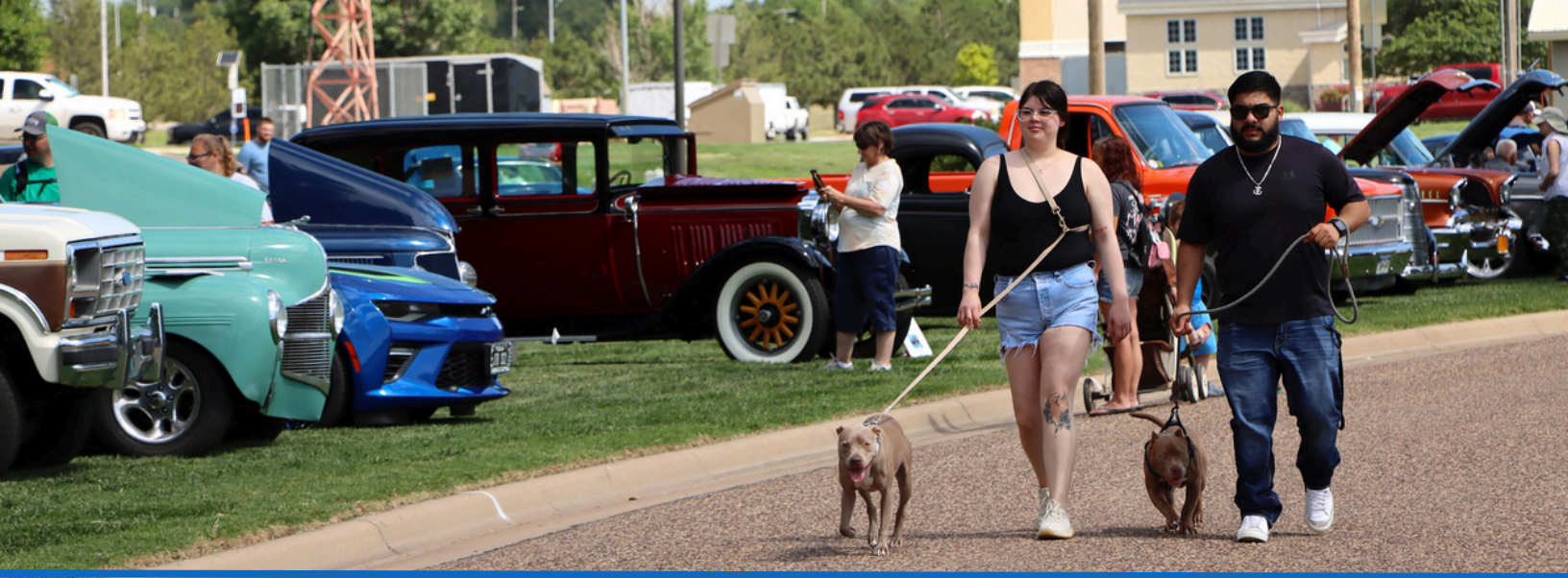
DAMAGES / DEPOSITS

It is the organizer's responsibility to ensure public property is protected from vandalism or damage.

A security deposit in the minimum amount of \$500.00 may be required to cover any potential damage to City of Liberal property. The deposit will be refunded after a successful site audit.



A security deposit will be retained and additional charges may be incurred if an event extends beyond the permitted time frame. The cost to repair damages to any park property, facility, street or sidewalk, etc. is the responsibility of the organizer. Repair costs will be evaluated and communicated to the organizer by City of Liberal staff as soon as possible after the event is completed.



DOGS & PETS

Dogs are permitted outdoors in City of Liberal parks, but must be on a leash at all times. Pet owners are required under City ordinance to clean up animal waste deposited on all publicly owned properties. Cats and dogs over the age of six (6) months residing in Liberal city limits are required to wear their annual registration tag indicating their vaccination status.

Pets are not permitted inside City of Liberal indoor rental facilities, with the exception of service animals meeting ADA expectations.



ELECTRICAL CONNECTIONS

Electrical connections are available throughout different City-owned properties. When planning your event, it's important to consider the electrical needs of your vendors and activities. The City of Liberal does not supply extension cords, generators, or other specialty hook-up connections. Please indicate on your site map where your generator equipment will be placed.



EMERGENCY RESPONDER REQUIREMENTS

Depending on the size and scope of your event, confirmation that emergency services (Police, Fire, and Emergency Medical Services) have been notified and/or will be on-site for the duration of the event may be required.

The City of Liberal Fire & Police Departments will determine the level of protection (if any) to be provided. The cost of supplemental staff protection, if applicable, is to be covered by the organizer(s).

EMERGENCY ACTION PLAN

The safety and security of event patrons, the community, and residents must be top priority. Organizers seeking to host events in City of Liberal facilities or on City of Liberal properties must identify methods for mitigating and managing risks.

Depending on the size and scope of the event, organizers may be asked to submit an Emergency Action Plan for review.

THE EMERGENCY ACTION PLAN SHOULD INCLUDE:

- Two event contact personnel, including their cell phone numbers and how they will be contacted in case of an emergency.
- Evacuation area location(s) with an evacuation route.
- Inclement weather plans, including procedures for monitoring conditions and communicating with attendees.
- Procedures to be followed in the case of an emergency or disaster.
- Communication procedures made with the necessary authorities.
- Details on how volunteers and organizational staff have been prepared to handle a disaster or emergency situation; and details of how security will be contacted and respond to an emergency or disaster during the event.

A DETAILED SITE MAP MUST BE INCLUDED WITH AN EMERGENCY ACTION PLAN TO SHOW THE LOCATION OF:

- Emergency Access Route(s)
- Event Information Booth/Incident Center
- Lost Person/Reunification Areas
- First Aid Posts
- Security Post
- Potential Hazard Areas (propane, generators, open flames, etc.)

ENTERTAINMENT

Any entertainment associated with a festival or event that is open to the public and on City of Liberal property must be suitable for the enjoyment of both adults and children. Rude or foul language, nudity or any form of profanity in verbal form or visual gesture will not be tolerated.



FIREWORKS

A permit is required for all fireworks displays. To obtain a permit for a public fireworks display, an application must be completed 30 days prior to the event. The City Fire Chief, in conjunction with the Liberal City Commission, may grant permission for public firework displays. The permit issued is subject to compliance with the conditions specified in Ordinance No. 4555, which regulates the sale and vending of fireworks and the discharge of fireworks for special occasions. No permit shall be approved unless the applicant furnishes a certificate of public liability insurance for display in a minimum of one million dollars (\$1,000,000.00), written by an insurance carrier licensed to do business in Kansas.



FOR MORE INFO ABOUT FIREWORKS & FIRES:

Liberal Fire Department

Phone: (620) 626-0128

Email: kelly.kirk@cityofliberal.org

FIRES

A permit is required for all open fires or outdoor burning. No person shall set a fire in the open air within City limits without first having obtained a permit from the City Fire Chief. Open fires or outdoor burning must comply with the State of Kansas burn regulations. Small, confined, supervised fires used to cook food on a grill or barbeque and fires contained in an approved outdoor fireplace, chiminea, or burn pit do not require an open-air burn permit.

FOOD PREPARATION & SALES

All food vendors must comply with the health and safety standards listed in the [Kansas Department of Agriculture's Food Code](#). Mobile vendors at public events must be properly licensed with a City business license and a mobile vendor license issued by the [City of Liberal Building Department](#), unless exempted by City ordinance.

[City Ordinance No. 4371, Section 11](#) identifies sales activities that are exempt from obtaining a business license.

Chapter 5, Article 15, Section 5-1501 of the City Code exempts mobile vendors from obtaining a mobile vendor license for a specific event sponsored in part by the city, civic organizations, not-for-profit organizations, charitable organizations, public or private schools, or educational institutions.

For questions about business and mobile vendor licensure requirements, please contact the Building Department: (620) 626-2261 or blgddept@cityofliberal.org.

MOBILE FOOD TRUCKS MUST BE PROPERLY LICENSED AND ADHERE TO LOCAL SAFETY REGULATIONS, WHICH STATE:

- Propane shall be limited to a maximum quantity of one hundred (100) pounds. Propane cylinders must be secured from tipping over and must be protected from impact dangers. Propane tanks shall not be stored or operated indoors at any time.
- Mobile food vendors which produce grease laden vapors shall have a Type I hood system for commercial cooking operation with a fire suppression system in the hood. Mobile food vendors which use other warming apparatus or produce steam shall have a Type II hood system. No hood system is required for those mobile food vendors which do not perform cooking or use heat producing devices.
- Hood system grease collection must be cleaned frequently to minimize grease build up. Type I hood systems shall be serviced annually.
- One minimum size 2A-10BC class fire extinguisher is required for each mobile food vendor and shall be serviced annually.
- All food vendors (concessions and trucks) must ensure that all onsite personnel are trained on good fire safety practices, including the use of fire extinguishing equipment, and calling 911 in the event of an emergency.

FOOD VENDORS USING GRILLING EQUIPMENT MUST ABIDE BY THE FOLLOWING FIRE SAFETY MEASURES:

- Maintain adequate distance away from any building or structures (at least 3 meters or per the manufacturer's instructions).
- Cooking is restricted to outdoor and uncovered locations only with prohibited access from the public.
- Grills must be of solid construction and be placed on a noncombustible surface (asphalt, sand, or cement).
- Coals are to be ignited using self-starting briquettes or electric starters (the use of paper/sticks and/or flammable liquids is prohibited).
- Coals are to be fully extinguished by thoroughly wetting and disposed of in noncombustible containers or approved locations after the event.
- Gas appliances, tanks, and connections are to be inspected and tested for gas leaks as per manufacturer's instructions before use on City property.

INCLEMENT WEATHER

Organizers are responsible for tracking and communicating extreme weather conditions to participants and attendees before and during the event. Hot temperatures, high winds, heavy rain, snow and sleet can all pose safety risks. Details on how organizers will monitor and respond to extreme weather and its effects must be included in an Emergency Action Plan, if requested, as part of the organizer's application.

INSURANCE

Hosting an event within the City of Liberal on public property requires event organizers to obtain General Liability Insurance coverage for your event.

Event organizers are required to provide evidence of General Liability Insurance with a minimum of \$1 million per occurrence coverage. The "City of Liberal, its officers, and agents" must be named as an additional insured. The certificate of insurance must be current through the date(s) of the event. Event applications will not be approved without acceptable proof of insurance.

RAFFLES / PRIZE DRAWINGS

The Kansas Department of Revenue issues raffle licenses for qualified, registered non-profit organizations. If an event features a raffle or prize drawing, the City of Liberal will request supporting documents to validate compliance with various raffle/prize drawing terms and conditions required by KDOR.

Per KDOR, only non-profits whose gross raffle receipts exceed \$25,000 need to apply for a raffle license.

Applications must be filed and license received prior to ticket sales. [Click here to access the Raffle License Application \(BI-70\).](#)



FOR MORE INFO ABOUT OBTAINING A RAFFLE LICENSE:

KDOR Charitable Gaming

Phone: (785) 368-8222, option 5, then option 4

Email: kdor_bingo@ks.gov



NOISE

All outdoor events shall comply with Article 4 of the Liberal Code Book (Unreasonable Noise). The use of loudspeakers and sound amplification shall be permitted contingent on an approved Community Event Application issued by authorized City staff.

PARKING – GENERAL

Organizers are responsible for ensuring that there is sufficient parking for event attendees. If an event is going to impact parking capacity (both on and off city streets), it is advised that the organizer prepare a “Parking Plan” that reviews how these impacts will be managed.

A parking plan should include:

- A review/identification of the applicable Emergency Access Routes and Designated Disabled Parking spaces.
- The availability of surrounding streets and lots where parking may be allowed.
- The provision of organization volunteers on-site (in the parking, and non-parking areas) to provide event attendees with appropriate parking information/direction related to the event.

Consideration must also be given to the following:

- Additional off-site parking needs to be arranged if on-site parking is insufficient.
- All event attendees should be made aware of parking arrangements and enforcement policies for the event.
- Attendees parking in municipal parking lots shall ensure their vehicle is parked in a designated parking space.
- Shuttle service(s) should be arranged if off-site parking is required. Parking on the grass, pathways, in driving lanes, in fire routes, outside of designated parking spaces (i.e. at the end of an isle of marked parking), and in designated accessible parking spaces without a valid permit on display is prohibited.

PARKING – STREETS

Organizers relying on access to on-street parking are asked to advise attendees in advance of the event so drivers have sufficient time to park properly. Vehicles violating standard parking regulations shall be subject to fines or penalties.

PARKING – VEHICLES IN PARKS

Parking vehicles on turf at city parks is prohibited unless permission has been granted by the City of Liberal. Requests for vehicles to park on park lawns must be made in advance using the Community Event Application. The application site map must include the location of these vehicles. Organizers are responsible for any damages to the site, including damage to park turf leading up to, during, and immediately after the event.

THE FOLLOWING IS A LIST OF PREVENTATIVE MEASURES THAT MUST BE ADHERED TO:

- Parks staff will mark irrigation heads in advance of the event if grass parking permission is granted for an event.
- Vehicles are prohibited from driving onto the turf if the grounds are damp and/or inclement weather is forecasted for the event.
- Absolutely no oversize trucks, trailers, or mobile food vehicles will be allowed to park on grass.
- Designated access points for event set-up and tear-down must be controlled and monitored during the operating hours of the event by an adult volunteer or committee member as it is the responsibility of the organizer to ensure that all vehicle operators comply with the City of Liberal's regulations.
- If a vehicle is operated in a manner that is deemed unsafe to the public, the vehicle will be immediately banned from the premises and, if necessary, must load in or load out from a location outside of the park.
- Access/entry for emergency vehicles shall be permitted at any time.
- Designated service vehicles such as utility carts may be approved for use during festival or event hours to transport supplies or garbage.

PERMISSION TO ALLOW VEHICLE ACCESS TO PARK PROPERTY IS CONTINGENT ON THE FOLLOWING:

- A damage deposit may be required based on the nature of the event.
- Access will be restricted to designated areas as approved by the City of Liberal's Parks Department.
- Any costs to repair damages to the park or facility as the result of vehicular access will be the responsibility of the organizer. Repair costs will be communicated to the organizer within 72 hours following the end of the event.
- Vehicle access approval may be revoked prior to the event due to weather and/or ground conditions.

PERMIT REQUIREMENTS

Certain events may require a specialty permit, even if a Community Event Application is not required. Such events include:

PARADES

A **Parade Permit Application** will need to be submitted to the City Clerk's Office at City Hall in accordance with our parade ordinance regulations. The parade will be required to follow the route specified by City ordinance. Parade Permit applications must be received a minimum of 30 days prior to the parade event.

A separate Community Event Application will not be required **unless** special circumstances apply: *ex) parades requiring an event stage or extended roadway closures for activities and performances.*

CARNIVAL / CIRCUS EVENTS

A **Carnival/Circus License Application** must be received by the City Clerk's Office at City Hall, regardless of the private or public property location of the event. A separate Community Event Application will only be required if the event is to be hosted on City-owned property.

RODEO OR STREET FAIRS

A **Rodeo or Street Fair License Application** must be received by the City Clerk's Office at City Hall, regardless of the private or public property location of the event. A separate Community Event Application will only be required if the event is to be hosted on City-owned property.

PETTING ZOO / ANIMALS

Use of animals for entertainment, including animal/reptile exhibits, animal rides, open farms, petting zoos and pony rides must be indicated in the Community Event Application. Any animals allowed on City grounds must be monitored at all times and properly secured by trained staff.



FOR MORE INFO ABOUT PERMIT REQUIREMENTS:

Liberal City Clerk

Phone: (620) 626-2206

Email: alicia.hidalgo@cityofliberal.org

POLICE / SECURITY

In the event that large crowds are anticipated and/or security is needed, and/or where a beer garden or alcohol is offered, organizers may be required to hire private security guards or Liberal Police Department staff for security, crowd control and/or traffic control at their expense. An invoice or letter confirming such arrangements have been made must be provided prior to the event to the City Clerk's office.

A Paid-Duty Officer is an off-duty police officer performing policing duties for an individual or organization other than the Liberal Police Department (LPD). The LPD will determine the total number of off-duty officers required based on anticipated attendance. Requests for LPD staff require at least 4 weeks' notice and the availability of officers is not guaranteed. A **Paid-Duty Officer Request Form** must be completed, signed, and submitted to the LPD, at which time a rate for services will be quoted. Payment is due within 7-days after confirming LPD staffing for an event.

FOR PAID-DUTY OFFICER INFO:

Liberal Police Department
Phone: (620) 626-0141
Email: chester.pinkston@liberalpd.org



FOR MORE INFO ABOUT MARKETING:

Liberal Convention & Visitor's Bureau
Phone: (620) 626-0170
Email: sally.fuller@cityofliberal.org

PROMOTIONS & MARKETING

The City of Liberal logo cannot be used in any promotional and/or marketing material unless the City of Liberal is a sponsor of the event. If the City of Liberal is a sponsor, and the city logo is used, marketing materials must be approved by a designated member of City staff.

Organizers are responsible for all event promotion. Eligible applicants may apply for Tourism Marketing funds available through the Liberal Convention & Visitor's Bureau to support marketing expenses.

Organizers can also enhance their event marketing by sending event information to the Liberal Convention & Visitor's Bureau to be shared in our **Community Calendar** and social media posts. For more information or to submit your event information to the Community Calendar online, visit: www.visitliberal.com.



PUBLIC ACCESS TO PARKS

Public access to park walkways and thoroughfares must be maintained at all times during events which are open to the public. This includes all play structures for children. Full access closure is only granted for private, invitation-only events with proper paid reservations.



RESTROOM FACILITIES

It is essential to ensure that the number of restroom facilities available for community events are adequate for the anticipated peak attendance in order to reduce the risk of disease or illness. Organizers should note that **City park restrooms are not open year-round**, and contingency plans may be needed for the use of portable restroom facilities at the organizer's expense.

Consideration should be given to the following in order to help determine the number and type of facilities required:

- Duration and layout of the event
- Type of event
- Crowd size
- Possible weather conditions
- Whether food/beverages will be available and alcohol will be consumed

A suggested formula for anticipating the number of restrooms needed is one per 100 people. The Parks Department maintains secure access to City-owned park restroom facilities and supply refill locks. Organizers are encouraged to regularly check restrooms to ensure that facilities are cleaned and supplies replenished as needed. Supplies must be replenished at the end of the event to ensure park patrons have adequate facilities.

Lighting for portable restrooms should be provided if the event takes place at night. **Portable restroom facilities must be removed from City property within 24 hours of the event end time.**

ROAD CLOSURES & USE

Applicants requiring use or occupancy of a City of Liberal roadway must specify their need in their Community Event Application. Major thoroughfares are not eligible for street closure or occupancy.

Events requesting a roadway closure longer than 45 minutes will be required to provide written notification to the businesses and residents along the closed route no later than 14 days prior to the event date.

This written notification should include:

- Name of the event
- Date and timeframe of the event
- Time, duration, and names of streets to be closed
- Name and contact information for the event promoter

Organizers must identify the specific location and duration of the road occupancy, affected traffic movements, and the locations for detouring affected traffic movements. This information may be submitted as part of the event site map.

Organizers must indicate the locations and types of barricades to be used for street closures. **Barricades may be requested by contacting the Liberal Street Department at (620) 626-0135.**



FOR MORE INFO ABOUT STREET CLOSURES:

Liberal City Clerk

Phone: (620) 626-2206

Email: alicia.hidalgo@cityofliberal.org

SALES TRANSACTIONS

All event coordinators planning an event with vendor sales transactions must complete a “Special Event Coordinator’s Sales Tax Packet Request” form at least 14 days prior to the event date through the Kansas Department of Revenue (KDOR). This applies to any event – even those which do not require a Community Event Application. KDOR will require a list of vendors participating in the event and provide instructions for event coordinators to supply vendors with a sales tax packet. More information is available at: <https://www.ksrevenue.gov/specials/alevents.html>

FOR MORE INFO ABOUT VENDOR SALES:

KDOR Wichita Assistance Center
1883 W 21st St. N Wichita, KS 67203
(316) 337-6152
kdor_special.events@ks.gov



SITE MAP

A site map detailing the layout of all event activities and equipment is to be submitted by the organizer(s) along with the Community Event Application.

The site map must:

- Include marked compass directions.
- Locate and label the location of:
 - Vendors
 - Tents/Stages/Bleachers
 - Portable Restrooms
 - Electric Generators
 - Additional Trash Receptacles/Dumpsters
 - Amusement Rides/Inflatables
 - Visitor Parking
 - Walk/Run Race Routes
- Clearly identify streets that are requested for closure. Include detailed traffic control plans with proposed devices (ex. cones, barricades) for street and/or sidewalk closures.
- Define the enclosed area where alcoholic beverages will be consumed:
 - Mark all entry and exit points for the alcohol consumption area
 - Label the precise point of sale location for alcoholic beverages
 - Label the location of “No Alcohol Beyond This Point” signs (required for consumption areas)

Note: Major changes to site maps prior to an event must be presented to City staff no less than 3 days before the scheduled event.



TENTS AND TEMPORARY STRUCTURES

A Building Permit is not required for the erection of temporary tents and structures, for the purpose of special events, that are to be installed for 4 days or less. The City of Liberal's Building Department can, if needed, assist and consult with organizers on Building Permit and Zoning requirements.

TENTS AND STAGES

A building permit is required for a tent or group of tents if they are:

- More than 400 sq. ft. in size
- Attached to a building

A building permit is required for the erection of performing/festival stages that are more than 400 sq. ft. in area and more than 30 inches above finished grade.

Applications for a building permit must be made in person **at least two weeks prior** to the erection date and must include three copies of each of the following:

- Site map showing the tent location with setbacks to property lines and any other structures;
- Floor layout of tent; tent dimensions;
- Exit locations;
- Occupant load;
- Engineered stamped drawings from tent manufacturer including anchorage details;
- Flame spread rating certificate (ULC listed);
- Hours the tent will be in use;
- Erection and dismantle dates

TEMPORARY STRUCTURES

Organizers must notify the Building Department regarding the use of temporary structures if it:

- Will be used for multi-day festivals or events; or
- Requires large equipment, such as cranes, to assemble the temporary structure



FOR MORE INFO ABOUT BUILDING STRUCTURE REQUIREMENTS:

Building Department

Phone: 620-626-2261

Email: blgddept@cityofliberal.org



UTILITY LOCATES

Utility lines (water, gas, or internet lines) may be buried below the surface of city property. To prevent damage to these underground utilities, a utility locate (the search for these underground utility lines) must be completed prior to installation of any equipment or object that penetrate the ground. This includes, but is not limited to, the installation of fence posts, large tent poles or pegs, and/or large signage installation. In order for permission to be granted to stake or dig into city property, a locate finding must be arranged through the City of Liberal Parks Department at least 2 weeks prior to the event.



FOR MORE INFO ABOUT UTILITY LOCATES:

Parks Superintendent

Phone: (620) 626-0132

Email: bruce.young@cityofliberal.org

VEHICLES

See the Parking section of this guide for more information.

VOLUNTEERS

Volunteers are often used to facilitate the successful execution of an event. In order to ensure that there are sufficient human resources available, it is advisable that organizers recruit adequate volunteers to staff events. *City staff are not provided to operate community events.* Volunteers should be made aware of all event logistics, including the site map, waste management procedures, and emergency response protocols.



WASTE MANAGEMENT

Organizers are responsible for the clean-up and removal of garbage and debris from the event site(s). Organizers must ensure that there are an adequate number of receptacles for all waste that is generated. The placement of receptacles and the number needed will depend on the grounds and layout of the festival or event.

To facilitate the disposal and recycling of waste, it is recommended that organizers include and budget for the following in their waste management plan:

- Rental of a large-capacity, roll-off dumpster can be arranged through the [City of Liberal's Solid Waste Department](#). Large events are encouraged to use these larger dumpsters to prevent overflow of standard on-site trash dumpsters.
- The use of plastic bags as liners for receptacles is required to allow for frequent and easy removal.
- Staff or volunteers to monitor and empty waste receptacles as needed. Share the details of your waste management plan with vendors and volunteers to ensure everyone does their part to manage waste.

Organizers hosting an event on City-owned property are expected to clear the event grounds of all trash following the event (including emptying all trash receptacles). Failure to comply with reasonable waste disposal practices may result in loss of applicable event deposit funds.



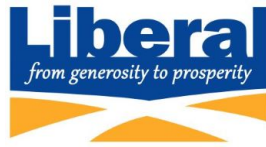
City Hall

(620) 626-2201

324 N. Kansas Ave., Liberal, KS

www.cityofliberal.org

Revised July 2025



**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM # 12.**

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

Date: July 29, 2025

From: Keeley Moree, Chief Communications Officer

RE: City of Liberal Logo Adoption

The current City of Liberal logo graphic has been in place since 2009 and has received only a slight modification to incorporate the new slogan approved in May 2024. Efforts were made in early 2023 to engage the community in a logo redesign contest which did not yield a standout design with practical applications for use. As staff have introduced new branding standards to enhance Liberal's professional appearance and perception, it has become clear that continued use of the current logo hinders the ability to create cohesive and visually appealing new content.

Introducing a new logo provides an opportunity to present a fresh, modern visual representation of our community, improve overall pride in the appearance of public spaces, increase confidence in community progress, and transform public perception to support residential and commercial retention/recruitment efforts. More specifically, introducing a new logo will support the following action items in the "Launch Liberal 2035" comprehensive plan which is nearing the final approval stage:

- Develop a community wayfinding program with directions to key destinations
- Continue efforts to brand Downtown Liberal as the community and cultural center of the City
- Develop downtown-specific branding and wayfinding

A new concept incorporating the shape of Liberal's historic railroad depot building was developed by staff at no added cost to the city. The design has been mocked up to test its flexible application across a variety of uses – including digital, print, display signage, embroidered apparel, and other physical spaces.

Introduction of a new logo would occur in stages, with many changes carrying little to no cost of transition. Using existing print supplies, branding vehicles only when rotated from the fleet, and using current staff uniforms until their regularly scheduled reorder timeframes are all strategies which will keep transition costs low. High-cost transitions, such as building and public space signage, will be replaced as needed. Many current destination signs – parks, cemetery, visitor info center, etc. – are well beyond their useful life (15+ years) and in need of an update. Replacement costs for signage can be reduced by reskinning existing fixtures.

Recommendation:

Staff recommends adoption of the new City of Liberal logo as presented to be incorporated into branding projects.



CITY OF
LIBERAL

KANSAS

Kansas Version



KANSAS

Name Only Version



Slogan Version



from generosity
to prosperity

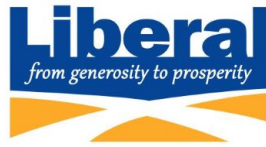
Color Contrast Tests



KANSAS

Circular Fit Test





**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM # 13.**

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

Date: July 29, 2025

From: Brad Beer, Assistant City Manager

RE: Airport Land Surveys

City Staff are recommending that we move forward and survey all the vacant lots we intend to sell in the future. This will allow us to expedite the process for future land sales, and we will know the precise location of each property when individuals or companies are interested in these locations. Staff estimate the cost of each survey will be between \$2,000 and \$3,000, depending on the actual size of the property. We already require the potential buyer to pay for the survey at the time of purchase, so we will be reimbursed for each survey when the property sells. The cost of the surveys would be taken from the Economic Development portion of the One Cent Sales Tax. We are looking at approximately 20 to 25 properties.

Recommendation:

Staff request Commission consideration to approve the survey process of all surplus properties within the Airport Industrial Park for an amount not to exceed \$75,000. Funding will come from the Economic Development portion of the One Cent Sales Tax.



**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM # 15.**

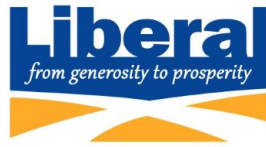
To: Mayor Jose Lara
Vice Mayor Matt Landry
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Jeff Parsons

Date: July 29, 2025

From:

RE: CITY MANAGER REPORT

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM # 17.a.**

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

Date: July 29, 2025

From:

RE: Ratify 07/22/25 VOUCHERS

Voucher Summary List:

Accounts Payable Vouchers: \$1,313,116.01

Rec Center Officials & Special Runs: \$154,236.52

HR Expense Vouchers: \$566,963.76

Total: \$2,034,316.29

Recommendation:

Staff requests the Commission ratify the July 22, 2025, Vouchers.



**Voucher Summary List
City Commission Meeting
07/22/25**

Accounts Payable Vouchers: \$1,313,116.01

Rec Center Officials & Special Runs: \$154,236.52

HR Expense Vouchers: \$566,963.76

TOTAL: \$2,034,316.29

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|--------------------------|----------------|------------|-------------------|
| Department: 0000 - NONDEPARTMENTAL | | | | |
| 601-0000-28175 | HEALTH EQUITY/WAGE WORKS | WAGeworks, INC | INV7706422 | \$1,092.94 |
| 601-0000-28175 | HEALTH EQUITY/WAGE WORKS | WAGeworks, INC | INV7724906 | \$961.40 |
| Subtotal for Department 0000 : | | | | \$2,054.34 |

Department: 4100 - NON DEPARTMENTAL

| | | | | |
|----------------|--------------------------------------|-------------------------------|-------------------|------------|
| 100-4100-44031 | AIR FILTERS FOR MULTIPLE DEPARTMENTS | HAVOC SUPPLY | 15569 | \$29.56 |
| 100-4100-44031 | PAINT SUPPLIES | SHERWIN WILLIAMS | 4316-8 | \$76.37 |
| 100-4100-44031 | BULBS | STANION WHOLESALE ELECTRIC CO | 5939021-00 | \$180.60 |
| 100-4100-44031 | ELECTRICAL SUPPLIES | STANION WHOLESALE ELECTRIC CO | 5939494-00 | \$6.18 |
| 100-4100-44031 | BULBS | STANION WHOLESALE ELECTRIC CO | 5940356-00 | \$52.77 |
| 100-4100-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.50 |
| 100-4100-45060 | CITY HALL CLEANING | SPARKLE JANITORIAL SERVICES | 2385 | \$3,600.00 |
| 100-4100-46010 | OFFICE SUPPLIES | SOUTHERN OFFICE SUPPLY INC | 337561 | \$136.86 |
| 100-4100-46011 | JANITORIAL SUPPLIES | SERVICE JANITORIAL SUPPLY INC | 335721 | \$291.95 |
| 100-4100-46013 | WEEKLY CHARGES | UNITED PARCEL SERVICE | 000066E179275 | \$43.38 |
| 100-4100-46013 | WEEKLY SERVICE CHARGE | UNITED PARCEL SERVICE | 000066E179285 | \$43.38 |
| 100-4100-48086 | ADMIN FEE/EPLAZA CID | LIBERAL PLAZA, LLC | 06/23/25 | (\$199.23) |
| 100-4100-48086 | Invoice 05/27/25 | LIBERAL PLAZA, LLC | ReInv107150-25071 | (\$517.52) |
| 100-4100-48086 | ADMIN FEE/2704 CENTENNIAL | LIBERAL RESTAURANT LLC | 06/23/25 | (\$25.04) |
| 100-4100-48086 | ADMIN FEE/OMEGA REH CID | OMEGA REH, LLC | 06/23/25 | (\$61.03) |
| 100-4100-48086 | ADMIN FEE/2867 CENTENNIAL | PINNACLE DEVELOPMENTS LLC | 06/23/25 | (\$82.54) |
| 100-4100-48086 | ADMIN FEE/501 HOTEL DRIVE | VAS HOTELS LLC | 06/23/25 | (\$537.02) |
| 100-4100-48086 | ADMIN FEE/VENTURE KANSAS CID | VENTURE KANSAS, LLC | 06/23/25 | (\$182.14) |
| 100-4100-48090 | EMPLOYEES ONLY SIGN | MEAD LUMBER DO IT CENTER | 12234679 | \$12.84 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|-------------------------------|----------------|------------------|-------------------|
| 100-4100-48090 | GOLF TOURNAMENT SUPPLIES | SUNFLOWER BANK | A ARROYO JUN 20 | \$15.44 |
| 100-4100-48090 | GOLF TOURNAMENT SUPPLIES | SUNFLOWER BANK | A ARROYO JUN 20 | \$299.51 |
| 100-4100-48090 | GOLF TOURNAMENT SUPPLIES | SUNFLOWER BANK | A ARROYO JUN 20 | \$65.97 |
| 100-4100-48090 | GOLF TOURNAMENT SUPPLIES | SUNFLOWER BANK | A ARROYO JUN 20 | \$109.63 |
| 100-4100-48090 | GOLF TOURNAMENT SUPPLIES | SUNFLOWER BANK | A ARROYO JUN 20 | \$46.96 |
| 100-4100-48090 | CREDIT/DISPUTED FRAUD CHARGES | SUNFLOWER BANK | TRAVEL 4 JUN 202 | (\$75.87) |
| Subtotal for Department 4100 : | | | | \$3,394.51 |

Department: 4110 - LEGISLATIVE

| | | | | |
|---------------------------------------|--|-------------------------|---------|----------------|
| 100-4110-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$72.00 |
| Subtotal for Department 4110 : | | | | \$72.00 |

Department: 4120 - MUNICIPAL COURT/DIVERSION

| | | | | |
|----------------|-------------------------------------|---------------------------------|-------------------|-------------|
| 100-4120-43031 | CITY ATTORNEY FEES | KOEHN LAW FIRM LLC | JULY 2025 | \$4,000.00 |
| 100-4120-43035 | CITY OF LIB V S SMITH | BARBARA NASH LAW | 2022-47, 2022-958 | \$576.75 |
| 100-4120-43039 | PROSECUTION SERVICE CONTRACT | KOEHN LAW FIRM LLC | JULY 2025 | \$10,000.00 |
| 100-4120-43060 | DRUG TESTING KITS | MERCEDES SCIENTIFIC | 2965677 | \$188.08 |
| 100-4120-43060 | SWEAT PATCH ANALYSIS | PHARMCHEM INC | INV439538 | \$31.95 |
| 100-4120-44031 | MONTHLY INTRUSION MONITORING | MIDWESTERN SECURITY LLC | 500 | \$42.50 |
| 100-4120-44032 | TIRE SERVICE | GREAT WESTERN TIRE OF DODGE CIT | 1-157139 | \$45.50 |
| 100-4120-45030 | MONTHLY PHONE CHARGES | AT&T | JUN 2025 | \$103.08 |
| 100-4120-45060 | MONTHLY CLEANING OF MUNICIPAL COURT | HARDING, ELAINE L | JULY 2025 | \$140.00 |
| 100-4120-45070 | INTERPRETER | VILLAVIZAR, LUIS | 2025-345-LMC | \$1,300.00 |
| 100-4120-45080 | REIMBURSE TRAVEL EXPENSE | SALAS, JUAN CARLOS | 06/10/25 | \$8.64 |
| 100-4120-46010 | PLANNERS | AMAZON CAPITAL SERVICES | 1RV1-Q3TF-H1GK | \$49.75 |
| 100-4120-46010 | BUSINESS CARDS/S SHUCK | SOUTHERN OFFICE SUPPLY INC | 337492 | \$35.00 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--|----------------------------------|------------------|--------------------|
| 100-4120-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$144.00 |
| 100-4120-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$150.00 |
| 100-4120-47041 | LASER PRINTER | AMAZON CAPITAL SERVICES | 1MTT-PWK1-N1DV | \$409.00 |
| 100-4120-48033 | MUNICIPAL COURT FEES | KANSAS STATE TREASURER | MAY 2025 | \$152.00 |
| 100-4120-48034 | MUNICIPAL COURT FEES | KANSAS STATE TREASURER | MAY 2025 | \$234.00 |
| 100-4120-48036 | MUNICIPAL COURT FEES | KANSAS STATE TREASURER | MAY 2025 | \$3,010.50 |
| 100-4120-48038 | MUNICIPAL COURT FEES | KANSAS STATE TREASURER | MAY 2025 | \$44.00 |
| 100-4120-48041 | MUNICIPAL COURT FEES | KANSAS STATE TREASURER | MAY 2025 | \$280.00 |
| 100-4120-48044 | MUNICIPAL COURT FEES | KANSAS STATE TREASURER | MAY 2025 | \$47.29 |
| 100-4120-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2506198 | \$67.70 |
| 100-4120-48090 | EMBROIDERY | SIGN EXPRESS | POS 137 | \$66.50 |
| 100-4120-48840 | MUNICIPAL COURT FEES | KANSAS STATE TREASURER | MAY 2025 | \$1,340.00 |
| 722-4120-43035 | DRUG COURT-JUNE | BARBARA NASH LAW | JUNE 2025 | \$3,500.00 |
| 722-4120-43040 | LIBERAL DRUG COURT | NEW CHANCE, INC. | JUN 2025 | \$291.66 |
| 722-4120-43041 | SERVICES RENDERED FOR MAY 2025 | GENESIS FAMILY HEALTH | 1002 | \$2,500.00 |
| 722-4120-43041 | SERVICES RENDERED-JUNE 2025 | GENESIS FAMILY HEALTH | 1003 | \$2,500.00 |
| 722-4120-43042 | DRUG COURT | TRI-STATE AREA BEHAVIORAL HEALTH | 0051 | \$666.66 |
| 722-4120-43046 | SWEAT PATCH ANALYSIS | PHARMCHEM INC | INV439538 | \$31.95 |
| 722-4120-43060 | EXAM GLOVES | AMAZON CAPITAL SERVICES | 1JGJ-VYLJ-GMPG | \$88.98 |
| 722-4120-43238 | LIBERAL TREATMENT COURT | SOUTHWEST GUIDANCE CENTER | 06/01/25 | \$2,000.00 |
| 722-4120-45080 | ALL RISE EVENT REGISTRATIONS | SUNFLOWER BANK | TRAVEL 1 JUN 202 | \$1,700.00 |
| 722-4120-45080 | KS SPECIALTY COURT ROUNDTABLE REGISTRATIONS | SUNFLOWER BANK | TRAVEL 1 JUN 202 | \$410.20 |
| Subtotal for Department 4120 : | | | | \$36,155.69 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|-------------|---------|--------|
|--------|-------------|-------------|---------|--------|

Department: 4121 - MUNICIPAL COURT/DRUG COUR

| | | | | |
|--------------------|----------------------|-----------------|-----------------|----------|
| 209-4121-43060-004 | REIMBURSE MIILEAGE | RICKS, BRITTANY | 06/24/25 | \$6.96 |
| 209-4121-43060-004 | GIFT CARD INCENTIVES | SUNFLOWER BANK | K CLINKINGBEARD | \$100.00 |
| 209-4121-43060-004 | THANK YOU CARDS | SUNFLOWER BANK | K CLINKINGBEARD | \$11.98 |

Subtotal for Department 4121 : \$118.94

Department: 4130 - CITY MANAGER

| | | | | |
|----------------|--|----------------------------|------------------|------------|
| 100-4130-43080 | ADMIN MEMBERSHIP DUES | LIBERAL COUNTRY CLUB | 06/30/2025 | \$345.60 |
| 100-4130-44030 | LATERAL FILE CABINET | SOUTHERN OFFICE SUPPLY INC | 337630 | \$1,830.00 |
| 100-4130-44032 | TOLL CHARGES | SUNFLOWER BANK | S DISEKER JUN 20 | \$13.96 |
| 100-4130-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4130-45080 | LODGING/CCMFOA BOARD MEETING | SUNFLOWER BANK | A HIDALGO JUN 20 | \$233.08 |
| 100-4130-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$72.00 |

Subtotal for Department 4130 : \$2,558.06

Department: 4150 - FINANCE DEPARTMENT

| | | | | |
|----------------|--|----------------------------|------------------|----------|
| 100-4150-43080 | QUARTERLY DUES & ROTARY FOUNDATION-K REUST | LIBERAL ROTARY CLUB | 07/01/2025 | \$185.00 |
| 100-4150-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4150-46010 | SANITIZER | SOUTHERN OFFICE SUPPLY INC | 337701 | \$17.98 |
| 100-4150-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$100.80 |
| 100-4150-46090 | EZ BUSINESS FEE | SUNFLOWER BANK | S DISEKER JUN 20 | \$13.00 |
| 100-4150-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2506198 | \$84.70 |

Subtotal for Department 4150 : \$464.90

Department: 4152 - PERSONNEL DEPARTMENT

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|----------------------------|-----------------|------------|
| 100-4152-43080 | HANDBOOK MEMBERSHIP | SUNFLOWER BANK | A ARROYO JUN 20 | \$420.00 |
| 100-4152-44030 | TONER CARTRIDGE | AMAZON CAPITAL SERVICES | 1L91-P96C-NC1H | \$334.28 |
| 100-4152-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4152-46010 | DESK RETURN SHELL/PEDESTAL DESK | SOUTHERN OFFICE SUPPLY INC | 336387 | \$1,302.00 |
| 100-4152-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$57.60 |
| 100-4152-48090 | EMBROIDERY | SIGN EXPRESS | POS 112 | \$22.00 |

Subtotal for Department 4152 : \$2,199.30

Department: 4160 - BUILDING MAINTENANCE

| | | | | |
|----------------|--|-------------------------|----------|---------|
| 100-4160-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4160-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$72.00 |

Subtotal for Department 4160 : \$135.42

Department: 4180 - I.T. DEPARTMENT

| | | | | |
|----------------|--|-------------------------|----------------|------------|
| 100-4180-44030 | USW FLEX/MINI 5 PORT SWITCH | AMAZON CAPITAL SERVICES | 13LR-DJMM-PH1J | \$331.80 |
| 100-4180-44030 | USB CABLES | SUNFLOWER BANK | T LUNCEFORD JU | \$10.66 |
| 100-4180-44030 | ETHERNET ADAPTERS | SUNFLOWER BANK | T LUNCEFORD JU | \$529.32 |
| 100-4180-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4180-46010 | USB FLASH DRIVES | SUNFLOWER BANK | T LUNCEFORD JU | \$65.16 |
| 100-4180-46028 | 3CX ANNUAL LICENSING | ACCENT LOGIC | MSP-11780 | \$3,325.00 |
| 100-4180-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$230.40 |
| 100-4180-46028 | DOMAIN PRIVACY | SUNFLOWER BANK | T LUNCEFORD JU | \$10.32 |
| 100-4180-46028 | SUBSCRIPTION | SUNFLOWER BANK | T LUNCEFORD JU | \$50.47 |
| 100-4180-46028 | RENEW 1 YEAR SUBSCRIPTIONS | SUNFLOWER BANK | T LUNCEFORD JU | \$43.98 |
| 100-4180-46028 | CHATGPT PLUS SUBSCRIPTION | SUNFLOWER BANK | T LUNCEFORD JU | \$20.00 |

Operator: Igoñez

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--------------------------|----------------|----------------|-------------------|
| 100-4180-46028 | OPEN AI API USAGE CREDIT | SUNFLOWER BANK | T LUNCEFORD JU | \$5.02 |
| Subtotal for Department 4180 : | | | | \$4,685.55 |

Department: 4210 - POLICE ADMINISTRATION

| | | | | |
|----------------|--------------------------------------|--------------------------------|-----------------|------------|
| 100-4210-43080 | IACP MEMBERSHP | SUNFLOWER BANK | C HEAD JUN 2025 | \$220.00 |
| 100-4210-43080 | CREDIT/IACP MEMBERSHIP | SUNFLOWER BANK | C HEAD JUN 2025 | (\$220.00) |
| 100-4210-44030 | CONCEALMENT HOLSTER | AMAZON CAPITAL SERVICES | 179N-PLYG-P76R | \$50.92 |
| 100-4210-44030 | ONE RETENTION DUTY HOLSTER | AMAZON CAPITAL SERVICES | 1C63-T6GV-MPHH | \$120.81 |
| 100-4210-44030 | REPAIR POLE CAMERA | MID-STATES ORGANIZED CRIME | 113 | \$450.00 |
| 100-4210-44031 | GENTROL POINT SOURCE | AMAZON CAPITAL SERVICES | 1NGL-HHC7-MG7C | \$34.68 |
| 100-4210-44031 | AIR FILTERS FOR MULTIPLE DEPARTMENTS | HAVOC SUPPLY | 15569 | \$66.39 |
| 100-4210-44031 | REPAIR AC | LYNN'S TOTAL COMFORT | 28988 | \$140.00 |
| 100-4210-44031 | MONTHLY INTRUSION MONITORING | MIDWESTERN SECURITY LLC | 500 | \$42.50 |
| 100-4210-44031 | BI-MONTHLY PEST CONTROL | RINE EXTERMINATING INC | 95962108 | \$100.00 |
| 100-4210-44031 | ADJUST DOOR | SOUTHWEST GLASS & DOOR INC | 108295 | \$450.00 |
| 100-4210-44031 | DOOR CLOSER | SOUTHWEST GLASS & DOOR INC | 108453 | \$400.00 |
| 100-4210-44031 | LAMP HOLDER | STANION WHOLESALE ELECTRIC CO | 5940354-00 | \$11.28 |
| 100-4210-44032 | PD #266-DYNAMIC CALIBRATOR | CARROLL AUTO GLASS | 53740 | \$1,189.24 |
| 100-4210-44032 | PD #E-210-RANGE TRAILER SERVICE | KANSASLAND TIRE CO | 24089 | \$953.00 |
| 100-4210-44032 | FUSE/UNIT #36 | O'REILLY AUTOMOTIVE STORES INC | 1453-416185 | \$5.29 |
| 100-4210-44032 | JUNE FLEET CHARGES | STONE CREEK DEVELOPMENT LLC | 2025-948 | \$325.75 |
| 100-4210-45030 | CELLULAR/PPD | VERIZON WIRELESS | 6117638556 | \$1,581.51 |
| 100-4210-45060 | MONTHLY CLEANING OF LPD | HARDING, ELAINE L | JULY 2025 | \$833.33 |
| 100-4210-46010 | WHITE BOARD-DET NEAR | AMAZON CAPITAL SERVICES | 16GY-6H1Y-MVQ3 | \$39.99 |
| 100-4210-46010 | CASH BOX | AMAZON CAPITAL SERVICES | 1F7V-WRJ1-PDJJ | \$54.92 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|------------------------------------|-----------------|------------|
| 100-4210-46010 | WHITE BOARD-DET FENN | AMAZON CAPITAL SERVICES | 1WFF-DHQY-NLKV | \$73.41 |
| 100-4210-46010 | TONER | QUILL | 44763924 | \$417.04 |
| 100-4210-46011 | PAPER TOWELS/TISSUE PAPER | SERVICE JANITORIAL SUPPLY INC | 335863 | \$183.50 |
| 100-4210-46013 | SHIPPING | SUNFLOWER BANK | C HEAD JUN 2025 | \$33.95 |
| 100-4210-46013 | SHIPPPNG | SUNFLOWER BANK | C PINKSTON JUN | \$19.77 |
| 100-4210-46026 | FUEL/PD | WEX BANK | 105510451 | \$14.22 |
| 100-4210-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$864.00 |
| 100-4210-46085 | LPD UNIFORMS-J TIMMER | BAYSINGER POLICE SUPPLY INC | 1076224 | \$614.92 |
| 100-4210-46085 | BOOTS-LT I NIEVES | GALLS LLC | 031581679 | \$242.99 |
| 100-4210-46090 | (9) 5 GALLON WATER | SCHEOPNER'S WATER CONDITIONING LLC | 136921 | \$63.00 |
| 100-4210-46612 | LITHIUM BATTERIES | AMAZON CAPITAL SERVICES | 17HV-WR3N-HCCF | \$20.43 |
| 100-4210-46612 | EVIDENCE LABEL KITS | PROGRESSIVE MICROTECHNOLOGY INC | 250704 | \$123.12 |
| 100-4210-48093 | ROOM #120-J ARTHUR | COMFORT SUITES | 77177570 | \$233.20 |
| 100-4210-48093 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2506198 | \$164.70 |
| 100-4210-48093 | PSYCHOLOGICAL EVALUATION | PSYCHOLOGICAL RESOURCES | 2411093 | \$1,400.00 |
| 100-4210-48093 | PSYCHOLOGICAL EVALUATION | PSYCHOLOGICAL RESOURCES | 2504115.1 | \$100.00 |
| 100-4210-48093 | PSYCHOLOGICAL EVALUATION | PSYCHOLOGICAL RESOURCES | 2505094.1 | \$250.00 |
| 100-4210-48093 | PSYCHOLOGICAL EVALUATION | PSYCHOLOGICAL RESOURCES | 2506100.1 | \$100.00 |
| 100-4210-48093 | PRE-EMPLOYMENT PHYSICAL | XPRESS WELLNESS URGENT CARE | 06/06/25 | \$75.00 |

Subtotal for Department 4210 : \$11,842.86

Department: 4211 - ANIMAL CONTROL DIVISION

| | | | | |
|----------------|---------------------------------------|--------------|------------|---------|
| 100-4211-34503 | B LOPEZ-RABIES VACCINE & SPAY/NEUTER | BELLA LOPEZ | 06/25/2025 | \$15.00 |
| 100-4211-34503 | K RUNDLE-RABIES VACCINE & SPAY/NEUTER | KYLIE RUNDLE | 06/22/2025 | \$15.00 |
| 100-4211-34503 | RABIES VACCINE | MARIA LOEWEN | 01/18/25 | \$15.00 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|--------------------------------|------------------|------------|
| 100-4211-34504 | B LOPEZ-RABIES VACCINE & SPAY/NEUTER | BELLA LOPEZ | 06/25/2025 | \$150.00 |
| 100-4211-34504 | K RUNDLE-RABIES VACCINE & SPAY/NEUTER | KYLIE RUNDLE | 06/22/2025 | \$150.00 |
| 100-4211-34504 | SPAY/NEUTER | MARIA LOEWEN | 01/18/25 | \$150.00 |
| 100-4211-43091 | LIBERAL ANIMAL HOSPITAL BILL | LIBERAL ANIMAL HOSPITAL | 06/30/2025 | \$3,024.92 |
| 100-4211-43094 | LOW COST SPAY/NEUTER CLINIC | JESSICA LEE BRAUN | 06/19/25 | \$5,760.00 |
| 100-4211-44031 | KEYS | MORGAN LOCKSMITHING | 11258 | \$57.50 |
| 100-4211-44032 | REPAIR VEHICLE | SUNFLOWER BANK | S DISEKER JUN 20 | \$1,030.00 |
| 100-4211-45080 | TOLL CHARGES | SUNFLOWER BANK | C PINKSTON JUN | \$46.11 |
| 100-4211-46010 | (3) 5 GALLON WATER | SCHEOPNER'S WATER CONDITIONING | 137207 | \$31.50 |
| 100-4211-46011 | JANITORIAL SUPPLIES | SERVICE JANITORIAL SUPPLY INC | 335748 | \$281.40 |
| 100-4211-46017 | CHEMICAL SUPPLIES | MWI ANIMAL HEALTH | 62002863 | \$334.40 |
| 100-4211-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$100.80 |
| 100-4211-46085 | EMBROIDERY | SIGN EXPRESS | POS 129 | \$180.00 |
| 100-4211-46090 | ADOPTION FEES | SUNFLOWER BANK | S DISEKER JUN 20 | \$30.00 |
| 100-4211-46615 | CORRECTOR SPRAY/D RINGS/INSECT LAMP/FILE HOLDER/WATER HOSE | AMAZON CAPITAL SERVICES | 19N6-XQG3-HXGK | \$324.44 |
| 100-4211-46615 | BLACK SNAKE BITE PROTECTIVE GAITER | AMAZON CAPITAL SERVICES | 1H9D-QCGM-PCC | \$52.57 |
| 100-4211-46615 | DOG SPRAY/TABLE PAPER DISPLAY STAND | AMAZON CAPITAL SERVICES | 1HR4-WGDL-P4TM | \$57.10 |
| 100-4211-46615 | KENNEL SUPPLIES | MWI ANIMAL HEALTH | 62002863 | \$173.62 |
| 100-4211-46615 | ANIMAL VACCINES | REVIVAL ANIMAL HEALTH | INV349237 | \$343.96 |
| 100-4211-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2506198 | \$125.50 |

Subtotal for Department 4211 : \$12,448.82

Department: 4220 - FIRE

| | | | | |
|----------------|------------------------|--------------------------------|---------------|------------|
| 100-4220-42250 | NFPA CODE SUBSCRIPTION | NATIONAL FIRE PROTECTION ASSOC | 0032660S/2025 | \$1,552.50 |
|----------------|------------------------|--------------------------------|---------------|------------|

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--|---------------------------------|------------------|-------------------|
| 100-4220-43022 | IFSTA TRAININ E LIBRARY | FIRE PROTECTION PUBLICATIONS | 287518 | \$1,200.00 |
| 100-4220-43022 | EMT INITIAL APPLICATION FEES | SUNFLOWER BANK | K KIRK JUN 2025 | \$312.00 |
| 100-4220-44024 | LAWN SPRINKLER HEAD-ST #1 | HAVOC SUPPLY | 2-11234 | \$14.67 |
| 100-4220-44030 | BATTERIES-R1 HURST PUMP & SPARE | CF SERVICE & SUPPLY LLC | 178603 | \$32.00 |
| 100-4220-44030 | RESIDENTIAL DRYER REPAIR-ST #2 | CIRCLE D APPLIANCE INC | 30645 | \$18.77 |
| 100-4220-44030 | TIRE-HUSTLER MOWER @ ST 1 | KEATING TRACTOR & EQUIPMENT INC | 385471 | \$119.35 |
| 100-4220-44030 | STRING TRIMMER LINE | KEATING TRACTOR & EQUIPMENT INC | 385872 | \$22.99 |
| 100-4220-44031 | AIR FILTERS FOR MULTIPLE DEPARTMENTS | HAVOC SUPPLY | 15569 | \$64.80 |
| 100-4220-44031 | WINDOW BLINDS | SUNFLOWER BANK | K KIRK JUN 2025 | \$135.75 |
| 100-4220-44032 | ENG #16-HEADLIGHT | AUTO ZONE COMMERCIAL PROGRAM | 01640601160 | \$6.49 |
| 100-4220-44032 | TIRES/UNIT #16 | M & M TIRE SERVICE | 165359 | \$1,004.52 |
| 100-4220-44033 | E-DISPATCH SERVICE | PENGUIN MANAGEMENT INC | 83820 | \$666.00 |
| 100-4220-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4220-45035 | HULU SUBSCRIPTION | SUNFLOWER BANK | K KIRK JUN 2025 | \$293.67 |
| 100-4220-45080 | LODGING/TRAINING | SUNFLOWER BANK | TRAVEL 2 JUN 202 | \$695.12 |
| 100-4220-45080 | MEALS/TRAINING | SUNFLOWER BANK | TRAVEL 2 JUN 202 | \$249.69 |
| 100-4220-46010 | TONER CARTRIDGE-ST #3 | AMAZON CAPITAL SERVICES | 1W9R-R7C3-NCFK | \$139.99 |
| 100-4220-46010 | SHIFT CALENDARS 2026 | SHIFT CALENDARS INC | 07/02/25 | \$303.43 |
| 100-4220-46026 | FUEL | MADDEN OIL CO | 4220/2506095879 | \$1,438.68 |
| 100-4220-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$388.80 |
| 100-4220-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$110.00 |
| 100-4220-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$80.00 |
| 100-4220-48090 | COFFEE | PRAIRIE FIRE COFFEE | 1666444 | \$119.80 |
| Subtotal for Department 4220 : | | | | \$9,032.44 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|--|-----------------------------|-----------------|----------|
| Department: 4240 - BUILDING INSPECTION SVC | | | | |
| 100-4240-43080 | ICC MEMBERSHIP | SUNFLOWER BANK | K BRIDENSTINE J | \$170.00 |
| 100-4240-44032 | MAY FLEET CHARGES | STONE CREEK DEVELOPMENT LLC | 2025-927 | \$8.00 |
| 100-4240-44032 | JUNE FLEET CHARGES | STONE CREEK DEVELOPMENT LLC | 2025-947 | \$4.75 |
| 100-4240-44060 | 121 CURTIS-BOARD UP WINDOWS & DOORS | JAVIER ROMERO | 25-DF-100 | \$600.00 |
| 100-4240-44060 | 114 S SHERMAN-BOARD UP WINDOWS & DOORS | JAVIER ROMERO | 25-DF-101 | \$600.00 |
| 100-4240-44064 | MOWING-722 OHIO | DANNYS LANDSCAPING | 25-DF-013 | \$100.00 |
| 100-4240-44064 | MOWING-531 S NEW YORK | DANNYS LANDSCAPING | 25-DF-014 | \$100.00 |
| 100-4240-44064 | MOWING-210 S CALHOUN | DANNYS LANDSCAPING | 25-DF-015 | \$100.00 |
| 100-4240-44064 | MOWING-128 WILSON | DANNYS LANDSCAPING | 25-DF-016 | \$100.00 |
| 100-4240-44064 | MOWING-723 S CLAY | DANNYS LANDSCAPING | 25-DF-017 | \$100.00 |
| 100-4240-44064 | MOWING-746 S LINCOLN | DANNYS LANDSCAPING | 25-DF-018 | \$100.00 |
| 100-4240-44064 | MOWING-515 STARLIGHT DRIVE | DANNYS LANDSCAPING | 25-JC-041 | \$100.00 |
| 100-4240-44064 | MOWING-818 W 7TH | DANNYS LANDSCAPING | 25-JC-042 | \$100.00 |
| 100-4240-44064 | MOWING-739 N SHERMAN | DANNYS LANDSCAPING | 25-JC-053 | \$100.00 |
| 100-4240-44064 | MOWING-1450 S PERSHING | DANNYS LANDSCAPING | 25-JK-062 | \$100.00 |
| 100-4240-44064 | MOWING-1310 S PERSHING | DANNYS LANDSCAPING | 25-JK-068 | \$100.00 |
| 100-4240-44064 | MOWING-1410 S PERSHING | DANNYS LANDSCAPING | 25-JK-069 | \$120.00 |
| 100-4240-44064 | MOWING-606 ARLINGTON | DANNYS LANDSCAPING | 25-JK-074 | \$120.00 |
| 100-4240-44064 | MOWING-1316 FAIRVIEW | DANNYS LANDSCAPING | 25-JK-075 | \$100.00 |
| 100-4240-44064 | MOWING-1546 N ROOSEVELT | DANNYS LANDSCAPING | 25-JK-077 | \$100.00 |
| 100-4240-44064 | MOWING-1081/1083 S GRANT | DENISE GAMEROS | 25-JK-076 | \$140.00 |
| 100-4240-44064 | MOWING-CITY RIGHT OF WAY/CRAZY HOUSE | EISENHAUER, STEPHEN E | 25-DF-011 | \$120.00 |
| 100-4240-44064 | MOWING-HICKORY & SEWARD | EISENHAUER, STEPHEN E | 25-JC-039 | \$100.00 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|-----------------------------------|------------------|------------|
| 100-4240-44064 | MOWING-511 S CAIN | EISENHAUER, STEPHEN E | 25-JC-040 | \$220.00 |
| 100-4240-44064 | MOWING-000000 E 2ND | EISENHAUER, STEPHEN E | 25-JC-043 | \$140.00 |
| 100-4240-44064 | MOWING-611 NOTTINGHAM | EISENHAUER, STEPHEN E | 25-JK-070 | \$100.00 |
| 100-4240-44064 | MOWING-520 W PINE | EISENHAUER, STEPHEN E | 25-JK-071 | \$120.00 |
| 100-4240-44064 | MOWING-318 S WESTERN | EISENHAUER, STEPHEN E | 25-JK-072 | \$200.00 |
| 100-4240-44064 | MOWING-000000 S HOLLY | EISENHAUER, STEPHEN E | 25-JK-073 | \$100.00 |
| 100-4240-44064 | MOW/821 N CALVERT | ELC SERVICES | 25-JC-034 | \$140.00 |
| 100-4240-44064 | MOW530 N CALVERT | ELC SERVICES | 25-JC-035 | \$100.00 |
| 100-4240-44064 | MOW/CALVERT ROW | ELC SERVICES | 25-JC-036 | \$100.00 |
| 100-4240-44064 | MOW/CALVERT DRAIN | ELC SERVICES | 25-JC-037 | \$100.00 |
| 100-4240-44064 | MOW/136 S KANSAS | OUT ON A LIMB | 25-DF-009 | \$100.00 |
| 100-4240-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4240-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$144.00 |
| 100-4240-46028 | ANNUAL DESKTOP SUBSCRIPTION | SUNFLOWER BANK | S DISEKER JUN 20 | \$1,014.17 |
| 100-4240-46041 | LEGALS: NOH COMP PLAN | HIGH PLAINS DAILY LEADER AND TIME | 121513 | \$54.00 |
| 100-4240-46041 | LEGALS: NOH PZ-25-01 | HIGH PLAINS DAILY LEADER AND TIME | 121516 | \$67.50 |
| 100-4240-46041 | QUINLAN ZONING BULLETIN | THOMSON REUTERS-WEST | 852093704 | \$1,219.23 |
| 100-4240-48090 | EMBROIDERY | SIGN EXPRESS | POS 112 | \$120.00 |
| 100-4240-48090 | EMBROIDERY | SIGN EXPRESS | POS 122 | \$122.20 |

Subtotal for Department 4240 : \$7,507.27

Department: 4250 - COMMUNICATIONS

| | | | | |
|----------------|--|----------------------------|---------|----------|
| 202-4250-46010 | COPY PAPER | SOUTHERN OFFICE SUPPLY INC | 337032 | \$92.00 |
| 202-4250-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$187.20 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|--|--------------------------------|-------------|---------------------|
| 202-4250-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2506198 | \$135.40 |
| Subtotal for Department 4250 : | | | | \$414.60 |
| Department: 4290 - TRAFFIC CONTROL MAINT DIV | | | | |
| 100-4290-44030 | REPAIRED 12V HYDRAULIC MOTOR | LIBERAL MAGNETO CO | 121963 | \$288.60 |
| 100-4290-44030 | REPAIR UNIT #125 | TNT HYDRAULIC INC | 32913 | \$1,520.00 |
| 100-4290-44032 | CLEANING WIPES/BRAKE PARTS CLEANER | O'REILLY AUTOMOTIVE STORES INC | 1453-427980 | \$33.97 |
| 100-4290-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4290-46070 | ARTICULATING CLAMP WITH CABLES | GADES SALES CO INC | 0087862-IN | \$415.39 |
| 100-4290-46071 | SHEETED HIGH INTENSITY WHITE | J & A TRAFFIC PRODUCTS LLC | 40173 | \$955.20 |
| 100-4290-46071 | STREET SIGNS | VISUAL SIGNS | 9110 | \$864.00 |
| 100-4290-46088 | RATCHETING SCREWDRIVER | STANION WHOLESALE ELECTRIC CO | 5925043-00 | \$30.60 |
| 100-4290-46088 | TOOLS | STANION WHOLESALE ELECTRIC CO | 5932273-00 | \$79.26 |
| 100-4290-46088 | TOOL | STANION WHOLESALE ELECTRIC CO | 5932273-01 | \$30.60 |
| 100-4290-46088 | TOOLS | STANION WHOLESALE ELECTRIC CO | 5933725-00 | \$18.74 |
| 100-4290-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2506198 | \$10.00 |
| Subtotal for Department 4290 : | | | | \$4,309.78 |
| Department: 4300 - STREET/HIGHWAY | | | | |
| 100-4300-45015 | LANDFILL CHARGES | SEWARD COUNTY LANDFILL | MAY 2025 | \$138.84 |
| 100-4300-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4300-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$14.40 |
| 100-4300-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$80.00 |
| 207-4300-46060 | CHIP SEAL SOUTH EAST LIBERAL | B & H PAVING INC | 2599 | \$397,000.00 |
| Subtotal for Department 4300 : | | | | \$397,296.66 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|-------------|---------|--------|
|--------|-------------|-------------|---------|--------|

Department: 4320 - REFUSE

| | | | | |
|----------------|--|--------------------------------|-----------------|-------------|
| 510-4320-44032 | UNIT #93-U JOINT/ YOKE | KOST TRUCK SUPPLY INC | 380055 | \$60.85 |
| 510-4320-44032 | UNIT #93-PRESSURE PROTECTION VALVE/SWIVEL | KOST TRUCK SUPPLY INC | 380062 | \$17.55 |
| 510-4320-44032 | UNIT #90-BRAKE CHAMBER | KOST TRUCK SUPPLY INC | 380656 | \$60.76 |
| 510-4320-44032 | UNIT #90-BRAKE CHAMBER | KOST TRUCK SUPPLY INC | 380675 | \$60.76 |
| 510-4320-44032 | STOCK FILTERS | LIBERAL KENWORTH | 03P222732 | \$1,177.59 |
| 510-4320-44032 | FLAT REPAIR/UNIT #91 | M & M TIRE SERVICE | 165377 | \$51.00 |
| 510-4320-44032 | BUTT SPLICE/WIRE/UNIT #91 | O'REILLY AUTOMOTIVE STORES INC | 1453-424592 | \$37.46 |
| 510-4320-44032 | FITTING/UNIT #91 | TRUCK CENTER COMPANIES | XA102057270:01 | \$11.40 |
| 510-4320-45015 | LANDFILL CHARGES | SEWARD COUNTY LANDFILL | MAY 2025 | \$53,285.28 |
| 510-4320-45016 | LANDFILL CHARGES | SEWARD COUNTY LANDFILL | MAY 2025 | \$5,633.68 |
| 510-4320-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 510-4320-46026 | FUEL | MADDEN OIL CO | 4320/2506095881 | \$4,821.83 |
| 510-4320-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$14.40 |
| 510-4320-46090 | DOT PHYSICAL-M TORRES MACIAS | LIBERAL FAMILY CHIROPRACTIC | 06/25/2025 | \$80.00 |

Subtotal for Department 4320 : \$65,375.98

Department: 4322 - RECYCLE DIVISION

| | | | | |
|----------------|--------------------------|--------------------|--------|---------|
| 510-4322-44030 | SERVICE CALL/FLAT REPAIR | M & M TIRE SERVICE | 165208 | \$86.00 |
|----------------|--------------------------|--------------------|--------|---------|

Subtotal for Department 4322 : \$86.00

Department: 4330 - FLEET MAINTENANCE

| | | | | |
|----------------|-----------------------------|---------------------------------|----------------|----------|
| 100-4330-46088 | TOOLS | SUNFLOWER BANK | J CARDENAS JUN | \$79.39 |
| 100-4330-46089 | CUTTING DISC FOR STOCK ROOM | AIRGAS MID SOUTH INC | 9162142541 | \$147.93 |
| 100-4330-46089 | STOCK ROOM SUPPLIES | BUMPER TO BUMPER AUTO PARTS LIB | 523757 | \$263.52 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--------------------------------|---------------------------------|----------|----------|
| 100-4330-46089 | STOCK ROOM SUPPLIES | BUMPER TO BUMPER AUTO PARTS LIB | 523898 | \$276.16 |
| 100-4330-46089 | GASKET MATERIAL FOR STOCK ROOM | LIBERAL GASKET MFG CO INC | 145563 | \$8.60 |
| 100-4330-46089 | GORILLA TAPE | MEAD LUMBER DO IT CENTER | 12247643 | \$19.49 |
| 100-4330-46089 | RIVET ASSORTMENT KIT | NAPA OF LIBERAL | 726215 | \$35.48 |
| 100-4330-46089 | SILICONE/STOCK ROOM | NAPA OF LIBERAL | 726576 | \$38.97 |

Subtotal for Department 4330 : \$869.54

Department: 4340 - ENGINEERING

| | | | | |
|----------------|------------------------|------|----------|---------|
| 100-4340-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
|----------------|------------------------|------|----------|---------|

Subtotal for Department 4340 : \$63.42

Department: 4350 - SEWER ADMINISTRATIVE

| | | | | |
|----------------|--|------------------------------|------------------|----------|
| 520-4350-44030 | FILTERS | CIRCLE D APPLIANCE INC | 30577 | \$77.00 |
| 520-4350-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 520-4350-45030 | MONTHLY PHONE CHARGES | AT&T | JUNE 2025 | \$67.64 |
| 520-4350-46016 | ANALYTICAL CHARGES | PACE ANALYTICAL SERVICES INC | 2560229519 | \$603.70 |
| 520-4350-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$72.00 |
| 520-4350-48091 | LAB PERMIT RENEWAL | SUNFLOWER BANK | TRAVEL 2 JUN 202 | \$775.00 |

Subtotal for Department 4350 : \$1,658.76

Department: 4351 - SEWER LINE CLEANING

| | | | | |
|----------------|-------------------------|---------------------------|----------|------------|
| 520-4351-44036 | RODDER HOSE REPLACEMENT | KEY EQUIPMENT & SUPPLY CO | KC217033 | \$5,724.35 |
| 520-4351-44038 | REPLACE STARTER | ZAPIEN ELECTRIC LLC | 002155 | \$1,263.62 |
| 520-4351-45030 | MONTHLY PHONE CHARGES | AT&T | JUN 2025 | \$772.92 |

Subtotal for Department 4351 : \$7,760.89

Department: 4352 - SEWER PLANT OPERATION

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--------------------------|------------------------------|------------------|------------|
| 520-4352-44030 | MASONRY DRILL TOOLS | GRAINGER | 9556254986 | \$236.62 |
| 520-4352-44030 | REPAIR AC | LYNN'S TOTAL COMFORT | 28974 | \$175.00 |
| 520-4352-44030 | NUTDRIVER SET | MEAD LUMBER DO IT CENTER | 12253862 | \$16.31 |
| 520-4352-44030 | BATTERY | NAPA OF LIBERAL | 726612 | \$147.65 |
| 520-4352-44030 | BATTERY LOAD TESTER | SUNFLOWER BANK | J RANGLES JUN 20 | \$17.99 |
| 520-4352-44030 | REPAIR PUMP | ZAPIEN ELECTRIC LLC | 002156 | \$190.00 |
| 520-4352-44030 | RESET FREQUENCY DRIVE | ZAPIEN ELECTRIC LLC | 002158 | \$190.00 |
| 520-4352-44031 | REPLACE SWITCH | ZAPIEN ELECTRIC LLC | 002157 | \$1,187.79 |
| 520-4352-46022 | ELECTRIC SERVICE BILLING | SOUTHERN PIONEER ELECTRIC CO | JULY #2 2025 | \$2,860.18 |

Subtotal for Department 4352 : \$5,021.54

Department: 4370 - STREET LIGHTING

| | | | | |
|----------------|----------------------------|-------------------------------|------------|------------|
| 100-4370-44030 | LIGHT POLE & LIGHT FIXTURE | STANION WHOLESALE ELECTRIC CO | 5906003-00 | \$5,442.50 |
| 100-4370-44030 | EMERGENCY EXIT LIGHT | STANION WHOLESALE ELECTRIC CO | 5936656-00 | \$531.20 |
| 100-4370-44030 | PHOTO CONTROL | STANION WHOLESALE ELECTRIC CO | 5938502-00 | \$67.84 |

Subtotal for Department 4370 : \$6,041.54

Department: 4500 - RECREATION ADMINISTRATION

| | | | | |
|----------------|--|-----------------------------------|----------------|----------|
| 100-4500-44030 | RE CENTER GOLF SIM | CDW GOVERNMENT INC | AE6SG9P | \$707.48 |
| 100-4500-44031 | SUPPRESSION SYSTEM INSPECTION | CF SERVICE & SUPPLY LLC | 178311 | \$575.00 |
| 100-4500-44031 | INSECT KILLER/ SIDING PANEL/SHUT-OFF VALVE | MEAD LUMBER DO IT CENTER | 12272251 | \$65.84 |
| 100-4500-45015 | LANDFILL CHARGES | SEWARD COUNTY LANDFILL | MAY 2025 | \$36.00 |
| 100-4500-45030 | JULY PHONE/INTERNET | UNITED TELEPHONE ASSOCIATION | 2202387 | \$818.61 |
| 100-4500-45040 | WELCOME TO LIBERAL | HIGH PLAINS DAILY LEADER AND TIME | 121753 | \$675.00 |
| 100-4500-46010 | GORILLA GRIP DOOR MAT | AMAZON CAPITAL SERVICES | 1L7T-71JP-N3X9 | \$203.67 |
| 100-4500-46010 | TONER CARTRIDGES | AMAZON CAPITAL SERVICES | 1MTT-PWK1-NCD | \$227.86 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--|--------------------------------|------------------|-------------------|
| 100-4500-46010 | CLEANER | SERVICE JANITORIAL SUPPLY INC | 335746 | \$82.00 |
| 100-4500-46011 | JANITORIAL SUPPLIES | SERVICE JANITORIAL SUPPLY INC | 335744 | \$243.45 |
| 100-4500-46021 | PROPANE | SOUTHWEST GAS EQUIPMENT CO INC | I073592 | \$9.28 |
| 100-4500-46026 | FUEL | MADDEN OIL CO | 1116/2506095874 | \$125.65 |
| 100-4500-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$144.00 |
| 100-4500-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$80.00 |
| 100-4500-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2506198 | \$68.50 |
| 100-4500-48090 | HOMEBASE SUBSCRIPTION | SUNFLOWER BANK | M QUINT JUN 2025 | \$59.95 |
| Subtotal for Department 4500 : | | | | \$4,122.29 |

Department: 4520 - RECREATION

| | | | | |
|----------------|---|-----------------------------|----------------|----------|
| 100-4520-45237 | LATE FEE | PEPSI-COLA COMPANY | 07/09/25 | \$21.35 |
| 100-4520-45237 | JUNE SALES TAX | RETAILERS' SALES TAX | JUNE 2025 | \$46.95 |
| 100-4520-45241 | JUNE SALES TAX | RETAILERS' SALES TAX | JUNE 2025 | \$59.98 |
| 100-4520-45249 | TONER CARTRIDGES/BRACELETS/PARTY FAVORS/SUNGLASSES/BEACHBALLS | AMAZON CAPITAL SERVICES | 1KVN-9TR1-GYV1 | \$198.15 |
| 100-4520-46210 | JUNE SALES TAX | RETAILERS' SALES TAX | JUNE 2025 | \$146.46 |
| 100-4520-46212 | JUNE SALES TAX | RETAILERS' SALES TAX | JUNE 2025 | \$0.47 |
| 100-4520-46222 | TROPHIES | HASTY AWARDS | 06252124 | \$129.51 |
| 100-4520-46231 | B BAIER-REFUND FOR 13-14 YRS BASEBALL | BRENDA BAIER | 92338 | \$45.00 |
| 100-4520-46231 | F LOPEZ-REFUND FOR 13-14 YRS BASEBALL | FATIMA LOPEZ | 92342 | \$45.00 |
| 100-4520-46231 | BASEBALL REF - 21 GAMES | HERNANDEZ MEDINA, SAMUEL JR | 7/09/25 | \$420.00 |
| 100-4520-46231 | REFUND/YOUTH BASEBALL | ROSA OLIVIA SILVA | CV 92339 | \$45.00 |
| 100-4520-46239 | SUNSHADE/BASEBALLS | AMAZON CAPITAL SERVICES | 17HV-WR3N-HCJX | \$228.12 |
| 100-4520-46239 | SUNSHADE/BASEBALLS | AMAZON CAPITAL SERVICES | 17HV-WR3N-HCJX | \$228.12 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|----------------------|---------------------------|------------------|-------------------|
| 100-4520-46239 | TOURNAMENT RINGS | SUNFLOWER BANK | M QUINT JUN 2025 | \$1,096.07 |
| 100-4520-46255 | DANCE APPAREL | MAIN REVELATION, LLC | 9324 | \$500.00 |
| 100-4520-46255 | DANCE APPAREL | SUNFLOWER BANK | S DISEKER JUN 20 | \$106.07 |
| 100-4520-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2506198 | \$454.30 |
| 100-4520-48090 | JUNE SALES TAX | RETAILERS' SALES TAX | JUNE 2025 | \$8.72 |
| Subtotal for Department 4520 : | | | | \$3,779.27 |

Department: 4540 - SWIMMING POOL

| | | | | |
|---------------------------------------|--|----------------------------|----------------|--------------------|
| 100-4540-30203 | REFUND/ADVENTURE BAY B-DAY PARTY | SAMANTHA WEBER | CV 92343 | \$350.00 |
| 100-4540-42501 | JUNE SALES TAX | RETAILERS' SALES TAX | JUNE 2025 | \$18.28 |
| 100-4540-42502 | DEFIBRILLATOR BATTERY/PALM TREE STRAWS/ALL WEATHER SPEAKER | AMAZON CAPITAL SERVICES | 1YV9-KNHK-MGMF | \$82.98 |
| 100-4540-42502 | DEFIBRILLATOR BATTERY/PALM TREE STRAWS/ALL WEATHER SPEAKER | AMAZON CAPITAL SERVICES | 1YV9-KNHK-MGMF | \$75.99 |
| 100-4540-42502 | CR-PRICING ADJUSTMENT | BEN E KEITH FOODS | 43693979.2 | (\$90.98) |
| 100-4540-42502 | CONCESSIONS-ADVENTURE BAY | BEN E KEITH FOODS | 43700864 | \$2,400.83 |
| 100-4540-42502 | CONCESSIONS-WATER PARK | BEN E KEITH FOODS | 43707951 | \$1,411.25 |
| 100-4540-42502 | CONCESSIONS-WATER PARK | BEN E KEITH FOODS | 43712827 | \$984.66 |
| 100-4540-42502 | CONCESSIONS/ADVENTURE BAY | PEPSI-COLA COMPANY | 55642005 | \$930.28 |
| 100-4540-42502 | CONCESSIONS/ADVENTURE BAY | PIZZA HUT | INV-0012690 | \$740.00 |
| 100-4540-42502 | COFFEE | PRAIRIE FIRE COFFEE | 1665053 | \$304.00 |
| 100-4540-42502 | COFFEE | PRAIRIE FIRE COFFEE | 9301645923 | \$289.80 |
| 100-4540-46011 | THERMAL PAPER ROLLS | SOUTHERN OFFICE SUPPLY INC | 337290 | \$67.99 |
| 100-4540-46110 | CONCESSIONS/ADVENTURE BAY | PIZZA HUT | INV-0012730 | \$980.00 |
| 100-4540-46110 | JUNE SALES TAX | RETAILERS' SALES TAX | JUNE 2025 | \$1,847.63 |
| Subtotal for Department 4540 : | | | | \$10,392.71 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--|-------------------------------|------------------|--------------------|
| Department: 4550 - GOLF COURSE | | | | |
| 100-4550-42501 | FOOT JOY SHOES | ACUSHNET TITLEIST COMPANY | 920755768 | \$2,685.64 |
| 100-4550-42501 | BALLS | ACUSHNET TITLEIST COMPANY | 920865107 | \$512.17 |
| 100-4550-42501 | TEST GRIPS | J & M GOLF | 0730911-IN | \$263.74 |
| 100-4550-42502 | LATE FEE | PEPSI-COLA COMPANY | 07/09/25 | \$6.04 |
| 100-4550-42502 | CONCESSIONS/PRO-SHOP | PEPSI-COLA COMPANY | 59643008 | \$836.64 |
| 100-4550-42502 | CONCESSIONS/PRO-SHOP | WILLOW TREE GOLF PETTY CASH | 597874 | \$370.85 |
| 100-4550-42502 | CONCESSIONS/PRO-SHOP | WILLOW TREE GOLF PETTY CASH | W-1498245 | \$683.00 |
| 100-4550-42503 | PRE SOLD IRONS | CALLAWAY GOLF | 940705816 | \$1,021.79 |
| 100-4550-42503 | PRE-SOLD SHAFT | PING INC | 18334742 | \$68.87 |
| 100-4550-44030 | FLAT REPAIR | M & M TIRE SERVICE | 165395 | \$16.00 |
| 100-4550-44030 | BATTERY | NAPA OF LIBERAL | 725592 | \$147.65 |
| 100-4550-44030 | MEDIA SIGNAGE MONTHLY SUBSCRIPTION | SUNFLOWER BANK | T LUNCEFORD JU | \$29.91 |
| 100-4550-45017 | GOLF MANAGEMENT SOFTWARE PACKAGE | CLUB CADDIE HOLDING INC | SUP009671 | \$524.00 |
| 100-4550-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4550-45035 | YOUTUBE/CABLE TV | SUNFLOWER BANK | S DISEKER JUN 20 | \$90.66 |
| 100-4550-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | JULY #2 2025 | \$22.41 |
| 100-4550-46026 | FUEL | MADDEN OIL CO | 1114/25055798 | \$1,320.91 |
| 100-4550-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$43.20 |
| 100-4550-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$110.00 |
| 100-4550-46032 | SPRINKLER ASSEMBLY/BODY | PROFESSIONAL TURF PRODUCTS LP | 1692351-00 | \$2,975.33 |
| 100-4550-48012 | JUNE SALES TAX | RETAILERS' SALES TAX | JUNE 2025 | \$2,858.99 |
| Subtotal for Department 4550 : | | | | \$14,651.22 |

Department: 4560 - PARKS

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|-------------------------|-------------|---------|
| 100-4560-34803 | C BAKER-REFUND FOR LIGHT PARK SHELTER | CHRIS BAKER | 92344 | \$50.00 |
| 100-4560-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4560-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$57.60 |
| 100-4560-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$80.00 |
| 100-4560-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$50.00 |

Subtotal for Department 4560 : \$301.02

Department: 4580 - ARKALON RECREATIONAL AREA

| | | | | |
|----------------|--|-------------------------|-------------|----------|
| 100-4580-44024 | PEST CONTROL | PLUNKETT'S PEST CONTROL | 9225840 | \$36.45 |
| 100-4580-45030 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$150.00 |
| 100-4580-48025 | SWCO TREASURER PROPERTY TAX 2025 | PETTY CASH | 6529 | \$6.13 |
| 100-4580-48090 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$14.40 |

Subtotal for Department 4580 : \$206.98

Department: 4611 - DEPOT BUILDING FACILITY

| | | | | |
|----------------|-----------|----------------------|-------|----------|
| 100-4611-44031 | REPAIR AC | LYNN'S TOTAL COMFORT | 29047 | \$140.00 |
|----------------|-----------|----------------------|-------|----------|

Subtotal for Department 4611 : \$140.00

Department: 4612 - GRIER HOUSE

| | | | | |
|----------------|--------------------------------------|--------------|----------|----------|
| 100-4612-44031 | AIR FILTERS FOR MULTIPLE DEPARTMENTS | HAVOC SUPPLY | 15569 | \$29.52 |
| 100-4612-44031 | REPAIR GARBAGE DISPOSAL | PERFIX LLC | 12145 | \$195.00 |
| 100-4612-45030 | MONTHLY PHONE CHARGES | AT&T | JUN 2025 | \$193.46 |

Subtotal for Department 4612 : \$417.98

Department: 4920 - CEMETERY

| | | | | |
|----------------|------------------------|----------------|-------------|----------|
| 100-4920-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4920-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$110.00 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--------------------|-------------|---------|-----------------|
| 100-4920-48090 | CEMETARY DEEDS (2) | PETTY CASH | 6528 | \$42.00 |
| Subtotal for Department 4920 : | | | | \$215.42 |

Department: 4930 - UTILITY BILLING

| | | | | |
|---------------------------------------|--|----------------------------|----------|-----------------|
| 100-4930-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 100-4930-46010 | TONER | SOUTHERN OFFICE SUPPLY INC | 336842 | \$243.99 |
| 100-4930-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$57.60 |
| Subtotal for Department 4930 : | | | | \$365.01 |

Department: 4940 - WATER UTILITY ADMIN

| | | | | |
|---------------------------------------|--|-------------------------|------------------|--------------------|
| 530-4940-43013 | REPORTING YEAR 2024 WATER QUALITY REPORT BROCHURES | GEMINI GROUP LLC | 1307 | \$8,283.00 |
| 530-4940-44030 | TOUCH SENSOR | SUNFLOWER BANK | S CARROLL JUN 2 | \$222.52 |
| 530-4940-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$158.40 |
| 530-4940-46028 | ANNUAL DESKTOP SUBSCRIPTION | SUNFLOWER BANK | S DISEKER JUN 20 | \$1,014.16 |
| 530-4940-46087 | REIMBURSE WORK BOOTS | YANEZ-SALINAS, JORGE | 06/24/25 | \$161.35 |
| 530-4940-48892 | IDEATEK WATER TOWER LEASE SHARE | LIBERAL COUNTRY CLUB | JULY 2025 | \$412.00 |
| Subtotal for Department 4940 : | | | | \$10,251.43 |

Department: 4941 - WATER UTILITY

| | | | | |
|----------------|--|---|---------------|----------|
| 530-4941-43014 | ANIONS NITRATE & COLILERT DRINKING WATER | KANSAS DEPT OF HEALTH & ENVIRON MENT | 73809 | \$152.00 |
| 530-4941-44026 | ACCUMAG BATTERY | CORE & MAIN LP | X153485 | \$940.37 |
| 530-4941-44026 | FITTINGS | STANION WHOLESALE ELECTRIC CO | 5936882-00 | \$2.99 |
| 530-4941-44030 | ROTARY PUMP | MADDEN OIL CO | 4942/25060009 | \$61.42 |
| 530-4941-44031 | HVAC REPAIR | HECO HEATING AND COOLING | 10613 | \$795.00 |
| 530-4941-44031 | HVAC REPAIR | HECO HEATING AND COOLING | 10614 | \$740.00 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|------------------------|-------------------------|---------------|------------|
| 530-4941-46013 | SHIPPING | UNITED PARCEL SERVICE | 000066E179275 | \$122.22 |
| 530-4941-46013 | SHIPPING | UNITED PARCEL SERVICE | 000066E179285 | \$84.95 |
| 530-4941-46017 | CHLORINE GAS 150# CYL | BRENNTAG SOUTHWEST INC | BSW632638 | \$1,503.00 |
| 530-4941-46017 | CHLORINE GAS 150# CYL | BRENNTAG SOUTHWEST INC | BSW632639 | \$1,252.50 |
| 530-4941-46017 | CHLORINE GAS 150# CYL | BRENNTAG SOUTHWEST INC | BSW632640 | \$501.00 |
| 530-4941-46017 | CHLORINE GAS 150# CYL | BRENNTAG SOUTHWEST INC | BSW632641 | \$250.50 |
| 530-4941-46017 | CHLORINE GAS 150# CYL | BRENNTAG SOUTHWEST INC | BSW632642 | \$1,002.00 |
| 530-4941-46017 | CHLORINE GAS 150# CYL | BRENNTAG SOUTHWEST INC | BSW632643 | \$250.50 |
| 530-4941-46017 | CHLORINE GAS 150# CYL | BRENNTAG SOUTHWEST INC | BSW632644 | \$501.00 |
| 530-4941-46017 | CHLORINE GAS 150# CYL | BRENNTAG SOUTHWEST INC | BSW632645 | \$250.50 |
| 530-4941-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | JULY #2 2025 | \$2,220.33 |
| 530-4941-46026 | FUEL | MADDEN OIL CO | 4942/25067743 | \$1,364.40 |
| 530-4941-46026 | FUEL | MADDEN OIL CO | 4942/25069670 | \$215.27 |
| 530-4941-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$50.00 |
| 530-4941-46028 | TWILIO SMS ADDON/SCADA | MICRO-COMM INC | 20322 | \$400.00 |

Subtotal for Department 4941 : \$12,659.95

Department: 4942 - WATER DISTRIBUTION

| | | | | |
|----------------|---------------------|-------------------------------|------------|------------|
| 530-4942-44011 | REGULAR LOCATE FEE | KANSAS ONE-CALL SYSTEM INC | 5060355 | \$279.30 |
| 530-4942-44029 | METERS | CORE & MAIN LP | X096163 | \$1,572.90 |
| 530-4942-44029 | METER | CORE & MAIN LP | X096177 | \$1,572.90 |
| 530-4942-44029 | METER | CORE & MAIN LP | X096186 | \$1,572.90 |
| 530-4942-44029 | TAPPING COMPOUND | CORE & MAIN LP | X211575 | \$542.24 |
| 530-4942-44029 | ELECTRICAL SUPPLIES | STANION WHOLESALE ELECTRIC CO | 5936259-00 | \$55.10 |
| 530-4942-44030 | HOSE FOR BOBCAT | BEARING HEADQUARTERS COMPANY | 6071286 | \$145.11 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|----------------------------------|--------------------------------|---------------|-------------------|
| 530-4942-44030 | BOBCAT COMPACT EXCAVATOR SERVICE | BERRY TRACTOR AND EQUIPMENT CO | 02127970 | \$1,982.29 |
| 530-4942-44030 | HYDRAULIC FILTER | KEY EQUIPMENT & SUPPLY CO | KC217666 | \$119.50 |
| 530-4942-44036 | PVC PIPE | HAVOC SUPPLY | 16631 | \$12.60 |
| 530-4942-44036 | PVC MALE ADAPTER | HAVOC SUPPLY | 2-11098 | \$8.00 |
| 530-4942-44036 | PVC BALL/PVC CEMENT/COUPLINGS | HAVOC SUPPLY | 4-11099 | \$68.40 |
| 530-4942-46026 | FUEL | MADDEN OIL CO | 4942/25060319 | \$257.56 |
| 530-4942-46026 | FUEL | MADDEN OIL CO | 4942/25067742 | \$697.34 |
| 530-4942-46026 | FUEL | MADDEN OIL CO | 4942/25067744 | \$158.66 |
| 530-4942-46026 | FUEL | MADDEN OIL CO | 4942/25069181 | \$291.84 |
| 530-4942-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$50.00 |
| Subtotal for Department 4942 : | | | | \$9,386.64 |

Department: 4943 - WATER NON OPERATIONAL

| | | | | |
|---------------------------------------|------------------|------------------------------|-----------|--------------------|
| 530-4943-48012 | JUNE SALES TAX | RETAILERS' SALES TAX | JUNE 2025 | \$6,666.80 |
| 530-4943-48017 | 2ND QUARTER 2025 | KANSAS DEPARTMENT OF REVENUE | 91222 | \$6,263.54 |
| 530-4943-48026 | 2ND QUARTER 2025 | KANSAS DEPARTMENT OF REVENUE | 91222 | \$5,872.08 |
| Subtotal for Department 4943 : | | | | \$18,802.42 |

Department: 4950 - AIRPORT UTILITY

| | | | | |
|----------------|--------------------------------------|-------------------------|---------|------------|
| 501-4950-43022 | AIRPORT WILDLIFE TRAINING-09/30/2024 | LOOMARCES INC | 15765 | \$2,550.00 |
| 501-4950-44031 | AIR FILTERS FOR MULTIPLE DEPARTMENTS | HAVOC SUPPLY | 15569 | \$5.40 |
| 501-4950-44031 | AIR FILTER | HAVOC SUPPLY | 15570 | \$38.80 |
| 501-4950-44031 | PEST CONTROL | PLUNKETT'S PEST CONTROL | 9132250 | \$42.96 |
| 501-4950-44031 | PEST CONTROL | PLUNKETT'S PEST CONTROL | 9241812 | \$42.96 |
| 501-4950-44031 | PEST CONTROL | PLUNKETT'S PEST CONTROL | 9241825 | \$69.44 |
| 501-4950-44031 | PEST CONTROL | PLUNKETT'S PEST CONTROL | 9242104 | \$72.22 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|-------------------------------|----------------|------------|
| 501-4950-44031 | AIRPORT FENCE REPAIR | PROSCAPES LLC | 003455 | \$5,350.00 |
| 501-4950-44032 | TIRES | M & M TIRE SERVICE | 165079 | \$465.96 |
| 501-4950-44034 | COUPLING | LUMACURVE | 63244 | \$134.99 |
| 501-4950-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 501-4950-45080 | AIR FARE LUNCH MEETING | SUNFLOWER BANK | B FORNWALT JUN | \$38.27 |
| 501-4950-46011 | JANITORIAL SUPPLIES | SERVICE JANITORIAL SUPPLY INC | 335716 | \$275.55 |
| 501-4950-46013 | SHIPPING | UNITED PARCEL SERVICE | 000066E179285 | \$29.04 |
| 501-4950-46026 | ABOVEGROUND STORAGE TANK | SUNFLOWER BANK | B FORNWALT JUN | \$12.25 |
| 501-4950-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$72.00 |
| 501-4950-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$80.00 |
| 501-4950-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$80.00 |
| 501-4950-46028 | CREDIT/ADOBE SUBSCRIPTION | SUNFLOWER BANK | B FORNWALT JUN | (\$21.84) |
| 501-4950-46028 | ADOBE SUBSCRIPTION | SUNFLOWER BANK | B FORNWALT JUN | \$21.84 |
| 501-4950-46028 | ACROBAT PRO SUBSCRIPTION | SUNFLOWER BANK | B FORNWALT JUN | \$52.42 |
| 501-4950-48090 | APPRAISAL/LOT 4, 5 & 6 | WINCHESTER ENTERPRISES | 25075 | \$600.00 |

Subtotal for Department 4950 : \$10,075.68

Department: 4951 - AIRPORT IMPROVEMENTS

| | | | | |
|--------------------|--------------------------|-------------------|--------------|------------|
| 503-4951-43034-100 | PROFESSIONAL FEES | LOCHNER | 000015815-21 | \$2,034.40 |
| 503-4951-43034-100 | INDEPENDENT FEE ESTIMATE | ROOD & ASSOCIATES | LBL-005 | \$3,200.00 |

Subtotal for Department 4951 : \$5,234.40

Department: 4953 - AIR MUSEUM

| | | | | |
|--------------------|--------------------------------------|--------------------|------------------|------------|
| 209-4953-48090-004 | TOOL BOX/ACCESSORIES | SUNFLOWER BANK | R IMELL JUN 2025 | \$1,763.97 |
| 504-4953-44030 | FLAT REPAIR | M & M TIRE SERVICE | 165370 | \$21.00 |
| 504-4953-44035 | AIR FILTERS FOR MULTIPLE DEPARTMENTS | HAVOC SUPPLY | 15569 | \$284.32 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|--|----------------------------|------------------|------------|
| 504-4953-44035 | REPAIR AC | LYNN'S TOTAL COMFORT | 28977 | \$741.24 |
| 504-4953-44035 | REPAIR AC | LYNN'S TOTAL COMFORT | 29016 | \$1,382.14 |
| 504-4953-44035 | KEYS | MORGAN LOCKSMITHING | 11192 | \$10.00 |
| 504-4953-44035 | PEST CONTROL | RINE EXTERMINATING INC | 64676 | \$85.00 |
| 504-4953-44035 | US FLAG | SUNFLOWER BANK | R IMELL JUN 2025 | \$98.09 |
| 504-4953-44035 | SIMPLISAFE ALARM SYSTEM | SUNFLOWER BANK | R IMELL JUN 2025 | \$31.99 |
| 504-4953-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 504-4953-46010 | OFFICE SUPPLIES | AMAZON CAPITAL SERVICES | 1FYK-1PHQ-7C4C | \$32.36 |
| 504-4953-46010 | TONER | SOUTHERN OFFICE SUPPLY INC | 337548 | \$205.99 |
| 504-4953-46010 | COPY PAPER/CARDSTOCK | SOUTHERN OFFICE SUPPLY INC | 337567 | \$127.98 |
| 504-4953-46010 | OFFICE SUPPLIES | SUNFLOWER BANK | R IMELL JUN 2025 | \$71.82 |
| 504-4953-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | JULY #2 2025 | \$46.30 |
| 504-4953-46026 | FUEL | SUNFLOWER BANK | R IMELL JUN 2025 | \$4.01 |
| 504-4953-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$100.80 |
| 504-4953-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$80.00 |
| 504-4953-46610 | T SHIRT/BUILDING BLOCKS | BORN AVIATION PRODUCTS INC | 0001488-IN | \$159.78 |
| 504-4953-46610 | GIFT SHOP RESALE ITEMS | EZ VANE INC | 20044 | \$1,018.00 |
| 504-4953-46610 | GIFT SHOP RESALE ITEMS | RALSTIN, RANCE C | 1537 | \$440.00 |
| 504-4953-48012 | JUNE SALES TAX | RETAILERS' SALES TAX | JUNE 2025 | \$329.69 |

Subtotal for Department 4953 : \$7,097.90

Department: 4956 - AIR MUSEUM/ROBOTICS

| | | | | |
|--------------------|------------------|----------------|------------------|----------|
| 209-4956-45080-004 | MEALS/ROBOTICS | SUNFLOWER BANK | TRAVEL 4 JUN 202 | \$47.02 |
| 209-4956-45080-004 | FUEL/ROBOTICS | SUNFLOWER BANK | TRAVEL 4 JUN 202 | \$30.00 |
| 209-4956-45080-004 | LODGING/ROBOTICS | SUNFLOWER BANK | TRAVEL 4 JUN 202 | \$897.00 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--|---|-----------------------------------|------------------|-----------------|
| Subtotal for Department 4956 : | | | | \$974.02 |
| Department: 4970 - CONVENTION/TOURISM | | | | |
| 206-4970-44031 | AIR FILTERS FOR MULTIPLE DEPARTMENTS | HAVOC SUPPLY | 15569 | \$5.40 |
| 206-4970-44047 | BILLBOARD RENT-GUYMON OK & BALKO OK | LINDMARK BILLBOARDS | INV124899 | \$350.00 |
| 206-4970-44047 | OUTDOOR DISPLAY-PRATT KS | LUMINEO SIGNS | PS-INV121638 | \$260.00 |
| 206-4970-44047 | OUTDOOR DISPLAY-GREAT BEND KS | LUMINEO SIGNS | PS-INV121641 | \$215.00 |
| 206-4970-44047 | OUTDOOR DISPLAY-GARDEN CITY KS | LUMINEO SIGNS | PS-INV121642 | \$375.00 |
| 206-4970-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 206-4970-45040 | MIDWEST MEETINGS - KANSAS - SPRING/SUMMER 2025 | NEI-TURNER MEDIA GROUP, INC | 241919 | \$1,000.00 |
| 206-4970-45040 | 1/2 PAGE AD DENVER NUGGETS/1/4 PAGE AD TEXAS RANGERS | POWER PLAY MARKETING | 24077684 | \$4,000.00 |
| 206-4970-45040 | 1/4 PAGE ADS/DALLAS COWBOYS/KANSAS CITY CHIEFS | POWER PLAY MARKETING | 24111462 | \$4,000.00 |
| 206-4970-45080 | LODGING/MIDWEST TRAVEL CONFERENCE | SUNFLOWER BANK | S FULLER JUN 202 | \$478.53 |
| 206-4970-45080 | LODGING/TIAK BOARD MEETING | SUNFLOWER BANK | S FULLER JUN 202 | \$163.16 |
| 206-4970-45080 | MEALS/MIDWEST TRAVEL CONFERENCE | SUNFLOWER BANK | S FULLER JUN 202 | \$73.05 |
| 206-4970-45080 | MEALS/TIAK BOARD MEETING | SUNFLOWER BANK | S FULLER JUN 202 | \$23.15 |
| 206-4970-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$57.60 |
| 206-4970-46028 | INTERNET SERVICE | IDEATEK TELCOM | 10006680323 | \$83.00 |
| 206-4970-46028 | DOMAIN RENEWAL | SUNFLOWER BANK | S FULLER JUN 202 | \$38.17 |
| 206-4970-46028 | HOOTSUITE PROFESSIONAL ANNUAL PLAN | SUNFLOWER BANK | S FULLER JUN 202 | \$1,188.00 |
| 206-4970-48012 | JUNE SALES TAX | RETAILERS' SALES TAX | JUNE 2025 | \$285.87 |
| 206-4970-48012 | MARCH SALES TAX | RETAILERS' SALES TAX | MARCH 2025 TOU | \$152.86 |
| 206-4970-49771 | GIFT SHOP RESALE ITEMS | SCHLAEGEL'S HOMEGROWN POPCOR N | 7815 | \$188.84 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|---|---------------------------------|-----------------|---------------------|
| Subtotal for Department 4970 : | | | | \$13,001.05 |
| Department: 5050 - CONSTRUCTION IMPROVEMENTS | | | | |
| 301-5050-43013-700 | SIXTH PAYMENT FOR ARCHITECTURE DESIGN ON BUS FACILITY | TESSERE, INC | 0131624 | \$6,670.00 |
| 301-5050-43090-500 | PIPELINE ADMINISTRATIVE FEE | UNION PACIFIC RAILROAD | 334879523 | \$3,000.00 |
| 301-5050-44050-700 | PAY VOUCHER NO. 11 | OC QUALITY CUSTOM HOMES LLC | 07/07/25 | \$274,085.97 |
| 301-5050-44050-700 | MURAL LIGHT SYSTEM | SUNFLOWER BANK | K MOREE JUN 202 | \$2,174.98 |
| 301-5050-47090-700 | CONCRETE | CROELL INC | 977942 | \$1,245.00 |
| 301-5050-47090-700 | CHAIN LINK FABRIC FENCING | SUNFLOWER BANK | B BEER JUN 2025 | \$1,394.34 |
| Subtotal for Department 5050 : | | | | \$288,570.29 |
| Department: 6010 - GENERAL OPERATIONS | | | | |
| 260-6010-44030 | PARTS TO REPAIR RIDING MOWER | KANSAS GOLF AND TURF INC | 01-344893 | \$118.38 |
| 260-6010-44030 | PARTS TO REPAIR RIDING MOWER | KANSAS GOLF AND TURF INC | 01-345040 | \$854.88 |
| 260-6010-44030 | TRACTOR #184-PARTS TO REPAIR PTO | KEATING TRACTOR & EQUIPMENT INC | 385093 | \$1,089.87 |
| 260-6010-44030 | TOOLS FOR STREET DEPT | KEATING TRACTOR & EQUIPMENT INC | 385676 | \$57.10 |
| 260-6010-44030 | SERVICE CALL/FLAT REPAIR | M & M TIRE SERVICE | 165147 | \$131.00 |
| 260-6010-44030 | FLAT REPAIR | M & M TIRE SERVICE | 165204 | \$26.00 |
| 260-6010-44030 | MOUNT/DISMOUNT E -98 | M & M TIRE SERVICE | 165224 | \$16.00 |
| 260-6010-44030 | TIRES/BUCKET | SUNFLOWER BANK | J CARDENAS JUN | \$43.94 |
| 260-6010-44030 | GAS CAN | UNITED RENTALS INC | 249188025-001 | \$43.00 |
| 260-6010-44032 | SWEEPER #78-SWITCH | ARMOR EQUIPMENT | 0007498-IN | \$86.38 |
| 260-6010-44032 | WATER PUMP/UNIT #107 | O'REILLY AUTOMOTIVE STORES INC | 1453-428010 | \$103.73 |
| 260-6010-44032 | REPAIR UNIT #78 | TRUCK CENTER COMPANIES | XA102057882:01 | \$95.90 |
| Subtotal for Department 6010 : | | | | \$2,666.18 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|--|--------------------------|----------------|----------|
| Department: 6017 - RECREATION IMPROVEMENTS | | | | |
| 260-6017-44030 | SUNSHADE/BASEBALLS | AMAZON CAPITAL SERVICES | 17HV-WR3N-HCJX | \$60.97 |
| 260-6017-44030 | SUNSHADE/BASEBALLS | AMAZON CAPITAL SERVICES | 17HV-WR3N-HCJX | \$93.98 |
| 260-6017-44030 | MOTOR DROP CEILING/AUX CORD | AMAZON CAPITAL SERVICES | 1MTT-PWK1-NF31 | \$22.98 |
| 260-6017-44030 | MOTOR DROP CEILING/AUX CORD | AMAZON CAPITAL SERVICES | 1MTT-PWK1-NF31 | \$28.99 |
| 260-6017-44030 | DEFIBRILLATOR BATTERY/PALM TREE STRAWS/ALL WEATHER SPEAKER | AMAZON CAPITAL SERVICES | 1YV9-KNHK-MGMF | \$511.22 |
| 260-6017-44030 | DEFIBRILLATOR BATTERY/PALM TREE STRAWS/ALL WEATHER SPEAKER | AMAZON CAPITAL SERVICES | 1YV9-KNHK-MGMF | \$205.00 |
| 260-6017-44030 | INSECT KILLER/ SIDING PANEL/SHUT-OFF VALVE | MEAD LUMBER DO IT CENTER | 12272251 | \$16.14 |
| 260-6017-44030 | PAINT SUPPLIES | SHERWIN WILLIAMS | 4340-8 | \$82.01 |
| 260-6017-44031 | MOTOR DROP CEILING/AUX CORD | AMAZON CAPITAL SERVICES | 1MTT-PWK1-NF31 | \$532.47 |
| 260-6017-44031 | BOILER DRAIN MIP | HAVOC SUPPLY | 16556 | \$21.50 |
| 260-6017-44031 | HVAC COMMERCIAL REPAIR | HECO HEATING AND COOLING | 10441.2 | \$650.00 |
| 260-6017-44031 | POWER FOR CEILING FANS | LOBOS ELECTRIC LLC | 2568 | \$675.00 |

Subtotal for Department 6017 : \$2,900.26

Department: 6020 - ECONOMIC DEVELOPMENT

| | | | | |
|----------------|------------------------------------|-----------------------|-----------------|------------|
| 261-6020-44091 | PARKING LOT LEASE IN DOWNTOWN AREA | WHARTON'S LIMITED LLC | AUGUST 2025 | \$833.00 |
| 261-6020-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 261-6020-45045 | CREDIT VOUCHER/PARK BANNERS | SUNFLOWER BANK | K MOREE JUN 202 | (\$12.25) |
| 261-6020-45045 | PARK BANNERS | SUNFLOWER BANK | K MOREE JUN 202 | \$647.82 |
| 261-6020-45045 | PARK BANNERS | SUNFLOWER BANK | K MOREE JUN 202 | \$1,520.52 |
| 261-6020-45080 | MEAL/LEADERSHIP KS | SUNFLOWER BANK | K MOREE JUN 202 | \$3.80 |
| 261-6020-45080 | LODGING/LEADERSHIP KS | SUNFLOWER BANK | K MOREE JUN 202 | \$153.82 |
| 261-6020-45080 | MEAL/LEADERSHIP KS | SUNFLOWER BANK | K MOREE JUN 202 | \$11.94 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|--|---------------------------|------------------|--------------------|
| 261-6020-45080 | MEAL/LEADERSHIP KS | SUNFLOWER BANK | K MOREE JUN 202 | \$11.57 |
| 261-6020-45080 | MEAL/LEADERSHIP KS | SUNFLOWER BANK | K MOREE JUN 202 | \$6.44 |
| 261-6020-45080 | LODGING/LEADERSHIP KS | SUNFLOWER BANK | TRAVEL 2 JUN 202 | \$302.96 |
| 261-6020-45090 | PROFESSIONAL FEES-CONSULTING | ARKSTAR GROUP LLC | 1833 | \$5,000.00 |
| 261-6020-45090 | PROFESSIONAL FEES - LOBBYING | WATKINS PUBLIC STRATEGIES | 1148 | \$6,500.00 |
| 261-6020-46026 | FUEL/LEADERSHIP KS | SUNFLOWER BANK | K MOREE JUN 202 | \$90.14 |
| 261-6020-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$14.40 |
| Subtotal for Department 6020 : | | | | \$15,147.58 |

Department: 6021 - PUBLIC TRANSPORTATION

| | | | | |
|---------------------------------------|--|-----------------------------------|-----------------|-------------------|
| 261-6021-43030 | DOT-D AUSTIN/R WEAVER | LIBERAL FAMILY CHIROPRACTIC | 06/23/2025 | \$160.00 |
| 261-6021-43080 | 2025 SWKCTC DUES | SOUTHWEST KANSAS COORDINATED | 06/30/25 | \$25.00 |
| 261-6021-44032 | UNIT #219-AC SERVICE | CHANCE'S SERVICE CENTER | 0063214 | \$282.98 |
| 261-6021-44032 | UNIT #201-RESURFACE BRAKES | CHANCE'S SERVICE CENTER | 0063242 | \$175.00 |
| 261-6021-44032 | UNIT #221-MULTI POINT INSPECTION | FOSS MOTOR CO INC | 6016262 | \$135.52 |
| 261-6021-44032 | CITY BUS WASH-UNITS #221, 217, 220, 266 | HIDDEN DETAILS | 001692 | \$360.00 |
| 261-6021-44032 | FLAT REPAIR/UNIT #221 | M & M TIRE SERVICE | 165458 | \$26.00 |
| 261-6021-45030 | AT&T SUBSCRIBER/ROUTER | AT&T | JUL 2025 | \$63.42 |
| 261-6021-45040 | CITY BUS PACKAGE 2025 | HIGH PLAINS DAILY LEADER AND TIME | 121671 | \$180.00 |
| 261-6021-46026 | FUEL | MADDEN OIL CO | 4610/2506095882 | \$4,069.54 |
| 261-6021-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$57.60 |
| 261-6021-48090 | PRE-EMPLOYMENT TESTS | NATIONAL SCREENING BUREAU | 2506198 | \$68.50 |
| 261-6021-48090 | EMBROIDERY | SIGN EXPRESS | POS 112 | \$229.50 |
| Subtotal for Department 6021 : | | | | \$5,833.06 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|----------------------------------|--------------------------|-------------------|--------------------|
| Department: 6030 - CRIME/DRUG PREVENTION | | | | |
| 262-6030-43022 | LODGING/PLECET CONFERENCE | SUNFLOWER BANK | C HEAD JUN 2025 | \$934.44 |
| 262-6030-43022 | AIRBNB/TRAINING | SUNFLOWER BANK | C HEAD JUN 2025 | \$334.93 |
| 262-6030-43022 | MEALS/PLECET CONFERENCE | SUNFLOWER BANK | C HEAD JUN 2025 | \$54.43 |
| 262-6030-43022 | MEALS/TRAINING | SUNFLOWER BANK | C HEAD JUN 2025 | \$20.23 |
| 262-6030-43022 | CHECKED BAG FEES | SUNFLOWER BANK | C HEAD JUN 2025 | \$70.00 |
| 262-6030-43022 | MEALS/INVESTIGATIVE INTERVIEWING | SUNFLOWER BANK | C HEAD JUN 2025 | \$115.07 |
| 262-6030-43022 | MEALS/ADVANCED SRO SCHOOL | SUNFLOWER BANK | C PINKSTON JUN | \$188.35 |
| 262-6030-43022 | LODGING/ADVANCED SRO SCHOOL | SUNFLOWER BANK | C PINKSTON JUN | \$670.88 |
| 262-6030-43022 | LODGING/TRAINING | SUNFLOWER BANK | C PINKSTON JUN | \$233.42 |
| 262-6030-43022 | MEALS/OLATHE MOCK ASSESSMENT | SUNFLOWER BANK | C PINKSTON JUN | \$68.51 |
| 262-6030-43022 | TOLL CHARGES | SUNFLOWER BANK | C PINKSTON JUN | \$7.10 |
| 262-6030-43022 | LODGING/TRAINING | SUNFLOWER BANK | C PINKSTON JUN | \$748.24 |
| 262-6030-43022 | LODGING/OLATHE MOCK ASSESSMENT | SUNFLOWER BANK | C PINKSTON JUN | \$239.49 |
| 262-6030-43022 | MEALS/TRAINING | SUNFLOWER BANK | TRAVEL 1 JUN 202 | \$336.59 |
| 262-6030-43022 | MEALS/LEEDA TRAINING | SUNFLOWER BANK | TRAVEL 1 JUN 202 | \$217.78 |
| 262-6030-43022 | LODGING/LEEDA TRAINING | SUNFLOWER BANK | TRAVEL 1 JUN 202 | \$708.10 |
| 262-6030-48040 | Invoice 06/18/25 | YOUTH EMPOWERMENT LLC | Relnv107765-25071 | \$15,484.00 |
| 262-6030-48058 | CADET EMBROIDERED POLO SHIRTS | PALACIOS, SAMANTHA RILEE | 167 | \$600.00 |
| 262-6030-48095 | 2 HR BAND/LIBERAL NIGHT OUT | MADDOX ROSS STOVER | 20154 | \$2,400.00 |
| 262-6030-48095 | LIBERAL NIGHT OUT TEES | PALACIOS, SAMANTHA RILEE | 168 | \$610.00 |
| 262-6030-48095 | DUNK TANK RENTAL | PARTY RENTALS LLC | A4F0493A-0001 | \$175.00 |
| Subtotal for Department 6030 : | | | | \$24,216.56 |

Department: 6040 - HOUSING

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|-------------------------------------|--------------|------------|
| 263-6040-45060 | EMBROIDERY | SIGN EXPRESS | POS 127 | \$977.62 |
| 263-6040-46028 | DASTON CORPORATION-GOOGLE BUSINESS WORKSPACE | DASTON CORPORATION, THE | IN-7688 | \$28.80 |
| 263-6040-48851 | 1349 JEWEL AVE-A RODRIGUEZ & D SOTELO | AMERICAN TITLE & ABSTRACT SPEC IN ^ | 07/02/2025 | \$3,000.00 |
| 263-6040-48851 | 1440 S PERSHING-G RUIZ GARDEA | AMERICAN TITLE & ABSTRACT SPEC IN ^ | 07/08/2025 | \$3,000.00 |
| 263-6040-48851 | 107 W CURTIS-S M ROWSON | AMERICAN TITLE & ABSTRACT SPEC IN ^ | 07/08/2025.2 | \$3,000.00 |
| 263-6040-48851 | 752 S CALHOUN-S VALADEZ | AMERICAN TITLE & ABSTRACT SPEC IN ^ | 07/08/2025.3 | \$3,000.00 |
| 263-6040-48851 | STAIN FENCE & INSTALL POST TO STABILIZE FENCE | CHAIDEZ REMODELING | 682845 | \$3,000.00 |
| 263-6040-48851 | PAINT PROGRAM/317 EDWARDS | MEAD LUMBER DO IT CENTER | 12278438 | \$493.37 |
| 263-6040-48851 | PAINT PROGRAM/848 S LINCOLN | SHERWIN WILLIAMS | 4177-4 | \$186.41 |
| 263-6040-48851 | PAINT PROGRAM/1023 N PURDUE | SHERWIN WILLIAMS | 4467-9 | \$466.54 |
| 263-6040-48851 | PAINT PROGRAM/1111 MAPLE BLVD | SHERWIN WILLIAMS | 4480-2 | \$497.26 |
| 263-6040-48851 | PAINT PROGRAM/2420 ASTER | SHERWIN WILLIAMS | 4502-3 | \$495.14 |
| 263-6040-48851 | PAINT PROGRAM/424 CORNELL | SHERWIN WILLIAMS | 4526-2 | \$500.00 |
| 263-6040-48851 | PAINT PROGRAM/206 W WALNUT | SHERWIN WILLIAMS | 4527-0 | \$473.45 |
| 263-6040-48851 | PAINT PROGRAM/2202 DAHLIA | SHERWIN WILLIAMS | 4663-3 | \$490.31 |
| 263-6040-48851 | PAINT PROGRAM/1005 S WASHINGTON | SHERWIN WILLIAMS | 4692-2 | \$500.00 |

Subtotal for Department 6040 : \$20,108.90

Department: 6050 - BEAUTIFICATION

| | | | | |
|----------------|---|---------------------------------|----------------|----------|
| 264-6050-44030 | STUD FOR EXHAUST MANIFOLD HUSTLER MOWER | AMAZON CAPITAL SERVICES | 1Y7X-PCKQ-H64D | \$11.95 |
| 264-6050-44030 | FUEL FILTER FOR HUSTLER MOWER | KEATING TRACTOR & EQUIPMENT INC | 384516 | \$235.32 |
| 264-6050-44030 | WHEEL ASSEMBLY FOR HUSTLER MOWERS | KEATING TRACTOR & EQUIPMENT INC | 385340 | \$473.03 |
| 264-6050-44030 | UNIT #2-MOSQUITO FOGGER | KEATING TRACTOR & EQUIPMENT INC | 385509 | \$152.26 |
| 264-6050-44030 | HUSTLER MOWER STARTER | LIBERAL MAGNETO CO | 121889 | \$284.50 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---------------------------------------|--------------------------------|---------------|------------|
| 264-6050-44030 | HUSTLER MOWER STARTER | LIBERAL MAGNETO CO | 121905 | \$101.00 |
| 264-6050-44030 | TIRE | M & M TIRE SERVICE | 164732 | \$184.11 |
| 264-6050-44030 | TIRE CEMENT/TIRE REPAIR INSERT REFILL | O'REILLY AUTOMOTIVE STORES INC | 1453-428336 | \$22.08 |
| 264-6050-44031 | REFRIGERATOR AT MAHURON | CIRCLE D APPLIANCE INC | 29865 | \$669.00 |
| 264-6050-44031 | AIR FILTERS FOR MULTIPLE DEPARTMENTS | HAVOC SUPPLY | 15569 | \$4.91 |
| 264-6050-44031 | AIR FILTERS FOR MULTIPLE DEPARTMENTS | HAVOC SUPPLY | 15569 | \$90.24 |
| 264-6050-44031 | REPAIR AC | LYNN'S TOTAL COMFORT | 29007 | \$522.61 |
| 264-6050-44031 | REPAIR AC | LYNN'S TOTAL COMFORT | 29008 | \$704.00 |
| 264-6050-45015 | LANDFILL CHARGES | SEWARD COUNTY LANDFILL | MAY 2025 | \$188.28 |
| 264-6050-46011 | PAPER TOWELS | SERVICE JANITORIAL SUPPLY INC | 335644 | \$92.15 |
| 264-6050-46011 | JANITORIAL SUPPLIES | SERVICE JANITORIAL SUPPLY INC | 335654 | \$164.85 |
| 264-6050-46011 | JANITORIAL SUPPLIES | SERVICE JANITORIAL SUPPLY INC | 335762 | \$78.25 |
| 264-6050-46011 | CLEANER | SERVICE JANITORIAL SUPPLY INC | 335765 | \$17.50 |
| 264-6050-46017 | WEED KILLER | VAN DIEST SUPPLY COMPANY | 234718 | \$597.00 |
| 264-6050-46017 | WEED KILLER | VAN DIEST SUPPLY COMPANY | 234719 | \$421.25 |
| 264-6050-46021 | GAS SERVICE BILLING | BLACK HILLS CORPORATION | JULY #2 2025 | \$82.40 |
| 264-6050-46026 | FUEL | MADDEN OIL CO | 1113/25068312 | \$1,320.91 |
| 264-6050-46026 | FUEL | MADDEN OIL CO | 1113/25069183 | \$1,510.90 |

Subtotal for Department 6050 : \$7,928.50

Department: 8050 - EDUCATION 1/2% SALES TAX

| | | | | |
|----------------|------------------------|---------------------|-----------|--------------|
| 245-8050-48040 | JUNE 2025 DISBURSEMENT | EQUITY BANK/USD 480 | JUNE 2025 | \$201,139.74 |
|----------------|------------------------|---------------------|-----------|--------------|

Subtotal for Department 8050 : \$201,139.74

Department: 8060 - COMM IMPROVEMENT DISTRICT

| | | | | |
|--------------------|----------------------|--------------------|----------|------------|
| 242-8060-48086-240 | CID REIMB/EPLAZA CID | LIBERAL PLAZA, LLC | 06/23/25 | \$3,984.58 |
|--------------------|----------------------|--------------------|----------|------------|

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------------------------|---------------------------|---------------------------|-------------------|--------------------|
| 242-8060-48086-240 | Invoice 05/27/25 | LIBERAL PLAZA, LLC | ReInv107150-25071 | \$10,350.46 |
| 242-8060-48086-240 | CID REIMB/2704 CENTENNIAL | LIBERAL RESTAURANT LLC | 06/23/25 | \$500.78 |
| 242-8060-48086-240 | CID REIMB/2867 CENTENNIAL | PINNACLE DEVELOPMENTS LLC | 06/23/25 | \$1,650.79 |
| 242-8060-48086-240 | CID REIMB/OMEGA REH | OMEGA REH, LLC | 06/23/25 | \$3,051.43 |
| 242-8060-48086-240 | CID REIMB/501 HOTEL DRIVE | VAS HOTELS LLC | 06/23/25 | \$10,740.37 |
| 242-8060-48086-240 | CID REIMB/VENTURE KANSAS | VENTURE KANSAS, LLC | 06/23/25 | \$9,106.84 |
| Subtotal for Department 8060 : | | | | \$39,385.25 |

Department: 8063 - TAX INCREMENT FINANCING

| | | | | |
|---------------------------------------|-------------------------------|---------------------------|---------|-------------------|
| 242-8063-48888-240 | TIF 1% TAX RB/2867 CENTENNIAL | PINNACLE DEVELOPMENTS LLC | 6/23/25 | \$1,575.49 |
| Subtotal for Department 8063 : | | | | \$1,575.49 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|-------------|---------|--------|
|--------|-------------|-------------|---------|--------|

Grand Total : \$1,313,116.01

| Department Totals | | |
|-------------------|------------------------|------------------|
| Department | Dept. Description | Department Total |
| 0000 | NONDEPARTMENTAL | \$2,054.34 |
| 4100 | NON DEPARTMENTAL | \$3,394.51 |
| 4110 | LEGISLATIVE | \$72.00 |
| 4120 | MUNICIPAL COURT/DIVE | \$36,155.69 |
| 4121 | MUNICIPAL COURT/DRUG | \$118.94 |
| 4130 | CITY MANAGER | \$2,558.06 |
| 4150 | FINANCE DEPARTMENT | \$464.90 |
| 4152 | PERSONNEL DEPARTMEN | \$2,199.30 |
| 4160 | BUILDING MAINTENANCE | \$135.42 |
| 4180 | I.T. DEPARTMENT | \$4,685.55 |
| 4210 | POLICE ADMINISTRATION | \$11,842.86 |
| 4211 | ANIMAL CONTROL DIVISI | \$12,448.82 |
| 4220 | FIRE | \$9,032.44 |
| 4240 | BUILDING INSPECTION SV | \$7,507.27 |
| 4250 | COMMUNICATIONS | \$414.60 |
| 4290 | TRAFFIC CONTROL MAIN | \$4,309.78 |
| 4300 | STREET/HIGHWAY | \$397,296.66 |
| 4320 | REFUSE | \$65,375.98 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|------------------------|---------|-------------|
| | 4322 | RECYCLE DIVISION | | \$86.00 |
| | 4330 | FLEET MAINTENANCE | | \$869.54 |
| | 4340 | ENGINEERING | | \$63.42 |
| | 4350 | SEWER ADMINISTRATIVE | | \$1,658.76 |
| | 4351 | SEWER LINE CLEANING | | \$7,760.89 |
| | 4352 | SEWER PLANT OPERATIO | | \$5,021.54 |
| | 4370 | STREET LIGHTING | | \$6,041.54 |
| | 4500 | RECREATION ADMINISTR | | \$4,122.29 |
| | 4520 | RECREATION | | \$3,779.27 |
| | 4540 | SWIMMING POOL | | \$10,392.71 |
| | 4550 | GOLF COURSE | | \$14,651.22 |
| | 4560 | PARKS | | \$301.02 |
| | 4580 | ARKALON RECREATIONA | | \$206.98 |
| | 4611 | DEPOT BUILDING FACILIT | | \$140.00 |
| | 4612 | GRIER HOUSE | | \$417.98 |
| | 4920 | CEMETERY | | \$215.42 |
| | 4930 | UTILITY BILLING | | \$365.01 |
| | 4940 | WATER UTILITY ADMIN | | \$10,251.43 |
| | 4941 | WATER UTILITY | | \$12,659.95 |
| | 4942 | WATER DISTRIBUTION | | \$9,386.64 |
| | 4943 | WATER NON OPERATION | | \$18,802.42 |
| | 4950 | AIRPORT UTILITY | | \$10,075.68 |

Invoices Selected for Payment - By Department

| Ledger | Description | Vendor Name | Invoice | Amount |
|---------------------|------------------------|-------------|---------|-----------------------|
| 4951 | AIRPORT IMPROVEMENT | | | \$5,234.40 |
| 4953 | AIR MUSEUM | | | \$7,097.90 |
| 4956 | AIR MUSEUM/ROBOTICS | | | \$974.02 |
| 4970 | CONVENTION/TOURISM | | | \$13,001.05 |
| 5050 | CONSTRUCTION IMPROV | | | \$288,570.29 |
| 6010 | GENERAL OPERATIONS | | | \$2,666.18 |
| 6017 | RECREATION IMPROVEM | | | \$2,900.26 |
| 6020 | ECONOMIC DEVELOPMEN | | | \$15,147.58 |
| 6021 | PUBLIC TRANSPORTATIO | | | \$5,833.06 |
| 6030 | CRIME/DRUG PREVENTIO | | | \$24,216.56 |
| 6040 | HOUSING | | | \$20,108.90 |
| 6050 | BEAUTIFICATION | | | \$7,928.50 |
| 8050 | EDUCATION 1/2% SALES T | | | \$201,139.74 |
| 8060 | COMM IMPROVEMENT DI | | | \$39,385.25 |
| 8063 | TAX INCREMENT FINANC | | | \$1,575.49 |
| Grand Total: | | | | \$1,313,116.01 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|---------------------------------------|--------------------------------|-----------|--------------------|
| Department: 4120 - MUNICIPAL COURT/DIVERSION | | | | |
| 215-4120-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$6.00 |
| Subtotal for Department 4120 : | | | | \$6.00 |
| Department: 4130 - CITY MANAGER | | | | |
| 215-4130-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$1,990.18 |
| 215-4130-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$98.98 |
| Subtotal for Department 4130 : | | | | \$2,089.16 |
| Department: 4160 - BUILDING MAINTENANCE | | | | |
| 215-4160-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$1,859.24 |
| 215-4160-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$102.77 |
| Subtotal for Department 4160 : | | | | \$1,962.01 |
| Department: 4210 - POLICE ADMINISTRATION | | | | |
| 215-4210-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$1,587.82 |
| 215-4210-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$12,037.28 |
| Subtotal for Department 4210 : | | | | \$13,625.10 |
| Department: 4211 - ANIMAL CONTROL DIVISION | | | | |
| 100-4211-44032 | TRANSMISSION REPAIR FOR TRANSPORT VAN | SMITH AUTO & TRUCK PARTS, INC. | 107467 | \$7,547.25 |
| 100-4211-46620 | TRANSPORT DRIVER-JOPLIN MO 06/19/25 | WISE, AMANDA D | 91173 | \$150.00 |
| 215-4211-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$99.40 |
| 215-4211-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$1,654.26 |
| Subtotal for Department 4211 : | | | | \$9,450.91 |
| Department: 4220 - FIRE | | | | |
| 215-4220-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$81.17 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|--|-----------------------------|-----------|--------------------|
| 215-4220-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$956.55 |
| Subtotal for Department 4220 : | | | | \$1,037.72 |
| Department: 4240 - BUILDING INSPECTION SVC | | | | |
| 215-4240-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$273.08 |
| Subtotal for Department 4240 : | | | | \$273.08 |
| Department: 4250 - COMMUNICATIONS | | | | |
| 202-4250-46028 | ANNUAL MAINTENANCE CONTRACT FOR VOICE RECORDING SYSTEM | VISTA COM | 7780 | \$24,891.00 |
| Subtotal for Department 4250 : | | | | \$24,891.00 |
| Department: 4290 - TRAFFIC CONTROL MAINT DIV | | | | |
| 215-4290-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$1,859.24 |
| 215-4290-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$102.77 |
| Subtotal for Department 4290 : | | | | \$1,962.01 |
| Department: 4300 - STREET/HIGHWAY | | | | |
| 215-4300-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$4,859.11 |
| 215-4300-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$372.53 |
| Subtotal for Department 4300 : | | | | \$5,231.64 |
| Department: 4320 - REFUSE | | | | |
| 215-4320-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$1,605.78 |
| 215-4320-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$693.73 |
| Subtotal for Department 4320 : | | | | \$2,299.51 |
| Department: 4350 - SEWER ADMINISTRATIVE | | | | |
| 215-4350-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$1,141.43 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|-----------------------------|-----------------------------|------------|--------------------|
| 215-4350-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$46.26 |
| 520-4350-44031 | REPAIRS TO WW PLANT AC UNIT | LYNN'S TOTAL COMFORT | 28992 | \$13,407.70 |
| Subtotal for Department 4350 : | | | | \$14,595.39 |
| Department: 4351 - SEWER LINE CLEANING | | | | |
| 215-4351-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$830.81 |
| 215-4351-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$55.70 |
| Subtotal for Department 4351 : | | | | \$886.51 |
| Department: 4352 - SEWER PLANT OPERATION | | | | |
| 215-4352-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$153.46 |
| 215-4352-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$2,808.81 |
| Subtotal for Department 4352 : | | | | \$2,962.27 |
| Department: 4520 - RECREATION | | | | |
| 100-4520-46222 | SOFTBALL REF-8 GAMES | DEATON, KURT | 07/02/2025 | \$320.00 |
| 100-4520-46222 | SOFTBALL REF-4 GAMES | ZANGHI SR, ARDON | 06/02/2025 | \$160.00 |
| 100-4520-46231 | BASEBALL REF-9 GAMES | LUNA, ANGEL MARIE | 06/30/2025 | \$117.00 |
| Subtotal for Department 4520 : | | | | \$597.00 |
| Department: 4560 - PARKS | | | | |
| 215-4560-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$473.42 |
| 215-4560-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$7,154.87 |
| Subtotal for Department 4560 : | | | | \$7,628.29 |
| Department: 4580 - ARKALON RECREATIONAL AREA | | | | |
| 215-4580-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$6.00 |
| Subtotal for Department 4580 : | | | | \$6.00 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|------------------------|-----------------------------|-----------|--------------------|
| Department: 4920 - CEMETERY | | | | |
| 215-4920-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$6.00 |
| Subtotal for Department 4920 : | | | | \$6.00 |
| Department: 4940 - WATER UTILITY ADMIN | | | | |
| 215-4940-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$6.00 |
| Subtotal for Department 4940 : | | | | \$6.00 |
| Department: 4941 - WATER UTILITY | | | | |
| 215-4941-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$2,256.91 |
| 215-4941-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$97.98 |
| Subtotal for Department 4941 : | | | | \$2,354.89 |
| Department: 4942 - WATER DISTRIBUTION | | | | |
| 215-4942-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$5,428.01 |
| 215-4942-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$9,967.08 |
| Subtotal for Department 4942 : | | | | \$15,395.09 |
| Department: 4950 - AIRPORT UTILITY | | | | |
| 215-4950-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$99.40 |
| 215-4950-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$1,661.62 |
| Subtotal for Department 4950 : | | | | \$1,761.02 |
| Department: 6050 - BEAUTIFICATION | | | | |
| 215-6050-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$50.07 |
| 215-6050-44048 | ENTERPRISE MAINTENANCE | ENTERPRISE FLEET MANAGEMENT | JUNE 2025 | \$706.02 |
| Subtotal for Department 6050 : | | | | \$756.09 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|-------------|---------|--------|
|--------|-------------|-------------|---------|--------|

Grand Total : \$109,782.69

| Department Totals | | |
|-------------------|------------------------|------------------|
| Department | Dept. Description | Department Total |
| 4120 | MUNICIPAL COURT/DIVE | \$6.00 |
| 4130 | CITY MANAGER | \$2,089.16 |
| 4160 | BUILDING MAINTENANCE | \$1,962.01 |
| 4210 | POLICE ADMINISTRATION | \$13,625.10 |
| 4211 | ANIMAL CONTROL DIVISI | \$9,450.91 |
| 4220 | FIRE | \$1,037.72 |
| 4240 | BUILDING INSPECTION SV | \$273.08 |
| 4250 | COMMUNICATIONS | \$24,891.00 |
| 4290 | TRAFFIC CONTROL MAIN | \$1,962.01 |
| 4300 | STREET/HIGHWAY | \$5,231.64 |
| 4320 | REFUSE | \$2,299.51 |
| 4350 | SEWER ADMINISTRATIVE | \$14,595.39 |
| 4351 | SEWER LINE CLEANING | \$886.51 |
| 4352 | SEWER PLANT OPERATIO | \$2,962.27 |
| 4520 | RECREATION | \$597.00 |
| 4560 | PARKS | \$7,628.29 |
| 4580 | ARKALON RECREATIONA | \$6.00 |
| 4920 | CEMETERY | \$6.00 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|---------------------|---------|--------------|
| | 4940 | WATER UTILITY ADMIN | | \$6.00 |
| | 4941 | WATER UTILITY | | \$2,354.89 |
| | 4942 | WATER DISTRIBUTION | | \$15,395.09 |
| | 4950 | AIRPORT UTILITY | | \$1,761.02 |
| | 6050 | BEAUTIFICATION | | \$756.09 |
| | | Grand Total: | | \$109,782.69 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|---|------------------------------------|------------------------------|------------------|--------------------|
| Department: 4520 - RECREATION | | | | |
| 100-4520-46222 | SOFTBALL REF - 4 GAMES | CAMPOS, CARLOS | 07/08/2025 | \$160.00 |
| 100-4520-46222 | SOFTBALL REF - 11 GAMES | DEATON, KURT | 07/09/25 | \$440.00 |
| 100-4520-46222 | SOFTBALL REF - 11 GAMES | ZANGHI SR, ARDON | 07/09/25 | \$440.00 |
| 100-4520-46231 | BASEBALL REF - 46 GAMES | ALEXANDER, MCKENNA LYNN | 07/09/25 | \$690.00 |
| 100-4520-46231 | BASEBALL REF - 2 GAMES | CAMPFIELD, ELIJAH RAY | 07/09/25 | \$40.00 |
| 100-4520-46231 | BASEBALL REF - 19 GAMES | GALINDO, EDGAR | 07/09/25 | \$247.00 |
| 100-4520-46231 | BASEBALL REF - 21 GAMES | HERNANDEZ MEDINA, CESAR NOEL | 07/09/25 | \$420.00 |
| 100-4520-46231 | BASEBALL REF - 8 GAMES | LUNA, ANGEL MARIE | 07/09/25 | \$104.00 |
| 100-4520-46231 | SOFTBALL REF - 15 GAMES | MCGOWAN, JADA | 07/09/25 | \$225.00 |
| 100-4520-46231 | SOFTBALL REF - 14 GAMES | PETERS, ALISSA | 07/09/25 | \$210.00 |
| 100-4520-46231 | BASEBALL REF - 23 GAMES | RICE, HUDSON | 07/09/25 | \$345.00 |
| Subtotal for Department 4520 : | | | | \$3,321.00 |
| Department: 4580 - ARKALON RECREATIONAL AREA | | | | |
| 100-4580-45030 | CELLULAR/ARKALON | AT&T MOBILITY | 287312814717X070 | \$3.24 |
| 100-4580-45030 | CELLULAR/ARKALON | AT&T MOBILITY | 287313663236X070 | \$50.36 |
| Subtotal for Department 4580 : | | | | \$53.60 |
| Department: 6030 - CRIME/DRUG PREVENTION | | | | |
| 262-6030-47041 | 25% DOWN PAYMENT/SECURITY UPGRADES | INA ALERT INC | 20917 | \$41,079.23 |
| Subtotal for Department 6030 : | | | | \$41,079.23 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|--------|-------------|-------------|---------|--------|
|--------|-------------|-------------|---------|--------|

Grand Total : \$44,453.83

| Department Totals | | |
|---------------------|----------------------|--------------------|
| Department | Dept. Description | Department Total |
| 4520 | RECREATION | \$3,321.00 |
| 4580 | ARKALON RECREATIONA | \$53.60 |
| 6030 | CRIME/DRUG PREVENTIO | \$41,079.23 |
| Grand Total: | | \$44,453.83 |

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-732025907 | \$841.97 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$282.95 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$289.62 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$294.38 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$319.46 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$405.51 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$425.07 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$470.71 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$8,068.92 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$814.62 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$217.80 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$931.30 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$950.66 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$1,043.32 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$1,209.89 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$1,238.36 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$1,366.00 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$1,887.08 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$3,600.24 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$745.64 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$117.78 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$24.96 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$27.55 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$36.98 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|-------------------------|--------------|----------|
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$43.47 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$44.32 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$68.85 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$94.83 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$99.42 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$244.00 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$110.09 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$222.34 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$129.96 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$158.10 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$174.39 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$185.87 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$188.51 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$189.47 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$190.51 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$806.03 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$106.73 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$555.70 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$208.86 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$359.23 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$322.02 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$308.01 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$303.46 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$285.97 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$283.87 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|-------------------------|--------------|-------------|
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$258.99 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$377.03 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$232.67 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$189.78 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$200.73 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$196.06 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$2,114.60 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$184.62 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$150.66 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$53.55 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$28,465.36 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$236.31 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,198.43 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$176.67 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$393.06 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,338.32 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$15,113.82 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,161.18 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,112.05 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,086.32 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,017.29 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$835.69 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$756.50 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$733.40 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$646.01 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|--------------------------|--------------|------------|
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$582.92 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$829.83 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,982.74 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$491.61 |
| 100-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$409.01 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,265.10 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$3,067.66 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$3,067.66 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,956.80 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,956.80 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,890.96 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,890.96 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,890.96 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,265.10 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,265.10 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,217.60 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$3,696.00 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,217.60 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,217.60 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,265.10 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$39.81 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,960.79 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,251.68 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$7,227.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$7,669.15 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|--------------------------|--------------|-------------|
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$10,118.36 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$6,795.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$24,916.10 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$3,755.04 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$6,795.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$6,795.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$5,006.72 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$4,801.84 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$4,601.49 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$4,530.20 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$11,088.00 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$119.43 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$199.05 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$84.84 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$86.28 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$86.28 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$86.28 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$119.43 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$79.62 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,251.68 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$65.75 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,800.69 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$131.50 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$169.68 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$197.25 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|--------------------------|--------------|------------|
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$197.25 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$199.05 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$119.43 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$42.42 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$39.81 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$39.81 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$39.81 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$39.81 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$42.42 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$42.42 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$84.84 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$42.42 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$131.50 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$43.14 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$43.14 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$43.14 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$43.14 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$43.14 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$65.75 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$42.42 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,445.48 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,200.46 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,251.68 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,251.68 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,328.35 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|--------------------------|--------------|------------|
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$263.00 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,200.46 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$119.43 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,445.48 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,478.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,478.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,478.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,533.83 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,533.83 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,533.83 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,445.48 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$600.23 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,445.48 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$278.67 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$915.63 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$318.48 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$328.75 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$600.23 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$301.98 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$739.20 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$739.20 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$739.20 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$739.20 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$739.20 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$739.20 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|---------------|------------|
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$854.75 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$431.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$20.40 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$40.80 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$66.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$40.80 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$30.60 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$26.78 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$25.50 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$18.62 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$15.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$15.30 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$8.42 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$5.10 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$5.10 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$112.20 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$56.10 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$5.10 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$40.80 |
| 100-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$265.20 |
| 202-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$1,363.81 |
| 202-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$318.95 |
| 202-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,105.16 |
| 202-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$870.70 |
| 202-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$501.16 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|---------------|------------|
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$129.42 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$65.75 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$238.86 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$600.23 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,503.36 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,890.96 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$4,435.20 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$42.42 |
| 202-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$61.20 |
| 206-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$74.39 |
| 206-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$318.08 |
| 206-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$301.57 |
| 206-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$291.69 |
| 206-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$79.62 |
| 206-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,445.48 |
| 206-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,478.40 |
| 206-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$43.14 |
| 206-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$13.52 |
| 207-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$180.41 |
| 207-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$42.19 |
| 207-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$328.46 |
| 207-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,533.83 |
| 207-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$42.42 |
| 207-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$5.10 |
| 209-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$418.04 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|---------------|------------|
| 209-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$1,787.34 |
| 209-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$1.67 |
| 209-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$7.14 |
| 261-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$881.71 |
| 261-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$206.19 |
| 261-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,202.41 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$238.86 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$739.20 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$42.42 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,533.83 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,800.69 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$3,067.66 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$245.83 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$57.49 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$443.72 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$23.98 |
| 261-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$5.10 |
| 263-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$295.81 |
| 263-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$69.22 |
| 263-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$205.43 |
| 263-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,445.48 |
| 263-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$43.14 |
| 263-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$5.10 |
| 501-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$498.54 |
| 501-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$116.60 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|---------------|------------|
| 501-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$173.78 |
| 501-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$729.49 |
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$43.14 |
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,445.48 |
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$79.62 |
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,478.40 |
| 501-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$25.50 |
| 504-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$512.71 |
| 504-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$119.91 |
| 504-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$743.49 |
| 504-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$120.48 |
| 504-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,478.40 |
| 504-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$79.62 |
| 504-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$21.68 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$19.20 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$82.09 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$404.28 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$1,728.71 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$412.85 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$164.94 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$166.76 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$552.19 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,075.26 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$108.87 |
| 510-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$740.31 |

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|---------------|------------|
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$185.50 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$218.95 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$722.74 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,328.35 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,533.83 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,265.10 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$4,183.86 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$5,277.68 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$84.84 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$65.75 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$21.57 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$51.74 |
| 510-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$3.32 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$172.45 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$204.74 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$737.32 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$875.44 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$65.33 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$164.93 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$228.40 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$264.19 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$303.81 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$806.51 |
| 520-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,158.26 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$99.22 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|---------------|------------|
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$66.09 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$3,012.59 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$65.75 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,966.28 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,265.10 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$84.84 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,217.60 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,879.13 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,533.83 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$600.23 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$87.45 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$119.43 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$35.70 |
| 520-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$26.97 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$1,374.00 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$868.29 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$321.34 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$317.62 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$203.07 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$74.29 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$187.03 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$396.48 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$286.58 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$869.63 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$169.93 |

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|---------------|-------------|
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$313.02 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,541.43 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$43.55 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$159.86 |
| 530-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$493.82 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$79.62 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$6,795.30 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$5,174.40 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$3,459.46 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,478.40 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,445.48 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$770.13 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$289.09 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$278.67 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$146.51 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$43.14 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$22.35 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$8.63 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$197.25 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$42.42 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$56.10 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$26.61 |
| 530-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$10.20 |
| 601-0000-28111 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$8,392.02 |
| 601-0000-28111 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$35,882.89 |

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Invoices Selected for Payment - By Department

City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|------------------------------|---------------|-------------|
| 601-0000-28112 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$35,845.18 |
| 601-0000-28113 | Automatic Invoice From Payroll, Vendor 107264 | STATE EMPLOYEE TAXES | PR-732025908 | \$20,196.48 |
| 601-0000-28121 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$12,945.20 |
| 601-0000-28131 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$426.86 |
| 601-0000-28131 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$1,293.97 |
| 601-0000-28131 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$21,138.27 |
| 601-0000-28141 | Automatic Invoice From Payroll, Vendor 106545 | EMPOWER RETIREMENT | PR-732025906 | \$893.00 |
| 601-0000-28141 | Automatic Invoice From Payroll, Vendor 106545 | EMPOWER RETIREMENT | PR-732025906 | \$76.00 |
| 601-0000-28150 | 22-40302 | CARL B DAVIS | PR-7320259014 | \$195.00 |
| 601-0000-28150 | 23-10131 | CARL B DAVIS | PR-7320259014 | \$287.50 |
| 601-0000-28150 | 2021-LM-0485 | LAW OFFICE OF DJR | PR-7320259011 | \$293.91 |
| 601-0000-28150 | SW-2024-LM-000166 | LAW OFFICE OF DJR | PR-7320259011 | \$393.42 |
| 601-0000-28150 | 2022-LM-0748 | LAW OFFICE OF DJR | PR-7320259011 | \$321.55 |
| 601-0000-28152 | SW10DM000115 KULOW | KANSAS PAYMENT CENTER | PR-732025909 | \$203.08 |
| 601-0000-28152 | SW08DM000058 PEREZ JUAREZ | KANSAS PAYMENT CENTER | PR-732025909 | \$174.92 |
| 601-0000-28152 | SW20DM000157 CAMPBELL | KANSAS PAYMENT CENTER | PR-732025909 | \$296.77 |
| 601-0000-28152 | 000680496001 TORRES MASIAS | OKLAHOMA CENTRALIZED SUPPORT | PR-7320259010 | \$138.46 |
| 601-0000-28152 | Automatic Invoice From Payroll, Vendor 100695 | SEWARD COUNTY UNITED WAY | PR-732025904 | \$5.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$4,343.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$451.50 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$838.50 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,485.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$3,113.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$569.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$3,952.50 |

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Invoices Selected for Payment - By Department

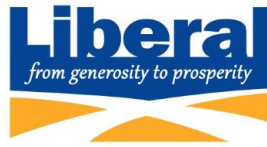
City of Liberal, KS

| Ledger | Description | Vendor Name | Invoice | Amount |
|----------------|---|----------------------------|---------------|------------|
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$2,845.50 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$7,000.00 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$420.50 |
| 601-0000-28160 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$3,484.00 |
| 601-0000-28165 | Automatic Invoice From Payroll, Vendor 100693 | AFLAC INSURANCE COMPANY | PR-732025903 | \$3,305.70 |
| 601-0000-28165 | Automatic Invoice From Payroll, Vendor 100693 | AFLAC INSURANCE COMPANY | PR-732025903 | \$1,081.56 |
| 601-0000-28171 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$684.71 |
| 601-0000-28176 | Automatic Invoice From Payroll, Vendor 107782 | HAT CREEK BUTCHERY LP | PR-7320259013 | \$184.02 |
| 601-0000-28191 | Automatic Invoice From Payroll, Vendor 101091 | FIREMANS FUND | PR-732025905 | \$865.41 |
| 601-0000-28192 | Automatic Invoice From Payroll, Vendor 100695 | SEWARD COUNTY UNITED WAY | PR-732025904 | \$477.00 |
| 722-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$28.94 |
| 722-0000-20100 | Automatic Invoice From Payroll, Vendor 107263 | FEDERAL TAXES | PR-732025907 | \$123.74 |
| 722-0000-20100 | Automatic Invoice From Payroll, Vendor 100237 | KANSAS PUBLIC EMPLOYEES | PR-732025902 | \$229.72 |
| 722-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$43.14 |
| 722-0000-20400 | Automatic Invoice From Payroll, Vendor 100061 | BLUE CROSS - BLUE SHIELD | PR-732025901 | \$1,445.48 |
| 722-0000-20400 | Automatic Invoice From Payroll, Vendor 107680 | STANDARD INSURANCE COMPANY | PR-7320259012 | \$5.10 |

Subtotal for Department 0000 : \$566,963.76

Grand Total : \$566,963.76

| Department Totals | | |
|---------------------|-------------------|---------------------|
| Department | Dept. Description | Department Total |
| 0000 | NONDEPARTMENTAL | \$566,963.76 |
| Grand Total: | | \$566,963.76 |



**CITY OF LIBERAL
CITY COMMISSION MEETING
July 29, 2025
AGENDA ITEM #**

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

Date: July 29, 2025

From:

RE: ADJOURNMENT

Recommendation: