



City Commission Agenda
Tuesday, October 14, 2025, 5:30 PM
City Commission Chambers, 950 S. Grant Ave.

- Call to Order
 - Roll Call
 - Pledge of Allegiance
 - Invocation
1. AWARDS, PROCLAMATIONS, PRESENTATIONS:
 - a. Breast Cancer Awareness Month Proclamation
 2. APPROVAL OF AGENDA
 3. MINUTES -
 - a. September 23, 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. CVB Advisory Board Minutes
 - b. September Code Enforcement Stats
 7. Resolution No. 2440 - Authorization of Kansas Department of Transportation Grant
 8. Resolution No. 2441 - Authorization of Kansas Department of Wildlife and Parks Grant
 9. Resolution No. 2442 - Vehicle Nuisance Abatement

10. Liberal City Bus Updated Title VI Approval
11. Police Body Armor Purchase
12. CITY STAFF
13. CITY MANAGER REPORT
14. ITEMS FROM COMMISSIONERS
15. VOUCHERS
 - a. 10/14/2025 VOUCHERS
 - ADJOURNMENT



**CITY OF LIBERAL
CITY COMMISSION MEETING
October 14, 2025
AGENDA ITEM # 1.a.**

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

Date: October 14, 2025

From:

RE: Breast Cancer Awareness Month Proclamation

Recommendation:

Proclamation

*Breast Cancer Awareness Month
October 2025*

WHEREAS, breast cancer remains one of the most frequently diagnosed cancers among women in the United States, affecting one in eight women during their lifetime; and

WHEREAS, early detection through regular screenings, mammograms, and increased awareness significantly improves survival rates and quality of life for those diagnosed; and

WHEREAS, continued research and innovation have led to improved treatments and a greater understanding of prevention, offering hope to individuals and families touched by breast cancer; and

WHEREAS, the City of Liberal recognizes the courage and strength of breast cancer survivors and honors the memory of those whose lives were lost to this disease; and

WHEREAS, local healthcare providers, community organizations, and volunteers in Liberal continue to play a vital role in education, early detection, and supporting those affected; and

WHEREAS, during the month of October, communities across the nation unite to raise awareness, share information, and encourage individuals to take proactive steps toward prevention and early detection;

NOW, THEREFORE, the City Commission of the City of Liberal, Kansas, does hereby proclaim October 2025 as

Breast Cancer Awareness Month

in the City of Liberal and encourages all residents to support this cause through education, awareness, and participation in community events that promote hope and healing.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of the City of Liberal, Kansas, to be affixed this 14th day of October, 2025.

*In witness whereof, I have hereunto set my
hand and caused this seal to be affixed.*

Matt Landry, Vice Mayor

Attest:

Alicia Hidalgo, MMC, City Clerk
Date: October 14, 2025





**CITY OF LIBERAL
CITY COMMISSION MEETING
October 14, 2025
AGENDA ITEM # 3.a.**

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

Date: October 14, 2025

From: Alicia Hidalgo, City Clerk

RE: September 23, 2025 Regular Meeting Minutes

Attached for your review are the minutes from the September 23, 2025, Regular Meeting.

Recommendation:

Staff requests approval of the September 23, 2025, Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
September 23, 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, September 23, 2025.

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

City Staff Present: City Manager Scarlette Diseker, Assistant City Manager Brad Beer, City Clerk Alicia Hidalgo, Finance Director Kristyn Reust, Fire Chief Kelly Kirk, Recreation Director Matt Quint, Special Projects Manager Steve Carroll, Chief Communications Director Keeley Young, Building Services Director Keith Bridenstine, and City Attorney Lynn Koehn.

Mayor Lara called the meeting to order. Director Reust read the roll call and declared a quorum present. The Pledge of Allegiance was recited, and Commissioner Warren gave the invocation.

1. AWARDS, PROCLAMATIONS, PRESENTATIONS. Fire Prevention Week.

Mayor Lara read and presented the Fire Prevention Week to the Liberal Fire Department.

2. APPROVAL OF AGENDA.

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

3. MINUTES: September 2, 2025 Work Session and September 16, 2025 Regular Meeting Minutes.

Commissioner Vazquez moved to approve the September 2, 2025, Work Session and September 16, 2025, Regular Meeting Minutes, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

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

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

6. CONSENT AGENDA

- a. Lease #TS-15.01 Barry Andrews
- b. Lease #76.00 Modern Insulation, LLC
- c. Lease #94.00 Richardson Trucking, Inc
- d. Lease #103.00 Ag Solutions

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

7. Ordinance No. 4640 – United Way Temporary Event Permit.

Mayor Lara requested Commission consideration of Ordinance No. 4640, entitled "AN ORDINANCE ALLOWING FOR A TEMPORARY EVENT PERMIT TO THE SEWARD COUNTY UNITED WAY FOR PUBLIC CONSUMPTION OF ALCOHOLIC LIQUOR IN THE COMMON CONSUMPTION AREA WITHIN THE CITY OF LIBERAL, KANSAS ON OCTOBER 11th 2025."

- City Manager Diseker stated Seward County United Way has requested a Temporary Event Permit in order to hold an Oktoberfest Fundraiser on Lincoln Avenue between 2nd Street and 3rd Street on

Saturday, October 11, 2025. The event is in the CCA district, but the United Way is not. The fundraiser will include vendor booths, food trucks, crafts, local businesses and agencies, live music, activities for children, and craft beer from local breweries. United Way will be selling tickets for the alcohol and will be responsible for this permit, upon approval of the ordinance. A map is included in the packet. Once the ordinance is approved, United Way will submit a copy to the State for permission and permitting. Then they will come back to the City for a CCA permit. This is necessary as it is a special event.

- Discussion was held on the Common Consumption Area, Temporary Permits, and what this ordinance allows.

Commissioner Vazquez moved to adopt Ordinance No. 4640, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

8. Fire Department – Breathing Air Cylinder Purchase.

- Chief Kirk stated that the Fire Department is requesting approval to purchase 12 Scott Aviation breathing air cylinders. Six will replace old cylinders at or near the end of their service life. The six snap change cylinders will serve as spare bottles to ensure adequate numbers on hand for the current generation air packs. This is a budgeted purchase for 2025 in the Fire Department budget. The quote from MES is included in the packet and is the designated Scott dealer for our region.

Vice Mayor Landry moved to approve the purchase of 12 Scott breathing air cylinders from MES for an amount not to exceed \$17,500, with Commissioner Parsons seconding the motion. The motion carried unanimously.

9. Recreation Department – DTF Printer, Shaker, and Embroidery Machine.

- Director Quint stated the Recreation Department requests to purchase a Direct-to-Film (DTF) printer, shaker, and embroidery machine. The purchase includes the equipment components and comes with a two-year warranty. He listed the benefits of having in-house production for the department and the City. The purchases will be funded from the Recreation Department's Gifts and Donations line item.

- This will not be used for the public, just for the City of Liberal programs and the City. They will not be in competition with companies that provide this service to the public, and it will not become a business.

- Staff will receive training. Claudia and Travis have experience with it. Staff will produce quality work.

Commissioner Vazquez moved to approve the purchase of the DTF Printer Package from Equipment Zone, for an amount not to exceed \$28,000 to be funded from the Recreation Gifts and Donation line item, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

Commissioner Vazquez moved to approve the purchase of an Embroidery Machine from Ricoma, for an amount not to exceed \$10,000 to be funded from the Recreation Department Gifts and Donations line item, with Commissioner Warren seconding the motion. The motion carried unanimously.

10. Water Park Facility Discussion.

- City Manager Diseker stated on July 8, 2025, the City Commission approved an agreement with Waters Edge Aquatic Design to do a full-scale facility review of Adventure Bay Water Park. The intent of the audit was to identify potential safety and equipment concerns and provide an estimate of repairs versus a quote for a complete overhaul of the facility. Adventure Bay is starting to age. It opened in 2008-2009. City Staff felt that this assessment would assist in starting a conversation about the future plans of the water park and how the Commission wishes to move forward. Also, with ongoing talks between the City, Seward County Community College, and USD 480 regarding the indoor pool facility, with the dollar amounts being thrown out, we need to engage everyone in the conversation. She is not a proponent of two pools but has to get the conversation out there. In the packets are a full overhaul proposed budget and a renovation

and repairs to the existing facility budget. This doesn't mean we cannot open the water park in the summer next year. This lets everyone know where we are and what we need to take a look at.

- Director Quint explained they are working with Brian Hill at Water's Edge. He went over the issues at the pool. He stated the amount on the report is to fix everything and get it all to a higher standard. Staff can scale back the repairs, and the pool can be safely opened.
- Ismael Carrillo, pool manager, reviewed his daily schedule at the pool and some of the issues, including the loss of water in the pools. He said the pool is needed.
- Director Quint also went over the report for a new pool and stated it is a base quote to get it started. There will be multiple options to review. They want to draw people to the facility.
- Discussion was held on the immediate repairs needed, exploring where the leaks are, and the longevity.
- Additional discussion was held on the Star Bond, an indoor facility, and a new outdoor facility.

The Commission requested a Work Session on this item.

11. Liberal Memorial Library Board Appointment.

- City Clerk Hidalgo stated the Liberal Memorial Library Board recommends Vanessa Ardese be appointed to fill the unexpired term of Rueben Cano, beginning September 2025 until June 2028.

Vice Mayor Landry moved to appoint Vanessa Ardese to serve the unexpired term of Rueben Cano on the Library Board from September 2025 until June 2028, as presented, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

12. Rock Island Depot/Roof.

- Project Manager Carroll gave the history of the Depot. Staff was awarded a 2025 Heritage Trust Fund Grant from the Kansas State Historical Society in the amount of \$77,300 for the Depot roof repairs. Staff sent out invitations to bid on August 25, 2025. The project to repair the roof will preserve the historic appearance. Two bids were received. Staff opened bids on September 8, 2025. One bid did not meet the requirements. The other bid from Southwest Roofing was for \$142,726. Southwest Roofing did the roof of the other building.
- Discussion was held on the funding and funding source.
- City Manager Diseker stated the amount will be reimbursed, and that is why Staff is requesting approval for the entire amount. She noted Fund 260 could be used.

Vice Mayor Landry moved to approve the bid from Southwest Roofing LLC for the roof repairs at the Depot building in the amount of \$142,726. The total amount will not exceed \$160,000, and payment will be funded from the capital improvement, not the Economic Development. Staff recommends the City Manager be authorized to sign the contract, with it being reimbursed by the \$77,300 grant, after completion. Commissioner Parsons seconded the motion. The motion carried unanimously.

13. Angled Parking Discussion.

- City Manager Diseker stated she should have named the item Downtown Redevelopment because there are so many more ideas than just the parking situation down there. In the City's Launch Liberal 2035 Comprehensive Plan, we specifically addressed improvements to our downtown area stating, "the City's goals should be focused on infill and redevelopment activity, including second-story living units, providing a comfortable and safe pedestrian experience, and increasing general streetscaping elements in order to solidify Liberal's downtown presence, vitality, and resilience." A big part of this discussion is angle parking. She would like to start the conversation about it. She asked Keeley to prepare a couple of slides to go over some data and research that has been done over the past few years. There are several opinions both for and against the ideas, but Staff is about transparency and discussing it.

- Director Young gave a presentation and reviewed each slide. There is a lot to keep in mind. She stated it is important Staff works with experts. There are logistical concerns and questions about the funding. She said Staff needs some consensus to get started and pull in experts to see what we can look at.

Mayor Lara opened the floor to the public.

- John T. Smith. He has property downtown and thinks this is a very good opportunity. He is in favor of improvements downtown.
- Jeff Hall. In the last few years, his wife and he have invested \$1 million in the downtown area. This is a good opportunity for others to come and do something similar. They've visited other small towns that have angled parking, like Pratt and Kingman. He stated that with the Common Consumption Area in place, it's a great opportunity to keep making improvements. Thank you for taking time to consider this.
- Director Bridenstine handed information out to the commission. He referred to the handout and reviewed the three types of angled parking, noting that there are a few options that may work safely. He wanted to make sure they had the data.
- Christopher Fosdick. He knows Matt from working with him years ago. His opinion on angle parking is that it will be a disaster. He gave an example of where Lewis Motors is located, it is angle and parallel parking and traffic is unruly. Now you are talking of moving that on to Main Street with more traffic. He said it's a disaster in the making.
- Chris Linenbroker. He is not for or against angle parking or renovating downtown. He did stop and watch traffic. If you reduce traffic to two lanes on a non-busy time, you have traffic from Second Street all the way to City Hall on a regular light, not counting trains, four times out of six lights. That is something to think about. That will result in traffic being backed up. If you have a train, you're going to have traffic backed up all the way. It's something to look at.
- Chief Kirk stated he met with Scarlett and Keeley this morning and stated that what is best for the Fire Department is a prosperous Liberal. He looks at it from two aspects. One is response from the station to the emergency scenes, and that's the biggest area of liability for the Fire Department. Then, the aspect of when there is an event down there, be it a medical emergency or a fire emergency, is the apparatus placement, where they're going to put their trucks to take care of the problem. He explained their routes and arterial roads. He stated Kansas Avenue is a straight, smooth road. He noted that all routes have issues at times, and there are a lot of factors to consider with all the streets. The Fire Department preplans things like this and is prepared for whatever event may pop up. They wouldn't want to see one-way either north or south. They would want to avoid that at all costs. They hope to get the overpass in the future.
- Commissioner Parsons stated he doesn't think they should look at it as just angled parking, but look at it holistically as downtown parking. He would like to hire a civil engineering company that can look at everything and provide options that will work. It's not necessarily creating more parking spots, as it is to create a district. Slow traffic down and make it a walkable, shoppable area. There is plenty of parking, but he thinks the angled parking and reducing the traffic flow are just as important as creating additional parking spots. He would like to see us get a request for proposal and create a scope of work. It's not a hurry to get it done, but it's time to start the process.
- Vice Mayor Landry agreed with Jeff. We need to get a civil engineering company and get an idea of what it is and what it will take, with a vision of developing downtown. Look at that vision presented and say, "Wow, look at what downtown could or will look like." That is what they want to see down there. He understands that not everyone will like something. The greatest piece of information was Kelly saying it won't infringe on what they do. He doesn't drive up and down downtown. If he is going downtown, he uses the back roads. He doesn't drive up and down Main Street because it's more traffic, people are not paying attention, and they are cutting in and out. There are faster ways to get across town than going straight through downtown. He wants to see the area developed and turn it into a vision they want to see. He thinks that will help the business aspect. He would love to see us go forward with the discussion.

- Commissioner Vazquez stated she feels it's her duty as a City Commissioner is to listen to the residents of the community. That is why she put it out on a social media platform. She started having conversations with people about their stance on the economic development of downtown. The majority are in favor of growing and bringing in more businesses. From about 100 comments, she received four in favor of it and the rest against it. She understands they want to grow downtown, but also don't want to do something that will affect the quality of life and make people's lives more stressful. This will cause more congestion downtown if we turn it from a four-lane to a two-lane. People keep talking about other routes you can take. Not necessarily, because when 2nd Street is closed, typically Pershing and Clay are also closed because of the train. There is already congestion, a bottleneck of traffic. At that point, there are only two options: Western and the overpass. The overpass is always packed with semis. So, in reality, you are left with Western. She does appreciate the business owners. She cares about economic development, but it's not fair to put a burden on families and tell them to find another way. Their input is just as important. The traffic congestion is just one issue. She appreciates Chief Kirk's comments. However, she heard from different EMS and other first responders that this will make it worse for them. It will make their call time longer because they will struggle to get to scenes. This is from the fire department and police officers. The fact that they don't want to go in front of the Commission is probably because they don't want to get in trouble. She has pushback from people of all walks of life. She thinks big decisions like this really need to go to voters' hands and get input. She saw the question on there, but feels it is misleading because it says, "Do you support making changes to parking and traffic flowing downtown?" 51% said yes, but we didn't specifically say "do you support condensing it to a two-lane?" She guarantees that if you had the specific question, the response rate would be a lot different. She is in favor of the economic development, but asks the Commission to get more community input when discussing the two-lane.

- Commissioner Warren stated he has several opinions. He thinks it would look nice if we could get Main Street to look like the picture. He is also realistic on what needs to happen to get to that point. There are five ways to get from the north side of town to the south side of town or vice versa. The big thing that needs to happen is another overpass. He is in favor of two new overpasses. One at Pershing and one at Western. He thinks there is an option that works right now. The hard part is getting from the north side to the south side. If it's done, he's not surprised that there wouldn't be traffic to 15th Street if there is a train. People would go other ways so there'd be 20 less on Main. He explained that going north is easier. If you take out the stop sign at 2nd Street going north and take a left at 6th Street and back to, you can divert a lot of traffic onto Washington going north. He spoke about the numbers Keith presented and ways that could work. The big problem is that we need another overpass. He is in favor of doing what grows downtown. He is not a civil engineer, but he thinks we have to keep two lanes going south.

- Discussion was held on the additional overpass.

- Additional discussion was held on the downtown redevelopment, hiring a professional company, and involving the public in the process.

The Commission was in agreement to seek out a RFP.

14. CITY STAFF.

- Assistant City Manager Beer stated that for the last five years, Steve Helm has bought and donated American flags to the City. He gave us 15 flags this year. Staff appreciates his donation. Staff met with KDOT regarding the 54 and Western project and explained the project details. Staff asked KDOT if they could slow traffic down further back on the highway. The Duck Race is Saturday, and the park will be busy. Election Signs will be taken down and put back up after the event. He asked the Commission to think about the Arkalon Road Project. It is a mile and a half long project. He understands it should be bid out, but he would like to get on J&R's schedule. He doesn't believe there will be much interest since the road is only a mile and a half. If the project is bid out, it may be next year before the road can be repaired.

- Discussion was held on the project. City Attorney Koehn suggested adding it to the next agenda.
- Director Young stated the KDOT Local Consult meeting is in Liberal on October 14, 2025, from 9 a.m. to noon. It is critical for the City to be vocal and present, as everyone is competing for the same money. Highlights can be provided to those who need additional information to share.
- City Clerk Hidalgo announced that three City Commissioners and Staff will attend the League of Kansas Municipalities Annual Conference on October 9-11 in Overland Park.
- Director Bridenstine stated Dawn Rushton is a fully certified residential inspector, and Johnathon Cuevas passed his first residential exam. The two other Code Enforcement Officers attended the KACE conference and learned some great info.
- Manager Carroll gave an update on the access door project and stated INA Alert will be in town for 30 working days on the project.

15. CITY MANAGER REPORT

City Manager Diseker stated the following:

- We received a great compliment from the Ministerial Alliance yesterday regarding the service of our Streets and Parks Department over the past weekend at their event. We are continuously proud of the product that they put out, and especially how they treat people.
- With that said, we have many groups utilizing our online Event Scheduling Tool, and I feel this has improved communication across the City and created a better environment for people to plan events and provide quality experiences for all. One of the biggest things that I notice is that Liberal has somewhat of a self-esteem problem, and we shouldn't. We have a lot to be proud of, but you can't get anywhere if you don't take initial steps and put yourself out there, which is what we are trying to do with our decisions to improve downtown and small business/events.
- We have made ten rounds of mosquito spraying this summer, with more to come in the next week due to recent rain.
- Budget Brief -
 - Will be published soon.
 - Will have definitions of different funds and what they do.
 - Will have dollars and comparisons.
 - We are excited to be able to put this information out there for the public to see and digest in a summary format.

16. ITEMS FROM COMMISSIONERS

Commissioner Warren thanked the people from the public who showed up. It's a very important topic. He thinks we are all in support of downtown growing; we just need to figure out how to do it and make it work. He also thanked Staff for everything they've done. There may be one more mosquito spraying before it gets cold. He thanks Staff for all the things they take care of. He congratulated the people in the Building Department for advancing themselves. That is representative of all our staff. Everyone is improving and working towards that goal. He thanked Staff again for the budget work and for all they.

Commissioner Vazquez thanked Staff. She thanked everyone for their input. They can all agree to disagree. She is glad they can have these conversations in a professional manner. She attended her son's soccer tournament in Guymon. She's been going for the last four weekends. She questioned if the fields are going to be open. She hasn't seen Lambert open in a while. She asks because she feels we are losing out on a lot of revenue. She counted over 350 people there, each paying \$5 entrance fee. On top of concessions where a bag of chips was \$4 and a drink was \$3. A lot of families were spending a lot of money. She feels like we are losing out on revenue because half of those teams were from Liberal. There

were easily over 20 teams. The registration fee for each kid was \$85. She wanted to know if that is something we can look into. That is an area of revenue we are missing out on. Other than that, thank you for your hard work. She wanted to thank the Rec Department. A lot of families give a lot of positive comments because there are a lot of things where children can stay busy at a very affordable rate. She thanks them for all their hard work. She sees Staff working at all hours and weekends. No one wants to be on the field when they could be spending time with their family. She appreciates all the hard work they put into hosting activities for families.

Commissioner Parsons thanked Staff. This is another meeting where you can tell everyone is being very productive and working hard. He appreciates all you do. Thanks to you all for showing up. He doesn't want to get tunnel vision on the downtown redevelopment and make it solely about parking. He thinks there is a danger of that turning into a one-issue thing. He thinks they ought to take a broader look at it.

Vice Mayor Landry thanked Staff. He thanked the public who showed up and gave their feedback and to those who took the survey online. Like Jeff, he does not want to just make it about parking. He wants it to be the whole enchilada. It's nice to see all the rain. Mosquitoes are a thing, but he came from Florida, where mosquitoes are everywhere. They don't bother him. Hopefully, it calms down because in his business, farmers are starting to get a little paranoid. They want to get in the field and cut. He thanked the Commission for everything they do; he appreciates the conversation tonight.

Mayor Lara thanked Staff for all they do. It feels like a thankless job half the time, but they will always tell you thank you. It's the least they can do. No one really understands the amount of work that has to go into running the City, running the different government agencies we have here, and without it, it would just not happen. He said Janeth is right, we have staff that works around the clock. With these rains, Staff is expected to go off mowing fields and taking care of greenery. That gets pushed back every time we get rain and the temperatures stay warm. It is endless work. As soon as they are done with that, we move them on to maintenance and cement work, and there is no stopping it. He agrees with Janeth about the soccer tournaments. He knows last year they focused on that when we had a tournament director. There was a lot going on in the community. He knows we have roughly what he would call a city-funded league for basketball. He is curious to see if we can do the same, and or somehow adjust that to make sure there is a fair amount going out to all the different sports. He is interested in seeing that. He is looking forward to continuing the conversations with the public regarding the different things we are moving forward on. He will be more than glad to call for more town halls if that is what the public wants. We need to always have those conversations. He thanked the Commission for being willing to have those conversations and be open-minded about what we're trying to do.

17. VOUCHERS:

\$2,748,034.76 dated September 23, 2025.

Commissioner Warren moved to approve the vouchers, with Vice Mayor Landry 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
October 14, 2025
AGENDA ITEM # 6.a.**

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

Date: October 14, 2025

From: Sally Fuller, Convention & Visitors Bureau Director

RE: CVB Advisory Board Minutes

Recommendation:

Staff request approval of the September 18, 2025 CVB Advisory Board Minutes.

LIBERAL CONVENTION AND TOURISM BOARD
September 18, 2025 Tourist Information Center

	Service on Board	Meetings Attended	Term	Attendance Today
Jay Bhakta Chair	08/2008/2026	2	5	Present
Chuck Lamberson	07/2009/2027	5	4	Present
Rosa Castenada	10/2015/2026	4	2	Present
Levi Williams	03/2025/2029	4	1	Present
Michael Dominguez	05/2025/2029	1	1	Absent
Sally Fuller, Director				Present

Chair Jay Bhakta called the meeting to order at 1:37 p.m.

Minutes were approved following a motion from Chuck Lamberson, seconded by Levi Williams. Financials were reviewed and discussed.

Director's Report (Attached)

A discussion about the current tax controversy was discussed. Educating people is one way to help. Fuller reminded members the CVB operates on a special tax paid by those staying in lodging properties in Liberal and does not take any money from local taxpayers.

Fuller handed out the 2024 Economic Impact report from the state.

Meeting adjourned at 2:14 p.m.

The next meeting will be Thursday, October 16, 2025 at 1:30 p.m. at the Tourist Information Center.

Convention and Tourism Director's Report
September

We have been working on new display scarves for the tradeshow booth that include the slide and use the new taglines on the billboards. The Pratt billboard is scheduled to be changed out as soon as it is dry enough for the trucks to get in. The Perryton and Guymon billboards will be changed the week of Sept. 29th.

I will be attending TBEX in Wichita the end of this month. I have appointments with 23 content creators. They are from all over the country. We will spend a short amount of time seeing if a visit to Liberal/Southwest Kansas would be a good fit for both us and them. The TBEX Summit is being sponsored by VisitWichita and Kansas Tourism. This is the first time the event has been held in Kansas and probably won't be back any time soon.

We are definitely at the end of summer with less families but more older adults coming through. The snowbirds are starting to move south.

We will again be part of the Rooster Roundup program with Wild West Country, letting lose 75 banded birds near walk-in hunting areas in Seward County. Boothill Casino, through their new Trails Program, will be assisting with purchasing birds this year so you will see their logo on the promotional materials. Each county will receive 25 free birds with their assistance.

If you are planning a public event requiring city assistance there is a new place to make all your needs known to the city. Go to cityofliberal.org and under the residents' tab there is a Community Event Guide, with all the steps you need to take to get an event approved, and an application to let the city know what you are requesting. Example: you want to have a parade and need barriers on Kansas Avenue plus police to assist with traffic. The city will review your application and let you know that you have been approved or denied.

Upcoming Trade Shows/Events:

TBEX	Oct. 1-4, 2025	Wichita
Kansas Tourism Conference	Oct. 20-22, 2025	Manhattan
Backwoods Hunting & Fishing Expo	Feb. 27-March 1, 2026	Oklahoma City, OK
Dallas Travel and Adventure Show	March 28-29, 2026	Dallas, TX

Upcoming Events

Farmers Market	Every Saturday	Liberal Plaza
Trivia Tuesdays	Every Tuesday	Tortuga Brewing
SCCC Foundation Auction	Sept. 20	Activity Center
Bikes at Billy's	Sept. 20	Billy's Blue Duck BBQ
Jennifer Buffo Artist Reception	Sept. 20	Baker Arts Center
Adult Prom	Sept. 20	Liberal Conference Center
Ministerial Alliance Block Party	Sept. 20	Light Park
United Way Chili & Taco Cookoff	Sept. 27	Light Park
Chamber Duck Festival	Sept. 27	Light Park
Motorcycle Splatter Run	Sept. 27	VFW
Community Health Fair	Oct. 4	Activity Center
Liberal Air Fair	Oct. 4	MAAM/Airport
Live History: In Time	Oct. 11	Coronado Museum
Bumpers & Badges	Oct. 11	Billy's Blue Duck BBQ

August Totals

Donations: 95 spatulas and coupons for New Educator's Breakfast

Visitor Packets Mailed: 1

Pinned Visitors to TIC: 100

International Visitors: 2 from Australia



**CITY OF LIBERAL
CITY COMMISSION MEETING
October 14, 2025
AGENDA ITEM # 6.b.**

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

Date: October 14, 2025

From: Keith Bridenstine, Building Services Director

RE: September Code Enforcement Stats

These are the numbers of Code Enforcement cases from September 2025.

Recommendation:



Violation Type Stat Report (by month)

Violation Type	Violation Subtype
Code Enforcement September 2025	Subtotal For Appliances or furniture in yard (3 Records)
	Subtotal For Commercial Occupant Safety (1 Records)
	Subtotal For Garage Sale Violation (6 Records)
	Subtotal For High Grass, Weeds & Vegetation (169 Records)
	Subtotal For Home Occupations Violation (1 Records)
	Subtotal For Junked Motor Vehicle Violation (1 Records)
	Subtotal For Parking on an Unimproved Surface (3 Records)
	Subtotal For Property Maintenance (1 Records)
	Subtotal For Sign Violation (1 Records)
	Subtotal For Stop Work Order (3 Records)
	Subtotal For Trash, Junk & Debris (3 Records)
	Subtotal For Tree-Related Violation (3 Records)
	T O T A L - 195 Records



**CITY OF LIBERAL
CITY COMMISSION MEETING
October 14, 2025
AGENDA ITEM # 7.**

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

Date: October 14, 2025

From: Kristyn Reust, Finance Director

RE: Resolution No. 2440 - Authorization of Kansas Department of Transportation Grant

The Kansas Department of Transportation Grant provides annual funding for the Transit Program administration, operations, and capital expenses for State Fiscal Year 2027.

Recommendation:

City Staff recommends approval of Resolution No. 2440, allowing the application of the 2027 Section 5311 Transportation Programs Grant and allowing the Mayor, City Manager, and Finance Director to execute grant documents.

RESOLUTION NO. 2440

**A RESOLUTION AUTHORIZING THE SUBMITTAL OF A 2027 SECTION 5311
TRANSPORTATION PROGRAMS GRANT THROUGH KANSAS DEPARTMENT OF
TRANSPORTATION**

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

WHEREAS, the City of Liberal is an eligible applicant under the 2027 Section 5311 Transportation Program Grant, and

WHEREAS, it is determined by the Governing Body of the City of Liberal, Kansas that there is public support for the City to prepare a grant application, which if approved by Kansas Department of Transportation, will provide funding for the Transit Program operations, administration, and capital expenses for State Fiscal Year 2027.

WHEREAS, the City of Liberal, if awarded the 2027 Transit Program Grant will match up to 20% of the City Transit Program.

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

ADOPTED this 14th day of October, 2025 by the Governing Body, City of Liberal, Kansas.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, City Clerk, MMC



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

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

Date: October 14, 2025

From: Kristyn Reust, Finance Director

RE: Resolution No. 2441 - Authorization of Kansas Department of Wildlife and Parks Grant

The Recreational Trails Program Grant through the Kansas Department of Wildlife and Parks provides funds to develop and maintain recreational trails and trail-related facilities for both non-motorized and motorized recreational trail uses. The RTP will fund a variety of trail projects from the following seven categories: Maintenance and Restoration, Trailside and Trailhead Facilities, New Recreational Trail Construction, Land or Easement Acquisition, Trail Construction Equipment, Trail Accessibility Assessment, and Educational Projects. The City of Liberal will specifically be applying for Trailhead Facilities and Trail Construction Equipment.

Recommendation:

City Staff recommends approval of Resolution No. 2441, allowing the application of the Recreational Trails Program Grant and allowing the Mayor, City Manager, and Finance Director to execute grant documents.

RESOLUTION NO. 2441

A RESOLUTION AUTHORIZING THE SUBMITTAL OF A RECREATIONAL TRAILS PROGRAM GRANT THROUGH THE KANSAS DEPARTMENT OF WILDLIFE AND PARKS

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

WHEREAS, the City of Liberal is an eligible applicant under the Kansas Department of Wildlife and Parks Recreational Trails Program and

WHEREAS, it is determined by the Governing Body of the City of Liberal, Kansas that there is public support for the City to prepare a Kansas Recreational Trails Program Grant application, which if approved by the Kansas Department of Wildlife and Parks, will provide a reimbursement match of 80% for trail facilities and equipment at Arkalon Park; and

WHEREAS, the City of Liberal, if awarded the grant, will match 20% of the Recreational Trails Program Grant awarded.

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

ADOPTED this 14th day of October, 2025 by the Governing Body, City of Liberal, Kansas.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, City Clerk, MMC



**CITY OF LIBERAL
CITY COMMISSION MEETING
October 14, 2025
AGENDA ITEM # 9.**

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

Date: October 14, 2025

From: Keith Bridenstine, Building Services Director

RE: Resolution No. 2442 - Vehicle Nuisance Abatement

Resolution No. 2442 is for the abatement of vehicle violations on multiple properties throughout the city. All required notices have been issued, and all owners have been given ample time to voluntarily correct the violations.

Recommendation:

Staff asks that the Commission approve Resolution No. 2442 for the abatement of vehicle violations on certain properties within the city.

RESOLUTION NO. 2442

A RESOLUTION AUTHORIZING THE REMOVAL OF MOTOR VEHICLE NUISANCES FROM CERTAIN PROPERTIES IN THE CITY OF LIBERAL, KANSAS, PURSUANT TO SECTION 8-403 OF THE CODE OF ORDINANCES OF THE CITY OF LIBERAL, KANSAS.

WHEREAS, the Governing Body of the City of Liberal has declared it unlawful for any person to maintain a motor vehicle nuisance on private property within the City of Liberal, and

WHEREAS, the resident and/or owners of the private property at the addresses listed herein have been notified pursuant to Section 8-403 of the Code of Ordinances and have neither abated the nuisance conditions nor requested a hearing before the Governing Body. The properties are in violation of one or more of the following conditions:

1. Absence of a current Kansas registration plate upon the vehicle or is inoperable;
2. Placement of the vehicle, or parts thereof, upon jacks, blocks or other supports;
3. Absence of one or more parts of the vehicle necessary for the lawful operation of the vehicle upon streets or highways;

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

SECTION 1. Ten (10) days after passage of this Resolution the Public Officer is hereby authorized to abate the following motor vehicle nuisance conditions:

1. AN INOPERABLE SILVER SUZUKI FORENZA 4 DOOR SEDAN PARKED IN BACKYARD AT THE ALLEY VIN# KL5JD56Z45K185408 WITH AN EXPIRED TAG OKLAHOMA 098 ALZ, AT 1029 N CLAY AVE.
2. AN INOPERABLE SILVER HYUNDAI ELANTRA WITH AN EXPIRED 2003 TAG KS RXN 103 PARKED IN YARD, AN INOPERABLE WHITE NISSAN MURANO EXPIRED AUG 2023 TAG KS 947 PCW ALONG WITH SEVERAL TIRES AND CAR PARTS IN THE YARD, AT 731 N MISSOURI AVE.
3. AN INOPERABLE BLUE CHEVROLET PICKUP WITH AN EXPIRED TAG KS 258 LVX APRIL 2023, AN INOPERABLE RUSTED CHEVROLET PICKUP VIN# 1C144K116012 PARKED IN YARD, AN INOPERABLE BLACK CHEVROLET SUBURBAN VIN# 3GNFK16T51G248129 WITH NO ENGINE PARKED IN YARD. PLUS, TIRES AND OTHER CAR PARTS IN THE BACKYARD AT 211 S NEW YORK AVE.

4. A LIGHT BLUE INOPERABLE CADILLAC WITH AN EXPIRED TAG KS 293 CDO, A WHITE INOPERABLE CADILLAC WITH NO TAG AND AN INOPERABLE CADILLAC DEVILLE WITH EXPIRED JULY 2018 TAG KS 216 CDO, AT 720 MISSOURI AVE.
5. INOPERABLE RED FORD FREESTAR WITH AN EXPIRED TAG 511 LJV, SILVER INOPERABLE CHRYSLER TOWN&COUNTRY WITH EXPIRED TAG 634 DEZ, BRONZE INOPERABLE CHRYSLER TOWN&COUNTRY WITH EXPIRED TAG 811 FPV, AND AN INOPERABLE WHITE CHEVROLET EXPRESS 3500 BOX TRUCK WITH EXPIRED TAG 625 BRZ AT 14 W 5TH ST.

SECTION 2. The abatement cost incurred will be charged by the towing company dispatched out and charged to the individual that picks it up.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, on this 14th day of October, 2025.

Jose Lara, Mayor
City of Liberal

ATTEST:

Alicia Hidalgo, MMC, City Clerk







SW KANSAS
258 LVX
KS 2023 APR







MFD BY GENERAL MOTORS DE MEXICO, S. DE R.L. DE C.V. 03/0

GVWR
3266KG(7200LB)

GAWR FRT
1633KG(3600LB)

GAWR RR
1814KG(4000LB)

THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S. FEDERAL MOTOR
VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF
MANUFACTURE SHOWN ABOVE.

3GNFK16T51G248129

TYPE: M.P.V.

MODEL: K15906

KPDK TIRE SIZE SPEED RTG

FRT P265/70R17 S

RR P265/70R17 S

RIM

17X7.5J

17X7.5J

COLD TIRE PRESSURE

210KPA(30PSI)

210KPA(30PSI)

SEE OWNER'S MANUAL FOR MORE INFORMATION.

F 234
T 159

2010's new York





CHEVROLET

KANSAS
W 4208

THE ROYAL CANAL

2700 TON WEIGHT





1029 N Clay



KL5JD56Z45K185408























720 Missouri





STUEMMERT
Liberal, Kansas



FREESTAR

SW KANSAS
511 LJV

SW

KANSAS

KS 2021
JUN
511LJV

511LJV







CHRYSLER CORNER
LIBERAL, KANSAS

TOWN & COUNTRY

SW KANSAS JUN
634 DEZ

TOURING

SW

KANSAS



634 DEZ











MUSIC CO.

GARDEN CITY

US DOT 52901

SW KANSAS JUN
811 FPV

CHRYSLER

TOWN & COUNTRY

SW

KANSAS

KS 2016
JUN
811FPV

811FPV







SW

KANSAS

MAR

12
7599725
KANSAS

625 BRZ

12M
REGULAR



BRIER AND HALE
MUSIC CO.

LIBERAL

DODGE CITY

UNIT 52901

3500



**CITY OF LIBERAL
CITY COMMISSION MEETING
October 14, 2025
AGENDA ITEM # 10.**

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

Date: October 14, 2025

From: Marie Wyer, Bus/Transit Director

RE: Liberal City Bus Updated Title VI Approval

Title VI must be approved annually by the City Commission per KDOT regulations in order to apply and qualify for grant funding.

Recommendation:

City Staff recommend approval of the updated Title VI documents in order to qualify for the SFY 2027 KDOT Transit Grant.

Notifying the Public of Rights Under Title VI

City of Liberal, Kansas City Bus

- City Bus operates its programs and services without regard to race, color, and national origin in accordance with Title VI of the Civil Rights Act. Any person who believes she or he has been aggrieved by any unlawful discriminatory practice under Title VI may file a complaint with the City of Liberal, Kansas
- For more information on the City of Liberal's Civil Rights Program, and Procedures to file a complaint, contact 620-626-2257, email citybus@cityofliberal.org; or visit our administrative office at 324 N Kansas Ave, Liberal, KS 67901. For more information, visit <http://cityofliberal.org/208/City-Bus>
- A complainant may file a complaint directly with the Federal Transit Administration by filing a complaint with the Office of Civil Rights, Attention: Title VI Program Coordinator, East Building, 5th Floor-TCR, 1200 New Jersey Ave., SE, Washington, DC 20590
 - If information is needed in another language, Contact 620-626-2211.
 - Si la información es necesaria en Espanol, póngase en contacto 620-626-2211.



Transit Public Participation Plan Outline

1. Brief description of provider's activities and services

This section is intended to describe the services the agency provides, the service area, activities the agency is involved in, and any other relevant background information for the agency.

We have served the general public as well as those who qualify for paratransit services since 2013. Riders in our service area use our service for transportation to work, school, medical, shopping and personal trips. Our service area encompasses all of the locations within the City of Liberal, Kansas.

2. Brief description of activities that would warrant public participation (i.e. fare changes, changes to service hours, route adjustments, service area changes).

This section is intended to describe the actions/planning processes/changes where it would be beneficial and desirable for the agency to involve the public in the decision making process and gather their input and considerations. This section should outline how, when, and how often specific public participation activities should take place.

The City of Liberal will notify the public of any fare changes, service hour changes, fixed route adjustments, and policy or procedure changes. For example, each September, a ridership survey is conducted and any needed changes to the routes are advertised in the local newspaper and open to public comments for a period of 30 days.

3. Brief description of the proactive public participation strategies would be used.

This section is intended to describe the strategies that the agency would use in order to inform and involve public transit riders, stakeholders, and the general public in order to involve them in decision making processes. Please identify the strategies that make the most sense for your service area and would provide the most benefit for achieving your desired outcomes as identified below.

Public notifications currently are done via the City of Liberal's website and Facebook page, Instagram, local radio announcement, local newspaper and the City of Liberal's public cable television channel. We will continue to utilize those resources.



4. Brief description of outreach methods to engage minority and Limited English Proficiency (LEP) individuals (i.e. translation of public meeting materials, providing translation services if requested, targeted media messages in low income neighborhoods of service area, Work with existing neighborhood and advocacy organizations).

This section is intended to describe the specific outreach methods that the agency would utilize in order to meaningfully engage minorities and LEP individuals when needed in the public participation process. This section should closely coordinate with the Language Assistance Plan developed in the LEP Plan.

We currently have our information brochures/maps, notice of individual rights under Title VI, flyers that give advanced notice of Holiday closures and a written-only list of stops in Spanish. We have translated ADA application forms, half-fare application forms, all other Title VI forms and notices and ridership forms by City of Liberal staff.

5. Brief description of the desired outcomes of the agency's public participation efforts.

This section is intended to describe what the agency hopes to achieve as a result of the public participation efforts implemented.

In general, desired outcomes could include, but are not limited to, the following:

- *The agency desires to have actively engaged transit riders, stakeholders and members of the general public in the decision making process.*
- *The agency strives to have given adequate public notice of public participation activities and allowed proper time for public review and comment at key decision points.*
- *The agency desires to provide timely information about transportation issues and processes to transit riders, stakeholders and members of the general public.*
- *The agency will provide responses to all public input as appropriate.*
- *The agency will have facilitated effective communication among a diverse group of stakeholders.*
- *The agency will have established a timetable for review of the Public Participation Process to ensure it provides full and open access to all.*



6. Brief summary of recent outreach efforts over the past three years.

This section is intended to describe the public participation opportunities that have developed and the outreach efforts that the agency has made in order to engage the public in the decision making process.

The agency maintains an "open door" policy in regards to the public. Management will speak via phone or in person to any person to listen to and act upon concerns and requests when feasible (ex.- bus stop requests). We do advertise monthly in the local newspapers (both English and Spanish formats), send press releases with current news and announcements. We also fully utilize the City of Liberal's website, www.cityofliberal.org, and the City of Liberal's Facebook page and Instagram account, as mentioned earlier. Comments are enabled on our page, so the public can give us feedback and voice concerns. We deliver our brochures to any location that requests them.

Additional Public Participation Resources

- Transit Cooperative Research Program, Public Participation Strategies for Transit
http://onlinepubs.trb.org/onlinepubs/tcrp/tcrp_syn_89.pdf
- Public Participation from National Resource Center for Human Service Human Service Transportation
<http://web1.ctaa.org/webmodules/webarticles/anmviewer.asp?a=2336>
- Public Involvement Process from FTA
http://www.fta.dot.gov/12347_226.html

A copy of FTA's Circular 4702.1B may be found at: http://www.fta.dot.gov/documents/FTA_Title_VI_FINAL.pdf



Title VI Complaint Procedures

The following pertains only to Title VI complaints regarding the services of City of Liberal Public Transportation (City Bus).

Title VI, 42 U.S.C. §2000d et seq., was enacted as part of the Civil Rights Act of 1964. At the heart of the regulation is the statement that:

No person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

The City of Liberal has in place a Title VI Complaint Procedure, which outlines a process for local disposition of Title VI complaints and is consistent with guidelines found in Chapter III of the Federal Transit Administration Circular 4702.1B, dated October 1, 2012. If you believe that the City of Liberal's federally funded programs have discriminated your civil rights on the basis of race, color, or national origin you may file a written complaint by following the procedure outlined below:

1. Submission of Complaint.

Any person who feels that he or she, individually or as a member of any class of persons, on the basis of race, color, or national origin has been excluded from or denied the benefits of, or subjected to discrimination caused by the City of Liberal Public Transportation may file a written complaint. Complaint forms are available for download at http://www.cityofliberal.org/citybus-complaint.html\\city-file-001.liberalgov\departments\economic_development\City Bus\Title VI\2019\www.cityofliberal.org\services\citybus.html and are available in hard copy at the offices of the City of Liberal. Upon request, staff will mail the complaint form. **Such complaints must be filed within 180 calendar days after the date the discrimination occurred.**

Notes: Assistance in the preparation of any complaints will be provided to a person or persons upon request and as appropriate. If information is needed in another language, then contact Public Transportation at (620) 626-2211. (Please see 1 in footnote below.)

Complaints should be mailed to or submitted by hand to:

City of Liberal
Attn: Public Transportation
324 N Kansas Avenue
Liberal, KS 67901



2. Referral to Review Officer

Upon receipt of the complaint, the Transit Supervisor (or designee in the absence of Supervisor) shall appoint one or more staff review officers, as appropriate, to evaluate and investigate the complaint. If necessary, the Complainant shall meet with the staff review officer(s) to further explain his or her complaint. The staff review officer(s) shall complete their review no later than 45 calendar days after the date the agency received the complaint. If more time is required, the Transit Supervisor will notify the Complainant of the estimated timeframe for completing the review. Upon completion of the review, the staff review officer(s) shall make a recommendation regarding the merit of the complaint and whether remedial actions are available to provide redress. Additionally, the staff review officer(s) may recommend improvements to the City of Liberal's processes relative to Title VI, as appropriate. The staff review officer(s) shall forward their recommendations to the Transit Supervisor for concurrence. If the Transit Supervisor concurs, he or she shall issue the City of Liberal's written response to the Complainant. This final report should include a summary of the investigation, all findings with recommendations, corrective measures where appropriate.

Note: Upon receipt of a complaint, the City of Liberal will forward a copy of this complaint and the resulting written response to the appropriate KDOT and FTA-Region 7 contacts.

3. Request for Reconsideration

If the Complainant disagrees with the Transit Supervisor's response, he or she may request reconsideration by submitting the request, in writing, to the Human Resources Director within 10 calendar days after receipt of response from the Transit Supervisor. The request for reconsideration will be sufficiently detailed to contain any items the Complainant feels were not fully understood by the Transit Supervisor. The Human Resources Director will notify the Complainant of his or her decision in writing either to accept or reject the request for reconsideration within 10 calendar days. In cases where the City of Liberal agrees to reconsider, the matter shall be returned to the staff review officer(s) to re-evaluate in accordance with Paragraph 2 above.

4. Appeal

If the request for reconsideration is denied, the Complainant may appeal the Human Resources Director's response by submitting a written appeal to the City Manager no later than 10 calendar days after receipt of the Human Resources Director's written decision rejecting reconsideration. The City of Liberal City Commission will then make a determination to either request re-evaluation by the staff review officer(s) or forward the complaint to KDOT for further investigation.



5. Submission of Complaint to the State of Kansas Department of Transportation.

If the Complainant is dissatisfied with the (agency's) resolution of the complaint, he or she may also submit a written complaint within 180 days after the alleged date of discrimination to the State of Kansas Department of Transportation for further investigation.

**KDOT Office of Civil Rights Compliance
Eisenhower State Office Building
700 Southwest Harrison
3rd Floor West
Topeka, KS 66603**



Section I:				
Name:				
Address:				
Telephone (Home):			Telephone (Work):	
Electronic Mail Address:				
Accessible Format Requirements?	Large Print		Audio Tape	
	TDD		Other	
Section II:				
Are you filing this complaint on your own behalf?			Yes*	No
*If you answered "yes" to this question, go to Section III.				
If not, please supply the name and relationship of the person for whom you are complaining:				
Please explain why you have filed for a third party:				
Please confirm that you have obtained the permission of the aggrieved party if you are filing on behalf of a third party.			Yes	No
Section III:				
I believe the discrimination I experienced was based on (check all that apply):				
☐ Race ☐ Color ☐ National Origin				
Date of Alleged Discrimination (Month, Day, Year): _____				
Explain as clearly as possible what happened and why you believe you were discriminated against. Describe all persons who were involved. Include the name and contact information of the person(s) who discriminated against you (if known) as well as names and contact information of any witnesses. If more space is needed, please attach additional pages.				



Section IV		
Have you previously filed a Title VI complaint with this agency?	Yes	No
Section V		
Have you filed this complaint with any other Federal, State, or local agency, or with any Federal or State court? ☐ Yes ☐ No If yes, check all that apply: ☐ Federal Agency _____ ☐ Federal Court _____ ☐ State Agency _____ ☐ State Court _____ ☐ Local Agency _____		
Please provide information about a contact person at the agency/court where the complaint was filed.		
Name:		
Title:		
Agency:		
Address:		
Telephone:		
Section VI		
Name of agency complaint is against:		
Contact person:		
Title:		
Telephone number:		

Signature _____ Date _____

Please submit this form in person at the address below, or mail this form to:

City of Liberal
Public Transportation
324 N Kansas Avenue
Liberal, KS 67901



List of Title VI Investigations, Lawsuits and Complaints

	Date Submitted/Filed (Month, Day Year)	Summary of allegation (include basis of complaint: race, color or national origin)	Status	Resolution/Action Taken
Investigations				
1				
2				
Lawsuits				
1				
2				
Complaints				
1				
2				

Table Depicting Membership of Committees, Councils, Broken Down by Race

Body	Caucasian	Latino	African American	Asian American	Native American	Other
Population within service area *	37%	57%	2%	2%	N/A- Included in "other category"	2%
City Commission	60%	40%	0%	0%	0%	0%

*Source- RTAP Kansas County Transit Dependent Demographics 2024 Estimates



Service Standards and Policies (Fixed Route Providers)

Vehicle Load

For a 20 Passenger bus

- 12 Ambulatory / 2 Wheelchair
- 13 Ambulatory / 1 Wheelchair

Load Factor

- $1.1 \rightarrow (14 \times 0.1) + 14 = 15$ (Rounded down from 15.4) - One standee permitted
- $1.25 \rightarrow (14 \times 0.25) + 14 = 18$ (Rounded from 17.5) – Four standees permitted

Policy:

The average of all loads during the peak operating period should not exceed the vehicles' maximum operating capacity. The maximum operating capacity for the 20 passenger fixed route vehicle with 12 ambulatory seats and 2 wheelchair seats is 18 passengers. This is associated with a maximum load factor of 1.25.

Headway

Maximum headway is 60 minutes.

When vehicles are commonly exceeding load factor, reduction in headways should be analyzed.

Policy:

The maximum headway for any fixed route in the City of Liberal's transit system is 60 minutes. 60 minute headways allow for the most efficient operation of our current fixed route system.

On-Time Performance

On-time standard – Vehicle is on-time if it is not more than 5 minutes early or 5 minutes late.

Policy:

90% of all fixed route transit vehicles will arrive at the designated stops on-time. A vehicle is considered on-time if it arrives at the stop less than 5 minutes early and no more than 5 minutes late.



Service Availability

Daily service hours are 6:00 a.m. - 6:00 p.m. Monday thru Friday year-round.

Routes will not run on New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Policy:

Public Transportation will be available Monday thru Friday from 6:00 a.m. - 6:00 p.m. year-round with the exception of New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

100% of the population has a stop available within ¼ mile of their residence.

Policy:

A minimum of 75% of the population must have at least one stop located within ¼ of a mile from their residence.

Vehicle Assignment

Assignment of vehicles to routes based on age, mileage, condition, route characteristics, etc.

Policy:

Fixed route transit vehicles will be utilized in a manner that will equalize the mileage of each vehicle. Vehicles should be rotated based on the mileage of the route and the mileage of the vehicle so that not one vehicle will continually operate more miles than another within a reasonable variation.

Transit Amenities

These are defined as Items of comfort, convenience, and safety that are available to the general riding public.

Policy must entail narrative that ensures equitable distribution of transit amenities.

Policy:

New transit amenities installed by the transit agency will be constructed in a manner that the number of passenger boarding at each stop will determine the order of construction. The stop with the highest number of boarding that currently lacks amenities will be the first stop with added amenities.



**CITY OF LIBERAL
CITY COMMISSION MEETING
October 14, 2025
AGENDA ITEM # 11.**

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

Date: October 14, 2025

From: Chester Pinkston, Police Chief

RE: Police Body Armor Purchase

Liberal Police Department is requesting funding for the purchase 12 ballistic vests. This request includes four newly issued vests and the replacement of eight expiring vests.

Recommendation:

I make a motion to approve the purchase of 12 ballistic vests for the Liberal Police Department in the amount of \$22,110.00 with funding coming from the Police Department's General Uniform Purchase line item.



**LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
October 14, 2025
AGENDA ITEM # _____**

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

FROM: Chester Pinkston, Chief of Police

DATE: October 14, 2025

SUBJECT: Purchase of Body Armor

Brief Description of Request:

Each year the Liberal Police Department purchases new vests for newly hired officers and replaces expired ballistic vests for current officers. This year 12 vests are needed. Normally, the City is partially reimbursed through the Patrick Leahy Bulletproof Vest Partnership (BVP) Program, administered by the U.S. Department of Justice. The rate of reimbursement is up to 50% of expenditures. This year, many of the grants have been paused and we have no idea if this grant will be reinstated.

LPD utilizes Baysingers Police Supply as our vendor for ballistic vests. They are based out of Wichita, and will send a representative to our department to measure the officers to ensure fit, when requested. Other vendors will not travel to our department which requires us to send the officers to the location of the vendor. This lack of service is magnified if we have issues with the vests which require them to be sent back for alterations.

Baysingers carries the Safariland outer carrier vest and panels that we currently use. The department has a budgeted line item, 100-4210-46085 for uniform expenses. There is approximately **\$29,120.44** remaining in this line item. We are requesting **\$22,110.00** for the purchase of body armor. We are expecting reimbursement of approximately half of this cost if the grant is restored.

Qty	Item #	Description	Cost	Total
1	SX02-IIIA	Safariland SX Ballistic Panels, Level IIIA	\$1,815.00	\$ 1,815.00
11	HW68-IIIA	Safariland Hardwire Ballistic Panels, Level IIIA	\$1,845.00	\$20,295.00

Proposed Motion:

I make a motion to approve the purchase of 12 ballistic vests for the Liberal Police Department in the amount of **\$22,110.00**.



Items: Armor

Date: 05/22/2025, Updated 09/23/2025

Dept: Liberal PD

Attn: Lisa Macias

brian@baysingers.com

430 E Central

Wichita, KS 67202

PH - 316-262-5663

FAX - 316-262-5664

Item #	Description	Your Price
HW68-IIIA	Safariland Hardwire Ballistic Panels, Level IIIA	\$1,350.00
SX02-IIIA	Safariland SX Ballistic Panels, Level IIIA	\$1,320.00
DN6840	Safariland Armor DN6840 Carrier with Oval Receiving Velcro, Black	\$339.00
Impac-HT-5x8	Safariland Impac Handgun Threat Plate, 5x8	\$121.00
Front-ID-Panel-1x5	Front ID Panel 1x5, Black, Heatpress First Initial. Last Name in Silver	\$15.00
Back-ID-panel-8x4	Back ID Panel 8x4, Black, Heatpress POLICE in Silver	\$20.00

If you need any additional information or if you have questions please contact us at your convenience.

We appreciate the opportunity, if there is anything else we can do to earn your business please do not hesitate to let us know. This Quote is valid for 60 days from the date listed above



**CITY OF LIBERAL
CITY COMMISSION MEETING
October 14, 2025
AGENDA ITEM # 13.**

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

Date: October 14, 2025

From:

RE: CITY MANAGER REPORT

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
October 14, 2025
AGENDA ITEM # 15.a.**

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

Date: October 14, 2025

From:

RE: 10/14/2025 VOUCHERS

Voucher Summary List:

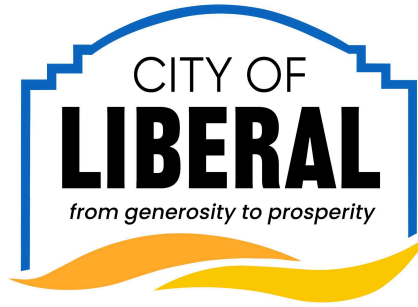
Accounts Payable Vouchers: \$613,819.18

Rec Center Officials & Special Runs: \$65,183.28

HR Expense Vouchers: \$270,639.50

Total: \$949,641.96

Recommendation:



**Voucher Summary List
City Commission Meeting
10/14/25**

Accounts Payable Vouchers: \$613,819.18

Rec Center Officials & Special Runs: \$65,183.28

HR Expense Vouchers: \$270,639.50

TOTAL: \$949,641.96

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	INV7939125	\$622.64
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV7954066	\$428.09
Subtotal for Department 0000 :				\$1,050.73
Department: 4100 - NON DEPARTMENTAL				
100-4100-44030	ADHESIVE LETTER/NUMBER SET	WESTLAKE HARDWARE INC	7719560	\$7.98
100-4100-44031	ANNUAL FIRE INSPECTION-BATTING CAGE/COURTHOUSE/CITY HALL	CF SERVICE & SUPPLY LLC	180185	\$6.85
100-4100-44031	BATTERY	STANION WHOLESALE ELECTRIC CO	5978055-00	\$19.82
100-4100-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$299.95
100-4100-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$189.98
100-4100-45020	ENDORSEMENT TO UPDATE CURRENT GENERAL LIABILITY	EMC INSURANCE COMPANIES	475786	\$9,294.00
100-4100-45020	ENDORSEMENT TO UPDATE GENERAL LIABILITY POLICY-Y00020640	EMC INSURANCE COMPANIES	7002846660	\$4,721.00
100-4100-45060	CITY HALL CLEANING	SPARKLE JANITORIAL SERVICES	2449	\$3,600.00
100-4100-45060	SEPTEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	SEPTEMBER 2025	\$69.92
100-4100-45080	EMPLOYEE BREAKFAST	PETTY CASH	6538	\$96.00
100-4100-45080	EMPLOYEE BREAKFAST	PETTY CASH	6539	\$192.00
100-4100-46010	TONER CARTRIDGE	AMAZON CAPITAL SERVICES	1LQM-N9FQ-LNHY	\$92.31
100-4100-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	1015	\$111.30
100-4100-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	340313	\$1,234.50
100-4100-46010	TONER	SOUTHERN OFFICE SUPPLY INC	340460	\$317.97
100-4100-46011	TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	337012	\$53.95
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179385	\$43.38
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179395	\$68.38

Operator: daisy.torres

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4100-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179405	\$43.38
100-4100-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$3.88
100-4100-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$2,520.47
100-4100-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$174.06
100-4100-48090	ANNUAL FEE	BMI	60793926	\$446.00
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1685133	\$81.65
100-4100-48096	ANNUAL SOFTWARE AGREEMENT/SUPPORT	COMPUTER INFORMATION CONCEPTS	PSI41266	\$35,580.00
Subtotal for Department 4100 :				\$59,268.73

Department: 4110 - LEGISLATIVE

100-4110-44030	COMM CHAMBER SIGNAGE FIXTURE	LUMINEO SIGNS	S-ORD15049	\$1,307.19
100-4110-45080	SODAS	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$19.32
100-4110-45080	SUPPLIES/BUDGET WORK SESSION	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$61.12
Subtotal for Department 4110 :				\$1,387.63

Department: 4120 - MUNICIPAL COURT/DIVERSION

100-4120-34108	K NORDON-RESTITUTION FOR M W NORDON	KYLE NORDON	2025001294	\$200.00
100-4120-34108	NO SHOW FEE/M VISOSO	SOUTHWEST GUIDANCE CENTER	2023001743.1	\$25.00
100-4120-34108	NO SHOW FEE/O GOMEZ	SOUTHWEST GUIDANCE CENTER	2023001951	\$25.00
100-4120-43024	PRO TEM JUDGE/L FRYMIRE	YOXALL, ANTRIM, FOREMAN & FRYMIR	CV 95070	\$150.00
100-4120-43035	CITY OF LIB V R E VALLES	BARBARA NASH LAW	2018-2084	\$321.50
100-4120-43035	CITY OF LIB V R G BLANCO	BARBARA NASH LAW	2021-1061.2	\$193.00
100-4120-43035	CITY OF LIB V P C RINE	BARBARA NASH LAW	2022-18,2021-2914,	\$510.25
100-4120-43035	CITY OF LIB V J GUZMAN	BARBARA NASH LAW	2023-1650	\$603.25
100-4120-43035	CITY OF LIB V J MARTINEZ TORRES	BARBARA NASH LAW	2024-564&2025-73	\$327.50
100-4120-43035	CITY OF LIB V A ARRIAGA	BARBARA NASH LAW	2025-1218&2025-30	\$366.25

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-43060	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATOR	11058920258	\$42.08
100-4120-44031	ANNUAL FIRE INSPECTION-BATTING CAGE/COURTHOUSE/CITY HALL	CF SERVICE & SUPPLY LLC	180185	\$6.85
100-4120-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$317.04
100-4120-45030	MONTHLY PHONE CHARGES	AT&T	SEP 2025	\$102.99
100-4120-46010	TONER	SOUTHERN OFFICE SUPPLY INC	1118	\$168.69
100-4120-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$85.55
100-4120-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$35.28
100-4120-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$380.59
100-4120-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$73.91
100-4120-48090	EMBROIDERY	SIGN EXPRESS	POS 205	\$97.28
722-4120-43043	MEAL REIMBURSEMENT/TRANSPORT PATIENT	SALAS, JUAN	CV 95071	\$15.52
722-4120-43043	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$65.03
722-4120-43046	CAM/WBS DAILY MONITORING FEE	ALCOHOL MONITORING SYSTEMS	352033	\$481.95
722-4120-43060	DRUG TESTING KITS	MERCEDES SCIENTIFIC	2993786	\$207.69
722-4120-43060	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATOR	11058920258	\$32.08
722-4120-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$5.94
Subtotal for Department 4120 :				\$4,840.22

Department: 4130 - CITY MANAGER

100-4130-44030	TRIPLE MONITOR MOUNT	AMAZON CAPITAL SERVICES	13FX-19FX-M173	\$89.89
100-4130-46010	BUSINESS CARDS/A HIDALGO	SOUTHERN OFFICE SUPPLY INC	1013	\$35.00
100-4130-46010	FILE FOLDERS	SOUTHERN OFFICE SUPPLY INC	340479	\$15.99
100-4130-46028	POWERBI SUBSCRIPTIONS	CDW GOVERNMENT INC	AF62D9S	\$144.22
100-4130-48090	DEED PROPERTY-BILL FRENCH	PETTY CASH	6536	\$21.00
100-4130-48090	EMBROIDERY	SIGN EXPRESS	POS 205	\$108.58

Operator: daisy.torres

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4130 :				\$414.68
Department: 4150 - FINANCE DEPARTMENT				
100-4150-43022	2025 LEAGUE ANNUAL CONFERENCE-K REUST	LEAGUE OF KANSAS MUNICIPALITIES	200015903	\$300.00
100-4150-48090	EMBROIDERY	SIGN EXPRESS	POS 205	\$82.74
Subtotal for Department 4150 :				\$382.74
Department: 4152 - PERSONNEL DEPARTMENT				
100-4152-46028	POWERBI SUBSCRIPTIONS	CDW GOVERNMENT INC	AF62D9S	\$144.22
100-4152-46028	HR ADOBE PRO	CDW GOVERNMENT INC	AF6V25R	\$114.38
100-4152-46028	HARASSMENT TRAINING	TRALIAN OPERATING, LLC	INV021428	\$4,500.00
Subtotal for Department 4152 :				\$4,758.60
Department: 4160 - BUILDING MAINTENANCE				
100-4160-44031	DRAIN OPENER	PIONEER RESEARCH	267160	\$272.78
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$33.60
100-4160-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$141.30
100-4160-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$345.49
100-4160-48090	TONER CARTRIDGE	AMAZON CAPITAL SERVICES	1TG9-YJXK-LDVF	\$146.98
100-4160-48090	EMBROIDERY	SIGN EXPRESS	POS 205	\$36.00
Subtotal for Department 4160 :				\$976.15
Department: 4180 - I.T. DEPARTMENT				
100-4180-46028	POWERBI SUBSCRIPTIONS	CDW GOVERNMENT INC	AF62D9S	\$144.22
Subtotal for Department 4180 :				\$144.22
Department: 4210 - POLICE ADMINISTRATION				
100-4210-43036	PRISONER PRESCRIPTIONS	SEWARD COUNTY SHERIFF'S OFFICE	09/08/2025	\$817.52

Operator: daisy.torres

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-43036	CONTRACT MEDICAL SERVICES	SEWARD COUNTY SHERIFF'S OFFICE	09/08/25	\$1,000.00
100-4210-43036	PRISONER MEDICAL BILL/M SALGADO	SOUTHWEST GUIDANCE CENTER	08/26/25	\$40.00
100-4210-43036	PRISONER MEDICAL BILL/T COLE	SOUTHWEST MEDICAL CENTER	07/29/25	\$391.98
100-4210-43036	PRISONER MEDICAL BILL/SERVICE DATES 08/02/25 - 09/01/25	SOUTHWEST MEDICAL CENTER	22	\$176.50
100-4210-43036	INMATE HEALTHCARE REPRICE	WELLPATH LLC	INV0133062	\$18.00
100-4210-44031	LABOR/RESET CODE	MORGAN LOCKSMITHING	11353	\$105.00
100-4210-44031	PEST CONTROL	RINE EXTERMINATING INC	95962282	\$100.00
100-4210-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5972760-00	\$9.58
100-4210-44031	FITTINGS	WESTLAKE HARDWARE INC	7719567	\$11.56
100-4210-44031	FITTINGS	WESTLAKE HARDWARE INC	7719580	\$18.99
100-4210-44031	BLEACH/DRAIN CLEANER	WESTLAKE HARDWARE INC	7719831	\$20.98
100-4210-44032	AUGUST CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4901	\$33.00
100-4210-44032	AUGUST CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4902	\$14.86
100-4210-44032	AUGUST CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4903	\$442.00
100-4210-44032	AUGUST FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2025-978	\$312.00
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$174.81
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$271.39
100-4210-45030	PD LOCATION FEES	AT&T/PD	583534	\$325.00
100-4210-45060	SEPTEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	SEPTEMBER 2025	\$107.96
100-4210-45061	PRISONER MEALS	SEWARD COUNTY SHERIFF'S OFFICE	9/08/25	\$16,360.00
100-4210-45062	PRISONER MAINTENANCE	SEWARD COUNTY TREAS-PRISONER M UNIT	09/08/25	\$16,758.00
100-4210-45070	INTERPRETER	PACIFIC INTERPRETERS INC	SIN308493	\$20.70
100-4210-46010	OFFICE SUPPLIES	QUILL	45634450	\$263.57
100-4210-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$14.97

Operator: daisy.torres

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$8.13
100-4210-46011	CLEANER	SERVICE JANITORIAL SUPPLY INC	336768	\$82.20
100-4210-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$173.05
100-4210-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$3,006.42
100-4210-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$4,950.74
100-4210-46028	POWERBI SUBSCRIPTIONS	CDW GOVERNMENT INC	AF62D9S	\$144.22
100-4210-46085	NAMETAGS	GALLS LLC	032286477	\$43.59
100-4210-46090	WINDSHIELD REPAIR	CARROLL AUTO GLASS	53700	\$65.00
100-4210-46090	PD#251-FACTORY REPLACE POWER SUPPLY BOARD	KA-COMM INC.	197697	\$23.37
100-4210-46090	PD #256-FACTORY REPAIR RP1 MEMBRANE	KA-COMM INC.	198199	\$230.10
100-4210-46090	COFFEE	PRAIRIE FIRE COFFEE	1685132	\$287.60
100-4210-46090	(11) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	90333012	\$85.25
100-4210-46090	COFFEE/CREAMER	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$18.57
100-4210-46090	SUGAR	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$14.84
100-4210-48090	T LAI - BOND #63386567N	CNA SURETY	T LAI 2025	\$50.00
100-4210-48093	SLIDE ADVERTISING	SOUTHGATE	1729	\$100.00
100-4210-48093	SLIDE ADVERTISING	SOUTHGATE	1747	\$100.00

Subtotal for Department 4210 : \$47,191.45

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-34503	O HERNANDEZ - VACCINE	OLGA HERNANDEZ DE CASTILLO	09/11/25	\$15.00
100-4211-34503	S BENNETT - SPAY/NEUTER/VACCINE	SHELBY BENNETT	06/02/25	\$15.00
100-4211-34504	O HERNANDEZ - SPAY/NEUTER	OLGA HERNANDEZ DE CASTILLO	09/11/25	\$150.00
100-4211-34504	S BENNETT - SPAY/NEUTER/VACCINE	SHELBY BENNETT	06/02/25	\$80.00

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-43091	COMMUNITY ANIMALS & SHELTER ANIMALS SPAY/NEUTER	JESSICA LEE BRAUN	09/17/2025	\$2,340.00
100-4211-43091	VETERINARY EXPENSES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$5.97
100-4211-43094	COMMUNITY ANIMALS & SHELTER ANIMALS SPAY/NEUTER	JESSICA LEE BRAUN	09/17/2025	\$2,915.00
100-4211-43094	SPAY/NEUTER SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$4.96
100-4211-44031	DRAIN OPENER	PIONEER RESEARCH	267160	\$272.79
100-4211-44031	TREE LOPPER	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$18.00
100-4211-45060	SEPTEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	SEPTEMBER 2025	\$88.00
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$70.48
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$11.96
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$26.30
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$31.04
100-4211-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$101.36
100-4211-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$526.44
100-4211-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$939.98
100-4211-46615	TILT FAN	TRACTOR SUPPLY CREDIT PLAN	SEPTEMBER 2025	\$119.99
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$31.46
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$53.38
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$13.76
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$42.44
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$228.54
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$179.08
100-4211-46619	CREDIT/OVERCHARGE	WALMART COMMUNITY BRC	SEPTEMBER 2025	(\$14.74)
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$153.74
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$16.97

Operator: daisy.torres

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4211 :				\$8,436.90
Department: 4220 - FIRE				
100-4220-43022	INSTRUCTOR I CERTIFICATION FEE-OLSON	KU EDWARDS CAMPUS	772BBB26	\$30.00
100-4220-44030	FIRE HOSE	CONRAD FIRE EQUIPMENT	586625	\$1,447.82
100-4220-44030	SCBA FLOW TESTING & MAINT	MES SERVICE COMPANY	IN2335910	\$3,103.23
100-4220-44030	DUCK TAPE	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$7.88
100-4220-44030	BLOOD SUGAR TEST STRIPS	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$17.96
100-4220-44030	PADLOCKS	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$19.94
100-4220-44030	TOTE LOCKERS	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$89.94
100-4220-44031	GENERATOR REPAIR/FUEL INJECTOR REPLACEMENT	CENTRAL POWER SYSTEMS & SERVIC FC	R103005244:01	\$1,300.00
100-4220-44031	GENERATOR REPAIR/FUEL INJECTOR REPLACEMENT	CENTRAL POWER SYSTEMS & SERVIC FC	R103005336:001	(\$1,300.00)
100-4220-44031	GENERATOR REPAIR/FUEL INJECTOR REPLACEMENT	CENTRAL POWER SYSTEMS & SERVIC FC	R103005337:01	\$1,300.00
100-4220-44032	UNIT #21-CABIN AIR FILTER	AUTO ZONE COMMERCIAL PROGRAM	01640655940	\$14.92
100-4220-44032	OIL FILTERS/STOCK	CATLETT AUTOMOTIVE INC	732488	\$24.54
100-4220-44032	LUBRICANT/DEGREASER/TWINE	WESTLAKE HARDWARE INC	7719517	\$25.57
100-4220-44033	RADIO PROGRAMMING-2 RADIOS	FIRST WIRELESS, INC	131455	\$160.00
100-4220-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$184.76
100-4220-45030	ABSORBENT TRUCK TOWELS	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$35.64
100-4220-45060	SEPTEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	SEPTEMBER 2025	\$14.88
100-4220-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$38.89
100-4220-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$64.59
100-4220-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$236.38
100-4220-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4417993	\$15.33

Operator: daisy.torres

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$1,349.02
100-4220-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$610.95
100-4220-46040	TEXTBOOK HCC/KDOL APRENTICE PROGRAM-F GUILLEN	AMAZON CAPITAL SERVICES	1KYW-9QGR-M7Y	\$69.48
100-4220-46086	BUNKER BOOTS	DANKO EMERGENCY EQUIPMENT	143482	\$1,090.00
100-4220-46090	DETERGENT	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$14.97
100-4220-46090	DISH DRYING RACKS/BATH RUG SET	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$26.92
100-4220-48090	COFFEE	PRAIRIE FIRE COFFEE	1684601	\$64.90
209-4220-44090-004	4 PORT INLINE AIR SYSTEM	MES SERVICE COMPANY	IN2343875	\$3,650.44
Subtotal for Department 4220 :				\$13,708.95

Department: 4240 - BUILDING INSPECTION SVC

100-4240-44032	TARPS/UNIT #49	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$21.48
100-4240-44064	MOWING-1038 NEBRASKA	DANNYS LANDSCAPING	25-JC-083	\$100.00
100-4240-44064	MOWING-407 E 8TH	DANNYS LANDSCAPING	25-JC-084	\$100.00
100-4240-44064	MOWING-915 N OKLAHOMA	DANNYS LANDSCAPING	25-JC-085	\$100.00
100-4240-44064	MOWING-420 N JORDAN	DANNYS LANDSCAPING	25-JC-086	\$100.00
100-4240-44064	MOWING-213 W 5TH	DANNYS LANDSCAPING	25-JC-087	\$100.00
100-4240-44064	MOWING-717 N JORDAN	DANNYS LANDSCAPING	25-JC-090	\$100.00
100-4240-44064	MOWING-721 N JORDAN	DANNYS LANDSCAPING	25-JC-091	\$100.00
100-4240-44064	MOWING-737 N JORDAN	DANNYS LANDSCAPING	25-JC-093	\$100.00
100-4240-44064	MOWING-00000 S CLAY	DANNYS LANDSCAPING	25-JC-094	\$100.00
100-4240-44064	MOWING-421 PRINCETON	DANNYS LANDSCAPING	25-JC-095	\$100.00
100-4240-44064	MOWING-210 S CALHOUN	DANNYS LANDSCAPING	25-JK-177	\$100.00
100-4240-44064	MOWING-531 & 533 S NEW YORK AVE	DANNYS LANDSCAPING	25-JK-178	\$100.00
100-4240-44064	MOWING-722 W OHIO	DANNYS LANDSCAPING	25-JK-179	\$100.00

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100-4240-44064	MOWING-1121 S WASHINGTON	DANNYS LANDSCAPING	25-JK-180	\$100.00
100-4240-44064	MOW/421 N PRINCETON	ELC SERVICES	025-JC-076	\$100.00
100-4240-44064	MOW/803 N TULANE	ELC SERVICES	025-JC-089	\$140.00
100-4240-44064	MOW/110 S GRANT	ELC SERVICES	25-JC-075	\$100.00
100-4240-44064	MOW/OKLAHOMA DRAINAGE	ELC SERVICES	25-JK-130	\$100.00
100-4240-44064	MOW/315 W 1ST	ELC SERVICES	25-JK-131	\$100.00
100-4240-44064	MOW/422 S CALHOUN	ELC SERVICES	25-JK-136	\$100.00
100-4240-44064	MOW/416 S CALHOUN	ELC SERVICES	25-JK-137	\$100.00
100-4240-44064	MOW/613 ARLINGTON	ELC SERVICES	25-JK-171	\$100.00
100-4240-44064	MOW/611 NOTTINGHAM	ELC SERVICES	25-JK-172	\$100.00
100-4240-44064	MOW/606 ARLINGTON	ELC SERVICES	25-JK-173	\$100.00
100-4240-44064	MOW/1310 S PERSHING	ELC SERVICES	25-JK-174	\$100.00
100-4240-44064	MOW/1450 S PERSHING	ELC SERVICES	25-JK-176	\$100.00
100-4240-44064	MOW/409 N PERSHING	OUT ON A LIMB	25-JK-138	\$100.00
100-4240-44064	MOW/714 N LINCOLN	OUT ON A LIMB	25-JK-140	\$100.00
100-4240-44064	MOW/1021 N LINCOLN	OUT ON A LIMB	25-JK-141	\$100.00
100-4240-44064	MOW/621 W 1ST	OUT ON A LIMB	25-JK-143	\$100.00
100-4240-44064	MOW/924 N PERSHING	OUT ON A LIMB	25-JK-145	\$100.00
100-4240-44064	MOW/301 W 10TH	OUT ON A LIMB	25-JK-148	\$100.00
100-4240-44064	MOW/103 W SPRUCE	OUT ON A LIMB	25-JK-156	\$100.00
100-4240-44064	MOW/806 N MISSOURI	OUT ON A LIMB	25-JK-162	\$100.00
100-4240-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$767.06
100-4240-48090	EMBROIDERY	SIGN EXPRESS	POS 205	\$256.30
Subtotal for Department 4240 :				\$4,484.84

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Department: 4250 - COMMUNICATIONS

202-4250-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$184.33
202-4250-46022	ELECTRIC BILLING/COMMUNICATIONS	CMS ELECTRIC COOP INC	860000/OCT 2025	\$667.87
Subtotal for Department 4250 :				\$852.20

Department: 4290 - TRAFFIC CONTROL MAINT DIV

100-4290-44030	AIR FILTERS	KEATING TRACTOR & EQUIPMENT INC	391969	\$8.03
100-4290-44031	DRAIN OPENER	PIONEER RESEARCH	267160	\$272.79
100-4290-44031	FITTINGS	STANION WHOLESALE ELECTRIC CO	5978491-00	\$13.20
100-4290-44031	QUICK LINK/CHAIN/FITTINGS	WESTLAKE HARDWARE INC	7719703	\$52.14
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$1,359.31
100-4290-46026	FUEL	MADDEN OIL CO	4340/2508096665	\$132.67
100-4290-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$311.96
100-4290-46070	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5976176-00	\$118.05
100-4290-46070	BOX COVERS/ELECTRICAL OUTLET BOXES	STANION WHOLESALE ELECTRIC CO	5976804-00	\$29.45
100-4290-46072	TRAFFIC CONES	J & A TRAFFIC PRODUCTS LLC	40543	\$880.00
100-4290-46072	THREAD SEAL TAPE/FITTINGS	SOUTHWEST ENERGY PRODUCTS	329826	\$140.57
100-4290-46072	PREFORMED THERMO ROLLS	SWARCO AMERICA, INC	900349975	\$665.78
100-4290-46072	MARKER	WESTLAKE HARDWARE INC	7719747	\$3.59
Subtotal for Department 4290 :				\$3,987.54

Department: 4300 - STREET/HIGHWAY

100-4300-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4417993	\$1.32
207-4300-46060	TOW FEE/CHIP SEAL	STRICKLAND TOWING & RECOVERY, LL	25-02167	\$125.00
207-4300-46060	TOW FEE/CHIP SEAL	STRICKLAND TOWING & RECOVERY, LL	25-02168	\$125.00
207-4300-46060	TOW SERVICE/CHIP SEAL	STRICKLAND TOWING & RECOVERY, LL	25-02181	\$125.00

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207-4300-46060	TOW FEE/CHIP SEAL	STRICKLAND TOWING & RECOVERY, LL	25-02182	\$125.00
207-4300-46060	TOW FEE/CHIP SEAL	STRICKLAND TOWING & RECOVERY, LL	25-02183	\$125.00
207-4300-46060	TOW FEE/CHIP SEAL	STRICKLAND TOWING & RECOVERY, LL	25-02184	\$125.00
207-4300-46060	TOW FEE/CHIP SEAL	STRICKLAND TOWING & RECOVERY, LL	25-02186	\$125.00
207-4300-46060	TOW FEE/CHIP SEAL	STRICKLAND TOWING & RECOVERY, LL	25-02187	\$125.00
Subtotal for Department 4300 :				\$1,001.32

Department: 4320 - REFUSE

510-4320-44030	FLAT REPAIR	M & M TIRE SERVICE	166830	\$26.00
510-4320-44032	UNIT #93-AEROQUIP BEARINGS	BEARING HEADQUARTERS COMPANY	6089134	\$449.14
510-4320-44032	UNIT #50-AEROQUIP BEARINGS	BEARING HEADQUARTERS COMPANY	6090194	\$201.39
510-4320-44032	UNIT #59-FREIGHTLINER RADIATOR	LIBERAL KENWORTH	03P233655	\$685.00
510-4320-44032	STOCK ITEMS	LIBERAL KENWORTH	03P234419	\$398.28
510-4320-44032	UNIT #91-DRUM BRAKE	LIBERAL KENWORTH	03P235254	\$265.80
510-4320-44032	TIRE/SWITCH/UNIT #91	M & M TIRE SERVICE	166928	\$251.00
510-4320-44032	MOUNT/DISMOUNT UNIT #91	M & M TIRE SERVICE	166990	\$56.00
510-4320-44032	CREDIT/RETURN HYDRAFORCE COIL/UNIT #62	TNT HYDRAULIC INC	33085	(\$42.50)
510-4320-44032	WATER SENSOR/UNIT #93	TRUCK CENTER COMPANIES	XA102060641:01	\$61.94
510-4320-44032	FITTINGS/UNIT #91	TRUCK CENTER COMPANIES	XA102060775:01	\$475.78
510-4320-44032	FITTINGS/UNIT #91	TRUCK CENTER COMPANIES	XA102060869:01	\$10.02
510-4320-44032	SWITCHES/SEALS/HUB CAP/STOCK	WESTMAN EQUIPMENT, LLC	10278	\$510.50
510-4320-44032	SWITCHES/UNITS #54 & #62	WESTMAN EQUIPMENT, LLC	10290	\$750.00
510-4320-46010	GEL PENS	SOUTHERN OFFICE SUPPLY INC	338653	\$11.99
510-4320-46010	CREDIT/RETURN GEL PENS	SOUTHERN OFFICE SUPPLY INC	338807	(\$11.99)
510-4320-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	340313	\$823.00

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Ledger	Description	Vendor Name	Invoice	Amount
510-4320-46013	CYCLE 2 SEPT BILLS	UTILITY PETTY CASH FUND	91230	\$1,069.09
510-4320-46013	CYCLE 1 SEPT BILLS	UTILITY PETTY CASH FUND	CV 91229	\$1,152.26
510-4320-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$92.43
510-4320-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4417993	\$5.98
510-4320-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$332.92
510-4320-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$361.36
510-4320-48090	FIRST AID KIT SERVICE	CINTAS FIRST AID & SAFETY	5291057705	\$51.37

Subtotal for Department 4320 : **\$7,986.76**

Department: 4330 - FLEET MAINTENANCE

100-4330-44030	ACETYLENE & OXYGEN	AIRGAS MID SOUTH INC	9164646309	\$200.56
100-4330-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4417993	\$0.67
100-4330-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$503.00
100-4330-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$1,111.32
100-4330-46088	CLAMP SET/PRY BARS	O'REILLY AUTOMOTIVE STORES INC	1453-441954	\$30.98
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	525075	\$28.65
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	525231	\$42.00
100-4330-46089	OIL FOR STOCK ROOM	KEATING TRACTOR & EQUIPMENT INC	392119	\$126.99
100-4330-46089	OIL FOR STOCK ROOM	KEATING TRACTOR & EQUIPMENT INC	392463	\$126.99
100-4330-46089	HOSE CLAMPS FOR STOCK ROOM	KOST TRUCK SUPPLY INC	383983	\$20.34
100-4330-46089	VALVES AND GASKETS FOR STOCK ROOM	KOST TRUCK SUPPLY INC	384020	\$9.40

Subtotal for Department 4330 : **\$2,200.90**

Department: 4350 - SEWER ADMINISTRATIVE

520-4350-44030	SPRAY PAINT	WESTLAKE HARDWARE INC	7719863	\$42.95
520-4350-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$258.06

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Ledger	Description	Vendor Name	Invoice	Amount
520-4350-45020	ENDORSEMENT TO UPDATE GENERAL LIABILITY POLICY-Y00020640	EMC INSURANCE COMPANIES	7002846660	\$500.00
520-4350-45030	COMMUNICATIONS/PHONE	AT&T	SEPTEMBER 2025	\$65.61
520-4350-46010	STORAGE BOXES	SOUTHERN OFFICE SUPPLY INC	339820	\$99.99
520-4350-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	340313	\$823.00
520-4350-46011	TRASH BAGS/PAPER TOWELS	SERVICE JANITORIAL SUPPLY INC	336497	\$116.00
520-4350-46013	CYCLE 2 SEPT BILLS	UTILITY PETTY CASH FUND	91230	\$1,069.08
520-4350-46013	CYCLE 1 SEPT BILLS	UTILITY PETTY CASH FUND	CV 91229	\$1,152.26
520-4350-46016	ANALYTICAL CHARGES	MERIDIAN ANALYTICAL LABS, LLC	W5003366	\$572.25
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2560232643	\$490.70
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2560233052	\$490.70
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2560233377	\$490.70
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2560233677	\$490.70
520-4350-46016	CALIBRATE SCALES	QA BALANCE SERVICES INC	16220	\$1,287.00
520-4350-46016	(4) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	139179	\$31.00
520-4350-46016	SENSOR CAP KITS	USA BLUEBOOK	INV00809901	\$776.02
520-4350-46016	WATER FOR LAB USE	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$27.86
520-4350-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$124.11
520-4350-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4417993	\$10.11
520-4350-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$256.53
520-4350-46087	SAFETY REIMBURSEMENT-WORK BOOTS	CAMACHO, CARLOS	09/17/2025	\$200.00
Subtotal for Department 4350 :				\$9,374.63

Department: 4351 - SEWER LINE CLEANING

520-4351-44030	NOZZLE INSERT/TRACTION REAR & FRONT/RAMBO CLEANING/RAMBO DRILL POINT	KEY EQUIPMENT & SUPPLY CO	KC218367	\$887.47
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Invoices Selected for Payment - By Department

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Ledger	Description	Vendor Name	Invoice	Amount
520-4351-44032	UNIT #101-OIL COOLER/TRACTOR RADIATOR	AMAZON CAPITAL SERVICES	1WLN-C9YL-YLQ9	\$563.78
520-4351-44032	U-BOLTS/UNIT #96	CATLETT AUTOMOTIVE INC	732312	\$14.98
520-4351-44032	VACUUM TUBING/UNIT #96	CATLETT AUTOMOTIVE INC	732430	\$14.76
520-4351-44032	U-BOLT/UNIT #96	CATLETT AUTOMOTIVE INC	732548	\$3.49
520-4351-44032	REPAIR UNIT #189	TRUCK CENTER COMPANIES	RA102005871:01	\$1,965.70
520-4351-44032	HVAC COOLANT/UNIT #96	TRUCK CENTER COMPANIES	XA102059994:01	\$17.12
520-4351-44037	SEWER MANHOLE RING, LIDS AND COVER	CORE & MAIN LP	X430522	\$8,125.06
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	SEP 2025	\$772.19
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$575.40
520-4351-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$159.87
Subtotal for Department 4351 :				\$13,099.82

Department: 4352 - SEWER PLANT OPERATION

520-4352-44030	CABLE TIES/BATTERY CABLE TERMINAL	CATLETT AUTOMOTIVE INC	732923	\$56.95
520-4352-44030	FAN MOTOR	GRAINGER	9614920925	\$357.69
520-4352-44030	SERVICE REPAIR-INSPECTION AND REPLACEMENT OF SENSORS	KAESER COMPRESSORS	917788308	\$693.00
520-4352-44030	MOWER BLADES	KEATING TRACTOR & EQUIPMENT INC	389496	\$72.41
520-4352-44030	SERVICE REPAIR-BLADES INSPECTION	KEATING TRACTOR & EQUIPMENT INC	390566	\$522.65
520-4352-44030	GASKET FOR WATER PUMP	LIBERAL GASKET MFG CO INC	145804	\$24.21
520-4352-44030	FUSE	RESENHOUSE ELECTRIC SUPPLY	4166-1009550	\$13.21
520-4352-44030	FITTINGS	SOUTHWEST ENERGY PRODUCTS	329641	\$68.64
520-4352-44030	FITTINGS	SOUTHWEST ENERGY PRODUCTS	329768	\$82.66
520-4352-44030	DUCT TAPE	WESTLAKE HARDWARE INC	7719591	\$23.98
520-4352-44030	HARDWARE	WESTLAKE HARDWARE INC	7719793	\$63.56
520-4352-44031	PHASE MONITORING RELAY	ANCHOR SALES & SERVICE CO, INC	129704	\$532.00

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Ledger	Description	Vendor Name	Invoice	Amount
520-4352-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$80.87
520-4352-46017	HERBICIDE	VAN DIEST SUPPLY COMPANY	261418	\$1,523.90
520-4352-46017	CONCENTRATE	VAN DIEST SUPPLY COMPANY	261419	\$173.40
520-4352-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$167.06
520-4352-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4417993	\$76.62
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$2,716.87
520-4352-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$149.03
Subtotal for Department 4352 :				\$7,398.71

Department: 4370 - STREET LIGHTING

100-4370-44030	STREET LIGHTING POLE	STANION WHOLESALE ELECTRIC CO	5858865-01	\$6,993.75
100-4370-44030	FUSES	STANION WHOLESALE ELECTRIC CO	5979731-00	\$128.50
100-4370-44030	LABOR/LIFT LIGHT POLE	VISUAL SIGNS	9154	\$250.00
100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$28,026.12
Subtotal for Department 4370 :				\$35,398.37

Department: 4500 - RECREATION ADMINISTRATION

100-4500-44030	POLY AIR FILTER	HAVOC SUPPLY	17185	\$213.60
100-4500-44031	ANNUAL FIRE INSPECTION-BATTING CAGE/COURTHOUSE/CITY HALL	CF SERVICE & SUPPLY LLC	180185	\$27.40
100-4500-44031	PLUMBING COMMERCIAL REPAIR	HECO HEATING AND COOLING	10872	\$450.00
100-4500-44031	CHANGE THERMOSTAT WITH REMOTE SENSOR	LEE'S HEATING & AIR LLC	1688	\$794.25
100-4500-44031	INSTALL NEW CONDENSER FAN MOTOR	LEE'S HEATING & AIR LLC	1718	\$1,545.89
100-4500-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$205.96
100-4500-45040	1/2 PAGE AD	LIBERAL HIGH SCHOOL YEARBOOK STAFF	Y5201313	\$140.00
100-4500-45060	SEPTEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	SEPTEMBER 2025	\$19.14

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-46010	BUSINESS CARDS/C GARCIA	SOUTHERN OFFICE SUPPLY INC	340228	\$35.00
100-4500-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$14.64
100-4500-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$49.13
100-4500-46011	TRASH CANS	WESTLAKE HARDWARE INC	7719758	\$97.98
100-4500-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$83.63
100-4500-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$3,982.27
100-4500-48090	DIGITAL PRINTED GRAPHIC SIGN	FJ WRAPZ & GRAPHIX	1806	\$30.00
100-4500-48090	BOTTLED WATER	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$16.41

Subtotal for Department 4500 : **\$7,705.30**

Department: 4520 - RECREATION

100-4520-30921	SUPPLIES/ADULT PROM	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$688.33
100-4520-30921	SUPPLIES/ADULT PROM	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$42.96
100-4520-34742	COOKWARE	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$9.66
100-4520-46219	FLAG FOOTBALL SCREEN PRINT TEE	BLUE CHIP ATHLETIC	207059	\$128.00

Subtotal for Department 4520 : **\$868.95**

Department: 4540 - SWIMMING POOL

100-4540-45252	CHAMPS I ENTRY FEE	WESTERN KANSAS SWIM CLUB	518	\$115.00
100-4540-46110	CONCESSIONS-ADVENTURE BAY	BEN E KEITH FOODS	43731243	\$903.05
100-4540-46273	1/2 PAGE AD	LIBERAL HIGH SCHOOL YEARBOOK ST AFF	Y5201319	\$140.00

Subtotal for Department 4540 : **\$1,158.05**

Department: 4550 - GOLF COURSE

100-4550-42501	BAG	ACUSHNET TITLEIST COMPANY	921370134	\$138.25
100-4550-42501	BALLS	ACUSHNET TITLEIST COMPANY	921460337	\$512.21
100-4550-42501	PRE-SOLD WEDGE	PING INC	2025100039473	\$132.92

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Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42501	CREDIT/RETURNED CLUBS	TAYLOR MADE GOLF PRODUCTS INC	38322258	(\$787.50)
100-4550-42502	CONCESSIONS/PRO-SHOP	PEPSI-COLA COMPANY	25390010	\$283.69
100-4550-42502	PROPANE FOR GOLF COURSE-CHRIS EWALT REIMBURSE	PETTY CASH	6540	\$26.45
100-4550-42502	CONCESSIONS	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$4.38
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	505579	\$432.15
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	W-1520747	\$255.55
100-4550-42503	PRESOLD RESHAFT	ACUSHNET TITLEIST COMPANY	921426211	\$81.32
100-4550-42503	PRE-SOLD CARTS	SUN MOUNTAIN SPORTS INC	1325815	\$2,355.76
100-4550-42503	PRE-SOLD BALLS	TAYLOR MADE GOLF PRODUCTS INC	38544342	\$214.40
100-4550-42503	PRE-SOLD DRIVER	TAYLOR MADE GOLF PRODUCTS INC	38551573	\$492.86
100-4550-42503	PRE-SOLD BALLS	TAYLOR MADE GOLF PRODUCTS INC	38617662	\$214.40
100-4550-44024	GRASS SEED	CURTIS & CURTIS INC	69715	\$5,870.68
100-4550-44024	SIGNS	R & R PRODUCTS INC	CD3068914	\$395.90
100-4550-44024	MARKING FLAGS/ENGINE OIL	WESTLAKE HARDWARE INC	7719573	\$131.30
100-4550-44024	ENGINE OIL	WESTLAKE HARDWARE INC	7719843	\$19.99
100-4550-44030	MOTOR OIL/FILTERS	CATLETT AUTOMOTIVE INC	731329	\$55.92
100-4550-44030	AIR HOSE/FUEL TREATMENT	CATLETT AUTOMOTIVE INC	731458	\$44.40
100-4550-44030	HYDRAULIC POWER STEER	KANSAS GOLF AND TURF INC	01-349480	\$1,922.01
100-4550-44030	CYLINDER HYDRAULIC	KANSAS GOLF AND TURF INC	01-349606	\$404.77
100-4550-44030	SERVICE WORK	KANSAS GOLF AND TURF INC	01-349939	\$57.60
100-4550-44030	ENGINE PACKED SINGLE CART	KANSAS GOLF AND TURF INC	02-350516	\$1,774.70
100-4550-44030	FUEL INJECTOR CLEANER	WESTLAKE HARDWARE INC	7719843	\$9.59
100-4550-44031	RECHARGE FIRE EXTINGUISHER/AMEREX VALVE/CHEMICAL	CF SERVICE & SUPPLY LLC	180374	\$36.80
100-4550-44031	GROUNDING PLUG/GROUND RECEPTACLE	WESTLAKE HARDWARE INC	7719581	\$7.58

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Invoices Selected for Payment - By Department

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Ledger	Description	Vendor Name	Invoice	Amount
100-4550-44031	LUBRICANT/BRAKE PARTS CLEANER	WESTLAKE HARDWARE INC	7719746	\$50.57
100-4550-45017	GOLF MANAGEMENT SOFTWARE PACKAGE	CLUB CADDIE HOLDING INC	SUP010353	\$524.00
100-4550-45020	ENDORSEMENT TO UPDATE GENERAL LIABILITY POLICY-Y00020640	EMC INSURANCE COMPANIES	7002846660	\$927.00
100-4550-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$12.42
100-4550-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$1.87
100-4550-46011	TISSUE PAPER/CLEANER	SERVICE JANITORIAL SUPPLY INC	336838	\$237.15
100-4550-46011	SWIFFER WET REFILLS	WESTLAKE HARDWARE INC	7719843	\$12.99
100-4550-46017	FERTILIZER	VAN DIEST SUPPLY COMPANY	260801	\$3,161.00
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$33.60
100-4550-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$1,031.05
100-4550-46026	FUEL	MADDEN OIL CO	1114/25085386	\$619.91
100-4550-46026	FUEL	MADDEN OIL CO	1114/25087529	\$1,510.90
100-4550-46026	FUEL	MADDEN OIL CO	25085388	\$1,543.89
100-4550-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$32.87

Subtotal for Department 4550 :

\$24,787.30

Department: 4560 - PARKS

100-4560-34804	B PATEL-SWITCH BUILDING GIRL SCOUT TO MARY FRAME	BHAVNE PATEL	95301	\$200.00
100-4560-45020	ENDORSEMENT TO UPDATE GENERAL LIABILITY POLICY-Y00020640	EMC INSURANCE COMPANIES	7002846660	\$260.00
100-4560-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4417993	\$5.65
100-4560-46088	TOOLS	WESTLAKE HARDWARE INC	7719711	\$39.00

Subtotal for Department 4560 :

\$504.65

Department: 4570 - PARKS

100-4570-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$1,026.70
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Invoices Selected for Payment - By Department

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Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4570 :				\$1,026.70
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-44024	VELCRO	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$6.47
100-4580-44024	SPRINKLERS	WESTLAKE HARDWARE INC	7719576	\$63.98
100-4580-44030	V-BELT	WESTLAKE HARDWARE INC	7719508	\$9.99
100-4580-44030	PRESSURE WASHER HOSE	WESTLAKE HARDWARE INC	7719520	\$41.99
100-4580-44030	CREDIT/RETURN V-BELT	WESTLAKE HARDWARE INC	7719653	(\$9.99)
100-4580-44030	FITTING	WESTLAKE HARDWARE INC	7719711	\$4.59
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287359173166X100	\$135.36
100-4580-45080	BOTTLED WATER	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$10.92
100-4580-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$661.48
100-4580-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$125.34
Subtotal for Department 4580 :				\$1,050.13
Department: 4611 - DEPOT BUILDING FACILITY				
100-4611-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$39.81
100-4611-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$635.68
Subtotal for Department 4611 :				\$675.49
Department: 4612 - GRIER HOUSE				
100-4612-44030	POLY AIR FILTER	HAVOC SUPPLY	18418	\$88.56
100-4612-44030	REPLACE MOTOR	LYNN'S TOTAL COMFORT	29209	\$507.09
100-4612-45020	ANNUAL FIRE INSPECTION	CF SERVICE & SUPPLY LLC	180339	\$45.50
100-4612-45030	MONTHLY PHONE CHARGES	AT&T	SEP 2025	\$189.34
100-4612-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$421.40
100-4612-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$1,347.16

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Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4612 :				\$2,599.05
Department: 4920 - CEMETERY				
100-4920-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$37.39
100-4920-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$78.99
100-4920-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$85.32
100-4920-46090	LEAF RAKE	WESTLAKE HARDWARE INC	7719711	\$29.99
100-4920-48090	PLIERS	KEATING TRACTOR & EQUIPMENT INC	391490	\$50.01
100-4920-48090	2025 LEAGUE ANNUAL CONFERENCE-B BEER	LEAGUE OF KANSAS MUNICIPALITIES	200015902	\$300.00
100-4920-48090	CEMETERY DEED	PETTY CASH	6533	\$21.00
100-4920-48090	CEMETERY DEEDS (3)	PETTY CASH	6534	\$63.00
100-4920-48090	CEMETERY DEED	PETTY CASH	6535	\$21.00
100-4920-48090	CEMETERY DEED-J MENDOZA RAYMUNDO	PETTY CASH	6541	\$21.00
Subtotal for Department 4920 :				\$707.70
Department: 4930 - UTILITY BILLING				
100-4930-46010	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	340438	\$230.00
Subtotal for Department 4930 :				\$230.00
Department: 4940 - WATER UTILITY ADMIN				
530-4940-44031	WELLS 101, 102, 104-RODENT CLEAN UP AND TREATMENT	LIBERAL PEST CONTROL LLC	2113	\$3,185.00
530-4940-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$146.69
530-4940-45020	ENDORSEMENT TO UPDATE GENERAL LIABILITY POLICY-Y00020640	EMC INSURANCE COMPANIES	7002846660	\$8,513.00
530-4940-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	340313	\$823.00
530-4940-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$15.96
530-4940-46013	CYCLE 2 SEPT BILLS	UTILITY PETTY CASH FUND	91230	\$1,069.08
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Ledger	Description	Vendor Name	Invoice	Amount
530-4940-46013	CYCLE 1 SEPT BILLS	UTILITY PETTY CASH FUND	CV 91229	\$1,152.25
530-4940-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$430.66
530-4940-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$592.66
530-4940-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$181.32
530-4940-46087	SAFETY REIMBURSEMENT-BOOTS	AGUILAR, JESUS	09/22/2025	\$17.57
530-4940-46087	SAFETY REIMBURSEMENT-BOOTS	CORONA, GUILLERMO	09/22/2025	\$73.18
530-4940-48090	COFFEE	PRAIRIE FIRE COFFEE	1683349	\$204.10
Subtotal for Department 4940 :				\$16,404.47

Department: 4941 - WATER UTILITY

530-4941-44024	BATTERY	CATLETT AUTOMOTIVE INC	732321	\$53.56
530-4941-44026	WELL #16-REPAIR WIRING	HANCOCK ELECTRIC LLC	44760	\$268.00
530-4941-44026	OIL FILTER/COOLANT FILTER/AIR PURIFIER	KOST TRUCK SUPPLY INC	383771	\$685.16
530-4941-44030	BATHROOM FAUCETS	SALINA SUPPLY COMPANY	S100291674.001	\$123.48
530-4941-44032	UNIT #35-LATEX GLOVES	AUTO ZONE COMMERCIAL PROGRAM	01640652587	\$17.19
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179385	\$915.66
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179395	\$548.16
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$3,047.03
530-4941-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4417993	\$4,108.42
530-4941-46022	ELECTRIC BILLING/WELLS	CMS ELECTRIC COOP INC	12786/OCT 2025	\$1,945.76
530-4941-46022	ELECTRIC BILLING/WELLS	CMS ELECTRIC COOP INC	12786/OCT 2025	\$394.71
530-4941-46022	ELECTRIC BILLING/WELLS	CMS ELECTRIC COOP INC	12786/OCT 2025	\$551.76
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$46,993.08
530-4941-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$893.27
Subtotal for Department 4941 :				\$60,545.24

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4942 - WATER DISTRIBUTION				
530-4942-44029	OMNI O RINGS	CORE & MAIN LP	X495920	\$420.72
530-4942-44029	ANGLE BALL	CORE & MAIN LP	X700787	\$1,912.80
530-4942-44029	MASTER LOCKS/GLOVES	RED BUD SUPPLY INC	189243	\$990.06
530-4942-44030	BATTERY CHARGER	CATLETT AUTOMOTIVE INC	732321	\$209.99
530-4942-44031	2 MONTHS PEST CONTROL ON WELL LOCATIONS	LIBERAL PEST CONTROL LLC	2110	\$1,600.00
530-4942-44031	3 MONTH PEST CONTROL	LIBERAL PEST CONTROL LLC	2111	\$300.00
530-4942-44032	FLAT REPAIR/UNIT #31	R & E'S TIRE SHOP LLC	04380	\$16.39
530-4942-44032	TARPS	RED BUD SUPPLY INC	189253	\$1,171.64
530-4942-44036	PUMP RENTAL	COGENT	5634371	\$5,882.02
530-4942-44036	STIB SOLID	CORE & MAIN LP	X635691	\$936.00
530-4942-44036	PVC NIP	CORE & MAIN LP	X650001	\$7.24
530-4942-44036	16 HYMAX COUPLING	CORE & MAIN LP	X661524	\$2,228.43
530-4942-44036	COUPLING	CORE & MAIN LP	X707913	\$1,470.78
530-4942-44036	STOCK BRASS	CORE & MAIN LP	X722291	\$1,168.40
530-4942-44036	CUTOFF RISER	HAVOC SUPPLY	18307	\$8.10
530-4942-44447	REPLACE WELL METERS & RESIDENTIAL WATER METERS	CORE & MAIN LP	X658114	\$81,933.00
530-4942-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$55.03
530-4942-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$41.80
530-4942-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$1,635.39
Subtotal for Department 4942 :				\$101,987.79
Department: 4950 - AIRPORT UTILITY				
501-4950-43013	PROPERTY SURVEY	EARLES ENGINEERING & INSPECTION I LLC	18171	\$2,500.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-43022	AIRPORT WILDFIRE TRAINING	LOOMARCES INC	16040	\$3,150.00
501-4950-44030	NO POWER DIAGNOSE SERVICE	KEATING TRACTOR & EQUIPMENT INC	386478	\$86.25
501-4950-44030	FLAT BARS	WESTLAKE HARDWARE INC	7719875	\$29.98
501-4950-44030	FLAT BAR	WESTLAKE HARDWARE INC	7719876	\$14.99
501-4950-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5973742-00	\$139.68
501-4950-44031	FITTINGS/SWEEP BRUSHES	WESTLAKE HARDWARE INC	7719507	\$127.23
501-4950-44031	BLEACH/DRAIN CLEANER	WESTLAKE HARDWARE INC	7719590	\$22.58
501-4950-44031	TOILET TANK REPAIR	WESTLAKE HARDWARE INC	7719790	\$17.99
501-4950-45060	SEPTEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	SEPTEMBER 2025	\$71.00
501-4950-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	340313	\$411.50
501-4950-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$157.10
501-4950-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$2,593.27
501-4950-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$349.34
Subtotal for Department 4950 :				\$9,670.91

Department: 4953 - AIR MUSEUM

504-4953-44030	SOCKET ORGANIZERS	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$32.18
504-4953-44030	RIVET TOOLS	WESTLAKE HARDWARE INC	7719534	\$29.99
504-4953-44030	DRILL BIT SETS	WESTLAKE HARDWARE INC	7719535	\$52.98
504-4953-44030	RAKE	WESTLAKE HARDWARE INC	7719595	\$19.99
504-4953-44030	FITTINGS	WESTLAKE HARDWARE INC	7719658	\$33.98
504-4953-44030	SHOVELS	WESTLAKE HARDWARE INC	7719787	\$27.98
504-4953-44035	WATER CLOSET	HAVOC SUPPLY	18093	\$47.25
504-4953-44035	DRAIN OPENER	PIONEER RESEARCH	267160	\$272.79
504-4953-44035	SAND TUBES	WESTLAKE HARDWARE INC	7719637	\$242.88

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$162.12
504-4953-45060	UNIFORM FOR PART TIME STAFF	AMAZON CAPITAL SERVICES	1LFN-X1WJ-4K73	\$46.39
504-4953-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$8.43
504-4953-46010	OFFICE SUPPLIES	WESTLAKE HARDWARE INC	7719637	\$17.98
504-4953-46011	JANITORIAL SUPPLIES	AMAZON CAPITAL SERVICES	1NDG-L91Y-M6W1	\$49.95
504-4953-46021	NATURAL GAS SERVICE	CONSTELLATION NEWENERGY	4417993	\$1.01
504-4953-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$2,584.32
504-4953-46610	GIFT SHOP RESALE ITEMS	AMAZON CAPITAL SERVICES	1XYR-3NQ6-XHNC	\$101.94
504-4953-46610	GIFT SHOP RESALE ITEMS	BORN AVIATION PRODUCTS INC	0002313-IN	\$1,420.76
504-4953-46610	GIFT SHOP RESALE ITEMS	JONES T SHIRTS	97196-JT	\$1,721.33
504-4953-46610	GIFT SHOP RESALE ITEMS	NATIONAL WWII MUSEUM	INT-74149	\$67.91
504-4953-46610	GIFT SHOP RESALE ITEMS	RALSTIN, RANCE C	1552	\$1,848.00
504-4953-48084	MOUNTED POSTERS	SOUTHERN OFFICE SUPPLY INC	340111	\$355.00
504-4953-48084	STANDING SIGN HOLDER/SIGN INSERTS	ULINE	197341061	\$1,992.41
504-4953-48487	SUPPLIES/EAA FLY IN	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$8.52
504-4953-48487	SUPPLIES/EAA FLY IN	WESTLAKE HARDWARE INC	7719752	\$47.89
Subtotal for Department 4953 :				\$11,193.98

Department: 4970 - CONVENTION/TOURISM

206-4970-44043	COPY MACHINE LEASES	SOS LEASING	NOVEMBER 2025	\$248.33
206-4970-44047	BILLBOARD RENT-GUYMON & BALKO OK	LINDMARK BILLBOARDS	INV132117	\$368.00
206-4970-45040	FULL PAGE ADVERTISEMENT-FALL ISSUE	EXPLORE PUBLICATIONS LLC	10047	\$1,750.00
206-4970-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$36.08
206-4970-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$301.07
206-4970-46028	IP BYPASS/EMAIL & SITE REVIEW	JENRUS FREELANCE	5469	\$157.50

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-46090	DISINFECTANT/VINEGAR	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$32.44
206-4970-46273	DIAMOND STREES RELIEVER	4IMPRINT INC	14257911	\$298.05
206-4970-49771	GIFT SHOP RESALE ITEMS	REAL TIME PRODUCTS	0200625-IN	\$613.41
206-4970-49771	GIFT SHOP RESALE ITEMS	SPOONTIQUES INC	745008	\$122.40
Subtotal for Department 4970 :				\$3,927.28

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-43013-500	ENGINEERING SVC/WATINF2	EARLES ENGINEERING & INSPECTION I INC	18195	\$21,271.50
301-5050-43013-700	ENGINEERING SVC/ORTUNO	EARLES ENGINEERING & INSPECTION I INC	18196	\$1,422.00
301-5050-43013-700	GARY GEIST-DOLL ADDITION	EARLES ENGINEERING & INSPECTION I INC	18198	\$980.00
301-5050-43013-700	ENGINEERING SVC/CEMETERY	EARLES ENGINEERING & INSPECTION I INC	18197	\$4,300.00
301-5050-46021-700	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$376.92
301-5050-46022-700	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$18.52
301-5050-47090-700	PATH LIGHTING/ COUNTRY CLUB/BLUE BONNET/MAHURON	FIRST LIGHT TECHNOLOGIES LTD	INV0250506	\$60,384.00
Subtotal for Department 5050 :				\$88,752.94

Department: 6010 - GENERAL OPERATIONS

260-6010-44030	UNIT #80-BATTERY	BUMPER TO BUMPER AUTO PARTS LIB FRAM	525152	\$510.18
260-6010-44030	PARTS TO REPAIR HYD LEAK ON 15' MOWER	KEATING TRACTOR & EQUIPMENT INC	392125	\$34.13
260-6010-44030	FLAT REPAIR	M & M TIRE SERVICE	166774	\$21.00
260-6010-44030	FLAT REPAIR	M & M TIRE SERVICE	166912	\$131.00
260-6010-44030	WEED EATER HEAD	MEAD LUMBER DO IT CENTER	12597017	\$123.96
260-6010-44030	REPAIR GRAPPLE BUCKET	TNT HYDRAULIC INC	33268	\$456.25
260-6010-44030	CHAIN SAWS/KEY	WESTLAKE HARDWARE INC	7719767	\$1,163.97
260-6010-44032	CREDIT/RETURN RADIATOR	CATLETT AUTOMOTIVE INC	729794	(\$457.60)
260-6010-44032	PART TO REPAIR WATER LEAK	KOST TRUCK SUPPLY INC	383873	\$16.44

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Ledger	Description	Vendor Name	Invoice	Amount
260-6010-44032	THERMOSTAT/UNIT #187	TRUCK CENTER COMPANIES	XA102060822:01	\$51.05
260-6010-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$54.85
Subtotal for Department 6010 :				\$2,105.23
Department: 6012 - OTHER IMPROVEMENTS				
260-6012-48836	CURVE AND GUTTER REPAIR	CROELL INC	1009179	\$1,081.00
260-6012-48838	SIDEWALK REPAIR	CROELL INC	1010098	\$671.00
260-6012-48838	SIDEWALK REPAIR	CROELL INC	1012162	\$999.00
260-6012-48838	HYDRATED LIME	MEAD LUMBER DO IT CENTER	12574045	\$70.83
Subtotal for Department 6012 :				\$2,821.83
Department: 6014 - DRAINAGE IMPROVEMENTS				
260-6014-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$54.95
Subtotal for Department 6014 :				\$54.95
Department: 6017 - RECREATION IMPROVEMENTS				
260-6017-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$354.92
Subtotal for Department 6017 :				\$354.92
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-45090	PROFESSIONAL FEES-CONSULTING	ARKSTAR GROUP LLC	1851	\$5,000.00
261-6020-46010	TONER CARTRIDGE	AMAZON CAPITAL SERVICES	1RML-FDHN-L1KX	\$78.32
261-6020-48047	ALUMINUM HIP REFLECTIVE SIGNS	FJ WRAPZ & GRAPHIX	1819	\$360.00
261-6020-48047	GEVEKO SEALER	GEVEKO MARKINGS	10305019151	\$648.26
261-6020-48047	MARKING PAINT/SPRAY PAINT	WESTLAKE HARDWARE INC	7719515	\$15.98
Subtotal for Department 6020 :				\$6,102.56
Department: 6021 - PUBLIC TRANSPORTATION				

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
261-6021-44032	UNIT #266-MULTI POINT INSPECTION	FOSS MOTOR CO INC	6017294	\$138.66
261-6021-44032	FLAT REPAIR/UNIT #266	M & M TIRE SERVICE	166951	\$26.00
261-6021-44032	SURVEILLANCE CAMERAS	SAFETY VISION	INV22463	\$526.35
261-6021-44032	BUS WASH/UNIT #202	SQUEAKY CLEAN CAR WASH LLC	4900	\$16.00
261-6021-44032	BUS WASH/UNIT #201	SQUEAKY CLEAN CAR WASH LLC	4900	\$16.00
261-6021-45020	ENDORSEMENT TO UPDATE GENERAL LIABILITY POLICY-Y00020640	EMC INSURANCE COMPANIES	7002846660	\$1,722.00
261-6021-46010	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	336961	\$168.90
261-6021-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	340482	\$18.01
261-6021-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	336961	\$125.50
Subtotal for Department 6021 :				\$2,757.42

Department: 6030 - CRIME/DRUG PREVENTION

262-6030-48058	GIFT CARD GIVEAWAY	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$100.00
Subtotal for Department 6030 :				\$100.00

Department: 6040 - HOUSING

263-6040-43022	SCCC COURSE	SEWARD COUNTY COMMUNITY COLLEGE	519	\$35.00
263-6040-48070	NEW CONSTRUCTION INCENTIVE/219 LINN BLVD	OA LLC	09/23/25	\$7,500.00
263-6040-48070	NEW CONSTRUCTION INCENTIVE/259 LINN BLVD	OA LLC	9/23/25	\$7,500.00
263-6040-48851	1420 MISISON BLVD-J M CASTILLO MORENO	AMERICAN TITLE & ABSTRACT SPEC IN	09/19/2025	\$3,000.00
263-6040-48851	2431 RIDGE ROAD-J & A YOUNG	CHAIDEZ REMODELING	09/23/2025	\$3,000.00
263-6040-48851	PAINT PROGRAM/2500 N WESTERN #18	MEAD LUMBER DO IT CENTER	12594290	\$500.00
263-6040-48851	RELEASE OF MORTGAGE-EDGAR CHITIC	PETTY CASH	6537	\$20.00
263-6040-48851	WEATHERIZE/A BLANCO - 27 S WEBSTER AVE	R&BROTHERS CONSTRUCTION	09/23/25	\$3,000.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-48851	EXTERIOR/M ARMENDARIZ - 1021 S PENNSYLVANIA	R&BROTHERS CONSTRUCTION	9/23/25	\$3,000.00
263-6040-48851	PAINT PROGRAM/1604 N WEBSTER	SHERWIN WILLIAMS	7477-5	\$500.00
263-6040-48851	PAINT PROGRAM/2681 LONG	SHERWIN WILLIAMS	7754-7	\$498.02
Subtotal for Department 6040 :				\$28,553.02

Department: 6050 - BEAUTIFICATION

264-6050-44024	FITTINGS	WESTLAKE HARDWARE INC	7719856	\$33.96
264-6050-44030	ELECTRICAL SYSTEM DOWN SERVICE	KEATING TRACTOR & EQUIPMENT INC	387553	\$534.37
264-6050-44030	OIL/SPOOL	KEATING TRACTOR & EQUIPMENT INC	391490	\$160.19
264-6050-44030	TIRE	M & M TIRE SERVICE	166711	\$52.84
264-6050-44030	TIRES	M & M TIRE SERVICE	166934	\$508.75
264-6050-44030	TIRE SEALANT	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$31.97
264-6050-44030	FITTINGS	WESTLAKE HARDWARE INC	7719838	\$6.57
264-6050-44030	CARBURETOR CLEANER/LUBRICANT	WESTLAKE HARDWARE INC	7719856	\$33.16
264-6050-44030	HAND HELD BLOWER	WESTLAKE HARDWARE INC	7719859	\$179.99
264-6050-44031	PARK SHOP A/C	HAVOC SUPPLY	18173	\$27.00
264-6050-44031	QUARTERLY PEST CONTROL	RINE EXTERMINATING INC	95962283	\$250.00
264-6050-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5976241-00	\$33.84
264-6050-44031	PAINT	WESTLAKE HARDWARE INC	7719498	\$199.99
264-6050-44031	FLOOR DRAIN COVER	WESTLAKE HARDWARE INC	7719745	\$7.99
264-6050-44032	CAR WASH CONCENTRATE	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$4.47
264-6050-46011	GLASS CLEANER/TOISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	336889	\$153.15
264-6050-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$11.96
264-6050-46017	HERBICIDE	VAN DIEST SUPPLY COMPANY	261420	\$377.50
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	OCT #1 2025	\$100.80

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$2,175.91
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	OCT #1 2025	\$719.11
264-6050-46026	FUEL	MADDEN OIL CO	1113/25086601	\$1,611.37
264-6050-46026	OIL	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$74.91
264-6050-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$47.01
264-6050-46026	ENTERPRISE FUEL	WEX BANK	SEPTEMBER 2025	\$1,403.68
264-6050-46032	IRRIGATION SUPPLIES	HAVOC SUPPLY	17746	\$16.25
264-6050-46032	IRRIGATION SUPPLIES	WESTLAKE HARDWARE INC	7719711	\$15.75
264-6050-48090	INSECT REPELLENT	WALMART COMMUNITY BRC	SEPTEMBER 2025	\$54.74
Subtotal for Department 6050 :				\$8,827.23

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$613,819.18

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$1,050.73
4100	NON DEPARTMENTAL	\$59,268.73
4110	LEGISLATIVE	\$1,387.63
4120	MUNICIPAL COURT/DIVE	\$4,840.22
4130	CITY MANAGER	\$414.68
4150	FINANCE DEPARTMENT	\$382.74
4152	PERSONNEL DEPARTMEN	\$4,758.60
4160	BUILDING MAINTENANCE	\$976.15
4180	I.T. DEPARTMENT	\$144.22
4210	POLICE ADMINISTRATION	\$47,191.45
4211	ANIMAL CONTROL DIVISI	\$8,436.90
4220	FIRE	\$13,708.95
4240	BUILDING INSPECTION SV	\$4,484.84
4250	COMMUNICATIONS	\$852.20
4290	TRAFFIC CONTROL MAIN	\$3,987.54
4300	STREET/HIGHWAY	\$1,001.32
4320	REFUSE	\$7,986.76
4330	FLEET MAINTENANCE	\$2,200.90

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4350	SEWER ADMINISTRATIVE		\$9,374.63
	4351	SEWER LINE CLEANING		\$13,099.82
	4352	SEWER PLANT OPERATIO		\$7,398.71
	4370	STREET LIGHTING		\$35,398.37
	4500	RECREATION ADMINISTR		\$7,705.30
	4520	RECREATION		\$868.95
	4540	SWIMMING POOL		\$1,158.05
	4550	GOLF COURSE		\$24,787.30
	4560	PARKS		\$504.65
	4570	PARKS		\$1,026.70
	4580	ARKALON RECREATIONA		\$1,050.13
	4611	DEPOT BUILDING FACILIT		\$675.49
	4612	GRIER HOUSE		\$2,599.05
	4920	CEMETERY		\$707.70
	4930	UTILITY BILLING		\$230.00
	4940	WATER UTILITY ADMIN		\$16,404.47
	4941	WATER UTILITY		\$60,545.24
	4942	WATER DISTRIBUTION		\$101,987.79
	4950	AIRPORT UTILITY		\$9,670.91
	4953	AIR MUSEUM		\$11,193.98
	4970	CONVENTION/TOURISM		\$3,927.28
	5050	CONSTRUCTION IMPROV		\$88,752.94

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	6010	GENERAL OPERATIONS		\$2,105.23
	6012	OTHER IMPROVEMENTS		\$2,821.83
	6014	DRAINAGE IMPROVEMEN		\$54.95
	6017	RECREATION IMPROVEM		\$354.92
	6020	ECONOMIC DEVELOPMEN		\$6,102.56
	6021	PUBLIC TRANSPORTATIO		\$2,757.42
	6030	CRIME/DRUG PREVENTIO		\$100.00
	6040	HOUSING		\$28,553.02
	6050	BEAUTIFICATION		\$8,827.23
		Grand Total:		\$613,819.18

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4160 - BUILDING MAINTENANCE				
100-4160-48090	RATCHETING CARGO BAR	JOHN DEERE/BIG R	AUGUST 2025	\$40.99
Subtotal for Department 4160 :				\$40.99
Department: 4210 - POLICE ADMINISTRATION				
100-4210-45030	CELLULAR/PD	VERIZON WIRELESS	6122638841	\$1,249.24
100-4210-46010	SIGN HOLDERS	SOUTHERN OFFICE SUPPLY INC	338307	\$127.96
100-4210-46010	CREDIT/RETURN ENVELOPES	SOUTHERN OFFICE SUPPLY INC	338804	(\$46.99)
100-4210-46010	CERTIFICATES	SOUTHERN OFFICE SUPPLY INC	338875	\$49.50
Subtotal for Department 4210 :				\$1,379.71
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-46620	TRANSPORT DRIVER-WICHITA, KS 09/21/25	COLLINS, CATHERINE	CV 91181	\$75.00
Subtotal for Department 4211 :				\$75.00
Department: 4290 - TRAFFIC CONTROL MAINT DIV				
100-4290-46086	INSECT REPELLENT	JOHN DEERE/BIG R	AUGUST 2025	\$19.98
Subtotal for Department 4290 :				\$19.98
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	335689	\$187.05
Subtotal for Department 4350 :				\$187.05
Department: 4351 - SEWER LINE CLEANING				
520-4351-44032	PINTLE MOUNT/UNIT #63	JOHN DEERE/BIG R	AUGUST 2025	\$174.98
Subtotal for Department 4351 :				\$174.98
Department: 4352 - SEWER PLANT OPERATION				
520-4352-44030	CHAIN	JOHN DEERE/BIG R	AUGUST 2025	\$29.80

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4352 :				\$29.80
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-44024	TRIMMER LINE	JOHN DEERE/BIG R	AUGUST 2025	\$10.99
100-4500-44030	BATTERIES	JOHN DEERE/BIG R	AUGUST 2025	\$20.97
100-4500-44031	HAMMER BITS	JOHN DEERE/BIG R	AUGUST 2025	\$11.98
100-4500-44031	FITTING	JOHN DEERE/BIG R	AUGUST 2025	\$14.99
100-4500-44031	FITTINGS	JOHN DEERE/BIG R	AUGUST 2025	\$62.16
Subtotal for Department 4500 :				\$121.09
Department: 4550 - GOLF COURSE				
100-4550-44030	PACKAGING TAPE/MOTOR OIL	JOHN DEERE/BIG R	AUGUST 2025	\$145.47
100-4550-46026	LUBRICANT/MOTOR OIL	JOHN DEERE/BIG R	AUGUST 2025	\$199.84
100-4550-46088	WRENCHES	JOHN DEERE/BIG R	AUGUST 2025	\$25.98
Subtotal for Department 4550 :				\$371.29
Department: 4560 - PARKS				
100-4560-46088	WRENCHES	JOHN DEERE/BIG R	AUGUST 2025	\$17.98
100-4560-46090	FITTINGS	JOHN DEERE/BIG R	AUGUST 2025	\$4.29
100-4560-46090	FITTINGS	JOHN DEERE/BIG R	AUGUST 2025	\$165.43
Subtotal for Department 4560 :				\$187.70
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-44024	BOLT SNAP	JOHN DEERE/BIG R	AUGUST 2025	\$6.98
100-4580-44030	PRESSURE WASHING/FITTING	JOHN DEERE/BIG R	AUGUST 2025	\$66.98
Subtotal for Department 4580 :				\$73.96
Department: 4590 - LIBRARY				

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
205-4590-48040	SEPTEMBER 2025 APPROPRIATION	LIBRARY BOARD (TREASURER)	09/22/2025	\$35,202.75
Subtotal for Department 4590 :				\$35,202.75
Department: 4941 - WATER UTILITY				
530-4941-44026	FITTINGS	JOHN DEERE/BIG R	AUGUST 2025	\$0.44
530-4941-44026	FITTINGS/WELL #52	JOHN DEERE/BIG R	AUGUST 2025	\$1.55
530-4941-44026	FITTINGS	JOHN DEERE/BIG R	AUGUST 2025	\$6.98
530-4941-44026	FTTINGS/WELL #27	JOHN DEERE/BIG R	AUGUST 2025	\$18.95
Subtotal for Department 4941 :				\$27.92
Department: 4942 - WATER DISTRIBUTION				
530-4942-44036	FITTINGS	JOHN DEERE/BIG R	AUGUST 2025	\$9.83
Subtotal for Department 4942 :				\$9.83
Department: 4950 - AIRPORT UTILITY				
501-4950-44034	SMV SIGN/LUBRICANT/MARKER	JOHN DEERE/BIG R	AUGUST 2025	\$42.94
Subtotal for Department 4950 :				\$42.94
Department: 6012 - OTHER IMPROVEMENTS				
260-6012-48838	WATER CAN	JOHN DEERE/BIG R	AUGUST 2025	\$12.99
Subtotal for Department 6012 :				\$12.99
Department: 6050 - BEAUTIFICATION				
264-6050-44030	BLADES	JOHN DEERE/BIG R	AUGUST 2025	\$116.21
Subtotal for Department 6050 :				\$116.21

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$38,074.19

Department Totals		
Department	Dept. Description	Department Total
4160	BUILDING MAINTENANCE	\$40.99
4210	POLICE ADMINISTRATION	\$1,379.71
4211	ANIMAL CONTROL DIVISI	\$75.00
4290	TRAFFIC CONTROL MAIN	\$19.98
4350	SEWER ADMINISTRATIVE	\$187.05
4351	SEWER LINE CLEANING	\$174.98
4352	SEWER PLANT OPERATIO	\$29.80
4500	RECREATION ADMINISTR	\$121.09
4550	GOLF COURSE	\$371.29
4560	PARKS	\$187.70
4580	ARKALON RECREATIONA	\$73.96
4590	LIBRARY	\$35,202.75
4941	WATER UTILITY	\$27.92
4942	WATER DISTRIBUTION	\$9.83
4950	AIRPORT UTILITY	\$42.94
6012	OTHER IMPROVEMENTS	\$12.99
6050	BEAUTIFICATION	\$116.21
Grand Total:		\$38,074.19

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-46028	INTERNET SERVICE	EPIC TOUCH	CITY HALL/SEPT 2	\$304.50
Subtotal for Department 4100 :				\$304.50
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-46028	INTERNET SERVICE	EPIC TOUCH	ANIMAL CONTROL	\$162.75
100-4211-46620	TRASNPOR DRIVER-VALLEY PARK, MO 09/24/2025	BISHOP, DALLAS D	91182	\$150.00
Subtotal for Department 4211 :				\$312.75
Department: 4220 - FIRE				
100-4220-46028	INTERNET SERVICE	EPIC TOUCH	N FIRE STATION/S	\$162.75
Subtotal for Department 4220 :				\$162.75
Department: 4300 - STREET/HIGHWAY				
100-4300-46028	INTERNET SERVICE	EPIC TOUCH	STREET/SEPT 202	\$162.75
Subtotal for Department 4300 :				\$162.75
Department: 4320 - REFUSE				
510-4320-46028	INTERNET SERVICE	EPIC TOUCH	SANITATION/SEPT	\$162.75
Subtotal for Department 4320 :				\$162.75
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-46016	WATER TESTING/CHEMICALS	ADVANCED ANALYTICAL SOLUTIONS L	38514	\$455.00
520-4350-46016	WATER TESTING/CHEMICALS	ADVANCED ANALYTICAL SOLUTIONS L	38578	\$546.88
520-4350-46016	WATER TESTING/CHEMICALS	ADVANCED ANALYTICAL SOLUTIONS L	38717	\$547.13
520-4350-46028	INTERNET SERVICE	EPIC TOUCH	WASTE WATER/S	\$162.75
Subtotal for Department 4350 :				\$1,711.76

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4520 - RECREATION				
100-4520-46218	SOFTBALL REF-8 GAMES	DEATON, KURT	09/24/2025	\$320.00
100-4520-46218	SOFTBALL REF-012 GAMES	ZANGHI SR, ARDON	09/24/2025	\$480.00
100-4520-46219	FLAG FOOTBALL/VOLLEYBALL REF-34 GAMES	ALEXANDER, MCKENNA LYNN	09/22/2025	\$510.00
100-4520-46219	FLAG FOOTBALL REF-10 GAMES	LEYVA, MODESTO	09/24/2025	\$120.00
100-4520-46219	VOLLEYBALL REF-3 GAMES	LUNA, ANGEL MARIE	09/24/2025	\$33.00
Subtotal for Department 4520 :				\$1,463.00
Department: 4540 - SWIMMING POOL				
100-4540-45030	INTERNET SERVICE	EPIC TOUCH	ADVENTURE BAY/	\$131.25
Subtotal for Department 4540 :				\$131.25
Department: 4570 - PARKS				
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	BB/SB COMPLEX/S	\$162.75
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	MAHURON/SEPT 2	\$162.75
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	SCOUT HUT/SEPT	\$130.50
Subtotal for Department 4570 :				\$456.00
Department: 4612 - GRIER HOUSE				
100-4612-45030	INTERNET SERVICE	EPIC TOUCH	GRIER/SEPT 2025	\$162.75
Subtotal for Department 4612 :				\$162.75
Department: 4942 - WATER DISTRIBUTION				
530-4942-46028	INTERNET SERVICE	EPIC TOUCH	WATER TOWERS/	\$63.00
Subtotal for Department 4942 :				\$63.00
Department: 6030 - CRIME/DRUG PREVENTION				
262-6030-48040	4TH QUARTER/TRUANCY	YOUTH EMPOWERMENT LLC	09/23/2025	\$15,484.00
Operator: daisy.torres 9/29/2025 1:31:22 PM				
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 6030 :				\$15,484.00
Grand Total :				\$20,577.26

Department Totals		
Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	\$304.50
4211	ANIMAL CONTROL DIVISI	\$312.75
4220	FIRE	\$162.75
4300	STREET/HIGHWAY	\$162.75
4320	REFUSE	\$162.75
4350	SEWER ADMINISTRATIVE	\$1,711.76
4520	RECREATION	\$1,463.00
4540	SWIMMING POOL	\$131.25
4570	PARKS	\$456.00
4612	GRIER HOUSE	\$162.75
4942	WATER DISTRIBUTION	\$63.00
6030	CRIME/DRUG PREVENTIO	\$15,484.00
Grand Total:		\$20,577.26

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4110 - LEGISLATIVE				
100-4110-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$203.15
Subtotal for Department 4110 :				\$203.15
Department: 4130 - CITY MANAGER				
100-4130-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$119.86
Subtotal for Department 4130 :				\$119.86
Department: 4160 - BUILDING MAINTENANCE				
100-4160-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$126.48
Subtotal for Department 4160 :				\$126.48
Department: 4210 - POLICE ADMINISTRATION				
100-4210-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$150.00
Subtotal for Department 4210 :				\$150.00
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-46620	TRANSPORT DRIVER - WOODWARD, OK 10/01/2025	COLLINS, CATHERINE	CV 91184	\$50.00
100-4211-46620	TRANSPORT DRIVER - PRATT, KS 09/28/2025	WILLIAMS, HEATHER RAY	CV 91183	\$50.00
100-4211-46620	TRANSPORT DRIVER - LONGMONT, CO 10/02/2025	WISE, AMANDA D	CV 91185	\$150.00
Subtotal for Department 4211 :				\$250.00
Department: 4220 - FIRE				
100-4220-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$536.88
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$80.00
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$110.00
Subtotal for Department 4220 :				\$726.88

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$456.11
Subtotal for Department 4240 :				\$456.11
Department: 4250 - COMMUNICATIONS				
202-4250-45030	COMMUNICATIONS MONTHLY BILL	AT&T	0742047047-09252	\$421.80
202-4250-45030	COMMUNICATIONS MONTHLY BILL	AT&T	0742048048-09252	\$480.22
Subtotal for Department 4250 :				\$902.02
Department: 4290 - TRAFFIC CONTROL MAINT DIV				
100-4290-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$84.32
Subtotal for Department 4290 :				\$84.32
Department: 4300 - STREET/HIGHWAY				
100-4300-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$84.32
100-4300-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$80.00
Subtotal for Department 4300 :				\$164.32
Department: 4320 - REFUSE				
510-4320-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$126.48
Subtotal for Department 4320 :				\$126.48
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$331.16
Subtotal for Department 4350 :				\$331.16
Department: 4351 - SEWER LINE CLEANING				
520-4351-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$42.16
Subtotal for Department 4351 :				\$42.16

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-45030	OCTOBER PHONE/INTERNET	UNITED TELEPHONE ASSOCIATION	2215563	\$822.61
100-4500-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$126.48
Subtotal for Department 4500 :				\$949.09
Department: 4520 - RECREATION				
100-4520-46219	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$42.16
Subtotal for Department 4520 :				\$42.16
Department: 4550 - GOLF COURSE				
100-4550-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$110.00
Subtotal for Department 4550 :				\$110.00
Department: 4560 - PARKS				
100-4560-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$42.16
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$80.00
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$50.00
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$80.00
Subtotal for Department 4560 :				\$252.16
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-45030	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$150.00
100-4580-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$42.16
Subtotal for Department 4580 :				\$192.16
Department: 4920 - CEMETERY				
100-4920-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$42.16
100-4920-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$110.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4920 :				\$152.16
Department: 4941 - WATER UTILITY				
530-4941-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$204.68
530-4941-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$50.00
Subtotal for Department 4941 :				\$254.68
Department: 4942 - WATER DISTRIBUTION				
530-4942-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$351.29
530-4942-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$50.00
Subtotal for Department 4942 :				\$401.29
Department: 4950 - AIRPORT UTILITY				
501-4950-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$87.87
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$80.00
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$80.00
Subtotal for Department 4950 :				\$247.87
Department: 4953 - AIR MUSEUM				
504-4953-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$80.00
Subtotal for Department 4953 :				\$80.00
Department: 4970 - CONVENTION/TOURISM				
206-4970-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$42.16
206-4970-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10007977112	\$83.00
Subtotal for Department 4970 :				\$125.16
Department: 6040 - HOUSING				
263-6040-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6124133429	\$42.16

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 6040 :	\$42.16

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$6,531.83

Department Totals		
Department	Dept. Description	Department Total
4110	LEGISLATIVE	\$203.15
4130	CITY MANAGER	\$119.86
4160	BUILDING MAINTENANCE	\$126.48
4210	POLICE ADMINISTRATION	\$150.00
4211	ANIMAL CONTROL DIVISI	\$250.00
4220	FIRE	\$726.88
4240	BUILDING INSPECTION SV	\$456.11
4250	COMMUNICATIONS	\$902.02
4290	TRAFFIC CONTROL MAIN	\$84.32
4300	STREET/HIGHWAY	\$164.32
4320	REFUSE	\$126.48
4350	SEWER ADMINISTRATIVE	\$331.16
4351	SEWER LINE CLEANING	\$42.16
4500	RECREATION ADMINISTR	\$949.09
4520	RECREATION	\$42.16
4550	GOLF COURSE	\$110.00
4560	PARKS	\$252.16
4580	ARKALON RECREATIONA	\$192.16

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4920	CEMETERY		\$152.16
	4941	WATER UTILITY		\$254.68
	4942	WATER DISTRIBUTION		\$401.29
	4950	AIRPORT UTILITY		\$247.87
	4953	AIR MUSEUM		\$80.00
	4970	CONVENTION/TOURISM		\$125.16
	6040	HOUSING		\$42.16
		Grand Total:		\$6,531.83

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-92520258297	\$810.42
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$275.09
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$355.89
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$404.87
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$425.36
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$495.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$629.49
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$7,102.22
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$794.49
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$209.77
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$855.71
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$896.92
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$1,041.48
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$1,125.84
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$1,176.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$1,661.02
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$3,095.26
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$723.89
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$141.69
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$33.14
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$33.27
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$44.16
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$44.21
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$44.26

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-92520258297	\$83.23
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$94.68
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$263.30
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$115.78
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$243.57
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$142.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$147.22
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$185.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$188.83
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$189.00
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$189.52
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$200.11
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$99.49
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$189.23
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$251.80
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$359.23
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$438.65
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$166.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$191.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$199.75
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$634.83
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$232.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$265.79
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$285.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$293.37

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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-92520258292	\$303.46
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$322.02
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$332.30
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$216.65
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$1,110.73
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$23,486.87
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$13,290.22
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$2,159.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$1,830.07
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$1,251.03
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$150.66
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$1,144.52
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$394.88
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$1,088.77
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$904.41
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$842.66
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$757.22
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$734.84
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$644.20
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$1,196.89
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$382.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$512.57
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$376.25
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$1,397.95
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$326.93

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$1,079.33
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$1,065.75
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$485.10
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$74.44
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$318.28
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$301.57
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$291.69
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$180.29
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$42.16
207-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$328.46
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$281.96
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$65.95
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$1.52
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$6.52
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$820.52
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$191.87
261-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$998.48
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$252.45
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$59.04
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$443.72
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$293.46
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$68.63
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$338.52
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$202.54
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$119.55

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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 107263	FEDERAL TAXES	PR-92520258297	\$511.21
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$751.08
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$174.35
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$495.57
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$115.89
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$120.43
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$755.24
510-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-92520258296	\$136.89
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$375.89
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$1,607.31
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$81.59
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$19.08
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$166.21
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$164.94
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$391.05
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$700.18
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$720.91
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$901.42
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$109.24
520-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-92520258296	\$136.89
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$949.24
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$726.83
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$222.01
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$170.00
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$794.13

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$65.54
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$971.31
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$164.93
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$228.40
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$264.19
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$447.35
530-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-92520258296	\$141.04
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$303.16
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$951.45
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$1,296.29
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$48.69
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$222.52
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$208.21
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$493.82
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$869.63
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$460.91
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$373.75
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$277.17
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$197.82
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$169.93
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$159.86
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$43.69
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$1,422.47
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$30,571.92
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$7,149.83

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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-92520258297	\$32,554.38
601-0000-28113	Automatic Invoice From Payroll, Vendor 107264	STATE EMPLOYEE TAXES	PR-92520258298	\$18,222.84
601-0000-28121	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$10,921.11
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$20,779.31
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$274.78
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-92520258296	\$76.00
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-92520258296	\$893.00
601-0000-28150	2021-LM-0485	LAW OFFICE OF DJR	PR-925202582911	\$295.90
601-0000-28150	SW-2024-LM-000166	LAW OFFICE OF DJR	PR-925202582911	\$361.10
601-0000-28152	00144951162020DM0015	INTERSTATE CHILD SUPPORT	PR-925202582914	\$233.08
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-92520258299	\$203.08
601-0000-28152	SW20DM000157 CAMPBELL	KANSAS PAYMENT CENTER	PR-92520258299	\$296.77
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-92520258299	\$174.92
601-0000-28152	SW 2011-DM-000073 ALVARADO	KANSAS PAYMENT CENTER	PR-92520258299	\$101.80
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-925202582910	\$138.46
601-0000-28152	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-92520258294	\$5.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-92520258291	\$6,400.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-92520258291	\$4,412.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-92520258291	\$3,216.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-92520258291	\$284.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-92520258291	\$2,710.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-92520258291	\$1,981.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-92520258291	\$4,595.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-92520258291	\$987.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-92520258291	\$470.00

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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-92520258291	\$420.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-92520258291	\$1,476.00
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-92520258293	\$1,093.04
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-92520258293	\$4,407.33
601-0000-28171	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-925202582912	\$781.47
601-0000-28176	Automatic Invoice From Payroll, Vendor 102054	BROWN'S SHOE FIT	PR-92520258295	\$132.36
601-0000-28176	Automatic Invoice From Payroll, Vendor 107782	HAT CREEK BUTCHERY LP	PR-925202582913	\$489.94
601-0000-28192	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-92520258294	\$500.00
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$30.98
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-92520258297	\$132.47
722-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-92520258292	\$245.01

Subtotal for Department 0000 : \$270,639.50

Grand Total : \$270,639.50

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$270,639.50
Grand Total:		\$270,639.50



**CITY OF LIBERAL
CITY COMMISSION MEETING
October 14, 2025
AGENDA ITEM #**

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

Date: October 14, 2025

From:

RE: ADJOURNMENT

Recommendation: