



City Commission Agenda
Tuesday, December 9, 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. Employee Service Awards
 2. APPROVAL OF AGENDA
 3. MINUTES -
 - a. November 25, 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. 2026 Cereal Malt Beverage (CMB) Applications
 - c. Lease #29.04 - Monty D. Elmore Family Trust
 - d. Lease #87.05 - Octavio Arredondo
 - e. Lease #TS-16.02 - Ag Solutions, LLC

- f. November 2025 Code Enforcement Stats
- 7. Downtown Redevelopment Master Plan - Request for Qualifications
- 8. CITY STAFF
- 9. CITY MANAGER REPORT
- 10. ITEMS FROM COMMISSIONERS
- 11. VOUCHERS
 - a. 12/09/2025 VOUCHERS
- 12. EXECUTIVE SESSION — A ten (10) minute Executive Session per K.S.A 75-4319 (b)(1) – Personnel matters of nonelected personnel.
- 13. EXECUTIVE SESSION — A fifteen (15) minute Executive Session per K.S.A 75-4319 (b)(1) – Personnel matters of nonelected personnel.
 - ADJOURNMENT



**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM # 1.a.**

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

Date: December 9, 2025

From: Jennifer Arguijo, Director of Human Resources

RE: Employee Service Awards

It is with great pleasure to present this years' Service Award recipients for 10, 15, 20, and 25 Years of Service with the City of Liberal. The awards will be presented on Tuesday, December 9, 2025 at 5:30 pm during the City Commission Meeting at the Commission Chambers located at 950 S. Grant.

Service Award Recipients

10 Years of Service

- Erick Rodriguez - Fire Captain
- Daniel Loesch - Fire Lieutenant
- Albert Young - Sanitation Tech
- Keith Bridenstine - Building Director
- James Jackson - Transit Dispatcher
- Samuel Cruz - Parks Sports Turf Tech
- Manuel Jurado - Fleet Maintenance Mechanic
- Christy Kirk - Tourism Gift Shop Manager
- David Lapoint - Animal Shelter Officer

15 Years of Service

- Candace Swier - Emergency Dispatcher II
- Matthew Williams - Building Maintenance Supervisor

20 Years of Service

- Cody Regier - Fire Deputy Chief
- Ragan Dreitz – Fire Battalion Chief
- Shawwna Shuck - Court Probation Officer

25 Years of Service

- Nathan Abel - Wastewater Supervisor
- Lisa Macias - Police Administrative Assistant
- Brad Beer - Assistant City Manager

We welcome you to attend this presentation to support our employees in receiving their award.

Congratulations on achieving this professional milestone!!!

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM # 3.a.**

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

Date: December 9, 2025

From: Alicia Hidalgo, City Clerk

RE: November 25, 2025 Regular Meeting Minutes

Attached for your review are the November 25, 2025, Regular Meeting Minutes.

Recommendation:

Staff requests approval of the November 25, 2025, Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
November 25, 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, November 25, 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, Bus Supervisors Marie Wyer and Janeth Monge, Recreation Director Matt Quint, CFO Brian Mannel, and City Attorney Lynn Koehn.

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

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

2. APPROVAL OF AGENDA.

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

3. MINUTES: November 11, 2025, Work Session and November 11, 2025, Regular Meeting Minutes.

Vice Mayor Landry moved to approve the November 11, 2025, Work Session Minutes, with Commissioner Warren seconding the motion. The motion carried unanimously.

Vice Mayor Landry moved to approve the November 11, 2025, Regular Meeting Minutes, with Commissioner Warren 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 # 36.00 - First National Oil

b. Lease # 43.01 - FedEx Freight, Inc.

c. Lease # 100.02 - Brandyn Ferrazas

d. Lease # 130.02 - Kerr Well Service

e. Lease # 134.04 - Mobile Storage

f. Lease # C-18.06 - Willow Tree Golf Course

g. Lease # TS-10.01 - Kevin Holder

h. Lease # TS-20.02 - Austin Downs

i. 2026 Cereal Malt Beverage (CMB) Applications

j. 2026 Cereal Malt Beverage (CMB) Application - Pizza Hut #035942

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

7. Resolution No. 2445 – Adopting Exhibit C – 2026 Fee Schedule

Mayor Lara requested Commission consideration of Resolution No. 2445, entitled "A RESOLUTION ADOPTING THE CITY OF LIBERAL 2026 FEE STRUCTURE CHANGES, AS AUTHORIZED BY EXHIBIT "C" OF THE CODE OF THE CITY OF LIBERAL, KANSAS."

- City Clerk Hidalgo stated Resolution No. 2445 adopts the fees for 2026. This item was discussed at the November 11 Work Session.
- Questions were raised regarding the soccer fees.
- Director Quint explained the fees.

Commissioner Warren moved to adopt Resolution No. 2445, as presented, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

8. Resolution No. 2446 – Authorization to Accept Build Kansas Funds.

Mayor Lara requested Commission consideration of Resolution No. 2446, entitled "A RESOLUTION AUTHORIZING THE ACCEPTANCE OF BUILD KANSAS MATCH FUNDS THROUGH THE KANSAS INFRASTRUCTURE HUB."

- City Manager Diseker stated the Kansas Infrastructure Hub provides Build Kansas Funds to eligible entities applying for infrastructure-related grant projects in Kansas. These funds were established to leverage federal funds by serving as a local match for applicants. In September 2024, the City of Liberal received a Notice of Intent from the Kansas Infrastructure Hub to support the match requirements of the U.S. Department of Transportation's Railroad Crossing Elimination (RCE) program grant pending a successful federal award application. The notice pledged \$305,000 in reimbursement match funds, which constitutes 14.9% of the total project cost.

Commissioner Parsons moved to adopt Resolution No. 2446, authorizing acceptance of Build Kansas Funds from the Kansas Infrastructure Hub and allowing the Mayor, City Manager, and Grant Administrator to execute grant documents, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

9. City Bus Purchase.

- Supervisors Wyer and Monge stated the Liberal City Bus received approval for the 2026 KDOT Grant for the purchase of one new bus. KDOT will reimburse 80% of the total preorder amount of \$144,542. Staff is requesting an amount not to exceed \$145,000. They are replacing a 2018 Ford E-450 Cutaway Bus with over 180,000 miles. The new bus should arrive, possibly, in April or May 2026.

Vice Mayor Landry moved to approve to purchase a new Cutaway Bus, which has been approved in the 2026 KDOT Grant. Funding will come from the Economic Development/Public Transportation portion of the One Cent Sales Tax with 80% being reimbursed through the state as a capital expense, not to exceed \$145,000, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

10. 2026 Crack Seal Bid Award

- Assistant City Manager gave an update on the crack seal project and which areas will be done. He also stated the areas Staff would like to do next year.

Commissioner Parsons moved to approve the bid from B & H Paving, Inc. in the amount of \$414,565.00 for the Crack Sealing Project. Funding was made available in the 2026 Special Highway Budget. Commissioner Warren seconded the motion. The motion carried unanimously.

11. Adventure Bay Subsurface Void Analysis Approval

- Director Quint stated Staff requests approval to hire GPRS, Ground Penetrating Radar System, to conduct a subsurface investigation of the pool, the surrounding deck area and streets. This analysis will determine whether any voids, subsidence, or structural concerns exist below the concrete or pool shell. This is vital before we move forward. This should help find where the water from the broken pipe is going. The work should not take longer than a week. They are certified professionals and will give a report on

their findings. Staff requests hiring GPRS to perform a subsurface void analysis for an amount not to exceed \$14,500. Funding will come from the One Cent Sales Tax Rec Improvement Fund.

Commissioner Vazquez moved to hire GPRS to perform a subsurface void analysis of the pool and surrounding deck area for an amount not to exceed \$14,500, and waiving the Purchasing Policy, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

12. Spillman/Motorola Server Replacement.

• City Manager Diseker stated this item is for the update to the server for CAD mapping, Records Management System, and Jail Management System. The item was budgeted for 2025. The hardware has been purchased. This is just for the software. Since the project is behind schedule, Staff requests that the money be encumbered in the amount of \$145,910.20 to update the server. The item is presented for approval, so we wouldn't have a budget amendment in 2026, since it is a budgeted item for 2025.

Commissioner Parsons moved to approve the server upgrade and encumber the amount of \$145,910.20 before year-end. This purchase will be funded from the Communications portion of the City's 2025 Budget. Commissioner Vazquez seconded the motion. The motion carried unanimously.

13. General Warranty Deed – City Dog Park.

• CFO Mannel stated that USD 480 previously completed ownership transfers of adjacent vacant lots to the west of the former South Middle School at the time we acquired the facility. One lot of 160'X200' was inadvertently omitted from the other properties transferred. USD 480 has provided a General Warranty Deed, which transfers lot ownership to the City. The subject lot borders the north side of McCray Park and is located on the site of the City's new dog park planned for 2026.

Commissioner Vazquez moved to approve the ownership transfer of the vacant lot, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

14. CITY STAFF.

• Assistant City Manager Beer stated the lights at Mahuron Park were completed today, and Blue Bonnet is next. Staff also replaced the concrete that had the graffiti, so Mahuron should be in good shape now.

• Director Quint gave an update on the Rec Department activities. He also stated on December 6, Staff will have a community open house for Adventure Bay. The Commission and the public are invited. He met with Ely today for a write-up about it, as the City wants people's input. The open house is on Saturday, December 6, from 4:30-6:30 p.m.

15. CITY MANAGER REPORT

City Manager Diseker reported the following:

- 1) First off, on the subject of the Bus Department, our ridership numbers for October were holding very strong at 3,588 total people using our public transportation system. I want to thank our entire Bus Staff, as they tend to work extended hours and some holidays to serve the public.
- 2) December is a busy month for us, so as a reminder, here are some important dates to put on your calendars or be aware of:
 - a. December 4th – Finance Staff will attend the annual KMAAG Seminar in Dodge City.
 - b. December 5th – CPM Graduation in Lawrence, KS. We have four employees graduating: Juan in Building Maintenance, Fern in Water, and Ragan and Cody in Fire. Brad and Alicia will be attending to support them, since I have something going on the day before and after.
 - c. December 6th – Christmas Parade and Waterpark Open House at City Hall between 4:30-6:30 pm.

- d. December 9th – Bus Facility Groundbreaking at 2:00 pm, followed by our Work Session at 4:00 pm, and Regular Meeting at 5:30 pm.
 - e. December 11th – Employee Breakfast at the Blue Bonnet Building
 - f. December 12th – Employee Movie at Southgate Theatres
- 3) Thank you to everyone who attended the Chamber Legislative Dinner last Tuesday here in Liberal and those who went with us to Dodge City for the Annual Southwest Kansas Coalition Dinner and Meeting. It is very important that we represent Liberal at all of these events and stay in front of senators, representatives, and lobbyists.
 - 4) It is hard to believe, but today, I started reviewing the budget for possible amendments and EOY transfers. Those will be on the final agenda of the year. From what I can tell, there is a huge improvement here, as my first year, I did 15 budget amendments. We may have one this year, and this is due to proper budgeting and everyone sticking to the budget.
 - 5) Finally, Happy Thanksgiving to our employees and residents. We hope everyone has a great holiday. We intend to finish the year strong and start again in January.

16. ITEMS FROM COMMISSIONERS

Commissioner Warren thanked Staff for all their hard work. The lights at the park, chip sealing – there is always something happening. He wished everyone a Happy Thanksgiving and to be careful if you are traveling.

Commissioner Vazquez wished everyone a Happy Thanksgiving. She thanked Staff for all of their hard work, especially the Parks Department for the Christmas decorations. The fountain area looks nice. Next year, she is doing a big campaign at the hospital to promote breastfeeding. She questioned if there are breastfeeding rooms at the Rec or City Hall. That is something to look at.

- This has been talked about at City Hall.

Commissioner Vazquez stated this is important.

Commissioner Parsons stated he is thankful for City Staff. They all do a great job. He is grateful for all they do and for what is done for the citizens. He wished everyone a Happy Thanksgiving.

Vice Mayor Landry thanked all Staff. The decorations look beautiful. He wished everyone a Happy Thanksgiving.

Mayor Lara thanked Staff for all they do. They will have a work session before the next meeting. He asked the Commission to email topics to Scarlett and Alicia. These are great meetings; nice, simple, and getting things done. He wished everyone a Happy Thanksgiving and safe travels.

17. VOUCHERS:

\$1,350,402.36, dated November 25, 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
December 9, 2025
AGENDA ITEM # 6.a.**

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

Date: December 9, 2025

From: Sally Fuller, Convention & Visitors Bureau Director

RE: CVB Advisory Board Minutes

Attached are the October 16, 2025, Convention & Visitors Bureau Advisory Board minutes and the November Director's Report for your review.

Recommendation:

Staff request approval of the October 16, 2025, Convention & Visitors Bureau Advisory Board minutes.

LIBERAL CONVENTION AND TOURISM BOARD
 October 16, 2025 Tourist Information Center

	Service on Board	Meetings Attended	Term	Attendance Today
Jay Bhakta Chair	08/2008/2026	3	5	Present
Chuck Lamberson	07/2009/2027	5	4	Present
Rosa Castenada	10/2015/2026	5	2	Present
Levi Williams	03/2025/2029	4	1	Absent
Michael Dominguez	05/2025/2029	1	1	Absent
Sally Fuller, Director				Present

Jay Bhakta, chair, called the meeting to order at 1:35 p.m.

Chuck Lamberson made a motion, seconded by Rosa Castenada, to approve the minutes of the last meeting.

Financials, including 3rd Quarter Transient Guest Tax collections, were reviewed.

Fuller gave the Director's Report (attached)

The City-Wide Pancake Day Collaboration was discussed. Businesses are being asked to participate in a window display contest, offer specials or discounts and host pancake themed events in early February to build excitement for the 77th annual International Pancake Day. Businesses can sign up on pancakeday.net to participate and the CVB and Pancake Board will promote all activities on social media and other outlets and have judges and hand out awards for the window contest.

Fuller handed out Placer AI stats for Air Fair 2025.

Meeting adjourned at 2:05 p.m.

The next meeting will be Thursday, December 18, 2025 at 1:30 p.m. at the Tourist Information Center.

Convention and Tourism Director's Report
November

Ed Lowry with Smoky Hills Public Television came to town last Friday to interview Nathan Dowell and I about the Wizard of Oz and its importance to Liberal. The concept behind the show is how pop culture (Wizard of Oz, Superman, Gunsmoke) is still relevant to travelers to Kansas today. The show will air on Sunday, Nov. 30 at 6 p.m. and will also be available on their YouTube channel.

Pancakes at the Capital will be held on Kansas Day, Jan. 29th at the second floor, north wing of the statehouse. It is a great opportunity for Liberal people to speak to legislators and staff members from across the state. Everyone is invited to attend. We serve from 7:30 to 10 a.m.

We have had 7 Rooster Roundup bands turned in thus far. The hunters were from Arizona, Oklahoma, Texas and Kansas. I have heard good things about the number of birds this year.

Liberal will be hosting the Wild West Country group on Jan. 6th. They would like to add an educational component to the meeting so if you know of someone who could speak to the group on relevant topics please let us know.

Mandy and I attended the Kansas Tourism Conference in Manhattan. It is always educational and a great way to meet and network with other professionals across the state. I did an interview with Ask a Kansan about southwest Kansas and all it has to offer travelers.

Upcoming Trade Shows/Events:

Retreat for Rural Leaders	Jan. 7-9, 2026	Valley Falls, KS
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

Trivia Tuesdays	Every Tuesday	Tortuga Brewing
Midtown Trivia	Every Thursday	Midtown Pizza
United Way Turkey Trot	Nov. 22	Liberal Plaza
Cuffs and Crew Mini Golf	Nov. 23	Griff Golf
Community Thanksgiving Dinner	Nov. 24	Light Park
SCCC Winter Concert	Dec. 5	SCCC
Holiday Marketplace Expo	Dec. 6-7	Activity Center
Christmas Parade	Dec. 6	Downtown
SCCC Fall Student Recital	Dec. 8	SCCC
Winter Vocal Concert	Dec. 9	LHS
Business Over Breakfast	Dec. 10	SCCC
Pancakes with Santa	Dec. 13	Recreation Center

October Totals

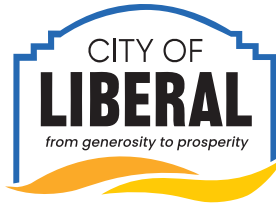
Donation: 0

Welcome Bags: 0

Visitor Packets Mailed: 198

Pinned Visitors to TIC: 75

International Visitors: 3 from England



**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM # 6.b.**

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

Date: December 9, 2025

From: Alicia Hidalgo, City Clerk

RE: 2026 Cereal Malt Beverage (CMB) Applications

Attached are three Cereal Malt Beverage (CMB) Applications for 2026. The State of Kansas approved all six licenses.

1. Phat Katz, 141 West Pancake Blvd.
2. Rash's Sinclair, 563 East Pancake Blvd.
3. TC's Convenience Store, 208 East 8th St.
4. U Pump It #205, 1001 North Kansas Ave.
5. U Pump It #219, 343 East Pancake Blvd.
6. Walgreens #10722, 10 West 15th St.

Recommendation:

Staff recommends approval of the six 2026 CMB applications.

11/12/25

SECTION 1 - LICENSE TYPE

Check One: New License Renew License Special Event Permit

Check One:

- License to sell cereal malt beverages for consumption on the premises.
 License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensee's premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required):

I have registered as an Alcohol Dealer with the TTB. Yes (required for new application)

Name Shaquela Cornwell	Phone No. 916-832-8482	Date of Birth 4.08.90
SSN/EIN 509-04-9399	Drivers' License Number	
Email Address(es). Please separate values with comma shaquelacornwell@gmail.com		
Residence Street Address 7338 E 31st St W	City Wichita	State KS
		Zip Code 67229

Applicant Spousal Information

Spouse Name	Phone No.	Date of Birth
Residence Street Address	City	State
		Zip Code

SECTION 3 - LICENSED PREMISE

DBA Name (Business Location or Location of Special Event) Phat Katz	Mailing Address (If different from business address) Name Shaquela Cornwell
Business Location Address 141 W Parake Blvd	Address 7338 E 31st St W
City Liberal	City Wichita
State KS	State KS
Zip 67901	Zip 67229
Business Phone No. 620-604-5061	<input type="checkbox"/> I own the proposed business location. <input checked="" type="checkbox"/> I do not own the proposed business location.
Business Location Owner Name(s) Shaquela Cornwell	

SECTION 4 - APPLICANT QUALIFICATION

I am a U.S. Citizen Yes No

I am at least 21 years of age Yes No

I have had any license issued pursuant to the Kansas Liquor Control Act, Kansas Club and Drinking Establishment Act or Kansas Cereal Malt Beverage Act revoked for a violation of such acts? Yes No

I have been a resident of Kansas for at least _____ years prior to the submission of this application.

Within 2 years immediately preceding the date of this application, neither I nor my spouse* have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes:
 (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law. Yes No

My spouse has previously held a CMB license. Yes No

My spouse has never been convicted of one of the crimes mentioned above while licensed. Yes No

OCT 28

City of County of Liberal, Kansas

10/30/2005

SECTION 1 - LICENSE TYPE

Check One: New License Renew License Special Event Permit

Check One:
 License to sell cereal malt beverages for consumption on the premises.
 License to sell cereal malt beverages in original and unopened containers and not for consumption on the licenses premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-480816378-F01

I have registered as an Alcohol Dealer with the TTB. Yes (required for new application)

Name Donald Rash	Phone No. 620-624-1361	Date of Birth 05/08/1936
Residence Street Address 461 Harold Blvd	City Liberal	Zip Code 67901

Applicant Spousal Information

Spouse Name deceased	Phone No.	Date of Birth
Residence Street Address	City	Zip Code

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name Rash's Sinclair	Name Rash's Sinclair		
Business Location Address 563 East Pancake Blvd	Address P O Box 1509		
City Liberal	State KS	City Liberal	State KS
Zip 67901	Zip 67905		
Business Phone No. 620-624-2214	<input checked="" type="checkbox"/> I own the proposed business location. <input type="checkbox"/> I do not own the proposed business location.		
Business Location Owner Name(s)			

SECTION 4 - APPLICANT QUALIFICATION

I am a U.S. Citizen Yes No

I have been a resident of Kansas for at least one year prior to application. Yes No

I have resided within the state of Kansas for 60 years. Yes No

I am at least 21 years old. Yes No

I have been a resident of this county for at least 6 months. Yes No

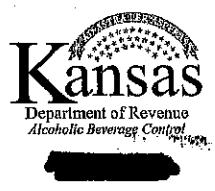
Within 2 years immediately preceding the date of this application, neither I nor my spouse* have been convicted of, released from incarceration for or released from probation or parole for any of the following crimes:
 (1) Any felony; (2) a crime involving moral turpitude; (3) drunkenness; (4) driving a motor vehicle while under the influence of alcohol (DUI); or (5) violation of any state or federal intoxicating liquor law.

Yes No

My spouse has previously held a CMB license. Yes No

My spouse has never been convicted of one of the crimes mentioned above while licensed. Yes No

RECEIVED
DEPARTMENT OF REVENUE
OCT 1
ALCOHOLIC BEVERAGE CONTROL



Place on
City/County

SECTION 1 - LICENSE TYPE

Check One: New License Renew License Special Event Permit

Check One:
 License to sell cereal malt beverages for consumption on the premises.
 License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

10/17/2025

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-921269743F-01

I have registered as an Alcohol Dealer with the TTB. Yes (required for new application)

Name of Corporation TCM PRO LLC		FEIN 92-1269743	
Corporation Street Address 208 E 8TH ST		Corporation City LIBERAL	State KANSAS
Date of Incorporation 06/09/2022		Articles of Incorporation are on file with the Secretary of State. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Resident Agent Name TCM PRO LLC		Phone No. (785)760-4055	
Residence Street Address 208 E 8TH ST		City LIBERAL	State KANSAS
		Zip Code 67901	

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)				Mailing Address (If different from business address)			
DBA Name TC's Convenience Store				Name			
Business Location Address 208 E 8TH ST				Address			
City LIBERAL	State KS	Zip 67901		City	State	Zip	
Email Address(s) Please separate values with a comma. TCMPRO22@GMAIL.COM							
Business Phone No. (785)760-4055				<input checked="" type="checkbox"/> Applicant owns the proposed business location. <input type="checkbox"/> Applicant does not own the proposed business location.			
Business Location Owner Name(s) TCM PRO LLC							

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name	Position	Date of Birth
CHRISTOPHER DAO	MEMBER	01/08/1988
Residence Street Address 1034 N Washington Ave	City LIBERAL	State KANSAS
	Zip Code 67901	
Spouse Name THY DAO	Position MEMBER	Date of Birth 12/15/1992
Residence Street Address 1034 N Washington Ave	City LIBERAL	State KANSAS
	Zip Code 67901	
Name	Position	Date of Birth
Residence Street Address	City	State
	Zip Code	
Spouse Name	Position	Age
Residence Street Address	City	State
	Zip Code	
Name	Position	Date of Birth
Residence Street Address	City	State
	Zip Code	
Spouse Name	Position	Age
Residence Street Address	City	State
	Zip Code	

CORP



Place on City/County

City

SECTION 1 - LICENSE TYPE

Check One: New License Renew License Special Event Permit

Check One:

- License to sell cereal malt beverages for consumption on the premises.
- License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-832429476F-01

I have registered as an Alcohol Dealer with the TTB. Yes (required for new application)

Name of Corporation BEST STOP LLC		FEIN 83-2429476	
Corporation Street Address 132 N. HOUSTON		Corporation City GRANBURY	State TX
Date of Incorporation 12/2018		Articles of Incorporation are on file with the Secretary of State. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Resident Agent Name HAYLEE KEITH		Phone No. 620-276-6078	
Residence Street Address 712 N. GRANT		City LIBERAL	State KS
		Zip Code 67901	

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)			Mailing Address (If different from business address)		
DBA Name U PUMP IT #205			Name U PUMP IT		
Business Location Address 1001 N. KANSAS			Address 504 E. FULTON ST. SUITE B.		
City LIBERAL	State KS	Zip 67901	City GARDEN CITY, KS.	State KS	Zip 67846
Email Address(s) Please separate values with a comma. JENNIHIP@UPITOMMYS.COM					
Business Phone No. 620-624-6015			<input type="checkbox"/> Applicant owns the proposed business location. <input checked="" type="checkbox"/> Applicant does not own the proposed business location.		
Business Location Owner Name(s) FRAN FAYAZI					

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name FRAN FAYAZI	Position MEMBER	Date of Birth 05/16/1963
Residence Street Address PO BOX 2429	City GRANBURY	State TX
		Zip Code 76048
Spouse Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State
		Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State
		Zip Code

OCT 24 2025

10/27/2025

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CORP



Place on City/County

City

SECTION 1

Check One: New License Renew License Special Event Permit

Check One:

- License to sell cereal malt beverages for consumption on the premises.
- License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

12/29/2025

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-832429476F-01

I have registered as an Alcohol Dealer with the TTB. Yes (required for new application)

Name of Corporation BEST STOP LLC		FEIN 83-2429476	
Corporation Street Address 132 N. HOUSTON		Corporation City GRANBURY	State TX Zip Code 76048
Date of Incorporation 12/2018	Articles of Incorporation are on file with the Secretary of State.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Resident Agent Name HAYLEE KEITH		Phone No. 620-276-6078	
Residence Street Address 712 N. GRANT		City LIBERAL	State KS Zip Code 67901

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)		Mailing Address (If different from business address)	
DBA Name U PUMP IT #219	Name U PUMP IT		
Business Location Address 343 E. PANCAKE	Address 504 E. FULTON ST. SUITE B.		
City LIBERAL	City GARDEN CITY, KS.	State KS	Zip 67846
Email Address(s) Please separate values with a comma. JENNIHIP@UPITOMMYS.COM			
Business Phone No. 620-624-9574	<input type="checkbox"/> Applicant owns the proposed business location. <input checked="" type="checkbox"/> Applicant does not own the proposed business location.		
Business Location Owner Name(s) FRAN FAYAZI			

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name FRAN FAYAZI	Position MEMBER	Date of Birth 05/16/1963	
Residence Street Address PO BOX 2429	City GRANBURY	State TX	Zip Code 76048
Spouse Name	Position	Date of Birth	
Residence Street Address	City	State	Zip Code
Name	Position	Date of Birth	
Residence Street Address	City	State	Zip Code
Spouse Name	Position	Age	
Residence Street Address	City	State	Zip Code
Name	Position	Date of Birth	
Residence Street Address	City	State	Zip Code
Spouse Name	Position	Age	
Residence Street Address	City	State	Zip Code

5

OCT 23 2022

10/24/2025

SECTION 1 - LICENSE TYPE

Check One: New License Renew License Special Event Permit

Check One:

License to sell cereal malt beverages for consumption on the premises.
 License to sell cereal malt beverages in original and unopened containers and not for consumption on the licensed premises.

SECTION 2 - APPLICANT INFORMATION

Kansas Sales Tax Registration Number (required): 004-361924025F-01

I have registered as an Alcohol Dealer with the TTB. Yes (required for new application)

Name of Corporation Walgreen Co.		FEIN 36-1924025	
Corporation Street Address 200 Wilmot Rd.		Corporation City Deerfield	State IL Zip Code 60015
Date of Incorporation 2/15/1909		Articles of Incorporation are on file with the Secretary of State. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Resident Agent Name Dennis Droste		Phone No. 316-669-1265	
Residence Street Address 1124 N. Prospect Ave.		City Liberal	State KS Zip Code 67901

SECTION 3 - LICENSED PREMISE

Licensed Premise (Business Location or Location of Special Event)			Mailing Address (if different from business address)		
DBA Name Walgreens #10722			Name Walgreen Co.		
Business Location Address 10 W. 15th St.			Address P.O. Box 901		
City Liberal, KS	State KS	Zip 67901	City Deerfield, IL	State IL	Zip 60015
Email Address(s) Please separate values with a comma. taxlicenser renewals@walgreens.com					
Business Phone No. 620-624-5334			<input type="checkbox"/> Applicant owns the proposed business location. <input checked="" type="checkbox"/> Applicant does not own the proposed business location.		
Business Location Owner Name(s) MDC Coast 2, LLC					

SECTION 4 - OFFICERS, DIRECTORS, STOCKHOLDERS OWNING 25% OR MORE OF STOCK List each person and their spouse*, if applicable. Attach additional pages if necessary.

Name N/A	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code
Name	Position	Date of Birth
Residence Street Address	City	State Zip Code
Spouse Name	Position	Age
Residence Street Address	City	State Zip Code

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**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM # 6.c.**

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

Date: December 9, 2025

From: Judy Hernandez, Accountant I

RE: Lease #29.04 - Monty D. Elmore Family Trust

Recommendation:

Staff request Commission consideration for approval of Lease #29.04 with Monty D. Elmore Family Trust.

THIS AGREEMENT, entered into this **1st day of January, 2026**, by and between the City of Liberal ("Lessor") and **Monty D. Elmore Family Trust, 2133 Sierra Drive, Liberal, KS. 67901, Phone Number: (620) 629-1451** ("Lessee").

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

**Part of Lot 4, Block 5
405' x 100' = 40,500 square feet**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **January 1, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay Lessor **\$1,773.90 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly



**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM # 6.d.**

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

Date: December 9, 2025

From: Judy Hernandez, Accountant I

RE: Lease #87.05 - Octavio Arredondo

Recommendation:

Staff request Commission consideration for approval of Lease #87.05 with Octavio Arredondo.

THIS AGREEMENT, entered into this 1st day of **January, 2026**, by and between the City of Liberal ("Lessor") and **Octavio Arredondo, P.O. Box 589, Liberal, KS 67905, Phone: (620) 391-8977, (620) 640-9977** ("Lessee").

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

Parts of Lots 2 through 4, Block 5

Lot 2 = 190' x 250' and 65' x 85'; Lot 3 = 20' x 255'; and Lot 4 = 20' x 25'

Total = 58,625 square feet

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on January 1st, **2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay Lessor **\$1,711.85 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly



**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM # 6.e.**

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

Date: December 9, 2025

From: Judy Hernandez, Accountant I

RE: Lease #TS-16.02 - Ag Solutions, LLC

Recommendation:

Staff request Commission consideration for approval of Lease #TS-16.02 with Ag Solutions, LLC.

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of September, 2025**, by and between the City of Liberal ("Lessor") and **Ag Solutions, LLC. Attn: Mike Woodruff, PO Box 729 Satanta, KS. 67870 (620) 655-3748** ("Lessee").

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

**T-Hangar S-16 of the South Set of T-Hangars
Building #809**

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **September, 1st 2025**. There is no option to renew this Agreement, and any hold over will be considered a month-to-month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **\$848.81 per year in advance or \$70.73 per month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. A Security Deposit is not necessary under this lease.

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

- a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the Airport;
- b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials *MW*



**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM # 6.f.**

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

Date: December 9, 2025

From: Keith Bridenstine, Building Services Director

RE: November 2025 Code Enforcement Stats

Attached are the November 2025 Code Enforcement Stats

Recommendation:



Violation Type Stat Report (by month)

Violation Type

November 2025

Violation Subtype

- Subtotal For Appliances or furniture in yard (16 Records)
- Subtotal For Dangerous or Substandard Building (5 Records)
- Subtotal For Garage Sale Violation (2 Records)
- Subtotal For High Grass, Weeds & Vegetation (4 Records)
- Subtotal For Junked Motor Vehicle Violation (5 Records)
- Subtotal For ORDINANCE VIOLATION (1 Records)
- Subtotal For Parking on an Unimproved Surface (9 Records)
- Subtotal For Stop Work Order (4 Records)
- Subtotal For Trash, Junk & Debris (6 Records)
- Subtotal For Tree-Related Violation (1 Records)
- Subtotal For Unmaintained or Dilapidated Fence (1 Records)
- T O T A L - 54 Records**



**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM # 7.**

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

Date: December 9, 2025

From: Keeley Young, Chief Communications Officer

RE: Downtown Redevelopment Master Plan - Request for Qualifications

Activation and redevelopment of Downtown Liberal through investments in public spaces and infrastructure was identified as a key goal in the Launch Liberal 2035 Comprehensive Plan. Working with experts in city planning, engineering, and design to create a redevelopment plan which considers a holistic approach to both the form and function of built public spaces will help provide us with a cost-effective, phased approach to creating a thriving Downtown district.

A Request for Qualifications (RFQ) will allow us to solicit subject-matter experts to conduct public engagement and research activities to produce a Downtown Redevelopment Master Plan which assesses current economic and market data; identifies market opportunities for additional retail, office, civic, and residential uses; and provides visual design depictions for transportation systems, infrastructure, streetscape, and public space components which support connectivity and placemaking goals. The final plan will be utilized by the City, developers, and Downtown stakeholders as a guide towards achieving the future vision.

A draft RFQ has been included in the agenda packet. Through this proposed RFQ process, we will request interested firms to provide a resume of personnel, a description of all services available, professional client references, copies of downtown master plans they have prepared, examples of successful engagement strategies from past projects, and a detailed work plan schedule timeline for completing the Downtown Redevelopment Master Plan. Staff will then evaluate submitted RFQs to identify a company with which to negotiate a final scope of services and cost of deliverables to be presented to the Commission for final approval.

Recommendation:

Staff requests approval to issue the Request for Qualifications (RFQ) for the Downtown Redevelopment Master Plan as presented.



DOWNTOWN REDEVELOPMENT PLAN REQUEST FOR QUALIFICATIONS (RFQ) ISSUED DECEMBER 11, 2025

General Information & Overview

The City of Liberal is seeking qualified planning, urban design and/or economic development consulting firms to create a Downtown Redevelopment Master Plan. The community of Liberal envisions a vibrant, mixed-use downtown corridor that is the economic and social heart of the community. The Plan will develop a well-defined future vision for Downtown Liberal, with an executable strategy ensuring its sustainability and success for future generations. As part of the planning activities, the consultant shall develop and implement a plan to engage the community and downtown stakeholders and incorporate their feedback into the Plan meaningfully, equitably and regularly. The Plan will consider and evaluate past efforts and studies in order to produce a Master Plan which assesses current economic and market data; identifies market opportunities for additional retail, office, civic, and residential uses; and provides visual design depictions for transportation systems, infrastructure, streetscape, and public space components which support redevelopment goals. The final plan will be utilized by the City, developers, and Downtown stakeholders as a guide towards achieving the future vision. The City of Liberal; hereinafter referred to as the City, will accept requests for qualifications in the Administrative offices at City Hall, 324 N. Kansas Ave., Liberal, Kansas, until 11:00 a.m. CDT, January 30, 2026.

City/Downtown Background

The City of Liberal was founded in 1888 and is home to nearly 20,000 residents. The city is located in Seward County at the intersection of Highway 54 and Highway 83 in Southwest Kansas. There are approximately 6,386 households in our community with 11.4 square miles of land within city limits. Our population is young, with a median age of 30.9 years. The 2023 median household income was \$61,875. Liberal is a culturally diverse community, with more than 29% of our population being born outside of the country. More than 68% of residents in our community are Hispanic/Latino. The largest employer in the city is a beef processing and packing plant. Liberal High School is classified as a 6A school with nearly 1,400 students enrolled. Seward County Community College serves as a critical postsecondary education institution with a variety of programs, including several technical trades, healthcare occupations, business, education agriculture, and more. The primary economic drivers in our community consist of agricultural, transportation, and light manufacturing industries.

Downtown Liberal is home to numerous historical buildings and locally owned retail shops, eateries, and service-based businesses. A Core Commercial District delineates the Downtown zone as the area north of the Union Pacific rail-line from Trail Street to 6th Street between Grant Ave. and Pennsylvania Ave. Kansas Avenue serves as Liberal's "main street" and is a heavily traveled arterial road and former highway. Significant infrastructure improvements and business revitalization has occurred on Second Street in this district in recent years. The historic cornerstone of our Downtown district includes the side-by-side Grier House and Depot buildings, which are registered historic sites. These buildings served travelers along the Rock Island Railroad and were a welcoming space for newcomers to our city. Both buildings are owned and maintained by the City of Liberal. A map

of the Core Commercial District has been provided as a related document. The City desires to have the Consultant use community feedback and studies to define the boundaries and identify which areas should be included in our Downtown Redevelopment project.

Current Plans

Downtown redevelopment needs were identified in the “Launch Liberal 2035 Comprehensive Plan which was adopted in 2025. A copy of this plan is available at www.cityofliberal.org/launchliberal. The City wishes to incorporate many of the goals and action items identified in this plan to guide the Downtown Redevelopment vision.

Steering Committee

A steering committee may be formed with Downtown stakeholders for feedback on the development of the Plan. The composition or role of the steering committee may be determined by the consultant, in coordination with the City of Liberal.

Project Management Team

City Administration staff will be assigned to managing the City’s role in this project and assisting the Consultant with gathering local data and coordinating with the Steering Committee and Stakeholders.

Scope of Services

The objective of this process is to prepare a comprehensive Downtown Redevelopment Master Plan which creates a vision for Downtown Liberal and includes a detailed strategic implementation program with prioritized actions. The final Plan will be used as a guide by the City and other stakeholders to promote redevelopment, enhance the downtown retail market, increase business opportunities, improve pedestrian and bicycle accessibility and safety, and ensure consistency in development and design standards to create a distinct downtown identity that is unique to Liberal. With oversight from City staff as well as guidance from a project steering committee, the selected Consultant team will lead the planning process and develop project deliverables as outlined within this RFQ. The intent of the Scope of Services provided below is to serve as a framework, which consultants can use to develop a more detailed qualification profile and scope of services based on their professional expertise and knowledge. The City asks Consultants to present an efficient, effective scope of services, which ensures the project objectives are met. The final scope of services and costs will be negotiated with the selected Consultants in conjunction with City staff prior to contract approval. The anticipated budget range for services performed is between \$70,000 to \$95,000. The Consultant is expected to provide interpretation and identification of deliverables or milestones it believes are integral to the project in the submitted proposal. The following Scope of Services are provided as a general framework and are to be incorporated into the Consultant’s proposed scope of work. However, the proposed scope of work is not limited to these elements.

- **Project Management** – The Consultant will take the lead in managing their time, staff, resources, budget, and related activities to ensure that the project objectives are met. The Consultant will be in close communication with assigned City staff throughout the life of the project. City staff will provide general oversight of the Consultant and will help to facilitate interactions with City staff, board/committee members, the general public, and project stakeholders.
- **Public & Stakeholder Participation** – The Consultant shall be responsible for developing and implementing a comprehensive public and stakeholder participation strategy that is best suited to meet project objectives. Special arrangements will need to be included to facilitate multilingual outreach for our Spanish-speaking residents and stakeholders. The Consultant should facilitate conversation amongst all stakeholders in order to build consensus and clarity around preferred strategy and associated action steps necessary to strengthen Downtown Liberal. The City will assist in establishing a project steering committee, which should be incorporated into the proposed engagement

process. The project engagement strategy should be geared towards successful plan implementation, and not just Plan creation.

- **Market Analysis, Existing Conditions, & Data Analysis** – The Consultant will work to understand the market conditions, context, trends, and related information applicable to the Downtown area in relation to the larger community. This information and data will be used to inform the study and to ground the study in objectivity.
- **Vision & Goal Setting** – The Consultant will work with the City and project stakeholders to develop a broadly supported and achievable vision and related goals for Downtown Liberal. The vision and goals shall build upon the “Launch Liberal 2035” Comprehensive Plan goals and related action items.
- **Plan Focus Areas** – While other focus areas may be identified during the planning process, the City desires for the Master Plan to focus on the following interrelated topics areas:
 - **Placemaking** (including Urban Design, Activity, & Public Art): The City desires to integrate placemaking efforts as part of the larger Downtown planning effort. It is anticipated that placemaking (in its many forms) will blend seamlessly with all elements of the project scope, including the other focus areas listed below.
 - **Business & Economic Development:** In recent years, the City has seen some success in the redevelopment of Downtown through implementation of new policies to activate public events, façade improvement grants awarded, and rebuilding infrastructure (street, sidewalk, and curb replacements) in pockets of the Downtown area. The City is interested in exploring the market dynamics affecting current and future downtown business and development, and in working to maximize the effectiveness of its economic development incentive programs being offered. The City is also interested in exploring new policy concepts which can help reduce the number of inactive storefronts in Downtown Liberal.
 - **Parking & Mobility:** Lack of safe and convenient parking has been cited as a deterrent to visitors and potential developers alike. Kansas Avenue is a four-lane main arterial road through the city with an at-grade railroad crossing located at the Southern boundary of the Downtown area. The City is interested in exploring traffic data studies in the plan which show the impact of possible parking and transportation configurations on vehicle traffic in the Downtown area. Safe, ADA accessible pedestrian access and alternative modes of transportation should also be explored in conjunction with parking and street configuration options.
 - **Streetscape/Infrastructure:** A very important part of the Downtown Master Plan will be to develop a visually appealing style for Downtown Liberal which features unique spaces that build community pride. The Plan must include a proposed aesthetic design scheme for unique and long-lasting streetscape components including hardscape elements, light fixtures, seating, litter receptacles, bike racks, public art, and landscape plantings which create a cohesive and distinct space. Another component of this is to enhance crosswalks, pedestrian refuge islands, and sidewalks to improve downtown’s walkability as well as visual appeal. New paving, seating, and pedestrian scale lighting will improve the sense of safety and facilitate use.
- **Plan Development** – The Consultant shall document the planning process and outcomes within a final report. The final report will include an executive summary (or similarly concise overview) in addition to all other relevant information necessary to effectively convey relative project information.
- **Action Plan/Detailed Implementation Strategy** – The Consultant will develop a practical action plan for long- and short-term implementation strategies to achieve study goals and project objectives. The Consultant will be innovative and proactive in their approach to implementation, in order to ensure the highest chance for success.
- **Presentations & Communications** – The Consultant will present the final plan and implementation strategy to the Planning & Zoning Board, Seward County Economic Development Board, the Liberal City Commission, and other applicable committees as requested. Additionally, the Consultant will work with staff to communicate with project stakeholders throughout the process, and to present intermediate deliverables and related information to help keep the community informed.

Project Deliverables

Although the Consultant and/or City may identify additional intermediate deliverables when the final scope of work is negotiated, it is anticipated that the Downtown Development Master Plan will result in the following primary deliverables. Within their proposal, Consultants are encouraged to include any additional or alternative deliverables, and the dates/deadlines they feel would be achievable based on their professional expertise and knowledge.

Primary deliverable:

- A **Downtown Development Master Plan document** delivered in PDF file format. The Plan should be delivered as an engaging document, rich with images conveying exciting case studies, diagrams and renderings. Written and graphic methods are not limited by this RFP. The Plan must help move Liberal towards community goals as identified through public engagement and steering committee review. At a minimum, the Plan must include the following sections:
 - An executive summary of the plan's findings.
 - An overview of the findings of the public involvement phase.
 - A summary of the data collection and analysis phase. This summary must include detailed traffic impact studies.
 - Findings from economic development studies conducted.
 - Review of redevelopment sites including visual concept plans identifying potential development layouts. The identification of high priority sites to serve as catalyst sites is required. Potential public private partnership opportunities, and other potential funding scenarios, should be explored for catalyst sites.
 - A proposal of public realm improvements, inclusive of roadway and streetscape design improvements (including visuals) to be made in Downtown Liberal. Identification of common and/or recommended capital funding sources and cost impacts on operations and maintenance is also required and should be reflected in the implementation plan as appropriate.
 - A summary of findings, including maps, graphics, charts, and photos identifying a unified vision for Downtown Liberal. This section shall also include goals, objectives and strategies for achieving the overall vision.
 - A detailed implementation plan and schedule with measurable benchmarks split between short-term implementation strategies (0-5 years) and long-term strategies (5-10 years). The implementation plan should identify specific action items, the party responsible for implementing them, and estimated cost magnitudes.

The items in this list are intended to be the minimum required. The selected consultant may add more information to this list if they find it valuable to the overall success of the Plan.

RFQ Requirements

A qualified firm must include the following information with their submitted qualifications profile:

- A resume sampling of personnel to be assigned to the City along with an indication of their roles and responsibilities. Please highlight leadership personnel information for your firm and any firms that you should team or partner with.
- A description of all services available to the City from the firm.
- At least three (3) professional client references for the firm as a whole. If submitting as a partnership or team, please include specific work examples and references of where you have worked together.

- A copy of two downtown master plans prepared by, or with the aid of, your firm for communities with similar traits as Downtown Liberal.
- An example of successful engagement strategies from past projects, including the use of interactive tools.
- Provide your proposed detailed work plan schedule timeline.
- Any additional information that the firm considers pertinent for consideration in the response to this Request for Qualifications.
- Any and all conflicts of interest or potential conflicts of interest shall be disclosed, including any work being done for any landowner or developer in Liberal, Kansas.

Submission of Qualifications

Qualification profiles should be submitted to the City of Liberal Administration office no later than January 30, 2026, at 11:00 a.m. (Central Standard Time). The consultant shall prepare one (1) digital file copy of the qualification profile and email it to City Manager, Scarlette Diseker (scarlette.diseker@cityofliberal.org), by the submission deadline.

All qualification submissions shall become property of the City of Liberal. The City of Liberal is not responsible for any costs incurred by the respondent in preparation of a profile submitted in response to this RFQ, conduct of a presentation, or any other activities related to this RFQ. The City reserves the right to approve or deny any and all profiles submitted.

Evaluation of Qualifications

A qualified firm should demonstrate the following minimum qualifications for consideration:

- Significant experience in development of comprehensive downtown master plans.
- Significant experience in surveying downtown property owners, tenants, various downtown citizen groups and facilitating public information forums and developing tools for citizen participation in the planning process.
- Evidence to demonstrate a depth of knowledge of and experience in developing funding strategies, including local and national incentive programs.
- Evidence to demonstrate a depth of knowledge of and experience in developing downtown design themes.
- Applicable experience in and knowledge of basic legal issues related to land use planning.
- Experience in landscape architecture and development of landscaping related designs and plans.
- Experience in analysis of traffic flow and parking logistics as it relates to downtown planning.

Contact for Questions Regarding RFQ

All inquiries regarding the RFQ may be directed to:
 Keeley Young, Chief Communications Officer
 (620) 626-2257
 keeley.young@cityofliberal.org



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

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

Date: December 9, 2025

From:

RE: CITY MANAGER REPORT

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM # 11.a.**

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

Date: December 9, 2025

From:

RE: 12/09/2025 VOUCHERS

Voucher Summary List:

Accounts Payable Vouchers: \$801,340.48

Rec Center Officials & Special Runs: \$45,181.43

HR Expense Vouchers: \$280,910.35

Total: \$1,127,432.26

Recommendation:

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Department: 0000 - NONDEPARTMENTAL

601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGeworks, INC	CV 8160519	\$1,063.12
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGeworks, INC	INV8145983	\$381.33

Subtotal for Department 0000 : \$1,444.45

Department: 4100 - NON DEPARTMENTAL

100-4100-44031	FILTERS	HAVOC SUPPLY	19447	\$371.40
100-4100-44043	COPY MACHINE LEASES	SOS LEASING	JANUARY 2026	\$299.95
100-4100-44043	COPY MACHINE LEASES	SOS LEASING	JANUARY 2026	\$189.98
100-4100-45020	ACC 0X87608-POLICY CHANGE	EMC INSURANCE COMPANIES	7002954631	\$1,788.00
100-4100-45060	NOVEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	NOVEMBER 2025	\$99.84
100-4100-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$0.74
100-4100-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$15.20
100-4100-46013	WEEKLY CHARGE	UNITED PARCEL SERVICE	000066E179475	\$68.47
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179485	\$43.47
100-4100-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$2.01
100-4100-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$1,714.91
100-4100-48090	EAP MONTHLY BILLING	COMPLIANCEONE	334013	\$315.70
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1697528	\$74.90
100-4100-48090	RASH SINCLAIR REBATE	WEX BANK	107668435	(\$0.26)
100-4100-48090	MONTHLY CARD CHARGE	WEX BANK	107668435	\$18.00

Subtotal for Department 4100 : \$5,002.31

Department: 4110 - LEGISLATIVE

100-4110-45030	BONDS-POLICY #T248481 #T248482 01/10/26-01/10/27	IRON INSURANCE PARTNERS	508897	\$350.00
100-4110-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$203.15

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4110-45041	LEGALS: ORD# 4641	HIGH PLAINS DAILY LEADER AND TIME	123817	\$59.40
100-4110-46010	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	4383	\$25.18
Subtotal for Department 4110 :				\$637.73

Department: 4120 - MUNICIPAL COURT/DIVERSION

100-4120-34108	RESTITUTION/J SOSA-OLMOS	SOUTHWEST GUIDANCE CENTER	2023001027.1	\$25.00
100-4120-34108	RESTITUTION/NO SHOW FEE/O GOMEZ	SOUTHWEST GUIDANCE CENTER	2023001951.1	\$25.00
100-4120-43035	CITY OF LIB V J OLGUIN-VILLALBA	BARBARA NASH LAW	2023-327,2023-200	\$302.00
100-4120-44043	COPY MACHINE LEASES	SOS LEASING	JANUARY 2026	\$317.04
100-4120-45070	INTERPRETER	PACIFIC INTERPRETERS INC	SIN312010	\$124.70
100-4120-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$186.07
100-4120-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$46.99
100-4120-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$132.10
100-4120-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$150.00
100-4120-48033	OCTOBER COURT FEES	KANSAS STATE TREASURER	OCTOBER 2025	\$176.50
100-4120-48033	SEPTEMBER COURT FEES	KANSAS STATE TREASURER	SEPTEMBER 2025	\$160.00
100-4120-48034	OCTOBER COURT FEES	KANSAS STATE TREASURER	OCTOBER 2025	\$655.00
100-4120-48034	SEPTEMBER COURT FEES	KANSAS STATE TREASURER	SEPTEMBER 2025	\$425.00
100-4120-48036	OCTOBER COURT FEES	KANSAS STATE TREASURER	OCTOBER 2025	\$3,558.50
100-4120-48036	SEPTEMBER COURT FEES	KANSAS STATE TREASURER	SEPTEMBER 2025	\$3,281.00
100-4120-48038	OCTOBER COURT FEES	KANSAS STATE TREASURER	OCTOBER 2025	\$176.00
100-4120-48038	SEPTEMBER COURT FEES	KANSAS STATE TREASURER	SEPTEMBER 2025	\$110.00
100-4120-48041	OCTOBER COURT FEES	KANSAS STATE TREASURER	OCTOBER 2025	\$160.00
100-4120-48041	SEPTEMBER COURT FEES	KANSAS STATE TREASURER	SEPTEMBER 2025	\$60.00
100-4120-48044	OCTOBER COURT FEES	KANSAS STATE TREASURER	OCTOBER 2025	\$98.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-48044	SEPTEMBER COURT FEES	KANSAS STATE TREASURER	SEPTEMBER 2025	\$75.00
100-4120-48840	OCTOBER COURT FEES	KANSAS STATE TREASURER	OCTOBER 2025	\$1,810.00
100-4120-48840	SEPTEMBER COURT FEES	KANSAS STATE TREASURER	SEPTEMBER 2025	\$1,747.74
722-4120-43035	NOVEMBER SERVICES TREATMENT COURT	BARBARA NASH LAW	NOVEMBER 2025	\$3,500.00
722-4120-43044	DECEMBER RENT & 1/2 SECURITY DEPOSIT-E GOITIA	LIBERAL HOUSING AUTHORITY	11/20/2025	\$307.00
722-4120-43046	CAM/WBS DAILY MONITORING FEE	ALCOHOL MONITORING SYSTEMS	357622	\$300.51
722-4120-43060	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATOR	110589202510	\$32.08
722-4120-43238	LIBERAL TREATMENT COURT	SOUTHWEST GUIDANCE CENTER	11/01/25	\$5,166.66

Subtotal for Department 4120 : \$23,107.89

Department: 4130 - CITY MANAGER

100-4130-43022	ETHICS & CIVILITY VIRTUAL TRAINING	LEAGUE OF KANSAS MUNICIPALITIES	200016359	\$75.00
100-4130-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$119.88
100-4130-46010	GEL PENS	SOUTHERN OFFICE SUPPLY INC	4432	\$44.64

Subtotal for Department 4130 : \$239.52

Department: 4150 - FINANCE DEPARTMENT

100-4150-46010	BINDERS	SOUTHERN OFFICE SUPPLY INC	3774	\$131.35
100-4150-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$147.23
100-4150-46028	CITY LOGO REPLACEMENT	COMPUTER INFORMATION CONCEPTS	PSI41192	\$450.00

Subtotal for Department 4150 : \$728.58

Department: 4152 - PERSONNEL DEPARTMENT

100-4152-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$11.84
100-4152-46091	CERTIFICATE HOLDERS	SOUTHERN OFFICE SUPPLY INC	3913	\$57.65

Subtotal for Department 4152 : \$69.49

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Department: 4160 - BUILDING MAINTENANCE

100-4160-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$126.51
100-4160-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$373.75
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$84.55
100-4160-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$81.70
100-4160-46087	SAFETY REIMBURSEMENT-WORK PANTS & VEST	LAVALLE, JUAN	11/20/2025	\$128.90
100-4160-46087	SAFETY REIMBURSEMENT-WORK PANTS	LOVATO, ANDREW	11/17/2025	\$117.36
100-4160-48090	HP CARTRIDGE	AMAZON CAPITAL SERVICES	1HJD-L167-XVFJ	\$167.97
100-4160-48090	BATTERIES	WESTLAKE HARDWARE INC	7720446	\$19.99

Subtotal for Department 4160 : \$1,100.73

Department: 4180 - I.T. DEPARTMENT

100-4180-44030	USB BLUETOOTH ADAPTER/INTERNAL SSD/BATTERIES/TRASH BAGS	AMAZON CAPITAL SERVICES	1XGM-LQHN-1F9Q	\$257.76
100-4180-46010	USB BLUETOOTH ADAPTER/INTERNAL SSD/BATTERIES/TRASH BAGS	AMAZON CAPITAL SERVICES	1XGM-LQHN-1F9Q	\$77.96

Subtotal for Department 4180 : \$335.72

Department: 4210 - POLICE ADMINISTRATION

100-4210-44031	FILTERS	HAVOC SUPPLY	19447	\$125.22
100-4210-44031	ALARM EQUIPMENT & INSTALLATION	JR AUDIO	11995	\$3,055.00
100-4210-44031	ALARM MONITORING-OCT/NOV/DEC 2025	JR AUDIO	12015	\$100.00
100-4210-44031	PEST CONTROL	RINE EXTERMINATING INC	95962402	\$100.00
100-4210-44032	RENEW TAG/UNIT #253	SEWARD COUNTY TREASURER	11/25/2025	\$227.64
100-4210-44032	OCTOBER CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4938	\$111.00
100-4210-44032	OCTOBER CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4939	\$72.00
100-4210-44032	OCTOBER FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2025-1010	\$219.00

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	JANUARY 2026	\$271.39
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	JANUARY 2026	\$174.81
100-4210-45060	NOVEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	NOVEMBER 2025	\$107.96
100-4210-46010	OFFICE SUPPLIES	QUILL	46530635	\$120.69
100-4210-46011	FOAM PLATES/CUTLERY	TREVIPAY - WALMART	88D6F2A4	\$34.93
100-4210-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$26.66
100-4210-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$288.36
100-4210-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$1,379.15
100-4210-46028	ANNUAL DEVICE LICENSE/SUPPORT FEE	MOTOROLA SOLUTIONS	1411213610	\$7,410.00
100-4210-46045	AB A-10 WARTHOG SUPPRESSOR	KC GUARDIAN ANGELS, LLC	1432	\$2,500.00
100-4210-46085	EMBROIDERY	SIGN EXPRESS	POS 267	\$131.80
100-4210-46090	TROUBLESHOOTING RADAR & CAMERA SYSTEM	JR AUDIO	12060	\$75.00
100-4210-46090	COFFEE	PRAIRIE FIRE COFFEE	1697527	\$287.60
100-4210-46612	GLOVES	AIRGAS MID SOUTH INC	9166664731	\$138.60
100-4210-48093	ROOM #124-A WHITE	COMFORT SUITES	78876128	\$255.76
100-4210-48093	ROOM #129-A JONES	COMFORT SUITES	78922975	\$127.88
100-4210-48093	ROOM #218-J ERICKSSON	COMFORT SUITES	79082523	\$233.20
100-4210-48093	SLIDE ADVERTISING	SOUTHGATE	1796	\$100.00
Subtotal for Department 4210 :				\$17,673.65

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-34503	E COLTER-RABIES VACCINE & SPAY/NEUTER	ERICA COLTER	11/04/2025	\$15.00
100-4211-34504	E COLTER-RABIES VACCINE & SPAY/NEUTER	ERICA COLTER	11/04/2025	\$150.00
100-4211-43091	HEALTH CERTIFICATES & RABIES VACCINE	JESSICA LEE BRAUN	11/25/25	\$75.00
100-4211-43091	VETERINARY EXPENSES	MWI ANIMAL HEALTH	64560065	\$287.94

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-43094	COMMUNITY ANIMAL SPRAY/NEUTER	JESSICA LEE BRAUN	11/25/25	\$2,580.00
100-4211-44031	PEST CONTROL	RINE EXTERMINATING INC	95962413	\$75.00
100-4211-44032	STAR REPAIR	CARROLL AUTO GLASS	53950	\$65.00
100-4211-45060	NOVEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	NOVEMBER 2025	\$88.00
100-4211-46010	(5) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	142780	\$57.50
100-4211-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	A4105C1A	\$134.77
100-4211-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$2.22
100-4211-46017	CHEMICAL SUPPLIES	MWI ANIMAL HEALTH	64560065	\$334.40
100-4211-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$299.24
100-4211-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$334.58
100-4211-46615	KENNEL SUPPLIES	TREVIPAY - WALMART	A4105C1A	\$52.35

Subtotal for Department 4211 : \$4,551.00

Department: 4220 - FIRE

100-4220-44030	OSB SHEATHING/SEALANT	MEAD LUMBER DO IT CENTER	12824464	\$76.34
100-4220-44030	WASH BRUSH & HANDLE	WESTLAKE HARDWARE INC	7720339	\$36.98
100-4220-44031	ST#1-EMERGENCY GENERATOR REPAIR	CENTRAL POWER SYSTEMS & SERVICE FC	R103005541:01	\$2,580.85
100-4220-44031	FITTINGS/PRO PRESS TOOL	PERFIX LLC	12640	\$472.00
100-4220-44031	REPLACE OVERHEAD DOOR OPERATOR	SOUTHWEST GLASS & DOOR INC	108885	\$2,100.00
100-4220-44031	OVERHEAD DOOR REPAIR	SOUTHWEST GLASS & DOOR INC	108930	\$220.00
100-4220-44032	FUSE/UNIT #21	CATLETT AUTOMOTIVE INC	737198	\$7.49
100-4220-44043	COPY MACHINE LEASES	SOS LEASING	JANUARY 2026	\$184.77
100-4220-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$349.52
100-4220-45060	NOVEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	NOVEMBER 2025	\$14.88
100-4220-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	NOVEMBER 2025	\$49.80

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$319.29
100-4220-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$985.71
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$110.00
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$80.00
100-4220-48090	COFFEE	PRAIRIE FIRE COFFEE	1697013	\$121.80
201-4220-47041	EXTRICATION TOOLS	EMERGENCY FIRE EQUIPMENT INC	55160	\$48,948.00
Subtotal for Department 4220 :				\$56,657.43

Department: 4240 - BUILDING INSPECTION SVC

100-4240-44032	WIPER BLADES/UNITS #47&49	O'REILLY AUTOMOTIVE STORES INC	1453-449708	\$91.96
100-4240-44064	MOWING-00000 QUAIL QT	EISENHAUER, STEPHEN E	25-JC-113	\$200.00
100-4240-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$456.17
100-4240-46010	KLEENEX/AIR FRESHENER	TREVIPAY - WALMART	DA50E37E	\$31.75
100-4240-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$0.74
100-4240-46026	MOTOR OIL/UNIT #23	WALMART COMMUNITY BRC	NOVEMBER 2025	\$11.44
100-4240-46087	SAFETY REIMBURSEMENT- BOOTS/GLOVES/SIBERIAN JACK	KULOW, JAMES	11/25/2025	\$159.28
100-4240-48090	EMBROIDERY	SIGN EXPRESS	POS 267	\$177.90
Subtotal for Department 4240 :				\$1,129.24

Department: 4250 - COMMUNICATIONS

202-4250-43080	APCO GROUP MEMBERSHIP- COMMUNICATIONS EMPLOYEES	APCO INTERNATIONAL INC	1204904	\$1,012.00
202-4250-44030	3 YEAR KEY FOB TOKENS	OPTIV SECURITY INC	INV-10025908661	\$197.82
202-4250-44043	COPY MACHINE LEASES	SOS LEASING	JANUARY 2026	\$184.33
202-4250-45060	JANITORIAL SUPPLIES	TREVIPAY - WALMART	DB26469F	\$111.88
202-4250-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	DB26469F	\$37.44

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
202-4250-46022	ELECTRIC BILLING/COMMUNICATIONS	CMS ELECTRIC COOP INC	860000/DEC 2025	\$539.44
202-4250-48090	COFFEE SUPPLIES	TREVIPAY - WALMART	DB26469F	\$76.71

Subtotal for Department 4250 : \$2,159.62

Department: 4290 - TRAFFIC CONTROL MAINT DIV

100-4290-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$84.34
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$1,179.36
100-4290-46070	BATTERIES	FASTENAL COMPANY	KSLIB110755	\$19.64
100-4290-46070	FOOD BAG	WALMART COMMUNITY BRC	NOVEMBER 2025	\$5.12
100-4290-46072	FILTER KIT	UNITED RENTALS INC	255332666-001	\$396.27
100-4290-46087	SAFETY REIMBURSEMENT-WORK ATTIRE	ALLEN, CHRIS	11/24/2025	\$200.00
100-4290-46087	SAFETY REIMBURSEMENT-WORK JEANS & THERMALS	LOPEZ, ALONZO	11/24/2025	\$74.22
100-4290-46087	SAFETY REIMBURSEMENT-WORK JEANS & THERMALS	LOPEZ, ALONZO	11/24/2025.2	\$104.79
100-4290-48090	FILLER CAP	KEATING TRACTOR & EQUIPMENT INC	396434	\$10.90

Subtotal for Department 4290 : \$2,074.64

Department: 4300 - STREET/HIGHWAY

100-4300-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$84.34
100-4300-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$1,010.30
100-4300-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$319.47
100-4300-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$80.00
100-4300-46087	SAFETY REIMBURSEMENT-WORK BOOTS	DELEON, MAGDALENO	11/24/2025	\$200.00
100-4300-46087	SAFETY REIMBURSEMENT-WORK BOOTS	JURADO, MANUEL	11/17/2025	\$200.00
100-4300-46087	SAFETY REIMBURSEMENT-WORK BOOTS	LEON, OMAR	11/24/2025	\$163.82
100-4300-46090	PAPER TOWELS FOR STREET	FASTENAL COMPANY	KSLIB110913	\$62.54

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
207-4300-46062	CREDIT/RETURN WIRE	MEAD LUMBER DO IT CENTER	900420	(\$959.96)
Subtotal for Department 4300 :				\$1,160.51

Department: 4320 - REFUSE

510-4320-44031	LUMBER	MEAD LUMBER DO IT CENTER	12836978	\$24.16
510-4320-44031	TOGGLE SWITCH	STANION WHOLESALE ELECTRIC CO	6006979-00	\$3.54
510-4320-44032	UNIT #93-REPAIR OIL LEAK	ARMENDARIZ DIESEL REPAIR	013803	\$434.38
510-4320-44032	UNIT #98-REPAIR/PARTS & LABOR	ARMENDARIZ DIESEL REPAIR	013804	\$5,325.72
510-4320-44032	UNIT #91-LOCK NUT/TORQ FLT	BEARING HEADQUARTERS COMPANY	6079781	\$61.43
510-4320-44032	UNIT #94-AEROQUIP	BEARING HEADQUARTERS COMPANY	6102568	\$102.49
510-4320-44032	STOCK SUPPLIES	BEST ONE TIRE OF KANSAS INC	3330012487	\$1,980.00
510-4320-44032	FLAT REPAIR/UNIT #98	M & M TIRE SERVICE	168014	\$51.00
510-4320-44032	MOUNT/DISMOUNT UNIT #94	M & M TIRE SERVICE	168015	\$171.00
510-4320-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$126.51
510-4320-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$815.60
510-4320-46013	CYCLE 1 NOVEMBER BILLS	UTILITY PETTY CASH FUND	CV 91233	\$1,149.54
510-4320-46013	CYCLE 2 NOVEMBER BILLS	UTILITY PETTY CASH FUND	CV 91234	\$1,068.21
510-4320-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$89.93
510-4320-46087	REIMBURSE WORK JEANS	TORRES, MOISES	11/07/25	\$167.86
510-4320-46090	OXYGEN INDUSTRIAL	AIRGAS MID SOUTH INC	9166589983	\$39.61
510-4320-48090	RAGS/DEWALT LENS	AIRGAS MID SOUTH INC	9166870247	\$165.74
Subtotal for Department 4320 :				\$11,776.72

Department: 4322 - RECYCLE DIVISION

510-4322-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$89.40
510-4322-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$411.75

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4322 :				\$501.15
Department: 4330 - FLEET MAINTENANCE				
100-4330-44030	OXYGEN AND ACETYLENE FOR CUTTING TORCH	AIRGAS MID SOUTH INC	9166664758	\$287.86
100-4330-46089	CUTTING DISK FOR STOCK ROOM	AIRGAS MID SOUTH INC	9166744601	\$31.38
100-4330-46089	PAINT FOR STOCK ROOM	BEARING HEADQUARTERS COMPANY	6101992	\$15.11
100-4330-46089	STOCK ROOM SUPPLIES	BEARING HEADQUARTERS COMPANY	6104562	\$88.02
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	526041	\$92.89
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	526104	\$56.70
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	526148	\$12.90
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	526220	\$109.33
Subtotal for Department 4330 :				\$694.19
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-44031	DRILL BITS/FITTINGS	WESTLAKE HARDWARE INC	7720559	\$15.58
520-4350-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$289.03
520-4350-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$80.65
520-4350-45080	TRAVEL EXPENSE REPORT-DODGE CITY KS 10/23/25	ABEL, NATHAN	10/27/2025	\$17.30
520-4350-45080	TRAVEL EXPENSE REPORT-DODGE CITY 10/22/25-10/23/25	CAMACHO, CARLOS	10/27/2025	\$18.08
520-4350-45080	TRAVEL EXPENSE REPORT-DODGE CITY KS 10/23/25-10/24/25	COVERT, THOMAS	10/27/2025	\$11.54
520-4350-45080	TRAVEL EXPENSE REPORT-DODGE CITY KS 10/23/25	JUAREZ, JESSICA	10/28/2025	\$27.56
520-4350-45080	REIMBURSE TRAVEL EXPENSE	SMITH, IVAN	10/22/25	\$22.52
520-4350-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	3698	\$82.98
520-4350-46013	CYCLE 1 NOVEMBER BILLS	UTILITY PETTY CASH FUND	CV 91233	\$1,149.54

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-46013	CYCLE 2 NOVEMBER BILLS	UTILITY PETTY CASH FUND	CV 91234	\$1,068.21
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2560237302	\$490.70
520-4350-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$1,475.51
520-4350-46087	REIMBURSE WORK BOOTS	RANGLES, JESSE	11/22/25	\$200.00
Subtotal for Department 4350 :				\$4,949.20

Department: 4351 - SEWER LINE CLEANING

520-4351-44032	FITTINGS/UNIT #96	SOUTHWEST ENERGY PRODUCTS	329932	\$98.45
520-4351-44036	KEG TRACTION NOZZLE	KEY EQUIPMENT & SUPPLY CO	KC219673	\$1,600.00
520-4351-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$42.17
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$615.94
520-4351-46026	FUEL	WEX BANK	107668435	\$174.88
Subtotal for Department 4351 :				\$2,531.44

Department: 4352 - SEWER PLANT OPERATION

520-4352-44030	BLADE SET	WESTLAKE HARDWARE INC	7720564	\$25.99
520-4352-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$515.15
520-4352-46011	CLEANER	WESTLAKE HARDWARE INC	7720547	\$38.97
520-4352-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$169.49
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$4,813.40
520-4352-46026	FUEL	WEX BANK	107668435	\$141.23
Subtotal for Department 4352 :				\$5,704.23

Department: 4370 - STREET LIGHTING

100-4370-44030	BULBS	RESENHOUSE ELECTRIC SUPPLY	4166-1011474	\$120.00
100-4370-44030	LED ROADWAY LIGHTS/PHOTOEYE	SOUTHERN PIONEER ELECTRIC CO	46941	\$4,246.68
100-4370-44030	WIRE	STANION WHOLESALE ELECTRIC CO	6012274-00	\$52.43

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4370-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6012563-00	\$156.74
100-4370-44030	BULBS	STANION WHOLESALE ELECTRIC CO	6013044-00	\$162.96
100-4370-44030	BULBS	STANION WHOLESALE ELECTRIC CO	6013270-00	\$291.00
100-4370-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6013477-00	\$95.23
100-4370-44030	GLOVES	STANION WHOLESALE ELECTRIC CO	6013982-00	\$66.66
100-4370-44030	BULBS	STANION WHOLESALE ELECTRIC CO	6013988-00	\$611.10
100-4370-44030	BULBS	STANION WHOLESALE ELECTRIC CO	6014092-00	\$15.09
100-4370-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6014843-00	\$445.93
100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$27,546.51
Subtotal for Department 4370 :				\$33,810.33

Department: 4500 - RECREATION ADMINISTRATION

100-4500-44024	WEED CONTROL	PRO-TECH SPRAYING SERVICE	344007	\$1,034.75
100-4500-44030	ADVANCED LAMPS/REPLACEMENT PROJECTOR LAMP	AMAZON CAPITAL SERVICES	14VL-4NNX-YFWM	\$742.67
100-4500-44030	INSTALLATION FOR ADA COMPLIANT DOOR ENTRANCE	LOBOS ELECTRIC LLC	2699	\$975.00
100-4500-44030	FUSE	WESTLAKE HARDWARE INC	7720369	\$7.99
100-4500-44032	FUSE HOLDER	O'REILLY AUTOMOTIVE STORES INC	1453-447135	\$4.99
100-4500-44043	COPY MACHINE LEASES	SOS LEASING	JANUARY 2026	\$205.96
100-4500-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$126.51
100-4500-45060	NOVEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	NOVEMBER 2025	\$19.14
100-4500-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	337949	\$225.40
100-4500-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$1.48
100-4500-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$134.63
100-4500-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$1,666.78

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$80.00
100-4500-48090	BOTTLED WATER	WALMART COMMUNITY BRC	NOVEMBER 2025	\$14.56
100-4500-48090	DETERGENT/FABRIC SOFTENER/BOTTLED WATER	WALMART COMMUNITY BRC	NOVEMBER 2025	\$46.43
209-4500-47090-004	POLYESTER EMBROIDERY	AMAZON CAPITAL SERVICES	1MNQ-PYWH-14T7	\$139.36

Subtotal for Department 4500 : \$5,425.65

Department: 4520 - RECREATION

100-4520-46219	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$42.17
100-4520-46226	2025 COED VOLLEYBALL CHAMPIONS	HASTY AWARDS	11251088	\$113.30
100-4520-46242	MEGA WATERSLIDE	LUCENA'S PARTY RENTALS	07/31/2025	\$290.00
100-4520-46242	FITTINGS/LUMBER	MEAD LUMBER DO IT CENTER	12878425	\$117.40
100-4520-46242	SUPPLIES/TRUNK OR TREAT	WALMART COMMUNITY BRC	NOVEMBER 2025	\$121.79
100-4520-46242	SUPPLIES/TRUNK OR TREAT	WALMART COMMUNITY BRC	NOVEMBER 2025	\$118.70
100-4520-46242	SUPPLIES/TRUNK OR TREAT	WALMART COMMUNITY BRC	NOVEMBER 2025	\$17.70
100-4520-46242	STRING LIGHTS	WESTLAKE HARDWARE INC	7720409	\$85.98

Subtotal for Department 4520 : \$907.04

Department: 4550 - GOLF COURSE

100-4550-42501	TEES	J & M GOLF	0741617-IN	\$112.90
100-4550-42501	TEES	J & M GOLF	0741829-IN	\$264.20
100-4550-44024	ANTIFREEZE	WESTLAKE HARDWARE INC	7720560	\$29.94
100-4550-46011	TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	337651	\$91.35
100-4550-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$1.32
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$97.73
100-4550-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$380.23
100-4550-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$110.00

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 4550 :				\$1,087.67
Department: 4560 - PARKS				
100-4560-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$42.17
100-4560-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$1,032.80
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$50.00
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$80.00
100-4560-46087	SAFETY REIMBURSEMENT-BOOTS	ALVARADO, SERGIO	11/13/2025	\$103.23
100-4560-46087	SAFETY REIMBURSEMENT-JACKET	CLIFFT, ISAAC	11/13/2025	\$200.00
100-4560-46087	SAFETY REIMBURSEMENT-WORK BOOTS/JEANS	HOLCOMB, BILL	11/24/2025	\$200.00
Subtotal for Department 4560 :				\$1,708.20
Department: 4570 - PARKS				
100-4570-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$1,027.81
Subtotal for Department 4570 :				\$1,027.81
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-45030	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$150.00
100-4580-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$42.17
100-4580-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$540.51
Subtotal for Department 4580 :				\$732.68
Department: 4611 - DEPOT BUILDING FACILITY				
100-4611-44031	FILTERS	HAVOC SUPPLY	19447	\$109.80
100-4611-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$140.34
100-4611-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$190.41
Subtotal for Department 4611 :				\$440.55

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4612 - GRIER HOUSE				
100-4612-44030	FILTERS	HAVOC SUPPLY	19447	\$199.44
100-4612-44030	GRIER HOUSE MAINTENANCE	KONE INC	871842057	\$813.33
100-4612-44031	QUARTERLY PEST CONTROL	RINE EXTERMINATING INC	95962410	\$100.00
100-4612-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$407.87
100-4612-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$669.52
Subtotal for Department 4612 :				\$2,190.16
Department: 4920 - CEMETERY				
100-4920-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$42.17
100-4920-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$190.80
100-4920-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$2.96
100-4920-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$194.44
100-4920-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$66.39
100-4920-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$110.00
Subtotal for Department 4920 :				\$606.76
Department: 4930 - UTILITY BILLING				
100-4930-46010	HP PRINTER CARTRIDGE	AMAZON CAPITAL SERVICES	17P9-1V9L-YGQP	\$762.49
100-4930-46010	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	3845	\$230.00
100-4930-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$1,042.05
Subtotal for Department 4930 :				\$2,034.54
Department: 4940 - WATER UTILITY ADMIN				
530-4940-44031	PEST TREATMENT AT MAIN SHOP	LIBERAL PEST CONTROL LLC	2162	\$1,087.50
530-4940-44043	COPY MACHINE LEASES	SOS LEASING	JANUARY 2026	\$146.69
530-4940-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$57.03

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4940-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	NOVEMBER 2025	\$31.32
530-4940-46011	JANITORIAL SUPPLIES	FASTENAL COMPANY	KSLIB110823	\$196.32
530-4940-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$1,335.70
530-4940-46013	CYCLE 1 NOVEMBER BILLS	UTILITY PETTY CASH FUND	CV 91233	\$1,149.54
530-4940-46013	CYCLE 2 NOVEMBER BILLS	UTILITY PETTY CASH FUND	CV 91234	\$1,068.20
530-4940-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$1,207.70
530-4940-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$335.33

Subtotal for Department 4940 : \$6,615.33

Department: 4941 - WATER UTILITY

530-4941-44026	GAUGES-SUPPLY	FERGUSON ENTERPRISES LLC #3326	0298748	\$845.40
530-4941-44026	GAUGES-SUPPLY	FERGUSON ENTERPRISES LLC #3326	0299969	\$409.05
530-4941-44026	FUSE CCMR & TECHNICIAN	HANCOCK ELECTRIC LLC	45037	\$151.78
530-4941-44026	WEATHERPROOF BOX/CIRCUIT BREAKER/CLEANER	STANION WHOLESALE ELECTRIC CO	6010319-00	\$69.32
530-4941-44026	PULL & SET PUMP/WELL #33	WALTERS IRRIGATION	5134	\$62,993.00
530-4941-44031	PEST TREATMENT AT MAIN SHOP	LIBERAL PEST CONTROL LLC	2162	\$1,087.50
530-4941-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$204.69
530-4941-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$152.55
530-4941-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179475	\$84.95
530-4941-46017	CHLORINE GAS 150# CYL	BRENNTAG SOUTHWEST INC	BSW662867	\$751.50
530-4941-46017	CHLORINE GAS 150# CYL	BRENNTAG SOUTHWEST INC	BSW662868	\$1,503.00
530-4941-46017	CHLORINE GAS 150# CYL	BRENNTAG SOUTHWEST INC	BSW662869	\$751.50
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$1,695.55
530-4941-46022	ELECTRIC BILLING/WELL #61	CMS ELECTRIC COOP INC	12786/DEC 2025	\$542.11
530-4941-46022	ELECTRIC BILLING/WELL #63	CMS ELECTRIC COOP INC	12786/DEC 2025	\$497.78

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-46022	ELECTRIC BILLING/WELL #62	CMS ELECTRIC COOP INC	12786/DEC 2025	\$944.12
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$42,975.66
530-4941-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$50.00
Subtotal for Department 4941 :				\$115,709.46

Department: 4942 - WATER DISTRIBUTION

530-4942-44029	METER PIT LID HOUSING ASSY	CORE & MAIN LP	Y070557	\$3,657.96
530-4942-44030	FILTER OIL/ELEMENT FUEL	FOLEY EQUIPMENT COMPANY	PS050078926	\$229.51
530-4942-44036	BRASS PVC	CORE & MAIN LP	Y075372	\$151.09
530-4942-44036	COMPRESSION COUPLING/PVC PIPE/COUPLING SLIP	HAVOC SUPPLY	4-13574	\$24.89
530-4942-44036	CLAY CI/PL	HAVOC SUPPLY	4-13654	\$38.70
530-4942-44036	FITTINGS	MUNICIPAL SUPPLY INC	0961684-IN	\$3,342.18
530-4942-44036	FLAGS	RED BUD SUPPLY INC	189278	\$216.46
530-4942-44447	REPLACE WELL METERS & RESIDENTIAL WATER METERS	CORE & MAIN LP	X867152	\$35,949.33
530-4942-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$351.30
530-4942-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$905.15
530-4942-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$165.74
530-4942-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$45.36
530-4942-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$50.00
Subtotal for Department 4942 :				\$45,127.67

Department: 4950 - AIRPORT UTILITY

501-4950-44030	HUSTLE MOWER-FUEL FILTER	BUMPER TO BUMPER AUTO PARTS LIB	525992	\$4.36
501-4950-44030	BATTERY	CATLETT AUTOMOTIVE INC	736737	\$102.88
501-4950-44030	FITTINGS	WESTLAKE HARDWARE INC	7720489	\$61.70

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-44031	VERTICAL BLINDS	BROWNS FURNITURE INC	184255	\$5,850.00
501-4950-44031	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	181530	\$238.32
501-4950-44031	FILTERS	HAVOC SUPPLY	19447	\$14.28
501-4950-44031	AIR FILTER	HAVOC SUPPLY	19600	\$49.14
501-4950-44031	REPAIR/LABOR	LYNN'S TOTAL COMFORT	29284	\$325.08
501-4950-44031	REPLACE BREAKER PANEL	SPARKS ELECTRIC INC	4076	\$2,207.63
501-4950-44031	CONTRACTOR BAG	WESTLAKE HARDWARE INC	7720379	\$50.97
501-4950-44031	THERMOCOUPLE	WESTLAKE HARDWARE INC	7720412	\$16.99
501-4950-44031	THERMOSTAT WIRE	WESTLAKE HARDWARE INC	7720427	\$16.99
501-4950-44034	REFLECTIVE SLATS	TEX-MEX SUPPLY INC	0096337	\$367.40
501-4950-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$87.88
501-4950-45060	UNIFORM SHIRTS/HOODIES	BLUE CHIP ATHLETIC	208189	\$177.30
501-4950-45060	NOVEMBER MATS/SHOP TOWELS	UNIFIRST CORPORATION	NOVEMBER 2025	\$73.96
501-4950-46010	THERMAL LAMINATING POUCHES	SOUTHERN OFFICE SUPPLY INC	3861	\$15.99
501-4950-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	337740	\$328.45
501-4950-46011	CLEANER	SERVICE JANITORIAL SUPPLY INC	337906	\$5.40
501-4950-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$26.31
501-4950-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$393.55
501-4950-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$2,461.01
501-4950-46026	DIESEL EXHAUST FLUID	MADDEN OIL CO	4210/25105217	\$217.05
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$80.00
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$80.00
Subtotal for Department 4950 :				\$13,252.64

Department: 4953 - AIR MUSEUM

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
209-4953-48090-004	J FARRAR-VOLUNTEER REIMBURSEMENT	JAN FARRAR	11/19/2025	\$597.12
504-4953-43080	2026 MEMBERSHIP DUES	EAA CHAPTER #377	12/02/2025	\$20.00
504-4953-44030	SPARK PLUGS	CATLETT AUTOMOTIVE INC	736092	\$31.32
504-4953-44035	DISPOSABLE YELLOW JACKET TRAP	AMAZON CAPITAL SERVICES	1GX3-JVY4-31PJ	\$29.25
504-4953-44035	DOOR STOPPER	AMAZON CAPITAL SERVICES	1VVP-GV7N-4RKD	\$37.99
504-4953-44035	VINTAGE AVIATION BLUEPRINT	AMAZON CAPITAL SERVICES	1XNP-QVXM-MVKD	\$216.43
504-4953-44035	FILTERS	HAVOC SUPPLY	19447	\$85.68
504-4953-44035	NEW MOTOR-DIAGNOSE & INSTALLATION	LYNN'S TOTAL COMFORT	29306	\$774.39
504-4953-44035	MAINTENANCE SUPPLIES	WALMART COMMUNITY BRC	NOVEMBER 2025	\$83.90
504-4953-44043	COPY MACHINE LEASES	SOS LEASING	JANUARY 2026	\$162.08
504-4953-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	NOVEMBER 2025	\$227.62
504-4953-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	NOVEMBER 2025	\$70.42
504-4953-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$1.90
504-4953-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$1,242.68
504-4953-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$80.00
504-4953-47090	INSTALL OVERHEAD HEATERS	LYNN'S TOTAL COMFORT	29605	\$31,554.12
504-4953-48084	EXHIBIT EXPENSES	AMAZON CAPITAL SERVICES	1D7N-1NKJ-G3LQ	\$89.99
504-4953-48084	CUSTOM PVC SIGNS	SOUTHERN OFFICE SUPPLY INC	3750	\$247.35
504-4953-48084	SHEET PROTECTORS	SOUTHERN OFFICE SUPPLY INC	3771	\$45.99
504-4953-48084	PRINTED & MOUNTED POSTERS	SOUTHERN OFFICE SUPPLY INC	3790	\$70.00
504-4953-48084	EXHIBIT EXPENSES	WALMART COMMUNITY BRC	NOVEMBER 2025	\$4.74
504-4953-48090	SUPPLIES	WALMART COMMUNITY BRC	NOVEMBER 2025	\$30.75
Subtotal for Department 4953 :				\$35,703.72

Department: 4956 - AIR MUSEUM/ROBOTICS

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
209-4956-48090-004	SUPPLIES/HALLOWEEN ROBOTICS	WALMART COMMUNITY BRC	NOVEMBER 2025	\$89.67
Subtotal for Department 4956 :				\$89.67

Department: 4970 - CONVENTION/TOURISM

206-4970-44031	DRILL BITS	WESTLAKE HARDWARE INC	7720381	\$74.97
206-4970-44043	COPY MACHINE LEASES	SOS LEASING	JANUARY 2026	\$248.33
206-4970-44047	BILLBOARD RENT-GUYMON & BALKO OK	LINDMARK BILLBOARDS	INV136754	\$368.00
206-4970-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$42.17
206-4970-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	NOV 2025	\$195.70
206-4970-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$68.70
206-4970-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$152.04
206-4970-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10010108878	\$83.00
206-4970-46090	FOLDER MAGAZINE FILE HOLDER/CLOTHES GARMENT TAG	AMAZON CAPITAL SERVICES	1JQ4-R6WX-YFVN	\$260.71
206-4970-46090	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	NOVEMBER 2025	\$107.47
206-4970-46273	ROOSTER ROUNDUP EXPENSES	WILD WEST COUNTRY INC	2025_4	\$972.29
206-4970-49771	CREDIT/RETURN T-SHIRT	SPECTRUM PROMOTIONAL	104748	(\$11.75)
206-4970-49771	GIFT SHOP RESALE ITEMS	SPECTRUM PROMOTIONAL	95601	\$409.22
206-4970-49771	GIFT SHOP RESALE ITEMS	SPECTRUM PROMOTIONAL	95802	\$294.74
206-4970-49771	GIFT SHOP RESALE ITEMS	SPECTRUM PROMOTIONAL	96748	\$344.40
Subtotal for Department 4970 :				\$3,609.99

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-44031-700	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6006348-00	\$14.72
301-5050-44031-700	FITTINGS	WESTLAKE HARDWARE INC	7720282	\$9.18
301-5050-44031-700	FITTINGS	WESTLAKE HARDWARE INC	7720301	\$23.98
301-5050-44031-700	DOOR STOP	WESTLAKE HARDWARE INC	7720317	\$9.99

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
301-5050-44031-700	FITTINGS	WESTLAKE HARDWARE INC	7720398	\$11.18
301-5050-44050-500	PAY VOUCHER #7/WATINF2	MIDDLECREEK CORPORATION	11/20/2025	\$353,627.19
301-5050-46021-700	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$993.06
301-5050-46022-700	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$16.67
301-5050-47043-700	ACCESS CONTROL HARDWARE	INA ALERT INC	21197-F	\$1,172.44
301-5050-47090-700	PATH LIGHTING INSTALL	LIBERAL REDI-MIX, LLC	2349	\$912.00
301-5050-47090-700	PATH LIGHTING INSTALL	LIBERAL REDI-MIX, LLC	2353	\$543.00
301-5050-47090-700	FITTINGS/STAKES/CONCRETE FORM	MEAD LUMBER DO IT CENTER	12839352	\$357.27
301-5050-47090-700	REBAR	NEW IRON & METAL OF LIBERAL INC	13753	\$408.00
Subtotal for Department 5050 :				\$358,098.68

Department: 6010 - GENERAL OPERATIONS

260-6010-44030	PAINT AND THINNER FOR STREET DEPT USED	BEARING HEADQUARTERS COMPANY	6101068	\$186.92
260-6010-44030	PAINT FOR BOBCAT TRAILER REPAIR	BEARING HEADQUARTERS COMPANY	6104561	\$15.11
260-6010-44030	GLOVES FOR CONCRETE	FASTENAL COMPANY	KSLIB110915	\$141.80
260-6010-44030	GLOVES FOR CONCRETE	FASTENAL COMPANY	KSLIB110916	\$85.90
260-6010-44032	HEADLAMPS	CATLETT AUTOMOTIVE INC	737054	\$71.98
260-6010-44062	TONS OF HOT MIX	J&R CONSTRUCTORS GROUP LLC	11430	\$2,200.00
260-6010-44062	TONS OF HOT MIX	J&R CONSTRUCTORS GROUP LLC	11431	\$2,255.00
260-6010-44062	4000 PSI-6TH & CAIN	LIBERAL REDI-MIX, LLC	2351	\$912.00
260-6010-44062	4000 PSI-624 N GRANT	LIBERAL REDI-MIX, LLC	2358	\$543.00
260-6010-44062	ROAD PATCH/GLASS CLEANER	TEAM LABORATORY CHEMICAL LLC	INV0049501	\$1,383.00
260-6010-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$58.91
Subtotal for Department 6010 :				\$7,853.62

Department: 6012 - OTHER IMPROVEMENTS

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
260-6012-48836	DRAINAGE COVER REPAIR SUPPLIES	MEAD LUMBER DO IT CENTER	12859956	\$77.98
260-6012-48836	WEED CONTROL	PRO-TECH SPRAYING SERVICE	344984	\$115.00
260-6012-48838	DRILL BITS	MEAD LUMBER DO IT CENTER	12878660	\$16.30
Subtotal for Department 6012 :				\$209.28

Department: 6014 - DRAINAGE IMPROVEMENTS

260-6014-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$22.98
Subtotal for Department 6014 :				\$22.98

Department: 6017 - RECREATION IMPROVEMENTS

260-6017-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$220.21
Subtotal for Department 6017 :				\$220.21

Department: 6020 - ECONOMIC DEVELOPMENT

261-6020-46090	STOOL	TREVIPAY - WALMART	8E1AB592	\$19.60
261-6020-48991	FAÇADE GRANT/CRISPY RING DONUTS	CRISPY RING DONUT LLC	11/25/25	\$10,000.00
Subtotal for Department 6020 :				\$10,019.60

Department: 6021 - PUBLIC TRANSPORTATION

261-6021-44032	UNIT #221-STAR REPAIR	CARROLL AUTO GLASS	53949	\$65.00
261-6021-44032	UNIT #200-STAR REPAIR	CARROLL AUTO GLASS	53955	\$65.00
261-6021-44032	UNIT #219-ACCELERATOR PEDAL/SCANNER DIAGNOSE/BATTERY/OIL SERVICES	CHANCE'S SERVICE CENTER	0063790	\$1,138.12
261-6021-44032	TIRE/UNIT #218	M & M TIRE SERVICE	167992	\$66.00
261-6021-44032	RENEW TAG/UNIT #201	SEWARD COUNTY TREASURER	11/25/25	\$118.84
261-6021-44032	OCTOBER BUS WASH/UNIT #201	SQUEAKY CLEAN CAR WASH LLC	4937	\$10.07
261-6021-44032	REMOVE LETTERING/UNIT #217	VISUAL SIGNS	9177	\$100.00
261-6021-46011	DISINFECTANT SPRAY/DISINFECTANT WIPES	SERVICE JANITORIAL SUPPLY INC	337728	\$143.70

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
261-6021-48090	EMBROIDERY	SIGN EXPRESS	POS 267	\$83.10
Subtotal for Department 6021 :				\$1,789.83

Department: 6030 - CRIME/DRUG PREVENTION

262-6030-48058	SUPPLIES/CADET THANKSGIVING	TREVIPAY - WALMART	66B25553	\$59.45
262-6030-48058	SUPPLIES/CADET POLE DECORATIONS	TREVIPAY - WALMART	6C5985D0	\$137.44
Subtotal for Department 6030 :				\$196.89

Department: 6040 - HOUSING

263-6040-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6129116458	\$42.17
263-6040-48851	PAINT PROGRAM/1502 SUNSET AVE	MEAD LUMBER DO IT CENTER	12707204	\$500.00
263-6040-48851	PAINT PROGRAM/2451 LILAC DRIVE	WESTLAKE HARDWARE INC	7720267	\$240.01
263-6040-48851	PAINT PROGRAM/338 BAUGHMAN	WESTLAKE HARDWARE INC	7720367	\$500.00
Subtotal for Department 6040 :				\$1,282.18

Department: 6050 - BEAUTIFICATION

264-6050-44024	WEED CONTROL	PRO-TECH SPRAYING SERVICE	345296	\$311.05
264-6050-44024	WEED CONTROL	PRO-TECH SPRAYING SERVICE	345382	\$1,610.74
264-6050-44030	HUSTLER MOWER-BELT	KEATING TRACTOR & EQUIPMENT INC	396662	\$157.69
264-6050-44030	TIRE	M & M TIRE SERVICE	168041	\$196.00
264-6050-44030	REPAIR FORKLIFT	TNT HYDRAULIC INC	33582	\$849.59
264-6050-44030	ACE REWARDS PROGRAM	WESTLAKE HARDWARE INC	7720549	(\$100.00)
264-6050-44030	CHAINSAW CHAINS/DRILL BIT SETS	WESTLAKE HARDWARE INC	7720549	\$105.98
264-6050-44031	FITTINGS/CEMENT PRIMER	WESTLAKE HARDWARE INC	7720325	\$33.16
264-6050-44031	BATTERIES	WESTLAKE HARDWARE INC	7720493	\$11.99
264-6050-44032	FILTERS	HAVOC SUPPLY	19447	\$76.02
264-6050-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	337847	\$56.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	DEC #1 2025	\$206.74
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$1,671.63
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	DEC #1 2025	\$278.40
264-6050-46026	FUEL	MADDEN OIL CO	1113/25102743	\$1,417.10
264-6050-46026	MOTOR OIL	WALMART COMMUNITY BRC	NOVEMBER 2025	\$195.79
264-6050-46032	PVC CEMENT/PRIMER	WESTLAKE HARDWARE INC	7720353	\$37.98
264-6050-48090	KEYS	WESTLAKE HARDWARE INC	7720334	\$5.58
264-6050-48896	CHRISTMAS LIGHTS	TREVIPAY - WALMART	0CE158D0	\$157.83
264-6050-48896	CHRISTMAS DÉCOR	TREVIPAY - WALMART	1CBFFA09	\$58.63
Subtotal for Department 6050 :				\$7,337.90

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$801,340.48

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$1,444.45
4100	NON DEPARTMENTAL	\$5,002.31
4110	LEGISLATIVE	\$637.73
4120	MUNICIPAL COURT/DIVE	\$23,107.89
4130	CITY MANAGER	\$239.52
4150	FINANCE DEPARTMENT	\$728.58
4152	PERSONNEL DEPARTMEN	\$69.49
4160	BUILDING MAINTENANCE	\$1,100.73
4180	I.T. DEPARTMENT	\$335.72
4210	POLICE ADMINISTRATION	\$17,673.65
4211	ANIMAL CONTROL DIVISI	\$4,551.00
4220	FIRE	\$56,657.43
4240	BUILDING INSPECTION SV	\$1,129.24
4250	COMMUNICATIONS	\$2,159.62
4290	TRAFFIC CONTROL MAIN	\$2,074.64
4300	STREET/HIGHWAY	\$1,160.51
4320	REFUSE	\$11,776.72
4322	RECYCLE DIVISION	\$501.15

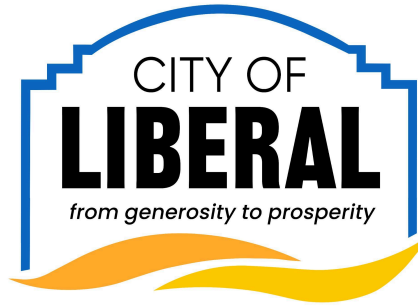
Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
4330	FLEET MAINTENANCE			\$694.19
4350	SEWER ADMINISTRATIVE			\$4,949.20
4351	SEWER LINE CLEANING			\$2,531.44
4352	SEWER PLANT OPERATIO			\$5,704.23
4370	STREET LIGHTING			\$33,810.33
4500	RECREATION ADMINISTR			\$5,425.65
4520	RECREATION			\$907.04
4550	GOLF COURSE			\$1,087.67
4560	PARKS			\$1,708.20
4570	PARKS			\$1,027.81
4580	ARKALON RECREATIONA			\$732.68
4611	DEPOT BUILDING FACILIT			\$440.55
4612	GRIER HOUSE			\$2,190.16
4920	CEMETERY			\$606.76
4930	UTILITY BILLING			\$2,034.54
4940	WATER UTILITY ADMIN			\$6,615.33
4941	WATER UTILITY			\$115,709.46
4942	WATER DISTRIBUTION			\$45,127.67
4950	AIRPORT UTILITY			\$13,252.64
4953	AIR MUSEUM			\$35,703.72
4956	AIR MUSEUM/ROBOTICS			\$89.67
4970	CONVENTION/TOURISM			\$3,609.99

Invoices Selected for Payment - By Department

Ledger	Description	Vendor Name	Invoice	Amount
	5050	CONSTRUCTION IMPROV		\$358,098.68
	6010	GENERAL OPERATIONS		\$7,853.62
	6012	OTHER IMPROVEMENTS		\$209.28
	6014	DRAINAGE IMPROVEMEN		\$22.98
	6017	RECREATION IMPROVEM		\$220.21
	6020	ECONOMIC DEVELOPMEN		\$10,019.60
	6021	PUBLIC TRANSPORTATIO		\$1,789.83
	6030	CRIME/DRUG PREVENTIO		\$196.89
	6040	HOUSING		\$1,282.18
	6050	BEAUTIFICATION		\$7,337.90
		Grand Total:		\$801,340.48



**Voucher Summary List
City Commission Meeting
12/09/25**

Accounts Payable Vouchers: \$801,340.48

Rec Center Officials & Special Runs: \$45,181.43

HR Expense Vouchers: \$280,910.35

TOTAL: \$1,127,432.26

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-43033	AUDIT FEES	SUNFLOWER BANK	S DISEKER OCT 20	\$60.00
100-4100-46028	INTERNET SERVICE	EPIC TOUCH	CITY HALL/NOV 20	\$304.50
Subtotal for Department 4100 :				\$364.50
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-46010	OFFICE SUPPLIES	SUNFLOWER BANK	K CLINKINGBEARD	\$16.21
100-4120-46028	DIGISIGNER	SUNFLOWER BANK	K CLINKINGBEARD	\$131.10
100-4120-46028	ZOOM WORPLACE PRO ANNUAL SUBSCRIPTION	SUNFLOWER BANK	K CLINKINGBEARD	\$174.69
100-4120-46090	ORGANIZER/COFFEE/BATTERIES/TRASH BAGS	SUNFLOWER BANK	K CLINKINGBEARD	\$78.03
722-4120-48090	STORAGE BIN	SUNFLOWER BANK	K CLINKINGBEARD	\$10.94
Subtotal for Department 4120 :				\$410.97
Department: 4121 - MUNICIPAL COURT/DRUG COUR				
209-4121-43062-004	TREATMENT COURT GRADUATION SUPPLIES	SUNFLOWER BANK	K CLINKINGBEARD	\$29.97
Subtotal for Department 4121 :				\$29.97
Department: 4130 - CITY MANAGER				
100-4130-44032	K MOREE CREDIT CARD EXPENSES	SUNFLOWER BANK	K MOREE OCT 202	\$14.00
100-4130-45080	LODGING/LKM ANNUAL CONFERENCE	SUNFLOWER BANK	S DISEKER OCT 20	\$376.36
100-4130-48090	OVERLIMIT CHARGE	SUNFLOWER BANK	S DISEKER OCT 20	\$25.00
Subtotal for Department 4130 :				\$415.36
Department: 4150 - FINANCE DEPARTMENT				
100-4150-46090	EZ BUSINESS FEE	SUNFLOWER BANK	S DISEKER OCT 20	\$13.00
100-4150-48090	SUPPLIES/TRUNK OR TREAT	SUNFLOWER BANK	S DISEKER OCT 20	\$445.56
Subtotal for Department 4150 :				\$458.56

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Department: 4152 - PERSONNEL DEPARTMENT

100-4152-43080	SHRM CITY MEMBERSHIP	SUNFLOWER BANK	A ARROYO OCT 20	\$299.00
100-4152-46090	SUPPLIES/RICH ROBERTS RETIREMENT	SUNFLOWER BANK	A ARROYO OCT 20	\$212.91

Subtotal for Department 4152 : \$511.91

Department: 4160 - BUILDING MAINTENANCE

100-4160-45080	LODGING/CERTIFIED PUBLIC MANAGER COURSE	SUNFLOWER BANK	TRAVEL 1 OCT 202	\$305.28
100-4160-45080	MEALS/CERTIFIED PUBLIC MANAGER COURSE	SUNFLOWER BANK	TRAVEL 1 OCT 202	\$75.83

Subtotal for Department 4160 : \$381.11

Department: 4180 - I.T. DEPARTMENT

100-4180-46028	CLAUDE AI SUBSCRIPTION	SUNFLOWER BANK	T LUNCEFORD OC	\$200.00
100-4180-46028	CHATGPT PLUS SUBSCRIPTION	SUNFLOWER BANK	T LUNCEFORD OC	\$20.00
100-4180-46028	OPEN AI API USAGE CREDIT	SUNFLOWER BANK	T LUNCEFORD OC	\$5.02

Subtotal for Department 4180 : \$225.02

Department: 4210 - POLICE ADMINISTRATION

100-4210-45080	MEALS	SUNFLOWER BANK	C PINKSTON OCT	\$62.22
100-4210-45080	LODGING	SUNFLOWER BANK	C PINKSTON OCT	\$109.38
100-4210-46085	BADGE LAPEL PINS	SUNFLOWER BANK	C PINKSTON OCT	\$209.60
100-4210-46085	HOLSTERS	SUNFLOWER BANK	C PINKSTON OCT	\$92.75
100-4210-46612	EVIDENCE SUPPLIES	SUNFLOWER BANK	C HEAD OCT 2025	\$97.63
100-4210-46612	EXTERNAL HARD DRIVES	SUNFLOWER BANK	C PINKSTON OCT	\$103.79
100-4210-48093	CREDIT VOUCHER/LODGING	SUNFLOWER BANK	C HEAD OCT 2025	(\$150.00)
100-4210-48093	MEALS/RECRUITING ACADEMY	SUNFLOWER BANK	C HEAD SEP 2025	\$80.04
100-4210-48093	LODGING/RECRUITING ACADEMY	SUNFLOWER BANK	C HEAD SEP 2025	\$221.56

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-48093	LODGING/RECRUITING ACADEMY	SUNFLOWER BANK	C HEAD SEP 2025	\$150.00
100-4210-48093	AIR TICKETS/RECRUITING	SUNFLOWER BANK	C PINKSTON OCT	\$914.36
Subtotal for Department 4210 :				\$1,891.33

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-43080	OSFM CERTIFICATE FEE	SUNFLOWER BANK	C HEAD SEP 2025	\$30.00
100-4211-43080	KDAH CITY LICENSE RENEWAL	SUNFLOWER BANK	C HEAD SEP 2025	\$400.00
100-4211-43080	BARKPASS SUBSCRIPTION	SUNFLOWER BANK	S DISEKER OCT 20	\$1,990.00
100-4211-45080	TOLL CHARGES	SUNFLOWER BANK	C HEAD OCT 2025	\$14.40
100-4211-46028	INTERNET SERVICE	EPIC TOUCH	ANIMAL CONTROL	\$162.75
100-4211-46085	TABLET BATTERIES	SUNFLOWER BANK	C HEAD OCT 2025	\$218.14
100-4211-46090	ADOPTION FEES	SUNFLOWER BANK	S DISEKER OCT 20	\$34.00
100-4211-46620	TRANSPORT DRIVER-AURORA CO 11/21/2025	BISHOP, DALLAS D	91192	\$150.00
Subtotal for Department 4211 :				\$2,999.29

Department: 4220 - FIRE

100-4220-43022	2025 KSAFC CONFERENCE REGISTRATION	SUNFLOWER BANK	K KIRK OCT 2025	\$800.00
100-4220-45035	HULU SUBSCRIPTION	SUNFLOWER BANK	K KIRK OCT 2025	\$301.46
100-4220-45080	FUEL	SUNFLOWER BANK	K KIRK OCT 2025	\$35.50
100-4220-45080	AIR COMPRESSOR CHARGE	SUNFLOWER BANK	K KIRK OCT 2025	\$2.00
100-4220-45080	MEALS/KSAFC CONFERENCE	SUNFLOWER BANK	K KIRK OCT 2025	\$54.41
100-4220-45080	MEALS/CPM CONFERENCE	SUNFLOWER BANK	TRAVEL 1 OCT 202	\$22.47
100-4220-45080	MEALS/KSAFC CONFERENCE	SUNFLOWER BANK	TRAVEL 1 OCT 202	\$153.80
100-4220-45080	PARKING TICKETS	SUNFLOWER BANK	TRAVEL 3 OCT 202	\$26.50
100-4220-45080	MEALS/CPM CONFERENCE	SUNFLOWER BANK	TRAVEL 3 OCT 202	\$99.44
100-4220-45080	LODGING/CPM CONFERENCE	SUNFLOWER BANK	TRAVEL 3 OCT 202	\$469.24

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-46028	INTERNET SERVICE	EPIC TOUCH	N FIRE STATION/N	\$162.75
Subtotal for Department 4220 :				\$2,127.57
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-48090	ACCIDENTAL CHARGE - REIMBURSED 10/20/25	SUNFLOWER BANK	TRAVEL 4 SEP 202	\$9.96
Subtotal for Department 4240 :				\$9.96
Department: 4250 - COMMUNICATIONS				
202-4250-44030	REPLACEMENT BATTERY PACK	SUNFLOWER BANK	T LUNCEFORD OC	\$459.98
Subtotal for Department 4250 :				\$459.98
Department: 4300 - STREET/HIGHWAY				
100-4300-46010	OFFICE SUPPLIES	SUNFLOWER BANK	J CARDENAS OCT	\$110.51
100-4300-46028	INTERNET SERVICE	EPIC TOUCH	STREET/NOV 2025	\$162.75
Subtotal for Department 4300 :				\$273.26
Department: 4320 - REFUSE				
510-4320-43033	AUDIT FEES	SUNFLOWER BANK	S DISEKER OCT 20	\$60.00
510-4320-46028	INTERNET SERVICE	EPIC TOUCH	SANITATION/NOV	\$162.75
Subtotal for Department 4320 :				\$222.75
Department: 4330 - FLEET MAINTENANCE				
100-4330-44030	TOOLS	SUNFLOWER BANK	J CARDENAS OCT	\$256.97
Subtotal for Department 4330 :				\$256.97
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-43033	AUDIT FEES	SUNFLOWER BANK	S DISEKER OCT 20	\$60.00
520-4350-43080	KDHE DUES	SUNFLOWER BANK	J RANGLES OCT 2	\$125.00
520-4350-45080	MEALS/TRAINING & TESTING	SUNFLOWER BANK	J RANGLES OCT 2	\$206.04

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-46016	WATER FOR LAB USE	SUNFLOWER BANK	J RANGLES OCT 2	\$6.12
520-4350-46016	WATER FOR LAB USE	SUNFLOWER BANK	J RANGLES OCT 2	\$30.72
520-4350-46028	INTERNET SERVICE	EPIC TOUCH	WASTE WATER/N	\$162.75
520-4350-46090	COFFEE/BATTERY	SUNFLOWER BANK	J RANGLES OCT 2	\$44.94
520-4350-46090	CLEANING SUPPLIES	SUNFLOWER BANK	J RANGLES OCT 2	\$100.63
520-4350-46090	FREEZER BAGS/CUTLERY/AIR FRESHENERS/DRYER SHEETS/FABRIC SOFTENER	SUNFLOWER BANK	J RANGLES OCT 2	\$170.67

Subtotal for Department 4350 : \$906.87

Department: 4352 - SEWER PLANT OPERATION

520-4352-44030	HOOKS/TAPE MEASURE	SUNFLOWER BANK	J RANGLES OCT 2	\$27.97
520-4352-44030	AIR COMPRESSOR TANK	SUNFLOWER BANK	J RANGLES OCT 2	\$132.95

Subtotal for Department 4352 : \$160.92

Department: 4500 - RECREATION ADMINISTRATION

100-4500-44031	REPAIR DRAIN & DRYWALL	B & G SERVICES LLC	3223	\$5,270.00
100-4500-48090	HOMEBASE SUBSCRIPTION	SUNFLOWER BANK	M QUINT OCT 2025	\$742.00

Subtotal for Department 4500 : \$6,012.00

Department: 4520 - RECREATION

100-4520-46212	OCTOBER SALES TAX	RETAILERS' SALES TAX	OCTOBER 2025	\$23.37
100-4520-46213	OCTOBER SALES TAX	RETAILERS' SALES TAX	OCTOBER 2025	\$34.33
100-4520-46226	VOLLEYBALL REF-7 GAMES	GARCIA, JULISSA	11/19/2025	\$175.00
100-4520-46226	VOLLEYBALL REF-7 GAMES	KAWAGUCHI, MIREYA	11/19/2025	\$175.00
100-4520-46255	K MOREE CREDIT CARD EXPENSES	SUNFLOWER BANK	K MOREE OCT 202	\$130.28
100-4520-46255	DANCE APPAREL	SUNFLOWER BANK	S DISEKER OCT 20	\$129.70
100-4520-46255	DANCE APPAREL	SUNFLOWER BANK	S DISEKER OCT 20	\$114.90

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-48090	OCTOBER SALES TAX	RETAILERS' SALES TAX	OCTOBER 2025	\$44.73
Subtotal for Department 4520 :				\$827.31
Department: 4540 - SWIMMING POOL				
100-4540-45030	INTERNET SERVICE	EPIC TOUCH	ADVENTURE BAY/	\$131.25
Subtotal for Department 4540 :				\$131.25
Department: 4550 - GOLF COURSE				
100-4550-45035	YOUTUBE/CABLE TV	SUNFLOWER BANK	S DISEKER OCT 20	\$90.66
100-4550-46010	OFFICE SUPPLIES	SUNFLOWER BANK	S CARROLL OCT 2	\$173.97
100-4550-46028	MEDIA SIGNAGE MONTHLY SUBSCRIPTION	SUNFLOWER BANK	T LUNCEFORD OC	\$29.91
100-4550-48012	OCTOBER SALES TAX	RETAILERS' SALES TAX	OCTOBER 2025	\$1,916.95
Subtotal for Department 4550 :				\$2,211.49
Department: 4570 - PARKS				
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	BB SF COMPLEX/N	\$162.75
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	MAHURON/NOV 20	\$162.75
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	SCOUT HUT/NOV 2	\$130.50
Subtotal for Department 4570 :				\$456.00
Department: 4612 - GRIER HOUSE				
100-4612-44031	WALL BRACKET ASSEMBLY	SUNFLOWER BANK	S CARROLL OCT 2	\$72.97
100-4612-45030	INTERNET SERVICE	EPIC TOUCH	GRIER HOUSE/NO	\$162.75
Subtotal for Department 4612 :				\$235.72
Department: 4930 - UTILITY BILLING				
100-4930-46010	OFFICE SUPPLIES	SUNFLOWER BANK	T LUNCEFORD OC	\$158.73
Subtotal for Department 4930 :				\$158.73

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4940 - WATER UTILITY ADMIN				
530-4940-43022	KDHE FEES	SUNFLOWER BANK	J ROSALES OCT 2	\$125.00
530-4940-43033	AUDIT FEES	SUNFLOWER BANK	S DISEKER OCT 20	\$60.00
530-4940-45080	MEALS/LKM ANNUAL CONFERENCE	SUNFLOWER BANK	B BEER OCT 2025	\$349.40
530-4940-45080	LODGING/LKM ANNUAL CONFERENCE	SUNFLOWER BANK	B BEER OCT 2025	\$1,039.86
530-4940-45080	MEALS/KWEA/KSAWWA ANNUAL CONFERENCE	SUNFLOWER BANK	J ROSALES AUG 2	\$73.34
530-4940-45080	LODGING/KWEA/KSAWWA ANNUAL CONFERENCE	SUNFLOWER BANK	J ROSALES AUG 2	\$739.98
530-4940-45080	MEALS/KDA MEETING	SUNFLOWER BANK	J ROSALES AUG 2	\$78.73
530-4940-45080	MEALS/CPM CLASSES	SUNFLOWER BANK	J ROSALES OCT 2	\$77.56
530-4940-45080	LODGING/CPM CLASSES	SUNFLOWER BANK	J ROSALES OCT 2	\$355.28
530-4940-45080	CREDIT VOUCHER/LODGING	SUNFLOWER BANK	J ROSALES SEP 20	(\$59.46)
530-4940-48090	NORTHERN TOOL RENEWAL	SUNFLOWER BANK	J ROSALES OCT 2	\$39.99
Subtotal for Department 4940 :				\$2,879.68
Department: 4941 - WATER UTILITY				
530-4941-44026	BER-ABOVEGROUND TANK PERMIT FEE	SUNFLOWER BANK	J ROSALES OCT 2	\$36.75
Subtotal for Department 4941 :				\$36.75
Department: 4942 - WATER DISTRIBUTION				
530-4942-44032	CHAIN COILS	SUNFLOWER BANK	J ROSALES OCT 2	\$75.98
530-4942-46028	INTERNET SERVICE	EPIC TOUCH	WATER TOWERS/	\$63.00
Subtotal for Department 4942 :				\$138.98
Department: 4943 - WATER NON OPERATIONAL				
530-4943-48012	OCTOBER SALES TAX	RETAILERS' SALES TAX	OCTOBER 2025	\$5,466.29
Subtotal for Department 4943 :				\$5,466.29

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4950 - AIRPORT UTILITY				
501-4950-43033	AUDIT FEES	SUNFLOWER BANK	S DISEKER OCT 20	\$60.00
501-4950-44031	SUGAR/COFFEE/WATER	SUNFLOWER BANK	B FORNWALT OCT	\$64.79
501-4950-46010	OFFICE SUPPLIES	SUNFLOWER BANK	B FORNWALT OCT	\$33.30
501-4950-46028	ADOBE SUBSCRIPTION	SUNFLOWER BANK	B FORNWALT OCT	\$52.42
Subtotal for Department 4950 :				\$210.51
Department: 4953 - AIR MUSEUM				
504-4953-48012	OCTOBER SALES TAX	RETAILERS' SALES TAX	OCTOBER 2025	\$820.69
Subtotal for Department 4953 :				\$820.69
Department: 4970 - CONVENTION/TOURISM				
206-4970-45080	SHIPPING	SUNFLOWER BANK	S FULLER OCT 202	\$10.40
206-4970-45080	LODGING/TBEX SUMMIT AMERICA 2025	SUNFLOWER BANK	S FULLER OCT 202	\$701.43
206-4970-45080	MEALS/KANSAS TOURISM CONFERENCE	SUNFLOWER BANK	S FULLER OCT 202	\$118.72
206-4970-45080	MEALS/TBEX SUMMIT AMERICA 2025	SUNFLOWER BANK	S FULLER OCT 202	\$88.97
206-4970-45080	LODGING/KANSAS TOURISM CONFERENCE	SUNFLOWER BANK	S FULLER OCT 202	\$812.70
206-4970-45080	MEALS/KANSAS TOURISM CONFERENCE	SUNFLOWER BANK	TRAVEL 4 OCT 202	\$94.92
206-4970-45080	CREDIT VOUCHER/MEAL	SUNFLOWER BANK	TRAVEL 4 OCT 202	(\$13.65)
Subtotal for Department 4970 :				\$1,813.49
Department: 5050 - CONSTRUCTION IMPROVEMENTS				
301-5050-44031-700	STAINLESS STEEL EQUIPMENT STAND/WALL PANEL	SUNFLOWER BANK	S CARROLL OCT 2	\$1,516.41
Subtotal for Department 5050 :				\$1,516.41
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-45045	K MOREE CREDIT CARD EXPENSES	SUNFLOWER BANK	K MOREE OCT 202	\$72.70

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
261-6020-45045	K MOREE CREDIT CARD EXPENSES	SUNFLOWER BANK	K MOREE OCT 202	\$541.28
261-6020-45045	K MOREE CREDIT CARD EXPENSES	SUNFLOWER BANK	K MOREE OCT 202	\$67.17
261-6020-45080	K MOREE CREDIT CARD EXPENSES	SUNFLOWER BANK	K MOREE OCT 202	\$434.46
261-6020-45080	K MOREE CREDIT CARD EXPENSES	SUNFLOWER BANK	K MOREE OCT 202	\$24.19
261-6020-45080	K MOREE CREDIT CARD EXPENSES	SUNFLOWER BANK	K MOREE OCT 202	\$376.36
261-6020-48047	K MOREE CREDIT CARD EXPENSES	SUNFLOWER BANK	K MOREE OCT 202	\$92.74
Subtotal for Department 6020 :				\$1,608.90

Department: 6030 - CRIME/DRUG PREVENTION

262-6030-43022	MEALS/TRAINING	SUNFLOWER BANK	C HEAD OCT 2025	\$80.39
262-6030-43022	LODGING	SUNFLOWER BANK	C HEAD OCT 2025	\$872.85
262-6030-43022	MEALS/FBI LEADERSHIP TRAINING	SUNFLOWER BANK	C HEAD OCT 2025	\$71.52
262-6030-43022	HOMEFRONT TRAINING REGISTRATION	SUNFLOWER BANK	C HEAD OCT 2025	\$350.00
262-6030-43022	LODGING/KAPE CONFERENCE	SUNFLOWER BANK	C HEAD OCT 2025	\$250.78
262-6030-43022	MEALS/CONFERENCE	SUNFLOWER BANK	C HEAD SEP 2025	\$204.47
262-6030-43022	MEALS/CRISIS INTERVENTION TRAINING	SUNFLOWER BANK	C HEAD SEP 2025	\$196.46
262-6030-43022	LODGING	SUNFLOWER BANK	C HEAD SEP 2025	\$205.02
262-6030-43022	PARKING TICKETS	SUNFLOWER BANK	C HEAD SEP 2025	\$36.00
262-6030-43022	LODGING/CONFERENCE	SUNFLOWER BANK	C HEAD SEP 2025	\$408.25
262-6030-43022	SEMINAR REGISTRATION	SUNFLOWER BANK	C PINKSTON OCT	\$150.00
262-6030-43022	2025 KAPE CONFERENCE MEMBER FEES	SUNFLOWER BANK	C PINKSTON OCT	\$360.00
262-6030-43022	CREDIT VOUCHER/KAPE CONFERENCE	SUNFLOWER BANK	C PINKSTON OCT	(\$90.00)
262-6030-43022	40 HR BASIC PEER SUPPORT TRAINING	SUNFLOWER BANK	C PINKSTON OCT	\$450.00
262-6030-43022	MEALS/1ST RESPONDERS SUPPORT TEAM TRAINING	SUNFLOWER BANK	TRAVEL 2 OCT 202	\$162.44

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
262-6030-43022	LODGING/1ST RESPONDERS SUPPORT TEAM TRAINING	SUNFLOWER BANK	TRAVEL 2 OCT 202	\$695.05
262-6030-43022	MEALS/OSBI MAJOR CRIMES CONFERENCE	SUNFLOWER BANK	TRAVEL 2 OCT 202	\$308.81
262-6030-43022	MEALS/KAPE CONFERENCE	SUNFLOWER BANK	TRAVEL 2 OCT 202	\$136.80
262-6030-48058	SUPPLIES/CRIME PREVENTION PROGRAM	SUNFLOWER BANK	C HEAD OCT 2025	\$168.86
262-6030-48095	COGNITO FORMS YEARLY RENEWAL	SUNFLOWER BANK	TRAVEL 4 OCT 202	\$382.74
Subtotal for Department 6030 :				\$5,400.44

Department: 6040 - HOUSING

263-6040-43022	ICC ONLINE TESTING	SUNFLOWER BANK	TRAVEL 1 OCT 202	\$240.00
263-6040-45080	FUEL/TRAINING	SUNFLOWER BANK	TRAVEL 4 SEP 202	\$70.40
263-6040-45080	LODGING/TRAINING	SUNFLOWER BANK	TRAVEL 4 SEP 202	\$709.50
263-6040-45080	MEALS/TRAINING	SUNFLOWER BANK	TRAVEL 4 SEP 202	\$165.87
Subtotal for Department 6040 :				\$1,185.77

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$43,216.71

Department Totals		
Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	\$364.50
4120	MUNICIPAL COURT/DIVE	\$410.97
4121	MUNICIPAL COURT/DRUG	\$29.97
4130	CITY MANAGER	\$415.36
4150	FINANCE DEPARTMENT	\$458.56
4152	PERSONNEL DEPARTMEN	\$511.91
4160	BUILDING MAINTENANCE	\$381.11
4180	I.T. DEPARTMENT	\$225.02
4210	POLICE ADMINISTRATION	\$1,891.33
4211	ANIMAL CONTROL DIVISI	\$2,999.29
4220	FIRE	\$2,127.57
4240	BUILDING INSPECTION SV	\$9.96
4250	COMMUNICATIONS	\$459.98
4300	STREET/HIGHWAY	\$273.26
4320	REFUSE	\$222.75
4330	FLEET MAINTENANCE	\$256.97
4350	SEWER ADMINISTRATIVE	\$906.87
4352	SEWER PLANT OPERATIO	\$160.92

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
4500	RECREATION ADMINISTR			\$6,012.00
4520	RECREATION			\$827.31
4540	SWIMMING POOL			\$131.25
4550	GOLF COURSE			\$2,211.49
4570	PARKS			\$456.00
4612	GRIER HOUSE			\$235.72
4930	UTILITY BILLING			\$158.73
4940	WATER UTILITY ADMIN			\$2,879.68
4941	WATER UTILITY			\$36.75
4942	WATER DISTRIBUTION			\$138.98
4943	WATER NON OPERATION			\$5,466.29
4950	AIRPORT UTILITY			\$210.51
4953	AIR MUSEUM			\$820.69
4970	CONVENTION/TOURISM			\$1,813.49
5050	CONSTRUCTION IMPROV			\$1,516.41
6020	ECONOMIC DEVELOPMEN			\$1,608.90
6030	CRIME/DRUG PREVENTIO			\$5,400.44
6040	HOUSING			\$1,185.77
Grand Total:				<u>\$43,216.71</u>

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.42
Subtotal for Department 4100 :				\$64.42
Department: 4130 - CITY MANAGER				
100-4130-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4130 :				\$64.30
Department: 4150 - FINANCE DEPARTMENT				
100-4150-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4150 :				\$64.30
Department: 4152 - PERSONNEL DEPARTMENT				
100-4152-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4152 :				\$64.30
Department: 4160 - BUILDING MAINTENANCE				
100-4160-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4160 :				\$64.30
Department: 4180 - I.T. DEPARTMENT				
100-4180-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4180 :				\$64.30
Department: 4220 - FIRE				
100-4220-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4220 :				\$64.30
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30

Operator: daisy.torres 12/1/2025 11:17:55 AM

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4240 :				\$64.30
Department: 4290 - TRAFFIC CONTROL MAINT DIV				
100-4290-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4290 :				\$64.30
Department: 4300 - STREET/HIGHWAY				
100-4300-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4300 :				\$64.30
Department: 4320 - REFUSE				
510-4320-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4320 :				\$64.30
Department: 4340 - ENGINEERING				
100-4340-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4340 :				\$64.30
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4350 :				\$64.30
Department: 4520 - RECREATION				
100-4520-46226	VOLLEYBALL REF-11 GAMES	GARCIA, JULISSA	11/26/2025	\$275.00
100-4520-46226	VOLLEYBALL REF-11 GAMES	KAWAGUCHI, MIREYA	11/26/2025	\$275.00
Subtotal for Department 4520 :				\$550.00
Department: 4550 - GOLF COURSE				
100-4550-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4550 :				\$64.30
Department: 4560 - PARKS				
100-4560-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4560 :				\$64.30
Department: 4920 - CEMETERY				
100-4920-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4920 :				\$64.30
Department: 4930 - UTILITY BILLING				
100-4930-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4930 :				\$64.30
Department: 4950 - AIRPORT UTILITY				
501-4950-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4950 :				\$64.30
Department: 4953 - AIR MUSEUM				
504-4953-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4953 :				\$64.30
Department: 4970 - CONVENTION/TOURISM				
206-4970-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 4970 :				\$64.30
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 6020 :				\$64.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-45030	AT&T SUBSCRIBER/ROUTER	AT&T	NOV 2025	\$64.30
Subtotal for Department 6021 :				\$64.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$1,964.72

Department Totals		
Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	\$64.42
4130	CITY MANAGER	\$64.30
4150	FINANCE DEPARTMENT	\$64.30
4152	PERSONNEL DEPARTMEN	\$64.30
4160	BUILDING MAINTENANCE	\$64.30
4180	I.T. DEPARTMENT	\$64.30
4220	FIRE	\$64.30
4240	BUILDING INSPECTION SV	\$64.30
4290	TRAFFIC CONTROL MAIN	\$64.30
4300	STREET/HIGHWAY	\$64.30
4320	REFUSE	\$64.30
4340	ENGINEERING	\$64.30
4350	SEWER ADMINISTRATIVE	\$64.30
4520	RECREATION	\$550.00
4550	GOLF COURSE	\$64.30
4560	PARKS	\$64.30
4920	CEMETERY	\$64.30
4930	UTILITY BILLING	\$64.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
4950	AIRPORT UTILITY			\$64.30
4953	AIR MUSEUM			\$64.30
4970	CONVENTION/TOURISM			\$64.30
6020	ECONOMIC DEVELOPMEN			\$64.30
6021	PUBLIC TRANSPORTATIO			\$64.30
Grand Total:				\$1,964.72

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-11202025937	\$790.95
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$287.35
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$405.32
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$432.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$470.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$543.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$779.66
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$7,370.82
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$786.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$210.26
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$799.14
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$811.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$1,072.06
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$1,098.70
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$1,228.68
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$1,723.86
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$3,333.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$783.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$116.83
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$3.75
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$16.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$27.32
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$34.79
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$48.96

Operator: *jhernandez*

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$49.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$94.79
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$256.95
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$109.96
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$250.73
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$127.02
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$148.77
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$183.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$184.06
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$184.96
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$189.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$209.34
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$101.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$186.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$200.40
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$322.02
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$403.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$150.66
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$175.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$497.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$191.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$621.89
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$208.86
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$232.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$272.88

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-11202025932	\$285.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$296.28
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$303.46
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$179.89
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,088.69
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$25,874.41
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$14,278.62
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,959.88
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,896.55
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,439.25
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$492.78
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,201.19
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$377.03
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,068.37
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$984.98
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$828.71
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$787.38
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$763.33
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$733.40
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,428.83
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$367.03
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$408.20
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$359.23
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$353.31
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$1,510.77

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-11202025932	\$502.78
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,190.23
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,132.09
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$74.44
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$318.28
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$301.57
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$291.69
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$180.29
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$42.16
207-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$328.46
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$1.38
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$2.28
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$5.90
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$9.77
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$948.93
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$221.93
261-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,428.98
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$252.45
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$59.04
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$443.72
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$128.28
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$30.00
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$237.77
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$480.74
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$112.43

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$747.89
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$173.78
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$498.11
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$116.50
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$747.23
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$121.20
510-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-11202025936	\$136.89
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$81.59
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$1,743.35
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$407.70
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$19.08
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$410.58
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$166.21
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$164.94
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$700.18
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$716.59
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,115.84
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$109.24
520-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-11202025936	\$136.89
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$147.80
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$926.32
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$632.00
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$216.65
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$65.54
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$164.93

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-11202025932	\$248.92
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$447.35
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$794.13
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,162.64
530-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-11202025936	\$141.04
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$306.75
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$951.76
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$1,311.67
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$46.89
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$222.59
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$200.48
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$497.33
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$869.63
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$460.91
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$365.80
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$275.46
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$183.78
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$169.93
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$160.39
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$43.69
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$1,461.24
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$30,936.15
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$7,235.08
601-0000-28112	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$34,426.64
601-0000-28113	Automatic Invoice From Payroll, Vendor 107264	STATE EMPLOYEE TAXES	PR-11202025938	\$19,024.15

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28121	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$11,947.04
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$21,275.64
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$392.83
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-11202025936	\$176.00
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-11202025936	\$926.33
601-0000-28150	2021-LM-0485	LAW OFFICE OF DJR	PR-112020259311	\$295.05
601-0000-28150	SW-2024-LM-000166	LAW OFFICE OF DJR	PR-112020259311	\$393.60
601-0000-28152	00144951162020DM0015	INTERSTATE CHILD SUPPORT	PR-112020259314	\$233.08
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-11202025939	\$203.08
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-11202025939	\$174.92
601-0000-28152	SW 2011-DM-000073 ALVARADO	KANSAS PAYMENT CENTER	PR-11202025939	\$101.80
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-112020259310	\$138.46
601-0000-28152	000333653002	OKLAHOMA CENTRALIZED SUPPORT	PR-112020259310	\$126.92
601-0000-28152	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-11202025934	\$5.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-11202025931	\$6,400.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-11202025931	\$4,539.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-11202025931	\$3,201.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-11202025931	\$284.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-11202025931	\$2,948.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-11202025931	\$2,264.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-11202025931	\$4,545.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-11202025931	\$987.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-11202025931	\$841.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-11202025931	\$540.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-11202025931	\$1,548.00

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-11202025933	\$1,104.48
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-11202025933	\$4,271.83
601-0000-28171	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-112020259312	\$673.12
601-0000-28176	Automatic Invoice From Payroll, Vendor 102054	BROWN'S SHOE FIT	PR-11202025935	\$301.33
601-0000-28176	Automatic Invoice From Payroll, Vendor 107782	HAT CREEK BUTCHERY LP	PR-112020259313	\$58.23
601-0000-28192	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-11202025934	\$485.00
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$29.87
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-11202025937	\$127.71
722-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-11202025932	\$236.78

Subtotal for Department 0000 : \$280,910.35

Grand Total : \$280,910.35

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$280,910.35
Grand Total:		\$280,910.35



**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM # 12.**

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

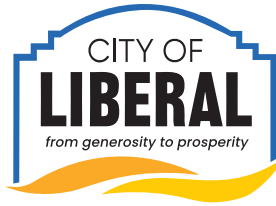
Date: December 9, 2025

From:

RE: EXECUTIVE SESSION — A ten (10) minute Executive Session per K.S.A 75-4319 (b)(1) – Personnel matters of nonelected personnel.

EXECUTIVE SESSION — A ten (10) minute Executive Session per K.S.A 75-4319 (b)(1) – Personnel matters of nonelected personnel.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM # 13.**

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

Date: December 9, 2025

From:

RE: EXECUTIVE SESSION — A fifteen (15) minute Executive Session per K.S.A 75-4319 (b)(1) – Personnel matters of nonelected personnel.

EXECUTIVE SESSION — A fifteen (15) minute Executive Session per K.S.A 75-4319 (b)(1) – Personnel matters of nonelected personnel.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
December 9, 2025
AGENDA ITEM #**

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

Date: December 9, 2025

From:

RE: ADJOURNMENT

Recommendation: