



City Commission Agenda
Tuesday, July 11, 2023, 5:30 p.m.
Blue Bonnet Community Building 1109 W 7th St.

- ◆ Call To Order
- ◆ Roll Call
- ◆ Pledge of Allegiance
- ◆ Invocation



1. AWARDS, PROCLAMATIONS, PRESENTATIONS

2. APPROVAL OF AGENDA

3. MINUTES – Approve the June 27, 2023 regular meeting.

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 so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

a. Approval of Airport Leases:

- | | | | |
|--------------|-------------------|----------|---------|
| 1. #TN-09.00 | Air Transport Inc | \$848.81 | 1 Year. |
| 2. #TS-10.01 | Kevin Holder | \$848.81 | 1 Year. |

7. Demolition of 809 N Pennsylvania.

a. Rescind Resolution 2398

b. Resolution 2400

c. Approve bid.

8. Resolution 2401 Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate (RNR).

9. Willow Tree Clubhouse Liquor License.

10. Parallel Taxiway.

11. Recreation Center Gym/Fitness Room.

12. Lobbyist Agreement.

13. Non-Profit, Community Group or Government Entity Building Rental Agreement.
14. Chance Rd/Apache Ln RHID Development Agreement Amendment Discussion.
15. Agenda Software.
16. CITY STAFF
Code Enforcement stats.
17. CITY MANAGER'S REPORT
18. ITEMS FROM COMMISSIONERS
19. VOUCHERS

◆ **ADJOURNMENT**

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
June 27, 2023

The regular meeting of the Liberal City Commission was held at 5:30 p.m. at the Blue Bonnet Community Building located at 1109 West 7th Street, on Tuesday, June 27, 2023.

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

City Staff Present: City Manager Rusty Varnado, Assistant City Manager Brad Beer, Assistant City Manager Chris Ford, City Clerk Alicia Hidalgo, Deputy City Clerk Darla Harper, City Attorney Lynn Koehn, Code Enforcement Supervisor Dallas Ryan and Grant Director Karen LaFreniere.

Mayor Lara called the meeting to order. Deputy City Clerk Harper read the roll call and declared a quorum present. The Pledge of Allegiance was recited and Jim Garcia gave the invocation.

1. AWARDS, PROCLAMATIONS, PRESENTATIONS.

2. APPROVAL OF AGENDA.

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

3. MINUTES: June 13, 2023.

Commissioner Linenbroker moved to approve the June 13, 2023, regular meeting minutes, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

4. Items from Citizens.

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

- Reita Isaacs – states her favorite subject is City Codes. Always her favorite. She has been driving around town and no one is taking care of their yards. She has three (3) places to discuss. The one is down on Western Ave. It is a dirt pile 4 ft at least of weeds. Unsure of who owns it, doesn't matter, but feels that an owner is getting away with the weeds. Since they own it then they should be able to afford maintaining it. The second one is the 800 block of Elm that has grown and grown with the owner out at 11:30 last night with a weed eater. The one bothering her is in the 800 block of Washington. This woman is elderly, she's handicapped. Her only way of getting around is a walker because she walks everywhere. There is a car in driveway that her nieces own since she doesn't drive. City told her to get yard done or they would charge her \$160. This woman is on a very limited income. It cost her \$50 for both front and back. This woman was threatened yet others get by with it. She states it is discrimination on this elderly woman. Did anyone think to ask this woman and can we help her instead of getting after her? Reita offers to pay for it for this lady. She suggests that instead of going after someone like her the City should go after whoever owns down south. All these places around town are really disgraceful. One more thing, we will be starting yard of the week and Earl will be putting something in the paper. Hopefully something by 4th of July, but don't see that happening. Spread the word around. If we get a storm tonight it may be delayed.

Mayor Lara addressed the lot on Western and, from the audience, Dallas stated he sent a message today to get it mowed.

5. Items from Groups.

Mayor Lara read the rules of the Commission and requested members of the audience approach the

podium to address the Commission.

- Michelle Fox, USD 480, requesting Girl Scout Building at no cost for Sept 19th & 20th. Commissioner Warren asks if the day is available. She states the 20th is available and we will only need the 19th to pick up the key. Assistant City Manager Ford clarified only one day of use. She confirmed that it is only for one day but does request additional day to pick up the key as advised by Rec center. CPR Foundation wheelchair clinic.

Vice Mayor Parsons makes motion to waive fee for the CPR Foundation wheelchair clinic on September 19th & 20th. Commissioner Warren seconds. The motion carried unanimously.

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 so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

a. Acceptance of Board Minutes:

1. Board of Zoning Appeals & Liberal Metropolitan Area Planning Commission – May 11, 2023.

b. Approval of Airport Leases:

- | | | | |
|--------------|------------------------|------------|---------|
| 1. #6.02 | Pantera Energy Company | \$6,705.24 | 1 Year. |
| 2. #41.08 | The Community Bank | \$1,279.08 | 1 Year. |
| 3. #TN-04.00 | Tracy King | \$848.81 | 1 Year. |
| 4. #TN-10.00 | SIMCO, LC | \$848.81 | 1 Year. |

Mayor Lara inquired if the Commission wished to remove any items for further discussion.

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

7. Resolution 2398 Demolition of 809 N Pennsylvania.

Code Enforcement Supervisor Dallas Ryan explains the need to demolish the property at 809 N Pennsylvania. It has been abandoned for many years. The last any utilities were active was in 2012, and he did find a permit for the roof in 2015 but no inspection so he is unsure if it was done properly let alone if it happened. Commissioner Warren asks for the process and if the owner was talked to about it. Dallas states he has sent out certified letters and all have been returned undeliverable from the address provided for the owner. Also, several were posted to the house and no response. Commissioner Warren clarifies when the 15-day clock starts and whether it is when the letter is sent out stating it was passed. Bids are in and will demo after the 15 days. Cost is put on property tax. Commissioner Warren asks if not paid will go for sheriff sale after that or if the City can gain ownership of the house to see if someone wants to repair it. It looks repairable and appears like someone put some money into it as some point. Mayor Lara knows that some areas do land claims for the abandoned. Dallas states they have not looked into the matter too much. Commissioner Warren better condition than others which have been demolished. Dallas states floor joists are a concern and back side of house wood is rotted pointing out the pictures with said concerns. Feral animals using it brings a host of environmental issues with that alone. City Attorney Koehn states that the City may end up eating the clean up bill. Commissioner Warren states we should do our part and get rid of the hazard.

Commissioner Warren moved to pass Resolution 2398 to demolish the property at 809 N Pennsylvania, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

8. Resolution 2399 – Setting a Public Hearing for an RHID for the Chance Road/Apache Lane Development.

Karen LaFreniere states the legal listed Lot 16, Block 1 on both of those development agreements. This will replace 2395 and it sets a new hearing. City Attorney Koehn clarifies how the new Resolution can replace the previous by rescinding it.

Vice Mayor Parsons makes a motion to rescind Resolution 2395. Commissioner Vazquez seconds. Commissioner Warren abstains. The motion carried 4-0 with 1 abstain.

Vice Mayor Parsons moves to approve Resolution 2399 for the hearing date of August 8, 2023, for the Chance Road/Apache Lane Development with Commissioner Vazquez seconding the motion. Commissioner Warren abstains. The motion carried 4-0 with 1 abstain.

9. Lobbyist discussion.

City Manager Varnado states many communities are represented by lobbyists. The other Cities in our Southwest region have been represented for a long time. Southwest Coalition has one but they don't represent the City of Liberal. Need to have a decision on which firm you would like to represent rather than just a scope of services. Parts of both proposals are advantageous. Personal relationship with 2 of the individuals from each company so will not be offering an opinion.

Vice Mayor Parsons, looking at proposals, has noticed that the scope of the work is very similar. Worded a little differently but with only \$500 a month difference between them. Commissioner Vazquez feels lobbyists are very important to put Liberal on the map and get stuff to our area and is leaning towards Watkins [Watkins Public Strategies] as they have more experience with rural areas. Also they have been on both sides of the coin. Personally recommends Watkins.

Vice Mayor Parsons feels Husch Blackwell [Strategies] doesn't represent any other cities so recommend Watkins also. They have more public entity experience and just more impressed with them after sitting in on the presentation.

Commissioner Vazquez another note is Watkins have staff available for all hearings and quickly let us know with weekly communication. Gives us key information to share with constituents what is happening at capital.

Mayor Lara sat in with both presentations. Husch Blackwell seems more corporate, and benefit in that being the first city; however, unknown if in the position to be the guinea pig for their first try at representing a city. Watkins is very experienced in representing cities, counties and school districts. Leaning towards Watkins with both state and local experience.

Commissioner Warren clarifies the discussion aspect where the funding would come. City Manager Varnado states it would come from the Economic Development Fund since it has the most flexibility. Commissioner Vazquez asks if this would tie the city to a contract for a certain amount of time. City Manager Varnado thought he saw where it said 2 years but knows it is 12 month contract with a multi year relationship with a year. Mayor Lara recommendation tonight then further the process to develop. City Manager Varnado once selected will be contacting to move forward and decide on contract. Commissioner Warren says it is evident we need this if look at 6 points [Highway 54 & Highway 83 Junction East of town]. Truck traffic must be higher than it was a few years ago.

City Manager Varnado there is a part in Husch Blackwell bipartisan infrastructure law very attractive. Don't want to lose millions. Commissioner Warren asks if give consensus will a contract be entered into or bring back a contract. City Attorney Koehn says if there is a consensus to pursue Watkins then City Manager Varnado could bring contract to approve. Vice Mayor Parsons looking at services which are very similar on both sides. Extra for community outreach in Husch Blackwell extra \$2k grant and fund

assistance that is a pretty nice piece to that. City Manager Varnado \$2k from Watkins is nice. The function from Husch Blackwell, \$2k is a much greater value. Finding grant money is a better use of our money. City Manager Varnado will go back to Watkins and ask if they have the capacity to do what Husch Blackwell can do in finding money at the Federal level. Vice Mayor Parsons asks if we can mix and match for representation having Watkins at state level with HBS at Federal. Commissioner Warren discussion on HWY 54 and finding if the 2nd overpass is considered outreach with community or more just Federal.

Consensus is for City Manager Varnado to contact Watkins to see if they are willing to do only the State level of the package unless they can represent at the Federal level the same as Husch Blackwell. If not then will talk to Husch Blackwell as Federal only with Watkins on State level only. Will also talk to county if they want to partner with City on this.

10. RHID Discussion.

City Attorney Koehn points out that City Manager Varnado did a good job of outlining the OC Quality Custom homes factor of the RHID. We are working with Gilmore & Bell to take on something like this because it is new to us where the City would be the benefactor with the RHID funds. We did have a Zoom conference with Dodge in regards to specific agreements they have and they do take on a big portion of infrastructure. We did discuss it with Gilmore & Bell who agree it will be good. Better with people who are willing to build and develop. Dodge had an RHID for 25 years but they paid off in 20. Will work on getting actual items for the council to discuss but do not have a time frame as of now. Mayor Lara agrees it is a great idea since plenty of people in the city ask why the city doesn't pay for infrastructure. Explanation of that if the city builds roads then hopes for someone to build on the road is not very productive versus building roads with the developer for the land and recoup the money. It just seems like a good idea.

11. Sale of City owned property discussion.

City Attorney Koehn reminds everyone of the last meeting allowing the sale of the property with a good and valid title. Spoke with other entities and lawyers about the land that is platted for public use and titled to the City. Current state legislation says the city cannot transfer public square that has been donated by city plat. If development is done then someone files suit regarding the transfer of the property not being legal, it can be messy. Title work has been ordered for both properties just to see if any issues come up. City has vested interest as a park; however, the owner deeded the property to USD 480 in 2007. Potential to get the property since it has been made available to USD 480 and it is possible to work with them. Sunflower property has nothing since plat in 1973. Unsure if we can do anything with it. All for growth, if someone is willing to try then the city is willing to work with them. There is a case which states the property can be sold to private entity when not acquired through plat to the City. Commissioner Warren states it is dedicated for parks due to the gas line making it difficult to build.

- Due to weather concerns, Mayor Lara moves to item 15 from Item 11.

15. VOUCHERS:

\$2,553,240.48, dated June 27, 2023.

Commissioner Warren moved to approve the vouchers, as presented, with Commissioner Linenbroker seconding the motion. The motion carried unanimously.

Assistant City Manager Brad Beer does mention he has a couple of concerns needing addressed so those were included after the vote for vouchers

12. CITY STAFF.

Assistant City Manager Brad Beer explains that the company, Benesch & Associates, is in town and the floodplain is being worked on now. Asks if he can close park bathrooms to the public at 5pm due to damage from fireworks last year. There is a consensus to close them to the public.

The meeting was adjourned by Mayor Lara.

Jose Lara, Mayor

ATTEST:

Darla Harper, Deputy City Clerk

DRAFT

Lease No. TN-09.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Air Transport Inc, Attn: Randy Thompson, 1015 North Carlton, Liberal, KS 67901 (620) 629-3069** ("Lessee").

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

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

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

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

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

2. Term. The term of this Lease is for **One (1) Year** beginning on **July 1, 2023**. 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**. 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 

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of September, 2023**, by and between the City of Liberal ("Lessor") and **Kevin Holder, 1322 North Cain Ave., Liberal, KS. 67901 Phone: (620) 482-0787** ("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-10 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 1, 2023**. 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 Kh



**CITY OF LIBERAL
CITY COMMISSION MEETING
JULY 11, 2023
AGENDA ITEM # 7 a, b & c**

TO: Mayor Jose Laura
Vice-Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Janeth Vasquez
Commissioner Ron Warren

SUBJ: Resolution 2400 Demolition of 809 N Pennsylvania

FROM: Dallas Ryan

DATE: 7-5-23

- a. Rescind Resolution 2398 due to a mistake of the property description (previous had the wrong lot numbers).
- b. Approve Resolution 2400. Resolution 2400 is Authorizing the demolition of 809 N Pennsylvania.
- c. Approve bid.

Staff recommends the City Commission to rescind resolution 2398 and approve Resolution 2400 for the abatement of 809 N. Pennsylvania with demolition by T&B Towing for \$12,000.00.

Attachment: Bids

RESOLUTION NO. 2400

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

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

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

WHEREAS, the owner of the property address Lots 17-18 of Block 19, Farmer-Terwilliger Addition to the City of Liberal, also known as 809 N Pennsylvania, has been issued a preliminary notice pursuant to Section 8-207(c) of the code of Ordinances and have failed to abate the nuisance. The property is in violation of one or more of the following conditions:

- [X] Any door, aisle, passageway, stairway, exit or other means of egress that does not conform to the approved building or fire code of the jurisdiction as related to the requirements for existing buildings.
- [X] The walking surface of any aisle, passageway, stairway, exit or other means of egress is so warped, worn loose, torn or otherwise unsafe as to not provide safe and adequate means of egress.
- [X] Any portion of a building, structure, or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.
- [X] The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.
- [X] The building or structure is neglected, damaged, dilapidated, unsecured, or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals, or immoral persons, or enable persons to resort to the building or structure for committing a nuisance or an unlawful act.

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

SECTION 1. The City Manager or his designee is authorized to issue an order requiring the owner to remove and abate from the property the thing or things below-described as a nuisance within fifteen (15) days following the passage of this Resolution. Said order shall state that, before the expiration of the fifteen (15) day waiting period, the owner may request a hearing before the governing body or its designated representative. Should the owner fail to abate the nuisance or request a hearing, the Public Officer is hereby authorized to abate the following structural nuisance located on Lots 17-18 of Block 19, Farmer-Terwilliger Addition to the City of Liberal, also known as 809 N Pennsylvania.

1. Protective treatments, all exterior surfaces will need appropriate protective treatments
2. All structural deficiencies need to be brought up to current code.
3. Both the home and detached garage will need to be secured.
4. Interior flooring and ceiling's will need to be repaired / installed.

5. Electrical will need to be brought up to current code.
6. Plumbing will need to be brought up to current code
7. HVAC will need to be brought up to current code.

SECTION 2. The abatement costs incurred by the City shall be charged against the lots of ground on which the items were removed.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, this 11 day of July, 2023.

Jose Lara, Mayor

ATTEST:

Darla Harper, Deputy City Clerk

M&S Demolition

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

Quote

Date	Quote #
6/19/2023	36

Name / Address
City of Liberal (809 N Pennsylvania)

			Project
Description	Qty	Rate	Total
Remove house and garage Remove concrete and trees fill holes with dirt		15,500.00	15,500.00
Total			\$15,500.00

Abbott Construction

405 S. Webster
Liberal, KS 67901

Estimate

Date	Estimate #
5/22/2023	1113

Name / Address
City of Liberal

Project

Description	Qty	Cost	Total
Demo two building on lot at 809 N Penn.			
West building		17,821.00	17,821.00
East building		14,361.00	14,361.00
Tree, fence and trash		4,862.00	4,862.00
		Total	\$37,044.00



**CITY OF LIBERAL
CITY COMMISSION MEETING
JULY 11, 2023
AGENDA ITEM # 8**

To: Mayor Jose Lara
Vice-Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Janeth Vazquez
Commissioner Ron Warren

From: Chris Ford, Assistant City Manager of Administration

Date: July 6, 2023

RE: Resolution No. 2401 – Intent to Levy a Property Tax Exceeding the Revenue Neutral Rate

During the 2021 legislative session, the tax lid was removed and the legislature enacted SB13 and HB2104. This legislation establishes new notice and public hearing requirements if the proposed budget will exceed the property tax levy's revenue neutral rate.

This Resolution would serve as our official notice to the Seward County Clerk of our intention to exceed the Revenue Neutral Rate. This Resolution provides an estimated mill rate and the final mill rate will be determined when we hold our RNR and Budget Hearings on September 12, 2023.

RESOLUTION NO. 2401

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

WHEREAS, the Revenue Neutral Rate for the City of Liberal was calculated as 53.288 mills by the Seward County Clerk; and

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

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

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

Section 1. The Governing Body of the City of Liberal, Kansas hereby sets a public hearing regarding its intention to exceed the Revenue Neutral Rate for September 12, 2023, at 5:30 PM to be held at the City Commission Chambers at the Liberal Recreation Center, 950 S. Grant Avenue, Liberal, Kansas and directs that notice of the public hearing be given as required by state law.

Section 2. The Governing Body of the City of Liberal, Kansas expresses its intention to exceed the Revenue Neutral Rate with a proposed mill levy of 55.635 mills.

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

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

Adopted this 11th day of July, 2023.

Jose Lara, Mayor

ATTEST:

Darla Harper, Deputy City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
JULY 11, 2023
AGENDA ITEM # 9**

TO: Mayor Jose Lara
Vice-Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Janeth Vasquez
Commissioner Ron Warren

FROM: Rusty Varnado, City Manager

SUBJECT: Willow Tree Golf Course Clubhouse Liquor License

DATE: July 07, 2023

As part of the clubhouse renovation, staff is requesting to upgrade to a full liquor license for the golf course.



**CITY OF LIBERAL
CITY COMMISSION MEETING
July 11, 2023
AGENDA ITEM # 10**

TO: Mayor Lara
Vice Mayor Parsons
Commissioner Linenbroker
Commissioner Vazquez
Commissioner Warren

FROM: **Brian Fornwalt**

SUBJECT: Parallel Taxiway

DATE: **6/30/2023**

The airport is moving on to the next project. The FAA is requesting that we add a parallel taxiway to the crosswind runway for safety. The attached pictures show the project. The attached agreement is to do a CATEX study that is required by the FAA for projects starting with this one. We used to not have to do them due to the airport being an old military base, but that has changed. The amount for the CATEX study is \$47,200. This is reimbursable to the FAA when we get the grant at the 90/10 rate.

Staff recommends that the commission accept the agreement to not exceed \$50,000 to be taken out of Grant Proceeds and allow the Mayor or the City Manager to sign any and all paperwork that is included with this project.

CONSULTANT AGREEMENT

Owner: City of Liberal, Kansas

Client: City of Liberal, Kansas

Consultant: H.W. Lochner, Inc. ("Lochner")

Date:

Project: Documented Categorical Exclusion (CATEX): Runway 4-22 Parallel Taxiway

Lochner and the Client (collectively, the "Parties" and individually, a "Party") agree as follows:

1. **Agreement.** This Agreement is a contract between Lochner and the Client for Lochner to perform consulting, engineering, and/or design services on the Project.

2. **Lochner.** Lochner is the Client's Consultant for the services listed in this Agreement which Lochner is contracting to provide for the Project, and Lochner shall facilitate the exchange of information between or among Lochner and the Client, Lochner and other consultants retained by the Client, and Lochner and other consultants that Lochner may have retained for the Project. All communications between Lochner and the Client shall be through Lochner unless the Client authorizes otherwise.

Lochner represents that it is a properly licensed engineering firm and is registered to practice its profession and to conduct business in the State of Kansas

3. **Scope of Services.** Lochner shall perform the services set forth in Attachment A Scope of Work/Services, as awarded herein (the "Services").

4. **Compensation.** The Client shall compensate Lochner in accordance with Attachment B Agreement Price and Schedule of Values

5. **Schedule.** Lochner shall perform its Services within a timeframe mutually agreed to by Lochner and the Client as specified in Attachment C.

Lochner shall strive to cooperate with and to coordinate its Services with the activities of all other parties to the Project, including other consultants retained by the Client.

6. **Additional Services.** If the Client requests Lochner to perform services that Lochner believes to be in addition to the Services specified in Section 3 of this Agreement, and for which Lochner believes it is entitled to additional time or additional compensation, before commencing with any Additional Services Lochner shall submit a written cost estimate and revised schedule in accordance with Section 15 of this Agreement. Lochner shall not commence with any Additional Services without written authorization by the Client.

7. **Standard of Care.** The standard of care applicable to Lochner's Scope of Services shall be the degree of skill and care normally employed by professionals engaged to perform services similar to the Services required herein at the same time and in the same geographic area as the

LOCHNER

performance of Services hereunder and on projects similar in size and scope to the Project. In the event a standard of care is prescribed by statute, such statutory formulation shall be the Standard of Care.

8. Payment. Lochner shall send invoices to the Client at monthly intervals. Payment will be made to Lochner for invoiced Services not more than thirty (30) days following submittal of invoice to the Client.

9. Correction of Work. Lochner shall correct any Services that fail to conform to the Standard of Care set forth in Section 7 of this Agreement at Lochner's own expense.

10. Termination. Lochner may terminate this Agreement upon five (5) days written notice if the Client breaches any term of this Agreement. The Client may terminate this Agreement upon seven (7) days written notice without cause for the Client's own convenience. If this Agreement is terminated by Lochner for the Client's breach, the Client shall be liable to Lochner for all costs and expenses that Lochner incurred prior to the termination as a result of the Client's breach. If this Agreement is terminated by the Client for its convenience, Client shall be liable to Lochner for all costs and expenses that Lochner incurred prior to the termination.

11. Insurance. Lochner will provide and maintain the following policies of insurance under the terms and conditions set forth below:

1. Professional Liability Insurance retroactive to the date of commencement of Lochner's services in relation to the Project with a per claim and aggregate limit in the amount of the greater of \$1.0 million. This policy shall be maintained in effect for a period of one (1) year after completion of all Lochner's Services hereunder.

2. Commercial General Liability ("CGL") Insurance in the amount of \$1.0 million per occurrence, \$1.0 million aggregate limit, and \$1.0 million products and completed operations aggregate limit. In addition to the coverage provided by the Commercial General Liability Insurance, if not already included in such coverage, such insurance shall also provide coverage for personal injury, bodily injury, property damage, products-completed operations (for a minimum of five (5) years after completion of work) and broad form contractual liability.

3. Comprehensive Automobile Liability ("Auto") Insurance in the amount of \$1.0 million per occurrence, and \$1.0 million aggregate limit. In addition to the coverage provided by the Comprehensive Automobile Liability Insurance, if not already included in such coverage, such insurance shall also provide coverage for personal injury, bodily injury and property damage arising out of owned, hired, leased and non-owned vehicles, automobiles, trucks and trailers.

4. Workmen's Compensation Insurance in the amount of the statutory maximum, if there is one, and if there is no statutory maximum, in the amount of \$1.0 million and Employer's Liability Insurance of at least \$1.0 million.

5. Umbrella Excess Liability Insurance in the minimum amount of \$3.0 million each occurrence, and \$3.0 million aggregate limit. The Umbrella Excess Liability Insurance shall be written on an umbrella excess basis over, and shall follow form to, the Commercial General Liability Insurance policy, the Comprehensive Automobile Liability Insurance policy, and the Employer's Liability Insurance policy. The Umbrella Excess Liability Insurance policy shall be endorsed to provide defense coverage obligations.

LOCHNER

Lochner will include coverage for its subcontractors in its policies or obtain from each subcontractor equivalent insurance as required of Lochner hereunder. The provisions of Section 11 shall apply equally to Lochner's subcontractors as they do to Lochner.

All insurance policies will be endorsed to provide that the insurance company will give the Client at least thirty (30) days written notice of cancellation or material change prior to such cancellation or modification.

Prior to commencement of Lochner's Scope of Services hereunder, Lochner shall provide the Client with certificates of insurance evidencing the requirements set forth herein.

12. Indemnification. Lochner agrees to indemnify the Client and its officers, directors, members, managers, employees and assigns (the "Indemnitees") from and against liability, claims, damages, losses and expenses (including, but not limited to, reasonable attorneys' fees, expert witness costs, other litigation costs, judgments, settlements and economic losses) (collectively the "Losses" and individually, a "Loss") arising out of or resulting from negligent performance of any Services or duties under this Agreement by Lochner, its subcontractors, lower-subcontractors, or agents of any tier or their respective employees provided, however, that in the event of a Loss arising out of damages to persons or property, the foregoing obligation (1) shall not require Lochner to indemnify any Indemnitee for Losses other than to the extent caused by the act, omission or default of Lochner, its contractors, subcontractors, lower-subcontractors, materialmen, or agents of any tier or their respective employees, where such is prohibited by law, and (2) shall not require Lochner to indemnify any Indemnitee for Losses caused in whole or in part by any act, omission, or default of the Indemnitee, where such is prohibited by law. If the obligation to indemnify set forth in this Section is broader than that allowed by applicable law, this Section should be interpreted as providing the broadest indemnification obligation permitted and should be limited only to the extent necessary to comply with that law.

Lochner shall reimburse the Client for its reasonable attorneys' fees, expert witness costs and other litigation costs to enforce this Section 12 and shall survive the termination or full performance of this Agreement by either or both Lochner and/or the Client. Section 12 is to be read separately and independently of Section 11 and the additional insured obligations therein contained.

13. Waiver of Immunity. In claims against any person or entity indemnified under Section 12 by an employee of Lochner, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable (a "Claimant"), the indemnification obligation under Section 12 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Claimant's employer under workers' compensation acts, disability benefit acts or other employee benefit acts.

14. Ownership of Documents. If the Agreement requires that any of the Client's documents, drawings, plans, specifications, or other work product are, or shall become, the property of another person, Lochner shall, at the Client's request, assign all rights of ownership of any like document prepared by Lochner to the same person.

15. Changes. Client may, by written direction only, make changes, revisions, additions, or deletions (collectively called "changes") to this Agreement. Any claim by Lochner for an adjustment under this paragraph must be asserted in writing fully supported by factual documentation to the

LOCHNER

Client, within fifteen (15) calendar days from the date of receipt by Lochner of the written change order from the Client, or within such extension of this period as Client, in its sole discretion, may grant in writing at Lochner's request prior to expiration of said period.

Claims arising under this Agreement shall be decided in the state or federal courts located in Kansas.

16. Confidentiality. Lochner acknowledges, that as part of Lochner's relationship with the Client, it will have access to information that is not publicly available ("Confidential Information"). Lochner agrees that it will maintain strict confidentiality with respect to such Confidential Information and will not, directly, or indirectly, disseminate it or use it for any purpose unrelated to Lochner's obligations under this Agreement. Lochner shall not, without the prior written consent of the Client, make any public statement, announcement or release concerning the Project or the Confidential Information to trade publications, the press, or any other individual, corporation, partnership, or entity except as may be necessary to comply with the requirements of any applicable law, governmental order or regulation. In the event Lochner believes it is required to disclose any Confidential Information in order to comply with any applicable law, governmental order or regulation, Lochner shall promptly notify the Client of same with sufficient time to allow the Client to object or otherwise take actions to prevent the disclosure of such Confidential Information.

17. Quality Control/Quality Assurance. Lochner shall perform Quality Control/Quality Assurance (QC/QA) commensurate with the Standard of Care throughout the provision of all Services by Lochner pursuant to the terms of this Agreement.

18. Miscellaneous Provisions.

1. Assignment. Lochner shall not assign this Agreement or the benefits arising therefrom without the prior written consent of the Client.

2. Integration. This Agreement represents the entire and integrated Agreement between Lochner and the Client and supersedes all prior negotiations, representations or agreements, either written or oral.

3. Third Parties. There are no third-party beneficiaries to this Agreement other than as expressly indicated in Section 11 (Insurance) and Section 12 (Indemnification).

4. Invalidity. In the event any provision or part of a provision of this Agreement is found invalid by a tribunal of competent jurisdiction, (i) the other provisions or parts of the provision of this Agreement shall remain in full force and effect notwithstanding such finding, and (ii) the Agreement shall be interpreted to, as closely as possible, effectuate the purpose the original Agreement language.

5. Mutually Negotiated. The Parties acknowledge that the terms and conditions of this Agreement have been the subject of mutual negotiation, and that this Agreement shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any provision of this Agreement.

6. Survival. Notwithstanding anything herein to the contrary, the provisions of this Agreement providing for limitation of or protection against liabilities between the Parties, shall survive termination of the Agreement and/or completion of the Services hereunder.

LOCHNER

7. Limitation of Liability. Lochner's liability for any claim or breach of Standard of Care shall be limited to the amount of its Compensation as defined in Section 4.

8. Notices. Unless otherwise provided herein, all notices, requests, consents, approvals, demands and other communications to be given hereunder shall be in writing and shall be deemed given upon (a) the date of delivery when hand delivered to the respective Parties as set forth below, or (b) actual receipt as evidenced by proof of delivery by a national courier service or the United States Postal Service, addressed to the respective Parties at the following addresses:

Notice to Lochner:

Matt Jacobs, PE
mjacobs@hwlochner.com
H. W. Lochner, Inc.
16105 W. 113th Street
Suite 107
Lenexa, KS 66219

Notice to Client:

Brian Fornwalt
Brian.fornwalt@cityofliberal.org
Liberal Mid-America Regional Airport
302 Terminal Road
Liberal, KS 67905

9. Mutual Waiver of Consequential Damages. In no event shall either Party, their members, managers, affiliates, officers, directors, employees, agents, or shareholders be liable to the other Party for any special, incidental or consequential damages, direct or indirect, including, but not limited to, lost revenue, lost profits, financing costs, overhead, penalties, fines, liquidated damages and lost opportunities, whether incurred by a Party or by third parties to that Party may be liable, whether sounding in breach of contract, warranty, tort (including negligence), strict or statutory liability or otherwise, arising from or relating to the Services under this Agreement.

10. Electronically Produced Documents. Electronically produced documents will be submitted in data files compatible with AutoCAD Release 2020. Lochner makes no warranty as to the compatibility of the data files beyond the above specified hardware and release or version of the stated software.

Because data stored on electronic media can deteriorate undetected or be modified without Lochner's knowledge, the electronic data files submitted to the Sponsor or other Agencies will have an acceptance period of thirty (30) days. If during that period the Sponsor or other Agencies find any errors or omissions in the files, Lochner will correct the errors or omissions as a part of the basic Agreement. Lochner will not be responsible for maintaining copies of the submitted electronic data files after the acceptance period.

11. Engineer's Opinion of Probable Project Cost and Construction Cost. Since Lochner has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor(s) methods of determining prices, or over competitive bidding or market conditions,

LOCHNER

Lochner's opinions of probable Project Cost and Construction Cost provided for herein are to be made on the basis of Lochner's experience and qualifications and represent its best judgment as an experienced and qualified professional engineer, familiar with the construction industry; but Lochner cannot and does not guarantee that proposals, bids or actual Project or Construction Cost will not vary from opinions of probable cost prepared by Lochner. However, Lochner represents that it will use reasonable engineering care and judgment commonly exercised by an engineer in the same or similar circumstances in making and transmitting such cost estimates to the Client.

12. Force Majeure. Any delay or failure of Lochner in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God, war, riot, strike, fire, storm, flood, windstorm, discovery or uncovering of hazardous or toxic materials or causes beyond the reasonable control of Lochner, provided that prompt written notice of such delay or suspension be given by Lochner to the Client. Upon receipt of said notice, if necessary, the time for performing shall be extended for a period of time reasonably necessary to overcome the effect of such delays and Lochner shall be reimbursed for the cost of such delays.

13. Client's Responsibilities.

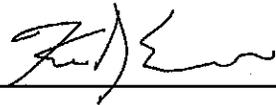
- a. Arrange for access to and make all provisions for Lochner to enter upon public and private property as required for it to perform his/her services.
- b. Assist in approvals and permits from all governmental entities having jurisdiction over the project and such approvals and consents from others as may be necessary for completion of the project.
- c. Designate in writing a person to act as Client representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, and interpret and define Sponsor policies and decisions.
- d. Give prompt written notice to Lochner whenever Client observes or knows of any development that affects the scope or timing of Lochner's services.
- e. Pay publishing cost for advertisements of notices, public hearings, request for bids, and other similar items. The Sponsor shall pay for all permits and licenses that may be required by local, state or federal authorities; and shall secure the necessary land, easements and rights-of-way required for the project.
- f. Available information relating to environmental conditions at the property, including any permits, clearances, investigations, and remediation required for federal, state, and local agencies identified by environmental consultants for the Sponsor in currently available reports.

14. Mandatory Federal Contract Provisions. (Reference Attachment D if applicable)

LOCHNER

H.W. LOCHNER, INC.

CITY OF LIBERAL KANSAS

By:  _____

By: _____

Title: Vice President

Title: _____

Date: 6/20/2023

Date: _____

Attachments

Attachment A Scope of Work/Services

Attachment B Agreement Price and Schedule of Values

Attachment C Project Schedule

Attachment D Mandatory Federal Contract Provisions

SCOPE OF WORK/SERVICES

Whereas, the Client has agreed to employ the Consultant to provide the environmental services required for performing a documented categorical exclusion (CATEX) to satisfy federal environmental requirements in support of the construction of a parallel taxiway for Runway 4-22.

All services will be performed in accordance with good planning/environmental practice and applicable published design criteria of the FAA, primarily FAA Advisory Circulars (AC) and Central Region Guidance publications.

- FAA Order 1050.1F *"Environmental Impacts: Policies and Procedures"* dated 07/16/2015
- FAA Order 5050.4B *"NEPA Implementing Instructions for Airport Actions"* dated 04/28/2006
- Standard Operating Procedure (SOP) No. 5.1 *"Standard Operating Procedure for CATEX Determinations"* dated 06/02/2017
- AC 150/5300-13B *"Airport Design,"* dated 03/31/2022

The following is a detailed description of the specific environmental services that are a duty of this Agreement.

A. PRELIMINARY PHASE

The Consultant will establish the scope, schedule and budget of the Project elements defined below and will coordinate with the Client and the FAA to refine the Project scope to ensure completion of the defined tasks for submission. The Consultant will prepare and transmit the agreement for review and execution.

B. ENVIRONMENTAL SERVICES

1. Documented Categorical Exclusion (CATEX) w/Cultural Resource and Archaeological Surveys

The CATEX documentation for the Liberal Mid-America Regional Airport (LBL) will determine potential significant impacts associated with the construction of a parallel taxiway for Runway 4-22 and associated pavement removal and grading operations. Based on coordination with federal and state resource agencies, there is a need for a documented CATEX, Phase I and/or Phase II cultural resource survey, as well as an Archaeological Survey to be completed as part of this Project. The scope of these associated studies is included in this agreement and will be completed as requested by federal and/or state resource agencies, the Client and the FAA

a. Resource Agency Coordination

- If needed, coordinate with federal, state, and local resource agencies to document potential environmental impacts associated with the proposed improvement project.
- Coordinate with federal, state, and local resource agencies to determine permitting requirements associated with the proposed improvement project.

b. Proposed Action

- Identify the Proposed Action for airfield improvements.

c. Affected Environment

- If needed, coordinate a review of the Proposed Action with the appropriate local, state, and federal resource agencies and provide those agencies with the pertinent materials for review including a location map, vicinity map, proposed airport layout drawing, and other data as necessary.
- Based on the Proposed Action, document existing land uses, including noise-sensitive areas such as residences, schools, churches and hospitals; public parks; wildlife and waterfowl refuges; wetlands; floodplains; farmlands; recreation areas; historic properties; and archaeological sites. Special interest groups, such as low income or minorities, shall be identified if present, or their absence noted, if applicable.
- Provide a copy of the early coordination letter with attachments to the FAA for review/concurrence and to be used for FAA coordination with federally recognized tribes.

d. Environmental Consequences

- Analyze and document the potential impacts of the Proposed Action, including consultation with the appropriate agencies, for the following specific impact categories. Only affected impact categories will be discussed and evaluated as part of the CATEX.
 - Induced Socioeconomic Impacts – Discuss secondary or induced impacts, such as population increases, public service demands, and changes in business and economic activity, on surrounding communities.
 - Air Quality – Determine if threshold levels specified in FAA Order 5050.4B will be reached. Measures to be utilized to minimize adverse air quality effects will be documented. The FAA Air Quality Handbook will be used as a guide.
 - Water Quality – Assess the potential for water quality impacts, including potential contamination of groundwater aquifers or surface waters and document measures to be incorporated to minimize adverse water quality effects. Contact the Kansas Department of Health and Environment and other applicable agencies as necessary.
 - Historic, Architectural, Archaeological, and Cultural Resources – Assess the potential effects of the Proposed Action on historic resources.

Consult with the Kansas Department of Health and Environment, State Historic Preservation Office (SHPO) to determine if any historic, architectural, archaeological, or cultural resources will be affected by the Proposed Action. A cultural resource evaluation will be completed as part of this documented CATEX. The cultural resource evaluation assumes no more than 25 shovel tests will need to be excavated to investigate areas with less than 40 percent ground surface visibility. If more shovel tests are required due to substantial low ground surface visibility or to explore cultural material identified, the Consultant will negotiate costs at that time. The project area to be evaluated is attached to this scope as Exhibit A.

- Historic District – Update the existing record of the historic airport district, and assess the project’s potential effect, including potential visual effects, to the historic district.
- Biotic Communities – Assess the potential effects of the Proposed Action on biotic communities. The Consultant will consult the U.S. Fish and Wildlife Service (USFWS), the Kansas Department of Health and Environment, and the Kansas Department of Wildlife and Parks (DWP).
- Endangered and Threatened Species – Assess the potential effects of construction and operation of the Proposed Action on endangered and threatened species. As with biotic communities, the Consultant will consult with the USFWS, Kansas Department of Health and Environment.
- Wetlands – Assess the potential effect of construction of the Proposed Action on wetlands and/or Jurisdictional Waters of the United States. The Consultant will consult with the USACE and propose mitigation measures as required.
- Floodplains – Desktop review of Federal Emergency Management Agency (FEMA) sources to determine whether the Proposed Action will significantly impact any 100-year floodplain in the vicinity of the airport.
- Prime and Unique Farmland – Evaluate web soil survey via the US Department of Conservation Service to determine if the Proposed Action will have any impact on prime or unique farmland.
- Energy Supply and Natural Resources – Determine if any proposed major changes in stationary facilities which would have a measurable effect on local energy supplies and whether those demands can be met by existing or planned sources. Determine whether any increased consumption of fuel by aircraft or ground vehicles would occur that would produce shortages in supplies.
- Light Emissions – Assess the potential effects of light emissions and visual impact resulting from airport lighting systems associated with the Proposed Action.

- Solid Waste – Assess the potential impacts of the Proposed Action on generation of solid waste and available disposal capacity.
 - Construction Impacts – Identify the potential environmental effects of construction activities associated with the Proposed Action and discuss mitigation measures.
 - Hazardous Waste – Discuss pollution prevention and if hazardous wastes are to be generated by the Proposed Action. If so, include a discussion of the means of compliance with applicable regulations.
 - Environmental Justice – Determine if any category of potential impact of Proposed Action will disproportionately affect low income or minority communities.
 - Environmental Consequences (Other Considerations) – Discuss unavoidable adverse and cumulative impacts of the Proposed Action, including consistency of the project with state-wide, regional and/or local transportation plans.
- Document any planned activities associated with the Proposed Action that could produce significant cumulative impacts.

DOCUMENTS AND DELIVERABLES

- **WORKING PAPERS AND FINAL DRAFT REPORTS**
The Consultant will prepare and submit reports and documentations related to the environmental requirements for papers to the Client and the FAA. Each draft working paper will be submitted electronically to the Client.
 - **Working Paper** **Project Element(s)**
No. 1 Draft CATEX
No. 2 Cultural Resource and Archaeology Survey Report
No. 3 Final CATEX

Comments received regarding working papers from the Sponsor and FAA will be incorporated in a final CATEX submission. Following review and comment and receipt of written comments on the final draft report from the Sponsor, copies will be submitted to FAA for review. As a matter of procedure, the Consultant will allow one (1) month for FAA review of the final draft report.

C. ADMINISTRATIVE SERVICES

The Consultant will prepare invoices and performance reports related to the Project and submit them to the Client.



This document is preliminary in nature and is not final signed and sealed document

LOCHNER

16105 W. 113th Street | Suite 107 | Lenexa, Kansas 66219
 P 913.645.6540 | www.lochner.com

CITY OF LIBERAL, KANSAS
 LIBERAL MID-AMERICA
 REGIONAL AIRPORT (LBA)

PROJECT NO.	19223
ISSUES	
DATE	05/15/23
CHECKED BY	JW
DESIGNED BY	BS/LS
REVISIONS	

AREA OF DIRECT IMPACTS

A

COMPENSATION

The Client agrees to compensate the Consultant for performing environmental services as described herein on the following basis:

COMPENSATION SCHEDULE

A. Preliminary Phase.....	\$1,700 Lump Sum
B. Environmental Services	\$45,100 Lump Sum
C. Administrative Services	<u>\$400 Lump Sum</u>
Total Compensation	\$47,200 Lump Sum

The Consultant shall not proceed with the services described herein until written authorization in the form of a Notice to Proceed is received from the Client. For Items A-C, partial payment shall be made to the Consultant for these portions of the services completed. The Consultant shall submit to the Client a monthly statement showing an estimate of completion, and the portion of the compensation requested for each element and phase of the services. The request for partial payments will not be in excess of the value of the services completed at the time the statement is rendered.

DERIVATION OF CONSULTANT PROJECT COSTS

CATEGORICAL EXCLUSION - CONSTRUCT RUNWAY 4-22 PARALLEL TAXIWAY LIBERAL MID-AMERICA REGIONAL AIRPORT (LBL)

LIBERAL, KANSAS

June 20, 2023

1. DIRECT SALARY COSTS:

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Principal	5	\$90.00	\$ 450.00
Project Manager	40	\$65.00	\$ 2,600.00
Airport Planner	14	\$40.00	\$ 560.00
Environmental Scientist	28	\$38.00	\$ 1,064.00
Design Technician	2	\$30.00	\$ 60.00
Administrative Asst.	4	\$25.00	\$ 100.00
Total Direct Salary Costs			= \$ 4,834.00

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:

Percentage of Direct Salary Costs @ 158.99% = \$ 7,685.58

3. SUBTOTAL:

Items 1 and 2 = \$ 12,519.58

4. PROFIT:

15% of Item 3 Subtotal = \$ 1,877.94

Subtotal of Items 3 and 4 \$ 14,397.51

5. OUT-OF-POCKET EXPENSES:

a. Mileage 0 miles @ \$0.655/mile = \$ -
b. Meals 0 @ \$59.00/day = \$ -
c. Motel 0 days @ \$98.00/day = \$ -
d. Mailing & Misc. Expenses = \$ 247.49
= \$ -

Total Out-of-Pocket Expenses = \$ 247.49

6. SUBCONTRACT COST:

a. SWCA \$ 32,555.00

7. TOTAL FEE:

Items 4, 5 and 6 \$ 47,200.00

AVIATION ENVIRONMENTAL SERVICES - COST BREAKDOWN

CATEGORICAL EXCLUSION - CONSTRUCT RUNWAY 4-22 PARALLEL TAXIWAY

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

June 20, 2023

Classification: Hourly Rate:	Principal \$268.05	Project Manager \$193.60	Airport Planner \$119.14	Environ. Scientist \$113.18	Design Technician \$89.35	Admin. Assistant \$74.46	Other Costs
A. PRELIMINARY PHASE							
1. Preliminary Services:							
Labor Subtotal =	0	6	4	0	0	0	(2)
Expense Subtotal =	\$0.00	\$1,161.57	\$476.54	\$0.00	\$0.00	\$0.00	\$ 61.89
Subconsultant Subtotal =							\$ -
Total Fee =							\$ 1,700.00
B. ENVIRONMENTAL SERVICES							
Labor Subtotal =							
Expense Subtotal =	5	34	10	28	2	0	(2,3)
Subconsultant Subtotal =	\$1,340.27	\$6,582.23	\$1,191.35	\$3,169.00	\$178.70	\$0.00	\$ 83.44
Total Fee =							\$ 32,555.00
C. ADMINISTRATIVE SERVICES							
1. Administrative Assistance:							
Labor Subtotal =	0	0	0	0	0	4	(2)
Expense Subtotal =	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.84	\$ 102.16
Subconsultant Subtotal =							\$ -
Total Fee =							\$ 400.00
GRAND TOTAL =							
							\$ 47,209.00

- (1) Mileage, Motel and Meals
- (2) Equipment, Materials and Supplies
- (3) Vendor Services

TIME SCHEDULE

The Consultant agrees to proceed with the services immediately upon receipt of a written Notice to Proceed (NTP) by the Client, and to employ such personnel as required to complete the Scope of Services in accordance with the following time schedule:

SCHEDULED PERFORMANCE IN CALENDAR DAYS

- A. Preliminary Phase..... As Required
- B. Environmental Services90 Calendar Days after NTP
- C. Administrative Services..... As Required

The schedule presented above does not include review time by the Client and FAA or other interested agencies.

FEDERAL CONTRACT PROVISIONS FOR A/E AGREEMENTS

ALL REFERENCES MADE HEREIN TO "CONTRACTOR", "PRIME CONTRACTOR", "BIDDER", "OFFEROR", AND "APPLICANT" SHALL PERTAIN TO THE ARCHITECT/ENGINEER (A/E).

ALL REFERENCES MADE HEREIN TO "SUBCONTRACTOR", "SUB-TIER CONTRACTOR" OR "LOWER TIER CONTRACTOR" SHALL PERTAIN TO ANY SUBCONSULTANT UNDER CONTRACT WITH THE A/E.

ALL REFERENCES MADE HEREIN TO "SPONSOR" AND "OWNER" SHALL PERTAIN TO THE STATE, CITY, AIRPORT AUTHORITY OR OTHER PUBLIC ENTITY EXECUTING CONTRACTS WITH THE A/E.

ACCESS TO RECORDS AND REPORTS

Reference: 2 CFR § 200.333, 2 CFR § 200.336, and FAA Order 5100.38

The contractor must maintain an acceptable cost accounting system. The contractor agrees to provide the Sponsor, the Federal Aviation Administration, and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers, and records of the contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

CIVIL RIGHTS – GENERAL

Reference: 49 USC § 47123

The contractor agrees that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision binds the contractor and sub-tier contractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

CIVIL RIGHTS – TITLE VI ASSURANCE

Reference: 49 USC § 47123 and FAA Order 1400.11

A) Title VI Solicitation Notice

The **(Name of Sponsor)**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

B) Title VI Clauses for Compliance with Nondiscrimination Requirements

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- 1) **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 2) **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
- 3) **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
- 4) **Information and Reports:** The contractor will provide all information and reports required by the Nondiscrimination Acts and Authorities, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5) **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. Cancelling, terminating, or suspending a contract, in whole or in part.
- 6) **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Nondiscrimination Acts and Authorities, and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

C) Title VI List of Pertinent Nondiscrimination Authorities

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

DISADVANTAGED BUSINESS ENTERPRISE

Reference: 49 CFR part 26

Contract Assurance (§ 26.13) - The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

Prompt Payment (§26.29) - The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) calendar days from the receipt of each payment the prime contractor receives from the Sponsor. The prime contractor agrees further to return retainage payments to each subcontractor within thirty (30) calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Sponsor. This clause applies to both DBE and non-DBE subcontractors.

ENERGY CONSERVATION REQUIREMENTS

Reference: 2 CFR § 200, Appendix II (H)

Contractor and each subcontractor agree to comply with mandatory standards and policies relating to energy efficiency as contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201 et seq).

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

Reference: 29 USC § 201, et seq.

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The Consultant has full responsibility to monitor compliance to the referenced statute or regulation. The Consultant must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Wage and Hour Division.

OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

Reference: 20 CFR part 1910

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

RIGHT TO INVENTIONS

Reference: 2 CFR § 200 Appendix II (F) and 37 CFR §401

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within in the 37 CFR §401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental or research work.

SEISMIC SAFETY

Reference: 49 CFR part 41

In the performance of design services, the Consultant agrees to furnish a building design and associated construction specification that conform to a building code standard which provides a level of seismic safety substantially equivalent to standards as established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their building code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety. At the conclusion of the design services, the Consultant agrees to furnish the Owner a "certification of compliance" that attests conformance of the building design and the construction specifications with the seismic standards of NEHRP or an equivalent building code.

TAX DELINQUENCY AND FELONY CONVICTION

Reference: Sections 415 and 416 of Title IV, Division L of the Consolidated Appropriations Act, 2014 (Pub. L. 113-76) and DOT Order 4200.6

Certification - The applicant represents that it is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Certification - The applicant represents that it is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months. A felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

TRADE RESTRICTION CERTIFICATION

Reference: 49 USC § 50104 and 49 CFR part 30

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror:

- a) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (U.S.T.R.);
- b) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the U.S.T.R.; and
- c) has not entered into any subcontract for any product to be used on the Federal on the project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an Offeror or subcontractor:

- a) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R. or
- b) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such U.S.T.R. list or
- c) who incorporates in the public works project any product of a foreign country on such U.S.T.R. list;

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by U.S.T.R, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

VETERAN'S PREFERENCE

Reference: 49 USC § 47112(c)

In the employment of labor (excluding executive, administrative, and supervisory positions), the contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 U.S.C. 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$3,500**DISTRACTED DRIVING**

Reference: Executive Order 13513 and DOT Order 3902.10

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving" (10/1/2009) and DOT Order 3902.10 "Text Messaging While Driving" (12/30/2009), the FAA encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or sub-grant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding \$3,500 and involve driving a motor vehicle in performance of work activities associated with the project.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$10,000**TERMINATION OF CONTRACT**

Reference: 2 CFR § 200 Appendix II (B)

Termination for Convenience

The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

Termination by Default

Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating

the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party [7] days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

- a) Termination by Owner: The Owner may terminate this Agreement in whole or in part, for the failure of the Consultant to:
- 1) Perform the services within the time specified in this contract or by Owner approved extension;
 - 2) Make adequate progress so as to endanger satisfactory performance of the Project;
 - 3) Fulfill the obligations of the Agreement that are essential to the completion of the Project.

Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

If, after finalization of the termination action, the Owner determines the Consultant was not in default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

- b) Termination by Consultant: The Consultant may terminate this Agreement in whole or in part, if the Owner:
- 1) Defaults on its obligations under this Agreement;
 - 2) Fails to make payment to the Consultant in accordance with the terms of this Agreement;
 - 3) Suspends the Project for more than [180] days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Engineer is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$25,000**DEBARMENT AND SUSPENSION**

Reference: 2 CFR part 180 (Subpart C), 2 CFR part 1200, and DOT Order 4200.5

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that at the time the bidder or offeror submits its proposal that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

- 1) Checking the System for Award Management at website: <https://www.sam.gov>.
- 2) Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.
- 3) Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to tell a higher tier that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedy, including suspension and debarment.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$100,000**CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS**

Reference: 2 CFR § 200 Appendix II (E)

1) Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2) Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) above, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph 1 above, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1 above.

3) Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration or the Sponsor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any

other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 2 above.

4) Subcontractors.

The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs 1 through 4 and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1 through 4 of this section.

LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

Reference: 31 U.S.C. § 1352 – Byrd Anti-Lobbying Amendment; 2 CFR part 200, Appendix II (J); and 49 CFR part 20, Appendix A

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

ROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$150,000

BREACH OF CONTRACT TERMS

Reference: 2 CFR § 200 Appendix II (A)

Any violation or breach of terms of this contract on the part of the contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

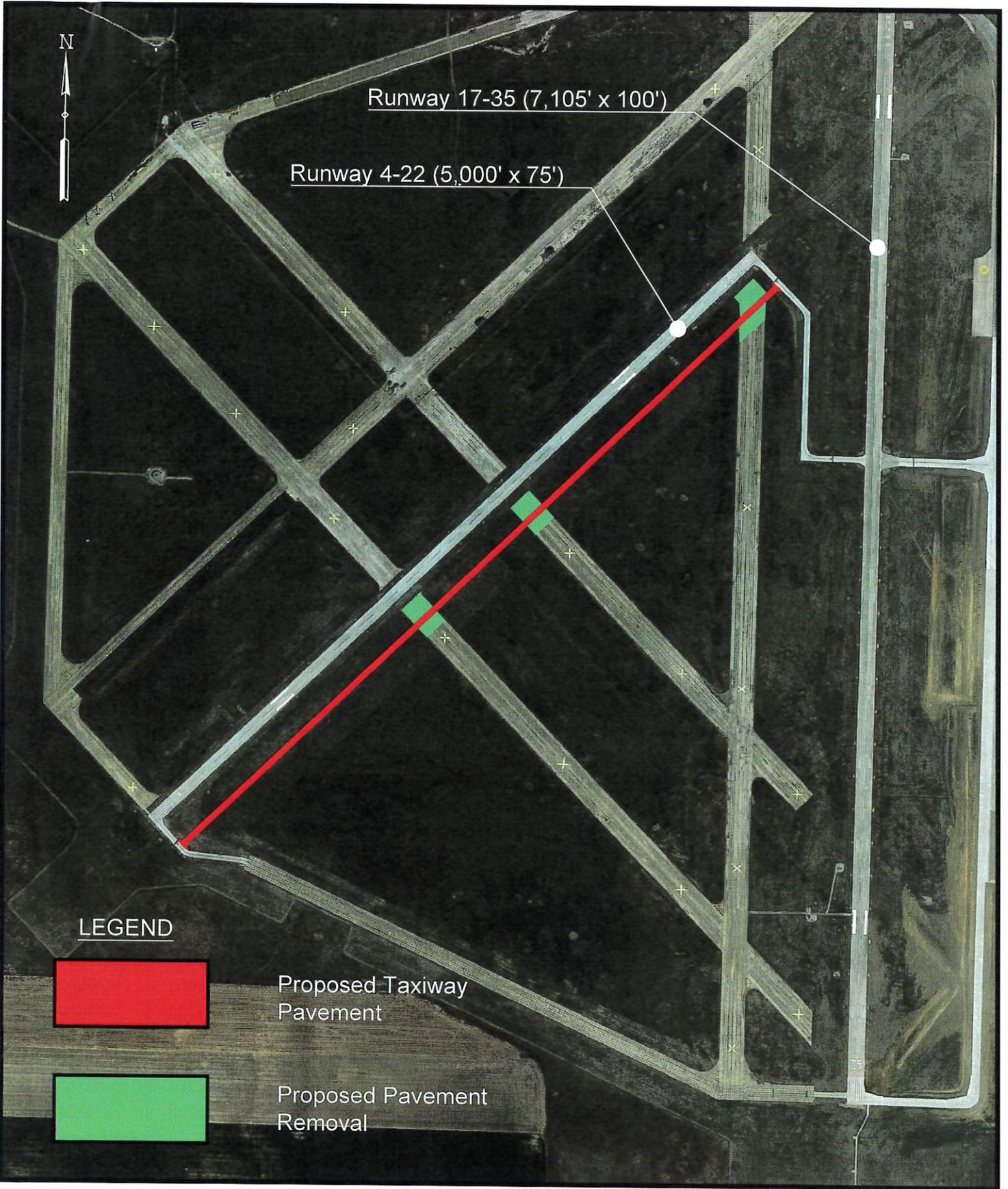
CLEAN AIR AND WATER POLLUTION CONTROL

Reference: 2 CFR § 200 Appendix II (G)

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 U.S.C. § 740-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceeds \$150,000.

Drawing Name: I:\AVIATION\AIRPORTS\KANSAS\Liberal (LB)\ACIP\FY2023\Runway 4-22 Parallel Taxiway\ACAD\IRW 4-22 Parallel TW Exhibit.dwg Mar 07, 2022 - 3:32pm



LOCHNER

16105 West 113th Street | Suite 107 | Lenexa, Kansas 66219
P 816.945.5840 | www.hwlochner.com

RUNWAY 4-22 PARALLEL TAXIWAY

DESIGNED BY

REM

CHECKED BY

RMD

DRAWING NAME

LIBERAL MID-AMERICA REGIONAL AIRPORT

SCALE

NOT TO SCALE

PROJECT NO.

REVISION DATE

SHEET

1

ISSUE DATE

03/07/2022

**LIBERAL MID-AMERICA REGIONAL AIRPORT
LIBERAL, KANSAS**

ENGINEERS OPINION OF PROBABLE CONSTRUCTION COST

March 7, 2022

CONSTRUCT PARALLEL TAXIWAY TO RUNWAY 4-22

I:\AVINGENAI\PORTS\KANSAS_Liberal (LBU)\ACIP\FY2023\Runway 4-22 Parallel Taxiway\Parallel TW Estimate.dxf\FY 21 Parallel TW to RW 4-22

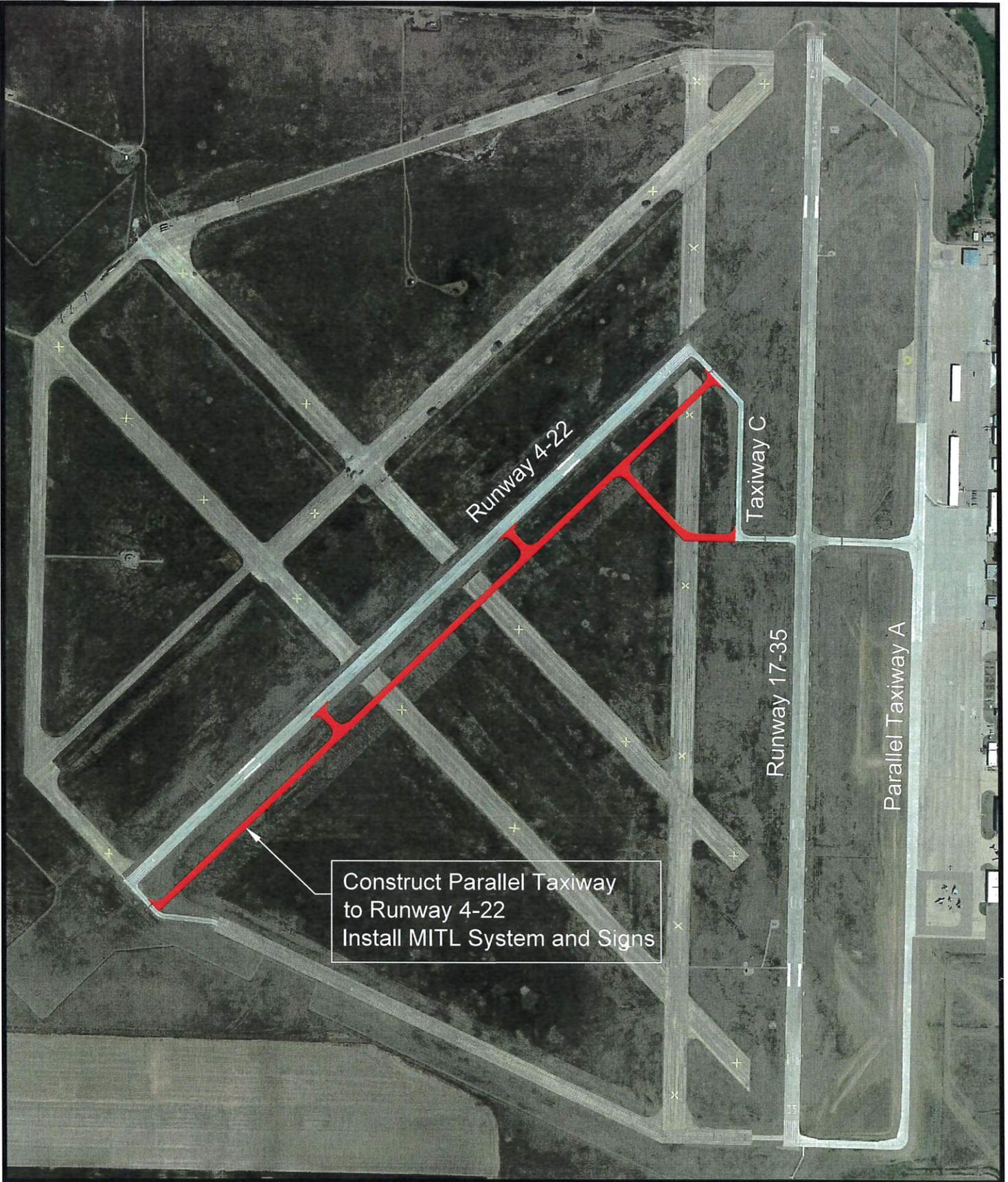
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL
1	Contractor Quality Control Program (CQCP)	L.S.	1	\$ 30,000.00	\$ 30,000.00
2	Mobilization	L.S.	1	\$ 243,735.00	\$ 243,735.00
3	Temporary Marking, Lighting and Barricades	L.S.	1	\$ 15,000.00	\$ 15,000.00
4	Existing Pavement Removal	S.Y.	12,300	\$ 5.00	\$ 61,500.00
5	Saw-Cut	L.F.	200	\$ 6.00	\$ 1,200.00
6	Unclassified Excavation	C.Y.	10,800	\$ 7.00	\$ 75,600.00
7	Fly Ash Treated Subgrade (9")	S.Y.	20,500	\$ 6.00	\$ 123,000.00
8	Fly Ash	Ton	1,000	\$ 75.00	\$ 75,000.00
9	Recycled Concrete Base Course (4")	S.Y.	20,500	\$ 8.50	\$ 174,250.00
10	P.C.C. Pavement (6")	S.Y.	19,300	\$ 50.00	\$ 965,000.00
11	18" RCP	L.F.	125	\$ 65.00	\$ 8,125.00
12	18" RCP End Sections	Each	6	\$ 750.00	\$ 4,500.00
13	Conventional Underdrain (4")	L.F.	9,760	\$ 12.00	\$ 117,120.00
14	Non-Perforated Outlet Pipe (4")	L.F.	200	\$ 20.00	\$ 4,000.00
15	Splash Pad	Each	10	\$ 600.00	\$ 6,000.00
16	Underdrain Cleanout Riser	Each	10	\$ 500.00	\$ 5,000.00
17	Temporary Non-Reflectorized Pavement Marking (Yellow)	S.F.	2,560	\$ 2.00	\$ 5,120.00
18	Permanent Reflectorized Pavement Marking (Yellow)	S.F.	2,560	\$ 2.50	\$ 6,400.00
19	Non Reflectorized Pavement Marking	S.F.	5,120	\$ 2.50	\$ 12,800.00
20	2-4" PVC Concrete Encased Electrical Duct	L.F.	145	\$ 100.00	\$ 14,500.00
21	1" Electrical Duct and Trench	L.F.	17,500	\$ 3.00	\$ 52,500.00
22	Install Cable in Duct (1/c, #8 AWG, 5kV, L-824C)	L.F.	17,500	\$ 2.50	\$ 43,750.00
23	Bare Counterposie Wire (#6 AWG)	L.F.	12,000	\$ 2.00	\$ 24,000.00
24	L-867 Junction Box	Each	4	\$ 1,000.00	\$ 4,000.00
25	M.I.T.L. (LED), Base Mounted (Blue Lens) with Artic Option	Each	56	\$ 850.00	\$ 47,600.00
26	Install Constant Current Regulator	L.S.	1	\$ 20,000.00	\$ 20,000.00
27	Vault Modifications	L.S.	1	\$ 10,000.00	\$ 10,000.00
28	Erosion Control Barrier (Straw Wattle)	L.F.	350	\$ 8.00	\$ 2,800.00
29	Erosion Control Barrier (Silt Fence)	L.F.	5,000	\$ 5.00	\$ 25,000.00
30	Erosion Control Blanket, Type 2C	S.Y.	17,000	\$ 2.50	\$ 42,500.00
31	Seeding	Acre	25	\$ 1,600.00	\$ 40,000.00
32	Mulching	Acre	25	\$ 1,600.00	\$ 40,000.00

Total Construction Cost \$ 2,300,000.00

Engineering, Construction Services, & Administrative (25%) \$ 575,000.00

TOTAL PROJECT COSTS \$ 2,875,000

Drawing Name: I:\AVIOPPORTUNITIES\000019923\03_LOI-SOC-Proposal\05_Graphics\03_Photos\RW 4-22 Parallel Taxiway Exhibit.dwg Dec. 22, 2022 - 3:58pm



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P 816.945.5840 | www.hwlochner.com

CONSTRUCT PARALLEL TAXIWAY TO RUNWAY 4-22 INSTALL MITL SYSTEM AND SIGNS

SHEET

1

DESIGNED BY

IJW

DRAWING NAME

LIBERAL MID-AMERICA REGIONAL AIRPORT

PROJECT NO.

CHECKED BY

MJJ

SCALE

NOT TO SCALE

REVISION DATE

ISSUE DATE

12/22/2022



**CITY OF LIBERAL
CITY COMMISSION MEETING
JULY 11, 2023
AGENDA ITEM # 11**

To: Mayor Jose Lara
Vice-Mayor Jeff Parsons
Commissioner Janeth Vasquez
Commissioner Ron Warren
Commissioner Chris Linenbroker

From: Matt Quint, Liberal Recreation Department Director

Date: June 28, 2023

RE: Rec Center Gym

The Recreation Department is looking to add a fitness room at the Rec Center. Routine exercise helps you to change your overall health and wellness lifestyle, promoting a more healthy body. This would be for all City of Liberal full-time and part-time employees to utilize. Staff recommends using Advanced Exercise Fitness Solutions to equip the fitness room not to exceed \$115,000.



 exercise



advanced exercise

advancedexercise.com | 861 SouthPark Drive #100, Littleton, CO 80120 | 800.520.1112

CONSULTANT

Jeff Paxton
jpaxton@advancedexercise.com
Phone: 913.980.1233
Fax: 720.407.4023

Date: March 03, 2023
Quote Expires: 15 day(s)
Proposal # 067275-R2

BILL TO
Liberal Parks and Recreation

SHIP TO
Liberal Parks and Recreation



CARDIO EQUIPMENT

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
402013	Cascade Health and Fitness	Air Bike Unlimited Mag 	<ul style="list-style-type: none"> • Air & Magnetic Resistance • Provides Lower & Higher Levels vs Air Only • Heavy Duty Steel Frame Design • Multi Grip Handlebar Design • Console with Interval Workouts, Watts, Time, Speed, Distance, Calories and Heart Rate • Micro-Fit Seat Adjustment • Sealed Bearing at Pivot Points • 48.4 in. L X 26.5 in. W X 56 in. H • Max User Weight 350lbs. • Machine Weight 169lbs. 	1,946.25	3	\$5,838.75
601001	Cascade Health and Fitness	Air Rower Mag 		1,796.25	3	\$5,388.75



advanced exercise

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
INPM-SLXXX	Life Fitness	PowerMill with SL Console 	<ul style="list-style-type: none"> • Large LED Display with 6 window viewing • Wireless connectivity for Apple GymKit, Bluetooth audio, Ant+, NFC & Polar • Halo Asset management compatible • USB Charging Port • Integrated device holder/ reading rack • Quick Speed and Incline Keys • 17 workouts • Sure Step System AC Motor • 25 Different Speeds • Step Space 205 sq. inches • Anti Toe-Pinch Design • 9' Ceiling Height will accommodate 95% of Users • Max User Weight 400lbs • 55.92"L x 32.81"W x 82.3"H • Unit Weight 473lbs • 115 Volt 15 AMP Receptacle 	8,490.00	1	\$8,490.00
ASPT-SL-ALLXN-12	Life Fitness	Aspire Treadmill with SL Console (Arctic Silver or Smooth Charcoal) 	<ul style="list-style-type: none"> • 4hp (8hp Peak) AC Motor • .5-12mph • 15% Incline • DX3 Deck & Belt System • SL LED Console • Bluetooth Connectivity • WiFi, ANT+ & NFC Compatible • Connects to Apple Watch • Requires Dedicated 120V 20AMP Receptacle • Dimensions: 83.5" L x 36" W x 58" H • Machine Weight: 425lbs 	6,391.50	4	\$25,566.00
ASPX-SL-ALLXN-12	Life Fitness	Aspire Elliptical Cross-Trainer with SL Console (Arctic Silver or Smooth Charcoal) 	<ul style="list-style-type: none"> • Oversized 15" Pedals • 18" Stride Length • 25 Levels of Resistance • SL LED Console • Bluetooth Connectivity • WiFi, ANT+ & NFC Compatible • Connects to Apple Watch • Self Powered • Dimensions: 85.5" L x 29.5" W x 64" H • Machine Weight: 298lbs 	4,674.00	4	\$18,696.00



advanced exercise

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
ASPR-SL-ALLXN-12	Life Fitness	Aspire Recumbent Lifecycle Bike with SL Console (Arctic Silver or Smooth Charcoal) 	<ul style="list-style-type: none"> • Seat Back with Lumbar Support • 41 Seat Adjustments Settings • Belt Drive System • 25 Levels of Resistance • SL LED Console • Bluetooth Connectivity • WiFi, ANT+ & NFC Compatible • Connects to Apple Watch • Self Powered Generator Braking System • Dimensions: 67" L x 26" W x 51.5" H • Machine Weight: 211lbs 	3,394.50	2	\$6,789.00



STRENGTH EQUIPMENT

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
824FID-B	TKO	Commercial FID Dumbbell Bench 	<ul style="list-style-type: none"> • Incline adjustment 0 to 80 degrees • Decline adjustment -10 degrees • Seat incline 10 to 90 degrees angle • Wider profile for increased stability • New easy handle design and transport wheels • Rubber feet to protect floors • Size: 54" H x 24" W x 53" L 	455.00	4	\$1,820.00
921HR-ANX	TKO	Annex Half Rack 		4,704.00	1	\$4,704.00
9050	TKO	Functional Trainer 	<ul style="list-style-type: none"> • Multi-grip chin up handles • 3" Oval steel frame tubing • Dual roller mechanism pulley housing adjustment • 22 Adjustment positions per column • Two 210 Lb. weight stacks • 1:2 Resistance level on weight stack • Rear weight stack shrouds • 6 Accessory hooks for conven 	3,535.00	1	\$3,535.00



advanced exercise

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
7031	TKO	4-Stack Jungle		7,084.00	1	\$7,084.00



FREE WEIGHTS

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
S891-SXR-E20	TKO	TKO bundle - 5-100lb rubber hex straight handle dumbbells w/ 3 tier shelf rack		4,984.00	1	\$4,984.00

813OB-86MB	TKO	Middle Weight Power Bar		273.00	2	\$546.00
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802CBP-BK-25	TKO	Black 25lb Competition Bumper Plate		93.80	4	\$375.20
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802CBP-BK-35	TKO	Black 35lb Competition Bumper Plate		124.60	4	\$498.40
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advanced exercise

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
802CCBP-BL-45	TKO	Blue 45lb Competition Bumper Plate		165.20	8	\$1,321.60
						
803OR-5	TKO	Olympic 5lb. Rubber Dual Grip Plate		9.10	4	\$36.40
						
803OR-10	TKO	Olympic 10lb. Rubber Dual Grip Plate		18.20	8	\$145.60
						

TRAINING TOOLS

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
400-150-131	Prism Fitness	Self Guided Commercial Package - Deluxe	<ul style="list-style-type: none"> • Deluxe Storage Tower • (2)16mm Exercise Mats • (2) Foam Rollers • (1) 4lb and 10lb Medicine Balls • (2) 6lb & 8lb Medicine Balls • (1 Each) 55cm, 65cm & 75cm Stability Balls • (1 Each) 30lb, 50lb, 70lb & 90lb Fitness Cables • (5 Pairs) Smart Quick Flip Single Pocket Handles • Mat Rack (Holds up to 4 Mats) 	1,386.75	1	\$1,386.75
						



Proposal # 067275-R2

advanced exercise

Subtotal: \$97,205.45

Freight, Delivery and Install: 9,300.00

Taxes As Applicable
\$106,505.45

Total:



advanced exercise

Terms & Conditions

Terms: All new customers are required to pay 50% down and balance due prior to install. Residential customers, personal trainers, and orders for resale, require 100% payment before the order can be placed. All other terms and credit lines are subject to credit approval. Invoice will be due and payable, based on the original requested installation date, unless Advanced Exercise is notified in writing 60 days prior to the requested installation date with a change of the installation date. We accept checks, money orders, ACH and credit cards (under \$2000). A late payment fee will be assessed at a rate of 1.5% (18% annual) per month on any unpaid balance remaining 30 days after the due date. Special Orders: A 100% prepayment is required for all customized products including but not limited to custom colors, sports flooring and products with logos such as plates, dumbbells and platforms.

Return Policy: Any returns require approval in writing by Advanced Exercise Project Management. A minimum 25% restocking fee, plus freight, will be incurred for all non-custom products returned. Customized products are nonreturnable. All products with color choices are defined as custom products.

Bolt Down Requirements: Life Fitness recommends that all strength training equipment be secured to the floor in order to prevent tipping, rocking or displacement which might occur in the event of unanticipated use of the equipment. Life Fitness requires that certain strength training equipment (specifically the Synrgy 360 90, T, XS, XM, HD Elite Half Rack/Short Base, Athletic Series Rigs, Athletic Series Racks with Wing option, Cybex PWR Play, Synrgy Outdoor BlueSky and other products to be used for body weight strap training) be secured to the floor. In the case of Synrgy 360S, T, XS, XM and the Elite HD Half Rack Short Base, the customer acknowledges:

- Customer has determined the proper placement of the equipment to be secured. **Customer Initial** _____
- Customer has identified and informed Advanced Exercise of the location of any utility, service lines, including but not limited to post tension cables. It is the customer's responsibility to identify the locations of any cables or lines prior to installation.

- **Customer Initial** _____
- Customer has confirmed that the subfloor consists of no less than 4.75 inches of concrete. (Synrgy Outdoor BlueSky requires a minimum 4.5 inches of concrete **Customer Initial** _____)
- Customer has obtained any and all consents to the drilling of holes in the flooring and subflooring. **Customer Initial** _____

If your order includes any of the equipment requiring bolting to the floor, initials are required above and an additional signed waiver will be required to place the order. Additional products may require bolting to the floor, wall or ceiling. Bolting is not included on these products unless otherwise noted on the quotation. Customer is responsible for bolting these products to meet the manufacturer's requirements. This includes TRX, Core Energy, Boxing mounts and other products that require bolting to the facility structure.

Wall & Ceiling Attached Items: The installation of any items such as TRX Multi Mounts., X Mounts, Wall Mat Racks, etc. that require bolting to walls or ceilings are not included in the proposal unless otherwise noted.

Flooring Installation: Refer to the product specifications to ensure that the sub floor meets the material installation requirements. Freight offloading, inside delivery, adhesive, moisture tests, moisture reducers, base boards, sub floor prep, sub floor cleaning, transition strips and existing floor removal and disposal are not included unless otherwise noted on the quotation.

Storage: We reserve the right to assess storage fees not to exceed 1.5% per month, or fraction thereof and request payment in full on the related customer's invoice, when a customer's original requested delivery date is delayed by circumstances beyond our control.

Taxes: We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest that arise as a result of the purchase of products and/or services from our company.

Security: Until all products are paid in full, customer hereby grants to, and Advanced Exercise shall retain, a security interest in and lien on all products sold to the customer.

I accept the terms and conditions of this quote.

Signature: _____

Name: _____

Date: _____ **Customer Requested Install Date:** _____



**CITY OF LIBERAL
CITY COMMISSION MEETING
JULY 11, 2023
AGENDA ITEM # 12**

TO: Mayor Jose Lara
Vice-Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Janeth Vasquez
Commissioner Ron Warren

FROM: Rusty Varnado, City Manager

SUBJECT: Lobbyist Agreement

DATE: July 05, 2023

At the June 27th meeting of the city commission the consensus was to work with the two firms and bring back a firm recommendation for lobbying services. After consultation, staff recommends Watkins Public Strategies to perform these duties. WPS offers both state and federal representation for \$4,500 per month. They did offer a second option that included coordination with cities along the Hwy 54 corridor for an additional \$2,000 per month. It is staff's recommendation that we enter into an agreement with WPS for Option B.

I make a motion to allow the city manager to sign the lobbying agreement with Watkins Public Strategies for an amount not to exceed \$87,000 to be funded from the Economic Development portion of the one cent sales tax.

Watkins Public Strategies is a full-service lobbying and association management firm uniquely positioned to manage the varying needs of its clients.

Led by Jason Watkins and Jessica Lucas, our team uses its decades of state capitol experience to meet the needs of our clients by offering direct lobbying, public relations, association management, PAC management, regulatory advocacy, and grassroots engagement services. WPS work has included representation of major corporations, the largest Chamber of Commerce in Kansas, various trade organizations, and non-profits. Jason and Jessica are trusted advocates in the Kansas statehouse and have a proven record of delivering results.



The firm operates from locations in Topeka and Wichita. This is an added advantage at a time when both the House and Senate leaders are Wichita based.

Our Principals



Jason P. Watkins, Founder and President

Jason Watkins founded his full-service government affairs firm in 2013 with a vision to deliver results for clients through an outcomes-based approach. His tireless work ethic and commitment to progress have propelled the company's success and reflect the traits that elevated his career outside of the public sector.

Before entering public service, Jason owned and operated security and fire alarm dealerships throughout the mid-west for ADT Security. SecureAmerica had seven offices covering nine states and employed over 300 people in the central United States. The dealership, headquartered in Wichita, was often the number one ADT dealership in North America. SecureAmerica won the Wichita Metro Awards in 1999 and still holds the Metro Awards record for the fastest growing privately-held company in Metro Awards history.

Jason sold his alarm companies and other business interests after his election to the Kansas Legislature in 2004 where he served three terms in the Kansas House of Representatives. In his legislative role, Jason served as a member of the Judiciary and Utilities and Energy Committees as well as vice chair of the Appropriations Committee and chairman of the General Government Budget Committee. He also held various party leadership positions including vice chair of the Republican House Campaign Committee and treasurer of the Sedgwick County Republican Party.

After leaving public service in 2010, Jason served as the director of government affairs for the Wichita Metro Chamber of Commerce. During his four years with the Chamber, he elevated the stature of the Wichita Chamber as one of the state's noted influencers on business and economic development policies.

Jason took over as the executive director of the Kansas Beer Wholesalers Association in October of 2014. Charged with getting the organization back on secure fiscal footing and growing membership, he delivered. Today the KBWA is a leading association with an active PAC and several legislative achievements recognized as models for the beer industry nationwide.

As the president of Watkins Public Strategies, Jason has earned a reputation as an honest and hardworking lobbyist dedicated to advancing the interests of his clients. Policymakers on both sides of the aisle trust him for his straightforward advice and counsel on legislative policy and campaign issues.



Jessica Lucas, Vice President

Jessica Lucas is a business communications graduate of the School of Journalism at Kansas University and melds her public relations acumen with government affairs. In advocating for policy changes, Jessica understands it involves more than just knowing how things work under the dome. Today's government affairs work demands the use of earned media, grassroots engagement, and digital advocacy, and these are tools she effectively employs to meet our clients' objectives.

Recognizing the importance of a trained workforce, she successfully executed a campaign in her rural hometown to build a community college geared toward technical education degrees in aviation manufacturing, information technology, and agricultural studies. She's represented Fortune 500 companies in crisis communications work, served as spokesperson on statewide policy initiatives, and established herself as a trusted, hardworking lobbyist.

Jessica also serves as the Executive Director of the Wichita District Dental Society (WDDS). When Watkins Public Strategies started working for the WDDS, the organization was in serious financial jeopardy and participation in events had steeply declined. Under Jessica's leadership, the organization developed sponsorship initiatives, restructured its continuing education program, and implemented a marketing plan that's led to significant revenue increases and record attendance at events.

Presently, Jessica serves as President of the Friends of Cedar Crest Association, the 501(c)3 organization that supports the Kansas governor's residence, where she's leading its first major fundraising effort in more than twenty years.

PROPOSAL

Watkins Public Strategies, LLC (WPS) presents the City of Liberal (City) with our vision for how we can champion the City's needs and opportunities with policymakers.

Our firm's bipartisan connections and ability to engage with legislators across the political spectrum to advance legislation is a strength of Watkins Public Strategies. The most impactful policies we've advanced earned votes from a cross-section of ideologies and viewpoints.

Lobbying is not a one-size-fits-all communication. We're trusted legislative advocates because we know the issues, present complicated information in an understandable fashion, take the time to listen to policymakers for their insight, and work toward bridging gaps and finding solutions to advance policy goals.

We're particularly excited about offering services to the City of Liberal because we recognize the City's opportunities and the commitment of its leadership to realize that vision. Your community's voice and expertise is needed in the dialogue about the long-term growth and development of Western Kansas and we look forward to helping amplify your message among our elected officials.

ADVOCACY SERVICES

1. Direct Lobbying of the Governor's Administration and the Kansas Legislature -

WPS will directly advocate with the administration and the legislature to pursue your policy goals and initiatives critical to advancing the City's brand. WPS will also directly lobby on your behalf. Lobbying shall include direct conversations related to public policy with key decision makers such as agency personnel, members of the administration, legislators, and committee/legislative staff. WPS can assist in the preparation of committee testimony and may present testimony if client desires. As the experts in your field, we encourage our clients to deliver direct testimony when possible and will facilitate those arrangements.

2. Connect City leaders with key decision makers within Kansas government agencies and the legislature - WPS will identify members of legislative leadership, key committees, and the legislature as a whole, as well as administration and state agency officials who are key decision makers in areas that present service opportunities for advancing the goals of the City. In addition to our direct advocacy of policymakers, WPS will facilitate introductions and meetings for the City to share its services, capabilities, and expertise with key contacts. We will also assist in identifying grantmaking opportunities, specifically with the BIL and IRA funding.

The Senate and House Local Government committees, Transportation, and the Senate Ways and Means and House Appropriations are the committees where the bulk of your issues will likely be addressed. We'll also lobby on your behalf with

Senate and House leaders, in addition to the Governor's office and appropriate state agencies, like the Department of Transportation.

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

- 4. *General Information Gathering: Fulltime Monitoring of all Committee***

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

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

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

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

- 7. *Public relations*** - Where appropriate, we're able to facilitate placement of opinion editorials from City officials about relevant issues and assist in the coordination of media with the capitol press corps and broadcast media.

8. ***Community Outreach**** – If desired, WPS will help lead efforts to build support along Highway 54 for four-lane enhancement. This would include advocacy with local officials along the route to gather buy-in and commitments that will aid in the prioritization of funding for the project.

OUR APPROACH

We take a measured, thoughtful approach to our work. While the legislative process is not predictable and can change in a moment, the establishment of a plan in advance of the legislative session is incredibly important to ensuring our success. As we measure progress and adapt throughout the session, we also reassess again after the legislature concludes its session. At that time, we move into an education phase.

Below is an outline for how we approach our work. This process has been successful in setting our clients up for success in advance of the session, while also fostering the continuation of progress moving forward. It's important to note that advocacy in the statehouse is both a marathon and a sprint. We prepare for both.

1. ***Priority identification*** – Upon commencement of the contract, we'll meet with the City to begin a robust discussion about the policy goals and initiatives you want to bring before the legislature. Upon determining the focus, we'd then discuss and identify the legislative approach and opportunities.

In these initial conversations, you can expect we'll discuss things like, Who are your key supporters? Where have you experienced resistance? What kind of outreach and advocacy have you done in the past? What's worked? What hasn't gone well? Among the wish list of policies, what's most important? Do you have other partners who are engaging in this work with you? What are the possible public relations challenges we might have?

Additionally, we'd discuss your expectations for our relationship. At WPS, our clients vary in how they participate in the advocacy work. We have clients who prefer we handle all engagements. They provide input throughout the process but don't come to the Capitol to offer testimony or engage directly with legislators. It's a hands-off approach. Others are deeply entrenched in the work, meaning they are regularly at the Capitol and want to attend most meetings with legislators. And of course, others who prefer the submarine style, saying, "I'll come up when you need me but otherwise, keep me informed and do your job."

2. ***Strategy Development*** – Once we've established the policy framework you'd like to achieve, we'll identify the strategies to make it happen. We'll keep you apprised of the key happenings, including but not limited to, interim committee discussions on local government issues, any shakeups to committee assignments, etc.

3. **Legislative Advocacy** – In January, the work really begins. We have approximately 90 days to advance legislation, and we're lobbying every day of the session to make sure our issues are at the forefront of the legislature's focus. However, WPS does not just take a direct lobbying approach to policy advancement. The engagement of community support is equally as important. On issues that have broad public interest, we'll work with you to identify ways we can engage those voices in the process. In some cases, it can mean participation through testimony, legislative meetings, special events, or media profiles. It's not a requirement, but grassroots engagement is a part of the work that we encourage and help facilitate where appropriate.

Throughout the session, we'll regularly examine with the City the progress we're making, hurdles we're facing, and plan our adaptations accordingly.

4. **Post-Session Education** – Following the session, we'll recap our efforts and plan for the future. The summer of 2024 will have all legislators running for reelection and we'll track that activity closely as the outcomes impact committee assignments, etc.

For the offseason years where there is no election, we use that time to meet legislators in their district and build broad support for ideas we plan to pursue in the next session.

FEE FOR SERVICES

Upon agreement, we would begin work on August 1, 2023, on the items above, and other aspects deemed necessary as the work unfolds.

Option A: **\$4,500/month**
All items listed above except #8

Option B: **\$6,500/month**
All items listed above including #8

Contract would also include the ability for WPS to seek reimbursement of up to 10 percent of the annual contract amount in expenses (mileage to/from Liberal, hotel costs, dinner expenses with legislators, lobbying registration fees, etc.) Expenses would be billed in January and July.

AGREEMENT – OPTION A

The City of Liberal will exercise **Option A** for a period of 12-months with Watkins Public Strategies (WPS) for an annual contract amount of \$54,000, billed equally in monthly installments of \$4,500, with work to commence on August 1, 2023.

Contract would also permit WPS to seek reimbursement of up to 10 percent of the annual contract amount in expenses (mileage to/from Liberal, hotel costs, dinner expenses with legislators, lobbying fees, etc.) Itemized expenses would be billed in January and July.

Jason Watkins, President
Watkins Public Strategies

City of Liberal Designee

Date

Date

AGREEMENT – OPTION B

The City of Liberal will exercise **Option B** for a period of 12-months with Watkins Public Strategies (WPS) for an annual contract amount of \$78,000, billed equally in monthly installments of \$6,500, with work to commence on August 1, 2023.

Contract would also permit WPS to seek reimbursement of up to 10 percent of the annual contract amount in expenses (mileage to/from Liberal, hotel costs, dinner expenses with legislators, lobbying fees, etc.) Itemized expenses would be billed in January and July.

Jason Watkins, President
Watkins Public Strategies

Rusty Varnado, City Manager
City of Liberal

Date

Date



Liberal Recreation Department
950 S. Grant
Liberal, Kansas 67901

NON-PROFIT, COMMUNITY GROUP, OR GOVERNMENT ENTITY BUILDING RENTAL AGREEMENT

_____ referred to as a Non-profit, Community Group, or Government Entity, hereby agrees to enter into an agreement for the usage of a City Building.

****** REQUESTS MAY ONLY BE MADE SIX (6) MONTHS PRIOR TO THE REQUESTED DATE.******

1. Name of requested building: _____
2. The Renter to use the premises shall be for the date/s approved:
Date: _____
3. The use of ANY Building shall be limited to the hours of 10:00 a.m. to 11:00 p.m.
4. Rental fee is 50% of the standard rental rate. A REFUNDABLE \$400 CASH deposit is mandatory upon key pickup, to ensure clean up and that all other aspects, set forth by the agreement, are abided by.
5. Building Rental Contract must be filled out at the Recreation Center along with this form.

The City of Liberal reserves the right of FINAL ADMINISTRATIVE decisions regarding the approval or denial of all building rentals.

Group Representative

Date

City of Liberal

Date



Building Rental Contract

Liberal Recreation Department

950 S. Grant

Liberal, Kansas 67901

In consideration of the mutual promises of parties hereto, City of Liberal, hereinafter referred to as OWNERS, and _____ hereinafter referred to as the RENTER, hereby agree to enter into an agreement for the use of the premises known as the Liberal Recreation Department, in the City of Liberal, Kansas.

1. The Renter to use the premises shall be for the date and time of:
Date: _____
Time: _____
2. Renter must clean and vacate the premises on the agreed date and time of this contract or the security deposit will be retained by the OWNERS.
3. The use of the Mary Frame, Mahuron, Girl Scout, and BlueBonnet building(s) shall be limited to the hours of 10:00am to 11:00pm.
4. City of Liberal may terminate any rental when it is necessary for the safety and enjoyment of the public, for the protection of resources, or for violation of any rules and regulations of City of Liberal, or deemed necessary in the public interest. No liability will be incurred by the City, its agents or employees, by reason of such termination, and no rebates, refunds, fees, rents or deposits will be made solely because of such termination.
5. Renter acknowledges that the building of choice shall be maintained as a **SMOKE FREE and ALCOHOL FREE FACILITY.**
6. Renter acknowledges the premises are rented with the structure, furnishings, fixtures and equipment in good condition and agrees to leave said structure, furnishings, fixtures, and equipment in as good a condition as when received, reasonable wear and tear accepted. Renter, by this Agreement, accepts all items in said condition and will be responsible for all breakage, loss and other damage.
7. All cancelations within 7 days or less forfeit full Rental fees. If cancelled prior to 7 days before the scheduled event, the Renter will have 6 months to reschedule their event with the Liberal Recreation Department.
8. City of Liberal reserves the right of FINAL ADMINISTRATIVE decisions regarding approval or denial of all building rentals.
9. Renter agrees to leave the facility in the same or better condition as when they entered. Failure to abide by this rule will result in forfeiture of deposit.
10. There is a key deposit DUE at the time of key check-out. **Deposit is CASH ONLY!**
11. Rental requests will not be accepted more than 6 months in advance.
12. The use of certain tapes, nails, screws, etc. on tables, walls, floors, or other equipment is not permitted. **NO BOUNCY HOUSES PERMITTED IN BUILDING!** (Only blue painters tape is allowed on the walls.)
13. Users are responsible for the setup and take down of tables and chairs.
14. Renter will be responsible for ensuring the occupancy limit is not exceeded. Mary Frame: 85 Mahuron: 200 Girls Scout: 200 Bluebonnet Building: 120
15. The loss of a rental building key will warrant the Liberal Recreation Department the right to charge the full key deposit amount. **All keys must be returned the following business day or the entire deposit will be forfeited.**

City Codes(Pertaining to City Facilities)

12-304 COMMERCIAL USE. No individual, group or organization shall be use the city parks and recreational facilities for the purpose of solicitation or commercial venture without the permission of the City and only then after obtaining any other requisite license of permit as may be designated by the governing body. Any approved or permitted solicitation or commercial activity shall conform to all other related requirements concerning the activity that are in force during the time such as activity takes place

12-305 CONSUMPTION OF CEREAL MALT BEVERAGES. Paraphrased, the consumption of alcoholic liquor is prohibited at all public parks (except those designated in 12-305), community buildings and recreation facilities

Rental Rates (10:00am-11:00pm)

<u>Building</u>	<u>Rent Fee</u>	<u>Deposit</u>
Mary Frame	\$200	\$400
Mahuron	\$400	\$400
Girl Scout	\$400	\$400
Blue Bonnet	\$400	\$400

Payment Log

(For Office Use Only)

Rental	\$
Prior Day Hold	\$
Deposit	\$
Amount Paid	\$
Balance	\$

Special terms or conditions:

Rental Information

Date of Function		
Time of Function	From:	Until:
Type of Function		

Renter Information

Name of Building	
Name of Renter	
Address	
City, State, Zip	
Phone Number(s)	

DISCLAIMER: THE CITY OF LIBERAL WILL NOT ACCEPT LIABILITY FOR ANY INJURIES, ACCIDENTS, OR STOLEN ARTICLES OCCURRING IN THE CENTER OR ON THE GROUNDS DURING THE OCCUPANCY BY ANY GROUP OR PERSON GRANTED PERMISSION THE USE OF SUCH FACILITIES. PERSONS OR GROUPS RENTING ACCEPT RESPONSIBILITY FOR ANY DAMAGES TO GROUNDS, BUILDINGS, OR EQUIPMENT. MISSING ARTICLES WILL BE BILLED ACCORDINGLY. ALL FURNISHINGS AND EQUIPMENT MUST BE REMAINING IN BUILDING. IN MAKING THIS APPLICATION, I CERTIFY THAT I HAVE READ AND WILL COMPLY WITH POLICIES AS SET FORTH BY THE CITY OF LIBERAL BALANCES DUE BEOFRE FUNCTION.

Signature of Renter/Responsible Party Date

Signature of Staff Member Date

Cleaning Check List for City of Liberal Building Rentals

Table and Chairs

- _____ Wipe off all tables, fold, and return to closet.
- _____ Fold chairs, return to rack and place in closet

Walls and Ceiling

- _____ Remove all decorations

Floors-including Main Room, Entry, Kitchen and Bathrooms

Please bring your own cleaning supplies. A broom, mop, mop bucket, and trash bags will be supplied.

- _____ Sweep floors with push broom
- _____ Mop floors with mop and bucket
- _____ Clean up black skid marks
- _____ Wring out mop and hang in closet
- _____ Empty bucket
- _____ Return cleaning supplies to the closet

_____ IF RENTAL IS FOR THE BLUEBONNET BUILDING, MOP ONLY WITH WATER. (DO NOT USE ANY CHEMICALS OR CLEANING PRODUCTS)

Bathrooms

- _____ Flush toilets and urinals and ensure they are in the same condition as found
- _____ Wipe off sinks and faucets
- _____ Empty trashcans
- _____ Clean mirrors

Front Entrance

- _____ Remove all signage and decoration

Kitchen

- _____ Wipe down counter tops and stove
- _____ Clean up any spills in the oven, or on the walls and cabinets
- _____ Clean out sink
- _____ Clear all items from the refrigerator
- _____ Wipe up all spills from refrigerator
- _____ Empty trashcans
- _____ Turn off stove and oven
- _____ Clean-out and wipe out microwave oven

Parking Lot

- _____ Pick up trash and place in dumpster
- _____ Same conditions as found

Trash

- _____ Empty all trashcans into dumpster located in parking lot
- _____ Close lid on dumpster
- _____ Return trashcans to original location

Lights and Locks

- _____ Turn off all lights
- _____ Make sure EVERY DOOR is locked

Other

- _____ Remove all decorations and equipment brought in for function BEFORE expiration of your rental term.
ANYTHING LEFT BEHIND BECOMES CITY OF LIBERAL PROPERTY
- _____ Set up and clean up must be done in the rental time frame
- _____ Please keep temperature at 80F° in Summer/Spring and 65F°(Heating) in the Winter/Fall before leaving the building



Complaint Assignments

Submitted Date Between 06/01/2023 And 06/30/2023

Report run on: 07/05/2023 02:36 PM



Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-591	06/01/2023	06/05/2023	ENVIRONMEN TAL	COMPLETED	Dawn Rushton	Parcel Number: 573 Address: 217 TULANE S	Wood debris in front yard
CV2023-598	06/01/2023	06/05/2023	ENVIRONMEN TAL	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-04- 012.00-0 Address: 44 CALHOUN S	Junk and trash in front/side yard
CV2023-716	06/06/2023	06/21/2023	ENVIRONMEN TAL	COMPLETED	Dawn Rushton	Parcel Number: PARC2004-41 Address: 603 1/2 NEW YORK St. N.	Complaints of people living in camper. Hooked up to sewer, electric and water. Told them they need to unhook all and move camper. Spoke with owner again camper is still hooked up to all utilities I told him it has to be removed ASAP. 06/13/23
CV2023-974	06/15/2023	06/27/2023	ENVIRONMEN TAL	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-29- 012.00-0 Address: 404 PURDUE N	Couch in driveway
CV2023-644	06/02/2023	06/14/2023	ENVIRONMEN TAL	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-10-22- 012.00-0 Address: 141 PANCAKE W	LAS DELICIAS FOOD TRUCK DUMPING GRAY WATER THROUGH A GARDEN HOSE TO CITY PROPERTY FROG POND GAVE A VIOLATION NOTICE VIOLATION IN NOTES
CV2023-912	06/13/2023	06/22/2023	ENVIRONMEN TAL	COMPLETED	James Kulow	Parcel Number: 13902 Address: 322 NEW YORK AVE S	Give 5 day notice to remove furniture and appliances from yard



Complaint Assignments

Closed Date Between 06/01/2023 and 06/30/2023

Report run on: 07/05/2023 02:30 PM

21 pending

578

Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-1007	06/15/2023	06/21/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-12-013.00-0 Address: 951 APOLLO ST	Tall weeds in easement, 5 day notice left with occupant. Mowed by owner.
CV2023-1073	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-12-001.00-0 Address: 900 NORTH HOLLY DR	Tall weeds in easement, 5 day notice left on door.
CV2023-1076	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-12-002.00-0 Address: 910 NORTH HOLLY DR	Tall weeds in easement, 5 day notice left with owner.
CV2023-1081	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-05-012.00-0 Address: 931 NORTH HOLLY DR	Tall weeds, 5 day notice left via phone with Juan
CV2023-1082	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-05-011.00-0 Address: 941 NORTH HOLLY DR	Tall weeds, 5 day notice left via phone with Juan.
CV2023-1086	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-08-021.00-0 Address: 2430 RIDGE RD.	Tall weeds in easement, 5 day notice left with occupant.
CV2023-1088	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-08-022.00-0 Address: 2440 RIDGE RD.	Tall weeds, 5 day notice left with owner's brother.



Complaint Assignments

Closed Date Between 06/01/2023 And 06/30/2023

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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-1089	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-08-023.00-0 Address: 2450 RIDGE RD.	Tall weeds, 5 day notice left with owner.
CV2023-1090	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-08-024.00-0 Address: 2460 RIDGE RD.	Tall weeds in easement, 5 day notice left with owner.
CV2023-1091	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-08-027.00-0 Address: 2510 RIDGE RD.	Tall weeds in easement, 5 day notice left on door.
CV2023-1092	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-08-028.00-0 Address: 2520 RIDGE RD.	Tall weeds in easement, 5 day notice left on door.
CV2023-1093	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-08-029.00-0 Address: 2530 RIDGE RD.	Tall weeds in easement, 5 day notice left on door.
CV2023-1097	06/21/2023	06/21/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-10-04-013.00-0 Address: 1021 BALBOA	Tall weeds, 5 ay notice left with owner.
CV2023-298	05/16/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-12-019.00-0 Address: 1658 ROOSEVELT N	Tall weeds or grass, 5 day notice left. Contractor called.



Complaint Assignments

Closed Date Between 06/01/2023 And 06/30/2023

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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-308	05/16/2023	06/01/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-06-004.00-0 Address: 2531 RIDGE RD.	Tall weeds, 5 day notice left mowed by owner.
CV2023-322	05/17/2023	06/07/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-30-0-40-03-014.00-0 Address: 1533 SUNSET	Tall weeds, 5 day notice left on door. Contractor called 5-24-23
CV2023-427	05/23/2023	06/01/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-13-027.00-0 Address: 1539 CLAY CT.	Tall grass and weeds, 5 day notice left with an occupant. Mowed by owner.
CV2023-428	05/23/2023	06/01/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-13-022.00-0 Address: 1522 CLAY CT	tall grass/ weeds, 5 day notice left with occupant. Mowed by owner.
CV2023-429	05/23/2023	06/01/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-14-018.00-0 Address: 1504 WEBSTER N	tall weeds, 5 day notice left with occupant. Mowed by owner.
CV2023-430	05/23/2023	06/01/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-14-023.00-0 Address: 1534 WEBSTER N	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-431	05/23/2023	06/01/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-14-028.00-0 Address: 1622 WEBSTER N	Tall weeds/ grass, 5 day notice left on door. Mowed by owner.



Complaint Assignments

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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-432	05/23/2023	06/01/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-19- 017.00-0 Address: 1546 ROOSEVELT N	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-435	05/23/2023	06/01/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-08- 021.00-0 Address: 2430 RIDGE RD.	Tall weeds, 5 day notice left with home owner. Mowed by owner.
CV2023-479	05/24/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-19- 011.00-0 Address: 760 SOUTH HOLLY DR	Tall weeds and grass, 5 day notice left with homeowner. Mowed by owner.
CV2023-480	05/24/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-21- 008.00-0 Address: 920 SOUTH HOLLY DR	Tall weeds, 5 day notice left on door. Contractor called.
CV2023-481	05/24/2023	06/01/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-18- 006.00-0 Address: 2101 BELLAIRE CT	Tall grass and weeds, 5 day notice left on door. Mowed by owner.
CV2023-484	05/25/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-10-05- 004.00-0 Address: 1020 BALBOA	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-485	05/25/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-16- 007.00-0 Address: 2121 TULIP	Tall weeds, 5 day notice left via phone with realty company. was calling contractor to call when Kulow called me telling not mow it, City Manager was going to mow. 6-1-23



Complaint Assignments

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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-486	05/25/2023	06/01/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-17-023.00-0 Address: 2190 ROSE LANE	Tall weeds, 5 day notice left on front door. Mowed by owner.
CV2023-488	05/25/2023	06/01/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-17-022.00-0 Address: 2180 ROSE LANE	Tall weeds, 5 day notice by front door. Mowed by owner.
CV2023-584	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-14-024.00-0 Address: 1540 WEBSTER N	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-585	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 9480 Address: 1634 WEBSTER N	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-586	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-14-031.00-0 Address: 1640 WEBSTER N	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-597	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-17-001.00-0 Address: 2120 BELLAIRE CT.	Tall weeds, 5 day notice left on door. spoke with homeowner via doorbell camera. Mowed by owner.
CV2023-614	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-14-002.00-0 Address: 691 LILAC DRIVE	Tall weeds, 5 day notice left on door. Mowed by owner.



Complaint Assignments

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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-615	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-17-021.00-0 Address: 2170 ROSE LANE	Tall weeds, 5 day notice left with homeowner. Mowed by owner.
CV2023-616	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-03-017.00-0 Address: 831 NORTH HOLLY DR	Tall weeds, 5day notice left on door. Mowed by owner.
CV2023-617	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-14-004.00-0 Address: 830 APOLLO ST	Tall weeds / grass 5 day notice left on door. Mowed by owner.
CV2023-618	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-30-0-40-06-014.00-0 Address: 1528 NELSON AVE	tall weeds, 5 day notice left with homeowner. Mowed by homeowner.
CV2023-619	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-30-0-40-06-017.00-0 Address: 1546 NELSON AVE	Tall weeds, 5 day notice left on door. Spoke with realtor, Cory, he stated he would get ahold of someone to mow. Mowed by owner.
CV2023-620	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-30-0-40-03-034.00-0 Address: 1628 NELSON CT.	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-626	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-30-0-40-03-008.00-0 Address: 1615 COUNTRYSIDE DR.	Tall weeds, 5 day notice left on the door of apt A. Mowed by owner.



Complaint Assignments

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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-646	06/05/2023	06/07/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-30-0-40-02-002.00-0 Address: 1633 NELSON AVE	Tall weeds, second and last 5 day notice left on door. Mowed by homeowner.
CV2023-647	06/05/2023	06/07/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-30-0-40-03-016.00-0 Address: 1521 SUNSET	Tall weeds, 5 day notice left on door. Mowed by homeowner.
CV2023-648	06/05/2023	06/07/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-18-004.00-0 Address: 1506 TUCKER CT	Tall grass and weeds, 5 day notice left with property owner at 1502 Tucker Ct. Mowed by owner.
CV2023-649	06/05/2023	06/07/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-09-001.00-0 Address: 2124 CARLTON N	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-650	06/05/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-09-003.00-0 Address: 2140 CARLTON N	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-651	06/05/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-11-003.00-0 Address: 1050 NORTH HOLLY DR	Tall weeds and grass, 5 day notice left on door. Mowed by owner.
CV2023-653	06/05/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-30-0-40-06-001.00-0 Address: 1552 NELSON AVE	Tall weeds, 5 day notice on door. Mowed by owner.



Complaint Assignments

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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-654	06/05/2023	06/07/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-02-007.00-0 Address: 2410 GRANT N	Tall grass and weeds, 5 day notice left via phone with Omega 3. Mowed by owner.
CV2023-655	06/05/2023	06/07/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-02-006.00-0 Address: 101 SUNFLOWER BLVD.	Tall grass and weeds, 5 day notice left via phone with Omega 3. Mowed by owner.
CV2023-656	06/05/2023	06/07/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-02-005.00-0 Address: 2411 ASTER LANE	tall grass and weeds, 5 day notice left via phone with Omega 3. Mowed by owner.
CV2023-657	06/05/2023	06/07/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-01-022.00-0 Address: 00000 SOUTH HOLLY DR	Tall weeds, 5 day notice left via phone with owner For custom. Mowed by owner.
CV2023-658	06/05/2023	06/07/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-01-021.00-0 Address: 00000 SOUTH HOLLY DR	Tall weeds, 5 day notice left via phone with owner For custom. Mowed by owner.
CV2023-661	06/05/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-17-007.00-0 Address: 2161 VIOLET	Tall weeds in rear fence line. 5 day notice left. Mowed by owner.
CV2023-681	06/06/2023	06/07/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-13-008.00-0 Address: 00000 APOLLO ST	Tall weeds, 5 day notice left via phone with SCCC maintenance. Mowed by SCCC



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-726	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-19-010.00-0 Address: 770 HOLLY DR. S	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-727	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-19-015.00-0 Address: 720 HOLLY DR. S	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-730	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 1572 Address: 500 PARKWAY S	Tall weeds side yard and easement, 5 day notice left on door. Mowed by owner.
CV2023-737	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-14-011.00-0 Address: 501 LILAC DRIVE	Tall weeds west side of home, 5 day notice left on door. Mowed by owner.
CV2023-739	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-03-017.00-0 Address: 2510 ASTER LANE	Tall weeds, 5 day notice left on door. Mowed by owner
CV2023-741	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-10-05-002.00-0 Address: 1110 BALBOA	Tall weeds, 5 day notice left with homeowner. Mowed by owner.
CV2023-742	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-10-05-003.00-0 Address: 1100 BALBOA	Tall weeds, 5 day notice left with homeowner. Mowed by owner.



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-743	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-10-04- 013.00-0 Address: 1021 BALBOA	Tall weeds, 5 day notice left. Mowed by owner.
CV2023-744	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-10-04- 012.00-0 Address: 1011 BALBOA	Tall weeds, 5 day notice left With homeowner. Mowed by owner.
CV2023-747	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-10-04- 011.00-0 Address: 1001 BALBOA ST	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-789	06/09/2023	06/12/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 9655 Address: 1611 BELLAIRE AVE.	Left 5 day notice for behind fence Mowed by owner.
CV2023-792	06/09/2023	06/29/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-20-02- 005.00-0 Address: 00000 E TUCKER RD	Tall weeds and grass East lot, Walmart was mailed notice in April. Contractor called.
CV2023-793	06/09/2023	06/29/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-20-02- 004.00-0 Address: 00000 E TUCKER RD	Tall weeds and grass West lot, Walmart was mailed notice in April. Contractor called
CV2023-804	06/12/2023	06/21/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-02- 004.01-0 Address: 2421 ASTER LANE	Tall grass and weeds, 5 day notice left. Mowed by owner.



Complaint Assignments

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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-805	06/12/2023	06/21/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-10-02-004.00-0 Address: 2431 ASTER LANE	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-811	06/12/2023	06/21/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-10-05-004.00-0 Address: 1020 BALBOA	Tall weeds, 5 day notice left on door. Mowed by owner.
CV2023-848	06/13/2023	06/15/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-13-008.00-0 Address: 1621 WEBSTER N	Tall weeds, contractor called.
CV2023-857	06/13/2023	06/21/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-09-009.00-0 Address: 1150 HOLLY DR. N	Tall weeds in easement, 5 day notice left Mowed by owner.
CV2023-858	06/13/2023	06/21/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-13-007.00-0 Address: 851 APOLLO ST	Tall weeds, 5 day notice left. Mowed by owner.
CV2023-860	06/13/2023	06/21/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-14-005.00-0 Address: 840 APOLLO ST	Tall weeds, 5 day notice left. Mowed by owner.
CV2023-861	06/13/2023	06/21/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-20-14-004.00-0 Address: 830 APOLLO ST	Tall grass and weeds, second and last 5 day notice left. Mowed by owner.



Complaint Assignments

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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-863	06/13/2023	06/21/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-10-05- 016.00-0 Address: 1121 CORTEZ	Tall weeds, 5 day notice left over the phone. Mowed by owner.
CV2023-972	06/15/2023	06/29/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-148-28-0-10-04- 002.00-0 Address: 1110 CORONADO	Tall weeds, letter mailed in April, Contractor called.
CV2023-976	06/15/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-17- 004.00- Address: 2132 NEVADA	Tall weeds easement only, 5 day notice left on door.
CV2023-978	06/15/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-10- 008.00-0 Address: 2156 SIERRA DR.	Tall weeds in easement, 5 day notice left on door.
CV2023-979	06/15/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-10- 007.00-0 Address: 2148 SIERRA DR.	Tall weeds in easement, 5 day notice left
CV2023-980	06/15/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-10- 006.00-0 Address: 2140 SIERRA DR.	Tall weeds in easement, 5 day notice left.
CV2023-989	06/15/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-10- 012.00-0 Address: 2141 NEVADA DR	Tall weeds in easement, 5 day notice left with occupant.



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CV2023-996	06/15/2023	06/27/2023	WEEDS	COMPLETED	Dallas Ryan	Parcel Number: 088-149-29-0-30-10-013.00-0 Address: 2133 NEVADA DR	Tall weeds in easement, 5 day notice left to home owner.
CR-23-0436	05/23/2023	06/13/2023	STOP WORK ORDER	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-02-006.00-0 Address: 819 7TH W	819 west 7th put up a non permitted fence extending into city right away was talked to about removing fence in right away
CV2022-1329	08/18/2022	06/22/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 5814 Address: 526 JORDAN S	LEFT WEED NOTICE ON DOOR
CV2023-066	02/14/2023	06/14/2023	VEHICLE	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-05-009.00-0 Address: 417 1ST ST W	3 vehicles parked on empty lot all are inoperable. Yellow Toyota wrecked with no plates, Blue Dodge Caravan KS 792 FXZ expired tags and flat tires, and Silver Chevy Suburban KS 366 EFY flat tires and expired plates.
CV2023-1000	06/15/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-01-004.00-0 Address: 727 MISSOURI N	Left 5 day notice
CV2023-1001	06/15/2023	06/21/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-03-014.00-0 Address: 728 N NEBRASKA	Left 5 day notice
CV2023-1002	06/15/2023	06/30/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4461 Address: 215 SEVENTH E	Left 5 day notice Owner failed to mow calling contractor 062723



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CV2023-1003	06/15/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-31-005.00-0 Address: 515 EIGHTH W	Left 5 day notice
CV2023-1004	06/15/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-06-009.00-0 Address: 709 JORDAN N	Left 5 day notice for behind fence
CV2023-1047	06/20/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-12-011.00-0 Address: 116 SHERMAN S	Owner failed to mow calling contractor
CV2023-1048	06/20/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 3265 Address: 114 SHERMAN S	Owner failed to mow calling contractor
CV2023-1049	06/20/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-04-013.00-0 Address: 315 1ST ST W	Owner failed to mow calling contractors
CV2023-1050	06/20/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 13100 Address: 422 CALHOUN S	Owner failed to mow calling contractor
CV2023-1051	06/20/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 13111 Address: 416 CALHOUN S	Owner failed to mow calling contractor
CV2023-1052	06/20/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 1098 Address: 621 FIRST W	Owner failed to mow calling contractor



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CV2023-1053	06/20/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-10-002.00-0 Address: 722 OHIO ST	Owner failed to mow calling contractor
CV2023-1054	06/20/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 3287 Address: 103 PROSPECT S	Owner failed to mow calling contractor
CV2023-1055	06/20/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-13-013.00-0 Address: 110 GRANT S	Owner failed to mow calling contractor
CV2023-1056	06/20/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-15-011.00-0 Address: 301 10TH ST W	Owner failed to mow calling contractor
CV2023-1061	06/20/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-31-001.00-0 Address: 829 KANSAS AVE N	Left 5 day notice with manager @ Caseys
CV2023-1062	06/20/2023	06/29/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-15-003.00-0 Address: 525 MISSOURI N	Owner failed to mow calling contractors
CV2023-1063	06/20/2023	06/29/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-14-005.00-0 Address: 619 MISSOURI N	Owner failed to mow calling contractors



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CV2023-1064	06/20/2023	06/22/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-26- 007.00-0 Address: 806 MISSOURI N	Owner failed to mow calling contractors
CV2023-1065	06/20/2023	06/22/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-28- 009.00-0 Address: 802 OKLAHOMA N	Owner failed to mow calling contractor
CV2023-1068	06/21/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 2509 Address: 823 NEBRASKA N	Left 5 day notice
CV2023-1074	06/21/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 9224 Address: 1023 LINCOLN N	Left 5 day notice for back yard and alley
CV2023-1078	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-22- 007.00-0 Address: 803 ELM	Left 5 day notice 2nd one of the year
CV2023-1079	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-13- 011.00-0 Address: 510 ROOSEVELT N	Left 5 day notice
CV2023-1080	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 3662 Address: 601 CALHOUN N	Left 5 day notice
CV2023-1083	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-07- 012.00-0 Address: 626 CALHOUN N	Left 5 day notice for alley and beside house



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CV2023-1084	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-07-011.00-0 Address: 614 CALHOUN N	Left 5 day notice for alley
CV2023-1085	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-14-002.00-0 Address: 513 CAIN N	Left 5 day notice back yard and alley
CV2023-1094	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4963 Address: 415 CORNELL	Left 5 day notice back yard and behind fence
CV2023-1095	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-39-011.00-0 Address: 202 CORNELL	Left 5 day notice for inside of fence on side of house
CV2023-1098	06/21/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-24-004.00-0 Address: 809 4TH W	Left 5 day weed notice
CV2023-1104	06/21/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-20-17-004.00-0 Address: 1021 ROOSEVELT N	Left 5 day notice for alley
CV2023-1105	06/21/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 2704 Address: 1027 ROOSEVELT N	Left 5 day notice for alley



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CV2023-1106	06/21/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 2703 Address: 1035 ROOSEVELT N	Left 5 day notice for alley
CV2023-1108	06/21/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-15- 004.00-0 Address: 1023 PENNSYLVANIA N	Owner failed to mow calling contractor
CV2023-1109	06/21/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-29- 005.00-0 Address: 809 PENNSYLVANIA N	Owner failed to mow calling contractors
CV2023-1110	06/21/2023	06/22/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4465 Address: 717 PENNSYLVANIA N	Owner failed to mow calling contractors
CV2023-1111	06/21/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-12- 007.00-0 Address: 1021 LINCOLN N	Owner failed to mow calling contractors
CV2023-1112	06/21/2023	06/22/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-02- 012.00-0 Address: 714 LINCOLN N	Owner failed to mow calling contractors
CV2023-1113	06/21/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-13- 008.00-0 Address: 911 FIFTH W	Owner failed to mow calling contractor
CV2023-1114	06/21/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 3282 Address: 124 PERSHING S	Left 5 day notice



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CV2023-1115	06/21/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-18-006.00-0 Address: 228 PERSHING AVE S	Left 5 day notice
CV2023-1116	06/21/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-10-012.00-0 Address: 240 CLAY S	Left 5 day notice
CV2023-1121	06/21/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 2455 Address: 916 NEW YORK N	Left 5 day notice
CV2023-1123	06/22/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4816 Address: 23 GRANT S	Left 5 day notice with Southwest Glass
CV2023-1124	06/22/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 579 Address: 222 TULANE S	Left 5 day notice for behind fence
CV2023-1125	06/22/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-11-011.00-0 Address: 238 WEBSTER AVE S	Left 5 day notice
CV2023-1126	06/22/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6362 Address: 230 WEBSTER S	Left 5 day notice for behind fence
CV2023-1127	06/22/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6359 Address: 218 WEBSTER S	Left 5 day notice behind fence and back yard



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CV2023-1128	06/22/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6360 Address: 222 WEBSTER S	Left 5 day notice for behind fence
CV2023-1129	06/22/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6350 Address: 213 WEBSTER S	Left 5 day notice on side and alley
CV2023-1130	06/22/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-25- 006.00-0 Address: 409 PERSHING N	Owner failed to mow calling contractor
CV2023-1131	06/21/2023	06/29/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-19- 012.00-0 Address: 522 NEW YORK N	Owner failed to mow calling contractor
CV2023-1132	06/26/2023	06/30/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-40-04- 004.00 Address: 710 SEVENTH E	Owner failed to mow calling contractors
CV2023-1169	06/27/2023	06/29/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-02- 003.00-0 Address: 739 NEBRASKA N	Left 5 day notice
CV2023-1210	06/28/2023	06/30/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 436 Address: 602 OKLAHOMA N	Owner failed to mow calling contractor
CV2023-1211	06/28/2023	06/30/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-25- 004.00-0 Address: 809 MISSOURI AVE	Owner failed to mow calling contractors



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-176	03/27/2023	06/14/2023	VEHICLE	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-18-006.00-0 Address: 515 PERSHING N	White truck parked in yard expired tags
CV2023-220	05/02/2023	06/14/2023	VEHICLE	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-30-005.00-0 Address: 801 WASHINGTON N	White Pontiac Van inoperable parked on side of house in grass
CV2023-271	05/10/2023	06/02/2023	ENVIRONMEN TAL	COMPLETED	Dawn Rushton	Parcel Number: 1098 Address: 621 FIRST W	Complaints of junk on empty lot contacting owner to clean up
CV2023-272	05/11/2023	06/14/2023	ENVIRONMEN TAL	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-08-004.00-0 Address: 1137 JORDAN N	Had complaints about front yard again spoke with owner he is in process of cleaning things up.
CV2023-275	05/15/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-13-001.00-0 Address: 1038 NEBRASKA N	Left 5 day notice
CV2023-278	05/15/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-29-005.00-0 Address: 809 PENNSYLVANIA N	Left 5 day notice
CV2023-294	05/16/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 10028 Address: 327 PURDUE S	Left 5 day notice
CV2023-346	05/17/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Unknown Address: 417 SIXTH W	Left 5 day notice for tall grass/weeds



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CV2023-363	05/17/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-04- 007.00-0 Address: 709 NEW YORK N	Left 5 day notice for tall grass/weeds
CV2023-368	05/17/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-03- 014.00-0 Address: 728 N NEBRASKA	Left 5 day notice for tall grass/weeds Owner called 06/12/23 he is mowing this next week please don't mow
CV2023-370	05/17/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-28- 002.00-0 Address: 214 NINETH W	Left 5 day notice for tall grass/weeds
CV2023-373	05/17/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Unknown Address: 216 NINTH W	Left 5 day notice for tall grass/weeds
CV2023-379	05/18/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 3265 Address: 114 SHERMAN S	Left 5 day notice
CV2023-382	05/18/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-04- 017.00-0 Address: 26 SHERMAN S	Left 5 day notice
CV2023-396	05/18/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6243 Address: 806 SECOND W	Left 5 day notice called 1 800 639 2151. Made contact again with bank to let them know no one has mowed and it needs done ASAP. They are getting it worked on as soon as they can.
CV2023-401	05/18/2023	06/07/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-23- 004.00-0 Address: 525 FOURTH W	Left 5 day notice



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CV2023-406	05/23/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: PARC2014-10 Address: 707 1/2 PROSPECT AVE N.	Left 5 day notice
CV2023-407	05/23/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6166 Address: 725 PROSPECT N	Left 5 day notice
CV2023-436	05/23/2023	06/14/2023	ELECTRICAL SYSTEMS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-27-001.00-0 Address: 402 CORNELL	Electrical system at the stovetop and oven are not working properly.
CV2023-442	05/24/2023	06/06/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 731 Address: 1334 CARPENTER DR. N	Left 5 day notice. Contractor Called
CV2023-446	05/24/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 743 Address: 1119 NELSON AVE	Left 5 day notice called 877-617-5274 vacant house. Called Wells Fargo again about mowing they are supposed to be getting ahead of contractor. 05/31
CV2023-458	05/24/2023	06/07/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-38-013.00-0 Address: 1003 SECOND W	Left 5 day notice. Contractor called.
CV2023-531	05/30/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-15-004.00-0 Address: 1023 PENNSYLVANIA N	Letter sent to owner in March. Owner failed to mow calling contractor
CV2023-532	05/30/2023	06/01/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Unknown Address: 00000 Pennsylvania N	Owner was mailed letter in March. Owner failed to mow



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CV2023-533	05/30/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4465 Address: 717 PENNSYLVANIA N	Owner was mailed letter in March. Owner failed to mow calling contractor
CV2023-534	05/30/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-19- 012.00-0 Address: 522 NEW YORK N	Weed letter was sent to owner in March. Owner failed to mow calling contractor
CV2023-535	05/30/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 436 Address: 602 OKLAHOMA N	Weed letter sent in March. Owner failed to mow calling contractor
CV2023-536	05/30/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-28- 009.00-0 Address: 802 OKLAHOMA N	Weed letter sent in March. Owner failed to mow calling contractor
CV2023-537	05/30/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-15- 003.00-0 Address: 525 MISSOURI N	Weed letter was sent in March. Owner failed to mow calling contractor
CV2023-538	05/30/2023	06/01/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-14- 005.00-0 Address: 619 MISSOURI N	Weed letter was sent in March. Owner failed to mow calling contractor
CV2023-539	05/30/2023	06/01/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-26- 007.00-0 Address: 806 MISSOURI N	Weed letter sent in March. Owner failed to mow calling contractor



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CV2023-540	05/30/2023	06/01/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-40-04- 004.00 Address: 710 SEVENTH E	Weed letter was sent in March. Owner failed to mow
CV2023-541	05/30/2023	06/01/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-12- 007.00-0 Address: 1021 LINCOLN N	Weed letter sent in March. Owner failed to mow calling Contractor
CV2023-542	05/30/2023	06/01/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-25- 002.00-0 Address: 16 TENTH W	Weed letter was sent. Owner failed to mow calling contractor
CV2023-543	05/30/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-02- 012.00-0 Address: 714 LINCOLN N	Weed letter sent in March. Owner failed to mow calling Contractor
CV2023-545	05/30/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-04- 013.00-0 Address: 315 1ST ST W	Weed letter sent in March. Owner failed to mow calling Contractor
CV2023-546	05/30/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-12- 011.00-0 Address: 116 SHERMAN S	Weed letter sent in March. Owner failed to mow calling Contractor
CV2023-547	05/30/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-13- 012.00-0 Address: 210 CALHOUN S	Left 5 day notice



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-548	05/30/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-13- 011.00-0 Address: 222 CALHOUN S	Left 5 day notice
CV2023-549	05/30/2023	06/06/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-04- 008.00-A Address: 23 CAIN S	Left 5 day weed notice
CV2023-554	05/30/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-37- 008.00-0 Address: 214 PERSHING N	Left 5 day notice
CV2023-555	05/30/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-37- 001.00-0 Address: 222 PERSHING N	Left 5 day notice. OWNER, MARY RAMOS, CALLED WILL GET GRASS CUT TODAY 060523
CV2023-556	05/30/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-19- 013.00-0 Address: 912 PENNSYLVANIA N	Left 5 day notice
CV2023-557	05/30/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-15- 014.00-0 Address: 1014 SHERMAN N	Left 5 day notice with owner @ 2420 Lilac
CV2023-559	05/30/2023	06/07/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-25- 006.00-0 Address: 409 PERSHING N	Weed letter sent in March. Owner failed to mow calling Contractor



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-560	05/30/2023	06/07/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-13- 008.00-0 Address: 911 FIFTH W	Weed letter sent in March. Owner failed to mow calling Contractor
CV2023-561	05/22/2023	06/07/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 3287 Address: 103 PROSPECT S	Left 5 day notice. Contractor called.
CV2023-562	05/31/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 1098 Address: 621 FIRST W	Weed letter was sent in March. Owner failed to mow calling contractors.
CV2023-563	05/31/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 13111 Address: 416 CALHOUN S	Weed letter was sent in March. Owner failed to mow calling contractors.
CV2023-564	05/31/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 13100 Address: 422 CALHOUN S	Weed letter was sent in March. Owner failed to mow calling contractors.
CV2023-565	05/31/2023	06/01/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 14747 Address: 311 CAIN S	Weed letter was sent in March. Owner failed to mow calling contractors.
CV2023-566	05/22/2023	06/02/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 5718 Address: 211 COOLIDGE W	Left 5 day notice
CV2023-567	05/31/2023	06/01/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Unknown Address: 00000 S PENNSYLVANIA (TRIANGLE)	Weed letter was sent in March. Owner failed to mow calling contractors.



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-568	05/31/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 3267 Address: 120 SHERMAN S	Left 5 day notice
CV2023-569	05/31/2023	06/07/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 3269 Address: 129 PERSHING S	Left 5 day notice 6-5-23 having property mowed
CV2023-570	05/31/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Unknown Address: 211 TENTH W	Left 5 day notice
CV2023-571	05/31/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Unknown Address: 1001 W 10th St	Left 5 day notice
CV2023-572	05/31/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 9338 Address: 906 SHERMAN N	Left 5 day notice
CV2023-573	05/31/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-24- 002.01-0 Address: 921 GRANT N	Left 5 day notice
CV2023-574	05/31/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: PARC2012-4 Address: 917 GRANT AVE N	Left 5 day notice
CV2023-575	05/31/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-31-0-10-03- 012.00-0 Address: 1215 FAIRVIEW	Left 5 day notice having property mowed



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-576	05/31/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-31-0-10-03- 016.00-0 Address: 1119 FAIRVIEW	Left 5 day notice
CV2023-577	05/31/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4834 Address: 120 GRANT S	Called owner gave them notice for weeds. 620-655-2688 Mowed front but not back Called owner again she said she will get it done this week
CV2023-578	05/31/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-17- 007.00-0 Address: 509 SHERMAN N	Left 5 day notice
CV2023-579	05/31/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4531 Address: 215 SEVENTH W	Left 5 day notice
CV2023-580	05/31/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-04- 014.00-0 Address: 714 SHERMAN N	Left 5 day notice
CV2023-581	05/31/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 1097 Address: 607 FIRST W	Left 5 day notice
CV2023-582	05/31/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 547 Address: 100 JORDAN S	Left 5 day notice
CV2023-583	05/31/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 9251 Address: 1001 SHERMAN N.	Left 5 day notice

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CV2023-587	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-19- 009.01-0 Address: 413 CAIN S	Left 5 day notice
CV2023-588	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 5511 Address: 408 CAIN S	Left 5 day notice
CV2023-589	06/01/2023	06/14/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 570 Address: 233 TULANE S	Left 5 day notice Owner failed to mow calling contractor to mow 6/12/23 Owner ended up mowing
CV2023-590	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 573 Address: 217 TULANE S	Left 5 day notice
CV2023-591	06/01/2023	06/05/2023	ENVIRONMEN TAL	COMPLETED	Dawn Rushton	Parcel Number: 573 Address: 217 TULANE S	Wood debris in front yard
CV2023-592	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-06- 004.00-0 Address: 1017 OHIO ST	Left 5 day notice
CV2023-593	06/01/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6295 Address: 1015 OHIO W	Left 5 day notice Owner mowed 06/12/23
CV2023-594	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-06- 003.00-0 Address: 115 CAIN S	Left 5 day notice



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-595	06/01/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 5157 Address: 1009 SECOND W	Left 5 day notice
CV2023-596	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6266 Address: 4 CALHOUN S	Left 5 day notice
CV2023-598	06/01/2023	06/05/2023	ENVIRONMENTAL	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-04- 012.00-0 Address: 44 CALHOUN S	Junk and trash in front/side yard
CV2023-599	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6370 Address: 221 ROOSEVELT S	Left 5 day notice
CV2023-600	06/01/2023	06/06/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6321 Address: 115 ROOSEVELT S	Left 5 day notice
CV2023-601	06/01/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6323 Address: 105 ROOSEVELT S	Left 5 day notice Owner failed to mow calling contractor 060823
CV2023-602	06/01/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-02- 007.00-0 Address: 23 ROOSEVELT S	Left 5 day notice Owner mowed 06/12/23
CV2023-603	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-02- 007.01-0 Address: 19 ROOSEVELT S	Left 5 day notice



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-604	06/01/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-02-013.00-0 Address: 46 WEBSTER S	Left 5 day notice
CV2023-605	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-08-001.01 Address: 102 1/2 WEBSTER S	Left 5 day notice
CV2023-606	06/01/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-11-001.00-0 Address: 202 WEBSTER S	Left 5 day notice Owner mowed 06/12/23
CV2023-607	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-10-003.00-0 Address: 203 WEBSTER S	Left 5 day notice
CV2023-608	06/01/2023	06/07/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-11-018.00-0 Address: 204 WEBSTER S	Left 5 day notice
CV2023-609	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 1105 Address: 5 CLAY S	Left 5 day notice
CV2023-610	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 12689 Address: 118 CLAY S	Left 5 day notice
CV2023-611	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: PARC2008-6 Address: 218 CLAY AVE. S.	Left 5 day notice



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-612	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-10-014.00-0 Address: 230 CLAY S	Left 5 day notice
CV2023-613	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-09-016.00-0 Address: 106 JORDAN S	Left 5 day notice
CV2023-640	06/01/2023	06/07/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 3279 Address: 120 PERSHING S	Left 5 day notice
CV2023-641	06/01/2023	06/06/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-04-010.00-0 Address: 35 PERSHING S	Left 5 day notice
CV2023-642	06/01/2023	06/07/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-04-008.00-0 Address: 25 PERSHING S	Left 5 day notice
CV2023-643	06/01/2023	06/05/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 9412 Address: 815 PERSHING N	Left 5 day notice
CV2023-652	06/05/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-20-09-001.03 Address: 1113 KRAUSE CT	Left 5 day notice Owner mowed 06/13/23



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-667	06/05/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 336 Address: 218 JORDAN N	Left 5 day notice Owner mowed 06/13/23
CV2023-668	06/05/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 579 Address: 222 TULANE S	Left 5 day notice Owner mowed 06/12/23
CV2023-669	06/05/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-17- 002.00-0 Address: 318 OHIO W	Left 5 day notice
CV2023-674	06/05/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-10- 002.00-0 Address: 722 OHIO ST	had property mowed
CV2023-675	06/05/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-21- 003.00-0 Address: 421 PRINCETON N	Having property mowed
CV2023-696	06/06/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 3276 Address: 108 PERSHING S	Left 5 day notice
CV2023-697	06/06/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-05- 009.00-0 Address: 417 1ST ST W	Left 5 day notice
CV2023-704	06/06/2023	06/14/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-31-0-10-04- 020.00-0 Address: 1210 FAIRVIEW	Left 5 day notice Owner failed to mow calling contractor 06/13/23



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-705	06/06/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-31-0-10-02- 027.00-0 Address: 1328 CARPENTER DR. N	Left 5 day notice Owner mowed 06/13/23
CV2023-706	06/06/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 5434 Address: 601 TULANE N	Left 5 day notice
CV2023-708	06/06/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4848 Address: 108 LINCOLN S	Left 5 day weed notice with owner at 1622 N Roosevelt Owner mowed 06/13/23
CV2023-709	06/06/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-14- 008.00-0 Address: 110 LINCOLN S	Left 5 day weed notice with owner at 1622 N Roosevelt Owner mowed 06/13/23
CV2023-715	06/06/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-01- 006.00-0 Address: 38 KANSAS S	Left 5 day notice
CV2023-716	06/06/2023	06/21/2023	ENVIRONMENTAL	COMPLETED	Dawn Rushton	Parcel Number: PARC2004-41 Address: 603 1/2 NEW YORK St. N.	Complaints of people living in camper. Hooked up to sewer, electric and water. Told them they need to unhook all and move camper. Spoke with owner again camper is still hooked up to all utilities I told him it has to be removed ASAP. 06/13/23
CV2023-719	06/06/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 309 Address: 324 FOURTH W	Left 5 day notice



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-721	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-14- 007.00-0 Address: 611 LINCOLN N	Left 5 day notice
CV2023-722	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 14241 Address: 111 CALHOUN S	Left 5 day notice
CV2023-723	06/07/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-10-08- 011.00-0 Address: 32 JORDAN S	Left 5 day notice
CV2023-724	06/07/2023	06/14/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 9911 Address: 417 FOURTH W	Left 5 day notice
CV2023-745	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 2699 Address: 1022 CARLTON N	Left 5 day notice for behind fence Owner mowed 06/13/23
CV2023-746	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-20-17- 006.00-0 Address: 1011 ROOSEVELT N	Left 5 day notice for behind fence Owner mowed 06/13/23
CV2023-748	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 2704 Address: 1027 ROOSEVELT N	Left 5 day notice Owner mowed 06/13/23
CV2023-749	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4320 Address: 1108 CARLTON N	Left 5 day notice for behind fence Owner mowed 06/13/23



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-750	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4319 Address: 1114 CARLTON N	Left 5 day notice for behind fence Owner mowed 06/13/23
CV2023-751	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-20-14- 016.00-0 Address: 1120 CARLTON N	Left 5 day notice for behind fence Owner mowed 06/13/23
CV2023-752	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-20-14- 007.00-0 Address: 1203 ROOSEVELT N	Left weed notice for behind fence Owner mowed 06/13/23
CV2023-753	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-17- 011.00-0 Address: 506 GRANT N	Left 5 day notice Owner mowed 06/13/23
CV2023-754	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-16- 005.00-0 Address: 515 GRANT N	Left 5 day notice Owner mowed 06/13/23
CV2023-755	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-39- 001.00-0 Address: 224 GRANT N	Left 5 day notice with owner @ 1610 N Countryside
CV2023-756	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-18- 009.00-0 Address: 421 PURDUE S	Left 5 day notice with owner @ 1610 N Countryside Owner mowed 06/12/23



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-763	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-01- 001.01-0 Address: 10 15TH ST W	Left 5 day notice with manager
CV2023-764	06/07/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-13- 001.00-0 Address: 105 SEVENTH W.	Left 5 day notice
CV2023-765	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-40- 001.00-0 Address: 212 TULANE N	Left 5 day notice call 620-786-4459 his name is Weldon
CV2023-766	06/07/2023	06/08/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 562 Address: 204 CAIN S	Left 5 day notice. Notice and pictures of property in notes owner always tells stories that he didn't get notice and that property was already mowed by himself
CV2023-767	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 6396 Address: 221 CAIN S	Left 5 day notice
CV2023-768	06/07/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 5524 Address: 42 CAIN S	Left 5 day notice
CV2023-769	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: PARC2005-74 Address: 245 CALHOUN S.	Left 5 day notice
CV2023-770	06/07/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Unknown Address: 918 CALHOUN S	Left 5 day notice called Mal with sunnyside Owner mowed 06/12/23



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-771	06/07/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 14363 Address: 305 CLAY S	Left 5 day notice with mower repair
CV2023-781	06/08/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-08- 007.00-0 Address: 614 WASHINGTON N	Left 5 day notice Owner mowed 06/13/23
CV2023-782	06/08/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Unknown Address: 616 WASHINGTON	Left 5 day notice
CV2023-783	06/08/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Unknown Address: 309 PURDUE S	Contacted Cliff Abbott about yard
CV2023-784	06/08/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-16- 007.00-0 Address: 1023 PROSPECT N	Left 5 day notice
CV2023-785	06/08/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-20- 006.00-0 Address: 517 JORDAN N	Left 5 day notice
CV2023-786	06/08/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-20- 007.00-0 Address: 515 JORDAN N	Left 5 day notice
CV2023-787	06/08/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-09- 001.07-0 Address: 424 TAMARACK	Left 5 day notice Owner mowed 06/12/23



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-788	06/08/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 2491 Address: 917 MISSOURI N	Left 5 day notice put on fence pole fence is padlocked
CV2023-790	06/09/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-35- 008.00-0 Address: 709 MAPLE	Left 5 day notice Owner mowed 06/12/23
CV2023-791	06/09/2023	06/12/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-25- 004.00-0 Address: 809 MISSOURI AVE	Sent owner letter in March. Owner failed to mow calling contractor
CV2023-819	06/12/2023	06/22/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 489 Address: 531 MISSOURI N	Left 5 day notice
CV2023-820	06/12/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-40-04- 006.00-0 Address: 607 CALVERT N	Left 5 day notice
CV2023-821	06/12/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-03- 012.00-0-1 Address: 401 TAMARACK	Left 5 day notice for behind fence
CV2023-822	06/12/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-03- 012.00-0-5 Address: 405 TAMARACK	Left 5 day notice for behind fence



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-823	06/12/2023	06/14/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-03- 010.00-0 Address: 413 TAMARACK	Left 5 day notice for behind fence Owner mowed
CV2023-824	06/12/2023	06/14/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-03- 009.00-0 Address: 417 TAMARACK	Left 5 day notice for behind fence
CV2023-825	06/12/2023	06/14/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 5246 Address: 421 TAMARACK	Left 5 day notice for behind fence
CV2023-826	06/12/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-03- 007.00-0 Address: 425 TAMARACK	Left 5 day notice for behind fence
CV2023-827	06/12/2023	06/14/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-03- 005.00-0 Address: 433 TAMARACK	Left 5 day notice for behind fence
CV2023-829	06/12/2023	06/28/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-03- 003.00-0 Address: 505 TAMARACK	Left 5 day notice for behind fence
CV2023-830	06/12/2023	06/22/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-09- 001.03-0 Address: 500 TAMARACK DR.	Left 5 day notice for behind fence



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-831	06/12/2023	06/21/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-09- 001.04-0 Address: 440 TAMARACK DR.	Left 5 day notice for behind fence Owner needed longer to complete because of it being wet told them they have until Friday 06/23/23
CV2023-832	06/12/2023	06/21/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-09- 001.04-0 Address: 440 TAMARACK DR.	Left 5 day notice for behind fence
CV2023-833	06/12/2023	06/21/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: PARC2009-15 Address: 434 TAMARACK DR.	Left 5 day notice for behind fence
CV2023-834	06/12/2023	06/22/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-01- 001.01-0 Address: 1431 MEADOWLARK	Left 5 day notice for behind fence and side
CV2023-835	06/12/2023	06/14/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-13- 007.02-0 Address: 603 NEBRASKA N	Mowing property lettersent out in the end of march
CV2023-836	06/12/2023	06/14/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-17- 001.00-0 Address: 520 NEBRASKA N	Having property mowed letter sent out in late March
CV2023-838	06/12/2023	06/22/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-30-03- 008.00-0 Address: 00000 NEBRASKA	Sent weed letter to owner



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-849	06/13/2023	06/13/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-22-003.01-0 Address: 917 OKLAHOMA N	Called For Custom about this lot they own
CV2023-851	06/13/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-17-008.00-0 Address: 1001 KANSAS AVE N	Left 5 day notice with manager
CV2023-852	06/02/2023	06/14/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-18-006.00-0 Address: 515 PERSHING N	Left 5 day notice
CV2023-854	06/13/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 9412 Address: 815 PERSHING N	Left 1 day notice they had notice before back is bad
CV2023-855	06/13/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-20-09-001.04-0 Address: 1105 KRAUSE CT.	Left 5 day notice
CV2023-859	06/13/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 1090 Address: 16 JORDAN S	Left 5 day notice
CV2023-865	06/13/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-32-008.00-0 Address: 315 3RD ST W	Left 5 day notice DONT MOW CHURCH IS GOING TO TAKE CARE OF SEE NOTES.
CV2023-866	06/13/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 9286 Address: 1002 PERSHING N	Left 5 day notice



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CV2023-868	06/13/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 9287 Address: 1001 PROSPCET N	Left 5 day notice
CV2023-887	06/13/2023	06/14/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-193-05-0-20-04- 011.00-0 Address: 45 CAIN S	Left 5 day notice Owner mowed 061423
CV2023-891	06/13/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 14749 Address: 1015 MISSOURI	Left 5 day notice
CV2023-892	06/13/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 2361 Address: 1020 NEBRASKA N	Left 5 day notice
CV2023-895	06/13/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-148-33-0-20-22- 008.00 Address: 918 NEBRASKA N	Left 5 day notice
CV2023-899	06/13/2023	06/26/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 2525 Address: 811 NEW YORK N	Left 5 day notice
CV2023-939	06/14/2023	06/21/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 13142 Address: 1104 CAIN N	Left 5 day notice, ASHLEY W/ TRACEY JONES REALTY 6203971645 IS THE NEW OWNER. WILL BE GETTING THIS PROPERTY MOWED REGULARLY, SOMEONE WILL BE MOWING TODAY 061523
CV2023-940	06/14/2023	06/20/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-10-21- 001.00-0 Address: 924 PERSHING N	Left notice 5/17/23 still mowing calling contractors



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CV2023-947	06/14/2023	06/22/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-40-30-010.00-0 Address: 300 LINCOLN AVE N	Left 5 day weed notice for parking lot and around the building. This is stepping stone shelter
CV2023-967	06/14/2023	06/30/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4103 Address: 512 WESTERN S	Called owner about lot needing mowed gave him 5 days
CV2023-971	06/15/2023	06/27/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 5106 Address: 308 PURDUE N	Left 5 day notice
CV2023-974	06/15/2023	06/27/2023	ENVIRONMEN TAL	COMPLETED	Dawn Rushton	Parcel Number: 088-149-32-0-30-29-012.00-0 Address: 404 PURDUE N	Couch in driveway
CV2023-975	06/15/2023	06/22/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: 4986 Address: 1207 MAPLE	Left 5 day notice for easement and back yard
CV2023-999	06/15/2023	06/29/2023	WEEDS	COMPLETED	Dawn Rushton	Parcel Number: PARC2008-32 Address: 724 MISSOURI N.	Left 5 day notice Owner failed to mow calling contractor 062723
CR-23-0449	05/24/2023	06/14/2023	GRAFFITI	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-04-010.00-0 Address: 616 STARLIGHT	Graffiti on back fence
CV2023-1008	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-08-016.00-0 Address: 615 PERSHING S	left 5 day weed notice



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CV2023-1009	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5642 Address: 625 PERSHING S	left 5 day weed notice
CV2023-1010	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 3936 Address: 1251 SHERMAN S	left 5 day weed notice FOR OWNER COLLINS IS MOWING
CV2023-1011	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 3907 Address: 1250 SHERMAN S	left 5 day weed notice
CV2023-1012	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-09- 013.00-0 Address: 1240 SHERMAN S	left 5 day weed notice
CV2023-1013	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-09- 014.00-0 Address: 1220 SHERMAN S	left 5 day weed notice
CV2023-1014	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 3910 Address: 1200 SHERMAN S	left 5 day weed notice
CV2023-1015	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 3911 Address: 1140 SHERMAN S	left 5 day weed notice
CV2023-1016	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-09- 017.00-0 Address: 1130 SHERMAN S	left 5 day weed notice



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CV2023-1017	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-09- 018.00-0 Address: 1120 SHERMAN S	left 5 day weed notice
CV2023-1018	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-09- 019.00-0 Address: 1110 SHERMAN S	left 5 day weed notice
CV2023-1019	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-09- 011.00-0 Address: 1261 PERSHING S	left 5 day weed notice
CV2023-1020	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-09- 010.00-0 Address: 1251 PERSHING S	left 5 day weed notice
CV2023-1021	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-09- 009.00-0 Address: 1241 PERSHING S	left 5 day weed notice
CV2023-1022	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 3903 Address: 1221 PERSHING S	left 5 day weed notice
CV2023-1023	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 3902 Address: 1201 PERSHING S	left 5 day weed notice



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-1024	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-09- 006.00-0 Address: 1141 PERSHING S	left 5 day weed notice
CV2023-1025	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 1589 Address: 1121 PERSHING S	left 5 day weed notice
CV2023-1026	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2882 Address: 1106 NEW YORK S	left 5 day weed notice
CV2023-1028	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2920 Address: 1114 WASHINGTON S	left 5 day weed notice
CV2023-1029	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2910 Address: 910 WASHINGTON S	left 5 day weed notice
CV2023-1030	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2903 Address: 917 WASHINGTON S	left 5 day weed notice
CV2023-1031	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2902 Address: 1001 WASHINGTON S	left 5 day weed notice
CV2023-1032	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-09-0-20-04- 024.00-0 Address: 1010 WASHINGTON AVE S	left 5 day weed notice



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CV2023-1033	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2900 Address: 1009 WASHINGTON S	left 5 day weed notice
CV2023-1034	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2899 Address: 1013 WASHINGTON S	left 5 day weed notice
CV2023-1035	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2898 Address: 1017 WASHINGTON S	left 5 day weed notice
CV2023-1036	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-09-0-20-04- 021.00-0 Address: 1106 WASHINGTON S	left 5 day weed notice
CV2023-1037	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-09-0-20-03- 019.00-0 Address: 1205 WASHINGTON S	left 5 day weed notice
CV2023-1038	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-09-0-20-03- 018.00-0 Address: 1201 WASHINGTON S	left 5 day weed notice
CV2023-1039	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2894 Address: 1113 WASHINGTON S	left 5 day weed notice
CV2023-1040	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2892 Address: 1121 WASHINGTON S	left 5 day weed notice



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Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-1041	06/15/2023	06/21/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-09-0-20-04- 017.00-0 Address: 1122 WASHINGTON S	left 5 day weed notice
CV2023-1042	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-10-06- 004.01-0 Address: 740 PANCAKE BLVD E	left 5 day weed notice
CV2023-1043	06/16/2023	06/21/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 1377 Address: 847 SYCAMORE	Gave 5 day weed notice
CV2023-1044	06/17/2023	06/20/2023	PUBLIC GENERAL COMPLAINTS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-16- 027.00-0 Address: 107 SPRUCE W	Been getting complaints about this address having garage sales almost every weekend, I drove by and caught them and shut them down and let them know they could only have 4 a year and can't be making a business out of it unless they done it properly through the city
CV2023-1057	06/20/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-02- 011.00-0 Address: 532 PINE W	LEFT 5 DAY WEED NOTICE
CV2023-1058	06/20/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6406 Address: 526 PINE W	LEFT 5 DAY WEED NOTICE
CV2023-1059	06/20/2023	06/21/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5722 Address: 203 COOLIDGE W	Notice has been given before yard out of control and having it mowed
CV2023-1060	06/20/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5718 Address: 211 COOLIDGE W	Having vacant property mowed MARTIN MOWED 6-21-23



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CV2023-1067	06/21/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-20-015.00-0 Address: 217 CURTIS W	Left 3 day weed notice
CV2023-1072	06/21/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6094 Address: 183 WALNUT W	Left 5 day notice
CV2023-1075	06/21/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-07-004.01-4 Address: 613 LINCOLN S	Left 5 day notice
CV2023-1077	06/21/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-07-003.00-0 Address: 611 LINCOLN S	Left 5 day notice
CV2023-1096	06/21/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6031 Address: 146 CURTIS W	Left 5 day notice
CV2023-1107	06/12/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-22-009.00-0 Address: 124 CURTIS W	Left 5 day weed notice. Having property mowed 6-21-23
CV2023-1119	06/21/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 1842 Address: 1420 JEWELL	Gave 3 day notice



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CV2023-1120	06/21/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-40-03- 005.02-0 Address: 524 PANCAKE BLVD E	Left 5 day weed notice this the old SNIDERS building
CV2023-1196	06/28/2023	06/29/2023	PARK IN YARD	COMPLETED	James Kulow	Parcel Number: 1779 Address: 1310 CHARLES	Blue and white mustang parked in yard
CV2023-1258	06/30/2023	06/30/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-148-34-0-30-07- 004.00-0 Address: 0000 E Pancake	had flying j mowed
CV2023-419	05/23/2023	06/13/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-05- 030.00-0 Address: 504 LINCOLN S	Left 5 day notice 6-5-23 Having property mowed
CV2023-439	05/24/2023	06/14/2023	NUISANCE	COMPLETED	James Kulow	Parcel Unknown Address:	Graffiti on dumpsters called Sanatation
CV2023-504	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-23- 001.11-0 Address: 819 NEW YORK AVE S	left 5 day weed notice
CV2023-505	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 602 Address: 820 NEW YORK S	left 5 day weed notice- 052623 OWNER CALLED STATED HE HAS NO GRASS ON HIS PROPERTY BUT WILL CUT ANY GRASS HE SEE
CV2023-506	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-22- 019.00-0 Address: 824 NEW YORK S	left 5 day weed notice



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CV2023-507	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 9865 Address: 701 NEW YORK S	left 5 day weed notice
CV2023-508	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-03- 008.00-0 Address: 539 NEW YORK S	left 5 day weed notice
CV2023-509	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-40-06- 003.00-0 Address: 1430 CHARLES	left 5 day weed notice
CV2023-510	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-11- 001.00-0 Address: 602 SEWARD	left 5 day weed notice
CV2023-512	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: PARC2007-40 Address: 600 SPRUCE E	left 5 day weed notice
CV2023-513	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-23- 001.14-0 Address: 806 SEWARD AVE S	left 5 day weed notice
CV2023-514	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-02- 007.00-0 Address: 535 OKLAHOMA S	left 5 day weed notice



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CV2023-515	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-09- 002.01-0 Address: 603 PENNSYLVANIA S	left 5 day weed notice
CV2023-516	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-09- 003.00-0 Address: 609 PENNSYLVANIA S	left 5 day weed notice
CV2023-517	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-09- 002.02-0 Address: 605 PENNSYLVANIA S	left 5 day weed notice
CV2023-518	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-09- 002.00-0 Address: 601 PENNSYLVANIA S	left 5 day weed notice
CV2023-519	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-18- 004.00-0 Address: 715 WASHINGTON S	left 5 day weed notice
CV2023-524	05/25/2023	06/08/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-10-23- 008.00-0 Address: 440 KANSAS S	left 5 day weed notice called heritage and talked to Vicky
CV2023-529	05/25/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2976 Address: 521 OKLAHOMA S	left 5 day weed notice
CV2023-530	05/26/2023	06/30/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 00000 E Pancake Blvd	Had flying J mowed



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CV2023-550	05/30/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-01- 012.00-0 Address: 143 COOLIDGE W	Left 5 day notice
CV2023-551	05/30/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5734 Address: 223 HICKORY W	Left 5 day notice
CV2023-552	05/30/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-04- 019.00-0 Address: 227 HICKORY W	Left 5 day notice
CV2023-553	05/30/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-09- 004.00-0 Address: 228 HICKORY W	Left 5 day notice
CV2023-558	05/30/2023	06/02/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-03- 003.00-0 Address: 521 NEW YORK S	Left 5 day notice with owner @ 1321 Charles
CV2023-621	06/01/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5990 Address: 128 SPRUCE W	Left 5 day notice Owner failed to mow calling contractors 060823
CV2023-622	06/01/2023	06/08/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 13137 Address: 123 SPRUCE W	Left 5 day notice
CV2023-623	06/01/2023	06/08/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 130 SPRUCE W	Left 5 day notice



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CV2023-624	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5973 Address: 117 SPRUCE W	Left 5 day notice
CV2023-625	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5999 Address: 118 SPRUCE W	Left 5 day notice
CV2023-627	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5586 Address: 648 LINCOLN S	Left 5 day notice
CV2023-628	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5584 Address: 644 LINCOLN S	Left 5 day notice
CV2023-629	06/01/2023	06/08/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5576 Address: 623 LINCOLN S	Left 5 day notice
CV2023-630	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-07- 004.01-4 Address: 613 LINCOLN S	Left 5 day notice
CV2023-631	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5581 Address: 638 LINCOLN S	Left 5 day notice
CV2023-632	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-08- 020.00-0 Address: 125 WILSON W	Left 5 day notice



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CV2023-633	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5644 Address: 129 WILSON W	Left 5 day notice
CV2023-634	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5589 Address: 108 WILSON W	Left 5 day notice
CV2023-635	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5670 Address: 608 LINCOLN S	Left 5 day notice
CV2023-636	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-08- 004.00-0 Address: 108 1/2 HICKORY ST W	Left 5 day notice
CV2023-637	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-08- 006.00-0 Address: 112 HICKORY W	Left 5 day notice
CV2023-638	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-05- 024.00-0 Address: 113 HICKORY W	Left 5 day notice
CV2023-639	06/01/2023	06/05/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-02- 027.00-0 Address: 516 PERSHING S	Left 5 day notice
CV2023-644	06/02/2023	06/14/2023	ENVIRONMENTAL	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-10-22- 012.00-0 Address: 141 PANCAKE W	LAS DELICIAS FOOD TRUCK DUMPING GRAY WATER THROUGH A GARDEN HOSE TO CITY PROPERTY FROG POND GAVE A VIOLATION NOTICE VIOLATION IN NOTES



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CV2023-659	06/05/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6500 Address: 619 NOTTINGHAM	Left 5 day notice Owner mowed 06/12/23
CV2023-660	06/05/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6508 Address: 610 NOTTINGHAM	Left 5 day notice Owner mowed 06/12/23
CV2023-662	06/05/2023	06/08/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5663 Address: 110 Wilson St	TALL WEEDS
CV2023-663	06/05/2023	06/08/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 640 NEW YORK S	HAVING PROPERTY MOWED
CV2023-664	06/05/2023	06/08/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6497 Address: 611 NOTTINGHAM	having property mowed
CV2023-665	06/05/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-30-06- 002.00-0 Address: 703 WEBSTER S	Left 5 day notice Owner mowed 06/12/23
CV2023-666	06/05/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5829 Address: 745 CLAY S	Left 5 day notice Owner mowed 06/12/23
CV2023-670	06/05/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-10- 022.00-0 Address: 1310 PERSHING S	Left 5 day notice Owner mowed 06/12/23



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CV2023-671	06/05/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-13- 022.00-0 Address: 1420 MISSION BLVD	Left 5 day notice Owner failed to mow calling contractor to mow 6/12/23
CV2023-672	06/05/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: PARC2006-20 Address: 1411 FORREST AVE.	Left 5 day notice Mowed a little bit of front yard 06/12/23
CV2023-673	06/05/2023	06/07/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 10028 Address: 327 PURDUE S	having property mowed
CV2023-676	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6632 Address: 1410 SYCAMORE APT B	Left 5 day notice Owner mowed 06/12/23
CV2023-677	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6625 Address: 1341 SYCAMORE	Left 5 day notice Owner mowed 06/12/23
CV2023-678	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 1225 sycamore	Left 5 day notice Owner mowed 06/12/23
CV2023-679	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 1211 SYCAMORE	Left 5 day notice Owner mowed 06/12/23
CV2023-680	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-22- 031.00-0 Address: 113 PINE W	Left 5 day notice Owner mowed 06/12/23



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CV2023-682	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-22- 025.00-0 Address: 129 PINE W	Left 5 day notice Owner mowed 06/12/23
CV2023-683	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-22- 024.00-0 Address: 131 PINE W	Left 5 day notice Owner mowed 06/12/23
CV2023-684	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6036 Address: 133 PINE W	Left 5 day notice Owner mowed 06/12/23
CV2023-685	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-21- 022.00-0 Address: 217 PINE W	Left 5 day notice Owner mowed 06/12/23
CV2023-686	06/06/2023	06/07/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-21- 019.00-0 Address: 227 PINE W	Left 5 day notice
CV2023-687	06/06/2023	06/07/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-21- 018.00-0 Address: 229 PINE W	Left 5 day notice
CV2023-688	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 1378 Address: 327 PINE W	Left 5 day notice Owner mowed 06/12/23



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CV2023-689	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-02- 002.00-0 Address: 404 PINE W	Left 5 day notice Owner mowed 06/12/23
CV2023-690	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6408 Address: 520 PINE W	Left 5 day notice Owner mowed 06/12/23
CV2023-691	06/06/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 1318 Address: 539 PINE W	Left 5 day notice and called realtor no answer 620-624-3333
CV2023-692	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-30-10- 019.00-0 Address: 609 PINE W	Left 5 day notice Owner mowed 06/12/23
CV2023-693	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6452 Address: 608 PINE W	Left 5 day notice Owner mowed 06/12/23
CV2023-694	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6453 Address: 614 PINE W	Left 5 day notice Owner mowed 06/12/23
CV2023-695	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-30-10- 018.00-0 Address: 615 PINE W	Left 5 day notice Owner mowed 06/12/23
CV2023-698	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-02- 002.00-0 Address: 208 PANCAKE W (Loves)	Left 5 day notice



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CV2023-699	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-09- 018.00-0 Address: 209 WILSON W	Left 5 day notice
CV2023-700	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5574 Address: 629 LINCOLN S	Left 5 day notice Owner mowed 06/12/23
CV2023-701	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-17- 010.00-0 Address: 739 LINCOLN S	Left 5 day notice Owner mowed 06/12/23
CV2023-702	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-17- 011.00-0 Address: 743 LINCOLN S	Left 5 day notice Owner mowed 06/12/23
CV2023-703	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-18- 002.00-0 Address: 803 LINCOLN S	Left 5 day notice Owner mowed 06/12/23
CV2023-707	06/06/2023	06/13/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 00000 S PERSHING (600 BLOCK)	Letter was sent in March owner failed to mow sending contractors
CV2023-710	06/06/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 00000 COUNTRY ESTATES S	HAD PROPERTY MOWED THIS IS STEVE SHARP PROPERTY
CV2023-711	06/06/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-14- 003.00-0 Address: 715 SEWARD	Left 5 day notice Owner failed to mow calling contractor to mow 06/12/23



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CV2023-712	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-14- 006.00-0 Address: 727 SEWARD S	Left 5 day notice Owner mowed 06/12/23
CV2023-713	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 9857 Address: 720 OKLAHOMA S	Left 5 day notice Owner mowed 06/12/23
CV2023-714	05/24/2023	06/13/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-15- 009.00-0 Address: 719 OKLAHOMA S	Left 5 day notice
CV2023-717	06/06/2023	06/08/2023	PUBLIC GENERAL COMPLAINTS	COMPLETED	James Kulow	Parcel Unknown Address: 722 E Spruce	Tenant complaint about not having hot water. Talked to management told them they have to use licensed contractor.
CV2023-718	06/06/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 12905 Address: 488 PANCAKE E	Left 5 day notice Owner mowed 06/12/23
CV2023-720	06/06/2023	06/08/2023	PUBLIC GENERAL COMPLAINTS	COMPLETED	James Kulow	Parcel Unknown Address: 723 E SPRUCE	Complaints about sprinkler leaking and no hot water. Manager was contacted she is going to get it taken care of soon.
CV2023-725	06/07/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 12820 Address: 166 WALNUT W	Left 5 day notice
CV2023-728	06/07/2023	06/08/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 10021 Address: 619 NEW YORK S	Left 5 day notice



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CV2023-729	06/07/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 10023 Address: 603 NEW YORK S	Left 5 day notice
CV2023-731	06/07/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5876 Address: 220 HOOVER W	Left 5 day notice behind fence
CV2023-732	06/07/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-15- 004.00-0 Address: 208 HOOVER ST	Left 5 day notice for behind fence
CV2023-733	06/07/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-15- 003.00-0 Address: 206 HOOVER ST	Left 5 day notice for behind fence
CV2023-734	06/07/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-15- 002.00-0 Address: 204 HOOVER W	Left 5 day notice for behind fence
CV2023-735	06/07/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5912 Address: 209 HOOVER W	Left 5 day notice Started but didn't finish checked on 06/12/23
CV2023-736	06/07/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5915 Address: 211 HOOVER W	Left 5 day notice
CV2023-738	06/07/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5910 Address: 207 HOOVER W	Left 5 day notice



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CV2023-740	06/07/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6450 Address: 903 CALHOUN S	Left 5 day notice Owner mowed 06/12/23
CV2023-757	06/07/2023	06/08/2023	PUBLIC GENERAL COMPLAINTS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-21- 019.00-0 Address: 227 PINE W	Called in complaint about after owner mowed left debris all over sidewalk left violation
CV2023-758	06/07/2023	06/08/2023	PUBLIC GENERAL COMPLAINTS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-21- 018.00-0 Address: 229 PINE W	Call in complaint about owner mowing and left debris all over sidewalk left violation
CV2023-759	06/07/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5791 Address: 645 CLAY S	Left 5 day notice Owner mowed 06/12/23
CV2023-761	06/07/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5785 Address: 615 JORDAN S	Left 5 day notice to Fellowship and church at 216 Wilson Owner mowed 06/12/23
CV2023-762	06/05/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5814 Address: 526 JORDAN S	Left 5 day notice Owner failed to mow calling contractor to mow 06/12/23
CV2023-772	06/07/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-02- 020.00-0 Address: 213 COOLIDGE W	Left 5 day notice Owner mowed 06/12/23
CV2023-775	06/08/2023	06/21/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2020 Address: 211 NEW YORK S	Left 5 day notice



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CV2023-776	06/08/2023	06/13/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2003 Address: 210 NEW YORK S	Sent letter in March owner failed to mow calling contractors
CV2023-777	06/08/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2005 Address: 218 NEW YORK S	Left 5 day notice
CV2023-778	06/08/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-20-08- 007.00-0 Address: 222 PENNSYLVANIA S	Left 5 day notice
CV2023-779	06/08/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-20-07- 007.00-0 Address: 223 PENNSYLVANIA S	Left 5 day notice
CV2023-780	06/08/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 3778 Address: 210 PENNSYLVANIA S	Left 5 day notice
CV2023-794	06/01/2023	06/12/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5990 Address: 128 SPRUCE W	Left 5 day notice
CV2023-795	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-15- 007.00-0 Address: 1401 FORREST AVE.	Left weed notice
CV2023-796	06/05/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6528 Address: 606 ARLINGTON	Left 5 day notice Owner failed to mow calling contractor to mow 6/12/23



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CV2023-798	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-05- 029.00-0 Address: 103 HICKORY W	Left 5 day notice
CV2023-799	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5595 Address: 111 WALNUT W	Left 5 day notice. Homeowner called requesting until Monday. I granted it. Dallas.
CV2023-800	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5596 Address: 113 WALNUT W	Left 5 day notice. ELC will mow for homeowner.
CV2023-801	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-11- 024.00-0 Address: 109 WALNUT W	Left 5 day notice
CV2023-802	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5591 Address: 107 WALNUT W	Left 5 day notice
CV2023-803	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-12- 005.00-0 Address: 124 WALNUT W	Left 5 day notice
CV2023-806	06/05/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 9998 Address: 637 PENNSYLVANIA S	Left 5 day notice Owner failed to mow calling contractor to mow 06/12/23
CV2023-807	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2840 Address: 106 PANCAKE E	Called left message with owner to mow ken 470 -365-0868



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CV2023-808	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-09-015.00-0 Address: 215 WILSON W	Left 5 day notice
CV2023-809	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-09-012.00-0 Address: 221 WILSON W	Left 5 day notice
CV2023-810	06/12/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-03-003.00-0 Address: 535 CLAY S	Left 5 day notice
CV2023-812	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5747 Address: 228 COOLIDGE W	Left 5 day notice
CV2023-813	06/12/2023	06/14/2023	PUBLIC GENERAL COMPLAINTS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-19-011.00-0 Address: 126 SPRUCE W	Branch fell out of this properties yard into back yard of 124 W Spruce letting owner know they need to clean it up
CV2023-814	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-16-020.00-0 Address: 121 SPRUCE W	Left 5 day notice
CV2023-815	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 1350 Address: 824 SYCAMORE	Left 5 day notice



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CV2023-816	06/05/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 1330 Address: 803 CALHOUN S	Left 5 day notice 1-855-426-2705 called number to let them know bank said they no longer own property. Owner failed to mow calling contractor to mow 06/12/23
CV2023-817	06/05/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 4005 Address: 511 SECOND E	Left 5 day notice Owner failed to mow calling contractor to mow 06/12/23
CV2023-818	06/12/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-10-01- 009.00-0 Address: 741 PANCAKE E	Left 5 day notice Galaxy Nighclub
CV2023-828	06/12/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-148-33-0-20-03- 004.00-0 Address: 437 TAMARACK	Left 5 day notice for behind fence
CV2023-837	06/12/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-10-02- 005.00-0 Address: 00000 E 2ND	Sent letter in March owner failed to mow calling contractor
CV2023-839	06/13/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-20-16- 020.02-0 Address: 371 PANCAKE E	Left 5 day notice
CV2023-840	06/13/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 430 PANCAKE E	Left 5 day notice
CV2023-841	06/13/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 379 PANCAKE E	Left 5 day notice



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CV2023-842	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-09-007.00-0 Address: 647 PENNSYLVANIA S	Left 5 day notice
CV2023-843	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 3946 Address: 1121 GRANT S	Left 5 day notice
CV2023-844	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 1123 GRANT S	Left 5 day notice
CV2023-845	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-10-06-004.00-0 Address: 1101 GRANT S	Left 5 day notice
CV2023-846	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 1103 GRANT S	Left 5 day notice
CV2023-862	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5890 Address: 212 W Spruce St	Left 2 day notice Having property mowed 6-16-23
CV2023-867	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-18-004.00-0 Address: 715 WASHINGTON S	Left 5 day notice for tall weeds/grass
CV2023-869	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-19-017.00-0 Address: 712 WASHINGTON S	Left 5 day notice



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CV2023-870	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 9881 Address: 740 WASHINGTON S	Left 5 day weed notice
CV2023-871	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-19- 012.00-0 Address: 736 WASHINGTON S	Left 5 day weed notice
CV2023-872	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-20- 012.00-0 Address: 818 WASHINGTON S	Left 5 day weed notice
CV2023-873	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-07- 012.00-0 Address: 1220 SYCAMORE	Tall weeds, 5 day notice left on door.
CV2023-874	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 636 Address: 819 WASHINGTON S	Left 5 day weed notice
CV2023-875	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 686 Address: 810 WASHINGTON S	Left 5 day weed notice
CV2023-876	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 690 Address: 826 WASHINGTON S	Left 5 day weed notice
CV2023-877	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 631 Address: 843 WASHINGTON S	Left 5 day weed notice



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CV2023-878	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-10-001.00-0 Address: 1300 SYCAMORE	Tall weeds mainly on northside, 5 day notice left on door.
CV2023-879	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2898 Address: 1017 WASHINGTON S	Left 5 day weed notice
CV2023-880	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-09-0-20-04-023.00-0 Address: 1014 WASHINGTON S	Left 5 day weed notice
CV2023-881	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2894 Address: 1113 WASHINGTON S	Left 5 day weed notice
CV2023-882	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-09-0-20-04-017.00-0 Address: 1122 WASHINGTON S	Left 5 day weed notice
CV2023-883	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 12846 Address: 1210 WASHINGTON S	Left 5 day weed notice
CV2023-884	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2892 Address: 1121 WASHINGTON S	Left 5 day weed notice
CV2023-885	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-10-005.00-0 Address: 1400 SYCAMORE	Tall weeds, 5 day notice left



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CV2023-886	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 00000 s Washington	Left 5 day weed notice for vacant lot in the 700blk south Washington owner address is at 1410 Sunset
CV2023-888	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-09- 016.00-0 Address: 1460 CLAY S	Tall weeds, 5 day notice left with homeowner.
CV2023-889	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-09- 026.00-0 Address: 1310 CLAY S	Tall weeds, mainly in easement. 5 day notice left on front door.
CV2023-890	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-06- 023.00-0 Address: 1003 CALHOUN S	Tall weeds in easement, 5 day notice left with homeowner.
CV2023-893	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-04- 022.00-0 Address: 609 NOTTINGHAM	Tall weeds, 5 day notice left on door.
CV2023-894	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-04- 024.00-0 Address: 613 NOTTINGHAM	Tall weeds, 5 day notice left on door.
CV2023-896	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-04- 025.00-0 Address: 615 NOTTINGHAM	Tall weeds, 5 day notice left on door.



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CV2023-897	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-04- 048.00-0 Address: 617 ARLINGTON	Tall weeds, 5 day notice left
CV2023-898	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6522 Address: 619 ARLINGTON	Tall weeds, 5 day notice on door.
CV2023-900	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6534 Address: 618 ARLINGTON	Tall weeds, 5 day notice left with homeowner.
CV2023-901	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-04- 047.00-0 Address: 615 ARLINGTON	Tall weeds, 5 day notice left on door.
CV2023-902	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-04- 046.00-0 Address: 613 ARLINGTON	Tall weeds, 5 day notice left on door.
CV2023-903	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-04- 044.00-0 Address: 609 ARLINGTON	Tall weeds, 5 day notice left on door.
CV2023-904	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2888 Address: 1210 NEW YORK S	Left 5/day weed notice
CV2023-905	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 13902 Address: 322 NEW YORK AVE S	Left 5 day notice



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CV2023-907	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 207 E Oak	Left 5 day weed notice
CV2023-908	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 3775 Address: 205 OAK E	Left 5 day weed notice
CV2023-909	06/13/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-08-0-20-06- 029.00-0 Address: 517 ARLINGTON	Tall weeds in easement, 5 day notice left on door.
CV2023-910	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-149-32-0-40-24- 001.00-0 Address: 432 PERSHING N	Left 5 day weed notice
CV2023-911	06/13/2023	06/14/2023	PARK IN YARD	COMPLETED	James Kulow	Parcel Number: 1968 Address: 432 PENNSYLVANIA S	2 cars parked in yard from California gave 24 hour notice to move vehicles
CV2023-912	06/13/2023	06/22/2023	ENVIRONMEN TAL	COMPLETED	James Kulow	Parcel Number: 13902 Address: 322 NEW YORK AVE S	Give 5 day notice to remove furniture and appliances from yard
CV2023-913	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2888 Address: 1210 NEW YORK S	Left 5 day notice for tall weeds
CV2023-914	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 13353 Address: 1010 OKLAHOMA S	Left 5 day weed notice



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CV2023-915	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2798 Address: 318 PINE E	Left 5 day weed notice
CV2023-916	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5635 Address: 127 HICKORY W	Left 5 day weed notice
CV2023-917	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-16- 020.00-0 Address: 708 OKLAHOMA S	Left 5 day weed notice
CV2023-918	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 9840 Address: 709 OKLAHOMA S	Left 5 day weed notice
CV2023-919	06/13/2023	06/27/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 618 Address: 210 SPRUCE E	Left 5 day weed notice. Having property mowed 6-20-23
CV2023-920	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-30-10- 006.00-0 Address: 739 CAIN S	Tall weeds, 5 day notice left on door.
CV2023-921	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-30-09- 007.00-0 Address: 730 CAIN S	Tall weeds, 5 day notice left with homeowner.
CV2023-922	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-30-08- 006.00-0 Address: 725 CALHOUN S	Tall weeds, 5 day notice left on door.



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CV2023-923	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-20-08- 007.00-0 Address: 222 S New York Ave	Left 5 day weed notice
CV2023-924	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 3756 Address: 304 PENNSYLVANIA S	Left 5 day weed notice
CV2023-925	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-20-17- 004.00-0 Address: 411 PENNSYLVANIA S	Left 5day weed notice
CV2023-926	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 650 Address: 703 PENNSYLVANIA S	Left 5 day weed notice
CV2023-927	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-30-18- 001.00-0 Address: 708 PENNSYLVANIA S.	Left 5 day weed notice
CV2023-928	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 652 Address: 711 PENNSYLVANIA S	Left 5 day weed notice
CV2023-929	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 617 Address: 809 PENNSYLVANIA S	Left5 day weed notice
CV2023-930	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 615 Address: 819 PENNSYLVANIA S	Left 5 day weed notice



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CV2023-931	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-09-0-20-02- 003.00-0 Address: 905 PENNSYLVANIA S	Left 5 day weed notice
CV2023-932	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2870 Address: 906 PENNSYLVANIA S	Left 5 day weed notice
CV2023-934	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2879 Address: 1106 PENNSYLVANIA S	Left 5 day weed notice
CV2023-935	06/13/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-10-22- 005.01-0 Address: 210 KANSAS AVE S	Left 5 day weed notice
CV2023-936	06/13/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 3784 Address: 210 WASHINGTON S	210 south Washington storage units owned by Nick Schwindt took notice to his house at 21 south calhoun
CV2023-937	06/13/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-10-22- 012.00-0 Address: 141 PANCAKE W	Left 5 day weed notice
CV2023-938	06/13/2023	06/14/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 141.5 W Pancake	Left 5 day weed notice
CV2023-941	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 420 S pershing	Left 5 day notice this is Perryton equity property on south Pershing south of train tracks



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CV2023-942	06/14/2023	06/29/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5838 Address: 208 CURTIS W	Left 5 day weed notice. Contractor called 6-21-23
CV2023-943	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6068 Address: 702 KANSAS AVE S	Left 5 day notice this is Weber
CV2023-944	06/14/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-20-01- 002.00-0 Address: 203 VIRGINIA S	Left 5 day weed notice
CV2023-948	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-20-05- 006.00-0 Address: 140 VIRGINIA S	Left 5 day weed notice
CV2023-950	06/14/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 14169 Address: 325 OAK ST E	Left 5 day weed notice
CV2023-951	06/14/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-20-06- 003.00-0 Address: 331 OAK ST E	Left 5 day weed notice
CV2023-952	06/14/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 335 E Oak	Left 5 day weed notice
CV2023-953	06/14/2023	06/26/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 14239 Address: 341 OAK E	Left 5 day weed notice



Complaint Assignments

Closed Date Between 06/01/2023 And 06/30/2023

Report run on: 07/05/2023 02:30 PM

Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-954	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 2100 Address: 355 OAK E	Left 5 day weed notice
CV2023-956	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: PARC2009-19 Address: 164 PANCAKE W.	Left 5 day weed notice
CV2023-957	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-30-04- 003,00-0 Address: 1600 PANCAKE AVE W	Left 5 day weed notice
CV2023-958	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5675 Address: 150 PANCAKE W	Left 5 day weed notice
CV2023-959	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 146 W Pancake	left 5 day weed notice
CV2023-960	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: PARC2004-14 Address: 138 PANCAKE W/O	Left 5 day weed notice
CV2023-961	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5632 Address: 123 HICKORY W	Left 5 day weed notice
CV2023-962	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-05- 017,00-0 Address: 173 HICKORY W	Left 5 day weed notice



Complaint Assignments

Closed Date Between 06/01/2023 And 06/30/2023

Report run on: 07/05/2023 02:30 PM

Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-963	06/14/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5582 Address: 640 LINCOLN S	Left 5 day weed notice
CV2023-964	06/14/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5929 Address: 110 WALNUT W	Left 5 day weed notice
CV2023-965	06/14/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Unknown Address: 104 West Coolidge	Left 5 day weed notice
CV2023-969	06/14/2023	06/15/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 14471 Address: 106 WILSON W	left 5 day notice for tall weeds in alley
CV2023-970	06/14/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-192-04-0-20-13- 027.00-0 Address: 338 SWINGLEY	left 5 day weed notice
CV2023-981	06/15/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 14045 Address: 702 PERSHING S	left 5 day weed notice
CV2023-982	06/15/2023	06/21/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5904 Address: 706 PERSHING S	left 5 day weed notice
CV2023-983	06/15/2023	06/21/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-13- 001.00-D Address: 722 PERSHING S	left 5 day weed notice



Complaint Assignments

Closed Date Between 06/01/2023 And 06/30/2023

Report run on: 07/05/2023 02:30 PM

Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-984	06/15/2023	06/20/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 6094 Address: 183 WALNUT W	left 5 day weed notice
CV2023-985	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-11- 012.00-0 Address: 128 WILSON W	left 5 day weed notice
CV2023-986	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5633 Address: 126 COOLIDGE W	left 5 day weed notice
CV2023-987	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5638 Address: 126 1/2 COOLIDGE ST W	left 5 day weed notice
CV2023-988	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-01- 013.00-0 Address: 141 COOLIDGE W	left 5 day weed notice
CV2023-990	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5631 Address: 124 COOLIDGE W	left 5 day weed notice
CV2023-991	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-05- 004.00-0 Address: 110 COOLIDGE W	left 5 day weed notice
CV2023-992	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5689 Address: 127 COOLIDGE W	left 5 day weed notice

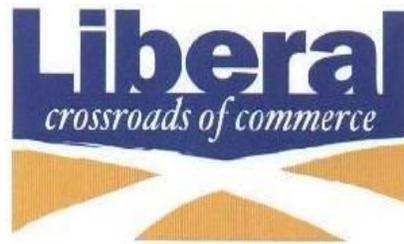


Complaint Assignments

Closed Date Between 06/01/2023 And 06/30/2023

Report run on: 07/05/2023 02:30 PM

Case Number	Submitted	Closed	Case Type	Case Status	Assigned To	Parcel / Address	Case Text
CV2023-993	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 088-193-05-0-40-01- 016.00-0 Address: 133 COOLIDGE W	left 5 day weed notice
CV2023-994	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5687 Address: 131 COOLIDGE W	left 5 day weed notice
CV2023-995	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5687 Address: 131 COOLIDGE W	left 5 day weed notice
CV2023-997	06/15/2023	06/22/2023	WEEDS	COMPLETED	James Kulow	Parcel Number: 5688 Address: 129 COOLIDGE W	left 5 day weed notice



**Voucher Summary List
City Commission Meeting
07/11/23**

Accounts Payable Vouchers: \$683,647.63

Rec Center Officials & Special Runs: \$3,050.00

HR Expense Vouchers: \$482,116.41

TOTAL: \$1,168,814.04

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-44023	MONTHLY CLEAN/CITY HALL	PATTERSON CLEANING	3852	\$1,924.75
100-4100-44043	COPY MACHINE LEASE	SOS LEASING	AUGUST 2023	\$339.15
100-4100-44043	COPY MACHINE LEASE	SOS LEASING	AUGUST 2023	\$276.85
100-4100-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	302034	\$55.00
100-4100-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	302035	\$55.00
100-4100-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.99
100-4100-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$66.89
100-4100-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$120.88
100-4100-45080	SUPPLIES/GOLF TOURNAMENT	WALMART COMMUNITY BRC	JUNE 2023	\$155.02
100-4100-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	325482	\$257.50
100-4100-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$28.32
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179253	\$30.00
100-4100-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$11.74
100-4100-46028	DATA PROCESSING	EPIC TOUCH	CITY HALL JUN 20	\$304.50
100-4100-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$18.00
100-4100-46090	COFFEE/CITY HALL	AMAZON CAPITAL SERVICES	1RV3-XPY7-4R3V	\$53.46
100-4100-46090	SHRED SERVICE	UNDERGROUND VAULTS & STORAGE	1005768	\$25.00
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	15786-GC	\$64.90
735-4100-46028	ARPA DATA PROCESSING	COMPUTER INFORMATION CONCEPTS	PSI36640	\$891.37
Subtotal for Department 4100 :				\$4,740.32

Department: 4110 - LEGISLATIVE

100-4110-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$200.05
100-4110-46013	LEGISLATIVE	UNITED PARCEL SERVICE	000066E179253	\$90.82

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4110-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$90.00
Subtotal for Department 4110 :				\$380.87
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$455.11
100-4120-43035	CITY OF LIB V S ACOSTA GARCIA	BROOKS & ASSOCIATES	2022-1739	\$249.25
100-4120-44031	AC COURT ROOM REPLACE FAN	HAVOC SUPPLY	91617	\$226.54
100-4120-44043	COPY MACHINE LEASE	SOS LEASING	AUGUST 2023	\$255.62
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	06/14/23	\$100.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	06/21/23	\$100.00
100-4120-46010	GEL PENS/TONER	SOUTHERN OFFICE SUPPLY INC	302130	\$427.49
100-4120-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$104.28
100-4120-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$31.90
100-4120-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$180.00
100-4120-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$1,710.24
100-4120-46040	MUNICIPAL COURT EXPENSES	AMAZON CAPITAL SERVICES	16TH-93RL-NTTM	\$33.99
100-4120-48033	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MAY 2023	\$185.50
100-4120-48034	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MAY 2023	\$262.00
100-4120-48036	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MAY 2023	\$3,625.00
100-4120-48038	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MAY 2023	\$88.00
100-4120-48044	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MAY 2023	\$30.00
100-4120-48840	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MAY 2023	\$880.00
722-4120-43040	LIBERAL DRUG COURT	NEW CHANCE, INC.	JUL-2023	\$291.66
722-4120-43042	DRUG COURT - JULY 2023	TRI-STATE AREA BEHAVIORAL HEALTH	0010	\$500.00
722-4120-43060	SWEAT PATCH ANALYSIS	PHARMCHEM INC	INV423511	\$31.95

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
722-4120-43238	LIBERAL DRUG COURT	SOUTHWEST GUIDANCE CENTER	07/01/23	\$833.33
722-4120-44031	DOOR KNOB	WESTLAKE HARDWARE INC	7707975	\$18.99
Subtotal for Department 4120 :				\$10,620.85

Department: 4130 - CITY MANAGER

100-4130-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$615.10
100-4130-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4130-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4130-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$121.36
100-4130-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$126.00
Subtotal for Department 4130 :				\$985.53

Department: 4150 - FINANCE DEPARTMENT

100-4150-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$293.89
100-4150-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4150-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4150-46010	HIGHLIGHTERS	SOUTHERN OFFICE SUPPLY INC	301481	\$9.97
100-4150-46010	LABEL MAKER TAPE	SOUTHERN OFFICE SUPPLY INC	301819	\$10.85
100-4150-46010	TRANSFER KIT	SOUTHERN OFFICE SUPPLY INC	302701	\$394.64
100-4150-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$304.56
100-4150-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$126.00
Subtotal for Department 4150 :				\$1,262.98

Department: 4152 - PERSONNEL DEPARTMENT

100-4152-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$152.74
100-4152-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4152-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4152-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$10.20
100-4152-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$72.00
100-4152-48090	PAINT	SHERWIN WILLIAMS	7467-6	\$20.86
Subtotal for Department 4152 :				\$378.87

Department: 4160 - BUILDING MAINTENANCE

100-4160-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$238.90
100-4160-44030	WIRE CORD REEL/PLUGS/CORD GRIP KIT	STANION WHOLESALE ELECTRIC CO	5559909-00	\$54.01
100-4160-44031	PAINT SUPPLIES	WESTLAKE HARDWARE INC	7707983	\$149.85
100-4160-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4160-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4160-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$82.68
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$29.05
100-4160-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$72.00
100-4160-46088	WOOD CHISEL SET	MEAD LUMBER DO IT CENTER	9306150	\$12.79
100-4160-46088	RUBBER Mallet/BLADE	WESTLAKE HARDWARE INC	7708064	\$53.98
100-4160-46088	ANGLE BROOM	WESTLAKE HARDWARE INC	7708227	\$16.99
Subtotal for Department 4160 :				\$833.32

Department: 4180 - I.T. DEPARTMENT

100-4180-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$145.96
100-4180-44030	WEBCAM	AMAZON CAPITAL SERVICES	1FLL-P6WF-4HMM	\$69.99
100-4180-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4180-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4180-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$234.00
Subtotal for Department 4180 :				\$573.02

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4210 - POLICE ADMINISTRATION				
100-4210-34441	500 MVE FORMS	KANSAS HIGHWAY PATROL	06/26/2023	\$1,000.00
100-4210-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$2,134.51
100-4210-43036	CONTRACT MEDICAL SERVICES	SEWARD COUNTY SHERIFF'S OFFICE	06/01/2023	\$1,000.00
100-4210-43036	PRISONER PRESCRIPTIONS	SEWARD COUNTY SHERIFF'S OFFICE	6/01/23	\$312.66
100-4210-43036	INMATE HEALTHCARE REPRICING	WELLPATH LLC	INV0106875	\$72.00
100-4210-44032	DURALAST BATTERY	AUTO ZONE COMMERCIAL PROGRAM	1640062236	(\$14.99)
100-4210-44032	DURALAST SERPENTINE BELT	AUTO ZONE COMMERCIAL PROGRAM	1640062237	\$14.84
100-4210-44032	DURALAST BRAKE PADS/ROTOR	AUTO ZONE COMMERCIAL PROGRAM	1640084292	\$139.99
100-4210-44032	HALOGEN FOG BULB	AUTO ZONE COMMERCIAL PROGRAM	1640084460	\$14.99
100-4210-44032	PD 22 BATTERY	BUMPER TO BUMPER AUTO PARTS LIB	510808	\$112.76
100-4210-44032	AIR FILTER UNIT #32	BUMPER TO BUMPER AUTO PARTS LIB	510937	\$15.84
100-4210-44032	UNIT #39 BATTERY	BUMPER TO BUMPER AUTO PARTS LIB	511052	\$143.64
100-4210-44032	UNIT #9 INSTALLATION	CARROLL AUTO GLASS	52417	\$648.16
100-4210-44032	CABIN FILTER/BMR KIT/UNIT #39	O'REILLY AUTOMOTIVE STORES INC	1453-306401	\$68.18
100-4210-44032	BLOWER MOTOR/UNIT #39	O'REILLY AUTOMOTIVE STORES INC	1453-307383	\$86.00
100-4210-44032	PD TAGS	PETTY CASH	6432	\$69.75
100-4210-44032	REPAIR UNIT #65	TITO'S ONE STOP LLC	INV1869	\$996.84
100-4210-44043	COPY MACHINE LEASE	SOS LEASING	AUGUST 2023	\$270.30
100-4210-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$153.13
100-4210-45061	PRISONER MEALS	SEWARD COUNTY SHERIFF'S OFFICE	06/01/23	\$12,240.00
100-4210-45062	PRISONER MAINTENANCE	SEWARD COUNTY TREAS-PRISONER M	06/01/23	\$10,875.00
100-4210-46010	WIRELESS KEYBOARD	QUILL	32964303	\$62.99
100-4210-46010	TONER	SOUTHERN OFFICE SUPPLY INC	301912	\$116.55
100-4210-46010	OFFICE SUPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$6.49

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46011	DISINFECTANT SPRAY	SOUTHERN OFFICE SUPPLY INC	325250	\$135.60
100-4210-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$166.91
100-4210-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$160.08
100-4210-46026	FUEL/PD	WEX BANK	89999285	\$4,856.08
100-4210-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$1,104.60
100-4210-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$216.95
100-4210-46028	GUARDIAN TRACKING ANNUAL MAINTENANCE	VECTOR SOLUTIONS	INV75056	\$4,169.44
100-4210-46045	AMMUNITION	GT DISTRIBUTORS INC	INV0955323	\$1,749.33
100-4210-46045	AMMUNITION	WALMART COMMUNITY BRC	JUNE 2023	\$146.16
100-4210-46090	5 (5) GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	106333	\$35.00
100-4210-46090	SHRED SERVICE	UNDERGROUND VAULTS & STORAGE	1005769	\$25.00
100-4210-46090	COFFEE/CREAMER	WALMART COMMUNITY BRC	JUNE 2023	\$25.07
100-4210-48090	CORD/CABLE TIES	WESTLAKE HARDWARE INC	7707937	\$19.58
100-4210-48092	JWADE-SLI ARKANSAS CITY KS	FBI-LEEDA	200088161	\$795.00
100-4210-48092	TBURGESS-SLI ARKANSAS CITY KS	FBI-LEEDA	200088162	\$795.00

Subtotal for Department 4210 : \$44,939.43

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-34503	C CARLTON-RABIES VACCINATION & SPAY/NEUTER	CARLA CARLTON	05/23/223	\$15.00
100-4211-34503	C SHRADER-DATE OF RABIES & SPAY/NEUTER	CATHERINE SHRADER	06/13/23	\$15.00
100-4211-34503	K MCCLURG-RABIES VACCINATION & SPAY/NEUTER	KIM MCCLURG	01/13/2023	\$15.00
100-4211-34504	C CARLTON-RABIES VACCINATION & SPAY/NEUTER	CARLA CARLTON	05/23/223	\$150.00
100-4211-34504	C SHRADER-DATE OF RABIES & SPAY/NEUTER	CATHERINE SHRADER	06/13/23	\$150.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-34504	K MCCLURG-RABIES VACCINATION & SPAY/NEUTER	KIM MCCLURG	01/13/2023	\$150.00
100-4211-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$176.89
100-4211-44024	VINEGAR/SALT	WALMART COMMUNITY BRC	JUNE 2023	\$4.06
100-4211-44030	MONTHLY PEST CONTROL	RINE EXTERMINATING INC	95960466	\$75.00
100-4211-44030	LUBRICANT	WALMART COMMUNITY BRC	JUNE 2023	\$5.88
100-4211-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$106.03
100-4211-46010	TONER	SOUTHERN OFFICE SUPPLY INC	302503	\$487.44
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$9.83
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$5.98
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$26.87
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$28.92
100-4211-46017	INTEREST CHARGES	MWI ANIMAL HEALTH	05/25/23	\$6.02
100-4211-46017	DISINFECTANT/WIPES	MWI ANIMAL HEALTH	47308648	\$446.27
100-4211-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$306.30
100-4211-46028	DATA PROCESSING	EPIC TOUCH	ANIMAL CONTROL	\$162.75
100-4211-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$108.00
100-4211-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$180.86
100-4211-46615	25 CT INDIGO MICROCHIP TAGS	AKC-REUNITE	MAR011732	\$712.00
100-4211-46615	25 CT INDIGO MICROCHIP & TAGS	AKC-REUNITE	MAR011733	\$672.00
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$4.77
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$12.49
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$15.70
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	JUNE 2023	\$73.44
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	JUNE 2023	\$313.50

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	JUNE 2023	\$372.55
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	JUNE 2023	\$219.76

Subtotal for Department 4211 : \$5,028.31

Department: 4220 - FIRE

100-4220-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$908.79
100-4220-44030	BATTERY-HURST PUMP	CF SERVICE & SUPPLY LLC	161517	\$16.00
100-4220-44030	RATCHET/GEAR WRENCH	WESTLAKE HARDWARE INC	7708155	\$45.98
100-4220-44030	BIT SOCKET SET	WESTLAKE HARDWARE INC	7708236	\$44.99
100-4220-44032	REPAIR PARTS ENG #17	FASTENAL COMPANY	KSLIB100577	\$28.97
100-4220-44032	FITTINGS	WESTLAKE HARDWARE INC	7708119	\$5.96
100-4220-44032	FITTINGS/UNIT #17	WESTLAKE HARDWARE INC	7708155	\$1.92
100-4220-44043	COPY MACHINE LEASE	SOS LEASING	AUGUST 2023	\$184.76
100-4220-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	302040	\$40.00
100-4220-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4220-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4220-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$219.04
100-4220-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$14.10
100-4220-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$253.45
100-4220-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2023	\$100.65
100-4220-46028	VIDEO ADAPTERS-REGIER OFFICE	AMAZON CAPITAL SERVICES	1194-LFT6-4QJK	\$25.21
100-4220-46028	FIRE DEPT-VIDEO CARD REGIER OFFICE	AMAZON CAPITAL SERVICES	1GMF-DGPN-4QDP	\$148.24
100-4220-46028	DATA PROCESSING	EPIC TOUCH	N FIRE STATION J	\$162.75
100-4220-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$360.00
100-4220-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$80.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-46085	KS SEARCH & RESCUE-TEE SHIRTS	BLUE CHIP ATHLETIC	194487	\$423.33
100-4220-48090	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	APR 2023	\$70.00
Subtotal for Department 4220 :				\$3,257.21

Department: 4240 - BUILDING INSPECTION SVC

100-4240-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$300.65
100-4240-44032	MAY FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2023-541	\$8.00
100-4240-44064	MOW/1150 N HOLLY	COLLINS MOWING & LANDSCAPING	23-DJD-108	\$100.00
100-4240-44064	210 E SPRUCE	COLLINS MOWING & LANDSCAPING	23-DJD-119	\$100.00
100-4240-44064	103 S PROSPECT	COLLINS MOWING & LANDSCAPING	23-DJD-128	\$100.00
100-4240-44064	110 S GRANT	COLLINS MOWING & LANDSCAPING	23-DJD-129	\$100.00
100-4240-44064	722 W OHIO	COLLINS MOWING & LANDSCAPING	23-DJD-130	\$100.00
100-4240-44064	409 N PERSHING	COLLINS MOWING & LANDSCAPING	23-DJD-152	\$100.00
100-4240-44064	1533 SUNSET	EISENHAUER, STEPHEN E	23-DJD-097	\$140.00
100-4240-44064	S PROSPECT & OHIO CITY LOT	ERIVES LAWN CARE	23-DJD-016.2	\$100.00
100-4240-44064	526 S JORDAN	ERIVES LAWN CARE	23-DJD-017.2	\$100.00
100-4240-44064	222 S PENNSYLVANIA	ERIVES LAWN CARE	23-DJD-107	\$180.00
100-4240-44064	CEDAR & ZIGLER ROW	ERIVES LAWN CARE	23-DJD-109	\$120.00
100-4240-44064	CEDAR & ZIGLER DRAINAGE	ERIVES LAWN CARE	23-DJD-110	\$100.00
100-4240-44064	VIRGINIA & PARK EASMENT	ERIVES LAWN CARE	23-DJD-114	\$100.00
100-4240-44064	00000 N NEBRASKA	ERIVES LAWN CARE	23-DJD-135	\$160.00
100-4240-44064	806 N MISSOURI	ERIVES LAWN CARE	23-DJD-136	\$100.00
100-4240-44064	802 N OKLAHOMA	ERIVES LAWN CARE	23-DJD-137	\$100.00
100-4240-44064	717 N PENNSYLVANIA	ERIVES LAWN CARE	23-DJD-140	\$100.00
100-4240-44064	714 N LINCOLN	ERIVES LAWN CARE	23-DJD-145	\$100.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-44064	MOW/BARCELONA ROW	M BUILDERS LLC	23-DJD-101	\$100.00
100-4240-44064	MOW/GRIFFITH ROW	M BUILDERS LLC	23-DJD-102	\$100.00
100-4240-44064	MOW/211 COOLIDGE	M BUILDERS LLC	23-DJD-120	\$140.00
100-4240-44064	MOW/14 W WALNUT	M BUILDERS LLC	23-DJD-147	\$120.00
100-4240-44064	MOW/115 W COOLIDGE	M BUILDERS LLC	23-DJD-149	\$100.00
100-4240-44064	211 S NEW YORK	OUT ON A LIMB	21-DJD-106	\$180.00
100-4240-44064	1621 N WEBSTER	OUT ON A LIMB	23-DJD-097	\$100.00
100-4240-44064	346 PARK LOTS 8-10 OAK	OUT ON A LIMB	23-DJD-118	\$160.00
100-4240-44064	416 S CALHOUN	OUT ON A LIMB	23-DJD-125	\$100.00
100-4240-44064	422 S CALHOUN	OUT ON A LIMB	23-DJD-126	\$120.00
100-4240-44064	621 W 1ST	OUT ON A LIMB	23-DJD-127	\$100.00
100-4240-44064	301 W 10TH	OUT ON A LIMB	23-DJD-131	\$140.00
100-4240-44064	809 N PENNSYLVANIA	OUT ON A LIMB	23-DJD-139	\$140.00
100-4240-44064	CLEANUP/MOW/924 N PERSHING	TRI STATE POWERWASHING LLC	23-25CITY	\$120.00
100-4240-44064	CLEANUP/MOW/EASEMENT 200 BLOCK N TULANE	TRI STATE POWERWASHING LLC	23-26CITY	\$140.00
100-4240-44064	CLEANUP/MOW/601 N TULANE	TRI STATE POWERWASHING LLC	23-27CITY	\$140.00
100-4240-44064	CLEANUP/MOW/2ND AND CLAY	TRI STATE POWERWASHING LLC	23-28CITY	\$120.00
100-4240-44064	CLEANUP/MOW/114 S SHERMAN	TRI STATE POWERWASHING LLC	23-29CITY	\$100.00
100-4240-44064	CLEANUP/MOW/116 S SHERMAN	TRI STATE POWERWASHING LLC	23-30CITY	\$100.00
100-4240-44064	CLEANUP/MOW/315 W 1ST	TRI STATE POWERWASHING LLC	23-31CITY	\$100.00
100-4240-44064	CLEANUP/MOW/1023 N PENNSYLVANIA	TRI STATE POWERWASHING LLC	23-32CITY	\$100.00
100-4240-44064	CLEANUP/MOW/1021 N LINCOLN	TRI STATE POWERWASHING LLC	23-33CITY	\$100.00
100-4240-44064	CLEANUP/MOW/911 W 5TH	TRI STATE POWERWASHING LLC	23-34CITY	\$100.00
100-4240-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4240-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$265.59
100-4240-46010	WIRELESS MOUSE/KEYBOARD/PEN REFILLS	SOUTHERN OFFICE SUPPLY INC	301472	\$101.81
100-4240-46010	CONSTRUCTION PERMIT FORMS	SOUTHERN OFFICE SUPPLY INC	301916	\$85.00
100-4240-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$11.70
100-4240-46026	FUEL	MADDEN OIL CO	4240/2305085476	\$535.53
100-4240-46028	ANNUAL SUBSCRIPTION SMARTGOV	BRIGHTLY SOFTWARE, INC	INV-215278	\$14,329.22
100-4240-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$72.00

Subtotal for Department 4240 : \$20,552.57

Department: 4250 - COMMUNICATIONS

202-4250-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$502.38
202-4250-44030	KEYBOARDS/HARD DRIVES/GAMING KIT	WALMART COMMUNITY BRC	JUNE 2023	\$299.91
202-4250-45030	COMMUNICATIONS/MONTHLY CHARGES	AT&T	0742047047-06252	\$417.37
202-4250-45030	COMMUNICATIONS/MONTHLY CHARGE	AT&T	0742048048-06252	\$476.54
202-4250-45030	MONTHLY PHONE CHARGES	AT&T	JUNE 2023	\$2,708.52
202-4250-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$94.28
202-4250-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$19.22
202-4250-46022	ELECTRIC SERVICE-COMMUNICATIONS	CMS ELECTRIC COOP INC	860000/JUNE 23	\$609.40
202-4250-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$249.60
202-4250-46090	DISINFECTANT	WALMART COMMUNITY BRC	JUNE 2023	\$62.88
202-4250-46090	AIR PURIFYING BAGS	WALMART COMMUNITY BRC	JUNE 2023	\$41.58
202-4250-48090	SUGAR/CREAMER/SOCKET SET	WALMART COMMUNITY BRC	JUNE 2023	\$118.81

Subtotal for Department 4250 : \$5,600.49

Department: 4290 - TRAFFIC CONTROL MAINT DIV

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4290-44031	PAINT SUPPLIES	WESTLAKE HARDWARE INC	7707983	\$149.85
100-4290-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4290-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4290-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$41.34
100-4290-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$82.44
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$328.70
100-4290-46071	STREET SIGNS	VISUAL SIGNS	7761	\$72.00
100-4290-46071	STREET SIGNS	VISUAL SIGNS	7767	\$160.00
100-4290-46072	OPTAMARK TURN ARROW STANDARD	GEVEKO MARKINGS	10305009451	\$1,963.85
100-4290-46090	SM/MD MESH VEST	AIRGAS MID SOUTH INC	9138985159	\$8.35
Subtotal for Department 4290 :				\$2,929.60

Department: 4300 - STREET/HIGHWAY

100-4300-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$534.05
100-4300-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4300-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4300-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$65.54
100-4300-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$977.61
100-4300-45080	SNACKS/CLEANUP CREW	WALMART COMMUNITY BRC	JUNE 2023	\$73.36
100-4300-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$66.35
100-4300-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2023	\$12.97
100-4300-46028	DATA PROCESSING	EPIC TOUCH	STREET DEPT JU	\$162.75
100-4300-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$36.00
100-4300-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$80.00
100-4300-46090	GLOVES FOR STREET DEPT	FASTENAL COMPANY	KSLIB100658	\$145.33

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4300 :				\$2,277.03
Department: 4320 - REFUSE				
510-4320-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$452.30
510-4320-44030	UTILITY TRAILER	KOST TRUCK SUPPLY INC	348431	\$1.53
510-4320-44032	CONTINENTAL BATTERY UNIT #62	BUMPER TO BUMPER AUTO PARTS LIB	510889	\$340.66
510-4320-44032	CR- RETURN UNIT#62 BATTERY	BUMPER TO BUMPER AUTO PARTS LIB	510892	(\$58.00)
510-4320-44032	UNIT #91 FLANGE NUT/EUCLID	KOST TRUCK SUPPLY INC	348274	\$92.60
510-4320-44032	TIRES/MOUNT/DISMOUNT UNIT #91	M & M TIRE SERVICE	151156	\$541.00
510-4320-44032	MOUNT/DISMOUNT UNIT #59	M & M TIRE SERVICE	151229	\$51.00
510-4320-44032	MOUNT/DISMOUNT UNIT #91	M & M TIRE SERVICE	151285	\$51.00
510-4320-44032	FLAT REPAIR/UNIT #151	M & M TIRE SERVICE	151286	\$26.00
510-4320-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	APR 2023	\$45,328.70
510-4320-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
510-4320-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
510-4320-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$65.54
510-4320-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$438.04
510-4320-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2023	\$35.89
510-4320-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$32.61
510-4320-46028	DATA PROCESSING	EPIC TOUCH	SANITATION JUN 2	\$162.75
510-4320-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$18.00
510-4320-46090	FIRE STATION RIPPER II	BART BAKER SERVICES INC	6215A	\$480.00
510-4320-46090	OIL ABSORBENT FLOOR SWEEP	BUMPER TO BUMPER AUTO PARTS LIB	510918	\$116.04
Subtotal for Department 4320 :				\$48,298.73

Department: 4322 - RECYCLE DIVISION

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-4322-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$31.84
Subtotal for Department 4322 :				\$31.84

Department: 4330 - FLEET MAINTENANCE

100-4330-44030	PARTS FOR WIRE WELDER	AIRGAS MID SOUTH INC	913895254	\$60.22
100-4330-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$121.86
100-4330-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2023	\$6.54
100-4330-46026	OIL FOR FLEET	MADDEN OIL CO	204001471	\$1,026.32
100-4330-46089	WASHER FOR STOCK ROOM	BEARING HEADQUARTERS COMPANY	5902438	\$76.19
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	510989	\$31.71
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	511067	\$13.20
100-4330-46089	OIL FILTER STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	511118	\$31.62
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	511228	\$124.57
100-4330-46089	FUEL HOSE AND TOWEL FOR STOCK ROOM	KEATING TRACTOR & EQUIPMENT INC	330480	\$24.56
Subtotal for Department 4330 :				\$1,516.79

Department: 4340 - ENGINEERING

100-4340-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4340-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4340-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$36.00
Subtotal for Department 4340 :				\$159.07

Department: 4350 - SEWER ADMINISTRATIVE

520-4350-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$167.64
520-4350-44043	COPY MACHINE LEASE	SOS LEASING	AUGUST 2023	\$258.06
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	JUNE 2023	\$453.02
520-4350-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	JUNE 2023	\$275.69
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	JUNE 2023	\$86.47
520-4350-45030	MONTHLY PHONE CHARGES	AT&T	JUNE 2023	\$453.02
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	JUNE 2023	\$440.10
520-4350-45030	MONTHLY PHONE CHARGES	AT&T	JUNE 2023	\$453.02
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	JUNE 2023	\$453.02
520-4350-45030	MONTHLY PHONE CHARGES	AT&T	JUNE 2023	\$453.02
520-4350-45030	MONTHLY PHONE CHARGES	AT&T	JUNE 2023	\$453.02
520-4350-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
520-4350-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$106.88
520-4350-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$28.95
520-4350-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$120.66
520-4350-46028	DATA PROCESSING	EPIC TOUCH	WASTEWATER PL	\$162.75
520-4350-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$72.00
520-4350-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$50.00
520-4350-46090	CLEANING/LAB SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$221.24

Subtotal for Department 4350 : \$4,831.63

Department: 4351 - SEWER LINE CLEANING

520-4351-44032	FITTINGS/UNIT #103	WESTLAKE HARDWARE INC	7708092	\$7.72
520-4351-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$24.20
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$135.05
520-4351-48090	LIFTSTATION KEYS	WESTLAKE HARDWARE INC	7707883	\$11.96

Subtotal for Department 4351 : \$178.93

Department: 4352 - SEWER PLANT OPERATION

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4352-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$240.02
520-4352-44030	INST FOR ACURATOR REPAIR FROM FLOOD DAMAGE	MARTIN INDUSTRIAL SITE SERVICES	1289	\$3,000.00
520-4352-44030	SILICONE	WESTLAKE HARDWARE INC	7708051	\$71.94
520-4352-44030	FITTINGS	WESTLAKE HARDWARE INC	7708239	\$97.14
520-4352-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$643.70
520-4352-46017	POLYDYNE CHEMICAL SUPPLIES	POLYDYNE INC	1721646.2	\$8,188.00
520-4352-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$97.47
Subtotal for Department 4352 :				\$12,338.27

Department: 4370 - STREET LIGHTING

100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$147.74
Subtotal for Department 4370 :				\$147.74

Department: 4500 - RECREATION ADMINISTRATION

100-4500-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$375.46
100-4500-44024	TRIMMER LINE/OIL	WESTLAKE HARDWARE INC	7708164	\$27.99
100-4500-44030	FITTINGS	WESTLAKE HARDWARE INC	7708012	\$50.13
100-4500-44031	REPAIR COMMONS AREA AC UNIT	JOHNSON CONTROLS INC	1-129542798620	\$4,067.19
100-4500-44031	TROUBLE SHOOT EMERGENCY FIRE ALARM	LOBOS ELECTRIC LLC	1634	\$950.00
100-4500-44031	INST EMERGENCY ALARMS FIRE SYS	LOBOS ELECTRIC LLC	1635	\$475.00
100-4500-44031	FITTINGS	MEAD LUMBER DO IT CENTER	9195720	\$56.30
100-4500-44031	DRYWALL	MEAD LUMBER DO IT CENTER	9214268	\$186.16
100-4500-44043	COPY MACHINE LEASE	SOS LEASING	AUGUST 2023	\$205.96
100-4500-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	302041	\$79.31
100-4500-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	APR 2023	\$30.00
100-4500-45030	JUNE PHONE/INTERNET	UNITED TELEPHONE ASSOCIATION	2098821	\$805.09

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$82.68
100-4500-45040	TRUCKER CAP	BLUE CHIP ATHLETIC	195083	\$480.00
100-4500-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$19.00
100-4500-46010	POLYMETAL OFFICE SIGNS	FJ WRAPZ & GRAPHIX	931	\$366.00
100-4500-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$78.95
100-4500-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$32.91
100-4500-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$32.91
100-4500-46010	DIGITAL SAFE	WALMART COMMUNITY BRC	JUNE 2023	\$44.00
100-4500-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	325512	\$309.20
100-4500-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$9.12
100-4500-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$1.80
100-4500-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$74.89
100-4500-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$5,544.55
100-4500-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$144.00

Subtotal for Department 4500 : \$14,528.60

Department: 4520 - RECREATION

100-4520-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$10.49
100-4520-45211	CONCESSIONS/BATTING CAGES	PEPSI-COLA COMPANY	42137608	\$239.51
100-4520-45211	CONCESSIONS/BATTING CAGES	WALMART COMMUNITY BRC	JUNE 2023	\$81.10
100-4520-45215	SUMMER DAY CAMP	4IMPRINT INC	11321530	\$272.78
100-4520-45215	DAY CAMP	AMAZON CAPITAL SERVICES	1FKH-RX74-4C1X	\$324.25
100-4520-45215	SNACKS/GAMES/STAFF SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$830.26
100-4520-45215	SNACK/PILLOWS	WALMART COMMUNITY BRC	JUNE 2023	\$112.42
100-4520-45215	WATER BALLOONS	WALMART COMMUNITY BRC	JUNE 2023	\$84.80

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-45215	SNACKS	WALMART COMMUNITY BRC	JUNE 2023	\$60.68
100-4520-45215	WATERING CAN	WALMART COMMUNITY BRC	JUNE 2023	\$5.88
100-4520-45232	BATTING CAGE EXPENSE	AMAZON CAPITAL SERVICES	1FKH-RX74-49TF	\$163.11
100-4520-45237	CONCESSIONS/BASEBALL	WALMART COMMUNITY BRC	JUNE 2023	\$96.87
100-4520-45241	CONCESSIONS/CAL RIPKEN	PEPSI-COLA COMPANY	42137608	\$405.70
100-4520-46210	SOFTBALL CONC	BEN E KEITH FOODS	432267536	\$518.81
100-4520-46210	CONCESSIONS/SOFTBALL	PEPSI-COLA COMPANY	42137608	\$309.13
100-4520-46210	CONCESSIONS/SOFTBALL	WALMART COMMUNITY BRC	JUNE 2023	\$76.94
100-4520-46212	REC CONC	BEN E KEITH FOODS	432267536	\$58.28
100-4520-46212	CONCESSIONS/REC CENTER	PEPSI-COLA COMPANY	42137608	\$330.55
100-4520-46212	CONCESSIONS/REC CENTER	WALMART COMMUNITY BRC	JUNE 2023	\$36.31
100-4520-46213	TRAILER CONC	BEN E KEITH FOODS	432267536	\$518.81
100-4520-46213	CONCESSIONS/TRAILER	PEPSI-COLA COMPANY	42137608	\$195.01
100-4520-46213	CONCESSIONS/TRAILER	WALMART COMMUNITY BRC	JUNE 2023	\$33.44
100-4520-46231	BAGS/MEN TEES	WALMART COMMUNITY BRC	JUNE 2023	\$86.74
100-4520-46231	SNACKS/DRINKS	WALMART COMMUNITY BRC	JUNE 2023	\$52.50
100-4520-46231	WATER/SNACKS	WALMART COMMUNITY BRC	JUNE 2023	\$45.88
100-4520-46239	LK STAFF POLOS	BLUE CHIP ATHLETIC	194844	\$612.00
100-4520-46239	LK GIVEAWAY	BLUE CHIP ATHLETIC	194846	\$836.00
100-4520-46242	REC CENTER STAFF APPAREL	AMAZON CAPITAL SERVICES	14C6-PM33-4DML	\$242.09
100-4520-46246	SOCCER LAMBERT CONC	BEN E KEITH FOODS	432267536	\$518.82
100-4520-46246	CONCESSIONS/SOCCER	PEPSI-COLA COMPANY	42137608	\$171.74
100-4520-46246	CONCESSIONS/SOCCER	WALMART COMMUNITY BRC	JUNE 2023	\$96.87
209-4520-48090	CATCHER GEAR PACK/DONATION REIMBURSEMENT	BSN SPORTS INC	921709977	\$939.46

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4520 :				\$8,367.23
Department: 4521 - GRIFF GOLF				
100-4521-46010	GRIFF GOLF CART	AMAZON CAPITAL SERVICES	1FKH-RX74-4C1X	\$69.76
100-4521-46010	REPELLANT/SUNSCREEN/SIGN HOLDERS	WALMART COMMUNITY BRC	JUNE 2023	\$38.86
Subtotal for Department 4521 :				\$108.62
Department: 4540 - SWIMMING POOL				
100-4540-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$194.14
100-4540-42501	CONCESSIONS	BEN E KEITH FOODS	43271427	\$1,157.96
100-4540-42501	CONCESSIONS/ADVENTURE BAY	PEPSI-COLA COMPANY	28354409	\$588.35
100-4540-42501	06/14 - 06/20 PIZZA ORDER ADVENTURE BAY	PIZZA HUT	0359421720014	\$976.00
100-4540-42501	MERCHANDISE	WALMART COMMUNITY BRC	JUNE 2023	\$59.82
100-4540-42501	MERCHANDISE INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$125.76
100-4540-42501	MERCHANDISE	WALMART COMMUNITY BRC	JUNE 2023	\$190.66
100-4540-42501	CONCESSIONS INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$8.86
100-4540-42502	CONCESSION STAND PRODUCTS	AMAZON CAPITAL SERVICES	1JTG-DL3W-4443	\$383.61
100-4540-42502	CONCESSIONS	BEN E KEITH FOODS	43266785	\$1,286.46
100-4540-42502	CONCESSIONS	BEN E KEITH FOODS	43276458	\$1,397.89
100-4540-42502	CONCESSION REIMBURSEMENT	MCCARTER, HOLLY	90241	\$32.50
100-4540-42502	CONCESSIONS/ADVENTURE BAY	PEPSI-COLA COMPANY	42137614	\$941.79
100-4540-42502	06/08 - 06/13 PIZZA ORDER ADVENTURE BAY	PIZZA HUT	0359421650002	\$780.00
100-4540-42502	CONCESSIONS INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$249.85
100-4540-42502	CONCESSIONS	WALMART COMMUNITY BRC	JUNE 2023	\$136.52
100-4540-42502	CONCESSIONS INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$121.13
100-4540-42502	CONCESSIONS INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$85.78

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4540-42502	CONCESSIONS INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$83.64
100-4540-42502	CONCESSIONS INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$60.50
100-4540-42502	CONCESSIONS INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$29.04
100-4540-42502	CONCESSIONS INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$13.08
100-4540-42502	CONCESSIONS INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$132.16
100-4540-44030	FITTINGS	WESTLAKE HARDWARE INC	7707911	\$210.80
100-4540-44030	CREDIT/RETURN WASHER HOSE	WESTLAKE HARDWARE INC	7707935	(\$7.44)
100-4540-44031	WATER SEAL ROLLERS/NATURAL SAND/POLARIZED SUNGLASSES	WESTLAKE HARDWARE INC	7707951	\$59.96
100-4540-44031	GARAGE FLOOR PAINT	WESTLAKE HARDWARE INC	7707955	\$99.98
100-4540-44031	SCREWDRIVER	WESTLAKE HARDWARE INC	7708014	\$12.49
100-4540-45030	COMMUNICATIONS	EPIC TOUCH	ADVENTURE BAY	\$288.75
100-4540-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$6.48
100-4540-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$7.28
100-4540-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$9.68
100-4540-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$12.84
100-4540-46010	ZIPLOC BAGS/WATER	WALMART COMMUNITY BRC	JUNE 2023	\$39.92
100-4540-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$89.00
100-4540-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$109.60
100-4540-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$91.44
100-4540-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$66.92
100-4540-46011	CREDIT/RETURN SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	(\$18.92)
100-4540-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$32.84
100-4540-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$44.48
100-4540-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$65.56

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4540-46011	JANITORIAL SUPPLIES	WESTLAKE HARDWARE INC	7707882	\$165.26
100-4540-46017	TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	325479	\$182.70
100-4540-46017	POOL CHEMICAL TESTING	WALMART COMMUNITY BRC	JUNE 2023	\$9.44
100-4540-46090	MONTHLY PEST CONTROL	RINE EXTERMINATING INC	61439	\$50.00
100-4540-46090	STAFF TRAINING MATERIALS	WALMART COMMUNITY BRC	JUNE 2023	\$13.81
100-4540-46090	ADULT CAPS	WALMART COMMUNITY BRC	JUNE 2023	\$14.91
100-4540-46090	PARTY SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$23.89
100-4540-46110	CONCESSIONS SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$2.95
100-4540-46110	CONCESSIONS SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$33.58
100-4540-46110	CONCESSION SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$41.23
100-4540-46110	CONCESSIONS SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$64.14
100-4540-46110	CONCESSIONS SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$88.84
100-4540-46273	STAFF INCENTIVES	WALMART COMMUNITY BRC	JUNE 2023	\$16.13
100-4540-46273	DRILL BITS	WESTLAKE HARDWARE INC	7707952	\$68.53
100-4540-46275	CREDIT/CPR/AED	AMERICAN RED CROSS	22596818	(\$561.00)
100-4540-46275	FIRST AID TRAINING	AMERICAN RED CROSS	22596829	\$1,584.00

Subtotal for Department 4540 : \$12,055.57

Department: 4550 - GOLF COURSE

100-4550-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$309.75
100-4550-42501	BALLS	ACUSHNET TITLEIST COMPANY	915935255	\$175.73
100-4550-42501	HATS	ACUSHNET TITLEIST COMPANY	915999915	\$747.58
100-4550-42501	CGJ SET LARGE	CLEVELAND GOLF INC	7531459 SO	\$260.70
100-4550-42501	LADIES SET	COBRA PUMA GOLF INC	G3337599	\$645.00
100-4550-42501	BUG SPRAY & GRIPS	J & M GOLF	0677367-IN	\$484.09

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42501	GOLF HALTS	PING INC	16981595	\$157.96
100-4550-42501	GOLF BAG	PING INC	16991674	\$178.00
100-4550-42501	GOLF DRIVER	PING INC	16991675	\$400.14
100-4550-42501	GOLF DRIVER	PING INC	16991676	\$382.14
100-4550-42501	GOLF BAGS	PING INC	16995269	\$356.00
100-4550-42501	GOLF BAG	PING INC	16997321	\$178.00
100-4550-42502	GOLF COURSE	BEN E KEITH FOODS	432267536	\$346.66
100-4550-42502	CONCESSIONS/PRO-SHOP	PEPSI-COLA COMPANY	42137610	\$371.05
100-4550-42502	CONCESSIONS INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$58.10
100-4550-42502	CONCESSIONS INVENTORY	WALMART COMMUNITY BRC	JUNE 2023	\$16.56
100-4550-42502	CONCESSIONS-PRO SHOP	WILLOW TREE GOLF PETTY CASH	2049	\$890.00
100-4550-42503	PRE SOLD BALLS	ACUSHNET TITLEIST COMPANY	915956380	\$134.49
100-4550-42503	PRE SOLD WEDGES	PING INC	16978469	\$346.96
100-4550-42503	PRE-SOLD HATS	TAYLOR MADE GOLF PRODUCTS INC	36753829	\$523.04
100-4550-44024	ROOT PRUNE 5 & 7 GREENS	GERBER GRASS UNLIMITED	7116	\$1,200.00
100-4550-44024	FLOWERS FOR PLANTERS	WESTLAKE HARDWARE INC	7708010	\$152.80
100-4550-44030	GOLF BALL WASHER	HAVOC SUPPLY	91531	\$11.99
100-4550-44030	PVC MALE ADAPT/90 DEGREE ELBOW	HAVOC SUPPLY	91532	\$7.51
100-4550-44030	OVERHAUL OF RANGE CART	KEATING TRACTOR & EQUIPMENT INC	327915	\$1,773.24
100-4550-44030	HUSTLER MOWER PARTS	KEATING TRACTOR & EQUIPMENT INC	328921	\$173.47
100-4550-44030	PLUGS/FUEL FILTERS	O'REILLY AUTOMOTIVE STORES INC	1453-303764	\$46.04
100-4550-44030	FUEL FILTERS	O'REILLY AUTOMOTIVE STORES INC	1453-303765	\$39.40
100-4550-44031	TOILET REPAIR SUPPLIES	WESTLAKE HARDWARE INC	7707998	\$43.97
100-4550-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4550-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$74.66
100-4550-45085	GOLF CARTS	HI-PLAINS FARM EQUIPMENT	303174	\$1,676.00
100-4550-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$0.60
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$42.68
100-4550-46026	OIL FOR HUSLTER MOWER	MADDEN OIL CO	204001461	\$197.07
100-4550-46026	FUEL	MADDEN OIL CO	23050176	\$1,563.45
100-4550-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$36.00
100-4550-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$80.00
100-4550-48090	REIMBURSEMENT-C EWALT/PERSONAL ACC CHARGED ACCIDENTALLY	PETTY CASH	6433	\$62.24
100-4550-48090	AIR HORN	WALMART COMMUNITY BRC	JUNE 2023	\$11.87
Subtotal for Department 4550 :				\$14,278.01

Department: 4560 - PARKS

100-4560-34804	REFUND/GIRL SCOUT BUILDING	RITA LOZANO	CV 91973	\$400.00
100-4560-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$467.34
100-4560-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	APR 2023	\$88.20
100-4560-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4560-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4560-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$41.34
100-4560-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$728.87
100-4560-45080	PERRYTON RELIEF	WALMART COMMUNITY BRC	JUNE 2023	\$185.55
100-4560-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$54.00
100-4560-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$50.00
100-4560-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$80.00
100-4560-46088	SHOP LIGHTS	WESTLAKE HARDWARE INC	7707943	\$44.99

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4560 :				\$2,263.36
Department: 4570 - PARKS				
100-4570-46028	DATA PROCESSING	EPIC TOUCH	BB/SB COMPLEX J	\$162.75
100-4570-46028	DATA PROCESSING	EPIC TOUCH	MAHURON BLDG J	\$162.75
100-4570-46028	DATA PROCESSING	EPIC TOUCH	SCOUT HUT BLDG	\$283.20
Subtotal for Department 4570 :				\$608.70
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-41010	ARKALON CAMPHOST 06/25-0708	DAILING, BARBARA	07/11/2023	\$742.86
100-4580-41010	ARKALON CAPHOST 06/27	RYAN, TRACI L	07/11/2023	\$57.14
100-4580-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$29.42
100-4580-45030	INTERNET SERVICE	IDEATEK TELCOM	313252	\$150.00
100-4580-46011	TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	325316	\$49.95
100-4580-48090	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$36.00
Subtotal for Department 4580 :				\$1,065.37
Department: 4611 - DEPOT BUILDING FACILITY				
100-4611-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$37.45
100-4611-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$450.28
Subtotal for Department 4611 :				\$487.73
Department: 4612 - GRIER HOUSE				
100-4612-45030	MONTHLY PHONE CHARGES	AT&T	JUNE 2023	\$884.56
100-4612-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$102.44
100-4612-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$480.75
Subtotal for Department 4612 :				\$1,467.75

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4920 - CEMETERY				
100-4920-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$76.70
100-4920-44024	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	APR 2023	\$15.00
100-4920-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4920-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4920-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$41.34
100-4920-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$133.37
100-4920-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$1.80
100-4920-46090	JANITORIAL SUPPLIES	WESTLAKE HARDWARE INC	7708225	\$6.29
100-4920-48090	CEMETERY DEEDS-GARCIA/AMAYA	PETTY CASH	6427	\$42.00
100-4920-48090	CEMETERY DEED-CALVILLO	PETTY CASH	6429	\$21.00
100-4920-48090	CEMETERY DEED-ROSS/GOMEZ/ALVARADO	PETTY CASH	6435	\$63.00
Subtotal for Department 4920 :				\$523.57
Department: 4930 - UTILITY BILLING				
100-4930-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$117.25
100-4930-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
100-4930-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
100-4930-46010	TONER	SOUTHERN OFFICE SUPPLY INC	302405	\$207.95
100-4930-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$810.42
100-4930-46013	CYCLE 1 JUNE BILLS	UTILITY PETTY CASH FUND	CV 90857	\$2,759.06
100-4930-46013	CYCLE 2 JUNE BILLS	UTILITY PETTY CASH FUND	CV 90858	\$2,543.52
100-4930-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$72.00
Subtotal for Department 4930 :				\$6,633.27
Department: 4940 - WATER UTILITY ADMIN				

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4940-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$117.45
530-4940-44030	BULBS	NAPA OF LIBERAL	669528	\$22.14
530-4940-44030	WASHER FLUID/DOOR LOCKS	WALMART COMMUNITY BRC	JUNE 2023	\$40.83
530-4940-44031	TERMITE INSPECTION/CLEANING	LIBERAL PEST CONTROL LLC	1415	\$190.00
530-4940-44031	WATER BOTTLE FILL STATION	SALINA SUPPLY COMPANY	S100244632.001	\$1,582.23
530-4940-44043	COPY MACHINE LEASE-AUG	SOS LEASING	AUGUST 2023	\$146.69
530-4940-44043	COPY MACHINE LEASE-JUNE	SOS LEASING	AUGUST 2023	\$156.69
530-4940-44043	COPY MACHINE LEASE-JULY	SOS LEASING	AUGUST 2023	\$156.69
530-4940-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$82.41
530-4940-45080	DRINKS/SNACKS	WALMART COMMUNITY BRC	JUNE 2023	\$188.18
530-4940-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$0.60
530-4940-46013	WATER SURVEY	UTILITY PETTY CASH FUND	CV 92360	\$40.92
530-4940-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$306.76
530-4940-46028	DATA PROCESSING	EPIC TOUCH	WATER TOWERS	\$63.00
530-4940-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$162.00
530-4940-48090	FIRST AID KIT SERVICE	CINTAS FIRST AID & SAFETY	5162823916	\$87.29
530-4940-48090	COFFEE	PRAIRIE FIRE COFFEE	1496933	\$70.45
530-4940-48110	TRANSACTION FEES/MAY 2023	PAYMENTUS	INV-15-135734	\$32.85

Subtotal for Department 4940 : \$3,447.18

Department: 4941 - WATER UTILITY

530-4941-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$98.38
530-4941-44026	REPAIRS TO WELL 16	OSBORN ELECTRIC LLC	1610	\$2,501.00
530-4941-44026	FUEL GAS REGULATOR/FITTING	SOUTHWEST ENERGY PRODUCTS	324910	\$1,026.07
530-4941-44026	ELECTRICAL TAPE	STANION WHOLESALE ELECTRIC CO	5556766-00	\$74.57

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-44026	REPAIRS ON WELL #44	WALTERS IRRIGATION	4786	\$3,686.00
530-4941-44026	ACRYLIC SHEET/PLASTIC CUTTER	WESTLAKE HARDWARE INC	7708028	\$38.58
530-4941-44030	POWER BIT/HEX	WESTLAKE HARDWARE INC	7708208	\$13.18
530-4941-44031	PAINT	WALMART COMMUNITY BRC	JUNE 2023	\$61.00
530-4941-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$201.38
530-4941-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$133.22
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179253	\$72.15
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$445.56
530-4941-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2023	\$1,093.83
530-4941-46022	ELECTRIC SERVICE WELL #63	CMS ELECTRIC COOP INC	12786/JUNE 23	\$833.01
530-4941-46022	ELECTRIC SERVICE WELL #61	CMS ELECTRIC COOP INC	12786/JUNE 23	\$383.24
530-4941-46022	ELECTRIC SERVICE WELL #62	CMS ELECTRIC COOP INC	12786/JUNE 23	\$666.94
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$8,476.15
530-4941-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$50.00

Subtotal for Department 4941 : \$19,854.26

Department: 4942 - WATER DISTRIBUTION

530-4942-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$416.92
530-4942-44029	1X3/4 ANGLE VALVE	CORE & MAIN LP	S940380	\$3,534.24
530-4942-44030	ELLIPTICALS FOR POOL FILTER	LIBERAL GASKET MFG CO INC	142933	\$39.83
530-4942-44030	ELLIPTICAL FOR POOL FILTERS	LIBERAL GASKET MFG CO INC	142933-1	\$87.03
530-4942-44030	BEARING WHEEL	NAPA OF LIBERAL	668774	\$78.84
530-4942-44032	STEERING PUMP	AUTO ZONE COMMERCIAL PROGRAM	1640077683	\$59.99
530-4942-44032	STEERING PUMP-UNDER WARRANTY	AUTO ZONE COMMERCIAL PROGRAM	1640077684	(\$59.99)
530-4942-44032	UNIT #43 TIRE SERVICE	BEST ONE TIRE OF KANSAS INC	3330003624	\$437.80

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44032	OIL FILTER/UNIT #36	NAPA OF LIBERAL	668966	\$6.49
530-4942-44032	TENSIONER/UNIT #41	O'REILLY AUTOMOTIVE STORES INC	1453-305909	\$90.72
530-4942-44036	FITTINGS	CORE & MAIN LP	T055215	\$817.86
530-4942-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	APR 2023	\$23.10
530-4942-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$265.59
530-4942-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$537.67
530-4942-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$62.57
530-4942-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$402.22

Subtotal for Department 4942 : \$6,800.88

Department: 4950 - AIRPORT UTILITY

501-4950-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$144.41
501-4950-43013	CERT OF SURVEY-AIRPORT IND PARK	EARLES ENGINEERING & INSPECTION I	16594-1	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-JOHNSON	EARLES ENGINEERING & INSPECTION I	16594-10	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-SEWARD CO	EARLES ENGINEERING & INSPECTION I	16594-11	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-JC SERVICES	EARLES ENGINEERING & INSPECTION I	16594-12	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-JC SERVICES	EARLES ENGINEERING & INSPECTION I	16594-13	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-MODERN INS	EARLES ENGINEERING & INSPECTION I	16594-14	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-MONGOLD	EARLES ENGINEERING & INSPECTION I	16594-15	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-CROWN	EARLES ENGINEERING & INSPECTION I	16594-16	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-L&D	EARLES ENGINEERING & INSPECTION I	16594-17	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-CLASSEN	EARLES ENGINEERING & INSPECTION I	16594-2	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-GUILLERMO	EARLES ENGINEERING & INSPECTION I	16594-3	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-CIMARRON	EARLES ENGINEERING & INSPECTION I	16594-4	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-CIMARRON	EARLES ENGINEERING & INSPECTION I	16594-5	\$1,950.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-43013	CERTIFICATE OF SURVEY-ICS	EARLES ENGINEERING & INSPECTION I NO	16594-6	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-TUDOR	EARLES ENGINEERING & INSPECTION I NO	16594-7	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-BRUNGARDT	EARLES ENGINEERING & INSPECTION I NO	16594-8	\$1,950.00
501-4950-43013	CERTIFICATE OF SURVEY-L&D	EARLES ENGINEERING & INSPECTION I NO	16594-9	\$1,950.00
501-4950-44023	MONTHLY CLEAN/AIRPORT	PATTERSON CLEANING	3843	\$841.75
501-4950-44023	MONTHLY CLEAN/AIRPORT	PATTERSON CLEANING	3851	\$941.75
501-4950-44024	WEED & FEED	WESTLAKE HARDWARE INC	7707932	\$79.99
501-4950-44030	FLAT REPAIR	M & M TIRE SERVICE	151362	\$26.00
501-4950-44031	KEYS	WESTLAKE HARDWARE INC	7707932	\$11.96
501-4950-44031	BATTERY/SCREWDRIVER SET	WESTLAKE HARDWARE INC	7708068	\$53.98
501-4950-44031	ANCHOR	WESTLAKE HARDWARE INC	7708090	\$12.99
501-4950-44031	ANCHOR	WESTLAKE HARDWARE INC	7708097	\$12.99
501-4950-44031	WALLPLATES	WESTLAKE HARDWARE INC	7708234	\$2.78
501-4950-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
501-4950-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
501-4950-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$86.35
501-4950-45060	JUNE UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	JUNE 2023	\$230.00
501-4950-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$33.90
501-4950-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$194.03
501-4950-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$54.00
501-4950-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$80.00
501-4950-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$80.00
501-4950-46090	GATORADE/CREAMER/COFFE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$128.50
501-4950-48090	EMBROIDERY	SIGN EXPRESS	4137	\$54.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4950 :				\$36,342.45
Department: 4951 - AIRPORT IMPROVEMENTS				
503-4951-43034-100	CONSTRUCTION SERVICES	AMERICAN PAVEMENT SOLUTIONS	CO0319657-2	\$209,160.56
503-4951-43034-100	PROFESSIONAL LOCHNER RUNWAY LIGHT	LOCHNER	119923-5	\$9,842.00
Subtotal for Department 4951 :				\$219,002.56
Department: 4953 - AIR MUSEUM				
209-4953-44035-004	L KOOCHEL MEMORIAL FLAGPOLE ERECTED BY FAMILY	JONES MONUMENT CO	03/08/2023.3	\$150.00
504-4953-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$161.55
504-4953-44030	LUBRICANT	WALMART COMMUNITY BRC	JUNE 2023	\$7.98
504-4953-44030	HOLE SAW	WESTLAKE HARDWARE INC	7708192	\$19.99
504-4953-44035	OIL DRY	NAPA OF LIBERAL	669410	\$13.99
504-4953-44035	CREDIT/RETURN BULBS	STANION WHOLESALE ELECTRIC CO	5553423-00	(\$52.10)
504-4953-44035	BOXES/DRIP PANS	WALMART COMMUNITY BRC	JUNE 2023	\$49.40
504-4953-44035	TAPE	WALMART COMMUNITY BRC	JUNE 2023	\$31.44
504-4953-44035	TAPE	WESTLAKE HARDWARE INC	7707897	\$19.98
504-4953-44035	PEST CONTROL DEVICES	WESTLAKE HARDWARE INC	7707986	\$30.56
504-4953-44035	PEST CONTROL DEVICE	WESTLAKE HARDWARE INC	7708004	\$54.99
504-4953-44035	PEST CONTROL DEVICES	WESTLAKE HARDWARE INC	7708055	\$71.96
504-4953-44043	COPY MACHINE LEASE	SOS LEASING	AUGUST 2023	\$162.12
504-4953-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	302052	\$301.59
504-4953-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
504-4953-45030	MONTHLY PHONE SERVICE	AT&T	JUNE 2023	\$269.32
504-4953-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
504-4953-46010	STORAGE BOXES/FILE FOLDERS	SOUTHERN OFFICE SUPPLY INC	301811	\$57.91

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-46010	BUBBLE MAILERS	SOUTHERN OFFICE SUPPLY INC	301928	\$24.27
504-4953-46010	HANGING FOLDERS	SOUTHERN OFFICE SUPPLY INC	301940	\$32.38
504-4953-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$17.98
504-4953-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$19.32
504-4953-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$18.32
504-4953-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$53.87
504-4953-46011	JANITORIAL EXPENSES	WALMART COMMUNITY BRC	JUNE 2023	\$12.98
504-4953-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$3.60
504-4953-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2023	\$450.10
504-4953-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$108.00
504-4953-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$80.00
504-4953-46610	BALSA WOOD AIRCRAFT MODELS	ITS YOUR AIRPLANE	1313	\$940.83
504-4953-48084	EXHIBIT EXPENSES	WALMART COMMUNITY BRC	JUNE 2023	\$13.91
504-4953-48084	EXHIBIT EXPENSE	WALMART COMMUNITY BRC	JUNE 2023	\$9.32

Subtotal for Department 4953 : \$3,258.63

Department: 4956 - AIR MUSEUM/ROBOTICS

209-4956-48090-004	ROBOTIC MISC SUPPLIES	AMAZON CAPITAL SERVICES	1TDX-JCVR-4LP1	\$108.51
209-4956-48090-004	GIVE AWAY FOR PROMO @ LIBRARY EVENT	FUN EXPRESS	72470233601	\$134.47
209-4956-48090-004	SNACKS/DRINKS/PRESCHOOL CAMP	WALMART COMMUNITY BRC	JUNE 2023	\$39.56

Subtotal for Department 4956 : \$282.54

Department: 4970 - CONVENTION/TOURISM

206-4970-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$120.94
206-4970-44043	COPY MACHINE LEASE	SOS LEASING	AUGUST 2023	\$248.33
206-4970-44043	JUNE COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	302048	\$40.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-44047	LIBERAL CVB 20033	LUMINOUS NEON INC	PSV-INV006520	\$215.00
206-4970-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
206-4970-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
206-4970-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$41.34
206-4970-45040	KSN/KSNC/SOCIAL MEDIA CAMPAIGN AND COMMERCIALS	KSN	C3997123-1	\$2,480.00
206-4970-46013	MINI HOT/COLD PACK AIRPLANE	4IMPRINT INC	11350354	\$113.27
206-4970-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$143.70
206-4970-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$31.16
206-4970-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$190.86
206-4970-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$72.00
206-4970-46028	INTERNET SERVICE	IDEATEK TELCOM	313252	\$83.00
206-4970-49770	MINI HOT/COLD PACK AIRPLANE	4IMPRINT INC	11350354	\$1,475.00
206-4970-49771	GIFT SHOP RESALE ITEMS	SCHLAEGEL'S HOMEGROWN POPCOR	6421	\$185.81
206-4970-49774	GRANT/CULTURAL FESTIVAL OCTOBER 2023	SOUTHWEST SYMPHONY SOCIETY	06/22/23	\$500.00
206-4970-49779	SUMMER 2023 AD	AMERICAN ROAD	2023-24897	\$3,100.00

Subtotal for Department 4970 : \$9,163.48

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-39112-700	INSTALL CRUSHED CONCRETE	STOPPEL DIRT, INC.	2304	\$8,000.00
301-5050-44031-700	SPRINKLER WORK COMPLETED	PRYOR AUTOMATIC SPRINKLER SYSTE	12129	\$39,688.00
301-5050-44031-700	SPRINKLER WORK COMPLETED	PRYOR AUTOMATIC SPRINKLER SYSTE	12216	\$18,982.00
301-5050-44031-700	SPRINKLER WORK COMPLETED	PRYOR AUTOMATIC SPRINKLER SYSTE	12326	\$29,766.00
301-5050-44031-900	GRIER HOUSE ELECTRIC SERVICE	HANCOCK ELECTRIC LLC	40089	\$394.73
301-5050-44031-900	FITTINGS/FINISHING PUTTY	MEAD LUMBER DO IT CENTER	9306143	\$17.64
301-5050-46021-700	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$364.13

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 5050 :				\$97,212.50
Department: 6010 - GENERAL OPERATIONS				
260-6010-44030	NEW BATTERY FOR CRACK SEALER	AUTO ZONE COMMERCIAL PROGRAM	1640088656	\$83.99
260-6010-44030	BLACKHAWK SATIN FIN	BEARING HEADQUARTERS COMPANY	5899954	\$39.14
260-6010-44030	PART AND OIL SERVICE CRACK SEALER	CRAFCO INC	9402939224	\$475.71
260-6010-44030	PARTS TO REPAIR HYD LEAK ON FRONT END LOADER #83	G. W. VAN KEPPEL COMPANY	PSO332557-1	\$690.92
260-6010-44030	FREON TO REPAIR AC AT STREET DEPT	HAVOC SUPPLY	91514	\$1,696.94
260-6010-44030	TOOL GATCHES FOR STREET DEPT	HAVOC SUPPLY	91569	\$151.43
260-6010-44030	PART TO REPAIR AC	HAVOC SUPPLY	91592	\$23.03
260-6010-44030	HYD HOSE TO REPAIR LEAK ON SKIT STEER #E-98	KEATING TRACTOR & EQUIPMENT INC	329604	\$35.23
260-6010-44030	BLADES	MEAD LUMBER DO IT CENTER	9260549	\$22.07
260-6010-44030	ELECTRICAL TAPE	MEAD LUMBER DO IT CENTER	9280705	\$18.99
260-6010-44032	TIRES TO REPLACE TRUCK #139	BEST ONE TIRE OF KANSAS INC	3330003551	\$499.80
260-6010-44032	TIRES REPLACE FOR TRUCK #2	BEST ONE TIRE OF KANSAS INC	3330003552	\$286.90
260-6010-44032	PARTS TO REPLACE BATTERY UNIT#87	BUMPER TO BUMPER AUTO PARTS LIB	511233	\$168.21
260-6010-44032	FLAT REPAIR/UNIT #20	R & E'S TIRE SHOP LLC	8860	\$15.00
260-6010-44061	GLOVES FOR STREET REPAIR	FASTENAL COMPANY	KSLIB100751	\$577.30
260-6010-44062	TACK-COAT	TEAM LABORATORY CHEMICAL LLC	INV0036180	\$871.50
260-6010-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$29.05
Subtotal for Department 6010 :				\$5,685.21
Department: 6017 - RECREATION IMPROVEMENTS				
260-6017-44030	PVC UNION SXS	HAVOC SUPPLY	91823	\$42.74
260-6017-44030	UNIVERSAL FIT TIRE	WESTLAKE HARDWARE INC	7708164	\$89.98

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
260-6017-44031	TNEMEC BLUE POOL EPOXY	ARLAN COMPANY INC	14988	\$3,045.00
260-6017-46017	ADVENTURE BAY EXPENSE	ARLAN COMPANY INC	15093	\$430.50
Subtotal for Department 6017 :				\$3,608.22

Department: 6020 - ECONOMIC DEVELOPMENT

261-6020-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
261-6020-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
261-6020-45080	CHILANGOLANDIA TACOS (100)	PETTY CASH	6431	\$125.00
261-6020-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$53.40
Subtotal for Department 6020 :				\$301.47

Department: 6021 - PUBLIC TRANSPORTATION

261-6021-42050	2023 2ND QUARTER UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	06/30/23	\$273.36
261-6021-43030	BUS DRIVER PHYSICAL	SOUTHWEST FAMILY MEDICINE LLC	06/01/23	\$100.00
261-6021-43030	BUS DRIVER PHYSICAL	SOUTHWEST FAMILY MEDICINE LLC	06/21/23	\$100.00
261-6021-44030	UNIT #219 AC SERVICE	CHANCE'S SERVICE CENTER	0058935	\$168.58
261-6021-44032	UNIT #217 REPLACE LIGHTS/BLOWER/SCREWS	CHANCE'S SERVICE CENTER	0058947	\$430.02
261-6021-44032	UNIT #202 BRAKE SERVICE	CHANCE'S SERVICE CENTER	0058984	\$66.70
261-6021-44032	UNIT #218 REPLACE TURN SIGNAL	CHANCE'S SERVICE CENTER	0058993	\$447.99
261-6021-44032	LIBERAL CITY BUS WASH	HIDDEN DETAILS	001344	\$325.00
261-6021-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JUNE 2023	\$61.78
261-6021-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAY 2023	\$61.29
261-6021-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	JUNE 2023	\$208.67
261-6021-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$36.00
Subtotal for Department 6021 :				\$2,279.39

Department: 6030 - CRIME/DRUG PREVENTION

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
262-6030-47042	Dist: 0	MUTHS MOTORS LLC	06/20/2023	\$30,649.00
262-6030-48098	FITTING	WESTLAKE HARDWARE INC	7707938	\$7.99
Subtotal for Department 6030 :				\$30,656.99

Department: 6040 - HOUSING

263-6040-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9937842161	\$41.34
263-6040-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	JUN-23	\$0.60
263-6040-46028	GOOGLE BUSINESS APPS	GOOGLE LLC	4754233367	\$36.00
263-6040-48851	303 BIRCH ST- M A BOSQUEZ SANCHEZ	AMERICAN TITLE & ABSTRACT SPEC IN	06/28/2023	\$2,500.00
263-6040-48851	1022 N PURDUE AVE - A ULLOA	AMERICAN TITLE & ABSTRACT SPEC IN	06/28/2023.2	\$2,500.00
263-6040-48851	FILE RELEASES (2)	PETTY CASH	6428	\$44.00
263-6040-48851	RELEASE OF MORTGAGE-VELASQUEZ	PETTY CASH	6430	\$20.00
263-6040-48851	RELEASE MORTGAGE-TORRES	PETTY CASH	6434	\$20.00
263-6040-48851	PAINT PROG/1008 SYCAMORE	SHERWIN WILLIAMS	8040-0	\$351.30
Subtotal for Department 6040 :				\$5,513.24

Department: 6050 - BEAUTIFICATION

264-6050-44024	LUMBER	MEAD LUMBER DO IT CENTER	9248947	\$31.67
264-6050-44024	PADLOCKS	MORGAN LOCKSMITHING	10549	\$288.00
264-6050-44024	FIELD MARKER CHALK	SITEONE LANDSCAPE SUPPLY	130480485-001	\$823.74
264-6050-44024	LIGHT FIXTURE	STANION WHOLESALE ELECTRIC CO	5532376-00	\$175.24
264-6050-44024	ADHESIVE/SANDING SHEET	WESTLAKE HARDWARE INC	7707974	\$23.98
264-6050-44024	TRASH BAGS	WESTLAKE HARDWARE INC	7707999	\$887.76
264-6050-44024	SUMP PUMP	WESTLAKE HARDWARE INC	7708065	\$189.99
264-6050-44030	COIL FOR WALK BEHIND MOWER	AMAZON CAPITAL SERVICES	1GMF-DGPN-4QDP	\$22.99
264-6050-44030	JD MOWER @ ARKALON	KEATING TRACTOR & EQUIPMENT INC	329326	\$88.51

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44030	GRADE FIVE BOLT	KEATING TRACTOR & EQUIPMENT INC	329344	\$1.80
264-6050-44030	BOOM SPRAYER HOUSING & MOWER BELT	KEATING TRACTOR & EQUIPMENT INC	329473	\$433.84
264-6050-44030	JACOBSEN MOWER BALL COMPLEX	KEATING TRACTOR & EQUIPMENT INC	330063	\$69.18
264-6050-44030	PEST CONTROL	PLUNKETT'S PEST CONTROL	8081506	\$33.38
264-6050-44030	CLUTCH ASSEMBLY	VERMEER GREAT PLAINS	P30280	\$1,008.15
264-6050-44030	FITTINGS	WESTLAKE HARDWARE INC	7708225	\$4.58
264-6050-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5554207-00	\$19.57
264-6050-44031	BULB	STANION WHOLESALE ELECTRIC CO	5555801-00	\$19.57
264-6050-44031	KEY	WESTLAKE HARDWARE INC	7708093	\$2.99
264-6050-44032	DURALAST BATTERY UNIT #38	AUTO ZONE COMMERCIAL PROGRAM	1640079782	\$146.99
264-6050-44032	ALTERNATOR	O'REILLY AUTOMOTIVE STORES INC	1453-307023	\$177.65
264-6050-44032	WIPER BLADES/UNIT #75	O'REILLY AUTOMOTIVE STORES INC	1453-307430	\$54.00
264-6050-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	325247	\$161.75
264-6050-46011	TISSUE PAPER	WESTLAKE HARDWARE INC	7708184	\$239.96
264-6050-46017	SPRAYERS	WESTLAKE HARDWARE INC	7707943	\$91.96
264-6050-46017	ACE REWARDS PROGRAM	WESTLAKE HARDWARE INC	7707943	(\$6.00)
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$38.48
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JULY #1 2023	\$87.15
264-6050-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	MAY 2023	\$45.25
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$476.06
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$196.01
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$117.65
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JULY #1 2023	\$33.21
264-6050-46032	FITTING	WESTLAKE HARDWARE INC	7708081	\$2.39

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 6050 :	\$5,987.45

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$683,647.63

Department Totals		
Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	\$4,740.32
4110	LEGISLATIVE	\$380.87
4120	MUNICIPAL COURT/DIVE	\$10,620.85
4130	CITY MANAGER	\$985.53
4150	FINANCE DEPARTMENT	\$1,262.98
4152	PERSONNEL DEPARTMEN	\$378.87
4160	BUILDING MAINTENANCE	\$833.32
4180	I.T. DEPARTMENT	\$573.02
4210	POLICE ADMINISTRATION	\$44,939.43
4211	ANIMAL CONTROL DIVISI	\$5,028.31
4220	FIRE	\$3,257.21
4240	BUILDING INSPECTION SV	\$20,552.57
4250	COMMUNICATIONS	\$5,600.49
4290	TRAFFIC CONTROL MAIN	\$2,929.60
4300	STREET/HIGHWAY	\$2,277.03
4320	REFUSE	\$48,298.73
4322	RECYCLE DIVISION	\$31.84
4330	FLEET MAINTENANCE	\$1,516.79

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4340	ENGINEERING		\$159.07
	4350	SEWER ADMINISTRATIVE		\$4,831.63
	4351	SEWER LINE CLEANING		\$178.93
	4352	SEWER PLANT OPERATIO		\$12,338.27
	4370	STREET LIGHTING		\$147.74
	4500	RECREATION ADMINISTR		\$14,528.60
	4520	RECREATION		\$8,367.23
	4521	GRIFF GOLF		\$108.62
	4540	SWIMMING POOL		\$12,055.57
	4550	GOLF COURSE		\$14,278.01
	4560	PARKS		\$2,263.36
	4570	PARKS		\$608.70
	4580	ARKALON RECREATIONA		\$1,065.37
	4611	DEPOT BUILDING FACILIT		\$487.73
	4612	GRIER HOUSE		\$1,467.75
	4920	CEMETERY		\$523.57
	4930	UTILITY BILLING		\$6,633.27
	4940	WATER UTILITY ADMIN		\$3,447.18
	4941	WATER UTILITY		\$19,854.26
	4942	WATER DISTRIBUTION		\$6,800.88
	4950	AIRPORT UTILITY		\$36,342.45
	4951	AIRPORT IMPROVEMENT		\$219,002.56

Invoices Selected for Payment - By Department

Ledger	Description	Vendor Name	Invoice	Amount
4953	AIR MUSEUM			\$3,258.63
4956	AIR MUSEUM/ROBOTICS			\$282.54
4970	CONVENTION/TOURISM			\$9,163.48
5050	CONSTRUCTION IMPROV			\$97,212.50
6010	GENERAL OPERATIONS			\$5,685.21
6017	RECREATION IMPROVEM			\$3,608.22
6020	ECONOMIC DEVELOPMEN			\$301.47
6021	PUBLIC TRANSPORTATIO			\$2,279.39
6030	CRIME/DRUG PREVENTIO			\$30,656.99
6040	HOUSING			\$5,513.24
6050	BEAUTIFICATION			\$5,987.45
		Grand Total:		\$683,647.63

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4520 - RECREATION				
100-4520-46248	SCOREKEEPER-LK MENS SUPER LEAGUE	MUNOZ, MARIO	06/27/2023	\$300.00
100-4520-46248	REIMNBURSEMENT FOR LK MENS SUPER LEAGUE	SPORTS TOURNAMENT PETTY CASH	90780	\$1,220.00
100-4520-46248	REIMBURSEMENT FOR MENS LEAGUE OFFICIALS	SPORTS TOURNAMENT PETTY CASH	90781	\$1,530.00
Subtotal for Department 4520 :				\$3,050.00
Grand Total :				\$3,050.00

Department Totals		
Department	Dept. Description	Department Total
4520	RECREATION	\$3,050.00
Grand Total:		\$3,050.00

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	FEDERAL TAXES	PR-7620238508	\$908.64
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$431.60
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$434.05
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$438.81
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$544.10
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$568.84
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$644.45
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$36.98
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$901.67
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$284.46
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$994.52
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$1,060.51
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$1,216.30
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$1,407.34
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$1,493.90
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$1,750.49
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$1,845.41
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$803.06
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$187.81
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$38.32
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$44.87
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$51.21
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$77.42
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$101.51

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$127.25
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$133.04
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$409.39
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$163.84
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$329.12
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$191.84
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$210.87
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$212.50
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$218.97
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$232.60
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$248.04
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$6,387.68
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$158.10
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$18.11
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$9.77
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$2.28
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$2,755.56
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$1,876.30
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$297.72
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$517.75
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$433.41
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$430.14
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$382.93
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$375.35
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$364.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$335.65
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$305.38
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$765.50
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$276.83
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$257.52
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$213.46
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$189.69
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$94.30
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$327.07
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$1,101.56
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$254.24
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$18,984.02
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$10,638.93
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$1,836.02
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$1,638.91
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$1,300.37
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$649.62
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$1,119.85
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$578.28
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$1,026.45
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$952.61
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$882.12
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$874.79
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$794.39
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$692.80

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$1,120.17
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$195.29
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$22.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$57.38
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$15.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$45.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$7.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$45.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$37.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$30.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$52.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$30.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$310.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$127.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$82.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$75.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$67.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$15.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-7620238501	\$12.38
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$5,898.05
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$5,400.42
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$620.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$4,341.82
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$3,600.28
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$3,600.28

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$3,600.28
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$3,449.97
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$3,449.97
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,682.20
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,682.20
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$5,548.65
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$174.05
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$75.36
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$104.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$104.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$104.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$104.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$113.04
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$114.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$171.93
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$8,717.15
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$171.93
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$7,077.66
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$174.05
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$224.58
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$229.24
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$243.67
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$262.01
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$620.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,011.65

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$9,247.75
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,504.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$171.93
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,359.22
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$670.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$670.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$670.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$630.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$626.58
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$620.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$620.26

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$620.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$75.36
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,299.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$139.24
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,011.65
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,860.78
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,860.78
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,860.78
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,359.22
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,800.14
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,800.14
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,341.10
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,341.10
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,341.10
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,252.49

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$34.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	(\$347.57)
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$34.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$171.93
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$620.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$75.36
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$34.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$34.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$74.86
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$75.36
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$57.31
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$57.31
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$74.86
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$57.31
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$69.62

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$57.31
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.68
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$403.65
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$1,725.96
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$1,296.98
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$459.13
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$969.10
202-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAC	PR-7620238501	\$97.50
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$5,749.95
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,481.04
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.68
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$114.62
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$139.24
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$187.15
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$670.55
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,359.22
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$86.24
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$368.79
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$310.90
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$273.54
206-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAC	PR-7620238501	\$22.50
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,179.61
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$670.55

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$620.26
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$104.43
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$42.89
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$183.38
207-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$297.72
207-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-7620238501	\$7.50
207-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$57.31
207-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,849.55
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$150.99
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$645.49
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$915.44
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$214.09
261-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$1,081.73
261-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-7620238501	\$23.26
261-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-7620238501	\$7.50
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$139.24
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,481.04
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,252.49
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$75.36
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$34.40
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$147.09
261-0000-20400	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$223.72
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$462.48
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$108.15
501-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$713.57

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-7620238501	\$30.00
501-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,341.10
501-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$69.62
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$562.81
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$131.61
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$694.25
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$70.48
504-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-7620238501	\$30.00
504-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,341.10
504-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$69.62
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$375.26
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$91.45
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$1,604.55
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$21.39
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$665.42
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$1,090.13
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$364.43
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$269.52
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$159.37
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$114.14
510-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-7620238501	\$4.88
510-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-7620238501	\$91.56
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,849.55
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$620.26
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$208.86

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,179.61
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,800.14
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$171.93
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$3,699.10
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$75.36
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$57.31
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,430.82
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,682.20
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$641.21
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$20.87
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$167.50
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$620.95
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$716.22
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$145.23
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$245.75
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$699.89
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$202.17
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$54.34
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$945.60
520-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-7620238501	\$31.99
520-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-7620238501	\$52.50
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$620.26
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,800.14
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.68
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,800.14

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$104.43
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,179.61
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$670.55
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$670.55
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$305.27
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$69.62
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$57.31
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$57.31
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$47.37
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,860.78
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$292.53
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$1,250.86
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$724.00
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$304.31
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$71.16
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$169.33
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$794.49
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$727.10
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$472.98
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$241.43
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$36.23
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$148.50
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$1,022.91
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANSAC	PR-7620238501	\$15.00
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANSAC	PR-7620238501	\$75.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-7620238501	\$31.33
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$509.67
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$174.05
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$6.62
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$34.81
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$37.68
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$57.31
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$57.31
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$69.62
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$620.26
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$114.62
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,504.98
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$203.51
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$3,699.10
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$620.26
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,179.61
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,341.10
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,341.10
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,481.04
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$113.04
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$34,735.39
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$8,123.63
601-0000-28112	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$40,283.32
601-0000-28113	Automatic Invoice From Payroll	STATE EMPLOYEE TAXES	PR-7620238509	\$23,288.07
601-0000-28121	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$9,615.66

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$21,815.46
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$483.90
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$823.61
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-7620238507	\$810.00
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-7620238507	\$126.00
601-0000-28150	23-10131	CARL B DAVIS	PR-76202385014	\$247.50
601-0000-28152	20000000482556 AKERS	CALIFORNIA STATE DISBURSEMENT	PR-76202385012	\$184.61
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-76202385010	\$174.92
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-76202385010	\$203.08
601-0000-28152	SW17DM000180	KANSAS PAYMENT CENTER	PR-76202385010	\$323.08
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-76202385011	\$138.46
601-0000-28152	0012037437FA090532	TX CHILD SUPPORT SDU	PR-76202385013	\$138.46
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$3,802.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$499.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$530.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$570.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,270.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,363.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,388.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,247.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$3,220.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$3,239.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$2,602.00
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-7620238504	\$2,582.88
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-7620238504	\$954.81

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28191	Automatic Invoice From Payroll	FIREMANS FUND	PR-7620238506	\$770.82
601-0000-28192	Automatic Invoice From Payroll	UNITED WAY	PR-7620238505	\$12.00
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$137.20
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-7620238508	\$32.09
722-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-7620238503	\$238.49
722-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAC	PR-7620238501	\$7.50
722-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$57.31
722-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-7620238502	\$1,800.14

Subtotal for Department 0000 : \$482,116.41

Grand Total : \$482,116.41

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$482,116.41
Grand Total:		\$482,116.41