



City Commission Agenda
Tuesday, February 24, 2026, 5:30 PM
City Commission Chambers, 950 S. Grant Ave.

- Call to Order
 - Roll Call
 - Pledge of Allegiance
 - Invocation
1. AWARDS, PROCLAMATIONS, PRESENTATIONS:
 - a. Southwest Miracles Wheelchair Donation to Liberal City Bus
 - b. Developmental Disabilities Awareness Month Proclamation
 2. APPROVAL OF AGENDA
 3. MINUTES -
 - a. February 10, 2026 Work Session Minutes
 - b. February 10, 2026 Regular Meeting Minutes
 - c. February 13, 2026 Special Meeting Minutes
 4. ITEMS FROM CITIZENS

Rules of the Commission: Any citizen desiring to address the Commission shall be recognized by the Chair, advance to the podium, state his/her name and address in an audible tone for the record. Presentations shall be limited to five (5) minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.
 5. ITEMS FROM GROUPS
 6. CONSENT AGENDA

All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commission member or citizen requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

 - a. January 2026 Code Enforcement Report
 7. Ordinance No. 4643 - 2026 Fireworks Modification

8. Air Products Letter of Intent
9. Municipal H2O Proposal & Contract
10. Municipal Court Building - Replacement and Removal of Existing HVAC Unit
11. Railroad Overpass Bid - Project Planning Consultant
12. Doll Addition Change Order
13. Ruddell Group MOU
14. 2026 City of Liberal IT Project Purchases
15. Planning and Zoning Board Appointments
16. Sewer Assessment
17. SCDC Employment Transition
18. CITY STAFF
19. CITY MANAGER REPORT
20. ITEMS FROM COMMISSIONERS
21. VOUCHERS
 - a. 02/24/2026 VOUCHERS
 - ADJOURNMENT



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 1.a.**

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

Date: February 24, 2026

From: Marie Wyer, Bus/Transit Director

RE: Southwest Miracles Wheelchair Donation to Liberal City Bus

Southwest Miracles is donating a wheelchair to Liberal City Bus to help drivers maintain proper training in assisting with mobility disabled passengers.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 1.b.**

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

Date: February 24, 2026

From:

RE: Developmental Disabilities Awareness Month Proclamation

Attached is a proclamation declaring March Developmental Disabilities Awareness Month.

Recommendation:

City of Liberal Office of the Mayor

Executive Order

PROCLAMATION

GREETINGS:

WHEREAS, the month of March 2026 has been designated as “Developmental Disabilities Awareness Month” in order to celebrate and recognize people with intellectual and developmental disabilities; and

WHEREAS, disability is a natural part of the human experience and in no way diminishes the right of people with disabilities to be equally involved and respected in all facets of life, to make choices, contribute to society and experience in full the many blessings of American society; and

WHEREAS, family members, friends and the community at large all play a role in supporting people with disabilities as they pursue their dreams; and

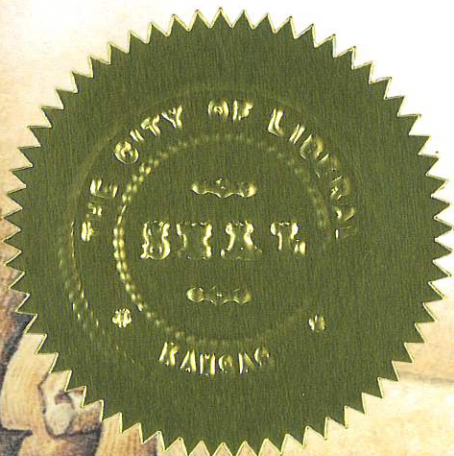
WHEREAS, the goals of this city properly include helping people with disabilities realize full access to housing, employment and the recreational activities in which they choose to help them lead fulfilling and meaningful lives on their own terms.

NOW, THEREFORE, I, **Jeff Parsons**, Mayor of the City of Liberal, do hereby proclaim the month of March 2026 as:

Developmental Disabilities Awareness Month

in the City of Liberal, I call upon the citizens of Liberal to observe the month with appropriate programs and activities. Furthermore, I encourage the citizens of Liberal to seek information from those organizations like Mosaic with expertise on how they can support and include people with disabilities.

IN TESTIMONY WHEREOF, I have set my hand and confirmed this proclamation with the great seal of the City of Liberal, at the Mayor’s Office, this 24th day of February 2026.



Jeff Parsons, Mayor

Attest: _____

Alicia Hidalgo, MMC, City Clerk
Date: February 24, 2026



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 3.a.**

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

Date: February 24, 2026

From: Alicia Hidalgo, City Clerk

RE: February 10, 2026 Work Session Minutes

Attached are the minutes from the February 10, 2026, Work Session.

Recommendation:

Staff requests approval of the February 10, 2026, Work Session minutes.

THE LIBERAL CITY COMMISSION WORK SESSION

February 10, 2026

A work session of the Liberal City Commission was held at 4:00 p.m. at City Commission Chambers located at 950 S. Grant Ave., on Tuesday, February 10, 2026.

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

Mayor Parsons called the meeting to order at 4:03 p.m.

1. Cemetery Expansion Discussion.

- Assistant City Manager Beer stated the City is running out of room at the Cemetery; there is about 3-5 years left. The new expansion should last 75-100 years. He reviewed the map he provided and the estimated costs. He noted that at some point, we'll have to increase fees.
- The expansion was discussed.
- The map was reviewed.

Commissioner Lara appears at 4:05 p.m.

- The waterline, gas line, roads, and fence were discussed.
- The budget for the expansion was discussed.
- The columbarium was discussed.
- It was noted Staff will put together a project dollar amount and fund, and an estimate for dirt work.

2. Economic Development Discussion.

- City Manager Diseker stated she would like to discuss SCDC and possible changes to the structure. This was discussed at the SCDC meeting, and it was a positive discussion.
- The appropriation and funding were discussed, along with possibly moving SCDC under the City's umbrella, and the County would give the City an appropriation.
- One issue would be moving it around the insurance renewal, so as not to affect their deductibles.
- It was noted that the County has discussed the issue and the numbers.
- This item will be on the February 24 meeting agenda.
- Additional discussion was held.

3. Planning for State of the City Address.

- Discussion was held regarding dates and locations for the State of the City.
- Discussion was held on the previous State of the City addresses.
- It was noted that the Commission would like it to be about 30 to 45 minutes long.
- Staff will work on dates, times, and the budget.

4. Fireworks Ordinance Discussion.

- Director Bridenstine stated last year that the Fireworks Ordinance was amended. After implementing the updated ordinance during the 2025 fireworks season, it became clear that minor changes were needed to clarify certain provisions. The Building Department, Fire Department, and City Leadership have proposed modifications to improve the code's clarity, consistency, and enforceability. These changes are intended to better serve the citizens of Liberal.

- He reviewed the suggested changes on the redline copy of the Ordinance. He noted the changes were in blue and removals in red in the packet.
- Discussion was held.
- Vice Mayor Vazquez requested more signage or brochures be given out at all stands.
- It was noted that brochures with rules in English and Spanish were delivered to all stands to hand out.
- Brochures are less expensive than signs. Staff will work on condensing the brochures
- Changes to Section 7-711 were discussed.
- Staff stated the enforcement helped. The Fire Department said this was the best year, with steady improvement and people following the rules.
- The Commission liked the changes.
- Commissioner Lara said he liked the changes, but will continue to vote against the ordinance. He doesn't like the changes to the days, believes the dates should be set for the 3rd, 4th, and 5th. He does like the narrowing of the sell dates.
- The Commission thanked the Staff for their work on the item.

5. RHID Funding Discussion.

- City Manager Diseker stated Staff would like to discuss the process by which the City receives RHID reimbursements and reinvesting those dollars in any additional housing developments for the future. She reviewed the background of RHIDs, the intent for each, and how adjustments may need to be made for funding. She reviewed the funding process.
- Commissioner Lara stated when it started, it was to create a revolving fund strictly for RHIDs. He proposes a RHID revolving fund that stands on its own, especially with new projects. He questioned what they would fund. We put \$1 million into the RHID fund. He would like to have \$10 million for RHIDs, with the return on the RHID going into that fund and the interest going into the general fund. That way, they know what is allotted.
- Discussion was held regarding the RHID funding, the process, and allocation.
- It was noted that Garden City has a lot of new housing; however, they are not doing any City-funded RHIDs. They are processing RHIDs the traditional way, with developers applying and receiving reimbursement.
- Additional discussion was held.

Mayor Parsons adjourned the meeting at 5:17 p.m.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 3.b.**

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

Date: February 24, 2026

From: Alicia Hidalgo, City Clerk

RE: February 10, 2026 Regular Meeting Minutes

Attached for your review are the February 10, 2026, Regular Meeting Minutes.

Recommendation:

Staff requests approval of the February 10, 2026 Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
February 10, 2026

The regular meeting of the Liberal City Commission was held at 5:30 p.m. at City Commission Chambers located at 950 S. Grant Ave., on Tuesday, February 10, 2026.

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

City Staff Present: City Manager Scarlette Diseker, Assistant City Manager Brad Beer, City Clerk Alicia Hidalgo, Grants Director Kristyn Reust, Building Services Director Keith Bridenstine, Golf Director Chris Vermillion, Communications Director Keeley Young, and City Attorney Lynn Koehn.

Mayor Parsons called the meeting to order. Deputy City Clerk Reust read the roll call and declared a quorum present. The Pledge of Allegiance was recited.

Rex Petty approached the bench and stated that on March 5, 1997, the City Commission requested that the Ministerial Alliance pray at their meetings. He thanked the Commission for the privilege. He also requested that John Earle, a former NFL player, say the prayer. He distributed a flyer and a card with Mr. Earle's information.

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

2. APPROVAL OF AGENDA.

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

3. MINUTES: - January 27, 2026 Regular Meeting Minutes.

Commissioner Warren moved to approve the January 27, 2026, Regular Meeting Minutes, with Commissioner Landry seconding the motion. The motion carried unanimously.

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

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

6. CONSENT AGENDA

- a. Lease #52.01 - Millwright Best Repair, LLC
- b. Lease #60.04 - Guillermo Castro
- c. Lease #164.02 - Matthew Fenn
- d. Lease #TS-1.00 - Harvey Rackley

Commissioner Landry moved to approve the consent agenda, with Commissioner Lara seconding the motion. The motion carried unanimously.

7. Loraine Street Engineering Estimate & Feasibility Study

- City Manager Diseker gave the history of this item.
- Director Reust stated the Feasibility Study showed the project was borderline feasible with three homes, and it would take the City about 23 years to recoup
- Discussion was held on the number of houses, the original plans, and the life of the RHID.

- Commissioner Lara stated his position is that the Commission approve the RHID and begin the process, or motion to waive the sub-regulation for this. They've spent a year on this item.
- Mayor Parsons questioned what waiving the subdivision means. What does the street look like?
- The property owners stated they would possibly use Oklahoma dirt gravel. They were more focused on the RHID side, but they could make some improvements if the Commission waives the requirements.
- It was noted that if the Commission waives the sub-regulations, the Commission can state what it wants the improvements to be.
- Commissioner Landry stated that whatever the Commission agrees to, the property owners maintain it.
- Director Bridenstine suggested the Commission require some improvements. He recommends setting minimum requirements, such as a 20-ft-wide concrete street with concrete drives off each house, or a 30-ft-wide crushed concrete road.
- Commissioner Warren noted the Commission will open a big can of worms with a waiver.
- Discussion was held that there are other properties like this in Liberal.
- If left as it is, it would not be the city's responsibility, as it is not a maintained right-of-way.
- Commissioner Warren disagrees with the waiver, but doesn't have a problem trying to make it work. He suggested that, as a minimum requirement, the property owners put in the curb and gutter. They could use Oklahoma gravel for the street. He also asked whether, if we start the RHID, it can be extended.
- Mayor Parsons stated they can do specials.
- It was noted that there are Special Assessments at Centennial. There are no current residential specials.
- Mayor Parsons stated that if we are going to do this, he is leaning toward a waiver. The RHID will not pay out in 20 years. That is bad for the City. He apologized to the property owners, as they didn't understand the numbers.
- Commissioner Lara is in favor of RHID, unless requirements are waived.
- Commissioner Warren brought up utilities and having to service unfinished dirt drives. How are we requiring utilities to service those properties if there is no proper access?
- City Attorney Koehn questioned if the Commission approves the RHID, what happens if it doesn't happen because of a protest from another entity? It is 23 years for payback. The RHID may be viewed unfavorably by other taxing authorities.
- Discussion was held regarding waiving the requirements, location of utilities, improvements, what works best for the city, maintaining it, the development plans, and waiver requirements.
- The property owner stated their initial plans were for one house and a rental home, and using the dirt entrance as their entrance. Initially, they planned to leave it as a dirt road. They didn't know they couldn't.
- Commissioner Warren stated they were first informed when he met them a couple of years ago. They wanted to put concrete down. They wanted to have a car lot and put a 30 ft slab down for the street. It's been a while since they put in the sewer lines.
- Additional discussion was held.
- Commissioner Warren is not okay with waiving all the restrictions. He recommended trash pickup on 8th Street along with mail delivery. If we waive, the City will not maintain the dirt road, and there will be no services beyond 8th Street.
- The property owners are okay with trash pickup at 8th Street.
- City Attorney Koehn suggested the Commission make a motion to authorize the City Manager to sign off on waiving the subdivision regulations for roads on the first four parcels off of 8th Street and require mail and trash to be picked up on 8th Street.

Commissioner Lara moved to authorize the City Manager to sign off on waiving the subdivision regulations for roads on the first four parcels off of 8th Street and require mail and trash to be picked up on 8th Street, with Commissioner Landry seconding the motion. The motion carried by a vote of 4 to 1, with Mayor Parsons against.

8. Resolution No. 2448- T-Mobile Grant Application

Mayor Parsons requested Commission consideration of Resolution No. 2448, entitled "A RESOLUTION AUTHORIZING THE SUBMITTAL OF A T-MOBILE GRANT."

- Director Reust stated Resolution 2448 authorizes the submission of a T-Mobile Grant, which would support targeted improvements at the City Animal Shelter. If awarded, grant funds would be used to enhance both animal welfare and operational efficiency within the facility. Staff identified several projects we could potentially apply for, including soundproofing, a micro-chipping station, storage, exterior signage, lighting improvements, and a canopy for the dog run. Staff recommends approval of Resolution No. 2448, allowing for the application of the T-Mobile Grant, and allowing the Mayor, City Manager, and Grant Administrator to execute grant documents.

Commissioner Lara moved to adopt Resolution No. 2448, allowing the Mayor, City Manager, and Grant Administrator to execute grant documents, with Commissioner Landry seconding the motion. The motion carried unanimously.

9. Parks Department Mower Purchase.

- Assistant City Manager Beer stated the Liberal Parks Department is requesting the 2026 budgeted purchase of a Hustler Super 104 mower. This mower will replace the current 104 at the Ball Complex that is 10 seasons old. Keating Tractor was the low bidder at \$27,500.00, while Kansas Golf & Turf was \$29,999.35. Liberal's Small Engine Specialist was unable to provide a Hustler quote.

Commissioner Landry moved to approve the purchase of a Hustler Super 104 mower from Keating Tractor for an amount not to exceed \$28,000.00, to be funded by the Beautification portion of the One Cent Sales Tax, with Vice Mayor Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Mayor Parsons abstaining.

10. Arkalon Advisory Board Appointment.

- The Arkalon Advisory Board Members are requesting the approval of Candy Garcia to the current board. Candy Garcia will be replacing Jim Plummer, who recently resigned from the board.

Commissioner Landry moved to approve the appointment of Candy Garcia to the Arkalon Advisory Board, with Vice Mayor Vazquez seconding the motion. The motion carried unanimously.

11. Golf Course Mower Purchase.

- Director Vermillion stated staff requests the purchase of a Super 104" Hustler rough mower as well as a 72" Hustler Hyperdrive rough mower for Willow Tree Golf Course. This purchase is a budgeted item for 2026 to replace existing mowers from 2018 with 3000+ hours on them. Three competing quotes were received from Keating Tractor, American Implement, and Kansas Golf and Turf, with Keating Tractor offering the lowest quote.

- Assistant City Manager stated Staff thought about taking the old mower to the Animal Shelter. Currently, Wastewater staff mows for them. The shelter would use it one time a week. If we can put a motor on it, it may last longer if used occasionally.

Commissioner Landry moved to approve the purchase of the two mowers from Keating Tractor, not to exceed the amount of \$41,000. This purchase will be funded from the 2026 Golf Course New Equipment/Machinery Account 100-4550-47041, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Mayor Parsons abstaining.

12. Mid-America Regional Airport Performance and Marketing Update.

- Director Young gave an update on ArkStar and stated it is having a great impact. She reviewed the end-of-year report.

13. CITY STAFF.

- City Clerk Hidalgo requested the Commission's availability for a Work Session regarding Adventure Bay.
- The Commission will meet on Friday, February 13, 2026, at 11 a.m. for a tour of Adventure Bay pool, moving to the Girl Scout Building.
- Assistant City Manager Beer stated Pancake Day is Tuesday. He provided an update on the Pancake Day cleanup, noting that everything will be set up by 8:00 a.m.

14. CITY MANAGER REPORT

City Manager Diseker reported the following:

- 1) Thank you to the entire entourage that went to Topeka on January 29th. I was very proud how we showed up. Breakfast was great. Our Junior Ambassadors were a hit. Thank you to Sally and Mandy at Tourism for coordinating this event, along with the Pancake Day Board.
- 2) January Bus Ridership Totals were 2,214 riders. We have been holding steady with numbers over 2,000 for quite some time. Thank you to the entire crew in that department for their dedication. They are the first to arrive and last to leave most every day.
- 3) From a project standpoint, our newest housing addition is on schedule. We may have another change order to present at the next meeting for drainage. The Bus Facility is going well and on time. Brad has been extremely happy with the progress, professionalism, and cleanup over the last few months. We are behind schedule on the Water Infrastructure Project and may need to address that in the near future, but the work being done is definitely up to par. We just need more people here.
 - a. We have the summer music dates scheduled for the Community Band: June 6, June 20, July 4, and July 18.
- 4) I want to make sure everyone is aware the construction has been completed at the Stepping Stone Shelter. If you remember, we were awarded around \$600K from the State Budget to make improvements at the shelter, and it looks amazing. I highly recommend that you stop by and see it. We are working to hire a qualified director and plan to open again in March.

15. ITEMS FROM COMMISSIONERS

Commissioner Lara thanked Staff for all they do. They went to Topeka over a week ago. He and Jeff attended a commerce meeting with some of the state senators and representatives. He thanked Keeley and Watkins for organizing the meeting. He could see their excitement in talking to Liberal. They focused on STAR Bonds, and they somewhat committed another year or two to extend it. They will continue to have those meetings to extend that. He said it's always interesting to see the dynamics between representatives and senators because they all have different ideas, but move forward. He thinks it's valuable to have those meetings and let them know we're here. He saw them enjoy being there and talking to the City of Liberal. He thanked the City for that. With the mowers, they never put anything away that has reached its limit. We use everything we have until the wheels fall off. He appreciates that they are conscientious of every dollar and their commitment to the citizens. He said the Cement Crew has been doing great work. He's heard a lot of comments about the beautification happening. People are finally noticing the work. Sadly, they didn't realize how bad it looked until they saw how good it looks. It's been nice to see the quality-of-life issues they've been focusing on. He thanked Staff for focusing on that.

Commissioner Landry thanked City Staff for all they do. The beautification looks nice; they've done a nice job of that. He is glad they got to go to Topeka. We've had some nice weather. You can see people out and about, working in their yards and prepping for spring, which is nice. Hopefully, we don't get any more crazy cold, and then we get some nice warm weather. Pancake Day is next week, and he looks forward to that. Hopefully, the wind isn't blowing as hard as last year; it was insane. Valentine's Day is this weekend.

Do something nice for your significant other. Thank you to Scarlett for the report. He thinks music in the park is a great idea. He would love to have a movie in the park. Something like that would be great.

Commissioner Warren thanked Staff for all they do. It's been nice to see the curbs getting fixed. He agreed with Matt about the weather. The transit building's floor is poured. Seaton and French Construction are there working. He helped with the concrete pours. The street project is doing pretty good. They found something and will bring it back to the Commission. He thanked everyone for their work. He believes the current work sessions are helping a lot. Having a busy schedule makes it a bit tougher, but a lot is accomplished, so he thinks they are working.

Vice Mayor Vazquez thanked Staff for their hard work. She thanked John Earle for coming to pray. Scarlett recently did a radio interview. She knows that when they announced the rainbow bench, it had some controversy. She thinks Scarlett did a really good job explaining it during the interview. She thinks they do a good job as the Commission explaining what we do. They take the comments from the community serious and explain why they do things. She thanked Brad for all the work on the cemetery. She feels he is on top of the project and gave them a lot of good information. She feels very comfortable with him leading the project. She thanked everyone who went to Pancakes at Topeka. They did a good job representing Liberal. She saw pictures on Twitter. People shared a lot of the pictures and talked about the Wizard of Oz and the City of Liberal. That was a good PR move. She thanked the Street Department; they are getting ready for Pancake Day, and they do a really good job. They work hard to make sure our city looks nice. She thanked the Committee and noted that most are donating their time to put this great event together. It attracts a lot of people from out of town, so thank you to everyone who puts Pancake Day together. She thanked Keeley for the data. She knows people talk about marketing, but they don't know the true impact of marketing. She thinks 2,600 ad clicks is impressive, considering the average person sees about 2,000-4,000 ads per day, so for them to click on ours is really good. Good job. She appreciates seeing the data. She stated the Rec Department is doing a good job. They hosted a basketball tournament, and she saw a lot of people from out of town. The bleachers were full, and the whole place was packed. She thinks that was a good way to bring in people and having them spend money in Liberal.

Mayor Parsons thanked Staff. He knows they are all working hard; he sees them all over town. He appreciates what they are doing. He appreciates the monthly work sessions. It gives them a chance to hash things out outside of a regular meeting. He thinks they are valuable. They already have some items they are considering for next month. He encouraged everyone to participate in Pancake Day if they can. It's our event. Nobody else has one quite like it. There should be something for everybody. He is looking forward to the State of the City at some point in time. It gives them a chance to communicate with the city and let people know what they are doing.

16. VOUCHERS: \$1,941,978.45 dated February 10, 2026.

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

Mayor Parsons adjourned the meeting.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 3.c.**

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

Date: February 24, 2026

From: Alicia Hidalgo, City Clerk

RE: February 13, 2026 Special Meeting Minutes

Attached for your review are the February 13, 2026, Special Meeting Minutes.

Recommendation:

Staff requests approval of the February 13, 2026, Special Meeting Minutes.

LIBERAL CITY COMMISSION SPECIAL MEETING
February 13, 2026

A special meeting of the Liberal City Commission was held at 11:00 a.m. at Adventure Bay Waterpark/Girls Scout Building, located at 1100 N. Kansas Ave., on Friday, February 13, 2026.

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

Mayor Parsons called the meeting to order at 11:00 a.m.

1. Adventure Bay Tour.

- The Commission toured Adventure Bay.

Vice Mayor Janeth Vazquez appeared at 11:10 a.m.

The Commission and Staff walked to the Randall Girls Scout Building.

11:45 a.m.

2. Adventure Bay.

a. Adventure Bay Information.

- Director Quint referred to the items in the packet.
- Director Young reviewed the survey results.
- Director Quint stated Staff is looking for guidance on the next step. Does the Commission want to fix it and open this season or move forward in another direction? It's been difficult to obtain bids and quotes when casting a wide net.
- Commissioner Landry stated they're looking at around \$500,000 to band-aid the pool to open. The whole facility looks bad, rough, and unsafe. There are numerous issues, and we will keep dumping money into a void. The pool has had problems for a long time, and they just keep putting on blinders. It's met its life expectancy.
- Commissioner Warren questioned funding amounts. There are problems with the deck and waterlines.
- The waterlines and electrical pumps were discussed.
- It was noted that the pumphouse flooded again last summer.
- Director Rosales stated the waterlines have issues. On some, you can just see the primer. The joints are just dry-fitted. They put the primer on and put them together like that. The cameras can't go through the 90-degree bends. There are 90-degree and 45-degree bends. They weren't designed the way they should have been.
- Financials and salaries were discussed.
- Mayor Parsons questioned how much of the deck needs to be replaced.
- Commissioner Warren stated that the entire deck needs to be replaced.
- Mayor Parsons stated the issues. He also stated there is a great parking lot, and it's in a perfect place. He stated it may be time to look at an upgrade, a lazy river, and additional items. It is a 17-year-old park.
- Assistant City Manager Beer stated that Water's Edge said we basically have a pump house in a pool. If it's level, it will flow out. Right now, it is completely submerged.
- Commissioner Warren noted that the design is flawed.
- Director Rosales stated the waterlines have to be plumbed up.

- Discussion about the motors and removing them.
- City Manager Diseker stated the 2025 revenue was \$148,477.76, and expenses were \$184,771.11. Expenses outperform revenue by \$36,293.35.
- Commissioner Lara asked City Manager Diseker to share her ideas.
- City Manager Diseker reviewed the ideas the staff has. She noted the school and college needed an indoor pool. That was \$8 million, and now it is at \$10-\$12 million. They are looking at the City for cash to assist. She is not against demolishing the pool and building a band shell, parking, and creating a musical-type park, with music features. The City could then put in a monster splash pad. Lazy rivers can be incorporated into those designs or be a separate area. That would satisfy a lot of the problems and stretch the money further. The City could put money into the school's pool, not have to staff it. The lazy river could go by Griff Golf with chairs. A bandshell would be great for Light Park's musical events. Those were the main ideas.
- The current splash pads were small and cost \$350,000 with fencing and concrete. There is no staffing needed. People have wanted that for a long time. She's noticed that young children don't swim. They do like the splash pads. We would have to staff the lazy river, but not with as many lifeguards. They could then look at the STAR bond for the indoor water park. The expenses for a facility that is only open for two months are a lot of money.
- Assistant City Manager Beer stated the splash pads can be opened early and later in the year, possibly until October.
- It was noted that a large part of the pool isn't used much, just for the slides.
- Assistant City Manager Beer stated that Hutchinson is getting away from pools and building splash pads.
- Discussion was held regarding splash pads and the costs associated with them.
- Mayor Parsons likes the location of Light Park.
- Blue Bonnet would need parking and utilities.
- City Manager Diseker likes the idea of a splash pad. It allows the City to be a team player. The city does not need two pools. There would not be staff to maintain both.
- It was questioned if the schools would put slides in their design.
- City Manager Diseker stated they would be willing, if we helped them enough. They want the size for swim meets, lockers, etc.
- Commissioner Warren stated they could add a couple of pools and maybe a small pool for kids to play in, and the City could build a splash pad. We would probably provide more activity for less money.
- Commissioner Lara noted that if the City gives \$2 million into the schools' pool and \$2 million to build a splash pad, we wouldn't use up all the funding.
- Discussion was held on the indoor pool, location, and what the schools were planning. The college would give the school the land and staff it.
- The City would not hold the debt for the indoor pool and would not have to maintain it.
- City Manager Diseker noted that City Staff would have access to the indoor pool. It would be an Intergovernmental Agreement, and Dane and Brad are in favor of it.
- Commissioner Lara stated it is a benefit; the school owns it, the college runs it, and the City invests in it.
- Discussion was held on the plans for this summer.
- The Commission stated we need to tell the public now. Due to the entire deck needing to be replaced and the age of the pool, we unfortunately cannot open. Then show ideas of what's coming.
- It was noted that the public knows Adventure Bay has issues.
- Financials were discussed.
- It was noted that the indoor pool needed to be more than just a competition pool.

- Director Quint shared information from a company in Canada that designs dual-purpose splash pads. They can switch to an ice rink in the winter and design it how we want.
- City Manager Diseker stated that she had told Matt she would like an ice rink in the park.
- Discussion was held on the indoor pool's preliminary design.
- It was noted that the One Cent Sales Tax is up for renewal in 2030.
- Discussion was held on the demolition, costs, selling the slides, concessions, and lifeguards.
- It was noted that a pump house is needed for the lazy river.
- Discussion was held regarding the splash pad and other amenities for teens and young adults.
- Assistant City Manager Beer stated people are already asking when the current splash pads will open. They are easier to open earlier.
- Additional discussion was held.
- The Commission told Staff to stop work at Adventure Bay and figure out the splash pad and amenities.
- Commissioner Warren will look into demolition costs.
- Discussion was held on the timeframe and whether we will lose two seasons.
- A plan needs to be in place before starting demolition.
- We need to let the public know that Adventure Bay will be closed this season.
- Commissioner Lara suggested setting a month to gather the demo quote, bring splash pad designs, and drawings for the indoor facility. Those items will be discussed at the work session in April.

3. Additional Matters for Consideration.

- City Manager Diseker stated Staff has the RFQs for downtown and would like to discuss the RFQs with the Commission.
- Dates were discussed
- The meeting needs to be an hour and a half to two hours long.

The Commission will meet on Friday, February 20, 2026, at 11:00 a.m. at Commission Chambers.

Mayor Parsons adjourned the meeting at 12:52 p.m.

ATTEST:

Jeff Parsons, Mayor

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 6.a.**

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

Date: February 24, 2026

From: Keith Bridenstine, Building Services Director

RE: January 2026 Code Enforcement Report

Attached is the January 2026 Code Enforcement Report.

Recommendation:



*** All Violations by Previous Month**

Violation Date	Violation Type	Violation Subtype	Violation Status	Inspector
January 5, 2026	Code Enforcement	Appliances or furniture in yard	Closed/Resolved	Daniel Fosdick
January 5, 2026	Code Enforcement	Parking on an Unimproved Surface	Closed/Resolved	Daniel Fosdick
January 5, 2026	Code Enforcement	Tree-Related Violation	Closed/Resolved	Daniel Fosdick
January 5, 2026	Code Enforcement	Appliances or furniture in yard	Closed/Resolved	Daniel Fosdick
January 5, 2026	Code Enforcement	Parking on an Unimproved Surface	Closed/Resolved	Daniel Fosdick
January 5, 2026	Code Enforcement	Appliances or furniture in yard	Closed/Resolved	Daniel Fosdick
January 5, 2026	Code Enforcement	Appliances or furniture in yard	Closed/Resolved	Daniel Fosdick
January 5, 2026	Code Enforcement	Trash, Junk & Debris	Closed/Resolved	Daniel Fosdick
January 5, 2026	Code Enforcement	Tree-Related Violation	Closed/Resolved	Daniel Fosdick
January 5, 2026	Code Enforcement	Trash, Junk & Debris	Closed/Resolved	Daniel Fosdick
January 7, 2026	Code Enforcement	Appliances or furniture in yard	Closed/Resolved	Johnathan Cuevas
January 7, 2026	Code Enforcement	Trash, Junk & Debris	Closed/Resolved	Johnathan Cuevas
January 7, 2026	Code Enforcement	Appliances or furniture in yard	Closed/Resolved	Johnathan Cuevas
January 8, 2026	Code Enforcement	Appliances or furniture in yard	Closed/Resolved	James Kulow
January 8, 2026	Code Enforcement	Parking on an Unimproved Surface	Closed/Resolved	James Kulow
January 13, 2026	Code Enforcement	Trash, Junk & Debris	Closed/Resolved	Daniel Fosdick
January 13, 2026	Code Enforcement	Parking on an Unimproved Surface	Closed/Resolved	Daniel Fosdick
January 17, 2026	Code Enforcement	Parking on an Unimproved Surface	Closed/Resolved	Daniel Fosdick
January 17, 2026	Code Enforcement	Parking on an Unimproved Surface	Closed/Resolved	Daniel Fosdick
January 17, 2026	Code Enforcement	Junked Motor Vehicle Violation	Closed/Resolved	Daniel Fosdick
January 18, 2026	Code Enforcement	Parking on an Unimproved Surface	Closed/Resolved	Daniel Fosdick
January 27, 2026	Code Enforcement	Sign Violation	Closed/Resolved	James Kulow
January 27, 2026	Code Enforcement	Sign Violation	Open	James Kulow
January 27, 2026	Code Enforcement	Junked Motor Vehicle Violation	Open	Daniel Fosdick
January 28, 2026	Code Enforcement	Sign Violation	Open	James Kulow
January 28, 2026	Code Enforcement	Trash, Junk & Debris	Open	Johnathan Cuevas
January 29, 2026	Code Enforcement	Appliances or furniture in yard	Closed/Resolved	Johnathan Cuevas
January 29, 2026	Code Enforcement	Sign Violation	Open	James Kulow
January 29, 2026	Code Enforcement	Appliances or furniture in yard	Closed/Resolved	Johnathan Cuevas
January 30, 2026	Code Enforcement	Appliances or furniture in yard	Closed/Resolved	Johnathan Cuevas
January 30, 2026	Code Enforcement	Appliances or furniture in yard	Closed/Resolved	Johnathan Cuevas
January 30, 2026	Code Enforcement	Dangerous or Substandard Building	Open	Johnathan Cuevas



Violation Date	Violation Type	Violation Subtype	Violation Status	Inspector
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32 Violations



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 7.**

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

Date: February 24, 2026

From: Keith Bridenstine, Building Services Director

RE: Ordinance No. 4643 - 2026 Fireworks Modification

During a Work Session on February 10, 2026, the Commission was presented with an update to the Fireworks Ordinance to clarify and simplify the process. The Commission recommended further changes to Section 7-711, which have been added. Attached are a red line copy and a clean copy of the ordinance.

Recommendation:

Staff recommends the Commission approve Ordinance No. 4643, amending Chapter 7 of the Code of the City of Liberal.

ORDINANCE NO. XXXX

AN ORDINANCE AMENDING CHAPTER 7, ARTICLE 7 RELATING TO FIREWORKS FOR THE CITY OF LIBERAL CODE FOR THE CITY OF LIBERAL, KANSAS.

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

SECTION 1. Ordinance 4635 is hereby repealed and Article 7 of Chapter 7 of the Liberal City Code for the City of Liberal, Kansas is hereby replaced and amended to read as follows:

7-701. FIREWORKS DEFINED.

For the purpose of this ordinance, the term “fireworks” shall mean those items as defined by the rules and regulations of the Kansas State Fire Marshal under K.A.R. 22-6-1, and shall include but not be limited to: firecrackers, torpedoes, sparklers, roman candles, sky rockets, pin wheels, cap or toy pistols (except such pistols or any like devices designed to discharge paper caps containing not more than .25 grains of explosive mixture), ~~canes~~ cakes, bombs, cannons or other like devices and all classes of fireworks that may be shot into the air or propelled over the ground by explosive discharges or any device using blank cartridges.

7-702. FIREWORKS PROHIBITED.

- A. Except as provided herein and in Sections 703-706; it shall be unlawful for any person, firm, company or corporations to possess, store, display for sale, fire, discharge, explode, give or otherwise provide to another person any of the following types of fireworks;
 - 1. Firecrackers greater than one- and one-half inch (1 1/2”) in length.
 - 2. Sky rockets and bottle rockets as defined by the State Fire Marshal.
- B. Nothing in this ordinance shall be construed as applying to;
 - 1. Toy paper caps containing not more than .25 of grain of explosive composition per cap.
 - 2. The manufacture, storage, sale or authorized use of signal necessary for the safe operation or railroads or other classes of public or private transportation.
 - 3. The military or naval forces of the United States or of this State while in the performance of official duty.
 - 4. Law enforcement officers while in the performance of official duty.
 - 5. The sale or use of blank cartridges for ceremonial, theatrical or athletic events.
 - 6. Novelties such as Pull Apart Booby Traps, Party Poppers, Novelty Snakes, Snappers and Novelty Smoke Devices (as defined in A.P.A 87-1) shall not fall under this ordinance.

7-703. EXCEPTIONS RELATING TO THE DISCHARGE OF FIREWORKS.

- A. Section 702 of this ordinance shall not apply to the firing or discharging of fireworks in the City of Liberal between the hours of 8:00 A.M and 11:00 P.M on July 3rd, between the hours of 8:00 A.M and 12:00 midnight on July 4th. When the July 4th falls on any day other than Friday.
- B. If the July 4th falls on a Friday firing or discharging of fireworks in the City of Liberal is as follows;
 - 1. July 4th between the hours of 8:00 A.M and 12:00 midnight.
 - 2. July 5th between the hours of 8:00 A.M and 11:00 P.M.
- C. A public display shall only be allowed as set forth in 7-706.

7-704. EXCEPTIONS RELATING TO THE SALE OF FIREWORKS.

- A. Any person(s) wanting to sell fireworks shall first obtain a valid license from the City of Liberal Building Department. Valid sales dates/times are as follows;
 - 1. ~~June 27th~~ July 1st through July 3rd between the hours of 8:00 A.M. and 10:00 P.M.
 - 2. July 4th between the hours of 8:00 A.M and 12:00 midnight.

7-705. LICENSE FOR SALE OF FIREWORKS REQUIRED; FEE; ISSUANCE.

- A. Any person(s) wanting to obtain a valid license to sell fireworks from the City of Liberal Building Department must do so on or before June 10th of the license year.
- B. It shall be unlawful for any person(s) to sell, display for sell, offer to sell or give away any type of fireworks within the City of Liberal without first paying a fee of two thousand, five hundred dollars (\$2,500) per establishment or premises to the City of Liberal Building Department and to apply for and secure a license therefore on or before June ~~24th~~ 10th of the license year. License must be paid in collected funds only (money order, cashier's check, or cash).
- C. No license shall be issued for any location where retail sales are not permitted under the zoning laws. Prior to the issuance of the license, an inspection will be made of the applicant's facility for compliance with this Article and other pertinent laws, and no license shall be issued for any premises not in compliance with such laws. Upon qualifying for the license, the license holder shall prominently display the same at the establishment or premises where fireworks are to be sold or displayed for sale. In the event that an entity does not qualify for the license, then two thousand dollars (\$2,000) shall be refunded back to the applicant. The remaining five hundred dollars (\$500) shall be kept by the City of Liberal for the processing and review of the application. In the event the license is later withdrawn or cancelled as per Section 7-705(c) then the license shall not be refunded.
- D. No permit shall be approved unless the applicant furnishes a certificate of public liability insurance for a minimum of one million dollars (\$1,000,000), written by an insurance carrier licensed to do business in Kansas, conditioned as being non-cancellable with the exception of giving ten (10) days advance written notice to the City Clerk. In the event of cancellation of the insurance, the permit shall automatically be revoked and void.
- E. Conditions which cause withdrawal or cancellation of the license;
 - 1. Incomplete application.
 - 2. No insurance or cancellation of insurance after license is issued.
 - 3. Operator who has previously failed to comply with any or all of the provisions of this ordinance.
 - 4. Any sale of prohibited fireworks.

7-706. PERMIT FOR PUBLIC FIREWORKS DISPLAY REQUIRED.

- A. The Governing Body of the City of Liberal, in conjunction with the City of Liberal Fire Chief may, in their discretion, grant permission at any time for the public display of fireworks by responsible individuals or organizations when such display or displays shall be of such a character and so located, discharged and fired as shall not be a fire hazard or endanger persons or surrounding property.

- B. It shall be unlawful for any person, firm or corporation to give any public display of fireworks without having first obtaining a permit thereof.
- C. It shall be unlawful for any person to give or provide a fireworks display for the public or organized groups without first obtaining a permit to do so by making application at least 30 days in advance of the desired display. Approval of the permit shall be by the Governing Body. No permit shall be approved unless the applicant furnishes a certificate of public liability insurance for display in a minimum of one million dollars (\$1,000,000), written by an insurance carrier licensed to do business in Kansas, conditioned as being non-cancellable with the exception of giving ten (10) days advance written notice to the City Clerk. In the event of cancellation of the insurance prior to the display, the permit shall automatically be revoked and void. The application for permit shall clearly state:
 - 1. The name of the applicant.
 - 2. The group for which the display is planned.
 - 3. The location of the display.
 - 4. The date and time of the display.
 - 5. The nature or kind of fireworks to be used.
 - 6. The name of the person, firm or corporation that will make the actual discharge of the fireworks.
 - 7. Anticipated need for police, fire or other municipal service. Any need for police, fire or other municipal service, whether for one or for all, shall be at the applicant's expense.
- D. No permit shall be issued if the location, nature of the fireworks or other relevant factor will create an undue hazard, risk of harm or damage to persons or property.

7-707. APPROVED FIREWORKS; BOTTLE ROCKETS PROHIBITED.

- A. All fireworks offered for sale and discharged within the City of Liberal shall be of a type that has been tested and approved for sale and use with the State by the State Fire Marshal's Office.
- B. Bottle rockets and other similar self-propelled firework or fireworks devices consisting of a tube and attached guiding stock or rod shall not be sold or discharged in the City of Liberal.

7-708. DISCHARGE ~~ON STREETS AND PUBLIC PROPERTY PROHIBITED~~ VIOLATIONS.

It shall be unlawful for any person to

- A. Discharge, ignite or fire any fireworks upon any public street, alley or avenue or in any park or public place in the City of Liberal or private property without written permission from the property owner.
- B. Ignite or discharge fireworks into, under, or from a car or vehicle, whether moving or standing still, or on a public roadway or the right-of-way adjoining a public roadway.
- C. Discharge fireworks within 100 feet of any "place of institution," as defined by National Fire Protection Association Standard No. 101, which is adopted by reference in K.A.R. 22-1-3, or any retail fireworks stand or facility where fireworks are stored. (Authorized by and implementing

K.S.A. 2007 Supp. 31-133; effective Jan. 1, 1973; amended May 1, 1986; amended Dec. 29, 2008.)

- D. Participate in the discharge of fireworks and not make reasonable effort to remove and discard of any spent tubes, paper casings, plastic caps, wire or wood components, and unexploded duds, which may litter private property or public property.
- E. To permit or encourage any of the above violations.

7-709. THROWING PROHIBITED.

It shall be unlawful for any person to throw, cast or propel fireworks of any kind in the direction of or into the path of any animal, person or group of persons, or from the direction of or into any vehicle of any kind.

7-710. SALE OF FIREWORKS; WHERE PROHIBITED.

- A. It shall be unlawful for fireworks to be stored, sold or displayed for sale in a place of business where paint, oils, varnishes, turpentine, gasoline or other flammable substances are kept, unless such fireworks are in a separate and distinct section or department of the premises.
- B. Where the Fire Chief deems there is a fire hazard, he or she is hereby authorized to have such hazard abated.

7-711. RETAIL DISPLAY OF FIREWORKS.

- A. All retailers are forbidden to expose fireworks where the sun shines through glass on the merchandise display.
- B. All fireworks displayed for sale must remain in the original packages, except where an attendant is on constant duty at all times where such fireworks are on display; provided, that fireworks in open stock may be kept in show cases or counters out of reach of the public without an attendant being on duty.
- C. Signs reading "Fireworks for Sale—No Smoking Allowed" shall be displayed in the section of a store or premises set aside for the sale of fireworks.
- D. ~~Signage Literature~~ providing information regarding prohibited fireworks, prohibited discharge locations, allowable discharge dates & times and fireworks safety guidelines shall be ~~displayed in the section of a store or premises set aside for the sale~~ provided to all purchasers of fireworks. (This literature to be provided shall be as prepared by the City and available from the Building Department for the City of Liberal.)

7-712. FIRE EXTINGUISHERS REQUIRED.

- A. Two functioning and approved Type 4A fire extinguishers must be provided and kept in close proximity to the stock of fireworks in all permanent buildings where fireworks are stored, sold or displayed for sale.

- B. Small stands, temporarily erected to be used as a place for storing and selling fireworks only, shall have one such fire extinguisher, or in lieu of the extinguisher, a pressurized water hose with nozzle end within five (5) feet of the fireworks stand.

7-713. RESTRICTIONS AS TO GASOLINE INSTALLATIONS.

It shall be unlawful to store keep, sell, display for sale or discharge any fireworks within one hundred fifty (150) feet of any gasoline pump, gasoline filling station, gasoline bulk station or any building in which gasoline or volatile liquids are sold in quantities in excess of one (1) gallon, except in stores where cleaners, paints and oils are handled in sealed containers only.

7-714. AUTHORITY OF THE FIRE CHIEF.

The Fire Chief or his or her designee is authorized to seize and confiscate all fireworks which may be kept, stored or used in violation of any section of this ordinance, and all of the rules of the State Fire Marshal. He or she shall dispose of all such fireworks as may be directed by the Governing Body.

7-715. EMERGENCY BAN RELATING TO DISCHARGE.

Notwithstanding any of the provisions contained in this Ordinance, there shall be no firing or discharge of any fireworks in the City of Liberal at any time the Fire Chief or his or her designee, determines that weather conditions or local circumstances make such firing and discharge of fireworks hazardous.

7-716. VIOLATION; PENALTY.

- A. Violation of any provision of this article shall be unlawful and shall be punishable by a fine of not less than one hundred dollars (\$100) nor more than one thousand dollars (\$1,000), by imprisonment for a period not exceeding ninety (90) days, or by both such fine and imprisonment in the discretion of the Municipal Court. Violations relating to the public display and/or the sale of fireworks shall be a minimum five hundred dollars (\$500) fine. Each violation shall constitute a separate offense.
- B. In addition, any violations of the provisions of this article which result in a conviction in the Municipal Court of the City of Liberal, or any State Court within Kansas, shall bar the person so convicted from obtaining city permits and licenses related to fireworks for a period of two (2) years.
- C. A violation of these articles documented by city staff shall bar the person from obtaining city permits and license related to fireworks for a period of one (1) year.

7-717. CONFLICTING ORDINANCES.

That all ordinances and parts of ordinances in conflict herewith, ~~specifically Ordinance No. 4520~~, are hereby amended and repealed. That in the event part or portion of this ordinance is found to be invalid, the invalidity of such shall not affect the other provisions or applications of the ordinance which can be given without the invalid part or portions.

7-718. PUBLICATION.

That this ordinance shall be in full force and effect from and after its publication in the High Plains Daily Leader & Times, the Official City of Liberal Newspaper.

APPROVED AND PASSED by the Governing Body of the City of Liberal, Kansas, the

CITY OF LIBERAL, KANSAS

(SEAL)

Jeff Parsons, Mayor

Attest.

Alicia Hidalgo, MMC, City Clerk

ORDINANCE NO. 4643

AN ORDINANCE AMENDING CHAPTER 7, ARTICLE 7 RELATING TO FIREWORKS FOR THE CITY OF LIBERAL CODE FOR THE CITY OF LIBERAL, KANSAS.

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

SECTION 1. Ordinance 4635 is hereby repealed and Article 7 of Chapter 7 of the Liberal City Code for the City of Liberal, Kansas is hereby replaced and amended to read as follows:

7-701. FIREWORKS DEFINED.

For the purpose of this ordinance, the term “fireworks” shall mean those items as defined by the rules and regulations of the Kansas State Fire Marshal under K.A.R. 22-6-1, and shall include but not be limited to: firecrackers, torpedoes, sparklers, roman candles, sky rockets, pin wheels, cap or toy pistols (except such pistols or any like devices designed to discharge paper caps containing not more than .25 grains of explosive mixture), cakes, bombs, cannons or other like devices and all classes of fireworks that may be shot into the air or propelled over the ground by explosive discharges or any device using blank cartridges.

7-702. FIREWORKS PROHIBITED.

- A. Except as provided herein and in Sections 703-706; it shall be unlawful for any person, firm, company or corporations to possess, store, display for sale, fire, discharge, explode, give or otherwise provide to another person any of the following types of fireworks;
 - 1. Firecrackers greater than one- and one-half inch (1 1/2”) in length.
 - 2. Sky rockets and bottle rockets as defined by the State Fire Marshal.
- B. Nothing in this ordinance shall be construed as applying to;
 - 1. Toy paper caps containing not more than .25 of grain of explosive composition per cap.
 - 2. The manufacture, storage, sale or authorized use of signal necessary for the safe operation or railroads or other classes of public or private transportation.
 - 3. The military or naval forces of the United States or of this State while in the performance of official duty.
 - 4. Law enforcement officers while in the performance of official duty.
 - 5. The sale or use of blank cartridges for ceremonial, theatrical or athletic events.
 - 6. Novelties such as Pull Apart Booby Traps, Party Poppers, Novelty Snakes, Snappers and Novelty Smoke Devices (as defined in A.P.A 87-1) shall not fall under this ordinance.

7-703. EXCEPTIONS RELATING TO THE DISCHARGE OF FIREWORKS.

- A. Section 702 of this ordinance shall not apply to the firing or discharging of fireworks in the City of Liberal between the hours of 8:00 A.M and 11:00 P.M on July 3rd, between the hours of 8:00 A.M and 12:00 midnight on July 4th. When the July 4th falls on any day other than Friday.
- B. If the July 4th falls on a Friday firing or discharging of fireworks in the City of Liberal is as follows;
 - 1. July 4th between the hours of 8:00 A.M and 12:00 midnight.
 - 2. July 5th between the hours of 8:00 A.M and 11:00 P.M.
- C. A public display shall only be allowed as set forth in 7-706.

7-704. EXCEPTIONS RELATING TO THE SALE OF FIREWORKS.

- A. Any person(s) wanting to sell fireworks shall first obtain a valid license from the City of Liberal Building Department. Valid sales dates/times are as follows;
 - 1. July 1st through July 3rd between the hours of 8:00 A.M. and 10:00 P.M.
 - 2. July 4th between the hours of 8:00 A.M and 12:00 midnight.

7-705. LICENSE FOR SALE OF FIREWORKS REQUIRED; FEE; ISSUANCE.

- A. Any person(s) wanting to obtain a valid license to sell fireworks from the City of Liberal Building Department must do so on or before June 10th of the license year.
- B. It shall be unlawful for any person(s) to sell, display for sell, offer to sell or give away any type of fireworks within the City of Liberal without first paying a fee of two thousand, five hundred dollars (\$2,500) per establishment or premises to the City of Liberal Building Department and to apply for and secure a license therefore on or before June 10th of the license year. License must be paid in collected funds only (money order, cashier's check, or cash).
- C. No license shall be issued for any location where retail sales are not permitted under the zoning laws. Prior to the issuance of the license, an inspection will be made of the applicant's facility for compliance with this Article and other pertinent laws, and no license shall be issued for any premises not in compliance with such laws. Upon qualifying for the license, the license holder shall prominently display the same at the establishment or premises where fireworks are to be sold or displayed for sale. In the event that an entity does not qualify for the license, then two thousand dollars (\$2,000) shall be refunded back to the applicant. The remaining five hundred dollars (\$500) shall be kept by the City of Liberal for the processing and review of the application. In the event the license is later withdrawn or cancelled as per Section 7-705(c) then the license shall not be refunded.
- D. No permit shall be approved unless the applicant furnishes a certificate of public liability insurance for a minimum of one million dollars (\$1,000,000), written by an insurance carrier licensed to do business in Kansas, conditioned as being non-cancellable with the exception of giving ten (10) days advance written notice to the City Clerk. In the event of cancellation of the insurance, the permit shall automatically be revoked and void.
- E. Conditions which cause withdrawal or cancellation of the license;
 - 1. Incomplete application.
 - 2. No insurance or cancellation of insurance after license is issued.
 - 3. Operator who has previously failed to comply with any or all of the provisions of this ordinance.
 - 4. Any sale of prohibited fireworks.

7-706. PERMIT FOR PUBLIC FIREWORKS DISPLAY REQUIRED.

- A. The Governing Body of the City of Liberal, in conjunction with the City of Liberal Fire Chief may, in their discretion, grant permission at any time for the public display of fireworks by responsible individuals or organizations when such display or displays shall be of such a character and so located, discharged and fired as shall not be a fire hazard or endanger persons or surrounding property.

- B. It shall be unlawful for any person, firm or corporation to give any public display of fireworks without having first obtaining a permit thereof.
- C. It shall be unlawful for any person to give or provide a fireworks display for the public or organized groups without first obtaining a permit to do so by making application at least 30 days in advance of the desired display. Approval of the permit shall be by the Governing Body. No permit shall be approved unless the applicant furnishes a certificate of public liability insurance for display in a minimum of one million dollars (\$1,000,000), written by an insurance carrier licensed to do business in Kansas, conditioned as being non-cancellable with the exception of giving ten (10) days advance written notice to the City Clerk. In the event of cancellation of the insurance prior to the display, the permit shall automatically be revoked and void. The application for permit shall clearly state:
 - 1. The name of the applicant.
 - 2. The group for which the display is planned.
 - 3. The location of the display.
 - 4. The date and time of the display.
 - 5. The nature or kind of fireworks to be used.
 - 6. The name of the person, firm or corporation that will make the actual discharge of the fireworks.
 - 7. Anticipated need for police, fire or other municipal service. Any need for police, fire or other municipal service, whether for one or for all, shall be at the applicant's expense.
- D. No permit shall be issued if the location, nature of the fireworks or other relevant factor will create an undue hazard, risk of harm or damage to persons or property.

7-707. APPROVED FIREWORKS; BOTTLE ROCKETS PROHIBITED.

- A. All fireworks offered for sale and discharged within the City of Liberal shall be of a type that has been tested and approved for sale and use with the State by the State Fire Marshal's Office.
- B. Bottle rockets and other similar self-propelled firework or fireworks devices consisting of a tube and attached guiding stock or rod shall not be sold or discharged in the City of Liberal.

7-708. DISCHARGE VIOLATIONS.

It shall be unlawful for any person to

- A. Discharge, ignite or fire any fireworks upon any public street, alley or avenue or in any park or public place in the City of Liberal or private property without written permission from the property owner.
- B. Ignite or discharge fireworks into, under, or from a car or vehicle, whether moving or standing still, or on a public roadway or the right-of-way adjoining a public roadway.
- C. Discharge fireworks within 100 feet of any "place of institution," as defined by National Fire Protection Association Standard No. 101, which is adopted by reference in K.A.R. 22-1-3, or any retail fireworks stand or facility where fireworks are stored. (Authorized by and implementing

K.S.A. 2007 Supp. 31-133; effective Jan. 1, 1973; amended May 1, 1986; amended Dec. 29, 2008.)

- D. Participate in the discharge of fireworks and not make reasonable effort to remove and discard of any spent tubes, paper casings, plastic caps, wire or wood components, and unexploded duds, which may litter private property or public property.
- E. To permit or encourage any of the above violations.

7-709. THROWING PROHIBITED.

It shall be unlawful for any person to throw, cast or propel fireworks of any kind in the direction of or into the path of any animal, person or group of persons, or from the direction of or into any vehicle of any kind.

7-710. SALE OF FIREWORKS; WHERE PROHIBITED.

- A. It shall be unlawful for fireworks to be stored, sold or displayed for sale in a place of business where paint, oils, varnishes, turpentine, gasoline or other flammable substances are kept, unless such fireworks are in a separate and distinct section or department of the premises.
- B. Where the Fire Chief deems there is a fire hazard, he or she is hereby authorized to have such hazard abated.

7-711. RETAIL DISPLAY OF FIREWORKS.

- A. All retailers are forbidden to expose fireworks where the sun shines through glass on the merchandise display.
- B. All fireworks displayed for sale must remain in the original packages, except where an attendant is on constant duty at all times where such fireworks are on display; provided, that fireworks in open stock may be kept in show cases or counters out of reach of the public without an attendant being on duty.
- C. Signs reading "Fireworks for Sale—No Smoking Allowed" shall be displayed in the section of a store or premises set aside for the sale of fireworks.
- D. Literature providing information regarding prohibited fireworks, prohibited discharge locations, allowable discharge dates & times and fireworks safety guidelines shall be provided to all purchasers of fireworks. (This literature to be provided shall be as prepared by the City and available from the Building Department for the City of Liberal.)

7-712. FIRE EXTINGUISHERS REQUIRED.

- A. Two functioning and approved Type 4A fire extinguishers must be provided and kept in close proximity to the stock of fireworks in all permanent buildings where fireworks are stored, sold or displayed for sale.
- B. Small stands, temporarily erected to be used as a place for storing and selling fireworks only, shall have one such fire extinguisher, or in lieu of the extinguisher, a pressurized water hose with nozzle end within five (5) feet of the fireworks stand.

7-713. RESTRICTIONS AS TO GASOLINE INSTALLATIONS.

It shall be unlawful to store keep, sell, display for sale or discharge any fireworks within one hundred fifty (150) feet of any gasoline pump, gasoline filling station, gasoline bulk station or any building in which gasoline or volatile liquids are sold in quantities in excess of one (1) gallon, except in stores where cleaners, paints and oils are handled in sealed containers only.

7-714. AUTHORITY OF THE FIRE CHIEF.

The Fire Chief or his or her designee is authorized to seize and confiscate all fireworks which may be kept, stored or used in violation of any section of this ordinance, and all of the rules of the State Fire Marshal. He or she shall dispose of all such fireworks as may be directed by the Governing Body.

7-715. EMERGENCY BAN RELATING TO DISCHARGE.

Notwithstanding any of the provisions contained in this Ordinance, there shall be no firing or discharge of any fireworks in the City of Liberal at any time the Fire Chief or his or her designee, determines that weather conditions or local circumstances make such firing and discharge of fireworks hazardous.

7-716. VIOLATION; PENALTY.

- A. Violation of any provision of this article shall be unlawful and shall be punishable by a fine of not less than one hundred dollars (\$100) nor more than one thousand dollars (\$1,000), by imprisonment for a period not exceeding ninety (90) days, or by both such fine and imprisonment in the discretion of the Municipal Court. Violations relating to the public display and/or the sale of fireworks shall be a minimum five hundred dollars (\$500) fine. Each violation shall constitute a separate offense.
- B. In addition, any violations of the provisions of this article which result in a conviction in the Municipal Court of the City of Liberal, or any State Court within Kansas, shall bar the person so convicted from obtaining city permits and licenses related to fireworks for a period of two (2) years.
- C. A violation of these articles documented by city staff shall bar the person from obtaining city permits and license related to fireworks for a period of one (1) year.

7-717. CONFLICTING ORDINANCES.

That all ordinances and parts of ordinances in conflict herewith, are hereby amended and repealed. That in the event part or portion of this ordinance is found to be invalid, the invalidity of such shall not affect the other provisions or applications of the ordinance which can be given without the invalid part or portions.

7-718. PUBLICATION.

That this ordinance shall be in full force and effect from and after its publication in the High Plains Daily Leader & Times, the Official City of Liberal Newspaper.

APPROVED AND PASSED by the Governing Body of the City of Liberal, Kansas, the 24th day of February, 2026.

CITY OF LIBERAL, KANSAS

(SEAL)

Jeff Parsons, Mayor

Attest.

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 8.**

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

Date: February 24, 2026

From: Scarlett Diseker, City Manager

RE: Air Products Letter of Intent

The City of Liberal has been working with the Air Products Helium Team for two years regarding the purchase of land in our Airport Industrial Park. In July 2025, we presented a Letter of Intent for a parcel near our Air Museum and Airport taxiway. Upon confirmation from the FAA that this specific piece of land could not be sold, both parties reviewed the available lots and identified Block 2, Lot 6, Parcel No. 1930601006005000 (3.77 acres) as viable location for their tank storage needs. At this time, both the survey and appraisal have been completed.

This request has been submitted to the FAA, and we are waiting for final approval from them. Air Products is aware that the FAA prefers long-term leasing agreements over land sales, so it is possible we may have to move in this direction first. As a formality, Air Products has drafted the attached Letter of Intent to present to the Commission as a show of their interest and commitment to the property. The document has been reviewed by the City's attorney.

Recommendation:

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

January 22, 2026

CITY OF LIBERAL
Ms. Scarlett Diseker
City Manager
324N Kansas Ave
Liberal, KS 67901

Re: Confidential Letter of Intent to Purchase Real Property situated in Airport Industrial Park Addition, to the City of Liberal Seward County, State of Kansas; Block 2, Lot 6, Parcel Number **1930601006005000**, described as totaling 3.77 acres.

Ms. Diseker

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

1. **SUBJECT PROPERTY**: One (1) parcel approximately 3.77 acres described as curving along then following General Welch Blvd. located on Airport Industrial Park Addition, City of Liberal, Seward County, Kansas, **APN 1930601006005000**. Buyer will obtain a current property survey and an exact legal description during Escrow, as further described below.
2. **PURCHASE PRICE**: \$52,780 (\$14,000 per acre)
3. **BUYER**: Air Products and Chemicals, Inc., or a wholly owned subsidiary designated by Air Products and Chemicals, Inc.
4. **INTENDED USE**: Parking and storage of equipment and empty tanks. Improvements includes fencing, gravel and lighting.
5. **EARNEST MONEY**: On the date of full execution of the Purchase and Sale Agreement defined below, Buyer shall deliver to Seller Earnest Money in the amount of Ten Thousand

Dollars (\$10,000.00), which Earnest Money shall be refundable. If closing occurs, all Earnest Money shall be applied toward the Purchase Price at closing.

6. **ADDITIONAL CASH AT CLOSE:** On or before the Close of Escrow, Buyer shall deposit into Escrow the balance of the Purchase Price in immediately available funds.
7. **PURCHASE AND SALE AGREEMENT:** Buyer will provide a draft **Purchase and Sale Agreement** containing terms consistent with those presented in this LOI, and otherwise with terms and conditions customary for land transactions of this type within the geographical area where the land is located, within twenty (20) business days of mutual execution of this LOI.
8. **OPENING OF ESCROW; ESCROW AGENT:** Escrow and Title will be managed by a nationally recognized title company ("**Escrow Agent**") as mutually agreed to by the parties. The opening of Escrow shall be the date upon which a fully- executed Purchase and Sale Agreement is delivered to Escrow Agent. Upon full execution of the Purchase and Sale Agreement, Buyer agrees to immediately deliver the same to Escrow Agent.
9. **FEASIBILITY PERIOD:** After execution of the Purchase and Sale Agreement, it is anticipated that the Buyer shall have ninety (90) days from the opening of escrow as Buyer's Feasibility Period ("Feasibility Period") to conduct site due diligence, secure availability of utility service ("Utility Service"), complete or accomplish zoning (if necessary) and obtain approval for site's intended usage in the Town of Liberal. Prior to the expiration of the Feasibility Period, Buyer shall have the right to terminate the Purchase and Sale Agreement for any reason. The Earnest Money shall remain refundable to Buyer, but payment made to Seller will be credited against the Purchase Price upon consummation of a closing. The Earnest Money becomes non-refundable upon Buyer's acceptance of the Property after the Feasibility Period and any Feasibility Period Extensions.
10. **FEASIBILITY PERIOD EXTENSION:** Buyer shall have one (1) option ("Additional Extension Period") to extend the Feasibility Period by thirty (30) days. Buyer may exercise its option by providing written notice within three (3) calendar days of the previously scheduled option period expiration.
11. **CLOSE OF ESCROW:** The Close of Escrow shall occur on or before twenty (20) days from (i) the "Effective Date" approval of the site's intended usage by the Town of Liberal Town Council or other Town Board having jurisdiction for the same, and (ii) the expiration of the Feasibility Period or extended Feasibility Period and waiver of Buyer's Conditions.

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

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

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

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

- a) All correspondence, findings, approvals or rejections or recommendations regarding the Property involving any governmental, regulatory or quasi-regulatory groups having jurisdiction over the Property.
 - b) Any off-site improvement requirements and/or assessment districts which affect the Property.
13. **BUYER'S STUDIES:** During the Feasibility Period, Buyer may, at its sole discretion and cost, order an engineering survey, environmental and cultural analysis studies, site geotechnical studies and such other studies and reports as may be required by Buyer.
14. **REAL PROPERTY TAXES:** Real Property Taxes shall be prorated as of the date of Close of Escrow.
15. **CLOSING COSTS AND FEES:** Escrow costs, recording fees and other closing expenses which are payable in connection with the closing shall be divided and borne in accordance with the usual practices at the office of Escrow Agent, except that Seller shall not be responsible for any costs associated with any work performed, or services provided, by Escrow Agent.
16. **TITLE:** At closing, Seller shall deliver good and marketable title to the Property free and clear of all liens and encumbrances in the form of a Special Warranty Deed.

17. **SPECIAL CONSIDERATIONS / FEDERAL AVIATION ADMINISTRATION (FAA).** The parties hereto acknowledge that the described property is owned by the SELLER and was originally obtained due to closing of the Army Air Base after World War II in which the federal government transferred the land to the SELLER. As such, this transfer is subject to the consent and approval of the FAA prior to any closing occurring. Further, the BUYER acknowledges that this property is subject to certain restrictions and zoning regulations which prohibits BUYER from use of the property that would in any way interfere with the operation of aircraft or the operation of the airport itself. Certain conditions will be and shall be included in the Special Warranty Deed referenced in Section 16 as is required by the FAA and attached and incorporated herein by Exhibit B.
- SURVEY/APPRAISAL.** A survey and appraisal have been done as required by the Federal Aviation Administration (FAA); both parties have had the opportunity to review the same.
18. **APPLICABLE LAW:** This LOI shall be governed by the State of Kansas without regard to its principles of conflicts of law that would apply the law of any other jurisdiction) and state and Federal courts located within the State of Kansas shall have exclusive jurisdiction. With respect to any suit, action or proceedings (a "Proceeding") relating to any dispute arising out of or in connection with this LOI, each Party knowingly, voluntarily and irrevocably WAIVES ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY SUIT, ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THE CONTRACT AND ACKNOWLEDGES THAT THIS WAIVER IS A MATERIAL INDUCEMENT TO THE OTHER PARTY'S ENTERING INTO THIS LOI.
19. **EXCLUSIVITY:** In consideration of the time and expense which Buyer has devoted and will devote to the transaction contemplated hereby, for the period commencing with the date of this LOI and continuing until the execution of the Purchase and Sale Agreement by both parties or the termination of this LOI, neither Seller nor any of its officers, directors, owners, employees, agents or representatives (including, without limitation, any investment banker, real estate broker, attorney, accountant or other representative retained or acting on the Seller's behalf or on behalf of any such director, officer, owner, employee, agent or representative) shall directly or indirectly (a) initiate, solicit, encourage or actively entertain proposals, inquiries, indications of interest, or offers (including by way of furnishing information unless required under KORA, state, federal or other legal requirements) with respect to the Property (an "Acquisition Proposal"), or (b) enter into any discussions, negotiations, agreements, arrangements or commitments with respect to an Acquisition Proposal or any encumbrance upon the Property with any person other than Buyer; provided further, that Buyer may extend the Exclusivity Period for an additional calendar day period by providing written notice to Seller if Buyer is using good faith efforts to execute a Purchase Agreement.

20. **CONFIDENTIALITY:** Subject to mandatory disclosure requirements pursuant to KOMA, KORA, or other lawful court orders, and regardless of whether the Purchase and Sale Agreement is executed by Buyer and Seller, Buyer and Seller agree to hold the information contained in this LOI and in any Purchase and Sale Agreement in strict confidence and not to disclose any term or condition contained in this proposal or the Purchase and Sale Agreement to any person or entity other than their respective attorneys, accountants and consultants (all of whom shall also agree to such confidentiality). Seller further agrees, subject to mandatory disclosure requirements pursuant to KOMA, KORA, or other lawful court orders not to disclose the interest of Buyer in acquiring the Property to any person or entity other than its attorneys, accountants and consultants (all of whom shall also agree to such confidentiality). Buyer and Seller further agree to avoid discussing with, or disclosing to, any third parties (except as otherwise designated by the other party) any of the terms, conditions, or particulars in connection with the transaction contemplated by this LOI or the Purchase and Sale Agreement. Buyer and Seller acknowledge and agree that this provision shall not be deemed breached if disclosure is required by applicable law or is otherwise consented to by the non-disclosing party. Seller acknowledges and agrees that Buyer may require that the Purchase and Sale Agreement contain similar provisions regarding confidentiality.
21. **COSTS AND EXPENSES:** Each party shall bear its own costs and expenses incurred in connection with the negotiation, execution, and delivery of this LOI and the Purchase and Sale Agreement and related agreements and the consummation of the transactions contemplated thereby, except as to costs and expenses of Escrow Agent, which shall be borne by Buyer alone. Notwithstanding anything herein, the execution of this LOI does not obligate either party to enter into the Purchase and Sale Agreement.
22. **TERMINATION:** It is understood and agreed that if, despite the reasonable, good faith efforts of the parties, a mutually satisfactory definitive Purchase and Sale Agreement has not been executed on or before a date that is six (6) months after the execution of this LOI by both Parties, Buyer and Seller may terminate this LOI by written notice to the other without any liability; provided, however, that any provision requiring a non-refundable payment shall survive.
23. **NON-BINDING AGREEMENT:** Except as provided in the “Confidentiality”, “Exclusivity”, “Non-Binding Agreement” and “Miscellaneous” sections, this LOI is non-binding. The statements made in this LOI, in related correspondence, and in negotiations in connection with the subject matter of this letter, and any due diligence activity by Buyer with respect to the Property, shall not constitute an offer, acceptance, or legally binding agreement enforceable against any party to this LOI. Completion of the transaction contemplated by this letter is subject to the negotiation and execution of a mutually acceptable Purchase Agreement, the terms of which, if executed and delivered by Seller and Buyer, shall govern the rights and obligations of both parties with respect to the purchase and sale of the Property.

24. **MISCELLANEOUS:** This LOI may be executed in two or more counterparts, each of which shall be deemed original, but all of which together shall constitute one and the same instrument. A signed copy of this LOI delivered by e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original.
25. **BROKER FEES:** Neither Buyer nor Seller is represented by a real estate broker. No Seller or Buyer's broker commission will be paid.

[remainder of page blank]

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

Sincerely,

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

AGREED AND ACCEPTED:

BUYER: Air Products and Chemicals, Inc.

By: _____
Date

Name: _____
Title: _____

AGREED AND ACCEPTED:

SELLER: CITY OF LIBERAL

By: _____
Date

Name: _____
Title: _____

Exhibit A



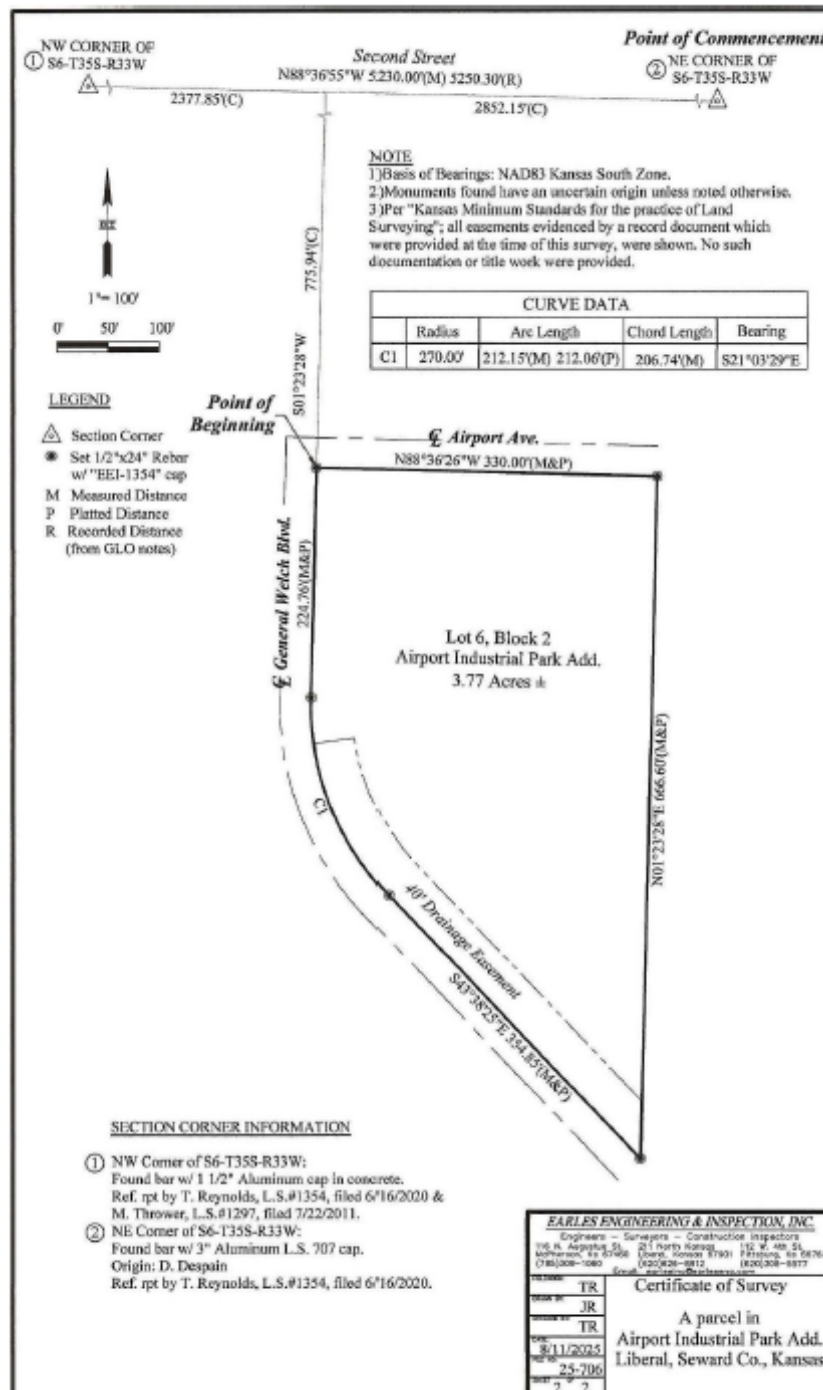


Exhibit B

REQUIRED FAA LANGUAGE ON THE DEED OF TRANSFER

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

- 1) That the City reserves and excepts unto itself, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the demised premises, including the right to cause in said airspace such noise inherent in the operation of any aircraft, now known or hereafter used, for navigation of or flight in the said airspace, and for the use of said airspace for landing on, or taking off from, or operating on or in the vicinity of the Liberal Mid-America Regional Airport.
- 2) The property hereby conveyed shall be utilized by the Grantee, its successors and assigns, only for use as parking and storage of equipment and empty tanks or any other purpose consistent with the zoning ordinances of the City that is compatible with airport operations. If a use is made by the Grantee or its successors and assigns that is not compatible with airport operations without obtaining written permission of the City and the Federal Aviation Administration, said property will revert to the City. Said permission shall not be unreasonably withheld. Any non-compatible use of the subject land by the Grantee, its successors or assigns, may jeopardize federal funding for future airport projects under any Grant-in-Aid programs administered by the Federal Aviation Administration. Grantee shall have the full use and control of the surface of said land.
- 3) The City reserves and excepts to itself, its successors and assigns, all of the oil, gas and minerals in and under the surface of said land, including existing royalties, if any. The City of Liberal's mineral interest in said land shall be the dominant tenement in the surface use for the purpose of the right of ingress, exploration, drilling, mining, and production, or operations associated therewith. Notwithstanding the foregoing, the City, for themselves, their assigns and future owners and lessees of the oil, gas and minerals in and under the surface of said land, waive all rights to come upon said land purposes of exploring for, producing, storing, transporting the oil, gas and minerals in and under the surface of said land.
- 4) The City reserves and excepts to itself, its successors and assigns, an easement located above, on, and within the hereinabove described premises, together with the full and free right to enter upon said premises at all reasonable times for the

purpose of maintaining, operating, constructing, repairing, replacing, and reconstructing the presently existing or new public utility lines, wires, pipes, poles, towers and drains.

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

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



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 9.**

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

Date: February 24, 2026

From: Jose Rosales, Water Director

RE: Municipal H2O Proposal & Contract

We recently received a letter from the EPA for noncompliance with our ERP (Emergency Response Plan) and our RRA (Risk and Resilience Assessment). As a result of the findings, we discovered that Municipal H2O has the experience needed to assist us in bringing the City back into compliance with the EPA and wish to contract with them to remediate these issues.

Recommendation:

Staff recommends approval of the proposal from Municipal H2O to update our ERP and RRA in an amount not to exceed \$15,500 to be funded from the Other Professional Services line item within Water Utility Administration.

February 6, 2026

Jose Rosales
City of Liberal
P. O. Box 2199
Liberal, KS 67905

Re: America's Water Infrastructure Act Compliance Service – MunicipalH2O Proposal

Dear Jose,

Thank you for your interest in MunicipalH2O's America's Water Infrastructure Act (AWIA) Compliance Service and for allowing us an opportunity to submit this proposal for your consideration.

America's Water Infrastructure Act (AWIA) - Background

Passed by Congress in 2018, America's Water Infrastructure Act (AWIA) requires water treatment facilities serving more than 3,300 people to develop a Risk and Resilience Assessments that considers the risks to the water system from malevolent acts and natural hazards. The law also requires an Emergency Response Plan (ERP) for the water system to be developed based on the results of the Risk and Resilience Assessment.

According to EPA's Safe Drinking Water Information System (SDWIS), the City of Liberal serves a population of 19,640. Therefore, this proposal is to assist with the update and recertification of the Risk and Resilience Assessment by **June 30, 2026** and the update and assisting with recertifying the Emergency Response Plan by December 31, 2026. The portal for certification is open, therefore we can complete this project now and get this compliance item completed.

AWIA Compliance Service – The MunicipalH2O AWIA Compliance Service consists of the following processes and activities:

Risk and Resilience Assessment Plan Update

1. Identify and update critical assets of the CLIENT's water system that could be impacted by Malevolent Acts and/or natural hazards.
 - AWIA-identified assets categories may include:
 - Physical barriers
 - Source water
 - Pipes and constructed conveyances, water collection and intake
 - Pretreatment and treatment

- Storage and distribution facilities
- Electronic, computer or other automated systems
- Capital and operational needs for system functionality
- Malevolent Acts asset categories may include:
 - Monitoring practices
 - Financial infrastructure
 - Use, storage, or handling of chemicals
 - Operation and maintenance of the system
- 2. Using tools provided by EPA, re-assess the risk and resilience of each identified asset of CLIENT water system in terms of the following:
 - Threat - natural or manmade occurrence, individual, entity, or action that has the potential to harm life, information, operations, the environment, and/or property.
 - Vulnerability – likelihood of mitigation of a threat
 - Consequence – financial impact of asset replacement
- 3. Re-evaluate the highest risks to critical operations for CLIENT water system:
 - Identify measures for CLIENT to reduce those risks.
- 4. Develop updated written Risk and Resilience Assessment Report

Emergency Response Plan

1. Review existing Emergency Response Plan for CLIENT to determine updates that may be required to meet AWIA rules.
2. Assist CLIENT in development of a documented and up to date Emergency Response Plan that can be implemented to mitigate the threats identified in the Risk and Resilience Assessment
3. The Emergency Response Plan will address the following:
 - Utility Information
 - Utility Overview
 - Personnel Information
 - Primary Utility Assets
 - Industry Chemical Handling and Storage Facilities
 - Safety Response Resources
 - Key Local Services
 - Update Resilience Strategies - This section of the ERP will contain a list of basic strategies, resources, and emergency response roles to improve the resilience of CLIENT water system in the event of a malevolent attack or natural disaster. This section will provide tables and checklists related to:
 - Utility Personnel Roles and Responsibilities
 - External Response Partner Roles to assist in coordination efforts
 - Basic Communication Strategies and Responsibilities
 - Update Emergency Plans and Procedures - This section of the ERP will focus on plans and procedures that can be implemented to help ensure ability to deliver safe drinking water:
 - Physical Security
 - Cybersecurity
 - Power Loss
 - Alternate Drinking Water Sources

- Water Quality Sampling and Analysis Contact Lists and Procedures
- Workforce Viability
- Update Mitigation Actions - This section of the ERP will contain actions and procedures and equipment considerations that can lessen the impact of a malevolent act or natural hazard:
 - Alternative Source Water Options
 - Interconnected Utilities
 - Specific Mitigation Actions based on threat
- Produce updated written Emergency Response Plan

Pricing and Payment Schedule

The One-Time Project Fee for completion of the AWIA Compliance Service for the City of Liberal would be \$15,500 with payment due as follows:

\$3,100	20% Due Upon Signing of the Agreement
\$6,200	40% Due Upon Completion of the Risk and Resilience Plan
\$6,200	40% Due Upon Completion of the Emergency Response Plan
\$15,500	One-Time Project Total

Price quoted is good for a minimum of 90 days.

We will work closely with the City of Liberal personnel to complete the Risk and Resilience Assessment and the Emergency Response Plan in a timely manner.

Please Note: All services can be performed through conference calls and through the online services and tools available from MunicipalH2O. If any of the services require a site visit, the City of Liberal agrees to reimburse MunicipalH2O for travel expenses to include mileage expense calculated using current IRS rates (or airfare and car rental if less) and lodging and meals if required to complete the work. No travel will occur without an estimate of travel expenses and prior approval from the client.

Please call or email with any immediate questions. Thank you for considering MunicipalH2O.

Sincerely,

Brent

Brent Talley
 Director of Business Development
 MunicipalH2O



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 10.**

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

Date: February 24, 2026

From: Kim Clinkingbeard, Municipal Court Director

RE: Municipal Court Building - Replacement and Removal of Existing HVAC Unit

The HVAC unit for the Municipal Court Building needs to be replaced. This unit regulates the temperature in the courtroom.

We received three vendor quotes:

HECO - \$13,000

Weber Refrigeration - \$13,500

Lynn's Total Comfort - \$14,140

We will pay for the costs of the new unit from 100-4120-44031 - Repair/Maintain Building, of which there is proper budgetary authority.

Recommendation:

City Staff request Commission consideration to approve the quote from HECO in the amount of \$13,000. They have previously worked on our existing unit and are familiar with our building. They are dependable and have always been available when we have needed them. HECO also comes in as the lowest vendor quote.

ESTIMATE

LYNN'S TOTAL COMFORT

636 S Kansas Ave

Liberal, KS 67901-4112

lynnstotalcomfort@yahoo.com

+1 (620) 624-3113

Lynn's
Total Comfort
Heating and Cooling
620-624-3113

City of Liberal, KS

Bill to

City of Liberal

PO Box 2199

Liberal, KS 67905

Estimate details

P.O. Number: Municipal Court

Estimate no.: 13092

Estimate date: 01/23/2026

Expiration date: 02/23/2026

Description	Qty	Rate	Amount
Estimate to replace rooftop unit	0	\$0.00	\$0.00
Roof Top Unit	1	\$9,100.00	\$9,100.00
Labor	16	\$140.00	\$2,240.00
Crane		\$800.00	\$800.00
Hail Guard	1	\$500.00	\$500.00
Curb Adapter	1	\$1,500.00	\$1,500.00
Total			\$14,140.00

Note to customer

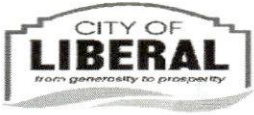
Estimates are good for 30 days. Thank you and have a great day!

Expiry
date

02/23/2026

Accepted date

Accepted by



Juan Lavalle <juan.lavalle@cityofliberal.org>

Package Unit Replacement

1 message

mt <mt@weberorange.com>

Tue, Feb 3, 2026 at 7:29 PM

To: "juan.lavalle" <juan.lavalle@cityofliberal.org>

Hi Juan,

Outlined below is the quote to replace one Snyder General 4-Ton package unit on the roof of the municipal court building. If you have questions or want to proceed on this project just let me know. Thanks!

Mike Tolar

Weber Refrigeration

mt@weberorange.com

Cell# (620) 655-8805 Call or Text

Furnish & Install:

Daikin DSG048 4-Ton 3-Phase Gas/Electric Package Unit Installed **\$13,500.00** Tax Exempt

Price Includes:

Daikin 4-Ton Package Unit - Hail Guards - Manual Outdoor Air Damper

Condensate Drain Trap - Electrical & Control Wiring From Existing Service

Custom Fabricated Curb Adapter To Match New Unit To Existing Roof Curb

Crane Rental To Remove Old RTU & Set New Unit In Place - Freight

City Permit - Misc - Applicable Sales Tax - Labor

Note:

Price is turn-key for scope of work described above.

City of Liberal is open account and will be billed in full upon completion.

Specs:

81% AFUE

R32 Refrigerant

Up To 14-SEER / 11.5 EER

92,000 BTU Natural Gas

Warranty:

20yr Heat Exchanger

05yr Parts Including Compressor



ESTIMATE

HECO LLC HVAC & PLUMBING
747 S Kansas Ave liberal 67901
heco247@live.com
(620) 604-0880

Estimate # 10442-1
Date Wed May 21, 2025
Total \$13,000.00

Prepared For:

City Of Liberal THE CITY OF LIBERAL
East Pine Street
Liberal, Kansas 67901
(620) 626-2251
jose.rosales@cityofliberal.org

Service Location:

City Of Liberal THE CITY OF LIBERAL
325 N Washington Ave
Liberal, Kansas 67901
(620) 626-2251
jose.rosales@cityofliberal.org

Description	QTY	Price	Amount
HVAC COMMERCIAL REPLACEMENT SALES Project Description: Removal and Replacement of Existing 5-Ton Rooftop Unit (RTU) Scope of work includes the removal and disposal of the existing 5-ton packaged rooftop unit using a crane (rental included). A new curb adapter will be installed to accommodate the new unit. The new 5-ton package unit will then be set in place using the crane. Gas and condensate drain lines will be reconnected, and both high- and low-voltage electrical connections will be installed. The system will be started up and tested to verify proper operation. Price Includes: All materials, equipment rentals, freight, and miscellaneous items necessary to complete the installation. Warranty: 2-Year Labor Warranty 1-Year Parts Warranty 5-Year Compressor Warranty 10-Year Heat Exchanger Warranty	1	\$13,000.00	\$13,000.00
Sub total			\$13,000.00
Total			\$13,000.00

Terms:

Estimates are an approximation of charges to you, and they are based on the anticipated details of the work to be done. It is possible for unexpected complications to cause some deviation from the estimate. If additional parts or labor are required you will be contacted immediately.

Notes:

Thank you for your business



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 11.**

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

Date: February 24, 2026

From: Keeley Young, Chief Communications Officer

RE: Railroad Overpass Bid - Project Planning Consultant

The City of Liberal issued a request for proposals with service cost bids for technical assessments, public engagement, and project planning services required for the successful execution of our Railroad Crossing Elimination (RCE) grant project for a secondary railroad overpass. Two profiles and bids were received as a result of the competitive bid process to complete the following tasks:

- Task 1 – Technical Assessments
- Task 2 – Community Engagement
- Task 3 – Preferred Alternative Analysis
- Task 4 – Project Planning Package

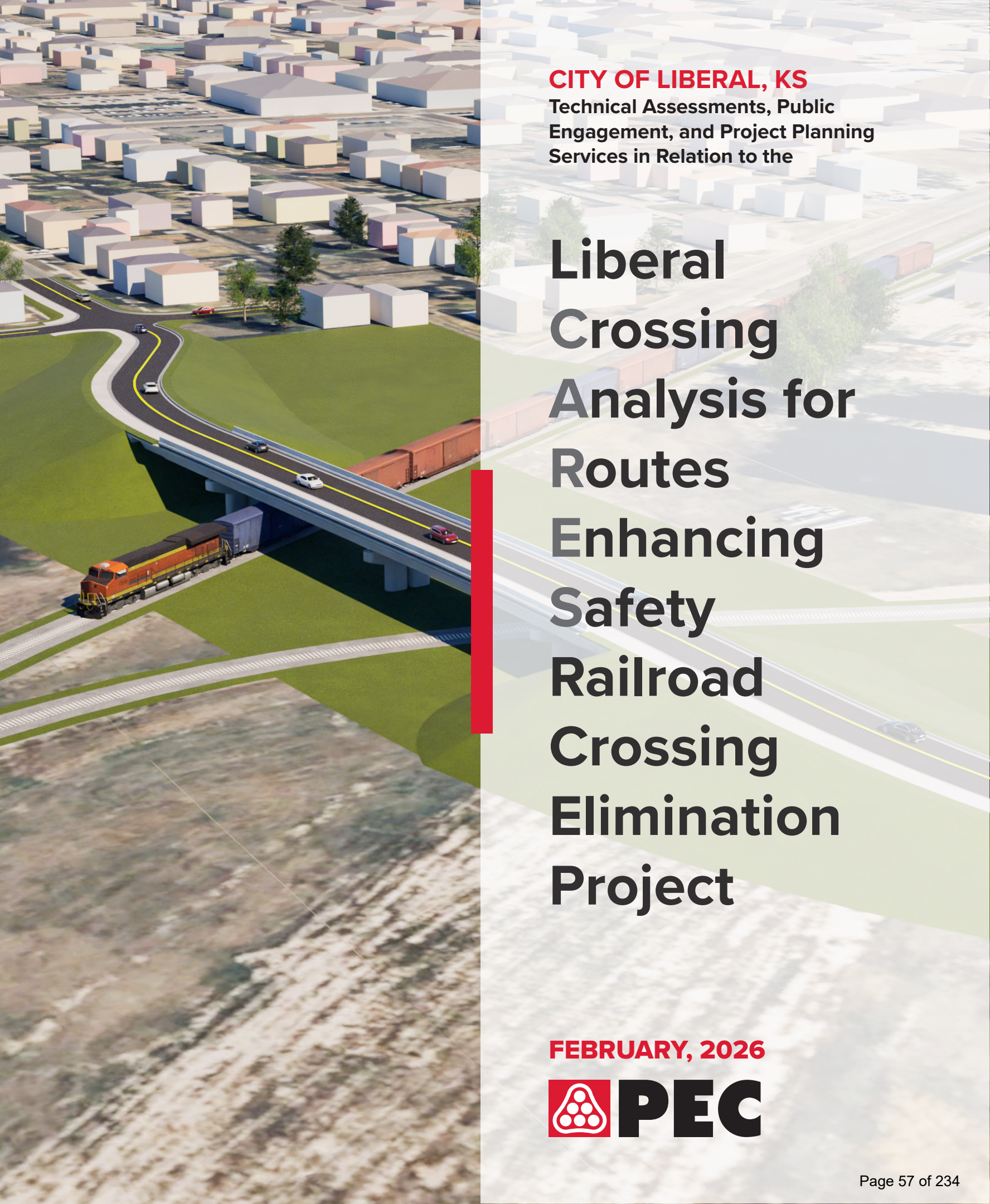
The budgeted cost for these consulting services under our grant agreement with the Federal Railroad Administration is \$416,320.00. The Railroad Crossing Elimination grant will reimburse 80% of costs up to \$333,056.00, with additional funding match from the State of Kansas' Build Kansas providing up to \$62,500.00 in additional reimbursements.

Service cost bids were received from the following consulting companies:

- Professional Engineering Consultants (PEC) - \$400,000.00
- JEO Consulting Group, Inc. - \$470,400.00

Recommendation:

Staff recommends approval for the Mayor and City Manager to negotiate and enter into contract terms, pending legal counsel review, with Professional Engineering Consultants for the completion of RCE Project Planning tasks in an amount not to exceed \$410,000.00. Project funding will come from the Capital Improvements portion of the 1-Cent Sales Tax with matching reimbursement grant funds from the Federal Railroad Administration and State of Kansas.



CITY OF LIBERAL, KS

Technical Assessments, Public
Engagement, and Project Planning
Services in Relation to the

Liberal Crossing Analysis for Routes Enhancing Safety Railroad Crossing Elimination Project

FEBRUARY, 2026





February 13, 2026

City of Liberal
Keeley Young
Chief Communications Officer
324 N Kansas Ave
Liberal, KS 67901

**Re: City of Liberal – Request for Bid Proposals
Technical Assessments, Public Engagement, and Project
Planning Services in Relation to Liberal Crossing Analysis for
Routes Enhancing Safety Railroad Crossing Elimination Project**

Dear Ms. Young and Selection Committee,

This is not just a planning project – this is a transformational initiative for the City of Liberal! Professional Engineering Consultants, PA (PEC) is honored to submit our proposal for the Liberal CARES Railroad Crossing Elimination (RCE) Project.

The PEC team, led by Robert Miller, PE (Project Manager) and Suzanne Loomis, PE (Client Service Manager), is excited to partner with the City of Liberal on this work because its impact on residents, first responders, and local businesses will be immediate, measurable, and deeply meaningful. We understand how critical this project is for Liberal's connectivity, improving emergency response times, reducing congestion on US-54 and US-83, and restoring safe and equitable access to jobs, schools, healthcare, and essential services. It will build on the work the City has already completed and made a big step in accomplishing the City's goal for a Connected Place, as identified in its recently adopted 2035 Launch Liberal Comprehensive Plan.

The PEC team is fully prepared to mobilize by March 1, 2026, coordinate closely through monthly Project Development Team (PDT) meetings, and deliver all RCE required planning products including technical assessments, community engagement, alternatives evaluation, and the complete FRA ready Project Planning Package by December 30, 2026.

PEC views this project as a once in a generation opportunity to reshape mobility, safety, and community connection in Liberal. We are deeply committed to supporting the City's vision and goals, honoring the public's lived experience, and producing clear, defensible, data driven deliverables that will strengthen the City's position for future federal final design and construction funding.

Respectfully submitted,

Professional Engineering Consultants, PA



Ben Mabry, PE
Principal-in-Charge | SVP Government Markets

PEC Team Advantages

Project Familiarity

PEC has knowledge of the Project Area, having completed a Concept Study for this Project and serving as KDOT's consultant for the current US-54 Expansion project in Liberal.

Local Presence and Experience

PEC recently completed the Launch Liberal 2035 Comprehensive Plan and PEC's Local Liaison, Alexis Starr, PE, is located within an hour of Liberal.

FRA-Funded Experience

The PEC team has completed several successful FRA-funded projects including planning, project development, final design, and construction stages.

UPRR Expertise

PEC has unmatched expertise on UPRR grade separation projects in Kansas.

Dedicated Technical Expertise

PEC has in-house expertise in traffic engineering, safety analysis, hydrology & hydraulics, utilities, right-of-way, and constructability on both highways and City streets and roads.

Community Engagement

PEC's team include certified planners and community engagement professionals skilled in working with diverse communities, including bilingual outreach.

Strong Working Relationships

The PEC team has well established working relationships with the City of Liberal, UPRR, and KDOT.

Planning to Construction to Operation

The PEC team is taking a comprehensive approach to this project, designing our approach to this initial planning phase to set the City up for success through construction and operation. We anticipate the result of this initial stage to provide information for the City to apply for FRA grant funding for Final Engineering Design and Construction.

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Detailed Project Approach

2
Project Bid

3
Project Team Structure
and Capacity

4
Experience of the
Team and Professional
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Detailed Project Approach

Project Approach

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TASK 2 Community Engagement

TASK 3 Preferred Alternative Analysis

TASK 4 Project Planning Package (FRA Review)



Project Development Team Support

PEC's project approach is built on **clear, consistent, and collaborative communication** with the City of Liberal, Union Pacific Railroad (UPRR), Federal Railroad Administration (FRA), Kansas Department of Transportation (KDOT), and all project stakeholders. From day one, PEC will establish structured communication protocols, including frequent touchpoints with City staff, monthly Project Development Team (PDT) meetings, and transparent action item tracking to ensure alignment across technical, public engagement, and regulatory activities. PEC is also happy to provide updates to City Commission or other City Committees or groups as requested. This collaborative framework ensures that City leadership always has clear visibility into project progress, decisions, risks, and budget considerations, and that the team can respond quickly as new information emerges throughout the development process.

PEC will execute all tasks in accordance with the **Project Planning Lifecycle Stage** identified in the **FRA Guidance on Development and Implementation of Railroad Capital Projects**, ensuring that all deliverables from Technical Assessments to the Preferred Alternative analysis are compliant, defensible, and ready for federal review. To support effective decision making and public understanding, PEC will develop **3D visualizations and rendered concepts** of the South Pershing and South Western alternatives so that City officials, residents, first responders, other stakeholders and the general public can clearly understand what each option means for mobility, access, safety, and neighborhood compatibility. Our work is purposefully structured to **position the City for future FRA construction phase funding** by producing a complete and well documented Project Planning Package, a clear purpose and need foundation, refined cost estimates, agency coordination records, and risk informed implementation steps.

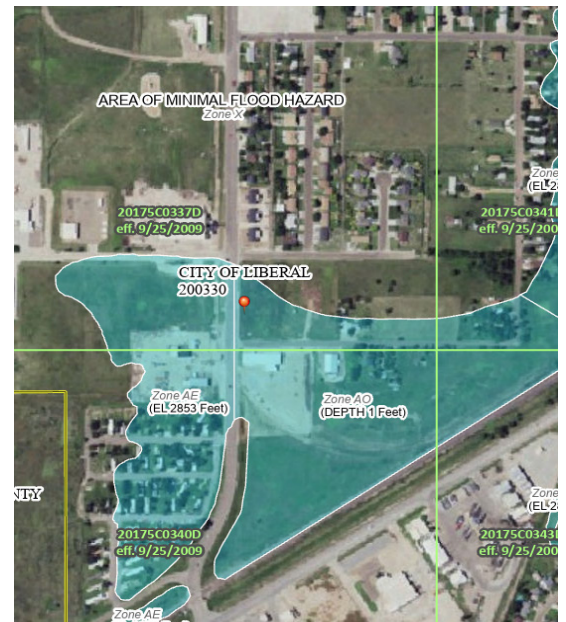
PEC understands the City has already developed a well-defined Project Management Plan (PMP), which is essential to the successful delivery of all FRA projects. Our team can assist the City with overall PMP maintenance as the project develops, should the City request that.

Through this approach, PEC will provide clarity and confidence to the City of Liberal that they will be entering the next phase with confidence, clarity, and a strong competitive advantage for future grant opportunities.

Task 1: Technical Assessments

PEC's technical approach for Task 1 is grounded in practical engineering and planning experience and a clear understanding of the analyses needed to support real world constructability, cost control, and future implementation as well as meet FRA requirements. Our team combines hands on traffic engineering, deep utility coordination expertise, right-of-ways, Hydrology & Hydraulic (H&H), and longstanding relationships with Kansas contractors to ensure that technical recommendations are not only technically sound, but realistic, affordable, FRA compliant, and efficiently implemented.

From a traffic and operations perspective, **PEC brings extensive experience working with urban and rural streets and highway networks**, freight corridors, signalized intersections, and constrained corridors similar to those surrounding the S Pershing Avenue and S Western Avenue crossings. Our traffic engineers routinely evaluate conditions involving **heavy truck volumes, rail highway interactions, highway proximity, and emergency response needs**, allowing us to assess operational impacts in a way that reflects how drivers, first responders, and transit vehicles actually behave in the field – not just how models perform on paper. **PEC recognizes that not only are the FRA and the UPRR essential partners in this effort, it is equally critical to engage KDOT as a key partner.** As both alternatives cross KDOT-maintained highways, their participation is necessary throughout the alternative assessment. Incorporating input from KDOT's technical staff and ensuring their requirements are met will help support the overall technical assessment and decision making process. PEC is committed to engaging KDOT early and consistently so that all alternatives are evaluated collaboratively, expectations are met, and the preferred alternative meets the needs of all parties involved. This practical perspective is especially critical in Liberal, where blocked crossings force abrupt detours, queue spillback onto US-54, and cause congestion at the city's only existing grade separation.



FEMA Flood Map:
Proposed Alternative Location - Western



Western Avenue looking northwest

Both alternatives identified are located within a notably sensitive drainage area, classified by the Federal Emergency Management Agency (FEMA). A portion of both proposed alternatives are located within a special flood hazard area, Zone AE Floodplain, making drainage a critical factor in the evaluation of the preferred option. **PEC understands the significance this can have on determining a proposed solution, not only from a regulatory standpoint but from a community safety perspective.** We will evaluate how each alternative interacts with existing hydrologic and hydraulic conditions. This not only includes the final drainage solution, but temporary drainage conditions during construction will be also taken into consideration. Ultimately, the preferred alternative must support effective long-term drainage performance while ensuring that no adverse flooding or drainage impacts occur to adjacent properties or the community.

PEC also brings a thorough, working understanding of both municipal and franchise utility systems, including water, wastewater, storm drainage, electric, gas, communications, and fiber infrastructure. Our engineers regularly coordinate with city utilities, private utility owners, and Kansas 811 to identify conflicts early, confirm ownership and easement responsibilities, and distinguish between “relocate by others” versus “relocate by project”

conditions. For a project of this scale, early and accurate utility assessment is essential to avoid scope creep, schedule delays, and cost escalation during later design phases. PEC's utility analysis will be structured to support future coordination with utility providers and UPRR reviews during preliminary engineering.

PEC understands the sensitivity and significance of acquiring private property for any project. The right-of-way and easement determination process will be thorough, and as collaborative as possible. PEC works to ensure that every property considered for permanent acquisition is fully vetted from both an engineering and a community-focused perspective. We will work closely with City staff and the community, to assess each acquisition, discuss alternatives where feasible, and ensure what is requested is appropriate and essential to the project's success.

Equally important, **PEC maintains strong working relationships with contractors and cost estimators throughout Kansas** who are familiar with local labor markets, material availability, construction sequencing, and rail coordination requirements. These relationships inform our constructability reviews and cost opinions, helping ensure that order of magnitude estimates reflect current Kansas market conditions, realistic staging constraints, and railroad review considerations. This contractor informed perspective allows the City to make decisions with greater confidence that projected costs and construction approaches are achievable once the project advances toward final design and funding.

By integrating traffic operations, utilities, drainage, right-of-way, and constructability into a coordinated technical assessment, PEC will provide the City with clear, actionable information that supports the selection of a preferred alternative and prepares the project for the next phase. **Our focus is not simply to complete studies, but to equip the City of Liberal with defensible technical documentation and concepts to implement and strengthen the City's position for future FRA construction funding and long term project success.**

Task 2: Community Engagement

Our organizing principle for community engagement is trust – **building and maintaining trust** in the planning process and in the people. Trust leads to open, meaningful, genuine conversations and a sense of feeling heard. These are the foundations of any successful community engagement campaign that leads to information sharing, empowerment, lasting change, and productive project development.



PEC understands that the Liberal CARES Railroad Crossing Elimination Project is a **high visibility and high impact initiative**. Since this project will result in changes to long standing travel patterns, closure of at-grade crossings, property impacts, and business access, PEC's approach to Task 2 will account for a diversity of responses by those immediately impacted and by the general public. PEC embraces this reality and brings experience supporting public agencies through **politically and socially complex transportation projects**.

PEC's role extends beyond technical delivery – we act as a trusted advisor and support resource for City leadership and staff. Our approach focuses on establishing clear lines of communication, development of local project advocates, consistent messaging, and a defensible decision making framework rooted in data, safety outcomes, accessibility, and long term community benefit. By clearly documenting why alternatives perform differently in terms of safety, emergency response, cost, equity impacts, and constructability, PEC helps shift conversations away from perceptions and toward transparent, objective evaluation.

Through our community engagement process, **PEC will create structured opportunities for both supportive and critical voices to be heard**, while maintaining respectful, solution oriented dialogue. We work closely with City staff to prepare meeting materials, FAQs, response strategies, and visual tools so that difficult questions can be answered clearly and consistently. When concerns arise related to property impacts, business access, traffic disruption, or neighborhood change, PEC helps the City explain both what is known and what is still being evaluated, reducing uncertainty and preventing misinformation from driving the narrative.

Visual communication is a critical element of this strategy. PEC will develop 3D renderings and conceptual visualizations to help residents, business owners, and elected officials clearly understand what each alternative looks like, how traffic and access will function, and where impacts occur. These tools allow complex engineering concepts to be understood by non technical audiences and help ground discussions in what is actually proposed rather than what is assumed.



SCAN THE QR CODE TO VIEW AN EXAMPLE OF THE VISUALIZATION CAPABILITIES PEC HAS TO OFFER

Ultimately, PEC’s approach is designed to support the City of Liberal in maintaining credibility, transparency, and community trust throughout the project. While not every stakeholder will agree with the final outcome, PEC’s goal is to ensure the decision making process is inclusive, fair, clearly documented, and communicated in a way that positions the City to move confidently into the next phase, including future federal construction grant applications with strong public understanding and agency support.

Community Engagement Kick-Off

- Project brand / logo / motto
- Project website
- Project email listserv

Community Engagement

- Public survey
- City leadership work session
- In-Person Public Open Houses (2) for general public
 - Includes promotional materials (press release, social media, email blast)
- In-Person Stakeholder Listening Sessions - Identify Project Ambassadors
 - Surrounding residential property owners
 - Surrounding businesses: operators and owners
 - First responders
 - Freight dependent businesses
 - Business groups (e.g., downtown, chamber, etc.)
 - Schools
 - Senior Center
 - Local governments for the general public
- Pop-Up Event (1)

Documentation

- Survey results, comment analysis, and overall summary result of public and stakeholder input to include in National Environmental Policy Act (NEPA) documentation and for City’s use

Task 3: Preferred Alternative Analysis

The selection of a preferred alternative is one of the most critical and consequential decisions in the Liberal CARES project. **PEC understands that the outcome of Task 3 must be technically defensible, clearly documented, and easily understood by a wide range of audiences**—including City staff, elected officials, FRA reviewers, UPRR, KDOT, local residents, and business owners. PEC’s approach to the Preferred Alternative Analysis is designed to give the City a clear, confident, and well supported basis for selecting an alternative and advancing toward future construction funding. PEC will develop a transparent and defensible evaluation matrix grounded in the project goals, FRA guidance, and the performance measures outlined in the Liberal CARES grant application. Evaluation criteria will be developed collaboratively with City staff and other project stakeholders, and will reflect real world considerations such as safety exposure reduction, emergency response reliability, traffic and mobility impacts, hydraulic and drainage impacts, right-of-way and utility complexity, environmental and equity considerations, constructability, cost, and long-term operational performance. Each criterion will be supported by measurable data where available and qualitative professional judgment where appropriate, with clear documentation of assumptions and weighting to ensure the evaluation process can withstand public, agency, and federal scrutiny.



PEC is particularly attentive to the importance of clarity and credibility in how trade offs are communicated. For projects like this, differing stakeholder priorities often emerge—such as safety versus property impacts, cost versus accessibility, or neighborhood preservation versus regional mobility. PEC’s evaluation framework will not obscure these trade offs; instead, it will explicitly acknowledge them, allowing decision makers and the public to understand why certain alternatives perform better in specific areas and how the final recommendation reflects City priorities and community values. To ensure the analysis resonates beyond technical audiences, PEC will pair the evaluation matrix with high quality 3D visualizations, renderings, and graphic exhibits that bring each alternative to life. These visual tools will illustrate roadway geometry, grade separation profiles, pedestrian and active transportation accommodations, traffic movements, and proximity to surrounding neighborhoods and businesses. By translating complex engineering concepts into intuitive visuals, PEC enables residents, business owners, and elected officials to clearly see how each alternative would function and feel in the built environment—reducing misunderstanding and helping discussions stay grounded in what is actually proposed rather than perceived.

PEC has worked on a wide array of projects spanning railroad right of way, particularly railroad crossings involving the UPRR. These projects include varying degrees of complexity from routine maintenance, bridge deck replacement to complete bridge replacement and grade separation redesign. All bridge designs regardless of complexity consider constructability and construction costs, safety, long-term planning and the cost of maintenance.

The Preferred Alternative Analysis will culminate in a clear recommendation and implementation roadmap that identifies key next steps, outstanding risks, agency coordination needs, and anticipated actions for right of way acquisition, utility relocation, permitting, and preliminary engineering. PEC’s goal is not simply to select an alternative, but to ensure the City emerges from Task 3 with a well documented, broadly understood, and FRA ready decision that positions Liberal to confidently pursue future federal construction funding. Through this approach, PEC supports both effective decision making today and long term project success in the years ahead.

CONCEPT OPTION	SOUTH PERSHING	SOUTH WESTERN
Explanation	This solution would shift Pershing to the west, allowing both vertical and horizontal separation. Potential impacts include residential relocations and hydraulic concerns.	This solution would shift Western to the west, realigning several access roads and the frontage road. Potential impacts include residential relocations, commercial impacts and possible relocations, and hydraulic concerns.
Level of Support by KDOT, FRA, UPRR		
Economic Development Potential		
Level of Stakeholder / Public Support		
Cost to the City of Liberal		
Future Maintenance Costs		
Overall Feasibility (constructibility, right-of-way, acquisition, degree of utility relocation, degree of physical constraints)		
Hydraulic Impact and Permitting Feasibility		
Multimodal Access		
Traffic Mobility		
Safety		
Supports Community Identity		
Alignment with the City of Liberal Initiatives and Growth		
Other Factors Important to City		
OVERALL RANKING		

Example of a potential evaluation matrix. Specific criteria and ranking to be determined during Task 3.



Task 4: Project Planning Package (FRA Review)

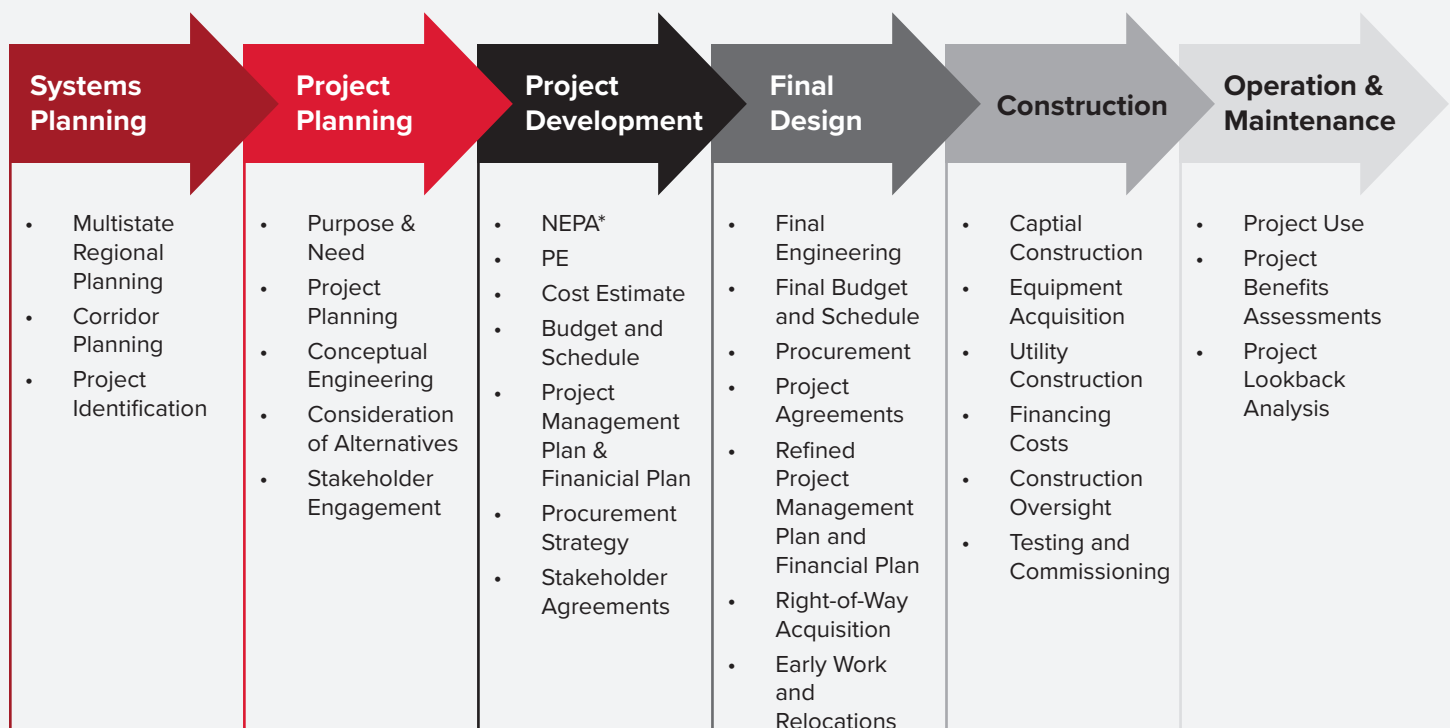
The Project Planning Package developed under Task 4 represents the projects readiness to advance from the project planning lifecycle stage into project development activities, including preliminary engineering and environmental review. **PEC understands that the FRA places substantial emphasis on both the content and structure of planning documents submitted under the RCE Program.**

Our approach to Task 4 is grounded in a thorough working understanding of FRA's Guidance on Development and Implementation of Railroad Capital Projects and is structured to ensure the City of

Liberal's Planning Package is complete, compliant, and strategically aligned with future competitive funding opportunities.

PEC will prepare the Project Planning Package to clearly demonstrate that the Liberal CARES project has progressed through the **FRA Project Planning lifecycle stage to efficiently move into Project Development** in a logical, well-documented, and defensible manner. This includes clear documentation of the projects purpose and need; evidence of a robust alternatives analysis; conceptual engineering that reflects realistic design constraints; refined, order-of-magnitude cost estimates; and confirmation that public, stakeholder, and agency coordination has been conducted in accordance with FRA expectations. Each element of the Planning Package will be cross-referenced and traceable, allowing FRA reviewers to easily follow the projects progression and readiness for the next phase.

FRA PROJECT LIFECYCLE STAGES



PEC also recognizes that Task 4 must be closely coordinated with the environmental review and NEPA processes, even if those activities are performed under a separate consulting agreement. **Working with environmental consultant Anchor QEA, PEC will ensure that the Planning Package establishes the core documentation that will support subsequent NEPA review, including a clear draft Purpose and Need statement, a well-documented alternatives analysis, and an environmental resource inventory identifying potential environmental concerns.** We will coordinate schedules, data sharing, mapping, and engagement activities so that the environmental resource inventory and potential concerns identified during Task 4 inform subsequent NEPA review and are carried forward consistently as the project advances, reducing the risk of rework as the project advances.

Anchor QEA regularly supports environmental review and regulatory compliance for freight rail and transit infrastructure projects, including leading or reviewing NEPA documentation and supporting related federal consultation and compliance with Section 4(f) of the U.S. Department of Transportation (USDOT) Act of 1966, Section 7 of the Endangered Species Act, and Section 106 of the National Historic Preservation Act. Anchor QEA has served as both a first-party consultant, directly supporting grantees, such as the City, and as a third-party consultant, working on behalf of USDOT agencies to oversee environmental review processes. Anchor QEA's team includes staff with direct FRA environmental review experience, including prior service in FRA's Environmental Review Division evaluating the adequacy of planning packages and NEPA documents for federally funded rail capital projects. **This experience directly supports preparation of the Liberal CARES Project Planning Package components by ensuring that purpose and need, alternatives documentation, and the environmental resource inventory and identification of potential concerns meets FRAs expectations.** In addition, Anchor QEA regularly supports federal, state, and local permitting, including Clean Water Act Section 404 and Section 401 compliance, to inform project planning and environmental documentation. This experience ensures project approaches plan for and execute necessary technical studies and design milestones in step with funding agency requirements to keep project implementation on schedule.



A key objective of PEC's approach is to ensure that the Project Planning Package is not viewed as a standalone deliverable, but as a **strategic foundation for final design and construction funding applications**. To that end, PEC will intentionally structure documentation, cost estimates, and implementation narratives to align with the types of information FRA commonly evaluates during construction phase grant reviews. This includes clearly identifying remaining risks, outlining agency coordination requirements (including Union Pacific Railroad review processes), describing right-of-way and utility strategies, and demonstrating that the City has a realistic path forward for advancing the selected alternative into final design.

By the conclusion of Task 4, the City of Liberal will have a cohesive, FRA ready Project Planning Package that supports near-term decision-making and positions the project competitively for future federal investment. PEC's goal is to ensure that when the City seeks FRA funding for final design or construction, the groundwork has already been laid minimizing uncertainty, accelerating review timelines, and strengthening the overall credibility of the City's application. Through this approach, PEC helps translate the progress achieved under the Liberal CARES project into long-term, buildable outcomes that deliver lasting safety and mobility benefits for the community.

02

Project Bid



Project Management and Coordination

\$50,000

- Monthly Project Development Team (PDT) calls with City staff, KDOT, UPRR, and FRA to review progress, risks, and cross-functional coordination to support grant tasks.
- Assist with preparation of meeting agendas, materials, and summaries.
- Monthly in-person meetings with City Project Manager and team.
- In-person presentations to City Commission (as requested).
- Detailed Project Schedule aligned to City milestones and internal QA/QC gates.
- Risk Management and Action Items tracked in a living document.
- Quality assurance under PEC's QA/QC procedures – independent technical review prior to submittals.
- Assist with Project Management Plan maintenance.

Task 1: Roadway Transportation Technical Assessments

\$150,000

1A. SAFETY ASSESSMENT

- Compile and analyze the most recent five years of crash and incident data for rail, vehicle, and pedestrian movements at Pershing and Western.
- Apply FRA's Web Based Accident Prediction System (WBAPS) and local exposure metrics; reflect observed AADT and train counts.
- Use conceptual designs to forecast changes in crash and critical crash rates for closure + overpass alternatives.

Deliverables: Safety technical memorandum; GIS crash map layers; methods/formulas appendix.

1B. TRAFFIC ASSESSMENT

- Compile historic traffic and turning-movement counts; collect AM/PM peak TMCs and corridor travel-time runs on major N–S arterials.
- Calibrate and evaluate LOS/signal operations for existing and forecast conditions; include active transportation counts.
- Assess temporary (construction) and permanent impacts to US-54, the selected arterial, and intersecting streets; propose mitigation and traffic phasing.

Deliverables: Traffic report with Synchro/SimTraffic outputs; TMC datasets; travel-time analysis; bike/pedestrian count summaries.

1C. HYDROLOGIC & HYDRAULIC (H&H) ASSESSMENT

- Identify the hydraulic performance and impacts of the proposed alternative from proposed alternative.
- Identify permitting considerations resulting from the hydraulic impacts of each alternative.

Deliverables: H&H memorandum with identification for potential impacts; permitting checklist.

Task 1: Continued

1D. RIGHT-OF-WAY (ROW) IMPACTS ASSESSMENT

- Delineate railroad/city/state/county ROW with parcel data and title reports; overlay construction limits to quantify temporary/permanent takings.
- Prepare parcel-level impact tables, valuation assumptions, and acquisition schedule risks.

Deliverables: ROW impact map; tabular estimates; and acquisition strategy notes.

1E. UTILITY IMPACTS ASSESSMENT

- Coordinate Kansas 811/One Call to compile utilities by type and location; identify potential conflicts and relocation needs.
- Develop relocation cost estimates, outage windows, and railroad coordination dependencies.

Deliverables: Utility map; potential conflict list; relocation concepts; and estimates.

1F. CONSTRUCTABILITY & COST ASSESSMENT

- Refine rough order of magnitude costs for final design, ROW acquisition, utility relocation, and construction; identify staging/traffic phasing/drainage/geotechnical constraints.
- Provide comparative constructability narratives (Pershing vs Western); identify critical-path risks and opportunities.

Deliverables: Basis-of-Estimate (BOE); cost spreadsheets; and constructability risk register.

Task 2: Community Engagement

\$75,000

2A. COMMUNITY ENGAGEMENT PLAN (CEP)

- Goals, audiences, vision, branding/message platform, engagement phases/schedules, roles and responsibilities.
- Best practice engagement activities (bilingual/accessible materials, pop-up events, digital and analog channels).
- Engagement activities required for NEPA (tribal, resource agencies, documentation).
- Key Performance Indicators (KPI) for reach, representation, sentiment.

Deliverable: CEP and master schedule.

2B. EXECUTE ENGAGEMENT

- Public open houses, stakeholder listening sessions, and pop-up outreach; public survey; project website and email list; media coordination; branded materials.
- Integrate technical and environmental information; coordinate with NEPA consultant to meet public input requirements.
- Tribal and environmental resource agency engagement, as required for NEPA.

Deliverables: Engagement materials; survey instruments; website content; media materials; and meeting summaries.

Task 2: Continued

2C. ENGAGEMENT ACTIVITY SUMMARY

- Synthesize findings; analyze themes; document how input influenced alternatives and mitigations.

Deliverable: Engagement summary report and presentation.

Task 3: Preferred Alternative Analysis

\$75,000

3A. PURPOSE AND NEED STATEMENT

- Refine Preliminary Purpose and Need Statement with additional community engagement and technical analysis gathered to inform the alternatives analysis.

3B. EVALUATION MATRIX

- Criteria aligned to grant defined benefits: safety exposure reduction, emergency response, mobility/congestion relief, environmental benefits (idling/detours/emissions), cost, constructability, ROW/utility impacts, hydraulic impacts, local support.
- Score both alternatives using normalized metrics and sensitivity analyses; document weighting rationale and stakeholder input.

Deliverable: Evaluation Matrix Technical Memorandum.

3C. PREFERRED LOCATION SUMMARY

- Recommendations and next steps specific to the preferred alternative: ROW strategy, utility master agreements, permitting, UP coordination, NEPA handoffs.

Deliverable: Preferred Alternative Summary and Roadmap.

Task 4: Project Planning Package (FRA Review)

\$50,000

ASSEMBLE A PLANNING PACKAGE CONSISTENT WITH FRA GUIDANCE, INCLUDING:

1. Local systems planning identification.
2. Purpose and need statement.
3. Alternatives analysis evidence.
4. Conceptual engineering for preliminary alternatives.
5. Environmental resource inventory and potential concerns.
6. Public/stakeholder/tribal/agency involvement.
7. Order-of-magnitude cost estimate.
8. Review and update Project Management Plan (PMP) with delivery strategy.

TOTAL PROPOSED COST

\$400,000

Costs above are estimated. Actual proposed cost breakdown to be negotiated with the City based upon agreed scope of services.

03

Project Team Structure & Capacity

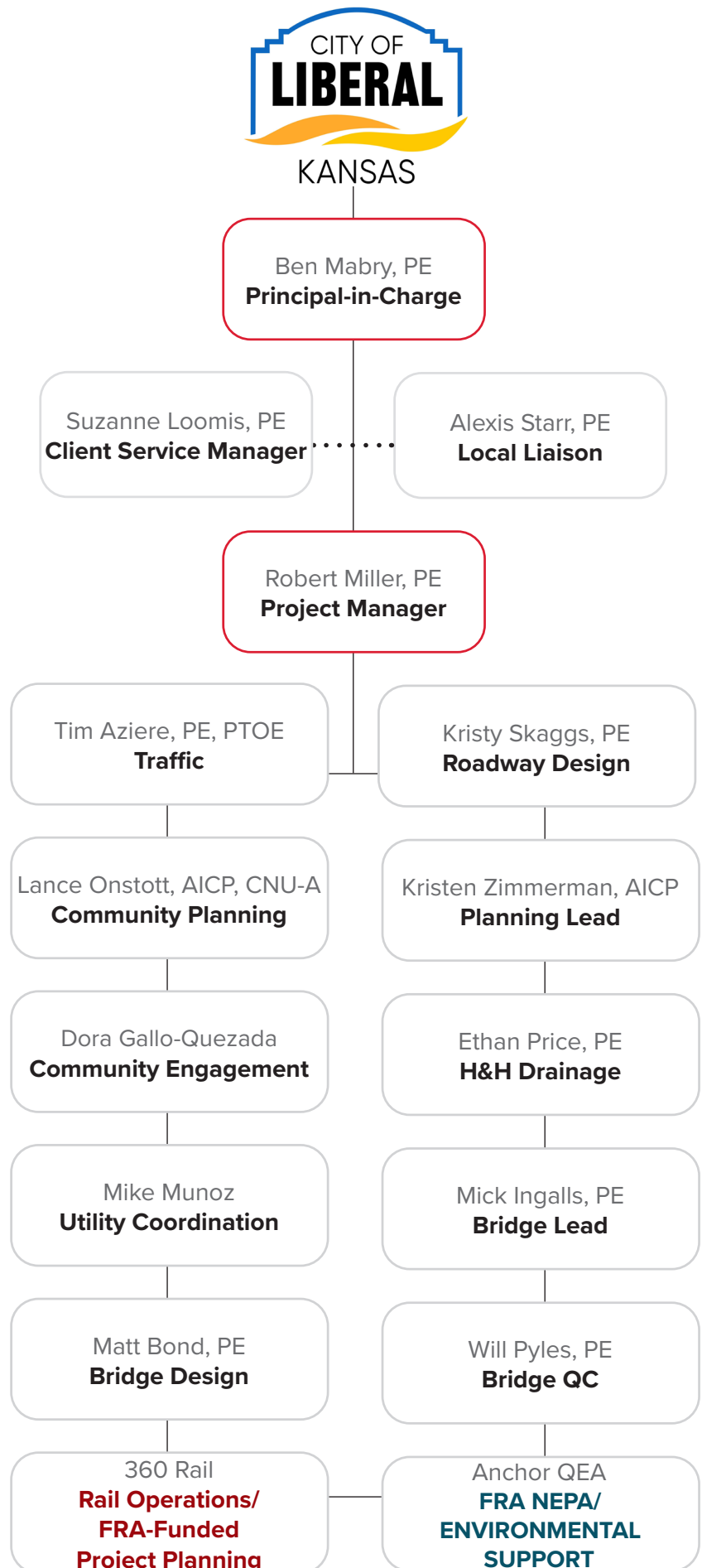
Experience and Capacity of our Team

PEC has assembled an experienced and responsive project team to support the City of Liberal on the CARES Railroad Crossing Elimination Project. The team will be led by Robert Miller, PE, who will serve as Project Manager and PEC's primary point-of-contact. Robert joined PEC in mid-January 2026 and brings more than 30 years of experience managing complex transportation and infrastructure projects across planning, design, and construction. His background includes leading a Transportation System Master Plan for the City of Eagle Point, Oregon; managing the Foothill Road Corridor Improvements project in Medford, Oregon through construction; and overseeing numerous roadway, bridge, and multimodal projects requiring coordination with public agencies, utilities, and contractors. His experience with technically complex, high-visibility projects aligns well with the needs of the Liberal CARES project.

PEC has the capacity to begin work immediately and commit consistent staff resources throughout the project schedule. The team brings extensive experience delivering transportation planning and project development efforts similar in scale and complexity to the Liberal CARES project, ensuring responsive leadership, continuity, and long-term partnership as the project advances.

Experience and Availability of the Design Team on Similar Projects

PEC's team includes Kristen Zimmerman, AICP, and Lance Onstott, AICP, who will lead community engagement and public involvement, supported by Suzanne Loomis, PE as Client Service Manager and Alexis Starr, PE as Local Liaison to ensure continuity. This core team is backed by PEC's broader technical bench, including specialists in traffic engineering, drainage, utilities, right-of-way, constructability, and cost estimation.





Ben Mabry, PE

PRINCIPAL-IN-CHARGE | 15% AVAILABILITY

Ben is the Senior Vice President of Government Markets at PEC, based in the Wichita office. His experience as City Engineer in several communities in Kansas provides a real-world perspective and an appreciation for the challenges city governments face. Ben has more than 20 years of roadway design experience including numerous arterial roadway and railroad crossing projects throughout Kansas. As principal-in-charge, Ben will be responsible for the making certain all project challenges are met by the team.

Years of Experience

20

Education

Kansas State University,
Bachelor of Civil Engineering,
2005

Licenses/Certifications

Professional Engineer: KS, CO, OK

- City of Dodge City 14th Street Bridge | Dodge City, KS
- City of Garden City City-Wide Street Evaluation | Garden City, KS
- KDOT North Junction Interchange | Wichita, KS
- City of Wichita, KS
 - Bleckley Drainage Study and Design
 - McLean Boulevard Reconstruction, Maple Street to Douglas Avenue
- City of Kechi Tigua Street, Woodlawn Road to KS Highway Patrol | Kechi, KS
- City of Maize Academy Avenue Improvement Design | Maize, KS
- City of Topeka 17th Street and Utility Improvements, I-470 to SW MacVicar | Topeka, KS
- City of Haysville East Grand Avenue Roadway Improvements | Haysville, KS



SUZANNE LOOMIS, PE

CLIENT SERVICE MANAGER | 30% AVAILABILITY

Suzanne joined PEC in 2025 as a Project Manager in the Municipal Market. She served as the Newton, Kansas City Engineer/Director of Public Works for over 27 years. Suzanne was the City's representative and project manager on multiple projects during her tenure including the following related transportation and drainage projects which required significant coordination, public notification and education efforts.

Years of Experience

34

Education

Kansas State University,
Bachelor of Civil Engineering,
1991

Licenses/Certifications

Professional Engineer: KS

- City of Newton, KS
 - 10th Street Bridge over Sand Creek
 - ABI Taxiway
 - Airport Runway 17-35 Reconstruction
 - Airport Taxiway Electrical Improvements
 - Annual Mill and Overlay Projects
 - Ash Street Bridge over Sand Creek
 - K-15 Highway Mill and Overlay with full depth patching
 - Kansas Logistics Park Streets
 - Old Main Bridge over Slate Creek
 - Old Main Paving, Wheatridge to S 24th Street
 - Runway 8-26 Reconstruction
 - SE 9th Paving: Industrial Road to Hillside
 - Sand Creek Bank Stabilization
 - South Kansas Avenue Paving, Quail Creek to SE 24th
 - South Kansas Reconstruction US-50 to Quail Creek
 - Wheatridge and Paddington Paving and Drainage with Roundabouts and Signals



ALEXIS STARR, PE
LOCAL LAISON | 40% AVAILABILITY

Alexis is a Project Engineer on the Civil Municipal team at PEC. She manages the planning and design of water and wastewater system improvement projects, including replacement and relocation projects, pump and lift station design, master planning, and existing system evaluations. Her experience working in Southwest Kansas provides a practical understanding of the challenges municipalities face and the importance of providing long-term solutions that improve system reliability and support sustainable growth.

Years of Experience
5

Education
Oklahoma State University,
Bachelor of Civil Engineering, 2021

Licenses/Certifications
Professional Engineer: KS

- City of Dodge City, KS
 - Biogas System Expansion
 - Wastewater Treatment Facility
- City of Garden City, KS
 - Northeast Sanitary Sewer Interceptor Alignment Evaluation
 - Offset Walls
 - On-Call GIS Services
 - Water Reclamation and Reuse
- City of Wichita, KS
 - 16" Waterline Replacement
 - East Four Mile Creek Interceptor Sewer
- University of Kansas (KU) David Booth Memorial Stadium (In Design) | Lawrence, KS



ROBERT MILLER, PE, CESCL
PROJECT MANAGER | 60% AVAILABILITY

Robert is a Project Manager in PEC's Wichita office, primarily serving in the Municipal Market. He spent more than three decades managing projects at the state and local level, beginning at the California Department of Transportation and Department of Water Resources, gaining broad experience including program management, project management, design, and construction administration. Robert applied this experience in multiple roles for municipalities in Oregon, including as the Public Works Director and City Engineer for the City of Eagle Point, and Construction Manager for the City of Medford.

Years of Experience
35

Education
Cal Poly State University, Bachelor
of Civil Engineering, 1992

Licenses/Certifications
Professional Engineer: CA, OR

Certified Erosion and Sediment
Control Lead (CESCL): OR

- City of Wichita Bleckley Drainage Design | Wichita, KS
- California Department of Water Resources Reach 4 Calf Canyon Tunnel | Santa Margarita, CA*
- California Department of Transportation*
 - Highway 1 Widening | Lompoc
 - Highway 46 Widening | Paso Robles
 - Micheltrorena/Anapamu Bridge Replacements | Santa Barbara
 - Santa Barbara Operational Improvements | Santa Barbara
 - Santa Barbara Public Relations Campaign | Santa Barbara
- City of Eagle Point | Eagle Point, OR*
 - 16" Transmission and Pump Station
 - Barton Road Regional Detention Pond
 - Linn Road Improvements
 - Stevens Road Improvements
 - Mattie Brown Park
- City of Medford, OR*
 - Foothill Road Corridor Improvement Project
 - Terminal Spur (Medford International Airport) Sanitary Sewer
 - Rogue Valley Country Club Sanitary Sewer

**project completed prior to PEC*



Years of Experience
29

Education
University of Kansas, Bachelor
of Civil Engineering, 2003

Licenses/Certifications
Professional Engineer: KS

Professional Traffic Operations
Engineer (PTOE)

Tim Aziere, PE, PTOE

TRAFFIC | 30% AVAILABILITY

Tim is responsible for arterial roadway design and traffic analysis including pavement design, signalization, roadway geometrics, traffic markings, drainage systems, construction traffic control, accident research, traffic volume evaluation, and warrant analysis.

- City of Wichita, KS
 - Downtown 2-Way Street Conversion
 - West Street Reconstruction (47th to MacArthur)
- City of Rose Hill 2020 Street Improvements | Rose Hill, KS
- City of Maize Academy Avenue Improvement Design | Maize, KS
- City of Park City 77th and Broadway Improvements | Park City, KS
- Confidential Aviation Client East Campus | Wichita, KS
 - B015 Road Improvements
 - Greenwich Road Truck Entrance
 - Webb Road Signal and Entrance
- FY 2021 CCLIP West Street Route US-69B | Arma, KS
- FY 2022 CCLIP US-69 | Columbus, KS
- Great Bend 2020 CDBG Preliminary Engineering Report | Great Bend, KS
- City of Kechi Rock Pointe 3rd Paving and Stormwater Improvements | Kechi, KS



Years of Experience
7

Education
Benedictine College, Bachelor of
Civil Engineering, 2019

Licenses/Certifications
Professional Engineer: KS

Kristy Skaggs, PE

ROADWAY DESIGN | 30% AVAILABILITY

Kristy is a Team Lead PEC's Municipal Transportation team at PEC. She is responsible for the management and design of roadway and drainage projects. Her experience ranges from highways and larger arterial roadway projects to subdivisions. Kristy and her team cover all aspects of the transportation projects from conceptual design to construction administration.

- City of Haysville, KS
 - Copper Tail Paving
 - Seneca Street and 63rd Street Multiuse Path
 - Wheatland Village
- City of Maize Academy Avenue Improvement Design | Maize, KS
- City of Valley Center, KS
 - 77th Street (Ford) Reconstruction
 - Meridian Avenue Improvements, Main Street to 5th Street
 - Meridian Avenue Improvements, Railroad Crossing to 69th Street
 - Seneca Street, 77th to 85th
- City of Wichita, KS
 - Bleckley Drainage Design
 - McLean Boulevard Reconstruction, Maple Street to Douglas Avenue
 - Pawnee Avenue, Webb Road to Greenwich Road
 - Ridge Road Sidewalk, 29th Street to Village Circle



Lance Onstott, AICP, CNU-A

COMMUNITY PLANNING | 40% AVAILABILITY

Lance leads PEC's Community Planning and Development team, managing projects in land use, corridor planning, placemaking, transportation, and community engagement. He also oversees land development from concept to construction. With experience as an urban planner, public works manager, and city manager, Lance brings expertise and energy to both public and private sector projects.

Years of Experience

14

Education

Wichita State University, Master of Public Administration, 2017

Licenses/Certifications

American Institute of Certified Planners (AICP)

Congress for New Urbanism Accredited (CNU-A)

- City of Liberal Comprehensive Plan 2035 | Liberal, KS
- City of Bel Aire Community Action Plan | Bel Aire, KS
- City of Concordia Comprehensive Plan | Concordia, KS
- City of Goddard Goddard North Park | Goddard, KS
- City of Park City Park Centre Downtown Development | Park City, KS
- City of Wichita Midtown Neighborhood Plan | Wichita, KS
- K96 Industrial Park Development Assistance | Hutchinson, KS/ Reno County Chamber
- MJM Lake Development Master Plan | El Dorado, KS
- Wichita Area Metropolitan Planning Organization (WAMPO) MTP 2050 | Wichita, KS



Kristen Zimmerman, AICP

PLANNING LEAD | 30% AVAILABILITY

Kristen is a Team Lead in PEC's Transportation Planning and GIS group. Her responsibilities include project management and support for a variety of transportation planning projects, geographic information systems (GIS), and grant writing. Based in PEC's Wichita office, she serves as the liaison for the Kansas Department of Transportation (KDOT) Planning Bureau. Kristen's professional background includes experience with Metropolitan Planning Organizations (MPOs) and she has extensive knowledge of state and federal funding opportunities for transportation projects. She is a results-oriented professional, known for her ability to build relationships.

Years of Experience

24

Education

University of Arizona, Master of Geography, 2003

Licenses/Certifications

American Institute of Certified Planners (AICP)

- City of Liberal Railroad Crossing Options | Liberal, KS
- KDOT
 - I-235 over I-235 Bridge Replacement | Sedgwick County, KS
 - US-54 Six Points Discovery Phase I | Liberal, KS
 - US-54 Reconstruction | Seward County, KS
 - US-69 Corridor Study | Pittsburg, KS
- City of Topeka, KS
 - 17th Street, I-470 to SW MacVicar
 - Shunga Trail Concept Improvements from Gage Blvd and Washburn Ave
- City of Lawrence Planning On-Call | Lawrence, KS
- City of Maize Academy Avenue Improvement Design | Maize, KS
- WAMPO MTP Planning Assistance | Wichita, KS



Dora Gallo-Quezada

COMMUNITY ENGAGEMENT | 40% AVAILABILITY

Dora is a Transportation Planner for PEC. She provides support for a variety of transportation projects, as well as community engagement efforts. Her expertise includes community engagement, multimodal planning, transit, and long-range transportation plans. As a bilingual professional, she helps ensure meaningful, accessible communication with diverse communities throughout the planning process.

Years of Experience

4

Education

Kansas State University,
Master of Regional Planning, 2021

- City of Wichita 21st Street Corridor Plan | Wichita, KS
- KDOT 400-049 KA-6511-01 US-400 Bridge Replacements | Kiowa County, KS
- KDOT US-54 Reconstruction (54-88 KA-6559-02) | Seward County, KS
- KDOT US-69 Corridor Traffic and Safety Study (69 19 KA-7212-01) | Crawford County, KS



Ethan Price, PE

H&H DRAINAGE | 25% AVAILABILITY

Serving out of our Kansas City office, Ethan serves as a Team Lead in the Water Resources department for PEC. He brings design and management experience for projects involving stormwater hydrology and design, open channel design, soil mechanics, and GIS mapping. He is adept at developing scopes, schedules, and fees, and managing project performance to deliver high-quality results.

Years of Experience

7

Education

University of Missouri, Master of
Civil Engineering, 2020

Licenses/Certifications

Professional Engineer: KS

- City of Overland Park | Overland Park, KS*
- 2024 Water Quality Improvements PPS (SD-2016)*
- 2023 Preliminary Engineering Study (SD-1924)*
- City of Leawood Tomahawk Creek Parkway Preliminary Project Study | Leawood, KS*
- City of Shawnee 2026 CMP Replacement Projects | Shawnee, KS
- Fort Riley Stormwater Master Plan | Fort Riley, KS
- KDA Medicine Lodge City Park Flooding | Medicine Lodge, KS
- Minot Air Force Base PCR Sentinel (GBSD) O&M Complex | Minot AFB, ND
- State of Colorado Parks and Wildlife Office Relocation | Fort Collins, CO

**project completed prior to PEC*



Years of Experience
15

Mike Munoz

UTILITY COORDINATION | 25% AVAILABILITY

Mike serves as the primary point-of-contact for municipal and franchise utilities during design and construction. He also prepares and maintains utility coordination documentation, including correspondence, utility record information, relocation plans, and relocation information. Mike works with internal team members and municipal and/or franchise utilities to schedule utility meetings, develop agendas, and distribute meeting minutes, as well as reviews drawings and perform engineering coordination with design staff to support utility coordination on project sites.

- City of Andover Yorktown Parkway and Commerce Street Paving and Drainage Improvements | Andover, KS
- City of El Dorado, KS
 - Central Avenue Water, Stormwater, and Roadway Improvements Design
 - MJM Lake Development
- City of Wichita, KS
 - 37th Street North CIP Design
 - Bleckley Watermain Design
 - Downtown 2-Way Street Conversion
 - West Street Reconstruction (47th Street to MacArthur Road)



Years of Experience
25

Education

University of Kansas, Master of Civil Engineering, 2001

Licenses/Certifications

Professional Engineer: KS, MO

Michael Ingalls, PE

BRIDGE LEAD | 25% AVAILABILITY

Mick has experience in bridge design, structural analysis, structure inspection, bridge preservation, asset management, and project management. His skills in analysis, design, and bridge rehabilitation have supported a variety of projects including bridge replacement, bridge raising, redecks, and widenings. As a team lead with PEC, Mick's responsibilities also include personnel assignments, quality control, construction administration, and project deliverables for many state Department of Transportation (DOT) and local entities.

- City of Dodge City 14th Avenue Bridge Replacement | Dodge City, KS
- Douglas County Bridge Repairs | Douglas County, KS
- Jewell County Bridge Repairs | Jewell County, KS
- Sedgwick County, KS
 - 93rd Street North Bridge Repairs
 - I-235 Bridge over Little Arkansas River and Broadway Street
 - I-135 Canal Route Evaluation and Repairs
- KDOT
 - I-135 Canal Route Evaluation and Repairs | Sedgwick County, KS
 - I-235/I-135/K-254/K-96 Wichita North Junction Interchange | Wichita, KS
 - I-235 Bridge over Little Arkansas River and Broadway Street | Sedgwick County, KS
 - SH-30 Bridge Replacement over the East Fork of Sandy Creek | Harmon County, OK
 - Sign and Light Structure Inspection | Statewide, KS
 - US-400 Bridge Replacements | Kiowa County, KS



Matt Bond, PE

BRIDGE DESIGN | 35% AVAILABILITY

Matt is a Bridge Project Manager for Transportation Engineering at PEC. His experience includes the design, analysis and inspections of bridges. He also has experience with bridge repair projects, H&H modeling, drainage studies, scour analysis and structure sizing. Matt worked for KDOT for 15 years as a bridge design engineer. He spent 17 years as the City of Lawrence Stormwater Engineer prior to joining PEC. While with the City he managed several large capitol improvement projects and the operation and maintenance of the Kansas and Mud Creek Levee Units.

Years of Experience

34

Education

University of Kansas, Bachelor of Civil Engineering and Bachelor of Architectural Engineering, 1991

Licenses/Certifications

Professional Engineer: KS

- City of Liberal Overpass Concept Design and Grant Support | Liberal, KS
- City of Dodge City 14th Avenue Bridge Replacement | Dodge City, KS
- City of Lawrence
 - 2024 Bridge Inspection On-Call
 - North Lawrence Comprehensive Corridor Study
- City of Wichita Bleckley from Kellogg to Waterman Drainage Improvements | Wichita, KS
- KDOT
 - US-400 Over UPRR Bridge Replacement | Kiowa County, KS
 - I-235 over UPRR Bridge Replacement | Sedgwick County, KS
 - K-61 over UPRR & US-81 Alt Bridge Deck Replacements | McPherson, KS
 - US-54 over Flood Control Canal Bridge Replacement | Wichita, KS
 - I-235 & Zoo Blvd Bridges Replacement | Wichita, KS
 - K-15 to I-135 Ramp Bridge Replacement | Wichita, KS



Will Pyles, PE

BRIDGE QUALITY CONTROL (QC) | 25% AVAILABILITY

As a bridge Team Lead in the transportation division, Will specializes in all aspects of bridges, retaining walls, and other transportation structures. He has utilized his abilities across an array of transportation projects from new construction to rehabilitation. In addition to his design acumen, he is also well versed in inspection and load rating of structures.

Years of Experience

16

Education

Kansas State University, Bachelor of Civil Engineering, 2009

Licenses/Certifications

Professional Engineer: KS, CO, OK

- Sedgwick County Public Works, KS
 - 135th Street Bridge over Dry Creek Replacement
 - 151st Street over Ninescah River Bridge Replacement
 - MacArthur Road over Big Arkansas River Bridge Rehabilitation
- Kansas Turnpike Authority, Open Road Tolling Southern Terminal Bridge Replacements | South Haven, KS
- KDOT
 - Wichita North Junction | Sedgwick County, KS
 - I-235 Bridge over Little Arkansas River and Broadway Street | Sedgwick County, KS
 - 25th Street over I-235 Bridge | Wichita, KS
 - I-70 Rehabilitation | Thomas County, KS
 - I-135 Rehabilitation, 37th Street North to 85th Street North | Wichita, KS
 - Irving Hill Bridge Repair over US-59 | Lawrence, KS
 - K-260 Bridge over Black Kettle Creek | Moundridge, KS



Larry Stockton

RAIL OPERATIONS / FRA FUNDED PROJECT PLANNING

Larry's career began as a railroader with BNSF Railway. While serving in different positions such as senior track inspector, roadmaster, construction foreman, locomotive engineer and conductor, he progressively developed a comprehensive operational knowledge base for subsequent civil engineering roles. Mr. Stockton has held various management positions amassing extensive experience at private firms in addition to large international engineering corporations. His vast portfolio of projects spans multiple industries and includes, light rail transit, Class 1, and shortline rail designs, industrial transload, bulk-transfer terminals, and origination/destination terminal program management. Amid many significant projects, Larry led the design and construction of the largest and first unit train crude oil loading facility in Canada. Additionally, he led the engineering design and operations plan development for the largest grain export terminal in Vancouver, BC. Among large-scale rail terminals, his portfolio also includes numerous roadway, bridge and signaling projects.

Years of Experience

26

Education

Metropolitan State University
of Denver, 2006

- Ardent Mills Track Maintenance | Denver and Commerce City, CO
- Holly Frontier Renewable Diesel Loading Terminal | Artesia, NM
- Holly Sinclair Maintenance Program | Sinclair, WY
- Suncor Energy Track Rehabilitation | Commerce City, CO
- U.S. Development Crude to Rail Unloading Facility | Casper, WY
- U.S. Rail & Logistics Railcar Storage and Transloading Facility | Hudson, CO



Kim Marcotte

PRINCIPAL ENVIRONMENTAL PLANNER

Kim is an experienced project manager focusing on NEPA/SEPA and related federal regulations, including ESA, NHPA, U.S. Department of Transportation Act Sections 4(f) and 6(f), and Clean Water Act (CWA). She is known for her ability to help clients develop comprehensive compliance strategies to ensure projects move ahead efficiently and on schedule. This includes ensuring environmental documentation complies with regulations and applicable policies, including those under USDOT on behalf of FTA as a 139(j) contractor and regularly supporting clients successfully navigate USDOT requirements for receiving federal grants from FTA, the Federal Highway Administration (FHWA), the Maritime Administration (MARAD), and the Federal Railroad Administration (FRA).

Years of Experience

20+

Education

University of California
(Davis), Master of
Environmental Horticulture

University of California
(Davis), Master of International
Agricultural Development

- Industrial Rail Corridor Expansion Project | Longview, WA
- IBR Program Support: 139(j) Contractor Regulatory Services | Vancouver, WA
- Southwest Corridor Light Rail Project EIS | Portland, OR
- TriMet Program Support: 139(j) Contractor Regulatory Services | Portland, OR
- Lower Columbia River Channel Maintenance Plan NEPA/SEPA EIS | Multiple Cities | OR and WA
- West Vancouver Freight Access Project Documented Categorical Exclusion | Vancouver, WA



Chris Moelter
PRINCIPAL ENVIRONMENTAL PLANNER

Chris is an experienced environmental planner and project manager with a focus on environmental impact analysis and compliance under the Washington SEPA and NEPA. He has managed projects, developed compliance strategies, and led or reviewed analyses of transportation projects under the jurisdiction of agencies including Sound Transit, WSDOT, King County Metro, FHWA, the National Highway Traffic Safety Administration, the Federal Motor Carrier Administration, the Federal Aviation Administration, and the Surface Transportation Board.

Years of Experience
20

Education
University of Queensland, Master of Environmental Management, Environmental Tourism

- IBR Program Support: 139(j) Contractor Regulatory Services | Vancouver, WA
- Sound Transit ST3 Program: 139(j) Contractor Regulatory Services | Seattle, WA
- Lower Columbia River Channel Maintenance Plan NEPA/SEPA EIS | Multiple Cities, OR and WA
- Chehalis River Basin Flood Damage Reduction Project NEPA EIS | Lewis County, WA
- King County Metro Transit's 8th Base (New Base) State and Federal Environmental Documents | King County, WA
- West Vancouver Freight Access Project Documented Categorical Exclusion | Vancouver, WA
- Millennium Bulk Terminals at Longview NEPA and SEPA EIS | Longview, WA
- SpaceX Starship/Super Heavy Launch Vehicle Program Programmatic EA | Brownsville, TX



Amanda Nadjkovic
SENIOR ENVIRONMENTAL PLANNER

Amanda has experience providing NEPA leadership, federal permitting, and interdisciplinary environmental review for rail and transportation projects. She previously led environmental compliance for over 1,000 federally funded rail projects while supporting the Federal Railroad Administration (FRA), including freight, intercity passenger, and capital-improvement programs. She develops NEPA strategies, conducts alternatives analysis, coordinates Endangered Species Act (ESA) and Section 4(f)/6(f) compliance, and manages reviews for major rail infrastructure upgrades. Amanda also brings experience from her role as a USACE regulatory project manager, where she oversaw Section 404/10 permitting and mitigation requirements for transportation projects. Her background aligns with NEPA requirements, federal transportation processes, and regulatory pathways relevant to rail projects across the United States.

Years of Experience
7

Education
University of Maine, Bachelors of Zoology

- South Holgate Street Crossing | Seattle, WA
- Gulf Coast Corridor Improvement Program | Multistate
- Puerto Verde Global Trade Bridge | Eagle Pass, TX
- Sound Transit Regulatory Support | WA
- Securing the Northeast Corridor Right-of-Way Program | Multistate
- Cedar Port Infrastructure Development | Baytown, TX
- Matagorda Harbo Improvements | Matagorda, TX
- Sammamish River Operation and Maintenance Manual Update | King County, WA
- Twin Cities-Milwaukee-Chicago Rail | MN and WI

04

Experience of the Team and Professional References

Firm Profiles



SERVICES

Architectural Engineering

Commissioning

Electrical

Mechanical

Structural

Sustainability Services

Technology Design

Civil Engineering

Bridge

Community Planning & Development

Highway

Municipal & Water/Wastewater

Municipal Transportation

Site Civil

Water Resources

Energy Engineering

Power

Process Piping

Field Engineering

Geotechnical

Inspection

Materials Testing

Owner Representation

Survey

Survey Processing

We are PEC, a family of professionals that exists to energize communities, shape the future, and guide the way.

Professional Engineering Consultants (PEC) is a full-service firm providing holistic and sustainable solutions to both public and private sectors across the United States and beyond. With more than 400 employees in eight offices, we are a regionally-based firm with a national reach.

For more than a half century, our company has been built on the relationships we have developed with both our clients and owners. Additionally, we have been at the forefront of developing innovative solutions with a level of engineering excellence that fosters prosperity and brings opportunity to communities.

We are a team of proactive problem solvers and take pride in the diversity of expertise within our company. Our deep understanding of the markets, technology, and regulations that govern the work we do allows us to create forward-thinking solutions that are effective and economical. We continually strive to create value for the communities in which we live and work.

We understand the crucial role the community plays in shaping and influencing businesses. Our expertise works quietly in the background and positions you as the champion for your community. From the roads and bridges connecting them, the energy powering them, the hospitals healing them, and the schools teaching them, PEC strives to better the communities you lead. We know when you succeed, your community succeeds. To us, that is what matters most.

ESTABLISHED

1965

EMPLOYEES

400+

MARKETS

Commercial

Education

Energy

Federal

Healthcare

Industrial & Manufacturing

Mission Critical

Municipal

State

Transportation

OFFICES

Kansas

Wichita (Headquarters)

Lawrence

Pittsburg

Topeka

Colorado

Fort Collins

Oklahoma

Oklahoma City

Tulsa

Missouri

Kansas City

EMPLOYER ID NO.

48-0699643

DISQUALIFICATION STATEMENT

PEC has never been disqualified from working for any public or quasi-public entity. There have been no circumstances requiring explanation, as the firm has consistently remained in good standing with all clients and agencies.



360 Rail Services was founded in 2017 following the acquisition of a 20-year industry staple, Railroad Specialties Inc. 360 Rail Services was specifically formed to create an integrated one-stop, full-service solution for customers seeking quality professional rail services. To this day, 360 Rail consists of many of the same team of engineers, construction experts, operations professionals and senior leadership. With well over 100 years of combined railroad and project experience, 360's management and staff provide industry-leading, comprehensive rail services and project delivery in Colorado, Texas, and throughout the United States, and Canada.

Their award-winning design, innovative problem solving, and budget-conscious approach have made 360 Rail Services a preferred rail services provider for industries large and small. 360 Rail works in stride with Class 1's: UPRR, BNSF, Canadian Pacific (CP), and Canadian National (CN), Kansas City Southern (KCS), and short line railroads alike, as well as smaller businesses with a few hundred feet of track to municipalities and large Fortune 500 companies with miles of infrastructure, such as British Petroleum (BP), Bunge, HICrush, Martin Marietta, Genesis Energy, Sinclair, Shell, Newmont Mining, Ciner Resources, Holly Frontier, and many more.

Expertise: Rail Operations, Track Maintenance, Geospatial, Track/Civil Construction, Engineering, Simulation Modeling and Remote Track Modeling, Signals



Transforming Our Environment and Communities with Integrity and Vibe

Anchor QEA is a nationally recognized environmental planning, science, and engineering consulting company specializing in regulatory compliance for complex and innovative projects. Our 28 offices span the country and employ more than 500 staff.

Our environmental planning practice supports our clients by developing and helping to lead environmental compliance and permitting strategies for projects, often requiring evaluation and coordination under the National Environmental Policy Act (NEPA), the National Historic Preservation Act (NHPA), Section 4(f) of the U.S. Department of Transportation Act, and the Endangered Species Act (ESA), among other environmental regulations. Our projects have ranged from land use development to restoration actions to large-scale transportation infrastructure improvements and siting. We actively engage with funding and regulatory agencies, Tribes, universities, and communities to develop and execute comprehensive strategies with the goal of transforming our communities.

Anchor QEA has also led numerous technical research efforts related to or in support of these projects, including wetland and habitat assessments; cultural resources evaluations; natural resources surveys; fisheries and hatchery resource assessments; and consultation and coordination with local, state, and federal regulators and tribes. Our staff also regularly conduct water quality monitoring and hydrodynamic/temperature modeling and restoration design and evaluation to support successful project outcomes.

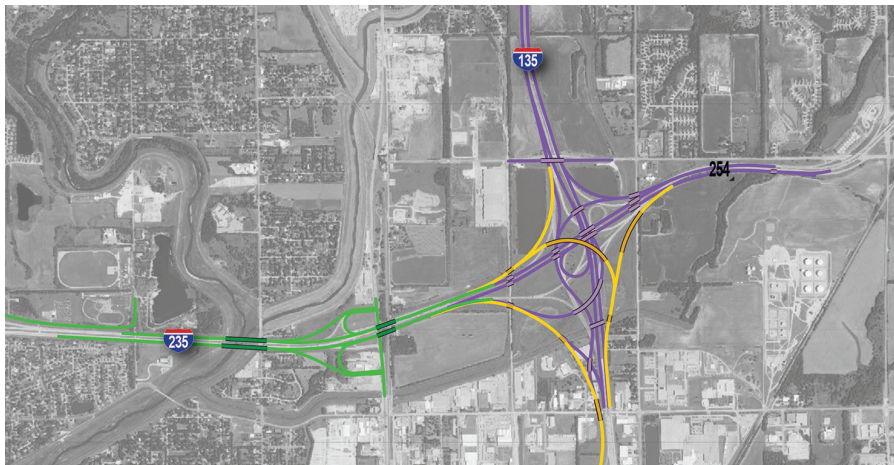


Project Experience

KDOT North Junction Concept Study

Wichita, KS

The North Junction Interchange (I-135, I-235, K-254, K-96) is a vital regional interchange in north Wichita that carries nearly 100,000 vehicles per day. PEC lead the design team to study the interchange and develop a concept to address existing and future congestion and safety at the interchange. The study identified the Wichita North Junction interchange rehabilitation project and phasing plan designed to enhance safety, improve traffic flow, replace aging pavement, rehabilitate/replace aging bridges, enhance roadway geometry, and efficiently accommodate traffic through the year 2050. PEC developed alternative concepts, provided analysis, engaged key stakeholders, and led community outreach. PEC developed individual phases for the overall project to improve implementation impacts on traffic congestion. PEC designed Phases 1 (Green Project), 2a, 2b (Gold Project), and 3 (Purple Project). Phases 1 and 2a have both been constructed while Phase 2b is currently under construction.



Floodway bridge crossings in phases 1, 2a and 2b were designed to meet no-rise requirements and involved 408 Reviews by the Tulsa District Corps of Engineers for levee impacts. Phase 2a design was successfully accelerated one year. PEC designed 12 bridges within the phases complete or under construction.

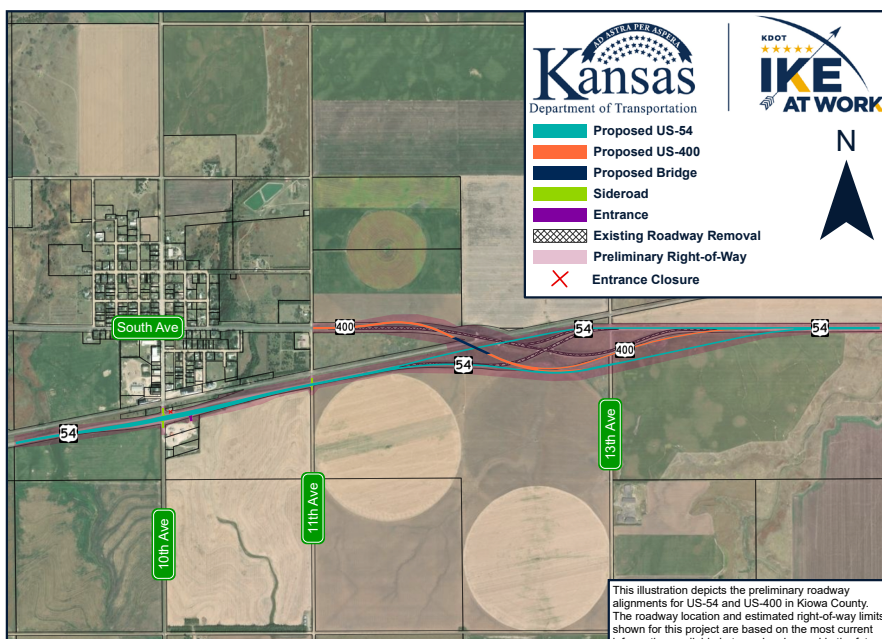
PEC coordinated with the Union Pacific Railroad where railroad requirements could not be met in their entirety. Design exceptions were agreed upon to complete the project. In order to meet the design exceptions PEC had on-site meetings, provided detailed submittal sheets and implemented appropriate construction phasing to the design plan sheets.

KDOT US-400 Bridge Replacements

Mullinville, KS

This project replaced two bridges on U.S. 400 over US-54 and the Union Pacific Railroad, with one structure to improve vertical clearance and increase the width of the roadway. At the time the US-54/US-400 corridor carried around 5,500 vehicles, including 1,900 trucks, daily. This project aimed to enhance safety and replace the aging bridges, which would reduce future maintenance costs along the corridor.

PEC coordinated with the Union Pacific Railroad to meet all of the railroad design requirements on this project. For example, PEC worked with the railroad in order to eliminate under deck lighting and thus eliminate a long term maintenance issue.

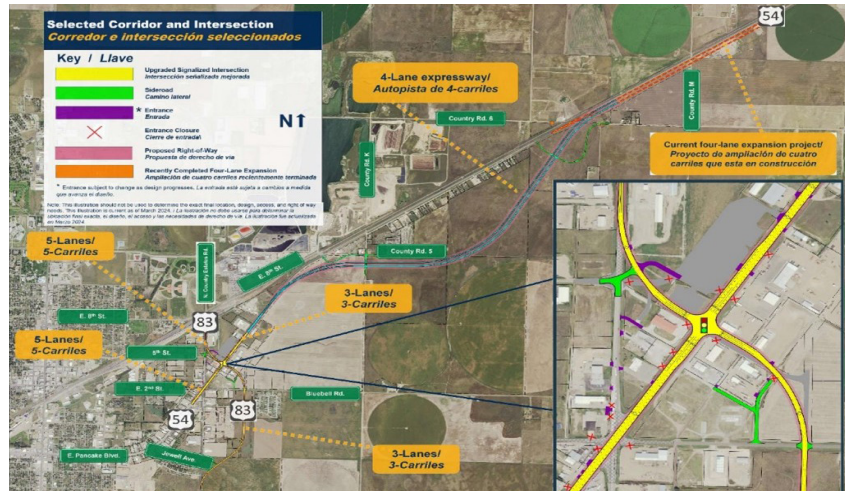


KDOT US-54 SIX POINTS DISCOVERY PHASE

Liberal, KS

PEC completed the Discovery Phase in 2024, it included community engagement, needs assessment, development and refinement of alternatives, environmental, traffic, and safety analysis. The project has now moved into survey and preliminary engineering phase, which PEC is completing.

From public meetings, PEC understands the impact of the presence of railroad traffic frequently blocking at grade intersections. The use of dynamic message boards could potentially be used to help alleviate some of these rail/vehicular traffic conflicts.



KDOT I-235 OVER UPRR BRIDGE REPLACEMENT

Sedgwick County, KS

This project replaces two bridges carrying I-235 over the Union Pacific Railroad. The new piers were placed outside of the railroad right of way increasing both horizontal and vertical clearances to the railroad track. This project aimed to enhance roadway safety along I-235 and replace the aging bridges that were at the end of their design life and to reduce future maintenance costs.



CITY OF MAIZE ACADEMY AVENUE IMPROVEMENTS FROM MAIZE ROAD TO CATHEY STREET

Maize, KS

PEC created a multi-disciplinary team to re-imagine Academy Avenue through the heart of Maize, Kansas. Surrounded by four schools, two churches, and multiple homes and businesses, Academy Avenue is where the City of Maize holds parades and other community events making it their own "Main Street." Academy Avenue runs in front of Maize Central Park and the newly-constructed, Clair Donnelley Amphitheater, also designed by PEC, so it was important for the two designs to blend together seamlessly.



One of the most prominent elements of the design theme are the use of curved retaining walls along the corridor. They are bright, creative, and draw the eye down the corridor. Continuing to build on the curvilinear walls, bands of colored pavement meander along the pedestrian area adding to the interest and visual appeal. Curved low walls separate the pathway and planting beds.

CITY OF WICHITA 21ST STREET CORRIDOR STUDY

Wichita, KS

PEC is leading a comprehensive planning and preliminary engineering study for the 21st Street Corridor between Broadway and I-135 in Wichita, addressing mobility, safety, and community connectivity challenges created by intensive UPRR and BNSF rail operations. The corridor includes multiple at-grade crossings serving active rail yards and industrial spurs, where frequent slow-moving and switching operations cause extended roadway blockages and significant travel delays.

Working with 360 Rail Services as a trusted partner, PEC is developing solutions to reduce conflicts between rail operations and the public roadway network while maintaining freight efficiency. The team is coordinating with UPRR and BNSF to analyze rail operations using FRA data, interviews, and simulated modeling, and is evaluating alternatives such as track consolidation, relocation of train-building operations, grade separation strategies, and corridor reconfiguration. Engineering analysis addresses roadway geometrics, drainage, utilities, traffic operations, safety, and multimodal access, with concepts evaluated through a structured feasibility and cost framework.

The study includes robust community and stakeholder engagement, bilingual outreach, and preparation of grant-ready documentation to position the City for federal funding, with early coordination to support seamless advancement into preliminary engineering.



Key Services Provided:

- Rail operations analysis and coordination with UPRR and BNSF
- Evaluation of grade separation and rail operational alternatives
- Traffic, safety, drainage, and multimodal engineering analysis
- Concept development, feasibility screening, and cost estimating
- Preliminary engineering and implementation planning
- Stakeholder and public engagement supporting project acceptance



PECOS STREET OVERPASS (GRADE SEPARATION)

Adams County, CO

The Pecos Street Overpass project consisted of constructing a roadway grade separation elevating Pecos Street over active Union Pacific Railroad (UPRR) and BNSF Railway corridors in Adams County, Colorado.

360 Rail Services served as the lead railroad coordination and compliance consultant, managing all railroad-related interfaces with UPRR, BNSF, Adams County, and the governing regulatory authority for grade crossings, the Colorado Public Utilities Commission (PUC).

The project eliminated a heavily impacted at-grade crossing and improved safety, mobility, and freight network reliability within the Pecos Street corridor.



360 Rail Services

Railroad Coordination & Interface Management

- Direct coordination with UPRR and BNSF engineering, operations, signal, and structures departments
- Review and enforcement of railroad vertical and horizontal clearance requirements
- Development and approval of construction staging plans impacting live track
- Facilitation of right-of-entry agreements and contractor access requirements
- Coordination of railroad flagging, track protection, and outage planning
- Review of temporary shoring, falsework, and bridge erection procedures within railroad influence zones

Regulatory & PUC Coordination

- Preparation and submittal of grade separation documentation to the Colorado PUC
- Coordination of crossing closure approvals and formal elimination filings
- Compliance management with state regulatory requirements governing public rail crossings
- Support for hearings, documentation, and final crossing removal authorization

Crossing Eliminations

In addition to elevating Pecos Street over the rail corridor, 360 Rail Services coordinated:

- Formal elimination of the existing at-grade crossing
- Removal of active warning devices and crossing infrastructure
- Documentation and processing of closure orders with the PUC
- Evaluation of adjacent or functionally related crossings impacted by revised roadway circulation
- Integration of crossing eliminations into railroad operating agreements
- These efforts permanently reduced vehicle–train conflict points and improved long-term corridor safety.

Utility Coordination

Due to the complexity of raising the roadway profile and constructing over active rail, 360 Rail Services also coordinated:

- Identification of utilities within railroad right-of-way
- Review and approval of utility relocation plans affecting railroad property
- Clearance verification for aerial and underground utility crossings
- Coordination of utility installation methods requiring railroad approval (boring, encasement, or structural attachment)

Construction Oversight & Inspection

Throughout construction, 360 Rail Services provided railroad-focused field oversight, including:

- Monitoring contractor activities within railroad right-of-way
- Inspection of work affecting railroad subgrade and drainage conditions
- Verification of protective measures for active track
- Coordination of inspection windows with railroad personnel
- Documentation of compliance with railroad-approved plans
- This active oversight ensured uninterrupted freight operations while maintaining compliance with railroad engineering standards.



INDUSTRIAL RAIL CORRIDOR EXPANSION

Longview, Washington | Port of Longview

This multi-year rail project involves expanding the Port's existing Industrial Rail Corridor (IRC) to provide improved rail service to the Port's marine terminals and includes constructing a six-track rail embankment adjacent to the current two-track IRC, lengthening the existing IRC tracks by 1,000', and constructing two new 8,500' rail tracks. Construction of new stormwater conveyance and treatment facilities, track operation systems, lighting, utility improvements, and rail crew support facilities are also included.



Anchor QEA has assisted the Port of Longview with NEPA and federal, state, and local permitting processes for this project since 2018. Anchor QEA's work has included providing permitting support both for pre-construction geotechnical studies and for the rail corridor expansion work. After multiple U.S. Department of Transportation (USDOT) grants awards, Anchor QEA also led the preparation of a NEPA environmental assessment (EA) to comply with requirements of the Maritime Administration, Federal Highway Administration, and Federal Railroad Administration. These efforts included working closely with the co-lead federal agencies to ensure the environmental review progressed in step with agency expectations and the timely progression of engineering design milestones to satisfy grant funding requirements.

Anchor QEA also prepared a Washington State Environmental Policy Act (SEPA) Checklist for the project and developed the required federal, state, and local environmental and land use permit applications, including the Clean Water Act (CWA) Sections 404 Permit application Section 401 Water Quality Certification (WQC) Request. As part of these efforts, Anchor QEA conducted a cultural resources survey, a pre-demolition design investigation for a building slated for demolition, a soil and groundwater contamination investigation, and a contaminated media management plan. Our team also supported agency negotiations to ensure timely approvals were obtained to allow project implementation to move forward on schedule.

Reference

Port of Longview

Lisa Hendriksen, Director of Environmental Services
360.430.1855



IBR PROGRAM SUPPORT: 139(J) CONTRACTOR REGULATORY SERVICES Washington and Oregon | TriMet and Federal Transit Administration

The I-5 corridor is a critical lifeline for the region and the nation, connecting Oregon and Washington to support jobs and move billions in goods each year. To meet the needs of today's travelers and tomorrow's growth, the Interstate Bridge Replacement (IBR) Program is planning a modern, earthquake-resilient bridge across the Columbia River. The new multimodal structure and I-5 corridor improvements will enhance mobility for freight, transit and drivers, strengthening the connection between communities.

Anchor QEA's team plays a crucial role by augmenting Federal Transit Administration (FTA) Region 10 staff to ensure the IBR Program is complying with NEPA and progressing in step with grant funding requirements. Our team supports FTA by completing environmental document review and compliance efforts for the IBR Program, ensuring seamless coordination across multiple agencies to help the IBR team meet multiple regulatory requirements.

Our team's expertise spans a wide range of areas, allowing us to provide valuable subject matter expertise while ensuring that all environmental review and consultation documents meet USDOT requirements and FTA policies, including FTA/ Federal Highway Administration (FHWA) standard operating procedures. Anchor QEA team members attend meetings on behalf of FTA and coordinate with FHWA, cooperating agencies, and Tribes to support related permitting processes and compliance with the Clean Air Act, NHPA, and ESA.

Our team's capabilities are further enhanced by the inclusion of a certified archaeologist and architectural historian, both meeting U.S. Secretary of the Interior standards. These specialists regularly assisted in reviewing documentation, including historic and archaeological resource evaluations to facilitate Section 106 consultation with affected Tribes and the Oregon and Washington State Historic Preservation Offices (SHPOs). Their work encompasses assisting with updates to the Area of Potential Effect, conducting detailed review of determinations of eligibility and Findings of Effect, supporting the development of the Programmatic Agreement, and representing FTA in recurring meetings with Tribes, SHPOs, consulting parties, and cooperating agencies.

To ensure consistency with NEPA, NHPA, ESA, the Clean Air Act, co-lead policies, and other requirements consistent with co-lead agency input, the team coordinates directly with FTA and FHWA, including with agency management, Preservation Officers, and the Office of Counsel, gaining firsthand understanding of FTA's requirements, preferences, and concerns. Through these comprehensive efforts, Anchor QEA continues to provide invaluable support to FTA to ensure the IBR Program meets requirements to move through the USDOT funding process.

Reference

TriMet

Jamie Snook, Director, Major Projects,
503.979.5120

FTA

Susan Fletcher, Regional Administrator,
206.220.7514



Professional References

PEC's work environment is developed around several key, core, philosophical pillars: I Love My Work, Leaders Made Here, Add Value Every Day, Do The Right Thing, Energizing, and Family. These pillars have been the foundation of the culture developed at PEC that consists of serving and taking care of our clients and communities' needs first. This culture, along with our professionalism, skills, proficiency, and expertise has assisted PEC in delivering projects on time and within budget, as well as fostering numerous repeat clients.

There is no greater measure of success than a satisfied client.

Satisfied clients become repeat clients.

A significant volume of the engineering services performed by PEC occurs due to existing clients. These clients include federal, state, and local governments, as well as private sector business. They benefit from our dedication to quality engineering solutions, timeliness, and cost control.

The following client references will attest to the integrity and competence of PEC. We invite you to contact them for more information about our performance and commitment to excellence in every aspect of the engineering and field services we offer.

Kansas Department of Transportation

Jeff Sims, Road Design Leader

2033 Becker Drive, Suite 208

Lawrence, KS 66047

785.296.2093

jeff.sims@ks.gov

- North Junction Concept Study | Wichita, KS
- US-400 Bridge Replacements | Mullinville, KS
- US-54 Six Points Discover Phase | Liberal, KS
- 1-235 Over UPRR Bridge Replacement | Sedgwick County, KS

City of Maize

Nick Vestering, Public Works Director

10100 Grady Ave

Maize, KS 67101

316.218.2869

nvestering@maizeks.gov

- Academy Avenue Road Improvements from Maize Road to Cathey Street | Maize, KS

City of Wichita

Paul Gunzelman, PE, City Engineer

455 N Main, 7th Floor

Wichita, KS 67202

316.268.4501

pgunzelman@wichita.gov

- 21st Street Corridor Study | Wichita, KS



I LOVE
MY WORK



LEADERS
MADE HERE



ADD VALUE
EVERY DAY



DO THE
RIGHT THING



ENERGIZING



FAMILY



Department of Public Works & Utilities

October 29, 2024

Dear Review Committee,

I am pleased to write this reference letter for Professional Engineering Consultants (PEC), with whom I have worked with for many years in my current role at the City of Wichita. Throughout our collaboration PEC has consistently demonstrated exceptional expertise, professionalism, and commitment to delivering high-quality engineering solutions.

One of the standout projects we undertook together was Riverfront Stadium. There were many challenges throughout the project execution that required a dynamic, driven, quality focused engineering consultant in order to complete the project by Opening Day 2020. PEC rose to the occasion at each opportunity including civil engineering design for the stadium site as well as municipal utility relocations/extensions and traffic improvements, survey, planning, and facilities engineering.

In addition, PEC is designing improvements for the Bleckley Corridor to improve a long-standing drainage issue in the east portion of Wichita that has floated cars during rain events. PEC has exhibited impressive technical skills, modeling, and has an in-depth understanding of the project. The improvements will provide safety to area residents and motorists traveling through the area by containing storm water within a drainage system. Their ability to effectively communicate complex engineering concepts made collaboration seamless and productive.

Overall, I recommend PEC for any engineering consulting needs. Their expertise, integrity, and dedication to client satisfaction have significantly contributed to the success of our projects. I am confident that they will bring the same level of excellence to your project.

If you have any further questions or would like to discuss my experiences in more detail, please feel free to contact me at pgunzelman@wichita.gov or by cell (316) 295-9738.

Sincerely,

Paul Gunzelman, P.E.
City Engineer
City of Wichita

We are **PEC**, a family
of professionals that
exists to **energize
communities, shape
the future, and guide
the way.**



303 S Topeka, Wichita, KS 67202

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PEC1.COM





Response to Request for Bid Proposals

Liberal Crossing Analysis for Routes Enhancing Safety Railroad Crossing Elimination Project

Liberal, Kansas | February 13, 2026

Image Source: Google Earth



JEO Consulting Group, Inc.
214 North St. Francis Avenue
Wichita, KS 67202

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Project Manager

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February 13, 2026

City of Liberal
Ms. Alicia Hidalgo, City Clerk
324 N. Kansas Avenue
Liberal, Kansas 67901

**RE: Request for Bid Proposals, Liberal Crossing Analysis for Routes Enhancing Safety
Railroad Crossing Elimination Project**

Dear Ms. Hidalgo and Selection Committee Members:

The City of Liberal's (the City) successful pursuit of Federal Railroad Administration (FRA) Railroad Crossing Elimination (RCE) funding reflects proactive leadership and a clear commitment to community safety, mobility, and long-term connectivity. Advancing the Liberal Crossing Analysis for Routes Enhancing Safety (CARES) project to this stage—focused on data-driven evaluation, meaningful public engagement, and disciplined project planning—demonstrates the City's understanding that complex infrastructure challenges are best addressed early, transparently, and in partnership with the community. We commend the City for recognizing both the urgency of improving railroad crossing safety and the importance of positioning the project for successful future delivery.

JEO Consulting Group, Inc. (JEO) appreciates the opportunity to submit our proposal to support the Liberal CARES RCE project. We understand this effort is not simply about selecting a preferred location for a grade-separated crossing, but about balancing safety, emergency response reliability, traffic operations, environmental constraints, constructability, cost, and community priorities within a federally-driven project development framework. JEO brings unparalleled engineering understanding around railroad bridges in Kansas. This proposal will demonstrate extensive active and positive outcomes navigating railroad crossing complexities. JEO's hydrology and hydraulics (H&H) team are leaders in Kansas, delivering state of the art projects around the state for cities and state agencies. Our project management, communications, and utility exploration are strengths for this project's successful delivery. Our team is passionate about delivering customized, 'right-sized' public engagement for this project.

JEO brings direct familiarity with the US-54 and S. Western Avenue intersection, where we are supporting the Kansas Department of Transportation (KDOT) on an active safety improvement project that includes traffic signal replacement and upgrades. This experience provides our team with firsthand insight into existing traffic operations, safety challenges, geometric constraints, and coordination considerations at this location, allowing us to evaluate grade separation alternatives with a realistic understanding of near-term improvements and long-term needs. This perspective delivers an objective, defensible evaluation that prioritizes system-wide benefits rather than a single intersection outcome.

JEO has added Hg Consult (Hg), a long-term partner of JEO's, for their preferred alternatives analysis and major study experience. Hg is a nationally recognized leader in Planning and Environmental Linkages (PEL) studies and in integrated environmental planning for complex, federally-funded transportation projects. Although PEL is most often associated with FHWA programs, the overlap with FRA's Project Planning Package requirements is substantial.

Hg's depth of experience allows environmental considerations to be incorporated early and effectively into the preferred alternative analysis, strengthening decision-making and positioning the project for efficient advancement into future NEPA and design phases. Additionally, within the past year, JEO has completed a project with an FRA NEPA document. Our team brings extensive experience supporting FRA-funded planning and development efforts, along with a deep understanding of how to translate technical analysis into clear, defensible decisions that can move efficiently into subsequent NEPA and design phases.

Our proposed approach is built around early risk identification, coordinated technical assessments, and meaningful engagement that informs, not delays, decision-making. We are committed to working closely with City staff, project partners, and the Liberal community to deliver a well-documented, FRA-compliant project planning package that provides clarity, confidence, and momentum for the next stages of project development. With three active bridge design projects for KDOT and another strong project underway in Hutchinson at the height of construction, JEO is solidifying its reputation as the go-to partner for owners seeking successful railroad bridge solutions.

JEO would be honored to partner with the City of Liberal on this important effort. We respectfully request your consideration of our proposal and look forward to the opportunity to support the City in advancing a safer, more connected transportation network for the Liberal community.

Sincerely,

A handwritten signature in blue ink that reads "Brad Shores". The signature is fluid and cursive, with the first name "Brad" and last name "Shores" clearly distinguishable.

BRAD SHORES, PE
Project Manager
JEO Consulting Group, Inc.



Detailed Project Approach



Detailed Project Approach

Project Understanding

The City of Liberal CARES RCE project represents a critical opportunity to improve safety, connectivity, and reliability across the community while positioning the City for successful advancement through FRA's project planning lifecycle. The City's award of RCE funding reflects both the urgency of addressing at-grade railroad crossing safety concerns and the need for a disciplined, transparent planning process to identify a preferred grade-separated alternative that can move efficiently into future NEPA and design phases.

This project is fundamentally about more than selecting a structure location. It requires balancing safety outcomes, emergency response reliability, traffic operations, floodplain constraints, right-of-way (ROW) impacts, utility conflicts, construction feasibility, and community priorities—while maintaining consistency with FRA guidance and federal funding requirements. The evaluation of grade separation alternatives at S. Pershing Avenue and S. Western Avenue must be grounded in defensible technical analysis, informed by meaningful public engagement, and documented to support a seamless transition to subsequent project development stages.

Our team understands that the City is operating within a constrained federal schedule and that early identification of risks—technical, environmental, community, and delivery-related—is essential. Our approach is designed to provide the City with clear, actionable information at each stage of the project, culminating in a well-documented preferred alternative and a complete FRA-compliant project planning package.



Locations being considered for a crossing closure with grade separation are at S. Western Avenue (above) and S. Pershing Avenue (below). Source: Google Earth

S. Western Avenue Experience

JEO's traffic team is currently completing a safety study at the S. Western Avenue and US-54 intersection for KDOT. Our knowledge of that project, paired with our strong KDOT relationships, will streamline the traffic and safety analysis portion of your project.

Project Approach

Task 1: Technical Assessments

JEO's Steven Buckley will lead these efforts. As the former KDOT State Highway Safety Engineer, he has extensive experience doing these exact safety analyses, and has just completed similar work for KDOT's K-254 Rock/Webb/Greenwich interchange project. Our team will leverage the work we have been doing through our S. Western Avenue and US-54 project for KDOT.

Safety Assessment

Safety is a primary driver of the Liberal CARES project, and our approach emphasizes both historical performance and future risk reduction. We will compile and analyze the most recent five years of crash data at the existing railroad crossings under consideration, as well as the key study corridors and adjacent intersections. This analysis will assess crash frequency, severity, contributing circumstances, and crash types involving vehicles, trains, pedestrians, and bicyclists.

Using conceptual design assumptions for each alternative, we will forecast future and critical crash rates to evaluate the anticipated safety benefits of crossing closures and grade separations. This analysis will be informed by FHWA Systemic Proactive Safety Countermeasures and local safety planning initiatives to identify opportunities to incorporate proven safety treatments into the conceptual alternatives. The result will be a clear comparison of how each alternative improves safety outcomes for all modes of travel.

Traffic Operations and Forecasting Assessment

A comprehensive traffic assessment will support the evaluation of both existing conditions and future performance under each alternative scenario. Our team will collect peak-hour turning movement counts at key intersections along S. Pershing Avenue, S. Western Avenue, and parallel north-south routes, including Kansas Avenue and Clay Avenue. This data will establish a robust baseline for traffic modeling and allow for accurate representation of peak-period operations.

Travel time runs will be conducted along the major north-south corridors between W. 2nd Street and US-54 to document existing connectivity and delay. Future traffic volumes will be developed based on historic trends and anticipated growth identified in the City's Comprehensive Plan, with adjustments reflecting expected route shifts resulting from crossing closures and new grade separations.

Traffic operations will be evaluated using industry-standard modeling tools, incorporating existing signal timing plans and optimized future-year timings. Measures of effectiveness, including delay, level of service, and queue lengths, will be documented to clearly illustrate differences between alternatives. This analysis will also inform consideration of traffic control modifications, including signal warrants, turn-lane needs, pedestrian crossings, and other operational improvements necessary to accommodate redistributed traffic.

Active transportation will be fully integrated into the analysis. Bicycle and pedestrian volumes will be collected as part of the traffic counts, and the safety and mobility needs of non-motorized users will be evaluated alongside vehicular considerations. Temporary traffic control strategies will also be identified to understand anticipated construction-phase impacts and potential detours, supporting both constructability review and community outreach.



Functional Classification Map (5-10 Year Future).
Source: KDOT

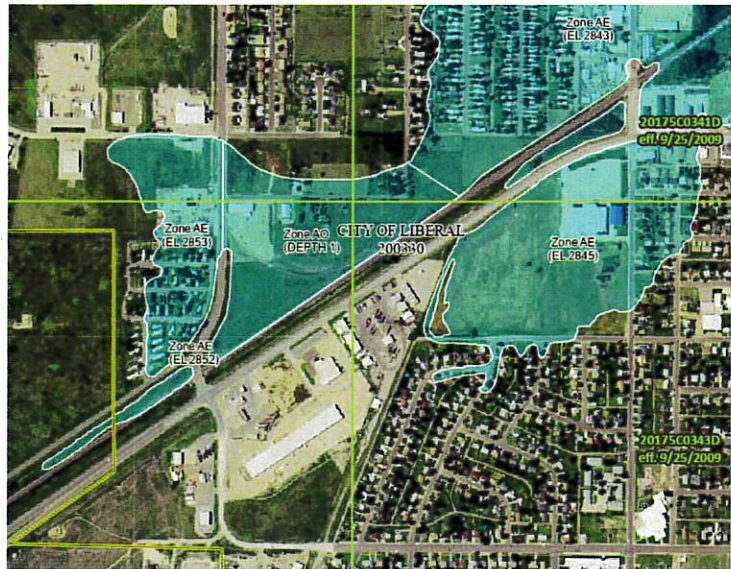
H&H Assessment

Both project alternatives introduce significant vertical changes within a historically flat terrain and are located within a federally defined floodplain. As such, H&H represent a critical decision-making factor rather than a secondary technical check.

Our approach includes completing a comprehensive H&H assessment in accordance with FEMA guidance. We will first obtain the effective hydraulic model from the State, if available. If an effective model exists, it will be reviewed and updated to produce a revised model that accurately reflects the site's current conditions. Where necessary, field verification and coordination with available drainage records will be used to confirm assumptions regarding existing stormwater infrastructure, including pipe materials and capacities.

Proposed condition models will then be developed for each alternative to evaluate drainage impacts associated with roadway elevation changes, added fill, and new pavement areas. These models will assess both temporary and permanent impacts on drainage patterns and floodplain behavior, including potential changes in water surface elevations.

Alternatives will be refined to meet FEMA criteria to the greatest extent practical. However, due to the scale of the grade separation and fill required, a Conditional Letter of Map Revision (CLOMR) or Letter of Map Revision (LOMR) may be required. Our team has extensive experience guiding communities through these processes and will clearly document the regulatory requirements, risks, and mitigation strategies for each alternative. The findings of the H&H assessment will directly inform both cost estimates and constructability considerations.



Floodplain map of the S. Western Avenue Corridor



Floodplain map of the S. Clay Avenue Corridor

JEO is a leader in H&H. Our team recently completed complex analyses for KDOT and the City of Augusta on a new bridge structure designed to significantly reduce flooding impacts for nearby industrial parcels.

ROW and Utility Impacts Assessment

ROW requirements will be evaluated using available parcel data and title information, overlaid with conceptual construction limits for each alternative. This assessment will identify both permanent and temporary acquisition needs across railroad, City, state, and county jurisdictions. Estimated acquisition costs will be developed to support a comparative evaluation.

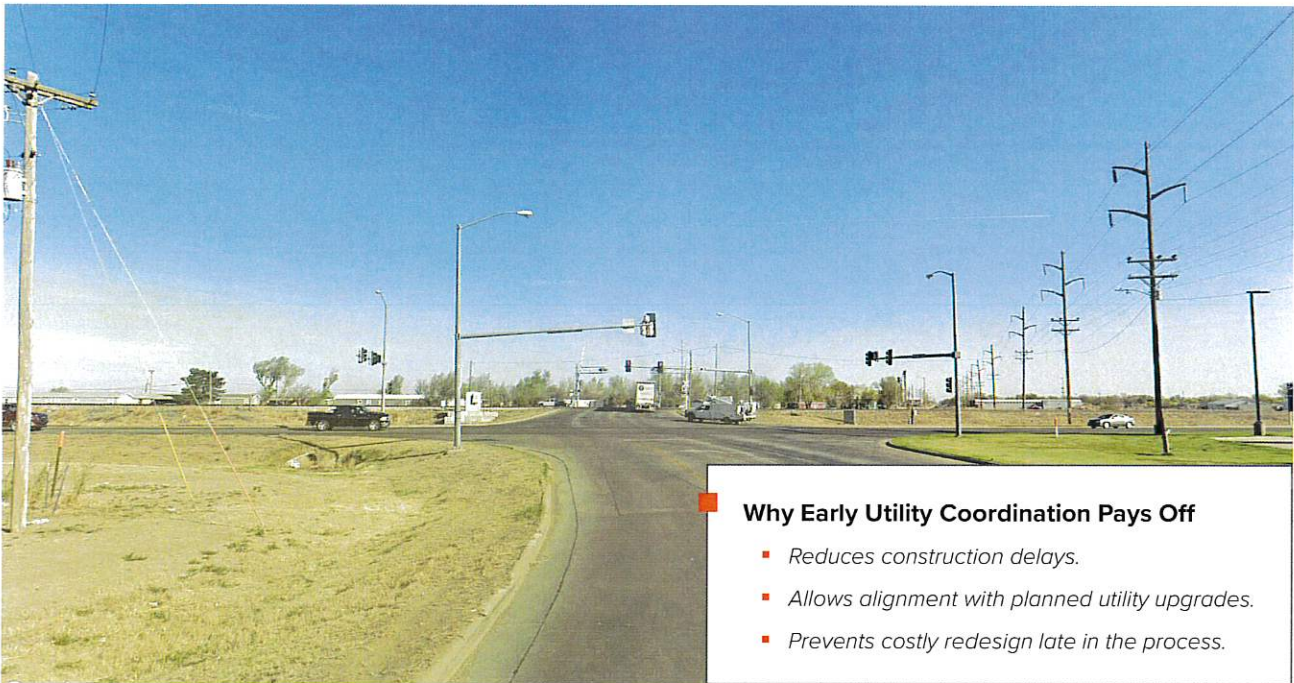
Engagement with utilities will be one of the first tasks. Utility mapping will be collected prior to design and survey. This serves two purposes: notifying utilities of the upcoming project (scope of work and schedule) and providing the surveyors and data processors mapping to navigate field markings.

Meetings will be held multiple times during design with the utility owners, and prior to construction with the selected contractor. These meetings are critical to verify existing utility locations, planned upgrades, conflicts, and the associated work to accommodate both utility relocations and the proposed roadway improvements.

JEO's Riley Schmitz has 15 years of experience doing road and bridge projects in dense urban utility corridors, with most of his work in Wichita. He assisted in developing Wichita's utility coordination process and understands that projects are only successful when they proactively address utility concerns in the corridor.

JEO's utility coordination has already begun. A Kansas OneCall revealed the following utilities in both project areas of Western and Pershing:

- Electric and Gas: Black Hills Energy
- Electric: Southern Pioneer
- Petroleum: Merit Energy (Western Only)
- Sanitary and Water: City of Liberal
- Telecommunication:
 - AT&T (Distribution)
 - Ideatek Telcom
 - United (Western Only)
 - Zito Media



Why Early Utility Coordination Pays Off

- Reduces construction delays.
- Allows alignment with planned utility upgrades.
- Prevents costly redesign late in the process.

Overhead powerlines near S. Western Avenue. Source: Google Earth



At-grade crossing at N. Kansas Avenue. Source: Google Earth

Constructability Assessment and Cost Evaluation

Constructability is a key differentiator between the Pershing Avenue and Western Avenue alternatives and will be evaluated as an integrated component of technical feasibility, cost, and community impact.

For each alternative, we will develop refined, order-of-magnitude cost estimates based on estimated quantities and current bid pricing trends. These estimates will include construction, ROW acquisition, utility relocations, and anticipated design and support costs, resulting in an all-in project cost for each location.

Constructability analysis will address anticipated construction duration, major construction methods, and sequencing considerations, including construction over the Union Pacific Railroad ROW, at both sites and additional coordination with KDOT and US-54 at the Western Avenue location. Differences in excavation volumes, roadway reconstruction extent, and traffic maintenance requirements will be clearly documented.

Maintenance of traffic will be evaluated with a focus on minimizing disruption to the community. This includes assessing the feasibility of phased construction, anticipated closure durations, detour routes, and impacts to schools, emergency services, and daily travel patterns. Where possible, increased travel times associated with closures will be quantified to provide a more complete understanding of community impacts.

This constructability evaluation is intended not only to compare alternatives, but to proactively identify risks that could affect future delivery, schedule, and cost certainty.



Client Testimonial

"JEO has local office staff that is well known to us and makes themselves available to our project managers and contractors through the entire project. Projects are consistently delivered on schedule. I would be happy to attest to JEO's qualifications, professionalism, expertise, and dedication to delivering results in a timely and efficient manner on any of these projects."

DANIEL SCHRANT, PE
Deputy Director
Sedgwick County, KS

JEO's Bridge Experience

JEO understands this phase of the project will not design the project, but will evaluate the two locations, identify the preferred crossing, and advance the FRA process. That said, significant design effort will be needed to properly evaluate the two locations and understand the ramifications of construction. Additionally, a keen understanding of how the Union Pacific Railroad thinks will be key in determining what type of bridge solution they will be comfortable with. Major clients in Kansas have entrusted JEO with navigating complex railroad situations to deliver solutions acceptable to the railroad and not onerous to the project owner.

Our four active projects:

- **US-36 over Kyle Railroad (Kyle RR):** JEO successfully obtained Kyle RR's permission to build one pier in the railroad ROW, reducing construction costs and ROW impacts significantly.
- **US-50 over Burlington Northern Santa Fe (BNSF) Railroad Railyard in Newton:** JEO's proactive efforts, including drainage evaluation and Exhaustive Explanation (EE), resulted in KDOT's preferred span arrangement being selected for design.
- **Central Avenue over Union Pacific (UP) Railroad Railyard in Downtown Kansas City:** This project is magnitudes more complex than the two listed above. It is still in its early stages, but we have helped KDOT enter into a Preliminary Engineering (PE) agreement and will be concentrating major efforts on an EE in 2026. We have proactively met with three major bridge contractors and major utility owners to understand impacts and site constraints.
- **Woodie Seat over Avenue C and Kansas and Oklahoma Railroad:** The City of Hutchinson decided to add major bridge repairs for this structure to an existing adjacent project about to be let. JEO committed to a very aggressive schedule and was able to design the repairs and obtain proper railroad permits and approval for construction so the project could be constructed concurrently. The bridge is currently under construction and about to have concrete median pours done.

Our keys to success in dealing with the railroad are multifaceted:

- Understand what is important to the railroad. What will the construction impacts on operations be? What is the long-term ability of the railroad to expand services in the corridor?
- Anticipate that the railroad will take longer to review than anticipated, and get them submittals months ahead of schedule.
- Research construction solutions thoroughly. Often, the railroad's immediate response is: 'span ROW'. A well-articulated EE can often show the railroad that there is a balance. Some piers in the ROW may actually be less disruptive to railroad operations, particularly during construction.



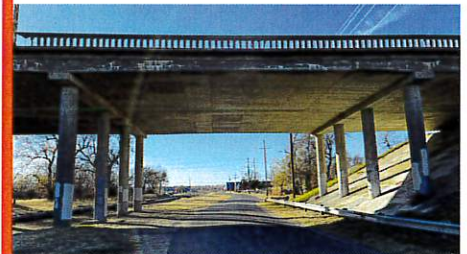
US-36 over Kyle Railroad



US-50 over BNSF Railroad Railyard



Central Avenue over UP Railroad Railyard



Woodie Seat over Avenue C and Kansas and Oklahoma Railroad

Task 3:

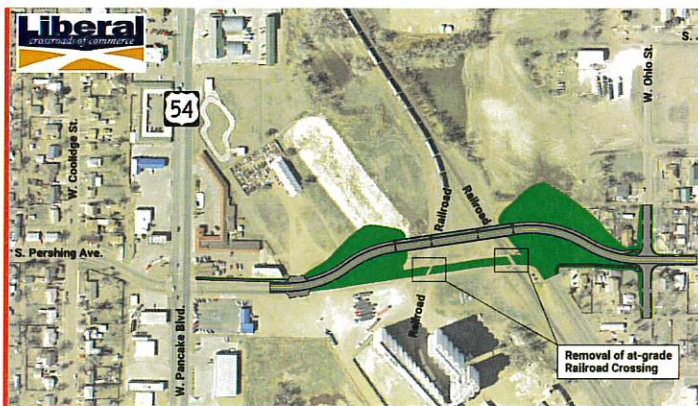
Preferred Alternative Analysis

Once technical assessments, environmental review inputs, and community engagement activities are complete, the project team will develop a structured evaluation matrix to compare all alternatives, including a no-build alternative. Evaluation criteria will reflect safety performance, traffic operations, environmental impacts, cost, constructability, ROW and utility impacts, community support, and consistency with project goals.

Both quantitative and qualitative measures will be used to support informed decision-making. Alternatives that do not sufficiently meet project objectives will be screened out, while the preferred alternative will be documented through a clear set of recommendations, considerations, and next steps. This documentation will be structured to support future NEPA, permitting, and design phases without rework.

JEO has strong experience delivering corridor and alternative evaluations for complex urban and highway projects. Examples in the past five years of discovery phase projects in the state of Kansas include US-183Y over I-70 near Hays, US-69 over Johnson Drive in Johnson County, and US-50 over the BNSF Railyard in Newton. JEO is also supporting other consultant teams with similar discovery phase work for K-254 and Rock/ Webb/Greenwich and I-135 and I-70.

Additionally, PEL projects where JEO and Hg have partnered on include the Fort Crook Road Bridge in Bellevue, Nebraska, and Ames Avenue Safety Mobility Recovery Plan in Omaha, Nebraska. **Hg will lead this task. Their experience in federally-funded transportation projects will result in a defensible, well-documented preferred alternative analysis that is positioned for efficient advancement into subsequent PEL, NEPA, and design phases.**



Defensible Preferred Alternative

The graphic highlights one of the conceptual alignments evaluated as part of the Liberal CARES project. This task will integrate technical findings, environmental considerations, and community input into a structured evaluation matrix to identify a well-supported preferred alternative. The resulting documentation will position the project for efficient advancement into PEL, NEPA, and design.

Source: [https://cityofliberal.org/555/Liberal-CARES-Project - Attachment 11: S. Pershing Avenue Concept Drawing](https://cityofliberal.org/555/Liberal-CARES-Project-Attachment-11:S.PershingAvenueConceptDrawing)

Task 4:

Project Planning Package

The City has appropriately structured the Liberal CARES project to advance environmental review activities under a separate consulting agreement. While the environmental documentation itself is outside the scope of this contract, our team understands that environmental considerations will be a critical factor in the evaluation and selection of a preferred alternative. Environmental constraints, resource impacts, and permitting requirements directly influence feasibility, cost, schedule, and long-term project risk, and must be fully integrated into the overall alternatives analysis.

The culmination of this effort will be preparing a complete project planning package by JEO consistent with FRA guidance. This package will include documentation of planning consistency, a draft purpose and need statement, alternatives analysis, conceptual engineering, environmental resource inventory, public involvement summary, cost estimates, and an initial project management plan that considers delivery strategy and future contracting approaches.

Throughout the project, our team will actively participate in monthly project development team calls to coordinate with the City and project partners, monitor progress, identify risks, and maintain alignment with federal milestones.

Integrated Environmental Planning

To support seamless coordination between technical planning and environmental review, JEO has partnered with Hg, a firm nationally recognized for its expertise in environmental analysis and PEL studies. Hg's experience supporting complex, federally funded transportation projects allows environmental findings to be incorporated early and effectively into the preferred alternative evaluation process, rather than treated as a downstream constraint. Through close coordination with the environmental team, technical assessments, community engagement outcomes, and environmental considerations, outcomes will be aligned to support a defensible, well-documented preferred alternative positioned for efficient advancement into subsequent NEPA and design phases.



S. Western Avenue - Proposed Crossing Closure with Separation. Source: Google Earth

Value Added

It's our understanding that the City intends to complete NEPA documentation as the next step in project development, pending project programming funding. Should federal or state funding not be in place in the near future, we recommend the City consider a PEL study to maintain project momentum. All of the work completed in the PEL Study can be directly transferred to NEPA—essentially getting a head-start on NEPA while funding is procured and completing many difficult advanced planning and environmental phases of NEPA without starting the NEPA clock, while also streamlining the NEPA phase timeline substantially. The information and data developed during a PEL study can also be used to the City's advantage to help position the project for federal grant funding.

Additionally, JEO has local staff able to assist Hg with needs assessment and fieldwork as necessary, similar to our other PEL teaming arrangements with Hg.

Project Bid



Project Bid

At JEO, we can tailor our professional services to meet your specific needs and budget requirements. Upon being selected for your project, we would welcome the opportunity to sit down and fully discuss the proposed scope of services to establish a final scope and fee to best meet your specific needs. Our team looks forward to making the Liberal CARES RCE project a success.

Liberal CARES RCE Project		FEE
Task 1 Technical Assessments	Safety Assessment	\$25,000
	Traffic Assessment	\$70,000
	H&H Assessment	\$30,000
	ROW Impacts Assessment	\$20,000
	Utility Impacts Assessment	\$20,000
	Constructability Assessment	\$35,000
	Total	\$200,000
Task 2 Community Engagement	Community Engagement Plan Development	\$25,000
	Engagement Plan Execution	\$155,000
	Engagement Activity Summary	\$20,000
	Total	\$200,000
Task 3 Preferred Alternative Analysis	Preferred Alternative Analysis	\$16,320
	Total	\$16,320
Task 4 Project Planning Package	Project Planning Package (Includes Overall Project Management)	\$54,080
	Total	\$54,080
GRAND TOTAL		\$470,400

REIMBURSABLE CHARGES

JEO does not charge separate reimbursable charges. The fee listed in the above table includes JEO's billable time and overhead expenses including telephone calls, copying, postage, travel, and meals that are included in our hourly rates and fees. Any additional services beyond the scope of services will be provided on a billable time basis in accordance with our standard hourly rate schedule with prior authorization only.

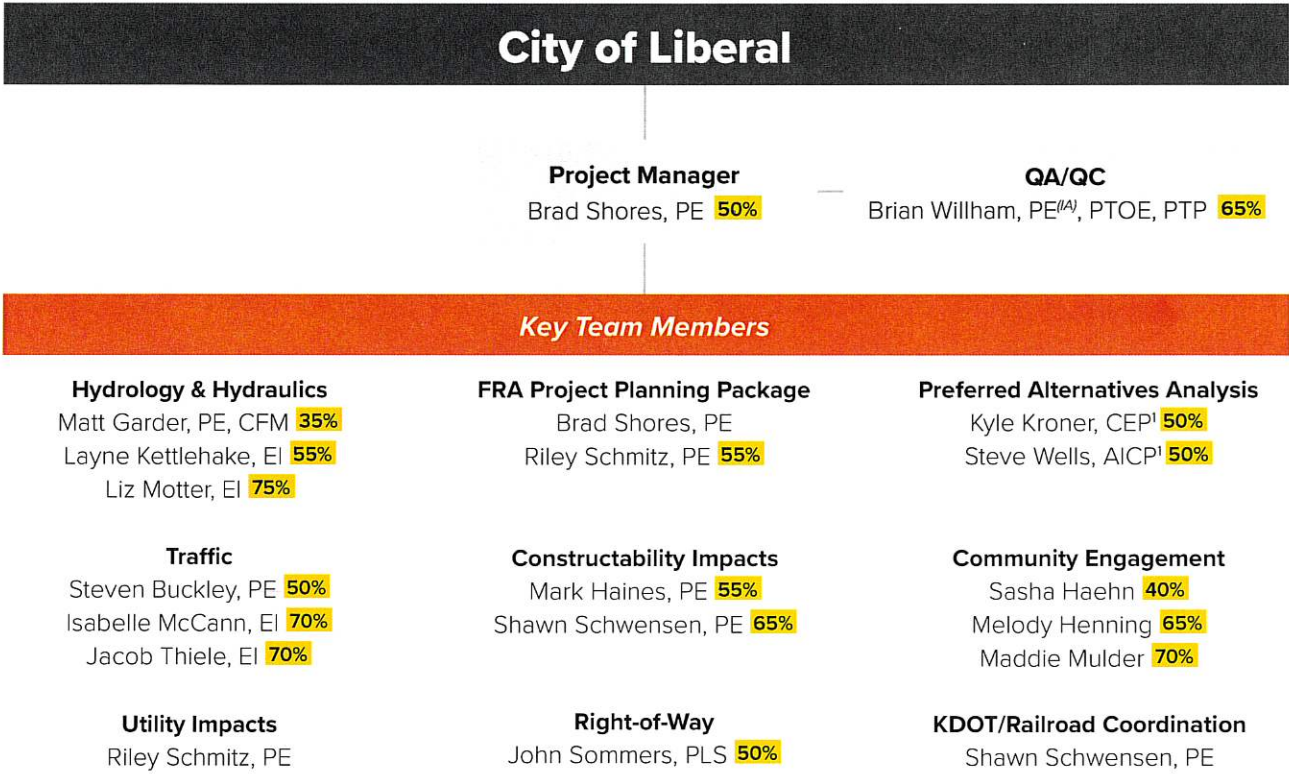


Project Team Structure and Capacity



Project Team Structure and Capacity

Our team has been assembled to provide the expertise and availability required to support the successful delivery of your project. Each team member has a proven track record of delivering successful projects, as they understand the importance of meeting client expectations. The proposed organizational chart for this project is below.



Subconsultant: 1 - Hg Consult

Notes: Professional engineers/surveyors are licensed in the State of Kansas unless otherwise noted.
% Percent available from 04/2026 through 11/2026



Firm Resilience

We prioritize a culture of shared knowledge and collaborative problem solving, so that one individual's unavailability will not jeopardize successful project delivery. This allows for an environment where innovative ideas are shared openly, enhancing the team's ability to solve unique problems, leading to improved outcomes.



Strategic Staffing Plan

We leverage our expertise to align individuals with appropriate availability, so each role is filled by a team member whose skills and experience best fit the project. Throughout this process, we also consider team size, striking a balance between redundancy and operational agility. This results in a staffing plan that is tailored to each project's needs.



Project Communication Plan

When the project is initiated, Brad Shores will work with City staff to establish a project communication plan that meets the needs of the project and accounts for individual communication preferences and expectations. Regardless of the approach, we will provide complete and thoughtful communication throughout the project.

About JEO

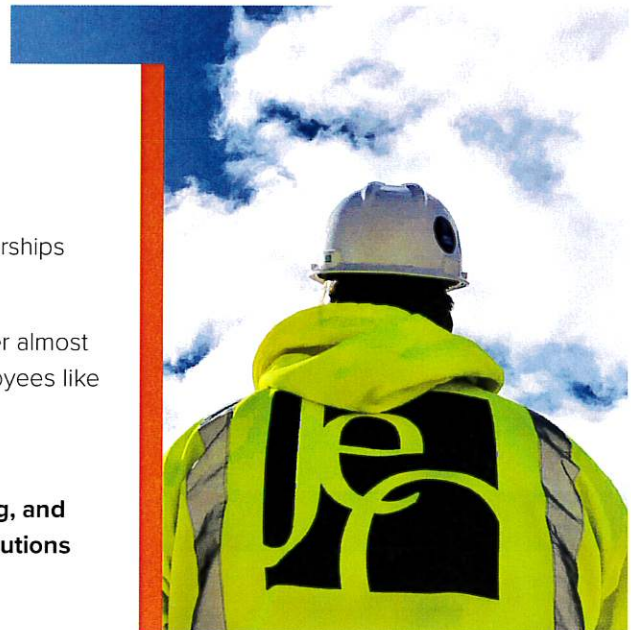
WHO WE ARE

At JEO, we help communities thrive.

Since 1937, we've built a reputation on forging lasting partnerships with clients to help them—and our communities—succeed.

Today, we have more than 400 people in 16 offices, and after almost 90 years, we're still known for treating our clients and employees like family.

Through engineering, architecture, surveying, planning, community engagement, environmental sciences, funding, and construction services, we excel in providing long-term solutions for our clients.



OUR SERVICES

Aquatics and Recreation	Power and Electric
Architecture	Project Visualization
Construction Services	Site Civil
Environmental Science	Surveying and Geospatial
Funding Support	Traffic and Technology
GIS Mapping	Transportation
Landscape Architecture	Water and Wastewater
Planning and Engagement	Water Resources

JEO CONSULTING GROUP, INC.

Corporate Office
1937 N. Chestnut Street
Wahoo, NE 68066
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f. 402.443.3508
e. anutzman@jeo.com
jeo.com

JEO is a S-Corporation.
Federal ID#470444475

Submitting Branch Office
214 North St. Francis Avenue
Wichita, KS 67202
p. 316.352.9333
f. N/A
e. clewis@jeo.com

WESTERN KANSAS AREA
16 Employees

PUBLIC ENTITY DISQUALIFICATION

JEO Consulting Group, Inc. has not been disqualified from working for any public or quasi-public entity.

About Our Subconsultant



Hg Consult, Inc. (Hg) has a growing geography and resource pool. Hg was formed in 2010, as a consulting engineering and planning firm in Kansas City, Missouri. The majority of Hg's staff of more than 60 employees are based in the greater Kansas City metropolitan area. Additionally, Hg has offices in St. Louis, Missouri; St. Joseph, Missouri; Denver, Colorado; and Austin, Texas.

Hg is a full-service engineering and planning firm. Hg has several areas of competency and they continue to grow their professional offerings as their firm grows. Their projects range from small municipal and private development projects to large-scale DOT interchange projects. Hg's capabilities include services from initial planning to final construction engineering and inspection. More specifically, Hg's expertise includes:

- Roadway design and geometrics
- Bridge and culvert design
- Transportation and PEL planning
- Aviation planning, design, and construction services
- Environmental planning and permitting, including NEPA documentation
- Urban and community planning
- Traffic operations, traffic microsimulation, and traffic control
- Drainage, stormwater, and water line design
- Pedestrian and bicycle planning and design
- Transit planning and design
- Program management services
- Construction engineering and inspection services
- Residential, commercial, industrial, and institutional site development
- Public information and outreach

As an employer, Hg has taken a fresh approach to their staff and how they operate. Their staff is well-known and highly-respected in the engineering and planning communities, most of Hg's senior professionals have previously worked at some of the largest firms in the country. They have complete workplace flexibility and all their staff are encouraged to office remotely. They are completely cloud-based in their operations, ensuring safe development and storage of project-related documents. The trust and flexibility placed with their employees pays dividends to Hg and results in efficiencies to their clients and quality products.

Trusted leadership, quality work, practical approach, and open communication. They are fully committed to providing professional consulting services that are of high-quality, delivered on-time, and on or under budget. You can trust Hg's leadership to bring innovation and quality deliverables with an approach that is based on practical solutions and open communication.

Hg's PEL Experience and Leadership:

- **Hg is the PEL Study primary authors for 12+ projects** across the Midwest, including the first in state for Iowa, Illinois, and Missouri.
- Hg has developed statewide PEL guidance for three states.

Hg Offices

Kansas City, Missouri (HQ)

7733 North Wallace Avenue
Kansas City, MO 64158
816.256.5153

Kansas City, Missouri

1533 Locust Street
Kansas City, MO 64108
816.482.3794

St. Louis, Missouri

206 Hollytree Court
Ballwin, MO 63021
314.495.6868

St. Joseph, Missouri

1 Pine Ridge
St. Joseph, MO 64505
Joshua Castor, PE
816.708.0231

Denver, Colorado

681 Meadowleaf Lane
Highlands Ranch, CO 80126
720.458.1729

Austin, Texas

1920 Pecan Valley Drive
Leander, TX 78641
512.202.5085

Resumes



Brad Shores

PE



✉ bshores@jeo.com

📍 Wichita, Kansas

Brad is an engineer with 27 years of experience and has served as a project manager for a variety of complex projects, overseeing design and plan preparation. Brad primarily serves as a task lead for major projects, but also provides principal-level services. He relies heavily on his strengths of interpersonal relationships, communication, and leadership.

PROJECT EXPERIENCE

Metropolitan Avenue over I-635, KDOT, Kansas City, KS

Brad led the bridge design for this project which included analyzing traffic volumes and determining the number of lanes across I-635 that could be reduced to provide a 10-foot-wide sidewalk without changing the width of the overall bridge. Traffic signals at each ramp terminal were designed with protected/permissive left-turns on flashing yellow arrow indications. Sidewalks and ADA-compliant ramps were designed with the improvements.

Woodie Seat Bridge Repairs over K&O Railroad and Avenue C, Hutchinson, KS

As project manager, Brad led a critical infrastructure rehabilitation effort on a four-span haunched slab bridge originally built in 1959. After the City assumed ownership from KDOT in 2005 and identified substantial deterioration, Brad led an evaluation, planning, and execution of comprehensive repair work, including bridge deck and barrier replacement, full-depth patching, overlay, and associated structural improvements.

I-70 Lewis and Clark Viaduct, KDOT, Wyandotte County, KS

As project manager, Brad oversaw and designed emergency bridge repairs for the 3,750-foot-long multiple span, historic Lewis and Clark Viaduct. Repairs included concrete patching, strip joint replacement, and modular joint replacement.

ADDITIONAL EXPERIENCE

- US-50 over Meridian road and BNSF Railroad, KDOT, Harvey County, KS
- I-70 and US-183 Bypass Interchange, KDOT, Hays, KS
- US-36 over Kyle Railroad. KDOT, Republican County, KS
- Central Avenue over UP Railroad Railyard, KDOT, Kansas City, KS
- 67th Street over K-7, KDOT, Johnson County, KS

PROJECT ROLE

Project Manager

EDUCATION

M.S., Civil Engineering
Missouri University of Science and Technology

B.S., Civil Engineering
Missouri University of Science and Technology

REGISTRATION

Professional Engineer:
KS, MO, NE

INDUSTRY TENURE

27 Years

JEO TENURE

6 Years



Brian Willham, PE, PTOE, PTP

Quality Assurance/Quality Control



Brian leads JEO's Traffic and Technology Department, drawing on more than 26 years of experience delivering multimodal planning, traffic engineering, and safety initiatives for public agencies and private clients. He has served in roles overseeing traffic and transportation planning teams and managing complex corridor studies, safety action plans, and long-range transportation plans. Brian's technical expertise spans traffic operations, multimodal corridor design, safety analysis, and transportation systems planning, supported by extensive public involvement and coordination with transit agencies, local governments, and community stakeholders. His work is defined by a practical, safety-focused, and implementation-oriented approach to transportation planning and engineering projects.

PROJECT EXPERIENCE

- Corridor MPO Safety Action Plan - Cedar Rapids, IA*
- Transportation Master Plan Update, Homer Glen, IL*
- Connect Downtown Mobility Study, Des Moines, IA*

EDUCATION

B.S., Civil Engineering
University of Iowa

REGISTRATION

Professional Engineer:
IA, CO, FL, IL, MN, SD, TX

Professional Traffic
Operations Engineer

Professional Transportation
Planner

TENURE

Industry: 26 Years
JEO: <1 Year

**Completed prior to joining JEO.*



Matt Garder, PE, CFM

Hydrology & Hydraulics



Matt has worked on many water resources related projects ranging from streambank stabilization, river restoration, sanitary sewer stream crossing inspection and analysis, green infrastructure design, pond and lake enhancements, wetland design, and recreation work. He strives to take a watershed approach to his projects, to best understand any given site, and develop a practical solution that addresses the problem while considering the greater picture. Matt is passionate about open channel systems and how to develop nature-based solutions to help address streambank stabilization, erosion and scour within riverine systems. He is versed in taking projects from study through design, construction, and post-construction.

PROJECT EXPERIENCE

- Gardner Stormwater Master Plan Gardner, KS
- Briarwood Stormwater Improvements, Olathe, KS*
- Stormwater Drainage Facility Improvements, Park City, KS

EDUCATION

M.S., Civil Engineering
B.S., Civil Engineering
University of Nebraska

REGISTRATION

Professional Engineer:
KS

Certified Floodplain Manager

TENURE

Industry: 10 Years
JEO: 1 Year

**Completed prior to joining JEO.*



Riley Schmitz, PE

FRA Project Planning Package and Utility Impacts



Riley is a senior municipal transportation engineer with 16 years of project management and design experience. He has managed projects ranging from simple sidewalks to major roadway improvements on accelerated schedules with heavy public interest. His expertise is in roadway design, stormwater design, and utility coordination, allowing him to lead each of his projects to a successful outcome with reduced stress on the clients he serves.

PROJECT EXPERIENCE

- Harry Street from 127th Street East to 143rd Street East, Wichita, KS
- 37th Street Sidewalk, Ridge to Ridgeport, Wichita, KS*
- Waco Avenue Improvements, Douglas to Central, Wichita, KS*
- McLean Boulevard, Watermain to Douglas, Wichita, KS*
- Pawnee Street, Webb to Greenwich, Wichita, KS*
- McIntosh Road Improvements, Madison to Meadowlark, Derby, KS

EDUCATION

B.S., Civil Engineering
South Dakota State
University

REGISTRATION

Professional Engineer:
KS

TENURE

Industry: 16 Years
JEO: 1 Year

**Completed prior to joining JEO.*



Kyle Kroner, CEP

Preferred Analysis



Kyle is a transportation planning professional with more than 26 years of experience guiding nearly \$2 billion in projects through the project development process. Kyle has led multiple KDOT alternatives development, technical analyses, and NEPA processes and authored KDOT's most recent complex NEPA documents, including the South Lawrence Trafficway (West Section) Supplemental EIS/ROD, the Wichita K-96 Freeway EA/FONSI, and the Olathe I-35 and Santa Fe interchange EA. Kyle understands KDOT's project development processes, environmental preferences, policies, and procedures, and has developed a professional toolbox based on national NEPA best practices. Kyle will leverage his knowledge of KDOT, FHWA, and FRA NEPA process preferences to ensure a seamless transition to NEPA, with no backtracking or rework, thereby reducing project delays and budget risk.

PROJECT EXPERIENCE

- K-96 Freeway Widening Environmental Assessment, KDOT, Wichita, KS
- South Lawrence Trafficway (West Section) Supplemental Environmental Impact Statement, KDOT, Lawrence, KS

EDUCATION

M.S., Urban and Regional
Planning
University of Iowa

B.S., Community and
Regional Planning
Iowa State University

REGISTRATION

Certified Environmental
Professional

TENURE

Industry: 26 Years
Hg Consult: 3 Years



Steven Buckley, PE
Traffic



Steven brings more than three decades of traffic and safety engineering experience to his projects. He provides expert solutions in the arenas of traffic operations, safety studies, and safety planning. Prior to JEO, he was the State Highway Safety Engineer at KDOT, managing the Traffic Safety Section (TSS). The TSS included the Highway Safety Unit, responsible for the development of the Kansas Strategic Highway Safety Plan; the Traffic Safety Unit, which served as the Governor's Highway Safety Office and managed behavioral safety programs; and the Crash Data Unit, responsible for compiling and reporting on over 60,000 crashes annually in Kansas. He also served as the Research Subcommittee Chair for AASHTO's Committee on Safety, where he worked to advance research on the Safe System approach.

PROJECT EXPERIENCE

- Embedded Traffic Engineer, KDOT
- Safe Streets and Roads for All (SS4A) Safety Action Plan, El Dorado and Eureka, KS

EDUCATION

B.S., Civil Engineering
University of Kansas

REGISTRATION

Professional Engineer:
KS

TENURE

Industry: 36 Years
JEO: 4 Years



Mark Haines, PE
Constructability Impacts



Mark is a registered professional engineer with 31 years of experience in the transportation construction industry with a strong background in project management, cost estimating, contract administration, and specification requirements. Mark has highway, street, and airport construction experience, working on a wide variety of transportation, urban, and municipal infrastructure projects. Mark understands the interconnected challenges of construction projects and provides solutions to allow the parties involved to make informed, confident decisions.

PROJECT EXPERIENCE

- I-470 Bridge Replacement, KDOT, Shawnee County, KS
- I-35 Bridge Repair KA-6125-01, KDOT, Coffey County, KS
- K-99 Bridge Replacement, KDOT, Marshall County, KS
- US-54 Bridge Repair, KDOT, Woodson County, KS

EDUCATION

B.S., Construction
Engineering
Iowa State University

REGISTRATION

Professional Engineer:
KS

TENURE

Industry: 31 Years
JEO: 2 Years



Sasha Haehn

Community Engagement



Sasha has experience in local government administration, leadership in planning document update processes, project administration, and public involvement and engagement. Her approachable and open style has helped hone her facilitation and communication skills, helping communities work through difficult conversations that lead to overall improvements and needed change. Sasha prides herself on her commitment to helping communities plan for their futures, implement those plans, and realize their dreams.

PROJECT EXPERIENCE

- US-50 over Meridian road and BNSF Railroad, KDOT, Harvey County, KS
- US-50 Expressway Expansion, KDOT, Finney County, KS
- Futures2045 Metropolitan Transportation Plan, Topeka, KS
- Lead Service Line Inventories, Kansas Department of Health and Environment, Multiple Communities, KS

EDUCATION

Master of Public
Administration
B.A., Political Science
Wichita State University

TENURE

Industry: 20 Years
JEO: 4 Years



John Sommers, PLS

Right-of-Way



John is a project manager and land surveyor with over 23 years of experience across a wide range of surveying disciplines. His expertise includes utility corridor and transmission line projects, ALTA/NSPS surveys, boundary and topographic surveys, construction staking and calculations, DOT bridge and roadway surveys, railroad alignments, and engineering design surveys. He also has a strong background in drafting legal descriptions and is proficient in AutoCAD Civil 3D. John's technical knowledge and leadership make him a valuable asset in managing complex survey projects.

PROJECT EXPERIENCE

- I-470 Bridge Replacement over I-70, KDOT, Topeka, KS
- K-96 Six-Lane Expressway, KDOT, Wichita, KS
- Metropolitan Avenue Bridge over I-635, KDOT, Kansas City, KS
- US-69 and Johnson Drive, KDOT, Mission, KS

EDUCATION

Certificate, Civil Engineering
Technology
Kaw Area Technical School

REGISTRATION

Professional Land Surveyor:
KS, CO

TENURE

Industry: 23 Years
JEO: 6 Years



Layne Kettlehake

EI

Industry Tenure: 10 years



Layne is a project engineer and modeler with experience in hydrologic calculations, hydraulic modeling for bridges and culverts, floodplain certifications for bridge projects, project surveying, and construction inspection. He is proficient in SMS (SRH-2D), HEC-RAS, in both 1D and 2D, HEC-HMS, HY-8, and 3D Computation Fluid Dynamics (CFD) modeling. Prior to JEO, Layne spent almost three years at NDOT completing bridge scour inspections and assessments, H&H studies for bridge/culvert replacements, and floodplain/floodway certifications for all bridge work.

PROJECT EXPERIENCE

- 192nd Street Bridge Replacement, Gretna, NE
- Northwest Sarpy Road improvements, Sarpy County, NE



Isabelle McCann

EI

Industry Tenure: 4 years



Isabelle is a skilled traffic engineer with experience in traffic studies, signal design, and roadway safety improvements. She specializes in traffic control signing, signal replacement planning, data collection, and deploying Miovision technology to support data-driven solutions. Her work spans a wide range of traffic signal upgrades, roadway design enhancements, and statewide traffic engineering assignments. Isabelle also brings expertise in developing pavement marking concept plans and implementing strategies to improve traffic flow and safety. She is passionate about creating safer, more efficient transportation systems through thoughtful design and analysis.

PROJECT EXPERIENCE

- Embedded Traffic Engineer, KDOT
- Transportation Study, El Dorado, KS



Liz Motter

EI

Industry Tenure: 4 years



Liz is a project engineer with a diverse background in water resources study, design, and construction. Her experience includes stormwater infrastructure and flood risk reduction projects, with a strong focus on hydrologic calculations, hydraulic modeling for bridges and culverts, and floodplain evaluations. She is proficient in a wide range of modeling software, including HEC-HMS, HEC-RAS (1D and 2D), AutoCAD SSA, Innovyze InfoWorks ICM, and HY-8.

PROJECT EXPERIENCE

- Jayhawk Watershed Stormwater Improvement Project, Lawrence, KS
- City Engineer Plan Review, Hutchinson, KS
- State Fair Detention, Hutchinson, KS



Jacob Thiele

EI

Industry Tenure: 7 years



Jacob is a traffic engineer who focuses on traffic data collection, signal optimization, and design projects, all emphasizing improving roadway safety and efficiency. Jacob has experience in varied traffic engineering disciplines, including traffic operations analysis, safety assessments, crash data reviews, and traffic impact studies. He has also supported the deployment of Miovision cameras to collect safety and operational data in the field. He is well-versed in Synchro applications, including the modeling of signalized intersections and corridor safety improvements.

PROJECT EXPERIENCE

- Urban Core Street Reconfiguration Study, Omaha, NE
- I-70 and US-183 Bypass Interchange, KDOT, Hays, KS



Shawn Schwensen

PE

Industry Tenure: 30 years



Shawn is a seasoned bridge engineer with experience in hydraulic analysis and structural design, as well as supervisory roles. Having dedicated nearly three decades to working at KDOT in various capacities, he possesses extensive knowledge of DOT bridge design practices and has worked with policies from other Midwestern DOTs. Known for his strong communication skills—whether verbal, written, or in-person—Shawn is a collaborative and adaptable professional who values continuous learning and teamwork. Committed to serving the Midwest, he strives to apply his expertise with professionalism, respect, and a dedication to quality engineering.

PROJECT EXPERIENCE

- US-83 Business over Arkansas River at Garden City, KDOT, Finney County, KS



Maddie Mulder

Industry Tenure: 1 year



Maddie is a skilled graphic designer with a strong background in creative strategy, visual design, and user-centered solutions. Maddie's experience includes curating multi-brand content, designing media campaigns across various platforms, and driving successful rebranding efforts to enhance community engagement. With experience spanning signage production, branding, and user experience design, she brings a unique blend of creativity and technical expertise to every project.

PROJECT EXPERIENCE

- Bob Billings Parkway, Kasold to Monterey, Lawrence, KS
- SS4A Safety Action Plan, El Dorado, KS



Melody Henning

Industry Tenure: 15 years



Melody applies a structured, stakeholder-focused approach to public involvement, recognizing inclusive engagement as a critical success factor in project delivery. She proactively identifies, analyzes, and addresses community concerns to support informed decision-making and risk mitigation for projects impacting local stakeholders. Drawing on experience in government and higher education environments, Melody contributes to effective change management, organizational communication, and process improvement. She is valued for her adaptability, analytical mindset, and ability to engage diverse stakeholder groups to advance project objectives.

PROJECT EXPERIENCE

- Pedestrian Master Plan Update, MTPO, Topeka, KS
- SS4A Safety Action Plan, Eureka and El Dorado, KS



Steve Wells

AICP

Industry Tenure: 22 years



Steve is a senior transportation planner with extensive project management experience on transportation planning projects throughout the nation, PEL studies, NEPA environmental impact studies, transportation feasibility studies, multi-state high-priority corridor studies, traffic impact evaluations, travel demand modeling studies, state, regional and local transportation master plans, state and regional freight plans, as well as transportation economic evaluations.

PROJECT EXPERIENCE

- I-80 Mississippi River Bridge PEL Study, Illinois DOT, IL
- I-80 Scott County Location Study and EA, Iowa DOT, Quad Cities, IA
- Fort Crook Road Bridge Feasibility Analysis PEL Study, Bellevue, NE



Experience of the Team



Similar Experience



US-183 Bridge over I-70, KDOT

 *Hays, Kansas*

JEO completed a discovery report and preliminary/final design for a new diamond interchange on I-70 west of Hays, Kansas. The project includes replacement of the US-183 bypass bridge over I-70, associated interchange improvements, and relocation of approximately 3,000 feet of local roads to enhance access spacing and safety.

JEO coordinated closely with a BUILD grant-funded improvement project on 230th Avenue/55th Street to the north, verifying consistent design and construction phasing. Public engagement included coordination with local agencies, nearby property owners, and the creation of an interactive story map illustrating project needs and benefits.

The project was designed as a multi-phased improvement to maintain traffic and reduce impacts to the traveling public. JEO's scope of services included roadway reconstruction; shared-use path design; bridge, drainage, and utility design (water main and storm sewer); lighting; Intelligent Transportation Systems (ITS); traffic signal and temporary traffic control; signing and pavement marking; fencing; and erosion control.

The traffic analysis evaluated existing and projected safety performance, recommending turn lanes, intersection lighting, and improved ramp geometrics to reduce run-off-road crashes and accommodate oversized vehicles.

REFERENCE

KDOT

Jeff Sims, PE

Road Design Leader

p. 785.296.2093

e. jeff.sims@ks.gov

STAFF

- Brad Shores, Project Manager
- Shawn Schwensen, Structural Engineer



US-50 over Meridian Road and BNSF Railroad, KDOT

 *Harvey County, Kansas*

The US-50 and Meridian Road Interchange Improvements project represents a critical investment in the safety, efficiency, and long-term function of a key transportation corridor in south-central Kansas. Designed to address growing traffic demands and improve operational performance, the project reflects KDOT's commitment to modern infrastructure that serves both regional mobility and local access.

JEO is providing comprehensive design services for the project, including survey, bridge, roadway, and interchange improvements. JEO has led railroad coordination, resulting in the railroad's acceptance of KDOT's preferred design concept, potentially saving the project millions of dollars and reducing ROW impacts. JEO proactively met with six regional bridge contractors for this project, even though the design was at an early stage, and provided an EE to the railroad for the project, demonstrating the constructability benefits of the preferred solution.

Beyond technical design, JEO has played an active role in public engagement by hosting a public information meeting to present conceptual alternatives and gather input from community members and stakeholders. Additional services for the project include traffic engineering and environmental sciences, so the final design balances safety, efficiency, and environmental considerations.

REFERENCE

KDOT

Jeff Sims, PE

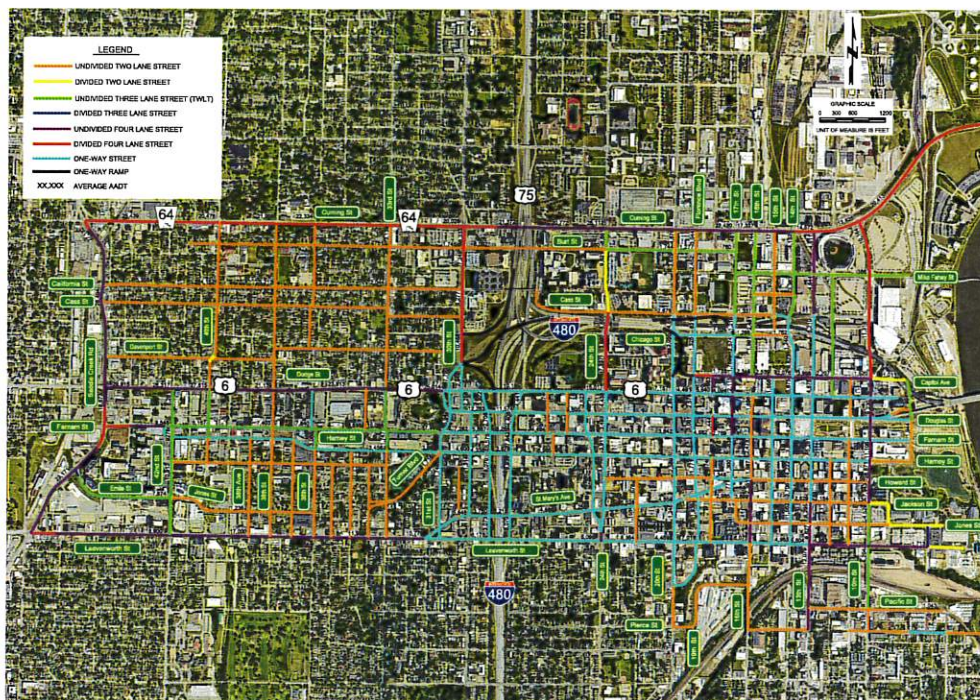
Road Design Leader

p. 785.296.2093

e. jeff.sims@ks.gov

STAFF

- Brad Shores, Project Manager
- Shawn Schwensen, Structural Engineer
- Sasha Haehn, Community Engagement



Urban Core Street Reconfiguration Study

📍 Omaha, Nebraska

JEO conducted the Urban Core Street Reconfiguration Study to comprehensively evaluate street configurations within Omaha's downtown and urban core. The goal of this effort was to enhance safety, accessibility, and operational efficiency for all users of the transportation system, including pedestrians, bicyclists, transit riders, and motorists. The study examined opportunities to modernize the street network through potential reconfigurations such as converting one-way streets to two-way operations, reallocating vehicle lanes to better accommodate multimodal travel, and integrating amenities that supported a more balanced and connected urban environment.

In addition, the project considered adjacent ROW adjustments to improve parking, sidewalks, streetscape landscaping, and overall corridor functionality. A key component of the study was assessing the impacts of removing freeway ramps at I-480 and evaluating selected intersections, with the intent of improving mobility while also unlocking redevelopment opportunities. Ultimately, the study identified feasible corridors for reconfiguration, developed preferred cross-sections, and produced an actionable implementation plan that prioritized constructability, economic viability, and long-term multimodal benefits for Omaha's urban core.

REFERENCE

City of Omaha
Garret Schram
City Project Manager
 p. 402.444.5253
 e. garret.schram@cityofomaha.org

STAFF

- Jacob Thiele, Traffic Engineer



Professional References



Professional References

Our work is best represented by the clients we serve. The references below are representative to projects similar in scope and complexity, and demonstrate our dedication to delivering reliable, high-quality results. We encourage you to contact them to discuss their experience working with our team.

CITY OF HUTCHINSON

Evan Patterson

City Engineer

p. 620.694.2611

e. evan.patterson@hutchgov.com

Project and Services: Woodie Seat Bridge Repairs over K&O Railroad and Avenue C

Evaluation, planning, and execution of comprehensive bridge repairs, including deck and barrier replacement, full-depth concrete patching, overlay installation, and structural improvements.

RENO COUNTY

Don Brittain

Public Works Director

p. 620.694.2976

e. don.brittain@renogov.org

Project and Services: Bridge Expansion, Rehabilitation, and Replacement Projects

JEO has provided comprehensive bridge expansion, rehabilitation, and replacement services, such as the 43rd Street bridge over the Union Pacific Railroad, delivering safe, efficient designs, coordinated permitting, and construction support to meet community and transportation needs.

KDOT

Sara Peters

Bureau of Traffic Engineering, Chief

p. 785.296.7431

e. sara.peters@ks.gov

Project and Services: KDOT Embedded Traffic Engineer

Over the past six years, JEO has supported KDOT's Bureau of Traffic Engineering as embedded engineers, completing key tasks like traffic studies, plan review, and safety improvement management, including more than 170 traffic studies statewide across communities of all sizes.



"The team from JEO is always available and efficiently provides critical knowledge to projects for multiple City departments. The ability for the City to execute projects and task in a timely manner is critical to providing the deliverables our residents deserve."

JUSTIN KARAM

City of Hutchinson, Construction Manager



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 12.**

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

Date: February 24, 2026

From: Scarlett Diseker, City Manager

RE: Doll Addition Change Order

In recent conversations with French Construction, it has been determined that an additional detention pond on the west end of Larry Street is needed for the Doll Housing Addition.

Change Order No. 2 is attached and totals \$38,705.14 for excavation, curb inlets and pipes, pond seeding, and 200 tons of AB-2 (Aggregate Base). These improvements will be funded from the Streets, Drainage, and Capital Improvements portion of the One Cent Sales Tax and bring the entire project total to \$1,612,299.66. These expenses are recoupable through the RHID.

Recommendation:

City Staff recommend the approval of Change Order No. 2 for the Doll Housing Addition in the amount of \$38,705.14 to be paid from the Streets, Drainage, and Capital Improvements portion of the One Cent Sales Tax.

Document G701

Change Order

PROJECT (Name and address):

City of Liberal

324 N Kansas, Liberal KS 67901

Streets and Water Main Construction Doll Addition

CONTRACTOR (Name and address):

French Construction LLC

PO Box 2228

Liberal, KS 67905-2228

CHANGE ORDER NUMBER: 2

DATE: 2/10/2026

ARCHITECT'S PROJECT NUMBER: 32107

CONTRACT DATE:

CONTRACT FOR:

OWNER: ☒

ARCHITECT: ☐

CONTRACTOR: ☐

FIELD: ☐

OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

Add new detention pond 4' deep on west end of Larry Street including x2 Type curb inlets and 12"x80' HDPE

479.00 Excavation CY @ \$4.60= \$2,203.40

2.00 Furnish & Install x2 Type 12 Curb Inlets EA @ \$9,641.88= \$19,283.76

80.00 Furnish & Install 12"x80' HDPE in bottom of New NW Pond on Larry Street FT @ \$46.00=\$3,680.00

4,681.00 Pond Seeding SF @ \$1.58 = \$7,395.98

200.00 Furnish & Install Additional 200 tons of AB-2 Aggregate for Larry Drive TN @ \$30.71= \$6,142.00

The original Contract Sum was

\$ 1,439,755.00

The net change by previously authorized Change Orders

\$ 133,839.52

The Contract Sum prior to this Change Order was

\$ 1,573,594.52

The Contract Sum will be increased by this Change Order in the amount of

\$ 38,705.14

The new Contract Sum including this Change Order will be

\$ 1,612,299.66

The Contract Time will be increased by N/A

The date of Substantial Completion as of the date of this Change Order therefore is

N/A

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have not been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Firm name)

ADDRESS

BY (Signature)

(Typed name)

DATE

French Construction LLC

CONTRACTOR (Firm name)

PO Box 2228

Liberal, KS 67905

ADDRESS

BY (Signature)

Ron Warren

(Typed name)

DATE

City of Liberal

OWNER (Firm name)

324 N Kansas

Liberal, KS 67901

ADDRESS

BY (Signature)

(Typed name)

DATE

2-10-2026



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 13.**

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

Date: February 24, 2026

From: Scarlette Diseker, City Manager

RE: Ruddell Group MOU

On October 28, 2025, the City Commission heard a presentation by Dean Taitz, owner and manager of GVW Ruddell Management, LLC. Ruddell Group is a privately held real estate investment group headquartered in Birmingham, Alabama. They acquire and develop industrial properties that are strategically positioned for increased value and ripe for transformation. They create site plans to maximize use and construct initial buildings. Land is conveyed to Ruddell Group on a zero-cost basis. The ultimate goal would be to create jobs, diversify the community's economic landscape, and increase the tax base.

The City is ready to move forward with approval of the attached MOU. Areas that we will need to agree upon include:

- Exact property and acreage to convey to the developer
- Inspection period time frame
- Conveyance of property time frame for closing
- Square footage of initial building

The attached MOU has been reviewed by legal counsel with the understanding that the Definitive Agreement will be the document that governs the conditions imposed for the project. The MOU can be terminated by either party at any time by providing written notice. It does not obligate the City to anything until the Definitive Agreement is signed.

Recommendation:

City Staff request Commission consideration to approve the attached MOU with GVW Ruddell Management, LLC in order to begin planning for future industrial properties and opportunities in Liberal.

City of Liberal, Kansas
Attn: [REDACTED]
324 N. Kansas Avenue
Liberal, KS 67901

Re: PPP Liberal Industrial Park Project

Dear [REDACTED]:

Subject to the execution of a definitive and mutually acceptable agreement regarding the Property and Project, as laid out herein, this memorandum of understanding (this “**Memorandum**”) sets forth the general terms and conditions of the Project between **GVW RUDELL MANAGEMENT, LLC d/b/a Ruddell Group**, a Delaware limited liability company (“**Developer**”), and the **CITY OF LIBERAL, KANSAS** (the “**City**”).

1. **Property and Project.** Developer has proposed that the City convey to Developer approximately [REDACTED] acres of land (the “**Property**”) to be subdivided from that certain parcel located at [REDACTED], Liberal, Kansas 67901, and having Seward County Parcel Identification Number [REDACTED] (the “**Parent Parcel**”), upon which Property the Developer will construct one or more industrial buildings and related improvements for an industrial park (the “**Project**”) in accordance with the Master Plan (as hereafter defined).
2. **Agreement Subject to Definitive Agreement.** This Memorandum is not intended to constitute a legally binding or enforceable agreement or commitment on either Party, except for Section 4. The Parties acknowledge and agree that each Party is presently reviewing and determining the viability of the Project based upon the proposed terms and conditions thereof, which terms and conditions are subject to revision and modification until such time as the terms of the Project and agreement of the Parties is reduced to writing in the form of a formal Economic Development Agreement by and between the Parties (the “**Definitive Agreement**”). Although the Definitive Agreement will reflect the basic terms set forth herein, this Memorandum is not intended to be an exhaustive statement of all terms and conditions applicable to the Project. The Definitive Agreement may contain terms which vary from those expressed herein based upon further negotiations of the parties, and to the extent the terms of the Definitive Agreement vary from this Memorandum, the terms of the Definitive Agreement shall control.
3. **Nonbinding Understandings.** This Section 3 sets forth the nonbinding understandings of the Parties with respect to the Project, as follows (these terms are based upon information currently available and do not reflect all of the material terms of the Project, but rather provide a basis for negotiating the Definitive Agreement):
 - a. **Definitive Agreement.** The Parties intend to negotiate the Definitive Agreement. Binding obligations upon the Parties with respect to the Project shall only arise upon the execution of the Definitive Agreement by both Parties.
 - b. **Inspection Period.** Developer shall have a period beginning on the effective date of the Definitive Agreement and ending [REDACTED] () days thereafter (the “**Inspection Period**”) in which to conduct physical, engineering, environmental, soil and other feasibility studies and inspections and to cause one or more engineers or other representatives to physically inspect the Property to satisfy itself that the condition of the

Property is acceptable to Developer. Prior to the expiration of the Inspection Period, if Developer notifies the City in writing that the results of its inspections, tests, examinations, or studies are not suitable to Developer or for any other reason whatsoever, in Developer's sole and absolute discretion, then the Definitive Agreement shall automatically terminate and the City shall reimburse Developer for its costs and fees in connection with its inspections and studies of the Property contemplated above (collectively, "**Due Diligence Fees**") pursuant to the paragraph below.

If the Definitive Agreement is ultimately terminated prior to Closing for any reason other than for Developer's default of the Definitive Agreement, then the City shall reimburse Developer for the full amount of its Due Diligence Fees incurred within fifteen (15) days following the termination of the Definitive Agreement.

- c. Conveyance of Property. In consideration of Developer agreeing to construct the Project, the City shall convey the Property to Developer at a closing customary in the State where the Property is located (the "**Closing**"). The Closing will take place on or before the date that is [REDACTED] ([REDACTED]) days following the later of: (i) expiration of the Inspection Period; (ii) Liberal City Commissioners' approval of the Project and the Definitive Agreement in accordance with applicable laws, (iii) Developer's receipt of a commitment for title insurance for the Property showing only such title exceptions that are acceptable to Developer in its reasonable discretion; (iv) Developer's receipt of an ALTA land survey for the Property showing only such survey matters on the Property that are acceptable to Developer in its reasonable discretion; and (v) Developer's receipt of a Phase I Environmental Site Assessment for the Property that reveals no adverse environmental conditions affecting the Property as determined by Developer in its reasonable discretion.
- d. Master Plan and Approvals. Developer will create a master site plan for the Property setting forth the infrastructure and improvements to be located on the Property (the "**Master Plan**"). The City shall work with Developer to develop and finalize a Master Plan that is mutually acceptable to the Parties. To the extent necessary, the City shall assist or cause such other applicable governmental entities to assist Developer in any necessary governmental approvals for the Master Plan ("**Master Plan Approval**") and the Project, including approvals for Developer's construction and utilities plans for the development of the Property, as well as approvals for Developer's building permits for the buildings (the "**Buildings**") to be constructed on the Property (said required governmental approvals together with the Master Plan Approval, collectively, the "**Development Approvals**").
- e. Initial Improvement Construction and Leasing. In accordance with the Master Plan, upon the conveyance of the Property to the Developer and Developer's receipt of all necessary Development Approvals, Developer shall promptly begin construction of the initial Building on the Property (the "**Initial Building**"), which Initial Building shall be no less than [REDACTED] square feet. Developer shall complete construction of and receive a temporary certificate of occupancy (a "TCO") for the Initial Building within one (1) year following Closing (the "**Initial Building Completion Deadline**"). During and after Developer's construction of the Initial Building, the City shall use good-faith, commercially reasonable efforts to cause the Initial Building to be leased to a tenant (each a "**Tenant**") pursuant to lease terms satisfactory to Developer and the City (each a "**Lease**"). If the Initial Building has not been leased on or before the date that is two (2) years following the Closing (the "**Initial Building Lease Deadline**"), the City shall lease the Initial Building from Developer pursuant to a Lease, which Lease Developer and the City agree may be freely assignable by the City and shall be at the commercially reasonable

rental rate then marketed for the Initial Building for an initial minimum term of ten (10) years.

- f. Additional Improvement Construction. Following the date that is the later of (a) Developer's receipt of a TCO for the Initial Building, and (b) Developer's and a Tenant's execution of a Lease for the Initial Building (which Tenant may be the City in accordance with paragraph 3.e. above), Developer may elect to commence construction of additional Buildings in the Project on terms to be set forth in the Definitive Agreement.
- g. Utility and Infrastructure. As part of the Project, the City shall cause to be constructed and provided, at the City's cost, in accordance with specific terms and conditions to be set forth in the Definitive Agreement, (i) public roads as necessary and agreed upon by the Parties to provide public access to each of the Buildings constructed in accordance with the Development Approvals, and (ii) all public utilities as agreed upon by the Parties to provide necessary utility access for each of the Buildings constructed in accordance with the Development Approvals.
- h. City's Right of Reentry. It is understood and agreed that the conveyance of the Property by the City to Developer is solely for the economic development purposes of increasing the property tax base of the City, increasing the supply of well-paying employment opportunities for the City's citizens, and stimulating further development and improvements in the City. Consequently, but for the commitment of the Developer to develop the Initial Building, the City would not have the authority to negotiate the conveyance of the Property to Developer. Therefore, it is essential that the deed the City delivers at Closing (the "**Deed**") convey, and the Deed shall convey, to Developer fee simple title to the Property subject to condition subsequent and the City's right of reentry, by which the Property will be reconveyed to the City if the Developer fails to complete construction of and receive a TCO for the Initial Building on or before the Initial Building Completion Deadline (the "**Right of Reentry Clause**"). Notwithstanding the foregoing, following Developer's completion of construction and receipt of a TCO for the Initial Building, the Right of Reentry Clause for the Property shall automatically be deemed released by the City without the need for further approval or action (in writing or otherwise) from the City (the "**Right of Reentry Release**"). The form and content of both the Deed and the Right of Reentry Release shall be agreed to and included as exhibits to the Definitive Agreement.
- i. Meetings. The City will agree to hold bi-weekly meetings with Developer, its agents and employees, following the Closing to discuss, among other matters related to the Property and Developer's intended development, the City's marketing efforts to secure leasing for the Initial Building and to discuss Requests for Information, Requests for Production, or similar solicitations the City has received from prospective Tenants.
- j. Customary Provisions. The Definitive Agreement will contain such additional covenants, conditions, indemnities, representations and warranties as are customary for this type of transaction and as the Parties will mutually agree.

4. Binding Provisions

- a. Good Faith Negotiations: Developer and the City contemplate that they will continue negotiations, in good faith, relating to the proposed transaction described in this

Memorandum but reserve the right to terminate such negotiations at any time upon written notice to the other Party.

- b. Exclusivity. The City shall not solicit other offers or projects for the Property during the Parties' negotiations of the Definitive Agreement.
- c. Fees and Costs. In no event whatsoever shall Developer or the City be entitled to any reimbursement from the other party for any costs incurred by such party in connection with this Memorandum, and Developer and the City each hereby waive the right to any such reimbursement. In no event shall Developer or the City be entitled to assert claims against the other for so-called "reliance damages", "loss of opportunity costs", "out-of-pocket" costs or expenses or any other costs or expenses (direct or indirect) whatsoever in connection with this Memorandum in the event that Developer and the City fail to enter into a Definitive Agreement for any reason whatsoever, and Developer and the City each hereby waives the right to assert any such claim(s).
- d. Confidentiality. The parties expressly acknowledge and agree that this Memorandum and any discussions, negotiations, and/or agreements arising out of this Memorandum shall be deemed confidential information and shall not be disclosed by either party without express written consent of the other Party unless otherwise required as necessary for any applicable governmental approvals.
- e. No Third-Party Beneficiaries. Nothing herein is intended or shall be construed to confer upon any person or entity other than the Parties and their successors or assigns, any rights or remedies under or by reason of this Agreement.
- f. Assignment by Developer. It is understood by the Parties that Developer may assign this Memorandum or the Definitive Agreement to an affiliated company of Developer, prior to the Closing.
- g. Governing Law. This Memorandum shall be governed by and construed in accordance with the laws of the State where the Property is located.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have executed this Memorandum effective as of the later of the dates set forth under the Parties' signatures below.

DEVELOPER:

GVW Ruddell Management, LLC
a Delaware limited liability company

By: _____

Name: Dean Taitz

Title: Manager

Date: _____

THE CITY:

City of Liberal, Kansas

By: _____

Name: _____

Title: _____

Date: _____



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 14.**

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

Date: February 24, 2026

From: Tim Lunceford, Information Technology Director

RE: 2026 City of Liberal IT Project Purchases

Please see attached, the budgeted IT project purchases for 2026.

Recommendation:

City Staff request Commission consideration to purchase 2026 IT equipment in an amount not to exceed \$214,000, with approved authority within the Information Technology Department's General Fund Budget.



**CITY OF LIBERAL
CITY COMMISSION MEETING
02/24/2026**

AGENDA ITEM # _____

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

FROM: Tim Lunceford

DATE: 02/24/2026

RE: **2026 City of Liberal IT Project Purchases**

Topics for discussion

- Justification of Purchases
- Project Bids
- Recommendations
- Funding

Justification of the Purchase

The 2026 Budget season outlined the purchase of replacement servers and replacement storage devices for the City of Liberal. The attached documents detail the requested items, which include the current vendor submitted bid pricing. The pricing includes all applicable State of Kansas discounts. The bids have been combined into a singular cost due to the funds coming out of the same budget line item.

Quoted amounts from Vendors for the City of Liberal IT Storage / Server Refresh Project

Bid requests were submitted to the following vendors:

- *SHI*
- *CDWG*
- *CONNECTION*

All quotes are an apples-to-apples comparison with no substitutions from vendors.

Official quotes are attached to this memo. Unfortunately, CONNECTION did not respond with an official bid.

The quotes are listed below from Lowest to Highest:

<i>CDWG</i>	<i>\$211,127.72</i>
<i>SHI</i>	<i>\$234,982.81</i>

Staff recommends for consideration awarding the City of Liberal 2026 Storage / Server Refresh Project to CDWG in the amount of **\$211,127.72**, which is 9.96% lower than SHI. This item will be funded from the **100-4180-47045** budget line. This quote is 1.34% below budget estimate.

Item Reference:

Project	Vendor	Amount	Funding Line	Budget Savings
2026 IT Storage / Server Refresh Project	CDWG	\$211,127.72	100-4180-47045	\$2,867.60 (1.34%)

Thank you!
Respectfully,

Tim Lunceford | MBA
Director of Information Technology
City of Liberal
620.626.2225
www.cityofliberal.org



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

TIM LUNCEFORD,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSQM356	1/16/2026	SYNOLOGY	0795145	\$105,357.71

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Synology FlashStation FS6400 - NAS server - 0 GB Mfg. Part#: FS6400 UNSPSC: 43201835 Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	1	5657620	\$13,301.37	\$13,301.37
Synology RackStation RS3621RPxs - NAS server Mfg. Part#: RS3621RPXS Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	2	6414780	\$3,668.75	\$7,337.50
Synology RackStation RS4021xs+ - NAS server Mfg. Part#: RS4021XS+ Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	1	6414033	\$5,934.67	\$5,934.67
Synology HAT5300 - hard drive - 12 TB - SATA 6Gb s Mfg. Part#: HAT5300-12T Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	39	6416600	\$478.54	\$18,663.06
Synology HAT5310 - hard drive - 20 TB - SATA 6Gb s Mfg. Part#: HAT5310-20T Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	16	7940980	\$692.63	\$11,082.08
Synology SAT5221-3840G - SSD - Enterprise - 3.84 TB - SATA 6Gb s Mfg. Part#: SAT5221-3840G Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	24	8120146	\$1,388.24	\$33,317.76
Synology Disk Station DS1525+ - NAS server Mfg. Part#: DS1525+ Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	3	8435292	\$795.11	\$2,385.33
Synology - DDR4 - module - 16 GB - DIMM 288-pin - 1333 MHz PC4-21300 - un Mfg. Part#: D4EC-2666-16G Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	3	6018621	\$608.35	\$1,825.05

QUOTE DETAILS (CONT.)

Synology M2D20 - interface adapter - M.2 NVMe Card - PCIe 3.0 x8	3	6115481	\$158.69	\$476.07
Mfg. Part#: M2D20 Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)				
Synology - rack rail kit	4	6772813	\$99.22	\$396.88
Mfg. Part#: RKS-02 Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)				
Synology E10G22-T1-Mini - expansion module - 100M 1G 2.5G 5G 10 Gigabit Eth	3	7064338	\$103.85	\$311.55
Mfg. Part#: E10G22-T1-MINI Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)				
Synology E25G30-F2 Dual-Port 25GbE SFP28 Network Interface Adapter Card	4	7612901	\$328.26	\$1,313.04
Mfg. Part#: E25G30-F2 Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)				
Synology - Enterprise Series - SSD - 800 GB - PCIe 3.0 x4 (NVMe)	12	8413694	\$331.86	\$3,982.32
Mfg. Part#: SNV5420-800G Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)				
Ubiquiti UniFi Pro XG Aggregation - switch - 32 ports - managed - rack-mount	1	8444538	\$2,547.39	\$2,547.39
Mfg. Part#: USW-PRO-XG-AGGREGATION Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)				
Ubiquiti UACC-OM-SFP28-SR - SFP28 transceiver module	28	7549538	\$52.87	\$1,480.36
Mfg. Part#: UACC-OM-SFP28-SR Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)				
Tripp Lite PDU Metered 1.4kW 120V 15A 16 5-15R 5-15P 15ft Cord OURM	2	1136679	\$175.30	\$350.60
Mfg. Part#: PDUMV15 UNSPSC: 39121017 Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)				
Tripp Lite 1M 10Gb 100Gb Duplex Multimode 50 125 OM4 Fiber Cable LC LC Aqua	14	2445871	\$21.19	\$296.66
Mfg. Part#: N820-01M-OM4 UNSPSC: 26121609 Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)				
Tripp Lite 3M 10Gb 100Gb Duplex Multimode 50 125 OM4 Fiber Cable LC LC Aqua	14	2445879	\$25.43	\$356.02
Mfg. Part#: N820-03M-OM4 UNSPSC: 26121609 Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)				

SUBTOTAL
\$105,357.71

SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$105,357.71

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF LIBERAL ACCTS PAYABLE PO BOX 2199 LIBERAL, KS 67905-2199 Phone: (620) 626-2225 Payment Terms: NET 30-VERBAL	Shipping Address: CITY OF LIBERAL TIM LUNCEFORD 324 N KANSAS AVE LIBERAL, KS 67901 Shipping Method: UPS Ground
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Jack O'Connell | (877) 693-4690 | jack.oconnell@cdw.com

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2026 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



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Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

TIM LUNCEFORD,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PTDL536	2/4/2026	LENOVO SERVERS	795145	\$105,770.01

IMPORTANT - PLEASE READ

Special Instructions: Pricing Expires 2/25

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
LVO TS ST650 V3 2X4509Y 32GB Mfg. Part#: 7D7ASBY900 Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	4	9067256	\$7,500.60	\$30,002.40
LVO TS SR630 4509Y 32G Mfg. Part#: 7D73U9KY00-MC98100282 Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	6	9067313	\$6,882.11	\$41,292.66
Microsoft Windows Server Datacenter Edition - license - 16 cores Mfg. Part#: AAA-90052-CCF UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	3	5310174	\$4,562.03	\$13,686.09
Microsoft Windows Server Standard Edition - license - 16 cores Mfg. Part#: AAA-90059-CCF UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	16	4982316	\$792.30	\$12,676.80
Microsoft Windows Server - license - 1 user CAL Mfg. Part#: AAA-03786-CCE UNSPSC: 43233004 Electronic distribution - NO MEDIA Contract: OMNIA Mesa 2024056-01 - GOV GOV ONLY (2024056-01)	241	3883368	\$33.66	\$8,112.06

SUBTOTAL	\$105,770.01
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$105,770.01

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF LIBERAL ACCTS PAYABLE PO BOX 2199 LIBERAL, KS 67905-2199 Phone: (620) 626-2225 Payment Terms: NET 30-VERBAL	Shipping Address: CITY OF LIBERAL ATTN:TIM LUNCEFORD 324 N KANSAS AVE LIBERAL, KS 67901 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Jack O'Connell | (877) 693-4690 | jack.oconnell@cdw.com

LEASE OPTIONS			
FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$105,770.01	\$2,993.29/Month	\$105,770.01	\$3,441.76/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- **Lower Upfront Costs.** Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- **Flexible Payment Terms.** 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- **Predictable, Low Monthly Payments.** Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- **Technology Refresh.** Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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Pricing Proposal
Quotation #: 27170825
Created On: 2/13/2026
Valid Until: 2/27/2026

KS-City of Liberal Hall

Tim Lunceford

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Inside Account Executive

Robert D'Addario

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Somerset, NJ, 08873
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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 CUSTOM THINKSYSTEM ST650 V3 3YR BASE WARRANTY Lenovo - Part#: 7D7ASCD100 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	4	\$7,038.00	\$28,152.00
2 CO2 Offset 20 Metric Tonnes Lenovo - Part#: 5MS7B07546 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	4	\$167.00	\$668.00
Subtotal			\$28,820.00
Total			\$28,820.00

Additional Comments

Please Note: Lenovo has a zero returns policy on any custom build machines. Lenovo also does not allow returns on open box/phased out products. For these products, orders are non-cancellable and non-returnable from point of order.

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Due to ongoing global component shortages affecting memory, storage, and other critical PC hardware, quoted prices and lead times may fluctuate. We are committed to keeping you informed of any changes as supply conditions evolve.

Maximize your technology's lifecycle with SHI's services to recover, redeploy, remarket, and recycle your devices. For more information, contact AssetRecoveryServices@SHI.com

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Number when submitting a Purchase Order.

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TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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Pricing Proposal
Quotation #: 27166434
Created On: 2/12/2026
Valid Until: 2/27/2026

KS-City of Liberal Hall

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Win Server DataCore Core 16 SL Microsoft - Part#: AAA-90052 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 43644	3	\$4,755.00	\$14,265.00
2 Win Server Std Core 16 SL Microsoft - Part#: AAA-90059 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 43644	16	\$826.00	\$13,216.00
3 Win Pro VL Upgrade 11 SLNg Upgrade Microsoft - Part#: AAA-03786 Contract Name: NASPO Cloud Solutions Contract #: AR2488 Subcontract #: 43644	241	\$36.00	\$8,676.00
Subtotal			\$36,157.00
Total			\$36,157.00

Additional Comments

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Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

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Pricing Proposal
Quotation #: 27170855
Created On: 2/13/2026
Valid Until: 2/27/2026

KS-City of Liberal Hall

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 CUSTOM THINKSYSTEM SR630 V4-3YR BASE WARRANTY Lenovo - Part#: 7DG9SK8B00 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	6	\$6,462.00	\$38,772.00
Subtotal			\$38,772.00
Total			\$38,772.00

Additional Comments

Please Note: Lenovo has a zero returns policy on any custom build machines. Lenovo also does not allow returns on open box/phased out products. For these products, orders are non-cancellable and non-returnable from point of order.

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Maximize your technology's lifecycle with SHI's services to recover, redeploy, remarket, and recycle your devices. For more information, contact AssetRecoveryServices@SHI.com

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TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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Pricing Proposal
Quotation #: 27170894
Created On: 2/13/2026
Valid Until: 2/27/2026

KS-City of Liberal Hall

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All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Synology NAS FS6400 24 bay NAS Flash Station (Diskless) Retail Synology - Part#: FS6400 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	1	\$13,589.00	\$13,589.00
2	Synology ME D4EC-2666-16G 16GB RAM DDR4-2666 Retail Synology - Part#: D4EC-2666-16G Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	3	\$667.00	\$2,001.00
3	Synology CC M2D20 M.2 Adapter Card Retail Synology - Part#: M2D20 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	3	\$173.00	\$519.00
4	Synology NAS RS3621RPxs 2U 12Bay Rack Station Diskless Retail Synology - Part#: RS3621RPXS Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	2	\$3,394.00	\$6,788.00
5	Synology HD HAT5300-12T 12TB 3.5 SATA HDD HAT5300 Bulk Synology - Part#: HAT5300-12T Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	39	\$632.00	\$24,648.00
6	Synology AC RKS-02 Rail Kit Sliding Retail Synology - Part#: RKS-02 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	4	\$108.00	\$432.00
7	Synology Accessory E10G22-T1-Mini Network Upgrade Module adds 1x10GbE RJ-45	3	\$113.00	\$339.00

Synology - Part#: E10G22-T1-MINI
Contract Name: Sourcewell- Technology Products & Solutions
Contract #: 121923-SHI
Subcontract #: 0000000000000000000056046

8	Synology AC E25G30-F2 2Port 25GbE SFP28 PCIe Network Adapter Retail Synology - Part#: E25G30-F2 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	4	\$354.00	\$1,416.00
9	Synology HD HAT5310-20T 20TB 3.5 SATA Enterprise Series Hard Drive Bulk Pack Synology - Part#: HAT5310-20T Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	16	\$899.00	\$14,384.00
10	Synology SSD SAT5221-3840G 3840GB 2.5 Enterprise SATA SSD SAT5221 Retail Synology - Part#: SAT5221-3840G Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	24	\$1,965.00	\$47,160.00
11	Synology NAS DS1525+ 5Bay DiskStation Diskless Retail Synology - Part#: DS1525+ Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	3	\$794.00	\$2,382.00
12	Synology SSD SNV5420-800G 800GB NVMe M.2 2280 PCIe SNV5400 Retail Synology - Part#: SNV5420-800G Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	12	\$527.00	\$6,324.00
13	Synology NAS RS4021xs+ 3U 16Bay Rack Station Diskless Retail Synology - Part#: RS4021XS+ Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046	1	\$6,089.00	\$6,089.00
			Subtotal	\$126,071.00
			Total	\$126,071.00

Additional Comments

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Pricing Proposal
Quotation #: 27170944
Created On: 2/13/2026
Valid Until: 2/27/2026

KS-City of Liberal Hall

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All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 PROFESSIONAL-GRADE 32-PORT LAYER 3 ETHERLIGHTING SWITCH FOR Ubiquiti - Part#: USW-PRO-XG-AGGREGATI Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046 Note: In Stock	1	\$2,619.61	\$2,619.61
2 Ubiquiti UACC-OM-SFP28-SR - SFP28 transceiver module - LC multi-mode - up to 100 m - 850 nm Ubiquiti - Part#: UACC-OM-SFP28-SR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046 Note: In Stock	28	\$52.46	\$1,468.88
3 Tripp Lite PDU Metered 120V 15A 5-15R 16 Outlet 5-15P Vertical 0URM - Vertical rackmount - power distribution unit (rack-mountable) - 15 A - AC 120 V - 1.4 kW - 1800 VA - input: NEMA 5-15 - output connectors: 16 (NEMA 5-15) - 0U - silver Eaton - Part#: PDUMV15 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046 Note: In Stock	2	\$203.89	\$407.78
4 Tripp Lite 1M 10Gb/100Gb Duplex Multimode 50/125 OM4 LSZH Fiber Patch Cable LC/LC Aqua 1 Meter - Patch cable - LC multi-mode (M) to LC multi-mode (M) - 1 m - fiber optic - duplex - 50 / 125 micron - OM4 - aqua Eaton - Part#: N820-01M-OM4 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Subcontract #: 0000000000000000000056046 Note: In Stock	14	\$21.34	\$298.76
5 Tripp Lite 3M 10Gb/100Gb Duplex Multimode 50/125 OM4 LSZH Fiber Patch Cable LC/LC Aqua 3 Meters - Patch cable - LC multi-mode (M) to LC multi-mode (M) - 3 m - fiber optic - duplex - 50 / 125 micron - OM4 - aqua Eaton - Part#: N820-03M-OM4 Contract Name: Sourcewell- Technology Products & Solutions	14	\$26.27	\$367.78

Contract #: 121923-SHI
Subcontract #: 0000000000000000000056046
Note: In Stock

Subtotal	\$5,162.81
Total	\$5,162.81

Additional Comments

Ubiquiti has a no returns policy on any open products.

Please Note: Eaton has a zero returns policy. Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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City of Liberal

2026 – 2030 Information Technology Budget Proposal

Information Technology Department
6-9-2025

City of Liberal

Projected 2026 – 2030 Capital Expenditure Summary

Prepared By
Tim Lunceford
Director of Information Technology
6-7-2025

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Purpose of the Plan

This five-year capital improvement plan is designed to **modernize the City of Liberal's technology infrastructure** to meet increasing operational demands, address aging equipment, and reinforce cybersecurity and data resiliency. The approach is phased and structured, with each year targeting critical systems that are nearing or past end-of-life status.

Why This Investment Is Critical

-  **Outdated Infrastructure:** Many servers and storage devices across departments were installed over 10 years ago. These systems are no longer supported by modern software and pose operational risks.
-  **Growing Cybersecurity Demands:** As digital threats increase, so does the need for hardened systems and secure data storage. Legacy firewalls and single-drive systems present significant vulnerabilities.
-  **Lack of Redundancy:** The City currently lacks a mirrored datacenter or dedicated offsite archive, leaving operations exposed to prolonged outages in the event of disaster or ransomware.
-  **Expanding Data Footprint:** With increasing digital records and evidence retention, current storage capacity is insufficient and unsustainable for growth.

Capital Investment Breakdown

Year	Focus Area	Key Projects & Strategic Outcomes	Estimated Cost
2026	Infrastructure Modernization	Refresh 12-year-old servers, upgrade Windows Server licensing, modernize Police Dept. and facility storage. Improve City Hall datacenter with high-speed flash storage and 25Gb networking for virtualization.	\$213,717.48
2027	Offsite Vault Storage	Deploy dual Synology systems with 2PB of storage to house citywide archives securely offsite. Supports long-term record retention and business continuity.	\$198,212.57

Year	Focus Area	Key Projects & Strategic Outcomes	Estimated Cost
2028	Offsite Redundant VMware Datacenter	Create a live-replica datacenter to mirror operations from City Hall, providing high-availability in case of outage or cybersecurity event.	\$138,276.28
2029	Firewall & Network Switch Replacement	Replace 30+ firewalls and 20+ outdated switches (Rec Center) to maintain secure, efficient network access citywide. Consolidates systems into unified management.	\$121,262.47
2030	Uninterruptible Power Supply (UPS) Refresh	Replace 20 aging UPS units at critical city facilities to maintain uptime during power interruptions.	\$30,724.00

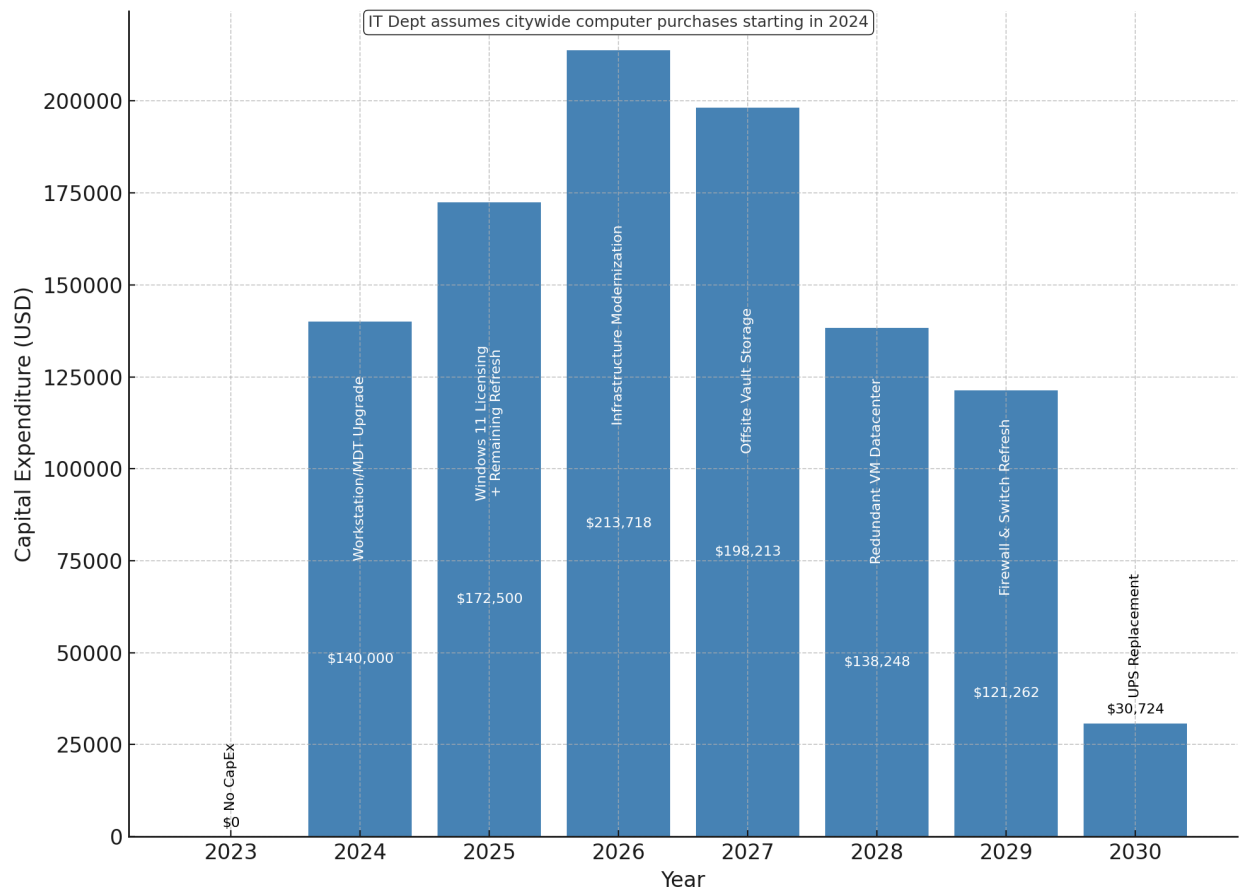
Total Estimated Five-Year Investment

\$702,192.80

Includes 15% contingency for price increases, vendor availability, and technology lifecycle changes.

Projected 2026 – 2030 Capital Expenditure Summary

City of Liberal IT Capital Expenditures (2023–2030)



Anticipated Benefits

- ☒ **Operational Continuity:** Reduces unplanned downtime, enables planned maintenance windows without service interruption.
- ☒ **Improved Data Security:** Supports compliance, encryption, backups, and offsite replication to protect sensitive city data.
- ☒ **Long-Term Cost Efficiency:** Investing in resilient systems now prevents costly emergency replacements or data loss scenarios later.
- ☒ **Strategic Scalability:** Builds a foundation for future smart city, automation, and digital services initiatives.

Conclusion

This five-year technology refresh plan is essential to keeping the City of Liberal's IT infrastructure modern, secure, and resilient. With careful cost forecasting, a consistent 15% contingency, and a phased execution plan, this proposal ensures our systems are prepared to support public services well into the next decade. Stakeholder support is crucial to continuing our momentum and achieving these strategic outcomes.

For a full explanation and justification for this project, please consult the included budget proposal narrative included after this summary.

City of Liberal

Projected 2026 – 2030 Capital Expenditure Justification Narrative

Prepared By
Tim Lunceford
Director of Information Technology
6-7-2025

Projected 2026 – 2030 Capital Expenditure Justification Narrative

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Projected 2026 – 2030 Capital Expenditure Justification Narrative

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Technology Upgrade Plan (2026 – 2030)

As you can imagine, the City utilizes a massive amount of technology for its day to day business. As time passes, this technology ages and has to be replaced at reasonable age levels. The issue with technology is typically the cost. I have prepared a five-year plan that provides a somewhat clear line of sight to where we need to be at the end of that five-year span and accomplish that goal within a reasonable level of expenditures over the course of that timeframe. I have broken the overall technology refresh up into roughly five phases that will accomplish several different goals. Security, longevity and overall risk mitigation. The following proposal explains the uses, justification and projected costs of this project in a logical, phased approach.

Phase I (Completed)

In 2023 we completed Phase I of the previously outlined technology proposal. To recap, we upgraded our datacenter which included upgrading to VMWare Standard, purchasing new Lenovo virtual hosts and upgraded our aging storage arrays to devices that were not end-of-life. The upcoming 2024 year we will continue with our phased refresh of City technology.

Phase II (Completed)

In 2024 we completed Phase II of the previously outlined technology proposal. To recap, we upgraded a large portion of our inventory of workstations. Upgraded a portion of our inventory of laptops and upgraded roughly half of our inventory of Panasonic MDTs that are used by our law enforcement officers. In addition to all of this, we also migrated three of our departments off of a third party VOIP telephone carrier and incorporated them into our existing 3CX phone system that is currently in use across 95% of all facilities that are owned by the City.

Phase III (Completed)

In 2025 we completed Phase III of the previously outlined technology proposal. To recap, we upgraded the rest of our inventory of workstations, laptops and the remaining portion of our Panasonic MDTs. In addition to this, we purchased the remainder of the required Windows 11 licensing. The upcoming 2026 will see us continuing with our phased refresh of City technology.

2026 - Phase IV: Infrastructure Modernization

PHYSICAL SERVER REFRESH

The City utilizes several servers throughout the city in various locations. These servers service the departments at City Hall, Air Museum, Fire Department, Wastewater, Water Plant, Rec Center and the Police Department as well as all other departments throughout the City of Liberal. Many of these servers are over 12 years of age and very soon will not be able to support any of the newest operating systems that are on the horizon such as Windows Server 2025. The servers perform tasks such as managing login requests, processing DNS requests, being dedicated print servers as well as performing many other various other duties. They are primarily utilized as our Windows Active Directory servers.

Department	Style	Function	Quantity
City Hall	Rack	Domain Controller	2
Police	Rack	Domain Controller / File Server	3
Fire Department	Tower	Domain Controller	1
Mid-America Air Museum	Tower	Domain Controller	1
Wastewater	Tower	Domain Controller	1
Water Plant	Tower	Domain Controller	1
Rec Center	Rack	Domain Controller	1

The servers that are being replaced currently do not meet the manufacturers specifications for the latest Windows Server operating systems. Additionally, several of the servers that are in current operation were placed in service as far back as 2011. Estimated cost of the server replacement is \$38,261.98.

WINDOWS SERVER LICENSING

In addition to the server refresh project, we will be needing to upgrade our current Windows Server Operating systems to the latest version. The latest version being Windows Server 2025. We will have to purchase two different licensing models. One model for the on-premise servers that we are slated to replace in this phase of the technology refresh and the other for our VMWare Datacenter. The reason for this is that Windows licenses physical servers (on-premise) differently than they do virtual servers (VMWare). They are priced differently based on what type of environment they operate in. It is estimated that the licensing upgrade will cost approximately \$29,408.10. The upgrade to Windows Server 2025 will officially reach its end of life (EOL) on 10/10/2034 which will give us several years

without significant needed server OS upgrades. Our current operating system reached its mainstream service end of life on January 9, 2024. Security updates are still being provided, but only for a few more years. Mainstream support for this product has officially ceased. In addition to the server licenses, Microsoft requires that we purchase CAL licenses for every user or device that connects to the server(s). We suggest that we purchase user CAL licenses instead of device CAL licenses due to the user CALs being a little bit cheaper to purchase and overall it fits our organizational makeup better. The estimated cost for the user CAL licenses is \$11,408.94. The estimated total cost of this portion of the project is \$40,817.04.

POLICE DEPARTMENT SYNOLOGY STORAGE SYSTEM

The Police Department utilizes three network attached storage arrays that were placed into service in 2016. The EOL for those storage devices are not advertised on the manufacturers web site, however I do feel that due to the age that those systems will be, they will be close to needing to be retired from service. If by then, the chassis are still receiving firmware updates, simple hard drive upgrades can be utilized to minimize cost. The units have been ultra-reliable and have not given the City any issues. The major issue that can be foreseen is the usable capacity diminishing. The current storage devices will be replaced with three Synology Storage arrays. Storage capacity will be increased from 36TB to 144TB for normal file storage. Evidence will have a dedicated storage array with a native capacity of 144TB. The third storage device will be utilized for backup purposes and will have a native capacity of 320TB. The estimated cost of replacement storage arrays is estimated to be approximately \$49,343.67. This estimate can change between now and when our official budget for 2026 becomes active as there is a significant space in time between now and the proposed replacement date.

PERIMETER DEPARTMENT STORAGE UPGRADES

In addition to upgrading the Police Department's storage system, we are proposing to upgrade the storage systems at the following locations.

- Mid-America Air Museum
- Pine Street Water Facility
- Wastewater Facility

These locations currently do not meet the standards of today's enterprise storage requirements. Both Wastewater and The Mid-America Air Museum store their critical documents and files on single internal hard drives. Each location is backed up; however, the age of the drives is significant and currently do

not offer many features regarding minimizing data loss due to mechanical failure.

The Pine Street Water Department currently has a small storage array, but the age of the array is preventing it from receiving any current firmware or security updates.

We are proposing to replace or upgrade the stated storage devices with all new Synology storage arrays that will have more than enough storage space available for each location to use for many years. Each storage array will have 60TB of native storage capacity. The cost to upgrade the storage systems at each location is estimated to be \$3,522.87. Total cost for the perimeter storage systems is estimated to be \$10,568.61

CITY HALL DATACENTER FLASH STORAGE UPGRADE

We are proposing to add an additional Synology storage array to the Data Center at our City Hall location. This storage array will feature 92.16TB of native high-speed flash storage. This storage will be utilized exclusively for our VMWare datacenter virtual machines. This additional storage array serves two purposes:

1. Significantly higher speed data transfers instead of running on slower conventional hard drives.
2. Ability to perform maintenance on the storage array without taking the datacenter down.

In addition to the storage array, we will be upgrading all VMWare Data Center switching hardware from 10GB fiber hardware to 25GB fiber switching hardware. This will allow us to take full advantage of the high-speed flash storage that we are proposing. The existing storage device will be a “hot” standby for maintenance purposes. The estimated cost of the portion of the project is \$46,849.99

TOTAL ESTIMATED PROJECT COST

The total estimated cost for this project will be \$213,717.48. Due to pending vendor pricing announcements for Windows Server 2025, expected inflationary trends, and the long lead time between budget approval and project execution, this project contains a 15% contingency margin. This ensures the project can move forward next year without additional funding requests or scope reductions.

2027 – Phase V: Offsite Vault Storage

The City of Liberal houses thousands of terabytes of data. This data is crucial to our daily operations. Preserving all historical information is crucial, but additionally maintaining a living archive of the data that the City produces. The single goal of this project is to create a secure and robust data archive located in a secure location offsite from all other City owned buildings. This project will consist of two Synology Storage arrays that will provide the appropriate offsite location to house all of the historical documents and files that the City has created. This storage array will effectively have two petabytes (2 PB) of storage capacity natively.

TOTAL ESTIMATED PROJECT COST (Phase VII)

The estimated cost for this project will be \$198,212.57. Due to pending vendor pricing announcements for this proposed project, expected inflationary trends, and the long lead time between budget approval and project execution, this project contains a 15% contingency margin. This ensures the project can move forward next year without additional funding requests or scope reductions.

2028 – Phase VI: Offsite Redundant VMWare Datacenter

In addition to the vault storage we are proposing to create a secondary replicated VMware data center that will be housed off site. This datacenter will be a mirrored sister to the production site at City Hall. This sister datacenter will house a hot replica of everything located at City Hall. This sister site will accomplish the need for redundancy in our datacenter infrastructure.

TOTAL ESTIMATED PROJECT COST

The estimated cost for this project is \$138,276.28. Due to pending vendor pricing announcements for this proposed project, expected inflationary trends, and the long lead time between budget approval and project execution, this project contains a 15% contingency margin. This ensures the project can move forward next year without additional funding requests or scope reductions.

The ultimate goal for this project is to accomplish two key things:

1. Resiliency
2. Data Security / Data Integrity

We currently have backup and recovery methods that allow us to recover from any form of cybersecurity event, if / when it does happen, however we do not have a central repository of

information for the city as a whole. Being able to have a centralized archive of information that can house everything in an encrypted environment meets the requirements for the modern-day organization.

2029 – Phase VII: Firewall and Switching Infrastructure Refresh

Sonicwall Firewall Refresh

The City of Liberal employs the use of roughly 30 firewalls across the City IT infrastructure landscape. At this point in time, the firewalls in place will be seven (7) years of age and are will be needing replacement. The cost of this project will be approximately \$79,281.63. This number is my best guess due to the cost is based on current model pricing. I will have a better idea of what actual costs will be when we get closer to that budget year. Manufacturers discontinue models on a very regular basis, so there is a significant chance that different models will be available at the time of purchase. Currently, Sonicwall does not have an EOL for our models of firewalls.

Recreation Center Switch Refresh

The Rec Center currently employees over 20 different network switches throughout the facility. The switches are now ten (10) years of age. We are proposing to replace all switches in the facility with Ubiquiti switches. The new Ubiquiti switches will migrate into our existing switch inventory and will allow us to manage the switches in a much more unified manner. We estimate the cost of replacement for the switches to be approximately \$26,254.00

TOTAL ESTIMATED PROJECT COST

The estimated total cost for this project is \$121,262.47. Due to pending vendor pricing announcements for this proposed project, expected inflationary trends, and the long lead time between budget approval and project execution, this project contains a 15% contingency margin. This ensures the project can move forward next year without additional funding requests or scope reductions.

2030 – Phase VIII: UPS Replacement

The City utilizes several UPS devices in all of the various facilities that it owns. We are proposing to replace approximately 20 of those UPS devices in those locations.

TOTAL ESTIMATED PROJECT COST

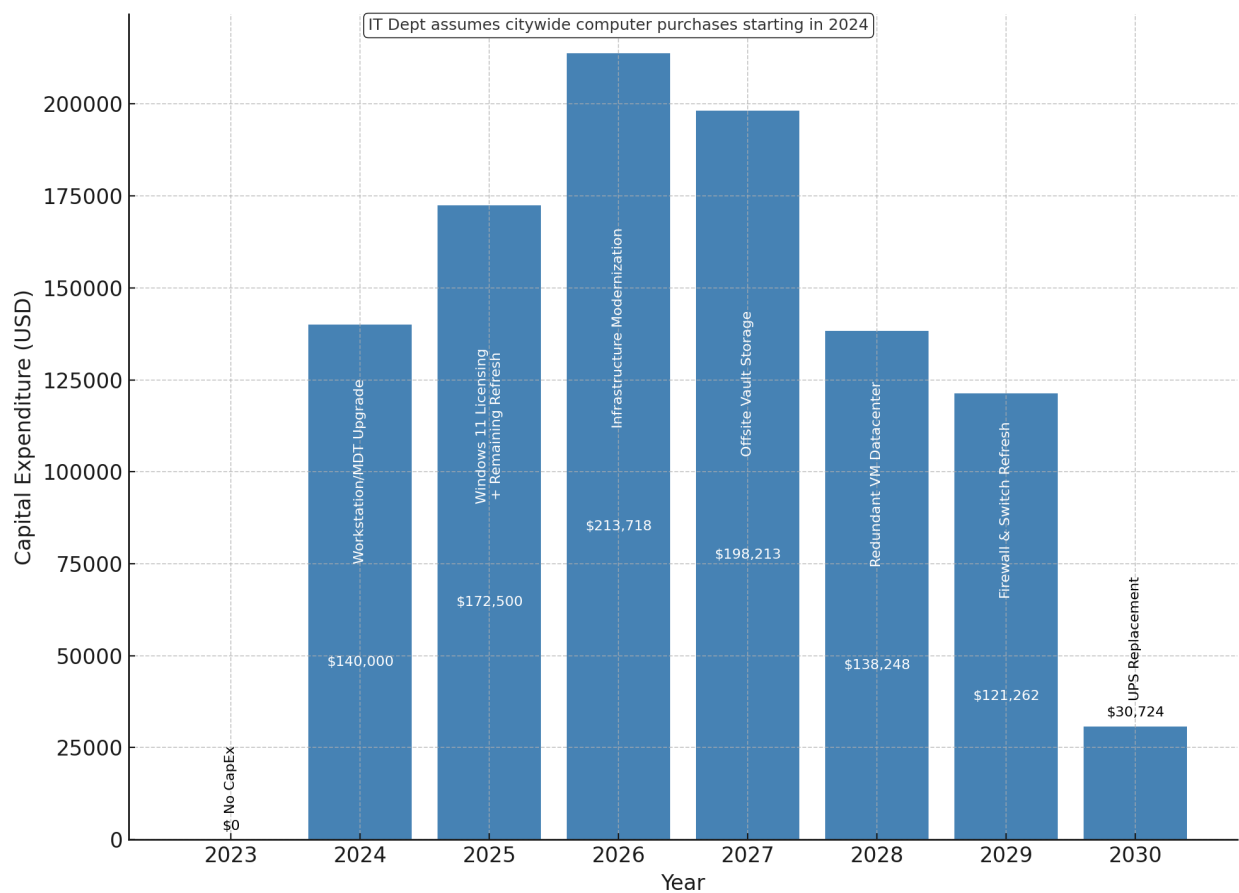
The proposed cost of this project is estimated to be \$30,724.00. Due to pending vendor pricing announcements for this proposed project, expected inflationary trends, and the long lead time between budget approval and project execution, this project contains a 15% contingency margin. This ensures the project can move forward next year without additional funding requests or scope reductions.

Total Estimated Five-Year Investment

\$702,192.80

Includes 15% contingency for price increases, vendor availability, and technology lifecycle changes.

City of Liberal IT Capital Expenditures (2023-2030)



Food for thought

The Economic Impact of Ransomware on the Global Economy (2015–2025)

Overview:

Ransomware has evolved into one of the most destructive and financially burdensome forms of cybercrime in the past decade. Its impact spans industries, governments, and individual users globally. The financial toll over the last 10 years has surged as threat actors have grown more sophisticated and bolder.

Estimated Global Economic Impact (2015–2025):

- **2015:** Global cybercrime damages were estimated at \$3 trillion, with ransomware being a significant contributor.
- **2021:** Ransomware-related damages reached approximately \$20 billion for the year.
- **2025 (Projected):** Expected to cost victims around \$57 billion annually.
- **2031 (Projected):** Annual damages from ransomware are expected to reach \$265 billion, with attacks occurring every 2 seconds.

Cumulative Cost:

Taking a conservative average across these years, the cumulative cost of ransomware to the global economy from 2015 to 2025 is estimated to exceed **\$300 billion**.

Average Cost per Ransomware Incident:

- Average cost per incident: ~\$1.85 million
 - Average ransom demand in 2024: \$5.2 million
 - Peak ransom demands: Up to \$100 million
-

Notable Ransomware Events:

- **NotPetya (2017):** Caused an estimated \$10 billion in global damages.
 - **WannaCry (2017):** Resulted in up to \$4 billion in damages across 300,000 computers in 150 countries.
 - **LockBit (2019–2024):** Extorted over \$120 million from 2,000+ victims globally.
-

Conclusion:

Ransomware continues to pose a growing threat to the global economy, with damages rising exponentially. As we move forward, proactive cybersecurity strategies, awareness, and robust defenses are essential to mitigate the escalating risks and economic losses associated with ransomware attacks.

In closing

The supplemental documents provided with this narrative break out the hypothetical costs per project, costs of each component and should be used for information only as the costs will fluctuate with market supply and demand. Additionally, there could potentially be adjustments to models of components due to manufacturer availability.

Thank you for your time.

Questions?

Respectfully,

Tim Lunceford | MBA
Director of Information Technology
City of Liberal
620.626.2225



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 15.**

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

Date: February 24, 2026

From: Keith Bridenstine, Building Services Director

RE: Planning and Zoning Board Appointments

Several Planning and Zoning Board terms have expired or changed due to appointments and residency updates.

Jairo Vasquez stepped down from the Planning and Zoning Board following his appointment to the County Commission, creating a vacancy in a city-designated seat. Steve Merz and Nick Schwindt applied for reappointment. Edgar Ortuno, previously serving in a county-designated seat, has relocated into the city limits and applied to fill the vacant city seat. Tonya Colvin also applied for an appointment.

On February 12, 2026, the Planning and Zoning Board voted to recommend the reappointment of Merz, Schwindt, and Ortuno to the available city-designated seats.

Edgar Ortuno's change of residence creates a vacancy in the county-designated seat, which must be filled by a resident living outside the city limits but within the extraterritorial area.

Recommendation:

Staff recommends that the Commission follow the recommendation of Planning and Zoning and appoint Steve Merz, Nick Schwindt, and Edgar Ortuno, each for a three-year term.

RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Tanya L. Colvin

Date: 1/7/26

Mailing Address: 1634 Nelson Court

Home Telephone: 620-482-6876

Residential Address: 1634 Nelson Court

Occupation: Realtor

Office Telephone: 620-624-4005

Office Address: 1037 N Kansas Ave

Board Preference(s):

1. Liberal Metropolitan Planning Commission & Board of Zoning Appeals
2. _____
3. _____

EMPLOYMENT

JOB/TITLE

DATES OF EMPLOYMENT

Leon Tabor Realty Realtor 2018 - Present

Education, volunteer services, or other applicable experience or training:

Southwest Kansas Board of Realtors Past President / 2 terms
Kansas Realtor Past Director / 2 terms
Current President LHS Booster Club

References:

NAME	ADDRESS	POSITION
1. <u>Bill French</u>	<u>530 S. Kansas</u>	<u>Owner French Construction</u>
2. <u>Jeff Hall</u>	<u>24 E 2nd Street</u>	<u>Owner Brick House BBQ</u>
3. <u>Edgar Ortuno</u>	<u>401 S. Country Estates</u>	<u>Architect / O.C. Custom Homes</u>

Tanya L. Colvin
Signature

Please return completed form to:

City Manager's Office

324 North Kansas Avenue, P.O. Box 2199

Liberal, KS 67905-2199

(620) 626-2202

* FOR STAFF USE ONLY *
* Appointed to: _____ *
* For a term of: _____ *

RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Steve Merz Date: Dec 19, 2025
Mailing Address: 1534 N Roosevelt Home Telephone: 620-482-3258
Residential Address: 1534 N Roosevelt Occupation: Retired Educator
Office Telephone: 620-482-3258 Office Address: home address

Board Preference(s):

1. BOARD of ZONING APPEALS & PLANNING COMMISSION
2. _____
3. _____

EMPLOYMENT	JOB/TITLE	DATES OF EMPLOYMENT
<u>GBS Enterprises</u>	<u>Const. Coord. - Designer</u>	<u>Aug 2016 to Present</u>
<u>SCCC</u>	<u>Drafting Instructor</u>	<u>Aug 1992 to June 2016</u>

Education, volunteer services, or other applicable experience or training:

B.S. Degree, Industrial Arts OPSU
Licensed General Contractor

References:

	NAME	ADDRESS	POSITION
1.	<u>Richard Rohloff</u>	<u>Rohloff Construction</u>	<u>CEO</u>
2.	<u>Greg Soelter</u>	<u>GBS Enterprises</u> <u>Wichita</u>	<u>CEO</u>
3.	<u>Mannel Bustillar</u>	<u>Hugoton, KS</u>	<u>Drafting Inst. SCCC</u>

Signature Steve Merz

Please return completed form to:
City Manager's Office
324 North Kansas Avenue, P.O. Box 2199
Liberal, KS 67905-2199
(620) 626-2202

* FOR STAFF USE ONLY *
* Appointed to: _____ *
* For a term of: _____ *

RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Nick Schwindt Date: 9-18-2024
Mailing Address: 21 So. Calhoun Liberal Home Telephone: 620-629-5095
Residential Address: same Occupation: Retired
Office Telephone: 620-629-5095 Office Address: same

Board Preference(s):

1. Liberal Metropolitan Planning Commission & Board of Zoning Appeals
2. NA
3. NA

EMPLOYMENT	JOB/TITLE	DATES OF EMPLOYMENT
<u>Retired Masonry Contractor</u>	<u>owner</u>	<u>50 yrs.</u>

Education, volunteer services, or other applicable experience or training:

1/ yr. College, Arklon Park Board, Rights of Columbus,
30 yrs Vol. City Fire Dept.

References:

1.	NAME	ADDRESS	POSITION
	<u>Brad Beer</u>	<u>Liberal</u>	<u>Assist City Manager</u>
2.	<u>Ron Warren</u>	<u>Liberal</u>	<u>City Commission</u>
3.	<u>Jason Webber</u>	<u>Liberal</u>	<u>Bank of Beaver City</u>

Nick Schwindt
Signature

Please return completed form to:
City Manager's Office
324 North Kansas Avenue, P.O. Box 2199
Liberal, KS 67905-2199
(620) 626-2202

* FOR STAFF USE ONLY *
* Appointed to: _____ *
* For a term of: _____ *

RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Edgar Ortuno Date: 1/05/2026
Mailing Address: 840 Apollo St. Home Telephone: 620-560-4275
Residential Address: 840 Apollo St. Occupation: Architect
Office Telephone: 6205604275 Office Address: 401 S. Country Estates Rd.

Board Preference(s):

1. Liberal Metropolitan Planning Commission & Board of Zoning Appeals
2. _____
3. _____

EMPLOYMENT	JOB/TITLE	DATES OF EMPLOYMENT
<u>O.C. Quality Custom Home LLC ; Vice President; July 2014 - Present</u>		

Education, volunteer services, or other applicable experience or training:

Masters of Architecture, Vice-Chair of P&Z for Seward County

References:

	NAME	ADDRESS	POSITION
1.	<u>Steve Merz</u>	<u>1534 N Roosevelt</u>	<u>Chairman</u>
2.	<u>Pete Earles</u>	<u>211 N Kansas</u>	<u>President</u>
3.	<u>Dan Fankhauser</u>	<u>1101 E Kansas Plaza, Garden City, KS; President</u>	

Signature _____

Please return completed form to:
City Manager's Office
324 North Kansas Avenue, P.O. Box 2199
Liberal, KS 67905-2199
(620) 626-2202

* FOR STAFF USE ONLY *
* Appointed to: _____ *
* For a term of: _____ *



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 17.**

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

Date: February 24, 2026

From: Scarlett Diseker, City Manager

RE: SCDC Employment Transition

The City of Liberal has been in talks with Seward County over the past several months to consider the transfer of the Seward County Development Corporation (SCDC) employees from one entity to the other. They are currently County employees, with the City providing an annual appropriation of \$330,000 to reimburse salaries and benefits and transfer the remainder directly to SCDC's operating budget. The County's annual commitment is \$200,000.

The County Commission met on February 19, 2026, where the following subject matters were discussed and approved:

- Appropriation - The City is agreeable to housing SCDC employees on our side with the County paying an annual appropriation of \$200,000 directly to us.
- Accounting - The City will credit the County's appropriation to the One Cent Sales Tax for Economic Development and pay salaries and benefits from this fund. The City's 2026 appropriation of \$330,000 is typically paid in August, so we will hold this and pro-rate the County for the difference of their accrued expenses versus their financial commitment to the department. The City will then write a check directly to SCDC for up to \$130,000 for operational expenses.
- Benefits & PTO - The City is agreeable with converting the three current employees' existing PTO into City Vacation and Sick Leave.
- Insurance - To avoid financial hardship for employees who have already met their annual deductibles, the City is agreeable to allowing these individuals to remain on the County's insurance through the end of their year and join the City's plan in May 2026.

Upon review and approval by the City Commission, we will request an updated Unification Agreement be drafted by legal counsel that details the terms of this proposal.

Recommendation:

City Staff request Commission consideration to approve the transition of SCDC employees from Seward County to the City of Liberal beginning in May 2026.



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 19.**

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

Date: February 24, 2026

From:

RE: CITY MANAGER REPORT

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM # 21.a.**

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

Date: February 24, 2026

From:

RE: 02/24/2026 VOUCHERS

Voucher Summary List:

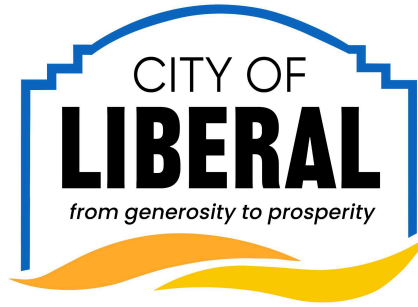
Accounts Payable Vouchers: \$3,150,670.58

Rec Center Officials & Special Runs: \$22,117.48

HR Expense Vouchers: \$540,304.14

Total: \$3,713,092.20

Recommendation:



**Voucher Summary List
City Commission Meeting
02/24/26**

Accounts Payable Vouchers: \$3,150,670.58

Rec Center Officials & Special Runs: \$22,117.48

HR Expense Vouchers: \$540,304.14

TOTAL: \$3,713,092.20

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
530-0000-27200	REPLACE WELL METERS & RESIDENTIAL WATER METERS	CORE & MAIN LP	Y012085	\$112,423.56
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8384763	\$1,937.76
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8408336	\$1,415.66
Subtotal for Department 0000 :				\$115,776.98
Department: 4100 - NON DEPARTMENTAL				
100-4100-43031	CITY ATTORNEY FEES & PROSECUTION SERVICE CONTRACT	KOEHN LAW FIRM LLC	FEBRUARY 2026	\$4,000.00
100-4100-43060	MONTHLY CHARGE	COMPLIANCEONE	336860	\$312.40
100-4100-44030	JANUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	6744	\$11.34
100-4100-44031	RHEEM INDUCER MOTOR	HAVOC SUPPLY	21228	\$322.86
100-4100-44031	BI-MONTHLY PEST CONTROL	RINE EXTERMINATING INC	65546	\$55.00
100-4100-44043	JANUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	6745	\$50.00
100-4100-44043	FEBRUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	7660	\$7.55
100-4100-44043	FEBRUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	7661	\$50.00
100-4100-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.27
100-4100-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.57
100-4100-45060	CITY HALL CLEANING	SPARKLE JANITORIAL SERVICES	2626	\$3,600.00
100-4100-46010	BUSINESS CARDS/K REUST	SOUTHERN OFFICE SUPPLY INC	7159	\$35.00
100-4100-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	338846	\$481.40
100-4100-46013	WEEKLY CHARGE	UNITED PARCEL SERVICE	0000663E179066	\$88.97
100-4100-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179076	\$47.29
100-4100-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	FEB #2 2026	\$501.92
100-4100-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$100.82

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4100-48086	ADMIN FEE/EPLAZA CID	LIBERAL PLAZA, LLC	01/26/26	(\$423.18)
100-4100-48086	ADMIN FEE/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	01/26/26	(\$3.40)
100-4100-48086	ADMIN FEE/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	01/26/26	(\$70.71)
100-4100-48086	ADMIN FEE/501 HOTEL DRIVE	VAS HOTELS LLC	01/26/26	(\$441.45)
100-4100-48090	DOT-SUBSTANCE TESTING	COMPLIANCEONE	336241	\$115.06
100-4100-48090	CRIMINAL BACKGROUND CHECK	INFORMATION NETWORK OF KANSAS	4645642	\$271.80
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1712696	\$74.90
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1715811	\$151.22
100-4100-48090	KLEENEX/CREAMER/DISINFECTANT	TREVIPAY - WALMART	2F93A821	\$37.41
100-4100-48090	RASH SINCLAIR REBATE	WEX BANK	110317914	(\$0.24)
100-4100-48100	MODERATE INCOME HOUSING GRANT (HOLLY) - 5 HOUSES	CHANCE VENTURE, LLC	01/30/2026	(\$1,300.00)

Subtotal for Department 4100 : \$8,204.80

Department: 4110 - LEGISLATIVE

100-4110-46010	PHOTO NAMEPLATES	SOUTHERN OFFICE SUPPLY INC	7353	\$30.00
100-4110-46010	MINUTE PAPER	SOUTHERN OFFICE SUPPLY INC	7461	\$103.10

Subtotal for Department 4110 : \$133.10

Department: 4120 - MUNICIPAL COURT/DIVERSION

100-4120-34108	RESTITUTION/NO SHOW FEE/M VISOSO	SOUTHWEST GUIDANCE CENTER	2023001743	\$50.00
100-4120-34108	RESTITUTION/NO SHOW FEE/R RUSSELL	SOUTHWEST GUIDANCE CENTER	2024001178	\$25.00
100-4120-43035	CITY OF LIB V C G HOLCOMB	BARBARA NASH LAW	2025-761	\$353.75
100-4120-43039	PROSECUTION SERVICE CONTRACT	KOEHN LAW FIRM LLC	FEBRUARY 2026	\$10,000.00
100-4120-44031	MONTHLY INTRUSION MONITORING	MIDWESTERN SECURITY LLC	670	\$42.50
100-4120-45060	MONTHLY CLEANING OF MUNICIPAL COURT	HARDING, ELAINE L	FEBRUARY 2026	\$140.00
100-4120-46010	BUSINESS ENVELOPES	SOUTHERN OFFICE SUPPLY INC	7187	\$121.92

Operator: daisy.torres

2/17/2026 5:14:18 PM

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-46010	EXPANDING FILES/DIVIDERS	SOUTHERN OFFICE SUPPLY INC	7286	\$46.84
100-4120-46010	TONER	SOUTHERN OFFICE SUPPLY INC	7445	\$399.96
100-4120-46010	DATE STAMP	SOUTHERN OFFICE SUPPLY INC	7848	\$70.71
100-4120-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	5EFC6EB5	\$49.90
100-4120-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$35.54
100-4120-48090	EMBROIDERY	SIGN EXPRESS	POS337	\$217.82
215-4120-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$5,015.33
215-4120-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$6.00
722-4120-43035	TREATMENT COURT SERVICES	BARBARA NASH LAW	FEBRUARY 2026	\$3,500.00
722-4120-43043	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$27.79
722-4120-43046	CAM/WBS MONITORING FEE	ALCOHOL MONITORING SYSTEMS	365260	\$351.54
722-4120-43238	TREATMENT COURT SERVICES	SOUTHWEST GUIDANCE CENTER	FEBRUARY 2026	\$5,166.66
722-4120-43336	STATISTICS FOR TREATMENT COURT	RECONNECT, INC	F5922599-0037	\$4,275.00
Subtotal for Department 4120 :				\$29,896.26

Department: 4130 - CITY MANAGER

100-4130-43080	MEMBERSHIP DUES & LUNCH	LIBERAL COUNTRY CLUB	02/01/2026	\$403.76
100-4130-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4130-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4130-46010	TONER	SOUTHERN OFFICE SUPPLY INC	7446	\$254.99
215-4130-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$1,990.18
215-4130-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$98.98
Subtotal for Department 4130 :				\$2,876.60

Department: 4150 - FINANCE DEPARTMENT

100-4150-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
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Operator: daisy.torres

2/17/2026 5:14:18 PM

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4150-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4150-46010	ORGANIZER	SOUTHERN OFFICE SUPPLY INC	7234	\$40.90
100-4150-46010	STORAGE BOXES	SOUTHERN OFFICE SUPPLY INC	7354	\$289.10
100-4150-46010	FILE FOLDERS/RUBBER BANDS	SOUTHERN OFFICE SUPPLY INC	7378	\$54.95
100-4150-46010	FILE FOLDER LABELS	SOUTHERN OFFICE SUPPLY INC	7403	\$117.70
100-4150-46010	FILE FOLDERS	SOUTHERN OFFICE SUPPLY INC	7546	\$132.93
100-4150-46010	CALCULATOR RIBBON	SOUTHERN OFFICE SUPPLY INC	8116	\$7.60
Subtotal for Department 4150 :				\$771.87

Department: 4152 - PERSONNEL DEPARTMENT

100-4152-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4152-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4152-46010	TONER	SOUTHERN OFFICE SUPPLY INC	7448	\$254.99
100-4152-46091	QUARTERLY AWARDS	SOUTHERN OFFICE SUPPLY INC	7077	\$170.00
Subtotal for Department 4152 :				\$553.68

Department: 4160 - BUILDING MAINTENANCE

100-4160-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4160-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	FEB #2 2026	\$222.37
100-4160-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$367.09
215-4160-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$102.77
215-4160-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$1,859.24
Subtotal for Department 4160 :				\$2,680.16

Department: 4180 - I.T. DEPARTMENT

100-4180-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
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Ledger	Description	Vendor Name	Invoice	Amount
100-4180-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4180-46028	ANNUAL ANTIVIRUS RENEWAL	CDW GOVERNMENT INC	AH7GK4W	\$4,652.16
Subtotal for Department 4180 :				\$4,780.85

Department: 4210 - POLICE ADMINISTRATION

100-4210-43036	PRISONER MEDICAL BILL/E BALTAZAR	SOUTHWEST GUIDANCE CENTER	01/08/26	\$115.63
100-4210-43036	PRISONER MEDICAL BILL/E BALTAZAR	SOUTHWEST GUIDANCE CENTER	01/13/26	\$136.03
100-4210-43036	PRISONER MEDICAL BILL/R MONTANA	SOUTHWEST GUIDANCE CENTER	01/15/26	\$72.10
100-4210-43036	PRISONER MEDICAL BILL	SOUTHWEST MEDICAL CENTER	01/07/26	\$119.57
100-4210-43036	INMATE HEALTHCARE REPRICING	WELLPATH LLC	INV0137092	\$72.00
100-4210-44031	MONTHLY INTRUSION MONITORING	MIDWESTERN SECURITY LLC	670	\$42.50
100-4210-44032	PD #22-REPAIR/MAINTENANCE VEHICLE	KA-COMM INC.	199348	\$425.00
100-4210-44032	PD #23-REPAIR/MAINTENANCE VEHICLE	KA-COMM INC.	199349	\$425.00
100-4210-44032	WIPER BLADES/UNIT #223	O'REILLY AUTOMOTIVE STORES INC	1453-461590	\$66.48
100-4210-44032	JANUARY FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2026-1050	\$146.25
100-4210-44032	REPAIR UNIT #14	TITO'S ONE STOP LLC	INV2837	\$389.98
100-4210-45060	MONTHLY CLEANING OF LPD	HARDING, ELAINE L	FEBRUARY 2026	\$833.33
100-4210-46010	BINDER CLIPS	SOUTHERN OFFICE SUPPLY INC	7821	\$6.34
100-4210-46010	COLOR CODING LABELS/ADDRESS LABELS	SOUTHERN OFFICE SUPPLY INC	7860	\$60.17
100-4210-46011	KITCHEN SUPPLIES	TREVI PAY - WALMART	17E24A3B	\$70.84
100-4210-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$4,468.03
100-4210-46028	FLEET TRACKING SYSTEMS	VERIZON CONNECT	615000082712	\$284.25
100-4210-46085	TACHYON 8 DUTY BOOT	GALLS LLC	033708816	\$238.94
100-4210-46085	BLACKINTON NAMETAG	GALLS LLC	033729524	\$20.37
100-4210-46085	3X57 INCH POLY 4-HAND TIE	GALLS LLC	033796059	\$128.24

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Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46085	OFFICER LOPEZ BOOTS	GALLS LLC	033876470	\$132.99
100-4210-46090	COFFEE	PRAIRIE FIRE COFFEE	1715810	\$287.60
100-4210-46090	(7) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	145569	\$54.25
100-4210-46612	USB DRIVES	TREVIPAY - WALMART	4E837A6B	\$210.00
100-4210-46612	PORTABLE EXTERNAL HARD DRIVE	TREVIPAY - WALMART	62AA8784	\$89.00
100-4210-48090	TV MOUNT	TREVIPAY - WALMART	7A83F244	\$24.64
100-4210-48090	SMART TV	TREVIPAY - WALMART	89A0DA60	\$88.00
100-4210-48093	DOT-SUBSTANCE TESTING	COMPLIANCEONE	336241	\$77.00
100-4210-48093	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2601184	\$181.40
100-4210-48093	PSYCHOLOGICAL EVALUATION	PSYCHOLOGICAL RESOURCES	2602086	\$250.00
100-4210-48093	JOB FAIR BOOTH	SOUTHWEST KANSAS REGIONAL JOB FAIR	01/27/26	\$60.00
215-4210-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$12,037.28
Subtotal for Department 4210 :				\$21,613.21

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-34503	S ARCHER - VACCINE	SARAH ARCHER	08/06/25	\$15.00
100-4211-34504	S ARCHER - SPAY/NEUTER	SARAH ARCHER	08/06/25	\$150.00
100-4211-43091	LIBERAL ANIMAL HOSPITAL BILL	LIBERAL ANIMAL HOSPITAL	01/28/2026	\$1,285.47
100-4211-43091	VETERINARY EXPENSES	MWI ANIMAL HEALTH	65931573	\$720.01
100-4211-44030	ROUND HOUSE TRAP/DOOR LOCK HASP/PLIERS	TOMAHAWK LIVE TRAP LLC	456319	\$195.72
100-4211-44031	HVAC COMMERCIAL REPAIR	HECO HEATING AND COOLING	11281	\$950.00
100-4211-46010	BUSINESS CARDS/D ROBERTSON	SOUTHERN OFFICE SUPPLY INC	7158	\$35.00
100-4211-46017	CHEMICAL SUPPLIES	MWI ANIMAL HEALTH	65931573	\$346.72
100-4211-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$657.00
100-4211-46615	LITTLE REFILL TRAY	JOHN DEERE/BIG R	JANUARY 2026	\$69.99

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Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46615	DOG CABLE COMBO	JOHN DEERE/BIG R	JANUARY 2026	\$20.99
100-4211-48090	EMBROIDERY	SIGN EXPRESS	POS337	\$311.40
215-4211-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$99.40
215-4211-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$1,654.26
Subtotal for Department 4211 :				\$6,510.96

Department: 4220 - FIRE

100-4220-44024	ICE MELT	FASTENAL COMPANY	KSLIB111386	\$59.61
100-4220-44030	LEL SENSOR	DXP ENTERPRISES	55623143	\$253.63
100-4220-44030	BREATHING AIR COMPRESSOR-ANNUAL SERVICE	EMERGENCY FIRE EQUIPMENT INC	55927	\$1,275.87
100-4220-44032	WATER LEAK REPAIR-TOWER II	KOST TRUCK SUPPLY INC	388648	\$19.88
100-4220-44032	WATER LEAK REPAIR TOWER II	KOST TRUCK SUPPLY INC	388661	\$3.10
100-4220-44032	FUEL FILTERS-ENG 17	LIBERAL KENWORTH	03P252027	\$78.20
100-4220-44032	WINDSHIELD WASHER FLUID	TREVIPAY - WALMART	665E5921	\$7.32
100-4220-44043	JANUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	6748	\$40.00
100-4220-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4220-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4220-46010	ELECTRONICS DUSTER SPRAY	TREVIPAY - WALMART	70E883B7	\$29.10
100-4220-46011	JANITORIAL SUPPLIES	TREVIPAY - WALMART	665E5921	\$135.14
100-4220-46026	FUEL	MADDEN OIL CO	4220/2601099258	\$1,553.61
100-4220-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$643.87
100-4220-46087	SAFETY REIMBURSEMENT-WORK BOOTS	JASSO, JUNIOR	02/09/2026	\$130.30
100-4220-46087	REIMBURSE FIREFIGHTING GLOVES	MIHELIC CALEB	01/17/26	\$112.90
100-4220-46090	ICE MELT/BATTERIES	FASTENAL COMPANY	KSLIB111386	\$9.82
100-4220-46090	AA BATTERIES	FASTENAL COMPANY	KSLIB111411	\$19.63

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Ledger	Description	Vendor Name	Invoice	Amount
100-4220-46090	DISH RACK/DETERGENT	TREVIPAY - WALMART	665E5921	\$35.38
100-4220-48090	COFFEE	PRAIRIE FIRE COFFEE	1715312	\$64.90
215-4220-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$956.55
215-4220-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$288.33
Subtotal for Department 4220 :				\$5,845.83

Department: 4240 - BUILDING INSPECTION SVC

100-4240-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4240-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4240-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$337.16
215-4240-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$30.00
Subtotal for Department 4240 :				\$495.85

Department: 4250 - COMMUNICATIONS

202-4250-44043	JANUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	6747	\$129.69
202-4250-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	6812	\$229.50
202-4250-46028	MOTOROLA FLEX SOLUTIONS II MAINTENANCEGIS SERVER UPGRADE	MOTOROLA SOLUTIONS	8230551467	\$6,023.72
202-4250-46028	ANNUAL SOFTWARE RENEWAL	TOTAL RESPONSE	84689	\$11,528.85
Subtotal for Department 4250 :				\$17,911.76

Department: 4290 - TRAFFIC CONTROL MAINT DIV

100-4290-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4290-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4290-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	FEB #2 2026	\$222.37
100-4290-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$201.81
100-4290-46071	STREET SIGNS	VISUAL SIGNS	9206	\$96.00

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100-4290-46071	STREET SIGNS	VISUAL SIGNS	9210	\$192.00
100-4290-46071	STREET SIGNS	VISUAL SIGNS	9212	\$768.00
100-4290-46071	STREET SIGNS	VISUAL SIGNS	9214	\$48.00
215-4290-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$102.77
215-4290-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$1,859.24

Subtotal for Department 4290 : \$3,618.88

Department: 4300 - STREET/HIGHWAY

100-4300-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4300-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4300-46026	FUEL	MADDEN OIL CO	4300/2601099259	\$2,304.21
100-4300-46026	DIESEL EXHAUST FLUID	MADDEN OIL CO	4300/26012659	\$217.65
100-4300-46088	TOOL BOX	JOHN DEERE/BIG R	JANUARY 2026	\$159.99
100-4300-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2601184	\$77.70
207-4300-46062	GLASS CLEANER/ICE MELT	TEAM LABORATORY CHEMICAL LLC	INV0050032	\$1,586.00
215-4300-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$380.47
215-4300-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$4,859.11

Subtotal for Department 4300 : \$9,713.82

Department: 4320 - REFUSE

215-4320-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$1,605.78
215-4320-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$149.23
510-4320-44030	CLAW PICK-UP/TELESCOPING PICK-UP/GREASE COUPLERS	AUTO ZONE COMMERCIAL PROGRAM	01640739184	\$40.61
510-4320-44032	FLAT REPAIR/UNIT #93	M & M TIRE SERVICE	169227	\$51.00
510-4320-44032	PARTS/UNIT #51 & #59	SOUTHWESTERN EQUIPMENT CO	047374	\$13,140.00
510-4320-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22

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Ledger	Description	Vendor Name	Invoice	Amount
510-4320-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
510-4320-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	FEB #2 2026	\$445.98
510-4320-46026	FUEL	MADDEN OIL CO	4320/2601099260	\$4,877.20
510-4320-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$308.16
510-4320-46050	COUPLERS/WASHERS/FASTENERS	FASTENAL COMPANY	KSLIB111470	\$216.31
510-4320-46050	DURABLE LABELS	SOUTHERN OFFICE SUPPLY INC	7302	\$800.00
510-4320-48090	SAFETY GLASSES-DOZEN	ATCO INTERNATIONAL	I0654119	\$150.00
Subtotal for Department 4320 :				\$21,912.96

Department: 4330 - FLEET MAINTENANCE

100-4330-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	FEB #2 2026	\$1,810.41
100-4330-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$954.81
100-4330-46088	TOOL FOR FLEET SHOP	AUTO ZONE COMMERCIAL PROGRAM	01640743591	\$26.09
100-4330-46088	TOOL FOR FLEET SHOP	BUMPER TO BUMPER AUTO PARTS LIB	527248	\$164.93
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	527123	\$406.94
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	527241	\$105.81
100-4330-46089	LICENSE PLATE LIGHTS/STOCK	JOHN DEERE/BIG R	JANUARY 2026	\$7.98
100-4330-46089	SILICONE/TAPE	O'REILLY AUTOMOTIVE STORES INC	1453-462823	\$82.62
Subtotal for Department 4330 :				\$3,559.59

Department: 4340 - ENGINEERING

100-4340-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4340-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
Subtotal for Department 4340 :				\$128.69

Department: 4350 - SEWER ADMINISTRATIVE

215-4350-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$1,141.43
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215-4350-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$46.26
520-4350-44031	QUARTERLY PEST CONTROL 12/29/2026	GENERAL PEST CONTROL	624353	\$114.71
520-4350-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
520-4350-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
520-4350-46010	MULTIPURPOSE PAPER	SOUTHERN OFFICE SUPPLY INC	7420	\$19.00
520-4350-46011	HAND PUMP 5 GAL	GRAINGER	9759569628	\$96.45
520-4350-46011	LAUNDRY DETERGENT	GRAINGER	9768574551	\$161.30
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2660241283	\$407.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2660241681	\$446.60
520-4350-46016	(2) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING INC	145594	\$15.50
520-4350-46016	LAB SUPPLIES	USA BLUEBOOK	INV00952801	\$448.76
520-4350-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$176.55
520-4350-46028	LOCALLY HOSTED PORTALOGIC SOFTWARE SUPPORT AGREEMENT	ELEMECH, INC.	106	\$1,500.00
520-4350-46090	LAB USE SUPPLIES	TREVIPAY - WALMART	621A3C82	\$82.12
520-4350-48090	EMBROIDERY	SIGN EXPRESS	POS 341	\$324.15
Subtotal for Department 4350 :				\$5,108.52

Department: 4351 - SEWER LINE CLEANING

215-4351-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$55.70
215-4351-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$830.81
520-4351-44032	UNIT #187-SQUARE LIGHTS	CATLETT AUTOMOTIVE INC	741173	\$229.95
520-4351-44038	RISER CABLE/SCREWDRIVER	RESENHOUSE ELECTRIC SUPPLY	4166-1012093	\$210.72
520-4351-45060	CLEANER	SERVICE JANITORIAL SUPPLY INC	338856	\$39.15
520-4351-46026	FUEL	WEX BANK	110317914	\$217.97
520-4351-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$150.57

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520-4351-48090	MOUNT FOR TOOL BOX	TRACTOR SUPPLY CREDIT PLAN	JANUARY 2026	\$19.99
Subtotal for Department 4351 :				\$1,754.86

Department: 4352 - SEWER PLANT OPERATION

215-4352-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$153.46
215-4352-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$2,808.81
520-4352-44030	FUNNELS	CATLETT AUTOMOTIVE INC	741203	\$20.47
520-4352-44030	HEX CAP SCREWS	FASTENAL COMPANY	KSLIB111450	\$34.68
520-4352-44030	FITTING	JOHN DEERE/BIG R	JANUARY 2026	\$2.38
520-4352-44030	FULL FACE NEOPRENE/AUGER PLATE PATTERN NEOPRENE-12/19/2025	LIBERAL GASKET MFG CO INC	14618	\$22.64
520-4352-44030	HAUL WATER	NICHOLS FLUID SERVICE INC	275409	\$1,140.00
520-4352-44030	LABOR/MATERIAL	ZAPIEN ELECTRIC LLC	002419	\$350.00
520-4352-44030	INV 002358	ZAPIEN ELECTRIC LLC	02/11/2026	\$6,151.17
520-4352-44030	INV 002407	ZAPIEN ELECTRIC LLC	02/11/2026	\$4,315.36
520-4352-44031	INV 002367	ZAPIEN ELECTRIC LLC	02/11/2026	\$11,402.12
520-4352-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	338683	\$79.25
520-4352-46017	DIGESTASE SDE GRANULAR	GREEN PRO SOLUTIONS	28081	\$1,335.52
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	FEBRUARY #2 202	\$15,940.61
520-4352-46026	FUEL	WEX BANK	110317914	\$69.76
520-4352-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$45.62
Subtotal for Department 4352 :				\$43,871.85

Department: 4354 - SEWER DEBT SERVICE

520-4354-48030	KDHE REVOLVING LOAN C20 1391 01- PRINCIPAL	KANSAS DEPT OF HEALTH & ENVIRON MENT	02/25/2026	\$101,517.50
520-4354-48030	KDHE REVOLVING LOAN C20 1391 02- PRINCIPAL	KANSAS DEPT OF HEALTH & ENVIRON MENT	C20	\$1,093,335.94

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520-4354-48031	KDHE REVOLVING LOAN C20 1391 01-INTEREST	KANSAS DEPT OF HEALTH & ENVIRON MAINT	02/25/2026	\$24,485.05
520-4354-48031	KDHE REVOLVING LOAN C20 1391 01	KANSAS DEPT OF HEALTH & ENVIRON MAINT	02/25/2026	\$3,139.11
520-4354-48031	KDHE REVOLVING LOAN C20 1391 02-INTEREST	KANSAS DEPT OF HEALTH & ENVIRON MAINT	C20	\$274,511.49
520-4354-48031	KDHE REVOLVING LOAN C20 1391 02-SERVICE FEE	KANSAS DEPT OF HEALTH & ENVIRON MAINT	C20	\$36,896.71
Subtotal for Department 4354 :				\$1,533,885.80

Department: 4370 - STREET LIGHTING

100-4370-44030	STREET LIGHTING	STANION WHOLESALE ELECTRIC CO	6034690-00	\$1,618.83
100-4370-44030	DIGITAL FISH TAPE	STANION WHOLESALE ELECTRIC CO	6038657-00	\$122.99
Subtotal for Department 4370 :				\$1,741.82

Department: 4500 - RECREATION ADMINISTRATION

100-4500-44024	SNOW REMOVAL-FRONT & BACK	B&G SERVICES LLC	3252	\$375.00
100-4500-44030	FITTINGS/PLUMBER'S PUTTY/THREAD SEAL TAPE	JOHN DEERE/BIG R	JANUARY 2026	\$22.27
100-4500-44030	BATTERIES	JOHN DEERE/BIG R	JANUARY 2026	\$97.96
100-4500-44031	REPAIR LEAKING ROOF-OLD PART OF BLDG	B&G SERVICES LLC	2921	\$2,975.00
100-4500-44031	SINK PLUG	JOHN DEERE/BIG R	JANUARY 2026	\$37.98
100-4500-44031	FITTINGS	JOHN DEERE/BIG R	JANUARY 2026	\$9.48
100-4500-44031	CREDIT/RETURN FITTINGS	JOHN DEERE/BIG R	JANUARY 2026	(\$9.48)
100-4500-44043	JANUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	6750	\$40.00
100-4500-46010	CARDSTOCK PAPER	SOUTHERN OFFICE SUPPLY INC	7547	\$19.00
100-4500-46011	TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	338669	\$31.00
100-4500-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	338868	\$524.00
100-4500-46026	FUEL	MADDEN OIL CO	1116/2601099253	\$80.03
100-4500-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2601184	\$10.00

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Ledger	Description	Vendor Name	Invoice	Amount
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Subtotal for Department 4500 : \$4,212.24

Department: 4520 - RECREATION

100-4520-45233	TROPHIES	HASTY AWARDS	01262336	\$752.36
100-4520-45233	CONCESSIONS/LIBERAL BASKETBALL LEAGUE	PIZZA HUT	INV-0017067	\$169.00
100-4520-45233	SUPPLIES/BASKETBALL LEAGUE	TREVIPAY - WALMART	0D4E03F5	\$11.08
100-4520-45253	BASKETBALL SHIRTS	BLANKSHIRTS INC	RX125135	\$837.66
100-4520-46212	CONCESSIONS/REC	PEPSI-COLA COMPANY	54347105	\$386.85
100-4520-46212	JANUARY SALES TAX	RETAILERS' SALES TAX	JANUARY 2026	\$92.65
100-4520-46212	CONCESSIONS/REC CENTER	TREVIPAY - WALMART	247670FA	\$71.64
100-4520-46212	CONCESSIONS/REC	TREVIPAY - WALMART	24B90BD9	\$86.38
100-4520-46212	CONCESSIONS/REC CENTER	TREVIPAY - WALMART	3C9B4B4C	\$58.04
100-4520-46219	YOUTH SPORTS REF EQUIPMENT	AMAZON CAPITAL SERVICES	1H37-G9L3-J46Y	\$1,364.23
100-4520-46219	SUPPLIES/YOUTH BASKETBALL	TREVIPAY - WALMART	FD5019E6	\$21.23
100-4520-46220	BASKETBALL REF-10 GAMES	ESSIX, ERIC	02/11/2026	\$300.00
100-4520-46220	BASKETBALL REF-10 GAMES	ROTOLO, NICHOLAS JOSEPH	02/11/2026	\$400.00
100-4520-46242	SUPPLIES/VALENTINE CRUSADE	TREVIPAY - WALMART	F16A87C7	\$69.70
100-4520-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2601184	\$333.90
100-4520-48090	JANUARY SALES TAX	RETAILERS' SALES TAX	JANUARY 2026	\$22.86

Subtotal for Department 4520 : \$4,977.58

Department: 4540 - SWIMMING POOL

100-4540-45252	WKSC ANNUAL DUES	WESTERN KANSAS SWIM CLUB	536	\$150.00
100-4540-46110	FOOD EST RENEWAL LRD 1FDDFC	KANSAS DEPARTMENT OF AGRICULTURE	5707/2026	\$231.00

Subtotal for Department 4540 : \$381.00

Department: 4550 - GOLF COURSE

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Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42501	DRIVER	PING INC	2025100139778	\$408.00
100-4550-42501	DRIVER	PING INC	2025100178428	\$297.00
100-4550-42503	PRESOLD MERCH	ACUSHNET TITLEIST COMPANY	922157501	\$307.43
100-4550-44030	BATTERY TERMINALS/BATTERY	AUTO ZONE COMMERCIAL PROGRAM	01640742939	\$175.95
100-4550-44030	BEARING	CATLETT AUTOMOTIVE INC	740755	\$48.07
100-4550-44030	OIL SEAL	KANSAS GOLF AND TURF INC	01-356163	\$36.61
100-4550-44030	DRY SEAL	KANSAS GOLF AND TURF INC	01-356287	\$89.03
100-4550-44030	SPRING RAKES	KANSAS GOLF AND TURF INC	01-356312	\$382.20
100-4550-44030	BLADES/FILTERS/BUMPER	KEATING TRACTOR & EQUIPMENT INC	400307	\$454.17
100-4550-44030	BELT	KEATING TRACTOR & EQUIPMENT INC	400440	\$147.80
100-4550-44030	BUMPER/PIGTAILS/FILTERS	KEATING TRACTOR & EQUIPMENT INC	400783	\$142.82
100-4550-44030	BELTS/OIL FILTER	KEATING TRACTOR & EQUIPMENT INC	400959	\$292.34
100-4550-44030	FRONT FORKS	KEATING TRACTOR & EQUIPMENT INC	400960	\$304.59
100-4550-44030	FITTING	P & W GOLF SUPPLY	INV157531	\$58.13
100-4550-44030	MOWER PARTS	R & R PRODUCTS INC	CD3106916	\$1,724.60
100-4550-44030	FITTINGS	TNT HYDRAULIC INC	33915	\$78.12
100-4550-44032	LOCK	JOHN DEERE/BIG R	JANUARY 2026	\$19.90
100-4550-44032	CREDIT/RETURN LOCK	JOHN DEERE/BIG R	JANUARY 2026	(\$19.90)
100-4550-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4550-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	FEB #2 2026	\$284.26
100-4550-46026	MOTOR OIL/ABSORBENT	JOHN DEERE/BIG R	JANUARY 2026	\$257.92
100-4550-46026	MOTOR OIL	JOHN DEERE/BIG R	JANUARY 2026	\$65.98
100-4550-46088	CABLE TIES/HAND TOOLS/SOCKET IMPACT DRIVE/SOCKET SET	JOHN DEERE/BIG R	JANUARY 2026	\$368.40

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Ledger	Description	Vendor Name	Invoice	Amount
100-4550-48012	JANUARY SALES TAX	RETAILERS' SALES TAX	JANUARY 2026	\$580.17
Subtotal for Department 4550 :				\$6,632.28

Department: 4560 - PARKS

100-4560-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4560-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4560-46087	REIMBURSE WORK JEANS	SEPEDA, RYAN	01/16/26	\$76.46
100-4560-46090	CREDIT/RETURN ELECTRODES	JOHN DEERE/BIG R	JANUARY 2026	(\$23.39)
100-4560-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2601184	\$77.70
215-4560-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$7,154.87
215-4560-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$775.06
Subtotal for Department 4560 :				\$8,189.39

Department: 4580 - ARKALON RECREATIONAL AREA

100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	28731281471X0208	\$7.48
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287313663236X020	\$50.99
100-4580-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$52.34
215-4580-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$94.69
Subtotal for Department 4580 :				\$205.50

Department: 4611 - DEPOT BUILDING FACILITY

100-4611-44031	RHEEM PRESSURE SWITCH	HAVOC SUPPLY	21242	\$78.30
100-4611-44031	EXHAUSTE VENT PIPE SERVICE	HECO HEATING AND COOLING	11283	\$110.00
100-4611-44031	LABOR	LYNN'S TOTAL COMFORT	29429	\$175.00
100-4611-44031	BATTERY	STANION WHOLESALE ELECTRIC CO	6048263-00	\$29.42
Subtotal for Department 4611 :				\$392.72

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4612 - GRIER HOUSE				
100-4612-44031	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	338847	\$27.10
100-4612-44031	BULB	STANION WHOLESALE ELECTRIC CO	6050493-00	\$15.71
100-4612-44031	INSTALL GUTTER	TOTAL HOME IMPROVEMENT AND	02/02/26	\$175.00
Subtotal for Department 4612 :				\$217.81
Department: 4920 - CEMETERY				
100-4920-30109	I LOVE-REIMBURSEMENT ON OVERPAYMENT BY FUNERAL HOME	IVANHOE LOVE	92375	\$1,495.00
100-4920-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4920-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4920-46010	INDEX CARDS	SOUTHERN OFFICE SUPPLY INC	7404	\$30.58
100-4920-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$119.14
215-4920-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$6.00
Subtotal for Department 4920 :				\$1,779.41
Department: 4930 - UTILITY BILLING				
100-4930-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
100-4930-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
100-4930-46010	BLACK TONER CARTRIDGE REPLACEMENT-12/20/2025	AMAZON CAPITAL SERVICES	1JJG-67NX-P1NY	\$87.78
Subtotal for Department 4930 :				\$216.47
Department: 4940 - WATER UTILITY ADMIN				
215-4940-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$6.00
530-4940-43080	MEMBERSHIP RENEWAL-CITY OF LIBERAL	KANSAS RURAL WATER ASSOCIATION	02/01/2026	\$1,270.00
530-4940-44030	OPTISORB OIL ABSORBENT	FASTENAL COMPANY	KSLIB111395	\$52.01
530-4940-44030	DUAL FOOT SERVICE GAUGE	JOHN DEERE/BIG R	JANUARY 2026	\$56.97
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Ledger	Description	Vendor Name	Invoice	Amount
530-4940-44030	HAMMER	JOHN DEERE/BIG R	JANUARY 2026	\$10.99
530-4940-44030	WAX EXTENDER KIT	JOHN DEERE/BIG R	JANUARY 2026	\$9.99
530-4940-44043	JANUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	6751	\$80.00
530-4940-45080	2026 CONFERENCE REGISTRATION-J ROSALES	KANSAS MUNICIPAL UTILITIES INC	200010262	\$350.00
530-4940-45080	CONFERENCE REGISTRATION-J ROSALES & F GOMEZ	KANSAS RURAL WATER ASSOCIATION	27264	\$500.00
530-4940-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$175.39
530-4940-46028	ADOBE ACROBAT	CDW GOVERNMENT INC	AH54B6U	\$68.94
530-4940-46087	REIMBURSE WORK BOOTS	YANEZ-SALINAS, JORGE	02/04/26	\$150.00
530-4940-48090	FIRST AID KIT SERVICE	CINTAS FIRST AID & SAFETY	5314160304	\$191.40
530-4940-48090	COFFEE	PRAIRIE FIRE COFFEE	1713818	\$76.90
530-4940-48892	IDEATEK WATER TOWER LEASE SHARE	LIBERAL COUNTRY CLUB	FEBRUARY 2026	\$412.00

Subtotal for Department 4940 :

\$3,410.59

Department: 4941 - WATER UTILITY

215-4941-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$2,256.91
215-4941-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$1,290.21
530-4941-44024	HERBICIDE	TEAM LABORATORY CHEMICAL LLC	12326	\$1,000.00
530-4941-44024	WEED KILLER	TEAM LABORATORY CHEMICAL LLC	INV0050053	\$1,366.50
530-4941-44026	HYDRAULIC OIL	BEARING HEADQUARTERS COMPANY	6118004	\$991.19
530-4941-44026	FLANGE & CHECK VALVE FOR WELL 43	CORE & MAIN LP	Y407030	\$4,732.46
530-4941-44026	WELL #101-SERVICE	HANCOCK ELECTRIC LLC	45423	\$300.20
530-4941-44026	WELL #11-STAINLESS STEEL COUPLINGS	HAVOC SUPPLY	2-14384	\$20.49
530-4941-44026	FITTING/WELL #63	JOHN DEERE/BIG R	JANUARY 2026	\$1.99
530-4941-44026	TOGGLE SWITCH/WELL #27	JOHN DEERE/BIG R	JANUARY 2026	\$4.99
530-4941-44026	HAND TOOLS	JOHN DEERE/BIG R	JANUARY 2026	\$20.98

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Ledger	Description	Vendor Name	Invoice	Amount
530-4941-44026	FITTING/UNIT #29	JOHN DEERE/BIG R	JANUARY 2026	\$0.99
530-4941-44026	FITTINGS/WELL #63	JOHN DEERE/BIG R	JANUARY 2026	\$20.36
530-4941-44026	FITTING/STATION 6	JOHN DEERE/BIG R	JANUARY 2026	\$0.89
530-4941-44026	FITTINGS/STATION 5	JOHN DEERE/BIG R	JANUARY 2026	\$25.77
530-4941-44026	CREDIT/HAND TOOL	JOHN DEERE/BIG R	JANUARY 2026	(\$3.00)
530-4941-44026	EXTENSION CORD/ORGANIZER - WELL #16	JOHN DEERE/BIG R	JANUARY 2026	\$63.75
530-4941-44026	FITTINGS	MEAD LUMBER DO IT CENTER	13048614	\$34.00
530-4941-44026	SERVICE WELLS 16,27,28,29,33	MICRO-COMM INC	21252	\$400.00
530-4941-44026	PORTABLE CORD/WIRE	RESENHOUSE ELECTRIC SUPPLY	4166-1012452	\$533.46
530-4941-44026	CORD GRIP KIT	RESENHOUSE ELECTRIC SUPPLY	4166-1012458	\$19.38
530-4941-44026	FITTING	RESENHOUSE ELECTRIC SUPPLY	4166-1012459	\$0.54
530-4941-44028	WEL #16-SCADA SYSTEM SERVICE	HANCOCK ELECTRIC LLC	45288	\$310.40
530-4941-44032	TRUCK #35-CLEANING SUPPLIES	AUTO ZONE COMMERCIAL PROGRAM	01640735165	\$47.49
530-4941-44032	VINYL GLOVES	JOHN DEERE/BIG R	JANUARY 2026	\$11.98
530-4941-44032	FITTINGS/UNIT #35	JOHN DEERE/BIG R	JANUARY 2026	\$17.98
530-4941-44032	EXTENSION CORD/UNIT #41	JOHN DEERE/BIG R	JANUARY 2026	\$49.99
530-4941-44032	FITTINGS/UNIT #41	JOHN DEERE/BIG R	JANUARY 2026	\$45.97
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	0000663E179066	\$337.64
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	FEB #2 2026	\$976.74
530-4941-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$658.38
530-4941-46029	MOTOR OIL	MADDEN OIL CO	4942/26012993	\$1,340.25

Subtotal for Department 4941 : \$16,878.88

Department: 4942 - WATER DISTRIBUTION

215-4942-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$9,967.08
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Ledger	Description	Vendor Name	Invoice	Amount
215-4942-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$480.86
530-4942-44011	REGULAR LOCATE FEE	KANSAS ONE-CALL SYSTEM INC	6010356	\$127.68
530-4942-44029	FITTINGS	JOHN DEERE/BIG R	JANUARY 2026	\$2.32
530-4942-44030	BLADES	UNITED RENTALS INC	257925084-001	\$207.00
530-4942-44032	IMPACT WRENCH/UNIT #32	JOHN DEERE/BIG R	JANUARY 2026	\$299.99
530-4942-44036	TRUCK #48-IMPACT WRENCH	AMAZON CAPITAL SERVICES	1H37-G9L3-K1RN	\$26.98
530-4942-44036	FLG ACC GASKET	CORE & MAIN LP	Y371291	\$518.60
530-4942-44036	PARTS FOR WATER LINES	CORE & MAIN LP	Y406885	\$7,699.40
530-4942-44036	PARTS TO REPAIR/MAINTAIN WATER LINES	CORE & MAIN LP	Y457533	\$2,068.30
530-4942-44036	PARTS TO REPAIR /MAINTAIN WATER LINES	CORE & MAIN LP	Y482939	\$6,758.67
530-4942-44036	PARTS TO REPAIR/MAINTAIN WATER LINES	MUNICIPAL SUPPLY INC	0967120-IN	\$8,098.64
530-4942-44036	FITTINGS	SALINA SUPPLY COMPANY	S100296995.001	\$1,791.70
530-4942-44036	CORDLESS POWER DRIVE	SCHULTE SUPPLY INC	S1237839.001	\$1,554.53
530-4942-44447	CR-TRPL CABLE 3W	CORE & MAIN LP	Y431580	(\$450.00)
530-4942-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$1,317.87
530-4942-46630	FITTINGS	JOHN DEERE/BIG R	JANUARY 2026	\$17.01
530-4942-46630	GASKETS FOR FIRE HYDRANTS	LIBERAL GASKET MFG CO INC	146244	\$308.00

Subtotal for Department 4942 : **\$40,794.63**

Department: 4943 - WATER NON OPERATIONAL

530-4943-48012	JANUARY SALES TAX	RETAILERS' SALES TAX	JANUARY 2026	\$4,190.91
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Subtotal for Department 4943 : **\$4,190.91**

Department: 4950 - AIRPORT UTILITY

215-4950-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$99.40
215-4950-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$1,661.62

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Ledger	Description	Vendor Name	Invoice	Amount
501-4950-44030	WINDOWPANE/WEATHERSTRIP	KEATING TRACTOR & EQUIPMENT INC	400159	\$888.41
501-4950-44030	BLADES	KEATING TRACTOR & EQUIPMENT INC	400421	\$758.44
501-4950-44031	BATTERY	CATLETT AUTOMOTIVE INC	741678	\$22.98
501-4950-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	10362701	\$72.22
501-4950-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	10362953	\$69.44
501-4950-44032	GREASE GUN/RED GREASE/ORANGE LOTION	CATLETT AUTOMOTIVE INC	741335	\$98.73
501-4950-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
501-4950-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
501-4950-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$230.46
501-4950-48090	EMBROIDERY	SIGN EXPRESS	POS337	\$76.00
Subtotal for Department 4950 :				\$4,106.39

Department: 4953 - AIR MUSEUM

504-4953-44030	PLASTIC PALLETS	ULINE	203414154	\$267.00
504-4953-44035	SNOW BLOWER	AMAZON CAPITAL SERVICES	1WYN-J7R1-G7W9	\$349.99
504-4953-44035	ICE MELT	FASTENAL COMPANY	KSLIB111365	\$27.09
504-4953-44035	AIR MUSEUM CLEANING	SPARKLE JANITORIAL SERVICES	2625	\$360.00
504-4953-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
504-4953-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
504-4953-45040	BALSA WOOD GLIDERS	AERO-MOTION, INC	184247	\$1,353.82
504-4953-46010	ENVELOPES	AMAZON CAPITAL SERVICES	161R-1XRH-7NFN	\$78.59
504-4953-46010	JANUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	6749	\$162.12
504-4953-46011	JANITORIAL SUPPLIES	ULINE	203414154	\$581.36
504-4953-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	FEB #2 2026	\$1,228.13
504-4953-48012	JANUARY SALES TAX	RETAILERS' SALES TAX	JANUARY 2026	\$114.09

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-48084	STORAGE SHELF COVER	AMAZON CAPITAL SERVICES	161R-1XRH-7LQX	\$26.91
504-4953-48084	WALL FRAMES 12/02/2025	AMAZON CAPITAL SERVICES	1HWL-V76Q-9RWJ	\$133.21
504-4953-48084	FAKE SHRUBS	AMAZON CAPITAL SERVICES	1L77-HTXG-FVKL	\$59.90
504-4953-48084	TWEEZERS/GLUE	AMAZON CAPITAL SERVICES	1N7V-FK7N-47DR	\$30.46
504-4953-48186	EDUCATIONAL PROGRAM ITEMS	AMAZON CAPITAL SERVICES	1X9T-336T-MT1Q	\$90.21

Subtotal for Department 4953 :

\$4,991.57

Department: 4970 - CONVENTION/TOURISM

206-4970-44031	HVAC COMMERCIAL REPLACEMENT UNIT	HECO HEATING AND COOLING	11285	\$9,500.00
206-4970-44043	JANUARY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	6516	\$58.30
206-4970-44047	OUTDOOR DISPLAY-PRATT KS	LUMINEO SIGNS	PS-INV125980	\$275.00
206-4970-44047	OUTDOOR DISPLAY-GREAT BEND KS	LUMINEO SIGNS	PS-INV125981	\$230.00
206-4970-44047	OUTDOOR DISPLAY-GARDEN CITY KS	LUMINEO SIGNS	PS-INV125982	\$375.00
206-4970-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
206-4970-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
206-4970-45030	TOURISM 800 NUMBER	AT&T LONG DISTANCE	FEB 2026	\$120.49
206-4970-45040	ADVERTISING ON TRAVELKS.COM	DESTINATION TRAVEL NETWORK	INV00186588	\$7,650.00
206-4970-46026	FUEL	WEX BANK	110317914	\$143.41
206-4970-46090	CALCULATOR	TREVIPAY - WALMART	7AFD80DF	\$45.43
206-4970-47090	50% DEPOSIT FOR BENCH	NOBLEWINS	INV-2587	\$5,937.50

Subtotal for Department 4970 :

\$24,463.82

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-43013-500	ENGINEERING SVC/WATINF2	EARLES ENGINEERING & INSPECTION I NC	18422	\$29,009.75
301-5050-43013-700	CONSTRUCTION ADMINISTRATION/ASSOCIATED TRAVEL-BUS FACILITY	TESSERE, INC	0132797	\$2,003.91

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
301-5050-43013-700	PROFESIONAL FEES-OVERPASS PROJECT	UNION PACIFIC RAILROAD	90154823	\$2,423.18
301-5050-44031-700	CEILING TILE	MEAD LUMBER DO IT CENTER	13108189	\$67.00
301-5050-44031-700	CIRCUIT BREAKER	STANION WHOLESALE ELECTRIC CO	6036439-00	\$267.00
301-5050-44050-500	PAY VOUCHER #10/WATINF2	MIDDLECREEK CORPORATION	02/13/2026	\$157,626.73
301-5050-44050-700	PAY VOUCHER NO. 2-BUS FACILITY PROJECT	SEATON CONSTRUCTION GROUP	02/10/2026	\$227,119.92
301-5050-44050-700	PAY VOUCHER NO. 3 DOLL HOUSE ADDITION	FRENCH CONSTRUCTION LLC	02/24/2026	\$302,279.26
Subtotal for Department 5050 :				\$720,796.75

Department: 6010 - GENERAL OPERATIONS

260-6010-44030	FILTER FOR FRONT END LOADER #83	G. W. VAN KEPPEL COMPANY	PSO431338-1	\$45.68
260-6010-44030	FITTINGS	JOHN DEERE/BIG R	JANUARY 2026	\$30.97
260-6010-44030	TIRE	M & M TIRE SERVICE	169149	\$145.25
260-6010-44030	SAW BLADES	MEAD LUMBER DO IT CENTER	13091034	\$47.98
260-6010-44030	EDGER BLADE	MEAD LUMBER DO IT CENTER	13106271	\$11.97
260-6010-44030	RUBBER MALLETS	MEAD LUMBER DO IT CENTER	13108394	\$29.74
260-6010-44030	FLANGE KIT	UNITED RENTALS INC	258455171-001	\$102.50
260-6010-44032	PRESSURE HOSE	ARMOR EQUIPMENT	0008607-IN	\$270.39
260-6010-44032	FITTINGS/UNIT #78	JOHN DEERE/BIG R	JANUARY 2026	\$44.45
260-6010-44032	FLAT REPAIR/UNIT #185	M & M TIRE SERVICE	169269	\$51.00
260-6010-44032	GLASS CLEANER	TEAM LABORATORY CHEMICAL LLC	INV0050032	\$140.00
260-6010-44032	NEW WINDOW/UNIT #78	TRUCK CENTER COMPANIES	XA102065098:01	\$221.31
260-6010-44032	PART TO REPAIR STEERING WHEEL	TRUCK CENTER COMPANIES	XA102065112:01	\$75.23
Subtotal for Department 6010 :				\$1,216.47

Department: 6012 - OTHER IMPROVEMENTS

260-6012-48838	CONCRETE FOR SIDEWALK REPAIR PANCAKE & KS	LIBERAL REDI-MIX, LLC	2504	\$433.00
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 6012 :				\$433.00
Department: 6016 - PARK IMPROVEMENTS				
260-6016-48420	JUNCTION BOXES	RESENHOUSE ELECTRIC SUPPLY	4166-1012546	\$92.84
260-6016-48420	JUNCTION BOX	RESENHOUSE ELECTRIC SUPPLY	4166-1012547	\$92.84
260-6016-48420	FITTINGS	RESENHOUSE ELECTRIC SUPPLY	4166-1012640	\$12.02
260-6016-48420	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6049946-00	\$71.90
Subtotal for Department 6016 :				\$269.60
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-44091	PARKING LOT LEASE IN DOWNTOWN AREA	WHARTON'S LIMITED LLC	FEBRUARY 2026	\$833.00
261-6020-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
261-6020-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
261-6020-45090	PROFESSIONAL FEES - LOBBYING	WATKINS PUBLIC STRATEGIES	1325	\$6,500.00
261-6020-46010	TONER	SOUTHERN OFFICE SUPPLY INC	7446	\$254.99
Subtotal for Department 6020 :				\$7,716.68
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-44032	WASHER FLUID/PROTECTANT	BUMPER TO BUMPER AUTO PARTS LIB	527191	\$43.00
261-6021-44032	UNIT #267-BOLTS & NUTS	CHANCE'S SERVICE CENTER	0064303	\$205.49
261-6021-44032	UNIT #267-MULTI POINT INSPECTION/OIL SERVICE	FOSS MOTOR CO INC	6018608	\$119.27
261-6021-44032	BUS WASH & WIPE DOWN	HIDDEN DETAILS	001800	\$540.00
261-6021-44032	SERVICE CALL/FLAT REPAIR/UNIT #266	M & M TIRE SERVICE	169136	\$46.00
261-6021-44032	FLAT REPAIR/UNIT #218	M & M TIRE SERVICE	169169	\$21.00
261-6021-44032	MAINTENANCE & TECH SUPPORT/FEBRUARY 2026	SAFETY VISION	INV27447	\$783.33
261-6021-44032	JANUARY BUS WASH/UNIT #202	SQUEAKY CLEAN CAR WASH LLC	4985	\$10.00

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
261-6021-45030	AT&T SUBSCRIBER/ROUTER	AT&T	FEB 2026	\$64.22
261-6021-45030	AT&T SUBSCRIBER/ROUTER	AT&T	JAN 2026	\$64.47
261-6021-45040	ADVERTISING CHARGE	DEX-YP	610064956452	\$61.71
261-6021-45040	CITY BUS PACKAGE	HIGH PLAINS DAILY LEADER AND TIME	124792	\$180.00
261-6021-46026	FUEL/UNIT #267	MADDEN OIL CO	4610/2601099261	\$337.26
261-6021-46026	FUEL/UNIT #266	MADDEN OIL CO	4610/2601099261	\$399.81
261-6021-46026	FUEL/UNIT #220	MADDEN OIL CO	4610/2601099261	\$827.06
261-6021-46026	FUEL/UNIT #218	MADDEN OIL CO	4610/2601099261	\$778.37
261-6021-46026	FUEL/UNIT #200	MADDEN OIL CO	4610/2601099261	\$144.21
261-6021-46026	FUEL/UNIT #221	MADDEN OIL CO	4610/2601099261	\$453.96
261-6021-46026	FUEL/UNIT #219	MADDEN OIL CO	4610/2601099261	\$228.91
261-6021-46026	FUEL/UNIT #202	MADDEN OIL CO	4610/2601099261	\$129.86
261-6021-46026	FUEL/UNIT #201	MADDEN OIL CO	4610/2601099261	\$27.39
261-6021-48090	EMBROIDERY	SIGN EXPRESS	POS337	\$197.24

Subtotal for Department 6021 : **\$5,662.56**

Department: 6030 - CRIME/DRUG PREVENTION

262-6030-48058	CADET PROGRAM SUPPLIES	TREVIPAY - WALMART	13738253	\$93.88
262-6030-48095	AWARD	SOUTHERN OFFICE SUPPLY INC	7819	\$55.00

Subtotal for Department 6030 : **\$148.88**

Department: 6040 - HOUSING

263-6040-48070	NEW CONSTRUCTION INCENTIVE-2520 CHANCE RD	CHANCE VENTURE, LLC	02/11/2026	\$7,500.00
263-6040-48070	NEW CONSTRUCITON INCENTIVE-2427 APACHE LN	CHANCE VENTURE, LLC	02/11/2026.2	\$7,500.00
263-6040-48070	NEW CONSTRUCTION INCENTIVE-2535 NAVAJO RD	CHANCE VENTURE, LLC	02/11/2026.3	\$7,500.00

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-48851	1205 S WASHINGTON AVE-R E RIVERA	AMERICAN TITLE & ABSTRACT SPEC IN	02/11/2026	\$3,000.00
263-6040-48851	1001 N NEW YORK AVE-V CHAVEZ	M BUILDERS LLC	02/11/2026	\$2,170.00
263-6040-48851	522 ARLINGTON LN-A ARIAS	SEPULVEDA'S HEATING & AIR	559751	\$3,000.00
Subtotal for Department 6040 :				\$30,670.00

Department: 6050 - BEAUTIFICATION

215-6050-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$706.02
215-6050-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	FEBRUARY 2026	\$50.07
264-6050-44024	CONCRETE MIX	JOHN DEERE/BIG R	JANUARY 2026	\$557.76
264-6050-44024	LUMBER	MEAD LUMBER DO IT CENTER	13084352	\$70.38
264-6050-44024	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6051079-00	\$147.96
264-6050-44024	BULBS	STANION WHOLESALE ELECTRIC CO	6051499-00	\$371.55
264-6050-44030	PRESSURE WASHER HOSE	JOHN DEERE/BIG R	JANUARY 2026	\$36.98
264-6050-44030	TRAILER LIGHTS	JOHN DEERE/BIG R	JANUARY 2026	\$35.98
264-6050-44030	METAL	NEW IRON & METAL OF LIBERAL INC	14555	\$184.20
264-6050-44030	METAL	NEW IRON & METAL OF LIBERAL INC	14568	\$184.20
264-6050-44030	BATTERY/HOLD DOWN KIT	O'REILLY AUTOMOTIVE STORES INC	1453-461641	\$129.60
264-6050-44031	BATTERIES	FASTENAL COMPANY	KSLIB111365	\$12.99
264-6050-44031	PAINT	SHERWIN WILLIAMS	21743113090126	\$20.60
264-6050-44031	REPAIR GARAGE DOOR	SOUTHWEST GLASS & DOOR INC	109181	\$290.00
264-6050-46011	TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	338748	\$85.90
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	FEB #2 2026	\$531.07
264-6050-46026	HYDRAULIC FLUID/UNIT #108	JOHN DEERE/BIG R	JANUARY 2026	\$119.98
264-6050-46026	TRACTOR HYDRAULIC FLUID	JOHN DEERE/BIG R	JANUARY 2026	\$59.99
264-6050-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$58.23

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-46026	ENTERPRISE FUEL	WEX BANK	JANUARY 2026	\$837.26
Subtotal for Department 6050 :				\$4,490.72
Department: 8050 - EDUCATION 1/2% SALES TAX				
245-8050-48040	JANUARY 2026 DISBURSEMENT	EQUITY BANK/USD 480	02/02/2026	\$213,610.06
Subtotal for Department 8050 :				\$213,610.06
Department: 8060 - COMM IMPROVEMENT DISTRICT				
242-8060-48086-240	CID REIMB/EPLAZA CID	LIBERAL PLAZA, LLC	01/26/26	\$8,463.57
242-8060-48086-240	CID REIMB/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	01/26/26	\$67.94
242-8060-48086-240	CID REIMB/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	01/26/26	\$1,414.14
242-8060-48086-240	CID REIMB/501 HOTEL DRIVE	VAS HOTELS LLC	01/26/26	\$8,829.08
Subtotal for Department 8060 :				\$18,774.73
Department: 8062 - REBATE OF TRANS GUEST TAX				
242-8062-48187-240	REBATE TGT/2891 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	01/23/26	\$20,762.82
242-8062-48187-240	CID REIMBURSEMENT	VAS HOTELS LLC	01/23/26	\$25,371.81
Subtotal for Department 8062 :				\$46,134.63
Department: 8063 - TAX INCREMENT FINANCING				
242-8063-48888-240	TIF 1% TAX RB/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	1/26/26	\$1,356.61
Subtotal for Department 8063 :				\$1,356.61
Department: 8064 - MODERATE INCOME HOUSING GRANT				
242-8064-48889-700	MODERATE INCOME HOUSING GRANT (HOLLY) - 5 HOUSES	CHANCE VENTURE, LLC	01/30/2026	\$130,000.00
Subtotal for Department 8064 :				\$130,000.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$3,150,670.58

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$115,776.98
4100	NON DEPARTMENTAL	\$8,204.80
4110	LEGISLATIVE	\$133.10
4120	MUNICIPAL COURT/DIVE	\$29,896.26
4130	CITY MANAGER	\$2,876.60
4150	FINANCE DEPARTMENT	\$771.87
4152	PERSONNEL DEPARTMEN	\$553.68
4160	BUILDING MAINTENANCE	\$2,680.16
4180	I.T. DEPARTMENT	\$4,780.85
4210	POLICE ADMINISTRATION	\$21,613.21
4211	ANIMAL CONTROL DIVISI	\$6,510.96
4220	FIRE	\$5,845.83
4240	BUILDING INSPECTION SV	\$495.85
4250	COMMUNICATIONS	\$17,911.76
4290	TRAFFIC CONTROL MAIN	\$3,618.88
4300	STREET/HIGHWAY	\$9,713.82
4320	REFUSE	\$21,912.96
4330	FLEET MAINTENANCE	\$3,559.59

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4340	ENGINEERING		\$128.69
	4350	SEWER ADMINISTRATIVE		\$5,108.52
	4351	SEWER LINE CLEANING		\$1,754.86
	4352	SEWER PLANT OPERATIO		\$43,871.85
	4354	SEWER DEBT SERVICE		\$1,533,885.80
	4370	STREET LIGHTING		\$1,741.82
	4500	RECREATION ADMINISTR		\$4,212.24
	4520	RECREATION		\$4,977.58
	4540	SWIMMING POOL		\$381.00
	4550	GOLF COURSE		\$6,632.28
	4560	PARKS		\$8,189.39
	4580	ARKALON RECREATIONA		\$205.50
	4611	DEPOT BUILDING FACILIT		\$392.72
	4612	GRIER HOUSE		\$217.81
	4920	CEMETERY		\$1,779.41
	4930	UTILITY BILLING		\$216.47
	4940	WATER UTILITY ADMIN		\$3,410.59
	4941	WATER UTILITY		\$16,878.88
	4942	WATER DISTRIBUTION		\$40,794.63
	4943	WATER NON OPERATION		\$4,190.91
	4950	AIRPORT UTILITY		\$4,106.39
	4953	AIR MUSEUM		\$4,991.57

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4970	CONVENTION/TOURISM		\$24,463.82
	5050	CONSTRUCTION IMPROV		\$720,796.75
	6010	GENERAL OPERATIONS		\$1,216.47
	6012	OTHER IMPROVEMENTS		\$433.00
	6016	PARK IMPROVEMENTS		\$269.60
	6020	ECONOMIC DEVELOPMEN		\$7,716.68
	6021	PUBLIC TRANSPORTATIO		\$5,662.56
	6030	CRIME/DRUG PREVENTIO		\$148.88
	6040	HOUSING		\$30,670.00
	6050	BEAUTIFICATION		\$4,490.72
	8050	EDUCATION 1/2% SALES T		\$213,610.06
	8060	COMM IMPROVEMENT DI		\$18,774.73
	8062	REBATE OF TRANS GUES		\$46,134.63
	8063	TAX INCREMENT FINANC		\$1,356.61
	8064	MODERATE INCOME HOU		\$130,000.00
		Grand Total:		\$3,150,670.58

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-45030	MONTHLY PHONE CHARGES	AT&T	JAN 2026	\$103.23
Subtotal for Department 4120 :				\$103.23
Department: 4160 - BUILDING MAINTENANCE				
100-4160-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$373.75
Subtotal for Department 4160 :				\$373.75
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-46620	TRANSPORT DRIVER-AURORA CO 02/05/2026	BISHOP, DALLAS D	95151	\$150.00
Subtotal for Department 4211 :				\$150.00
Department: 4250 - COMMUNICATIONS				
202-4250-45030	COMMUNICATIONS MONTHLY BILLING	AT&T	0742047047-01252	\$421.80
202-4250-45030	COMMUNICATIONS MONTHLY BILLING	AT&T	0742048048-01252	\$480.22
Subtotal for Department 4250 :				\$902.02
Department: 4300 - STREET/HIGHWAY				
100-4300-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$1,010.30
100-4300-45060	TSHIRTS	BLUE CHIP ATHLETIC	208979.2	\$172.50
Subtotal for Department 4300 :				\$1,182.80
Department: 4320 - REFUSE				
510-4320-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$815.60
Subtotal for Department 4320 :				\$815.60
Department: 4322 - RECYCLE DIVISION				
510-4322-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$89.40
Subtotal for Department 4322 :				\$89.40

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-45030	COMMUNICATIONS/PHONE	AT&T	JANUARY 2026	\$64.76
520-4350-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$80.65
Subtotal for Department 4350 :				\$145.41
Department: 4351 - SEWER LINE CLEANING				
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	JAN 2026	\$774.15
Subtotal for Department 4351 :				\$774.15
Department: 4352 - SEWER PLANT OPERATION				
520-4352-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$515.15
Subtotal for Department 4352 :				\$515.15
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-45030	FEBRUARY PHONE/INTERNET	UNITED TELEPHONE ASSOCIATION	2233057	\$821.59
Subtotal for Department 4500 :				\$821.59
Department: 4520 - RECREATION				
100-4520-46220	BASKETBALL REF-8 GAMES	ESSIX, ERIC	02/04/2026	\$240.00
100-4520-46220	BASKETBALL REF-8 GAMES	ROTOLO, NICHOLAS JOSEPH	02/04/2026	\$320.00
Subtotal for Department 4520 :				\$560.00
Department: 4560 - PARKS				
100-4560-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$1,032.80
100-4560-45060	SWEATSHIRTS	BLUE CHIP ATHLETIC	209076.2	\$176.30
Subtotal for Department 4560 :				\$1,209.10
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287359173166X020	\$75.15

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4580 :				\$75.15
Department: 4612 - GRIER HOUSE				
100-4612-45030	MONTHLY PHONE CHARGES	AT&T	JAN 2026	\$187.69
Subtotal for Department 4612 :				\$187.69
Department: 4920 - CEMETERY				
100-4920-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$190.80
100-4920-48090	CEMETERY DEEDS (2)	PETTY CASH	6555	\$42.00
Subtotal for Department 4920 :				\$232.80
Department: 4940 - WATER UTILITY ADMIN				
530-4940-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$57.02
Subtotal for Department 4940 :				\$57.02
Department: 4941 - WATER UTILITY				
530-4941-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$152.55
Subtotal for Department 4941 :				\$152.55
Department: 4942 - WATER DISTRIBUTION				
530-4942-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$905.15
Subtotal for Department 4942 :				\$905.15
Department: 4943 - WATER NON OPERATIONAL				
530-4943-48017	WATER SALES TAX	RETAILERS' SALES TAX	4TH QUARTER 202	\$6,548.45
530-4943-48026	WATER SALES TAX	RETAILERS' SALES TAX	4TH QUARTER 202	\$6,139.17
Subtotal for Department 4943 :				\$12,687.62
Department: 4950 - AIRPORT UTILITY				
501-4950-45060	UNIFORM SHIRTS & HOODIES	BLUE CHIP ATHLETIC	208189.20	\$177.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4950 :	\$177.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$22,117.48

Department Totals		
Department	Dept. Description	Department Total
4120	MUNICIPAL COURT/DIVE	\$103.23
4160	BUILDING MAINTENANCE	\$373.75
4211	ANIMAL CONTROL DIVISI	\$150.00
4250	COMMUNICATIONS	\$902.02
4300	STREET/HIGHWAY	\$1,182.80
4320	REFUSE	\$815.60
4322	RECYCLE DIVISION	\$89.40
4350	SEWER ADMINISTRATIVE	\$145.41
4351	SEWER LINE CLEANING	\$774.15
4352	SEWER PLANT OPERATIO	\$515.15
4500	RECREATION ADMINISTR	\$821.59
4520	RECREATION	\$560.00
4560	PARKS	\$1,209.10
4580	ARKALON RECREATIONA	\$75.15
4612	GRIER HOUSE	\$187.69
4920	CEMETERY	\$232.80
4940	WATER UTILITY ADMIN	\$57.02
4941	WATER UTILITY	\$152.55

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4942	WATER DISTRIBUTION		\$905.15
	4943	WATER NON OPERATION		\$12,687.62
	4950	AIRPORT UTILITY		\$177.30
		Grand Total:		\$22,117.48

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$721.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$3,610.58
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$216.54
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$250.52
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$274.95
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$311.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$446.31
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$499.42
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$206.09
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$699.12
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$174.86
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$747.71
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$844.43
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$925.79
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$1,071.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$1,175.65
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$1,330.62
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$1,880.48
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$639.10
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$116.00
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$5.98
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$25.58
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$34.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$35.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$36.98
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$48.20
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$48.92
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$209.14
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$104.38
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$495.99
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$116.80
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$147.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$149.47
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$150.90
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$158.10
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$163.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$168.76
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$99.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$424.57
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$8,040.79
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$208.48
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$384.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$376.24
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$362.58
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$337.27
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$327.53
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$305.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$269.41
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$391.96

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Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$259.70
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$190.08
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$193.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$188.30
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$52.95
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$14,636.84
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$24,468.25
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$265.94
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$1,273.62
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$154.93
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$413.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$2,048.65
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$1,969.35
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$1,521.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$1,030.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$1,000.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$848.95
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$838.77
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$514.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$719.98
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$690.74
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$536.51
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$533.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$821.34
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$414.28

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Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$503.59
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,883.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,883.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,816.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,816.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,816.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,414.70
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,206.33
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,162.25
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,206.33
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,206.33
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,162.25
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,883.00
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$8,448.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,162.25
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,162.25
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,988.12
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$3,622.05
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$4,412.66
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$4,412.66
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$4,482.18
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$4,482.18
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$6,618.99
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$7,470.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$43.48

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Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$19,856.97
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$12,973.50
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$11,264.08
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,207.35
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,735.20
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$6,618.99
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,281.31
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$215.37
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$92.60
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$86.96
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$86.96
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$138.90
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$143.58
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$173.92
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$173.92
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$173.92
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$93.94
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$43.48
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$43.48

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$43.48
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$86.96
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$143.58
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.97
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.97
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$71.79
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$71.79
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$71.79
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,494.06
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,441.50
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$130.44
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$215.37
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,207.35

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,207.35
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,156.80
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$913.08
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$231.50
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,408.01
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$281.82
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$304.36
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$469.70
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$260.88
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$578.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$717.90
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$720.75
100-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$430.74
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$66.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$20.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$107.10
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$61.20
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$40.80
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$25.50

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Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$21.68
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$20.40
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$17.34
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$15.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$15.30
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$10.20
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$5.10
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$243.02
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$40.80
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$8.42
100-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$35.70
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$1,377.54
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$322.16
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$1,084.34
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$779.51
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$661.92
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$4,324.50
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.30
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$140.91
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$304.36
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,156.80
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,816.02
202-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,207.35
202-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$61.20
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$334.88

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Invoices Selected for Payment - By Department

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Ledger	Description	Vendor Name	Invoice	Amount
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$78.32
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$305.50
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$309.46
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$86.96
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,441.50
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,408.01
206-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.97
206-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$13.52
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$195.59
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$45.74
207-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$350.91
207-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.30
207-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,494.06
207-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$5.10
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$2.48
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$0.58
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$923.78
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$216.05
261-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$1,401.82
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$92.60
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,988.12
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$71.79
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$217.40
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$720.75
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,156.80

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Ledger	Description	Vendor Name	Invoice	Amount
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,408.01
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,162.25
261-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$43.48
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$64.26
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$274.75
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$476.84
261-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$5.10
261-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$33.42
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$26.04
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$111.32
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$206.14
263-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,408.01
263-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.97
263-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$5.10
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$504.07
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$117.89
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$771.47
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$179.72
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.97
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$71.79
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$86.96
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,408.01
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,441.50
501-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,891.26
501-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$25.50

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Ledger	Description	Vendor Name	Invoice	Amount
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$534.74
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$125.06
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$765.08
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$125.26
504-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,162.25
504-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$130.44
504-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$21.68
510-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-21220268527	\$159.93
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$421.86
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$1,803.84
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$84.51
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$19.76
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$180.46
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$1,089.78
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$746.45
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$411.84
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$169.34
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$111.27
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$744.78
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,281.31
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,206.33
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$85.96
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,576.67
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$4,800.19
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$71.79

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Ledger	Description	Vendor Name	Invoice	Amount
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$578.40
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$92.60
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$5,140.75
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,494.06
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$167.27
510-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$333.06
510-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$3.32
510-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$68.73
520-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-21220268527	\$159.92
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$1,006.93
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$640.26
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$235.48
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$149.74
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$1,163.71
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$180.47
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$830.15
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$493.12
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$66.76
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$276.70
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,196.45
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$173.92
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,883.00
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,494.06
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$3,703.06
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.30

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Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$95.48
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,934.42
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$170.50
520-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$28.70
520-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$28.65
520-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$30.60
530-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-21220268527	\$164.77
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$1,029.91
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$48.66
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$1,324.53
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$208.09
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$240.88
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$309.77
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$916.02
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$198.62
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$535.06
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$508.05
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$374.69
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$272.71
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$1,395.74
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$164.43
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$44.51
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$185.94
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$203.48
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$750.15

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Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$287.16
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$260.88
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$86.96
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$25.36
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,441.50
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$24.41
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$3,373.11
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$4,324.50
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$760.32
530-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$8,825.32
530-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$10.20
530-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$28.34
530-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$51.00
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$7,532.13
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$32,206.29
601-0000-28112	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$36,182.26
601-0000-28113	Automatic Invoice From Payroll, Vendor 107264	STATE EMPLOYEE TAXES	PR-21220268529	\$19,756.90
601-0000-28121	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$11,948.13
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$21,262.14
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$345.29
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$1,322.41
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-21220268527	\$181.00
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-21220268527	\$1,081.33
601-0000-28150	22-40302	CARL B DAVIS	PR-212202685216	\$227.25
601-0000-28150	Automatic Invoice From Payroll, Vendor 107269	LAW OFFICE OF DJR	PR-212202685212	\$371.73

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Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28150	2021-LM-0485	LAW OFFICE OF DJR	PR-212202685212	\$307.84
601-0000-28152	KELLY J CAMPBELL	INTERSTATE CHILD SUPPORT	PR-212202685215	\$233.08
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-212202685210	\$203.08
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-212202685210	\$174.92
601-0000-28152	SW 2011-DM-000073 ALVARADO	KANSAS PAYMENT CENTER	PR-212202685210	\$101.80
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-212202685211	\$138.46
601-0000-28152	000333653002 Valdez	OKLAHOMA CENTRALIZED SUPPORT	PR-212202685211	\$126.92
601-0000-28152	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-21220268524	\$5.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,412.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$6,200.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$4,717.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,981.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$2,122.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$963.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$569.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$517.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$420.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,440.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$4,494.50
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-21220268523	\$1,076.27
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-21220268523	\$4,060.90
601-0000-28171	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$629.32
601-0000-28176	Automatic Invoice From Payroll, Vendor 102054	BROWN'S SHOE FIT	PR-21220268526	\$54.62
601-0000-28176	Automatic Invoice From Payroll, Vendor 107782	HAT CREEK BUTCHERY LP	PR-212202685214	\$141.28
601-0000-28191	Automatic Invoice From Payroll, Vendor 101091	FIREMANS FUND	PR-21220268525	\$835.36

Operator: jhernandez

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28192	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-21220268524	\$445.00
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$122.86
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-21220268528	\$28.73
722-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-21220268522	\$225.85
722-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$46.97
722-0000-20400	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-21220268511	\$1,408.01
722-0000-20400	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-212202685213	\$5.10

Subtotal for Department 0000 : \$540,304.14

Grand Total : \$540,304.14

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$540,304.14
Grand Total:		\$540,304.14



**CITY OF LIBERAL
CITY COMMISSION MEETING
February 24, 2026
AGENDA ITEM #**

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

Date: February 24, 2026

From:

RE: ADJOURNMENT

Recommendation: