



City Commission Agenda
Tuesday, April 14, 2026, 5:30 PM
City Commission Chambers, 950 S. Grant Ave.

- Call to Order
 - Roll Call
 - Pledge of Allegiance
 - Invocation
1. AWARDS, PROCLAMATIONS, PRESENTATIONS:
 2. APPROVAL OF AGENDA
 3. MINUTES -
 - a. March 24, 2026 Regular Meeting Minutes
 4. ITEMS FROM CITIZENS

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

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

 - a. March 2026 Code Enforcement Report
 - b. Lease #88.02 - Jerry R. Bremenkamp and Michelle R. Bremenkamp
 - c. Lease #97.02 - Sargent and Lillard Casing Pulling
 - d. Lease #147.01 - JC Services
 - e. Lease #190.04 - I.C.S. Scrap Metal
 7. Potential Commission Vacancy Discussion

8. Ordinance No. 4646 - Establishment of the Liberal Youth Council
9. Ordinance No. 4647 - United Way Temporary Event Permit
10. Ordinance No. 4648 - Rezone 601 E. 15th from R-3 to C-2
11. Ordinance No. 4649 - Rezone 1011 E. 8th Street from I-1 to R-3
12. Ordinance No. 4650 - Annexing City Lots into City Limits
13. Ordinance No. 4651 - Annexing Zamora Property into City Limits
14. Resolution No. 2453 - Setting the Public Hearing to Annex Certain Properties into the City
15. Railroad Overpass Bid — Environmental Assessment Consultant
16. CITY STAFF
17. CITY MANAGER REPORT
18. ITEMS FROM COMMISSIONERS
19. VOUCHERS
 - a. 04/14/2026 VOUCHERS
 - ADJOURNMENT



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 3.a.**

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

Date: April 14, 2026

From: Alicia Hidalgo, City Clerk

RE: March 24, 2026 Regular Meeting Minutes

Attached are the minutes from the March 24, 2026, regular meeting.

Recommendation:

Staff requests approval of the March 24, 2026, Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
March 24, 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, March 24, 2026.

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

City Staff Present: City Manager Scarlette Diseker, Assistant City Manager Brad Beer, City Clerk Alicia Hidalgo, CFO Brian Mannel, Grants Director Kristyn Reust, IT Director Tim Lunceford, Chief Communications Director Keeley Young, Airport Manager Brian Fornwalt, Animal Shelter Supervisor Tara Logan, Project Manager Steve Carroll, and City Attorney Lynn Koehn.

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

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

2. APPROVAL OF AGENDA

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

3. MINUTES: March 10, 2026 Work Session and March 10, 2026 Regular Meeting Minutes.

Commissioner Warren moved to approve the March 10, 2026, Work Session and March 10, 2026, Regular Meeting Minutes, with Commissioner Lara 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. Arkalon Grazing Lease

b. Lease #88.02 - Jerry R. and Michelle R. Bremenkamp

c. Lease #190.04 - I.C.S. Scrap Metal

Commissioner Lara requested that Item 6a be a separate item.

Commissioner Lara moved to approve Item 6b and 6c of the consent agenda, with Commissioner Warren seconding the motion. The motion carried unanimously.

6a. Arkalon Grazing Lease

- Commissioner Lara brought this up two or three years ago. He brought it up regarding it being a bid item or a yearly approval item. He questioned what had happened and why it hadn't been put out to bid. He understands that the Louderbacks have the right of first refusal.
- City Manager Diseker explained the situation and stated the Louderbacks were solid tenants. They went with an acreage lease, and Brian Mannel helped with the lease. Staff negotiated double the amount for the lease for the flat acreage. No one has to go and count cows with this lease.

- Assistant City Manager Beer stated the Louderbacks have been leasing at Arkalon for 30 years. They are excellent tenants and good stewards of the park. The lease was at a fair cost. He stated that because they put in fencing this year, they requested a longer lease. Staff agreed because they've been solid tenants and work well with Staff with no issues.
 - CFO Mannel explained the cost return on cow/calf pairs and that it will have to be a very aggressive amount. It would have to be done at least every three years, up to five years. There is a right to first refusal. The lease can include additional information, so it can be completed as requested.
 - Additional discussion was held on the lease, acre costs, cow/calf pairs, and the property.
- Commissioner Warren moved to approve Item 6a of the Consent Agenda, with Commissioner Lara seconding the motion. The motion carried unanimously.*

7. Comprehensive Insurance Renewal - Iron Insurance Partners

- Director Reust gave a brief overview of the insurance renewal. The City's total premium this year is \$1,116,569, an increase of approximately 3.5% over last year. That is favorable as most municipalities are seeing increases in the 5%-15% range, particularly in liability and workers' compensation.
- Staff took a proactive approach this year by conducting a detailed line-by-line review of our insured assets. We removed items we no longer own or no longer need insured, which helped offset costs and ensure we're only paying for necessary coverage. While there were increases in areas such as liability and workers' compensation, these are consistent with broader market trends. At the same time, we achieved reductions in areas such as inland marine and cyber, while keeping property essentially flat. This reflects a balanced approach, maintaining strong coverage while actively managing costs. Overall, this is a strong renewal, with a below-market increase, and proactive steps taken to control costs while maintaining appropriate coverage.
- The 2026 Comprehensive Insurance Renewal is in the packet.
- Kathryn Taylor with Iron Insurance gave an overview of the renewal. She noted the City is receiving a dividend check from BMC in the amount of \$95,481.13. She reviewed and explained the changes in premiums. She stated that City Staff was helpful and that information was shared openly. Everyone worked well together.
- Additional discussion was held.
- The Commission thanked Katie for the presentation and the check.

Commissioner Lara moved to approve the 2026 Comprehensive Insurance Renewal as presented by Iron Insurance Partners, with Commissioner Warren seconding the motion. The motion carried unanimously.

8. Downtown Redevelopment Master Plan

- Director Young stated the City received quotes from several qualified firms, and the Commission narrowed it down to Confluence and RICK Engineering. She reviewed the plans from both companies. The quotes were: Confluence - \$94,750.00 and RICK Engineering - \$93,810.00. Both companies have references from other cities with examples of their work in the portfolios in the packet. After reviewing proposals in detail and contacting professional references, Staff recommends Confluence due to their more robust public engagement plan, 3D modeling/visualization production, and the high-quality plan examples provided in their portfolio, pending legal counsel review, for an amount not to exceed \$95,000 to be funded from the Economic Development Portion of the One Cent Sales Tax.
- Discussion was held on the companies and the quotes.
- Vice Mayor Vazquez questioned the steering committees and stated she would like more town halls to hear the public's input and keep things transparent. She referred to the previous survey and stated the questions were misleading. She wants data from everyone.
- It was noted that there will be opportunities for the public to participate.

Commissioner Warren moved to approve the negotiation of a contract agreement with Confluence, for the purpose of creating a Downtown Redevelopment Master Plan in an amount not to exceed \$95,000.00 to be funded through the Economic Development portion of the One Cent Sales Tax, with Commissioner Lara seconding the motion. The motion carried by a vote of 4 to 1, with Vice Mayor Vazquez against.

9. Airport Security Cameras

- Airport Manager Fornwalt stated the Liberal Mid-America Regional Airport requests authorization to install a comprehensive security camera system. This system will cover the terminal building, parking areas, and all entry points, directly addressing the critical need to significantly enhance the safety and security of all airport users. The airport has already allocated \$30,000 from its capital equipment budget for this essential project. Staff received a detailed and comprehensive quote from INAlert for the security camera system installation, totaling \$46,506.51. To ensure the successful implementation of this vital security enhancement, Staff proposes covering the remaining balance of \$16,506.51 through the strategic utilization of funds from other currently under-budget line items throughout the fiscal year. This approach allows us to proceed with the installation without compromising the financial stability of other important airport operations. Staff is requesting approval for an amount not to exceed \$50,000.
- City Manager Diseker discussed the expense and funding. She also noted that when the new terminal is built, it will be integrated there.

Commissioner Lara moved to authorize the Liberal Mid-America Regional Airport to move forward with the security camera installation and contract with INAlert, not to exceed \$50,000, with Commissioner Warren seconding the motion. The motion carried unanimously.

10. ATLAS Server Hardware Project

- IT Director Lunceford stated on Tuesday, March 10, the City Commission, in a consensus, authorized movement forward for the procurement of the necessary hardware for the implementation of ATLAS, a centralized Analytics, Telemetry & Learning for Administration & Services platform. Staff received two quotes. The quotes are apples to apples. The quote from CDWG is \$249,602.25. The quote from SHI is \$247,233.18. Staff recommends for consideration awarding the City of Liberal ATLAS Server Hardware Project to SHI in the amount of \$247,233.18, which is 0.95% lower than CDWG. This quote is 1.11% below the budget estimate. Funding sources for this project are \$50,000 from the general fund, \$50,000 from One Cent Sales Tax Crime Prevention, \$50,000 Water, and \$97,233.18 from the Streets, Drainage & Capital Improvement Portion of the One Cent Sales Tax.
- City Manager Diseker noted all departments will be impacted and yield solid results.
- Additional discussion was held.

Commissioner Lara moved to approve the quote from SHI for the ATLAS Server Hardware Project, with funding being split as follows: \$50,000.00 from General Fund Contingency, \$50,000.00 from 1% Sales Tax Crime Prevention, \$50,000.00 from Water, and not to exceed \$100,000 from 1% Sales Tax Streets, Drainage, & Capital Improvements, with Commissioner Warren seconding the motion. The motion carried unanimously.

11. CITY STAFF

- City Clerk Hidalgo stated the Commissioners have a pin. As the 2025-2026 CCMFOA President, she designed her president's pin for the 2026 Spring Conference. The theme was "You've Always Had the Power. Believe. Begin. Become." She put a lot of Liberal into the design – it's in the shape of Kansas, has the yellow brick road, "Oz" in 2026, Dorothy's slippers because we have the Ruby Red Slipper Slide, and they actually click together because there really is no place like home. She wanted the pin to represent our city because Liberal is home, and she is proud of our town. Clerks also exchange state pins at the IIMC International Conference in May.

- Assistant City Manager Beer stated the Tree Match Program will open tomorrow. Trees may be ordered from the Administration office at City Hall tomorrow from 11:00 a.m. to 1:00 p.m. and 2:00 p.m. to 5:30 p.m., Thursday from 7:30 a.m. to 12:00 p.m. and 1:00 p.m. to 5:30 p.m., and Friday from 7:30 a.m. to 11:30 a.m. The program is for City residents only, with a limit of four trees per residence. Trees are \$30. Trees available are Autumn Flame Maples, Shumard Oaks, Bosque Elms, Autumn Purple Ash, Oklahoma Sparkler Redbud, and Corinthian Pink. There will be no pears, as they are invasive and outlawed. He gave an update on the cart paths at the golf course and the pool demo. Staff is installing a shelter and picnic table by the splash pad at McCray. He explained why the park restrooms aren't open. It is not a simple process. Currently, they have a couple open, and the rest will be opened next week. He stated they have to take the toilets apart, sinks apart, blow the lines out, and then go in and put antifreeze in all those lines, so it's not a simple task. It usually takes one day per restroom to get them back online or to close them. They can't just go and turn a valve. They measured at Harrison Circle today and will look into relocating utilities to get a dollar amount for the sidewalk. They are trying to anticipate where the sidewalk will go.
- Animal Shelter Supervisor Logan states she's had a lot of people asking to foster animals. They've never done it and are trying to find a substitute for fostering. They came up with Tails Around Town. People can go to the Shelter three days a week and check out a dog for four hours. They have to stay inside the city limits, but can take the dog to the park, for a ride, to get a pup cup, or just something to get them out of the shelter. This may help in the long term and get the animal adopted. She created a goodie bag which includes the "Adopt Me" harnesses, and they have a tracker in case the dogs get away, they can find them. The harnesses also come with a QR code to scan, and it shows it's the Liberal Animal Shelter dog. The bags also include a seatbelt so the dog is secured, a leash that says "adopt me," a collapsible bowl, a brush, a canine calling cards with information for the shelter adoption, and emergency numbers. They haven't started yet. Scarlett wants to be the first one to check one out. She wanted to check with the Commission. This is something to keep the community involved, and not the full fostering option. It would be difficult with only seven staff members. This is an option; people can check out a dog for four hours. The program will start on April 1. The days and checkouts may be increased as the program progresses.
- The rules were discussed. Identification and tag number will be required with the application.
- Project Manager Steve Carroll gave an update on the auction on Gavelroads.com.

12. CITY MANAGER REPORT

City Manager Diseker stated:

- 1) I have Bus Ridership Numbers for February. We maintained at 2,234 total riders. This was up 20 from the previous month and is on par with what we have been seeing year over year. There was also a great story that we put out last week involving one of our regulars who utilizes the paravan services. We hope that exposure will improve the numbers on that side.
- 2) Spring Clean-up Coupons will be available at Jane's desk at City Hall beginning April 1st. Just show her your UT Billing Account, and she will issue you a coupon. It can be used until May 31st. She has passed out a few already but will cease until next week, because we have had a few people try to use them early, and we don't want to cause issues for the landfill.
- 3) It is hard to believe, but we are already scheduling our 2025 Audit and thinking about exporting 2027 Budget Spreadsheets, so we will soon be in the part of the season where I have no idea what year we are living in. As we promised several years ago, the goal was to always get the audit back to May, so congrats Brian.
- 4) I think that I said this last time, but thank you to the Streets Department for all of their concrete work from the Golf Course to the Animal Shelter, and soon on Main Street sidewalks. They do very good work in-house, and it doesn't go unnoticed. They have a steady stream of work ahead, including the long-awaited Dog Park, so be on the lookout for this.

5) Finally, I was very happy to see how the public responded to our news about the waterpark a few weeks ago. We are working hard to deliver a quality project within budget, and we hope this is a sign that the public is on board with forward movement and taxing entities working together.

- Discussion was held on the bus shelters.
- Staff will find out if there are any stipulations for the City to build the shelters and will have an update at the next meeting.

13. ITEMS FROM COMMISSIONERS

Commissioner Landry thanked everybody for all the hard work going into everything. He appreciates it. The weather's been really nice, and it's nice to see that Spring is coming and summer's around the corner. We'll see people at the splash pad, and it's exciting. He thanked City Staff for all the hard work; he appreciates it.

Vice Mayor Vazquez thanked Staff for all the hard work. She also thanked everyone for being understanding and accommodating her for the meetings while she is on maternity leave. She hopes to be back in person at the next meeting. She thanked Staff especially the Streets and Parks Departments. She has seen the parks full recently with the nice weather, and the parks look spectacular.

Commissioner Warren appreciates what Staff does. It's exciting to see all the departments that want to make things better. Like the dog idea, he thinks there is a little bit of when you foster the dog, then you get to where you like the dog, so you adopt it. That's a good program, and the stuff going on at the golf course. The pin design is really cool. Everything that all departments are doing. ATLAS will be exciting. To him, it's exciting to see that everyone who works at the City wants to make their department better. Thank you all.

Commission Lara thank you to all the Staff for everything you do. One of the duties of Commissioners is to try to be the voice of the public. On the flip side, they also have to defend what the city does. A lot of the time, it's just the lack of information between what the staff does and what the public expects. A large portion of that, and the reason he brings it up is that the bus stops get brought up. Every time there is a new project to benefit the community, you'll have a few people who come out and say, "Well, why don't you do these other things?" The Commission brings it up, and they want to do as much as they can. They are working on it. They also know the limitations. They can go ahead and say, "Do bus stop tomorrow," but we have cement projects throughout the entire town that are already set up, and road projects we're trying to get done. That doesn't stop them from developing that program or the notice on the website. So people can still reach out and say what is it they need fixed or where are the problems. He thinks that's helped a lot, too, for people. Every time he sees it now on Facebook where someone posts a complaint, someone tells them to submit the request and you don't hear about that anymore. He encourages everyone to do the following: when you have an issue, submit the request. He promises someone will address it or let you know why we haven't got to it, what it's going to take, where the differences are, and what we need to do. Thank you to all the staff for what you do, what we've created. They've focused on trying to help get information in between where Staff is and where the community is. He thinks the ATLAS project is going to be great. They were working on dashboards and created something impressive. He thinks Staff, the community, leadership, everyone's going to be surprised by the amount of information that exists that we've never been able to utilize. Thank you for all you do.

Mayor Parsons thanked Staff. It's amazing to see the level of engagement that Staff has, each in their individual departments. When you put that together, we do really have a great team so it's really unfair when you start singling out people who they see at a meeting like this and thank them for their hard work. Nevertheless, congratulations to Alicia for being named the Region VII Director. He's seen that publication on social media, always with a lot of thumbs-up, likes, and things, so I know that is well deserved. Thanks to Tim for all his hard work on the ATLAS project. He thinks that is going to revolutionize how we do

operations for the city. When you start thinking of how you can utilize all that data we've accumulated over the years and continue to accumulate in Water, Wastewater, Streets, Building, Finance, HR, and Police. You accumulate all that data, go through it, and tie these things together. He thinks it's going to revolutionize how we operate as a city going forward. He is really excited about the future. He is excited about what we have going on now. He is really appreciative of the entire city team. He's also excited to start on the Downtown Development Program. He thinks that will be a great thing for our community.

14. VOUCHERS:

\$2,351,493.44, dated March 24, 2026.

Commissioner Warren moved to approve the vouchers, with Commissioner Lara 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
April 14, 2026
AGENDA ITEM # 6.a.**

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

Date: April 14, 2026

From: Keith Bridenstine, Building Services Director

RE: March 2026 Code Enforcement Report

Attached is the March 2026 Code Enforcement Report.

Recommendation:



Commission report - Violation Type Stat Report (by month)

Violation Type	Violation Subtype
March 2026	Subtotal For Appliances or furniture in yard (26 Records)
	Subtotal For Dangerous or Substandard Building (2 Records)
	Subtotal For High Grass, Weeds & Vegetation (2 Records)
	Subtotal For Junked Motor Vehicle Violation (6 Records)
	Subtotal For NO BUSINESS LICENSE (41 Records)
	Subtotal For No Food Establishment Permit (1 Records)
	Subtotal For ORDINANCE VIOLATION (1 Records)
	Subtotal For Parking on an Unimproved Surface (28 Records)
	Subtotal For Property Maintenance (5 Records)
	Subtotal For Stop Work Order (5 Records)
	Subtotal For Trash, Junk & Debris (17 Records)
	Subtotal For Tree-Related Violation (3 Records)
	Subtotal For Unlawful Use of City ROW/Easement/Alley (1 Records)
	T O T A L - 138 Records



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 6.b.**

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

Date: April 14, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #88.02 - Jerry R. Bremenkamp and Michelle R. Bremenkamp

Recommendation:

Staff request Commission consideration for approval of Lease #88.02 for Jerry R. Bremenkamp and Michelle R. Bremenkamp.

THIS AGREEMENT, entered into this **1st day of April, 2026**, by and between the City of Liberal ("Lessor") and **Jerry R. Bremenkamp and Michelle R. Bremenkamp, 1515 North Roosevelt, Liberal, KS 67901 (620) 626-5446 or (620) 655-5993(c)** ("Lessee").

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

**Part of Lot 5, Block 14
155' X 320' = 49,600 square feet**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **April 1st, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay Lessor **\$2,172.48 per year in advance or \$543.12 per quarter**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 6.c.**

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

Date: April 14, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #97.02 - Sargent and Lillard Casing Pulling

Recommendation:

Staff request Commission consideration for approval of Lease #97.02 for Sargent and Lillard Casing Pulling.

THIS AGREEMENT, entered into this **1st day of May, 2026**, by and between the City of Liberal ("Lessor") and **Sargent & Lillard Casing Pulling, Attn: Kirby Lillard, P.O. Box 1450, Woodward, OK 73802. Phone Number: (580) 254-1881** ("Lessee").

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

All of Lot 9, Part of Lot 10, Block 8
Lot 9 - 212' x 100' = 21,200 square feet Lot 10 - 212' x 34' = 7,208 square feet
Total = 28,408 square feet

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **May 1, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay Lessor **\$1,890.00 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 6.d.**

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

Date: April 14, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #147.01 - JC Services

Recommendation:

Staff request Commission consideration for approval of Lease #147.01 for JC Services.

THIS AGREEMENT, entered into this 1st day of March, 2026 by and between the City of Liberal ("Lessor") and **JC Services, Attn: Tina Vargas, P.O. Box 1717, Liberal, KS 67905-1717 Phone Number: (620) 370-1067** ("Lessee").

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

**South Half of Lot 6, Block 7
70' x 171' = 11,970 square feet**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **March 1st, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay Lessor **\$1,177.50 per year in advance or \$98.13 per month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 6.e.**

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

Date: April 14, 2026

From: Brian Fornwalt, Airport Manager

RE: Lease #190.04 - I.C.S. Scrap Metal

Recommendation:

Staff request Commission consideration for approval of Lease #190.04 for I.C.S. Scrap Metal.

THIS AGREEMENT, entered into this **1st day of May, 2026**, by and between the City of Liberal ("Lessor") and **I.C.S. Scrap Metal Attn: Juan Cruz 126 ½ Coolidge St. Liberal, KS. 67901 Phone: (620)417-4958** ("Lessee").

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

Lot 1 of block 13
Lot 1 = 176' x 320' = 56320 sq. ft

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.
2. Term. The term of this Lease is for **One (1) Year** beginning on **May 1, 2026**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.
3. Rental. Lessee agrees to pay Lessor **\$3450.00 per year in advance or \$287.50 per month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 7.**

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

Date: April 14, 2026

From: Scarlett Diseker, City Manager

RE: Potential Commission Vacancy Discussion

The City Commission will discuss the potential of a Commission seat vacancy.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 8.**

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

Date: April 14, 2026

From: Keeley Young, Chief Communications Officer

RE: Ordinance No. 4646 - Establishment of the Liberal Youth Council

Staff have proposed the formation of the Liberal Youth Council (LYC) to give high school students a voice in local government to address community issues. Through the LYC, young residents will have the opportunity to learn about City operations, engage their elected officials in dialogue, and help influence local policies and projects in Liberal.

LYC's proposed purpose is to:

- Introduce young residents to local government leaders, staff, and operations
- Provide a formal method for young residents to share their perspectives on City issues
- Encourage civic engagement and future involvement in leadership roles
- Connect the Liberal City Commission and staff with new ideas for development

Proposed membership structure:

The proposed membership structure includes up to 15 residents, ages 14-19, who live in or attend school in Liberal. Applicants under the age of 18 will require parental/guardian consent to participate in the Council. Members will be selected for a two-year term through appointment by the Liberal City Commission. In addition to members, the Liberal City Commission will select a Commissioner liaison on an annual basis to attend LYC meetings. The City Manager and/or designees will be invited to attend meetings to provide information and staff support as non-voting mentors for the Council.

Proposed meeting schedule:

Meetings are proposed to be held during odd-calendar months (Sept, Nov, Jan, Mar, May, Jul) with members sharing comments from the Council during the second City Commission meeting of even-calendar months (Oct, Dec, Feb, Apr, Jun). Members will be encouraged to attend Town Halls and public outreach events as representatives of the Council.

A copy of the proposed draft bylaws for the Council is attached with additional details on the general operations of the Council.

Ordinance No. 4646 proposes an amendment to Chapter 17 Article 13 of the City Code of Ordinances to establish this formal body under appointment by the Liberal City Commission. If approved, Staff will coordinate recruitment efforts with local schools in an effort to have members appointed in July.

Recommendation:

Staff recommend adoption of Ordinance No. 4646 amending Chapter 17 Article 13 of the City Code of Ordinance to establish the Liberal Youth Council.

ORDINANCE NO. 4646

AN ORDINANCE ESTABLISHING THE LIBERAL YOUTH COUNCIL WITHIN THE CORPORATE LIMITS OF THE CITY OF LIBERAL, KANSAS; CREATING CHAPTER 17 ARTICLE 13 OF THE CODE OF ORDINANCES OF THE CITY OF LIBERAL.

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

SECTION 1. Chapter 17, Article 13 of the Code of Ordinances of the City of Liberal, Kansas is hereby added and shall read as follows:

ARTICLE 13. LIBERAL YOUTH COUNCIL

17-1301. ESTABLISHMENT.

- (a) The City of Liberal does hereby create the Liberal Youth Council for the purpose of encouraging civic engagement and providing a formal venue for young residents to share their perspective on City issues with the Liberal City Commission and Staff. Further, the Council shall provide review and recommendation to the governing body on matters related to City issues and projects.
- (b) The Liberal Youth Council will consist of fifteen (15) members ages 14-19 who live in or attend school in Liberal City limits. The Council members shall apply and be recommended to the City Commission for appointment to the Council. Applicants under the age of 18 will require parental/guardian consent to participate in the Council. Members will apply for two-year terms which coincide with academic calendar years (August-July). Applications will be accepted through May 15th annually to fill openings on the council.
- (c) In addition to members, the Liberal City Commission will select a Commissioner liaison to attend Liberal Youth Council meetings on an annual basis. The City Manager and/or designees will be invited to attend meetings as non-voting mentors for the Council.
- (d) The Council shall establish a regular meeting time every other month, and a majority of the Council must be present to constitute an official meeting and to conduct business. Any action shall be by a majority vote of the entire Council.
- (e) The LYC will hold internal elections during a reorganization meeting every August to elect a Chair and Vice-Chair to facilitate Council meetings. The Council may form sub-committees, at its discretion, to focus on specific topics, initiatives, and/or projects selected by the Council.
- (f) Appointed Council members must attend at least four (4) meetings each year or be removed from the Council.

17-1302. DELEGATION OF AUTHORITY.

- (a) The Liberal Youth Council shall have the authority to consider and recommend projects, policies, or initiatives which improve the quality of life for residents.

17-1303. PROCEDURE.

- (a) The Liberal Youth Council shall serve as representatives of their appointed body and engage in community outreach efforts in collaboration with the Liberal City Commission and Staff.
- (b) Council members shall report activities and recommendations of the Council to the Liberal City Commission during regularly scheduled Commission meetings every other month.

SECTION 2. This ordinance shall be in full force and effect on the 14th day of April, 2026, and from and after its publication in the High Plains Daily Leader and Times, the official newspaper.

APPROVED AND PASSED by the Governing Body of the City of Liberal, Kansas, this 14th day of April, 2026.

(SEAL)

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk



LIBERAL YOUTH COUNCIL BYLAWS

PURPOSE

The purpose of the Liberal Youth Council is to give Liberal's high school students a voice in local government and community needs. Through the LYC, young residents will have the opportunity to learn about City operations, engage their elected officials in dialogue, and help influence local policies and projects in Liberal.

ARTICLE I: MEMBERSHIP

Section 1: Qualifications

The LYC will be comprised of up to 15 residents, ages 14-19, who live in or attend school in Liberal. Applicants under the age of 18 will require parental/guardian consent to participate in the Council.

Section 2: Term Limits

Members will apply for two-year terms which coincide with academic calendar years (August-July). Members may re-apply provided they remain within the age limits of the membership qualifications.

Section 3: Application Process

Members of the Council shall be chosen through an application process. Interested parties shall complete a simple application form, submit up to two (2) letters of recommendation, and answer a short essay question answering the following questions:

- a) Describe 1-2 issues you believe is/are important for the City of Liberal to address; and,
- b) What unique skills can you bring to LYC to help make Liberal a better place for all residents to live, work, learn, and play?

Applications will be accepted through May 15th annually to fill openings on the council.

Section 4: Appointment of Members

The Liberal City Commission shall review applications and appoint members of the Liberal Youth Council. In addition to members, the Liberal City Commission will select a Commissioner liaison to attend LYC meetings on an annual basis. The City Manager and/or designees will be invited to attend meetings as non-voting mentors for the Council.

Section 5: Resignation of Members

Any member of the Council seeking to resign membership shall do so by providing a written notification to the Council. Such notification may be delivered in hard-copy or electronic format to the Council Chair or City Manager.

ARTICLE II: OFFICERS

Section 1: Officers

The Liberal Youth Council shall elect from its members a Chair and Vice Chair during the first meeting of the academic calendar year (August-July). The candidate receiving a majority vote of the Council members shall be elected to fill the officer role for a period of one (1) year.

Section 2: Officer Duties

The duties of the officers shall be as follows:

- a) **Chair** – The Chair shall preside over the meetings of the Council and shall be charged with the administration of the affairs of the Youth Council with assistance from City Administration. The Chair shall perform such other duties as provided by these bylaws or by rule of the Council.
- b) **Vice-Chair** – The duties of the Vice-Chair shall be to perform the duties and exercise the power of the Chair during the absence of the Chair.

Section 3: Vacancies of Officers

Should a vacancy occur in an office of the Council by resignation, removal, or by some other reason, the office shall be filled by an election for the vacant office at the next regular meeting of the Council.

ARTICLE III: MEETINGS

Section 1: Regular Meetings

Regular meetings of the Liberal Youth Council shall be held once a month during every odd calendar month (Sept, Nov, Jan, Mar, May, Jul). The principal meeting place of the Council shall be at the Blue Bonnet Park building. Robert's Rules of Order shall govern the proceedings of the Council in all cases to which they are applicable, and in which they are not inconsistent with these bylaws. Matters of consideration by the Council shall be presented only at Council meetings. Before convening any regular meeting, special meeting, or work session of the Council, the Chair shall inform the Office of the City Clerk of the date, time, location, and subject matter of the meeting.

The Office of the City Clerk shall give public notice of the meeting in accordance with the requirements of the Kansas Open Meetings Act.

Section 2: Special Meetings

Special meetings may be called upon the request of the Chair. Request for special meetings shall be sent via electronic mail to the office of the City Clerk and City Manager at least 36 hours

prior to the time of the meeting. This request shall include the reason or reasons for requesting a special meeting. The Office of the City Clerk shall notify every member of the Council via electronic mail or by telephone. No subjects other than those stated in the notice shall be considered at the special meeting.

Section 3: Open Meetings

All meetings of the Council shall be open to the public and be subject to the requirements of the Kansas Open Meetings Act and Kansas Open Records Act.

Section 4: Quorum

The presence of a majority of the entire appointed membership of the Council shall constitute a quorum for a meeting of the Council. A quorum is necessary to transact official business at any meeting.

Section 5: Voting

An affirmative vote of a majority of the members shall be necessary to adopt a recommendation for review and/or possible action.

Section 6: Order of Business

The Chair of the Council shall, when present, call the members of the Council to order. Before proceeding to business, the roll of the members shall be called, and the names of those present (and absent) entered into the minutes. If a quorum is present, the order of the business shall be:

- a) Pledge of Allegiance
- b) Approval of Minutes
- c) Unfinished Business
- d) New Business
- e) Announcements
- f) City Manager Report
- g) Member Comments
- h) Adjournment

Section 7: Recording of Minutes

The proceedings of the Council shall be recorded by a designated City Staff member. Records shall be preserved in accordance with the record retention requirements of the State of Kansas.

Section 8: Conduct

Each member of the Council must conduct themselves in a positive, friendly, and law-abiding manner at all times. Unruly and abusive behavior will not be tolerated and is grounds for dismissal from the Council.

Section 9: Attendance

Attendance at regular Council meetings is expected from all members. If a member cannot attend due to sickness or for a duly authorized reason, the member shall notify the Chair of the Council. Any member who fails to appear and answer to their name when roll is called at any

regular meeting or special meeting shall be recorded as absent (excused or unexcused). Any member of the Council who misses three consecutive meetings (excused or unexcused) shall be reported to the Council.

Section 10: Sub-Committees

The Council may, upon a majority vote, establish focused sub-committees in order to carry out activities of the Council. Such groups may be permitted to conduct activities so long as the number of committee members involved does not constitute a quorum of the Council.

ARTICLE IV: REPORTS

Section 1: Reports to the City Council

The Chair or his/her designee shall make a report to the City Commission of the activities and business of the Council during the second regular meeting of even calendar months (Oct, Dec, Feb, Apr, Jun).

ARTICLE V: ROLE OF THE CITY COMMISSION

Section 1: Role of the City Commission

The Liberal City Commission shall receive recommendations for membership to the Youth Council and vote to appoint Council members. The City Commission shall provide support staff to the Council to assist them in carrying out their duties. The Commission shall appoint a Commissioner as a liaison to attend Youth Council meetings and shall communicate upcoming issues to the Council so they may respond and participate accordingly.

ARTICLE VI: BYLAWS AND AMENDMENTS

Article 1: Bylaws and Amendments

They bylaws of the Council shall be reviewed once each year. The bylaws may be amended at a regular meeting provided two-thirds of members of the Council approve the amendment in a roll call vote; providing further that the amendment is part of the agenda for the meeting and the membership has been notified in writing of potential changes. Bylaws and amendments must be approved by the Liberal City Commission in order to take effect.

ARTICLE VII: DISSOLUTION OF THE COUNCIL

Article 1: Dissolution of the Council

The Liberal City Commission may, at its discretion, vote to dissolve the Liberal Youth Council in the event that the Council's operations no longer fulfil a community need. Such decision shall

require the Commission to rescind Ordinance No. 4646 from of the Code of Ordinances of the City of Liberal.

Adopted on this _____ day of _____, 2026.

Council Chair

Council Vice-Chair

DRAFT



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 9.**

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

Date: April 14, 2026

From: Scarlett Diseker, City Manager

RE: Ordinance No. 4647 - United Way Temporary Event Permit

Seward County United Way has requested a Temporary Event Permit to sell and serve liquor during their "Taco Libre" fundraising event on Lincoln Avenue between 2nd Street and 3rd Street on Saturday, May 16, 2026.

The fundraiser will include vendor booths, food trucks, crafts, local businesses/agencies, live music, and family activities. The United Way has requested to sell and serve liquor at the event and will be responsible for obtaining their state and local permits upon approval of this ordinance.

A copy of the State permit application with a drawn map showing the requested point of sale for alcoholic liquor is attached. Also attached is a map of the Common Consumption Area in which consumption will be permitted.

Recommendation:

City Staff recommend the approval of Ordinance No. 4647 to issue a Temporary Event Permit to the United Way to allow liquor sales and consumption during their "Taco Libre" fundraising event on Saturday, May 16, 2026.

ORDINANCE NO. 4647

AN ORDINANCE ALLOWING FOR A TEMPORARY EVENT PERMIT TO THE SEWARD COUNTY UNITED WAY FOR PUBLIC CONSUMPTION OF ALCOHOLIC LIQUOR IN THE COMMON CONSUMPTION AREA WITHIN THE CITY OF LIBERAL, KANSAS ON MAY 16th, 2026.

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

SECTION 1. Common Consumption Area (CCA) Previously Created. The City of Liberal previously created a CCA through Ordinance 4636 and is listed as the permit holder with the State of Kansas.

SECTION 2. Authority. Ordinance 4636, Section 2(a) allows for the issuance of a temporary event permit. The City has been approached by the Seward County United Way requesting a Special Event Temporary Permit to be granted for May 16, 2026 in order to allow Seward County United Way to obtain a state of Kansas issued CCA license for that date in the CCA area.

SECTION 3. Grant of Temporary Event Permit. The City of Liberal, Kansas does hereby grant a Temporary Permit to the Seward County United Way for the 16th day of May 2026 for the area defined by Ordinance 4636. Such temporary permit holder shall comply with all rules and regulations of Ordinance 4636.

SECTION 4. Kansas license. After passage of this ordinance, the Seward County United Way shall apply for and obtain the appropriate license by the State to sell alcoholic liquor beverages within the CCA. A copy of the same shall be provided to the City and then the Seward County United Way will be authorized to sell alcoholic liquor beverages within the CCA on May 16th, 2026 subject to the rules and regulations of Ordinance 4636.

SECTION 5. Area Defined Where Sales May Occur. The sale of alcoholic liquor beverages shall only occur in the specific portions of the CCA as set out below:

- The entirety of Lincoln Avenue and sidewalk from the Northernmost intersection of West 2nd Street and Lincoln Avenue to the Northernmost intersection of West 3rd Street and Lincoln Avenue; the same being approximately 400 feet in length.
- The West 250 feet of the city street and sidewalks located on West 3rd Street to the Westernmost intersection of West 3rd Street and Lincoln Avenue.

SECTION 6. Area Defined Where Consumption May Occur. Consumption of Alcoholic Liquor Beverages granted by this Ordinance shall occur solely within the CCA as designated in Ordinance 4636 more specifically defined as set out below:

- Starting from the intersection of Kansas Avenue and 3rd Street then South to 2nd Street; then West along 2nd Street to the intersection of Lincoln Avenue; then North on Lincoln to the intersection of 3rd Street, then East to the Kansas Avenue intersection; the same area being one City block including the entirety of the streets thereon.

- From the intersection of Kansas Avenue and 2nd Street then East to the Intersection of 2nd Street and Washington.
- From the intersection of Lincoln Avenue and 2nd Street, then extending West a distance of 150.00 feet on 2nd Street.

SECTION 7. Streets to be Closed. The City of Liberal does hereby grant street closures on May 16th, 2026 from 12:00 p.m. to 11:45 p.m. as defined below:

- Lincoln Avenue from the Northernmost intersection of West 2nd Street and Lincoln Avenue to the Northernmost intersection of West 3rd Street and Lincoln Avenue.
- 3rd Street from the West Intersection of Lincoln Avenue to the West Intersection of Kansas Avenue.
- Alleyway between Byron Bird and Associates and Tortuga Brewery.
- Alleyway north of Dynatest Physical therapy building.

SECTION 8. Effective Date. That this ordinance shall be in full force and effect from and after its publication once in the official newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS, AND THE MAYOR, THIS ____ DAY OF _____, 2026.

Jeff Parsons, Mayor for the City of Liberal, Kansas

(SEAL)
ATTEST:

Alicia Hidalgo, MMC, City Clerk

Alcoholic Beverage Control
109 SW 9th Street, 5th Floor
PO Box 3506
Topeka KS 66601-3506
Mark A. Burghart, Secretary



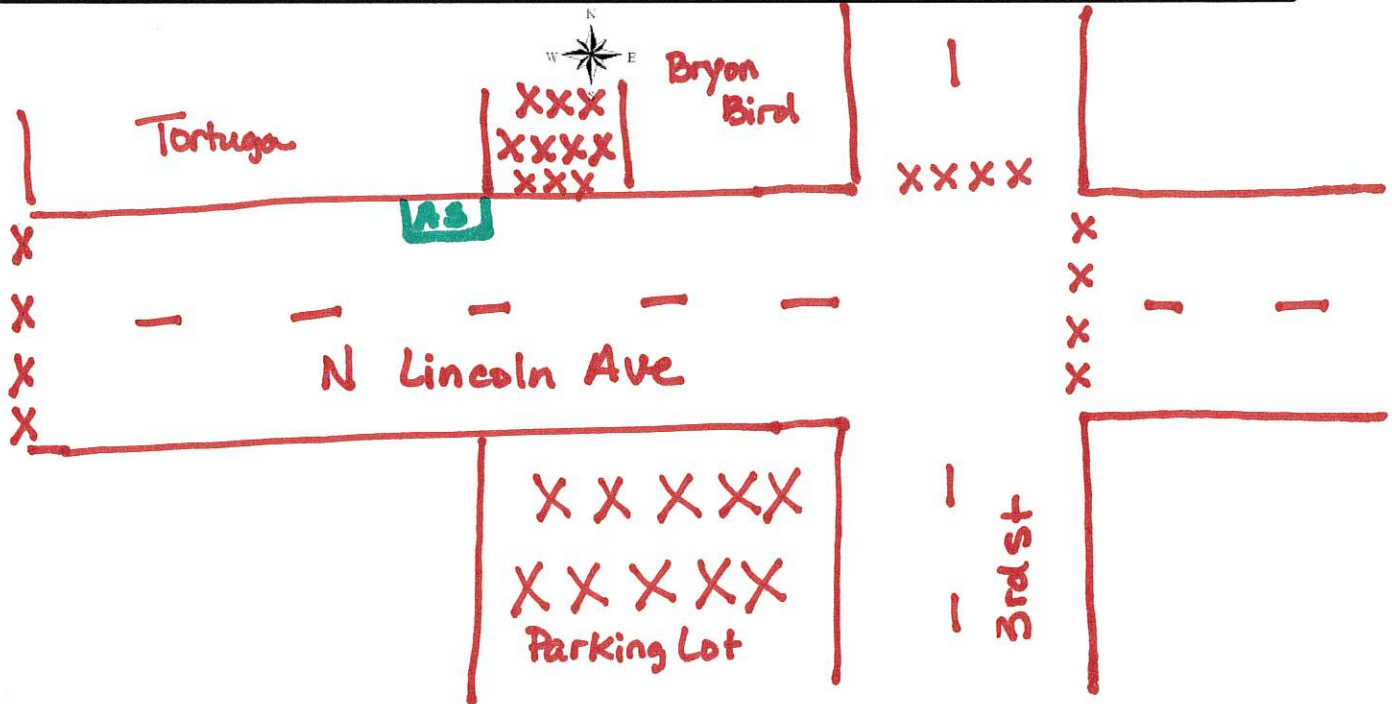
Phone: 785-296-7015
Fax: 785-296-7185
kdor_abc.email@ks.gov
www.ksrevenue.gov
Laura Kelly, Governor

TEMPORARY PERMIT LOCATION AND ZONING

Applicant Name: Seward County United Way FEIN/SSN: 48-0646283
Phone Number: (620) 624-5400 Event Date(s) (must be consecutive): 05/16/2026
Event Type: ☐ Charitable Auction ☐ On-Premise ☐ Porcelain Container ☒ Special Event* - Number of days: 1
*A special event is held on public streets, alleys, roads, sidewalks or highways and must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held.

SECTION 1 – EVENT AREA: Complete this section for On-Premise and Special Events only.

In the space below, draw the floor plan and any outside areas included in the proposed event area where alcoholic liquor will be sold, served, or consumed. If the area is outside, it must show the line of demarcation to define the event area; and, include nearby streets for reference. Shade in the areas you DO NOT wish to be permitted.



AS = Alcohol Sales

SECTION 2 – CERTIFICATE OF CITY, TOWNSHIP OR COUNTY CLERK: (Completed by the clerk)

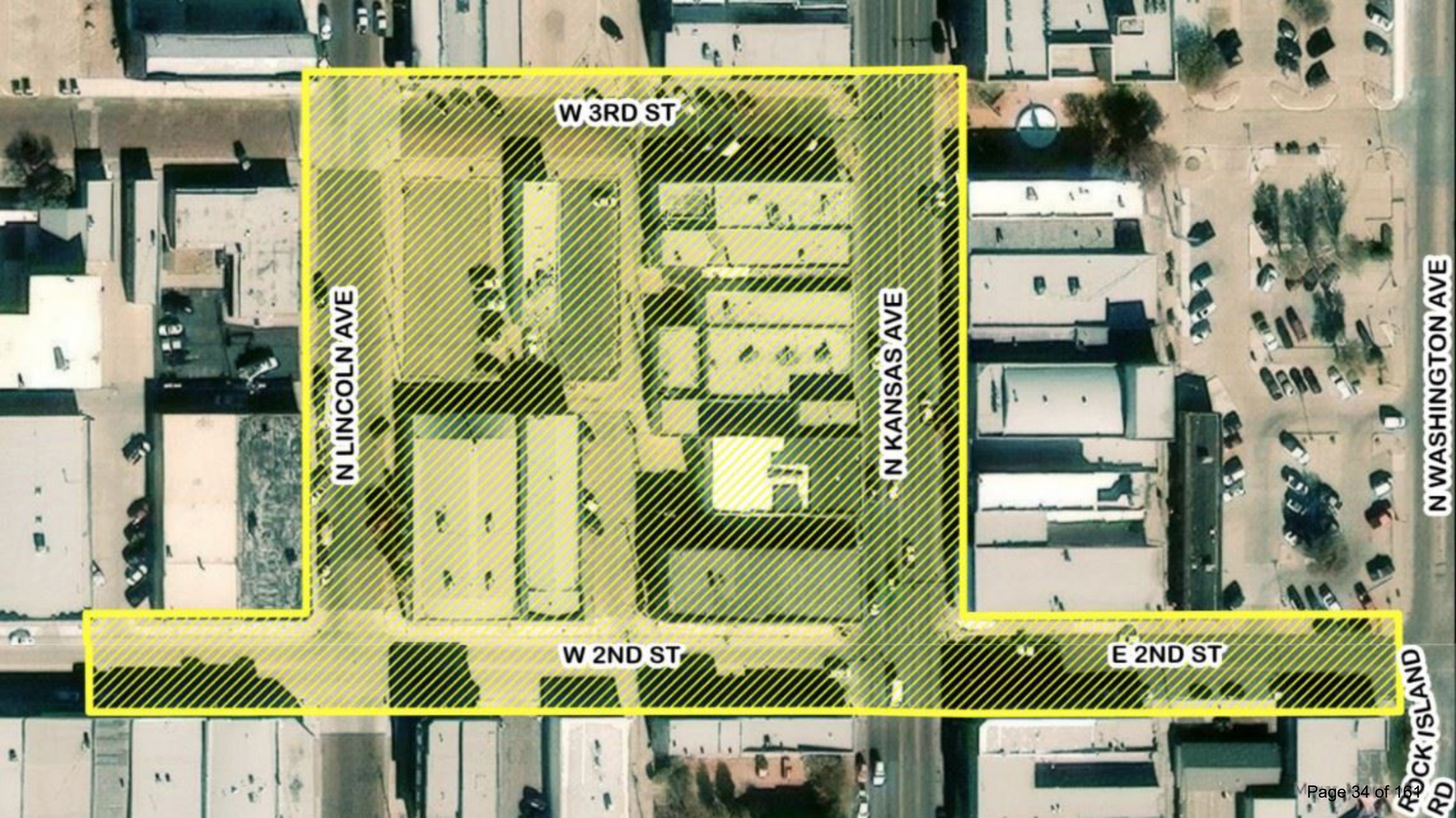
I HEREBY CERTIFY THAT THE PREMISES AT 200 Block N. Lincoln Liberal 67901
Location Street Address City Zip

CITY LIMITS: ☒ Inside the incorporated city limits ☐ Outside the city limits
ZONING: ☒ within an area that complies with all applicable zoning regulations required by K.S.A. 41-1201(e)
☐ located outside an incorporated city, in a township or county that is not zoned
LOCATION: ☐ government property ☐ private property ☒ public property ☐ CMB licensed premise



I declare under penalties of perjury that to the best of my knowledge and believe that Section 2 is true, correct, and complete.

CLERK SIGNATURE Alicia Hidalgo DATE 5/26/26 PHONE 620 626 2204
PRINTED NAME Alicia Hidalgo ☒ City Clerk ☐ Township Clerk ☐ County Clerk



W 3RD ST

N LINCOLN AVE

N KANSAS AVE

W 2ND ST

E 2ND ST

N WASHINGTON AVE

ROCK ISLAND
RD



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 10.**

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

Date: April 14, 2026

From: Keith Bridenstine, Building Services Director

RE: Ordinance No. 4648 - Rezone 601 E. 15th from R-3 to C-2

The property located at 601 E. 15th Street (formerly All Nations Church) is currently owned by Seward County Community College. The college has requested to rezone the property from R-3 Multiple-Family Dwelling District to C-2 General Commercial District. The rezone was brought before the Planning Commission on February 12, 2026, and passed, then forwarded to the City Commission. The rezone matches the Launch Liberal 2035 Comprehensive Plan. The Building Official has received no objections to the rezone from the public.

Recommendation:

Staff recommend the Commission approve Ordinance No. 4648, rezoning 601 E. 15th Street from R-3 Multiple-Family Dwelling District to C-2 General Commercial District.

ORDINANCE NO. 4648

AN ORDINANCE AMENDING THE “OFFICIAL ZONING DISTRICT MAP” OF THE CITY OF LIBERAL, KANSAS BY REZONING A PARCEL OF LAND LOCATED IN BLOCK 1, REPLAT OF COTTONWOOD ADDITION TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS FROM “R-3” MULTIPLE FAMILY DWELLING DISTRICT TO “C-2” GENERAL COMMERCIAL DISTRICT.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS.

Section 1. That pursuant to the recommendation of the Liberal Metropolitan Area Planning Commission, the “Zoning District Map” referred to in and made a part of Article IV, Section 2 of the Zoning Ordinance of the City of Liberal, Kansas, is hereby amended by changing the zoning classification of the below described property from “R-3” Multiple Family Dwelling District to “C-2” General Commercial District.

Lots Six (6) and Seven (7), Block One (1) of the Replat of Cottonwood Addition to the City of Liberal, Seward County, Kansas.

(Address: 601 E 15th St) (Parcel # 088-148-28-0-30-01-007.00-0)

Section 2. That the Zoning Administrator of the City of Liberal, Kansas, is hereby directed to change the designation of the “Official Zoning Map” for the City of Liberal, Kansas to show that the property described herein is in zoning district “C-2” General Commercial District and said Official Zoning Map as changed is hereby reincorporated by reference as part of said Zoning Ordinance, under Article IV, Section 2.

Section 3. That this Ordinance shall be effective upon its passage and adoption by the Governing Body of the City of Liberal, Kansas and after its publication in the official City newspaper.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, and signed by the Mayor this 14th day of April, 2026.

(SEAL)

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo MMC, City Clerk

N KAN

E 16TH ST E 16TH ST

R1

AL

C2

W 3RD AVE

R3 ★

E 15TH ST

E 15TH ST

R3

TAMARACK

PD

R2

R3

E 14TH ST

HACKBERRY



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 11.**

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

Date: April 14, 2026

From: Keith Bridenstine, Building Services Director

RE: Ordinance No. 4649 - Rezone 1011 E. 8th Street from I-1 to R-3

The property located at 1011 E. 8th Street is currently owned by Israel Camacho. Mr. Camacho has requested to rezone the property from I-1 Light Industrial District to R-3 Multiple-Family Dwelling District. The rezone was brought before the Planning Commission on March 14, 2026 and passed, then forwarded to the City Commission. The rezone of the property does match the Launch Liberal 2035 Comprehensive Plan. The Building Official has received no objections to the rezone from the public.

Recommendation:

Staff recommend the Commission approve Ordinance No. 4649, rezoning 1011 E. 8th Street from I-1 Light Industrial District to R-3 Multiple-Family Dwelling District.

(Published in the *High Plains Daily Leader & Times*, Liberal, Kansas, this 16th day of April, 2026.)

ORDINANCE NO. 4649

AN ORDINANCE AMENDING THE “OFFICIAL ZONING DISTRICT MAP” OF THE CITY OF LIBERAL, KANSAS BY REZONING LOT 10-12, BLOCK 3, BEATYS EASTLAND ADDITION TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS FROM “I-1” LIGHT INDUSTRIAL DISTRICT TO “R-3” MULTIPLE-FAMILY DWELLING DISTRICT.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS.

Section 1. That pursuant to the recommendation of the Liberal Metropolitan Area Planning Commission, the “Zoning District Map” referred to in and made a part of Article IV, Section 2 of Ordinance Number 4278, the Zoning Ordinance of the City of Liberal, Kansas, is hereby amended by changing the zoning classification of the below described property from “I-1” Light Industrial District to “R-3” Multiple-Family Dwelling District.

Lot 10-12, Block 3, Beatys Eastland Addition to the City of Liberal, Seward County, Kansas, (Address: 1011 E 8th St) (Parcel # 088-148-33-0-10-01-019.00-0)

Section 2. That the City Clerk of the City of Liberal, Kansas, is hereby directed to change the designation of the “Official Zoning Map” for the City of Liberal, Kansas to show that the property described herein is in zoning district “R-3” Multiple-Family Dwelling District and said Official Zoning Map as changed is hereby reincorporated by reference as part of said Zoning Ordinance, under Article IV, Section 2.

Section 3. That this Ordinance shall be effective upon its passage and adoption by the Governing Body of the City of Liberal, Kansas and after its publication in the official City newspaper.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, and signed by the Mayor this 14th day of April, 2026.

(SEAL)

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo MMC, City Clerk

1013

822

816

810

1011

★ I1

LORRAINE AVE

1015

1017

AL

E 8TH ST

912

918

920

924

1004

1006

I1

916

R2

MARGELLUS LN



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 12.**

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

Date: April 14, 2026

From: Keith Bridenstine, Building Services Director

RE: Ordinance No. 4650 - Annexing City Lots into City Limits

With the planned expansion of the Liberal Cemetery, the land already owned by the City must be annexed into the city limits.

Recommendation:

Staff recommend that the Commission adopt Ordinance No. 4650, annexing certain parcels of ground into the city limits.

ORDINANCE NO.4650

(Pursuant to K.S.A. 12-520a(a)(1)-(6))

AN ORDINANCE ANNEXING LAND TO THE CITY OF LIBERAL, KANSAS

WHEREAS, the following described land is located in Seward County, Kansas;

WHEREAS, the following described land meets one or more of the conditions prescribed by K.S.A. 12-520a (a) (1)-(7); and

WHEREAS, the governing body of the City of Liberal, Kansas, finds it advisable to annex such land; and

WHEREAS, the proposed land to be annexed is owned by the City of Liberal, Kansas and therefore, pursuant to K.S.A. 12-520a(f), does not require the procedures set forth in K.S.A. 12-520a to be followed.

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

Section 1. That the following described land, meeting the conditions for annexation prescribed in K.S.A. 12-520a is hereby annexed and made a part of the City of Liberal, Kansas:

Tracts of land in the North half (N/2) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W) of the Sixth Principal Meridian, Seward County, Kansas. These include the lots, tracts and lands in Seward County, Kansas legally described in Exhibit “A” attached hereto, and incorporated herein by this reference (sketch 1 also attached showing area to be annexed).

Section 2. This ordinance shall be effective from and after its passage, approval, and publication in the official city newspaper.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas this 14th day of April, 2026.

Jeff Parsons, Mayor

ATTEST

Alicia Hidalgo, MMC, City Clerk

(Sketch 1-Annexed land in circled in red)



***EXHIBIT A**

TRACT A) The Northwest Quarter (NW/4) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W), of the Sixth Principal Meridian, located in Seward County, Kansas.

Said parcel contains 40 acres, more or less, and is subject to easements, reservations and restrictions of record.

Tract B) A tract of land in the North half (N/2) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W), of the Sixth Principal Meridian, located in Seward County, Kansas, more particularly described as follows:

COMMENCING at the Northeast corner of the Southeast Quarter (SE/4) of said Section Thirty (30), thence S00°00'00" along the East line a distance of 1293.54 feet, thence N89°52'45"W a distance of 568.37 feet to Point of Beginning;

- thence N89°52'45"W a distance of 574.99 feet;
- thence N81°08'03"E a distance of 202.85 feet;
- thence N12°50'22"E a distance of 304.54 feet;
- thence N45°29'37"E a distance of 459.54 feet;
- thence S00°00'00"W a distance of 637 feet to Point of Beginning.

Said parcel contains 4.40 acres more or less.

Tract C) A tract of land in the North half (N/2) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W), of the Sixth Principal Meridian, located in Seward County, Kansas, more particularly described as follows:

COMMENCING at the Northeast corner of the Southeast Quarter (SE/4) of said Section Thirty (30), thence S00°00'00" along the East line a distance of 1293.54 feet, thence N89°52'45"W a distance of 50 feet to Point of Beginning;

- thence N89°52'45"W a distance of 518.37 feet;
- thence N00°00'00"W a distance of 817.06 feet;
- thence S90°00'00"E a distance of 518.37 feet;
- thence S00°00'00"E a distance of 818.15 feet to Point of Beginning.

Said parcel contains 9.90 acres, more or less.



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 13.**

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

Date: April 14, 2026

From: Keith Bridenstine, Building Services Director

RE: Ordinance No. 4651 - Annexing Zamora Property into City Limits

When annexing property into the city limits, the Building Official believes it is important to keep city boundaries as uniform as possible. The parcel for this annexation is owned by Mr. Zamora, who has signed a petition consenting to the property's inclusion within the city limits.

Recommendation:

Staff recommend the Commission adopt Ordinance No. 4651, annexing certain properties into the city limits.

ORDINANCE NO.4651

(Pursuant to K.S.A. 12-520a(a)(1)-(6))

AN ORDINANCE ANNEXING LAND TO THE CITY OF LIBERAL, KANSAS

WHEREAS, the following described land is located in Seward County, Kansas;

WHEREAS, the following described land meets one or more of the conditions prescribed by K.S.A. 12-520a (a) (1)-(7); and

WHEREAS, the governing body of the City of Liberal, Kansas, finds it advisable to annex such land; and

WHEREAS, the owner has consented to the annexation of the proposed land to be annexed and, pursuant to K.S.A. 12-520a(f), does not require the procedures set forth in K.S.A. 12-520a to be followed.

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

Section 1. That the following described land, meeting the conditions for annexation prescribed in K.S.A. 12-520a is hereby annexed and made a part of the City of Liberal, Kansas:

Tracts of land in the North half (N/2) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W) of the Sixth Principal Meridian, Seward County, Kansas. These include the lots, tracts and lands in Seward County, Kansas legally described in Exhibit "A" attached hereto, and incorporated herein by this reference (sketch 1 also attached showing area to be annexed).

Section 2. This ordinance shall be effective from and after its passage, approval, and publication in the official city newspaper.

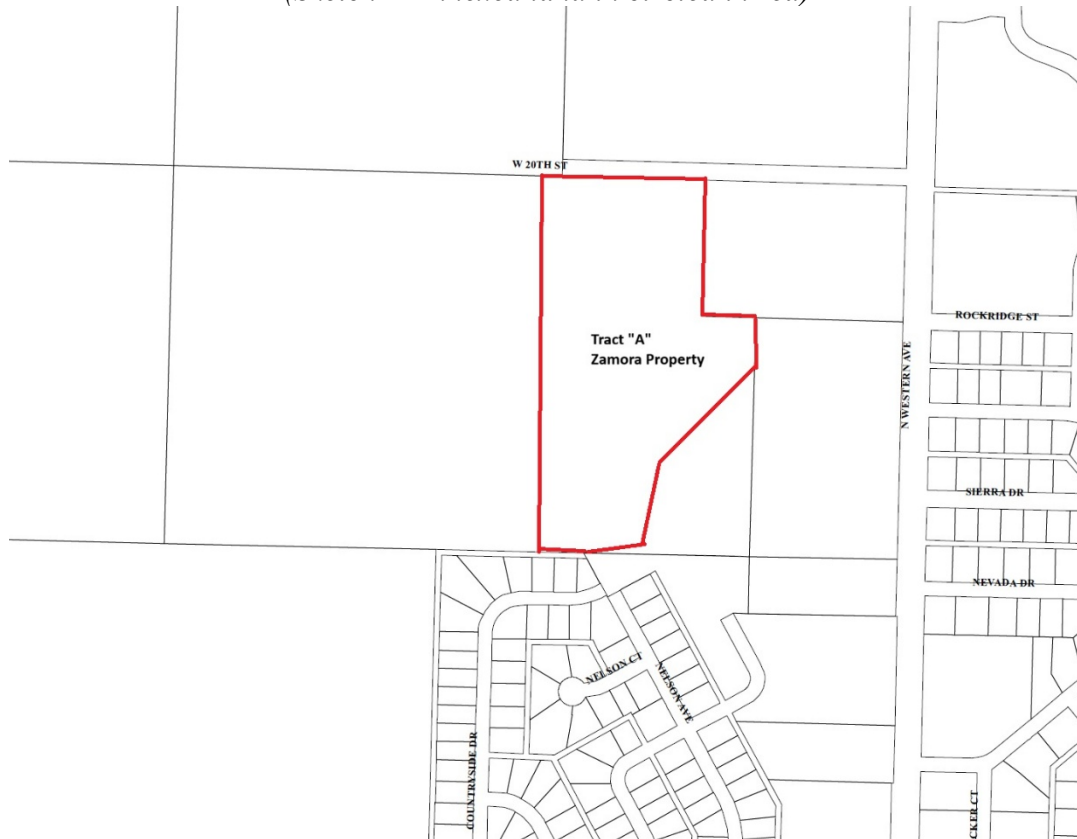
PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas this 14th day of April, 2026.

Jeff Parsons, Mayor

ATTEST

Alicia Hidalgo, MMC, City Clerk

(Sketch 1-Annexed land in circled in red)



***EXHIBIT A**

Tract A) A tract of land in the North half (N/2) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W), of the Sixth Principal Meridian, located in Seward County, Kansas, more particularly described as follows:

COMMENCING at the Northeast corner of said Quarter, thence N88°31'04"W along the North line of said Quarter a distance of 758.37 feet to the Point of Beginning of parcel to be described;
-thence continuing N88°31'04"W along said North line a distance of 565.74 feet to the Northwest corner of the East half of said Quarter;
-thence S01°23'16"W along the West line of said East half a distance of 1324.98 feet;
-thence S89°20'58"E a distance of 176.64 feet;
-thence N81°08'03"E a distance of 202.85 feet;
-thence N12°50'22"E a distance of 304.54 feet;
-thence N45°29'37"E a distance of 459.54 feet;

(Published in the *High Plains Daily Leader & Times*, Liberal, Kansas, this 16th day of April, 2026.)

- thence N01°12'59"E a distance of 180.35 feet;
- thence N88°38'36"W a distance of 190.00 feet;
- thence N01°21'25"E a distance of 476.97 feet to the Point of Beginning.

Said parcel contains 16.87 acres, more or less, and is subject to easements, reservations and restrictions of record.

ANNEXATION
(Adjoining Property by Request)

TO: The Governing Body of the City of Liberal, Kansas

The undersigned owners of record of the following described land hereby petition the Governing Body of the City of Liberal, Kansas, to annex such land to the City. The land to be annexed is described as follows:

A parcel of land located in the East half of the Southeast Quarter of Section 30, Township 34 South, Range 33 West of the 6th Principal Meridian, Seward County, Kansas, being more particularly described as follows;

Commencing at the Northeast corner of said Quarter, thence N88°31'04"W along the North line of said Quarter a distance of 758.37 feet to the Point of Beginning of parcel to be described;

-thence continuing N88°31'04"W along said North line a distance of 565.74 feet to the Northwest corner of the East half of said Quarter;
-thence S01°23'16"W along the West line of said East half a distance of 1324.98 feet;
-thence S89°20'58"E a distance of 176.64 feet;
-thence N81°08'03"E a distance of 202.85 feet;
-thence N12°50'22"E a distance of 304.54 feet;
-thence N45°29'37"E a distance of 459.54 feet;
-thence N01°12'59"E a distance of 180.35 feet;
-thence N88°38'36"W a distance of 190.00 feet;
-thence N01°21'25"E a distance of 476.97 feet to the Point of Beginning.

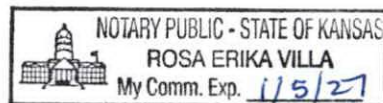
The above tract contains 16.87 acres, more or less.

Such land lies upon or touches the City boundary line.

The undersigned further warrant and guarantee that they are the only owners of record of the land.

Rogelio Zamora Gomez
ROGELIO ZAMORA-GOMEZ

Rosa Erika Villa
NOTARY





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

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

Date: April 14, 2026

From: Keith Bridenstine, Building Services Director

RE: Resolution No. 2453 - Setting the Public Hearing to Annex Certain Properties into the City

With the annexation of City-owned properties and the Zamora parcel completed through previous ordinances, a parcel of land owned by Oxy is now entirely surrounded by the city limits. Oxy has expressed no interest in voluntarily consenting to annexation. However, the parcel meets all requirements under Kansas statutes for involuntary annexation.

Resolution No. 2453 sets the public hearing for June 16, 2026, at 5:30 p.m. to consider the annexation of the Oxy property.

Recommendation:

Staff recommends the Commission adopt Resolution 2453 setting a public hearing on June 16th, 2026 to discuss annexation of the Oxy property.

RESOLUTION NO. 2453

A RESOLUTION OF THE CITY OF LIBERAL, KANSAS DECLARING AN INTEREST IN, AND ESTABLISHING A PUBLIC HEARING DATE FOR CONSIDERING THE ANNEXATION OF CERTAIN LANDS TO THE CITY OF LIBERAL, KANSAS.

WHEREAS, the governing body of the City of Liberal, Kansas is interested in the unilateral annexation of certain eligible properties to the City of Liberal, Kansas pursuant to K.S.A 12-519 et. seq.; and

WHEREAS, a Report Setting Forth Plans For Extension of Services to the area proposed to be annexed has been prepared as required by K.S.A. 12-520b.

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

SECTION 1. The City of Liberal, Kansas is considering annexing eligible properties in Seward County, Kansas located in the described legal area: The North half (N/2) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W), of the Sixth Principal Meridian, located in Seward County, Kansas. These include the lots, tracts and lands in Seward County, Kansas legally described in Exhibit "A" attached hereto, and incorporated herein by this reference.

SECTION 2. A report setting forth plans for extending the area proposed to annexed the major municipal services available to residents of the City of Liberal, Kansas is on file at City Hall at the City Clerk's Office located at 324 N Kansas Ave. Liberal, Kansas 67901, and is available for inspection during regular office hours.

SECTION 3. A sketch of the lots, tracts and lands proposed to be annexed is marked as Sketch No. 1, attached hereto, and incorporated herein by this reference.

NOTICE OF PUBLIC HEARING

SECTION 4. Notice is hereby given that a public hearing will be held by the Governing Body of the City of Liberal, Kansas on June 16th, 2026 at 5:30 P.M. at the Liberal City Commission Chambers located at 950 S. Grant Ave. Liberal, Kansas, during which the proposal for annexation, including the plan for extension of municipal services, will be presented and comments from all interested persons shall be heard.

SECTION 5. Within 10 days of the adoption, the City Clerk of the City of Liberal, Kansas shall by certified mail serve a copy of this Resolution and sketch of the area proposed to be annexed on all owners of land within the area proposed to be annexed and other interested parties and entities prescribed in K.S.A. 12-519 et seq.

SECTION 6. The Resolution and sketch of the area proposed to be annexed shall be published once in the official city newspaper not less than one week nor more than two weeks preceding said public hearing.

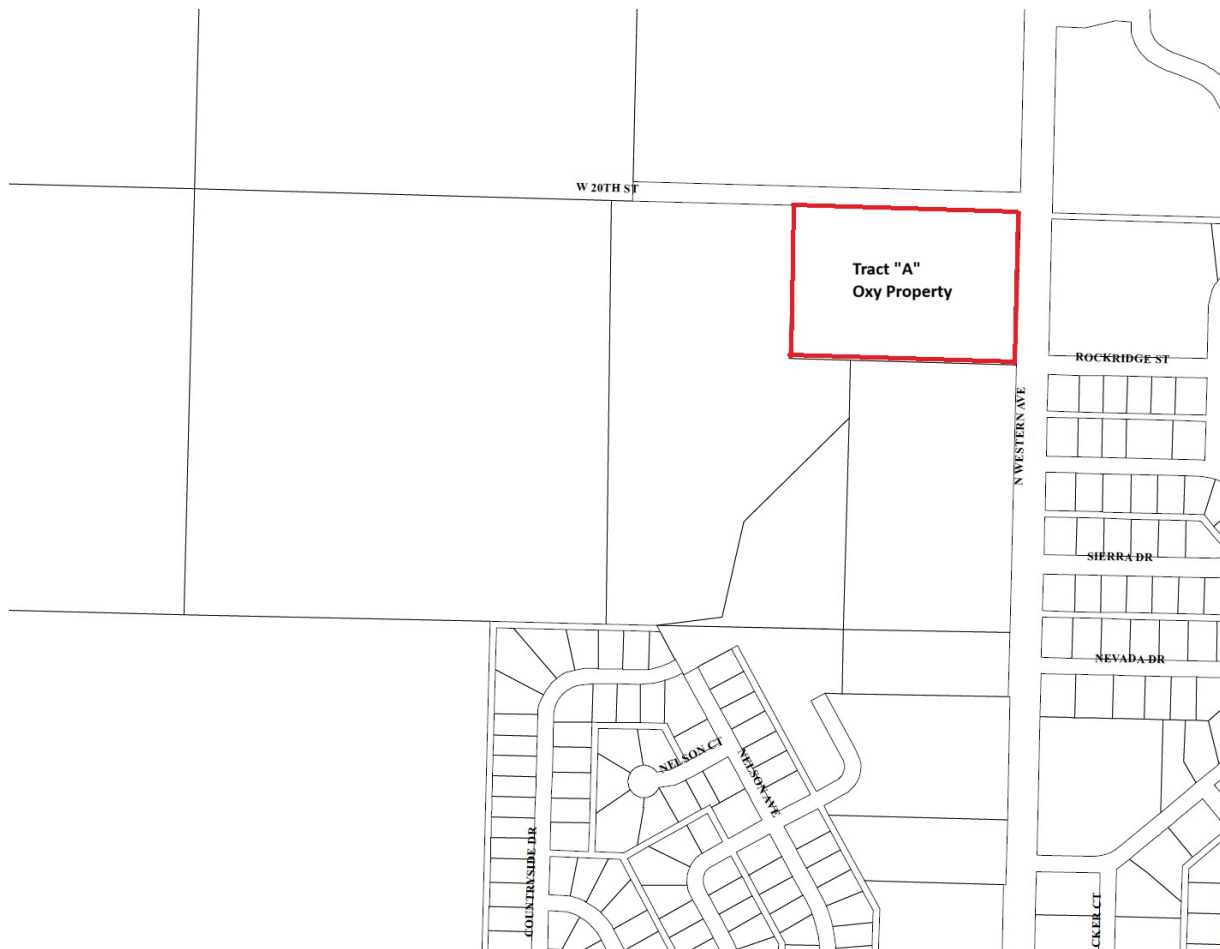
ADOPTED AND APPROVED by the Governing Body of the City of Liberal, Kansas, this 14th day of April, 2026.

Jeff Parsons, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk

ATTACH



*SKETCH No. 1

The North half (N/2) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W), of the Sixth Principal Meridian, located in Seward County, Kansas.

***EXHIBIT A**

TRACT A) A tract of land in the North half (N/2) of the Southeast Quarter (SE/4) of Section Thirty (30), Township Thirty-Four South (T34S), Range Thirty-Three West (R33W), of the Sixth Principal Meridian, located in Seward County, Kansas, more particularly described as follows:

COMMENCING at the Southeast corner of section Thirty (30), N00°13'50"W, along the East line of said Section Thirty (30), a distance of 2173.23 feet to Point of Beginning.
-thence S89°46'10"W a distance of 758.37 feet;

-thence N00°13'50"W a distance of 476.97 feet;
-thence N89°53'52"E a distance of 758.37 feet;
-thence S00°13'50"E a distance of 475.28 feet to Point of Beginning.
Less 50 foot Right-of-Way.

Said parcel contains 8.29 acres, more or less.

*LEGAL DESCRIPTION



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 15.**

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

Date: April 14, 2026

From: Keeley Young, Chief Communications Officer

RE: Railroad Overpass Bid — Environmental Assessment Consultant

The City of Liberal issued a request for proposals with service cost bids for environmental assessment 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 – Biological Resources Report
- Task 2 – Cultural Resources Technical Memorandum
- Task 3 – Floodplain Impact Analysis Technical Memorandum
- Task 4 – Transit Noise and Vibration Impact Assessment Technical Memorandum
- Task 5 – Preparation of NEPA/Section 106 Documentation

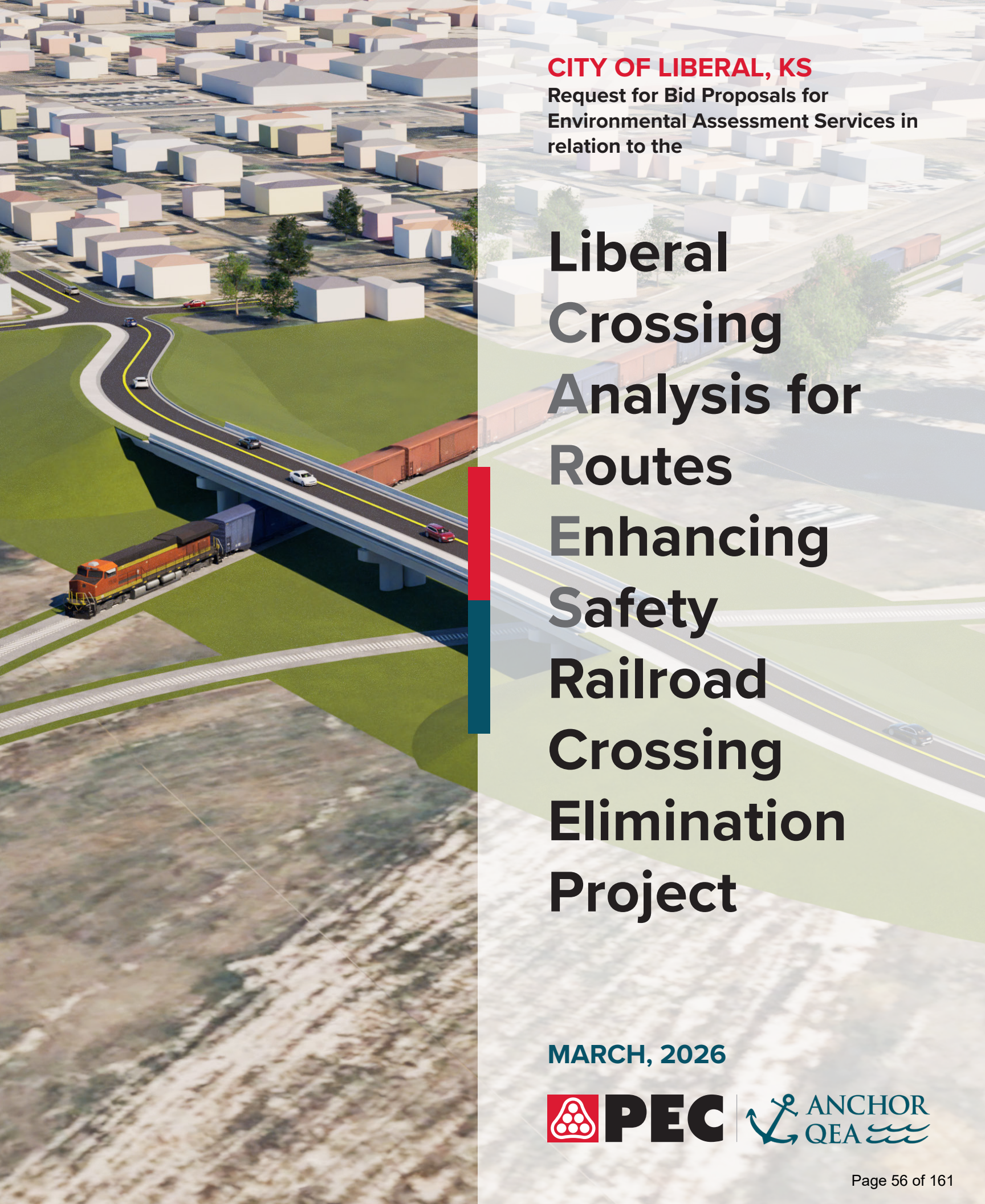
The budgeted cost for these consulting services under our grant agreement with the Federal Railroad Administration is \$300,000.00. The Railroad Crossing Elimination grant will reimburse 80% of costs up to \$283,264.00, with additional funding match from the State of Kansas' Build Kansas providing up to \$12,500.00 in additional reimbursements.

Service cost bids were received from the following consulting companies:

- Professional Engineering Consultants - \$300,000.00
- RESPEC - \$91,551.00

Recommendation:

Staff recommends approval for the Mayor and City Manager to negotiate and enter into contract addendum terms with Professional Engineering Consultants for the completion of RCE Project Environmental Assessment tasks in an amount not to exceed \$300,000.00. Project funding will come from the Capital Improvements portion of the 1-Percent Sales Tax with matching reimbursement grant funds from the Federal Railroad Administration and State of Kansas.

An aerial photograph of a city, likely Liberal, Kansas, showing a residential area with colorful houses, a green park area, and a highway bridge. A train is crossing the bridge, and several cars are visible on the road. The image is used as a background for the document.

CITY OF LIBERAL, KS

Request for Bid Proposals for
Environmental Assessment Services in
relation to the

Liberal Crossing Analysis for Routes Enhancing Safety Railroad Crossing Elimination Project

MARCH, 2026



PEC



**ANCHOR
QEA**

March 24, 2026

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

Re: City of Liberal – Request for Bid Proposals for Environmental Assessment Services in relation to the Liberal Crossing Analysis for Routes Enhancing Safety Railroad Crossing Elimination Project

Dear Ms. Young and Selection Committee,

The PEC team – led by Robert Miller, PE, Project Manager and Suzanne Loomis, PE, Client Service Manager – understands that this project is a critical step toward improving safety, connectivity, and emergency response while positioning the City for future Federal Railroad Administration (FRA) final design and construction funding. Our team brings extensive experience delivering FRA compliant environmental documentation, including biological resources reports, cultural resources technical memoranda, floodplain analyses, noise and vibration assessments, and complete NEPA documentation in accordance with NEPA, Section 106, Section 4(f), the Endangered Species Act, Executive Order 11988, and 23 CFR Part 771.

Our team features Anchor QEA, providing recognized rail NEPA practitioners with deep firsthand FRA experience. Key staff include Amanda Nadjkovic and Anthony Ross, both of whom previously served at the FRA, where they led NEPA and Section 106 reviews for more than 1,000 federally funded rail projects across 45 states and the District of Columbia, supporting over \$15 billion in rail investment. Their direct knowledge of FRA environmental review processes, expectations, and documentation standards significantly reduces risk and streamlines coordination. The team also includes Chris Moelter, Anchor QEA's NEPA Document Lead, who brings 20 years of experience managing interdisciplinary teams and completing NEPA reviews for freight rail projects nationwide.

PEC values practical solutions, clear communication, and documentation that stands up to agency review. We are committed to delivering clear, timely, and FRA ready environmental products that support sound decision making and keep the Liberal CARES RCE Project moving forward.

Respectfully submitted,

Professional Engineering Consultants, PA



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

The PEC+Anchor Team Advantages

Project Familiarity

PEC has knowledge of the Project Area, having recently been selected by the City of Liberal for the Planning phase of 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.

Direct FRA Experience

The PEC+Anchor team includes Amanda Nadjkovic and Anthony Ross, both having previously led NEPA and NHPA reviews for FRA.

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.

Continuity that Accelerates NEPA Delivery

The PEC+Anchor team includes key staff selected to lead early-phase technical assessments, stakeholder engagement, and project planning. With this continuity, our team is uniquely positioned to seamlessly carry forward critical information and integrate processes into the NEPA review—maximizing compliance with FRA requirements while accelerating

1
Detailed Project Approach

2
Project Bid

3
Project Team Structure
and Capacity

4
Experience of the
Team and Professional
References

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01

Detailed Project Approach

Project Approach

TASK 1
**Biological
Resources Report**

TASK 2
**Cultural Resources
Technical
Memorandum**

TASK 3
**Floodplain Impact
Analysis Technical
Memorandum**

TASK 4
**Transit Noise and
Vibration Impact
Assessment Technical
Memorandum**

TASK 5
**Final NEPA
Documentation**



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. PEC will continue with the planning services efforts through 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 continues to have 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 Development Lifecycle Stage identified in the FRA Guidance on Development and Implementation of Railroad Capital Projects**, ensuring that all deliverables from biological and cultural resources documents to floodplain and noise assessments, to final NEPA documentation are compliant, defensible, and ready for federal review. Our proposal assumes that an Environmental Assessment (EA) will be the NEPA Class of Action, our team will assist in the preparation of additional documentation required for an EA to be presented for public comment prior to requesting a Finding of No Significant Impact (FONSI) if required.

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, specific to the EA 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: Biological Resources Report

The PEC+Anchor QEA team will collaboratively prepare a comprehensive Biological Resources Report to identify and document existing biological conditions within the project area, assess potential impacts associated with the S Pershing Avenue and S Western Avenue alternatives, and provide documentation sufficient to support the Federal Railroad Administration's compliance with Section 7 of the Endangered Species Act (ESA). Deliverables for this task will be led by Anchor QEA and closely coordinated with PEC's engineering and planning staff to ensure that environmental analyses are fully integrated with project design and schedule considerations.

The team will build directly from the environmental resources inventory developed under the Project Planning Package, carrying forward vetted assumptions, alternatives screening results, and conceptual design details into NEPA. This continuity allows biological impact assessments and ESA effect determinations to remain closely aligned with the documented alternatives analysis and engineering footprint as it evolves, minimizing redundancy and reducing the risk of inconsistency between planning and environmental review phases. By establishing this clear line of sight from planning through NEPA, the team strengthens the defensibility of biological conclusions and supports efficient agency review. PEC and Anchor QEA bring a strong understanding



of how the FRA and the U.S. Fish and Wildlife Service (USFWS) evaluate ESA documentation and consultation materials. The team will define a clear and defensible ESA action area based on project disturbance limits, hydrology, and indirect impact pathways. Documentation will be prepared using the USFWS Kansas Field Office's required IPaC and Consultation Package Builder tools, with effect determinations explicitly supported by quantified impact pathways and project design features. This deliberate and transparent approach is intended to streamline consultation, if required, reduce requests for supplemental information, and support timely agency concurrence.

A key risk during biological review is potential misalignment between evolving design assumptions and ESA effect determinations. To proactively manage this risk, Anchor QEA will maintain close, ongoing coordination with PEC as engineering refinements occur. Changes to disturbance limits, drainage features, construction staging, or related design elements will be promptly incorporated into the biological analysis to ensure documentation remains current and internally consistent. This coordinated, team-based approach reduces the likelihood of late-stage revisions, protects the project schedule, and supports efficient advancement through the NEPA and ESA compliance processes.

Task 2: Cultural Resources Technical Memorandum

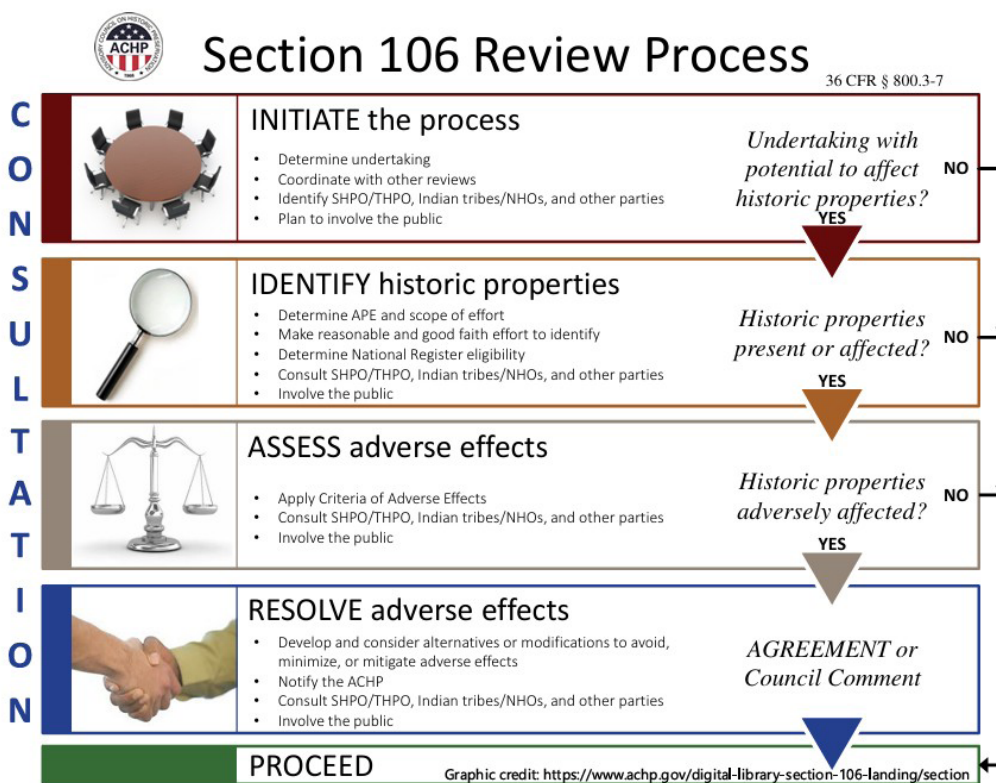
The PEC+Anchor QEA team will collaboratively prepare a comprehensive Cultural Resources Technical Memorandum to support the Federal Railroad Administration's compliance with Section 106 of the National Historic Preservation Act (NHPA). Deliverables for this task will be led by Anchor QEA and will include, the memorandum will define the Area of Potential Effects (APE) for both the S Pershing Avenue and S Western Avenue alternatives and provide documentation sufficient for FRA to make a formal finding of effect, consistent with Kansas State Historic Preservation Office (SHPO) standards and expectations.

The team will build directly from the documented project limits, alternatives development, and conceptual engineering defined under the Project Planning Package to ensure the APE is appropriately scaled to the undertaking and remains aligned with the evolving alternatives analysis. Carrying forward vetted assumptions and design parameters from planning into NEPA reduces the risk of over- or under-defining the APE and ensures consistency between engineering, purpose and need, and cultural resources documentation. This coordinated approach strengthens the defensibility of FRA's Section 106 findings and supports efficient SHPO coordination.

This effort will be informed by direct federal oversight experience, including leadership from a former FRA Cultural Resources Specialist who evaluated Section 106 documentation for federally funded rail projects nationwide. That experience provides valuable insight into how FRA defines undertakings, how APE boundaries are reviewed during federal oversight, and how consultation documentation must be structured to support timely SHPO review and concurrence. Using this perspective, the team will define a defensible APE early in the process, confirm key assumptions with FRA as appropriate, and ensure documentation clearly supports effect determinations.

The team will complete a thorough review of existing cultural resources records, identify previously surveyed areas and known or potential historic properties, and evaluate the potential for both archaeological and architectural resources to be affected by each alternative. Analysis will be structured to meet Kansas SHPO consultation standards while remaining fully consistent with the NEPA document, project purpose and need, and documented engineering assumptions. Where appropriate, findings will be clearly linked to design features and impact pathways to support transparent agency decision-making.

A primary procedural risk during Section 106 review is misalignment between evolving design elements and the defined undertaking, which can trigger expanded APEs, supplemental analysis, or re-initiation of consultation. To proactively manage this risk, Anchor QEA will coordinate closely with PEC throughout project development to ensure changes in footprint, structure placement, or potential property acquisition are promptly reflected in the cultural resources analysis. This proactive, team-based coordination reduces procedural risk, minimizes schedule impacts, and supports efficient FRA and SHPO review.



Task 3: Floodplain Impact Analysis Technical Memorandum

PEC will prepare the Floodplain Impact Analysis Technical Memorandum evaluating potential effects of both alternatives on base flood elevation, flood storage capacity, and hydraulic conveyance. Because the proposed grade separations include approach embankments within FEMA Zone AE floodplain areas, the analysis will rely on PEC’s hydraulic and hydrologic (H&H) modeling to determine whether the project alters flood elevations or conveyance.

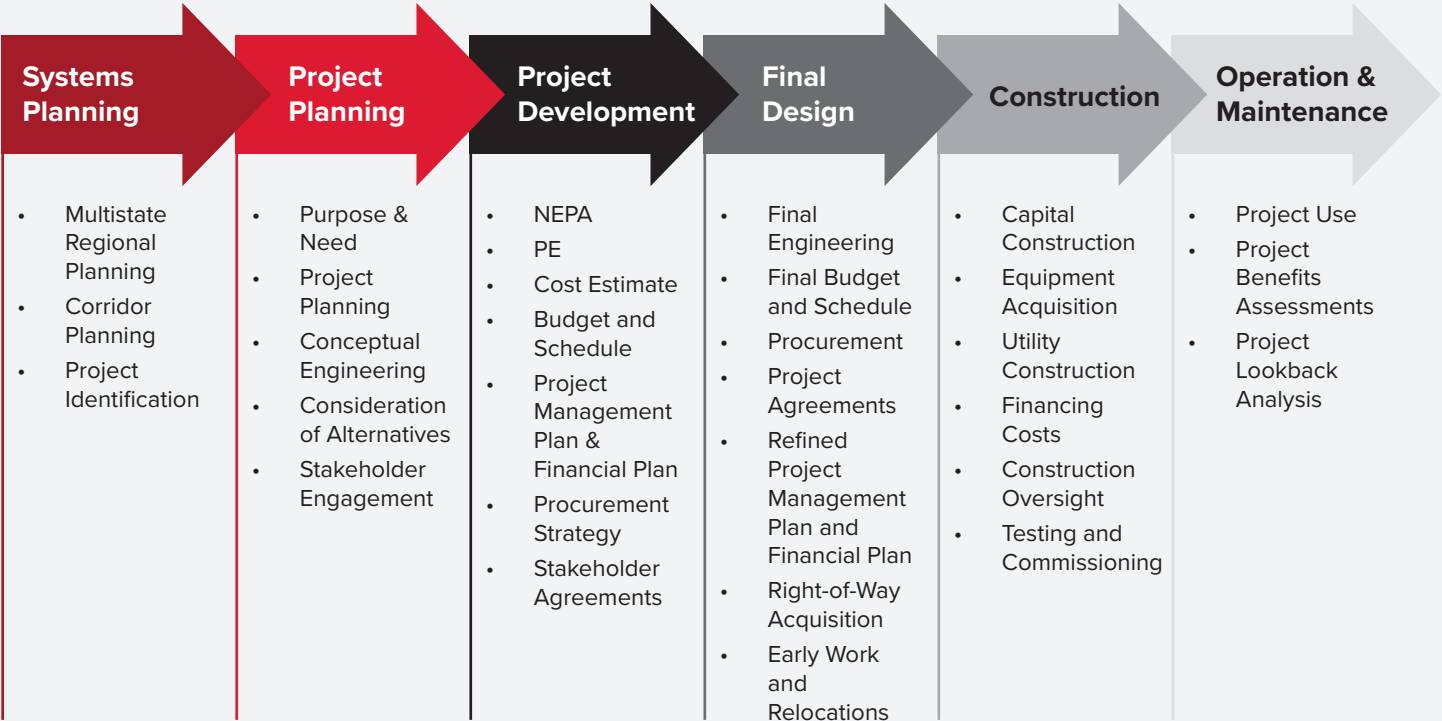
Anchor QEA will review PEC’s H&H findings and Floodplain Impact Analysis Technical Memorandum to determine whether additional documentation is required under Executive Order 11988 and incorporate the results into the EA. Anchor QEA routinely integrates floodplain analyses and other technical studies into NEPA documents to ensure floodplain effects and compliance requirements are clearly documented for agency review and public disclosure.

Task 4: Transit Noise and Vibration Impact Assessment Technical Memorandum

PEC will prepare a Noise and Vibration Technical Memorandum consistent with FRA requirements and the FTA Transit Noise and Vibration Impact Assessment Manual for both alternatives. The assessment will evaluate operational and construction noise and vibration impacts to nearby residential receptors and provide the technical analysis needed to support alternatives comparison and FRA environmental review. Consistent with the FTA manual, the analysis will begin with screening-level evaluation and advance to detailed modeling only if impact thresholds are approached or exceeded.

Anchor QEA will coordinate with PEC to ensure modeling assumptions and study area boundaries align with the EA and will integrate the results into the EA. Anchor QEA routinely integrates technical analyses such as noise and vibration assessments into NEPA documents to ensure findings are presented clearly, consistently, and in a manner appropriate for public disclosure and agency decision-making. Through this coordination, engineering refinements will be reflected in both the technical memorandum and EA, maintaining consistency between design assumptions and impact conclusions.

FRA PROJECT LIFECYCLE STAGES



Task 5: Final NEPA Documentation

Anchor QEA will prepare an EA for the selected alternative consistent with FRA requirements. The EA will build directly from the Project Planning Package, carrying forward the documented purpose and need, alternatives analysis, and environmental resource inventory to maintain continuity between the planning and environmental review phases and avoid duplication of effort.

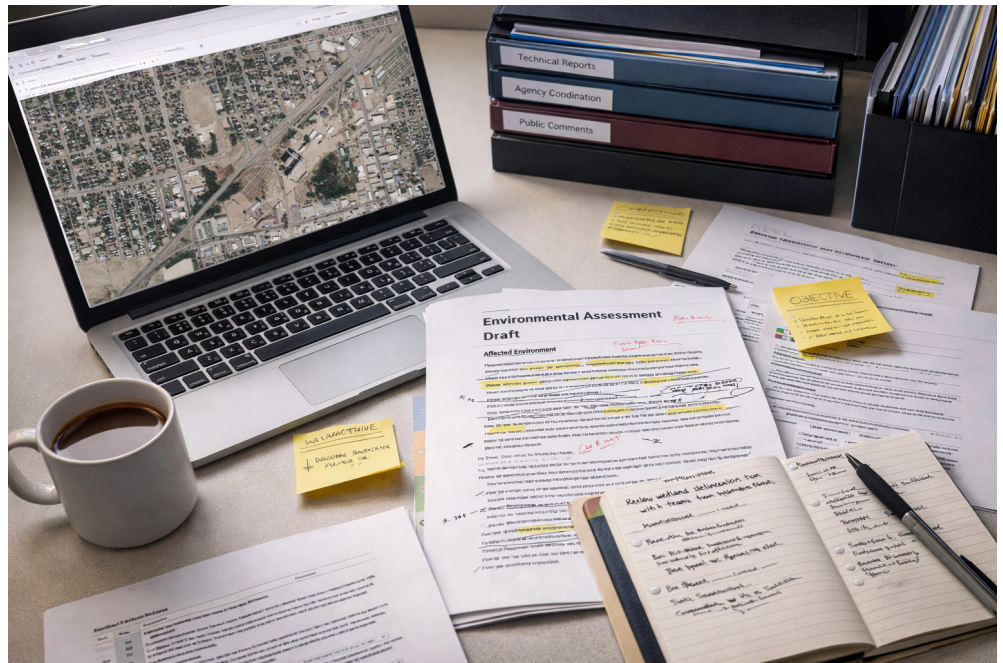
This effort will be led by a former Federal Railroad Administration Environmental Protection Specialist who reviewed and advanced NEPA documentation for federally funded rail projects. This background provides direct insight into FRA documentation standards, internal review expectations, and the level of analysis required to support issuance of a FONSI. Anchor QEA regularly prepares NEPA documentation for transportation infrastructure projects across multiple U.S. Department of Transportation modes, enabling our team to integrate technical studies, regulatory requirements, and engineering information into EAs that are technically defensible, clearly organized, and accessible to decision-makers and the public.

The EA will integrate the technical memoranda prepared under Tasks 1 through 4 into a cohesive document that clearly presents the affected environment, impact analysis, and regulatory considerations supporting FRA's decision. Anchor QEA will support development of a detailed NEPA schedule aligning technical studies, consultation milestones, internal review periods, and FRA coordination steps. Establishing this schedule early allows the team to identify decision points, track progress, and maintain steady advancement toward issuance of a FONSI.

Anchor QEA will prioritize identifying consultation requirements based on existing conditions and anticipated project impacts so required consultations can be initiated early in the process. Because coordination under statutes such as the ESA and NHPA often drives the NEPA schedule, early identification of consultation needs helps avoid delays later in the environmental review.

Because both alternatives involve property acquisition, Anchor QEA will coordinate closely with the City to ensure right-of-way activities remain aligned with the NEPA schedule and federal funding requirements. The EA will clearly document anticipated acquisition impacts and regulatory considerations so the City can proceed confidently following issuance of the FONSI.

Because the exact level of analysis required for biological resources, cultural resources, floodplain impacts, and noise and vibration will be determined through early coordination with FRA and resource agencies, Anchor QEA will work with the City to confirm the scope of analysis for technical studies at the start of the NEPA process. Establishing expectations early helps confirm technical studies are appropriately scaled to the project and avoids unnecessary analysis while still meeting FRA documentation requirements. Where additional fieldwork or modeling is needed to support impact evaluation, these needs will be identified early and integrated into the project schedule so the team can maintain steady progress toward issuance of a FONSI.



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: Biological Resources Report

\$50,000

The Biological Resources Report will document existing biological conditions, identify potential impacts, and evaluate the potential for the project to affect ESA-listed and designated critical habitat for both alternatives. The report will be prepared to directly support the NEPA analysis and provide consultation-ready information.

1A. DESKTOP AND FIELD REVIEWS

- Compile and review existing information (prior studies conducted) from within the project area.
- Compile aerial photography, land cover, and hydrology from publicly available mapping sources to perform species and habitat screening for any plants and animals designated as either endangered or threatened under the Endangered Species Act (ESA).
- Conduct field reconnaissance, as needed, to confirm habitat conditions and document key features.

1B. IMPACT ASSESSMENT AND REPORT

- Prepare an impact assessment for each alternative project area.
- This assessment will outline (based on the project area) whether the impact is during construction only or permanent and whether it is a direct or indirect impact.
- Prepare Biological Resources Report, including impact assessment along with any potential avoidance or minimization measures.
- Provide Biological Resources Report to FRA and address any FRA comments in a final, revised version.

Task 2: Cultural Resources Technical Memorandum

\$35,000

The Cultural Resources Technical Memorandum will define the Area of Potential Effects (APE) and provide a qualitative analysis of potential effects on cultural and historic resources for both alternatives. The memorandum will be developed to meet Kansas SHPO standards and support FRA's Section 106 finding of effect.

2A. DEFINE AREAS OF POTENTIAL EFFECTS (APE)

- Compile and review existing information (NRHP, SHPO files, historic maps, aerials, prior inventories) from within the project area.
- Identify APE in coordination with conceptual engineering footprints and potential construction limits for both alternatives.
- Complete field reconnaissance as needed to confirm visible resources and relevant context.

2B. TECHNICAL MEMORANDUM (MEMO)

- Prepare Cultural Resources Technical Memo to outline resources identified, qualitative effects analysis by alternative, likely consultation needs and next steps.
- Provide Cultural Resources Technical Memo to FRA and address any FRA comments in a final, revised version.

Task 3: Floodplain Impact Analysis Technical Memorandum

\$20,000

The Floodplain Impact Analysis will document compliance with Executive Order 11988 for both alternatives. Consistent with the RFP assumptions, the analysis will be qualitative and will not include hydraulic modeling.

3A. FLOODPLAIN ANALYSIS

- Review Federal Emergency Management Agency (FEMA) FIRMs, mapped floodways, and local drainage information within the project areas.
- Screen conceptual footprints for encroachments or other impacts into drainage ways.

3B. FLOODPLAIN TECHNICAL MEMO

- Prepare Floodplain Impact Analysis Technical Memo, including identification of potential avoidance/minimization opportunities, permitting considerations and future modeling needs during design.
- Provide Cultural Resources Technical Memo to FRA and address any FRA comments in a final, revised version.

Task 4: Transit Noise and Vibration Impact Assessment Technical Memorandum

\$20,000

The Noise and Vibration Technical Memorandum will document compliance with 23 CFR Part 771. The analysis will address both construction and operational impacts for each alternative and will include evaluation of feasible mitigation options when warranted.

4A. NOISE AND VIBRATION IMPACT ASSESSMENT

- Define study area and identify noise/vibration impact areas for each project alternative.
- Establish baseline conditions and analysis methodology.
- Evaluate construction noise/vibration and propose best practices and mitigation approaches.
- Evaluate operational (permanent) noise/vibration changes associated with the project (e.g., - traffic pattern shifts, elevation/profile changes).

4B. TRANSIT NOISE AND VIBRATION TECHNICAL MEMO

- Prepare a Noise and Vibration Technical Memo outlining both construction and operational impacts, while providing noise mitigation recommendations when warranted.
- Provide Cultural Resources Technical Memo to FRA and address any FRA comments in a final, revised version.

Task 5: Final NEPA Documentation

\$125,000

Anchor QEA will prepare final NEPA documentation for the selected alternative and provide FRA with sufficient information to determine the NEPA Class of Action. If an Environmental Assessment is required, the team will prepare EA materials for public review and support the City and FRA in progressing toward a FONSI.

5A. NEPA COORDINATION

- Confirm NEPA pathway, review cadence, and required content with FRA early in Task 5.
- Develop and refine project description, purpose and need, and alternatives narrative for selected alternative.
- Support Section 106 documentation and consultation materials; coordinate with KS SHPO and other consulting parties as directed.
- Support ESA coordination and documentation of effect determinations and minimization measures.
- Support Section 4(f) identification and evaluation inputs as applicable.

5B. FINAL NEPA DOCUMENTATION

- Integrate technical memoranda (Tasks 1–4) into affected environment and impacts analysis.
- If necessary, prepare public-facing Environmental Assessment materials to support public meeting(s) as needed, and respond to comments

TOTAL PROPOSED COST

\$300,000

Task level costs above are estimated. Actual proposed task level cost breakdown to be negotiated with the City based upon agreed scope of services. Total proposed cost to remain the same.

03

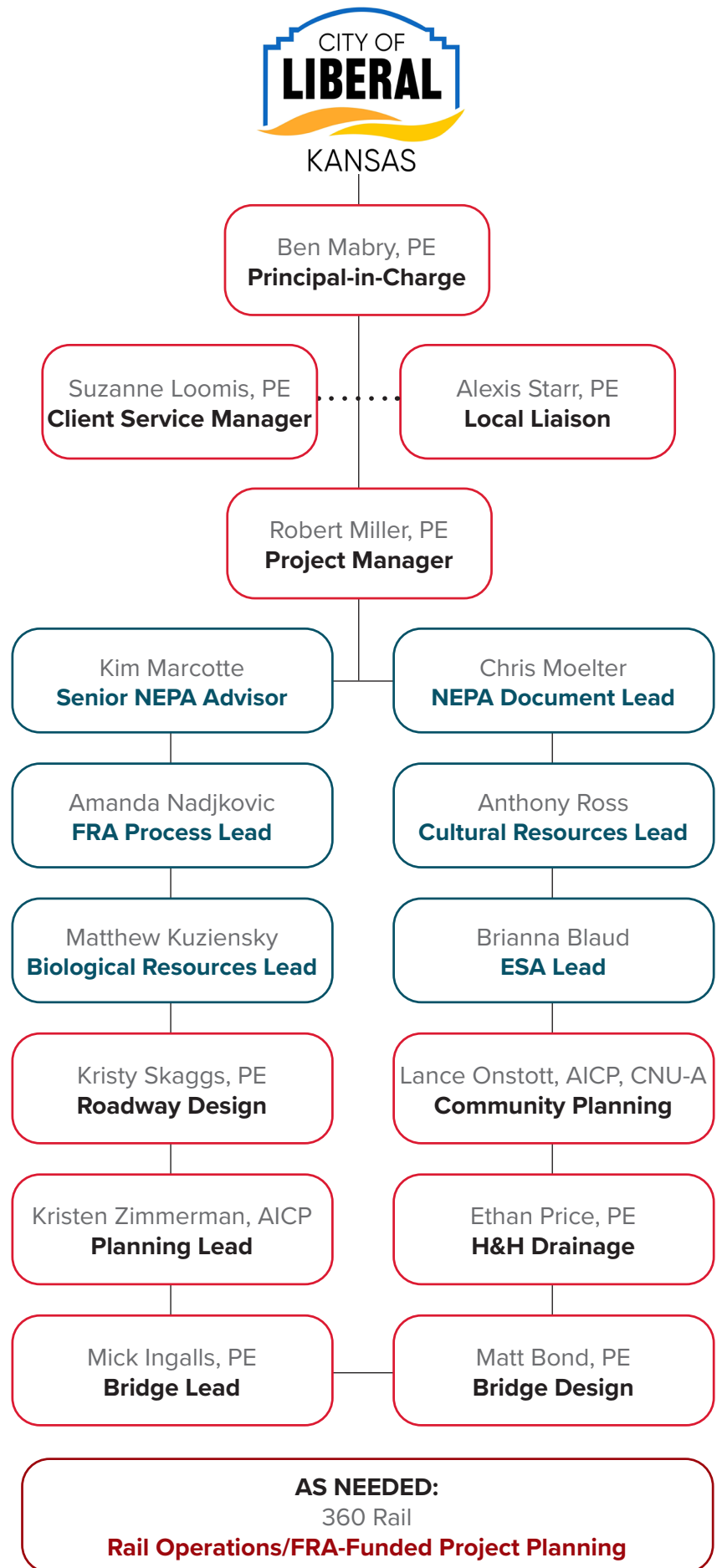
Project Team Structure & Capacity

Experience and Capacity of our Team

PEC is partnering with Anchor QEA to provide an integrated engineering and environmental review team that can efficiently advance the project from planning through NEPA completion. Anchor QEA supported development of the original grant scope and cost estimate and is actively contributing to the Project Planning Package, building early familiarity with project alternatives, assumptions, and environmental conditions. This continuity will allow a seamless transition from planning into NEPA documentation while maintaining consistency across analyses. Senior NEPA Advisor Kim Marcotte and NEPA Document Lead Chris Moelter bring extensive experience managing Environmental Assessments and Environmental Impact Statements for rail and transportation projects, including coordinating technical studies and agency consultations. The team is further strengthened by staff with direct Federal Railroad Administration experience, providing deep understanding of FRA expectations, consultation processes, and documentation needed for timely agency decision-making.

Experience and Availability on Similar Projects

Anchor QEA staff bring extensive experience preparing and managing NEPA documentation and environmental technical studies for transportation projects across multiple U.S. Department of Transportation modes, including FRA, FTA, FHWA, FAA, and MARAD, and the Surface Transportation Board. The team has supported both first-party and third-party NEPA processes and understands how federal agencies review environmental documentation and supporting technical studies. Anchor QEA has sufficient staff capacity to meet the project schedule, with key personnel dedicated to the environmental review phase. Additional in-house specialists in biological resources, cultural resources, floodplain analysis, and noise and vibration are available to support technical needs as required.





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
 - Micheltorena/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*



Kim Marcotte

SENIOR NEPA ADVISOR | 20% AVAILABILITY

Kim is an experienced project manager focusing on NEPA/SEPA and related federal regulations, including ESA, NPA, Section 4(f)/6(f), and Clean Water Act. 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**
 - Supported the Port in completing the SEPA compliance strategy and obtaining NEPA clearance by developing an Environmental Assessment (EA) for MARAD and FRA funding for this rail corridor expansion. Worked closely with MARAD/FTA to assist the Port in meeting grant funding criteria. She also helped the team with related agency discussions to provide a coordinated SEPA review and development of documentation to obtain city permits, including shoreline, critical areas, and land use.
- **IBR Program Support: 139(j) Contractor Regulatory Services | Vancouver, WA**
 - Project Manager of the consultant team responsible for reviewing the SEIS on behalf of FTA and in conjunction with the NEPA co-lead agency, FHWA. The 139(j) team is also responsible for reviewing documentation to comply with ESA, NHPA, Section 4(f), and Section 6(f) under FTA's direction. Helps to identify policy issues for FTA input; reviews environmental documentation on behalf of FTA; and coordinates with FTA regional leadership and OC, FHWA, and other agencies.
- **Southwest Corridor Light Rail Project EIS | Portland, OR**
 - Kim provided support to FTA for this light rail project. In this role, she acted as the project manager, overseeing the 139(j) technical team and providing technical and QA/QC review of the NEPA compliance documents on behalf of FTA. Kim helped find timely solutions for addressing FTA concerns; backchecked documents; coordinated with FTA regional leadership and OC; supported development of the Section 106 agreement; completed the ESA consultation, requiring framing of issues of concern for OC and other participating agencies; and developed the ROD.
- **West Vancouver Freight Access Project Documented Categorical Exclusion | Vancouver, WA**
 - Managed the Categorical Exclusion for the Port of Vancouver's project to construct rail infrastructure improvements and supported a subsequent EA under the FRA. She worked with the federal lead agency and WSDOT, as delegated by the FHWA, to provide an updated analysis in satisfaction of the requirements of NEPA, SEPA, Section 106 of the NHPA, ESA, and various other state and local permitting and approval processes, including compliance with WSDOT's Environmental Manual.
- **TriMet Program Support: 139(j) Contractor Regulatory Services | Portland, OR**
 - Project Manager for the overall contract and leads the consultant team in reviewing environmental documentation from TriMet for projects seeking FTA funding. Advises TriMet on the appropriate regulatory compliance pathway, including NEPA class of action and consultation under NHPA, ESA, and Sections 4(f) and 6(f). Attends meetings on behalf of FTA and assists with internal briefings and formal requests for consultation on behalf of FTA with the SHPO, NHPA consulting parties, and Tribes and Section 4(f) officials with jurisdiction.



Chris Moelter

NEPA DOCUMENT LEAD | 30% AVAILABILITY

Chris is an experienced environmental planner and project manager with a focus on environmental impact analysis and compliance for complex infrastructure projects, with deep expertise in NEPA for freight rail. He has managed NEPA reviews for rail projects nationwide, working with federal transportation agencies including the Federal Railroad Administration and U.S. Surface Transportation Board. As both a third-party NEPA consultant working under the direction of the lead federal agency, and first-party contractor managing NEPA and permitting programs for rail developers, Chris understands federal agency processes as well as applicant needs and specializes in developing defensible NEPA strategies for projects and coordinating multidisciplinary teams to deliver clear, well-documented environmental analyses that support informed decision-making and efficient project delivery.

Years of Experience

20

Education

University of Queensland, Master of Environmental Management, Environmental Tourism

- **Port of Grays Harbor Terminal 4 Redevelopment and Enhancement | Aberdeen and Hoquiam, WA**
 - Project manager overseeing consultant teams responsible for all local, state, and federal approvals for this port redevelopment project. Designed and executed a NEPA compliance strategy that included the development of 15 technical reports and integrated coordination and consultation with multiple agencies, tribal engagement, and NEPA documentation. Managed an integrated and holistic environmental compliance approach that effectively sequenced steps for project design, NEPA, and permitting to complete the review within 1 year to meet Maritime Administration grant timelines.
- **IBR Program Support: 139(j) Contractor Regulatory Services | Vancouver, WA**
 - Lead technical reviewer of materials prepared for the NEPA SEIS. Assists FTA in providing feedback to update the Section 4(f) documentation for this nuanced and complex evaluation. Represents FTA at multiple project meetings and document review and comment resolution sessions.
- **West Vancouver Freight Access Project Documented Categorical Exclusion | Vancouver, WA**
 - Project Coordinator for the Port of Vancouver's project to construct rail infrastructure to improve service to its existing clients and to address existing congestion within the area's rail system and supported the subsequent EA under the FRA. Worked with the federal lead agency, WSDOT, as delegated by the FHWA, to provide an updated analysis in satisfaction of the requirements of NEPA, SEPA, Section 106 of the NHPA, ESA, and various other state and local permitting and approval processes.
- **Uinta Basin Railway EIS, STB | Utah**
 - Deputy Project Manager for the Environmental Impact Statement evaluating construction and operation of an 80-mile freight rail line connecting the Uinta Basin to the interstate rail network. Led day-to-day NEPA compliance, agency and tribal coordination, technical documentation, project planning, and quality control for analyses supporting transport of energy, mineral, and agricultural commodities. The EIS was subsequently challenged in federal court, and the U.S. Supreme Court upheld the environmental review, validating the project team's NEPA strategy and the rigor and defensibility of the analysis under the highest level of judicial scrutiny.



Amanda Nadjkovic

FRA PROCESS LEAD | 35% AVAILABILITY

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

- **City of Seattle South Holgate Street Crossing | Seattle, WA**
 - As an Environmental Protection Specialist at FRA, reviewed the City of Seattle's planning-stage submittal for a Railroad Crossing Elimination Grant funded grade separation project, including evaluation of the draft purpose and need statement, alternatives documentation, stakeholder engagement approach, preliminary schedule, and environmental constraints identification. Her review supported FRA's determination of planning adequacy and readiness to advance into NEPA and preliminary engineering.
- **Gulf Coast Corridor Improvement Program | Multistate**
 - NEPA Lead for the FRA for restoration of passenger rail service along the Gulf Coast. Managed preparation of environmental documentation, coordinated stakeholder engagement, and addressed Section 4(f) and ESA requirements. Provided grant oversight for FRA-funded capital improvements and coordinated with multiple partners, including the Alabama Port Authority, Southern Rail Commission, CSX, Norfolk Southern, and state DOTs. Supported implementation of the Surface Transportation Board (STB) settlement and coordinated with STB on environmental review status and requirements.
- **East River Tunnels Rehabilitation | New York, NY**
 - As NEPA lead for FRA, oversaw environmental review for the project, which restores two underwater tunnels damaged by Superstorm Sandy. Managed technical assessments for traffic, noise and vibration, air quality, and hazardous materials, ensuring that documentation met FRA requirements. Supported completion of all environmental prerequisites and advancement into final design and construction. Coordinated pre-award authority and environmental milestone tracking to align with FRA funding requirements and contributed to post-award monitoring by reviewing deliverables for consistency with grant agreements and federal reporting requirements under 2 CFR Part 200.
- **Puerto Verde Global Trade Bridge | Eagle Pass, TX**
 - Permitting Lead on the first-party environmental consultant team supporting an international rail and commercial vehicle crossing project seeking approval from the STB. Manages permitting strategy, interagency coordination, and development of federal, state, and local permit applications. Responsibilities include permit sequencing, milestone tracking, and alignment of regulatory requirements with design submittals, schedules, and construction milestones. Works directly with agencies to support the preparation of required approvals. Amanda also supported review of the STB-led Environmental Impact Statement (EIS).



Anthony Ross, PhD

CULTURAL RESOURCES LEAD | 40% AVAILABILITY

Anthony has extensive experience with the NEPA as well as Section 106 of the National Historic Preservation Act of the Department of Transportation Act (Section 4(f)). He exceeds the Secretary of the Interior's Professional Qualification Standards in the fields of History and Architectural History. He previously led NEPA and Section 106 reviews at the FRA, successfully completing environmental compliance for more than 1,800 projects across 45 states and DC. His leadership helped to deliver more than \$12 billion in discretionary and congressionally directed rail investment.

Years of Experience

9

Education

University of Michigan, PhD
History, 2015

Pennsylvania State University,
Bachelors of History

- **Chicago Hub Improvement Program | Chicago, IL and Southwest MI**
 - As the NEPA and Section 106 lead for Amtrak projects in the Chicago region, oversaw environmental review for a portfolio of projects that will transform commuter and intercity passenger service at the nation's third busiest rail terminal. Developed the compliance strategy for the construction of new maintenance facilities, network capacity enhancement projects, and the modernization and expansion of Chicago Union Station. Resulted in efficient completion of environmental requirements, including compliance with the Clean Air Act, Section 4(f) as well as consultation with the U.S. Fish and Wildlife Service, the Illinois Coastal Management Program, and the State Historic Preservation Officers of Illinois and Michigan..
- **Washington Union Station Expansion Project and Near Term Rail Program | Multistate**
 - As NEPA lead for Washington Union Station, oversaw environmental review for improvement projects that will expand and modernize the National Capital Region's principal intermodal transportation hub. Directed NEPA processes for critical security and maintenance projects and coordinated with stakeholders to develop a flexible and efficient plan for potential re-evaluations of the Environmental Impact Statement (EIS) for the long-term expansion project.
- **ADA Stations Program | Multistate**
 - Led FRA's environmental review of the multi-year program to bring Amtrak stations into compliance with the Americans with Disabilities Act (ADA), as mandated by a settlement agreement with the U.S. Department of Justice. Oversaw FRA's completion of NEPA and Section 106 requirements for 122 ADA projects in 36 states. Ensured rigorous review of potential impacts while also utilizing streamlining tools such as the Advisory Council on Historic Preservation's Program Comment for Rail Rights-of-Way. Oversaw compliance with all other applicable environmental regulations, including Section 7 of the Endangered Species Act, the Coastal Zone Management Act, and permitting requirements under the Clean Water Act.
- **Pelham Bay Bridge Replacement Project | New York City, NY**
 - Directed the Section 106 process for the replacement of the Pelham Bay Railroad Bridge, which is a historic bascule bridge in New York City. Led efforts to avoid, minimize, and mitigate adverse effects to multiple historic properties via the on-schedule execution of a Memorandum of Agreement (MOA). Facilitated the successful completion of consultation under Section 4(f) and supported resolution of a conversion under Section 6(f) of the Land and Water Conservation Act. Co-reviewed the EA and FONSI.



Matt Kuziinsky, PWS

BIOLOGICAL RESOURCES LEAD | 35% AVAILABILITY

Matt is a Professional Wetland Scientist with experience evaluating wetlands, surface waters, vegetation, and other aquatic resources to support environmental review and impact analysis. He has prepared and managed biological and water resource analyses for NEPA environmental assessments and environmental impact statements and served as a technical lead on transportation, energy, and industrial infrastructure projects. Matt's work includes wetland delineations, functional assessments, mitigation planning, and preparation of technical analyses addressing wetlands, surface waters, water quality, groundwater, and vegetation. He has more than a decade of experience performing and managing natural resource work for federal agencies and regularly coordinates with regulatory agencies to support environmental review.

Years of Experience

30

Education

Miami University, Masters of
Environmental Science

- **Port of Longview Industrial Rail Corridor Expansion Project | Longview, WA**
 - Project manager for expansion of an industrial rail corridor including construction of a two-mile, six-track rail corridor within the Port of Longview. Led preparation of a NEPA Environmental Assessment supporting federal environmental review associated with Federal Railroad Administration and Maritime Administration (MARAD) funding. Managed multidisciplinary resource analyses and coordinated preparation of environmental documentation to support agency review of project impacts on wetlands and water resources.
- **West Vancouver Freight Access Project | Vancouver, WA**
 - Wetland technical lead supporting environmental review for a proposed 2.3-mile rail extension into the Port of Vancouver. Evaluated wetlands and other waters within the project corridor and assessed potential effects of the proposed rail infrastructure on aquatic resources. Collected and analyzed field data and prepared documentation describing existing conditions and potential impacts to wetlands and surface waters to support environmental review.
- **Port of Grays Harbor Terminal 4 Expansion and Redevelopment Project | Hoquiam and Aberdeen, WA**
 - Technical analyst supporting environmental documentation for expansion and redevelopment of Terminal 4, including construction of new rail infrastructure within the marine terminal to support unit train operations and rail-to-ship commodity transfer. Provided senior technical review of water resources analyses and contributed to development of the project description and environmental documentation supporting preparation of a NEPA Environmental Assessment associated with MARAD funding.
- **Tongue River Railroad NEPA EIS | Miles City and Ashland, MT**
 - Wetlands technical lead and field coordinator for a third-party NEPA Environmental Impact Statement for a proposed 80-mile rail line connecting the BNSF Railway mainline to future coal mines in southeastern Montana. Coordinated wetland and waters field investigations across a large study area, developed data collection procedures, and coauthored the wetlands and waters technical report and water resources section of the Draft EIS.



Brianna Blaud
ESA LEAD | 30% AVAILABILITY

Brianna is a fisheries biologist with experience conducting ecological studies, habitat characterization, fish identification and population assessments, and evaluating habitat impacts. She supports environmental review by collecting and evaluating field data, developing biological assessments, and preparing biological resources sections of NEPA documentation. She frequently supports transportation infrastructure projects, including rail, highway, and bridge improvements. Brianna works closely with the National Marine Fisheries Service (NMFS), U.S. Fish and Wildlife Service (USFWS), Tribes, and other state and federal agencies to support compliance with the Endangered Species Act and other environmental regulations. She also identifies best management practices, conservation measures, and mitigation measures that support agency and Tribal review.

Years of Experience

9

Education

University of Michigan, PhD
History, 2015

Pennsylvania State University,
Bachelors of History

- **Port of Stockton Railway Hardening | Stockton, CA**

- Evaluated the potential presence of ESA-listed species and project impacts for a rail rehabilitation and upgrades project funded by the Maritime Administration (MARAD) under the Port Infrastructure Development Program. Prepared ESA “no effect” determinations for coordination with USFWS and NMFS, documenting that the proposed rail improvements would not adversely affect ESA-listed species.

- **I-5 Marine View Drive | Everett, WA**

- Prepared the NMFS Biological Opinion for a Federal Highways Administration (FHWA) and Washington State Department of Transportation (DOT) project to widen the I-5 corridor and improve access to Marine View Drive. Evaluated potential impacts of bridge expansion, stormwater runoff, fish handling and exclusion, and vegetation removal on ESA-listed Chinook salmon and steelhead. Characterized baseline watershed conditions and developed conservation recommendations and terms and conditions to minimize project impacts.

- **Elwha Bridge Replacement | Elwha, WA**

- Prepared the NMFS Biological Opinion for replacement of the U.S. 101 bridge over the Elwha River. Evaluated potential effects of bridge construction and demolition, fish handling and exclusion, stormwater runoff, and vegetation removal on ESA-listed Chinook salmon, steelhead, and southern eulachon. Characterized baseline watershed conditions and developed conservation recommendations and terms and conditions to minimize project impacts.

- **FHWA and WSDOT USFWS Statewide Programmatic Endangered Species Act Consultation | Statewide, WA**

- Prepared sections of a programmatic BA supporting formal consultation with USFWS for bull trout and bull trout critical habitat. The consultation addressed routine highway construction, preservation, and maintenance activities conducted statewide. Documented the status and occurrence of bull trout and designated critical habitat across recovery units to support programmatic ESA compliance.



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.

Years of Experience

7

Education

Benedictine College, Bachelor of Civil Engineering, 2019

Licenses/Certifications

Professional Engineer: KS

- 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



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*



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.

Years of Experience
25

Education
University of Kansas, Master of Civil Engineering, 2001

Licenses/Certifications
Professional Engineer: KS, MO

- 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

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.



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 NEPA, the NHPA, Section 4(f) of the U.S. Department of Transportation Act, and the 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 helped numerous clients develop and execute NEPA compliance strategies for freight rail infrastructure including rail projects funded by the FRA on which FRA is a cooperating agency. We have a proven track record of successfully supporting FRA NEPA reviews dating back over 10 years and our staff have combined decades of experience leading and supporting effective, efficient, and legally defensible NEPA reviews for freight rail infrastructure projects across the country.



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

Project Experience



PORT OF GRAYS HARBOR TERMINAL 4 REDEVELOPMENT AND EXPANSION

Aberdeen and Hoquiam, WA

Anchor QEA is helping the Port of Grays Harbor develop and implement an environmental compliance strategy to redevelop the rail loop, rehabilitate the Terminal 4 dock, and prepare a waterfront property for future use. These improvements will in part support investments being made in partnership with the Port's existing tenant, Ag Processing, Inc.

Anchor QEA developed the strategy and schedule and led the environmental analysis to complete and obtain all required local, state, and federal environmental permits and approvals. This included completing formal Section 7 consultation with the National Marine Fisheries Service (NOAA Fisheries) in less than 1 year and developing an off-site mitigation plan to ensure no net loss of fish habitat and wetlands/ecological functions. We are also helping the Port manage the scope and progress for the engineering design of four concurrent elements of the project to meet an aggressive schedule for operations. This effort includes supporting strategy around management of Port Infrastructure Development Program funding, including development of the NEPA environmental assessment (EA) and related National Historic Preservation Act (NHPA) documentation. Tribal coordination has also been an important part of successfully completing this project.

Key Services Provided

- Environmental planning and permitting
- NEPA compliance
- National Historic Preservation Act (NHPA)/Endangered Species Act (ESA)/Section 4(f) consultation

Reference

Port of Grays Harbor

Kris Koski, Director of Planning and Engineering
360.533.9545





PORT OF VANCOUVER WEST VANCOUVER FREIGHT ACCESS PROJECT

Vancouver, WA

Anchor QEA staff oversaw the strategic shift in direction from the Columbia Gateway Terminal EIS to the West Vancouver Freight Access Project for the Port of Vancouver. As the federal lead agency changed from USACE to the Federal Railroad Administration, it was important to ensure that all agencies had what they needed for the NEPA process, and that the project manager and team were prepared to keep the project moving forward and understood what would need to be done with regard to the switch in direction. Anchor QEA staff also oversaw the technical reports and environmental work completed for the project. The proposed project involved rail improvements to enhance service to the Port's existing clients and to help address existing congestion within the area's rail system on the BNSF mainline in Vancouver.

This project involved environmental impacts such as health and human impacts, air quality, greenhouse gas emissions, and noise from construction and operation of the terminal and rail facilities. A portion of the rail alignment was located within the Columbia River below the ordinary high water mark, which required extensive coordination with USACE, the U.S. Fish and Wildlife Service and National Marine Fisheries Service, and other regulatory agencies. Because this portion in and along the Columbia River was constructed using pile driving, the analysis of effects focused on protected fish species and floodplain capacity. The project also entailed extensive transportation, air, noise, and Section 106 analysis.

Key Services Provided

- FRA NEPA compliance
- Rail infrastructure
- Section 106 Compliance



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

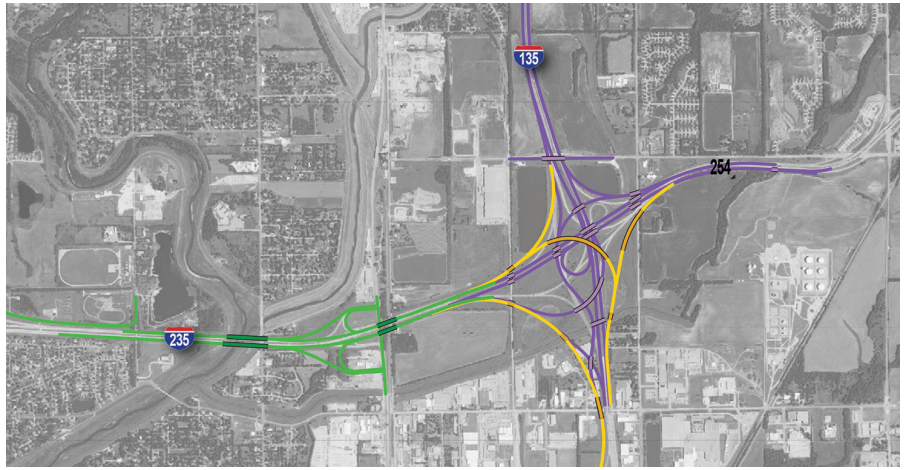
Susan Fletcher, Regional Administrator
206.220.7514



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.

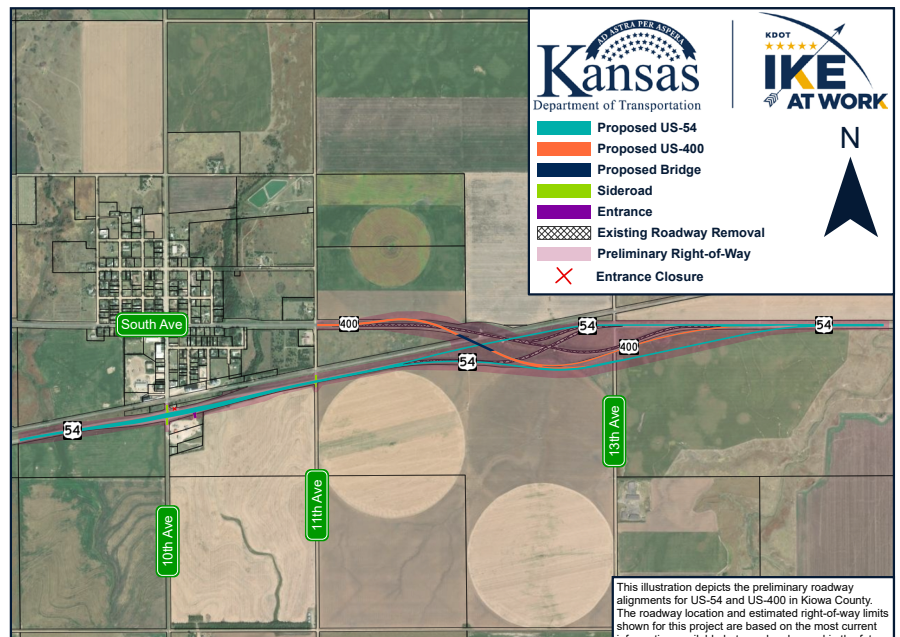
PEC coordinated with the Union Pacific Railroad where railroad requirements could not be met in their entirety. Design exceptions were agreed upon to complete the project. In order to meet the design exceptions PEC had on-site meetings, provided detailed submittal sheets and implemented appropriate construction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

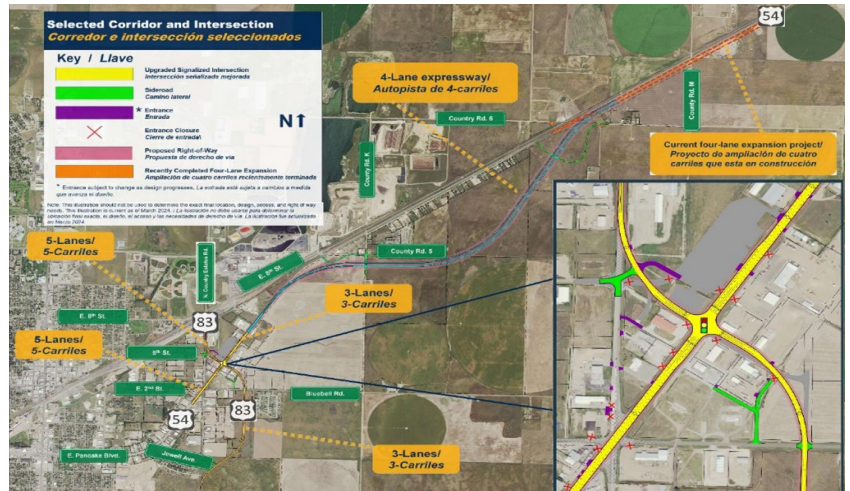


KDOT US-54 SIX POINTS DISCOVERY PHASE

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.



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

316.262.2691

PEC1.COM





March 20, 2026

Liberal City Hall
City Clerk's Office
324 N. Kansas Ave.
Liberal, KS 67901

Dear Liberal City Commission,

RE: Railroad Crossing Elimination – Environmental Assessments Request for Proposal

The City of Liberal is studying two alternative options for a grade separation and closure of one Union Pacific at-grade railroad crossing, known as the Liberal Crossing Analysis for Routes Enhancing Safety (Liberal CARES) Railroad Crossing Elimination (RCE) project. Funding is being provided through a Federal Railroad Association (FRA) grant, triggering analysis under the National Environmental Policy Act (NEPA).

RESPEC Company, LLC (RESPEC) is interested in partnering with the City to conduct environmental studies and analysis to help identify a preferred alternative location and provide the FRA with the required data to make a NEPA decision.

We offer environmental scientists, biologists, hydrologists, engineers, and NEPA specialists. Additionally, our infrastructure business unit has teams of civil, structural, mechanical, electrical, and geotechnical engineers. RESPEC draws on the depth of experience from more than 700 staff across the United States to scale and support complex project needs as required.

Our familiarity with railroad and transportation projects spans decades of experience. We bring the following to this term contract:

FRA Expertise. Our experience working with the FRA allows us to provide quality and accepted work products that support an NEPA analysis and efficiently respond to questions from stakeholders.

One Project Manager: One Team. Crystal Hocking, PE, will lead the team as the project manager, supported by RESPEC biologists and hydrologists, as well as our partner Vantage Point Solutions, which will conduct cultural resource surveys.

Solid History of Successful Contracts. Crystal prides herself on completing projects on schedule and on budget.

RESPEC exceeds the minimum qualifications (specified in the Request for Proposal), with more than 40 years of experience working on railroad facility projects and more than 50 years of experience providing services similar in scope and size to this contract throughout the United States. We do not have any conflicts of interest in providing these services.

We look forward to lending our experience and developing our partnership with you. If you have questions regarding the information presented, please contact me by email (crystal.hocking@respec.com) or telephone (605.394.6451).

Sincerely,

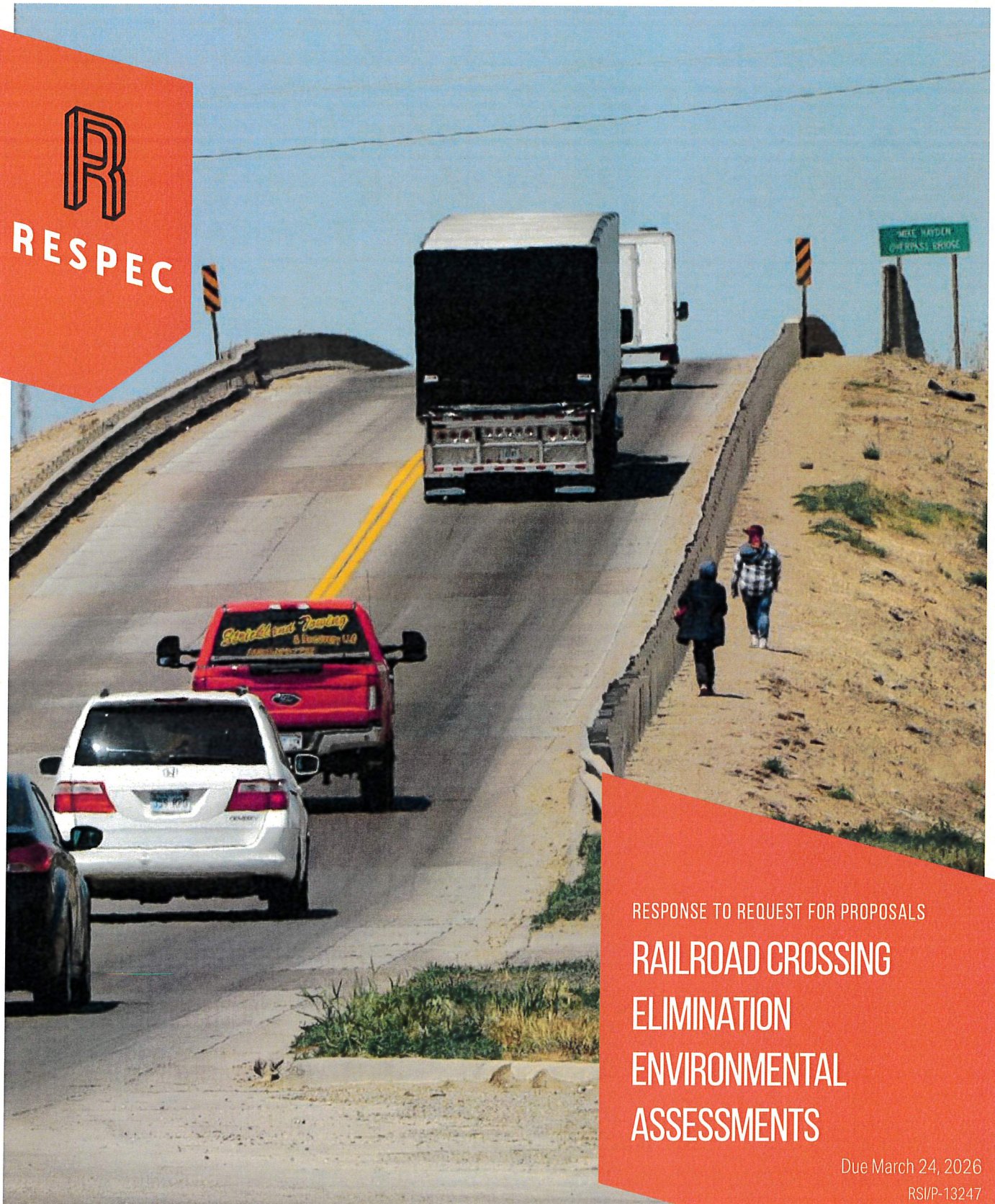
Crystal Hocking, PE
Project Manager
RESPEC Company, LLC

3824 JET DRIVE
RAPID CITY, SD 57703
P.O. BOX 725 // RAPID CITY, SD 57709
605.394.6400

respec.com



RESPEC



RESPONSE TO REQUEST FOR PROPOSALS

RAILROAD CROSSING ELIMINATION ENVIRONMENTAL ASSESSMENTS

Due March 24, 2026

RSI/P-13247

SUBMITTED TO:

City of Liberal
City Clerk's Office
324 N. Kansas Avenue
Liberal, Kansas 67901

SUBMITTED BY:

RESPEC Company, LLC
3824 Jet Drive
Rapid City, SD 57703

INTRODUCTION

The City of Liberal is proceeding with the development of the Liberal Crossing Analysis for Routes Enhancing Safety (Liberal CARES) Railroad Crossing Elimination (RCE) project. The project includes studying two alternative options, S. Pershing Avenue and S. Western Avenue, for a grade-separated crossing (e.g., overpass) and closure of one Union Pacific at-grade railroad crossing in Liberal, Kansas. Liberal is a regional hub in southwestern Kansas, and the Union Pacific Railroad bisects the community that runs parallel to U.S. 54.

The Liberal CARES project is funded in part by the Federal Railroad Administration and therefore requires an environmental review under the National Environmental Policy Act (NEPA). A preliminary desktop review of the two potential project sites has been conducted to identify potential special assessments that will be required during the NEPA process to meet federal, state, and local requirements. As outlined in the RFP, the FRA NEPA process requires the following studies: biological resources, cultural resources, floodplains, noise and vibration, and general NEPA analysis and support. The key environmental considerations discovered to date for this project are floodplains and wetlands.

The project has identified two overpass candidate locations: South Pershing Avenue and South Western Avenue, as shown in Figure 1.

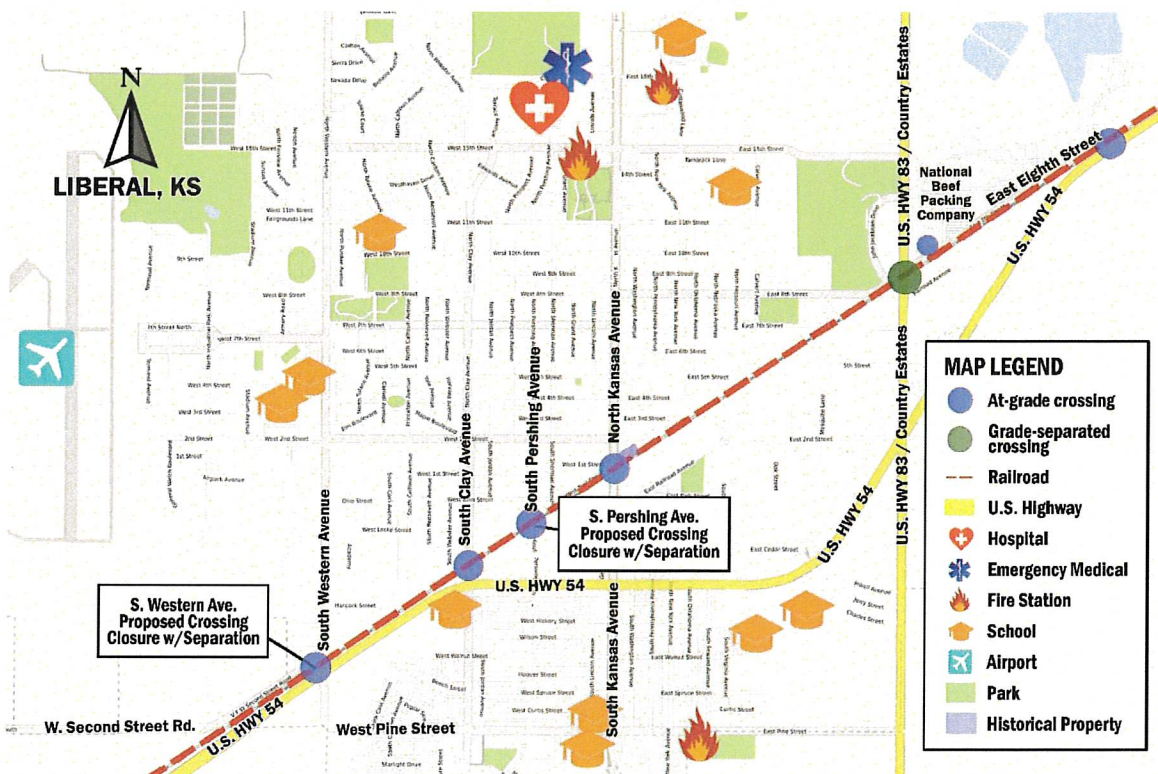


Figure 1. Project Location. Proposed Crossing Closure with Separation Locations at South Western Avenue and South Pershing Avenue.

DETAILED PROJECT APPROACH

Our understanding and approach to completing the tasks as outlined in the RFP are detailed below. Although most of our staff are not located in Liberal, we are available for expedited communication via email, phone, or teleconference. After reviewing the Liberal CARES project application documents, we have a thorough understanding of the project and its potential environmental concerns.

RESPEC can meet the established timeframes for project milestones as outlined in the RFP. The schedule assumes contract finalization in April 2026 and commencement of project tasks in May 2026. The project tasks outlined in the RFP and this proposal will be completed by December 2026.

TASK 1: BIOLOGICAL RESOURCES REPORT

RESPEC will assess baseline biological resources for the project. This work will include a field investigation to document vegetation communities, wildlife use, wetlands, noxious weeds, and overall habitat characteristics. RESPEC's team will collect GPS-referenced data points to delineate wetlands, including the previously identified wetland located near the Pershing site. The wetland delineation will be performed according to the 1987 Corps of Engineers Wetland Delineation Manual and the Great Plains Regional Supplement.

RESPEC will review the federal Information for Planning and Consultation (IPaC) database to identify threatened and endangered species with potential to occur in the project and assess potential project impacts on those species. RESPEC assumes that no formal consultation with the U.S. Fish and Wildlife Services is required; however, coordination with state and federal resource agencies may be necessary to ensure a robust resource analysis.

A resulting biological resource report/preliminary biological assessment will be developed to support the NEPA analysis and advance project alternative decisions. The report will include discussion on methods, general habitat, vegetation communities, noxious weeds, general wildlife, aquatic resources, wetlands, species of concern and special status species, and federal threatened and endangered species preliminary biological assessment. The biological assessment discussion will include information on the species status, distribution, habitat requirements, occurrence in the project area, potential impacts, conservation measures, and a preliminary determination of effect.

TASK 2: CULTURAL RESOURCES TECHNICAL MEMORANDUM

Vantage Point Solutions' Secretary of the Interior-qualified architectural historian and archeologists will conduct a Level 1 cultural records search and literature review and Level 3 cultural resource field investigation for the project. We will identify a proposed Area of Potential Effects (APE) and consult with the FRA to finalize the APE before surveys commence. We propose a 1-mile buffer (study area) surrounding the project to inform initial record searches and a 100-foot-wide buffer around the proposed disturbance footprint of the overpasses, totaling an APE of approximately 0.1 acres.

A cultural resources report will discuss methods, identify the APE, provide a cultural history narrative, document the cultural resource records review, and explain the fieldwork results. The report will include a discussion of the potential effects of the project on cultural and historical resources for both of the considered site alternatives. The report will be compliant with Section 106, allowing the FRA to make a finding of effect, and will also meet the Kansas State Historic Preservation Office's standards.

RESPEC assumes that this task will not require formal determinations of National Register of Historic Places (NRHP) eligibility, findings of effect, or formal Section 106 consultation with the State Historic Preservation Office (SHPO) or tribes.

TASK 3: FLOODPLAIN IMPACT ANALYSIS TECHNICAL MEMORANDUM

Our team will prepare a floodplain impact analysis technical memorandum consistent with the requirements of Executive Order 11988. The analysis will rely solely on desktop evaluation—no hydrologic or hydraulic modeling will be performed—using available Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps, site topography, existing drainage information if available, and conceptual design layouts for the Pershing Avenue and Western Avenue proposed alternatives. We will identify whether either alternative intersects FEMA-mapped 100-year or 500-year floodplains, qualitatively describe potential temporary and permanent impacts (e.g., fill, drainage alterations, construction disturbances), and evaluate practicable alternatives that would avoid floodplain encroachment where applicable.

If siting within a floodplain cannot be avoided, the memo will outline appropriate minimization measures and identify whether early public notice under EO 11988 would be required. The memo will also document assumptions and permitting considerations and provide a clear EO 11988 compliance statement. This effort assumes no new survey, field investigations, quantitative modeling, or engineering design beyond the provided concept plans.

TASK 4: TRANSIT NOISE AND VIBRATION IMPACT ASSESSMENT TECHNICAL MEMORANDUM

RESPEC will assess the existing noise and vibration levels and project noise and vibration levels to evaluate potential impact to adjacent areas. The assessment will follow the guidance provided in the Federal Transit Administration's (FTA's) Transit Noise and Vibration Impact Assessment Manual [John A. Volpe National Transportation Systems Center, 2018]¹ and associated FTA [2018]² noise assessment spreadsheet model.

RESPEC assumes that neither project alternative will notably increase rail or road traffic, and therefore, the primary noise and vibration impacts are during construction. The noise assessment will take into account the existing noise environment, noise levels during construction, duration of construction, and adjacent land uses. Based on our understanding of the project, a general quantitative construction noise assessment will be required.

RESPEC will identify project noise sources (principally construction equipment) and map noise-sensitive receptors using aerial photography and geospatial data. RESPEC will determine the noise for the two noisiest pieces of equipment expected to be used during each phase of construction and sum the levels of noise. We will then compare FTA's general assessment construction noise criteria to sensitive receptor locations to identify locations where the noise level exceeds the criteria. Where potential impacts have been identified, RESPEC will discuss mitigation measures that may include design considerations, sequencing, or alternative construction methods. Note, this task does not include a detailed noise mitigation plan and assumes such will be developed later when final designs are completed.

RESPEC assumes that planned construction methods and phases, equipment roster, hours of operation/schedule, and proposed noise control measures will be provided. We also assume that equipment noise levels are available in literature sources and that no direct equipment noise level measurements are required.

RESPEC assumes that equipment generates little to no ground vibration, and therefore, only a qualitative construction vibration assessment is adequate. A quantitative vibration assessment is outside the scope of this task and would only be required if blasting, drilling, or extensive excavation were to occur near sensitive structures. Findings, including maps of sensitive receptors, will be documented in a technical memorandum.

TASK 5: FINAL NEPA DOCUMENTATION

The lead federal agency for NEPA will be the FRA because the FRA will provide federal funding, and the project involves a road over rail overpass. Because the preliminary planning has resulted in two alternates, it is also assumed that the City and stakeholders will provide a final selected project site or preferred alternative.

RESPEC assumes that the NEPA Class of Action for this project is likely to be a Categorical Exclusion (CE) if wetland and other impacts can be avoided, minimized, and mitigated. As defined in CFR 23 Part 771.118(d)(2), additional actions that meet the criteria for a CE and do not have significant environmental effects may be designated as a CE with FTA approval, including "bridge replacement or construction of grade separation to replace existing at-grade railroad crossings." However, FRA will make that final determination based on the information provided.

RESPEC will provide the FRA with information related to the environmental impacts of the project, either through documentation on the FRA CE Worksheet or other means dictated by the FRA. The following topics are included in the Worksheet and are likely desired by the

¹ John A. Volpe National Transportation Systems Center, 2018. *Transit Noise and Vibration Impact Assessment Manual*, accessed at https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/research-innovation/118131/transit-noise-and-vibration-impact-assessment-manual-fta-report-no-0123_0.pdf

² FTA, 2018. *Federal Transit Administration Noise Impact Assessment Spreadsheet*, last updated Oct. 1, 2018, accessed at http://www.fta.dot.gov/12347_2233.html

FRA for environmental resources and impacts evaluation:

- / Project Description
- / Location and Land Use
- / Cultural Resources (Section 106)
- / Parks and Recreation Facilities (Section 4(f) properties)
- / Transportation
- / Noise and Vibration
- / Air Quality
- / Hazardous Materials and Waste
- / Waters of the U.S. and Wetlands
- / Floodplains
- / Water Quality
- / Important Farmlands
- / Listed Species (Section 7 of the Endangered Species Act)
- / Public Safety
- / Mitigation

If an Environmental Assessment (EA) is determined as the NEPA Class of Action, the FRA will determine additional required documentation and NEPA support in terms of scoping, preparing a Draft EA, responding to comments on the Draft EA, and preparing a Final EA and Finding of No Significant Impact (FONSI). In RESPEC's experience, if the Class of Action is an EA, the FRA will prepare a memorandum of understanding (MOU) that outlines specific roles and responsibilities. RESPEC can support an EA and FONSI development, but such is not included in this cost estimate.

PROJECT MANAGEMENT TEAM CALLS

RESPEC anticipates regular project management tasks and team calls with regulators and other RESPEC staff. Most calls will be held on an as-needed basis throughout the project.

At project start-up, RESPEC will attend a project kickoff teleconference with stakeholders, including the City of Liberal, FRA, Kansas Department of Transportation, and Union Pacific. RESPEC's project manager will also participate in monthly project development team calls, where RESPEC will work with stakeholders throughout the project to confirm project elements, share progress updates, identify risks, and discuss information relevant to NEPA. Additional calls with the FRA or other stakeholders may be required.

PROJECT BID

The time and materials cost estimate for this work is estimated to be \$91,551, as detailed in Table 1.

Table 1. Cost Estimate

Task	Labor (\$)	Expenses (\$)
1 – Biological Resources	18,220	1,514
2 – Cultural Resources	36,000	—
3 – Floodplain Impact	6,650	—
4 – Transit Noise and Vibration	5,530	—
5 – Final NEPA	17,570	—
Project Management	3,185	—
Technology and Software Fee (3.25%)	—	2,882
Total	\$91,551	

Deliverables include the following:

- / Biological Resources Report
- / Cultural Resources Technical Memorandum
- / Floodplain Impact Analysis Technical Memorandum
- / Transit Noise and Vibration Impact Assessment Technical Memorandum
- / CE Worksheet

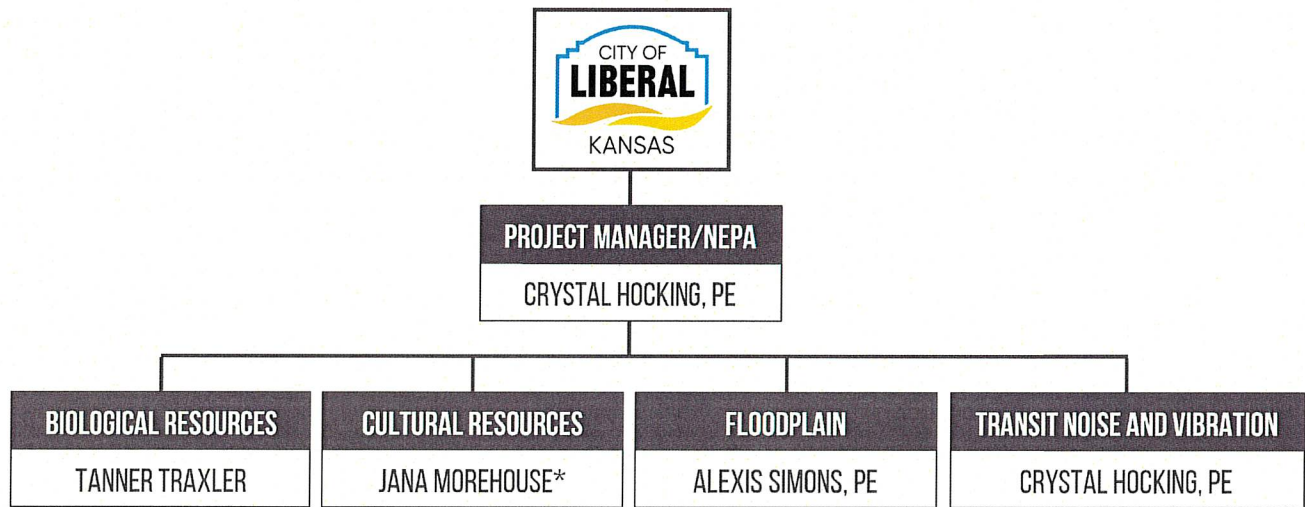
PROJECT TEAM STRUCTURE AND CAPACITY

RESPEC is a well-established, multi-office firm with locations across the United States. Our project management tools, communication platforms, and experienced personnel ensure that the project remains on track, within budget, and aligned with the City of Liberal's goals.

RESPEC's project team combines deep regulatory knowledge, technical breadth, and environmental experience to deliver a seamless environmental compliance and NEPA process for the Liberal CARES RCE project. Crystal Hocking, PG, PE, will serve as the project manager, bringing expertise in NEPA analysis, FRA coordination, and multidisciplinary team leadership. Tanner Traxler will lead baseline biological resource investigations, and Allie Simons will conduct the floodplain analysis. RESPEC is partnering with Vantage Point Solutions, with whom we have worked for over 10 years, to conduct the cultural resource survey.

Our team's combined current and potential contracts' average time commitments through the end of 2026 are approximately 35 percent, leaving our staff with 65 percent availability to work on this project. Our workload tapers off over the next few months, providing the City of Liberal with ample capacity. Crystal will make sure that appropriate staff are assigned and available to see the project through to completion.

Our team's collaborative structure, practical field experience, and history of working on NEPA projects with the FRA ensure that all environmental documents are delivered efficiently and to the highest technical standards. The team organization chart is shown in Figure 2, and staff biographies are included in this section. Résumés are available upon request. RESPEC is committed to dedicating the capacity and expertise necessary to meet Liberal's project goals and regulatory timelines.



*VANTAGE POINT SOLUTIONS

Figure 2. Project Team Organization Chart.

**CRYSTAL HOCKING, PG, PE | PROJECT MANAGER**

Crystal Hocking is a licensed Professional Geologist and Professional Engineer in Wyoming with a strong record of managing large-scale mine permitting and environmental compliance projects across the West. With experience leading multidisciplinary teams, she has prepared and reviewed permit applications, EAs, and impact statements that address the requirements of state and federal agencies. Crystal's technical background spans hydrogeological characterization, baseline studies, NEPA documentation, and stakeholder coordination, making her well-suited to guide the Liberal CARES RCE project through complex regulatory processes. Her expertise ensures that mitigation, reclamation, and restoration plans meet the highest standards for responsible resource development, environmental stewardship, and regulatory compliance.

**TANNER TRAXLER | BIOLOGICAL RESOURCES**

Tanner Traxler is a biologist and project manager specializing in wetland delineation, environmental permitting, and ecological monitoring for mining and infrastructure projects. He has extensive experience managing wetland delineations, conducting vegetation, wildlife, soil, and hydrology surveys, and preparing state and federal permit applications, including Clean Water Act Section 404 compliance. Tanner leads technical efforts for long-term environmental monitoring and has served as project manager for both private and public sector clients, including work on permitting and restoration for mining sites in Wyoming. Tanner's multidisciplinary expertise and practical field leadership support streamlined permitting and regulatory compliance for a wide range of environmental and reclamation projects.

**ALLIE SIMONS, PE | FLOODPLAINS**

Allie Simons is a professional engineer with broad experience in hydrologic and hydraulic (H&H) engineering, stormwater analysis, stream restoration, dam inspection, and project management. She applies hydraulic and hydrologic analyses to support bridge and culvert design, stormwater evaluations, and dam studies across the Midwest. Allie specializes in 2D modeling, using software such as HEC.

JANA MOORHOUSE | CULTURAL RESOURCES

Jana Moorhouse received her Master of Science in Anthropology from the University of New Mexico and has over 15 years of industry experience spanning over 40 states. This experience includes directing and managing projects and personnel, project proposals, report preparation, editing and review, archeological and historical site recording, testing, and evaluation, and GIS mapping. Her experience includes communications with federal, private, tribal, and state agencies for project standards. She received certification in Section 106 from the Advisory Council on Historic Preservation in 2015 and is a Registered Professional Archeologist, as well as a member of the International Right of Way Association and the National Association of Environmental Professionals. She specializes in project management with federal, tribal, and state agencies, and she works hard with the client to meet all permitting requirements so the project can move forward.

JUSTIN FLEETWOOD | CULTURAL RESOURCES

Justin Fleetwood received his Master of Science in Archeology from the University of Edinburgh. Justin has over 6 years of experience in archeological and environmental projects across the United States. Working out of Missouri, he is the VPS archeologist for projects in the eastern Midwest. His most recent experience includes leading a crew during construction monitoring in Northern Missouri for the Rural Utility Service to meet Osage Nation requirements, as well as environmental documentation and clearance for buried cable projects in Indiana and Iowa. He has extensive experience working with federal, state, and tribal authorities to make sure all parties' requirements are met so the project can move forward with full compliance. Justin has a keen attention to detail and enjoys working outside and seeing new places. Justin has performed archeological investigations, monitoring, and excavation in over 15 states across the United States and in South Africa. Justin is a Registered Professional Archeologist.

DILLON TRIPAMER | CULTURAL RESOURCES

Dillon Tripamer received his Master of Architecture, with a minor in anthropology, from Kansas State University in 2023. Dillon has experience working as both a professional architectural designer and an archaeologist. His portfolio as a designer includes diverse projects, such as large-scale stadiums in the Pacific Northwest to private residences in Vermont. His archaeological work and research have taken him to various islands across the world, including Crete, Ireland, and Rapa Nui. As an architectural historian, he has experience in multiple Midwest states, as well as in New York, Minnesota, Texas, and Arizona. He has extensive knowledge of compliance under federal, state, and local historic regulations. He meets the Secretary of the Interior Professional Qualification Standards for History, Architectural History, Architecture, and Historic Preservation based on education and experience.

RESPEC BUSINESS PROFILE

a) Legal Name, address, phone, fax, email, Federal ID#, and website address.

RESPEC Company, LLC

3824 Jet Drive

Rapid City, South Dakota 57703

Phone: 605.394.6400

Fax: Not Applicable

Crystal.hocking@respec.com

Federal I.D.: 83-2898293

respec.com

b) Brief history of business/firm including date the business/firm was established under the current name.

Founded in 1969, RESPEC is a multidisciplinary global leader in diverse technologies. We employ more than 700 staff, including 150 Professional Engineers, 25 Professional Geologists, 19 PhDs, and more than 120 IT and GIS professionals. We work across 42 offices in 17 U.S. states and 3 Canadian provinces.

RESPEC has grown to include seven market sectors: Water, Land Development, Data & Technology Solutions, Facilities, Mining & Energy, Transportation, and Solid Waste & Environmental. We are diversified across these markets with more than \$140 million in annual revenue, which allows our teams to successfully deliver projects of any size.

c) List all services provided by the business/firm.

Engineering, consulting, surveying, digital and technical services

d) Number of total employees, including the number of total employees in the Western Kansas area.

Total Employees: 735

Kansas Employees: 1

e) Type of ownership, or legal structure of business/firm.

Employee-owned limited liability company

f) Identify whether the business/firm has ever been disqualified from working for any public or quasi-public entity and, if so, provide an explanation of the circumstances.

No, RESPEC has never been disqualified from working for any public or quasi-public entity.

EXPERIENCE OF THE TEAM

RAILROAD CATEGORICAL EXCLUSIONS

Over the past 5 years, RESPEC has completed CE analysis for several railroad improvement projects in South Dakota, North Dakota, and Minnesota as a subcontractor to Civil Design Inc. Each of these projects included preparation of FRA Categorical Exclusion worksheets, including site visits and the generation of supporting figures. Environmental resource and impacts evaluation included the following topics: land use, cultural resources, parks and recreation, transportation, noise and vibration, air quality, hazardous materials, wetlands, floodplain, water quality, farmlands, critical habitat and endangered species, public safety, and mitigation.

Ellis and Eastern Bridge CE (2020)

- / FRA Program: Special Transportation Circumstances (STC)
- / Location: Minnehaha County, South Dakota
- / Project Components: repair and rehabilitation of three rail bridges, including hydraulic analysis



Ellis and Eastern Railroad CE (2020, 2025)

- / FRA Program: Consolidated Rail Infrastructure and Safety Improvements (CRISI)
- / Location: Brandon, South Dakota, to Worthington, Minnesota
- / Project Components: repair and upgrade 11 bridges, replace 6 miles of rail, replace 7 culverts, 45 crossings, 1,850 feet (ft) of new track, tie and ballast placement; included noise assessment

Belle Fourche Development Corporation CE (2020)

- / FRA Program: STC
- / Location: Butte County, South Dakota
- / Project Components: 3,975 ft of new siding, four new switches, one new culvert

Dakota & Iowa Railroad CE (2025–2026)

- / FRA Program: STC
- / Location: Lincoln, Minnehaha, and Union Counties, South Dakota
- / Project Components: repair and upgrade 17 grade crossings, replace 12 miles of rail

Red River Valley & Western (RRVW) CE (2025)

- / FRA Program: CRISI
- / Location: Sargent and Cass Counties, North Dakota
- / Project Components: replace 24 miles of rail, 11,200 ft of new siding track

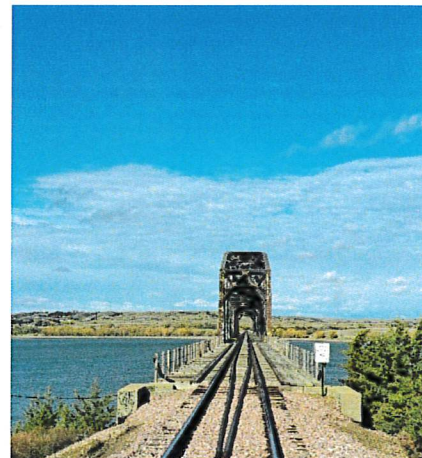
Dakota Missouri Valley & Western (DMVW) CE (in progress)

- / FRA Program: STC
- / Location: Brown and Marshall Counties, South Dakota
- / Project Components: replace 9.2 miles of rail, upgrade four grade crossings, replace four switches, place tie and ballast along 50 miles of track

Ringneck & Western CE (in progress)

- / FRA Program: STC
- / Location: Lyman and Brule Counties, South Dakota
- / Project Components: repair three bridges, replace box culvert, inject grout for grade stabilization, replace ties, and resurface 44.5 miles of track

Key Individuals and Roles: Crystal Hocking (PM, NEPA), Tanner Traxler (wetlands, biology)



RELEVANCE:

- ✓ FRA coordination and CE worksheet
- ✓ NEPA analysis
- ✓ Transit Noise Assessment

TARGHEE TURN LANES BIOLOGICAL RESOURCE REPORT

RESPEC conducted a comprehensive Biological Resource Report and Preliminary Biological Assessment for the Montana Department of Transportation's (MDT's) SF 179 Targhee Turn Lanes project, completing an extensive review of ecological conditions along the U.S. Highway 20 corridor near West Yellowstone. This work included agency consultation, database and literature review, and a full field investigation to document vegetation communities, wildlife use, noxious weeds, wetlands, waterways, and overall habitat characteristics within the study limits. RESPEC's team delineated wetlands, mapped aquatic features, assessed habitat types, collected GPS-referenced data points, evaluated the potential presence of species of concern and federally listed species, and coordinated closely with state and federal resource agencies to ensure regulatory compliance and inform future permitting needs. The resulting report provides MDT with the environmental baseline necessary to advance project design and regulatory review for the proposed roadway safety improvements.



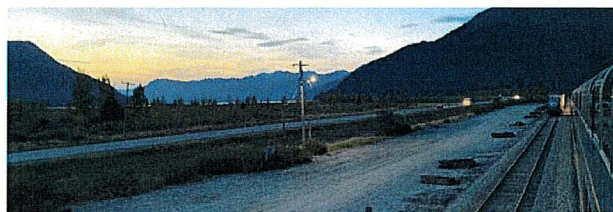
Key Individuals and Roles: Tanner Traxler (Project Manager, wetlands delineation, and surveying vegetation and wildlife)

RELEVANCE:

- ✓ Biological Resources Report

ALASKA RAILROAD CORPORATION (ARRC)

RESPEC has a long history of working with ARRC and has successfully completed numerous projects, including the ARRC Fairbanks Intermodal Terminal and Balloon Track, ARRC Fairbanks Freight Yard, ARRC Port Mackenzie Extension, ARRC Northern Rail Extension, ARRC Section Support Facilities, and ARRC Denali Depot projects.



SECTION SUPPORT FACILITY — HEALY, CANTWELL, PORTAGE, HURRICANE, & TALKEETNA, ALASKA

For the Section Support Facilities project, RESPEC is currently leading efforts to develop remote facilities within the Healy, Cantwell, Portage, Hurricane, and Talkeetna operational areas, intended to house and accommodate ARRC remote seasonal staff. The initial task of this contract, which has been completed, consisted of producing design memos that provided an in-depth analysis of three site alternatives within each operational area. This analysis compared existing conditions, potential impacts, possible utility source locations, and expected site layouts at each location. We most recently progressed the secondary contract task to develop a 30% design set based on the ARRC selection of a preferred site alternative for the Healy operational area. This design development includes preparing cost-estimating documentation for submission to the FTA and supporting documentation preparation for National Environmental Policy Act submission. This project at Healy will develop an area for RV parking/hook-ups and camping with a central restroom and shower facility.

RELEVANCE:

- ✓ Railroad power and communication service design
- ✓ Coordination with ARRC
- ✓ Design development

ARRC FAIRBANKS INTERMODAL TERMINAL — FAIRBANKS, ALASKA

The facility includes a 15,000-square-foot passenger terminal building, inspection building, passenger terminal rail access, balloon track, an access road from the Johansen Expressway, and bus and auto parking areas, all located within the existing railroad industrial yard. RESPEC (formerly PDC Engineers) was actively involved in the planning, agency coordination, design, and construction administration. Our team coordinated the relocation of high-voltage power transmission and distribution lines across the terminal parcel and the relocation of electrical distribution lines and phone lines near the balloon track. Special systems included “shore power” systems that supply power to passenger cars when the trains are overnighted between runs.

Key Individuals and Roles: Heather Estabrook (Contract Manager), Edgar Tinajero, Kevin Garcia, Cody Kreitel (Geotechnical Engineering), Brian Hayden (Electrical Engineering)

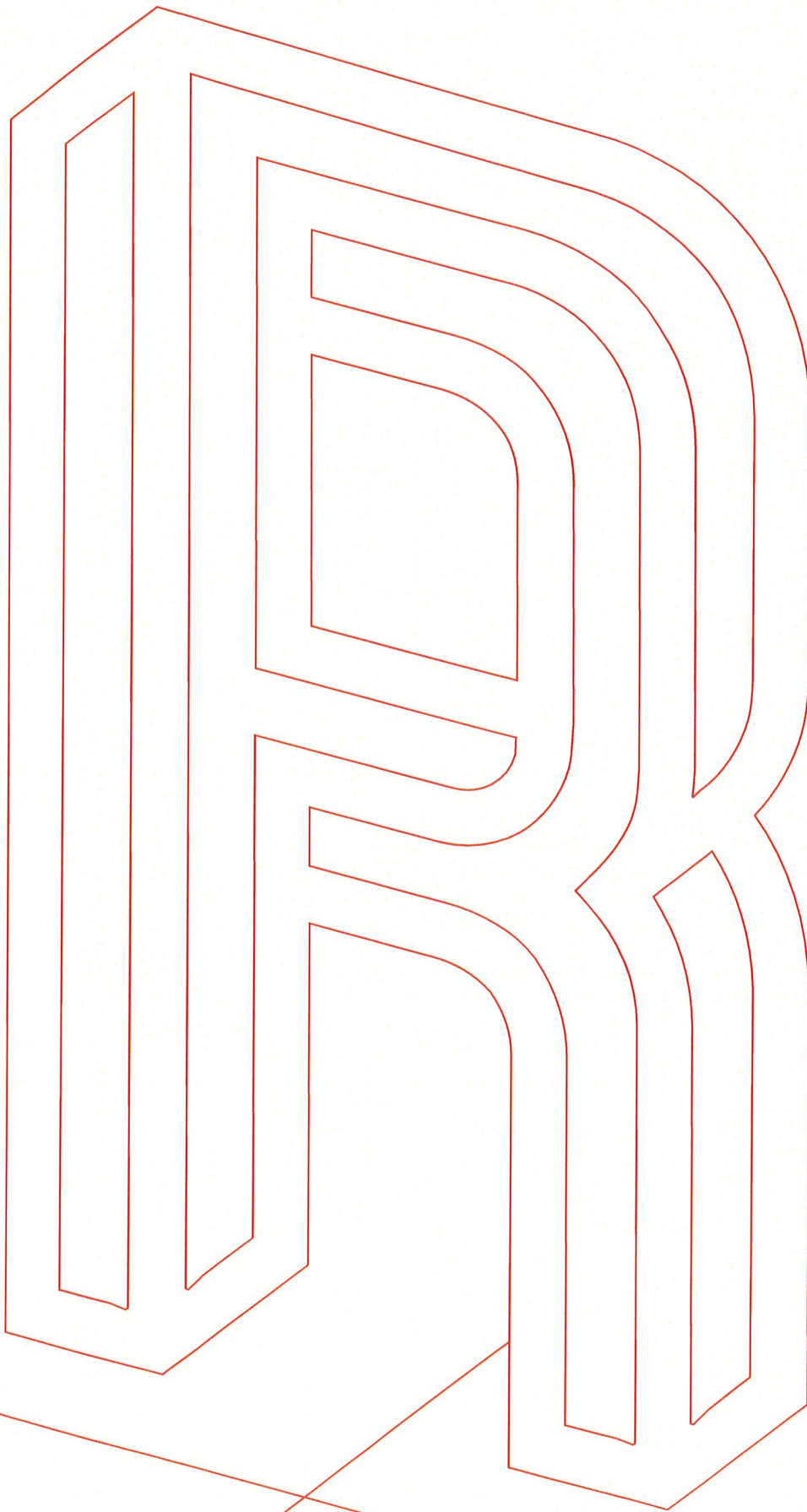
RELEVANCE:

- ✓ Railroad support facilities alternatives analysis and design
- ✓ Code-compliant design
- ✓ Responsive construction-phase services, including support for special inspections
- ✓ Experience working with ARRC
- ✓ Meeting technical constraints and client expectations

PROFESSIONAL REFERENCES

A list of our clients serving as professional references is as follows. Descriptions of each project are provided in the section above.

Project	Client Name	Addresses	Contact Info
Railroad FRA CATEX Projects	Civil Design Inc.	609 Main Avenue South Brookings, SD 57006	Jeffrey Cooley 605.696.3200 jcooley@civildes.com
Ellis & Eastern CRISI and STC CATEX	Ellis & Eastern Company	1500 N. Sweetman Pl. PO Box 84140 Sioux Falls, SD 577118	Eric Berning 605.951.6996 eberning@ellisandeastern.com
Targhee Turn Lanes	Montana Department of Transportation	2701 Prospect Avenue Helena, MT 59620	Deb Wambach (former MT DOT) 406.444.5672 Deb.wambach@mt.gov
Alaska Railroad Corporation	Alaska Railroad Corporation	327 West Ship Creek Ave. Anchorage, AK 99501	James Ashton 907.717.7172



RESPEC.COM



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 17.**

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

Date: April 14, 2026

From:

RE: CITY MANAGER REPORT

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM # 19.a.**

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

Date: April 14, 2026

From:

RE: 04/14/2026 VOUCHERS

Voucher Summary List:

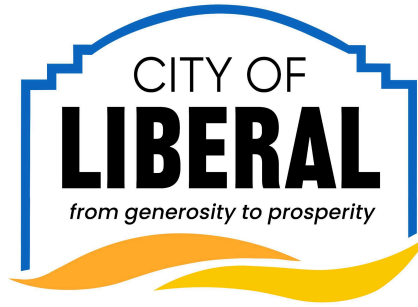
Accounts Payable Vouchers: \$1,714,377.32

Rec Center Officials & Special Runs: \$60,050.68

HR Expense Vouchers: \$275,512.19

Total: \$2,049,940.19

Recommendation:



**Voucher Summary List
City Commission Meeting
04/14/26**

Accounts Payable Vouchers: \$1,714,377.32

Rec Center Officials & Special Runs: \$60,050.68

HR Expense Vouchers: \$275,512.19

TOTAL: \$2,049,940.19

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
520-0000-27200	REPLACE ROLL UP DOOR	WEATHERCRAFT COMPANIES	G64763	\$29,451.00
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8522519	\$716.89
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8536352	\$1,176.35
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV8567354	\$1,370.96
Subtotal for Department 0000 :				\$32,715.20
Department: 4100 - NON DEPARTMENTAL				
100-4100-44031	REPAIR ROOF DAMAGE	SOUTHWEST ROOFING LLC	03/16/26	\$9,500.00
100-4100-44043	COPY MACHINES LEASES	SOS LEASING	MAY 2026	\$189.98
100-4100-44043	COPY MACHINES LEASES	SOS LEASING	MAY 2026	\$299.95
100-4100-45060	CITY HALL CLEANING	SPARKLE JANITORIAL SERVICES	2724	\$3,600.00
100-4100-45060	MARCH MATS/SHOP TOWELS	UNIFIRST CORPORATION	MARCH 2026	\$64.96
100-4100-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339287	\$351.25
100-4100-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$1.03
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179126	\$48.95
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179136	\$74.14
100-4100-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179146	\$49.53
100-4100-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$1,695.18
100-4100-46090	SHRED SERVICE/CITY HALL	UNDERGROUND VAULTS & STORAGE	1185463	\$26.25
100-4100-48090	DURALAST STARTER 12/26/26	AUTO ZONE COMMERCIAL PROGRAM	01640715471	\$154.23
100-4100-48090	CR-DURALAST STARTER 12/26/25	AUTO ZONE COMMERCIAL PROGRAM	01640715473	(\$154.23)
100-4100-48090	CR-MAGNETIC DURLAST TELESCOPING PICK	AUTO ZONE COMMERCIAL PROGRAM	01640743706	(\$11.69)
100-4100-48090	MAGNETIC TELESCOPING PICK UP	AUTO ZONE COMMERCIAL PROGRAM	01640743710	\$11.69
Subtotal for Department 4100 :				\$15,901.22

Operator: daisy.torres

4/7/2026 4:14:32 PM

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Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4110 - LEGISLATIVE				
100-4110-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$203.10
100-4110-45041	LEGALS: ORD #4643 FIREWORKS	HIGH PLAINS DAILY LEADER AND TIME	125314	\$267.30
100-4110-45041	LEGALS: ORD #4645	HIGH PLAINS DAILY LEADER AND TIME	125315	\$59.40
100-4110-45041	LEGALS: ORD #4644	HIGH PLAINS DAILY LEADER AND TIME	125316	\$59.40
100-4110-45080	WATER FOR COMMISSION MEETING	TREVIPAY - WALMART	810DEBBC	\$5.47
100-4110-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$0.74
Subtotal for Department 4110 :				\$595.41
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-34108	J RIVERA-RESTITUTION FOR R N HERRERA PERALTA	JOANN RIVERA	2025002358	\$530.00
100-4120-43035	CITY OF LIB V C RUSSELL	BARBARA NASH LAW	2026-14	\$164.00
100-4120-43035	CITY OF LIB V G STATEN	BARBARA NASH LAW	2026-51	\$165.50
100-4120-43060	LAB SERVICES	REDWOOD TOXICOLOGY LABORATOR	11058920262	\$255.67
100-4120-44031	MONTHLY INTRUSION MONITORING	MIDWESTERN SECURITY LLC	695	\$42.50
100-4120-44043	COPY MACHINES LEASES	SOS LEASING	MAY 2026	\$317.04
100-4120-46010	DESK ORGANIZERS/BOOK STANDS	AMAZON CAPITAL SERVICES	1QTW-LCDP-36Y1	\$33.63
100-4120-46010	TONER	SOUTHERN OFFICE SUPPLY INC	340878	\$74.99
100-4120-46010	TONER	SOUTHERN OFFICE SUPPLY INC	341273	\$181.99
100-4120-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$121.62
100-4120-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$78.00
100-4120-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$159.35
100-4120-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$300.00
100-4120-46028	DIGITICKET SOFTWARE MAINTENANCE & SUPPORT AGREEMENT	SALTUS TECHNOLOGIES	2603-08	\$4,175.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-48033	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	FEBRUARY 2026	\$109.50
100-4120-48034	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	FEBRUARY 2026	\$87.00
100-4120-48036	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	FEBRUARY 2026	\$2,157.48
100-4120-48038	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	FEBRUARY 2026	\$22.00
100-4120-48041	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	FEBRUARY 2026	\$120.00
100-4120-48044	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	FEBRUARY 2026	\$15.00
100-4120-48090	EMBROIDERY	SIGN EXPRESS	POS 372	\$123.18
100-4120-48840	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	FEBRUARY 2026	\$530.00
722-4120-43024	PRO TEM JUDGE/L FRYMIRE	SHARP MCQUEEN PA	CV95107	\$112.50
722-4120-43060	LAB SERVICES	REDWOOD TOXICOLOGY LABORATOR	11058920262	\$77.08
Subtotal for Department 4120 :				\$9,953.03

Department: 4130 - CITY MANAGER

100-4130-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$119.89
Subtotal for Department 4130 :				\$119.89

Department: 4150 - FINANCE DEPARTMENT

100-4150-46010	TONER	SOUTHERN OFFICE SUPPLY INC	341349	\$399.98
100-4150-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$244.84
100-4150-47045	TRANSFER KIT	AMAZON CAPITAL SERVICES	1PQT-139R-3PL1	\$386.43
Subtotal for Department 4150 :				\$1,031.25

Department: 4152 - PERSONNEL DEPARTMENT

100-4152-46010	TONER	SOUTHERN OFFICE SUPPLY INC	340946	\$191.32
100-4152-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$18.74
Subtotal for Department 4152 :				\$210.06

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4160 - BUILDING MAINTENANCE				
100-4160-44031	FITTINGS	WESTLAKE HARDWARE INC	7721908	\$4.74
100-4160-45030	PHONE HOLDER	STANION WHOLESALE ELECTRIC CO	6067012-00	\$25.20
100-4160-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$126.51
100-4160-45060	T-SHIRTS/HOODED SWEATSHIRTS	BLUE CHIP ATHLETIC	209642	\$161.30
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$32.87
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$705.13
100-4160-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$92.60
100-4160-46088	MARKER & PENCIL BAG	STANION WHOLESALE ELECTRIC CO	6067477-00	\$24.97
100-4160-46088	TOOLS	STANION WHOLESALE ELECTRIC CO	6071691-00	\$61.76
100-4160-46088	HARDWOOD DOLLIES	WESTLAKE HARDWARE INC	7721692	\$77.98
100-4160-46088	LEVEL/DRILL BIT SET	WESTLAKE HARDWARE INC	7721811	\$79.98
100-4160-46088	RATCHET	WESTLAKE HARDWARE INC	7721937	\$34.99
100-4160-46088	PLIERS	WESTLAKE HARDWARE INC	7722011	\$28.99
Subtotal for Department 4160 :				\$1,457.02

Department: 4180 - I.T. DEPARTMENT

100-4180-44030	POWER SPLITTERS	AMAZON CAPITAL SERVICES	1PDC-C9LT-WD1T	\$55.48
100-4180-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$42.17
100-4180-46028	VMWARE CLOUD FOUNDATION	SHI INTERNATIONAL CORP	B20929492	\$27,264.00
100-4180-47045	2026 IT STORAGE/SERVER REFRESHER	CDW GOVERNMENT INC	AI28Y6L	\$7,316.00
100-4180-47045	2026 IT STORAGE/SERVER REFRESHER	CDW GOVERNMENT INC	AI3533A	\$5,934.67
100-4180-47045	2026 IT STORAGE/SERVER REFRESHER	CDW GOVERNMENT INC	ai3d15y	\$34,474.95
100-4180-47045	2026 IT STORAGE/SERVER REFRESHER	CDW GOVERNMENT INC	AI3EK9L	\$99.22
100-4180-47045	2026 IT STORAGE/SERVER REFRESHER	CDW GOVERNMENT INC	AI3FN8C	\$1,480.36

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4180-47045	2026 IT STORAGE/SERVER REFRESHER	CDW GOVERNMENT INC	AI3LJ7R	\$94,945.47
100-4180-47045	2026 IT STORAGE/SERVER REFRESHER	CDW GOVERNMENT INC	AI3MS3B	\$350.60

Subtotal for Department 4180 : \$171,962.92

Department: 4210 - POLICE ADMINISTRATION

100-4210-34441	MVP FORMS (500)	KANSAS HIGHWAY PATROL	03/16/2026	\$1,000.00
100-4210-43036	PRISONER PRESCRIPTIONS	SEWARD COUNTY SHERIFF'S OFFICE	03/03/26	\$417.20
100-4210-43036	CONTRACT MEDICAL SERVICES	SEWARD COUNTY SHERIFF'S OFFICE	3/03/26	\$1,000.00
100-4210-43036	PRISONER MEDICAL BILL/T OLIVARES	SOUTHWEST MEDICAL CENTER	02/05/26	\$140.73
100-4210-43036	PRISONER MEDICAL BILL/SERVICE DATES 02/02/26 - 03/06/26	SOUTHWEST MEDICAL CENTER	33	\$75.00
100-4210-43036	INMATE HEALTHCARE REPRICING	WELLPATH LLC	INV0137987	\$18.00
100-4210-44031	FLASHLIGHT TACTICAL RECHARGE	GOLDEN WEST INDUSTRIAL SUPPLY	2135306	\$682.84
100-4210-44031	MONTHLY INTRUSION MONITORING	MIDWESTERN SECURITY LLC	695	\$42.50
100-4210-44031	FITTINGS/CORNER BRACES/ANCHOR KIT	WESTLAKE HARDWARE INC	7721820	\$28.33
100-4210-44031	FITTINGS	WESTLAKE HARDWARE INC	7721834	\$7.00
100-4210-44031	FITTINGS	WESTLAKE HARDWARE INC	7721928	\$19.16
100-4210-44031	FITTINGS	WESTLAKE HARDWARE INC	7721936	\$13.72
100-4210-44032	PD #24-DURALAST REAR	AUTO ZONE COMMERCIAL PROGRAM	01640768673	\$8.39
100-4210-44032	PD #65-STAR REPAIR	CARROLL AUTO GLASS	54059	\$65.00
100-4210-44032	RENEW TAG/UNITS #66 & #21	SEWARD COUNTY TREASURER	03/26/26	\$56.50
100-4210-44043	COPY MACHINES LEASES	SOS LEASING	MAY 2026	\$174.81
100-4210-44043	COPY MACHINES LEASES	SOS LEASING	MAY 2026	\$271.39
100-4210-45030	CELLULAR/PD	VERIZON WIRELESS	6137645819	\$1,575.53
100-4210-45060	PRISONER MEALS	SEWARD COUNTY SHERIFF'S OFFICE	03/10/26	\$13,240.00
100-4210-45060	MARCH MATS/SHOP TOWELS	UNIFIRST CORPORATION	MARCH 2026	\$107.96

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-45061	PRISONER MAINTENANCE	SEWARD COUNTY TREAS-PRISONER M	03/10/26	\$13,300.00
100-4210-45080	REIMBURSEMENT-LUNCH IN GC KS	EBELING, ROBBY	92487	\$14.58
100-4210-46010	OFFICE SUPPLIES	QUILL	48124861	\$19.87
100-4210-46010	MARKERS	SOUTHERN OFFICE SUPPLY INC	341428	\$21.99
100-4210-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339286	\$285.75
100-4210-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$40.19
100-4210-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$1,463.50
100-4210-46028	DIGITICKET SOFTWARE MAINTENANCE & SUPPORT AGREEMENT	SALTUS TECHNOLOGIES	2603-08	\$4,175.00
100-4210-46040	PATTERN INSTRUCTIONS FOR KANSAS-CRIMINAL 4TH 2025 SUPPLEMENT	KANSAS JUDICIAL COUNCIL	46971	\$95.00
100-4210-46085	UNIFORM-B HELSEL	BAYSINGER POLICE SUPPLY INC	1085295	\$566.93
100-4210-46090	PULLEYS/CORD REELS	MEAD LUMBER DO IT CENTER	13249200	\$33.57
100-4210-46090	(6) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	147217	\$46.50
100-4210-46090	SHRED SERVICE/PD	UNDERGROUND VAULTS & STORAGE	1185464	\$26.25
100-4210-46612	LPD EVIDENCE MONEY ORDER	PETTY CASH	6557	\$15.00
100-4210-48093	ROOM #208/204-P OINES	COMFORT SUITES	80528551	\$230.18
100-4210-48093	ROOM #312-G GARCIA	COMFORT SUITES	80607094	\$230.18
215-4210-44048	PD #24-VEHICLE MAINTENANCE 12/16/25	KANSASLAND TIRE CO	25390	\$422.60

Subtotal for Department 4210 : \$39,931.15

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-34503	C LOMAS-RABIES VACCINE & SPAY/NEUTER	CONNY LOMAS	02/23/2026	\$15.00
100-4211-34503	J OLIVA-RABIES VACCINE & SPAY/NEUTER	JENNIFER OLIVA	03/09/2026	\$15.00
100-4211-34504	C LOMAS-RABIES VACCINE & SPAY/NEUTER	CONNY LOMAS	02/23/2026	\$150.00
100-4211-34504	J OLIVA-RABIES VACCINE & SPAY/NEUTER	JENNIFER OLIVA	03/09/2026	\$80.00

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-43091	LIBERAL ANIMAL HOSPITAL BILL	LIBERAL ANIMAL HOSPITAL	02/26/2026	\$2,696.77
100-4211-43091	ANIMAL VACCINES	REVIVAL ANIMAL HEALTH	INV398006	\$1,326.89
100-4211-44031	MONTHLY PEST CONTROL	RINE EXTERMINATING INC	95962598	\$75.00
100-4211-44032	AIR FILTERS	TREVIPAY - WALMART	1E35C48F	\$53.98
100-4211-45060	MARCH MATS/SHOP TOWELS	UNIFIRST CORPORATION	MARCH 2026	\$88.00
100-4211-46010	(8) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	90350559	\$101.50
100-4211-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	155B5374	\$31.71
100-4211-46010	OFFICE SUPPLIES	TREVIPAY - WALMART	4A754963	\$102.74
100-4211-46010	WATER DISPENSER	TREVIPAY - WALMART	A1B35FA4	\$119.00
100-4211-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$6.66
100-4211-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$618.06
100-4211-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$206.00
100-4211-46615	200 ISO MICROCHIPS	AKC-REUNITE	MAR018490	\$1,532.16
100-4211-46615	KENNEL SUPPLIES	MWI ANIMAL HEALTH	66594638	\$359.32
100-4211-46615	KENNEL SUPPLIES	TREVIPAY - WALMART	155B5374	\$81.67
100-4211-46615	VACUUM REPLACEMENT PART	TREVIPAY - WALMART	3830394C	\$7.99
100-4211-46615	SQUEEGEES	TREVIPAY - WALMART	B4622EEB	\$40.62
100-4211-48090	SUPPLIES/TAILS AROUND TOWN	TREVIPAY - WALMART	E54F9ADA	\$61.96
209-4211-44050-004	REDI MIX/FIBER	LIBERAL REDI-MIX, LLC	2630	\$1,532.50
Subtotal for Department 4211 :				\$9,302.53

Department: 4220 - FIRE

100-4220-44024	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	NOVEMBER 2025	\$18.00
100-4220-44030	SPARK PLUG/STARTER FLUID	O'REILLY AUTOMOTIVE STORES INC	1453-468812	\$12.53
100-4220-44030	DUST MOP	SERVICE JANITORIAL SUPPLY INC	339401	\$31.10

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-44030	FITTING	WESTLAKE HARDWARE INC	7721970	\$1.99
100-4220-44031	MAINTENANCE SUPPLIES	WESTLAKE HARDWARE INC	7722006	\$119.56
100-4220-44032	FUEL FILTERS (6)-FLEET MAINT	LIBERAL KENWORTH	03P246574	\$217.26
100-4220-44032	WASH MITTS	WESTLAKE HARDWARE INC	7721823	\$19.98
100-4220-44043	COPY MACHINES LEASES	SOS LEASING	MAY 2026	\$224.18
100-4220-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$349.50
100-4220-45060	MARCH MATS/SHOP TOWELS	UNIFIRST CORPORATION	MARCH 2026	\$14.99
100-4220-46011	JANITORIAL SUPPLIES	TREVIPAY - WALMART	197BEC07	\$104.82
100-4220-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$0.74
100-4220-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$1,288.94
100-4220-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	APRIL 2026	\$398.59
100-4220-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$794.66
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$110.00
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$80.00
100-4220-46087	REIMBURSE WORK BOOTS	RODRIGUEZ, ERICK	03/23/26	\$150.00
100-4220-46090	DETERGENT	TREVIPAY - WALMART	197BEC07	\$8.97
Subtotal for Department 4220 :				\$3,945.81

Department: 4240 - BUILDING INSPECTION SVC

100-4240-44032	FEBRUARY FLEET CARD CHARGES	STONE CREEK DEVELOPMENT LLC	2026-1064	\$43.00
100-4240-44032	LETTERING	VISUAL SIGNS	9228	\$480.00
100-4240-44060	WINDOW BARRICADE-110 S GRANT	ELC SERVICES	26-JC-001	\$100.00
100-4240-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$456.12
100-4240-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$66.97
100-4240-46111	DOOR HANGERS/BILLING NOTICE	SOUTHERN OFFICE SUPPLY INC	340970	\$275.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-46111	DOOR HANGERS	SOUTHERN OFFICE SUPPLY INC	341266	\$200.00
Subtotal for Department 4240 :				\$1,621.09

Department: 4250 - COMMUNICATIONS

202-4250-44043	COPY MACHINES LEASES	SOS LEASING	MAY 2026	\$184.33
202-4250-46022	ELECTRIC BILLING/COMMUNICATION	CMS ELECTRIC COOP INC	860000/APR 2026	\$703.83
Subtotal for Department 4250 :				\$888.16

Department: 4290 - TRAFFIC CONTROL MAINT DIV

100-4290-44030	V-BELT	O'REILLY AUTOMOTIVE STORES INC	1453-469743	\$19.50
100-4290-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$84.34
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$1,107.94
100-4290-46071	HEX CAP SCREW	FASTENAL COMPANY	KSLIB111688	\$160.69
100-4290-46071	BLACK SHARPIE	FASTENAL COMPANY	KSLIB111689	\$2.71
100-4290-46071	TELESPAR POST & ANCHOR	J & A TRAFFIC PRODUCTS LLC	41769	\$1,912.50
100-4290-46071	STREET SIGNS	VISUAL SIGNS	9232	\$912.00
100-4290-46071	STREET SIGNS	VISUAL SIGNS	9236	\$264.00
100-4290-46071	CAULK GUNS/ADAPTER/CONCRETE REPAIR	WESTLAKE HARDWARE INC	7721918	\$44.56
100-4290-46071	SAW BLADE/CUT-OFF WHEEL	WESTLAKE HARDWARE INC	7721991	\$25.96
100-4290-46071	SUPER GLUE	WESTLAKE HARDWARE INC	7722063	\$7.99
100-4290-46088	CUT-OFF WHEEL	WESTLAKE HARDWARE INC	7721749	\$8.97
100-4290-46088	GRINDING WHEEL	WESTLAKE HARDWARE INC	7721763	\$54.99
Subtotal for Department 4290 :				\$4,606.15

Department: 4300 - STREET/HIGHWAY

100-4300-44031	WALL REPAIR SUPPLIES	MEAD LUMBER DO IT CENTER	13253499	\$96.39
100-4300-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	JANUARY 2026	\$18.00

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4300-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$84.34
100-4300-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	APRIL 2026	\$453.63
100-4300-46026	FUEL	MADDEN OIL CO	4300/2602099620	\$1,548.79
100-4300-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$80.00
207-4300-46060	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	DECEMBER 2025	\$96.14
207-4300-48090	EMBROIDERY	SIGN EXPRESS	POS 372	\$125.00
Subtotal for Department 4300 :				\$2,502.29

Department: 4320 - REFUSE

510-4320-44032	UNIT #54-REFLUSH SYSTEM	ARMENDARIZ DIESEL REPAIR	014103	\$1,064.21
510-4320-44032	UNIT #265/263-FILTER AIR	LIBERAL KENWORTH	03P256889	\$230.48
510-4320-44032	UNIT #98-FLAT REPAIR	M & M TIRE SERVICE	170028	\$51.00
510-4320-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	DECEMBER 2025	\$50,355.30
510-4320-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	JANUARY 2026	\$41,273.82
510-4320-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	NOVEMBER 2025	\$43,514.40
510-4320-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	OCTOBER 2025	\$48,888.19
510-4320-45016	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	JANUARY 2026	\$18.62
510-4320-45016	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	OCTOBER 2025	\$73.72
510-4320-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$126.51
510-4320-46013	CYCLE 2 MARCH BILLS	UTILITY PETTY CASH FUND	91242	\$1,071.14
510-4320-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$194.05
510-4320-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	APRIL 2026	\$927.84
510-4320-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$445.09
Subtotal for Department 4320 :				\$188,234.37

Department: 4330 - FLEET MAINTENANCE

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4330-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	APRIL 2026	\$228.52
100-4330-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$347.66
100-4330-46026	MOTOR OIL	MADDEN OIL CO	4330/26027673	\$860.75
100-4330-46026	HYDRAULIC OIL	MADDEN OIL CO	4330/26027675	\$85.80
100-4330-46089	FINANCE CHARGE	BUMPER TO BUMPER AUTO PARTS LIB	02/28/2026	\$5.86
100-4330-46089	HUB OIL	BUMPER TO BUMPER AUTO PARTS LIB	527603	\$9.90
Subtotal for Department 4330 :				\$1,538.49

Department: 4350 - SEWER ADMINISTRATIVE

520-4350-44043	COPY MACHINES LEASES	SOS LEASING	MAY 2026	\$298.23
520-4350-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$288.99
520-4350-46010	DRY ERASE MARKERS	AMAZON CAPITAL SERVICES	1MMQ--47FY-WN6	\$131.06
520-4350-46010	HAND SANITIZER	SERVICE JANITORIAL SUPPLY INC	339352	\$68.10
520-4350-46013	CYCLE 2 MARCH BILLS	UTILITY PETTY CASH FUND	91242	\$1,071.14
520-4350-46016	(2) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	145142	\$15.50
520-4350-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$6,114.62
520-4350-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	APRIL 2026	\$12.92
520-4350-46087	REIMBURSE WORK JEANS	TULL, JONATHAN	03/18/26	\$32.73
Subtotal for Department 4350 :				\$8,033.29

Department: 4351 - SEWER LINE CLEANING

520-4351-44030	CATERPILLAR SERVICE	FOLEY EQUIPMENT COMPANY	SS140061734	\$1,643.13
520-4351-44030	PLUG-IN RELAYS	RENSENHOUSE ELECTRIC SUPPLY	4166-1013133	\$32.12
520-4351-44032	SERVICE CHARGE	CATLETT AUTOMOTIVE INC	022726	\$3.06
520-4351-44032	UNIT #96-MIRROR REPLACEMENT	CATLETT AUTOMOTIVE INC	742445	\$106.27
520-4351-44032	MOUNT/DISMOUNT UNIT #96	M & M TIRE SERVICE	169606	\$1,789.56

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4351-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$42.17
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$596.29
Subtotal for Department 4351 :				\$4,212.60
Department: 4352 - SEWER PLANT OPERATION				
520-4352-44030	FITTING	WESTLAKE HARDWARE INC	7721883	\$7.59
520-4352-44030	CLASPS	WESTLAKE HARDWARE INC	7721922	\$29.37
520-4352-44031	GATE REPAIR PARTS/LABOR	WEATHERCRAFT COMPANIES	15256	\$2,748.24
520-4352-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$190.79
520-4352-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	APRIL 2026	\$97.85
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$3,414.89
Subtotal for Department 4352 :				\$6,488.73
Department: 4370 - STREET LIGHTING				
100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$27,487.02
Subtotal for Department 4370 :				\$27,487.02
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-44030	ULTRA CHOME DF/EZ PEEL FILM	EQUIPMENT ZONE INC	00158749	\$350.99
100-4500-44030	ULTRA CHROMEWHITE INK/EZ PEEL FILM ROLL	EQUIPMENT ZONE INC	0058749	\$350.99
100-4500-44030	TIRE	WESTLAKE HARDWARE INC	7721844	\$44.99
100-4500-44030	LOCK/TIRE INFLATOR	WESTLAKE HARDWARE INC	7722081	\$57.98
100-4500-44031	ACTUATORS SERVICE	LEE'S HEATING & AIR LLC	2052	\$1,802.00
100-4500-44043	COPY MACHINES LEASES	SOS LEASING	MAY 2026	\$250.32
100-4500-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	JANUARY 2026	\$36.00
100-4500-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	OCTOBER 2025	\$18.00
100-4500-45030	APRIL PHONE/INTERNET	UNITED TELEPHONE ASSOCIATION	2241750	\$821.02

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Ledger	Description	Vendor Name	Invoice	Amount
100-4500-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$126.51
100-4500-45060	MARCH MATS/SHOP TOWELS	UNIFIRST CORPORATION	MARCH 2026	\$19.14
100-4500-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$86.58
100-4500-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$330.42
100-4500-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$1,855.41
100-4500-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$1,310.14
100-4500-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$80.00

Subtotal for Department 4500 : \$7,540.49

Department: 4520 - RECREATION

100-4520-30410	CONCESSIONS - CAL RIPKEN	TREVIPAY - WALMART	2DFA8561	\$188.59
100-4520-46212	CR-CONCESSIONS	BEN E KEITH FOODS	110113901	(\$67.50)
100-4520-46212	REC CONCESSIONS	BEN E KEITH FOODS	56373846	\$1,043.30
100-4520-46219	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$42.17
100-4520-46220	TSHIRTS	BLANKSHIRTS INC	RX125413	\$264.63
100-4520-46240	YOUTH SPORTS TSHIRTS	BLANKSHIRTS INC	RX125385	\$1,779.61
100-4520-46240	YOUTH SPORTS T-SHIRTS	BLANKSHIRTS INC	RX125435	\$349.28
100-4520-46240	SUPPLIES - YOUTH SPORTS SOCCER	TREVIPAY - WALMART	2DFA8561	\$57.14
100-4520-46242	SUPPLIES/LEPRECHAUN CHALLENGE	TREVIPAY - WALMART	CD876E7A	\$197.63
100-4520-46252	BURY YARD HYDRANT	HAVOC SUPPLY	22162	\$187.90

Subtotal for Department 4520 : \$4,042.75

Department: 4540 - SWIMMING POOL

100-4540-44030	CONEX STORAGE SALE	J AND J SERVICE	I2188	\$3,000.00
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Subtotal for Department 4540 : \$3,000.00

Department: 4550 - GOLF COURSE

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42501	TITLEIST WEDGES FOR RESALE	ACUSHNET TITLEIST COMPANY	922497943	\$2,545.11
100-4550-42501	MERCH INVENTORY	ACUSHNET TITLEIST COMPANY	922545746	\$1,073.42
100-4550-42501	CR-GOLF CLUBS 11/10/25	CALLAWAY GOLF	941448692	(\$748.20)
100-4550-42501	CR-NET DOWN CREDIT 11/10/25	CALLAWAY GOLF	941448693	(\$125.00)
100-4550-42501	CR-CREDIT FOR RETURNED ORDER 11/26/25	CALLAWAY GOLF	941525699	(\$2,883.58)
100-4550-42501	CR-CHROME SHAFTS	CALLAWAY GOLF	941874854.2	(\$353.00)
100-4550-42501	SUPERSOFT BALL	CALLAWAY GOLF	942117069	\$1,371.48
100-4550-42501	SHAFTS	CALLAWAY GOLF	942123169	\$543.90
100-4550-42501	DEMOS	CALLAWAY GOLF	942144549	\$325.89
100-4550-42501	GLOVES INVENTORY	CALLAWAY GOLF	942151960	\$997.41
100-4550-42501	MERCH INVENTORY	J & M GOLF	0748519-IN	\$380.22
100-4550-42501	CREDIT/RETURN GOLF CLUB	PING INC	2025100182834	(\$408.00)
100-4550-42501	CREDIT/RETURN GOLF CLUB	PING INC	2026100002936	(\$408.00)
100-4550-42501	CREDIT/RETURN GOLF CLUB	PING INC	2026100017574	(\$297.00)
100-4550-42501	2025 ACCOUNT REBATE	PING INC	2026100040091	(\$111.00)
100-4550-42501	GOLF CLUBS	PING INC	2026100101122	\$1,281.97
100-4550-42501	GOLF CLUBS	PING INC	2026100116175	\$799.39
100-4550-42501	GOLF CLUB	PING INC	2026100118754	\$261.82
100-4550-42501	GOLF CLUB	PING INC	2026100121582	\$261.82
100-4550-42501	GOLF HATS	PING INC	2026100128575	\$967.72
100-4550-42501	DRIVERS/FINANCE CHARGE	TAYLOR MADE GOLF PRODUCTS INC	38239299	\$740.18
100-4550-42502	CR-CONCESSIONS INVENTORY	BEN E KEITH FOODS	110134044	(\$47.77)
100-4550-42502	GOLF CONCESSIONS	BEN E KEITH FOODS	56314602	\$1,224.59
100-4550-42503	PRE SOLD MERCH	ACUSHNET TITLEIST COMPANY	922384799	\$1,298.73
100-4550-42503	SHAFTS	CALLAWAY GOLF	942091267	\$617.21

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-43080	MEMBERSHIP DUES	CENTRAL LINKS GOLF	110081785	\$160.00
100-4550-44024	HOLE SAW/FITTING/YARDAGE MARKERS	R & R PRODUCTS INC	CD3114846	\$811.07
100-4550-44024	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	NOVEMBER 2025	\$18.00
100-4550-44024	CHAIN	WESTLAKE HARDWARE INC	7721858	\$61.18
100-4550-44030	CR-DURALAST BATTERY 07/11/25	AUTO ZONE COMMERCIAL PROGRAM	01640603795	(\$44.00)
100-4550-44030	CR-OPTIMA ALL PURP 07/17/25	AUTO ZONE COMMERCIAL PROGRAM	01640607772	(\$22.00)
100-4550-44030	CR-DURALAST BATTERY 10/09/2025	AUTO ZONE COMMERCIAL PROGRAM	01640668031	(\$22.00)
100-4550-44030	CR-DURALAST BATTERY 10/30/25	AUTO ZONE COMMERCIAL PROGRAM	01640681916	(\$22.00)
100-4550-44030	DURALAST BATTERY	AUTO ZONE COMMERCIAL PROGRAM	01640760116	\$162.39
100-4550-44030	SERVICE CHARGE	CATLETT AUTOMOTIVE INC	022726	\$3.04
100-4550-44030	EQUIPMENT REPAIR	KANSAS GOLF AND TURF INC	01-357674	\$1,764.96
100-4550-44030	FLAT REPAIR	M & M TIRE SERVICE	169780	\$21.00
100-4550-44030	FLAT REPAIR	M & M TIRE SERVICE	169854	\$16.00
100-4550-44030	GASKET/ROLLERS	R & R PRODUCTS INC	CD3119179	\$1,240.00
100-4550-44030	CYLINDERS/WIPERS/FITTINGS/HYDRAULIC OIL	TNT HYDRAULIC INC	34023	\$1,343.49
100-4550-44030	FITTINGS	WESTLAKE HARDWARE INC	7721827	\$3.58
100-4550-44030	FITTING	WESTLAKE HARDWARE INC	7721831	\$3.59
100-4550-44030	FITTINGS	WESTLAKE HARDWARE INC	7721833	\$5.98
100-4550-44031	RECEPTACLE/CLEANER	WESTLAKE HARDWARE INC	7721761	\$14.97
100-4550-44031	OSCILLATING BLADE/RING WAX EXTENDER	WESTLAKE HARDWARE INC	7722078	\$56.96
100-4550-45017	GOLF MANAGEMENT SOFTWARE-WEBSITE	CLUB CADDIE HOLDING INC	SUP011734	\$550.00
100-4550-45017	GOLF MANAGEMENT SOFTWARE PACKAGE-WEBSITE	CLUB CADDIE HOLDING INC	SUP012090	\$550.00
100-4550-45085	GREEN PLASTIC RANGE PAIL	HORNUNGS GOLF PRODUCTS INC	718856	\$436.51
100-4550-46010	PROPANE	SOUTHWEST GAS EQUIPMENT CO INC	I077673	\$27.84

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-46010	TAPE MEASURE	WESTLAKE HARDWARE INC	7721975	\$19.98
100-4550-46010	RAKE	WESTLAKE HARDWARE INC	7722070	\$19.99
100-4550-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339341	\$349.70
100-4550-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339400	\$57.00
100-4550-46011	BUCKET	SERVICE JANITORIAL SUPPLY INC	339410	\$23.45
100-4550-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339412	\$169.20
100-4550-46017	CHEMICAL SUPPLIES	WESTLAKE HARDWARE INC	7721827	\$16.99
100-4550-46017	VEGETATION KILLER CONCENTRATE	WESTLAKE HARDWARE INC	7721858	\$33.99
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$313.60
100-4550-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$518.87
100-4550-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$110.00
100-4550-46032	BLOWER/PROMO M18 BATTERY	HAVOC SUPPLY	2-15180	\$131.87
100-4550-46110	CONCESSION SUPPLIES	TREVIPAY - WALMART	956364EB	\$56.71
100-4550-47041	2026 HUSTLER SUPER 104/2026 HUSTLER SUPER Z 72"	KEATING TRACTOR & EQUIPMENT INC	29348	\$41,000.00
100-4550-48090	YEARLY RANGE BALLS	CALLAWAY GOLF	941733619.2	\$4,500.00
Subtotal for Department 4550 :				\$63,771.22

Department: 4560 - PARKS

100-4560-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$42.17
100-4560-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	APRIL 2026	\$440.25
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$50.00
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$80.00
100-4560-46088	WELDING KIT	WESTLAKE HARDWARE INC	7722029	\$299.99
Subtotal for Department 4560 :				\$912.41

Department: 4570 - PARKS

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4570-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$902.87
Subtotal for Department 4570 :				\$902.87
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-44030	FITTING	WESTLAKE HARDWARE INC	7722010	\$9.99
100-4580-45030	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$150.00
100-4580-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$42.17
100-4580-46011	JANITORIAL SUPPLIES	TREVIPAY - WALMART	359A99E9	\$38.44
100-4580-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$690.47
Subtotal for Department 4580 :				\$931.07
Department: 4611 - DEPOT BUILDING FACILITY				
100-4611-44031	QUARTERLY PEST CONTROL	RINE EXTERMINATING INC	95962623	\$100.00
100-4611-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$306.12
100-4611-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$194.39
Subtotal for Department 4611 :				\$600.51
Department: 4612 - GRIER HOUSE				
100-4612-44031	GRIER HOUSE MAINTENANCE 02/01/26-04/30/26	KONE INC	871926935	\$867.81
100-4612-44031	GRIER HOUSE DEEP CLEAN	SPARKLE JANITORIAL SERVICES	2689	\$1,080.00
100-4612-44031	EMERGENCY LIGHT	STANION WHOLESALE ELECTRIC CO	6067317-00	\$31.87
100-4612-44031	EMERGENCY LIGHTS	STANION WHOLESALE ELECTRIC CO	6067464-00	\$63.74
100-4612-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$445.94
100-4612-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$381.98
Subtotal for Department 4612 :				\$2,871.34
Department: 4920 - CEMETERY				

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4920-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$42.17
100-4920-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$2.22
100-4920-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$522.12
100-4920-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$64.82
100-4920-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$110.00
100-4920-48090	CEMETERY DEED-Y RODRIGUEZ	PETTY CASH	6558	\$21.00
Subtotal for Department 4920 :				\$762.33

Department: 4930 - UTILITY BILLING

100-4930-46010	PENS	SOUTHERN OFFICE SUPPLY INC	340945	\$4.99
100-4930-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$850.39
Subtotal for Department 4930 :				\$855.38

Department: 4940 - WATER UTILITY ADMIN

530-4940-44030	AERATOR KIT/AERATOR REMOVAL KEY	WESTLAKE HARDWARE INC	7722088	\$19.98
530-4940-44043	COPY MACHINES LEASES	SOS LEASING	MAY 2026	\$146.66
530-4940-46013	CYCLE 2 MARCH BILLS	UTILITY PETTY CASH FUND	91242	\$1,071.13
530-4940-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$2,353.64
530-4940-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$304.80
530-4940-46087	REIMBURSE WORK BOOTS	ZAVALA, DIEGO	03/11/26	\$150.00
Subtotal for Department 4940 :				\$4,046.21

Department: 4941 - WATER UTILITY

530-4941-44024	BULK HOSE	KEATING TRACTOR & EQUIPMENT INC	403029	\$38.88
530-4941-44026	WELL #63-HIM UNIT REPLACEMENT AND REPROGRAM	HANCOCK ELECTRIC LLC	45586	\$1,196.28
530-4941-44026	STATION #1-CONTROL BOARD	HANCOCK ELECTRIC LLC	45619	\$1,103.57

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Ledger	Description	Vendor Name	Invoice	Amount
530-4941-44026	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	6069830-00	\$19.48
530-4941-44026	FITTINGS	WESTLAKE HARDWARE INC	7721782	\$32.95
530-4941-44026	PRESSURE WELL TANKS/ARKALON	WESTLAKE HARDWARE INC	7721788	\$1,859.98
530-4941-44026	SWITCH OUTLET/LIGHTED PLUG	WESTLAKE HARDWARE INC	7722062	\$24.98
530-4941-44030	SHELVES	WESTLAKE HARDWARE INC	7722064	\$809.94
530-4941-44030	CREDIT/RETURN SHELVES	WESTLAKE HARDWARE INC	7722093	(\$279.98)
530-4941-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$204.65
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179126	\$539.59
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$789.00
530-4941-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	APRIL 2026	\$315.28
530-4941-46022	ELECTRIC BILLING/WELL #61	CMS ELECTRIC COOP INC	12786/APR 2026	\$1,579.23
530-4941-46022	ELECTRIC BILLING/WELL #62	CMS ELECTRIC COOP INC	12786/APR 2026	\$1,466.26
530-4941-46022	ELECTRIC BILLING/WELL #63	CMS ELECTRIC COOP INC	12786/APR 2026	\$847.49
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$43,495.64
530-4941-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$50.00

Subtotal for Department 4941 :

\$54,093.22

Department: 4942 - WATER DISTRIBUTION

530-4942-44036	REP CLP	CORE & MAIN LP	Y485311	\$1,068.14
530-4942-44036	MARKING PAINT/REP CLP	CORE & MAIN LP	Y555836	\$1,207.20
530-4942-44036	CPLG NO LEAD	CORE & MAIN LP	Y571676	\$725.22
530-4942-44036	BRASS SADDLE	CORE & MAIN LP	Y646030	\$2,409.29
530-4942-44036	POLLY TUBE BLUE	CORE & MAIN LP	Y649653	\$86.00
530-4942-44036	WATER LINE PROJECT PARTS REP CLP	CORE & MAIN LP	Y684465	\$2,160.86
530-4942-44036	WATER LINE PROJECT PARTS	CORE & MAIN LP	Y702099	\$12,598.20

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Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44036	VACTRON 250-REPAIR DOOR	KEY EQUIPMENT & SUPPLY CO	KC220566	\$2,868.89
530-4942-44036	REMOTE METER PANEL	MUNICIPAL SUPPLY INC	0969850-IN	\$1,357.22
530-4942-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$351.23
530-4942-45060	T-SHIRTS/HOODED SWEATSHIRTS	BLUE CHIP ATHLETIC	209642	\$120.00
530-4942-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$327.24
530-4942-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$77.41
530-4942-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$270.00
530-4942-46631	1/4 RING-SPLASH PAD MAHURON	LIBERAL GASKET MFG CO INC	146393	\$11.61
530-4942-46631	VALVES	SITEONE LANDSCAPE SUPPLY	162787191-001	\$738.07
530-4942-46631	VALVES	SITEONE LANDSCAPE SUPPLY	162787191-002	\$373.09
530-4942-46631	FITTINGS	WESTLAKE HARDWARE INC	7721730	\$12.37
530-4942-46631	FITTINGS	WESTLAKE HARDWARE INC	7721863	\$12.37
Subtotal for Department 4942 :				\$26,774.41

Department: 4950 - AIRPORT UTILITY

501-4950-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	345753	\$286.64
501-4950-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	345756	\$206.18
501-4950-44024	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	348467	\$415.53
501-4950-44030	REIMBURSEMENT-COMPRESSOR	FORNWALT, BRIAN	92269	\$35.62
501-4950-44030	BLADES	KEATING TRACTOR & EQUIPMENT INC	401965	\$342.26
501-4950-44030	GREASE FITTING	KEATING TRACTOR & EQUIPMENT INC	402149	\$37.00
501-4950-44030	BATTERY CHARGER	TRACTOR SUPPLY CREDIT PLAN	MARCH 2026	\$14.99
501-4950-44030	BROOMS/FITTINGS	WESTLAKE HARDWARE INC	7721694	\$44.36
501-4950-44030	FITTING/PVC CEMENT	WESTLAKE HARDWARE INC	7721775	\$12.58
501-4950-44030	TIRE GAUGES/AIR CHUCKS	WESTLAKE HARDWARE INC	7721787	\$64.54

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-44030	FITTINGS	WESTLAKE HARDWARE INC	7721893	\$51.87
501-4950-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	10409159	\$69.44
501-4950-44031	FITTING	WESTLAKE HARDWARE INC	7721750	\$2.79
501-4950-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	DECEMBER 2025	\$305.28
501-4950-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	OCTOBER 2025	\$121.60
501-4950-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$87.87
501-4950-45060	MARCH MATS/SHOP TOWELS	UNIFIRST CORPORATION	MARCH 2026	\$73.96
501-4950-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339383	\$214.70
501-4950-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$20.27
501-4950-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$1,218.49
501-4950-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$2,071.23
501-4950-46026	LEVEL BARREL PUMP/GREASE	MADDEN OIL CO	4210/26027697	\$204.56
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$80.00
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$80.00
503-4950-43034-100	PROFESSIONAL SERVICES 12/27/25-01/23/26	LOCHNER	000021408-3	\$50,303.00
503-4950-43034-100	PROFESSIONAL SERVICES 01/24/26-02/20/26	LOCHNER	000021408-4	\$200,047.00
Subtotal for Department 4950 :				\$256,411.76

Department: 4951 - AIRPORT IMPROVEMENTS

503-4951-43034-100	PROFESSIONAL SERVICES 01/24/26-02/20/26	LOCHNER	TO0219923-CO5	\$17,957.31
503-4951-43034-100	PROFESSIONAL SERVICE 11/11/25-01/23/26	LOCHNER	TO0419923-1	\$8,440.00
503-4951-43034-100	PROFESSIONAL SERVICE 11/11/25-01/23/26	LOCHNER	TO0419923-2	\$2,980.00
Subtotal for Department 4951 :				\$29,377.31

Department: 4953 - AIR MUSEUM

504-4953-44032	RENEW TAG/ANTIQUE VEHICLE	SEWARD COUNTY TREASURER	03/13/26	\$17.00
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-44043	COPY MACHINES LEASES	SOS LEASING	MAY 2026	\$200.90
504-4953-46010	ERASERS	SOUTHERN OFFICE SUPPLY INC	340569	\$2.25
504-4953-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$1.48
504-4953-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	APRIL 2026	\$2,182.33
504-4953-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$1,257.46
504-4953-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$80.00
504-4953-48084	LINECO DOCUMENT REPAIR TAPE	GAYLORD BROS INC	2948085	\$130.18
504-4953-48084	PAINT SUPPLIES	WESTLAKE HARDWARE INC	7721941	\$43.96
504-4953-48186	HDMI DVD PLAYERS	AMAZON CAPITAL SERVICES	13JC-FK7D-Y4TF	\$112.35
504-4953-48487	SUPPLIES/COCKPIT & BEYOND	WESTLAKE HARDWARE INC	7722055	\$43.94
Subtotal for Department 4953 :				\$4,071.85

Department: 4956 - AIR MUSEUM/ROBOTICS

209-4956-38007-004	ROBOTICS COMPETITION CONCESSION	BEN E KEITH FOODS	56231146	\$1,319.98
209-4956-38007-004	EMCEE-ROBOTIC TOURNAMENT	JOE DENOYER	03/07/2026	\$400.00
209-4956-38007-004	REIMBURSEMENT/ROBOTICS COMPETITION	WEBBER, MICHELLE	CV 95021	\$299.47
Subtotal for Department 4956 :				\$2,019.45

Department: 4970 - CONVENTION/TOURISM

206-4970-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$42.17
206-4970-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	341228	\$80.98
206-4970-46010	CREDIT/RETURN HIGHLIGHTERS	SOUTHERN OFFICE SUPPLY INC	341281	(\$15.99)
206-4970-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	341400	\$20.95
206-4970-46010	TAPE	TREVI PAY - WALMART	06406835	\$11.87
206-4970-46010	OFFICE SUPPLIES	TREVI PAY - WALMART	F99617B0	\$7.92
206-4970-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$4.14

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$101.78
206-4970-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$150.38
206-4970-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10013246311	\$83.00
206-4970-46090	JANITORIAL SUPPLIES	TREVIPAY - WALMART	F99617B0	\$68.68
206-4970-46273	NYLON SPATULA	4IMPRINT INC	31079609	\$844.50

Subtotal for Department 4970 : \$1,400.38

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-43013-500	ENGINEERING SVC/WATINF2	EARLES ENGINEERING & INSPECTION I NC	18478	\$42,358.75
301-5050-44050-700	PAY VOUCHER NO. 6-DOLL HOUSE ADDITION	FRENCH CONSTRUCTION LLC	03/24/2026	\$287,850.00
301-5050-44050-700	GOLF COURSE CART MATERIAL	LIBERAL REDI-MIX, LLC	2565	\$2,108.00
301-5050-44050-700	GOLF COURSE CART PATH MATERIAL	LIBERAL REDI-MIX, LLC	2567	\$3,152.00
301-5050-44050-700	GOLF COURSE CART PATH MATERIAL	LIBERAL REDI-MIX, LLC	2574	\$3,848.00
301-5050-44050-700	GOLF COURSE CART MATERIAL	LIBERAL REDI-MIX, LLC	2594	\$3,021.50
301-5050-44050-700	MILLING	J&R CONSTRUCTORS GROUP LLC	03/19/2026	\$49,280.00
301-5050-44050-700	HMA COMMERCIAL GRADE ASPHALT CLASS A	J&R CONSTRUCTORS GROUP LLC	03/19/2026	\$273,750.00
301-5050-47043-700	PAINT SUPPLIES	WESTLAKE HARDWARE INC	7722040	\$144.88
301-5050-47043-700	PAINT SUPPLIES	WESTLAKE HARDWARE INC	7722049	\$71.46

Subtotal for Department 5050 : \$665,584.59

Department: 6010 - GENERAL OPERATIONS

260-6010-44030	BLOWER FOR PANCAKE DAY CLEANUP	KEATING TRACTOR & EQUIPMENT INC	401122	\$358.00
260-6010-44030	HOSE/FITTING	KEATING TRACTOR & EQUIPMENT INC	402623	\$53.65
260-6010-44032	CONTINENTAL BATTERY	BUMPER TO BUMPER AUTO PARTS LIB FRAN	527648	\$142.72
260-6010-44032	SERVICE CHARGE	CATLETT AUTOMOTIVE INC	022726	\$3.04
260-6010-44062	REBAR	MEAD LUMBER DO IT CENTER	13210020	\$1,183.50

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
260-6010-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$315.77
260-6010-48090	QC DEED FILING	PETTY CASH	6560	\$37.00
Subtotal for Department 6010 :				\$2,093.68
Department: 6012 - OTHER IMPROVEMENTS				
260-6012-48836	BARE GROUND APPLICATION	PRO-TECH SPRAYING SERVICE	345579	\$585.55
260-6012-48836	WEED CONTROL	PRO-TECH SPRAYING SERVICE	345625	\$275.00
Subtotal for Department 6012 :				\$860.55
Department: 6014 - DRAINAGE IMPROVEMENTS				
260-6014-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$22.98
Subtotal for Department 6014 :				\$22.98
Department: 6016 - PARK IMPROVEMENTS				
260-6016-48420	OUTLET ADAPTERS	WESTLAKE HARDWARE INC	7721841	\$23.97
Subtotal for Department 6016 :				\$23.97
Department: 6017 - RECREATION IMPROVEMENTS				
260-6017-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$384.10
260-6017-48520	REIMBURSEMENT/COMMUNITY NATATORIUM FEASIBILITY STUDY	SEWARD COUNTY COMMUNITY COLLEGE	318262	\$3,270.67
Subtotal for Department 6017 :				\$3,654.77
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-48991	FAÇADE IMPROVEMENT-339 E PANCAKE	JUAN L ROSALES	03/24/2026	\$10,000.00
Subtotal for Department 6020 :				\$10,000.00
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-44032	UNIT #220-OIL SERVICE	CHANCE'S SERVICE CENTER	0064548	\$134.98

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
261-6021-44032	CITY BUS MULTIPOINT INSPECTION 11/13/25	FOSS MOTOR CO INC	6017886	\$547.00
261-6021-44032	UNITS #267, 266, 221, 219, 220-BUS WASH	HIDDEN DETAILS	001837	\$450.00
261-6021-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$42.17
261-6021-46010	FILE POCKET FOLDERS	SOUTHERN OFFICE SUPPLY INC	340932	\$34.99
261-6021-46010	TONER	SOUTHERN OFFICE SUPPLY INC	340946	\$191.32
261-6021-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$2.22
Subtotal for Department 6021 :				\$1,402.68

Department: 6030 - CRIME/DRUG PREVENTION

262-6030-43022	KANSAS POLICE ADMINISTRATORS SEMINAR-C RODKEY	THE UNIVERSITY OF KANSAS	B728156	\$300.00
Subtotal for Department 6030 :				\$300.00

Department: 6040 - HOUSING

263-6040-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6139177543	\$42.17
263-6040-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 2026	\$1.48
263-6040-48070	NEW CONSTRUCTION-1011 N WASHINGTON AVE	GERARDO MONGE	03/03/2026	\$10,000.00
263-6040-48851	733 S CAIN-T M VEGA	AMERICAN TITLE & ABSTRACT SPEC IN	03/24/2026	\$3,000.00
263-6040-48851	609 CALVERT AVE-I MEDRANO	LOBOS ELECTRIC LLC	2810	\$3,000.00
263-6040-48851	PAINT PROGRAM/710 S WESTERN LOT #214	MEAD LUMBER DO IT CENTER	13229855	\$499.16
263-6040-48851	PAINT PROGRAM/1102 S PENNSYLVANIA	MEAD LUMBER DO IT CENTER	13266281	\$500.00
263-6040-48851	EXTERIOR/129 W COOLIDGE/B CHRISTY	MYERS ROOFING LLC	03/23/26	\$2,500.00
263-6040-48851	RELEASE MORTGAGE	PETTY CASH	6561	\$20.00
263-6040-48851	EXTERIOR/REPAIR FENCE/425 S NEW YORK AVE - S FOSDICK	R&BROTHERS CONSTRUCTION	43	\$2,421.80
Subtotal for Department 6040 :				\$21,984.61

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 6050 - BEAUTIFICATION				
264-6050-44024	LIGHT PARK/MARY FRAME SKATE PARK SIGNS	FJ WRAPZ & GRAPHIX	2019	\$220.00
264-6050-44024	FITTINGS	STANION WHOLESALE ELECTRIC CO	6071992-00	\$7.19
264-6050-44024	BIRD FEEDERS	TREVIPAY - WALMART	C4F36264	\$34.90
264-6050-44024	FITTINGS	WESTLAKE HARDWARE INC	7721722	\$21.99
264-6050-44024	PAINT	WESTLAKE HARDWARE INC	7721826	\$114.98
264-6050-44024	CAULK	WESTLAKE HARDWARE INC	7721961	\$3.99
264-6050-44024	BOLT SNAPS	WESTLAKE HARDWARE INC	7721966	\$10.58
264-6050-44030	ECHO EDGER	KEATING TRACTOR & EQUIPMENT INC	28103	\$449.99
264-6050-44030	WET CHARGED BATTERY	KEATING TRACTOR & EQUIPMENT INC	402644	\$180.27
264-6050-44030	RAKE	KEATING TRACTOR & EQUIPMENT INC	402649	\$1,167.44
264-6050-44030	FUEL FILTER	KEATING TRACTOR & EQUIPMENT INC	402699	\$53.50
264-6050-44030	CHAINSAW CHAIN	MEAD LUMBER DO IT CENTER	13242356	\$34.99
264-6050-44030	FITTINGS	WESTLAKE HARDWARE INC	7721815	\$3.58
264-6050-44030	MENDERHOSE	WESTLAKE HARDWARE INC	7721919	\$3.99
264-6050-44030	SUPPLIES TO REPAIR EDGER	WESTLAKE HARDWARE INC	7721924	\$91.46
264-6050-44030	CREDIT/RETURN SUPPLIES	WESTLAKE HARDWARE INC	7721930	(\$17.70)
264-6050-44030	FITTINGS	WESTLAKE HARDWARE INC	7721998	\$192.00
264-6050-44030	CARBON STEEL CHAIN	WESTLAKE HARDWARE INC	7722047	\$19.99
264-6050-44031	BRADFORD WHITE ELEMENT	HAVOC SUPPLY	22062	\$41.96
264-6050-44031	BASEBALL FIELD-PIPES	HAVOC SUPPLY	22468	\$112.26
264-6050-44031	WATER CLOSET FLUSH	HAVOC SUPPLY	22469	\$188.55
264-6050-44031	FLUSH VALVE/FAUCET	HAVOC SUPPLY	22487	\$202.05
264-6050-44031	SEALANT	MEAD LUMBER DO IT CENTER	13222705	\$7.00
264-6050-44031	RESTROOM SIGNS	MEAD LUMBER DO IT CENTER	13248924	\$3.34

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44031	UPHOLSTERY CLEANER	O'REILLY AUTOMOTIVE STORES INC	1453-468717	\$14.98
264-6050-44031	QUARTERLY PEST CONTROL	RINE EXTERMINATING INC	95962602	\$250.00
264-6050-44031	DOOR MATS/ACCENT RUG	TREVIPAY - WALMART	359A99E9	\$43.30
264-6050-44031	BLADE/UTILITY SCRAPER	WESTLAKE HARDWARE INC	7721960	\$9.98
264-6050-44031	HEATING ELEMENT	WESTLAKE HARDWARE INC	7722014	\$27.99
264-6050-44031	CEILING HOOKS/WINDOW AIR CONDITIONER	WESTLAKE HARDWARE INC	7722047	\$723.15
264-6050-44031	CAULK	WESTLAKE HARDWARE INC	7722048	\$23.97
264-6050-44031	PRIMER/PAINT	WESTLAKE HARDWARE INC	7722061	\$31.98
264-6050-44095	SAND & GRAVEL	J&R CONSTRUCTORS GROUP LLC	12442	\$658.45
264-6050-44095	ROAD GRAVEL	J&R CONSTRUCTORS GROUP LLC	12451	\$286.90
264-6050-44095	SAND	J&R CONSTRUCTORS GROUP LLC	12460	\$437.92
264-6050-44095	SAND	J&R CONSTRUCTORS GROUP LLC	12461	\$419.72
264-6050-44095	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	NOVEMBER 2025	\$2,180.00
264-6050-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	DECEMBER 2025	\$18.00
264-6050-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	DECEMBER 2025	\$262.90
264-6050-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	JANUARY 2026	\$25.84
264-6050-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	NOVEMBER 2025	\$26.22
264-6050-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	OCTOBER 2025	\$122.88
264-6050-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	339198	\$201.80
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	APRIL #1 2026	\$523.58
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$1,627.78
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #1 2026	\$132.92
264-6050-46032	MARKING FLAGS	WESTLAKE HARDWARE INC	7721986	\$13.99
264-6050-48089	SANDING BLOCKS/SHEETS	WESTLAKE HARDWARE INC	7721956	\$90.31
264-6050-48090	NYLON ROPE	WESTLAKE HARDWARE INC	7721965	\$23.99

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 6050 :	\$11,326.85

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$1,714,377.32

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$32,715.20
4100	NON DEPARTMENTAL	\$15,901.22
4110	LEGISLATIVE	\$595.41
4120	MUNICIPAL COURT/DIVE	\$9,953.03
4130	CITY MANAGER	\$119.89
4150	FINANCE DEPARTMENT	\$1,031.25
4152	PERSONNEL DEPARTMEN	\$210.06
4160	BUILDING MAINTENANCE	\$1,457.02
4180	I.T. DEPARTMENT	\$171,962.92
4210	POLICE ADMINISTRATION	\$39,931.15
4211	ANIMAL CONTROL DIVISI	\$9,302.53
4220	FIRE	\$3,945.81
4240	BUILDING INSPECTION SV	\$1,621.09
4250	COMMUNICATIONS	\$888.16
4290	TRAFFIC CONTROL MAIN	\$4,606.15
4300	STREET/HIGHWAY	\$2,502.29
4320	REFUSE	\$188,234.37
4330	FLEET MAINTENANCE	\$1,538.49

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4350	SEWER ADMINISTRATIVE		\$8,033.29
	4351	SEWER LINE CLEANING		\$4,212.60
	4352	SEWER PLANT OPERATIO		\$6,488.73
	4370	STREET LIGHTING		\$27,487.02
	4500	RECREATION ADMINISTR		\$7,540.49
	4520	RECREATION		\$4,042.75
	4540	SWIMMING POOL		\$3,000.00
	4550	GOLF COURSE		\$63,771.22
	4560	PARKS		\$912.41
	4570	PARKS		\$902.87
	4580	ARKALON RECREATIONA		\$931.07
	4611	DEPOT BUILDING FACILIT		\$600.51
	4612	GRIER HOUSE		\$2,871.34
	4920	CEMETERY		\$762.33
	4930	UTILITY BILLING		\$855.38
	4940	WATER UTILITY ADMIN		\$4,046.21
	4941	WATER UTILITY		\$54,093.22
	4942	WATER DISTRIBUTION		\$26,774.41
	4950	AIRPORT UTILITY		\$256,411.76
	4951	AIRPORT IMPROVEMENT		\$29,377.31
	4953	AIR MUSEUM		\$4,071.85
	4956	AIR MUSEUM/ROBOTICS		\$2,019.45

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4970	CONVENTION/TOURISM		\$1,400.38
	5050	CONSTRUCTION IMPROV		\$665,584.59
	6010	GENERAL OPERATIONS		\$2,093.68
	6012	OTHER IMPROVEMENTS		\$860.55
	6014	DRAINAGE IMPROVEMEN		\$22.98
	6016	PARK IMPROVEMENTS		\$23.97
	6017	RECREATION IMPROVEM		\$3,654.77
	6020	ECONOMIC DEVELOPMEN		\$10,000.00
	6021	PUBLIC TRANSPORTATIO		\$1,402.68
	6030	CRIME/DRUG PREVENTIO		\$300.00
	6040	HOUSING		\$21,984.61
	6050	BEAUTIFICATION		\$11,326.85
		Grand Total:		\$1,714,377.32

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$65.11
Subtotal for Department 4100 :				\$65.11
Department: 4130 - CITY MANAGER				
100-4130-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4130 :				\$64.89
Department: 4150 - FINANCE DEPARTMENT				
100-4150-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4150 :				\$64.89
Department: 4152 - PERSONNEL DEPARTMENT				
100-4152-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4152 :				\$64.89
Department: 4160 - BUILDING MAINTENANCE				
100-4160-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4160 :				\$64.89
Department: 4180 - I.T. DEPARTMENT				
100-4180-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4180 :				\$64.89
Department: 4220 - FIRE				
100-4220-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4220 :				\$64.89
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4240 :				\$64.89
Department: 4290 - TRAFFIC CONTROL MAINT DIV				
100-4290-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4290 :				\$64.89
Department: 4300 - STREET/HIGHWAY				
100-4300-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4300 :				\$64.89
Department: 4320 - REFUSE				
510-4320-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4320 :				\$64.89
Department: 4340 - ENGINEERING				
100-4340-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4340 :				\$64.89
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4350 :				\$64.89
Department: 4520 - RECREATION				
100-4520-46242	SNACKS	TREVIPAY - WALMART	858C6786	\$186.14
Subtotal for Department 4520 :				\$186.14
Department: 4550 - GOLF COURSE				
100-4550-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4550 :				\$64.89

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4560 - PARKS				
100-4560-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4560 :				\$64.89
Department: 4590 - LIBRARY				
205-4590-30101	MARCH 2026 APPROPRIATION	LIBRARY BOARD (TREASURER)	03/19/26	\$48,828.84
Subtotal for Department 4590 :				\$48,828.84
Department: 4920 - CEMETERY				
100-4920-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4920 :				\$64.89
Department: 4930 - UTILITY BILLING				
100-4930-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4930 :				\$64.89
Department: 4950 - AIRPORT UTILITY				
501-4950-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4950 :				\$64.89
Department: 4953 - AIR MUSEUM				
504-4953-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 4953 :				\$64.89
Department: 4956 - AIR MUSEUM/ROBOTICS				
209-4956-44030-004	SUPPLIES/ROBOTICS	TREVIPAY - WALMART	858C6786	\$85.08
Subtotal for Department 4956 :				\$85.08
Department: 4970 - CONVENTION/TOURISM				
206-4970-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4970 :				\$64.89
Department: 6010 - GENERAL OPERATIONS				
260-6010-44032	STEERING TIE ROD END	CATLETT AUTOMOTIVE INC	740371	\$178.47
Subtotal for Department 6010 :				\$178.47
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 6020 :				\$64.89
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-45030	AT&T SUBSCRIBER/ROUTER	AT&T	MAR 2026	\$64.89
Subtotal for Department 6021 :				\$64.89

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$50,706.33

Department Totals		
Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	\$65.11
4130	CITY MANAGER	\$64.89
4150	FINANCE DEPARTMENT	\$64.89
4152	PERSONNEL DEPARTMEN	\$64.89
4160	BUILDING MAINTENANCE	\$64.89
4180	I.T. DEPARTMENT	\$64.89
4220	FIRE	\$64.89
4240	BUILDING INSPECTION SV	\$64.89
4290	TRAFFIC CONTROL MAIN	\$64.89
4300	STREET/HIGHWAY	\$64.89
4320	REFUSE	\$64.89
4340	ENGINEERING	\$64.89
4350	SEWER ADMINISTRATIVE	\$64.89
4520	RECREATION	\$186.14
4550	GOLF COURSE	\$64.89
4560	PARKS	\$64.89
4590	LIBRARY	\$48,828.84
4920	CEMETERY	\$64.89

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4930	UTILITY BILLING		\$64.89
	4950	AIRPORT UTILITY		\$64.89
	4953	AIR MUSEUM		\$64.89
	4956	AIR MUSEUM/ROBOTICS		\$85.08
	4970	CONVENTION/TOURISM		\$64.89
	6010	GENERAL OPERATIONS		\$178.47
	6020	ECONOMIC DEVELOPMEN		\$64.89
	6021	PUBLIC TRANSPORTATIO		\$64.89
		Grand Total:		\$50,706.33

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
260-0000-27200	FAN BORUIM-STREET SWEEPER #187	RED EQUIPMENT LLC	P02467	\$4,218.92
Subtotal for Department 0000 :				\$4,218.92
Department: 4100 - NON DEPARTMENTAL				
100-4100-44032	TOLL CHARGE/LATE FEE	E-470 PUBLIC HIGHWAY AUTHORITY	03/30/26	\$13.50
100-4100-46028	INTERNET SERVICE	EPIC TOUCH	CITY HALL/APRIL 2	\$304.50
Subtotal for Department 4100 :				\$318.00
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-43091	SHELTER ANIMALS SPAY/NEUTER	JESSICA LEE BRAUN	03/23/2026	\$1,010.00
100-4211-46028	INTERNET SERVICE	EPIC TOUCH	ANIMAL CONTROL	\$162.75
100-4211-46620	TRANSPORT DRIVER-LAWRENCE KS 03/19/26	WISE, AMANDA D	95154	\$150.00
100-4211-46620	TRANSPORT DRIVER-LAWRENCE KS 03/26/26	WISE, AMANDA D	95155	\$150.00
Subtotal for Department 4211 :				\$1,472.75
Department: 4220 - FIRE				
100-4220-46028	INTERNET SERVICE	EPIC TOUCH	N FIRE/APRIL 2026	\$162.75
100-4220-46028	INTERNET SERVICE	EPIC TOUCH	SCOUT HUT/APRIL	\$130.50
Subtotal for Department 4220 :				\$293.25
Department: 4300 - STREET/HIGHWAY				
100-4300-46028	INTERNET SERVICE	EPIC TOUCH	STREET/APRIL 202	\$162.75
Subtotal for Department 4300 :				\$162.75
Department: 4320 - REFUSE				
510-4320-46028	INTERNET SERVICE	EPIC TOUCH	SANITATION/APRI	\$162.75
Subtotal for Department 4320 :				\$162.75

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-46028	INTERNET SERVICE	EPIC TOUCH	WASTEWATER/AP	\$162.75
Subtotal for Department 4350 :				\$162.75
Department: 4370 - STREET LIGHTING				
100-4370-44030	LED BULBS	STANION WHOLESALE ELECTRIC CO	6033400-00	\$465.60
Subtotal for Department 4370 :				\$465.60
Department: 4540 - SWIMMING POOL				
100-4540-45030	INTERNET SERVICE	EPIC TOUCH	ADVENTURE BAY/	\$131.25
Subtotal for Department 4540 :				\$131.25
Department: 4570 - PARKS				
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	BB/SB/APRIL 2026	\$162.75
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	MAHURON/APRIL	\$162.75
Subtotal for Department 4570 :				\$325.50
Department: 4612 - GRIER HOUSE				
100-4612-45030	INTERNET SERVICE	EPIC TOUCH	GRIER HOUSE/AP	\$162.75
Subtotal for Department 4612 :				\$162.75
Department: 4942 - WATER DISTRIBUTION				
530-4942-44032	BATTERY/UNIT #127	FOSS MOTOR CO INC	5011392	\$229.95
530-4942-44032	REPAIR UNIT #34	LEWIS CHEVROLET OF LIBERAL LLC	58027	\$525.13
530-4942-46028	INTERNET SERVICE	EPIC TOUCH	WATER TOWERS/	\$63.00
Subtotal for Department 4942 :				\$818.08
Department: 4953 - AIR MUSEUM				
504-4953-44035	REPAIR ROOF	MARK MARCELLUS	03/30/26	\$450.00

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4953 :				\$450.00
Grand Total :				\$9,144.35

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$4,218.92
4100	NON DEPARTMENTAL	\$318.00
4211	ANIMAL CONTROL DIVISI	\$1,472.75
4220	FIRE	\$293.25
4300	STREET/HIGHWAY	\$162.75
4320	REFUSE	\$162.75
4350	SEWER ADMINISTRATIVE	\$162.75
4370	STREET LIGHTING	\$465.60
4540	SWIMMING POOL	\$131.25
4570	PARKS	\$325.50
4612	GRIER HOUSE	\$162.75
4942	WATER DISTRIBUTION	\$818.08
4953	AIR MUSEUM	\$450.00
Grand Total:		\$9,144.35

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-46620	TRANSPORT DRIVER-PRATT KS 04/01/26	COLLINS, CATHERINE	95157	\$50.00
100-4211-46620	TRANSPORT DRIVER-FT COLLINS CO 04/02/26	WISE, AMANDA D	95156	\$150.00
Subtotal for Department 4211 :				\$200.00
Grand Total :				\$200.00

Department Totals		
Department	Dept. Description	Department Total
4211	ANIMAL CONTROL DIVISI	\$200.00
Grand Total:		\$200.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$782.90
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$3,347.47
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$306.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$424.57
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$437.89
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$440.76
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$462.11
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$246.22
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$703.33
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$215.55
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$792.71
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$822.09
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$862.22
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$1,052.75
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$1,083.48
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$1,308.62
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$1,718.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$606.20
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$108.08
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$8.37
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$23.08
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$28.28
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$35.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$47.91

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$50.41
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$253.40
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$103.08
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$102.42
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$120.92
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$141.77
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$164.49
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$185.38
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$192.26
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$201.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$204.86
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$99.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$98.66
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$7,347.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$327.53
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$414.83
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$413.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$384.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$193.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$337.27
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$503.59
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$305.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$265.94
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$213.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$77.43

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$154.93
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$184.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$373.53
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$824.42
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$1,048.40
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$1,280.82
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$1,347.92
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$1,977.06
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$2,026.76
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$13,532.16
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$482.45
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$1,030.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$498.19
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$803.26
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$719.47
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$640.35
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$533.81
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$525.86
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$376.24
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$24,597.12
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$1,031.34
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$203.46
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$389.86
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$339.72
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$1,452.70

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$680.89
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$810.56
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$1,236.65
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$78.32
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$334.88
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$305.50
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$309.46
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$195.59
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$45.74
207-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$350.91
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$907.71
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$212.29
261-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$1,340.32
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$274.75
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$64.26
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$476.84
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$112.89
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$26.40
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$208.82
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$117.54
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$502.56
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$768.88
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$179.72
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$547.93
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$128.15

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$124.08
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$789.24
510-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-326202610457	\$159.93
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$88.10
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$421.58
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$20.60
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$1,802.66
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$1,089.17
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$175.47
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$111.27
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$180.46
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$403.19
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$750.90
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$747.58
520-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-326202610457	\$159.92
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$1,005.21
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$633.79
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$235.09
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$148.23
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$823.24
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$66.76
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$180.47
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$493.12
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$1,163.29
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$276.70

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20100	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-326202610457	\$164.77
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$46.61
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$199.29
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$240.88
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$307.17
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$1,029.91
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$1,313.40
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$514.94
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$44.51
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$164.43
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$185.94
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$266.62
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$359.66
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$364.94
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$508.05
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$916.02
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$1,253.45
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$30,891.41
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$7,224.65
601-0000-28112	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$32,337.52
601-0000-28113	Automatic Invoice From Payroll, Vendor 107264	STATE EMPLOYEE TAXES	PR-326202610459	\$18,840.03
601-0000-28121	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$11,671.66
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$410.03
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$21,283.72
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-326202610457	\$181.00

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-326202610457	\$1,081.33
601-0000-28150	22-40302	CARL B DAVIS	PR-3262026104516	\$227.25
601-0000-28150	2021-LM-0485	LAW OFFICE OF DJR	PR-3262026104512	\$307.84
601-0000-28150	Automatic Invoice From Payroll, Vendor 107269	LAW OFFICE OF DJR	PR-3262026104512	\$370.56
601-0000-28152	VOSE ID 513-08-7697	BUREAU FOR CHILD SUPPORT ENFOR CEMENT	PR-326202610455	\$259.62
601-0000-28152	KELLY J CAMPBELL	INTERSTATE CHILD SUPPORT	PR-3262026104515	\$233.08
601-0000-28152	ID: ME18DM000019	KANSAS PAYMENT CENTER	PR-3262026104510	\$230.77
601-0000-28152	SW 2011-DM-000073 ALVARADO	KANSAS PAYMENT CENTER	PR-3262026104510	\$101.80
601-0000-28152	ID: SG12DM008639	KANSAS PAYMENT CENTER	PR-3262026104510	\$162.92
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-3262026104510	\$174.92
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-3262026104510	\$203.08
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-3262026104511	\$276.92
601-0000-28152	000333653002 Valdez	OKLAHOMA CENTRALIZED SUPPORT	PR-3262026104511	\$126.92
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-326202610451	\$2,412.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-326202610451	\$540.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-326202610451	\$1,839.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-326202610451	\$3,116.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-326202610451	\$420.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-326202610451	\$1,476.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-326202610451	\$569.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-326202610451	\$987.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-326202610451	\$6,200.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-326202610451	\$4,717.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-326202610451	\$4,444.00
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-326202610453	\$1,116.64

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-326202610453	\$4,251.63
601-0000-28171	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-3262026104513	\$702.72
601-0000-28176	Automatic Invoice From Payroll, Vendor 102054	BROWN'S SHOE FIT	PR-326202610456	\$278.44
601-0000-28176	Automatic Invoice From Payroll, Vendor 107782	HAT CREEK BUTCHERY LP	PR-3262026104514	\$103.10
601-0000-28192	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-326202610454	\$272.00
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$28.73
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-326202610458	\$122.86
722-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-326202610452	\$225.85

Subtotal for Department 0000 : \$275,512.19

Grand Total : \$275,512.19

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$275,512.19
Grand Total:		\$275,512.19



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 14, 2026
AGENDA ITEM #**

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

Date: April 14, 2026

From:

RE: ADJOURNMENT

Recommendation: