



City Commission Agenda
Tuesday, April 23, 2024, 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. April 2, 2024, Special Meeting Minutes.
 - b. April 9, 2024, 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. February P/Z meeting minutes
 - b. Lease #52.01 Millwright Best Repair LLC
 - c. Lease #190.04 I.C.S Scrap Metal
 - d. Liberal CVB Advisory Board Minutes
 7. Oxford House Information
 8. Ortuno Addition RHID
 - a. Rescind Ordinance No. 4613

- b. Public Hearing
 - c. Ordinance No. 4615 - Establishing the Ortuno Addition RHID and Adopting the Development Plan
- 9. Ordinance 4616 vacating a portion of Seneca St.
- 10. Resolution 2413 for abatement of nuisance vehicle at 23 W 3rd
- 11. Splash Pads
- 12. Animal Control Ordinance
- 13. LPD Joining Regional Drug Task Force
- 14. CITY STAFF
- 15. CITY MANAGER'S REPORT
- 16. ITEMS FROM COMMISSIONERS
- 17. VOUCHERS
 - a. 04/23/24 VOUCHERS
 - ADJOURNMENT



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 3.a.**

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

Date: April 23, 2024

From: Alicia Hidalgo, City Clerk

RE: April 2, 2024, Special Meeting Minutes.

Attached are the minutes for the April 2, 2024, Special Meeting.

Recommendation:

Staff recommends approval of the April 2, 2024, Special Meeting Minutes.

LIBERAL CITY COMMISSION WORK SESSION
April 2, 2024

A work session of the Liberal City Commission was held at 6:00 p.m. at the Commission Chambers located at 950 S. Grant, on Tuesday, April 2, 2024.

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

1. Joint Meeting with Planning and Zoning Board re: Comprehensive Plan Workshop.

The City Commission had no quorum.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 3.b.**

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

Date: April 23, 2024

From: Alicia Hidalgo, City Clerk

RE: April 9, 2024, Regular Meeting Minutes

Attached are the April 9, 2024, Regular Meeting Minutes.

Recommendation:

Staff recommends approval of the April 9, 2024, Regular Meeting Minutes

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
April 9, 2024

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, April 9, 2024.

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

City Staff Present: Assistant City Manager Brad Beer, Assistant City Manager Chris Ford, City Clerk Alicia Hidalgo, Building Inspector Dawn Rushton, Water Director Jose Rosales, Finance Director Scarlett Diseker, and City Attorney Lynn Koehn.

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

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

2. APPROVAL OF AGENDA.

Mayor Lara stated we need to add item #10 - Resolution No. 2414 – Resolution for Petra Residences Liberal Project.

Vice Mayor Parsons moved to approve the agenda, as amended, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Landry absent.

3. MINUTES: - March 26, 2024.

Commissioner Warren moved to approve the March 26, 2024, regular meeting minutes, with Vice Mayor Parsons seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Landry absent.

4. Items from Citizens.

No items were presented.

5. Items from Groups.

- Rozelle Webb, Chamber of Commerce, invited the Commission to the Western Kansas Congressional Delegation Conference on Thursday, April 25th at the Conference Center in Dodge City. Please let her know if you plan to attend.

6. CONSENT AGENDA

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

- a. Lease #112.02 Alvin Beavers
- b. Lease #185.02 Seward County Sheriff's Office
- c. Lease #TN-06.01 Bryan Peters
- d. CMB - Dollar General #25553, 318 S. Western Avenue.

Commissioner Vazquez moved to approve the consent agenda, as printed, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Landry absent.

7. Update on Resolution 2400, 809 N. Pennsylvania abatement.

- Building Inspector Dawn Rushton gave an update on 809 N. Pennsylvania. The exterior work is completed. The owner will need to work on the interior and have licensed contractors for the work.
- City Attorney Koehn suggested the Commission let Code Enforcement handle the internal issues and they can give a time frame they deem appropriate. Initially, the main issue was the outside and the structure itself and the hazard it caused to the public. They can work with the homeowner and remedy the situation that exists inside the property since it's not a danger anymore.

8. Water Line Replacement Project.

- Assistant City Manager Brad Beer stated the water line project was originally supposed to be done back in 2021. The original loan was for \$4.68 million. Bids were opened and the low bid was \$6.7 million. Staff is proposing to borrow an additional \$1.49 million, attach it to the current loan with an interest rate of 1.45%, and take the remainder \$650,000 this year and \$650,000 next year to pay the balance of \$1.2 million on that same loan. Staff is asking for permission to do that.
- Finance Director Scarlett Diseker stated the \$650,000 for the two years would be from the Water Reserve, which has sufficient funds.
- Assistant City Manager Beer stated it brings in about \$700,000/year.
- Director Diseker is looking at getting the 1.45% rate. Based on the numbers she's seen, repayment is within reach.
- Assistant City Manager Ford stated that one of the GO Bonds we were making payments on with water funds is paid off. He believes there is sufficient funding to make the repayments.
- They would begin work at the end of the month or first of next month.
- City Attorney Koehn suggested two motions. One to approve the bid with Middle Creek Corporation for the \$6,717,445.00 and then authorize City Staff to execute whatever documents are needed to increase the KDHE loan, as requested within this document.

Commissioner Warren moved to accept the low bid of \$6,717,445.00 from Middle Creek Corporation to complete the Water Project, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Landry absent.

Commissioner Warren moved to allow Staff to execute the necessary documents to secure the loan for the \$1.49 million at the same 1.45% to bring that loan amount to \$5,548,038.38, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Landry absent.

9. Water Tower Maintenance Contract.

- Water Director Jose Rosales appeared with John Reimer from Viking Industrial Painting. Director Rosales stated they went out for bids for a maintenance program for our water tower. We only received 1 bid back. The purpose of this contract will be to have a water tower maintained and up to EPA and KDHE specs. Viking will take care of everything from maintenance to interior and exterior painting.
- Assistant City Manager Beer stated Viking is a one-stop shop.
- Viking representative John Reimer stated the contract is a one-year contract that automatically renews.
- Discussion was held.
- Assistant City Manager Ford questioned if the agreement included a non-appropriation clause.
- It was explained and additional discussion was held.
- City Attorney Koehn suggested approving the contract, as presented, with an additional clause regarding the non-appropriation of fees in the event the City is not able to appropriate the fees in the future then it'd be grounds for automatic termination of the contract. He will get the language added to the contract and, if Viking agrees, the contract will be executed.

Vice Mayor Parsons moved to approve the proposal from Viking Industrial Painting for the annual contract in the amount of \$73,900, subject to getting the language in to cover any issues with non-appropriation in an amount not to exceed \$75,000/year. Commissioner Vazquez seconded the motion. The motion carried by a vote of 4 to 0, with Commissioner Landry absent.

10. Resolution No. 2414 – Petra Residences – Liberal Project.

Mayor Lara requested Commission consideration of Resolution No. 2414, entitled "A RESOLUTION DEMONSTRATING THAT THE PETRA RESIDENCES - LIBERAL PROJECT PROPOSED BY PETRA INVESTMENT PARTNERS, LLC HAS THE SUPPORT OF THE GOVERNING BODY AND THE COMMUNITY OF THE CITY OF LIBERAL, KANSAS AND, FURTHER, MAKING CERTAIN FINDINGS AND DETERMINATIONS REGARDING THE GOVERNING BODY'S DESIRE TO PARTNER WITH SAID DEVELOPER IN THE APPLICATION FOR FUNDING OF THE PROJECT UNDER THE KANSAS MODERATE INCOME HOUSING PROGRAM AND THE KANSAS HOUSING INVESTOR TAX CREDIT ACT COLLECTIVELY ADMINISTERED BY THE KANSAS HOUSING RESOURCES CORPORATION AND TO PARTICIPATE IN THE ADMINISTRATION OF ANY SUCH FUNDING AND TAX CREDITS."

- Mayor Lara states this is for a Moderate Income Housing Program, the MIH grant, and a request for the Kansas Housing Investor Tax credit.
- Tylan Dye, with Petra out of Wichita, Kansas, stated they've talked to the Mayor and Vice Mayor before. Petra brings housing solutions to smaller communities. They do this all over and know how to navigate the state. The resolution states the MIH and tax credit side, but they are not applying for MIH this round. What goes in next week is for the tax credits only. This project is a remodel for an existing structure that is lightly used. It is not being used daily, it is essentially used as a home for the people who own the place. They will acquire the property, change it, go through the zoning process, and turn it into livable units. They like to make the units into actual apartment units with long-term leases. They will use the state funds to do this. He stated a new build in Liberal, Kansas does not make sense without the support of the State. Petra is asking for the support to file on the City's behalf to get this done. If awarded, it's a hefty amount from the State. This is the first application on behalf of the City of Liberal. It is a 22-unit existing motel. There will be four one-bedroom units and 18 studio units for workforce housing. They have 54 units in Garden City, and units in Winfield, Larned, and Norton. This is a smaller risk for all involved, but it's important they get the units flipped quickly. They are working with other high-net-worth individuals in this community to make sure they have other people tied to this project.
- Mayor Lara questioned if the resolution needs to be changed since they are not asking for MIH or is this acceptable.
- Mr. Dye stated the resolution is acceptable, as is. He just wanted to be clear that they are not filing for the MIH and there is no miscommunication. This resolution will allow them to go back and file for an MIH if needed. It's great to get the support and to be tied to the City of Liberal. They may have rezoning work to do. Since this is an existing structure, they can turn it in six months. They will file next Friday; the State of Kansas has 45 days to work on it. It may not be 45 days, but the State said 45 days. The deadline for the application is next Friday, April 19.

Commissioner Vazquez moved to adopt Resolution No. 2414, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Landry absent.

11. CITY STAFF.

- Assistant City Manager Beer stated the restrooms in the parks will be open in the next couple of days. He received compliments on the batting cages that Staff built. Trees will be ready to pick up on Monday. There was one issue in that the maples did not come in so they had to substitute those tree orders. The 2nd Street bulb-outs are gone. The columbarium will be here in late fall, and people already want to purchase niches. He thinks they'll sell quickly. There is a big softball tournament for girls ages 10-14 this weekend so if you are out, go check it out.

- Assistant City Manager Ford stated Staff received the mower they ordered in 2022. Willow Tree's website is live and he thanked Keeley and Tim. It is www.liberalgolf.com and you can schedule tee times online.
- Finance Director Scarlett Diseker introduced Kristyn Reust as the new Finance Director. She will email One Cent Sales Tax documents and reports to the Commission.

12. CITY MANAGER's REPORT

- City Manager Varnado was absent.

13. ITEMS FROM COMMISSIONERS

Commissioner Warren thanked everybody for all they do. He appreciates it, and let's keep moving the city forward.

Commissioner Vazquez thanked Staff for all of their hard work and welcomed Kristyn. Now that the bathrooms are opened up, please be mindful. There have been issues with the bathrooms being graffitied. If you see something, be sure to report it. She'd hate to see the same things happening this year.

Vice Mayor Parsons thanked Staff for all their hard work and diligence. Thank you to Petra Residences for the work on your project. This is something they've been working on for a long time. He appreciates the fact that we might be getting close to a start on this. Kent McCarter retired last week and he wished him again, a healthy and happy long retirement. He welcomed Kristyn.

Mayor Lara thanked all the staff for all they do. He thanked Scarlett for the reports. He spoke with Alicia today and she provided information on the city boards. They can review what boards we have and maybe in the future look at appointing a Commissioner to attend some of their meetings. We may try and take on another organization in this style where they are independent, but maybe we appoint the board. That is all the information. He would like to acknowledge Alicia Hidalgo; her Region 7 Director sent a letter from the International Institute of Municipal Clerks and she has obtained her Master Municipal Clerk designation. She continues to get education. He is not sure what the designation will do, but thank you for all you do. Thank you for all the networking that you've done for us and the position and title that you hold, so thank you. He welcomed Kristyn. Thank you for all you do.

Commissioner Landry was absent.

14. VOUCHERS:

\$1,090,268.25 dated April 9, 2024.

Commissioner Warren moved to approve the vouchers, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Landry absent.

The meeting was adjourned by Mayor Lara.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 6.a.**

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

Date: April 23, 2024

From:

RE: February P/Z meeting minutes

Recommendation:

MINUTES REGULAR MEETING LIBERAL BOARD OF ZONING APPEALS

The Board of Zoning Appeals regular meeting on February 8th, 2024 at 7:00 PM, in the City Commission Chambers, 950 S Grant.

	Present	No. of Meetings Held in	No. of Meetings Attended in
<u>Members</u>	<u>Today</u>	<u>2024</u>	<u>2024</u>
Steve Merz, Chairman	Yes	2	2
Edgar Ortuno, Vice Chairman	Yes	2	2
Monalicia Arredondo	Yes	2	2
Jeff Hall	Yes	2	2
Jairo Vazquez	Yes	2	2
Nick Schwindt	Yes	2	2
Vacant			

Staff members: Keith Bridenstine, Zoning Administrator; Arlene Rosales, Secretary of the Board.

Steve Merz calls the meeting to session at 7:00PM. Steve notes we have a quorum.

Item #1

Approval of the BZA Minutes of January 11th, 2024 Regular Meeting.

Edgar Ortuno makes a motion to accept the minutes of January 11th, 2024 as presented with Mona Arredondo seconding the motion.

AYES: Merz, Schwindt, Vazquez, Hall, Arredondo, Ortuno.

NAYES: None

ABSTAIN: None

ABSENT: None

All in favor, motion carried unanimously.

Item #2

Board Application: Citlaly Reyes

Keith Bridenstine states the only requirements to apply to be on the board is to be 18 years of age and live inside the city limits. I had a meeting and explained some of the requirements and responsibilities & she expressed she was still interested.

Ms. Reyes states being a voice for her mother's business, Chikas Fresas, gave her the motivation to apply. I would be beneficial to be on the board coming from a woman, Hispanic owned business.

Jairo ask what High School did you attend? Did you do any extracurricular activity?

Ms. Reyes states she attended Liberal High School & she did not do any extracurricular activity.

Jairo states you listed you work as a biller, for what company?

Ms. Reyes states I work for Genesis Health Clinic mostly from home.

Edgar asks do you have any experience with zoning?

Ms. Reyes states she does not but can study and meet up to the standard that is required.

Nick states are you a lifetime member of the community?

Ms. Reyes I've been here since I was 2 years old.

Jeff ask what would you do to make Liberal better?

Ms. Reyes states I would bring more things for the children to enjoy in town.

Steve states the Seward County & Liberal Planning and Zoning board are doing a redo of the Comprehensive Plan. The Planning & Zoning board is the core committee of this projects. This project will take approx. a year and involve a lot of public meetings and time consuming, will you be able to give up your time?

Ms. Reyes states yes.

Board members agree to vote by secret ballot.

Edgar Ortuno motions to vote by secret ballot with Jeff Hall seconding the motion.

Keith states the count of the secret vote is in favor of denial.

Steve states to Ms. Reyes, I don't want you to give up, we need a little bit more experience & don't be afraid to come back to us again.

Motion carried unanimously.

Meeting closed.


Steve Merz, Chairman

ATTEST:


Arlene Rosales, Secretary

MINUTES REGULAR MEETING LIBERAL METROPOLITAN AREA

The Liberal Metropolitan Area Planning Commission convened for the public hearing in the City Commission Chambers, 950 S Grant on February 8th, 2024 at 7:00 pm

	Present	No. of Meetings Held in	No. of Meetings Attended in
<u>Members</u>	<u>Today</u>	<u>2024</u>	<u>2024</u>
Steve Merz, Chairman	Yes	2	2
Edgar Ortuno, Vice Chairman	Yes	2	2
Monalicia Arredondo	Yes	2	2
Nick Schwindt	Yes	2	2
Jeff Hall	Yes	2	2
Jairo Vazquez	Yes	2	2
Vacant			

Staff members: Keith Bridenstine, Zoning Administrator; Arlene Rosales, Secretary of the Board; Jeff Quist; Code Enforcement Officer

Steve Merz calls the meeting to order at 7:00PM. Steve notes there is a quorum present.

Item #1

Approval of the PZA Minutes of January 11th, 2024 Regular Meeting.

Edgar Ortuno makes a motion to approve the PZA January 11th, 2024 minutes as presented, with Jeff Hall seconding the motion.

AYES: Schwindt, Hall, Vazquez, Merz, Arredondo, Ortuno

NAYES: None

ABSTAIN: None

ABSENT: None

All in favor, motion carried unanimously.

Item #2

Discussion of Zoning Ordinance Amendments

Keith states last year we had a couple meetings working on things and we got some small corrections done. I think the feeling I get from our meeting on our zoning is the sign stuff is a problem I want to put an idea before you, what do you think of adopting an ICC book for Planning and Zoning? The layout is different than what our current zone book now is. When you do adopt an ICC book there are fields you have to fill in, they are left blank by the book to be chosen by the jurisdiction. It may be a rough transition to go from what we have to make the book fit without having to change our current zoning map. It is a little more simplifies and relaxed in some places. In my opinion the fact if you adopt an ICC Zoning book covers your somewhat if you get sued because you are following the zoning. I haven't made it the whole way through but I have read about 60% of this book. I wanted to get your input to see what you think?

Mona ask what does international cover?

Keith states they are recognized as worldwide; any country can put into the ICC and use the codes.

Steve states I would feel a little more comfortable defending our zoning if we had something like that behind us.

Keith states one of the biggest problems with our zoning is, if you put a sign up you have to get a permit but a religious sign they don't need a permit. We can't grant special privilege because of the message the sign says.

Steve ask what are the prices on each book if we were to get one?

Keith states the book is \$50-\$60.

Mona ask is the steering committee requesting this be re-written?

Steve states no, when they are doing this review they are going to look at all the previously Comprehensive Plans. They will go over it for a more general nature.

Keith states the Comprehensive Plan book contains the Comprehensive Plan, Zoning Code and the Sub Division Regulation, we haven't touched the zoning regulation yet & I know they have some stuff that needs cleaning up. I recommend if we have a look at this book.

Nick states what if we took that book and look at it by piece and look over it.

Keith states we can do that.

Jairo asks how easy is that codebook to read and understand?

Jeff Quist states its complicated when you first read it but once you figure it out it get easier.

Monalicia states I think if we are going to be using the books we will need to purchase some copies of the book.

Edgar states I would like to see other jurisdictions that have adopted this ICC book.

Keith states I will have to look into it.

Item #3

Administrators Report.

Keith Bridenstine states we have a possible variance for a back-yard setback. Next month we should have the preliminary plat for the replat of the ALCO Addition, its been on hold and now has been finalized and done and should be before you next month agendas

Item #4

Items from Members.

Jairo Vazquez- kudos to everyone doing a good job & Keith you're doing a good job, thank you.

Nick Schwindt- Nothing.

Steve Merz- I don't have anything other than to reiterate the Comprehensive Plan, there is a good chance that Seward County will piggy back the City of Liberal Comprehensive Plan. We as the Planning and Zoning, when the Comp Plan is all done it will be presented to us to approve and once we approve we pass it to the City Commission where it will be adopted as an ordinance, between now and that time be prepared to receive some email involvements. WSU & Professional engineering consultants are

doing this. The title of this is Liberal 2035, the vision is looking at where we would like to see Liberal go in the future.

Monalicia Arredondo- I agree we are making history here & I would like to congratulate the two individuals here that are on the County Board, I think that will help with some of our leading.

Jeff Hall- Please try again Citlaly.

Edgar Ortuno- I would like to say we need to be continuously more involved and be excited about these opportunities, a lot of action is actually happening and as long as we stay consistent and keep being motivated to continue working towards this goal. I know it takes some of our personal time. I hope you all are as motivated as I am, we are making history here.

Edgar makes a motion to adjourn the meeting.

All in favor.

Meeting Adjourned.

ATTEST:


Arlene Rosales, Secretary


Steve Merz, Chairman



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 6.b.**

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

Date: April 23, 2024

From: Judy Hernandez, Accountant I

RE: Lease #52.01 Millwright Best Repair LLC

Recommendation:

Staff requests Commission consideration to approve the attached Lease Agreement #52.01 with Millwright Best Repair LLC.

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of September, 2023**, by and between the City of Liberal ("Lessor") and **Millwright-Best-Repair, LLC., Attn: Nelson Vasquez, 215 Princeton Ave., Liberal, KS. 67901 Phone: (620) 277-8809** ("Lessee").

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

Part of Lot 4, Block 22
Lot 4 = 135' x 160' = 21,600 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 **September 1st, 2023**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **\$1,620.00 per year in advance or \$135.00 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;

Lessee Initials



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 discriminatory prices for each unit or service; provided, that Lessee may make reasonable and non-discriminatory discounts, rebates, or other similar types of price reductions to volume purchasers;

f. Lessee shall not be authorized or granted an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958;

g. Lessor reserves the right to further development or improve the landing area and all publicly owned air and navigation facilities of the airport as it sees fit, regardless of the desires or views of the Lessee, and without interference or hindrance by Lessee;

h. Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the airport which in the opinion of the Lessor would limit the usefulness of the airport or constitute a hazard to aircrafts;

i. During time of war or national emergency, Lessor shall have the right to enter into an agreement with the United States government for military/naval use of all or part of the landing area, the publicly owned air navigation facilities, and/or other areas or facilities of the Liberal Mid-America Regional Airport, including the leased premises. If any such agreement is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the United States Government, shall be suspended;

j. This Agreement shall be subordinate to the provisions of any outstanding Agreement between Lessor and the United States relative to the maintenance, operation or development of the airport;

k. Lessee agrees to abide by all laws, rules, and regulations affecting the leased premises or Lessee's use of the leased premises, and in particular will not jeopardize any reasonable function of the Liberal Mid-America Regional Airport or its ability to receive federal funding;

l. Lessee agrees that no person on the grounds of race, color, or national origin shall be excluded from participating in, denied the benefits of, or be otherwise subject to discrimination in the use of the Liberal Mid-America Regional Airport; that any construction of improvements on, over or under the leased premises in the furnishing of service thereon, no person on the

Lessee Initials _____

grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination; and that Lessee shall use the premises in compliance with all other requirements imposed by 49 C.F.R. Part 21, Non-Discrimination in Federally Assisted Programs of the Department of Transportation;

m. No rights granted by this Agreement will be exercised in a manner which would interfere with or adversely affect the use, operation, maintenance or development of the airport;

n. There is hereby reserved to the Lessor, its successors and assigns, for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the air space above the leased premises, together with the right to cause in said air space such noise as may be inherent in the operation of the aircraft, now known or hereafter used for navigation of or flight in the air, using said air space or landing at, taking off from, or operating on or about the Liberal Mid-America Regional Airport;

o. Lessee shall not cut down or remove any tree from the leased premises without the written consent of the Lessor;

p. Lessee shall keep the leased premises clean, neat, and presentable, shall not increase any existing fire hazards, and shall not use the leased premises in a manner which would in any way annoy or interfere with the other tenants or users of the Liberal Mid-America Regional Airport. The Lessee shall keep the lot or piece of land free and clear of all weeds and obnoxious growths and shall cut such weeds and obnoxious vegetation growths before the same blossoms or matures or attains a size sufficient to interfere in any manner with the health, convenience or pleasure of persons living near or adjacent to such premises or of persons using the streets, alleys or sidewalks and shall not permit the seeds therefrom to be scattered upon the same or adjacent property.

In the event Lessor, in its sole discretion, believes the premises violate the requirements of sub (p), then Lessor shall give written notice to Lessee of the items in violation. Lessee shall have five (5) days from receipt of said notice to cure said violation(s). In the event Lessee fails to cure such violation(s), then Lessor may elect to cure the violation(s) and assess the costs to the Lessee for immediate payment. The costs to cure the violation(s) shall include any and all reasonable fees including but not limited to hourly work per worker not to exceed \$20 per hour, mileage, etc. Costs shall be documented and provided to Lessee with the amount to be paid in writing. Failure to timely pay shall be considered a breach of the lease agreement;

q. Lessee shall comply with all federal, state, and local regulations upon the installation of above ground or below ground storage tanks, and shall obtain the prior written consent of the Lessor before any such installation.

r. In the event facilities are constructed, maintained, or otherwise operated on the said property described in this lease for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits, the Lessee shall

Lessee Initials _____

maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49CFR Part 21, Non-Discrimination Federally Assisted Programs of the Department of Transportation and as said regulations may be amended.

s. **Alcohol Consumption on City Airport Property Prohibited.** Lessee shall comply with City ordinances regarding the prohibited consumption of any type of alcoholic liquor upon City Airport property.

t. **Animals at Large.** Lessee shall comply with City ordinances prohibiting the owning, harboring or having the custody or possession of any dog to cause or allow such animal to run at large within the City and City Airport property. Off-leash dogs on the airport not only present a nuisance to other airport tenants, but to the general safety of airport operations.

u. **Land Purchase.** In the event Lessor makes the determination to sell the leased premises, Lessee shall have first right of refusal to pursue said purchase.

6. **Liability and Insurance.** Lessee shall hold Lessor free, including reasonable attorneys' fees, and harmless from all claims, damages, suits, or causes of action resulting from injuries to persons or property and arising thereon or out of the use, occupancy, or condition of the leased premises and shall carry, maintain and **deposit proof with the Lessor of liability insurance with an insurance company**, satisfactory to Lessor, insuring Lessor as an additional named insured, against liability in the minimum amount of \$1,000,000 per occurrence arising on or about the leased premises, together with \$25,000 property damage insurance. In addition thereto, Lessee shall obtain and maintain adequate fire, accident, casualty, and extended coverage insurance covering the replacement value of contents (including fixtures and attached improvements not considered part of the building for insurance purposes) of any building or personal property owned by Lessor on the leased premises, and again provide Lessor with proof of same and name Lessor as an additional insured. If Lessor is required to resort to an attorney to defend or enforce any of its rights against Lessee and prevails in such litigation, Lessee shall pay Lessor's reasonable attorney's fees and court costs.

7. **Utilities.** Lessee shall pay promptly all charges for heat, light, gas, water and power used by Lessee in or upon the leased premises; shall pay promptly for garbage and sewage removal and waste removal, if any.

8. **Taxes.** Lessee shall pay all annual taxes and assessments levied against any buildings, fixtures, attached improvements, or real estate on the leased premises, and in addition thereto Lessee shall pay all taxes and special assessments assessed against the personal property or real property located on the leased premises. Lessee's tax payment shall be due at the time it would be due if Lessee were the owner of the leased premises.

9. **Inspection.** Lessor and its agent shall have free access to the leased premises during all reasonable hours for the purpose of examining the same and to ascertain if they are in good

Lessee Initials _____

repair, and to make reasonable repairs which the Lessor may require or desire to make. Lessee, by taking possession of the property accepts it in that condition existing at the time of occupancy and waives any claim Lessee may have concerning the condition of the property. Lessee acknowledges that taking possession includes a full and complete inspection of the property. Lessor shall not be liable for any defects, latent or otherwise, on the leased premises.

10. Repairs and Modification. Lessee agrees that any repairs or modifications made to City owned buildings or personal property leased hereunder can be made at the Lessee's own expense if less than \$100.00, if it does not devalue the property or do structural damage to the property. Under all other situations including when Lessee wants Lessor to pay, Lessee shall obtain prior approval from the Airport Manager, with the right to appeal any repairs and modifications greater than \$300.00 to the City Manager. If approval is not received, Lessee can be required to pay for the cost of repair or modification or remove it at Lessee's expense, at Lessor's discretion. All requests for approval of the Airport Manager or City Manager shall be accompanied by two estimates for the repair or modification.

11. Environmental Hazard. For the duration of this Lease, Lessee warrants that it will not use, or permit to be used, the leased premises in a manner that would permit hazardous substances, pollutants, or other controlled substances in violation of environmental laws, rules, or regulations to exist on the leased premises. As soon as Lessee becomes aware of any such violation or potential violation existing on the leased premises, or any investigation, complaint or inquiry regarding the same, Lessee shall immediately inform Lessor. Lessee shall keep current all licenses or permits concerning air, water, underground tanks, dumping, storage, or other uses of the leased premises. Lessee further agrees to indemnify, defend, and hold Lessor harmless from and against any liability, loss, cost, damage, or expense, including, without limitation, reasonable attorney fees, arising from any lien, clean up, or removal costs under any hazardous substances, environmental protection, clean air and water act, or other local, state or federal law or regulation in connection with the leased premises, unless the violation is solely caused by Lessor. Lessor and Lessee shall not be required to perform an environmental audit, survey, testing, or other review of the property before entering into this Lease, though Lessee may do so at Lessee's sole risk and expense.

12. Oil and Gas Leases. All existing oil and gas leases covering the leased premises are prior in right and time to this Lease and this Lease is subject to its terms and conditions insofar as the use of the surface of the leased premises is concerned. Lessor reserves the right to enter into future oil and gas leases covering all or part of the leased premises, and in such event, the oil and gas Lessee shall pay reasonable damages to Lessee named herein for the interference to the Lessee's use of the surface and Lessor will make an equitable abatement of rent based on the square footage of the surface taken by the oil and gas Lessee.

13. Assignment and Sublease. Lessee may not assign or sublease all or any part of the premises, and any attempt to do so is void, unless expressly approved in writing by Lessor.

Lessee Initials _____

14. Default. Lessee shall be in default if any of the following occur:

- a. Rent is more than ten (10) days past due, even though the late payment fee will continue to accrue;
- b. Failure to perform any term, condition, or covenant of this Lease;
- c. Lessee becomes bankrupt or insolvent, or has a Petition in bankruptcy or for the appointment of a receiver filed by or against Lessee;
- d. Lessee makes an assignment for the benefit of creditors;
- e. Lessee abandons the premises;
- f. Lessee has any part of the leased premises taken by writ of execution;
- g. Lessee allows any type of lien to attach to the leased premises.
- h. Lessee fails to timely pay any tax assessment becoming due during the Lease term.

In the event of default by Lessee, Lessor, besides other rights or remedies it may have according to law, shall have the immediate right of re-entry and may remove all persons and property from the leased premises, with such property removed (or secured) and stored in a public warehouse or elsewhere at the cost of, and for the account of Lessee, all without service or notice or resort to legal process and without being deemed guilty of or liable for trespass or becoming liable for any loss or damage which may be occasioned thereby. Additionally, Lessor may take all reasonable steps to bring the lease into compliance and assess the cost incurred in bringing the lease into compliance against the Lessee.

15. Non-Waiver. Any waiver by Lessor of a breach by the Lessee of any covenant, term, or condition contained in this lease shall not be construed to be a waiver of any subsequent breach of the same or other covenant, term, or condition.

16. Total Agreement and Modifications in Writing. This Agreement contains the entire agreement between the parties and cannot be changed or terminated except by written instrument subsequently executed by the parties. This Agreement and the terms and conditions applied and are binding on the heirs, legal representatives, successors, and assigns of both parties.

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IN WITNESS WHEREOF, the parties hereof have executed this Airport Lease the day and year first above written.

Lessee Initials _____

CITY OF LIBERAL

By _____
Mayor

ATTEST: _____
City Clerk

LESSEE

By _____


Nelson N Vasquez
(Typed/Printed Name of Lessee)

Lessee Initials _____



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 6.c.**

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

Date: April 23, 2024

From: Judy Hernandez, Accountant I

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

Recommendation:

Staff requests Commission consideration to approve the attached Lease Agreement #190.04 with I.C.S Scrap Metal.

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of May, 2024**, 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 1st, 2024**. 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 **\$2466.82 per year in advance or \$205.57 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;

Lessee Initials IC.

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 discriminatory prices for each unit or service; provided, that Lessee may make reasonable and non-discriminatory discounts, rebates, or other similar types of price reductions to volume purchasers;

f. Lessee shall not be authorized or granted an exclusive right within the meaning of Section 308 of the Federal Aviation Act of 1958;

g. Lessor reserves the right to further development or improve the landing area and all publicly owned air and navigation facilities of the airport as it sees fit, regardless of the desires or views of the Lessee, and without interference or hindrance by Lessee;

h. Lessor reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Lessee from erecting, or permitting to be erected, any building or other structure on the airport which in the opinion of the Lessor would limit the usefulness of the airport or constitute a hazard to aircrafts;

i. During time of war or national emergency, Lessor shall have the right to enter into an agreement with the United States government for military/naval use of all or part of the landing area, the publicly owned air navigation facilities, and/or other areas or facilities of the Liberal Mid-America Regional Airport, including the leased premises. If any such agreement is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the United States Government, shall be suspended;

j. This Agreement shall be subordinate to the provisions of any outstanding Agreement between Lessor and the United States relative to the maintenance, operation or development of the airport;

k. Lessee agrees to abide by all laws, rules, and regulations affecting the leased premises or Lessee's use of the leased premises, and in particular will not jeopardize any reasonable function of the Liberal Mid-America Regional Airport or its ability to receive federal funding;

l. Lessee agrees that no person on the grounds of race, color, or national origin shall be excluded from participating in, denied the benefits of, or be otherwise subject to discrimination in the use of the Liberal Mid-America Regional Airport; that any construction of improvements on, over or under the leased premises in the furnishing of service thereon, no person on the

Lessee Initials _____

grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination; and that Lessee shall use the premises in compliance with all other requirements imposed by 49 C.F.R. Part 21, Non-Discrimination in Federally Assisted Programs of the Department of Transportation;

1. **Compliance with Regulations:** The Lessee will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are listed below:
 - a.) Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq., 78 stat. 252)(prohibits discrimination on the basis of race, color, national origin);
 - b.) The Lessee will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability
2. **Nondiscrimination:** The Lessee, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21. In all such situations the lease will comply with the following:
 - a.) **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract
 - b.) The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Lessee for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Lessee will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a lessee is in the exclusive possession of another who

Lessee Initials _____

fails or refuses to furnish the information, the Lessee will so certify to the Sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a Lessee's noncompliance with the non-discrimination provisions of this contract, the Sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the Lessee under the contract until the Lessee complies; and/or Cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The Lessee will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Lessee will take action with respect to any subcontract or procurement as the Sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Lessee becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Lessee may request the Sponsor to enter into any litigation to protect the interests of the Sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.
7. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
8. 49 CFR part 21 (Non-discrimination in Federally-Assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
9. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
10. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 2 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
11.
 - Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27 (Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance);
12.
 - The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
13.
 - Airport and Airway Improvement Act of 1982 (49 USC § 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);

Lessee Initials _____

14. • The Civil Rights Restoration Act of 1987 (PL 100-259) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
15. • Titles II and III of the Americans with Disabilities Act of 1990 (42 USC § 12101, et seq) (prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
16. • The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
17. • Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations);
18. • Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs [70 Fed. Reg. 74087 (2005)];
19. • Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC § 1681, et seq).

m. No rights granted by this Agreement will be exercised in a manner which would interfere with or adversely affect the use, operation, maintenance or development of the airport;

n. There is hereby reserved to the Lessor, its successors and assigns, for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the air space above the leased premises, together with the right to cause in said air space such noise as may be inherent in the operation of the aircraft, now known or hereafter used for navigation of or flight in the air, using said air space or landing at, taking off from, or operating on or about the Liberal Mid-America Regional Airport;

Lessee Initials _____

o. Lessee shall not cut down or remove any tree from the leased premises without the written consent of the Lessor;

p. Lessee shall keep the leased premises clean, neat, and presentable, shall not increase any existing fire hazards, and shall not use the leased premises in a manner which would in any way annoy or interfere with the other tenants or users of the Liberal Mid-America Regional Airport. The Lessee shall keep the lot or piece of land free and clear of all weeds and obnoxious growths and shall cut such weeds and obnoxious vegetation growths before the same blossoms or matures or attains a size sufficient to interfere in any manner with the health, convenience or pleasure of persons living near or adjacent to such premises or of persons using the streets, alleys or sidewalks and shall not permit the seeds therefrom to be scattered upon the same or adjacent property.

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Lessee Initials _____

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- d. Lessee makes an assignment for the benefit of creditors;
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- g. Lessee allows any type of lien to attach to the leased premises.
- h. Lessee fails to timely pay any tax assessment becoming due during the Lease term.

In the event of default by Lessee, Lessor, besides other rights or remedies it may have according to law, shall have the immediate right of re-entry and may remove all persons and

Lessee Initials _____

property from the leased premises, with such property removed (or secured) and stored in a public warehouse or elsewhere at the cost of, and for the account of Lessee, all without service or notice or resort to legal process and without being deemed guilty of or liable for trespass or becoming liable for any loss or damage which may be occasioned thereby. Additionally, Lessor may take all reasonable steps to bring the lease into compliance and assess the cost incurred in bringing the lease into compliance against the Lessee.

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IN WITNESS WHEREOF, the parties hereof have executed this Airport Lease the day and year first above written.

CITY OF LIBERAL

By _____
Mayor

ATTEST: _____
City Clerk

LESSEE

By _____

Lessee Initials _____

Ivan Andrés Cruz E.
(Typed/Printed Name of Lessee)

Lessee Initials _____



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 6.d.**

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

Date: April 23, 2024

From:

RE: Liberal CVB Advisory Board Minutes

Recommendation:

LIBERAL CONVENTION AND TOURISM BOARD

April 18, 2024

Tourist Information Center

	Service On Board	Meetings Attended	Term	Attendance Today
Jay Bhakta Chair	08/2008/2026	2	5	Present
Chuck Lamberson	07/2009/2027	2	4	Present
Rosa Castenada	10/2015/2024	2	2	Present
Diana Esparza-Villarreal	10/2022/2024	1	1	Present
Devon Ponder	10/2022/2026	0	1	Absent
Sally Fuller, Director				Present

Meeting was called to order at 1:35 p.m. by Chair Jay Bhakta.

Mintues were approved following a motion by Chuck Lamberson, second by Diana Esparza-Villarreal. Financials were reviewed and discussed. Fuller handed out 2023 4th QTR TGT collection amounts and a year to year TGT comparison.

Director's Report (Attached)

The group discussed and voted on four tourism grant requests. Total requested from the four was \$40,000. Total granted was \$17,500.

Lamberson made a motion, seconded by Rosa Castenada, to grant \$1500 to the Liberal Recreation Department to assist with a Harlem Wizards Basketball game planned for September at Liberal High School. Motion carried.

Castenada made a motion, seconded by Lamberson, to grant \$12,500 to the Seward County Rodeo Association for the PRCA Rodeo in August. Motion carried.

Lamberson made a motion to grant \$1000 to Crossroads Center Inc. for its Ranch Rodeo. Motion died for lack of a second. Following further discussion, Castenada made a motion to grant \$2000 to the group, Lamberson seconded. Motion carried.

Esparza-Villarreal made a motion to grant the Liberal Baseball Association \$1500 for a Sandlot movie event in the park, second by Castenada. Motion carried.

Meeting adjourned at 2:30 p.m.

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

Convention and Tourism Director's Report April

The early bird deadline for the 2025 Kansas Travel Guide was Feb. 29th and we did listings for all lodging properties, attractions and several long-term local restaurants. We also keep website listings on travelks.com updated for lodging, restaurants, locally owned shopping venues and events. The website listings are free.

Try Southwest Kansas had a booth at the Backwoods Hunting and Fishing Expo in Oklahoma City in early March. There are multiple events going on at the OK Fairgrounds that weekend including small school basketball championships. This makes the crowds at that particular show much more diverse than most outdoors shows attract. Conversations are often more about family leisure travel than hunting.

We also had a booth at the Travel and Adventure Show in Dallas in late March. The attendance at this show includes travel trade (i.e. bus tour operators, travel agents, etc.) and media along with the public. Total attendance this year was 9086 which isn't quite a pre-2020 numbers but was an increase of over 1000 people from 2023 attendance.

The Wild West Country Museum Passport app is being utilized again this year. People can download TurfHunt App to join and then gain points by visiting places in the 22 counties. If families want to combine this with the Sunflower Summer program then they can get into many of the venues for free. This program is being administered by Kansas Tourism this summer.

Upcoming Trade Shows/Events:

Women's Fair	April 26-28, 2024	Wichita, KS
Midwest Travel Network Conference	June 13-15, 2024	Shipshewana, IN
Kansas Tourism Conference	Oct. 21-23, 2024	Olathe, KS

Upcoming Events

Little Shop of Horrors	April 18-20	SCCC Theater
MAYB Tournament	April 20	Recreation Center
Woodcarving Class	Every Monday	Baker Arts Center
KSCB Springfest Home Show	April 27-28	Activity Center
Crossroads Ranch Rodeo	April 27	Fairgrounds
Farmers Market Opening Day	May 4	Liberal Plaza
SCCC Graduation	May 4	SCCC
Yellow Brick Road Car Show	May 11	Light Park
LHS Graduation	May 11	Redskin Field

March Totals

Welcome Bags: 200 for Ogallala Summit & Del Aquifer Conference

Donations: 0

Visitor Packets Mailed: 89

Hunting Packets Mailed: 0

Pinned Visitors to TIC: 61 International Visitors: 5 from England and Canada



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 7.**

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

Date: April 23, 2024

From: Kim Clinkingbeard, Municipal Court Director

RE: Oxford House Information

Oxford House Alumni provides information to the City of Liberal on Oxford Houses and their plans to move forward with housing in our community.

Recommendation:

No action is requested from the governing body at this time.



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 8.**

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

Date: April 23, 2024

From: Karen LaFreniere, Grants Director

RE: Ortuno Addition RHID

The City Commission previously passed a Resolution and Ordinance relating to the establishment of the Ortuno Addition, McCray Replat per Ordinance No. 4613; upon investigation, the City determined that notice was not published in the newspaper as required by Kansas law.

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 8.a.**

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

Date: April 23, 2024

From: Karen LaFreniere, Grants Director

RE: Rescind Ordinance No. 4613

Recommendation:

Because proper publication was not done prior to this ordinance being passed, staff recommends rescinding and repealing Ordinance No. 4613 in its entirety.



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 8.b.**

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

Date: April 23, 2024

From: Karen LaFreniere, Grants Director

RE: Public Hearing

Public Hearing on establishing a Rural Housing Incentive District within the City and adopting a plan for the development of housing and public facilities in such district. (Ortuno Addition, partial McCray replat.)

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 8.c.**

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

Date: April 23, 2024

From: Karen LaFreniere, Grants Director

RE: Ordinance No. 4615 - Establishing the Ortuno Addition RHID and Adopting the Development Plan

ORDINANCE NO. 4615

AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS ESTABLISHING A RURAL HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH DISTRICT, AND MAKING CERTAIN FINDINGS IN CONJUNCTION THEREWITH (ORTUNO ADDITION, MCCRAY REPLAT)

Recommendation:

Approve Ordinance No. 4615 and adopt the Development Plan for Ortuno Addition as presented.

This Ordinance rescinds and sets aside Ordinance No. 4613 adopted by the Liberal City Commission on February 13, 2024 due to a lack of notice of publication for hearing. This prior ordinance was filed at the Seward County Register of Deeds at Book 749, Page 1128-1131.

ORDINANCE NO. 4615

AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS ESTABLISHING A RURAL HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH DISTRICT, AND MAKING CERTAIN FINDINGS IN CONJUNCTION THEREWITH (ORTUNO ADDITION, MCCRAY REPLAT)

WHEREAS, the City previously passed a resolution and ordinance relating to the establishment of the Ortuno Addition, McCray Replat per Ordinance 4613; upon investigation, the City has determined that notice as required by Kansas law was not obtained prior to the passing of said ordinance. Due to improper notice, Ordinance No. 4613 is hereby rescinded and repealed in its entirety; and

WHEREAS, K.S.A. 12-5241 et seq. (the "Act") authorizes any city incorporated in accordance with the laws of the State of Kansas (the "State") with a population of less than 60,000 located in a county with a population of less than 80,000 to designate rural housing incentive districts within such city; and

WHEREAS, prior to such designation the governing body of such city shall conduct a housing needs analysis to determine what, if any, housing needs exist within its community; and

WHEREAS, after conducting such analysis, the governing body of such city may adopt a resolution making certain findings regarding the establishment of a rural housing incentive district and providing the legal description of property to be contained therein; and

WHEREAS, after publishing such resolution, the governing body of such city shall send a copy thereof to the Secretary of Commerce of the State (the "Secretary") requesting that the Secretary agree with the finding contained in such resolution; and

WHEREAS, if the Secretary agrees with such findings, such city may proceed with the establishment of a rural housing incentive district within such city and adopt a plan for the development or redevelopment of housing and public facilities in the proposed district; and

WHEREAS, the City of Liberal, Kansas (the "City") has an estimated population of 19,640, in located in Seward County, Kansas which has an estimated population of 21,747 and therefore constitutes a city as said term is defined in this Act; and

WHEREAS, in September of 2012 the Governing Body of the City updated the Housing Needs Analysis, a copy of which is on file in the office of the City Clerk; and

WHEREAS, the Governing Body of the City has heretofore adopted Resolution No. 2186 which made certain findings relating to the need for financial incentives relating to the construction of quality housing within the City, declared it advisable to establish a Rural Housing Incentive District pursuant to the Act and authorized the submission of such Resolution and a Housing Needs Analysis to the Kansas Department of Commerce in accordance with the provisions of the Act; and

WHEREAS, the Secretary of Commerce, pursuant to a letter dated June 3, 2014, authorized the City to proceed with the establishment of a Rural Housing Incentive District (McCray Addition) pursuant to the Act; and

WHEREAS, the City has caused to be prepared a plan for the development or redevelopment of housing and public facilities in the proposed Rural Housing Incentive District (the "District") in accordance with the provisions of the Act (the "Plan"); and

WHEREAS, the Plan Includes:

1. The legal description and map required by subsection (a) of K.S.A. 12-5244;
2. The existing assessed valuation of the real estate in the proposed district, listing the land and improvement values separately;
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed district;
4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the proposed District, and the location thereof;
5. A listing of names, addresses, and specific interest in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District;
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District;
7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, set forth the boundaries of the proposed District, provided a summary of the proposed Plan, called a public hearing concerning the establishment of the proposed District for February 13, 2024, and provided for notice of such public hearing as provided in the Act; and

WHEREAS, the Governing Body of the City has heretofore adopted Resolution No. 2411 which made a finding that the City is considering the establishment of the proposed District and adopting the proposed Plan pursuant to the Act, set forth the boundaries of the proposed District, provides a summary of the proposed Plan, called a public hearing concerning the establishment of the proposed District for April 23, 2024 and provided for notice of such public hearing as provided in the Act; and

WHEREAS, a public hearing was held on April 23, 2024, after due published and delivered notice in accordance with the provisions of the Act; and

WHEREAS, upon considering the information and public comments received at the public hearing, the Governing Body of the City hereby deems it advisable to make certain findings to establish the proposed District and to adopt the proposed Plan.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the City of Liberal, Kansas as follows:

Section 1. Findings. The Governing hereby finds that due notice of the public hearing conducted April 23, 2024, was made in accordance with the provisions of the Act.

Section 2. Creation of the Rural Housing Incentive District. A Rural Housing Incentive District is hereby created within the City in accordance with the provisions of the Act, which shall consist of the following described real property in the Development, in the City of Liberal, Seward County, Kansas:

LEGAL DESCRIPTION

A parcel of land located in the Northeast Quarter of Section 8, Township 35 South, Range 33 West of the 6th Principal Meridian, Seward County, Kansas, also located in part of Tracts B and C of McCray Addition and Tract D of McCray Second Addition to the City of Liberal, Seward County, Kansas, more particularly described as follows by Thad C. Reynolds L.S. #1354 on October 22, 2022;

Commencing at the Southeast Corner of said Northeast Quarter, thence N01°17'51"E along the East Line of said Quarter a distance of 677.84 feet, thence N88°41'57"W a distance of 40.07 feet to the Point of Beginning of

the parcel to be described;

-thence continuing N88°41'57"W a distance of 520.98 feet

-thence along a tangent curve to the right with an arc length of 331.79 feet, a radius of 470.00 feet, a chord bearing of N68°28'05"W, and a chord distance of 324.94 feet;

-thence N48°14'58"W a distance of 135.59 feet;

-thence N41°45'44"E a distance of 9.99 feet;

-thence along a tangent curve to the left with an arc length of 158.87 feet, a radius of 225.00 feet, a chord bearing of N21°32'00"E, and a chord distance of 155.59';

-thence N01°18'19"E a distance of 446.81 feet;

-thence along a tangent curve to the left with an arc length of 194.57 feet, a radius of 225.00 feet, a chord bearing of N23°28'07"W, and a chord distance of 188.56';

-thence N48°06'40"W a distance of 154.65 feet;

-thence N49°32'43"E a distance of 128.38 feet;

-thence S88°14'59"E a distance of 121.15 feet;

-thence S48°22'15"E a distance of 231.24 feet;

-thence S01°17'33"W a distance of 285.00 feet;

-thence S88°32'30"E a distance of 341.90 feet;

-thence S01°17'46"W a distance of 185.92 feet;

-thence S88°40'56"E a distance of 330.30 feet;

-thence S01°19'50"W a distance of 535.51 feet to the POINT OF BEGINNING.

Said parcel contains 15.08 Acres, more or less, and is subject to easements, restrictions and reservations of record.

Section 3. Approval of Development Plan. The Plan for the development or redevelopment of housing and public facilities in the District as presented to the Governing Body this date, is hereby approved.

Section 4. Adverse Effect on Other Government Units. If, within thirty (30) days following the conclusion of the public hearing on April 23, 2024, any of the following occurs, the Governing Body shall act to repeal this Ordinance:

1. The Board of Education of U.S.D. 480 determines by resolution that the District will have an adverse effect on such school district; or
2. The Board of County Commissioners of Seward County, Kansas determines by resolution that the District will have an adverse effect on such county; or
3. The Board of Trustees of Seward County Community College determines by resolution that the District will have an adverse effect on such community college.

As of this date, the City has not received a copy of any such resolution and is not aware of the adoption of any such resolution by the governing body of Unified School District 480, Seward County or Seward County Community College.

Section 5. Reimbursement. The Act authorizes the City to reimburse the developer for all or a portion of the costs of implementing the Plan through the use of property tax increments allocated to the City under the provisions of the Act.

Section 6. Further Action. The Mayor, City Clerk and other officials and employees of the City, including the City Attorney, are hereby further authorized and directed to take such other actions as may be appropriate to accomplish the purposes of this Ordinance.

Section 7. Effective Date. This Ordinance shall be effective upon its passage by the Governing Body of the City of Liberal, Kansas and publication one time in the official City newspaper.

PASSED by the Governing Body of the City of Liberal, Kansas and signed by the Mayor on April 23, 2024.

ATTEST:

Jose Lara, Mayor

Alicia Hidalgo, City Clerk

**DEVELOPMENT PLAN
FOR THE ORTUNO ADDITION (REPLAT OF A PORTION OF MCCRAY ADDITION)
RURAL HOUSING INCENTIVE DISTRICT
OF THE CITY OF LIBERAL, KANSAS
DATE: APRIL 23, 2024**

INTRODUCTION

On September 24, 2013, the Governing Body of the City of Liberal, Kansas (the City) adopted Resolution 2178 that found and determined that:

1. There is a shortage of quality housing of various price ranges in the City despite the best efforts of public and private housing developers.
2. The shortage of quality housing can be expected to persist and that additional financial incentives are necessary in order to encourage the private sector to construct or renovate housing in the City.
3. The shortage of quality housing is a substantial deterrent to the future economic growth and development of the City.
4. The future economic wellbeing of the City depends on the Governing Body providing additional incentives for the construction of/or renovation of quality housing in the City.

Based on these findings and determinations, the Governing Body proposed the establishment of a Rural Housing Incentive District within the City pursuant to the Act. (K.S.A. 12-5241 et seq.)

Following the adoption of Resolution 2186, a certified copy was submitted to the Secretary of Commerce for approval of the establishment of the Rural Housing Incentive District in the City, as required by K.S.A. 12-5244(c).

On June 3, 2014, the Secretary of Commerce provided written confirmation, approving the establishment of the McCray Addition (Section 8, Township 35, Range 33) Rural Housing Incentive District (the District).

DEVELOPMENT PLAN ADOPTION

K.S.A. 12-5245 states that once the City receives approval from the Secretary of Commerce for the development of a Kansas Rural Housing Incentive District, the governing body must adopt a plan for the development of housing and public facilities within the proposed district.

DEVELOPMENT PLAN

As a result of the shortage of quality housing within Liberal, the City proposes this Development Plan to assist in the development of quality housing within the City.

A map of the District is attached as **Exhibit A** to this document.

1. The legal description of the district to be developed:

LEGAL DESCRIPTION

A parcel of land located in the Northeast Quarter of Section 8, Township 35 South, Range 33 West of the 6th Principal Meridian, Seward County,

Kansas, also located in part of Tracts B and C of McCray Addition and Tract D of McCray Second Addition to the City of Liberal, Seward County, Kansas, more particularly described as follows by Thad C. Reynolds L.S. #1354 on October 22, 2022;

Commencing at the Southeast Corner of said Northeast Quarter, thence N01°17'51"E along the East Line of said Quarter a distance of 677.84 feet, thence N88°41'57"W a distance of 40.07 feet to the Point of Beginning of the parcel to be described;

-thence continuing N88°41'57"W a distance of 520.98 feet

-thence along a tangent curve to the right with an arc length of 331.79 feet, a radius of 470.00 feet, a chord bearing of N68°28'05"W, and a chord distance of 324.94 feet;

-thence N48°14'58"W a distance of 135.59 feet;

-thence N41°45'44"E a distance of 9.99 feet;

-thence along a tangent curve to the left with an arc length of 158.87 feet, a radius of 225.00 feet, a chord bearing of N21°32'00"E, and a chord distance of 155.59';

-thence N01°18'19"E a distance of 446.81 feet;

-thence along a tangent curve to the left with an arc length of 194.57 feet, a radius of 225.00 feet, a chord bearing of N23°28'07"W, and a chord distance of 188.56';

-thence N48°06'40"W a distance of 154.65 feet;

-thence N49°32'43"E a distance of 128.38 feet;

-thence S88°14'59"E a distance of 121.15 feet;

-thence S48°22'15"E a distance of 231.24 feet;

-thence S01°17'33"W a distance of 285.00 feet;

-thence S88°32'30"E a distance of 341.90 feet;

-thence S01°17'46"W a distance of 185.92 feet;

-thence S88°40'56"E a distance of 330.30 feet;

-thence S01°19'50"W a distance of 535.51 feet to the POINT OF BEGINNING.

Said parcel contains 15.08 Acres, more or less, and is subject to easements, restrictions and reservations of record.

2. The assessed valuation of all real estate within the District for 2023 is \$65,910.
3. The name and addresses of the owner of record for the real estate within the District are: OA LLC, Manuel Ortuno, 401 S. Country Estates Road, Liberal, KS 67901.
4. The housing and public facilities project to be constructed includes the following:

Housing Facilities

The housing facilities will be composed of 47 single-family houses, each approximately 1,500 square feet (with unfinished basements).

Public Facilities

Public improvements will include construction of infrastructure improvements located within the boundaries of the District, including street, curb, gutter, lighting, sidewalk, and parking improvements. Infrastructure improvements will be constructed concurrently with the project.

5. The names, addresses, and specific interests in the real estate in the District of the developers responsible for development of the housing and public facilities are:

Owner of Real Property at Completion: OA LLC, Manuel Ortuno, 401 S. Country Estates Road, Liberal, Kansas 67901.

Developer: Manuel Ortuno, 401 S. Country Estates Road, Liberal, KS 67901.

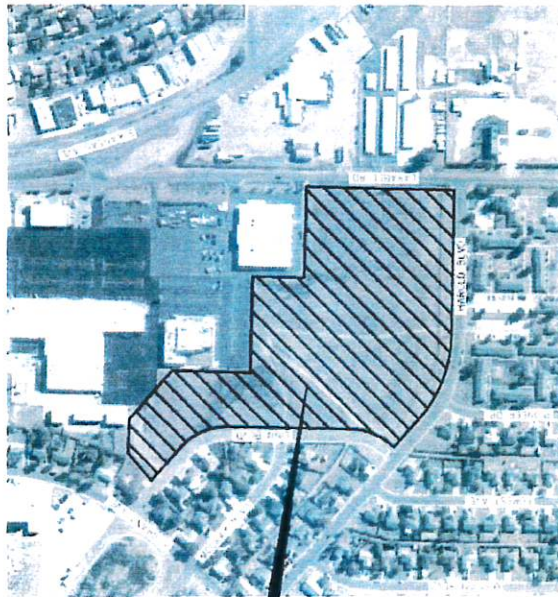
6. The Governing Body of the City entered into a Development Agreement
7. The City's Finance Director conducted a study to determine whether the public benefits derived from the District will exceed the costs and that the income from the District, together with other sources of revenue, would be sufficient to pay for the public improvements to be undertaken in the District. A copy of the analysis is attached hereto as **Exhibit B**. the analysis estimates the property tax revenues that will be generated from the District, less existing property taxes, to determine the revenue stream available to support reimbursement to the Developer for all or a portion of the costs of financing the public infrastructure. The estimates indicate that the revenue realized from the project would be adequate to pay all or a significant portion of the eligible costs.

ORTUNO ADDITION IMPROVEMENTS

LIBERAL, KANSAS

Project Number: 21-43a

INDEX TO SHEETS	DESCRIPTION
SHEET NO.	
1-2	11th Street
3-4	12th Street
5-6	13th Street
7-8	14th Street
9-10	15th Street
11-12	16th Street
13-14	17th Street
15-16	18th Street
17-18	19th Street
19-20	20th Street
21-22	21st Street
23-24	22nd Street
25-26	23rd Street
27-28	24th Street
29-30	25th Street
31-32	26th Street
33-34	27th Street
35-36	28th Street
37-38	29th Street
39-40	30th Street
41-42	31st Street
43-44	32nd Street
45-46	33rd Street
47-48	34th Street
49-50	35th Street
51-52	36th Street
53-54	37th Street
55-56	38th Street
57-58	39th Street
59-60	40th Street
61-62	41st Street
63-64	42nd Street
65-66	43rd Street
67-68	44th Street
69-70	45th Street
71-72	46th Street
73-74	47th Street
75-76	48th Street
77-78	49th Street
79-80	50th Street
81-82	51st Street
83-84	52nd Street
85-86	53rd Street
87-88	54th Street
89-90	55th Street
91-92	56th Street
93-94	57th Street
95-96	58th Street
97-98	59th Street
99-100	60th Street



FIELD CHECK
FOR REVIEW
MAY 2023

APRIL 2023
PLANS PREPARED BY
**EARLES ENGINEERING &
INSPECTION, INC.**
Civil & Structural Engineers—Construction Inspectors—Surveyors

DEVELOPMENT PLAN – EXHIBIT B
ORTUNO ADDITION RURAL HOUSING INCENTIVE DISTRICT
COMPREHENSIVE FINANCIAL FEASIBILITY ANALYSIS

Estimated RHID Reimbursable Expenses: City \$1,740,985 and Developer \$3,244,250 (Total 4,985,235)

Unimproved	2023	Property Class	Mill Levy	Tax Amount
	\$65,910	11.5%	0.190400	\$1,443

Improved	Estimated Value of Lots	Estimated Value of Buildings to be Constructed	Property Class	Mill Levy	Est. Property Tax	Number of Lots
	\$1,806,895	\$19,100,000	11.5%	0.190400	\$457,777	44

Grand Total	\$20,906,895
Tax Increment	\$391,867
25 Year Total at 1% Growth	\$26,842,190

\$9,012,941.00 23 years

8 multi-family homes at \$1,000,000 each = \$8,000,000

37 single-family homes at \$300,000 each = \$11,100,000

Earles Engineering Estimate for City Infrastructure with contingency \$1,740,985

**DEVELOPMENT PLAN – EXHIBIT C
ORTUNO ADDITION RURAL HOUSING INCENTIVE DISTRICT
DEVELOPMENT AGREEMENT**

THIS DEVELOPMENT AGREEMENT (hereinafter “Agreement”), entered into this 23rd day of April, 2024, by and between the **CITY OF LIBERAL**, Kansas, a municipal corporation of the State of Kansas (hereinafter “City”), and OA LLC. (hereinafter “Developer”).

RECITALS

- A. WHEREAS**, City and Developer (hereinafter “Parties”) desire to memorialize their intent with respect to their obligations and responsibilities for the construction of a Housing Development to be known as “Ortuno Addition Housing Development” (hereinafter “the Development”); and,
- B. WHEREAS**, Developer is the title owner of real property located within the boundaries of City and described on *Exhibit A*, further described as The Final Plat of the Ortuno Addition, attached hereto and incorporated herein by reference (hereinafter “the Property”); and,
- C. WHEREAS**, Developer desires to develop the Property by construction of single-family and multi-family residences and all related internal infrastructure improvements, all as more fully described herein; and,
- D. WHEREAS**, City has determined that the construction of the Development will foster the economic development of City and surrounding area of Seward County, Kansas; and,
- E. WHEREAS**, the Parties hereto are authorized to enter into this Agreement and to complete the responsibilities set forth herein.

AGREEMENT

NOW THEREFORE, in consideration of the premises and promises contained herein and other good and valuable consideration, the adequacy and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

ARTICLE I

DEFINITIONS

1.1 Definitions. As used in this Agreement, the following words and terms shall have the meaning set forth below:

Agreement—means this Development Agreement, as the same may be from time to time modified, amended or supplemented in writing by the Parties hereto.

City—means the City of Liberal, Kansas

City Infrastructure Improvements – means the water, sanitary sewer, storm water, drainage, street improvements located within the boundaries of the Development Area to be constructed by the City all

as more specifically described in the Engineering Estimates attached as **Exhibit D** hereto and incorporated herein by this reference.

Concept Site Plan—means the site development plan prepared by a licensed professional engineer, or firm thereof, acceptable to City, attached as **Exhibit C** hereto and incorporated herein by reference, depicting the conceptual program for construction of the Development Project and the Public Improvements.

Construction Plans—means plans, drawings, specifications and related documents, and construction schedules for the construction of the Work, together with all supplements, amendments or corrections.

Developer—means OA LLC.

Developer Infrastructure Improvements – means all infrastructure improvements necessary for the Development and located within the boundaries of the Development Area to be constructed by the Developer other than the City Infrastructure Improvements, including engineering costs, any costs of right-of-way and appurtenances related thereto, as set forth on the approved plat for the Development, all as more specifically identified on **Exhibit D** attached hereto and incorporated herein by this reference.

Development Area—means the collective areas described in **Exhibit B** attached hereto and incorporated herein by reference.

Development Costs—means the total amount spent or expected to be spent by Developer to construct the Work.

Development Project—means quality multi-family residences to be constructed in the Development Area in accordance with the Concept Site Plan.

Developer Eligible Costs means the portion of the costs of the Developer Infrastructure Improvements which are reimbursable to the Developer pursuant to the provisions of K.S.A. 12-5249.

Governing Body—means the City Commission of Liberal, Kansas.

Infrastructure Improvements—means the water, sanitary sewer, storm water, drainage, electric improvements, roads, sidewalks and curb and gutter, necessary for the Development and located within the boundaries of the Development Area, including engineering costs, any costs of right-of-way and appurtenances related thereto, as set forth on the approved plat for the Development, all as more specifically described on **Exhibit D** attached hereto and incorporated herein by this reference.

Material Change—shall mean any change in the Concept Site Plan that significantly affects the nature of the Public Improvements, the number of Units, or increases/decreases the cost of the Development Project by twenty-five thousand dollars (\$25,000.00) or more for each change.

Mayor—means the Mayor of Liberal, Kansas or his duly authorized agent.

Plans and Specifications—means the plans and specifications for the Public Improvements prepared by a licensed professional engineer, or firm thereof, acceptable to City.

Project Costs—means all costs associated with the completion of the Improvements and all associated legal, engineering, project finance and other soft costs as described on the cost estimates set forth on *Exhibit D* attached hereto and incorporated herein by this reference.

Property—means the real property (including but not limited to fee interests, leasehold interests, tenant-in-common interests, and such other like or similar interests) on which the Development Project will be located, more specifically described in *Exhibit A* attached hereto and incorporated by this reference.

Public Improvements—means the electric, sewer, water improvements, storm water, streets, sidewalks, and curb and gutter, which will be owned, operated and maintained by the owner.

Related Third Party—means any party related to the Developer by one of the relationships described in Section 267(b) of the United States Internal Revenue Code of 1986, as amended and any successor entity in which the principals of the Developer (either individually or collectively) or Developer own or control no less than fifty percent (50%) of the voting interest in such successor entity.

RHID Funds – means those amounts paid from the Seward County Treasurer to the Treasurer of the City pursuant to K.S.A. 12-5250(b)(2)(A) as a result of the Development Project.

Rural Housing Incentive District—means a rural housing incentive district to be created by the City for the Development Project pursuant to the Kansas Rural Housing Incentive District Act.

Substantial Completion—means the stage in the progress of the Work when the Work or designated portions thereof is sufficiently complete in accordance with the Construction Plans, excepting all punch list items so that Developer can occupy or utilize the Work for its intended purpose.

Unit—means each individual apartment unit in a multi-family residence development.

Work—means all work necessary to prepare the Property and to construct the Development Project and the Public Improvements, including; (1) demolition and removal of certain existing improvements located on the Property; (2) construction, reconstruction and/or relocation of utilities; (3) construction of the multi-family residences and structures, including surface parking facilities, and screening and site landscaping on the Property, as described in the Concept Site Plan; and (4) all other Work described in the Concept Site Plan, or reasonably necessary to effectuate the intent of this Agreement.

ARTICLE II
RURAL HOUSING INCENTIVE DISTRICT

2.1 PRELIMINARY RESOLUTION. Governing Body has heretofore adopted Resolution No. 2178 September 24, 2013, which made certain findings pursuant to the Rural Housing Incentive District Act, relative to the need for housing in City and declaring intent to establish Rural Housing Incentive Districts within City, which would include the Property.

2.2 DEPARTMENT OF COMMERCE FINDING. Pursuant to the resolution described in *Section 2.1* hereof, City caused to be prepared a Housing Needs Analysis and forwarded the same with said resolution, to the Kansas Secretary of Commerce. On November 18, 2013, the Kansas Secretary of Commerce issued a letter to City making certain findings required by the Rural Housing Incentive District Act, and approved City's ability to establish a Rural Housing Incentive District.

2.3 FURTHER PROCEEDINGS. The City has caused to be prepared a Development Plan in accordance with the provisions of the Rural Housing Incentive District Act, adopted a resolution calling a public hearing relative to such Development Plan, conducted a public hearing, and will pass an ordinance approving the Development Plan and establish a Rural Housing Incentive District that includes the Property. The Rural Housing Incentive District will be deemed to be established at the time said ordinance is passed by the Governing Body. The Parties acknowledge that the creation of the Rural Housing Incentive District is subject to nullification in the manner set forth in K.S.A. 12-5246

ARTICLE III
CONSTRUCTION OF THE PROJECT AND DEVELOPER INFRASTRUCTURE IMPROVEMENTS

3.1 Development Project Construction Schedule. Developer shall commence construction of the Development Project and Developer Infrastructure Improvements within the Development Area, not more than sixty (60) days after the Rural Housing Incentive District ordinance is passed by the Governing Body. Developer will diligently pursue Substantial Completion of the Development Project.

a. **3.2 CONSTRUCTION OF THE DEVELOPMENT PROJECT.** Developer shall construct the Development Project in a good and workmanlike manner in accordance with the terms of this Agreement and as set forth in the Construction Plans.

3.2.1 CONSTRUCTION CONTRACTS; INSURANCE. Developer may enter into one or more construction contracts to complete the Development Project. Prior to the commencement of construction of the Development Project, Developer shall obtain or shall require that any such contractor obtains workers' compensation, comprehensive public liability and builder's risk insurance as provided in *Section 5.8* hereof and shall deliver evidence of such insurance to City. Developer shall require that the insurance required is maintained by any such contractor for the duration of the construction of the Development Project of part thereof, if such contract relates to less than all of the Development Project. If Developer serves as general contractor for the Development Project, Developer shall not charge more for such services than a third-party contractor would customarily charge for such services.

3.3 CONCEPT SITE PLAN. Developer, at its cost, has had prepared a Concept Site Plan. Said Concept Site plan is hereby approved by the Parties. Developer shall promptly notify City in writing of any Material Changes to the Concept Site Plan at least thirty (30) days prior to the implementation of any such Material Change, including a description of the Material Change and reasons therefore. During the progress of the Work, Developer may make changes to the Concept Site Plan or any aspect thereof as site conditions or other issues of feasibility may dictate or as may be necessary or desirable in the sole determination of Developer to enhance the economic viability of the Development Project provided, however, that Developer may not make Material Changes to the Public Improvements or reduce the number of Units on the Concept Site Plan without the advance written consent of City.

3.4 CONSTRUCTION OF DEVELOPER INFRASTRUCTURE IMPROVEMENTS. Developer shall construct, at its cost, the Developer Infrastructure Improvements in a good and workmanlike manner in accordance with the Plans and Specifications approved by City consistent with the construction of the Development Project so that the Substantial Completion of the Developer Infrastructure Improvements associated with the Development Project shall be completed on or before Substantial Completion of the Development Project.

3.4.1 ACQUISITION OF EASEMENTS, PERMITS. Developer is responsible for securing any rights-of-way and/or easement rights from private parties necessary to improve or build the Developer Infrastructure Improvements and City will cooperate with Developer with respect to any such acquisition. All costs associated with the acquisition of rights-of-way and/or easements shall be considered an Eligible Cost. City shall cooperate with Developer in obtaining all necessary permits for construction of the Developer Infrastructure Improvements.

3.4.2 CONSTRUCTION CONTRACTS; INSURANCE. Developer may enter into one or more construction contracts to compete the Work for the Developer Infrastructure Improvements. Prior to the commencement of construction of the Developer Infrastructure Improvements, Developer shall obtain or shall require that any such contractor obtains workers' compensation, comprehensive public liability and builder's risk insurance coverage as provided in **Section 5.8** hereof and shall deliver evidence of such insurance to City. Developer shall require that the insurance required is maintained by any such contractor for the duration of the construction of the Developer Infrastructure Improvements or part thereof, if such contract relates to less than all of the Developer Infrastructure Improvements. If Developer serves as general contractor for the Developer Infrastructure Improvements, Developer shall not charge more for such services than a third-party contractor would customarily charge for such services.

3.4.3 CERTIFICATION OF SUBSTANTIAL COMPLETION. Promptly after Substantial Completion of the Work with respect to the Developer Infrastructure Improvements and/or Public Improvements, or a phase thereof, in accordance with the provisions of this Agreement, Developer will furnish to City a Certificate of Substantial Completion in the form attached hereto as **Exhibit E**. City shall, within thirty (30) days following delivery of each Certificate of Substantial Completion, carry out such inspections as it deems necessary to verify reasonable satisfaction with, and the accuracy of, the certifications contained in each Certificate of Substantial Completion. Each Certificate of Substantial Completion shall be

deemed accepted by City unless, prior to the end of such thirty (30) day period after delivery to City of each Certificate of Substantial Completion, City furnishes Developer with specific written objections to the status of the Work, describing such objections and the written objections to the status of the Work, describing such objections and the measures required to correct such objections in reasonable detail.

ARTICLE IV

4.1 FINANCING OF CITY INFRASTRUCTURE IMPROVEMENTS. The City will pay for the costs of the City Infrastructure Improvements. All other costs of the Development Project will be paid in cash or financed by the Developer.

4.2 USE OF RHID FUNDS. The City will utilize RHID Funds as follows:

- (1) First to reimburse the City for the costs of Infrastructure improvements up to the total actual cost.
- (2) Second, after reimbursement to the City up to the actual cost of the City Infrastructure Improvements, excess RHID Funds will be utilized to reimburse the Developer for Developer Eligible Costs in accordance with this agreement.

4.3 REQUEST FOR REIMBURSEMENT. Reimbursements for expenses paid or financed by the Developer will be made solely to the Developer. The Developer will certify all costs and expenditures to be made in connection with the Eligible Costs in accordance with the following:

(a) The Developer will submit to the City a Request for Reimbursement setting forth the amount for which reimbursement is sought and an itemized list of the related Developer Eligible Costs.

(b) Each Request for Reimbursement will be accompanied by such bills, contracts, invoices, or other evidence reasonably satisfactory to the City to document that payment has been made by the Developer for such Developer Eligible Costs.

4.4 REIMBURSEMENT. The City will have 45 calendar days after receipt of any Request for Reimbursement to review and respond by written notice to the Developer. If the submitted documentation demonstrates that: (1) the Request for Reimbursement shows payment of the Developer Eligible Costs; (2) the expense was incurred; (3) the Developer is not in default under this Agreement; and (4) the City has not discovered any fraud on the part of the Developer, then the City will approve the Request for Reimbursement and promptly reimburse the Developer for the Eligible Costs pursuant to the terms of this Agreement if sufficient RHID Funds are available, and semiannually in March and September of each year as RHID Funds become available in the event that RHID Funds in the City's possession are at that time insufficient. In the event the City does not respond within such 45 day period, the Request for Reimbursement will be deemed approved. If the City reasonably disapproves of the Request for Reimbursement, the Parties will meet to resolve any such differences. Reimbursements will cease 25 years after the date of the establishment of the Rural Housing Incentive District. The City will have no liability and/or responsibility to Developer for any payment greater than available RHID

Funds that are actually received from the Seward County Treasurer pursuant to the provisions of K.S.A. 12-5250(b)(2)(A) as a result of the creation of the Rural Housing Incentive District.

ARTICLE V GENERAL PROVISIONS

5.1 CITY'S RIGHT TO TERMINATE. In addition to all other rights of termination as provided herein, City may terminate this Agreement at any time if Developer defaults in or breaches any material provision of this Agreement and fails to cure such default or breach within thirty (30) days after receipt of written notice from City of such default or breach.

5.2 DEVELOPER'S RIGHT TO TERMINATE. In addition to all other rights of termination as provided herein, Developer may terminate this Agreement at any time if City defaults in or breaches any material provision of this Agreement (including any City default under *Article IV* hereof) and fails to cure such default or breach within thirty (30) days after receipt of written notice from Developer of such default or breach.

5.3 SUCCESSORS AND ASSIGNS.

- a. This agreement shall be binding on and shall inure to the benefit of the Parties named herein and their respective heirs, administrators, executors, personal representatives, agents, successors and assigns.
- b. Without limiting the generality of the foregoing, all or any part of the Property or any interest therein may be sold, transferred, encumbered, leased, or otherwise disposed of at any time, and the rights of Developer named herein or any successors in interest under this Agreement or any part hereof may be assigned at any time before, during or after completion of the Development Project, whereupon the Party disposing of its interest in the Property or assigning its interest under this Agreement shall be thereafter released from further obligation under this Agreement (although prior to Substantial Completion of the Improvements to such Property so disposed of or to which such interest pertains shall remain subject to the terms and conditions of this Agreement); provided, however, that the buyer, transferee or assignee shall be financially solvent as demonstrated to City.
- c. Until Substantial Completion of the Development Project has occurred, the obligations of Developer under this Agreement may not be assigned in whole or in part without the prior written approval of City, which approval shall not be unreasonably withheld, conditioned, or delayed upon a reasonable demonstration by Developer of the proposed assignee's experience and financial capability to undertake and complete all portions of the Work with respect to the Development Project, all in accordance with this Agreement. Notwithstanding the foregoing, Developer may be permitted to subcontract the construction of any portion of the Development Project without the consent of City as long as Developer remains liable therefore hereunder. Notwithstanding anything herein to the contrary, City hereby approves, and no prior consent shall be required in connection with, (a) the right of Developer to encumber or collaterally

assign its interest in the Property or any portion thereof or any interest in the Agreement to secure loans, advances or extensions of credit to finance or from time to time refinance all or any part of the Developer Eligible Costs, or the right of the holder of any such encumbrance or transferee of any such collateral assignment; (b) the right of Developer to assign Developer's rights, duties and obligations under the Agreement to a Related Party; or (c) the right of Developer to sell or lease individual portions of the Property in the ordinary course of the development of the Development Project; provided that in each such event Developer named herein shall remain liable hereunder for the Substantial Completion of the Development Project, and shall be released from such liability hereunder only upon Substantial Completion of the Development Project.

5.4 REMEDIES. Except as otherwise provided in this Agreement and subject to Developer's and City's respective rights of termination, in the event of any breach of any term or condition of this Agreement by either Party, or any successor, the breaching Party (or successor) shall, upon written notice from the other Party specifying such claimed breach, proceed immediately to cure or remedy such breach, and, shall, in any event, within thirty (30) days after receipt of notice, cure or remedy such default. If the breach shall not be cured or remedied, the aggrieved Party may hold the breaching Party in default of this Agreement and there upon may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach, including, but not limited to proceedings to compel specific performance by the defaulting or breaching Party, withholding funds received pursuant to K.S.A. 12-5250(b)(2)(A) and/or repeal of the ordinance establishing the Rural Housing Incentive District. For purposes of this **Section 5.4**, no Party may be deemed in default of this Agreement unless and until it has received notice of any claimed breach and has been given an opportunity to cure the same.

5.5 FORCE MAJEURE. Neither City nor Developer nor any successor in interests shall be considered in breach or default of their respective obligations under this Agreement, and times for performance of obligations hereunder shall be extended in the event of any delay caused by force majeure, including, without limitation, damage or destruction by fire or casualty; strike; lockout; civil disorder; act of terror; war; restrictive government regulations; lack of issuance of any permits and/or legal authorization by any governmental entity necessary for the Developer to proceed with construction of the Work or any portion thereof, shortage of delay in shipment of material or fuel; acts of God; unusually adverse weather or soil conditions; unforeseen site conditions that render the site economically or physically undevelopable (as a result of additional cost or delay), or any other cause or contingency similarly; or other causes beyond the Parties' reasonable control, including but not limited to, any litigation, court order or judgment resulting from any litigation affecting the validity of this Agreement; provided that such event of force majeure shall not be deemed to exist as to any matter initiated or unreasonably sustained by Developer, and further provided that Developer notifies city in writing within thirty (30) days of the commencement of such claimed event of force majeure.

5.6 NOTICES. Any notice, demand or other communication required by this Agreement to be given by either Party hereto to the other shall be in writing and shall be sufficiently given or delivered if dispatched by certified United State first class mail, postage prepaid, or delivered personally,

a. In the case of Developer, to:

OA LLC
Attention: Manuel Ortuno
401 S. Country Estates Road
Liberal, KS 67901
Phone (620) 626-9999

b. In the case of City, to:

City of Liberal, Kansas
P.O. Box 2199
Liberal, KS 67905
Attention: Karen LaFreniere
Phone: (620)626-2251

Or to such other address with respect to either Party as that Party may, from time to time, designate in writing and forward to the other as provided in this **Section 5.6**.

5.7 CONFLICT OF INTEREST. No member of the Governing Body or any branch of City's government who has any power of review or approval of any of Developer's undertakings, or of City's contracting for goods or services for the Development, shall participate in any decisions relating thereto which affect that member's personal interests or the interests of any corporation or partnership in which that member is directly or indirectly interested. Any person having such interests shall immediately, upon knowledge of such possible conflict, disclose, in writing, to the Governing Body the nature of such interest and seek a determination by the Governing Body with respect to such interest and, in the meantime, shall not participate in any actions or discussions relating to the activities herein proscribed. City represents to Developer that no such conflicts of interest exist as of the date hereof.

5.8 INSURANCE; DAMAGE OR DESTRUCTION OF DEVELOPMENT PROJECTS.

(a.) Developer will cause there to be insurance coverage as hereinafter set forth at all times during the process of constructing the Work and, from time to time at the request of City, shall furnish City with proof of payment of premiums on:

(i.) Builder's Risk insurance, written on the so called "Builder's Risk—Completed Value Basis," in an amount equal to one hundred percent (100%) of the insurable value of the Work at the date of completion, and with coverage available in non-reporting form on the so called "all risk" form of policy. The

interest, if any, of City shall be protected in accordance with a clause in form and content satisfactory to City; and,

(ii.) Comprehensive general liability insurance (including operations, operations of subcontractors, completed operations and contractual liability insurance) together with an owner's contractor's policy, with limits against bodily injury and property damage of not less than Five Million Dollars (\$5,000,000.00) for all claims arising out of a single accident or occurrence and Two Million Dollars (\$2,000,000.00) for any one person in a single accident or occurrence (to accomplish the above required limits, an umbrella excess liability policy may be used); and

(iii.) Workers Compensation insurance, with statutorily required coverage.

(b.) The policies of insurance required pursuant to clauses (i.) and (ii.) above shall be in form and content reasonably satisfactory to City and shall be placed with financially sound and reputable insurers licensed to transact business in the State of Kansas with general policy holder's rating of not less than A- and a financial rating of A- as rated in the most current available "Best's" insurance reports. The policy of insurance delivered pursuant to clause (i.) above shall contain an agreement of the insurer to give not less than thirty (30) days advance written notice to the City in the event of cancellation of such policy or change affecting the coverage thereunder. All policies of insurance required pursuant to this section shall name City as an additional insured. Developer shall deliver to City evidence of all insurance to be maintained hereunder.

5.9 INSPECTION. Developer shall allow City and its employees, agents and representatives to inspect, upon request, all architectural, engineering, demolition, construction and other contracts and documents pertaining to the construction of the Work as City determines is reasonable and necessary to verify Developer's compliance with the terms of this Agreement.

5.10 CHOICE OF LAW. This Agreement shall be deemed to have been fully executed, made by the Parties in, and governed by the laws of State of Kansas for all purposes and intents.

5.11 ENTIRE AGREEMENT: AMENDMENT. The Parties agree that this Agreement and the Development Plan constitute the entire agreement between the Parties and that no other agreements or representations other than those contained in this Agreement have been made by the Parties. This Agreement shall be amended only in writing and effective when signed by the authorized agents of the Parties.

5.12 COUNTERPARTS. This Agreement is executed in multiple counterparts, each of which shall constitute one and the same instruments.

5.13 SEVERABILITY. If any term or provision of this Agreement is held to be unenforceable by a court of competent jurisdiction, the remainder shall continue in full force and effect, to the extent the remainder can be given effect without the invalid provision.

5.14 REPRESENTATIVES NOT PERSONALLY LIABLE. No elected or appointed official, agent, employee or representative of City shall be personally liable to Developer in the event of any default or breach by any Party under this Agreement or for any amount which may become due to any Party or on any obligations under the terms of this Agreement.

5.15 LEGAL ACTIONS. If a third party brings an action against City, or any officials, agents, employees or representatives thereof contesting the validity or legality of any of the terms of this Agreement, or the ordinance approving this Agreement, Developer may, at Developer's option but only with City's consent, assume the defense of such claim or action (including without limitation, to settle or compromise any claim or action for which Developer has assumed the defense) with counsel of Developer's choosing. The Parties expressly agree that so long as no conflicts of interest exist between them, the same attorney or attorneys may simultaneously represent City and Developer in any such proceeding; provided, Developer and its counsel shall consult with City throughout the course of any such action and Developer shall pay all reasonable and necessary costs incurred by City in connection with such action. If such defense is assumed by Developer, all costs of any such action incurred by City shall be promptly paid by Developer. If City refuses to permit Developer to assume the defense of any action, then costs incurred by City shall be paid by City.

5.16 RELEASE AND INDEMNIFICATION. The indemnifications and covenants contained in this **Section 5.16** shall survive termination or expiration of this Agreement and shall be specifically subject to the limitation of **subsection 5.16.7** of this Agreement.

5.16.1 Notwithstanding anything herein to the contrary, City and its Governing Body members, officers, agents, servants, employees and independent contractors shall not be liable to Developer for damages or otherwise in the event that any ordinance, order or resolution adopted in connection with this Agreement is declared invalid or unconstitutional in whole or in part by the final (as to which all rights of appeal have expired or have been exhausted) judgment of any court of competent jurisdiction, and by reason thereof either City is prevented from performing any of the covenants and agreements herein or Developer is prevented from enjoying the rights and privileges hereof.

5.16.2 Developer releases from, agrees to indemnify and hold harmless City, its Governing Body members, officers, agents, servants and employees against, and covenants and agrees that City and its Governing Body members, officers, agents, servants, employees and independent contractors shall not be liable for, any loss or damage to property or any injury to or death of any person occurring at or about or resulting from any defect in the acquisition of the Property or construction of the Work including any and all claims arising from the acquisition of the Property, including, but not limited to, location of hazardous wastes, hazardous materials or other environmental contaminants on the Property, including all costs of defense, including

attorney's fees, except for those matters rising out of the willful and/or wanton negligence of City and its governing body members, officers, agents, servants, and employees.

5.16.3 City and its Governing Body members, officers, agents, servants and employees shall not be liable for any damage or injury to the persons or property of Developer or its officers, agents, servants or employees or any other person who may be about the Property or the Work except for matters arising out of the willful and/or wanton negligence of City and its Governing Body members, officers, agents, servants and employees.

5.16.4 All covenants, stipulations, promises, agreements and obligations of City contained herein shall be deemed to be the covenants, stipulations, promises, agreements and obligations of City and not of any of its Governing Body members, officers, agents, servants or employees in their individual capacities.

5.16.5 No official, employee or representative of City shall be personally liable to Developer in the event of a default or breach by any Party to this Agreement.

5.16.6 Developer releases from and covenants and agrees the City, its Governing Body members, officers, employees, agents and independent contractors shall not be liable for, and agrees to indemnify and hold City, its Governing Body, members, officers, employees, agents and independent contractors harmless from and against any and all suits, interest, claims and cost of attorney fees incurred by any of them, resulting from, arising out of, or in any way connected with: (1) the Development Project or its approval, (2) the construction of the Work, (3) the negligence or willful misconduct of Developer, its employees, agents or independent contractors in connection with the management, development, and construction of the Work, (4) the compliance by Developer with all applicable state, federal and local environmental laws, regulations, ordinances and orders, (5) underground storage tanks located on or about the Property, (6) friable asbestos or asbestos-containing materials at, on, or in the Property, (7) the operation of all or any part of the Property, or the condition of the Property, including, without limitation, any environmental cost or liability, or (8) negotiations, inspections, acquisitions, preparations, construction, leasing, operations, and other activities of Developer or its agents in connection with or leading to the Development Project or the Property; except that the foregoing release and indemnification shall not apply in the case of such liability arising directly out of the willful and/or wanton negligence of City or its authorized Governing Body members, officers, employees and agents or which arises out of matters undertaken by City following termination of this Agreement as Development Project or portion thereof.

5.17 COST OF THE LEGAL FEES. Upon execution of this Agreement, Developer shall reimburse City for all legal and professional Costs, fees and expenses incurred by City with regard to the preparation of this Agreement and any and all other Ordinances, Resolutions or other documents necessary for implementation of the Rural Housing Incentive District as well as for representation and appearances of legal counsel at any hearings or proceedings required to implement the Rural Housing Incentive District or the Project. All such reimbursement paid by Developers shall be considered Developer Eligible Costs.

5.18 SURVIVAL. Notwithstanding the expiration, termination or breach of this Agreement by either Party, the agreements contained in **Section 5.16** of this Agreement shall, except as otherwise expressly set forth herein, survive such expiration, termination or breach of this Agreement by Parties hereto.

ARTICLE VI REPRESENTATIONS OF THE PARTIES

6.1 REPRESENTATIONS OF CITY. City hereby represents and warrants that to the best of its collective knowledge and belief it has full constitutional and lawful right, power and authority, under current applicable law, to execute and deliver and perform the terms and obligations of the Agreement, and all of the foregoing have been or will be, duly and validly authorized and approved by all necessary city proceedings, findings and actions. Accordingly, this Agreement constitutes the legal, valid and binding obligation of City, enforceable in accordance with its terms.

6.2 REPRESENTATIONS OF DEVELOPER. Developer hereby represents and warrants it has full corporate power to execute and Deliver and perform the terms and obligations of this Agreement and all of the foregoing has been duly and validly authorized by all necessary corporate proceedings. This Agreement constitutes the legal, valid and binding obligation of Developer, enforceable in accordance with its terms.

ARTICLE VII CITY OPTION TO PURCHASE

7.1 REPRESENTATIONS OF THE CITY. Beginning April 23, 2028, the City will have the right to exercise an option to purchase (the **"Option"**) all or any undeveloped lots within the Property at a purchase price of \$1 per lot. The City will give notice of its election to exercise the Option in writing to the Developer, which will include a proposed closing date and title company and may include a form real estate purchase agreement consistent with the terms of this section. The Developer will convey to the City via special warranty deed good and marketable title to all Lots subject to the Option free and clear of all liens and encumbrances. Each of the parties will be responsible for its own attorney's fees related to the exercise of the Option and all closing costs will be paid by the Developer. Each party represents to the other that no real estate broker commission will be due on the purchase contemplated hereby, but in the event one is claimed, it will become the sold obligation of the party who engaged any such broker.

7.2 RECORDING. Developer will record this Agreement, or a memorandum of the Agreement that specifically references and describes the Option, in the real estate records of Seward County, Kansas and Developer will provide a proof of the recording to the City.

IN WITNESS WHEREOF, City and Developer have caused this Agreement to be executed in their respective names and City has caused its seal to be affixed thereto, and attested as to the date first above written.

CITY OF LIBERAL, KANSAS

By: _____
Jose Lara, Mayor

Dated: _____, 2024

ATTEST: (SEAL)

Alicia Hidalgo, City Clerk

Developer

By: _____

Dated: _____, 2024

SCHEDULE OF EXHIBITS OF THE DEVELOPMENT AGREEMENT
ORTUNO ADDITION RURAL HOUSING INCENTIVE DISTRICT

Exhibit A	Property Description
Exhibit B	Map of Rural Housing Incentive District Boundaries for the Project
Exhibit C	The Ortuno Addition Site Development Plan
Exhibit D	Developer Eligible Costs for the Ortuno Addition Project
Exhibit E	Certification of Substantial Completion Form
Exhibit F	Certification of Project Costs Form and Schedule 1
Exhibit G	City Infrastructure Improvements

EXHIBIT A

PROPERTY DESCRIPTION

ORTUNO ADDITION RURAL HOUSING INCENTIVE DISTRICT

LEGAL DESCRIPTION A parcel of land located in the Northeast Quarter of Section 8, Township 35 South, Range 33 West of the 6th Principal Meridian, Seward County, Kansas, also located in part of Tracts B and C of McCray Addition and Tract D of McCray Second Addition to the City of Liberal, Seward County, Kansas, more particularly described as follows by Thad C. Reynolds L.S. #1354 on October 22, 2022;

Commencing at the Southeast Corner of said Northeast Quarter, thence N01°17'51"E along the East Line of said Quarter a distance of 677.84 feet, thence N88°41'57"W a distance of 40.07 feet to the Point of Beginning of the parcel to be described;

-thence N88°41'57"W a distance of 520.98 feet

-thence along a curve to the right with an arc length of 331.91 feet, a radius of 470.00 feet, a chord bearing of N68°28'33"W, and a chord distance of 325.06 feet;

-thence N48°14'58"W a distance of 135.59 feet; -thence N41°45'44"E a distance of 9.99 feet;

-thence along a curve to the left with an arc length of 158.87 feet, a radius of 225.00 feet, a chord bearing of N21°32'00"E, and a chord distance of 155.59;

-thence N01°18'19"E a distance of 446.81 feet; -thence along a curve to the left with an arc length of 194.57 feet, a radius of 225.00 feet, a chord bearing of N23°28'07"W, and a chord distance of 188.56;

-thence N48°06'40"W a distance of 154.65 feet; -thence N49°32'43"E a distance of 128.38 feet;

-thence S88°14'59"E a distance of 121.15 feet; -thence S48°22'15"E a distance of 231.24 feet;

-thence S01°17'33"W a distance of 285.00 feet; -thence S88°32'30"E a distance of 341.90 feet;

-thence S01°17'46"W a distance of 185.92 feet; -thence S88°40'56"E a distance of 330.30 feet;

-thence S01°19'50"W a distance of 535.51 feet to the POINT OF BEGINNING.

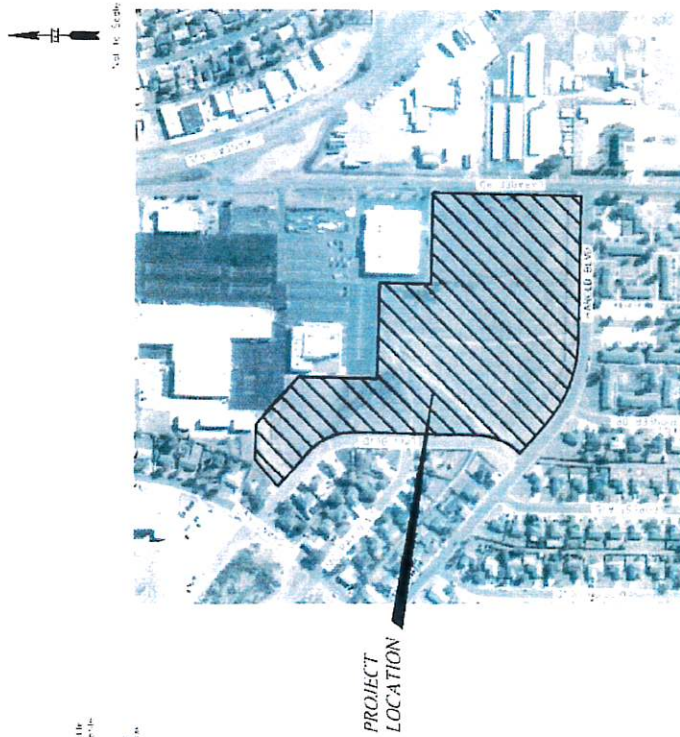
Said parcel contains 15.08 Acres, more or less, and is subject to easements, restrictions and reservations of record.

ORTUNO ADDITION IMPROVEMENTS

LIBERAL, KANSAS

Project Number: 21-43a

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APRIL 2023
 PLANS PREPARED BY
EARLES ENGINEERING & INSPECTION, INC.
 Civil & Structural Engineers—Construction Inspectors—Surveyors

EXHIBIT D

**DEVELOPER ESTIMATED ELIGIBLE COSTS FOR
THE ORTUNO ADDITION RHID PROJECT**

THE ORTUNO ADDITION DEVELOPER RHID RECOVERABLE EXPENSES	Estimated Expense
Land Acquisition	\$60,000
Site Work:	
Permits—Building Permits for 47 lots @ \$1,000 each	\$47,000
Fence/Yard for 47 properties @ \$20,000 each	\$940,000
Site Grading & Preparation for 47 lots @ \$5,000 each	\$235,000
Water/Gas Meters per lot \$1,000 per lot	\$47,000
Sewer Taps (infrastructure)	\$23,500
Site work Contingency @ 3%	\$387,750
Design/Architect 47 homes @ \$12,000 each	\$564,000
Developer/Legal/Realtor Fees	\$940,000
Total	\$3,244,250

EXHIBIT E

CERTIFICATION OF SUBSTANTIAL COMPLETION FORM

The undersigned, on behalf of OA LLC, (the Developer), pursuant to Section 3.4.3 of the Development Agreement dated as of April 23, 2024 (the Development Agreement) by and among the City of Liberal, Kansas, and the Developer, hereby certifies as follows. All capitalized terms used herein shall have the meaning attributable to such terms in the Development Agreement.

1. The Work with respect to the Developer Infrastructure Improvements in Development Project is sufficiently complete in accordance with the Construction Plans, excepting all punch list items, such that the Developer can occupy or utilize the Work for its intended purpose.
2. The Work has been completed in a good and workmanlike manner.
3. There are no mechanic's or materialmen's liens or other statutory liens on file encumbering title to the Property; all bills for labor and materials furnished for the Work which could form the basis of a mechanic's, materialmen's or other statutory lien against the Property have been paid in full, and within the past four months no such labor or materials have been furnished which have not been paid for.
4. All applicable building codes have been complied with in connection with the Work.

Dated: _____

By: _____

Name:

Title:

EXHIBIT F

CERTIFICATION OF PROJECT COSTS FORM

ORTUNO ADDITION RHID DEVELOPMENT

To: City Manager, City Engineer, City Grant Director
Liberal, Kansas

Re: Ortuno Addition Development Agreement

Terms used in this Certificate and not otherwise defined here shall have the meanings given them in the Ortuno Addition Development Agreement dated April 23, 2024 ("Agreement") between the City of Liberal, Kansas and OA LLC.

In connection with the Agreement, the undersigned Developer Representative hereby certifies as follows:

1. Each item listed in Schedule 1 hereto is a Project Cost and was incurred in connection with the Project.
2. These Project Costs have been paid by the Developer and are reimbursable under the Agreement.
3. Itemized invoices, receipts or other evidence of such Project Costs are enclosed.
4. Each item listed in Schedule 1 has not previously been paid or reimbursed from money derived from any other City grant funds, and no part thereof has been included in any other certificate previously filed with the City.
5. There has not been filed or served upon the Developer any notice of any lien, right of lien or attachment upon or claim affecting the right of any person, firm or corporation to receive payment of the amounts stated in this request, except to the extent any such lien is being contested in good faith.
6. All necessary permits and approvals required for the work for which this certificate relates were issued and were in full force and effect at the time such work was being performed.
7. All work for which payment or reimbursement is requested has been performed in good and workmanlike manner and in accordance with the Agreement and the approved plans for the work.
8. The Developer is not in default or breach of any term or condition of the Agreement or the Development and Funding Agreement, and no event has occurred and no condition exists which constitutes a Developer Event of Default under the Agreement.

9. All of the Developer's representations set forth in the Agreement remain true and correct as of the date hereof.

Dated this ____ day of _____, 20____.

By: _____
Name (Printed) _____
Title: _____

Approved for payment this ____ day of _____, 20____.

By: _____
Rusty Varnado
City Manager

EXHIBIT G
CITY INFRASTRUCTURE IMPROVEMENTS
EARLES ENGINEERING ESTIMATES

Earles Engineering & Inspection, Inc.
Civil & Structural Engineers - Construction Inspectors - Surveyors
Liberal, Kansas 67901

November 29, 2023
EBI Project No. 21-43a

Orturno Addition Preliminary Estimated Construction Cost November 2023					
Liberal, Kansas 67901					
Item No.	Road Item - McCray Blvd/ Lincoln Rd.	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
1)	Concrete Pavement (6")	4162	S.Y.	\$70.00	\$ 291,340.00
2)	Curb/Gutter (2'-6")	2451	L.F.	\$32.00	\$ 78,432.00
3)	Road Base (4")	4802	S.Y.	\$10.00	\$ 48,020.00
4)	Common Excavation (Road)	2250	C.Y.	\$15.00	\$ 33,750.00
5)	Road Fill w/ Compaction	21	C.Y.	\$30.00	\$ 630.00
5A)	Compaction	4802	C.Y.	\$3.50	\$ 16,807.00
6)	Remove/Replace Curb/Gutter	150	L.F.	\$45.00	\$ 6,750.00
7)	Curb Inlet (KDOT Type 22)	2	Ea	\$7,500.00	\$ 15,000.00
8)	Curb Inlet (KDOT Type 10)	2	Ea	\$6,500.00	\$ 13,000.00
9)	Storm Sewer Pipe (18")	435	L.F.	\$65.00	\$ 28,275.00
10)	End Section (18")	1	Ea	\$1,700.00	\$ 1,700.00
11)	Construction Staking	1	L.S.	\$10,674.00	\$ 10,674.00
TOTAL McCray/ Lincoln BID					\$544,378.00
Item No.	Road Item - Sinanche Street	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
12)	Concrete Pavement (6")	2245	S.Y.	\$70.00	\$ 157,150.00
13)	Curb/Gutter (2'-6")	1329	L.F.	\$32.00	\$ 42,528.00
14)	Road Base (4")	2762	S.Y.	\$10.00	\$ 27,620.00
15)	Common Excavation (Road)	701	C.Y.	\$15.00	\$ 10,515.00
16)	Road Fill w/ Compaction	89	C.Y.	\$20.00	\$ 1,780.00
16A)	Compaction	2762	C.Y.	\$3.50	\$ 9,667.00
17)	Remove/Replace Curb/Gutter	75	L.F.	\$45.00	\$ 3,375.00
18)	Construction Staking	1	L.S.	\$5,053.00	\$ 5,053.00
TOTAL SINANCHE ROAD BID					\$242,866.00
Item No.	Road Item - Linn Ct.	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
19)	Concrete Pavement (6")	754	S.Y.	\$70.00	\$ 52,780.00
20)	Curb/Gutter (2'-6")	252	L.F.	\$32.00	\$ 8,064.00
21)	Road Base (4")	852	S.Y.	\$10.00	\$ 8,520.00
22)	Common Excavation (Road)	190	C.Y.	\$15.00	\$ 2,850.00
23)	Road Fill w/ Compaction	40	C.Y.	\$20.00	\$ 800.00
23A)	Compaction	852	C.Y.	\$3.50	\$ 2,982.00
24)	Remove/Replace Curb/Gutter	115	L.F.	\$45.00	\$ 5,175.00
25)	Construction Staking	1	L.S.	\$1,623.00	\$ 1,623.00
TOTAL LINN Ct. BID					\$73,837.00
SUBTOTAL ALL ROADS BID					\$861,081.00
Contingency (15%)					\$129,162.15
Estimated Construction Cost (Streets)					\$990,243.15

Earles Engineering & Inspection, Inc.

Civil & Structural Engineers - Construction Inspectors - Surveyors
Liberal, Kansas 67901

November 29, 2023
BEI Project No. 21-43a

Item No.	Utility Items (Phase I)	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
26)	Water Line (6") (PVC C-900) (DR 18)	775	L.F.	\$55.00	\$ 42,625.00
27)	Waterline (6") (PVC C-900) (RJ) (DR 18)	60	L.F.	\$55.00	\$ 3,300.00
28)	Directional Drill Waterline (6")	60	L.F.	\$50.00	\$ 3,000.00
29)	Fire Hydrant Assembly	3	EA.	\$7,500.00	\$ 22,500.00
30)	Gate Valves (6")	3	EA.	\$1,600.00	\$ 4,800.00
31)	Tapping Valve w/ Sleeve & Riser (6x6)	2	EA.	\$6,500.00	\$ 13,000.00
32)	Fittings	401	LBS	\$11.00	\$ 4,411.00
33)	Water Service Pipe (1") (Installed w Directional Drill)	672	L.F.	\$15.00	\$ 10,080.00
34)	Water Meter Connectors	14	EA.	\$250.00	\$ 3,500.00
35)	Compaction Trench Backfill (Waterline)	775	L.F.	\$8.00	\$ 6,200.00
36)	Construction Staking (Water Line)	1	L.S.	\$1,134.00	\$ 1,134.00
37)	Sanitary Sewer Pipe (8") (PVC SDR 26)	487	L.F.	\$55.00	\$ 26,785.00
38)	Sanitary Sewer Manhole	3	EA.	\$7,500.00	\$ 22,500.00
39)	Sanitary Sewer Pipe Connections	2	EA.	\$1,200.00	\$ 2,400.00
40)	Back Fill & Compaction (Sanitary Sewer)	487	L.F.	\$8.00	\$ 3,896.00
41)	Construction Staking	1	L.S.	\$1,112.00	\$ 1,112.00
SUBTOTAL Utility Phase I					\$ 171,243.00
Contingency (15%)					\$ 25,686.45
Estimated Construction Cost (Phase I Utilities)					\$ 196,929.45
TOTAL Phase I Utility					\$1,032,324.00
Item No.	Utility Items (Phase II)	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
42)	Water Line (6") (PVC C-900) (DR 18)	693	L.F.	\$55.00	\$ 38,115.00
43)	Waterline (6") (PVC C-900) (RJ) (DR 18)	80	L.F.	\$55.00	\$ 4,400.00
44)	Directional Drill Waterline (6")	80	L.F.	\$50.00	\$ 4,000.00
45)	Fire Hydrant Assembly	2	EA.	\$7,500.00	\$ 15,000.00
46)	Gate Valves (6")	0	EA.	\$1,600.00	\$
47)	Tapping Valve w/ Sleeve & Riser (10x10)	1	EA.	\$8,500.00	\$ 8,500.00
48)	Tapping Valve w/ Sleeve & Riser (6x6)	1	EA.	\$6,500.00	\$ 6,500.00
49)	Fittings	227	LBS	\$11.00	\$ 2,497.00
50)	Water Service Pipe (1") (Installed w Directional Drill)	745	L.F.	\$15.00	\$ 11,175.00
51)	water Meter Connectors	15	EA.	\$250.00	\$ 3,750.00
52)	Compaction Trench Backfill (Waterline)	650	L.F.	\$8.00	\$ 5,200.00
53)	Construction Staking (Water Line)	1	L.S.	\$991.00	\$ 991.00
54)	Sanitary Sewer Pipe (8") (PVC SDR 26)	538	L.F.	\$55.00	\$ 29,590.00
55)	Sanitary Sewer Manhole	3	EA.	\$7,500.00	\$ 22,500.00
56)	Sanitary Sewer Pipe Connections	2	EA.	\$1,200.00	\$ 2,400.00
57)	Back Fill & Compaction (Sanitary Sewer)	538	L.F.	\$8.00	\$ 4,304.00
58)	Construction Staking	1	L.S.	\$1,176.00	\$ 1,176.00
SUBTOTAL Utility Phase II					\$ 160,098.00

Earles Engineering & Inspection, Inc.
Civil & Structural Engineers - Construction Inspectors - Surveyors
Liberal, Kansas 67901

November 29, 2023
BEI Project No. 21-43a

Contingency (15%)				\$ 24,014.70	
Estimated Construction Cost (Phase II Utilities)				\$ 184,112.70	
Item No.	Concrete Drainage Channel	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
59)	Concrete Drainage Channel w/ Curbs	344	S.Y.	\$77.00	\$ 26,488.00
60)	Common Excavation (Drainage Channel)	160	C.Y.	\$15.00	\$ 2,400.00
61)	Contruction Staking (Drainage Channel)	1	L.S.	\$578.00	\$ 578.00
SUBTOTAL (Concrete Drain Channel)				\$ 29,466.00	
Contingency (15%)				\$ 4,419.90	
Estimated Construction Cost (Drainage Channel)				\$ 33,885.90	
Item No.	Stormwater Retention Pond (Estimated)	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
62)	Common Excavation (Drainage Pond)	24500	C.Y.	\$6.75	\$ 165,375.00
63)	Erosion Control Rip-Rap	120	S.Y.	\$60.00	\$ 7,200.00
64)	Pond Seeding (Temprary & Permanent)	1.91	Acre	\$8,000.00	\$ 15,280.00
65)	Temporary Erosion Control Devices	1	L.S.	\$4,500.00	\$ 4,500.00
66)	Contruction Staking (Drainage Channel)	1	L.S.	\$3,757.00	\$ 3,757.00
67)	30" Pipe W/ End Section	160	L.F.	\$140.00	\$ 22,400.00
68)	Sewer Taps & Stubs	47	Unit	\$500.00	\$ 23,500.00
SUBTOTAL (Stormwater Pond)				\$ 242,012.00	
Contingency (15%)				\$ 36,301.80	
Estimated Construction Cost (Retention Pond)				\$ 278,313.80	

	RECAP Estimated Cost	Subtotal	Total w/ Contingency
1	Street Construction (All Streets)	\$861,081.00	\$990,243.15
2	Phase I Utility	\$ 171,243.00	\$ 196,929.45
3	Phase II Utility	\$ 210,098.00	\$ 241,612.70
4	Concrete Drainage Channel	\$ 29,466.00	\$ 33,885.90
5	Retention Pond	\$ 242,012.00	\$ 278,313.80
Total estimated Cost (Complete Development)		\$1,513,900.00	\$1,740,985.00

Earles Engineering & Inspection, Inc.
Civil & Structural Engineers - Construction Inspectors - Surveyors
Liberal, Kansas 67901

September 20, 2023
BEI Project No. 21-43a

Ortuno Addition Preliminary Estimated Construction Cost (Utilities) September 2023					
Liberal, Kansas 67901					
Item No.	Utility Items (Phase I)	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
26)	Water Line (6") (PVC C-900) (DR 18)	775	L.F.	\$55.00	\$ 42,625.00
27)	Waterline (6") (PVC C-900) (RJ) (DR 18)	60	L.F.	\$55.00	\$ 3,300.00
28)	Directional Drill Waterline (6")	60	L.F.	\$50.00	\$ 3,000.00
29)	Fire Hydrant Assembly	3	BA.	\$7,500.00	\$ 22,500.00
30)	Gate Valves (6")	3	BA.	\$1,600.00	\$ 4,800.00
31)	Tapping Valve w/ Sleeve & Riser (6x6)	2	BA.	\$6,500.00	\$ 13,000.00

Earles Engineering & Inspection, Inc.

Civil & Structural Engineers - Construction Inspectors - Surveyors
Liberal, Kansas 67901

November 29, 2023
BEl Project No. 21-43a

32)	Fittings	401	LBS	\$11.00	\$ 4,411.00
33)	Water Service Pipe (1") (Installed w Directional Drill)	672	L.F.	\$15.00	\$ 10,080.00
34)	Water Meter Connectons	14	EA.	\$250.00	\$ 3,500.00
35)	Compaction Trench Backfill (Waterline)	775	L.F.	\$8.00	\$ 6,200.00
36)	Construction Staking (Water Line)	1	L.S.	\$1,134.00	\$ 1,134.00
37)	Sanitary Sewer Pipe (8") (PVC SDR 26)	487	L.F.	\$55.00	\$ 26,785.00
38)	Sanitary Sewer Manhole	3	EA.	\$7,500.00	\$ 22,500.00
39)	Sanitary Sewer Pipe Connections	2	EA.	\$1,200.00	\$ 2,400.00
40)	Back Fill & Compaction (Sanitary Sewer)	487	L.F.	\$8.00	\$ 3,896.00
41)	Construction Staking	1	L.S.	\$1,112.00	\$ 1,112.00
SUBTOTAL Utility Phase I					\$ 171,243.00
Contingency (15%)					\$ 25,686.45
Estimated Construction Cost (Phase I Utilities)					\$ 196,929.45
Item No.	Utility Items (Phase II)	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
42)	Water Line (6") (PVC C-900) (DR 18)	693	L.F.	\$55.00	\$ 38,115.00
43)	Waterline (6") (PVC C-900) (RJ) (DR 18)	80	L.F.	\$55.00	\$ 4,400.00
44)	Directional Drill Waterline (6")	80	L.F.	\$50.00	\$ 4,000.00
45)	Fire Hydrant Assembly	2	EA.	\$7,500.00	\$ 15,000.00
46)	Gate Valves (6")	0	EA.	\$1,600.00	\$
47)	Tapping Valve w/ Sleeve & Riser (10x10)	1	EA.	\$8,500.00	\$ 8,500.00
48)	Tapping Valve w/ Sleeve & Riser (6x6)	1	EA.	\$6,500.00	\$ 6,500.00
49)	Fittings	227	LBS	\$11.00	\$ 2,497.00
50)	Water Service Pipe (1") (Installed w Directional Drill)	745	L.F.	\$15.00	\$ 11,175.00
51)	water Meter Connectons	15	EA.	\$250.00	\$ 3,750.00
52)	Compaction Trench Backfill (Waterline)	650	L.F.	\$8.00	\$ 5,200.00
53)	Construction Staking (Water Line)	1	L.S.	\$991.00	\$ 991.00
54)	Sanitary Sewer Pipe (8") (PVC SDR 26)	538	L.F.	\$55.00	\$ 29,590.00
55)	Sanitary Sewer Manhole	3	EA.	\$7,500.00	\$ 22,500.00
56)	Sanitary Sewer Pipe Connections	2	EA.	\$1,200.00	\$ 2,400.00
57)	Back Fill & Compaction (Sanitary Sewer)	538	L.F.	\$8.00	\$ 4,304.00
58)	Construction Staking	1	L.S.	\$1,176.00	\$ 1,176.00
59)	Electric (Southern Pioneer)	1	EA.	\$50,000.00	\$ 50,000.00
SUBTOTAL Utility Phase II					\$ 210,098.00
Contingency (15%)					\$ 31,514.70
Estimated Construction Cost (Phase II Utilities)					\$ 241,612.70
Estimated Construction Cost (Utilities Complete)					\$ 438,542.15

Alignment Name: Sanitary Sewer
 Station Range: Start: 54+00.00
 End: 54+00.00
 Description:
 Sanitary Sewer Line A
 Line (1) 54+00.00 to 54+00.00
 Line (2) 54+00.00 to 54+00.00
 Line (3) 54+00.00 to 54+00.00
 End Sanitary Sewer Line A
 Alignment Length: 0.00'

Alignment Name: Sanitary Sewer
 Station Range: Start: 54+00.00
 End: 54+00.00
 Description:
 Sanitary Sewer Line B
 Line (1) 54+00.00 to 54+00.00
 Line (2) 54+00.00 to 54+00.00
 Line (3) 54+00.00 to 54+00.00
 End Sanitary Sewer Line B
 Alignment Length: 0.00'





**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 9.**

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

Date: April 23, 2024

From: Keith Bridenstine, Building Services Director

RE: Ordinance 4616 vacating a portion of Seneca St.

The replat of the Holly Ridge Fourth Addition for Marvin Chance's housing development changed the street layout, which created a short dead end on Seneca Street. The only portion of the short street is the drainage flume, which only requires a narrow portion. This ordinance would leave a ten-foot wide right of way for the drainage flume and the remainder of the street would revert to the adjoining landowners. The passing of this ordinance eliminates some property that the City is responsible for maintaining weeds on.

Recommendation:

City staff recommends passing of the Ordinance.

ORDINANCE NO. 4616

AN ORDINANCE VACATING THE NORTH TWENTY-FIVE (25') FEET AND THE SOUTH TWENTY-FIVE (25') FEET OF SENECA STREET, LOCATED BETWEEN BLOCK ONE (1) LOT SIX (6) AND BLOCK TWO (2) LOT ONE (1) IN THE HOLLY RIDGE THIRD ADDITION TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS, LEAVING A TEN (10') FOOT DRAINAGE RIGHT OF WAY.

WHEREAS, pursuant to K.S.A. 12-512b, as amended, pertaining to the vacation of plats and other public reservations, the City of Liberal, Kansas has the statutory authority to vacate:

The north twenty-five (25') feet and the south twenty-five (25') feet of Seneca Street located between Block one (1) Lot six (6) and Block two (2) Lot one (1) in the Holly Ridge Third Addition to the City of Liberal, Seward County Kansas, leaving a ten (10') foot drainage right of way. [The east ten feet (10') of the vacated portion shall be maintained as a utility easement]

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

Section 1. That pursuant to K.S.A. 12-521b, as amended, that this portion of Seneca Street in the City of Liberal, Seward County, Kansas, is hereby vacated.

Section 2. That the City Clerk will file this Ordinance in the Office of the Register of Deeds upon its passage and publication.

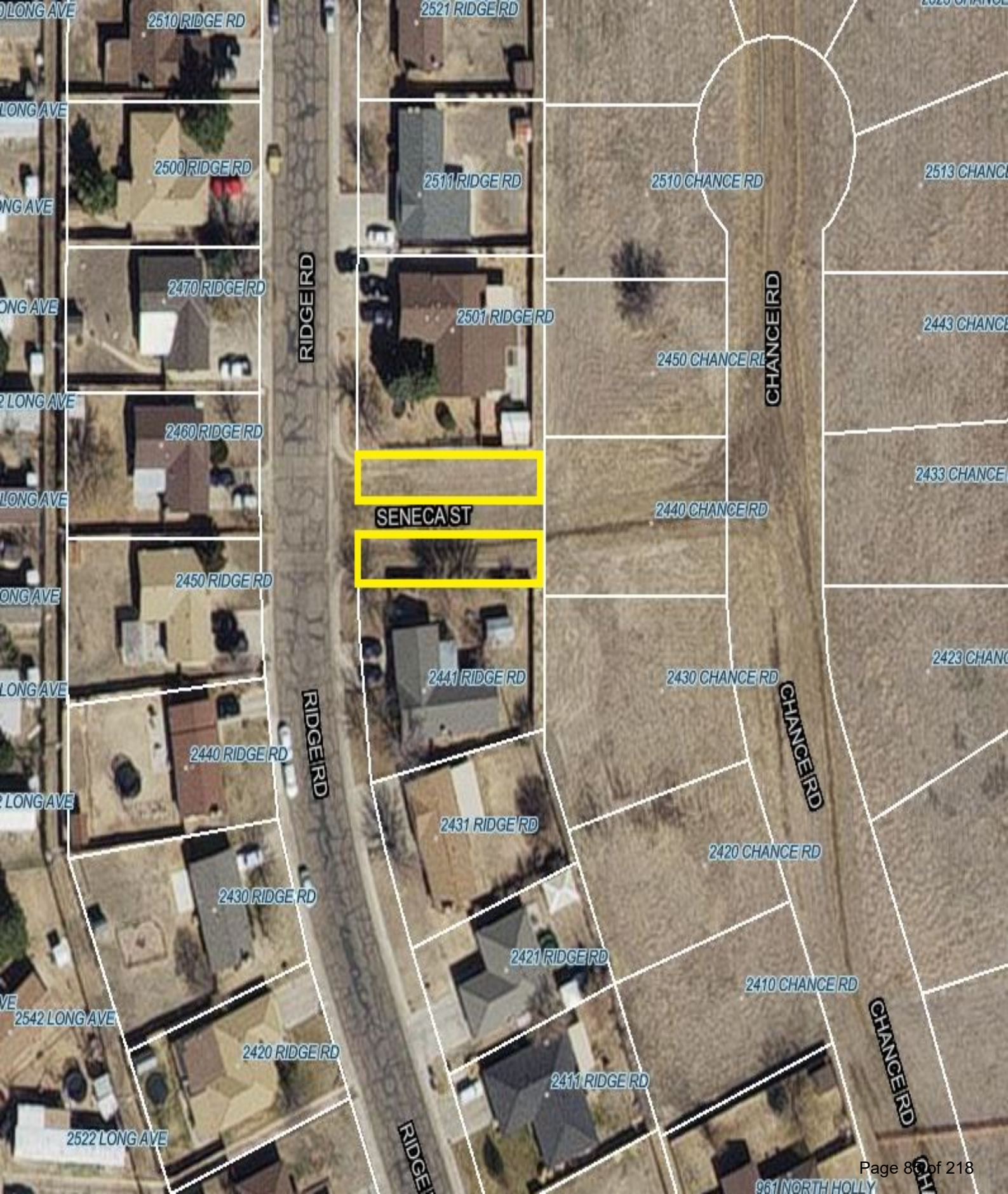
Section 3. That this Ordinance shall be effective upon its passage and adoption by the Governing Body of the City of Liberal, Kansas, and after its publication in the official City newspaper.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, and signed by the mayor this 23rd day of April, 2024.

ATTEST:

Jose Lara, Mayor

Alicia Hidalgo, MMC, City Clerk



SENECA ST



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 10.**

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

Date: April 23, 2024

From: Keith Bridenstine, Building Services Director

RE: Resolution 2413 for abatement of nuisance vehicle at 23 W 3rd

The owner of the Black Mercedes located at 23 W 3rd was first given verbal notice on 06/01/22. At that time, they were given 5 days to remove the vehicle or get current registration on it. The vehicle was not taken care of during that time frame. The next attempt to get the vehicle in compliance was on 02/22/23. They were also given a 5-day notice and a certified letter was sent out. On 03/29/23, there was a phone conversation with Mario, and he stated that he had ordered a key and when the key came in he would move the car to the country. The vehicle still remained out of compliance as of 02/01/24. Another certified letter was sent to the owner, and they signed the card, and it was returned on 02/12/24. Several attempts have been made to get the owner to take care of this situation and nothing has been done by them in 2 years. It is obvious that they are not willing to get the car in compliance, and we need to abate the vehicle.

Recommendation:

Staff recommends passing the resolution to remove the vehicle.

RESOLUTION NO. 2413

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

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

WHEREAS, the resident and/or owner of the private property at the address listed herein have been notified pursuant to Section 8-207 of the Code of Ordinances and have neither abated the nuisance conditions nor requested a hearing before the Governing Body. The property is in violation of one or more of the following conditions:

1. Absence of a current Kansas registration plate upon the vehicle or is inoperable, pursuant to Section 8-205(a)(13);
2. Vehicle has been located in the same location, not moved, for at least 8 months

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

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

1. 23 W 3rd ST; Black Mercedes, no registration information.

SECTION 2. The abatement cost incurred by the City shall be charged against the lots or parcels of ground on which the motor vehicle nuisance is located.

PASSED AND APPROVED by the Governing Body of the City of Liberal, Kansas, on this 23rd day of April, 2024.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk







**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 11.**

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

Date: April 23, 2024

From: Steve Carroll, Special Projects Manager

RE: Splash Pads

City staff have been working on a plan to construct two Splash Pads in our parks. After vetting several companies, we recommend approval to move forward with Oasis Waterplaygrounds Inc. from Houston, Texas. The locations chosen are McCray and Mahuron Parks and will consist of a 2,200 square foot flow through water system with above and in-ground spraying features. Once the contract is signed, we anticipate a six-week lead time before the project will start. The project is estimated to take six weeks to complete at a cost of \$500,000.

There will be site preparation, irrigation and electrical expenses with work to be completed in-house.

Recommendation:

City staff is requesting approval to enter into a contract with Oasis Water Playgrounds and for the City Manager to sign the contract. This project will be funded through the Housing and Community Development portion of the One Cent Sales Tax, not to exceed \$550,000.

CITY OF LIBERAL KANSAS

OASIS

waterplaygrounds



BuyBoard®
Cooperative Purchasing
Vendor



SPECIALISTS
IN
SPLASH PADS /SPRAY GROUNDS
for
MUNICIPAL PARKS, HOA'S
CAMPGROUNDS





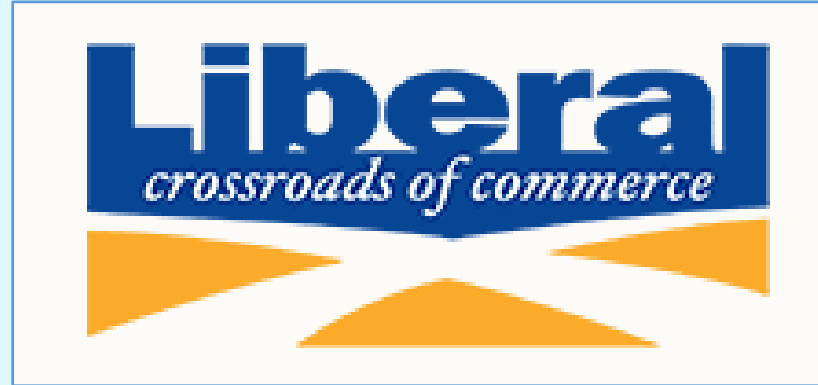
We are a Texas based manufacturer of splash pad and fountain equipment. Since 2010 we have been building and installing our equipment throughout municipalities in Texas. Our equipment is built to last; 304L stainless steel with high quality powder coating in every color of the rainbow.

We work with cities, municipalities, engineers, architects, developers, campgrounds and HOA's in the design and installation of splash pads and fountains.

Our in house team of designers work with your team to create a unique space to be enjoyed by your community for years to come.

Our turnkey solutions provide support at every level from design and initial consultation to construction with skilled and experienced contractors

Whether you are looking to install a small or large community splash pad, we have the expertise. We will work with your team to deliver a distinctive design for your special community space.



LIBERAL KANSAS

**SPLASH PAD DESIGNS FOR MAHURON AND McCRAY
PARKS.**



The following revised designs are for splash pads at of McCray Park and Mahuron Park.

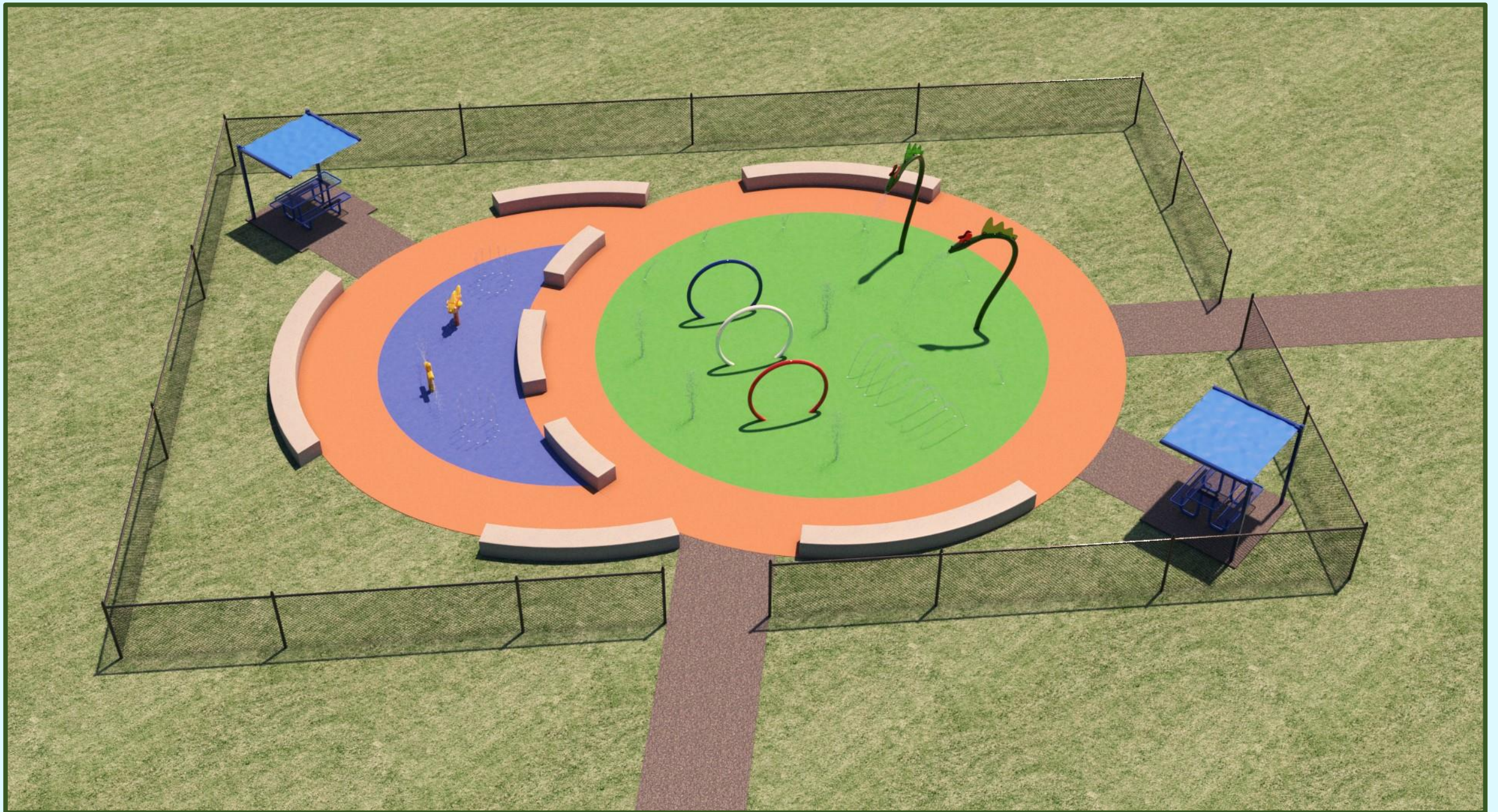
- Revised mechanical box for equipment (Manifold + Control Panel)
- Water line access within 30 -40 ft. Minimum 30-40 PSI on the water line
- Potable system includes all mechanical equipment (stainless steel manifold with pressure valves/regulator/backflow preventor, Oasis Water wise Control PLC Panel. All finish of the splash pad 2-3 color selection spray deck non slip.
- Project deliverable include full set of stamped engineering drawings, all specification sheets.
- All equipment as illustrated in renders. 100 % 304L stainless steel powder coated (color selection by owner)
- All installation including site excavation, plumbing, install of mechanical room all features, finishing and Operations Manuals + training 2 day of staff for start up and shut down (winterization) procedures.
- **Total price for splash pad at 2200 sq ft. \$250,000 ea. Total price \$500,000.**

MAHURON PARK SPLASH PAD

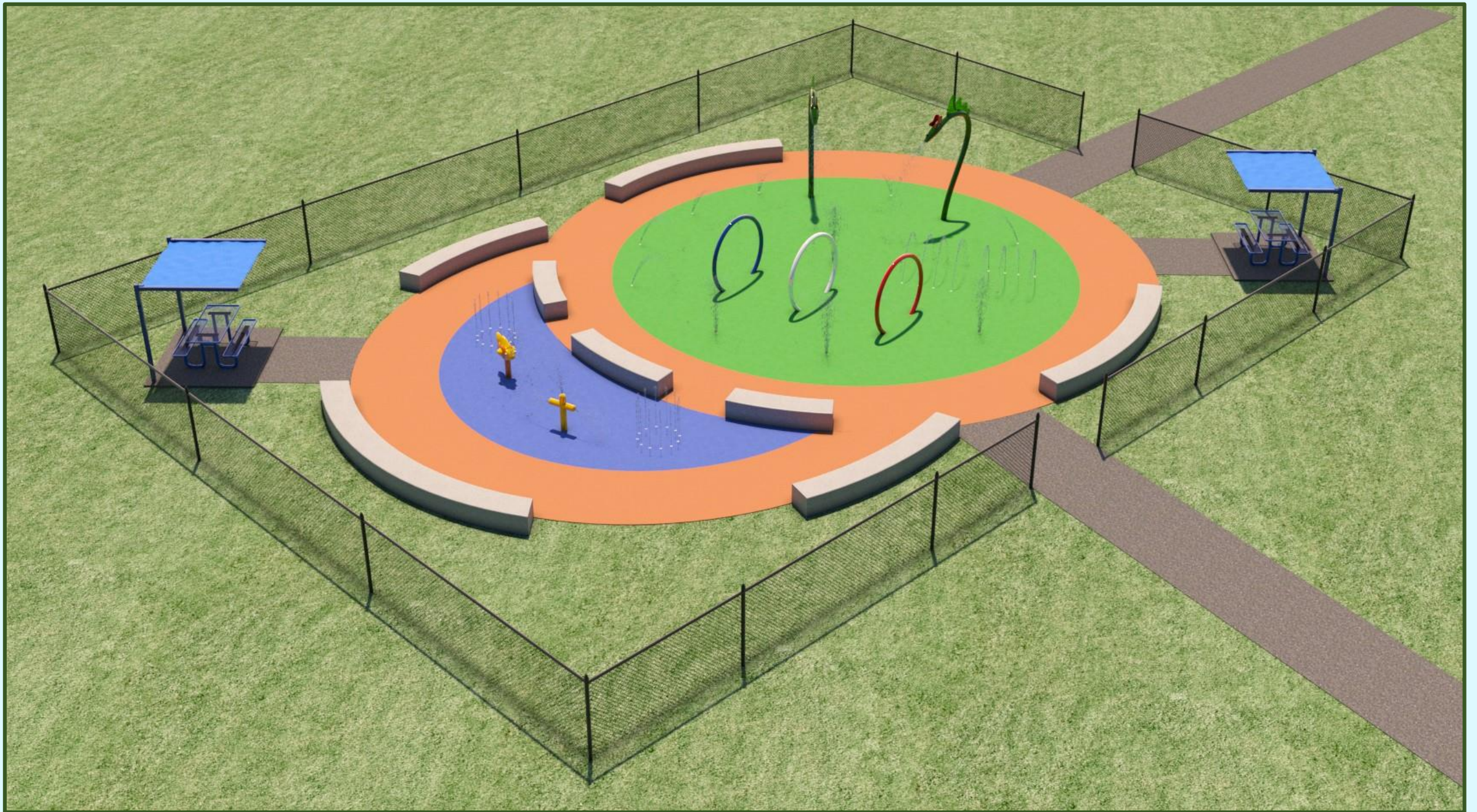


SPLASH PAD POSITION

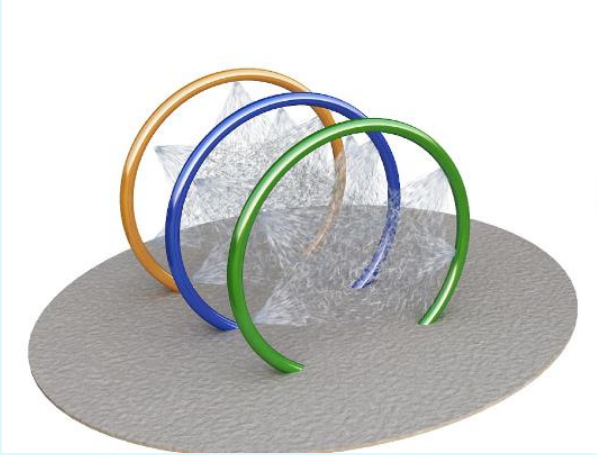




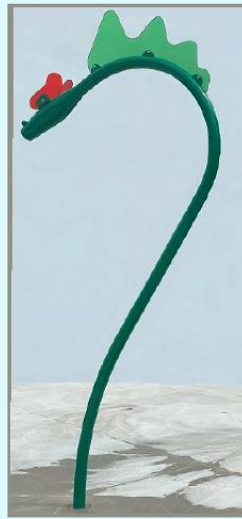








3 HOOPS



LIZZIE LIZARD (2)



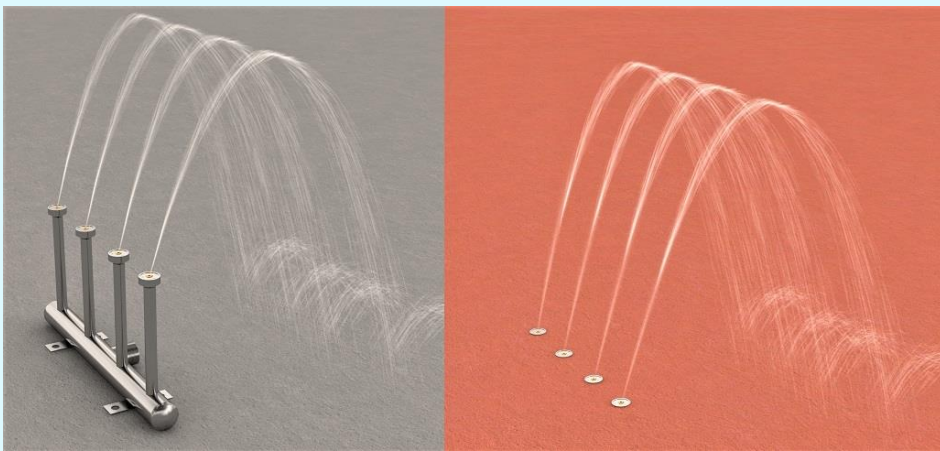
GOLDFISH (1)

FIBERGLASS FEATURE



MUSTACHE (1)

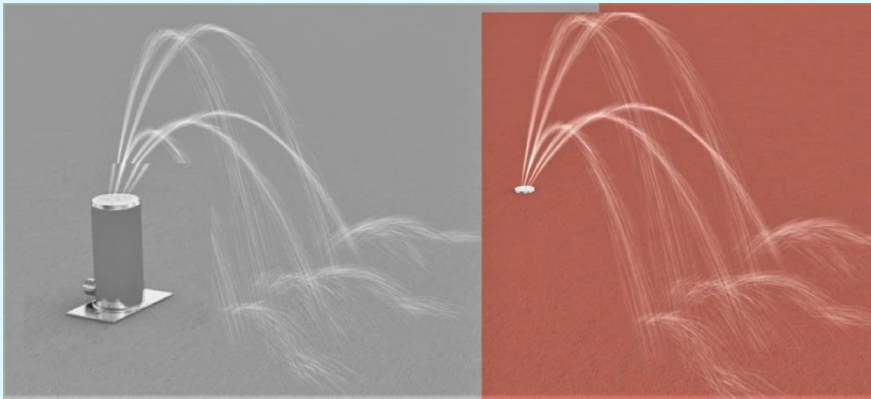
ABOVE GROUND STAINLESS STEEL 304L FEATURES ARE POWDER COATED TO YOUR COLOR SELECTION.



WATER TUNNEL (2)



DONUT (2)



FAN TAIL/ OR SINGLE JET (5) MIX

**PLEASE NOTE IMAGE ILLUSTRATES STAINLESS STEEL FEATURE BENEATH CONCRETE SURFACE
ALONGSIDE EFFECT ON WATER ABOVE CONCRETE.**









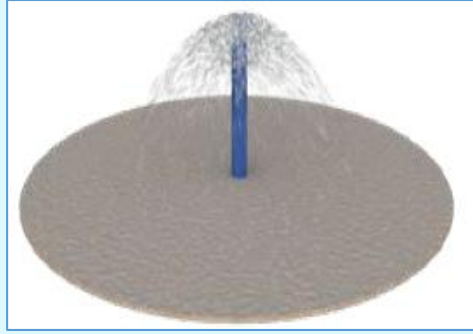




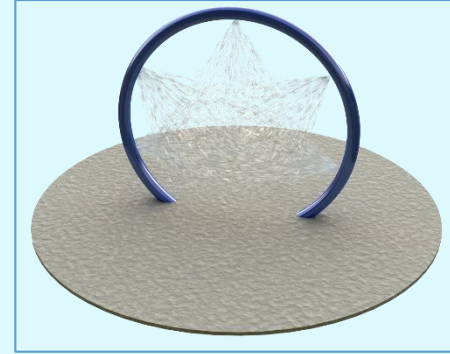




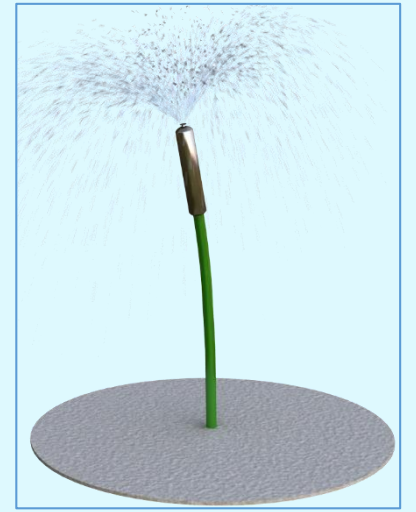
**GIANT BUCKET (1)
CATTAIL (2)**



MUSHROOM SHOWER (1)



HOOPS (3)



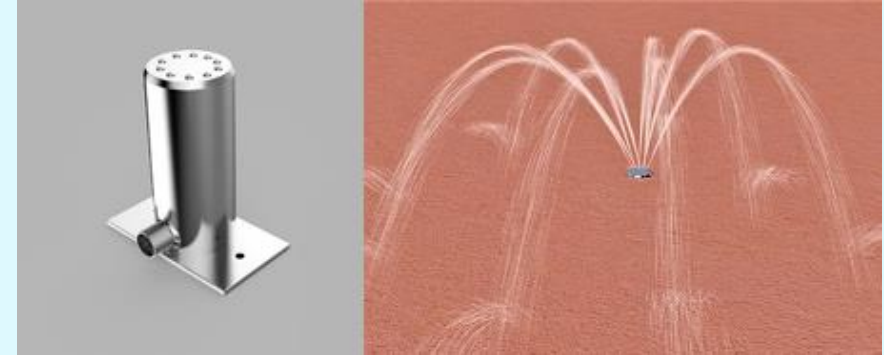
TOADSTOOL (2)



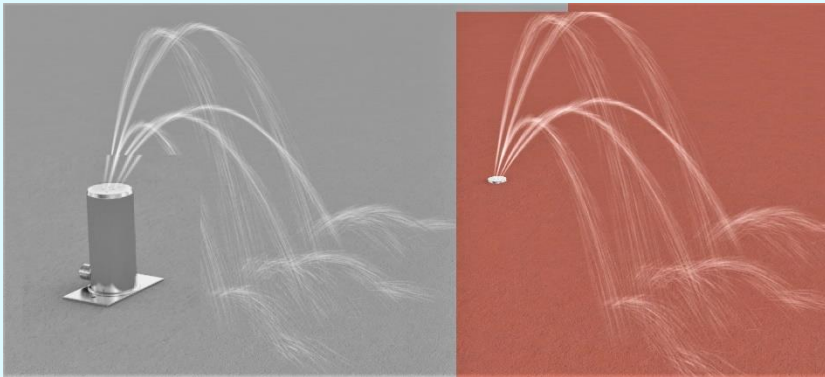
CANNON (2)



DONUT 2



WEAVE JET (4)



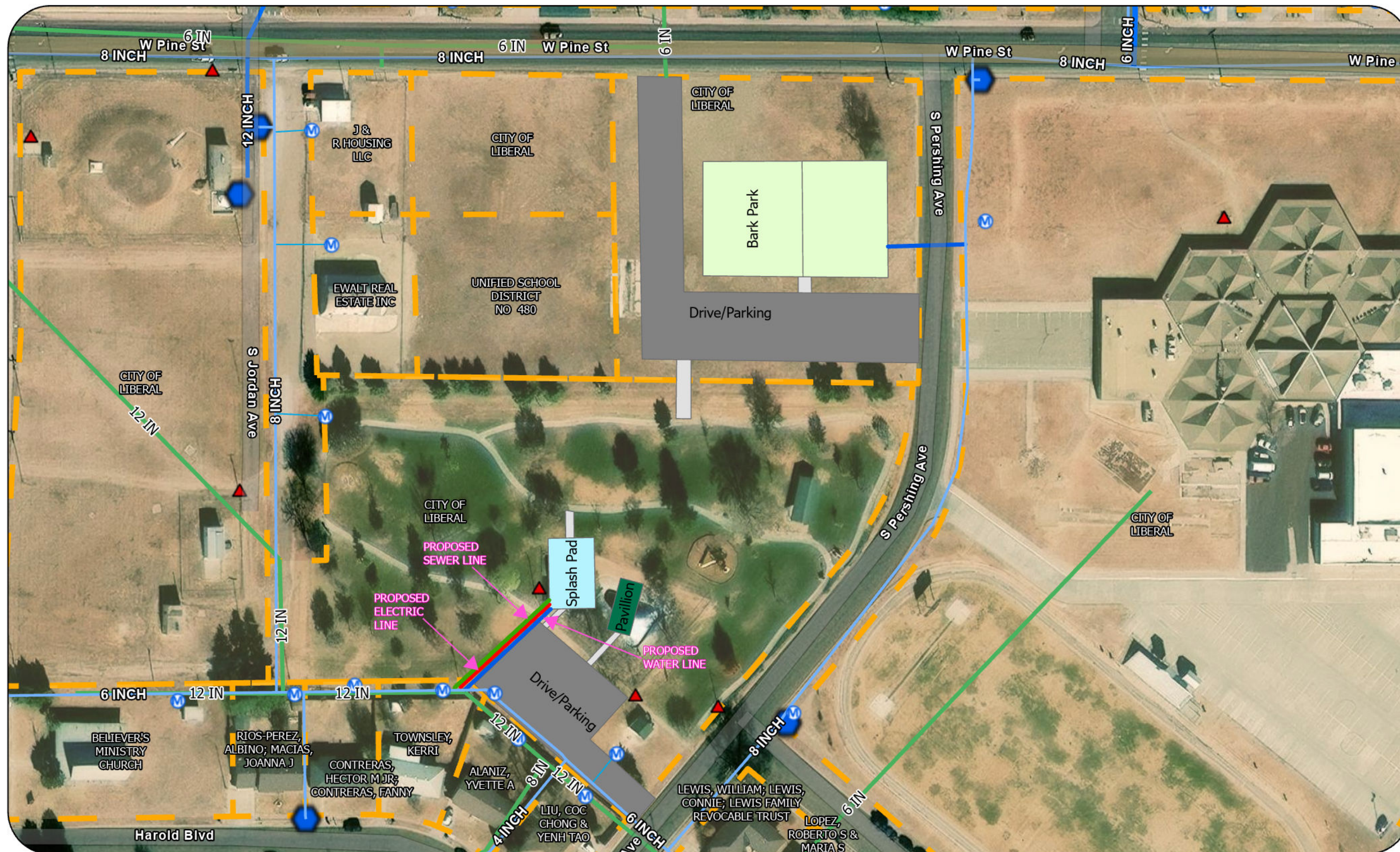
FAN TAIL JET (6)

Thank you and please for
further details on our proposal
contact:

Tara Menon
Sales Director

www.oasiswaterplaygrounds.com

713-370-6601 (O) 346-549-2893 (M)



Location of work



Printed on: 4/15/2024

MAP DRAFTING AND DESIGN:
Corban Garcia
corban.garcia@cityofliberal.org
620-626-2266



Maxar, Microsoft, Esri Community Maps Contributors, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS, Esri Community Maps Contributors, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA, USFWS, Maxar

PROPOSED SPLASH PAD AND BARK PARK LOCATIONS

Revision 1

MCCRAY PARK
LIBERAL, KANSAS 67901
NE CORNER SECTION 8

Note: All locations approximate.

CITY OF LIBERAL BUILDING
DEPARTMENT
KEITH BRIDENSTINE - DIRECTOR
keith.bridenstine@cityofliberal.org
620-626-2262
1401 E. PINE ST.
LIBERAL, KS 67901

Legend

Water Main Size
4
6"
8"
12"
16"
Water Meter

Water Service
Wastewater Line
Electrical Meter
Property Line
Proposed Utility
Electric
Sewer
Water

Proposed Construction
Splash Pad
Bark Park
Pavillion
Drive/Parking
Sidewalk



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 12.**

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

Date: April 23, 2024

From: Steve Carroll, Special Projects Manager

RE: Animal Control Ordinance

City staff have been asked to address citizen concerns regarding the health and safety issues that stem from unattended dogs and cats roaming our city streets. City staff recommends adopting a new city ordinance which would replace Liberal City Code Chapter 2, Article 3 and implement associated fees. The new ordinance will require all dogs and cats to be registered, licensed annually, and have proof of vaccination for rabies at six (6) months of age. Additionally, we purpose encouraging responsible pet ownership by making it a violation for animals to defecate on public and private property of another without immediate removal.

Registration and licensing tie directly to rabies vaccination, which is a common practice across the country. This process reduces euthanasia rates, lowers enforcement expenses, and helps to identify lost or stolen animals. There is national support from the American Society for the Prevention and Cruelty to Animals (ASPCA) to reduce overpopulation of dogs and cats.

Implementing this ordinance is a lawful way to address citizens' health and safety concerns, and reduce overpopulation and operating expenses. The following are some of our statistics, the results from public surveys, and the efforts of our Animal Control Department.

Animal Impounds:

2021: Animal Impounds 1,469
2022: Animal Impounds 1,197
2023: Animal Impounds 1,072
2024: 215 January-March

Bite Cases:

2023: 22 bite cases: 20 Dogs - 2 Cats unknown rabies vaccine status
2024: 6 bite cases: 6 Dogs (4 were not up-to-date on rabies vaccines)

Surveys:

2023 Survey 1: 337 respondents
2023 Survey 2: 247 respondents

96% of respondents were concerned about the population of stray and roaming animals in the city.
89% of respondents stated they agree dogs and cats should have annual rabies vaccinations.
68% of survey respondents stated they support having annual registration required for dogs and cats over the age of 6 months within city limits.

Top Citizen Concerns:

Safety and well-being of animals, continued breeding and overpopulation, and safety and protection from animal attacks.

Common Opinions Expressed:

Issue fines to owners and hold them accountable.

Animal Control Efforts:

Consistent communication through FB (8500 followers), radio, community events.

Education in schools at all levels.

Working with teachers on an enrichment program for volunteer hours (Boredom Busters).

Community walks utilizing door hangers to inform and educate our residents.

As a community, we have noticed that some dog owners allow them to roam the streets, threatening public health and safety. A responsible alternative is to have a designated area where dogs can play off-leash in a controlled environment. The desired plan is to provide a dog park for licensed and vaccinated dogs to exercise and socialize.

Our objective is to ensure that all dogs and cats within the city limits are registered, licensed, and to educate the public of the importance of vaccinating their pets. Our intention is to minimize dogs running loose on our streets. As noted, we have had six (6) reported dog bites this year alone. We will continue to monitor our efforts by tracking the number of impounds, bite cases, and citations issued. The success of our efforts will be measured by public feedback and the data collected by the Liberal Police Department Crime Analysis Unit.

Recommendation:

A. Recommendation:

The city staff is requesting the Commission adopt Ordinance #4617.

B. Recommendation:

The city staff is requesting approval to incorporate the proposed fees into Schedule C of the Liberal City Code, and to go into effect January 1st, 2025.

ORDINANCE NO. 4617

AN ORDINANCE OF THE CITY OF LIBERAL, KANSAS AMENDING CHAPTER 2, ARTICLE 3 REGULATING DOGS AND CATS WITHIN THE CITY OF LIBERAL, KANSAS.

BE IT ORDAINED BY THE CITY OF LIBERAL KANSAS:

Article 1: The Liberal City Code Chapter 2, Article 3 is hereby amended, added and replaced with the following:

2-301. REGISTRATION/LICENSE REQUIRED-FEES AND OTHER CHARGES.

- (a) Every person owning or having custody or control of any dog or cat over the age of six (6) months in the City of Liberal shall register and purchase an annual license for the animal. Licenses are purchased and issued from the Liberal Animal Control Supervisor or designee for each dog and cat. The owner or custodian of an animal found in the field unlicensed by a Liberal Animal Control employee or any authorized agent shall immediately obtain a license and incur a license and field enforcement fee.
- (b) The registration period shall be valid from January 1st through December 31st of each year.
- (c) Fees are set forth in the fee schedule C; said fees may be amended periodically by resolution and reflected in Liberal City Code Section C.
- (d) Any person convicted of a violation of 2-301 shall be punished by a fine not to exceed \$500 and/or up to 30 days in jail.

2-302. TAGS FOR DOGS/CATS.

- (a) The owner of a dog or cat located within the City limits of Liberal, Kansas shall obtain a serially numbered metallic tag from the Liberal Animal Shelter. The dog/cat tag shall be stamped with the name of the city, and year of issued, and serial number. Said tag shall be securely affixed to a collar, harness or other device which shall at all times be worn by such dog or cat, except while such dog or cat remains indoors or in any enclosed yard or pen.
- (b) The tag shall be approved and issued by the Liberal Animal Control Supervisor or designee for a period not to exceed one year.
- (c) Renewal tags shall be provided annually by the Liberal Animal Shelter on the first day of January upon payment of the annual licensing fee. A late fee will be assessed when paid after February 1st. This fee shall be amended by resolution from time to time and incorporated into Schedule C of the Liberal City Code.
- (d) In the event of a lost tag, a duplicate shall be obtained at the Liberal Animal Shelter at a fee reflected in the Liberal City Code Fee Schedule C and amended from time to time.
- (e) A person shall not attach to or keep upon any dog/cat, or cause or permit to be attached to or kept upon any dog/cat, any tag as provided for herein except a tag issued for such dog/cat per 2-302 or attach or keep upon or cause or permit to be attached to or kept upon any dog/cat, or make or cause or permit to be made or have in possession, any counterfeit or imitation of any tag provided for in this chapter.

- (f) Any person convicted of a violation of 2-302 shall be punished by a fine not to exceed \$500 and/or up to 30 days in jail.**

2-303. RABIES VACCINATION REQUIRED.

Every dog or cat *six* months of age and older shall be vaccinated against rabies. Young dogs and cats shall be vaccinated within 30 days after they have reached *six* months of age. Unvaccinated dogs or cats acquired or moved into the city must be vaccinated within 30 days after purchase or arrival, unless under *six* months of age, as specified above. Every dog or cat will be revaccinated as required to maintain protection according to the type of vaccine used. The costs of all vaccinations shall be borne by the owner of the dog or cat.

2-304. DOGS; PROHIBITED ACTS.

(a) It shall be unlawful for any person owning, harboring, or having the custody or possession of any dog to cause or allow such animal to:

- (1) Run at large within the city. If any dog is found at large within the city, the owner shall be presumed to have violated this article.
- (2) Commit any damage or nuisance upon the property of any person.
- (3) Enter a public building unless such animal is a specially trained guide dog or support dog for persons with physical disability. Any person with a physical disability may be accompanied by a support dog, trained and certified for such purposes as pulling wheelchairs, opening doors and picking up objects, in public places without being required to pay an extra charge for the support dog.
- (4) Disturb the peace and quiet of any family, individual or neighborhood by barking or howling, and if any dog does so disturb the peace and quiet, its owner shall be deemed guilty of a violation of this article.

(b) No owner shall fail to exercise proper care and control of his or her animals to prevent them from becoming a public nuisance.

(c) Every female dog in heat shall be confined in a building or secure enclosure in such a manner that such female dog cannot come into contact with another animal, except for planned breeding.

(d) Removal of dog waste on public ways, public places, or property of another:

A person in control of any dog shall be responsible for removal of any waste deposited by their dog(s) on public right of ways, public property or private property of another.

- (1) **It is unlawful for the person in control of a dog to allow such dog to defecate on any public or private property. The fact that the dog was at large at the time it defecated on any property shall constitute prima facie evidence that the owner or person in control of the dog allowed or permitted the dog to act.**
- (2) **Exceptions:**
 - a.) **The owner or person in control of the dog immediately removed and cleaned up such dog's waste from public or private property of another.**
 - b.) **The dog defecates on private property that is owned by the owner or person in control of the dog.**

2-305. CATS; PROHIBITED ACTS.

(a) It shall be unlawful for any person owning, harboring, or having the custody or possession of any cat to cause or allow such animal to:

- (1) Commit any damage or nuisance upon the property of any person.
- (2) Disturb the peace and quiet of any family, individual or neighborhood by howling, and if any cat does so disturb the peace and quiet, its owner shall be deemed guilty of a violation of this article.
- (3) Howl or make other noise so as to substantially disturb the quiet of any person.
- (b) No owner shall fail to exercise proper care and control of his or her animals to prevent them from becoming a public nuisance.
- (c) Every female cat in heat shall be confined in a building or secure enclosure in such manner that such female cat cannot come into contact with another animal, except for planned breeding.
- (d) Removal of cat waste on public ways, public places, or property of another:**
 - (1) A person in control of any cat shall be responsible for removal of any waste deposited by their cat(s) on public right of ways, public property or private property of another.**
 - (2) It is unlawful for the person in control of a cat to allow such cat to defecate on any public or private property. The fact that the cat was at large at the time it defecated on any property shall constitute prima facie evidence that the owner or person in control of the cat allowed or permitted the cat to act.**
 - (3) Exceptions:**
 - a.) The owner or person in control of the cat immediately removed and cleaned up such cat's waste from public or private property of another.**
 - b.) The cat defecates on private property that is owned by the owner or person on control of the cat.**

2-306. NOTIFICATION OF OWNER OF IMPOUNDED DOG OR CAT.

- (a) If the identity of the owner of an impounded dog or cat is known, he or she shall be notified of the impoundment of his or her dog or cat.
- (b) Impounded dogs and cats shall be kept for a minimum of 72 hours at which time if the animal has not been claimed, it shall either be humanely destroyed or be released for sale to a person upon payment of the pound charge plus a service fee to be specified in the city's annual resolution establishing all license fees.

2-307. VICIOUS DOGS.

- (a) It shall be unlawful for a person, firm or corporation to own, keep, maintain, harbor, possess or otherwise have within his or her control a vicious dog. (2007, Ord. 4339) (a) As used in this section, vicious dog shall mean and include:
 - (1) Any dog who is known to his or her keeper or harborer, or reasonably should be known to his or her keeper or harborer, to have a propensity, tendency or disposition to attack unprovoked, to cause injury or to otherwise threaten or endanger the safety of human beings or domestic animals;
 - (2) Any dog which because of its size, physical nature, or vicious propensity is capable of inflicting serious physical harm or death to humans and which would constitute a danger to human life or property if it were not kept in the manner required by subsection (5) of this section, or sections 2-308-2-310; or
 - (3) Any dog which, without provocation, has attempted to attack, bite or

- otherwise do bodily harm to a human being or domestic animal or has attacked, bitten or otherwise done bodily harm to a human being or domestic animal;
- (4) Any dog owned, kept or harbored primarily, or in part, for the purpose of dog fighting, or any dog trained for dog fighting; or
 - (5) A vicious dog is "unconfined" if the dog is not securely confined indoors or confined in a securely enclosed and locked pen or structure upon the premises of the owner of the dog. All structures used to confine vicious dogs must be locked with a key or combination lock when such animals are within the structure. The pen, kennel, structure or dog run area must have secure sides and a secure top attached to all sides. Such structure must have a secure bottom or floor attached to the sides of the pen or the sides of the pen must be embedded in the ground not less than two feet. All structures erected to house vicious dogs must comply with all zoning and building regulations of the city. All such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition.
 - (6) This section shall not apply to either dogs kept by law enforcement agencies or dogs used to guard or protect public or private property or persons thereon and which have acted in the manner described in this section on the property of the owner or custodian of such dog.
 - (7) In addition to any penalties the court may prescribe for violation of this section, if the court finds that such vicious dog represents a continuing threat of serious harm to human beings or other domestic animals, the court may order such animal destroyed.

2-308. SAME; LEASH AND MUZZLE.

The owner of a vicious dog shall not suffer or permit the dog to go beyond the premises of the owner unless the dog is securely muzzled and restrained by a chain or leash, and under the physical restraint of a person. The muzzle shall be made in a manner that will not cause injury to the dog or interfere with its vision or respiration, but shall prevent it from biting any human or animal.

2-309. SAME; SIGNS.

The owner of a vicious dog shall display in a prominent place on his or her premises a clearly visible warning sign indicating that there is a vicious dog on the premises. A similar sign is required to be posted on the pen or kennel of the animal.

2-310. SAME; INSURANCE.

The owner or custodian of any vicious dog shall maintain a policy of insurance in an amount not less than \$50,000 per incident insuring the person against any claim, loss, damage or injury to any human being resulting from the acts of the dog. The person shall produce evidence of the required insurance upon request of a law enforcement officer, the animal control officer or a duly appointed city or state official. This section shall not apply to dogs kept by law enforcement agencies.

2-311. STERILIZATION OF IMPOUNDED DOGS AND CATS; WHEN.

(a) No dog or cat may be released for adoption from any pound or animal shelter or from any duly incorporated humane society, unless:

- (1) The dog or cat has been first surgically spayed or neutered; or
 - (2) The adopting party signs an agreement to have the dog or cat spayed or neutered and deposits with the pound or animal shelter funds sufficient to ensure that the dog or cat will be sterilized. Any funds deposited pursuant to such an agreement shall be refunded to the adopting party upon presentation of a written statement signed by a licensed veterinarian that the adopted dog or cat has been spayed or neutered.
- (b) No person shall spay or neuter any dog or cat for or on behalf of a pound, animal shelter or humane society unless the person is a licensed veterinarian. No pound, animal shelter or humane society shall designate the veterinarian which a person must use, or a list from which a person must select a veterinarian, to spay or neuter a dog or cat adopted by the person from the pound, shelter or society, nor shall the pound, shelter or society in any way penalize a person for the person's selection of a veterinarian to spay or neuter a dog or cat adopted from the pound, shelter or society.
- (c) Nothing in this section shall be construed to require sterilization of a dog or cat which is being held by a pound or animal shelter and which may be claimed by its rightful owner.

2-312. PENALTY.

Any person violating or permitting the violation of any provision of sections 2-307-310 shall upon being found guilty in municipal court be fined a sum of not less than \$200 and not more than \$2,000 for a first offense, with a doubling of the minimum and maximum amount of fine for each offense thereafter. In addition to the fine imposed, the court may sentence the defendant to imprisonment in the county jail for a period not to exceed 30 days for a first offense, with a doubling of the length of the sentence up to a maximum of one year for each offense thereafter. In addition, the court shall order the registration of the vicious dog revoked and the dog removed from the city, and may order the dog destroyed. Should the defendant refuse to remove the dog from the city, the municipal court judge shall find the defendant owner in contempt and order the immediate confiscation and destruction of the dog. Each day that a violation of this section continues shall be deemed a separate offense. In addition to the foregoing penalties, any person who violates any provision of sections 2-307-310 shall pay all expenses, including shelter, food, handling, veterinary care, medical expenses for anyone or animal injured, the repair of property damage caused by the dog, in testimony necessitated for the enforcement of this article.

2-313. DISPOSITION OF CERTAIN VICIOUS DOGS.

- (a) Any public animal control officer or a duly appointed city or state official, law enforcement officer, or licensed veterinarian, or any officer or agent of a duly incorporated humane society, may take into custody any dog suspected of being kept by its owner or custodian in violation of sections 2-304-310. When a law enforcement agency takes custody of such dog, the agency may place the dog in the care of a duly incorporated humane society or licensed veterinarian for boarding, treatment, or such other care deemed necessary.
- (b) Any vicious dog kept in violation of sections 2-307-310 may be ordered by the court destroyed in a humane manner when, in the court's judgment, such vicious dog represents a continuing threat of serious harm to human beings. If the court does not order destruction of the dog, the court shall allow the owner or custodian thereof no more than 48 hours to remove the dog from Seward County. Failure to remove such dog within the time allowed by the court shall constitute a separate violation of section 2 307.

(c) Any person convicted of a violation of sections 2-307-310 shall be assessed as costs all expenses for the care, treatment, boarding or other expenses necessitated by the seizure of any dog for the protection of the public, including all expenses for the humane destruction of such dog by order of the court.

Passed and approved this 23rd day of April, 2024 by the Governing Body of the City of Liberal, Kansas.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, City Clerk
MMC,

Exhibit C – Fee Schedule Liberal Code

Proposed Article 2. Animal Control and Regulation

1. A fee of \$10 is hereby set for registration and licensing spayed/neutered dog/cat (2-301). This fee shall be incorporated into Schedule C of the City Code and can be amended from time to time by resolution.
2. A fee of \$25 is hereby set for registration and licensing non-spayed/neutered dog/cat (2-301). This fee shall be incorporated into Schedule C of the City Code and can be amended from time to time by resolution.
3. A fee of \$5 is hereby set for delinquent license renewal (2-302). This fee shall be incorporated into Schedule C of the City Code and can be amended from time to time by resolution.
4. A fee of \$5 is hereby set for replacement of a lost tag (2-302). This fee shall be incorporated into Schedule C of the City Code and can be amended from time to time by resolution.

(To go into effect January 1st, 2025)

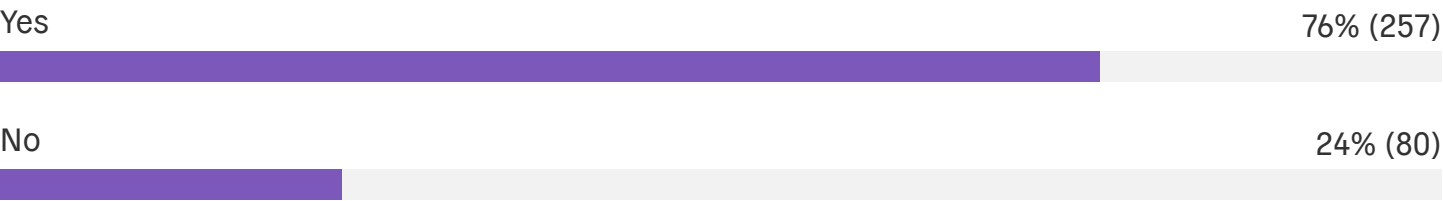


Protecting Animals & Public Safety

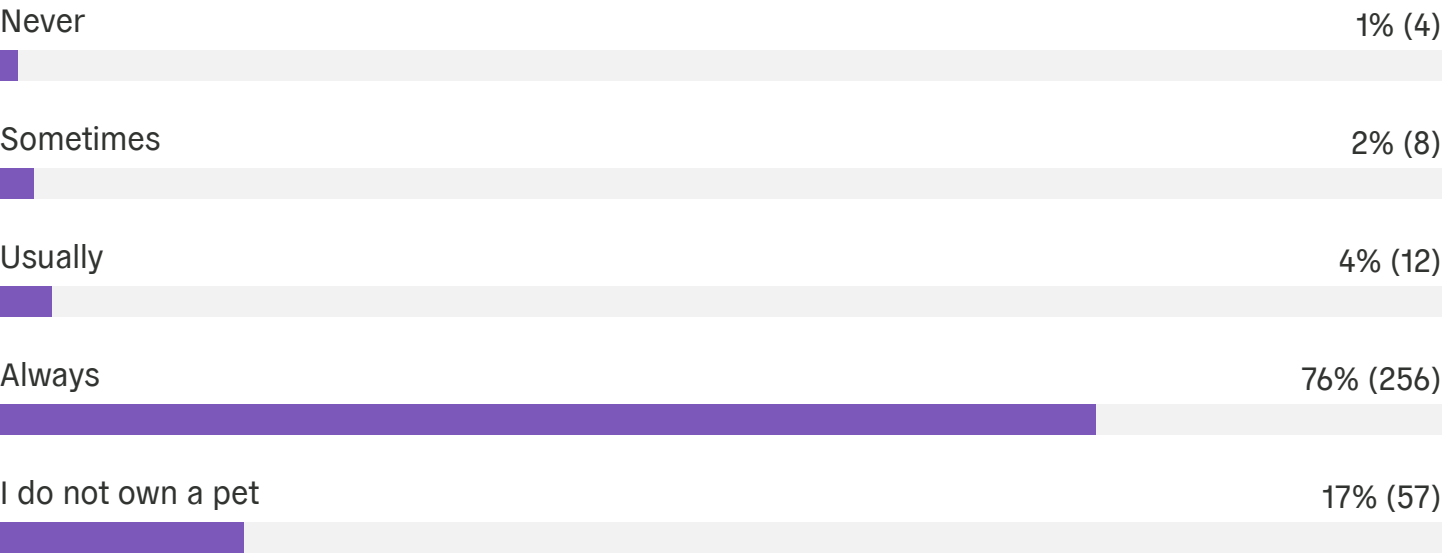
Survey Results
INTERIM

11/27/2023

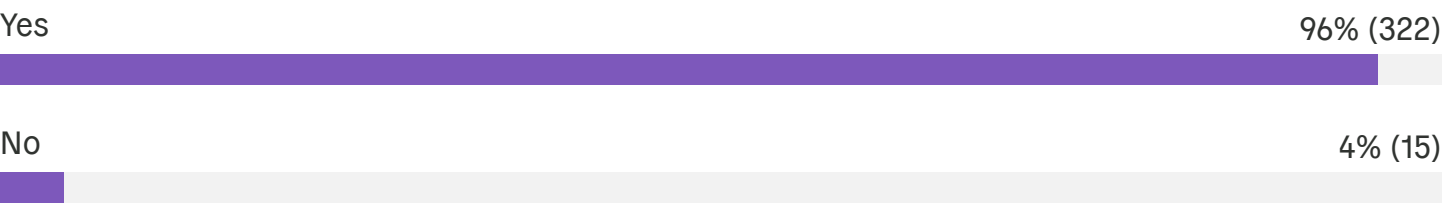
Do you own a pet inside City limits?



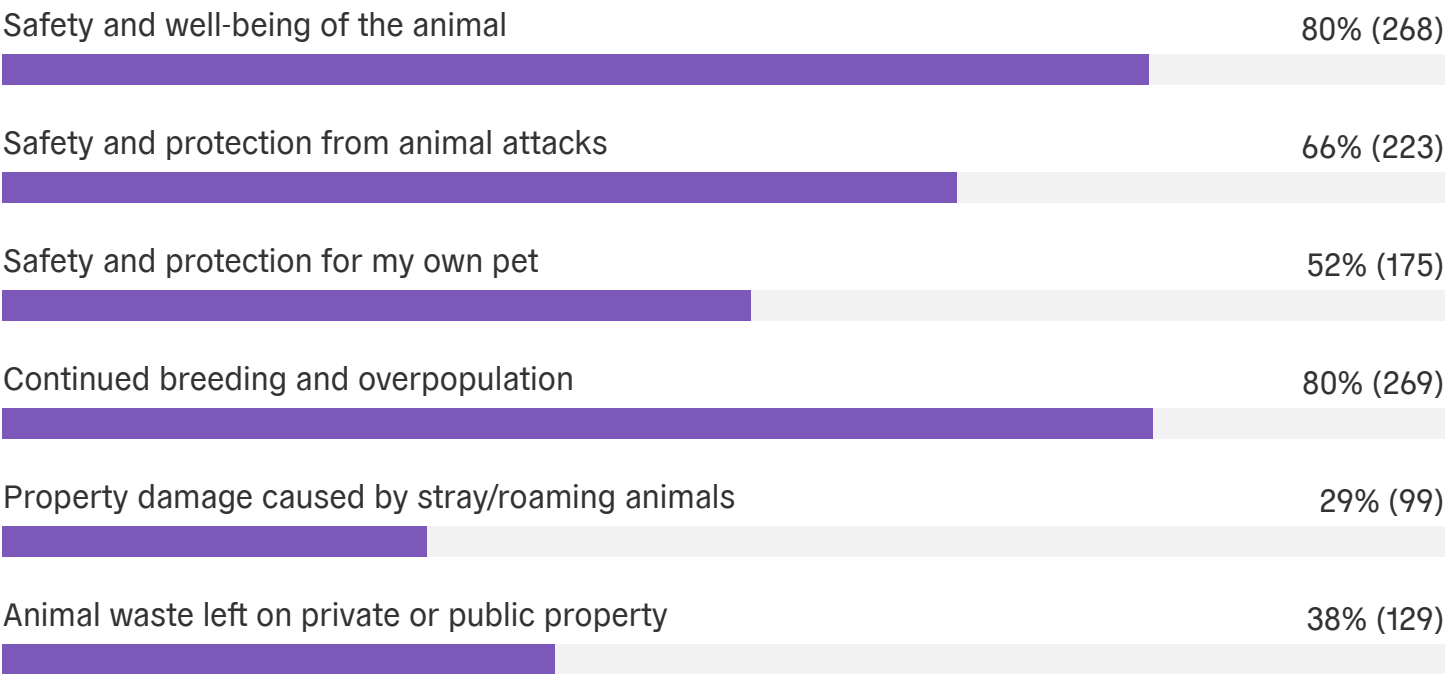
How often is your pet kept secured inside your home or outside on a leash, tie-out cable/leash, or in a contained yard?



Does the population of stray/roaming animals in Liberal concern you?



Which concerns do you have about stray/roaming animals?



What actions could the City of Liberal use to encourage responsible pet ownership and lower the number of roaming pets in town?

Fixing dogs for free or a reduced price to keep the dog population from growing

Expand the animal shelter and provide more staff because I don't know how to encourage responsible pet ownership

A city wide affordable Spey/neuter program would help tremendously. Having professional photographers take the intake pictures for the animals at the shelter I think would also increase the adoption rate for a lot of the animals being sheltered. I have seen this done in other areas.

Fines for having roaming animals in neighborhoods.

Larger fines to the owners of animals that they let roam freely. Higher fines with a percentage of it going to the Animal Shelter for funding.

I don't know. Obviously that's a complicated question, or it wouldn't be such a big problem.

Heftier fines for those caught with loose dogs... higher consequences for tossing/abandoning animals - no community service in lieu of paying the fines or serving time. I am attacked by strays or approached by strays multiple times a week in my area and it's dangerous for all involved myself and my pet and the strays.

Respond when a stray animal is called into animal control. Not by saying they are too full to take any more animals.

Castracion en los animales, eso ayudaría mucho!!

Education. Not all families see the animal shelters posts on Facebook. Education somehow in both English and Spanish. I work in a school and students telle they see nothing wrong with their pets being allowed to roam loose. I believe that's because their parents feel that way.

Fine owners for negligence!

I have neighbors who rent the house next to mine and they continue to get dogs. One pit bull attacked our Winnie dog and they think it funny. The law enforced was take their dog and pay me damages AS THEY CAN! They can pay whenever they can. And just yesterday they were laughing saying can't wait to get another dog. Fines paid up front EVERY TIME their dogs are loose or attack. We irresponsible owners and people that's what we have!

Continue doing what you're doing! Y'all are great.

Fining owners who do not keep their dogs inside their homes or on a leash. Also, owners should be fined if the keep their pets outside during extreme weather conditions.

That is truly a very difficult question that I honestly wouldn't even know where to begin to solve, but something we can do, is expand the current animal shelter to help ease the burden until we can find a good viable long term solution/s

Fine the owners!!!! If people aren't going to take care of their pets then don't get them at all!

Start fining these "pet owners" it's never the animals fault we need to take care of them. They can't feed themselves or anything people in Liberal are so irresponsible & *****

Do more pet spays that are affordable

Permit / register / chip for larger animals. Large penalties

Place an ordinance like dodge city. Pershing Ave has dogs chained outside at all times in all kinds of weather. Dog can be outside for certain amount of times and huge fines for those who don't follow rules. Loose dogs, chained dogs, dogs at large. Poor living conditions.

Checking the neighborhoods and issuing fines would be a good start. Maybe having an easy way for neighbors to contact the office to report. We have several on North Holly who let their pets roam. I've seen fences broken and not fixed and the animals get out. Some dogs chase kids and roam into open garages and rummage in the trash cans. But they clearly go back to their home daily yet they are unsecured and they get back out and roam freely.

Partner with local vets for less-expensive spay and neuter clinics

Get rid of policies that encourage people to dump their animals in and around the city of Liberal.

Harsher fines, and having the owners be more responsible.

Mandatory registration of pets providing shots records. Mandatory information tag. Waste stations at high traffic areas.

Especially for dogs that are roaming, increase fines significantly. If the pet owner is not being responsible, add monetary consequences that make them be responsible.

Pick them up and have them put down

First, make it clear that you are NOT a no kill shelter because GPAA started that years ago and that is the perception of the public so they feel no obligation to worry about an animal who gets picked up or a need to get their animals s/n. Second, make it clear that it's against city ordinance to let your animals roam and that you can be fined for it because a lot of people don't understand that. Third, over the years, I have complained about dogs, not being taken care of, no water in the hot summer, no shelter from the elements, not being fed regularly, etc. and you come out to investigate and say nothing is wrong. I see the abuse every single day and I know damn well there is something wrong. Just because they happen to have water when you show up doesn't mean nothing is wrong. And I'm not the only one who has experienced that. And yes, I know there are calls in which there really is nothing wrong. when we do call about a roaming dog, you tell us you're not going to catch it. Excuse me? Yes, I understand that if the shelter is full, but there have been instances where you say you're just not going to catch it.

Fine pet owners double the fine they are currently being fined.

Steep fines and steep animal cruelty/neglect punishments

I live 10 miles from the city and these people keep dropping off their dogs here, its sad and depressing! I believe there should list there dogs as soon as they get them and if found get a big fine!

Do not let animals to be outside homes without supervision. Chip required on all animals to make people responsible.

Connect with local vets to offer services at a discounted price such as spaying and neutering or rewarding those who get the services

I go back and forth on what should be done about this issue. You could raise the fees for dogs at large exponentially but that will also effect the pet owners who's animals don't get out normally, but had a one time accident. I also believe the shelter should a find a way to make sure the animals they adopt out get spayed and neutered. Perhaps having the new owners have an appointment already made and paid for before they pick up the pooch. I also think the leash law should be taken more seriously. Dogs should not be able to run freely in peoples front yards without a lead. Because no matter how often they say the dog stays in their yard it's almost never the case.

Honestly I'm not sure what the best steps would be because I do think the city of liberal and other organizations are trying. Maybe reaching out to cities with similar problems and similar demographics (Garden, Dodge, Great Bend) to see what they are doing to help this problem.

I think a large problem is people getting a pet and then just turning it loose when it becomes too much work/responsibility. Which then increases the stray population. Add to that most people wont spay/neuter their pet (most likely due to cost) then we have unwanted litters that end up released to the streets. But I cannot think of a practical fix for this problem other than for people to be better humans.

The animal shelter could neuter and spay the animals that are collected and receive the reimbursement money themselves. The city could impose a policy that determines whether a home has the sufficient backyard space and protection to maintain an animal. Add a fenced in space for the animal shelters tenants to roam. Collaborate with a general contractor to fix the problem areas in homes by having the citizens nominate themselves or others. I see the animal shelter is pro actively on social media and in action, but they don't have the quantity to extinguish every fire. Maybe fund the shelter for 2 more officers.

Enforce having more than 3 dogs. Apply for a grant and find an outreach on spaying or neutering. Enforce bagging up trash. The roaming is not stray dogs, it's owner owned dogs out. Wild/Stray dogs are at night and in country not usually in city limits.

Ticket the owner

Make them pay a huge fee

Owners should register their pets \$5 spayed/neutered and \$10 not spayed/neutered. Hold owners accountable for their pet(s) and ticket them or remove rights of ownership after so many violations.

Require both dogs and cats to be chipped with current information. Heavier fines for repeat offenders.. I keep my pets within their fenced in yard problem arises when roamer's n strays are outside the fence antagonizing my pets and or trying to get into my fence. I know there is many places that keep the cat populations down by catching the stray cats fixing and releasing them back into the community they have a docked piece to ears so animal control knows they are apart of that program. I think people are getting cute pets not researching how big they are gonna end up then they turn em loose cause of size costs of feeding them. Maybe the city can upgrade the animal shelter to a bigger sized facility? Maybe us taxpayers would be willing to do that?

Don't fine people the first time the pet is picked up - sometimes its just an accident. But increasing the fees each time the pet is picked up can create another set of issues. If the owner cannot afford to "bail" their pet out, then they are surrendered. Responsible pet owners often times do not have issues keeping their pets at home.

Start citing individuals for dogs at large

Higher fines/loss of animal for consistent roamers. Assistance with chipping/spaying/animal pen construction. Require a license to own a pet. Protection for citizens attacked by an animal and then facing large medical bills.

Require microchipping a registration of animals.

I would have to research this more. But I would like to see something more educational/out reach based instead of fines or punishments.

Increase the fines for people who continuously fail to keep their animal contained. Create a pet registration program with a small fee (\$10) associated with each animal. Using the funds from these fines and fees, create a public assistance program to help improve low income individuals ability to safely house their pets.

Reduced cost/free spay and neuter and education of public about pet ownership

Unfortunately, there is nothing the City of Liberal can do. This is 100% a pet owner responsibility and for some or those owners responsibility is a word they do not understand. You want to make an impact, change the shelter to a kill shelter and once the shelter is full publish that you are now full and all animals that are captured or brought in will be put down until there is room for more. That's really harsh I know but that may get the attention of some, but the majority of the "problem" people don't really care if the animals are dead or alive. This is a problem, that unfortunately can not be fixed.

Limit the number of pets each house hold can have.

Make sure people who are breeding and selling these animals are licensed and have contracts to make sure those who purchase the animals are getting them spayed or neutered. It seems like there is an explosion of pits and mixed pits since the ordinance was lifted. I have no problem with pits but people seem to be uninformed of how much work and attention these animals require and give up on them. Same could be said about many breeds but pits seem to be prevalent on a lot of rescue and shelter pages on Facebook.

Put the pitbull ban back on

Heavily fine pet owners

Pet license and enforcement?

Maybe people shouldn't be allowed to give dogs away for free to anyone and should have them taken to an adoption center so people that really want a dog can pay and put a track, also maybe have people castrate their dogs if they don't plan on taking care of puppies

Offer free or low cost spay/neuter services

Fines to un responsible owners

Help the shelter and this in turn will help them help the community.

Keep animals safe!

Mandatory spaying or neutering after pet has been caught by animal control in order to release pet. proof from vet that appointment is paid & scheduled. & Or mandatory fencing for pet owners.

I honestly do not know what else you can do. Although not everybody is in tune with social media so they don't always get the message. I would say maybe harsher penalty. It's really tragic in my heart breaks to see these animals not being taken care of properly. That truly is my main concern is their care. And I so hate to see them destroyed just because some person has quit taking care of them and abandoned them.

Prosecution of habitual offenders.

More citations and fines for the owners that just lets their dogs roam around, i live at south Oklahoma and a few of the neighbors just leaves their dogs outside most of the time, we can't even go on walks because they bark at us and chase us! Not to mentioned they come to our yard and soil it all the time!!!

Requiring spay/neuter of animals, not intentionally breeding animals, more low cost clinic spay/neuter days or fundraising to help the cost of it, holding the owners accountable for lost pets

Neutered/spray. Start fineing people for multiple litters and dumping them.

Unsure

People need serious consequences for not securing their own pet. I personally believe there is more of a stray problem than a roaming animal problem.

Require pets to be microchipped with owners information and impose a 300\$ fine if they are roaming and are picked up by animal control. (Have to fund that department somehow right??) The animals also must be spayed or neutered if picked up by animal control at owners expense. The animal will be put up for adoption if fees and or microchip can't be done.

put them down if nobody seems to care to rescue

Ticket owners that repeat offenders, even if they surrender an animal

Penalizing owners who's pets escape or they dump and educating against designer breeds. Also educating the community about lifestyles required for certain breeds (high energy, sport, ECT)

Breeding Laws

I think one reason there are so many big dogs roaming is because the price of dog food is so high people can't afford to keep them so they turn them out. And the culture has changed. A lot of our citizens come from the world where dogs roam. Maybe grade school education.

Keep people from breeding that only do it for money

Partner with a vet or ask for community assistance with vaccinations, spaying & neutering. Educate and make people aware of proper pet ownership and where they can get assistance if they are no longer able to care for them instead of just letting them roam free or dropping them off out in the country. Proper identity on animal would be helpful as well.

First, thank you for asking us about this. Second, could the City of Liberal contract with a vet to provide a little bit lower cost of spaying and neutering. Third, I don't know what the current cost is, but could you raise the fee for owners to get their pets back from you? Again, thank you.

Fine owners for not following the law. And if they don't pay add fine onto property taxes water bill or vehicle tags

It should be the responsibility of the pet owners to keep them from roaming or getting out of the yard.

Spay/neuter clinics

Heavy fines for stray pet owners, increased budget for animal control

Fining people and picking up dogs

Cheaper nueter prices

Lower the prices to adopt those are breeeding prices

Great question

You should go door to door & literally take a census of the dogs that people own & make some sort of registry for them. It sounds ridiculous but enough is enough. Also have maybe a questionnaire ready for owners who have their dogs returned. How did they get out? What happened? What system do you have in place to keep your dog secured? What can you change to keep them from getting out again? & most importantly offer them help. Offer training tips & solutions to keep the dogs secured. Not just “here’s a fine don’t let it happen again”. Keep in mind that there are ALOT of

people who get pets just to get pets & don't actually make the time or effort to do research on upkeep. Mistakes do happen & some pets are rebellious out of their owners control but that's why it'd be helpful to ask these questions, get to the root of the problem & offer solutions. Now if they're repeat offenders maybe a home inspection or find out if they made any changes from the last time & THEN hit them with a fine, because at that point there's probably been little to no effort. A pet is like a child. You don't want them wandering the streets not knowing who will grab them or who/what will hurt them. There's always something you can do or change to keep your pet from getting out & if you're not responsible enough to even keep them SAFE then you shouldn't have one.

Hold pet owners accountable. Larger fine to get pet back. Maybe an actual legal citation. People's pets should be taken and adopted out if they are a constant roaming problem. I know it's not possible for that number of roaming animals but just spit balling ideas.

I don't know.

Go to the elementary schools with animal shelter animals and spread the news of safety for animals. Young minds are incredible and hopefully help change things.

Not sure

I no longer have a pet but we did for 16 years. I know things happen and dogs can get loose, ours did a couple of times. Thankfully we were able to find them quickly ourselves. Maybe fines need to be bigger and if it's a problem that keeps happening with the same owner then they should lose their pet and rehome it. The dog deserves someone better if this a continued problem.

I don't know how the city can do anything else because people don't seem to care about their pets. I don't think raising the pick up fee would help because so many people aren't picking up their pets anyway!

Spay and neuter clinics

Offer free spay and neuter program or spay and neuter strays. Also stations throughout town where they can drink water and food

Low cost spay and neuter clinics, affordable microchipping

I'm not sure what else can be done.

Have a informative event on pet care and best practices regarding pet safety/care, being mindful of other pets/ persons/ and property when pets are roaming, and understanding what responsibilities come with pet care.

Better enforcement of existing laws

There needs to be stiffer penalties And when A call comes in about an animal. They need to get it off of the property. I've been told they can't get pets off a certain property.

I'm not sure there's anything you can do. People are just irresponsible and inconsiderate! Thanks for all you guys do

Yearly pet tags. Microchip dogs at shelter on intake. Work with a vet to lower prices of spay and neutered.

Spay or neuter EVERY pet picked up immediately and bill the owner before they are allowed to claim it. If they are unable or unwilling to pay, then it is considered a surrendered pet.

Larger fines and euthanize as needed.

Send out a friendly reminder to to people and remind them to keep their pets safe. Spay/neuter clinics/ Getting pets microchipped/ ban fireworks in the city limits.

There's not only dogs but lots of cats! I know of at least 10 just in my alley!! Bigger fines a lot more traps!

Hold a free spading and neutering clinic. Check on pets after adoption. Make sure people advertising puppies have Momma dog fixed, should be a law .

Help with low cost spay and neuter

Make it illegal to breed. Pets must be fixed also.

Stiffly fine the owners of the roaming animals.

If a person's pet is lost and they find him at the shelter the owner should be fined. Not only to get their pet back but because they were not careful with their pet. Alot of ppl will leave their pet at the

shelter just so they don't have to pay to get them out. But regardless of them getting their pet back they should still pay a fine.

Go around town pickup all loose dogs especially around the mobile home parks there's so many, so many have tags and irresponsible owners

Higher fines. Requirement to have all pets fixed.

Well the shelter is always full because they pick up dogs they know the owners will be able to be ticketed on.... Now escape artist dogs, that have owners who dearly love them, are getting huge fines and leaving dogs to be adopted, praying for a rescue tags and possibly (more likely then not) euthanized

Mandatory chipping in pets. Enforce leash law more frequently.

Take all the strays to a safe place and we can make donations

Higher Citations, cheaper neutering & spaying

My biggest concern is having my kids bit or attacked by a dog. We saw 2 pit bulls fighting each other a few blocks away. Owner was not seen anywhere. Ticket those who have roaming pets. Encourage people to stop breeding dogs. Ban pit bulls and other dangerous dogs.

Maybe if we could pass out flyers or just educate pet owners on how to properly care for a pet without just having them roam around.

don't know

We badly need more vets in town. Especially one that will work with the city to hep get dogs fixed.

Stop giving everyone a ticket for picking up there pets. Sometimes pets get out and that's okay nobody wants to pick up there pets if they have to pay. You guys are the problem!!!!!! Unnecessary tickets and other dumb fees.

I am currently unable to walk my dog around my own neighborhood due to the stray AND roaming dogs nearby. I have witnessed neighbors release their dogs to roam during the day. I have also witnessed countless dog fights in my neighborhood alone. I believe making stricter and harsher punishments for owning a roaming dog is necessary. People do not take that rule seriously, and it's time that they start.

Multa a personas que no sean responsables con sus mascotas

Help put on low cost spay and neuter clinics. Everyone deserves the love of a pet but not everyone can afford the high cost of spay and neuter. Maybe do a fundraiser just for that purpose.

With all money the city has with Arpa funds why don't they use some of that to build or hire more people at the shelter? Or put down animals after three days?

Start issuing tickets since it's the owner's responsibility

Trap, spay/neuter, and then release for cats.

Fines for the owners and the unclaimed strays that are not adopted, need to be humanely put down.

license/permit to breed & sell.

Instead of citing a ticket right away, do a warning for first timers! Most people don't want to pick up their pets because they don't want to go to court and avoid all the fees.

If grants could be found to have spay and neutering services covered I think it would help

Keep in home or yard. Use a leash only to walk the dog.

Maybe low cost spay and neuter clinics

Offer to help pay the neutering or spayed fees there is alot that can be done

Take photo of owner & note his (her) name. After 2nd time picking up the pet, Publish photo in the paper or at least owner's name in the paper. Do I sound frustrated?

Fines for letting their animal run at large

In many other cities, they organize spaying/neutering campaigns at lower prices than the actual price at a vet's office. In those campaigns there's also information about better ways to take care of our pets, something like a "health fair" for animals and they invite the community to be part of it. That could be a good alternative to reduce the number of animals coming just to be neglected by their owners.

Lower adoption fee price

I think that if you give a fine to the owner for letting he's dogs lose they will be more responsible and if its a female dog make them fix them. If they don't then just make them pay a higher fine. People need to be responsible, dogs have feelings too and we have to take good care of them just like they do with us.

I am thankful we have a no kill shelter,we need More adoption events and need to lower the price to adopt.I totally agree all animals should be spayed and neutered before any adoption but I also think fines should be increased substantially if you are a pet owner that lets your animals run lose!Fine the snot out of them!!! feel a lot of people got pets thru the pandemic and when the newness wore off they were turned lose!!!!It breaks my heart every time I see a pet running the streets ,as an animal lover I can't save them all 💔

Encourage chipping

Require some type of pet licensure. People who continually have pets that roam or are constantly picked up or have neglect issues shouldn't be allowed to have pets. It should be a fine or worse.

Fine owners

Penalties and fines

Bigger fines for loose pets. If they repeatedly get out, they should lose ownership. Many times when you animal control, they claim they can't do anything about stay animals. So maybe more offers. Maybe offer classes about spaying and neutering pets. More free clinics for shots and surgeries.

Citations, mandatory spay/neuter when adopting from shelter. Unsure what else. People aren't responsible and the animals suffer.

License/registration of all pets. Spay or neuter animals mandatory before leaving shelter,or to be registered. Fines for non registered pets higher than registered pets.

I wish I knew! It's extremely frustrating.

Fines and unfortunately euthanasia Not charging people to put traps on property (even if refunded) when we are not the irresponsible owner. Bet a large percentage of roaming are not properly cared for or have the necessary shots.

Maybe offer spay/neuter at a reduced price.

I feel that individuals who are irresponsible such as leaving their pets to roam freely or just continuing to breed irresponsibly should be fined, if not the issues will continue sadly.

Get the word out more to the entire city of the growing problem. Plus make sure to include the fact that with over population of animals is a safety factor to all the residents as well as the animals.

Mandatory spay and neuter for all pets. Registration for pets. Enforce laws already in place. Raise fines and ticket pet owners who aren't following the law.

Spay/vaccine /chip clinics, cont to do an awesome job on Facebook posts,

Just how the census knows the number of people living in a home, the city should know how many pets belong to the home as well. Hold people accountable.

Get rid of the animals.

Fine people for not properly taking care of their animals. Tags a must and letting pets run around everywhere.

After hours animal control that will actually patrol the city

Stop people that breed dogs to sell them and when they don't they just let them loose!!

Offer less expensive spaying and neutering in our area. Maybe have an incentive to help those who have fences that need fixed to hold pets in. Stricter Penalties for those who allow pets to roam free.

Start euthanasia, I love animals, but this is way out of hand. I think certain animals should be restricted within city limits such as pits. I know some people love thrm and say it's how they are raised, and that may be true, but animals that are running at large are a danger to the public. I think this irresponsibly has to stop immediately, which means if they are running at large and their 72 hour holding period is up, and there isn't an interest to adopt, foster, or rescue, then warn the public they have been put on a 24 hour euthanasia time up list, I can guarantee you that this will stop or at least help.

I think that if they continue to allow their animals to roam freely they should be highly fined and not allowed to have pets

Besides fines I'm not sure

Enforce leash law with heavy heavy fines

Spay/neuter/microchip animals before adopting out. Make it cheaper for responsible owners {owners whose animals have escaped and aren't a chronic roaming problem) to get their animals back.

What do other cities who don't have this issue do? Are leash laws and collar identification information enforced in Liberal? Entirely too many dogs with homes are left to run the streets and the owners don't care. They are not all strays even though many of them are. For feral cats, can they be caught, fixed and released? Angels for Animals was trying to do that alone and it became too expensive and overwhelming. Are there grants out there that would help? Grants and fundraising in the community by our city might be an avenue to explore. More city support to the area animal rescues would be great. Stop letting private breeders add to the animal population! People are selling them in the Walmart parking lot and hanging signs in their yards! We need to fix this! I've lived in other small towns and have never seen it this bad!

Spay/neuter all animals caught running loose around the area.

Build a larger building and a large fenced outside area and hire a dog trainer and have 1 classes that just regular people are able to join 2 with a dog trainer this can help animals become more adoptable yeah its going to be hard to break animals of their bad habits just like humans once you do something it's hard to break but let say you have some type of class for high school kids so they can Learn how to handle animals watch for aggressive signs and such and for them to work with the animals and actually have room and the facility to train them it would help out or just open a kill shelter and have 2 weeks to claim the animal before you know

It would be nice if an organization offered free spay and neuter clinics. I wish there were more properties available for rent that allowed pets here in town but I understand why most don't. I think ticketing after the first offense of roaming is okay. But also, if you see that the owner is searching for his/her pet and posting saying that they are looking for their pet, they probably didn't intend for the pet to be roaming. Maybe a low cost program to help repair fencing/tie outs?

Harsh fines for repeat offenders, outreach to the community, talk to you the trash people/mail people they do the same routes daily and. Most know where the dogs belong

Charge those that have pets and don't take care of them.

The dog at large fine is a great idea. Mandatory chipping...?

Extensive fines

Have a mandatory chip for all pets. If pet becomes loose then found, charge a per diem fee on the water bill. Also, maybe the city could offer some sort of incentive or find some grants that its constituents can repair or replace their fencing. Construction prices have increased tremendously. Or, maybe someone could open a doggie daycare. ****, the city could do it as much as they're chasing these strays around time. Also, don't be stupid about county-dumped strays. If you can make a survey about strays around town, count the county, too.

Educational programs in elementary levels to teach students about responsible pet ownership. Spat and neuter programs. Law info to public campaign in many languages and in a variety of areas. We have a 2nd generation transient high risk community- they need to know the law, the social norms, and that help us available.

Enforce the leash law.

Some kind of discount for spaying or neutering pets? A week/random days throughout the year between the city and vets where people get spaying and neutering as long as they book an appt? Discount on vaccines if your animals are spayed/neutered?

Citations when found multiple times

I think we should have the three strike rule again, getting a ticket on the first offense just means owners will not come for their pets due to being afraid of a ticket they can't afford. I think people feeding strays should receive a ticket because they are just adding to the problem. I believe there should be stricter laws on cats, so many people let their cats run free and it's not okay. It's also not okay to leave pet food out for strays because that just encourages more animals to come to that neighborhood.

Requiring pets to be microchipped or tagged with the owner's name or address. Limit the number of breeders in the city - most of the population comes from dog dumping

Anyone not registering their pets with the city, and this includes a collar with the registration number, should be fined without question. Anyone having more than 1 time their dog is picked up should be fined without question. Anyone who surrenders a dog should sign a contract with the city that he/she is not allowed to get another dog and if caught should pay a huge fine and do community service at the shelter. Dogs are NOT a toy. They are a life long commitment and people need to understand that.

Limited number of pets per household. Require a license for those who are breeding animals for the purpose of selling them. Increasing fines on those who fail to secure their animals on their property.

Training and education on how to care for an animal, harsher punishment/tickets

Require a city license but at no charge. I think there is a fee to get your pet back (I have had numerous pets all my life & I have never had to get one back from a shelter) but have a fine over & above what it costs to get your pet back.

bigger animal shelters

More space at the animal shelter for strays, better resources to find & ticket owners

Photoshop a "cone of shame" onto a pic of the owner and make it shareable on Facebook. (Just kidding. I think y'all do a good job already. We just seem to have more loose dogs at times.)

Citation in form of "Donation" to Shelter and increasing amount for constant irresponsible owners.

Fines/tickets If animal is chipped, contact owner You are doing these things already. What are other towns doing?

Improve existing shelter facilities to allow for staff to be more selective on who they allow to adopt animals. Create better process to allow seizure of animals that are in living situations where the owner can't provide adequate containment facility. Create city ordinances that allow for harsh fines or punishment for those who fail to contain their animals. All animals that come through the shelter get microchipped.

Spay/neuter your pets and keep them secure.

Low cost spay/neuter clinics.

Provide low cost spay/ neuter for pet owners.. Fines for irresponsible pet owners who let their pet out on the streets and who don't provide proper care and who abuse their pets

How the cost goes back to the city and taxes.

Animal Control needs to be more active in catching stray and roaming animals.

Trap and euthanize the roaming pets.

Ticket irresponsible pet owners , spay and neuter clinics to help with population.

Animal control could show residents tips how to keep pets in yard and show bad example for example dogs can get out if holes on the fences are present, how to keep dogs from digging a hole in yards, explain to owners there can be fines of dogs keeps roaming

Get rid of all pet owners and let the animals live

I think giving pet owners a chance to find a solution. My aunt had moved out of an abusive house hold and in the new house her dog was able to get out through a hole in the fence. It got taken by the animal shelter 2-3 times and she couldn't afford to keep paying to get her out so she had to give her up. Because she was paying to get her out of the shelter she couldn't afford to fix the fence. We all love our pets but sometimes we just need a little time to figure things out. I also think that informing people about fostering animals or keeping people informed about how they can train their pets properly or where they can seek help to train their pets would help a lot. I know we have struggled with one of our pets and we're not sure where to seek help.

Start putting down the animals, or allow property owners to shoot strays, stronger fines for owners, ban pit bulls, and all aggressive dogs

Fine the pet owner. The city of Liberal fines for everything else. Hit the pet owner in the pocketbook maybe they would become more responsible.

Pass spay and neuter laws. Or provide the funding for a TNR program.

Facilitate low cost spay/neuter clinics, offer public education (schools, library, etc.), follow up and enforce spay/neuter laws with adopted out animals, enforce fines and seizures of animals not being taken care of, volunteer program at the shelter (fosters, socializing, advertising at events, etc.), continue to coordinate and collaborate with local and regional animal shelters and rescues for effective practices being used

I don't think there is a clear answer to this problem. A larger fine will only work if you know who the pet belongs to . Alot of people do not get there dogs vaccinations or take care of their health needs .

Should punish breeding makers

Pet registration

Investigar BIEN, quienes tienen animales en sus yardas y hacer caso de los reportes. Hace un par de meses reporte a mi vecino que tiene VARIOS PERROS, 5 ADULTOS Y AHORA YA TIENE 5 CRIAS Y CUANDO LES LLAME Y LLEGARON ME DIJERON QUE TODO ESTABA BIEN QUE TENIAN TECHO, COMIDA Y AGUA y !NO LES IMPORTO QUE LES DIJERA QUE SUS PERROS SE SALEN DE SU PROPIEDAD, QUE TIENEN 5 MESES SIN LIMPIAR SU YARDA DE HECES DE SUA PERROS Y QUE NUNCA LOS HAN ESTERILIZADO. Impongan multas, chequen los reportes, cuando una persona adopte a una mascota denle seguimiento como en las ciudades grandes. Anuncien cuando recojan a un perro callejero y cuando lleguen a recogerlo inmediatamente denle su multa. Gracias

Don't know. J07 5

Honestly, I have no idea. People don't care about their pets. If their pet gets out, they don't care. They won't pay to get them returned. The pet will be replaced. Humans need to be better.

every animal taken to the shelter has to be spayed/neutered; create a database of offending pet owners and fine them whether they retrieve their pets or not; arrest them for letting their pets roam & only allow them to eat kibble until they bail out; make them wear a dog collar so others know they are irresponsible pet owners (you know, like the ankle monitors); next offense then they are locked up in a kennel; I don't now. This is an impossible issue, it seems. The merging of cultures contributes to this but so does the overall lack of accountability for people regardless of their background. Good luck.

Vouchers to spay and neuter. Fines for roaming pets.

Need to go back giving tickets for roaming pets.

Spay/neuter required for every pit bull picked up. People seem to want pit bulls to make some kind of a statement but then make the real statement about their own character when they don't take care of the dogs. It's sad but needs stopped. Having an intact dog doesn't make the owner more macho. My husband was walking our dog and basically got cornered yesterday at Bluebonnet by three aggressive dogs. He was able to fend them off, but it was scary.

Educate the community in ways to care for a pet, in both English in Spanish. Spaying, neutering, where they can get those procedures done, how the Animal Shelter can help if owners are no longer able to care for their pets.

Fines should be enforced.

Increase fines for owners that let pets run free (to include jail time - owning a pet is a privilege, not a right)! Mandate spay/neutering - again fine for non compliance. Mandate breeding licenses.

Lowering fees at animal shelter when releasing animals to the shelter

I was actually just thinking this today I follow your page due to our sweet dog that was surrendered to your facility and she was transported to Colorado where we rescued her... I was thinking do you have a pet owner town meeting to educate the owners on the responsibility of being a good dog owner do you have a vax and chip 2x a year to update dogs vax and chips and to make sure the owner is doing good as well... following this page I feel that everyone in Liberal has given up on their pets and they just let them go free outside and close the door ... So many pets on a daily basis it's just crazy ... I pray for all the pets and the employees of liberal animal shelter and I pray for the pet owners to be better ...

Enforce the leash policy and may put a spay and neuter rule into place

Cite the owners like you are doing as of now and if a person gets attacked to not let the dog go free.

Give the owners fees that increase each time their pet is out running.

Stricter laws jail time heftier fines take away the people's ability to own animals after repeating the same offense over and over

Immunization

Pay higher fines

Ticket people who let dogs roam/strays fines go up for mulit offenses also restrictions for multi offense

Enforce strict regulations with strong consequences against backyard breeding, known people who let their dogs roam the neighborhood, and for owners who don't get their dog spayed/nuetered and this results in puppies.

Maybe we need a bigger facility to house more animals.

Outlaw and hold to limiting back yard breeding. Requiring spaying and nurturing. If roaming animals found after so many time it will be spayed or neutered if needed before being returned. Partner with rescue to get the stray animals at least fixed.

Man I don't how to fix the problems with stray and roaming animals here in Liberal. The town I came from had a low cost vaccination and spay/neuter clinic that really helped with the stray population. \$60 dollar neuter and \$80 spay. \$10 vaccines with no office visit fee. Maybe the city of liberal could sponsor low cost clinics in partnership with a local vet. Both of my dogs are strays that I found roaming on the streets here and in bad health. Never seen anything like it before.

Register (fees included) each animal people have and a citation when they are not tagged.

Our dog accidentally got out.. AC caught it but it got away. Ac could not catch it again. I got a ticket. Then roaming big dog dug a hole and my dog got out again. We now own no dogs, but every day wake up to 2 -5 dogs in our yard. One is BIG, from just down the street. Wht is it always allowed to get out? Other roam8ng dog dug Into my yard....picked up by AC 2xtwo times??? We live on main street to 2 schools, lots of kids walking and traffic...not safe for anyone. We were the ones trying to keep our dogs in the yard. I get a ticket, while all these other dogs continue to roam, and owners do nothing.

Good question **! ? ! ? ! ?**

Fines. Hefty fines. Not just a slap on the hand. The dogs and cats should be fixed the first time, if not already, If they are put up by Animal control and fined. Keep increasing fines or remove animal from person. We should not have to be afraid of loose dog's running our neighborhoods daily and nothing being done.

Implement a dog registration in which owners must register their dogs for a nominal fee and receive a tag to place on the dog. Fees vary for spayed/neutered and unfixed animal at a higher rate. This would enable the shelter to have a higher revenue and ability to return lost missing dogs to owners (for a fee of course) and find the habitual neglectful owners better.

It's hard for the city to do anything if the owner is unknown. People get pets and then decide they don't want them. Charge a big fine for letting their pets roam. I'm tired of seeing dogs roaming and at times I almost hit them. I see dogs in my neighborhood always chasing people.

Perhaps more laws/ limits on number of animals per household, leash laws, require a pet license. With all of this comes the need to educate on responsible pet ownership.

I wish there was a simple action. Not sure what other communities have done to reduce the problem. If not we had a community that spayed and neutered.

In my section of town there isn't a problem of animals roaming. I do have inside and outside cats. My yard is fenced and the outside cats stay within the fence. I've always thought it would be nice to have a community board that people could post their lost or found animals. The board would have to be updated.

Lower spay and neutering costs. Have decent vets come to town.

Limit the number of pets people own. Establish fines for roaming animals - if they are already established, enforce them.

My neighbors have had several "rounds" of dogs since they moved in. They've had many picked up and surrendered a bunch. Here they are with 4 that run wild and one just had puppies again. Yet, there's never anything done about that. She ties one up on occasion so I know she's been "talked to" but nothing is being done about deterring repeat offenders, apparently.

Have VET clinics once every so often provide cheap spay and neuter costs

Really high fines! So many people do not care unless it costs them money!

Increase animal control staffing, heavy fines for roaming pets, lower adoption costs

Have someone follow up that adopted animals are spayed or neutered. I think the animal shelter is doing a great job picking up strays but it seems the more they pick up the more there are & it's hard to keep up. I wish I had a good answer.

1. We have to be open minded that our animals do get out from time to time and do not mean any harm. 2. I think small citations would help control the problem. If the animal is a repeat runaway then small citation to the owner would be appropriate. If the animal is found abused, neglected or malnourished then it should not go back to the owner. 3. Keeping a pet outside requires the owner have appropriate housing and health

I honestly don't feel like I have any legitimate answers. I do wonder about an escalating fee if your animal is out wandering more than once. To me, one time out and caught is free because sometimes it just happens. Second time out \$10 fee, third time \$20, fourth time \$30 etc up to like \$150. I know you guys are doing the very best you can and these are horrible circumstances. I wish I had real suggestions. I'm sorry you have to deal with so many irresponsible pet owners.

Local grants to help with fencing/leashes/outdoor kennels, etc. Maybe also build a bigger network of people who would be willing to help foster strays and help find homes for them.

a ticket if the pet is found and returned the 2nd time by LPD or animal control. They get a pass the first time but will be fined afterwards.

Enforce spay and neuter laws. Adopt a TNR program. Allocate more resources to the animal shelter.

Tickets low fee

Have pet owners tag or chip all their dogs or owners animals to know wether it's a stray or not

Register your pets or your pet must get chipped or theres a fine. And all owners must spay or neuter their pets before they can register them. Raise the fines if needed. These stray dogs are out of control!!!

That's hard to answer. Cuz to really do anything u have to prove who the pet belongs too. Maybe suffer fines.

Give larger fees for retrieval of dogs picked up by owners. They obviously don't care and aren't scared.

Build a dog park.

Make owners take care of their pets

Podria hacer campañas de esterilización a un precio menor o un poco mas accesible que en el veterinario

Stop announcing that the animal shelter is refusing new owner surrender intakes, same goes for telling citizens when they call dispatch and report a roaming/stray animal that animal control is not currently picking up loose animals because the shelter is full. Increase educational efforts showing how responsible pet ownership benefits everyone. Find a way to offer a low cost spay/neuter program for area citizens who would like to have their pet(s) sterilized but cannot afford the procedure. Maybe offer a subsidy program for adequate fencing of yards? So many yards in town are not adequately fenced if fenced at all. Work on changing the cultural mindset that pets are disposable and can be abandoned to fend for themselves or can be easily replaced if something happens to the current pet.

Free spay / neuter, require license for animal

Have residents register every pet with the city. Provide a collar or some type of ID

Address the facts that people allow their cats to roam outside. And that people feed stray cats constantly. When a dog is not leashed or secured it is a ticket. Someone's cat roaming is apparently supported by animal control.

Could you change the time an owner has to pick up their pet from 72 to 23 hours? Not sure if that would help or not.

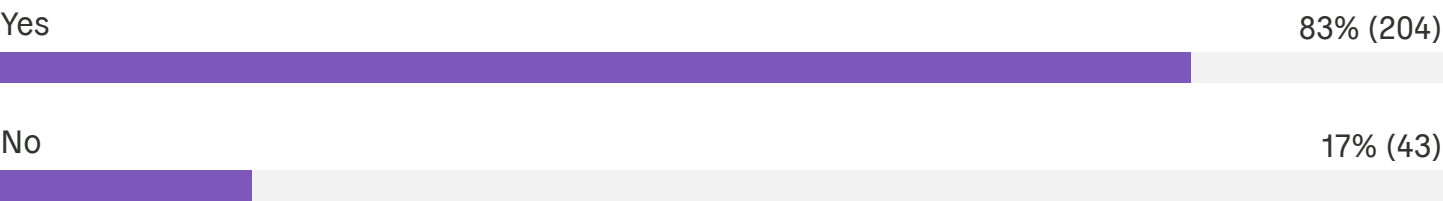


Animal Ownership & Public Safety

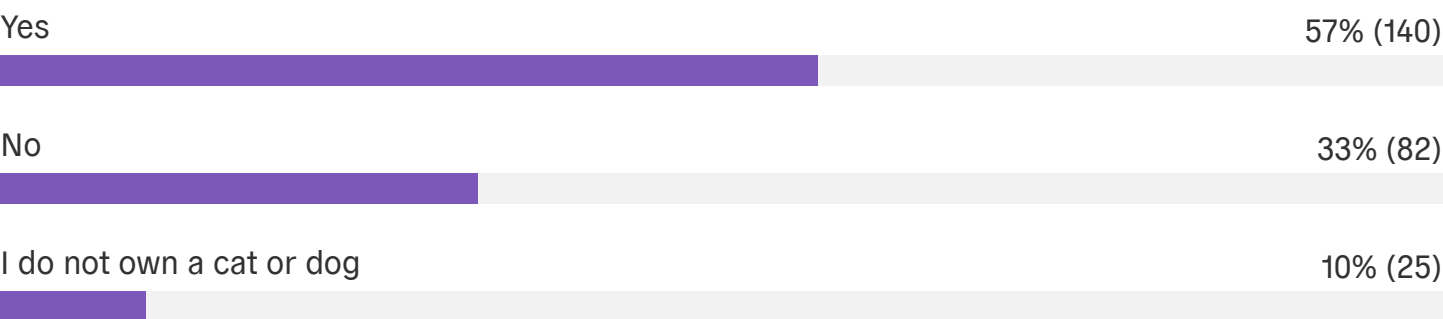
Survey Results
FINAL

12/06/2023

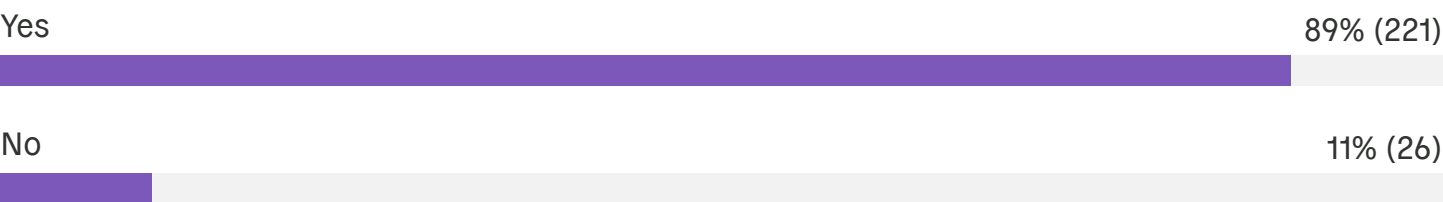
Do you own a cat or dog within City limits?



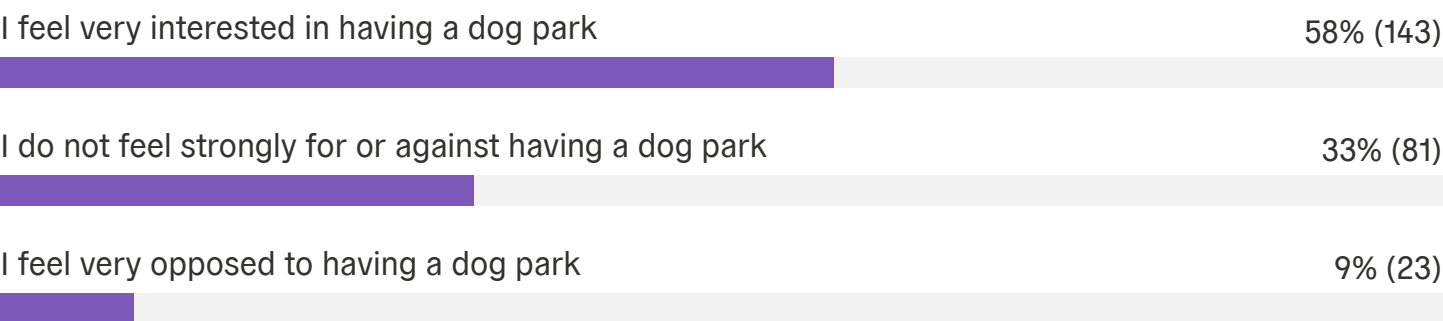
Do you keep identification tags on your cat or dog at all times?



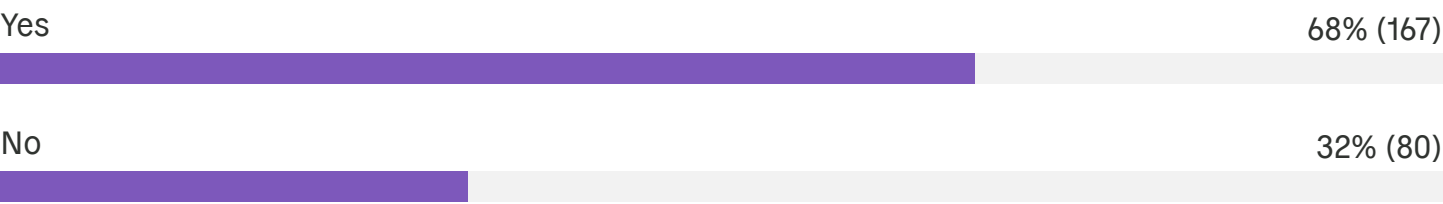
Do you believe cats and dogs should have an annual rabies vaccination?



Which statement best describes your interest in having a dog park open in Liberal?



Many cities require cats and dogs to be licensed annually to verify vaccinations, protect public safety, and assist with easy return of lost animals to their owners. Do you support having annual registration required for cats and dogs over the age of 6 months within City limits?





**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 13.**

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

Date: April 23, 2024

From:

RE: LPD Joining Regional Drug Task Force

See attached memo

Recommendation:
Staff recommends approval.



**LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
APRIL 23, 2024
AGENDA ITEM #__**

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

FROM: Chester Pinkston, Chief of Police

SUBJECT: Regional Drug Task Force Memorandum of Understanding

DATE: April 23, 2024

Brief description of request:

The Liberal Police Department is requesting City Commission approval to join a regional Drug Task Force which includes Haskell County Sheriff's Office and the Seward County Sheriff's Office. This Task Force is being formed to address the use of illicit drugs to include Methamphetamine and Opioids, within Haskell and Seward counties.

Proposed Motion:

I make a motion to approve the Memorandum of Understanding for the Liberal Police Department to join the regional Task Force with Haskell and Seward counties.

Multi-Jurisdiction Drug Enforcement Task Force

“Southwest Kansas Drug Task Force”

Memorandum of Understanding

Summary

In recognizing there is a growing drug problem, particularly surrounding the use of methamphetamine and opioids, the law enforcement agencies below seek to combine their efforts for the good of all society, as well as their communities and form a Multi-Jurisdiction Drug Enforcement Task Force consisting of personnel with expertise and training in drug enforcement and criminal interdiction.

The purpose of this Memorandum of Understanding, herein referred to as the MOU, and agreement is to establish the operating guidelines for the Multi-Jurisdiction Drug Enforcement Task Force consisting of representatives from the following agencies:

- *Haskell County Sheriff's Office*
- *Liberal Police Department*
- *Seward County Sheriff's Office*

The benefits of participating in the Multi-Jurisdiction Drug Enforcement Task Force are:

- *Ability to temporarily supplement participating agencies manpower levels for the purpose of combating drug crimes which may otherwise go un-enforced*
- *Increased visibility of law enforcement in areas which may otherwise not see a significant law enforcement presence.*
- *The ability to operate outside of our respective jurisdictions, as criminals do not have borders and often travel from community to community.*
- *Access to investigators with specialized training in the area of complex narcotics investigations.*

The priorities of the Multi-Jurisdiction Drug Enforcement Task Force

- *Coordinate, facilitate and implement law enforcement investigations and the effective arrest and prosecution of importation, manufacturing, distribution, possession and use of illegal drugs and controlled substances within the participating agencies jurisdictions.*
- *Reduce the availability of street drugs.*
- *Develop, maintain and assimilate intelligence data and files regarding criminal activity, and to disseminate criminal intelligence to appropriate federal, state and local law enforcement agencies.*
- *Provide and increase inter-agency cooperation in drug related investigations.*
- *Improve and increase investigative technology resources available to law enforcement agencies throughout the jurisdictions in relation to illegal drug activities and investigations.*
- *Reduce drug trafficking over major highways through the jurisdictions as well as interjurisdictional drug trafficking.*
- *Conduct investigations including surveillance, under-cover operations, information gathering and analysis.*
- *Participate in the service of search warrants within the participating jurisdictions.*
- *Make an impact on the level of violence and property crime associated with the use and trafficking of illegal drugs.*

CLEO Approval – Interlocal Cooperative Agreement

- *The participation of county and municipal law enforcement agencies and/or their officers in the Drug Enforcement Task Force shall require the approval of this cooperative agreement by the chief law enforcement officer (CLEO) of each participating agency, the respective board governing said agency, and the prosecutor of said agency.*
- *This agreement shall include and constitute an interlocal cooperative agreement between each of the county and municipal agencies approving and entering into this agreement, hereby authorizing, consenting, and making it possible for Drug Enforcement Task Force Officers from member jurisdictions to assist or operate in each other's jurisdiction, if necessary*
- *In the event only 2 agencies have approved this agreement, then the task force shall be created between those participating agencies even if the third agency does not participate. Any non-participating agency can become a participating agency as provided for herein.*

Drug Enforcement Task Force Administrator

- *Coordination of all Drug Enforcement Task Force operations shall be administered by and through the appointed Drug Enforcement Task Force Administrator*
 - *The CLEO of each participating agency shall agree to and appoint a Drug Enforcement Task Force Administrator. At the time of this agreement, Captain Trey Steckel of the Seward County Sheriff's Office is appointed as the Drug Enforcement Task Force Administrator.*

Advisory Board

- *Each participating agency hereby agrees that its' respective CLEO or designee shall represent the participating agency on the Advisory Board of the Drug Enforcement Task Force.*
- *The Drug Enforcement Task Force Administrator shall be a participating member of the Advisory Board.*
- *The Advisory Board will be responsible for conducting regular meetings as determined by the Advisory Board.*
 - *The Advisory Board is primarily responsible for communications and recommendations from participating agencies to the Drug Enforcement Task Force Administrator and the participating agencies.*

The responsibilities of the participating agencies are as follows:

- *Provide advanced training in the areas of criminal interdiction, drug investigations, roadside interviews, etc., to personnel participating in the Multi-Jurisdiction Drug Enforcement Task Force;*
- *Provide the equipment necessary to perform the duties of personnel participating in the Multi-Jurisdiction Drug Enforcement Task Force;*
- *Provide assistance to the participating jurisdictions, if needed, during the execution of search warrants pertaining to drug activity, provided resources from the participating agencies are available; and*
- *Provide qualified representative(s) to participate in the activities of the Multi-Jurisdiction Drug Enforcement Task Force.*

- *For the purposes of this MOU, a representative is a full-time certified and sworn law enforcement officer in the state of Kansas with arrest powers equipped with a patrol vehicle authorized by their own agency.*

Cost Sharing Responsibilities of Participating Agencies

- *Each participating agency is responsible for all costs for their Task Force Officer (TFO) associated with the officer's uniform and equipment.*
- *Each agency will be responsible for every officer assigned to the Task Force from their agency for any and all compensation, salaries and benefits to which the officer is entitled by the participating agency. No compensation or benefits shall be paid directly or indirectly to any assigned officer or participating agency by the Task Force.*
 - *Compensation includes all salary and benefits for services rendered, and further includes worker's compensation benefits, injury leave benefits and other benefits to which the officer would be entitled under their employment contract with the participating law enforcement agency.*
- *Agencies will also be responsible for the TFO's vehicle and all associated costs including but not limited to fuel, upkeep, and maintenance.*
- *When a team member is required to appear in court in a different jurisdiction regarding a case initiated during an operation, a voucher for witness fees and mileage will be submitted to the County Attorneys' Office in the jurisdiction in which court is being held with the voucher being payable to the agency incurring charges for mileage and the TFO's salary.*

- *When a currency seizure, drug tax assessment or civil asset forfeiture occurs, the proceeds will be split evenly between the participating agencies, with a portion being reinvested into the task force. 40% of proceeds from all currency seizures, drug tax assessments or asset forfeitures will be reinvested into the task force to aid the task force in future enforcement actions and continued successful operations (training, equipment, buy funds, etc.) The remaining 60% will be split evenly between the participating agencies. The aforementioned fund sharing will be calculated after the asset forfeiture or tax assessment agency has incurred their sharing percentage and associated costs.*

Use of Drug Task Force Funds

- *All funds received by or for the Drug Task Force, regardless of source, shall be administered by the Drug Task Force Administrator for the operations of the Drug Task Force to be used for the following law enforcement purposes:*
 - *The support of investigations and operations that further law enforcements goals or missions;*
 - *The training of investigators, prosecutors and sworn and non-sworn law enforcement personnel in any area that is necessary to perform official law enforcement duties;*
 - *The costs associated with the purchase, lease, construction, expansion, improvement or operation of law enforcement facilities;*
 - *The costs associated with the purchase, lease, maintenance or operation of law enforcement equipment for us by law enforcement personnel that supports law enforcement activities;*
 - *The costs associated with the purchase of multi-use equipment and operations used by both law enforcement and non-law enforcement personnel;*
 - *The costs associated with a contract for a specific service that supports or enhances law enforcement;*

- *The costs associated with travel and transportation to perform or in support of law enforcement duties and activities;*
- *The costs associated with the purchase of plaques and certificates for law enforcement personnel in recognition of a law enforcement achievement, activity or training;*
- *The costs associated with conducting awareness programs by law enforcement;*
- *The costs associated with paying a state or local law enforcement agency's matching contribution or share in a state or federal grant program for items other than salaries;*
- *Cash transfers from one state or local law enforcement agency to another in support of the law enforcement agency's goals or missions; and*
- *Transfers from a state or local law enforcement agency to a state, county or local governmental agency or community non-profit organization in support of the law enforcement agency's goals or missions.*

Duties of Assigned Officers

- *Question individuals who are arrested or detained by their agency to obtain any possible source of information or cooperating individuals who would be willing to make controlled purchases of controlled substances;*
- *Cooperate with other Task Force Officers in the investigation of drug related cases;*
- *Provide support for Task Force operations within the participating agency's jurisdictional limits; and*
- *All activities of assigned officers to the Task Force shall continue to be subject to the policies and procedures of their participating agency.*

Duration

This agreement shall become effective upon approval by participating agencies Chief Law Enforcement Officer (CLEO), participating jurisdictions' City/County Attorney, and the Governing Entity for a participating agency and shall be automatically renewed for additional one-year periods beginning July 1st of 2025 and each calendar year thereafter until terminated.

Withdrawal and/or Termination

- *Any agency may withdraw and terminate its participation at any time by serving written notice thereof to the Drug Task Force Administrator. Any such notice shall be effective upon receipt of such notice by the Drug Task Force Administrator, or at such other time at a later date as may be set forth in the written notice.*
- *In the event there only remains one participating agency then the Drug Task Force shall cease in its operations and this agreement shall automatically terminate.*
 - *All remaining equipment and funds will be equally dispersed to those agencies which participated in the investigation which resulted in the seizure or forfeiture of said equipment and funds.*

Approval by the Haskell County Attorney, Haskell County Sheriff's Office, and the Governing Body of Haskell County, Haskell County, State of Kansas:

I, Lynn Koehn, County Attorney of Haskell County, State of Kansas, on this _____ day of _____, 2024, do hereby approve and enter into the above and foregoing Agreement on behalf of the Haskell County Attorney's Office.

*Lynn Koehn, County Attorney
Haskell County Attorney's Office*

I, Troy Briggs, Sheriff of Haskell County, State of Kansas, on this _____ day of _____, 2024, do hereby approve and enter into the above and foregoing Agreement on behalf of the Haskell County Sheriff's Office.

*Troy Briggs, Sheriff
Haskell County Sheriff's Office*

I, _____, Chairperson for the County Commission of Haskell County, State of Kansas, on this _____ day of _____, 2024, do hereby acknowledge that the above and foregoing Agreement was approved by the Haskell County Commission.

*_____, Chairman
of the Haskell County Commission*

Approval by the Liberal City Attorney, Chief of Police, and the Governing Body of the City of Liberal, Liberal, State of Kansas:

I, Lynn Koehn, City Prosecutor of Liberal, State of Kansas, on this ____ day of _____, 2024, do hereby approve and enter into the above and foregoing Agreement on behalf of the City of Liberal Attorney's Office.

*Lynn Koehn, City Prosecutor
City of Liberal*

I, Chester Pinkston, Chief of Police of Liberal, State of Kansas, on this ____ day of _____, 2024, do hereby approve and enter into the above and foregoing Agreement on behalf of the Liberal Police Department.

*Chester Pinkston, Chief of Police
Liberal Police Department*

I, _____, Mayor for the Liberal City Commission of Seward County, State of Kansas, on this ____ day of _____, 2024, do hereby acknowledge that the above and foregoing Agreement was approved by the Liberal City Commission.

*_____, Mayor
of the City of Liberal, Kansas*

Approval by the Seward County Attorney and Seward County Sheriff's Office, Seward County, State of Kansas:

I, Russell Hasenbank, County Attorney of Seward County, State of Kansas, on this _____ day of _____, 2024, do hereby approve and enter into the above and foregoing Agreement on behalf of the Seward County Attorney's Office.

*Russell Hasenbank, County Attorney
Seward County Attorney's Office*

I, Gene Ward, Sheriff of Seward County, State of Kansas, on this _____ day of _____, 2024, do hereby approve and enter into the above and foregoing Agreement on behalf of the Seward County Sheriff's Office.

*Gene Ward, Sheriff
Seward County Sheriff's Office*

I, _____, Chairperson for the County Commission of Seward County, State of Kansas, on this _____ day of _____, 2024, do hereby acknowledge that the above and foregoing Agreement was approved by the Seward County Commission.

*_____, Chairman
of the Seward County Commission*



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 15.**

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

Date: April 23, 2024

From:

RE: CITY MANAGER'S REPORT

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM # 17.a.**

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

Date: April 23, 2024

From: Daisy Torres, Accounts Payable

RE: 04/23/24 VOUCHERS

Voucher Summary List:

Accounts Payable Vouchers: \$1,404,057.92

Rec Center Officials & Special Runs: \$6,174.25

HR Expense Vouchers: \$511,725.43

Total: \$1,921,957.60

Recommendation:



**Voucher Summary List
City Commission Meeting
04/23/24**

Accounts Payable Vouchers: \$1,404,057.92

Rec Center Officials & Special Runs: \$6,174.25

HR Expense Vouchers: \$511,725.43

TOTAL: \$1,921,957.60

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV6017872	\$1,124.07
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV6047775	\$486.89
735-0000-27200	JACOBSEN SLF530 FAIRWAY MOWER	KANSAS GOLF AND TURF INC	01-319464	\$61,223.00
Subtotal for Department 0000 :				\$62,833.96

Department: 4100 - NON DEPARTMENTAL

100-4100-43031	CITY ATTORNEY FEES	KOEHN LAW FIRM LLC	APRIL 2024	\$4,000.00
100-4100-44030	PLYWOOD/FITTINGS	MEAD LUMBER DO IT CENTER	10391615	\$49.49
100-4100-44030	MOUNTING TAPE/HDMI CABLE/TOOLS	SUNFLOWER BANK	T LUNCEFORD MA	\$159.92
100-4100-44031	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	169173	\$35.00
100-4100-44031	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	169174	\$67.50
100-4100-44031	CASING MOULDING	MEAD LUMBER DO IT CENTER	10352972	\$133.69
100-4100-44031	FOAM BRUSH/CORNER BLOCK	MEAD LUMBER DO IT CENTER	10387578	\$8.10
100-4100-44031	PARTING BEAD	MEAD LUMBER DO IT CENTER	10389927	\$12.93
100-4100-44031	DOOR KNOBS/ADHESIVE	MEAD LUMBER DO IT CENTER	10393172	\$37.41
100-4100-44031	TEMPERED HARDBOARD	MEAD LUMBER DO IT CENTER	10399730	\$10.32
100-4100-44043	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	316419	\$55.00
100-4100-44043	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	316420	\$55.00
100-4100-45020	CYBER LIABILITY INSURANCE	AL SHANK INSURANCE INC	30778	\$10,995.26
100-4100-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.87
100-4100-46010	E-Z SEAL	PITNEY BOWES INC	1025021581	\$431.57
100-4100-46013	SERVICE CHARGE	UNITED PARCEL SERVICE	000066E179144	\$32.90
100-4100-46013	SERVICE CHARGE	UNITED PARCEL SERVICE	000066E179154	\$32.90
100-4100-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APR #2 2024	\$115.67

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4100-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$1,539.04
100-4100-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$21.60
100-4100-46090	SHRED SERVICE	UNDERGROUND VAULTS & STORAGE	1057942	\$25.00
100-4100-48086	CID REIMBURSEMENT	LIBERAL PLAZA, LLC	03/26/24	(\$287.83)
100-4100-48086	ADMIN FEE/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	03/26/24	(\$201.98)
100-4100-48086	CID REIMBURSEMENT	OMEGA REH, LLC	03/26/4	(\$233.84)
100-4100-48086	ADMIN FEE/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	03/26/2024	(\$107.98)
100-4100-48086	ADMIN FEE/501 HOTEL DRIVE	VAS HOTELS LLC	03/26/24	(\$657.82)
100-4100-48086	CID REIMBURSEMENT	VENTURE KANSAS, LLC	03/26/24	(\$125.20)
100-4100-48090	PRE-EMPLOYMENT TESTS	COMPLIANCEONE	315089	\$120.29
100-4100-48090	CRIMINAL HISTORY/BACKGROUND CHECK	INFORMATION NETWORK OF KANSAS	4180698	\$61.80
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1565773	\$64.90
100-4100-48090	TISSUE PAPER/PAPER TOWELS/CLEANER	SERVICE JANITORIAL SUPPLY INC	329523	\$245.75
100-4100-48090	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$614.47
100-4100-48090	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$12,916.30
100-4100-48090	SODA MACHINE REFILL	SUNFLOWER BANK	B BEER MAR 2024	\$183.94
100-4100-48090	PHOTO FRAME/COMMISSION PORTRAITS	SUNFLOWER BANK	K MOREE MAR 202	\$49.70
100-4100-48090	COMMISSIONER PORTRAIT PRINTS	SUNFLOWER BANK	K MOREE MAR 202	\$19.33
100-4100-48090	RASH SINCLAIR REBATE	WEX BANK	96117105	(\$4.22)
100-4100-48090	PAPER DELIVERY FEE	WEX BANK	96117105	\$10.00
100-4100-48096	CAMERA INSTALLATION	INA ALERT INC	15256-F	\$624.35
100-4100-48096	CAMERA INSTALLATION	INA ALERT INC	15721-F	\$18,894.90
735-4100-43022	IIMC ANNUAL CONFERENCE	SUNFLOWER BANK	A HIDALGO MAR 2	\$1,043.00
735-4100-45080	PARKING SESSION	SUNFLOWER BANK	A HIDALGO MAR 2	\$5.00
735-4100-45080	PARKING SESSION	SUNFLOWER BANK	A HIDALGO MAR 2	\$5.00

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Ledger	Description	Vendor Name	Invoice	Amount
735-4100-45080	PARKING SESSION	SUNFLOWER BANK	A HIDALGO MAR 2	\$5.00
735-4100-45080	DOODAH-MEAL	SUNFLOWER BANK	A HIDALGO MAR 2	\$24.39
735-4100-45080	B & C BBQ-MEAL	SUNFLOWER BANK	A HIDALGO MAR 2	\$25.69
735-4100-45080	HYATT REGENCY	SUNFLOWER BANK	A HIDALGO MAR 2	\$126.29
735-4100-45080	KRWA REGISTRATION	SUNFLOWER BANK	A HIDALGO MAR 2	\$280.00
735-4100-45080	AMBASSADOR HOTEL	SUNFLOWER BANK	A HIDALGO MAR 2	\$603.57
735-4100-45080	PARKING SESSION	SUNFLOWER BANK	A HIDALGO MAR 2	\$5.00
735-4100-45080	FUEL	SUNFLOWER BANK	B BEER MAR 2024	\$56.50
735-4100-45080	LODGING/KRWA	SUNFLOWER BANK	B BEER MAR 2024	\$402.38
735-4100-45080	REGISTRATION/KRWA	SUNFLOWER BANK	B BEER MAR 2024	\$265.00
735-4100-45080	MEAL/KRWA	SUNFLOWER BANK	B BEER MAR 2024	\$19.60
735-4100-45080	REGISTRATION/KRWA	SUNFLOWER BANK	S CARROLL MAR 2	\$265.00
735-4100-45080	LODGING/KRWA	SUNFLOWER BANK	S CARROLL MAR 2	\$402.38
735-4100-45080	MEAL/KRWA	SUNFLOWER BANK	S CARROLL MAR 2	\$15.68
735-4100-46085	POLICE UNIFORMS	BAYSINGER POLICE SUPPLY INC	1065816	\$432.94

Subtotal for Department 4100 : \$54,049.45

Department: 4110 - LEGISLATIVE

100-4110-45041	LEGALS: RESOLUTION 2412	HIGH PLAINS DAILY LEADER AND TIME	114938	\$67.50
100-4110-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$110.79

Subtotal for Department 4110 : \$178.29

Department: 4120 - MUNICIPAL COURT/DIVERSION

100-4120-34108	RESTITUTION/A VALLES	SHIRLEY SANDER	2022001824	\$300.00
100-4120-34108	RESTITUTION/A VALLES	SHIRLEY SANDER	2022001824.1	\$150.00
100-4120-34108	RESTITUTION/A ORTIZ	YESENIA ORTIZ	2023000330	\$330.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$137.79
100-4120-43035	CITY OF LIB V S ACOSTA-GARCIA	BROOKS & ASSOCIATES	2022-1739,2023-18	\$347.00
100-4120-43035	CITY VS J SANDOVAL	TATE AND KITZKE LLC	LIB/SANDOVAL/JO	\$180.00
100-4120-43039	PROSECUTION SERVICE	KOEHN LAW FIRM LLC	APRIL 2024	\$10,000.00
100-4120-43060	GIFT CARD INCENTIVES	SUNFLOWER BANK	K CLINKINGBEARD	\$90.00
100-4120-44030	KEYS	MORGAN LOCKSMITHING	10837	\$18.00
100-4120-45030	MONTHLY PHONE CHARGES	AT&T	MAR-24	\$102.42
100-4120-45060	MONTHLY CLEANING COURT	HARDING, ELAINE L	APRIL 2024	\$100.00
100-4120-45060	PAPER TOWEL DISPENSER	SERVICE JANITORIAL SUPPLY INC	329521	\$30.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	2024-218-LMC	\$1,400.00
100-4120-46010	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	317109	\$229.04
100-4120-46010	TAPE DISPENSER	SOUTHERN OFFICE SUPPLY INC	317195	\$8.85
100-4120-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$343.69
100-4120-46026	FUEL/COURT	WEX BANK	96117105	\$38.85
100-4120-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$237.60
100-4120-47045	USB EXTENDER	AMAZON CAPITAL SERVICES	1NXV-63MW-6THH	\$70.41
100-4120-48090	BIRTHDAY CARDS/UTILITY CART/DOOR SIGN	AMAZON CAPITAL SERVICES	1DF9-L936-VH17	\$67.21
722-4120-43035	DRUG COURT-MARCH	BROOKS & ASSOCIATES	MARCH 2024	\$1,666.67
722-4120-43040	LIBERAL DRUG COURT	NEW CHANCE, INC.	MAR 2024	\$291.66
722-4120-43042	DRUG COURT	TRI-STATE AREA BEHAVIORAL HEALTH LLC	0036	\$1,666.66
722-4120-43238	LIBERAL DRUG COURT	SOUTHWEST GUIDANCE CENTER	03/01/24	\$833.33
722-4120-43337	MONTHLY FEE FOR PARTICIPATION IN DRUG COURT	HUDDLESTON, DR CAROLYN	03/01/2024	\$833.34
722-4120-45081	TRAINING	SUNFLOWER BANK	K CLINKINGBEARD	\$873.44
722-4120-45081	TRAINING KIT	SUNFLOWER BANK	K CLINKINGBEARD	\$158.46

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Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4120 :				\$20,504.42
Department: 4130 - CITY MANAGER				
100-4130-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$224.39
100-4130-43080	QUARTERLY DUES/ROTARY FOUNDATION R VARNADO	LIBERAL ROTARY CLUB	04/01/2024.2	\$185.00
100-4130-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4130-45080	COUNTRY CLUB STATEMENT	LIBERAL COUNTRY CLUB	03/31/2024	\$1,070.51
100-4130-45080	RADINA'S BAKEHOUSE-MEAL	SUNFLOWER BANK	A HIDALGO MAR 2	\$11.87
100-4130-45080	TAP HOUSE-MEAL	SUNFLOWER BANK	A HIDALGO MAR 2	\$20.37
100-4130-45080	AGGIEVILLE BREWING-MEAL	SUNFLOWER BANK	A HIDALGO MAR 2	\$21.15
100-4130-45080	BOURBON-MEAL	SUNFLOWER BANK	A HIDALGO MAR 2	\$23.65
100-4130-45080	HILTON GARDEN INN	SUNFLOWER BANK	A HIDALGO MAR 2	\$449.87
100-4130-45080	CHICK FIL A-MEAL	SUNFLOWER BANK	A HIDALGO MAR 2	\$11.15
100-4130-46010	TONER	SOUTHERN OFFICE SUPPLY INC	317151	\$89.33
100-4130-46026	GAS	SUNFLOWER BANK	A HIDALGO MAR 2	\$34.00
100-4130-46026	GAS	SUNFLOWER BANK	A HIDALGO MAR 2	\$24.00
100-4130-46026	GAS	SUNFLOWER BANK	A HIDALGO MAR 2	\$44.00
100-4130-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$151.20
100-4130-48090	EMBROIDERY	SIGN EXPRESS	4308	\$40.00
100-4130-48090	EMBROIDERY	SIGN EXPRESS	4316	\$42.00
100-4130-48090	ENGRAVED ITEM	SOUTHERN OFFICE SUPPLY INC	315793	\$40.00
100-4130-48090	CARWASH	SUNFLOWER BANK	A HIDALGO MAR 2	\$17.00
Subtotal for Department 4130 :				\$2,561.15
Department: 4150 - FINANCE DEPARTMENT				
100-4150-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$100.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4150-43022	Y TORRES	KU PUBLIC MANAGEMENT CENTER	474BF578	\$700.00
100-4150-43080	QUARTERLY DUES/ROTARY FOUNDATION	LIBERAL ROTARY CLUB	04/01/2024	\$185.00
100-4150-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4150-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$133.75
100-4150-46090	EZ BUSINESS FEE	SUNFLOWER BANK	C FORD MAR 2024	\$13.00
100-4150-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2403186	\$10.00
Subtotal for Department 4150 :				\$1,203.71

Department: 4152 - PERSONNEL DEPARTMENT

100-4152-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$48.56
100-4152-43022	J ARGUIJO	KU PUBLIC MANAGEMENT CENTER	474BF578	\$700.00
100-4152-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4152-46010	FOLDERS	SOUTHERN OFFICE SUPPLY INC	316760	\$75.84
100-4152-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$86.40
Subtotal for Department 4152 :				\$972.46

Department: 4160 - BUILDING MAINTENANCE

100-4160-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$77.50
100-4160-43022	M WILLIAMS	KU PUBLIC MANAGEMENT CENTER	474BF578	\$700.00
100-4160-44031	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	169195	\$31.00
100-4160-44032	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	169195	\$41.70
100-4160-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4160-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$104.37
100-4160-46026	FUEL	MADDEN OIL CO	4212/2403089711	\$147.56
100-4160-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$86.40
100-4160-46088	FITTINGS	MEAD LUMBER DO IT CENTER	10397418	\$9.68

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Ledger	Description	Vendor Name	Invoice	Amount
100-4160-48090	ENGRAVED ITEM	SOUTHERN OFFICE SUPPLY INC	317106	\$57.00
Subtotal for Department 4160 :				\$1,316.87

Department: 4180 - I.T. DEPARTMENT

100-4180-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$47.55
100-4180-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4180-46028	2024 SONIC WALL LICENSING	CDW GOVERNMENT INC	QG67739	\$30,410.05
100-4180-46028	2024 SONIC WALL LICENSING	CDW GOVERNMENT INC	QH17406	\$0.00
100-4180-46028	2024 SONIC WALL LICENSING	CDW GOVERNMENT INC	QH75353	\$0.00
100-4180-46028	2024 SONIC WALL LICENSING	CDW GOVERNMENT INC	QK86699	\$0.00
100-4180-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$275.93
100-4180-46028	ANNUAL HARDWARE & SOFTWARE MAINTENANCE	SPS VAR LLC	LBRL031324	\$9,225.00
100-4180-47045	2024 COMPUTER REFRESH PROJECT	CDW GOVERNMENT INC	QG67739	\$0.00
100-4180-47045	2024 COMPUTER REFRESH PROJECT	CDW GOVERNMENT INC	QH17406	\$50,729.55
100-4180-47045	2024 COMPUTER REFRESH PROJECT	CDW GOVERNMENT INC	QH75353	\$20,730.71
100-4180-47045	2024 COMPUTER REFRESH PROJECT	CDW GOVERNMENT INC	QK86699	\$29,676.54
Subtotal for Department 4180 :				\$141,156.99

Department: 4190 - PLANNING & ZONING

100-4190-45041	LEGALS: BZ-24-01	HIGH PLAINS DAILY LEADER AND TIME	114863	\$67.50
Subtotal for Department 4190 :				\$67.50

Department: 4210 - POLICE ADMINISTRATION

100-4210-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$777.09
100-4210-43036	PRISONER MEDICAL BILL	SEWARD COUNTY EMERGENCY MEDIC	02/21/24	\$235.95
100-4210-43036	PRISONER MEDICAL BILL	SOUTHWEST GUIDANCE CENTER	02/26/24	\$64.22

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-43036	PRISONER MEDICAL BILL	SOUTHWEST MEDICAL CENTER	01/01/24	\$101.74
100-4210-43036	INMATE HEALTHCARE REPRICE	WELLPATH LLC	INV0115477	\$54.00
100-4210-43080	ACTIVE DUES FROM 01/01/24-12/31/24	INTERNATIONAL ASSOCIATION OF	0323376	\$190.00
100-4210-43080	MEMBERSHIP DUES/IALEIA	SUNFLOWER BANK	C PINKSTON MAR	\$50.00
100-4210-43080	KACP 2024 TRAINING CONFERENCE	SUNFLOWER BANK	C PINKSTON MAR	\$250.00
100-4210-44030	REPLACE BODY CAM	MOTOROLA SOLUTIONS	8330273778	\$500.00
100-4210-44031	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	169176	\$35.00
100-4210-44031	PEST CONTROL	RINE EXTERMINATING INC	63243	\$100.00
100-4210-44032	UNIT #38-DURALAST CONTROL ARM & BALL JOINT	AUTO ZONE COMMERCIAL PROGRAM	1640274397	\$221.98
100-4210-44032	UNIT #37 AC HEATER BLOWER UNDER WARRANTY	AUTO ZONE COMMERCIAL PROGRAM	1640281553	\$62.99
100-4210-44032	UNIT #37 AC HEATER BLOWER MOTOR (UNDER WARRANTY)	AUTO ZONE COMMERCIAL PROGRAM	1640281554	(\$62.99)
100-4210-44032	UNIT #39-BATTERY UNDER WARRANTY	BUMPER TO BUMPER AUTO PARTS LIB	516384	(\$31.39)
100-4210-44032	UNIT #38-BUSH	FOSS MOTOR CO INC	5007580	\$25.96
100-4210-44032	UNIT #30-TIRE SERVICE	KANSASLAND TIRE CO	19397	\$189.99
100-4210-44032	UNIT #38-ALIGNMENT	KANSASLAND TIRE CO	19473	\$137.30
100-4210-44032	CONTROL ARM/UNIT #38	O'REILLY AUTOMOTIVE STORES INC	1453-350589	\$104.72
100-4210-45030	CELLULAR/PD	VERIZON WIRELESS	9960756746	\$19.80
100-4210-45060	MONTHLY CLEANING POLICE DEPT	HARDING, ELAINE L	APRIL 2024	\$833.33
100-4210-45080	TOLL CHARGE	SUNFLOWER BANK	C PINKSTON MAR	\$12.00
100-4210-46010	RECRUITING ITEMS & COMMUNITY POLICING HANDOUTS	AMAZON CAPITAL SERVICES	14D1-N6XL-7VVN	\$7.39
100-4210-46010	OFFICE SUPPLIES	QUILL	37970036	\$43.99
100-4210-46010	OFFICE SUPPLIES	QUILL	37972127	\$210.30
100-4210-46010	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	316421	\$144.57

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Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46010	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	316423	\$23.46
100-4210-46011	STYROFOAM CUPS	SERVICE JANITORIAL SUPPLY INC	329584	\$62.00
100-4210-46013	SHIPPED EVIDENCE	SUNFLOWER BANK	C PINKSTON MAR	\$63.30
100-4210-46013	USPS	SUNFLOWER BANK	TRAVEL 3 MAR 20	\$37.40
100-4210-46013	USPS	SUNFLOWER BANK	TRAVEL 3 MAR 20	\$19.75
100-4210-46013	USPS	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$17.65
100-4210-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$2,467.08
100-4210-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$1,159.42
100-4210-46045	UPPER ASSEMBLIES/CHARGING HANDLE	BRAVO COMPANY USA	23387	\$2,931.08
100-4210-46085	HERO'S PRIDE	BAYSINGER POLICE SUPPLY INC	1046978	\$594.00
100-4210-46085	POLICE UNIFORMS	BAYSINGER POLICE SUPPLY INC	1065661	\$20.99
100-4210-46085	UNIFORM PANTS/SHIRTS	BAYSINGER POLICE SUPPLY INC	1065815	\$770.90
100-4210-46085	BLACKINTON NAME TAG	GALLS LLC	027338257	\$42.75
100-4210-46090	MONTHLY INTRUSION MONITORING	MIDWESTERN SECURITY LLC	186	\$85.00
100-4210-46090	COFFEE	PRAIRIE FIRE COFFEE	1565772	\$249.60
100-4210-46090	(7) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	118810	\$49.00
100-4210-46090	NAMEPLATE	SOUTHERN OFFICE SUPPLY INC	316770	\$32.99
100-4210-46612	9 ROLLS	LYNN PEAVEY COMPANY	408596	\$148.50
100-4210-48090	REIMBURSEMENT/STORAGE FEE	PATRICIA ANN ROHLOFF	04/08/24	\$300.00
100-4210-48092	KANSAS POLICE DOG TRAINING-10 ATTENDEES	KANSAS POLICE DOG ASSOCIATION	04/18/2024	\$200.00
100-4210-48092	J DUERSON C RODKEY	KU PUBLIC MANAGEMENT CENTER	474BF578	\$1,400.00
100-4210-48092	ZOOM TRAINING	SUNFLOWER BANK	C PINKSTON MAR	\$285.00
100-4210-48092	KLETC TRAINING	SUNFLOWER BANK	C PINKSTON MAR	\$35.00
100-4210-48092	LODGING/TRAINING	SUNFLOWER BANK	C PINKSTON MAR	\$764.33

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100-4210-48092	CREDIT VOUCHER	SUNFLOWER BANK	C PINKSTON MAR	(\$1,041.52)
100-4210-48092	AVID HOTEL	SUNFLOWER BANK	TRAVEL 3 MAR 20	\$118.23
100-4210-48092	FIREHOUSE SUBS-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$18.12
100-4210-48092	CR-HOLIDAY INN EXPRESS	SUNFLOWER BANK	TRAVEL 4 MAR 20	(\$323.34)
100-4210-48092	AIR KC-TIRE AIR	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$3.00
100-4210-48092	FOUR POINTS BY SHERATON	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$663.93
100-4210-48092	FUZZY'S-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$6.00
100-4210-48092	QUICK TRIP-LUNCH	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$9.49
100-4210-48092	HAMPTON INN GARDNER	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$659.20
100-4210-48092	JOHN'S FOOD CENTER-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$10.29
100-4210-48092	WENDY'S-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$11.39
100-4210-48092	WENDY'S MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$13.13
100-4210-48092	HOLIDAY INN EXPRESS	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$323.34
100-4210-48092	GOODCENTS-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$17.15
100-4210-48092	FUZZY'S-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$29.00
100-4210-48092	TEXAS ROADHOUSE-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$61.00
100-4210-48092	TEXAS ROADHOUSE-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$60.00
100-4210-48092	YARD HOUSE-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$49.48
100-4210-48092	BLIND TIGER BREWERY-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$25.85
100-4210-48092	EL POTRO-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$43.00
100-4210-48092	SMOKEHOUSE BBQ-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$41.64
100-4210-48092	GRANDPA'S BURGER BOX-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$34.00
100-4210-48092	GRANITE CITY BREWERY-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$32.49
100-4210-48092	RED ROBIN-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$26.87
100-4210-48092	OLIVE GARDEN-MEAL	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$67.58

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Ledger	Description	Vendor Name	Invoice	Amount
100-4210-48093	RECRUITING ITEMS	AMAZON CAPITAL SERVICES	14D1-N6XL-7VVN	\$350.55
100-4210-48093	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2403186	\$191.40
100-4210-48093	RECRUITING QR	SUNFLOWER BANK	C PINKSTON MAR	\$60.00
100-4210-48093	RECRUITING POKER CHIPS	SUNFLOWER BANK	C PINKSTON MAR	\$444.37
100-4210-48093	BINGO BURGER-MEAL	SUNFLOWER BANK	TRAVEL 3 MAR 20	\$52.30
100-4210-48093	WICHITA BREWING-MEAL	SUNFLOWER BANK	TRAVEL 3 MAR 20	\$53.53
100-4210-48093	CRACKER BARREL-MEAL	SUNFLOWER BANK	TRAVEL 3 MAR 20	\$37.15
100-4210-48093	CHEDDAR'S-MEAL	SUNFLOWER BANK	TRAVEL 3 MAR 20	\$42.21
100-4210-48093	AIRBNB	SUNFLOWER BANK	TRAVEL 3 MAR 20	\$202.08
100-4210-48093	HAMPTON INN & SUITES	SUNFLOWER BANK	TRAVEL 4 MAR 20	\$291.38
Subtotal for Department 4210 :				\$18,721.43

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-34503	RABIES VACCINE	HEATHER THIEME	12/07/2023	\$15.00
100-4211-34503	RABIES VACCINE	HEATHER THIEME	12/07/23	\$15.00
100-4211-34503	K AYALA-RABIES VACCINE & SPAY/NEUTER	KYLEIGH AYALA	03/28/2024	\$15.00
100-4211-34503	RABIES VACCINE	SHERRI ELLIOT	10/08/23	\$15.00
100-4211-34504	SPAY/NEUTER DEPOSIT	HEATHER THIEME	12/07/2023	\$80.00
100-4211-34504	SPAY/NEUTER	HEATHER THIEME	12/07/23	\$80.00
100-4211-34504	K AYALA-RABIES VACCINE & SPAY/NEUTER	KYLEIGH AYALA	03/28/2024	\$150.00
100-4211-34504	SPAY/NEUTER	SHERRI ELLIOT	10/08/23	\$150.00
100-4211-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$70.26
100-4211-43091	VET SERVICES	LIBERAL ANIMAL HOSPITAL	2176/2203/2300/238	\$652.95
100-4211-44031	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5703328-00	\$121.29
100-4211-44031	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5703659-00	\$37.57

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-45080	TOLL CHARGES	SUNFLOWER BANK	C PINKSTON MAR	\$26.90
100-4211-45080	CR-COMFORT INN	SUNFLOWER BANK	TRAVEL 2 MAR 20	(\$189.78)
100-4211-45080	COMFORT INN	SUNFLOWER BANK	TRAVEL 2 MAR 20	\$189.78
100-4211-45080	COMFORT INN	SUNFLOWER BANK	TRAVEL 2 MAR 20	\$189.78
100-4211-46010	TONER	SOUTHERN OFFICE SUPPLY INC	316992	\$419.97
100-4211-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$733.02
100-4211-46026	FUEL/UNIT #260	WEX BANK	96117105	\$384.15
100-4211-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$151.20
100-4211-46090	ADOPTION FEES/DEC 23	SUNFLOWER BANK	C FORD MAR 2024	\$36.00
100-4211-46090	ADOPTION FEES/DEC 22	SUNFLOWER BANK	C FORD MAR 2024	\$36.00
100-4211-46090	ADOPTION FEES/FEBRUARY	SUNFLOWER BANK	C FORD MAR 2024	\$26.00
100-4211-46090	ADOPTION FEES/NOV 23	SUNFLOWER BANK	C FORD MAR 2024	\$46.00
100-4211-46090	ADOPTION FEES/MAR 24	SUNFLOWER BANK	C FORD MAR 2024	\$22.00
100-4211-46090	ADOPTION FEES/JAN 24	SUNFLOWER BANK	C FORD MAR 2024	\$46.00
100-4211-46090	ADOPTION FEES/SEP 23	SUNFLOWER BANK	C FORD MAR 2024	\$18.00
100-4211-46090	ADOPTION FEES/FEB 24	SUNFLOWER BANK	C FORD MAR 2024	\$12.00
100-4211-46090	ADOPTION FEES/OCT 23	SUNFLOWER BANK	C FORD MAR 2024	\$46.00
100-4211-46615	KENNEL SUPPLIES	MWI ANIMAL HEALTH	53390286	\$487.78
100-4211-48092	T LOGAN	KU PUBLIC MANAGEMENT CENTER	474BF578	\$700.00
100-4211-48092	LODGING/TRAINING	SUNFLOWER BANK	C PINKSTON MAR	\$188.36
100-4211-48092	GAS	SUNFLOWER BANK	TRAVEL 2 MAR 20	\$22.00
100-4211-48092	GAS	SUNFLOWER BANK	TRAVEL 2 MAR 20	\$28.04
100-4211-48092	TEPPANYAKI GRILL-MEAL	SUNFLOWER BANK	TRAVEL 2 MAR 20	\$21.37
100-4211-48092	MISSING-PARKING RECEIPT	SUNFLOWER BANK	TRAVEL 2 MAR 20	\$4.50
100-4211-48092	TEPPANYAKI GRILL-MEAL	SUNFLOWER BANK	TRAVEL 2 MAR 20	\$18.26

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4211 :				\$5,065.40
Department: 4220 - FIRE				
100-4220-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$387.39
100-4220-43022	REIMBURSE-KS EMR PRACTICAL TEST FEE	AVELINO, EDWARD	92415	\$125.00
100-4220-43022	T KULOW, H VELA, E RODRIGUEZ, W HEADRICK	KU PUBLIC MANAGEMENT CENTER	474BF578	\$2,800.00
100-4220-43022	COURSE: ETHICS/ART OF ENERGY MANAGEMENT	SEWARD COUNTY COMMUNITY COLLEGE	229	\$30.00
100-4220-43022	EMR TEST REGISTRATION/AVELINO	SUNFLOWER BANK	K KIRK MAR 2024	\$88.00
100-4220-43022	2024 KSFFA ANNUAL CONFERENCE	SUNFLOWER BANK	TRAVEL 1 MAR 20	\$160.00
100-4220-44024	ICE MELT	JOHN DEERE/BIG R	MARCH 2024	\$23.96
100-4220-44030	5" TO 4" STZ ADAPTOR	DANKO EMERGENCY EQUIPMENT	134887	\$243.65
100-4220-44030	AIR CYLINDER VALVE	SUNFLOWER BANK	K KIRK MAR 2024	\$60.00
100-4220-44031	FIRE SPRINKLER INSPECTION-ST#2	AMERICAN FIRE SPRINKLER CORP	56535	\$255.00
100-4220-44031	FIRE SPRINKLER INSPECTION - ST #1	AMERICAN FIRE SPRINKLER CORP	56536	\$255.00
100-4220-44031	QUARTERLY PEST CONTROL	DAVIS PEST CONTROL	16109	\$177.00
100-4220-44031	OVERHEAD DOOR REPAIR	SOUTHWEST GLASS & DOOR INC	106830	\$180.00
100-4220-44043	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	316424	\$40.00
100-4220-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4220-45035	HULU SUBSCRIPTION	SUNFLOWER BANK	K KIRK MAR 2024	\$273.63
100-4220-45080	COFFEE	PRAIRIE FIRE COFFEE	1565269	\$103.80
100-4220-45080	ANNUAL MEAL	SUNFLOWER BANK	K KIRK MAR 2024	\$360.00
100-4220-45080	MEALS/KS ASSOC OF FIRE CHIEFS MEETING	SUNFLOWER BANK	K KIRK MAR 2024	\$117.45
100-4220-46011	GLASS CLEANER	FASTENAL COMPANY	KSLIB103878	\$30.00
100-4220-46015	COLORING BOOKS-FIRE PREVENTION	ALERT-ALL CORP	224030210	\$700.00
100-4220-46015	FIRE DOG COSTUME	SUNFLOWER BANK	TRAVEL 1 MAR 20	\$419.00

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$1,573.02
100-4220-46026	MOTOR OIL	MADDEN OIL CO	24031554	\$925.10
100-4220-46026	FUEL	MADDEN OIL CO	4220/2403089712	\$2,786.20
100-4220-46028	ESO RECORDS MANAGEMENT SOFTWARE	ESO SOLUTIONS INC	ESO-135954	\$8,282.64
100-4220-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$540.00
100-4220-46040	ESSENTIALS TEXTBOOK	SUNFLOWER BANK	K KIRK MAR 2024	\$103.41
100-4220-46087	SAFETY REIMBURSEMENT-RADIO GEAR	LAMAS, JAIME	04/04/2024	\$56.93
100-4220-46090	FIRE LINE TAPE	FASTENAL COMPANY	KSLIB103878	\$53.55
100-4220-46090	ENGRAVED ITEMS/SERVICE AWARDS	SOUTHERN OFFICE SUPPLY INC	316941	\$628.00
100-4220-46090	SERVICE AWARDS	SUNFLOWER BANK	K KIRK MAR 2024	\$526.00
100-4220-48090	INTERNATION FEE	SUNFLOWER BANK	TRAVEL 1 MAR 20	\$4.19
209-4220-45090-004	ANNUAL MEAL	SUNFLOWER BANK	K KIRK MAR 2024	\$180.00
Subtotal for Department 4220 :				\$22,549.58

Department: 4240 - BUILDING INSPECTION SVC

100-4240-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$100.09
100-4240-43022	CODE INSPECTOR RENEWAL	SUNFLOWER BANK	K BRIDENSTINE M	\$295.00
100-4240-43022	CODE INSPECTOR EXAM	SUNFLOWER BANK	K BRIDENSTINE M	\$240.00
100-4240-44032	FEBRUARY FLEET CHARGES	STONE CREEK DEVELOPMENT LLC	2024-703	\$4.25
100-4240-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4240-46010	TONER	SOUTHERN OFFICE SUPPLY INC	315567	\$270.99
100-4240-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$129.60
100-4240-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2403186	\$81.70
Subtotal for Department 4240 :				\$1,183.29

Department: 4250 - COMMUNICATIONS

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
202-4250-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$168.26
202-4250-44043	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	316435	\$157.56
202-4250-45020	CYBER LIABILITY INSURANCE	AL SHANK INSURANCE INC	30778	\$2,748.81
202-4250-45030	MONTHLY PHONE SERVICE	AT&T	APR 2024	\$633.86
202-4250-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	316918	\$91.00
202-4250-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$280.80
Subtotal for Department 4250 :				\$4,080.29

Department: 4290 - TRAFFIC CONTROL MAINT DIV

100-4290-44031	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	169194	\$18.00
100-4290-44032	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	169194	\$41.10
100-4290-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$804.50
100-4290-46026	FUEL	MADDEN OIL CO	4340/2403089717	\$236.26
100-4290-46069	BATTERY	CF SERVICE & SUPPLY LLC	169071	\$205.00
100-4290-46070	SIDE OF POLE BRACKET/POLY VEH SIGNAL	GADES SALES CO INC	0086171-IN	\$889.88
100-4290-46088	2PK 18V BATTERY	KEATING TRACTOR & EQUIPMENT INC	352090	\$249.00
100-4290-46090	MOP HANDLE/MOPHEAD	SERVICE JANITORIAL SUPPLY INC	329419	\$37.45
Subtotal for Department 4290 :				\$2,542.85

Department: 4300 - STREET/HIGHWAY

100-4300-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$190.30
100-4300-43022	M MUNOZ	KU PUBLIC MANAGEMENT CENTER	474BF578	\$700.00
100-4300-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4300-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$19.94
100-4300-46026	FUEL	MADDEN OIL CO	4300/2403089714	\$3,489.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4300-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$43.20
207-4300-46062	CLEANING SUPPLIES FOR SNOW EQUIPMENT	US STANDARD PRODUCTS CORP	771282	\$2,792.38
Subtotal for Department 4300 :				\$7,296.48

Department: 4320 - REFUSE

510-4320-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$146.25
510-4320-44031	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	169197	\$460.95
510-4320-44032	UNIT #94 REPAIR	ARMENDARIZ DIESEL REPAIR	012077	\$2,656.71
510-4320-44032	UNIT #54-ENERGIZER BATTERY/ADHESIVE SEALANT	AUTO ZONE COMMERCIAL PROGRAM	1640281103	\$20.88
510-4320-44032	AEROQUIP	BEARING HEADQUARTERS COMPANY	5970143	\$138.69
510-4320-44032	UNIT #54-TOP LK GR C	FASTENAL COMPANY	KSLIB103861	\$16.07
510-4320-44032	UNIT #54-BRAKE CHAMBER AND SLACK	KOST TRUCK SUPPLY INC	360406	\$183.63
510-4320-44032	UNIT #59-HYDRAULIC FILTER	KOST TRUCK SUPPLY INC	360685	\$41.58
510-4320-44032	UNIT #57-PIPE HEX NIPPLE & TEFLON TAPE	KOST TRUCK SUPPLY INC	360776	\$7.03
510-4320-44032	UNIT#55/91/57/51-AIR FILTER & LUBE FILTER	KOST TRUCK SUPPLY INC	360871	\$248.55
510-4320-44032	UNIT #57-CLAMP	KOST TRUCK SUPPLY INC	361015	\$5.88
510-4320-44032	FLAT REPAIR/UNIT #91	M & M TIRE SERVICE	156433	\$51.00
510-4320-44032	FLAT REPAIR/UNIT #91	M & M TIRE SERVICE	156520	\$51.00
510-4320-44032	MOUNT/DISMOUNT UNIT #54	M & M TIRE SERVICE	156634	\$56.00
510-4320-44032	REPAIR PARTS/UNIT #59	SOUTHWESTERN EQUIPMENT CO	044286	\$1,842.95
510-4320-44032	IDLER/BELT/UNIT #51	TRUCK CENTER COMPANIES	XA102042879:01	\$130.69
510-4320-45020	CYBER LIABILITY INSURANCE	AL SHANK INSURANCE INC	30778	\$10,995.25
510-4320-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
510-4320-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$328.81
510-4320-46026	HYDRAULIC OIL	MADDEN OIL CO	24030689	\$3,268.50

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-46026	LUBRICANT	MADDEN OIL CO	24031201	\$110.90
510-4320-46026	LUBRICANT	MADDEN OIL CO	24031655	\$709.20
510-4320-46026	FUEL	MADDEN OIL CO	4320/2403089715	\$6,156.67
510-4320-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$21.60
Subtotal for Department 4320 :				\$27,710.45

Department: 4322 - RECYCLE DIVISION

510-4322-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$10.57
Subtotal for Department 4322 :				\$10.57

Department: 4330 - FLEET MAINTENANCE

100-4330-44030	EXTENSION CORD FOR WELDER	AIRGAS MID SOUTH INC	9147940372	\$298.70
100-4330-44030	CORDLESS DRILL FOR FLEET SHOP	FASTENAL COMPANY	KSLIB103915	\$198.47
100-4330-44030	DRILL BIT FOR FLEET SHOP	FASTENAL COMPANY	KSLIB103917	\$12.69
100-4330-44031	BALL VALVE	JOHN DEERE/BIG R	MARCH 2024	\$9.99
100-4330-46026	FUEL	MADDEN OIL CO	4330/2403089716	\$154.46
100-4330-46088	TOOL FOR FLEET SHOP	AUTO ZONE COMMERCIAL PROGRAM	1640280288	\$22.79
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	516333	\$194.48
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	516484	\$19.92
Subtotal for Department 4330 :				\$911.50

Department: 4340 - ENGINEERING

100-4340-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4340-46010	TONER	SOUTHERN OFFICE SUPPLY INC	317151	\$89.33
100-4340-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$24.39
Subtotal for Department 4340 :				\$175.38

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$66.30
520-4350-43022	N ABEL	KU PUBLIC MANAGEMENT CENTER	474BF578	\$700.00
520-4350-44031	QUARTERLY PEST	GENERAL PEST CONTROL	548481	\$105.00
520-4350-44031	QUARTERLY PEST	GENERAL PEST CONTROL	548484	\$53.95
520-4350-45020	CYBER LIABILITY INSURANCE	AL SHANK INSURANCE INC	30778	\$10,995.25
520-4350-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	MAR 2024	\$65.80
520-4350-45030	MONTHLY PHONE SERVICE	SUNFLOWER BANK	C FORD MAR 2024	\$185.53
520-4350-46010	COFFEE	PRAIRIE FIRE COFFEE	1565774	\$69.90
520-4350-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	316129	\$156.91
520-4350-46016	BUFFERS	FOX SCIENTIFIC INC	S1157841.001	\$66.27
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2460202001	\$19.90
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2460202565	\$275.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2460202652	\$490.70
520-4350-46026	FUEL/UNIT #167	WEX BANK	96117105	\$70.14
520-4350-46026	FUEL/UNIT #64	WEX BANK	96117105	\$68.64
520-4350-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$129.60
520-4350-46090	WASTEWATER OPERATING SUPPLIES	SCHEOPNER'S WATER CONDITIONING	118343	\$28.00
Subtotal for Department 4350 :				\$13,608.55

Department: 4351 - SEWER LINE CLEANING

520-4351-44038	REPAIR PARTS	MYRIAD MACHINE CO	87233	\$286.84
520-4351-45030	MONTHLY PHONE CHARGES	AT&T	MAR-24	\$767.78
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$585.55

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4351-46026	FUEL/UNIT #63	WEX BANK	96117105	\$80.70
520-4351-46026	FUEL/UNIT #189	WEX BANK	96117105	\$659.48
Subtotal for Department 4351 :				\$2,380.35

Department: 4352 - SEWER PLANT OPERATION

520-4352-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$101.07
520-4352-44024	LAWN MOWER/FUEL	TRACTOR SUPPLY CREDIT PLAN	MARCH 2024	\$579.98
520-4352-44030	PLANT EQUIP BLOWERS-REPAIR	KAESER COMPRESSORS	916629385	\$1,262.66
520-4352-44030	SERVICE CHARGE	NAPA OF LIBERAL	SVC 032924	\$1.42
520-4352-44030	ELECTRICAL WORK	ZAPIEN ELECTRIC LLC	001787	\$380.00
520-4352-44032	BATTERY/UNIT #154	NAPA OF LIBERAL	692608	\$326.52
520-4352-46017	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2460202032	\$490.70
520-4352-46017	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2460202175	\$490.70
520-4352-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$19,936.23
520-4352-46026	FUEL/UNIT #30	WEX BANK	96117105	\$208.31
520-4352-46026	FUEL/UNIT #30	WEX BANK	96117105	\$67.18
520-4352-46026	FUEL/UNIT #30	WEX BANK	96117105	\$195.87
520-4352-46026	FUEL/UNIT #154	WEX BANK	96117105	\$106.78
520-4352-48090	PERSONAL ITEMS/ACCIDENTAL PURCHASE	SUNFLOWER BANK	J RANGLES MAR 2	\$24.80
Subtotal for Department 4352 :				\$24,172.22

Department: 4370 - STREET LIGHTING

100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$25,247.07
Subtotal for Department 4370 :				\$25,247.07

Department: 4500 - RECREATION ADMINISTRATION

100-4500-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$120.08
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-44031	WRENCH/SEALING TAPE	JOHN DEERE/BIG R	MARCH 2024	\$28.56
100-4500-44031	PLUMBING REPAIR KIT	JOHN DEERE/BIG R	MARCH 2024	\$8.99
100-4500-44031	GYM HEATER BOARD	JOHNSON CONTROLS INC	1-132413069822	\$3,094.19
100-4500-44031	SERVICE CHARGE	NAPA OF LIBERAL	SVC 032924	\$1.33
100-4500-44031	MIRRORS/WELLNESS CENTER	SOUTHWEST GLASS & DOOR INC	106674	\$2,800.00
100-4500-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5709784-00	\$192.25
100-4500-44032	TIRES/REC VAN	M & M TIRE SERVICE	156439	\$371.28
100-4500-44032	DE-ICER	NAPA OF LIBERAL	691632	\$5.99
100-4500-44043	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	316425	\$82.06
100-4500-45040	SNAPBACK TRUCKER CAPS	BLUE CHIP ATHLETIC	199659	\$1,300.00
100-4500-46011	BUSINESS CARDS/M QUINT	SOUTHERN OFFICE SUPPLY INC	317222	\$35.00
100-4500-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$248.70
100-4500-46026	FUEL	MADDEN OIL CO	1116/2403089705	\$118.97
100-4500-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$184.64
100-4500-46028	CHAT GPT SUBSCRIPTION	SUNFLOWER BANK	T LUNCEFORD MA	\$20.00
100-4500-46090	AED FOR THE REC FACILITY	AMAZON CAPITAL SERVICES	16GQ-MRVK-6WW	\$1,994.15
100-4500-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2403186	\$57.70
100-4500-48090	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$101,916.92
209-4500-46090-004	ADAPTIVE SPORTS SHIRTS	BLUE CHIP ATHLETIC	199660	\$633.00
Subtotal for Department 4500 :				\$113,213.81

Department: 4520 - RECREATION

100-4520-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$28.24
100-4520-45237	CONCESSIONS/BASEBALL	PEPSI-COLA COMPANY	35839008	\$363.38
100-4520-45237	BASEBALL CONCESSIONS	RETAILERS' SALES TAX	MARCH 2024	\$6.95

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-45241	CONCESSIONS/CAL RIPKEN	PEPSI-COLA COMPANY	35839008	\$363.38
100-4520-45241	CAL RIPKEN CONCESSIONS	RETAILERS' SALES TAX	MARCH 2024	\$22.03
100-4520-46210	CONCESSIONS/SOFTBALL	PEPSI-COLA COMPANY	35839008	\$363.38
100-4520-46210	SOFTBALL CONCESSIONS	RETAILERS' SALES TAX	MARCH 2024	\$11.24
100-4520-46212	CONCESSIONS/REC	PEPSI-COLA COMPANY	35839008	\$363.38
100-4520-46212	REC CENTER CONCESSIONS	RETAILERS' SALES TAX	MARCH 2024	\$146.60
100-4520-46239	STAFF SHIRTS/BATTLE AT THE OZ	PANHANDLE GYPSY	1391	\$537.50
100-4520-46239	MOUNTED POSTERS	SOUTHERN OFFICE SUPPLY INC	316233	\$400.00
100-4520-46240	CABLE TIES	JOHN DEERE/BIG R	MARCH 2024	\$5.99
100-4520-46242	ORGANIZED EVENTS-EASTER HUNT	FUN EXPRESS	73036324201	\$352.67
100-4520-46255	INDOOR CAMERAS	SUNFLOWER BANK	M QUINT MAR 202	\$38.22
100-4520-46255	BALLET & TAP SHOE ORDER	SUNFLOWER BANK	S DISEKER MAR 2	\$2,805.33
100-4520-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2403186	\$735.50
Subtotal for Department 4520 :				\$6,543.79

Department: 4540 - SWIMMING POOL

100-4540-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$1,202.97
100-4540-46274	WATER SAFETY INSTRUCTOR TRAINER ACADEMY	SUNFLOWER BANK	M QUINT MAR 202	\$375.00
100-4540-46275	ADVENTURE BAY ENROLLEES	AMERICAN RED CROSS	22674325	\$300.00
100-4540-48090	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$185.50
Subtotal for Department 4540 :				\$2,063.47

Department: 4550 - GOLF COURSE

100-4550-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$100.86
100-4550-42501	PUTTERS	ACUSHNET TITLEIST COMPANY	917542018	\$643.60
100-4550-42501	BALLS	ACUSHNET TITLEIST COMPANY	917604763	\$365.31

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42501	HATS	ACUSHNET TITLEIST COMPANY	917657078	\$115.06
100-4550-42501	RESALE PUTTERS/WEDGES	CALLAWAY GOLF	937918936	\$263.83
100-4550-42501	RESALE GOLF BALLS	CALLAWAY GOLF	937960652	\$127.59
100-4550-42501	RESALE PUTTERS/WEDGES	CALLAWAY GOLF	937989983	\$141.15
100-4550-42501	RESALE PUTTERS/WEDGES	CALLAWAY GOLF	937998128	\$266.56
100-4550-42501	RESALE PUTTERS/WEDGES	CALLAWAY GOLF	937998161	\$227.71
100-4550-42502	CONCESSIONS/PRO-SHOP	BEN E KEITH FOODS	43418048	\$1,006.77
100-4550-42502	REIMBURSEMENT-ALCOHOL SALES	EWALT, CHRIS	90492	\$58.32
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2075	\$349.00
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2076	\$586.30
100-4550-42503	PRE-SOLD BALLS	ACUSHNET TITLEIST COMPANY	917569766	\$705.60
100-4550-42503	PRE-SOLD BALLS	ACUSHNET TITLEIST COMPANY	917588521	\$434.40
100-4550-42503	SHAFT	CALLAWAY GOLF	937614552	\$68.80
100-4550-42503	GOLF CLUB	PING INC	17327357	\$261.00
100-4550-42503	PRE-SOLD DRIVER	PING INC	17462957	\$404.95
100-4550-43022	C VERMILLION	KU PUBLIC MANAGEMENT CENTER	474BF578	\$700.00
100-4550-44024	LANDSCAPE ROCK/MASON SAND	J & R SAND COMPANY INC	29895	\$4,921.76
100-4550-44025	FLAT REPAIR	M & M TIRE SERVICE	156585	\$113.00
100-4550-44030	TRIMMER HEAD	KEATING TRACTOR & EQUIPMENT INC	351598	\$29.99
100-4550-44030	SERVICE CHARGE	NAPA OF LIBERAL	SVC 032924	\$25.17
100-4550-44030	SERVICE CHARGE	NAPA OF LIBERAL	SVC 032924	\$0.46
100-4550-44031	FLAG POLE REPAIRS	TRACTOR SUPPLY CREDIT PLAN	MARCH 2024	\$14.05
100-4550-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4550-45035	YOUTUBE TV/GOLF	SUNFLOWER BANK	C FORD MAR 2024	\$79.74
100-4550-46010	2024 MEMBERSHIP CARDS	SOUTHERN OFFICE SUPPLY INC	316593	\$50.00

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	316595	\$9.90
100-4550-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APR #2 2024	\$161.37
100-4550-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$452.60
100-4550-46026	LUBRICANT	JOHN DEERE/BIG R	MARCH 2024	\$69.90
100-4550-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$86.40
100-4550-46032	RSRLESS BODY ASSEMBLIES	PROFESSIONAL TURF PRODUCTS LP	1640524-00	\$1,051.44
100-4550-46033	LANDSCAPE ROCK/MASON SAND	J & R SAND COMPANY INC	29895	\$1,216.88
100-4550-48012	GOLF SALES TAX	RETAILERS' SALES TAX	MARCH 2024	\$1,110.88
100-4550-48090	PRE-EMPLOYMENT TESTS	NATIONAL SCREENING BUREAU	2403186	\$186.40
100-4550-48090	RETIREMENT CAKE	SUNFLOWER BANK	A ARROYO MAR 2	\$129.98
100-4550-48090	RETIREMENT GIFT CARD & SUPPLIES	SUNFLOWER BANK	A ARROYO MAR 2	\$382.32
100-4550-48090	RETIREMENT SUPPLIES	SUNFLOWER BANK	A ARROYO MAR 2	\$37.52
Subtotal for Department 4550 :				\$17,018.23

Department: 4560 - PARKS

100-4560-34807	REFUND/BUILDING RENTAL	MARGARET TAYLOR	CV 90842	\$100.00
100-4560-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$150.41
100-4560-43022	B HOLCOMB	KU PUBLIC MANAGEMENT CENTER	474BF578	\$700.00
100-4560-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4560-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APR #2 2024	\$239.68
100-4560-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$1,601.26
100-4560-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$86.40
100-4560-46087	SAFETY REIMBURSEMENT-WORK BOOTS/JEANS	HOLCOMB, BILL	04/03/2024	\$200.00
100-4560-46088	GUI PIPE 2-7/8"	AIRGAS MID SOUTH INC	9147472077	\$21.43
100-4560-46088	WIRE/CABLE PULLER	JOHN DEERE/BIG R	MARCH 2024	\$22.99

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4560-46090	EAR PLUGS	FASTENAL COMPANY	KSLIB103941	\$75.36
100-4560-46090	TAPE	JOHN DEERE/BIG R	MARCH 2024	\$7.45
100-4560-46090	WELDING RODS	JOHN DEERE/BIG R	MARCH 2024	\$59.98
100-4560-48090	COFFEE	PRAIRIE FIRE COFFEE	1565265	\$69.90
Subtotal for Department 4560 :				\$3,396.52

Department: 4570 - PARKS

100-4570-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$1,265.31
209-4570-47090-004	RUBBER MATS/HOG RINGS	JOHN DEERE/BIG R	MARCH 2024	\$219.91
Subtotal for Department 4570 :				\$1,485.22

Department: 4580 - ARKALON RECREATIONAL AREA

100-4580-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$19.76
100-4580-43013	SURVEY/DRAW/GUN RANGE	G & G CAD WORKS	CLGR24001	\$1,492.00
100-4580-44030	REFUND/DESK/ARKALON	AMAZON CAPITAL SERVICES	1NJ3-6VT9-C6G6	(\$546.26)
100-4580-44030	DESK/ARKALON	AMAZON CAPITAL SERVICES	1XHD-41V4-VYXJ	\$546.26
100-4580-44031	CHANGE OF NEW ELECTRIC BREAKER PANEL	FG ELECTRIC	03/21/2024	\$1,200.00
100-4580-44031	BATH HOUSE WATER HEATER	HAVOC SUPPLY	D735	\$1,092.60
100-4580-44031	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5708773-00	\$123.02
100-4580-44031	CIRCUIT BREAKER	STANION WHOLESALE ELECTRIC CO	5709019-00	\$55.00
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287312814717X040	\$3.24
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287313663236X040	\$50.30
100-4580-46026	FUEL	MADDEN OIL CO	5100/2403089723	\$175.13
100-4580-48025	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$259.77
100-4580-48025	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$678.08
100-4580-48090	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$43.20

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4580 :				\$5,192.10
Department: 4612 - GRIER HOUSE				
100-4612-44030	QUARTERLY FIRE INSPECTION	AMERICAN FIRE SPRINKLER CORP	56534	\$290.00
100-4612-44030	GRIER HOUSE-LED MESSAGE CENTER ROCK ISLAND RD	LUMINOUS NEON, LLC	PS-INV112107	\$365.00
100-4612-45030	MONTHLY PHONE CHARGES	AT&T	MAR-24	\$189.36
100-4612-48025	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$9,212.05
Subtotal for Department 4612 :				\$10,056.41
Department: 4920 - CEMETERY				
100-4920-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$25.29
100-4920-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4920-46010	TONER	SOUTHERN OFFICE SUPPLY INC	317151	\$89.33
100-4920-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$60.43
100-4920-46028	FUEL	MADDEN OIL CO	24030169	\$637.35
100-4920-46028	FUEL	MADDEN OIL CO	4352/2403089718	\$359.77
Subtotal for Department 4920 :				\$1,233.83
Department: 4930 - UTILITY BILLING				
100-4930-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$47.32
100-4930-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
100-4930-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$86.40
Subtotal for Department 4930 :				\$195.38
Department: 4940 - WATER UTILITY ADMIN				
530-4940-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$39.72
530-4940-43022	A MARTINEZ	KU PUBLIC MANAGEMENT CENTER	474BF578	\$700.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4940-43022	F ZAVALA	KU PUBLIC MANAGEMENT CENTER	474BF578	\$700.00
530-4940-44030	ICE MAKER PART	HAVOC SUPPLY	D813	\$55.49
530-4940-44030	FITTINGS	JOHN DEERE/BIG R	MARCH 2024	\$3.99
530-4940-44043	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	316426	\$30.79
530-4940-45020	CYBER LIABILITY INSURANCE	AL SHANK INSURANCE INC	30778	\$10,995.25
530-4940-45080	2024 KRWA CONFERENCE ATTENDANCE-J ROSALES 2091	KANSAS RURAL WATER ASSOCIATION	03/19/2024	\$235.00
530-4940-45080	REIMBURSE TRAVEL EXPENSE	ZAVALA, FERNANDO	03/25/24	\$44.67
530-4940-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$352.93
530-4940-46026	FUEL	MADDEN OIL CO	4940/2403089720	\$63.97
530-4940-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$237.60
530-4940-48090	MEDICINE CABINET SUPPLIES	CINTAS FIRST AID & SAFETY	5203770052	\$97.23
530-4940-48090	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$9,143.52
530-4940-48892	IDEATEK WATER TOWER LEASE	LIBERAL COUNTRY CLUB	APRIL 2024	\$412.00

Subtotal for Department 4940 : \$23,112.16

Department: 4941 - WATER UTILITY

530-4941-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$20.84
530-4941-43014	COLILERT DRINKING WATER	KANSAS DEPT OF HEALTH & ENVIRON	67423	\$48.00
530-4941-44024	WEED KILLER	TEAM LABORATORY CHEMICAL LLC	INV0040318	\$570.00
530-4941-44026	HAND TOOL/SEALANT	JOHN DEERE/BIG R	MARCH 2024	\$30.93
530-4941-44026	ADHESIVE/FITTING	JOHN DEERE/BIG R	MARCH 2024	\$12.98
530-4941-44026	FITTING	JOHN DEERE/BIG R	MARCH 2024	\$4.28
530-4941-44026	SCRAPER/SEALANT/STOCK	JOHN DEERE/BIG R	MARCH 2024	\$23.76
530-4941-44026	BOOSTER PUMP	SALINA SUPPLY COMPANY	S100262231.001	\$939.00
530-4941-44032	SILVERSTAR BULBS	AUTO ZONE COMMERCIAL PROGRAM	1640278452	\$12.34

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-44032	HEATER BLOWER/SPARK PLUG/COIL ON PLUG INSULATOR	AUTO ZONE COMMERCIAL PROGRAM	1640280874	\$167.92
530-4941-44032	CR-SPARK PLUGS	AUTO ZONE COMMERCIAL PROGRAM	1640281094	(\$59.44)
530-4941-44032	IGNITION COIL	AUTO ZONE COMMERCIAL PROGRAM	1640281852	\$174.99
530-4941-44032	SPARK PLUG	FOSS MOTOR CO INC	5007673	\$40.08
530-4941-44032	PAINT/STOCK	JOHN DEERE/BIG R	MARCH 2024	\$13.98
530-4941-44032	DEFROST FAN	O'REILLY AUTOMOTIVE STORES INC	1453-352374	\$22.99
530-4941-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179144	\$77.69
530-4941-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179154	\$244.07
530-4941-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APR #2 2024	\$1,432.47
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$40,005.33
530-4941-46026	FUEL	MADDEN OIL CO	24030658	\$847.56
530-4941-46026	FUEL	MADDEN OIL CO	24030681	\$1,536.06
530-4941-46026	FUEL	MADDEN OIL CO	4942/2403089721	\$533.16
530-4941-48090	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$227.46

Subtotal for Department 4941 : \$46,926.45

Department: 4942 - WATER DISTRIBUTION

530-4942-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$166.08
530-4942-44011	REGULAR LOCATE FEE	KANSAS ONE-CALL SYSTEM INC	4030353	\$189.60
530-4942-44030	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	169181	\$698.00
530-4942-44030	FITTINGS	JOHN DEERE/BIG R	MARCH 2024	\$16.32
530-4942-44032	AIR FILTER/FILTER FUEL & ENGINE	BERRY TRACTOR AND EQUIPMENT CO	02118069	\$741.42
530-4942-44032	OIL FILTER/FUEL FILTER/AIR FILTER/ENGINE OIL	BERRY TRACTOR AND EQUIPMENT CO	02118070	\$1,179.94
530-4942-44032	REPAIR UNIT #255	CHRYSLER CORNER INC	111903	\$78.77

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44032	PAINT/STOCK	JOHN DEERE/BIG R	MARCH 2024	\$107.87
530-4942-44036	BRUSHES FOR NEW WATER LINE	CF SERVICE & SUPPLY LLC	168577	\$32.25
530-4942-44036	MARKING PAINT/SADDLE/DRAIN PIPES	CORE & MAIN LP	U503423	\$5,428.91
530-4942-44036	PVC PIPES	CORE & MAIN LP	U532301	\$5,310.00
530-4942-44036	FITTINGS	CORE & MAIN LP	U561157	\$1,001.52
530-4942-44036	BALL METERS/FITTINGS	CORE & MAIN LP	U565517	\$11,068.40
530-4942-44036	FITTINGS	CORE & MAIN LP	U567988	\$487.60
530-4942-44036	PRESSURE PIPES/SERVICE SADDLE/MARKING PAINT	CORE & MAIN LP	U572433	\$106.00
530-4942-44036	TAPPING SLEEVE/VALVE	CORE & MAIN LP	U582007	\$1,450.26
530-4942-44036	FITTINGS	CORE & MAIN LP	U596732	\$1,090.98
530-4942-44036	FITTINGS	CORE & MAIN LP	U603902	\$452.12
530-4942-44036	PARTS FOR WATER LINE PROJECT	CORE & MAIN LP	U626728	\$4,057.92
530-4942-44036	NYLON GLOVES	FASTENAL COMPANY	KSLIB104033	\$50.45
530-4942-44036	CONCRETE MIX	JOHN DEERE/BIG R	MARCH 2024	\$59.90
530-4942-44036	FITTINGS	MEAD LUMBER DO IT CENTER	10417426	\$20.99
530-4942-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$38.70
530-4942-46026	FUEL	MADDEN OIL CO	24030659	\$815.67
530-4942-46026	FUEL	MADDEN OIL CO	4942/2403089721	\$1,544.27
Subtotal for Department 4942 :				\$36,193.94

Department: 4943 - WATER NON OPERATIONAL

530-4943-48012	UT SALES TAX	RETAILERS' SALES TAX	MARCH 2024	\$3,982.31
530-4943-48017	WATER PROTECT	KANSAS DEPARTMENT OF REVENUE	90882	\$4,341.05
530-4943-48026	CLEAN WATER	KANSAS DEPARTMENT OF REVENUE	90882	\$4,044.42
Subtotal for Department 4943 :				\$12,367.78

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4950 - AIRPORT UTILITY				
501-4950-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$48.20
501-4950-43080	AAAE MEMBERSHIP	SUNFLOWER BANK	B FORNWALT MAR	\$275.00
501-4950-44030	TIRES	M & M TIRE SERVICE	156365	\$334.30
501-4950-44031	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	168751	\$630.46
501-4950-45020	AIRPORT LIABILITY RENEWAL	AL SHANK INSURANCE INC	30773	\$9,238.00
501-4950-45020	CYBER LIABILITY INSURANCE	AL SHANK INSURANCE INC	30778	\$2,748.81
501-4950-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
501-4950-45060	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	329370	\$503.80
501-4950-45060	DISINFECTANT/MOPHEADS	SERVICE JANITORIAL SUPPLY INC	329403	\$32.00
501-4950-46010	WIRELESS BLUETOOTH ADDRESS AMPLIFIER	AMAZON CAPITAL SERVICES	1VQV-MTWY-73LN	\$97.99
501-4950-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$2,498.12
501-4950-46026	OIL	KEATING TRACTOR & EQUIPMENT INC	350697	\$17.04
501-4950-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$121.24
501-4950-46028	ADOBE SUBSCRIPTION	SUNFLOWER BANK	B FORNWALT MAR	\$21.84
501-4950-48025	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$1,787.04
501-4950-48025	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$16,704.39
501-4950-48090	SERVICE CHARGE	NAPA OF LIBERAL	SVC 032924	\$7.34
501-4950-48090	SERVICE CHARGE	NAPA OF LIBERAL	SVC 032924	\$0.24
Subtotal for Department 4950 :				\$35,127.47

Department: 4951 - AIRPORT IMPROVEMENTS

503-4951-43034-100	08/30/2024 PROFESSIONAL SERVICES 07/29/23-08/25/23	LOCHNER	CO0119923-C02	\$1,801.08
503-4951-43034-100	PROFESSIONAL SERVICES 01/27/24-02/23/24	LOCHNER	CO0119923-CO06	\$26,479.10
Subtotal for Department 4951 :				\$28,280.18

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4953 - AIR MUSEUM				
504-4953-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$50.36
504-4953-44035	PEST CONTROL	RINE EXTERMINATING INC	63201	\$85.00
504-4953-44043	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	316436	\$411.33
504-4953-45020	CYBER LIABILITY INSURANCE	AL SHANK INSURANCE INC	30778	\$2,748.81
504-4953-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
504-4953-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APR #2 2024	\$663.08
504-4953-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$1,027.95
504-4953-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$129.60
504-4953-46610	BOOKS FOR SALE IN GIFT SHOP	AMAZON CAPITAL SERVICES	1NWF-KNGJ-1CWF	\$208.20
504-4953-46610	GIFT SHOP RESALE ITEMS	CAPS TO YOU	91821	\$1,634.96
504-4953-46610	GIFT SHOP RESALE ITEMS	RALSTIN, RANCE C	1375	\$960.00
504-4953-48012	AIR MUSEUM SALES TAX	RETAILERS' SALES TAX	MARCH 2024	\$283.24
Subtotal for Department 4953 :				\$8,264.19

Department: 4970 - CONVENTION/TOURISM

206-4970-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUN	04/03/24	\$36.59
206-4970-44030	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	169198	\$35.00
206-4970-44032	CAR WASH	SUNFLOWER BANK	S FULLER MAR 20	\$16.00
206-4970-44032	WIPER BLADES	SUNFLOWER BANK	S FULLER MAR 20	\$86.58
206-4970-44043	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	316433	\$40.00
206-4970-44047	OUTDOOR DISPLAY-PRATT KS	LUMINOUS NEON, LLC	PS-INV112019	\$260.00
206-4970-44047	OUTDOOR DISPLAY-GREAT BEND KS	LUMINOUS NEON, LLC	PS-INV112218	\$215.00
206-4970-44047	OUTDOOR DISPLAY-GARDEN CITY	LUMINOUS NEON, LLC	PS-INV112268	\$360.00
206-4970-45020	CYBER LIABILITY INSURANCE	AL SHANK INSURANCE INC	30778	\$2,748.81

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
206-4970-45030	862401009-9/MAR/APR	AT&T LONG DISTANCE	MARCH 2024	\$154.46
206-4970-45080	TOLL CHARGE	SUNFLOWER BANK	S FULLER MAR 20	\$12.00
206-4970-45080	MEALS/HUNTING & FISHING EXPO	SUNFLOWER BANK	S FULLER MAR 20	\$167.27
206-4970-45080	MEALS/TRAVEL & ADVENTURE SHOW	SUNFLOWER BANK	S FULLER MAR 20	\$231.84
206-4970-45080	LODGING/HUNTING & FISHING EXPO	SUNFLOWER BANK	S FULLER MAR 20	\$360.64
206-4970-45080	LODGING/TRAVEL & ADVENTURE SHOW	SUNFLOWER BANK	S FULLER MAR 20	\$925.42
206-4970-45080	LYFT FARE	SUNFLOWER BANK	S FULLER MAR 20	\$26.15
206-4970-46026	FUEL/TOURISM	WEX BANK	96117105	\$107.58
206-4970-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$86.40
206-4970-46028	WEB CALENDAR/INTERNATIONAL FEE	SUNFLOWER BANK	S FULLER MAR 20	\$80.80
206-4970-46273	TOTES FOR CLERK CONFERENCE	4IMPRINT INC	26734722	\$2,281.45
206-4970-48012	TOURISM SALES TAX	RETAILERS' SALES TAX	MARCH 2024	\$88.95
206-4970-49771	GIFT SHOP RESALE ITEMS	SCHLAEGEL'S HOMEGROWN POPCOR	6998	\$186.72
206-4970-49779	FULL PAGE AD IN SPRING 2024 AME ROAD MAG	AMERICAN ROAD	2024-25771	\$3,150.00
206-4970-49779	BOOTH RENTAL	WOODWARD COUNTY EVENT CENTER	2024	\$210.00

Subtotal for Department 4970 : \$11,929.32

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-43013-500	ENGINEERING SVC/WWTPUP	EARLES ENGINEERING & INSPECTION I	17221	\$3,749.00
301-5050-43013-500	ENGINEERING SVC/WWTPUP	EARLES ENGINEERING & INSPECTION I	17223	\$37,498.00
301-5050-43013-500	ENGINEERING SVC/WATINF2	EARLES ENGINEERING & INSPECTION I	17222	\$4,340.00
301-5050-43013-700	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$19.53
301-5050-44050-500	VOUCHER #9/FORCE MAIN	GARNEY COMPANIES INC	04/09/2024	\$226,850.51
301-5050-46022-700	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$942.27

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 5050 :				\$273,399.31
Department: 6010 - GENERAL OPERATIONS				
260-6010-43013	FLOODPLAIN MAPPING/PROFESSIONAL SERV 11/27/23-01/21/24	BENESCH	271023	\$16,350.00
260-6010-44030	UNIT #E96 PART TO REPLACE WINDSHIELD ARM	BERRY TRACTOR AND EQUIPMENT CO	02117898	\$81.89
260-6010-44030	PLIERS/FORK CLIPS/FENCE STRETCHER	JOHN DEERE/BIG R	MARCH 2024	\$108.96
260-6010-44030	HEX SHANK SOCKET SET/DRILL BIT SET	JOHN DEERE/BIG R	MARCH 2024	\$54.97
260-6010-44032	UNIT #149-NEW KEY	FOSS MOTOR CO INC	5007660 1	\$55.87
260-6010-44032	UNIT #149-KEY REPLACEMENT	FOSS MOTOR CO INC	5007662	\$70.14
260-6010-44053	LEASE PAYMENT #13/LOADER	US BANCORP	525789525	\$12,186.44
260-6010-44062	SAW, CUTTING DISK & DRILL BIT	HILTI INC	4622579290	\$1,940.95
260-6010-44062	CONCRETE AND FIBER FOR CURVE AND GUTTER	LIBERAL REDI-MIX, LLC	1101	\$1,066.00
260-6010-44062	COLD PATCH MATERIAL	TEAM LABORATORY CHEMICAL LLC	INV0039994	\$1,974.00
Subtotal for Department 6010 :				\$33,889.22
Department: 6012 - OTHER IMPROVEMENTS				
260-6012-48836	CURB & GUTTER REPAIR	CROELL INC	830832	\$390.75
260-6012-48836	CONCRETE AND FIBER FOR CURVE AND GUTTER	LIBERAL REDI-MIX, LLC	1101	\$1,287.00
Subtotal for Department 6012 :				\$1,677.75
Department: 6014 - DRAINAGE IMPROVEMENTS				
260-6014-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$22.74
Subtotal for Department 6014 :				\$22.74
Department: 6017 - RECREATION IMPROVEMENTS				
260-6017-48090	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$1,235.73

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Subtotal for Department 6017 : \$1,235.73

Department: 6020 - ECONOMIC DEVELOPMENT

261-6020-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
261-6020-45080	FOOD & BEVERAGES/TOWN HALL MEETING	SUNFLOWER BANK	K MOREE MAR 202	\$78.29
261-6020-45080	MEALS/DAY AT THE CAPITAL	SUNFLOWER BANK	K MOREE MAR 202	\$87.29
261-6020-45080	LODGING/DAY AT THE CAPITAL	SUNFLOWER BANK	K MOREE MAR 202	\$114.69
261-6020-45080	FUEL/DAY AT THE CAPITAL	SUNFLOWER BANK	K MOREE MAR 202	\$138.44
261-6020-45080	PARKING EXPENSE	SUNFLOWER BANK	K MOREE MAR 202	\$7.00
261-6020-45090	PROFESSIONAL SERVICE FEE	PROFESSIONAL ENGINEERING CONSULTANTS	456573	\$8,587.50
261-6020-45090	PROFESSIONAL FEES	WATKINS PUBLIC STRATEGIES	868	\$6,500.00
261-6020-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$45.99
261-6020-46090	SUPPLIES/CHAMBER BASH DÉCOR	SUNFLOWER BANK	K MOREE MAR 202	\$24.56
261-6020-48090	CAR WASH	SUNFLOWER BANK	K MOREE MAR 202	\$15.00

Subtotal for Department 6020 : \$15,660.42

Department: 6021 - PUBLIC TRANSPORTATION

261-6021-42050	2024 1ST QTR UNEMPLOYMENT TAX	KANSAS EMPLOYMENT SECURITY FUND	04/03/24	\$99.01
261-6021-43022	M WYER	KU PUBLIC MANAGEMENT CENTER	474BF578	\$700.00
261-6021-44032	FIRE EXTINGUISHER SERVICE	CF SERVICE & SUPPLY LLC	169172	\$185.60
261-6021-44032	OIL & FILTER SERVICE/UNIT #201	CHANCE'S SERVICE CENTER	0060704	\$172.96
261-6021-44032	FLAT REPAIR/UNIT #218	M & M TIRE SERVICE	156616	\$26.00
261-6021-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2024	\$61.66
261-6021-45040	ADVERTISING CHARGE	DEX-YP	610060278941	\$57.86
261-6021-45040	CITY BUS PACKAGE 2024	HIGH PLAINS DAILY LEADER AND TIME	115074	\$180.00
261-6021-46026	FUEL	MADDEN OIL CO	4610/2403089719	\$4,368.75

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
261-6021-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$64.80
Subtotal for Department 6021 :				\$5,916.64

Department: 6030 - CRIME/DRUG PREVENTION

262-6030-48040	2ND QTR 2024/TRUANCY/ 2024 APPROPRIATION/TEEN COURT	ADOLESCENT SUPPORT SERVICES	04/01/2024	\$6,937.85
262-6030-48095	COMMUNITY POLICING HANDOUTS	AMAZON CAPITAL SERVICES	14D1-N6XL-7VVN	\$207.50
262-6030-48095	OFFICER BADGE STICKERS	SUNFLOWER BANK	C PINKSTON MAR	\$383.95
262-6030-48098	DOG FOOD	TRACTOR SUPPLY CREDIT PLAN	MARCH 2024	\$78.99
Subtotal for Department 6030 :				\$7,608.29

Department: 6040 - HOUSING

263-6040-46028	GOOGLE BUISINESS APPS	GOOGLE LLC	4941129210	\$43.20
263-6040-48090	2ND HALF PROPERTY TAXES	SEWARD COUNTY TREAS-PROPERTY T	04/15/24	\$50.93
263-6040-48851	615 N ROOSEVELT AVE-L HUERTA	AMERICAN TITLE & ABSTRACT SPEC IN	04/11/2024	\$3,000.00
263-6040-48851	1110 S NEW YORK AVE-A OLVERA URIBE	AMERICAN TITLE & ABSTRACT SPEC IN	04/11/2024.2	\$3,000.00
263-6040-48851	1008 SYCAMORE ST-HOME PRESERVATION GRANT	DOWN THE BLOCK HEATING & COOLIN	1106	\$7,835.38
263-6040-48851	803 POPLAR ST-HOME PRESERVATION GRANT	DOWN THE BLOCK HEATING & COOLIN	1107	\$7,508.00
263-6040-48851	618 ARLINGTON DRIVE-R ROSALES	FOR CUSTOM CONSTRUCTION	54	\$3,000.00
263-6040-48851	PAINT PROGRAM/817 N LINCOLN	SHERWIN WILLIAMS	7938-6	\$349.76
Subtotal for Department 6040 :				\$24,787.27

Department: 6050 - BEAUTIFICATION

264-6050-44030	TRAILER LIGHT	JOHN DEERE/BIG R	MARCH 2024	\$10.99
264-6050-44030	BATTERY	O'REILLY AUTOMOTIVE STORES INC	1453-352559	\$140.40
264-6050-44030	WOOD CHIPPER CLUTCH	VERMEER GREAT PLAINS	P33461	\$1,279.66
264-6050-44031	BASEBALL EASTFIELD DUGOUT PUMP	HAVOC SUPPLY	D756	\$158.37

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44032	MOTOR OIL/UNIT #108	JOHN DEERE/BIG R	MARCH 2024	\$31.98
264-6050-44032	LIFT SUPPORT	O'REILLY AUTOMOTIVE STORES INC	1453-352385	\$155.52
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	APRIL #2 2024	\$189.66
264-6050-46028	FUEL	MADDEN OIL CO	1113/2403089703	\$857.39
264-6050-46028	FUEL	MADDEN OIL CO	1117/2403089706	\$138.13
264-6050-46028	FUEL	MADDEN OIL CO	24030170	\$1,619.64
264-6050-46028	FUEL	MADDEN OIL CO	24030182	\$1,982.65
264-6050-46028	FUEL	MADDEN OIL CO	4211/2403089710	\$268.59
264-6050-48886	G GOMEZ CRUZ-REFUND 2 MAPLE TREES	GUSTAVO GOMEZ CRUZ	90843	\$60.00
Subtotal for Department 6050 :				\$6,892.98

Department: 8050 - EDUCATION 1/2% SALES TAX

245-8050-48040	USD 480 APPROPRIATION	EQUITY BANK/USD 480	04/05/24	\$184,803.86
Subtotal for Department 8050 :				\$184,803.86

Department: 8060 - COMM IMPROVEMENT DISTRICT

242-8060-48086-240	CID REIMB/EPLAZA CID	LIBERAL PLAZA, LLC	03/26/24	\$5,756.53
242-8060-48086-240	CID REIMB/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	03/26/24	\$4,039.52
242-8060-48086-240	CID REIMB/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	03/26/2024	\$2,159.55
242-8060-48086-240	CID REIMBURSEMENT	OMEGA REH, LLC	03/26/4	\$11,692.06
242-8060-48086-240	CID REIMB/501 HOTEL DRIVE	VAS HOTELS LLC	03/26/24	\$13,156.43
242-8060-48086-240	CID REIMBURSEMENT	VENTURE KANSAS, LLC	03/26/24	\$6,260.18
Subtotal for Department 8060 :				\$43,064.27

Department: 8063 - TAX INCREMENT FINANCING

242-8063-48888-240	TIF 1% TAX RB/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	03/26/24	\$1,998.98
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 8063 :	\$1,998.98

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$1,404,057.92

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$62,833.96
4100	NON DEPARTMENTAL	\$54,049.45
4110	LEGISLATIVE	\$178.29
4120	MUNICIPAL COURT/DIVE	\$20,504.42
4130	CITY MANAGER	\$2,561.15
4150	FINANCE DEPARTMENT	\$1,203.71
4152	PERSONNEL DEPARTMEN	\$972.46
4160	BUILDING MAINTENANCE	\$1,316.87
4180	I.T. DEPARTMENT	\$141,156.99
4190	PLANNING & ZONING	\$67.50
4210	POLICE ADMINISTRATION	\$18,721.43
4211	ANIMAL CONTROL DIVISI	\$5,065.40
4220	FIRE	\$22,549.58
4240	BUILDING INSPECTION SV	\$1,183.29
4250	COMMUNICATIONS	\$4,080.29
4290	TRAFFIC CONTROL MAIN	\$2,542.85
4300	STREET/HIGHWAY	\$7,296.48
4320	REFUSE	\$27,710.45

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4322	RECYCLE DIVISION		\$10.57
	4330	FLEET MAINTENANCE		\$911.50
	4340	ENGINEERING		\$175.38
	4350	SEWER ADMINISTRATIVE		\$13,608.55
	4351	SEWER LINE CLEANING		\$2,380.35
	4352	SEWER PLANT OPERATIO		\$24,172.22
	4370	STREET LIGHTING		\$25,247.07
	4500	RECREATION ADMINISTR		\$113,213.81
	4520	RECREATION		\$6,543.79
	4540	SWIMMING POOL		\$2,063.47
	4550	GOLF COURSE		\$17,018.23
	4560	PARKS		\$3,396.52
	4570	PARKS		\$1,485.22
	4580	ARKALON RECREATIONA		\$5,192.10
	4612	GRIER HOUSE		\$10,056.41
	4920	CEMETERY		\$1,233.83
	4930	UTILITY BILLING		\$195.38
	4940	WATER UTILITY ADMIN		\$23,112.16
	4941	WATER UTILITY		\$46,926.45
	4942	WATER DISTRIBUTION		\$36,193.94
	4943	WATER NON OPERATION		\$12,367.78
	4950	AIRPORT UTILITY		\$35,127.47

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4951	AIRPORT IMPROVEMENT		\$28,280.18
	4953	AIR MUSEUM		\$8,264.19
	4970	CONVENTION/TOURISM		\$11,929.32
	5050	CONSTRUCTION IMPROV		\$273,399.31
	6010	GENERAL OPERATIONS		\$33,889.22
	6012	OTHER IMPROVEMENTS		\$1,677.75
	6014	DRAINAGE IMPROVEMEN		\$22.74
	6017	RECREATION IMPROVEM		\$1,235.73
	6020	ECONOMIC DEVELOPMEN		\$15,660.42
	6021	PUBLIC TRANSPORTATIO		\$5,916.64
	6030	CRIME/DRUG PREVENTIO		\$7,608.29
	6040	HOUSING		\$24,787.27
	6050	BEAUTIFICATION		\$6,892.98
	8050	EDUCATION 1/2% SALES T		\$184,803.86
	8060	COMM IMPROVEMENT DI		\$43,064.27
	8063	TAX INCREMENT FINANC		\$1,998.98
		Grand Total:		\$1,404,057.92

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 04/06/24	SKINNER, KAYCEE	CV 90919	\$50.00
Subtotal for Department 4211 :				\$50.00
Department: 4250 - COMMUNICATIONS				
202-4250-45030	COMMUNICATIONS MONTHLY BILLING	AT&T	0742047047-03252	\$500.00
202-4250-45030	COMMUNICATIONS MONTHLY BILLING	AT&T	0742048048-03252	\$500.00
Subtotal for Department 4250 :				\$1,000.00
Department: 4550 - GOLF COURSE				
100-4550-44030	FILTERS	NAPA OF LIBERAL	688218	\$1,676.13
Subtotal for Department 4550 :				\$1,676.13
Department: 4920 - CEMETERY				
100-4920-45030	INTERNET BILLING	ZITO MEDIA	CEMETERY 03/26/	\$75.95
Subtotal for Department 4920 :				\$75.95
Grand Total :				\$2,802.08

Department Totals		
Department	Dept. Description	Department Total
4211	ANIMAL CONTROL DIVISI	\$50.00
4250	COMMUNICATIONS	\$1,000.00
4550	GOLF COURSE	\$1,676.13
4920	CEMETERY	\$75.95
Grand Total:		\$2,802.08

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-45030	MARCH PHONE/INTERNET	UNITED TELEPHONE ASSOCIATION	2137344	\$812.17
209-4500-46090-004	ADULT PROM VENUE DÉCOR	MARIE MAY EVENTS	122212	\$1,200.00
Subtotal for Department 4500 :				\$2,012.17
Department: 4520 - RECREATION				
100-4520-45253	REIMBURSEMENT/OFFICIALS	SPORTS TOURNAMENT PETTY CASH	CV 91017	\$600.00
100-4520-46255	DANCE SHIRTS/BAGS	MAIN REVELATION, LLC	456	\$760.00
Subtotal for Department 4520 :				\$1,360.00
Grand Total :				\$3,372.17

Department Totals		
Department	Dept. Description	Department Total
4500	RECREATION ADMINISTR	\$2,012.17
4520	RECREATION	\$1,360.00
Grand Total:		\$3,372.17

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$874.64
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$3,739.90
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$259.64
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$297.96
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$300.14
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$401.64
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$423.43
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$462.10
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$230.32
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$704.08
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$218.62
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$921.69
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$934.80
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$984.79
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$1,083.75
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$1,110.17
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$1,274.04
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$1,283.43
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$1,665.96
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$578.41
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$108.08
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$10.39
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$26.78
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$37.18

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$44.42
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$45.51
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$46.85
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$93.93
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$253.47
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$99.02
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$36.98
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$114.52
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$135.28
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$158.10
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$158.96
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$164.67
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$194.58
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$200.34
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$215.55
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$94.74
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$7,123.20
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$22.16
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$1,089.78
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$1,503.29
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$1,585.67
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$2,175.38
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$14,319.35
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$21,625.70
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$258.73

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$940.02
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$138.72
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$986.06
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$152.29
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$191.35
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$257.65
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$194.13
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$273.41
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$195.44
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$221.70
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$239.84
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$131.49
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$373.88
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$283.82
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$290.15
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$314.04
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$51.30
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$325.23
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$328.24
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$335.69
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$339.16
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$1,103.14
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$351.43
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$930.59
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$387.03

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$426.70
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$433.85
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$536.46
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$680.61
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$713.43
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$766.61
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$796.43
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$350.40
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$101.40
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$23.40
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$358.80
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$171.60
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$23.40
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$7.80
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$31.20
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$20.68
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$23.40
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$93.60
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$15.60
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$12.88
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$7.80
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$40.96
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$46.80
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$46.80
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$58.91

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K	PR-41120248371	\$70.20
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,376.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,351.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,351.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$71.72
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,351.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,376.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,376.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,752.52
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$35.86
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$4,128.78
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$4,064.08
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$4,064.08
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$4,055.94
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$3,890.31
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$3,884.71
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$3,564.16
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$3,411.21
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$6,096.12
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,810.75
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$6,096.12
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,593.54
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,593.54
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,032.04

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,032.04
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,027.97
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,027.97
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$59.88
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$59.88
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$59.88
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$59.88
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$3,379.95
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,686.45
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,782.08
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,782.08
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,027.97
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	(\$2,032.04)
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	(\$59.88)
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$35.86
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$35.86
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$5,187.39
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,686.45
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.95
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.95
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.95
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$59.88

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,296.77
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$18,288.36
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$12,967.70
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$8,787.87
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$8,128.16
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$6,483.85
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$239.52
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$562.15
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$77.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$562.15
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$349.29
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$299.40
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$286.88
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$286.88
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$271.67
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$71.72
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$71.72
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$71.72
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$71.72
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$675.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$77.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$645.48
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$179.64
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$179.64

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$179.64
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$179.30
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$155.24
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$152.86
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$143.44
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$116.85
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$107.58
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$77.90
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$77.90
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$77.90
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$71.72
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,137.07
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,296.77
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,296.77
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,207.16
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,207.16
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,207.16
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$562.15
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,137.07
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$675.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,137.07
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,137.07
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$675.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,137.07
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,124.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$778.44
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$675.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$675.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$675.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,207.16
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$675.99
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$324.85
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$1,389.00
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$935.23
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$1,055.12
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$456.87
202-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$93.60
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$179.30
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,137.07
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,351.98
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,248.60
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$5,187.08
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.95
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$59.88
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$155.24
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$67.59
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$289.04
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$245.40
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$256.23
206-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$20.68

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,351.98
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,296.77
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$107.58
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$183.85
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$43.00
207-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$314.04
207-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$7.80
207-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.95
207-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,376.26
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$2.00
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$8.54
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$763.50
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$178.55
261-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$877.88
261-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$26.92
261-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$7.80
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.95
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$675.99
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,376.26
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,376.26
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,686.45
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$179.30
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$255.08
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$59.66
261-0000-20400	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$434.08

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$407.69
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$95.35
501-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$693.48
501-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$31.20
501-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$107.58
501-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,027.97
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$588.78
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$137.68
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$560.38
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$31.56
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$271.56
504-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$26.89
504-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$71.72
504-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,351.98
504-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$908.73
504-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$26.78
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$82.10
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$19.20
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$385.82
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$1,649.66
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$101.56
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$162.39
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$535.06
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$1,030.51
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$150.48

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$663.97
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$377.77
510-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANIGAC	PR-41120248371	\$102.25
510-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANIGAC	PR-41120248371	\$5.08
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,032.04
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$77.90
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$4,665.65
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$4,279.01
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,414.32
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$59.88
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$588.09
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$568.54
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$227.00
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$157.24
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$19.41
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$188.76
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$206.26
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$807.12
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$881.91
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$311.61
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$60.94
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$750.57
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$252.64
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$226.51
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$207.02

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$162.38
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$1,003.18
520-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$54.60
520-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$40.99
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$59.88
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,032.04
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,633.61
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,296.77
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,207.16
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,124.30
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$899.07
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$47.69
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$71.72
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$341.12
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$89.26
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$97.37
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$675.99
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$116.85
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,376.26
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$562.15
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$588.09
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$1,322.49
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$185.62
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$43.42
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$309.29

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$936.11
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$218.93
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$253.89
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$398.00
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$317.00
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$748.05
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$167.30
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$852.04
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$1,138.56
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$159.27
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$40.63
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$151.93
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$41.24
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$15.60
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$85.80
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$44.79
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,257.81
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.81
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$7.76
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$4,064.08
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,752.52
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,248.60
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,351.98
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,351.98
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,296.77

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$828.90
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$562.15
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$227.41
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$215.16
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$119.77
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$119.76
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$77.90
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$71.72
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.95
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$605.90
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$31,859.53
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$7,451.07
601-0000-28112	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$35,268.40
601-0000-28113	Automatic Invoice From Payroll	STATE EMPLOYEE TAXES	PR-41120248378	\$21,825.23
601-0000-28121	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$11,413.89
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$21,199.22
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$1,003.79
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-41120248376	\$660.00
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-41120248376	\$151.00
601-0000-28150	23-10131	CARL B DAVIS	PR-411202483712	\$247.50
601-0000-28152	SW17DM000180	KANSAS PAYMENT CENTER	PR-41120248379	\$323.08
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-41120248379	\$203.08
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-41120248379	\$174.92
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-411202483710	\$138.46
601-0000-28152	0012037437FA090532	TX CHILD SUPPORT SDU	PR-411202483711	\$138.46

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,296.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,664.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$437.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$741.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,071.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,407.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,445.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,895.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$2,898.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$4,068.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,485.00
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-41120248374	\$3,195.83
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-41120248374	\$1,193.74
601-0000-28191	Automatic Invoice From Payroll	FIREMANS FUND	PR-41120248375	\$951.12
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$27.58
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41120248377	\$117.95
722-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41120248373	\$204.57
722-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41120248371	\$7.80
722-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$1,296.77
722-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41120248372	\$38.81
Subtotal for Department 0000 :				\$511,725.43

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$511,725.43

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$511,725.43
Grand Total:		\$511,725.43



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 23, 2024
AGENDA ITEM #**

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

Date: April 23, 2024

From:

RE: ADJOURNMENT

Recommendation: