



City Commission Agenda
Monday, December 23, 2013 - 6:30 p.m.
City Commission Chambers, 325 N. Washington

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



1. AWARDS, PROCLAMATIONS, PRESENTATIONS:

2. APPROVAL OF AGENDA

3. MINUTES – Approve the December 10, 2013 regular meeting and the December 12, 2013 Joint City/County meeting.

4. ITEMS FROM CITIZENS

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

5. ITEMS FROM GROUPS

6. CONSENT AGENDA

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

a. Acknowledge Receipt of Minutes:

1. Liberal Housing Authority, November 13, 2013.
2. Arkalon Council, November 14, 2013.

b. Approval of Airport Leases:

1.	# 20.01	Lime Rock Resources .	\$1,055.34	1 year
2.	# 29.04	M & J Sales & Equipment	\$1,603.80	1 year
3.	# 36.00	First National Oil	\$1,542.42	1 year
4.	#43.01	FedEx Freight East, Inc.	\$2,779.92	1 year
5.	# 46.00	Guy's Food Warehouse	\$ 693.00	1 year
6.	# 52.00	Wheat Lands, Inc. (Hertz)	\$3,100.00	1 year
7.	# 55.04	Jayhawk Southwest	\$ 828.63	1 year
8.	# 87.04	M & J Sales & Equipment	\$1,574.70	1 year
9.	# 88.02	Heritage Real Estate	\$1,964.16	1 year
10.	# 89.01	El Marro Welding Service	\$3,991.68	1 year
11.	# 91.03	HECS, LLC (Harris Engine)	\$3,423.25	1 year

12. # 98.00	Roy's Electric Service	\$1,344.00	1 year
13. #107.04	Jayhawk Southwest	\$1,841.40	1 year
14. #130.01	Petroleum Management	\$ 928.62	1 year
15. #134.04	Mobile Storage	\$1,319.67	1 year
16. #147.00	E.A. Sween Company	\$ 553.01	1 year
17. #172.04	Jayhawk Southwest	\$ 551.76	1 year
18. #180.01	El Marro Welding Service	\$1,425.60	1 year
19. #184.00	Jayhawk Southwest	\$ 551.76	1 year
20. #186.01	Cox Construction	\$ 580.00	1 year

c. Approval of Cereal Malt Beverage Licenses:

- | | |
|---------------------------------|----------------------------|
| 1. Taqueria el Gallo de Jalisco | 719 South Kansas Avenue |
| 2. Tacos & Beer Restaurant | 260 West Pancake Boulevard |
| 3. Midway Café II | 225 West Pancake Boulevard |

7. Conceal Carry Plan.

8. Reclassification of Delinquent Accounts Receivable & Utility Accounts.

9. Fiscal Year 2013 Transfers.

10. Water Department Equipment.

11. JEDC Board Appointment.

12. Police Department:

- a. Gas Mask Purchase.
- b. Nighttime Seatbelt Enforcement Grant.
- c. E-Citation Project.

13. Acknowledge the establishment of Friends of Arkalon Park, Inc.

14. CITY MANAGER'S REPORT

15. ITEMS FROM COMMISSIONERS

16. VOUCHERS

17. EXECUTIVE SESSION – A 15 minute Executive Session per K.S.A.75-4319(b)(2) – consultation with an attorney for the body or agency which would be deemed privileged in the attorney-client relationship.

◆ **ADJOURNMENT**