

City Commission Agenda
Tuesday, May 13, 2025, 5:30 PM
City Commission Chambers, 950 S. Grant Ave.

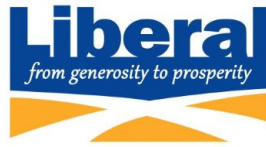
- Call to Order
 - Roll Call
 - Pledge of Allegiance
 - Invocation
1. AWARDS, PROCLAMATIONS, PRESENTATIONS:
 2. APPROVAL OF AGENDA
 3. MINUTES -
 - a. April 16, 2025, Special Meeting Minutes
 - b. April 22, 2025, Regular Meeting Minutes
 4. ITEMS FROM CITIZENS

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

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

 - a. March 20, 2025, Traffic Safety Committee Minutes
 - b. Convention and Visitors Bureau Minutes
 - c. Paul & Terri Eaton TS-08.01
 - d. Quinque Oil and Gas Producing 67.00
 7. Ordinance No. 4634 - Joint City/County Agreement for GIS Services
 8. Ordinance No. 4635 - Fireworks
 9. Resolution No. 2432 - Adoption of Vision Zero Policy

10. Parallel Taxiway Supplemental Agreement
11. Federal Funds Exchange
12. CVB Advisory Board Appointment
13. Liberal Memorial Library Board Appointments
14. Waiver of Liquidated Damages - Ortuno Housing Addition
15. CITY STAFF
16. CITY MANAGER REPORT
17. ITEMS FROM COMMISSIONERS
18. VOUCHERS
 - a. 05/13/2025 VOUCHERS
 - ADJOURNMENT



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 3.a.**

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

Date: May 13, 2025

From: Alicia Hidalgo, City Clerk

RE: April 16, 2025, Special Meeting Minutes

Attached are the minutes from the April 16, 2025, Special Meeting for your review.

Recommendation:

Staff requests approval of the April 16, 2025, Special Meeting Minutes.

LIBERAL CITY COMMISSION SPECIAL MEETING
April 16, 2025

A Special Meeting of the Liberal City Commission was held at 5:30 p.m. at Commission Chambers, located at 950 S. Grant, on Wednesday, April 16, 2025.

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

Mayor Lara called the meeting to order at 5:35 p.m.

1. Comprehensive Plan Work Session.

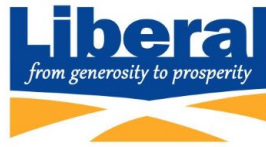
- A work session was held regarding the comprehensive plan.

The meeting adjourned at 8:00 p.m.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 3.b.**

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

Date: May 13, 2025

From: Alicia Hidalgo, City Clerk

RE: April 22, 2025, Regular Meeting Minutes

Attached are the minutes from the April 22, 2025, Regular Meeting for your review.

Recommendation:

Staff requests approval of the April 22, 2025, Regular Meeting Minutes.

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
April 22, 2025

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 22, 2025.

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

City Staff Present: City Manager Scarlette Diseker, Assistant City Manager Brad Beer, City Clerk Alicia Hidalgo, Human Resources Director Angelica Arroyo, Code Enforcement Officer James Kulow, Street Department Director Jesus Cardenas, Chief Communications Director Keeley Moree, Finance Director Kristyn Reust, 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 Commissioner Warren gave the invocation.

1. AWARDS, PROCLAMATIONS, PRESENTATIONS.

a. Employee of the Quarter Award.

HR Director Arroyo stated that Mandy Reed was awarded the Community Impact Award. However, she was held up by traffic and is not in attendance yet.

b. Proclamation of the Municipal Clerks Week Proclamation.

Mayor Lara read the Professional Municipal Clerks Week Proclamation proclaiming May 4-10 as Professional Municipal Clerks Week and presented City Clerk Hidalgo with the proclamation.

- City Clerk Hidalgo stated she was sworn in as the President of the City Clerks and Municipal Finance Officers Association (CCMFOA) of Kansas at the Board meeting last month. She also has the honor of carrying the State of Kansas flag at the IIMC Annual Conference next month.

2. APPROVAL OF AGENDA.

Commissioner Parsons moved to approve the agenda, as printed, with Commissioner Vazquez seconding the motion.

It was noted that Item#14a needs to be corrected. The date should be April 8, 2025, not 2024.

Commissioner Parsons moved to amend the agenda, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

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

3. MINUTES:

a. March 11, 2025 Special Meeting Minutes.

b. March 25, 2025 Regular Meeting Minutes.

Commissioner Vazquez moved to approve the March 11, 2025, Special Meeting Minutes and March 25, 2025, Regular Meeting Minutes, with Commissioner Parsons seconding the motion. The motion carried unanimously.

Mandy Reed appeared at 5:39 p.m. and received her award.

4. Items from Citizens.

No items were presented.

5. Items from Groups.

- Seward County Emergency Management Director Greg Standard invited the Commission to the G402 Incident Command System Overview for Senior Officials class on May 20 from 9 a.m. to 1 p.m. at the Seward County Event Center. He gave an overview of the session.
- Earl Watt and Candy Garcia, with the 4th of July Committee, stated they are planning a 4th of July celebration in the park and a parade. Next year is the 250th anniversary of the United States of America. They appreciate the support and hope that they will support and allow them to do it again. They miss Doug Munsell; he was a member who passed away. He was a patriot. They want to keep the tradition alive. They will make the request and fill out the paperwork.

6. CONSENT AGENDA

- a. Convention & Visitors Bureau Advisory Board Minutes
- b. Seward County Sheriff's Office 185.02
- c. Dickson Aerial Spraying 25.00
- d. I.C.S. Scrap Metal 190.04

Commissioner Vazquez moved to approve the consent agenda, as printed, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

7. Quarterly Economic Development Update.

- Seward County Development Corporation Director Eli Svaty gave an overview of the economic development projects for the first quarter of 2025. He also gave an update on the Development Corporation and staff.
- The Commission thanked him for the update.

8. Resolution No. 2433 – Abatement of Vehicle Nuisances in Liberal.

Mayor Lara requested Commission consideration of Resolution No. 2433, entitled "A RESOLUTION AUTHORIZING THE REMOVAL OF MOTOR VEHICLE NUISANCES FROM CERTAIN PROPERTIES IN THE CITY OF LIBERAL, KANSAS, PURSUANT TO SECTION 8-403 OF THE CODE OF ORDINANCES OF THE CITY OF LIBERAL, KANSAS."

- Code Enforcement Officer Kulow stated Resolution 2433 is for the abatement of junked vehicles in various locations throughout the City of Liberal. All owners of the vehicles or property owners, where the vehicles are located, have been notified of the violations of the City Code, and the 10-day period for abatement, as required by our City Ordinance, has elapsed.

Commissioner Parsons moved to adopt Resolution No. 2433, as presented, with Vice Mayor Landry seconding the motion. The motion carried unanimously.

9. Mower Purchase for Street Department.

- Director Cardenas stated the Street Department is requesting the purchase of a 15-foot mower from John Deere Tractor, in an amount not to exceed \$20,000. The current mower is 15 years old and needs constant repair. This was a 2025 budget item, initially from the General Fund, but after consultation with Finance, the decision was made to take the expense from 1% Sales Tax Streets, Drainage, and Other Capital Improvements, as several capital expenses utilized by the Street Department have been budgeted to this fund in the past. Only one quote was obtained due to the limited local carriers of Rhino mowers. All of the current 15-foot mowers are Rhino brand, so most parts are interchangeable.

Commissioner Warren moved to approve the Keating Tractor bid, in an amount not to exceed \$20,000, to be funded from the One Cent Sales Tax Streets, Drainage, and Other Capital Improvements for the 15-foot

mower, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Parsons abstaining.

10. Adoption of Mission, Vision, & Value Statements.

- Director Moree stated that the Mission, Vision, and Values Statements were redrafted to reflect current goals. The statements were reviewed.

Commissioner Vazquez moved to adopt the new Mission, Vision, & Value Statements, as presented, with Commissioner Warren seconding the motion. The motion carried unanimously.

11. CITY STAFF.

- Code Enforcement Officer Kulow introduced Code Enforcement Staff: Daniel Fosdick, who works weekends, and Johnathan Cuevas. He updated the commission on their cases in April.
- Commissioner Vazquez gave them a huge recognition. She had an encounter with Daniel over the weekend. He was very respectful and informative. She also heard positive comments from others who did not get a garage sale permit. She saw them all weekend and gave them kudos for all they do. She also had another concern. The ordinance states you can only have one garage sale a quarter.
- It was noted Staff is looking into the ordinance to possibly change it to four per year.
- Finance Director Reust gave an update on the Solar Project.
- The double cost was questioned, and Staff is looking into it.
- Assistant City Manager Beer passed out a map and stated that it shows a makeshift road Staff wants to vacate. It is not a platted road. There have been multiple rollovers there. Service Janitorial is fine with it. He gave an update on the splash pads, the pickleball courts, and Randall Pond. He also gave updates on the Airport inspection and stated it was a good inspection. He also noted that Vivint salespeople are out, and they should all have badges.
- Director Moree gave an update on the airport marketing, the Home Show, and KDOT.

12. CITY MANAGER REPORT

City Manager Diseker stated:

Mayor, Vice Mayor, and Commissioners, a lot has happened since we last met, and I hope that what you have witnessed tonight shows a commitment to excellence and ownership of work across all City departments.

- I want to offer my deepest condolences to the Kapp family. As many of you know, our City Bus Director, Rodney Kapp, passed away over the weekend. He was a huge part of our team, and we will miss him greatly. You can never replace people like Rodney, but his memory will live on in our hearts, and I will personally make sure that the new Bus Facility is completed to his high standard. I want his family to know that we have received an outpouring of support from all of the people that he positively impacted, including the Assistant City Manager and Transit Supervisor in Dodge City. Because of us being in charge of the Regional Transit Council this year, Rodney was able to work with more than just Liberal, KS people, so everyone has been calling and emailing to offer condolences. Also, a reminder that although City Hall closes at 11:30 on Fridays, we will close the bus routes down from noon-3:00 in order for Rodney's staff to attend his services.
- Congratulations to Mandy Read for receiving our first Community Impact Award. I have had the pleasure of working alongside Mandy at the Pancakes at the Capital event this past January, and I found her to be very passionate about her job in Tourism, as well as engaging and energetic towards others. It is always exciting when a transplant person who grows up somewhere else comes to Liberal and makes it their home. I hope we have many more good years with her.

- Thank you to Keith, James, Daniel, and Johnathan for their work in Code Enforcement. This is not an easy job, and I commend them on their efforts to make Liberal a better place.
- HR and Rec will be working together over the next few weeks to solidify and onboard our summer staffers. This is a fairly big undertaking to bring in our seasonal help, and we are eager to welcome them in for another summer of fun in Liberal. Our goal is always to foster positive relationships with our youth and PT staff, in hopes that someday, they may want to stay in Liberal and work for us permanently. We have to have a “grow your own” mentality here, and our summer staff is a way in which to do this.
- Thank you to our Parks Team and Candy Garcia for having another successful Tree Match season. We were able to sell out within 1.5 days (125 trees). Also thank you to the Parks Department for their work on our flower planters and flower beds. Things are really starting to come alive and look ready for spring.
- I visited with Jane Wyer this afternoon. She has given out 249 Spring Cleanup Coupons. I want to remind everyone that we will be offering these through May 31st, and we highly encourage all utility account holders to take advantage of this opportunity to spruce up their yards at no additional cost. With this said, a reminder that certain items cannot be dropped off at the landfill, including tires, paint cans, and any larger possessions.
- Finally, I have started to schedule biweekly meetings with the Police Chief in order to share information and stay updated on everything happening in Liberal. Because of the nature of both of our jobs, I felt this was important to keep the lines of communication open, and I appreciate his willingness to meet and work alongside me. The good news is that we made an offer in his department this past week, someone who has a spouse who is a licensed teacher, which should also benefit the school district, so we look forward to hopefully welcoming them into our community over the next few months.

13. ITEMS FROM COMMISSIONERS

Commissioner Parsons: Thanked Staff. Having you here tonight is a good reminder of how engaged and involved you are. He appreciates what you are doing. He thanked Eli; he knows it's not always good days. He will persevere, and he does a great job. He thanked him for his efforts. Mandy – congratulations to you and I appreciate your enthusiasm for Liberal. Thanks to Code Enforcement. He appreciates all you do. He had calls asking what we are doing to make Liberal look better. Now, he has numbers that he can show we are making a strong effort to keep Liberal clean. He knows it's not an easy job. He sends condolences to Rodney's family. He had a lot of conversations with him on the bus facility. It meant a lot to him. He would like to do something as a tribute to him; possibly naming the facility after him. It would be a great reminder of the efforts he put in.

Vice Mayor Landry: Thanked all City Staff. He sends condolences to Rodney's family. He didn't know him, but knew of the work he was doing that had an impact in the community. He congratulated Mandy on the employee recognition. He thought it would be a great idea to bring up morale and recognition. He looks forward to that. Eli provided great information today. He knows he is working hard on things taking place in the city. Keely does the same thing. He loves the new Mission, Vision, and Value statements. It's great and summarizes where we are at. Transparency is there, and that is a great thing. We went to Washington, DC. They had great conversations, great relationships, and a bonding moment that will go with him the rest of his career. He challenges the others to attend and looks forward to having another opportunity to go. The relationships he built in DC and the relationships of the people who went and the conversations had were timeless. It was a great, great moment. Enjoy the warm weather. He is excited about the splash pads. People are super excited about them. He had people ask when one would go up on the north end of town. That may be something to think about in the future. Scarlett – thank you for the transparency and great communication.

Commissioner Warren: Thanked all the Staff. It's nice to see so many of you here, committing the time to be here when they are not required to be here. He appreciates seeing you here and seeing the interest. He remembers when they wouldn't see staff. He is thinking of Rodney's family. We are thankful for the

things he did. It would be nice to do something to not forget the effort he put in. Maybe we can commemorate that; it would be nice. He is thinking of his family at this time. He congratulated Mandy. It's a special recognition. We appreciate all the employees. Alicia and her board - she became President of the CCMFOA organization. That is quite an accomplishment. We are really proud of her. That is quite an accomplishment. We are getting used to having excellence in our employees, and that is nice to get used to. We're not going to always expect it, but will be excited when it happens. We appreciate the extra effort Staff puts into that. Code enforcement - you couldn't really have a tougher job, I don't think, and it is less appreciated sometimes, especially by the people that need code enforcement. Thanks for what you do. It's nice to see someone watching on the weekends. That is when some building projects are snuck in. We ask that people do things in the proper process. There is a process and a reason for the process, and that is the way it should be done. People should also take into consideration their neighbors. It is a tough job, and it's nice we are doing something. It never bothered him, as a contractor, when someone is doing projects. It is inconsiderate to the neighbors. He thanked Staff for all they do.

Commissioner Vazquez: She is excited that they have a full house. It's nice to see caring individuals that care about our community. Also, to all the people that tune in online, every time she looks, there are at least 15 people engaged, and IT for allowing it to happen. She sends condolences to Rodney's family. We should do some sort of tribute or name the bus facility after him. She has heard nothing but positive things about him. Congrats to Alicia for becoming president. I feel like you've been winning awards since I got on the Commission. You are setting the bar high, and I do want to congratulate you on becoming President. Mandy - congratulations to you as well. You are a very hard-working individual, so you deserve it all. I also want to thank Eli for the update, his transparency, and letting us know where we sit with projects. We did go to Washington DC recently and had some meaningful and engaging conversations. She gave recognition to Senator Moran and Representative Tracey Mann for meeting with us. She is still having conversations with the staffers in Senator Moran's office. They are looking into helping with cybersecurity. There is a program that allows them to do a full assessment and help get grants. We are happy to have these ongoing conversations. She thanked Candy and Earl for putting together the 4th of July celebration. It's been a hit, and there is a lot of hard work that is involved in putting a celebration together. The airline's ad is catchy. It is getting a lot of traction. Code enforcement - we appreciate all of your hard work. We know it's not an easy job, but we do appreciate it. The Parks team - I visited several parks on Easter weekend, and they were completely packed. I've heard nothing but positive comments. I had never really spent time at Mahuron, and I decided to go, and heard nothing but positive comments about it. They are very happy with the playground upgrades and the splash pads. It's nice to see our community engaging and the positive comments. It's great to see all the hard work Staff puts into the parks being clean and accessible to everybody.

Mayor Lara: We've said it multiple times - a thank you to all the Staff and all you do. First, condolences to Rodney's family, and a big thank you to him for all he did. There were multiple times where we would have dignitaries, and we'd call the city to get one of the buses. He was the one who would drive everyone around and make sure they got where they needed to go. He was also one of the employees whom he was able to see walking in/out, and he always had a smile. He was great to have with us, and everything he did. With Staff, today was a perfect example of how we are getting things done. We are doing things the way they need to be done, and we've added a softer touch to what the community is getting to deal with the City. We are focusing on the customer service side and addressing the problems. I want to thank everyone who's been involved in that. Many of our staff have been with us for many years. You guys have received many awards. I'm not going to bother singling anybody out in this case because we have so many great people that have really transformed the feel of the City of Liberal, the City of Liberal Staff, and how the community interacts with us. Thank you for continuing to improve everything we have and how the community sees itself and the Staff. Thank you for all you do.

14. VOUCHERS:

a. Ratify April 8, 2025, Vouchers in the amount of \$1,750,217.85.

Commissioner Warren moved to ratify the April 8, 2025, vouchers, with Commissioner Parsons seconding the motion. The motion carried unanimously.

b. \$1,459,949.27, April 22, 2025.

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

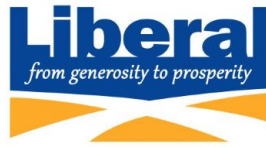
Mayor Lara adjourned the meeting.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk

DRAFT



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 6.a.**

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

Date: May 13, 2025

From: Karen LaFreniere, Grants Director

RE: March 20, 2025, Traffic Safety Committee Minutes

Attached are the minutes from the March 20, 2025, Traffic Safety Committee Meeting for your review.

Recommendation:

Staff requests approval of the March 20, 2025, Traffic Safety Committee Minutes.

**Traffic Safety Committee
Liberal Recreation Center
950 S. Grant, Liberal, KS
March 20, 2025
1:30 p.m.**

Board Member	Service on Board	Meetings Held	Meetings attended	Term	Attendance Today
Chad Mease	1/19/2023 to	11	7		No
Skeety Poulton	1/19/2023 to	11	8		Yes
Enrique Weissel	1/19/2023 to	11	4		No
Keith/PD	1/19/2023 to	11	3		No
Nathan Rodriquez	1/19/2023 to	11	2		Yes
Juan LaValle	1/18/24	4	2		Yes

Others in attendance: Ron Warren and Cody Regier.

1. Juan called the meeting to order at 1:34 p.m.

2. Approval of Agenda

Skeety made a motion to approve the agenda as presented. Nathan seconded the motion. Motion carried unanimously.

3. Approval of Minutes. Skeety made a motion to approve the minutes of the September 19, 2024 meeting as presented. Nathan seconded the motion. Motion carried unanimously.

4. Public Comments

Any citizen desiring to address the Board shall be recognized by the Chair, advance to the podiums, state his/her name and address in an audible tone for the record. Comments shall be limited to three (3) minutes unless the Board votes to extend the time. The Board does not act on subjects not on the agenda. Citizens may address the Board on agenda items as they are brought to the floor.

No items presented.

5. Introduction of Skeety's replacement on the Traffic Safety Committee. Skeety stated that Cody Regier will be his replacement on the Committee for the fire department. Cody is now Deputy Chief. Skeety is retiring after 31 years at the fire department.

6. 20 mph speed limit on 8th Street by National Beef.

Juan stated that NBP is still moving trailers and as soon as construction is finished, the City will do a survey to see what mph should be. He said Keith has a formula to figure the mph. He said may 30 mph would work best.

Skeety said to keep in mind that the semis have been parking in the middle of the road and there should also be an easement.

Ron said that he was told there was an easement. He said they will probably be done in 2 more months. He said one idea is to make a truck lane instead of a turn lane into the parking lot.

Juan said that is a good idea.

7. Update School Zone Flashers

Juan gave an update on school zone flashers, they have been installed at Cottonwood School on 11th Street. He said the new flashers are solar and easier to program. The solar flashers will save money. He is planning to set the new ones up at every school zone eventually.

8. Old Business

Juan said that the donation for the poles and signage has not been received yet. He will get with them to see if they are still going to donate the funds.

Nathan handed out the Com Stat. Traffic Accident Report showing changes for 2 years. There was a 12% increase in traffic accidents in 2024. There is a peak time from 3:00 to 4:00 p.m. when the most accidents happen, when people are going to work and getting off work. He said the report shows types of accidents. He said one fatality accident is not shown on the report because KHP took the report. He will provide this every year and will add more information.

Skeety asked about why KHP reported the fatality accident, since it was in town.

Nathan said the LPD was listed on the report as an outside agency, so they do have the report.

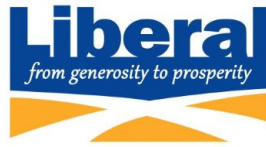
Juan adjourned the meeting at 1:47 p.m.

The next meeting is scheduled for April 17, 2025 at 1:30 p.m.

Approved by Traffic Safety Committee on: 4-17-2025



Juan LaValle, Chair



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 6.b.**

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

Date: May 13, 2025

From: Sally Fuller, Convention & Visitors Bureau Director

RE: Convention and Visitors Bureau Minutes

Recommendation:

LIBERAL CONVENTION AND TOURISM BOARD

April 24, 2025

Tourist Information Center

	Service on Board	Meetings Attended	Term	Attendance Today
Jay Bhakta Chair	08/2008/2026	1	5	Present
Chuck Lamberson	07/2009/2027	2	4	Present
Rosa Castenada	10/2015/2024	2	2	Present
Levi Williams	03/2025/2029	1	1	Present
Sally Fuller, Director				Present

Michael Dominguez was present as a guest.

Meeting was called to order at 1:32 p.m. by Chair Jay Bhakta.

Introductions were made to guest, Michael Dominguez.

Minutes were approved following a motion by Chuck Lamberson seconded by Rosa Castenada, and financials were reviewed.

Director's Report (Attached)

Dominquez told the group about himself and said he wanted to get more involved with the community so that is why he applied for the board. He was told about the board's functions, the tourism grant program, when meetings are held, etc. Lamberson told him the next step is recommendation to the city commission for appointment.

The next meeting will be Thursday, May 15, 2025 at 1:30 p.m. at the Tourist Information Center.

Meeting adjourned at 2:28 p.m.

Convention and Tourism Director's Report April

We are moving Christy and Mandy as their jobs have evolved and it makes more sense for Christy to be in the gift shop area and Mandy to be tucked away working on marketing pieces. The process is happening slowly and things might be in a bit of disarray in the interim but we are still taking care of visitors as needed.

The slide project is progressing. The concrete slab is complete and, in conjunction with pouring it, we replaced the sidewalk east and west across the parking lot and a portion north and south that was deteriorating. The company building the slide is keeping in close touch as the build progresses. I am still hopeful for a Memorial Day grand opening but am not putting any plans into place until I know for sure.

Bob's Diner has been moved from the Air Museum to Coronado Museum grounds. It is not yet set into place due to electrical issues but should be permanently placed soon. It makes a nice addition to the grounds and should make a nice concession stand during events. They are planning an outdoor showing of Wicked in conjunction with the grand opening of the Ruby Slipper Slide.

We are shooting commercial footage with KSN this afternoon at Arkalon Park, Dorothy's House, Coronado Museum, Baker Arts Center, Mid-America Air Museum and then just general around town shots. These will air on KSN Wichita and KS affiliate stations including Telemundo during June, July and August. The footage will also be used for digital Facebook advertising to specific zip codes in Texas, New Mexico, Oklahoma and Colorado. In addition to the commercials, the package includes three Good Day Kansas segments. They will be used for Baker Arts Center, promoting the Air Fair in October and promoting the Ruby Slipper Slide.

Now that the in-town billboards are changed out and being well received, we will be changing out the out-of-town boards next. Several will be the images from Dorothy's House and Mid-America Air Museum but we will also utilize the "Kick of Flavor" design at Guymon to entice people to continue 40 more miles.

Mandy received the first Employee Recognition Award in a new program the city implemented this year. Her award was for community impact. She has taken the LEAD class and is on the Pancake Board of Directors. She is a very positive influence in the community and works hard to make Liberal and better place to be. They will be giving one award per quarter in different categories.

Upcoming Trade Shows/Events:

Midwest Travel Network Conference	June 12-14, 2025	Grand Island, NE
Kansas Tourism Conference	Oct. 20-22, 2025	Manhattan
Dallas Travel and Adventure Show	March 28-29, 2026	Dallas, TX

Upcoming Events

Ranch Rodeo	April 26	Fairgrounds Arena
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KSCB Home Show	April 26-27	Activity Center
Solis Brothers in Concert	May 1	Baker Arts Center
SCCC Spring Concert	May 2	SCCC Theater
Farmers Market	May 3-Sept. 28	Liberal Plaza
SCCC Plant and Produce Sale	May 3	SCCC Ag Building
Celebrate and Connect Fest	May 4	Activity Center
SCCC Graduation	May 9	SCCC Gymnasium
Mommy and Me Tea	May 10	Baker Arts Center
LHS Graduation	May 10	LHS
Community Concert: Alliance Brass	May 11	LHS
Yellow Brick Road Car Show	May 17	Light Park

March Totals

Welcome Bags: 0

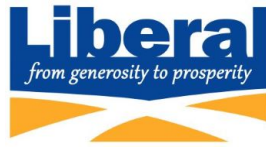
Donations: 2 (Pancake Day Race Winners and to Senator Ron Ryckman for Special Olympics auction)

Visitor Packets Mailed: 13

Hunting Packets Mailed: 0

Pinned Visitors to TIC: 59

International Visitors: 9 from Canada, Australia, England



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 6.c.**

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

Date: May 13, 2025

From: Judy Hernandez, Accountant I

RE: Paul & Terri Eaton TS-08.01

Recommendation:

Staff request commission consideration for approval of lease TS-08.01 Paul and Terri Eaton.

THIS AGREEMENT, entered into this 1st day of June, 2025, by and between the City of Liberal ("Lessor") and Paul & Terri Eaton, 3822 Road R, Liberal, KS 67901 (620) 370-4678 ("Lessee").

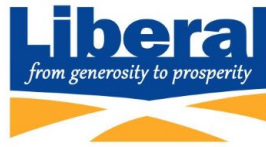
WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

**T-Hangar S-08.01 of the South Set of T-Hangars
Building #810**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the 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 **June 1st, 2025.** 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 **\$848.81 per year in advance.** Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory basis to all of its users, and to charge fair, reasonable and not unjustly discriminatory prices for each unit or service; provided, that Lessee may make reasonable and non-discriminatory discounts, rebates, or other similar types of



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 6.d.**

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

Date: May 13, 2025

From: Judy Hernandez, Accountant I

RE: Quinque Oil and Gas Producing 67.00

Recommendation:

Staff request commission consideration for approval of lease #67.00 with Quinque Oil & Gas.

THIS AGREEMENT, entered into this 1st day of June, 2025 by and between the City of Liberal ("Lessor") and **Quinque Oil and Gas Producing, Attn: Michael Moore, P.O. Box 710, Liberal, KS 67905-0710 (620) 624-2578** ("Lessee").

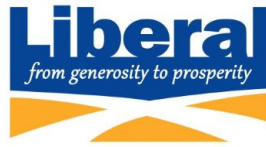
WHEREAS, Lessor is the owner of the following described premises situated on the Liberal Mid-America Regional Airport, Seward County, Kansas:

**Part of Lot 2 of block 5
65' x 170' = 11,050 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 **June 1st, 2025**. 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 **\$322.60 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.
4. Security Deposit. No security deposit is required under this lease.
5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:
 - a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;
 - b. Rules and regulations of the Federal Aviation Administration;
 - c. All other laws and regulations of the United States, State of Kansas, or any other governmental entity's laws, rules, and regulations applicable to said premises;
 - d. No mobile homes or house trailers for living quarters may be placed on the leased premises and the premises shall not to be used for dwelling purposes;
 - e. Lessee agrees to furnish service on a fair, equal, and not unjustly discriminatory 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



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 7.**

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

Date: May 13, 2025

From: Keith Bridenstine, Building Services Director

RE: Ordinance No. 4634 - Joint City/County Agreement for GIS Services

The Seward County GIS Department has historically spent a good amount of time performing work that is more City-related than County-related, assisting with PD Spillman mapping, Building Department property addressing, City GIS mapping, and various other functions. The joint ordinance/resolution that is attached will create an agreement that the City receives our share of the time allocated, while also sharing our portion of the financial responsibility.

Recommendation:

City Staff requests Commission approval of Ordinance No.4634 for the joint cooperation of the City and County for GIS services.

ORDINANCE NO. 4634

Date Adopted by City of Liberal, Kansas: May 13th, 2025

Date Published by City of Liberal, Kansas: May 22nd, 2025

RESOLUTION NO. 2025-09

Date Adopted by Seward County, Kansas: May 19th, 2025

Date Published by Seward County, Kansas: May 22nd, 2025

JOINT ORDINANCE AND RESOLUTION BETWEEN THE CITY OF LIBERAL, KANSAS AND THE BOARD OF COUNTY COMMISSIONERS OF SEWARD COUNTY, KANSAS, REGARDING COOPERATIVE USE OF SEWARD COUNTY, KANSAS' GIS SERVICES IN THE CITY OF LIBERAL, KANSAS AND APPROVING AN INTERLOCAL AGREEMENT.

WHEREAS, the City of Liberal, Kansas (herein "City") is a city of the first class located within the boundaries of Seward County, Kansas; and

WHEREAS, the Board of County Board of County Commissioners of Seward County, Kansas (herein "County") is the governing body of Seward County, Kansas; and

WHEREAS, County and City recognize that Geographic Information Systems (herein "GIS") and the hardware, software programs, and data that accompany its functionality as important and necessary tools in public administration throughout Seward County; and

WHEREAS, County has a GIS department which provides services to Seward County and the public; and

WHEREAS, City does not have a GIS department and requires GIS services greater than its current GIS capabilities in order to provide services to its constituents; and

WHEREAS, County and City desire to jointly share the benefits of exchanging geographic and land information provided by GIS in order to have the most up-to-date and accurate information and at that same time not provide duplicative services; and

WHEREAS, access by the City of the GIS services of the County will benefit Seward County, as a whole, through promotion of economic development and accurate GIS records for taxation and otherwise; and

WHEREAS, due to the GIS services provided to City by County, there will be a financial impact on County, and additional burden on County staff; and

WHEREAS, KSA 12-2904, authorizes public agencies to enter into agreements for mutually advantageous joint or cooperative action; and

WHEREAS, Seward County agrees to provide GIS services to City and City agrees to (i) provide information and data to Seward County and (ii) contribute financially to County for such services under the terms and conditions provided herein under terms of an interlocal agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SEWARD COUNTY, KANSAS, AND ORDAINED BY THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS THAT:

SECTION 1: Interlocal Agreement. Pursuant to K.S.A. 12-744(c) and K.S.A. 12-2901, et seq., the governing bodies of the City of Liberal, Kansas and Seward County, Kansas agree to enter into a Interlocal Agreement ("Interlocal Agreement"), to cooperate in the performance of GIS services in the City of Liberal, Kansas.

SECTION 2: Effect of Joint Ordinance and Resolution. Pursuant to K.S.A. 12-2904(b), this Joint Ordinance and Resolution indicates approval by the governing bodies of the City and County to enter into the Interlocal Agreement a copy of which is attached as Exhibit "1" and incorporated as if fully set forth herein. The Interlocal Agreement will then be submitted to the Kansas Attorney General for approval pursuant to K.S.A. 12-2904(g). After approval by the Attorney General, the Interlocal Agreement will be filed with the Seward County Register of Deeds and the Kansas Secretary of State pursuant to K.S.A. 12-2905.

SECTION 3: Publication. This Joint Ordinance and Resolution shall be published once in the official County and City newspapers(s) upon adoption by both governing bodies.

(The remainder of this page is intentionally left blank)

PASSED by the governing body of the CITY OF LIBERAL, KANSAS this 13th day of May, 2025.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, MMC, City Clerk

Matt Landry, Vice-Mayor

Jeff Parsons, City Commissioner

Janeth Vasquez, City Commissioner

Ron Warren, City Commissioner

APPROVED AS TO FORM:

Lynn Koehn, City Attorney

PASSED by the governing body of Seward County, Kansas this 19th day of May, 2025.

BOARD OF COUNTY COMMISSIONERS
OF SEWARD COUNTY, KANSAS

ATTEST:

Stacia Long

Scott Carr, Chairman

Steven A. Helm, Vice-Chair

Todd Stanton, County Commissioner

Presephoni Fuller, County Commissioner

Tammy Sutherland-Abbott, County Commissioner

APPROVED AS TO FORM:

Nathanial C. Foreman, County Counselor

Interlocal Agreement
Between the City of Liberal, Kansas and the Board of County Commissioners of
Seward County, Kansas Concerning GIS Services

This Interlocal Agreement is entered into between the City of Liberal, Kansas, a municipal corporation, (herein “City”) and the Board of County Commissioners of Seward County, Kansas (herein “County”) pursuant to the authority granted by KSA 12-2904, concurrent with the adoption of joint ordinance/resolution authorizing the execution of the same.

WHEREAS, City is a city of the first class located within the boundaries of Seward County; and

WHEREAS, County and City recognize that Geographic Information Systems (herein “GIS”) and the hardware, software programs, and data that accompany its functionality as important and necessary tools in public administration throughout Seward County; and

WHEREAS, County has a GIS department which provides services to Seward County and the public; and

WHEREAS, City does not have a GIS department and requires GIS services greater than its current GIS capabilities in order to provide services to its constituents; and

WHEREAS, County and City desire to jointly share the benefits of exchanging geographic and land information provided by GIS in order to have the most up-to-date and accurate information and at that same time not provide duplicative services; and

WHEREAS, access by the City of the GIS services of the County will benefit Seward County, as a whole, through promotion of economic development and accurate GIS records for taxation and otherwise; and

WHEREAS, due to the GIS services provided to City by County, there will be a financial impact on County, and additional burden on County staff; and

WHEREAS, KSA 12-2904, authorizes public agencies to enter into agreements for mutually advantageous joint or cooperative action; and

WHEREAS, Seward County agrees to provide GIS services to City and City agrees to (i) provide information and data to Seward County and (ii) contribute financially to County for such services under the terms and conditions provided herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, County and City agree as follows:

1. PURPOSE

The purpose of this Agreement is for County to cooperatively provide GIS services to City, in order to have the most up-to-date and accurate geographical information, without duplicating services to their mutual constituents. Further, the purpose of this Agreement is to cooperatively provide GIS services to promote economic development and accurate GIS records for taxation and otherwise throughout the City, which is located in Seward County.

2. TERM & TERMINATION

The term of this Agreement will begin on its Effective Date, which will be determined to occur on the date it has been approved by the Kansas Attorney General pursuant to K.S.A. 12-2904 (g) and filed with both the Kansas Secretary of State and Seward County Register of Deeds pursuant to K.S.A. 12-2905. The initial term of the agreement shall run until December 31 of year the Effective Date occurs (herein "Initial Term"). At that time, it shall automatically renew for successive terms of one (1) year each, running from January 1 to December 31 on the same terms, conditions and covenants as herein set forth unless at least thirty (30) days prior to the expiration of the Initial Term of this Agreement or any subsequent renewal term either party shall deliver to the other party written notice of the notifying party's intent not to renew this Agreement beyond the term during which notice is delivered.

3. GIS SERVICES PROVIDED BY COUNTY TO CITY.

City shall supply sufficient data and information to the Seward County GIS Department, so that County can provide the GIS services that are outlined in Exhibit "A," attached hereto and incorporated herein. Requests for such GIS services shall be made to the Seward County GIS Department by City staff, and upon receiving sufficient information and data, County shall provide said services to City. Mechanisms and schedules for exchange of data will be directed by the Seward County GIS Department. County agrees to maintain and keep a GIS Department capable of providing such GIS services to City during the term of this Agreement.

4. NO SEPARATE LEGAL ENTITY

This agreement does not create any separate legal entity. County shall be responsible for administering the cooperative undertaking set forth in this Agreement. County shall acquire, hold, own and dispose of all real and personal property used in this joint or cooperative undertaking as it sees fit, in its sole discretion. If this Agreement is terminated for any reason, ownership of all real and personal property used in this cooperative undertaking shall be determined to be owned solely by County.

5. MANNER OF FINANCING AND BUDGET

Payment by the City to the County for the Initial Term of the Agreement shall be prorated as of the Effective Date and be due to the County within sixty (60) days of the Effective Date (using \$41,600.00 as the annual payment to be prorated). The City, thereafter, shall annually pay to the County \$41,600.00 on or before January 31 of each year this Agreement is in effect. All payments to County shall be made to Seward County Treasurer. This Agreement shall comply with the applicable provisions of the Kansas Cash-Basis Law, codified as amended at K.S.A. 10-1101 et seq. As such, the parties are obligated only to make payments under this Agreement as may be lawfully made from funds budgeted and appropriated for the purposes set forth in this Agreement during the respective parties' current budget year. In the event that a party does not so budget and appropriate funds, the parties acknowledge and agree that such party shall be relieved of all obligations under this Agreement without penalty and the Agreement shall be terminated. A party not budgeting or appropriating funds for the purposes herein shall promptly notify the other party of that fact in writing. To the extent that a party does so budget and appropriate funds for the purposes set forth in this Agreement, the obligations of the parties shall remain as provided herein.

6. AGREEMENT NOT FOR BENEFIT OF THIRD PARTIES.

This Agreement shall not be construed as, or deemed to be an agreement for the benefit of any third party or parties, and no third party or parties shall have any right of action hereunder for any cause whatsoever.

7. COMPLIANCE WITH K.S.A. 12-2901, et seq.

Upon execution of this Agreement, it shall be sent to the Kansas Attorney General, for approval pursuant to K.S.A. 12-2904. Following approval by the Attorney General, or, lacking any rejection ninety (90) days after the receipt of the Agreement by the Attorney General, this Agreement will be filed with the Seward County Register of Deeds and the Kansas Secretary of State.

8. ENTIRE AGREEMENT AND AMENDMENT.

This written Agreement represents the entire Agreement between the parties and supersedes any prior oral statements, discussions, or understandings between the parties. An amendment to this Agreement must be in writing and approved by the governing bodies for the City and County, and subsequently approved by the Kansas Attorney General pursuant to K.S.A. 12-2904.

9. APPLICABLE LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas.

[REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK]

Approved by the governing body of the City of Liberal, Kansas this ____ day

of _____, 2025

CITY OF LIBERAL, KANSAS:

Jose Lara, Mayor

Attest:

City Clerk

APPROVED AS TO FORM:

Lynn Koehn, City Attorney

Approved by the governing body of the Board of County Commissioners of Seward County,

Kansas this ____ day of _____, 2025

BOARD OF COUNTY COMMISSIONER OF
SEWARD COUNTY, KANSAS

Scott Carr, Chair

Attest:

Stacia Long
Seward County Clerk

APPROVED AS TO FORM:

Nathanial C. Foreman, County Counselor

Approved this ____ day of _____, 20____, pursuant to K.S.A. 12-2904 by:

Kris Kobach, Kansas Attorney General

Filed with the Office of the Kansas Secretary of State this ____ day of _____, 20 ____.

_____[sign]

Name: _____

Title: _____

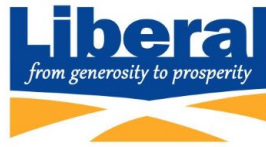
EXHIBIT A

Geographic data maintenance for the City as available includes but is not limited to:

- Situs Addresses
- Address Range/Centerline Corrections & Updates
- Capture & updates of Planimetric Map Layers
- Centerlines
- Hydrants
- Floodplain
- Park Locations
- Existing Land Use
- Zoning
- Critical Facilities
- New Plats (digital)
- Parcels and Annotations
- Digital Ortho Photography
- NG911 Data

Specific standards issues which shall be addressed include, but are not limited to:

- Geocoding/addressing standards (street names and addresses)
- Information quality control objectives and methods
- Information sources
- Positional accuracy/precision of map content and sources
- Information category conventions
- Information completeness and update cycles



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 8.**

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

Date: May 13, 2025

From: Cody Regier, Fire Marshal

RE: Ordinance No. 4635 - Fireworks

For your consideration, is Ordinance No. 4635, which will replace Ordinance No. 4555. This Ordinance regulates the selling and shooting of fireworks. This Ordinance makes minor changes to the current Ordinance. Some of the changes include:

1. Lessening the days fireworks can be shot off from 3 days down to 2. This was done because one of the biggest complaints we hear over the 4th of July weekend is that fireworks are allowed to be shot off for too many days. This causes a big strain on many people as well as many pet owners, including the animal shelter. This is causing undue hardship for residents within our community. The days for shooting fireworks will be July 3rd and July 4th, unless July 4th falls on a Friday. In this case, fireworks can be shot off on July 4th and July 5th to allow for the weekend.
2. Person(s) wishing to obtain a license must do so on or before July 10th of the license year. This will allow both the Building Department and the Fire Department to review the license before it is issued.
3. Making the funds for the \$2,500 license be collected funds only. In the past, checks were allowed for payment and there has been a case where a check bounced. Collected funds will ensure that the payments are secured and accounted for before a license is issued. Those funds will need to be paid on or before July 24th.
4. For person(s) wishing to provide a public display of fireworks, the required amount for public liability insurance was changed from \$500,000 to \$1,000,000.

Recommendation:

Staff recommends adopting Ordinance No. 4635 making these needed changes to the City of Liberal's fireworks Ordinance.

ORDINANCE NO. 4635

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

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

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

7-701. FIREWORKS DEFINED.

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

7-702. FIREWORKS PROHIBITED.

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

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

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

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

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

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

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

7-706. PERMIT FOR PUBLIC FIREWORKS DISPLAY REQUIRED.

- A. The Governing Body of the City of Liberal, in conjunction with the City of Liberal Fire Chief may, in their discretion, grant permission at any time for the public display of fireworks by responsible individuals or organizations when such display or displays shall be of such a character and so located, discharged and fired as shall not be a fire hazard or endanger persons or surrounding property.
- B. It shall be unlawful for any person, firm or corporation to give any public display of fireworks without having first obtaining a permit thereof.
- C. It shall be unlawful for any person to give or provide a fireworks display for the public or organized groups without first obtaining a permit to do so by making application at least 30 days in advance of the desired display. Approval of the permit shall be by the Governing Body. No permit shall be approved unless the applicant furnishes a certificate of public liability insurance

for display in a minimum of one million dollars (\$1,000,000), written by an insurance carrier licensed to do business in Kansas, conditioned as being non-cancellable with the exception of giving ten (10) days advance written notice to the City Clerk. In the event of cancellation of the insurance prior to the display, the permit shall automatically be revoked and void. The application for permit shall clearly state:

1. The name of the applicant.
 2. The group for which the display is planned.
 3. The location of the display.
 4. The date and time of the display.
 5. The nature or kind of fireworks to be used.
 6. The name of the person, firm or corporation that will make the actual discharge of the fireworks.
 7. Anticipated need for police, fire or other municipal service. Any need for police, fire or other municipal service, whether for one or for all, shall be at the applicant's expense.
- D. No permit shall be issued if the location, nature of the fireworks or other relevant factor will create an undue hazard, risk of harm or damage to persons or property.

7-707. APPROVED FIREWORKS; BOTTLE ROCKETS PROHIBITED.

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

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

It shall be unlawful for any person to discharge, ignite or fire any fireworks upon any public street, alley or avenue or in any park or public place in the City of Liberal or private property without written permission from the property owner.

7-709. THROWING PROHIBITED.

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

7-710. SALE OF FIREWORKS; WHERE PROHIBITED.

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

7-711. RETAIL DISPLAY OF FIREWORKS.

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

7-712. FIRE EXTINGUISHERS REQUIRED.

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

7-713. RESTRICTIONS AS TO GASOLINE INSTALLATIONS.

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

7-714. AUTHORITY OF THE FIRE CHIEF.

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

7-715. EMERGENCY BAN RELATING TO DISCHARGE.

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

7-716. VIOLATION; PENALTY.

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

7-717. CONFLICTING ORDINANCES.

That all ordinances and parts of ordinances in conflict herewith, specifically Ordinance No. 4555, are hereby amended and repealed. That in the event part or portion of this ordinance is found to be invalid, the invalidity of such shall not affect the other provisions or applications of the ordinance which can be given without the invalid part or portions.

7-718. PUBLICATION.

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

APPROVED AND PASSED by the Governing Body of the City of Liberal, Kansas, the 13th day of May, 2025.

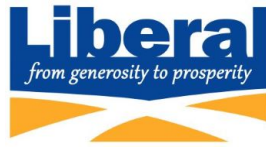
CITY OF LIBERAL, KANSAS

(SEAL)

Jose Lara, Mayor

Attest.

Alicia Hidalgo, MMC, City Clerk



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 9.**

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

Date: May 13, 2025

From: Keeley Moree, Chief Communications Officer

RE: Resolution No. 2432 - Adoption of Vision Zero Policy

In 2022, Liberal joined the cities of Oberlin, Oakley, Scott City, and Garden City and the counties of Seward, Decatur, Logan, Scott, Finney, and Haskell in making an application for the Safe Streets and Roads for All (SS4A) planning grant from the U.S. Department of Transportation to create SS4A compliant action plans for each community. The grant was awarded, and Kimley-Horn engineering consultants were selected to work with the City of Liberal to develop a Vision Zero Policy identifying safety challenges and action steps to improve roadway safety with a goal of achieving zero fatalities by the year 2035. This document can be used to support SS4A federal implementation grants for projects identified in the action plan, in addition to grant funding opportunities available through the Kansas Department of Transportation.

Recommendation:

Staff recommend adoption of Resolution No. 2432 to formally adopt the Vision Zero Policy plan for Liberal.

RESOLUTION NO. 2432

A RESOLUTION ADOPTING A VISION ZERO POLICY and PROCLAIMING LIBERAL'S COMMITMENT TO END TRAFFIC FATALITIES AND SERIOUS INJURY ACCIDENTS IN LIBERAL AND IMPLEMENTATION OF A SAFE STREETS AND ROADS FOR ALL PLAN.

WHEREAS, in 2021 the Bipartisan Infrastructure Law established the Safe Streets and Roads for All (SS4A) discretionary program which funds regional, local and Tribal initiatives through grants to prevent roadway deaths and serious injuries; and,

WHEREAS, in 2022 Liberal joined the cities of Oberlin, Oakley, Scott City, and Garden City and the counties of Seward, Decatur, Logan, Scott, Finney, and Haskell in making an application for a SS4A planning grant from the U.S. Department of Transportation to create SS4A compliant action plans; and,

WHEREAS, the SS4A program supports the U.S. Department of Transportation's National Roadway, Safety Strategy and the goal of zero roadway deaths using a Safe System Approach; and,

WHEREAS, The City of Liberal's Vision Zero policy supports the Kansas Department of Transportation's Drive to Zero program and the goals of the Kansas Strategic Highway Safety Plan; and,

WHEREAS, six individuals were needlessly killed, and 112 individuals injured on Liberal roadways between 2018 and 2022; and,

WHEREAS, the City of Liberal Commissioners recognizes the need for action to increase safety and to prevent deaths and injuries on Liberal streets; and,

WHEREAS, Vision Zero is a proven framework for eliminating traffic deaths and serious injuries through intergovernmental and community partnerships leveraging resources and funds to ensure safe and efficient multimodal transportation; and,

WHEREAS, A comprehensive Vision Zero policy unifies existing safety efforts and elevates improvements through engineering and street design, education and engagement efforts, enforcement and technology, evaluation and data analysis, and equity; and,

WHEREAS, Liberal policies and practices support Vision Zero efforts to lead with roadway design that prioritizes safety and plans for a safe network for all modes of transportation; and,

WHEREAS, Liberal recognizes the need to prioritize hearing from the entire community and supports Vision Zero efforts to address inequities by prioritizing interventions in areas most in need of safety improvements; and,

WHEREAS, Liberal's participation in US-83 Communities Roadway Safety Plan Task Force recognizes the need for action to increase safety and to prevent deaths and injuries on streets in Liberal and,

WHEREAS, Liberal commits to the ongoing collaboration of the US-83 Communities Roadway Safety Plan Task Force to advance a shared vision and future for improvements along US-83 and within the individual communities comprising the task force; and,

WHEREAS, Liberal commits to build and sustain leadership, collaboration and accountability in partnership with public health, law enforcement, policy makers, elected officials, and community members in traffic safety work to advance the strategies of the SS4A plan and the Vision Zero policy; and,

WHEREAS, Liberal recognizes the need for action to increase safety and to prevent deaths and injuries on Liberal streets; and,

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

Section 1. The City of Liberal's Vision Zero policy is adopted with the goal of achieving zero fatalities and serious injuries by the year 2035.

Section 2. The City of Liberal Safe Streets for All Action Plan, attached hereto as Exhibit A, is adopted.

ADOPTED AND APPROVED by the Governing Body of the City of Liberal, Kansas, on this 13th day of May, 2025.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, City Clerk



City of Liberal Safe Streets and Roads for All Action Plan

Prepared by:

WILSON
& COMPANY

TRANSYSTEMS

Kimley»Horn

April 2025

Thank you!

Elected Leadership

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

Task Force

Mackenzie Phillips, Finney County, Development & Administrative Coordinator
Michael (Shane) Burns, USD 457, Transportation Director
Robin Lujan, Holcomb, County Administrator
Matt Allen, Garden City, County Manager
Mike Muirhead, Garden City, Director of Public Works & Utilities
Tyler Patterson, Garden City, Public Works Operations Manager
C.W. Harper, Finney County/Haskell County, Kirkham-Michael
Robert Reece, Finney County, County Administrator
Adam Schart, Garden City, Engineer
Scarlette Diseker, Liberal, City Manager
Pete Earles, Liberal, Engineer
April Warden, Seward County, County Administrator
David Sporn, County of Oberlin, Interim Co-County Administrator
Brock W. Sloan, Oakley, County Administrator
Bradley Pendergast, Scott County, County Administrator
Katie Eisenhour, Scott County Development Committee, Executive Director
Jeffery Pounds, Scott County, Sheriff
Nora Urban, Decatur County, County Clerk
Lisa Mussman, KDOT, District 3 Public Affairs Manager
Gary Bennett, KDOT, District 6 Engineer
Ingrid Vandervort, KDOT, Public Service Executive II
David LaRoche, FHWA, Safety/ITS/Traffic Ops Engineer
Nate Hales, Logan County, Road Supervisor

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Executive Summary



Executive Summary

The Safe Streets and Roads for All (SS4A) program is a federally funded initiative designed to provide grant funding to regional, local, and tribal organizations through 2026. These funds aim to tackle local roadway safety issues by creating Safety Action Plans (SAPs) that enhance road safety. SAPs, funded by the SS4A program, describe comprehensive strategies focused on eliminating fatal and serious injury crashes for all road users. By developing an SS4A SAP, communities are eligible for grant funding for infrastructure or supplemental planning, such as updating a Local Road Safety Plan (LRSP). This initiative strives to form cohesive strategies that extend beyond individual community boundaries, promoting a unified approach to safety enhancement across western Kansas. **This document specifically serves as the tailored SS4A SAP for The City of Liberal** and was developed in collaboration with the US-83 Coalition.

Commitment

The US-83 Coalition understands the importance of a coordinated approach to identifying and addressing safety concerns on US-83 and within their communities. The Coalition is dedicated to working together to develop strategies aimed at reducing risks and enhancing roadway safety for travelers on US-83, as well as for residents and visitors in their communities.

The success of this SAP depends on the commitment and active involvement of all stakeholders in the US-83 Safety Coalition. This SAP promotes collaboration among the counties and cities along the corridor. By uniting residents, local government officials, law enforcement agencies, transportation authorities, and community organizations, we can pool our expertise and resources to implement focused safety initiatives.

The City of Liberal is dedicated to minimizing the risk of fatal or serious injuries for all road users, with a particular focus on roadway departure crashes, unrestrained occupant crashes, and intersection crashes. This SAP outlines measures to prevent roadway departures, encourage seatbelt use, and minimize conflict points through high-volume intersections through the implementation of infrastructure improvements, public outreach, education, and other efforts.

Safety Task Force

The US-83 Coalition established a Safety Task Force (STF) to oversee the development of this plan. The Task Force consists of elected officials, local government staff, and personnel from stakeholder agencies, all supported by a team of consultant planners and engineers throughout the process.

The US-83 Coalition Safety Task Force formed the basis for community engagement, data collection, and planning efforts that shaped the development of the SAP for US-83, as well as plans for participating Cities and Counties, including Liberal. The Task Force established project objectives and goals, outlined the scope of work, created a project schedule and timeline, and allocated resources across the project.

During three meetings, participants received context and resources for the planning process, along with relevant data and informational materials, to identify the safety challenges and needs for the US-83 Corridor and Liberal.

Public Engagement

Online surveys and stakeholder discussions provided opportunities for the public to identify transportation safety issues and provide input on proposed solutions. The project team held three stakeholder discussions with members of the Liberal community, including City Administrators, on July 24, October 29, and November 5, 2024. Stakeholders at the meeting provided useful feedback on specific safety issues and noted locations that they thought needed safety improvements.

An online survey was conducted from May to August of 2024. The survey was promoted on City and County websites, Facebook, and other community social media platforms. A total of 284 responses were received from across the US-83 corridor, with 11 respondents identifying as associated with Liberal. The survey included questions about demographic information for the corridor at large, and localized queries on crash involvement, safety perceptions, key roadway safety issues, important destinations within the community, and additional comments from respondents. Though the survey did not generate a high number of responses from Liberal residents and stakeholders, the eleven respondents who did participate offered valuable insights. Here are some key takeaways from their responses:

- There is a desire to expand US-83 into an expressway beginning at the Oklahoma line.
- Large commercial vehicles have been observed running red lights without consequence.
- There is a desire for specific attention to be given to U.S. 54 in addition to US-83.

Crash Trends

Five years of crash data (2018-2022) was reviewed for The City of Liberal. The data provided a suitable sample size to identify crash trends.

- During this period, there were 6 fatal crashes, 17 serious injury crashes, 95 injury crashes, and 1240 property damage only (PDO) crashes.
- Most crashes were crashes with another vehicle (67%)
- For crashes involving other vehicles, 43% were angle-side impact crashes and 33% were rear-end crashes.
- Among single car crashes, 65% were parked motor vehicle and 26% were fixed object.
- High Crash Locations: Among fatal and serious injury crashes (KSI), a majority are located along the major arteries of US-54, US-83, Kansas Ave and 15th St.

Equity Analysis

Equity is a fundamental component of a safety action plan and was incorporated into both the High-Risk Network (HRN) scoring and project prioritization. The project team used tools from the U.S. Department of Transportation, Environmental Protection Agency, Federal Highway Administration, Centers for Disease Control and Prevention, and the White House Council on Environmental Quality to assess which census tracts within the study area showed a greater need for roadway safety improvements.

Projects in disadvantaged areas were given higher priority than non-disadvantaged areas. The City of Liberal has multiple census tracts, and projects in those tracts identified as equity tracts were prioritized over projects in non-equity tracts.

Safety Strategies

The US-83 Safety Task Force evaluated the results of the data analysis, the safety concerns, and public priorities. Each Safe System element (Safe Roads, Safe Speeds, Safe Road Users, Safe Vehicles, and Post-crash Care) was considered. Priority Emphasis Areas were then identified for each community and Countermeasures were developed to specifically address the following prioritized safety emphasis areas for Liberal:

1. Intersections
2. Occupant Protection Issues
3. Roadway Departures

4. Vulnerable Road Users (VRU)

Within the City of Liberal, six projects met the prioritization criteria to be Priority 1. Those projects are listed below:

1. US-83 from City Limit (Calvert Ave) to 15th St
2. Intersection of US-54 and Western Ave
3. Intersection of US-54 and US-83
4. N Kansas Ave from 15th St to Tucker Rd
5. Overpass in front of National Beef (US-83)
6. US-54 from Liberal Boundary to US-83/US-54 Intersection

Progress and Transparency

Tracking progress over time in an open and transparent way is crucial to achieving the goals set forth in City of Liberal's Vision Zero Resolution. Regularly monitoring progress ensures accountability to the public and fosters trust between the community and the cities, counties, and agencies responsible for roadway safety. Progress and transparency also promote informed decision-making based on the effectiveness of chosen interventions, allowing for adjustments when necessary. Additionally, they provide a sense of direction and enable teams and individuals to see the tangible outcomes of their efforts.

To support progress and transparency, this Action Plan includes information on funding, process and policy changes, and other strategies to help Liberal achieve the objectives outlined in their Vision Zero Ordinance.

1. Project Introduction



1.1 US-83 Corridor Communities Safe Streets and Roads for All Action Plan Overview

Roadway safety affects every individual and community across the United States. Whether driving, riding as a passenger, using transit, walking, or biking, everyone faces risks on roadways. In the U.S., road crashes lead to significant numbers of serious injuries and fatalities. According to the National Highway Traffic Safety Administration (NHTSA), in 2022, 42,514 people were killed and 2,382,771 people were injured in motor vehicle crashes. That's roughly 116 deaths each day and 272 injuries each hour.

To address this issue, the U.S. Department of Transportation (USDOT) established the Safe Streets and Roads for All (SS4A) grant program. SS4A funds regional, local, and Tribal transportation safety initiatives aimed at preventing roadway deaths and serious injuries. The SS4A program supports the USDOT's National Roadway Safety Strategy and its goal of zero roadway deaths through a Safe System Approach. SS4A shares the principles, objectives, and policies of Vision Zero, which asserts that all roadway deaths are unacceptable and preventable. SS4A implements Vision Zero through the USDOT.

Communities that successfully apply for an SS4A Grant receive funds for roadway safety planning, which culminates in a Safety Action Plan (SAP) for the community. In September 2022, a group of cities and counties along the US-83 Highway, led by Garden City, successfully applied for an SS4A Grant. This initiative led to the formation of the US-83 Coalition (Coalition) to oversee the development of the SAPs for the US-83 Corridor and the participating cities and counties. This report focuses specifically on The City of Liberal, Kansas.

The project began in May 2024, with the Coalition convening for a series of meetings that included staff and elected officials from the participating cities and counties. This was followed by public engagement, data collection, and an analysis of roadway safety concerns throughout the corridor and in the involved communities. This plan employs comprehensive data analysis to identify high-risk roadways and intersections, assess traffic patterns, and evaluate existing infrastructure in communities along the US-83 Corridor, including Liberal. **Figure 1** on the following page shows the extent of the US-83 corridor and the communities participating in this project.

Project Introduction

The information collected and analyzed throughout this process is the basis for the following SAP. With this information, evidence-based strategies have been identified that focus on the core tenets of SS4A: safer people, safer roads, safer vehicles, safer speeds, and post-crash care. Identifying and improving safety gaps in these areas will create safer roads for the City of Liberal and all US-83 communities.

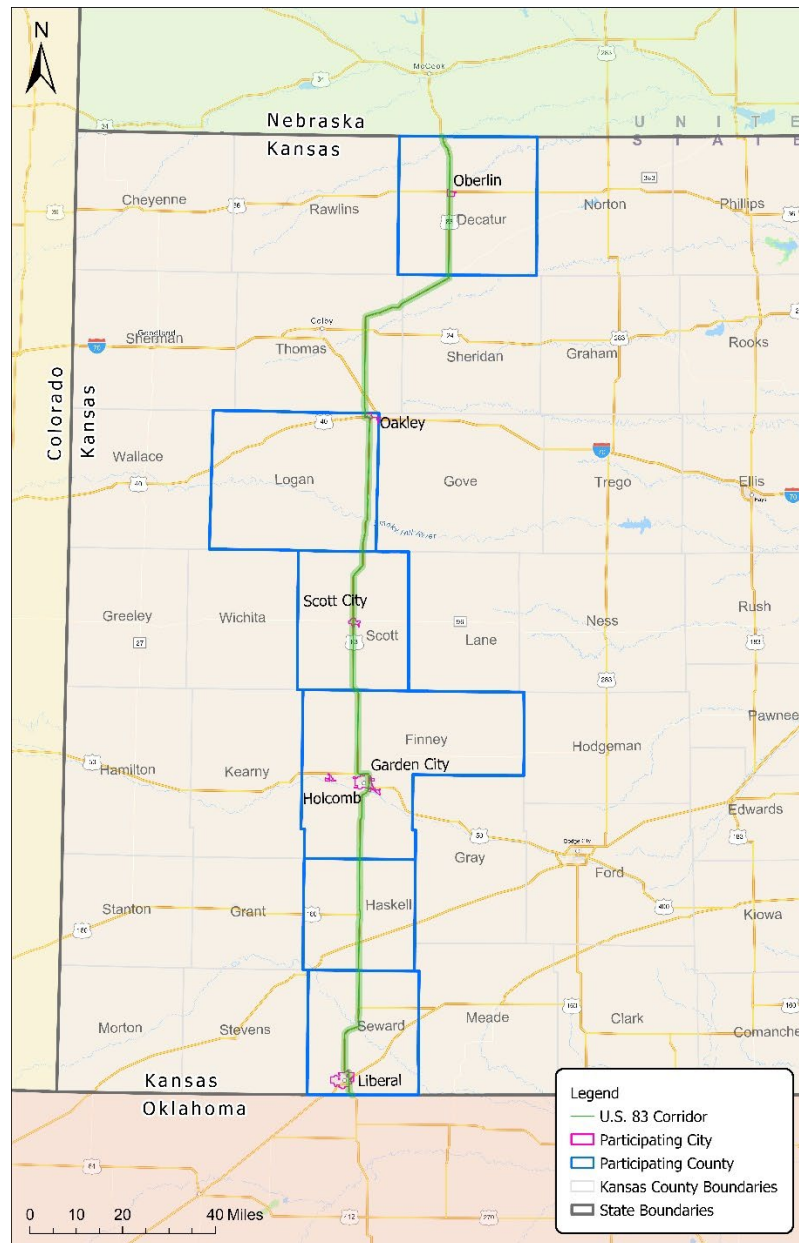


Figure 1: US-83 Corridor and Participating Study Communities

1.1.1 Commitment to Collaboration and Safety

The US-83 Coalition recognizes the need for a coordinated effort to identify and prioritize safety concerns on US-83 and within their communities. The Coalition is committed to working collaboratively to develop strategies that will mitigate risks and improve roadway safety for travelers on US-83, as well as residents and visitors to their communities.

The success of this Safety Action Plan relies on the commitment and active participation of all stakeholders in the US-83 Safety Coalition. Through this SAP, the Coalition fosters collaboration among the counties and cities along the corridor. By bringing together residents, local government officials, law enforcement agencies, transportation authorities, and community organizations, we can leverage our collective expertise and resources to implement targeted safety initiatives.

By working together, we can promote a culture of safety and ensure that our communities are safe places to live, work, and visit. Through regular communication, sharing of best practices, and ongoing prioritization of our initiatives, we will continuously strive to improve safety along the US-83 corridor. This coalition is dedicated to fostering collaboration, innovation, and a proactive approach to addressing safety problems, and we look forward to making a positive impact on the well-being of Liberal, and the rest of the US-83 Corridor communities.

1.1.2 Safe System Approach

The US Department of Transportation has adopted the Safe System Approach (SSA) model to roadway safety. The SSA is part of the broader National Roadway Safety Strategy which is designed toward a future with zero roadway fatalities and serious injuries. The Safe System Approach model is to create layers of safety redundancy in the roadway system to prevent crashes and reduce harm when crashes occur. To achieve this, the Safe System Approach focuses on six principles and five objectives when evaluating safety plans. A graphical depiction of the Safe System Approach may be found in **Figure 2** below.

Safe System Approach Principles:

1. Death and serious injury are unacceptable
2. Humans make mistakes
3. Humans are vulnerable
4. Responsibility is shared
5. Safety is proactive
6. Redundancy is crucial

Objectives of the Safe System Approach:

1. Safer People
2. Safer Roads
3. Safer Vehicles
4. Safer Speeds
5. Post-Crash Care



Figure 2: The Safe System Approach

1.1.3 Plan Organization

This SAP is built on the following eight key components:

1. **Leadership Commitment and Goal Setting** – The Liberal City Commission recognize the need for action to increase safety and to prevent deaths and injuries on Liberal streets and committed to eliminating roadway fatalities and serious injuries by year 2035.
2. **Planning Structure** – The US-83 Coalition established a Safety Task Force (STF) to oversee the development, implementation, and monitoring of the City of Liberal Safety Action Plan.
3. **Engagement and Collaboration** – Robust public engagement, including online surveys and stakeholder discussions, provided opportunities for the public to identify transportation safety issues and provide input on proposed solutions. Feedback was collected, analyzed, and incorporated into the SAP.
4. **Equity Considerations** – In addition to inclusive and representative engagement processes, the project team used USDOT tools to identify and prioritize projects in underserved communities.
5. **Safety Analysis** –A comprehensive safety analysis was conducted to identify high-crash locations and emphasis areas. Then, the US-83 Safety Task Force evaluated the results of the safety analysis alongside public comments.
6. **Policy and Process Changes** - Current policies and plans were reviewed, and then policy and process changes were recommended to improve safety.
7. **Strategy and Project Selection** - A comprehensive set of projects was prioritized based on data analysis and public input, including projects to address the priority emphasis areas: roadway departures, unrestrained occupants, and intersections
8. **Progress and Transparency** – A process was established to measure progress over time, as the SAP is implemented and updated.

2. Leadership Commitment and Goal Setting



Leadership Commitment and Goal Setting

2.1 Message from The City Commission

As the elected body representing the city of Liberal, we are proud to endorse The City of Liberal Safety Action Plan. Our goal with this plan is to establish a framework for a safe and sustainable transportation system that eliminates traffic fatalities and severe injuries on our roads. We strongly believe that every life is precious, and it is our shared responsibility to prioritize safety and protect all road users.

This Action Plan aims to address the root causes of traffic crashes and devise effective prevention strategies. We acknowledge that achieving Vision Zero requires a comprehensive approach involving education, infrastructure improvements, enforcement, and collaboration with all stakeholders. This plan will serve as a guiding document to assist decision-makers in balancing multiple competing needs with limited funds.

We invite all Liberal residents to join us in this crucial effort. By working together, we can create a future where everyone travels safely and confidently on our roads. Let us unite in our commitment to Vision Zero and make Liberal a model for safe and sustainable transportation.

To demonstrate our commitment to achieving Vision Zero, Resolution XXXX was adopted by vote of the Liberal Commissioners on XXXX. The resolution is attached as **Appendix A: Vision Zero Resolution** to this document.

3. Engagement and Collaboration



3.1 Public Involvement Plan

A Public Involvement Plan (PIP) was created to guide the engagement of citizens and stakeholder agencies for this project. The PIP provides project background, guiding principles, objectives and relevant community demographics for the US-83 Corridor and its communities. It also describes the structure of the Safety Task Force, their meetings and agendas, and how the project team intends to engage the public.

The guiding principles of the Public Involvement Plan are:

1. Public involvement will be meaningful, productive, and respectful of the participant's time.
2. Feedback generated will be valued and considered.
3. Feedback will be representative of the overall community.
4. Public involvement will lead to a SS4A Action Plan that results in successful implementation that improves the lives of those living and traveling in the study area jurisdictions. By using the input of the community, the plan will meet their needs and gain their support.

Public involvement in the plan was achieved through a few primary means:

- Three Task Force Meetings
- Online Surveys
- Interactive Map
- Stakeholder Meetings

3.2 Safety Task Force Meetings

The US-83 Coalition created a Safety Task Force to guide the development of this action plan. The Task Force is made up of elected officials, staff from local government, and staff from stakeholder agencies, all of whom were assisted throughout the process by a team of consultant planners and engineers. A full list of task force members and their professional affiliations is found in the Acknowledgements section at the beginning of this document.

The US-83 Communities Safety Task Force served as the foundation for community engagement, data collection, and planning efforts that informed the development of the US-83 SAP, as well as the plans for all the participating Cities and Counties, including the City of Liberal. The Roadway Safety Task force sought to determine the project objectives and goals, provide a scope of work, create a project schedule and timeline, and determine how resources would be allocated across the project.

The task force met three times throughout the course of the project to share issues in their communities and to discuss solutions to reach the goal of eliminating serious injury and fatal traffic crashes. **Table 1** below provides information about the three Safety Task Force meetings that were held for this project.

Table 1: Safety Task Force Meetings

Meeting Date	Subject	Location
May 1, 2024	Project Kickoff	Virtual
June 12, 2024	US-83 Summit	Scott City, KS
August 7, 2024	Countermeasures	Virtual

3.2.1 Safety Task Force Meeting 1

The first US-83 Coalition Safety Task Force Meeting was held virtually via Microsoft Teams on May 1, 2024. The group was convened with the stated purpose: To gather input and perspectives from the Task Force about the roadway safety concerns and issues along the US-83 corridor. Participants were divided into two separate Breakout groups, with the second comprised of officials from Liberal, Seward County, and Haskell County. Discussion topics focused on what each community wants to get out of the plan and general discussion around major roadway issues, including distracted driving, speeding, and allocation of funding, among other issues.

3.2.2 *Safety Task Force Meeting 2*

The second US-83 Coalition Safety Task Force Meeting was held on June 12, 2024, at the Western Kansas Child Advocacy Center in Scott City, KS. This meeting organized the participants into regional clusters to focus on the North, Central, and South Regions of the US-83 Corridor. This meeting focused on visioning a future for the US-83 Community, describing the current impact the US-83 Corridor has on the communities, and what are the major safety concerns in individual communities. This discussion provided more time and space for community members to describe roadway safety issues in their individual communities, thus providing more information and context to the project team. Finally, the project team used a poll asking: "What do you hope to accomplish through the US-83 Corridor Safety Action Plan?" The top three answers were improved safety, better flow of traffic, and planning for the future.

3.2.3 *Safety Task Force Meeting 3*

The third and final US-83 Coalition Safety Task Force was held on August 7, 2024, and was held virtually via Microsoft Teams. This meeting focused on identifying countermeasures preferred by each community for their highest priority projects. Like the second meeting, the communities were organized into Small Communities, Medium Sized Communities, and Counties. The project team walked through common countermeasures that can be applied to address each crash type. For example, safety edges, rumble strips, and median barriers were given as example countermeasures to address roadway departure crashes. Overall, the meeting gave participants an opportunity to preview some of the solutions that would be included in their respective communities' plans.

3.3 Online Survey

An online survey was conducted from May to August 2024. The survey was advertised on US-83 Coalition City and County websites, Facebook, and other community social media platforms. 284 surveys were received from the entire corridor, with 11 respondents identifying themselves as associated with the City of Liberal. Survey questions focused on demographic information for the corridor at-large, and for localized information on crash involvement, perceptions of safety, important roadway safety issues, destinations within the community, and comments from respondents. This helped the project team understand issues impacting the entire US-83 Corridor, the City of Liberal, and the other local Communities.

A common theme from the City of Liberal survey was the high volume of semi-truck traffic on US-83. US-83 runs along the east side of Liberal and serves as the main north-south highway artery for traffic passing through and around Liberal. A high volume of large commercial vehicle traffic was a consistent theme for respondents. Another commonly reported safety improvement was the desire for four lanes on US-83, with one respondent stating that an expressway on US-83 should start at the Oklahoma state line. The three most common responses to the question: *“What is most important to you in addressing street safety?”* were intersections (6 responses), speeding vehicles (6 responses), and heavy/large vehicles (5 responses).

“Semi-trucks run through lights all the time. Almost never see them pulled over for it.”

- City of Liberal Survey Respondent

3.4 Interactive Map

An interactive map was created to assist with public engagement efforts. Due to the wide geography of the study area, the map was a helpful tool to reach community members that were unable to attend public meetings in person. The map also helped respondents communicate exactly where they had experienced crashes and other safety concerns in and around the US-83 Corridor and within their communities. **Figure 3** shows a screenshot of responses from users identifying problem areas along City of Liberal roadways.

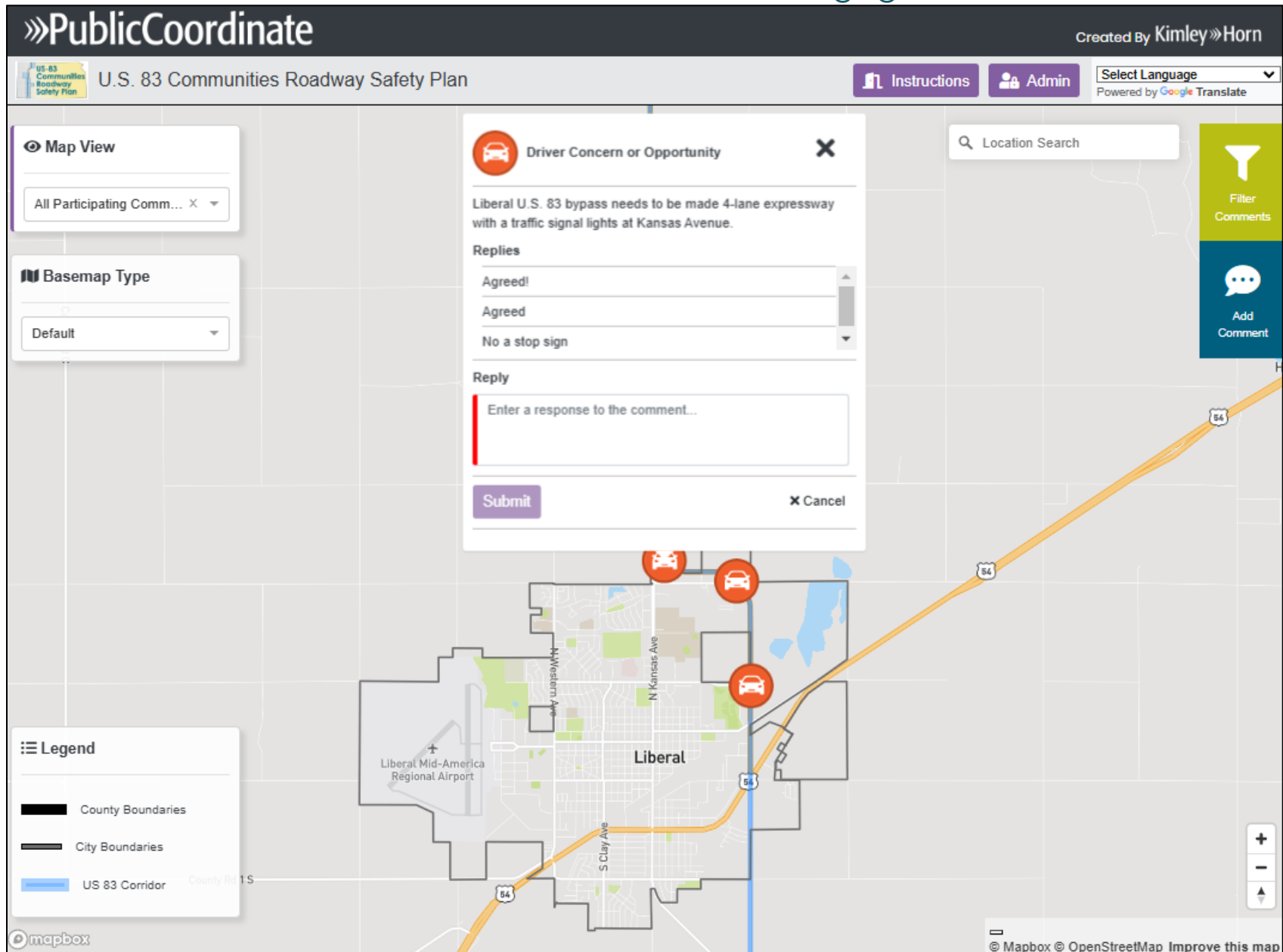


Figure 3: US-83 Communities Roadway Safety Plan

3.5 Key Takeaways from Public Engagement

Survey respondents shared a lot of helpful information with the project team. Specific items that were identified by Liberal residents and stakeholders included:

- Responses were mostly negative when asked whether respondents agree that streets in Liberal are safe – 20% agree, 30% are neutral, 40% disagree, and 10% strongly disagree.
- Exactly 80% of respondents stated they have either been involved in or nearly involved in a crash in the City of Liberal.
- Driving was by far the most popular mode of travel, with 90% of respondents stating they drive their personal vehicles to get around.
- Semi-trucks passing other traffic contributes to unsafe conditions on US-83, with many respondents citing a desire to convert the US-83 corridor through Liberal into a 4-lane expressway.
- Areas identified by stakeholders for specific safety improvements include:
 - US-83 and N Kansas Avenue (unsignalized at north end of US-83 Bypass)
 - US-83 and US-54 intersection (KDOT project planned for 2030)
 - US-83 Bypass near entrance to National Beef Company facility
 - Ross Drive and US-83 (unsignalized)
 - Calvert Road near Ross Drive/US-83 intersection (unsignalized, included in TEAP study, and has experienced multiple crashes involving automobiles and large commercial vehicles)
 - US-83 and Road F (multiple fatalities from past crashes)
 - Access management on US-83 and US-54 (desire to consolidate access points)
 - Elimination of railroad crossings (trains sit in the city for upwards of 30 minutes, negatively impacting emergency vehicle response times, encouraging bad driver behavior, and causing pedestrians and bicycles to pass between stopped train cars)

4. Safety Analysis



4.1 The City of Liberal Crash History

A comprehensive, data-driven analysis was conducted evaluating roadway safety conditions, crash trends, and identified vulnerable locations throughout the City of Liberal. This analysis also assisted in determining the long-range safety needs of the community and formulated countermeasures and strategies to mitigate risks and address crash trends effectively.

The following crash analysis focused on five years of data for the City of Liberal. It is important to note that this data captures data collected during the Covid-19 pandemic, which may skew trends to some degree. In addition, FHWA required KDOT to change its serious injury definition in 2019, which has resulted in a higher number of serious injury crashes after that year throughout the state.

This dataset includes all crashes that occurred in Liberal during the five-year period. Following the removal of crashes within the City of Liberal and all incomplete or erroneous data, a 1,358-crash dataset was developed. There were six fatal crashes, 17 serious injury crashes, 95 injury crashes, and 1240 property damage only (PDO) crashes as shown in **Table 2** below.

Table 2: Crashes by Severity and Year

The City of Liberal	Fatal	Serious Injury	Other Injury	PDO	Total
2018	2	0	15	229	246
2019	0	2	26	266	294
2020	2	5	19	251	277
2021	2	5	23	259	289
2022	0	5	12	235	252
Crashes	6	17	95	1240	1358

4.2 Network Screening

4.2.1 Crashes by Location

Data from 2018 to 2022 was analyzed to map crash locations, helping to pinpoint high-risk areas and contributing factors. Identifying these high-risk areas and factors allows for the development of effective safety measures, targeted interventions, and strategic resource allocation to improve safety along the corridor and in the cities and counties. **Figure 4** on the following page shows a heat map of all crash locations (including PDO crashes) in the City of Liberal over the five-year study period.

4.2.2 Methodology

To understand which intersections and roadway segments are the most statistically significant regarding crash history and crash risk, the project team created a High Injury Network (HIN) and High-Risk Network (HRN) scoring methodology. **Figure 5** on Page 20 shows a map of the locations along the HIN and/or HRN.

The HIN scoring methodology was developed to identify and prioritize roadway segments and intersections with the highest rates of KSI crashes. This data-driven approach to the analysis incorporates crash severity, frequency, and roadway characteristics (e.g., traffic volumes) to highlight areas where focused safety improvements will yield the most significant reductions in severe crashes.

The HRN scoring methodology was developed to identify and prioritize roadway segments and intersections with the highest risk of KSI crashes based on facility attributes. This data-driven approach to the analysis incorporates roadway characteristics, intersection attributes, and location context to highlight areas where focused safety improvements will reduce the number of risk factors present on the system to reduce the likelihood of severe crashes occurring in the future.

The methodology was applied in every city and county in the US-83 project area and contributed to the projects and safety interventions recommended in this SAP in the Countermeasures and Recommended Projects section. The complete methodology for the HIN and the HRN can be found in **Appendix B** at the end of this report.

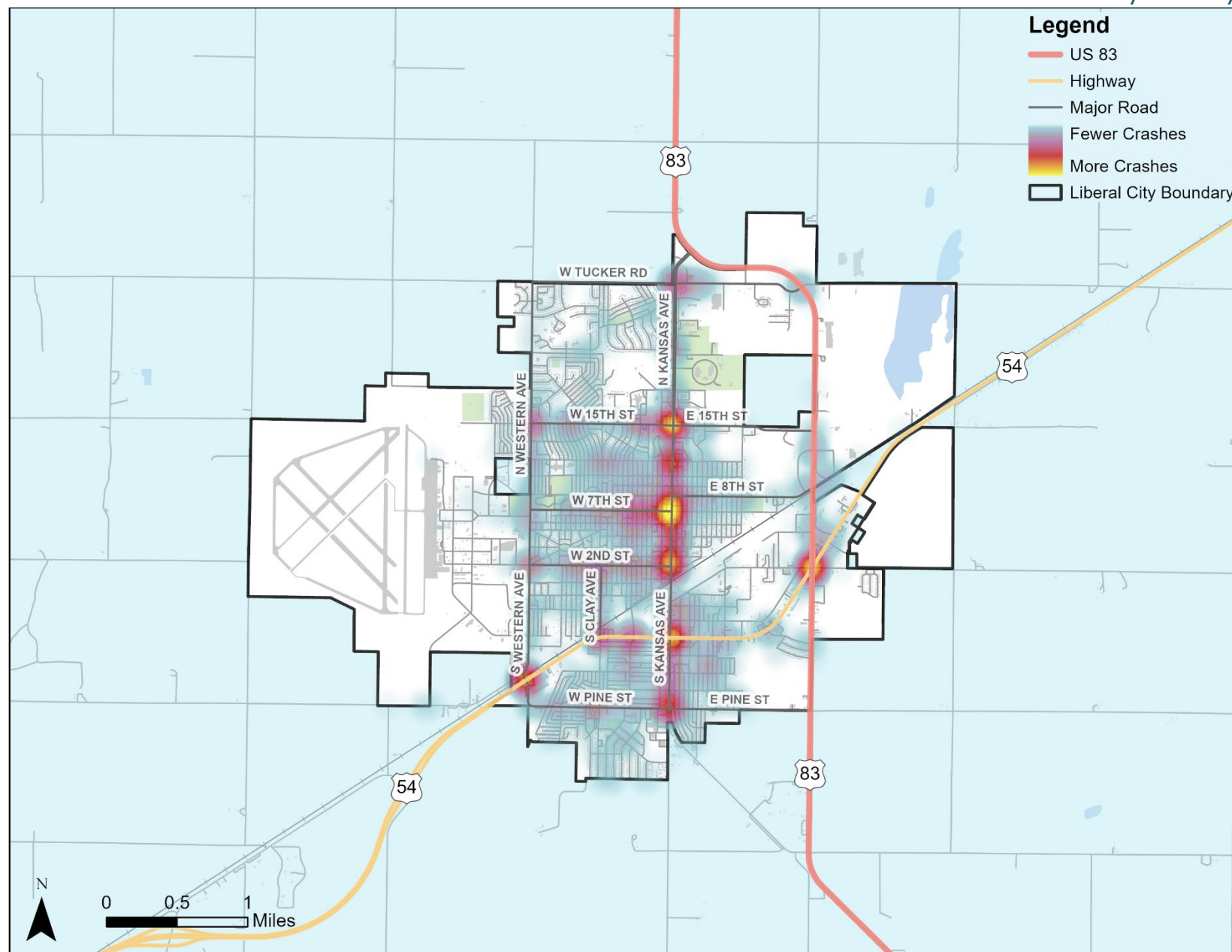


Figure 4: Crash Density Heat Map

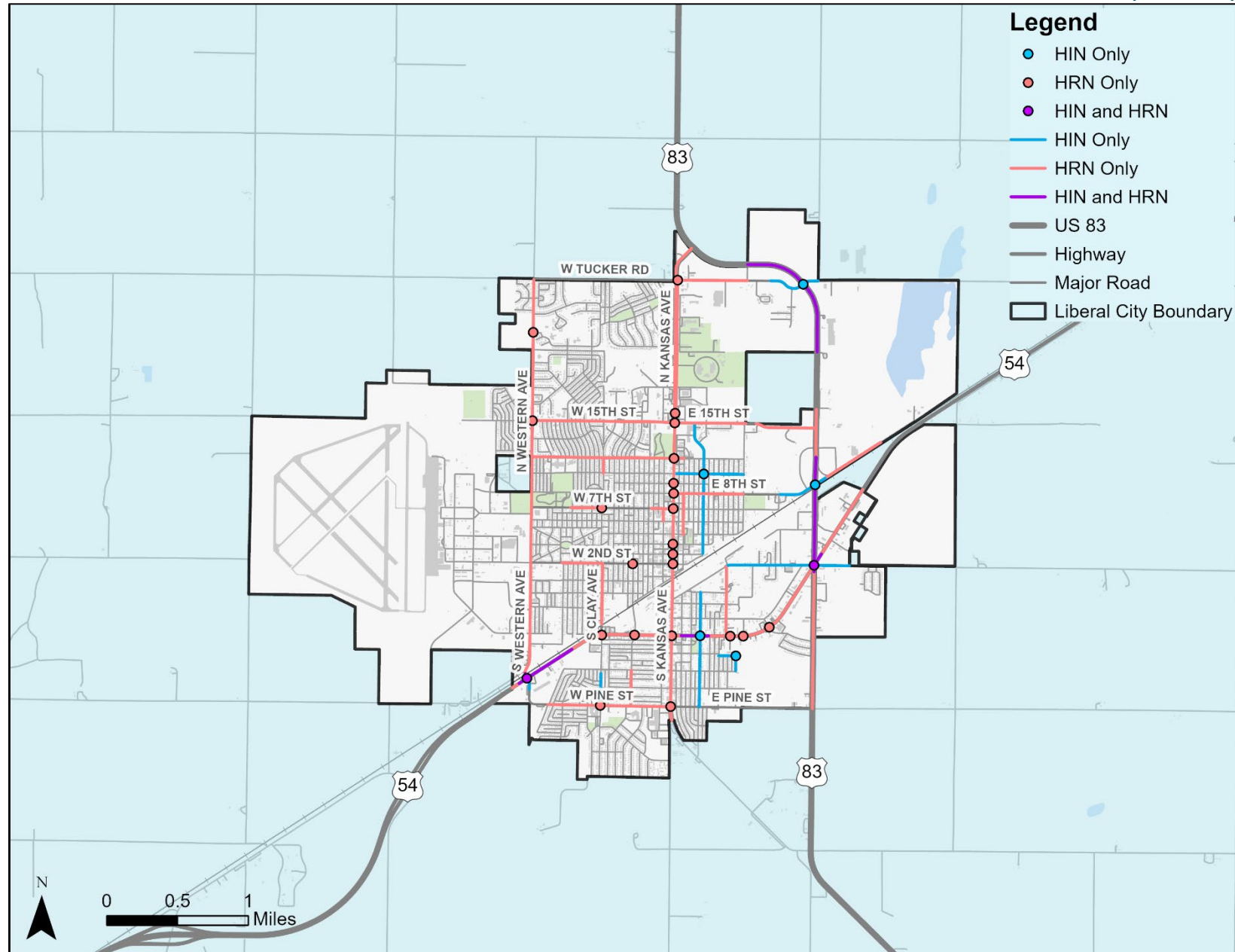


Figure 5: HIN/HRN Map

4.3 Emphasis Areas

Early in the project, emphasis areas for each community were determined by discussing known traffic safety issues with residents and stakeholders, and then cross checking these concerns against crash data. A discussion of potential interventions for each of these emphasis areas will be discussed later in this document. Emphasis areas that were significantly over-represented in the fatal and serious injury crash data are described below as Priority Emphasis Areas, underscoring their importance to safety in the study area. **Figure 6** shows the total number of crashes that resulted in an injury or fatality by emphasis area. It is important to note that a crash can apply to more than one emphasis area.

Priority Emphasis Areas for the City of Liberal:

- Intersections
- Occupant Protection Issues
- Roadway Departures
- Vulnerable Road Users (VRU)

Other Emphasis Areas for the City of Liberal:

- Young Driver
- Older Driver
- Large Commercial Vehicles
- Impaired Driver

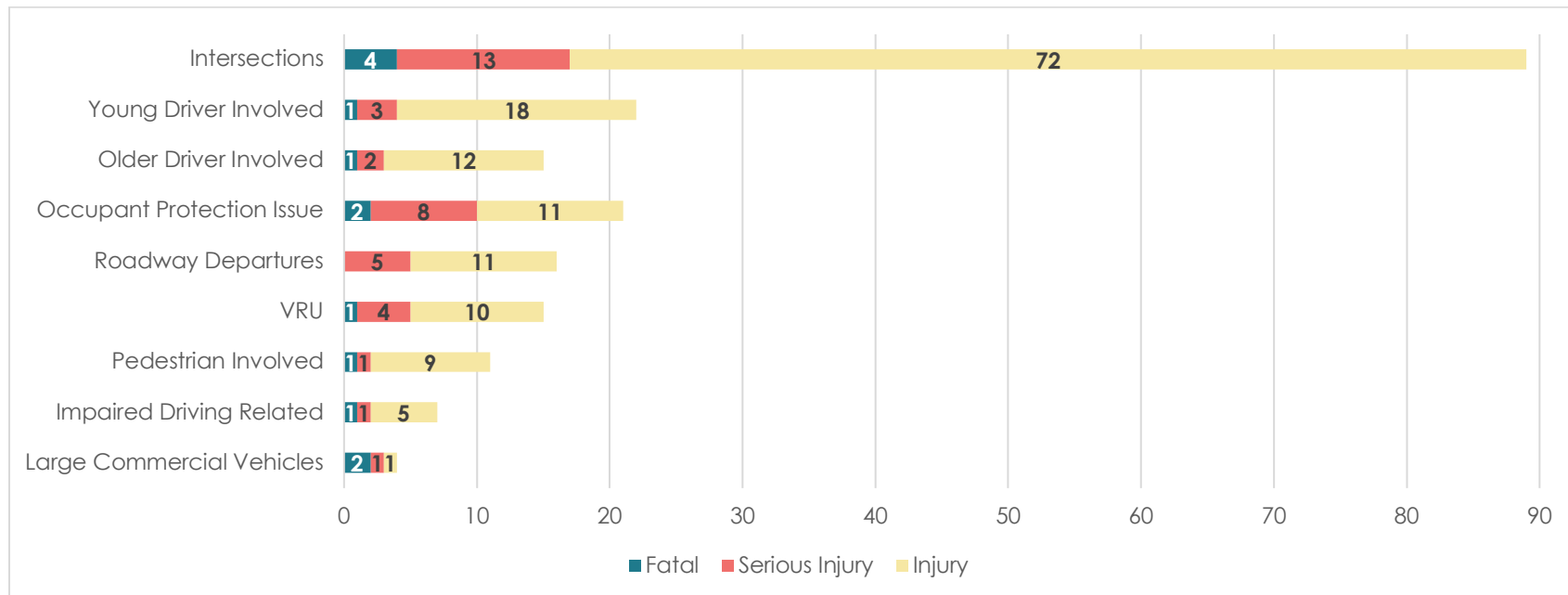


Figure 6: KABC Crashes (Crashes Involving Injury) by Emphasis Area

4.3.1 Emphasis Areas Matrix

The Contributing Circumstance Matrix in **Figure 7** provides a comprehensive view of the interplay between various factors leading to fatal and serious injury crashes (KSI) within the City of Liberal. The matrix highlights the overlap of contributing circumstances along both the horizontal and vertical axes, illustrating how certain conditions frequently coexist and compound the severity of crashes. For example, roadway departures often overlap with crashes involving occupant protection issues, as shown by the 4 incidents where these factors intersected. Similarly, intersections and occupant protection issues are another critical overlap, with 6 crashes involving both a failure to use seatbelts and the complexity of navigating intersections. These intersections of contributing circumstances underscore the multifaceted nature of road safety challenges within Liberal revealing the need for integrated strategies that address multiple risk factors simultaneously, such as improving intersection design while also promoting occupant protection measures.

Contributing Circumstance Matrix (Fatal + Serious Injury Crashes, 2018-2022)										
City of Liberal	Intersections	Roadway Departures	Large Commercial Vehicles	Occupant Protection Issue	Older Driver Involved	Young Driver Involved	Impaired Driving Related	Pedestrian Involved	Cyclist Involved	Farm Equipment
KSI Count	17	5	3	10	3	4	2	2	3	0
Intersections		3	2	6	2	4	2	2	2	0
Roadway Departures	3		0	4	0	1	1	0	0	0
Large Commercial Vehicles	2	0		1	1	0	0	0	0	0
Occupant Protection Issue	6	4	1		1	2	1	0	0	0
Older Driver Involved	2	0	1	1		0	0	0	1	0
Young Driver Involved	4	1	0	2	0		1	0	1	0
Impaired Driving Related	2	1	0	1	0	1		0	0	0
Pedestrian Involved	2	0	0	0	0	0	0		0	0
Cyclist Involved	2	0	0	0	1	1	0	0		0
Farm Equipment	0	0	0	0	0	0	0	0	0	

Figure 7: Contributing Circumstances Matrix

4.3.2 Priority Emphasis Areas

Intersections

A significant proportion of fatal and serious injury crashes occur at intersections due to the increased complexity for drivers and number of conflict points where multiple traffic streams converge. There were 89 crashes involving an injury that were intersection related over the five-year period, including four fatalities and 13 serious injuries. Intersections were the most frequent contributing circumstance for the city. There are many countermeasures that can improve safety at intersections, such as installation of additional traffic control devices, improved visibility, and road design adjustments. **Figure 8** on page 24 shows the distribution of intersection-related crashes across the City of Liberal.

Unrestrained Occupants

The simple act of wearing a seatbelt is one of the most effective ways to reduce the risk of death or serious injury in a crash, as unrestrained occupants are statistically far more likely to suffer catastrophic outcomes. Consistent seatbelt use across all demographics is crucial for enhancing overall safety on the highway. Occupant protection issues were linked to two fatal, eight serious injury, and 11 minor injury crashes in Liberal. **Figure 9** on page 25 shows the distribution of unrestrained occupant crashes within the city.

Roadway Departures

Roadway departure crashes are a leading cause of highway fatalities, accounting for over half of the deaths on U.S. roads each year and approximately half of the deaths in Kansas. In Liberal, five serious injury, and 11 injury crashes were attributed to roadway departures.

These crashes occur when a vehicle veers out of its designated lane, either crossing the edge line or centerline. Critical factors associated with these fatal and serious injury crashes include excessive speed, roadway geometry such as shoulder width and curve radii, impaired driving, distracted driving, and failure to use seatbelts. The combination of these behaviors not only increases the likelihood of a crash but also exacerbates the severity of injuries and fatalities resulting from such events. Addressing these factors is vital to reducing the frequency and impact of roadway departure crashes in Liberal. **Figure 10** on page 26 shows the distribution of roadway departure crashes within the city.

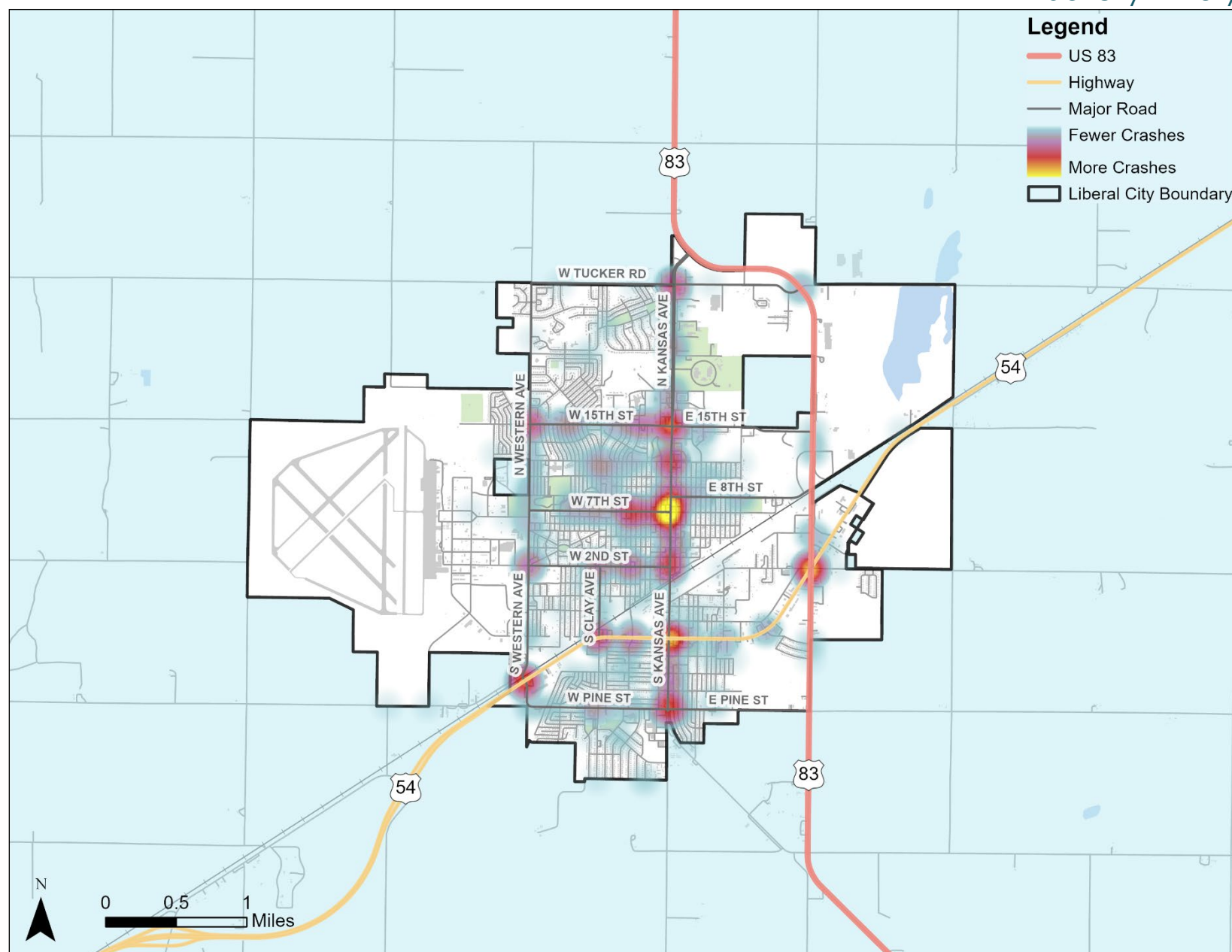


Figure 8: Intersection Crashes

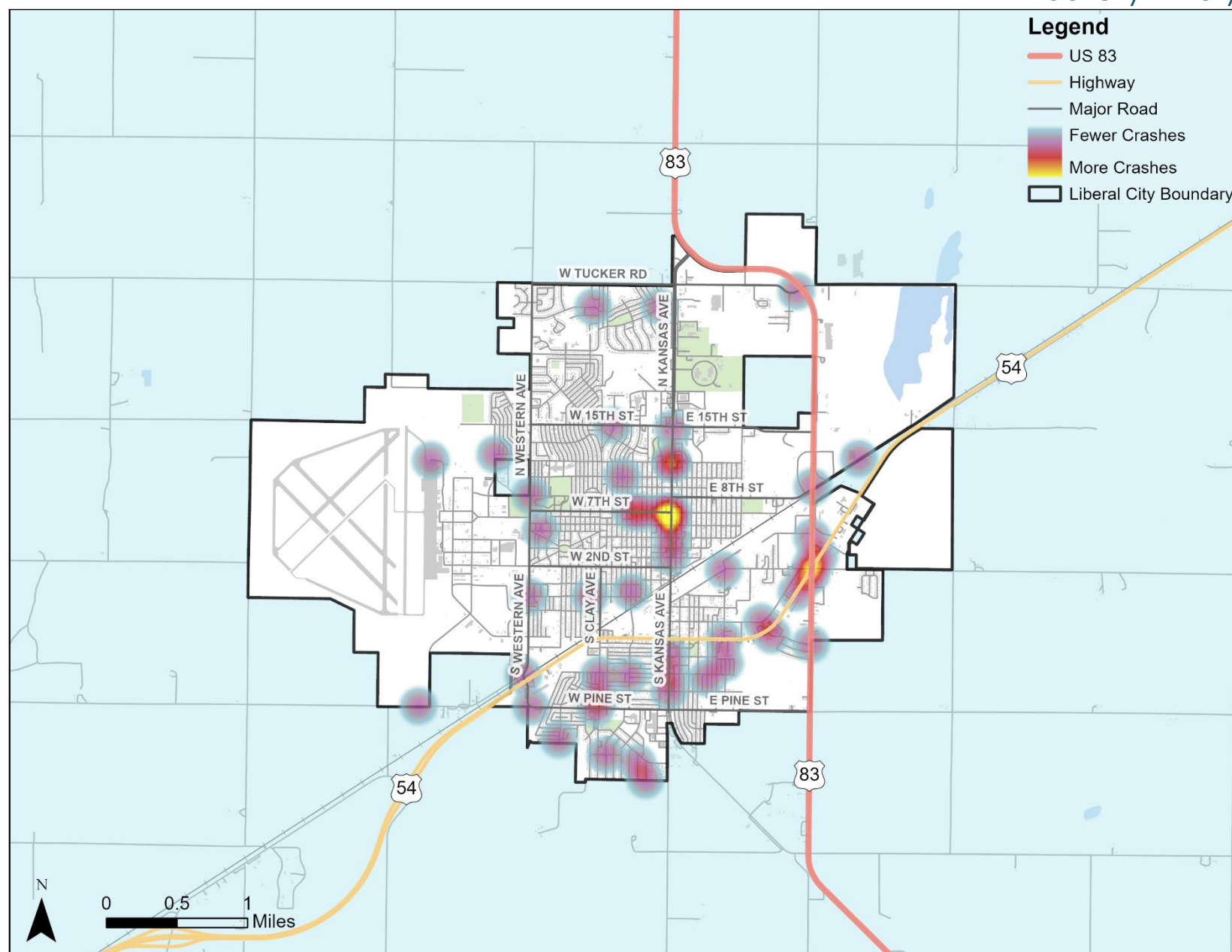


Figure 9: Unrestrained Occupant Crashes

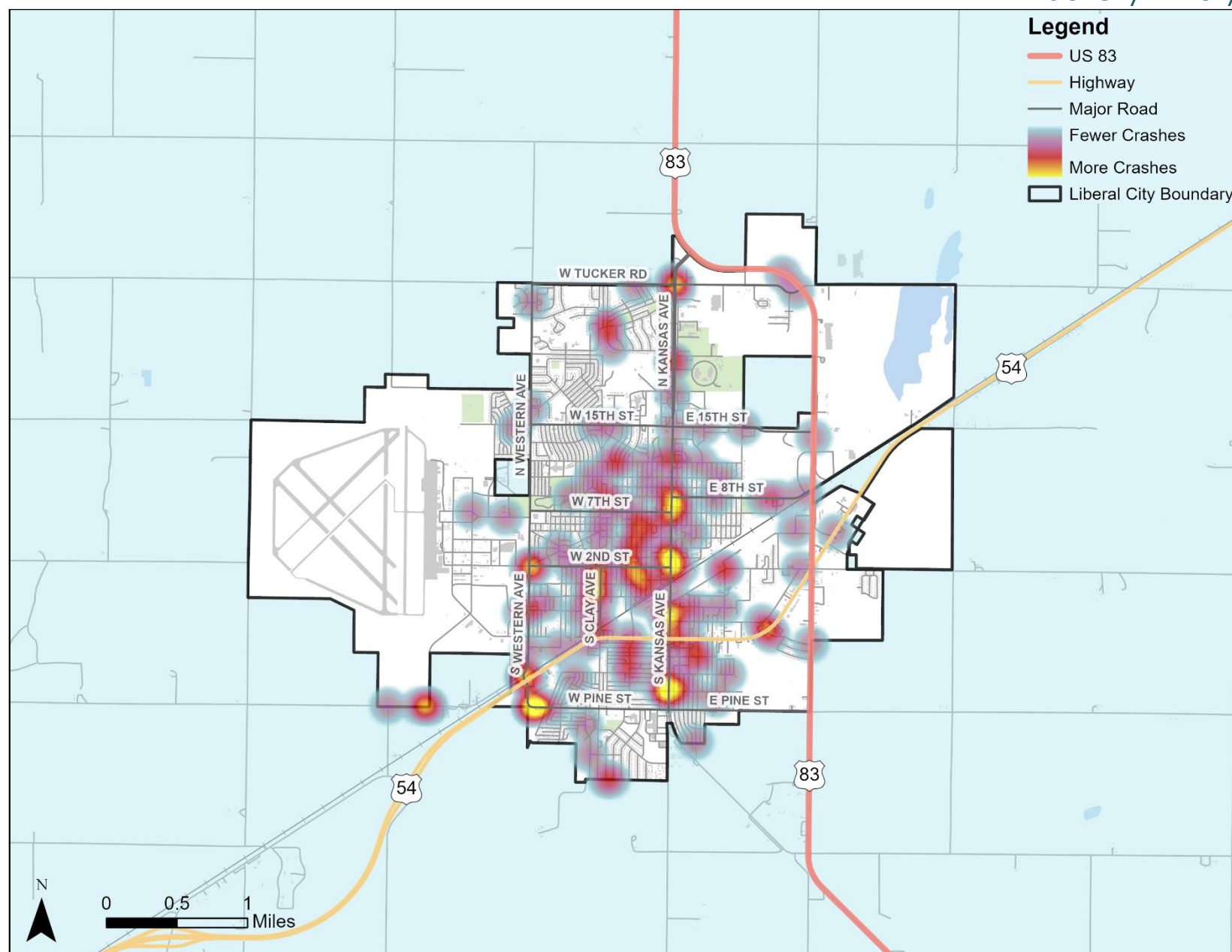


Figure 10: Roadway Departure Crashes

4.3.3 Other Emphasis Areas

Young Drivers

Young drivers are defined as those under the age of 18 years. Crashes involving young drivers frequently occur due to inexperience or risky behavior, such as speeding or ignoring roadway signage. In Liberal, there were 22 crashes involving injury (including one fatality and three serious injuries) that involved a young driver.

Older Drivers

Older drivers are defined as those who are 65 years old or older. Crashes involving older drivers frequently occur due to problems with reaction time, driver vision, or ignoring roadway signage. In Liberal, there were 15 crashes involving injury (including one fatality and two serious injuries) that involved an older driver.

Large Commercial Vehicles

Large commercial vehicle crashes accounted for four crashes with injury in Liberal. The severity of these types of crashes is typically increased due to the large size and weight of commercial vehicles. This remains true in Liberal, with two fatalities and one serious injury occurring in accidents involving a large commercial vehicle.

Impaired Drivers

Impaired driving is when a vehicle is being operated under the influence of any substance, or in any condition that may reduce the ability to drive safely. In Liberal, there were seven crashes involving injury (including one fatalities and one serious injuries) that involved an impaired driver.

5. Policy and Process Review



5.1 Policy Review

Examining relevant existing documents, policies, plans, and projects is crucial for understanding the broader context of roadway safety in a region. For this project, five documents were identified as particularly influential on roadway safety for the US-83 Corridor and the City of Liberal in particular: the KDOT Long Range Transportation Plan, the KDOT Strategic Highway Safety Plan, the Launch Liberal 2035 Comprehensive Plan, the Liberal Bicycle and Pedestrian Master Plan, and the Liberal Collector and Arterial Street Pavement Evaluation.

5.1.1 KDOT Long Range Transportation Plan

The Long-Range Transportation Plan (LRTP) outlines a 25-year strategy for transportation in the state of Kansas. A primary goal of KDOT's LRTP is to enhance safety on Kansas highways, embedding safety considerations throughout many aspects of the plan. Although safety is a factor in nearly every program within the LRTP, the plan also includes specific safety programs and projects, many of which will affect the US-83 Corridor and its communities.

One of the most significant initiatives was the creation of a Bureau of Transportation Safety. This bureau oversees the implementation of targeted safety strategies, ensuring they are integrated into all of KDOT's actions over the next 25 years. The implementation strategies used by the Bureau are included below in **Table 3**.

Table 3: KDOT LRTP Bureau of Transportation Safety Implementation Strategies

Strategy / Action	Description
Improve program implementation	KDOT is developing new performance-based analytical processes to improve its identification and evaluation of candidate safety projects.
Adopt a systemic approach to safety	KDOT is updating safety related policies for topics such as rumble strip installation and use of cable median barriers to adopt cost effective safety measures across the state highway system.
Improve safety data	KDOT is undertaking several initiatives to improve the availability and use of data to help incorporate safety into project design. This includes using embedded consultants and developing a LIDAR based system inventory.
Engage the Executive Safety Council	KDOT will reengage the Executive Safety Council to assist with implementing the new SHSP.
Streamline work processes	KDOT will refine safety analysis activities such as right-sizing safety audits scopes based on project development information needs.

5.1.2 KDOT Strategic Highway Safety Plan

Originating from the LRTP, the KDOT Strategic Highway Safety Plan (SHSP) aims to guide KDOT's strategic investments to reduce traffic injuries and fatalities through a collaborative process involving a broad range of stakeholders. The SHSP provides detailed descriptions of the KDOT programs, projects, and systems designed to decrease serious injuries and deaths on Kansas roads.

5.1.3 Launch Liberal 2035 Comprehensive Plan

The Launch Liberal Comprehensive Plan was launched in 2023 with a horizon date of 2035. The Plan contains an inventory of the existing transportation system in the city, including data on areas with high traffic volumes, along with aspirational statements about how the people of Liberal want their transportation system to improve.

The second value statement in the plan reads: ***“Liberal will a connected community providing an efficient, safe, functional, and pleasant experience for all transportation users.”*** Under this value statement, the plan contains the following goals:

- Goal 1: Continue to emphasize the development of multimodal transportation options for all citizens
- Goal 2: Assess, improve, and maintain the existing roadway system to support current and future needs
- Goal 3: Increase the safety of the vehicular traffic in the community.

Under **Appendix A: Community Assessment**, the plan notes that the segment near US-54 at Kansas Avenue has the highest daily traffic volume. The Kansas Avenue corridor has the highest crash incidence rate along the intersections of US-54 at US-83 and US-54 at Western Avenue. This is consistent with the Priority 1 project locations noted in this plan, as well as stakeholder feedback and the public survey.

5.1.4 2018 Liberal Bicycle and Pedestrian Master Plan

The Liberal Bicycle and Pedestrian Master Plan aims to direct future non-motorized transportation facilities in the City of Liberal by prioritizing sidewalk, trail, and on-street bike projects to improve safety and accessibility for all transportation users. The document assessed the state of bicycle and pedestrian facilities at the time of the plan's completion, identified a list of priority projects in the City of Liberal, Seward County, and Unified School District (USD) 480, and included a section on Plan Implementation. The plan notes the following priority projects in **Table 4:**

Table 4: 2018 City of Liberal Bike/Ped Plan Priority Projects

Priority Project	Facility Type	Length (Miles)
North Blue Bonnet Loop Trail	Trail	0.55
11 th St from Western Ave to Calvert Ave	Bike Lane	1.5
Clay Ave from 15 th St to South St	Bike Lane	2.55
Pine St from Western Ave to just east of Nick Ave	Sidewalk	2.65
8 th St from Western Ave to National Beef (Marcellus Ln to National Beef – north side only, rest both sides)	Sidewalk	3.62
National Beef Park to National Beef – north side only	Sidewalk	0.24
US-83 and John Jacobson Dr	Crosswalk	Width of road
US-83/US-54/Bluebell Rd and 2 nd St	Crosswalk	Width of road
US-54 and Western Ave	Crosswalk	Width of road

5.1.5 City of Liberal Collector & Arterial Street Pavement Evaluation 2018

The City of Liberal undertook a project to evaluate the pavement conditions of its collector and arterial streets in 2018. In addition to pavement condition, the project also stated the recommended maintenance treatment for all the roadway segments noted as in need of repair and offered approximate cost estimates for all repairs. Maintaining quality surface conditions is a crucial factor in providing a safe facility for transportation users, as ensuring satisfactory surface conditions can play a role in reducing crashes.

5.2 Policy Recommendations

The following policy and process changes are recommended to improve safety and achieve SAP goals.

5.2.1 Incorporating Safety into Project Development Process

Include systemic safety improvements in projects developed by Liberal and KDOT. Include a review of crashes and potential safety improvements when intersections or roadway segments are maintained or improved.

5.2.2 Update Design Policies

Roadway design policies, standards, and best practices change over time. An ongoing review and update of local roadway design policies is critical to ensuring roadway safety best practices are implemented when roadways are maintained, improved, or constructed.

5.2.3 *Post Crash Care*

Post crash care best practices include both advanced planning activities and countermeasures. Integrating post-crash care into highway safety planning and coordinating post-crash care between highway safety, EMS, and 911 services are important first steps.

Countermeasures include improving emergency medical dispatch and 911 protocols, providing timely on-scene care using model EMS clinical guidelines, providing timely transportation to a trauma center based on national field trauma triage guidelines, and then measuring EMS performance over time.

6. Countermeasures and Recommended Projects



Countermeasures and Recommended Projects

6.1 Introduction

The previous chapters documented locations and emphasis areas within potential for safety improvements within the City of Liberal – based on a detailed analysis of historical crash data and input from city stakeholders and the public. This chapter provides a discussion of **countermeasures**, or a “menu” of strategies that can be applied proactively throughout the city, as well as **targeted safety projects** at specific identified locations most in need of safety improvements.

6.2 Countermeasure

Safety Countermeasures are strategies that have been shown to effectively reduce roadway fatalities and serious injuries. Safety countermeasures include **infrastructure-based strategies** – changes to the built environment – as well as **behavioral strategies** aimed at modifying the behavior of drivers. The following section provides a menu of countermeasures that have been selected to target the emphasis areas, or critical safety issues, identified in the Safety Analysis:

- Roadway departure
- Unrestrained occupants
- Intersections
- Large commercial vehicles
- Impaired drivers
- Young Drivers
- Older Drivers

These safety countermeasures are used to help decision-makers determine what projects and project elements to consider when seeking to improve roadway safety in their communities. They can be applied quickly for immediate improvements or integrated into longer-term infrastructure projects. By adopting these evidence-based solutions, communities can reduce traffic-related injuries and deaths, ensuring both immediate and lasting safety improvements.

Countermeasures and Recommended Projects

The tables below and on the following pages outline countermeasures identified that provide a significant opportunity to reduce traffic-related fatalities and serious injuries in Liberal. The countermeasures below are organized around which emphasis area the countermeasure aims to improve. Additional details of each countermeasure, including the description, cost, and crash reduction, are available in [Appendix D: Countermeasure Toolbox](#).

Table 5: Countermeasures by Emphasis Area

Emphasis Area	Countermeasures	
Roadway Departure Countermeasures	- Rumble Strip - Roadside Design Improvements - Safety Edge - Enhanced Curve Delineation	- Striping Center Lines/Edge Lines - Widening Edge Lines - Pavement Friction Management (PFM) (Not at Intersections)
Occupant Protection	- Short-Term, High-Visibility Seat Belt Law Enforcement - Nighttime, High-Visibility Seat Belt Law Enforcement	- Communication Strategies for Low-Belt-Use Groups as Part of HVE - Programs for Increasing Child Restraint and Booster Seat Use
Intersection Related	- Intersection Warning Signage - Retroreflective Sign Post Panels - Double Up / Enlarged Signage - Cross Traffic Does Not Stop / Double Arrow Warning - Approach Rumble Strips	- All-Way Stop Control Conversion - Pavement Friction Management (Intersections) - Lighting - Intersection Daylighting - Roundabouts
Large Commercial Vehicle	- Roadway Measures - Adding Lanes and Ramps - Signs and Signals - Pavement Markings	- Incident Warnings - Compliance with Safety Rules - Truck Separation Measures - Incident Warnings
Impaired Driver/Unrestrained Occupant	- High-Visibility Saturation Patrols - Publicized Sobriety Checkpoints - Integrated Enforcement	- Alternative Transportation - Mass Media Campaigns - High-Visibility Saturation Patrols
Young Drivers	S.A.F.E. Program in High Schools	Kansas Education Programs for New Drivers

6.3 Recommended Projects

While the countermeasures listed in the previous section represent a menu of potential strategies, this planning effort also identified **targeted locations with documented safety issues** where one or more countermeasures should be combined into projects for design, funding, and implementation. This section documents how those locations were identified and prioritized, and ultimately provides planning-level recommendations at these critical locations.

6.3.1 Prioritization Methodology

Projects for the City of Liberal were identified using three criteria:

- Locations scoring highest on the High-Risk Network (HRN)
- Locations scoring highest on the High-Injury Network (HIN)
- Locations identified during public and/or stakeholder engagement

Projects were prioritized based on the criteria above. Priority 1 locations satisfied at least two criteria and Priority 2 locations one criterion.

A map visualizing the identified projects by their prioritization is shown in **Figure 11**. Next to each project is the corresponding project number. Project numbers are in no particular order. A corresponding table, which lists projects alongside a brief description, is shown in **Table 6**. Additional details of each project are available in **Appendix E: Recommended Projects**.

Countermeasures and Recommended Projects

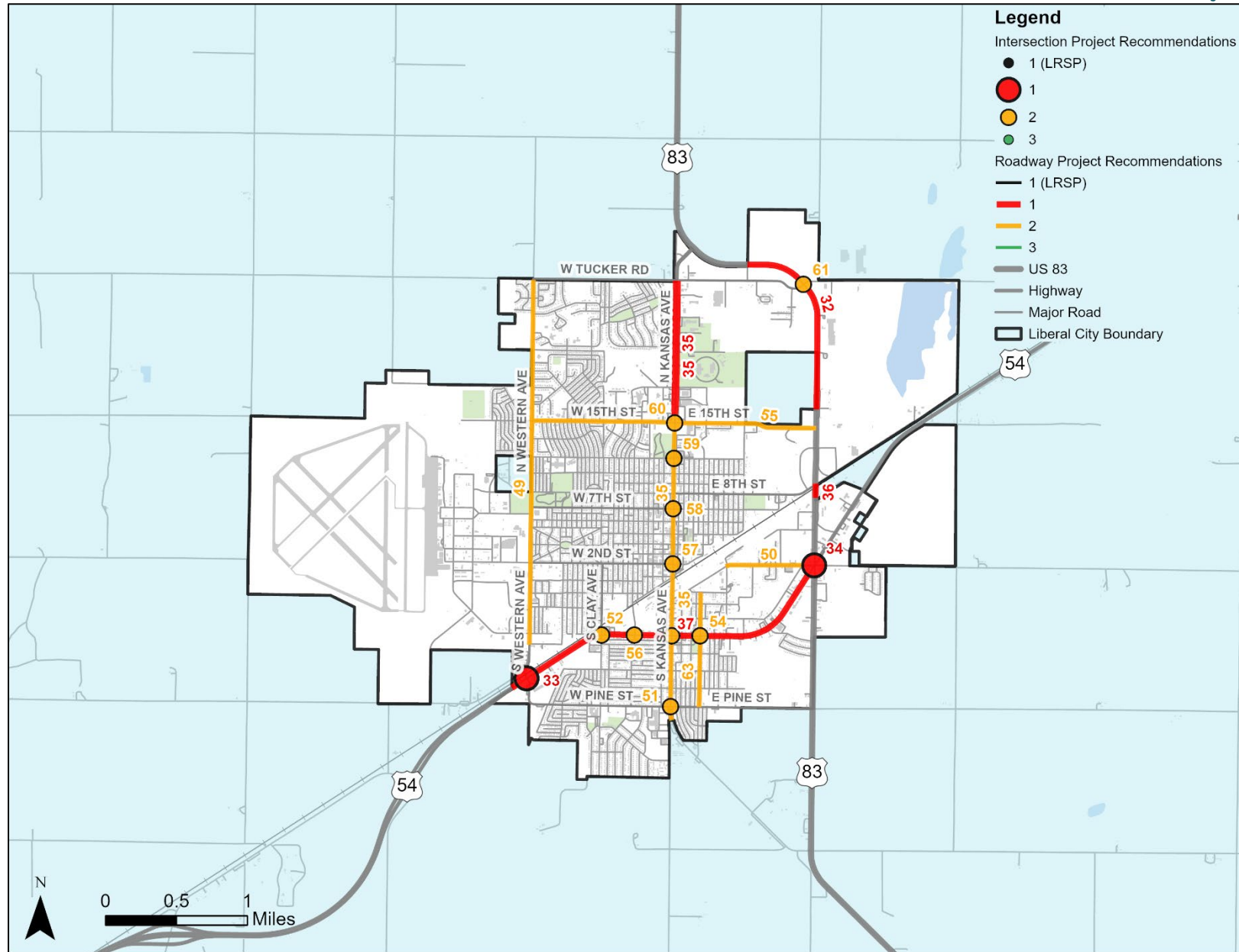


Figure 11: City of Liberal Recommended Projects by Priority

Countermeasures and Recommended Projects

6.3.2 Summary Table

Table 6: Summary Table of Recommended Projects

#	Project	Cost Estimate		HIN	HRN	Public/ Stakeholder Input
		Short Term	Long Term			
Priority 1						
32	US-83 from City Limit (Calvert Ave) to 15 th St	\$33,000	\$890,000	Yes	Yes	No
33	Intersection of US-54 and Western Ave	\$11,000	\$1,040,000	Yes	Yes	No
34	Intersection of US-83 and US-54	-	\$60,000,000	Yes	Yes	Yes
35	N Kansas Ave from 15 th St to Tucker Rd	\$706,000	\$1,827,000	No	Yes	Yes
36	Overpass in front of National Beef (US-83)	\$3,270,000	TBD by study	No	Yes	Yes
37	US-54 from Liberal Boundary to US-83/US-54 Intersection	-	\$1,214,000	Yes	Yes	Yes
Priority 2						
49	Western Ave from Tucker Rd to Hancock St	n/a	n/a	No	Yes	No
50	E 2 nd St/E Railroad St from S Kansas Ave to US-83 dead-end	n/a	n/a	Yes	No	No
51	Intersection of Pine St and S Kansas Ave	n/a	n/a	No	Yes	No
52	Intersection of US-54 and Clay Ave	n/a	n/a	No	Yes	No
53	Intersection of US-54 and Kansas Ave	n/a	n/a	No	Yes	No
54	Intersection of US-54 and S New York Ave	n/a	n/a	Yes	No	No
55	W 15 th St from Western Ave to N Country Estates Rd/US-83	n/a	n/a	No	Yes	No
56	Intersection of US-54 and Pershing Ave	n/a	n/a	No	Yes	No
57	Intersection of Kansas Ave and 2 nd St	n/a	n/a	No	Yes	No
58	Intersection of Kansas Ave and 7 th St	n/a	n/a	No	Yes	No
59	Intersection of Kansas Ave and 11 th St	n/a	n/a	No	Yes	No
60	Intersection of Kansas Ave and 15 th St	n/a	n/a	No	Yes	No
61	Intersection of US-83 and E Tucker Rd/Road 6	n/a	n/a	Yes	No	No
62	Kansas Ave from 15 th St to City boundary (Pine St)	n/a	n/a	No	Yes	No
63	S New York Rd from E Park St to E Pine St	n/a	n/a	Yes	No	No

7. Progress and Transparency



7.1 Progress Evaluation

Monitoring progress over time in an open and transparent way is essential for meeting the objectives set in the City of Liberal's Vision Zero Resolution. Regular progress tracking promotes public accountability, and fosters trust between the public and the responsible cities, counties, and agencies for road safety. This transparency supports informed decision-making, allowing for adjustments based on the effectiveness of chosen interventions. Additionally, it provides a clear sense of direction, ensuring that teams and individuals can witness the tangible outcomes of their work.

7.1.1 Vision Zero Resolution

A Vision Zero resolution is an official commitment to end roadway deaths. Resolutions often incorporate specific actions that will be taken is important to ensure that goals are met. Adopting safety policies like Vision Zero ensure that future roadway projects will be viewed through a lens of safety. There are many resources available to help communities draft Vision Zero resolutions and reach their Vision Zero goals. The Vision Zero Resolution adopted by The City of Liberal City Commissioners is provided in [Appendix A: Vision Zero Resolution](#).

7.1.2 Measuring Progress

After developing the SAP, progress toward meeting the plan's goals should be measured over time. This progress needs to be transparent to residents and other stakeholders. This can include annual public and accessible reporting on progress toward reducing roadway fatalities and serious injuries, and public posting of the SAP online.

7.1.3 Annual Evaluation

When the previous year's crash data is available, Liberal will evaluate progress toward this plan's goals by assessing city-wide fatalities, serious injuries, and crashes. Data will also be analyzed to see if the emphasis areas have been affected.

7.2 Next Steps

The City of Liberal SAP is a dynamic document intended to be used by the city and by stakeholders to continually advance transportation safety via the strategies and actions listed within the SAP.

7.2.1 Plan Leadership

The City of Liberal City Commissioners assumes leadership of this plan and will support implementation. As part of this role, Liberal will continue to utilize the Safety Task Force, whose responsibility will be to carry out updates to the document and implementation of the plan.

7.2.2 Implementation Meetings

The City of Liberal will convene members of the Safety Task Force a minimum of one meeting per year to discuss progress and associated challenges with implementing the SAP.

7.2.3 Stakeholders

Key stakeholders for the SAP reviewed the data, discussed other known challenges, and collectively agreed to the identified strategies. The City and stakeholders are committed to implementing the policies, programs, and projects that pertain to their individual mission as well as to improving transportation safety within the city. They will do this by:

- Being champions for safety in job responsibilities and personal lives.
- Participating in events and campaigns relevant to this plan.
- Sharing information about transportation safety within agencies and with peers.
- Coming together annually to share progress on safety activities.

7.2.4 Other Planning Efforts

The City of Liberal will remain informed of current and new local and statewide safety programs, policies, plans, guidelines, and/or standards. Based on this information, Liberal can continue to identify opportunities to build upon the current Implementation Plan. Securing funds is the next step for many infrastructure projects; a list of potential funding sources is provided below.

7.3 Funding Sources

Funding is critical to implement the strategies and action items in this SAP and may come from a variety of sources, many of which are outside the City of Liberal. Potential funding sources for safety projects include:

KDOT Programs: KDOT administers a variety of programs for funding projects at the local level. KDOT publishes a [Local Program Opportunities Guide](#) for communities that details various programs and information about how to apply. This includes state-funded programs as well as federal programs that KDOT has discretion to allocate. As an example, the High-Risk Rural Roads (HRRR) program, which is a subset of KDOT's federal Highway Safety Improvement Program (HSIP) funding, can be used to fund improvements identified in the City's Local Road Safety Plan. There are several other HSIP sub-programs that can be used for safety-specific infrastructure improvements, as well as other programs that could be used for projects that incorporate safety benefits (e.g., Cost Share, Transportation Alternatives, Safe Routes to School, Railway-Highway Grade Crossing Program). Finally, there are opportunities for funding education and enforcement activities through KDOT's Behavioral Safety Program.

Federal Discretionary Grants: There are dozens of competitive grant opportunities available directly from the federal government (i.e., not administered by KDOT). Notably, the Bipartisan Infrastructure Law (BIL) established the Safe Streets and Roads for All (SS4A) discretionary program, which funded this SAP and will provide \$5-6 billion in grants over the five-year program period through 2026. With the completion of this SAP, the City of Liberal is eligible to apply for SS4A Implementation funding. For other grant opportunities available through BIL, the state of Kansas has also established the [Kansas Infrastructure Hub](#) to assist communities in accessing funding from the Bipartisan Infrastructure Law. This resource center offers technical assistance and guidance for identifying and connecting with appropriate funding sources.

Existing Local Programs: Beyond competitive funding opportunities at the state and federal levels, many of the countermeasures described in the previous chapter could also be implemented using local funds and existing budgets. For example, road resurfacing and maintenance activities represent an ideal opportunity for incorporating safety countermeasures such as wider edge lines, rumble strips, and enhanced signing and marking (i.e., make low-cost safety improvements as part of road resurfacing activities).

Appendices



Appendix A: Vision Zero Resolution

(Published in the Leader & Times on the ____ day of _____, 2025)

Example Vision Zero Resolution or ordinance

[Resolution or ordinance] NO. [X]

A [RESOLUTION or ordinance] BY THE Board of Commissioners OF THE CITY LIBERAL, KANSAS, ADOPTING A VISION ZERO POLICY and PROCLAIMING LIBERAL'S COMMITMENT TO END TRAFFIC FATALITIES AND SERIOUS INJURY ACCIDENTS IN Liberal and implementation of a safe streets and roads for all plan.

WHEREAS, in 2021 the Bipartisan Infrastructure Law established the Safe Streets and Roads for All (SS4A) discretionary program which funds regional, local and Tribal initiatives through grants to prevent roadway deaths and serious injuries; and,

WHEREAS, in 2022 Liberal joined the cities of Oberlin, Oakley, Scott City, and Garden City and the counties of Seward, Decatur, Logan, Scott, Finney, and Haskell in making an application for a SS4A planning grant from the U.S. Department of Transportation to create SS4A compliant action plans; and,

WHEREAS, the SS4A program supports the U.S. Department of Transportation's National Roadway, Safety Strategy and the goal of zero roadway deaths using a Safe System Approach; and,

WHEREAS, The City of Liberal's Vision Zero policy supports the Kansas Department of Transportation's Drive to Zero program and the goals of the Kansas Strategic Highway Safety Plan; and,

WHEREAS, six individuals were needlessly killed, and 112 individuals injured on Liberal roadways between 2018 and 2022; and,

WHEREAS, the City of Liberal Commissioners recognizes the need for action to increase safety and to prevent deaths and injuries on Liberal streets; and,

WHEREAS, Vision Zero is a proven framework for eliminating traffic deaths and serious injuries through intergovernmental and community partnerships leveraging resources and funds to ensure safe and efficient multimodal transportation; and,

Appendix A: Vision Zero Resolution

WHEREAS, A comprehensive Vision Zero policy unifies existing safety efforts and elevates improvements through engineering and street design, education and engagement efforts, enforcement and technology, evaluation and data analysis, and equity; and,

WHEREAS, Liberal policies and practices support Vision Zero efforts to lead with roadway design that prioritizes safety and plans for a safe network for all modes of transportation; and,

WHEREAS, Liberal recognizes the need to prioritize hearing from the entire community and supports Vision Zero efforts to address inequities by prioritizing interventions in areas most in need of safety improvements; and,

WHEREAS, Liberal's participation in US-83 Communities Roadway Safety Plan Task Force recognizes the need for action to increase safety and to prevent deaths and injuries on streets in Liberal and,

WHEREAS, Liberal commits to the ongoing collaboration of the US-83 Communities Roadway Safety Plan Task Force to advance a shared vision and future for improvements along US-83 and within the individual communities comprising the task force; and,

WHEREAS, Liberal commits to build and sustain leadership, collaboration and accountability in partnership with public health, law enforcement, policy makers, elected officials, and community members in traffic safety work to advance the strategies of the SS4A plan and the Vision Zero policy; and,

WHEREAS, Liberal recognizes the need for action to increase safety and to prevent deaths and injuries on Liberal streets; and,

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

Section 1. The City of Liberal's Vision Zero policy is adopted with the goal of achieving zero fatalities and serious injuries by the year 2035.

Section 2. The City of Liberal Safe Streets for All Action Plan, attached hereto as Exhibit A, is adopted.

PASSED, APPROVED AND ADOPTED by the Governing Body of the City of Liberal, Kansas, on this **[X]** day of **MONTH, 2025**.

Appendix B: HIN/HRN Methodology

Appendix B: HIN/HRN Methodology

The **High-Injury Network (HIN)** scoring methodology was developed to identify and prioritize roadway segments and intersections with the highest rates of fatal and severe injury (KSI) crashes. This data-driven approach to the analysis incorporates crash severity, frequency, and roadway characteristics to highlight areas where focused safety improvements will yield the most significant reductions in severe crashes.

Crash Severity Weighting

To evaluate the relative severity of crashes, we employ the **Equivalent Property Damage Only (EPDO)** scoring method. This method assigns weights to different crash types based on their crash costs (insurance cost, costs of life, EMS, medical care, etc.), as provided by **KDOT**¹. The more severe a crash, the higher its weight in the scoring calculation. This helps prioritize locations with fatal and serious injury crashes over those with minor or property-damage-only (PDO) crashes.

Crash Severity Weights:

- Fatal (K): 1197.47
- Suspected Serious Injury (A): 64.05
- Suspected Minor Injury (B): 20.57
- Possible Injury (C): 11.43
- No Apparent Injury (PDO): 1.00

Formula: The crash severity score for a location is calculated as:

$$\text{Crash Severity Score} = (K \times 1197.47) + (A \times 64.05) + (B \times 20.57) + (C \times 11.43) + (PDO \times 1.00)$$

For each location, the sum of the weighted crash scores were used to determine hotspots.

¹ KDOT crash costs (2023):

- Fatal (K): \$13,999,597
- Suspected Serious Injury (A): \$748,852
- Suspected Minor Injury (B): \$240,505
- Possible Injury (C): \$133,671

Crash Summarization

Crashes were summarized by using a 150-foot buffer along the roadway segments and intersections to capture and summarize key crash point attributes, including the number of fatalities and injuries as they relate to the KABCO scale. These values were then entered into the formula above to get a crash severity weight by location.

HIN Thresholds and Prioritization

To establish a High Injury Network (HIN), we calculate the crash severity score for each segment and intersection and then analyze the resulting network to establish thresholds. This ensures that the HIN captures a significant yet focused portion of the network, representing the historically most dangerous areas for intervention.

Geographic Threshold Differentiation

Given the large project area, there are several differences between areas that suggest thresholds should be localized to the geography (i.e. rural vs urban road segments).

We utilized the **Natural Jenks Method** of distribution to normalize geographies, which scales the data based on the total number of segments and intersections in each city, and places data points into five categories from low to high. This allows for an accurate representation of data clusters and natural breaks.

Garden City and Liberal were evaluated independently as large cities, while the smaller incorporated areas (e.g., Scott City, Oberlin) were grouped with rural areas into a separate category. The analysis distinguishes between urban and rural geographies to account for differing traffic patterns and road types.

For **rural segments**, a **minimum threshold of 1/2 mile** was implemented to prevent elevating small sections with low crash rates. This method ensured that locations with meaningful crash data were prioritized.

For **counties and small cities**, the methodology emphasizes systemic issues over individual crash hotspots. This approach enables broader safety strategies, targeting areas with lower crash frequencies but higher risks.

Prioritization

As mentioned, we used the **Natural Jenks Method** to distribute crash severity scores into five categories, based on the natural distribution of the data. This process helps reveal the inherent groupings in the data by minimizing variance within each category and maximizing the variance between them.

After applying the Natural Jenks Method, only the **top two categories**, corresponding to the highest crash severity scores, were used for prioritization. These categories represent the highest-risk locations in the network, scoring **4** and **5** on the five-point scale.

1. Generating a New Priority Field

A new field was created in the dataset to house the values for these top two priority levels (scores 4 and 5). This field helps identify the most critical intersections and segments across each geography. By isolating these higher-priority areas, we can focus safety interventions on the locations with the greatest potential for reducing severe crashes.

2. Application Across Geographies

This process was applied consistently across all geographies—both urban and rural. For every segment and intersection analyzed:

- **Intersections and segments** that scored in the top two categories (4 and 5) based on crash severity were flagged in the newly generated field as a “priority” location.
- The analysis was repeated for different areas (e.g., Garden City, Liberal, smaller cities, and rural areas) to ensure that the top-priority locations in each geography were highlighted for targeted intervention.

By using the top two categories from the Jenks distribution, we were able to narrow our focus to the locations with the most severe safety concerns, ensuring that limited resources are allocated to the areas with the highest risk of fatal or severe injury crashes.

GIS Visualization

A key component of the HIN is its integration with **GIS**, allowing for spatial analysis and the mapping of crash data. The resulting HIN list should be mapped alongside other project data to help drive project recommendations.

High Risk Network (HRN) Scoring Methodology

The **High-Risk Network (HRN)** scoring methodology was developed to identify and prioritize roadway segments and intersections with the highest *risk* of fatal and severe injury (KSI) crashes based on facility attributes. This data-driven approach to the analysis incorporates roadway characteristics, intersection attributes, and location context to highlight areas where focused safety improvements will yield the most significant reductions in severe crashes.

Risk Scoring

To evaluate the fatal and serious injury crash risk of locations across the study area, we scored attributes of the roadways and intersections based on their correlation to KSI crashes. The facilities were categorized into four groups:

- County Intersections
- City Intersections
- County Corridors
- City Corridors

City facilities refer to roadways or intersections located within the six participating cities: Garden City, Liberal, Holcomb, Scott City, Oberlin, and Oakley. In contrast, county facilities include roadways or intersections located outside of the six participating city boundaries. The scoring between city and county facilities were separated based on differing crash patterns depending on the context of the roadway or intersection.

Although there are distinct crash patterns within individual cities or counties, many of the communities analyzed lacked a sufficient number of crashes to draw reliable conclusions about crash risk without aggregating data across multiple jurisdictions.

Representative Ratios

The risk scoring is based on the ratio of fatal and serious injury crashes to the centerline miles of roadways or the number of intersections, grouped by various roadway or intersection attributes. The scoring was aggregated for city and county facilities separately. The ratios compared the percentage of fatal and serious injuries crashes occurring in a specific attribute category to the percentage of locations that fall into that category. **Table 7** provides an example calculation of the representative ratios for county intersections.

Table 7: Sample Representative Ratio Calculation for County Intersections

Daily Entering Vehicles (DEV)	Number of Fatal and Serious Injury Crashes	Number of Intersections	Percentage of Fatal and Serious Injury Crashes	Percentage of Intersections	Representative Ratios
<500	13	2,405	14.8%	67.0%	0.22
500-1,999	26	804	29.5%	22.4%	1.32
2,000-4,999	19	234	21.6%	6.5%	3.31
5,000-9,999	24	130	27.3%	3.6%	7.53
>=10,000	6	18	6.8%	0.5%	13.60

A representativeness ratio of less than 1.0 indicates that a facility with that attribute (e.g., a county intersection with a DEV of <500) is at a lower risk of having a fatal or serious injury crash. A representative ratio of 1.0 indicates that the attribute does not correlate with an increased or decreased risk of fatal and serious injury crashes. Lastly, a ratio greater than 1.0 indicates an increased risk of fatal and serious injury crashes on facilities with that attribute.

7.3.1 Scoring Adjustments

After calculating representative ratios for each facility type and attribute, adjustments were made to finalize scoring values. Adjustments were made for the following reasons:

- To avoid overweighting any single attribute
- To balance the scoring of the same attributes between different groups, such as consistently scoring equity across all facility types and contexts
- To better align scoring with the Local Road Safety Plans, particularly for county facilities
- To account for incomplete or small data subsets leading to high variability

Intersection Risk Scoring

Table 8 and **Table 9** display the scoring used for both county and city Intersections, respectively. Overall, intersection scoring is similar between county and city intersections. The main differences between the two scoring methodologies are as follows:

- In a city context, the number of entering lanes correlated to a higher risk of KSI crashes. As a result, the number of entering lanes is a scoring criterion for city intersections, but not for county intersections.
- The intersection control type was given greater weight in cities compared to counties. In both cities and counties, signalized intersections had a higher rate of KSI crashes compared to other intersection control types. However, there were not enough signalized intersections in the counties to assign elevated scoring for signalized intersections. This is why the intersection control type is weighted higher in cities compared to counties.
- In a city context, the skew of an intersection had a stronger correlation to KSI crashes and was therefore weighted higher.

The total score for county intersections was out of 21, while the total score for city intersections was out of 33. For each intersection, a score was assigned for each attribute based on its intersection characteristics. These scores were then summed, multiplied by 100, and divided by 21 or 33 depending on the location of the intersection. This resulted in a score out of 100 for each intersection.

Table 8: County Intersection Scoring

Attribute	Total Score	Range/Value	Representative Ratio	Score
DEV	8	<500	0.22	0
		500-1,999	1.32	1
		2,000-4,999	3.31	2
		5,000-9,999	7.53	5
		>=10,000	13.60	8
Control Type	4	Uncontrolled	1.33	1
		No Data	0.46	0
		TWSC	1.86	2
		AWSC	0.00	0
		Signal	40.73	4
Skew	3	No	0.83	0
		Yes	2.97	3
Equity*	2	No	0.70	0
		Yes	1.57	2
FSI Crash History	2	No	Scoring Adjustment	0
		Yes		2
Proximity to Schools	2	No	Scoring Adjustment	0
		Yes		2

**Note: "Equity" denotes if the location is in a census tract that is considered disadvantaged or in an equity area. See project documentation on equity resources and communities.*

Table 9: City Intersection Scoring

Attribute	Total Score	Range/Value	Representative Ratio	Score
DEV	8	<500	0.00	0
		500-1,999	0.11	0
		2,000-4,999	1.52	2
		5,000-9,999	3.79	4
		>=10,000	8.01	8
Control Type	13	Uncontrolled	0.00	0
		No Data	0.09	0
		TWSC	2.09	2
		AWSC	3.97	4
		Signal	13.45	13
Skew	4	No	0.82	0
		Yes	3.94	4
Equity	2	No	0.58	0
		Yes	1.24	2
FSI Crash History	2	No	Scoring Adjustment	0
		Yes		2
Proximity to Schools	2	No	0.89	0
		Yes	1.20	2
Number of Entering Lanes	2	4	0.77	0
		5	2.36	2
		6	1.16	1
		8	2.56	2

**Note: "Equity" denotes if the location is in a census tract that is considered disadvantaged or in an equity area. See project documentation on equity resources and communities.*

Corridor (Segment) Risk Scoring

Table 10 and **Table 11** show the scoring used for both county and city corridors (roadway segments), respectively. Overall, roadway scoring is similar between county and city intersections. The main differences between the two scoring methodologies are as follows:

- In County Scoring:
 - Crash history included roadway departure crashes.
 - For corridors, access density and the presence of edge line markings were included in the scoring.
- In City Scoring:
 - Vulnerable Road Users (VRU) crash history was included.
 - For corridors, the number of lanes and jurisdictional ownership were included in the scoring.
 - Roadway width was weighted higher than in counties. As a stronger correlation between roadway width to KSI crashes was found in cities.

The maximum score county and city roadways may attain was 24. For each roadway segment, a score was assigned for each attribute based on its intersection characteristics. These scores were then summed, multiplied by 100, and divided by 24. This resulted in a score out of 100 for each segment.

Table 10: County Corridor Scoring

Attribute	Total Score	Range/Value	Representative Ratio	Score
AADT	8	<500	0.31	0
		500-1,999	3.02	3
		2,000-4,999	8.37	5
		5,000-9,999	10.79	8
		>=10,000	8.51	8
Roadway Width	3	No Data	0.25	0
		<22	1.40	1
		22+	2.95	3
Proximity to Schools	2	No	0.98	0
		Yes	2.36	2
Equity*	2	No	0.67	0
		Yes	1.76	2
Roadway Departure Crash History	2	No	Scoring Adjustment	0
		Yes		2
Access Density	5	No Data	0.24	0
		< 5.0	3.07	3
		5 - 9.9	2.23	3
		10 - 14.9	4.44	5
		>=15	4.80	5
Edgeline Markings	2	No Data	0.92	0
		Not Present	1.39	2
		Present	0.95	0

*Note: "Equity" denotes if the location is in a census tract that is considered disadvantaged or in an equity area. See project documentation on equity resources and communities.

Table 11: City Corridor Scoring

Attribute	Total Score	Range/Value	Representative Ratio	Score
AADT	8	<500	0.32	0
		500-1,999	0.54	1
		2,000-4,999	1.79	2
		5,000-9,999	4.33	5
		>=10,000	5.85	8
Roadway Width	4	No Data	0.46	0
		<30	3.04	3
		30-40	2.06	2
		40+	3.76	4
Proximity to Schools	2	No	Scoring	0
		Yes	Adjustment	2
Equity*	2	No	0.17	0
		Yes	1.38	2
VRU Crash History	2	No	Scoring	0
		Yes	Adjustment	2
Number of Lanes	4	1	0.00	0
		2	0.71	0
		3	0.00	4
		4	3.93	4
Ownership	4	City	0.75	0
		County	1.55	2
		KDOT	3.59	4

*Note: "Equity" denotes if the location is in a census tract that is considered disadvantaged or in an equity area. See project documentation on equity resources and communities.

HRN Thresholds and Prioritization

To establish a High-Risk Network (HRN), the overall attribute risk score for each intersection and roadway segment was calculated. The resulting network was then analyzed to establish thresholds. This ensures that the HRN captures a significant yet focused portion of the network, representing areas of highest need for intervention.

Geographic Threshold Differentiation

Given the large project area, there are several differences between areas that suggest thresholds should be localized to smaller sub-geographies, similar to what was done for the HIN.

To align with the HIN methodology, we utilized the Natural Jenks Method of distribution to normalize geographies, which scales the data based on the total number of segments and intersections in each city and county, and places them into 5 categories from low to high. This allows for an accurate representation of data clusters and natural breaks.

Differing from the HIN methodology, each jurisdiction was evaluated independently to show a reasonable number of facilities within the High-Risk Network for each jurisdiction. This methodology ensured that an actionable HRN was created for each jurisdiction.

Prioritization

As mentioned, the **Natural Jenks Method** was used to distribute crash severity scores into five categories, based on the natural distribution of the data. This process helped reveal the inherent groupings in the data by minimizing variance within each category and maximizing the variance between them.

After applying the Jenks Natural Breaks, only the **top two categories**, corresponding to the highest crash severity scores, were used for prioritization. These categories represent the highest-risk locations in the network, scoring **4** and **5** on the five-point scale.

1. Generating a New Priority Field

A new field was created in the dataset to house the values for these top two priority levels (scores 4 and 5). This field helps identify the most critical intersections and segments across each geography. By isolating these higher-priority areas, safety interventions are focused on the locations with the greatest potential for reducing severe crashes.

2. Application Across Geographies

This process was applied consistently across all geographies—both city –. For every segment and intersection analyzed:

- **Intersections and segments** that scored in the top two categories (4 and 5) based on risk attributes were flagged in the newly generated field.
- The analysis was repeated for each individual jurisdiction that is a part of the US-83 safety coalition to ensure that the highest priority locations in each geography were highlighted for targeted intervention.

By using the top two categories from the Jenks distribution, the focus was narrowed to the locations with the most severe safety concerns, ensuring that limited resources are allocated to the areas with the highest risk of fatal or severe injury crashes.

GIS Visualization

A key component of the HRN is its integration with **GIS**, allowing for spatial analysis and the mapping of crash data. The resulting HRN list should be mapped alongside other project data to help determine project recommendations.

HIN/HRN Overlay / Use

After the HIN and HRN were created, the two networks were then overlaid to identify locations with both crash history and risk attributes. **Table 12** shows the priority level based on the HIN and HRN scoring groups.

Table 12: Priority Scoring Matrix

		HIN Score				
		5	4	3	2	1
HRN Score	5	1	2			
	4	2	3	4		
	3		4	Not Prioritized		
	2					
	1					

As shown in the table, Priority 1 locations are corridors and intersections that score a 5 on both the HRN and the HIN. Priority 2 locations include corridors and intersections that score a 5 on either the HIN or HRN. Priority 3 locations include facilities that score a four on both the HRN and HIN. Lastly, Priority 4 locations include facilities that score a 4 on either the HIN or HRN. All other facilities were not prioritized.

Appendix C: Equity Methodology

Equity Considerations

In the context of transportation planning and infrastructure projects, equity analysis plays a crucial role in ensuring that resources and interventions are distributed fairly and address the needs of all communities. Equity analysis involves identifying and addressing disparities and inequities in access, mobility, and safety across different demographic groups. Through an equity analysis, areas and populations that may be disproportionately impacted by transportation challenges or have higher rates of traffic crashes were identified.

Several sources of data and information can be used for equity analysis – mainly, demographic data and transportation data. Demographic data includes information on individuals' race, income, age, and disability status. Transportation data includes information on individuals travel patterns, access to transit, and crash data. It is important to gather comprehensive and accurate data to understand the unique challenges faced by different communities.

What constitutes a disadvantaged community can be defined by a variety of attributes, including disparities in employment, access to green space, poverty levels, and homeownership, among others. These attributes are often correlated with other characteristics, such as educational attainment and the percentage of people with low English proficiency in an area. Multiple federal agencies provide tools to assess the level of disadvantage or equity needs facing a community. These tools all rely primarily on census data to identify disadvantaged populations. It is important to note that these tools place emphasis on different attributes depending on the agency's mission. The first section of this chapter summarizes several available equity tools and looks at areas they consider to be disadvantaged along the US-83 Corridor. The second section of this chapter articulates how equity was used to assess roadway risk and how it was incorporated into project prioritization.

By integrating equity considerations into the prioritization process, we can help create a more equitable and inclusive transportation system. This approach ensures that interventions are targeted toward areas with the greatest need, while also addressing the specific challenges faced by different communities.

Equity Resources

This section summarizes tools available for various equity-related analyses. Items 1-4 are specifically identified on [USDOT's SS4A Resources page](#) under "Equity / Data Sources for Identifying Problems".

SS4A Underserved Communities Census Tracts (USDOT) – “Historically Disadvantaged Communities”

- Refers specifically to USDOT's “Disadvantage Index” layer.
- Data can be downloaded [here](#).
- Historically Disadvantaged Communities are census tracts that exceed 50th percentile across at least 4 of 6 of the following disadvantage indicators:
 - **Transportation access** - communities that spend more time and money to get places
 - **Health** - variables associated with disease risk or disability
 - **Environmental** - poor environmental quality or high levels of pollution
 - **Economic** - high poverty, low wealth, lack of jobs, low homeownership, low education
 - **Resilience** - vulnerable to hazards caused by climate change
 - **Equity** - high percentage of people with limited English proficiency
- Scoring provides binary 1/0 for whether the Census tract qualifies as historically disadvantaged (above 50th percentile for 4 of the 6 categories above).

Study Area Locations Considered to be Disadvantaged by this tool:

- A small portion of Liberal is considered disadvantaged by this tool. These areas are part of the census tracts that partially intersect with the city boundaries on the south side of town.



Figure 12: USDOT Historically Disadvantaged Communities

EJ Screen: Environmental Justice Screening and Mapping Tool (EPA)

- Data can be downloaded [here](#).
- **The EPA does not use EJ Screen to identify or label an area as a binary yes/no "EJ Community", but rather to screen areas for further review.**
- Combines environmental and demographic indicators into an EJ index
 - **13 environmental indicators** - primarily based on EPA data; lead paint, superfund proximity, wastewater discharge, particulate matter, etc.
 - **7 socioeconomic indicators** - people of color, low income, limited English speaking, over 64, under age 5, less than HS education, etc.
- From this data, two indexes were created:
 - Demographic index - people of color, low income, etc.
 - Supplemental index - low-income, unemployment, less than HS education, low life expectancy, etc.
- 13 EJ indexes - these are the percentile of 13 environmental factors multiplied by the demographic index
- 13 supplemental indexes - these are the percentile of 13 environmental factors multiplied by the supplemental index
- Disadvantage is scored on a gradient scale based on "EJ Indexes Over the 80th Percentile" and "Supplemental Indexes Over the 80th Percentile" can be used to show a color gradient for tracts scoring the highest, however no binary score is available.

Study Area Locations

- Tracts in and around Liberal have at least one factor showing above the 80th percentile. See **Figure 13** at right.

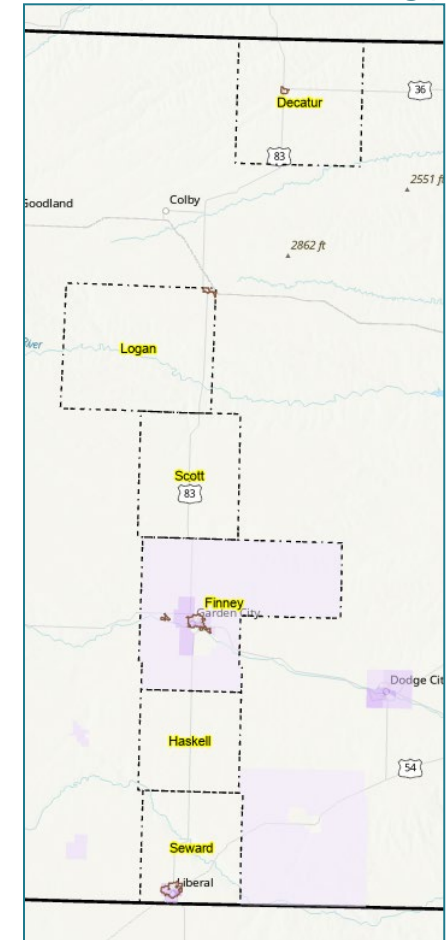


Figure 13: EPA Environmental Justice Screening and Mapping Tool

Appendix C: Equity Methodology

FHWA – HEPGIS Maps: Socioeconomics and Equity Analysis (FHWA)

- Has a sub-tab for "Equity in Transportation GIS Resources" and within that another sub-tab for "[Planning and Equity Tool](#)" with data for the 3 sources below.
- (a) USDOT disadvantaged communities - this is the same as (1) above, filtered to only the disadvantaged tracts. See **Figure 14** below.
- (b) CEJST (Climate and Economic Justice Tool) disadvantaged areas - similar to (2) above, but only tracts above a certain threshold. See **Figure 15** below.
- (c) Department of Energy (DOE) disadvantaged communities - separate; also scored on the Census tract level; 36 different indicators. See **Figure 16** below.

Study Area Locations

- CEJST disadvantaged areas:
 - Tracts in and around Liberal
- DOE disadvantaged communities:
 - None in **Liberal**.



Figure 14: USDOT Disadvantaged Communities

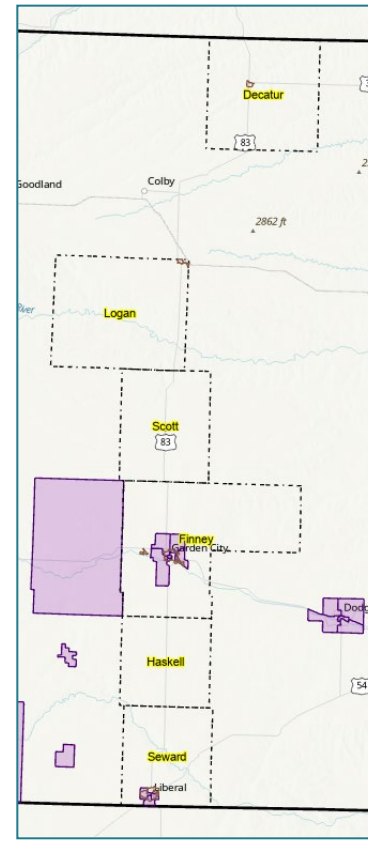


Figure 15: CEJST Disadvantaged Areas

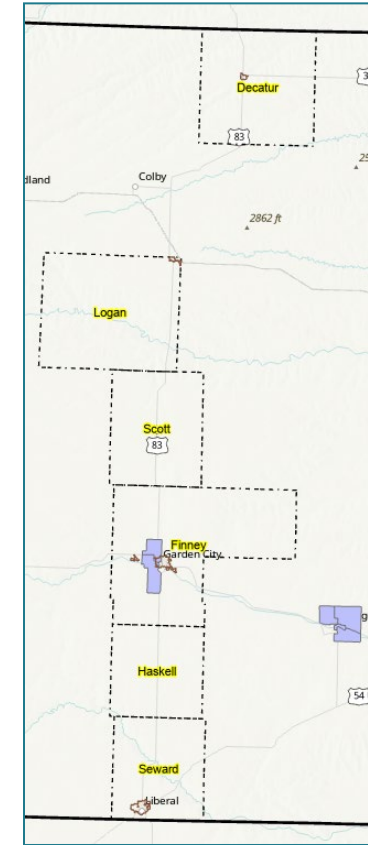


Figure 16: USDOE Disadvantaged Communities

CDC Social Vulnerability Index (CDC)

- This tool evaluates communities at the *block group* level. See **Figure 17** at right.
- Four “themes” with percentile rankings for each:
 - Socioeconomic Status Theme
 - Household Characteristics Theme
 - Racial and Ethnic Minority Theme
 - Housing Type and Transportation
- There are two summary metrics that can be used to define disadvantage:
 - The first is the average of the four themes listed above (1-100%)
 - The second is the count of themes that score in the top 10% of block groups (1-4).
- Uses Census Data to determine the social vulnerability of each block group:
 - Social vulnerability - how a community will respond to hazardous events (tornado, disease outbreak, chemical spill, etc.) based on poverty, transportation access, crowded housing, etc.
 - Each tract is ranked based on 16 social factors aggregated across 4 themes (mentioned above)
 - Users can map specific themes to emphasize their concern, such as housing or transportation.

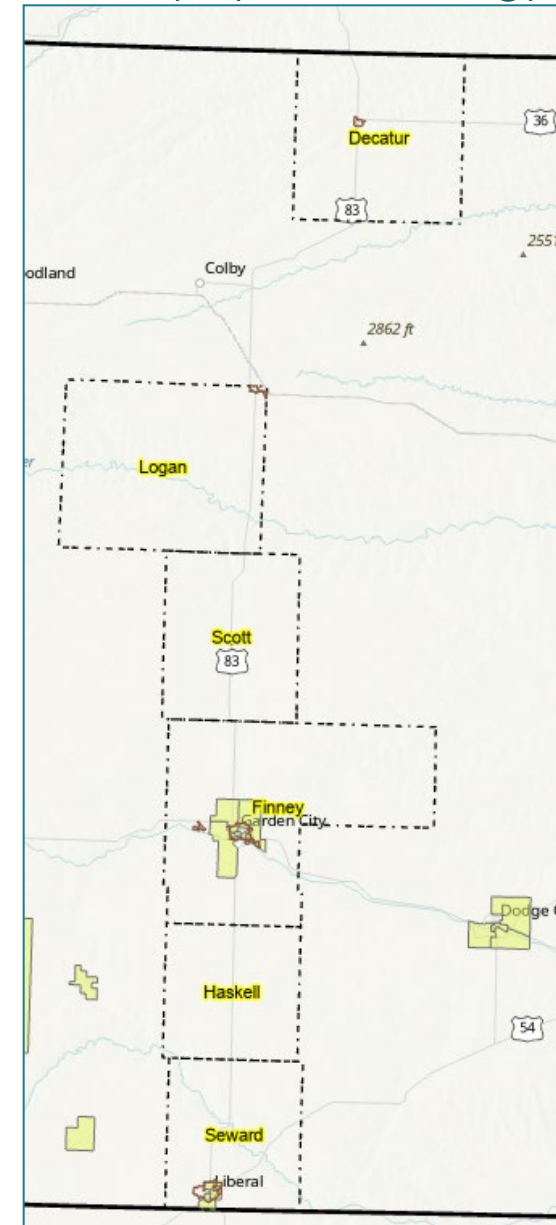


Figure 17: CDC Social Vulnerability Index

Justice40 Tracts (November 2022, Version 1.0) (ESRI, via CEJST)

- From Climate & Environmental Justice Screening Tool (CEJST) – see above.
- Assesses/identifies disadvantaged communities according to Justice40 criteria; online Web map color-codes based on the number of disadvantaged categories in each tract.
- "Total Categories Exceeded" field can be used to show a color gradient for tracts scoring the highest, but no binary "disadvantaged"/"not disadvantaged" field. Darker colors on the map indicate more categories are exceeded.
- Provides 8 scores related to disadvantage:
 - Climate change
 - Energy
 - Health
 - Housing
 - Legacy pollution
 - Transportation
 - Water and wastewater
 - Workforce development

Study Area Locations

- Tracts in and around Liberal. See **Figure 18** at right.

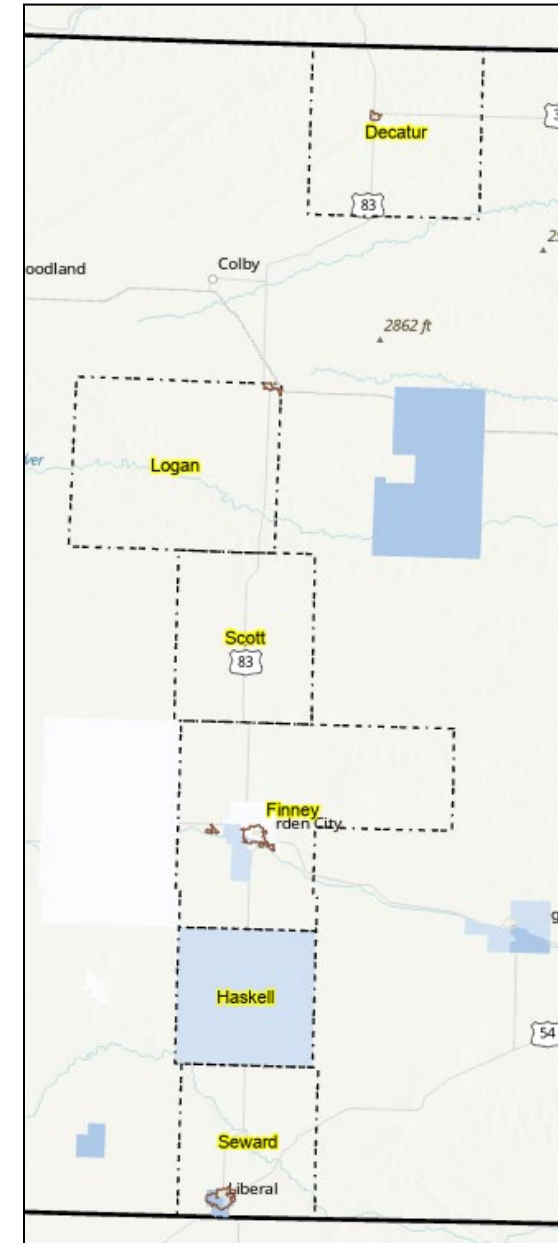


Figure 18: Justice40 Tracts

Equity Analysis in US-83 Communities' Safety Action Plans

Equity is a fundamental component of a safety action plan and was incorporated into both the **High-Risk Network (HRN) scoring** and **project prioritization**. The High-Risk Network, which identifies intersections and roadway segments with characteristics correlated with fatal and serious injury crashes, is described further in [Appendix B](#).

HRN scoring

The following equity definitions were overlaid for use in the HRN:

- SS4A Underserved Communities Census Tracts (USDOT)
- EJ Screen: Environmental Justice Screening and Mapping Tool (EPA)
- HEPGIS Maps: Socioeconomics and Equity Analysis (FHWA)
- Social Vulnerability Index (CDC)
- Justice40 Tracts (CEJST)

These five equity definitions were aggregated at the census tract level. If a tract was considered disadvantaged or an equity area by any of the equity tools, it was labeled as an equity area. Any intersections or roadways located in an equity area were scored higher than non-equity areas.

Project Prioritization

The USDOT Equitable Transportation Community (ETC) Explorer was utilized to define disadvantage when prioritizing projects throughout the US-83 corridor. Projects in disadvantaged areas were given higher priority than non-disadvantaged areas.

However, this methodology presented challenges. Due to the low population density, many Census tracts encompass entire counties, which provides a low-resolution picture of where disadvantaged populations live. Entire jurisdictions which had no indicators of disadvantage were counted as disadvantaged because they were part of a larger Census Tract or Block Group which was disadvantaged as a whole. This aspect of the evaluation tools made it challenging to use disadvantaged areas as a differentiator when prioritizing projects. This was the case for the following counties and cities:

- Haskell County
- Scott County
- Logan County
- Decatur County
- Holcomb
- Scott City
- Oakley
- Oberlin

In these instances, equity conditions were noted for specific projects. Seward County and Finney County have multiple Census Tracts. In these Counties, as well as Garden City and Liberal, projects in equity tracts were prioritized over non-equity locations.

Appendix D: Countermeasure Toolbox

Countermeasure Resources

The recommended safety countermeasures for the City of Liberal were developed in coordination with the project Task Force as well as coordination with local stakeholders. These countermeasures are rooted in established national guidance, such as FHWA's Proven Safety Countermeasures² (focused on infrastructure strategies) and the National Highway Traffic Safety Administration's (NHTSA's) Countermeasures That Work³ (focused on behavioral strategies).

FHWA Countermeasures and Crash Modification Factors

FHWA's Proven Safety Countermeasures is a collection of infrastructure-based countermeasures that have been repeatedly proven to reduce fatalities and serious injuries. These countermeasures can be applied to a variety of roadway types, including rural highways and local streets, and are tailored toward specific focus areas (e.g., roadway departure). In addition to FHWA's PSCs, additional countermeasures have been identified using the Crash Modification Factors (CMF) Clearinghouse⁴, which provides a searchable database of countermeasures along with guidance on calculating their estimated effectiveness at reducing crashes.

² <https://highways.dot.gov/safety/proven-safety-countermeasures>

³ <https://www.nhtsa.gov/book/countermeasures/countermeasures-that-work>

⁴ <https://cmfclearinghouse.fhwa.dot.gov/>. The Crash Modification Factor (CMF) Method is found in Part D of the Highway Safety Manual (HSM). CMFs are defined as the ratio of effectiveness of one condition in comparison to another condition and represent the relative change in crash frequency due to a change in one specific condition. A CMF is a multiplicative factor used to compute the expected number of crashes after implementing a given countermeasure at a specific site. Countermeasures with CMFs less than 1.0 are expected to reduce crashes if applied, while those countermeasures with CMFs greater than 1.0 are expected to increase crashes. The CMF Method is used to calculate the expected number of crashes by taking the observed number of crashes and multiplying those crashes by the applicable CMF for the proposed countermeasure. It is recommended that CMFs be applied to a minimum of three (3) years of crash data for urban and suburban sites and five (5) years of crash data for rural sites. Some safety countermeasures that are recommended do not yet have CMF ratings that meet the above guidance, due to the amount of data and peer review that is required; however, preliminary studies show safety benefits because of these countermeasures.

NHTSA Countermeasures

NHTSA's Countermeasures That Work guide provides a suite of effective, science-based traffic safety countermeasures for major highway safety problem areas, generally focused around strategies to influence driver behavior (as opposed to physical infrastructure deployments). The guide describes major countermeasure strategies and specific countermeasures; summarizes their use, effectiveness, costs, and implementation time; and provides references to the most important research summaries and individual studies. NHTSA countermeasure effectiveness is shown using a five-star rating system in **Figure 19** below:

Effectiveness:	
★★★★★	Demonstrated to be effective by several high-quality evaluations with consistent results.
★★★★	Demonstrated to be effective in certain situations.
★★★	Likely to be effective based on balance of evidence from high-quality evaluations.
★★	Limited evaluation evidence, but adheres to principles of human behavior and may be effective if implemented well.
★	No evaluation evidence, but adheres to principles of human behavior and may be effective if implemented well.

Figure 19: NHTSA Countermeasure Effectiveness Rating

Recommended Countermeasures

The tables below and on the following pages outline countermeasures identified that provide a significant opportunity to reduce traffic-related fatalities and serious injuries in Liberal. The countermeasures below are organized around which emphasis area the countermeasure aims to improve. Where available, the relative cost and estimated crash reduction factor (CRF) percentage is based on the CMF of the countermeasure.

Table 13: Roadway Departure Countermeasures

Countermeasure	Description	Cost (Relative)	CRF (%)
Rumble Strip	Textures installed into paved roadways, running parallel with the directions of travel, that create a physical vibration and an audible warning whenever a motorist crosses them. Three types of rumble strips are commonly used: center line, shoulder, and edge line.	\$	20%
Roadside Design Improvements	Improvements to the side of the roadway including the establishment of Clear Zones, flattening slopes, adding or widening shoulders, or installing roadside barriers, which allow for a safe recovery for a motorist who has left the roadway or to stop safely.	\$\$	20%
Safety Edge	Installing a strong, durable 30-degree transition between the edge of a paved roadway and the adjacent graded material, mitigating the problems associated with a vertical drop-off (such as tire scrubbing and motorists losing control of their vehicle trying to return to the roadway).	\$\$	50%
Enhanced Curve Delineation	Retroreflective chevron signs around curves and advance curve warning signage; these are shown to significantly reduce crashes along curves, especially nighttime crashes and in rural areas.	\$	30%
Striping Center Lines/Edge Lines	Striping of center lines and edge lines, which separates the opposing flows of traffic and indicates the edge of the paved roadway from the shoulder/the adjacent graded materials. Striping center lines and edge lines, especially in areas where nighttime driving causes cues to changes in alignment to be unclear, can help motorists position their vehicle correctly in the roadway and avoid collisions with other vehicles.	\$	25%
Widening Edge Lines	A "wider" edge line measuring at six inches wide (the maximum normal line width), which is two inches wider than what edge lines are typically painted. This makes the edge of the travel lanes more visible and easier for motorists to identify, and these and are the most effective in reducing crashes on rural two-lane highways (especially single-vehicle crashes).	\$	20%

Countermeasure	Description	Cost (Relative)	CRF (%)
Pavement Friction Management (PFM)(Not at Intersections)	Measuring, monitoring, and maintaining pavement friction to maintain skid resistance. PFM should be implemented at locations where vehicles often slow down, stop, and/or turn, as well as curves or slopes. For Roadway Departure crashes a high friction surface treatment (HFST) - a layer of specialized aggregate locked onto the roadway surface - should be used at interchange ramps, horizontal curves, and locations with a history of rear-end and weather-related crashes.	\$\$	55%

Table 14: Occupant Protection Countermeasures (Seat Belts and Child Restraints)

Countermeasure	Description	Cost (Relative)	CRF (%)
Short-Term, High-Visibility Seat Belt Law Enforcement	The most common high-visibility seat belt law enforcement method consists of short (typically lasting for 2 weeks), intense, highly publicized periods of increased belt law enforcement, frequently using checkpoints (in States where checkpoints are permitted), saturation patrols, or enforcement zones.	\$\$\$	n/a
Nighttime, High-Visibility Seat Belt Law Enforcement	Research has shown that short-term HVE programs are effective at increasing nighttime seat belt use. In 2021 some 57% of passenger vehicle occupants killed in crashes at nighttime were unrestrained. In contrast, 43% of fatally injured passenger vehicle occupants in daytime crashes were unrestrained.	\$\$\$	n/a
Communication Strategies for Low-Belt-Use Groups as Part of HVE	Communications and outreach campaigns directed at low-belt-use groups have been demonstrated to be effective for targeted programs that support, and are supported by, enforcement.	Varies	n/a
Programs for Increasing Child Restraint and Booster Seat Use	Abundant research has shown that correctly using an appropriate child restraint or seat belt is the single most effective way to save lives and reduce injuries in crashes. However, unrestrained children continue to be overrepresented in motor vehicle fatalities, which indicates that additional lives can be saved by further increasing restraint use among children.	Varies	n/a

Table 15: Intersection Related Countermeasures

Countermeasure	Description	Cost (Relative)	CRF (%)
Intersection Warning Signage	Additional signage installed in advance of the intersection (e.g., Stop Ahead, Yield Ahead, Signal Ahead) to notify unaware motorists and increase conspicuity and compliance with the traffic control.	\$	30%
Retroreflective Sign Post Panels	A strip of retroreflective material attached to the front of an existing sign post to increase the visibility of the sign, particularly at night; these should be implemented at locations with issues of poor visibility of existing signage and/or compliance with intersection traffic control.	\$	30%
Double Up / Enlarged Signage	Double-up signage is when signage is posted on both the right and left side of the roadway on the approach to an intersection (e.g., having "Stop Ahead" signs on both sides of the road). By doubling-up and enlarging signage, it increases the visibility of the signage for road users to increase compliance with the posted signage.	\$	30%
Cross Traffic Does Not Stop / Double Arrow Warning	The Cross Traffic Does Not Stop (W4-4P) sign can be used at two-way stop-controlled intersections, mounted below the stop signs, in areas that potentially or currently are misinterpreted as an all-way stop. This sign can be used with a Two-Direction Large Arrow (W1-7) for side streets at a T-intersection to remind motorists to look both ways before turning left or right.	\$	30%
Approach Rumble Strips	Transverse rumble strips installed into the pavement in advance of stop-controlled approaches that create a physical vibration and audible warning to alert the motorist of the upcoming approach so they can safely stop in time.	\$	30%
All-Way Stop Control Conversion	Converting an unwarranted signalized intersection or a two-way (side street only) stop-controlled intersection to be stop-controlled on all approaches. All-way stops, as compared to two-way stops, reduce the need for drivers to wait for a safe gap in traffic to go and are more predictable. This countermeasure can also serve as a temporary solution for other, more expensive traffic control solutions, such as roundabouts. Note that the MUTCD has warrants for all-way stop control and signalization, and it is important to review current data to understand if a location meets warrants.	\$	60%

Appendix D: Countermeasure Toolbox

Countermeasure	Description	Cost (Relative)	CRF (%)
Pavement Friction Management (Intersections)	Measuring, monitoring, and maintaining pavement friction to maintain skid resistance. PFM should be implemented at locations where vehicles often slow down, stop, and/or turn, as well as curves or slopes. For Intersection crashes specifically, high friction surface treatment (HFST) - a layer of specialized aggregate locked onto the roadway surface - should be used on intersection approaches (especially intersections with steep downward grade and higher-speed stop-controlled and signalized intersections), crosswalk approaches, and locations with a history of crashes due to weather, failure to yield, red-light running, and/or rear-end.	\$\$	55%
Lighting	Installing lighting at spot locations such as intersections to reduce nighttime crashes. The nighttime fatality rate is three times the daytime rate because at nighttime, vehicles traveling at higher speeds may not have the ability to stop once a hazard or change in the road becomes visible by a vehicle's headlights.	\$\$	35%
Intersection Daylighting	Intersection daylighting improves the sight distance for road users as they enter and navigate an intersection by restricting curbside vehicle parking spaces or clearing of sight distances leading up to an intersection. Restrictions can be accomplished through the use of pavement markings and flexible guideposts	\$	30%
Roundabouts	An intersection with a circular configuration that safely and efficiently moves traffic. They are designed with channelized, curved approaches that reduce vehicle speed, entry yield control that gives right-of-way to circulating traffic, and counterclockwise flow around a central island that minimizes conflict points. The net result of lower speeds and reduced conflicts at roundabouts is an environment where crashes that cause injury or fatality are substantially reduced.	\$\$\$	45%

Appendix D: Countermeasure Toolbox

Table 16: Large Commercial Vehicle Countermeasures

Countermeasure	Description	Cost (Relative)	CRF (%)
Roadway Measures	Safety features which are applied to the roadway structure or immediately adjacent to it to mitigate safety risks for all vehicles, including CMVs. These features include high-friction surface treatments, cross-slope break limits, drainage structures to remove precipitation, higher-performance barriers, and rumble strips.	n/a	n/a
Adding Lanes and Ramps	Safety improvements which expand the roadway footprint to mitigate the risks of CMV interactions with other vehicles in certain circumstances. These improvements include escape ramps, climbing lanes, interchange bypass lanes, and exclusive truck roadways.	n/a	n/a
Signs and Signals	Safety treatments involving roadside communication of particular safety risks or operational conditions of concern to CMV drivers. These treatments include Static warning signs, sign retroreflectivity and uniformity, dynamic warning devices, and detection-control systems for traffic signals.	n/a	n/a
Pavement Markings	Safety-related communication treatments involving markings on the pavement because drivers regularly watch the pavement ahead for lane directions and possible obstructions. These treatments include lane assignments or wayfinding markings, wider edge lines, and contrast markings.	n/a	n/a
Incident Warnings	Safety communication treatments which address CMV safety in higher-risk environments that may be temporary or weather-related. These treatments include queue detection warning systems, work zone and incident electronic notification systems, and visibility and wind detection systems.	n/a	n/a
Compliance with Safety Rules	Countermeasures associated with roadside equipment that aids in inspection and enforcement activities or safety rules compliance. These countermeasures include Parking systems to help commercial motor vehicle drivers comply with mandatory rest rules, Infrared braking detection systems to identify overheating brakes, Electronic screening to facilitate inspection while the vehicle is in motion, and virtual (unmanned) weigh stations.	n/a	n/a
Truck Separation Measures	Regulatory measures to separate truck movements from the rest of traffic. These measures include oversize/overweight (OS/OW) corridors can help manage common problems associated with OS/OW vehicle movements as well as lane restrictions separate slow-moving trucks from faster-moving vehicles.	n/a	n/a

Countermeasures sourced from [FHWA Infrastructure Safety Practices for Commercial Motor Vehicles](#).

Table 17: Impaired Driver/Unrestrained Occupant Countermeasures

Countermeasure	Description	Cost (Relative)	CRF (%)
High-Visibility Saturation Patrols	A saturation patrol (also called a blanket patrol or dedicated DWI patrol) consists of a large number of law enforcement officers patrolling a specific area looking for impaired drivers. These patrols usually take place at times and locations where impaired-driving crashes commonly occur. Like publicized sobriety checkpoint programs, the primary purpose of publicized saturation patrol programs is to deter driving after drinking by increasing the perceived risk of arrest. To do this, saturation patrols should be publicized extensively and conducted regularly, as part of an ongoing program.	\$\$	NA
Publicized Sobriety Checkpoints	Sobriety Checkpoints are highly visible, regularly conducted stops of motorists at predetermined locations to investigate whether motorists are impaired. Stops are conducted per vehicle or at a regular interval (e.g., every third vehicle). Although the primary purpose of checkpoints is to deter driving after drinking among the general population due to the perceived risk, sobriety checkpoints also remove impaired drivers from the road.	\$\$	10%
Integrated Enforcement	Integrated Enforcement is a type of high visibility enforcement focused primarily on behavioral activities, such as driving under the influence, speeding, and seat-belt usage, and is seen in both regular traffic enforcement and crash investigations to specialized checkpoints and saturation patrols. Special enforcement activities focused on speeding or seat-belt use offer an additional opportunity to detect impaired drivers, especially at night, as impaired drivers often speed or fail to wear seat belts.	\$\$	Varies
Alternative Transportation	Alternative Transportation Programs reduce the need for individuals to drive while under the influence; these include for-profit rideshare services, nonprofit safe ride programs, and public transportation (such as buses).	\$\$	Varies
Mass Media Campaigns	Mass Media Campaigns are intensive communication and outreach activities focusing on key topics regarding safety, health, and well-being (such as driving under the influence) that use radio, television, print, social, and other mass media platforms. Some campaigns publicize a deterrence or prevention measure, such as a change in a State's DWI laws or through a highly visible enforcement program; others promote specific behaviors (such as designated drivers) illustrating the repercussions of these actions. Campaigns vary enormously in	\$\$	Varies

Appendix D: Countermeasure Toolbox

Countermeasure	Description	Cost (Relative)	CRF (%)
	quality, size, duration, funding, and many other ways. Effective campaigns identify a specific target audience and communications goal and develop messages and delivery methods that are appropriate to—and effective for—the audience and goal.		

Table 18: Young Drivers Countermeasures

Countermeasure	Description	Cost (Relative)	CRF (%)
S.A.F.E. Program in High Schools	SAFE (Seatbelts Are For Everyone) is a free, student-led program for high school students in Kansas focusing on peer-to-peer promotion of traffic safety. Through education, rewards, and enforcement, SAFE highlights the importance of wearing a seatbelt, driving alert, and following traffic laws with the goal of decreasing the number of teen injuries and deaths from vehicle crashes.	State Funded	NA
Kansas Education Programs for New Drivers	Several programs are available for new drivers in Kansas to increase and promote education on how to drive and how to do it safely, including a Driver Education Toolkit, driving schools, driver improvement programs, and financial assistance for individuals for driver's education. • The KTSRO offers a Driver Education Toolkit, which includes information about the Kansas Graduated Driver's License, the stages of getting licensing, restrictions, distractions, and resource materials for relevant laws (i.e., occupant protection, DUI, distracted driver, etc.) • The Kansas Highway Patrol's AAA Driver Improvement Program operates similarly, providing a student guidebook to discuss these topics. • To encourage and support the education of safe and lawful driving, KDOT has a driver's education reimbursement grant that provides financial assistance to driver's education programs for individuals who may otherwise not have been able to participate.	\$\$	NA

Appendix E: Recommended Projects

Priority 1 Locations

Six projects met the metrics to be classified as Priority 1.

Project 32: US-83 from City Limit (Calvert Ave) to 15th St



Figure 20: US-83 from City Limit (Calvert Ave) to 15th St (Project 32)

Identified Safety Issues:

This project location scored highly on the High-Risk Network (HRN) and High-Injury Network (HIN). Additionally, the intersection of US-83 and Tucker Rd/Road 6 is skewed and has had a number of crashes in the past 5 years, including two fatalities. These factors combined with a high Average Annual Daily Traffic (AADT) and the intersection skew makes this area a safety concern.

Project 33: Intersection of US-54 and Western Ave

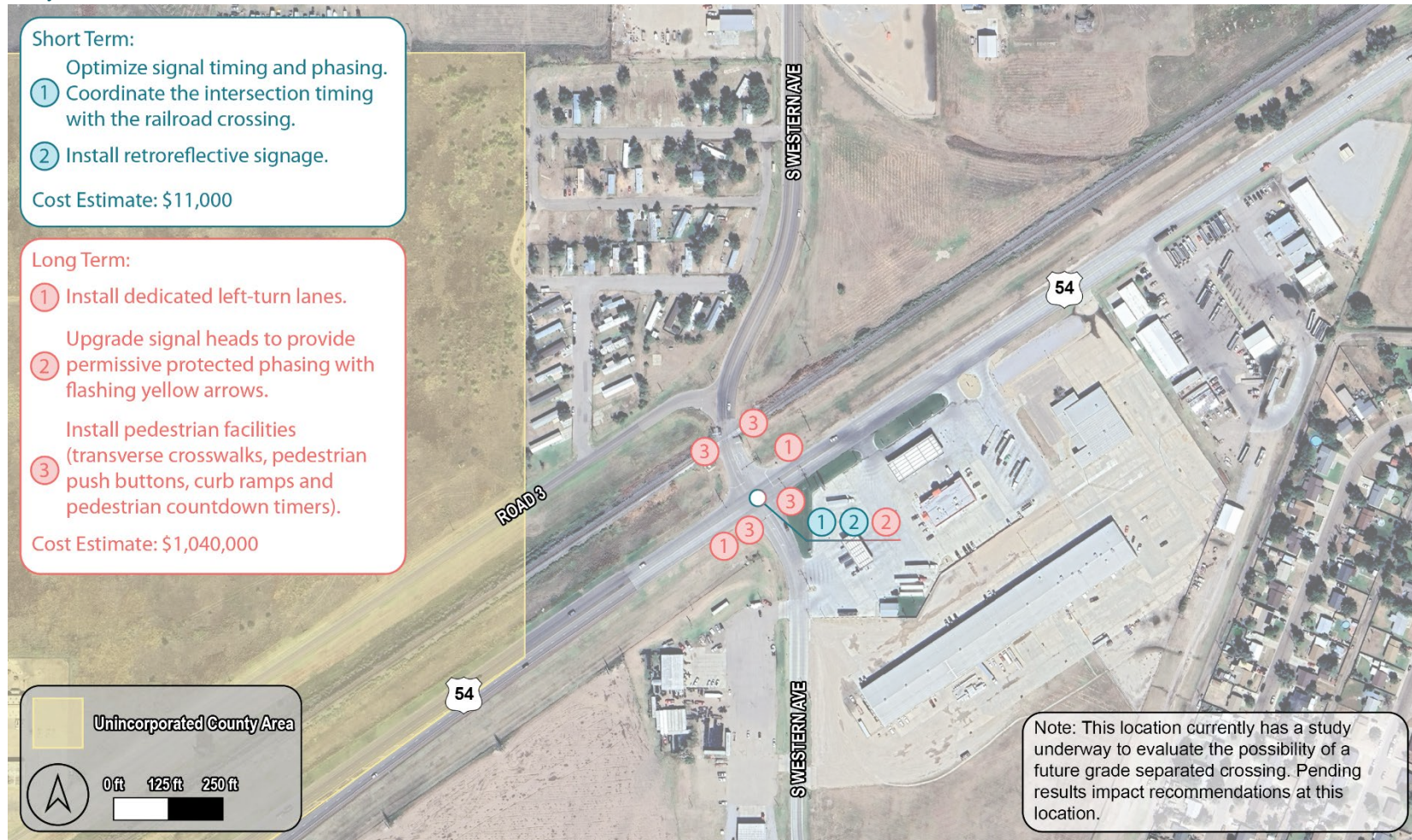


Figure 21: Intersection of US-54 and Western Ave (Project 33)

Identified Safety Issues:

This project location scored highly on the HRN and HIN. High AADT's along both roadways, high truck traffic along US-54 and a high density of crashes make this area a safety concern. Crashes at this intersection primarily

Appendix E: Recommended Projects

consist of angle and heavy vehicle crashes. Additionally, proximity to the railroad crossing causes excessive queuing and adds another layer of complexity for drivers navigating the intersection.

Project Note: This is a potential location for a second, grade-separated railroad crossing in Liberal. Recommendations are dependent on the final railroad crossing location.

Project 34: Intersection of US-83 and US-54

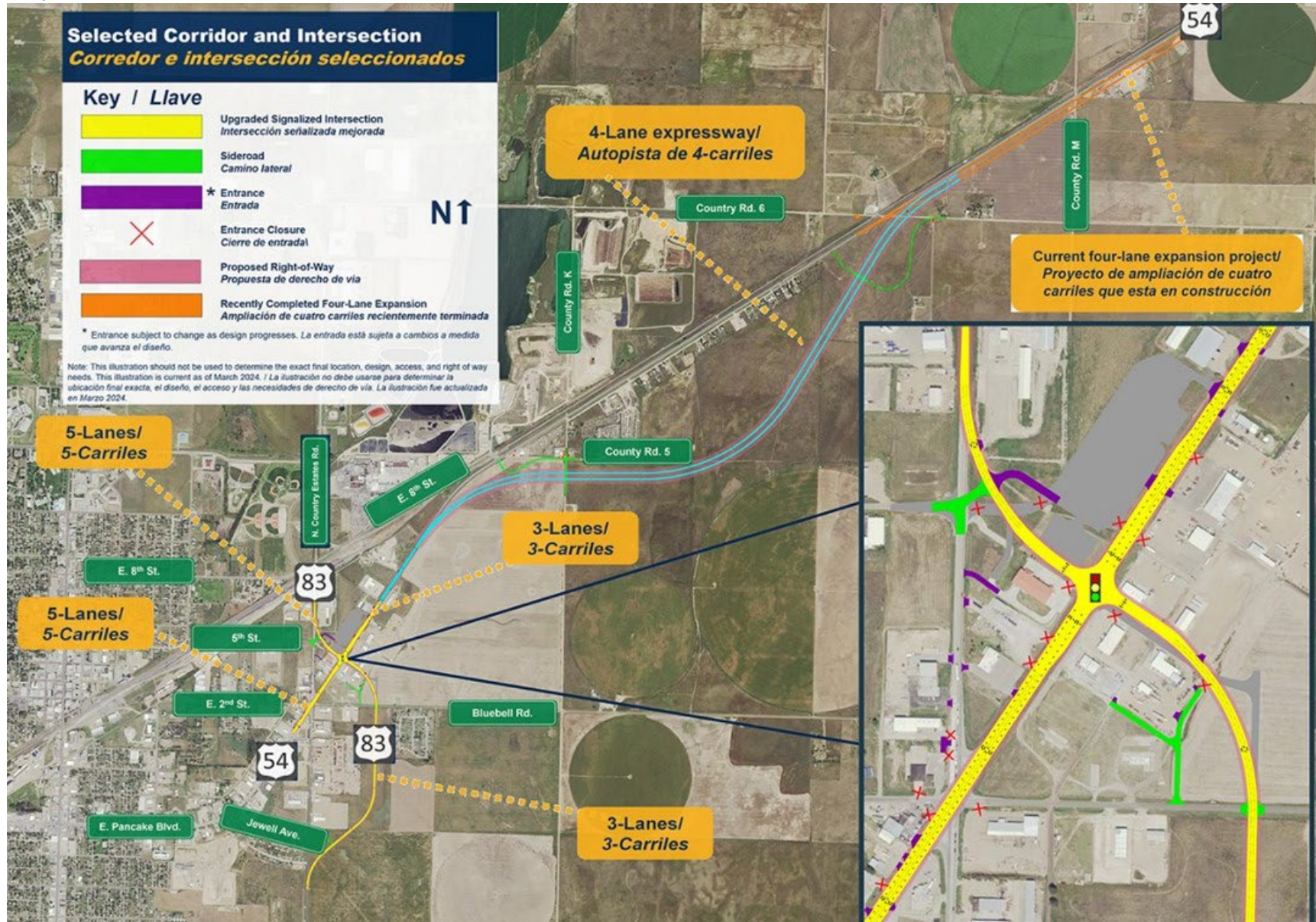


Figure 22: US-83/US-54 Realignment Project (Source: KDOT)

Identified Safety Issues:

This project location scored highly on the High-Risk Network (HRN) and High-Injury Network (HIN). This location also received significant stakeholder and public feedback. This intersection has previously been identified by KDOT and a project is in progress.

Short-Term Recommendation:

- Engage with and provide feedback to KDOT as they study and design the new intersection.
- The *2018 Liberal, Kansas Bicycle and Pedestrian Master Plan* shows this as a priority pedestrian crossing location, advocate for pedestrian facilities during the design process.

Short-Term Cost Estimate: No Short-Term Cost Estimate

Long-Term Recommendation:

- Implement recommended improvement from KDOT IKE project.

Long-Term Cost Estimate: \$60,000,000

Project 35: N Kansas Ave from 15th St to Tucker Rd



Figure 23: N Kansas Ave from 15th St to Tucker Rd (Project 35)

Identified Safety Issues:

This project location scored highly on the HRN and received significant stakeholder feedback. Stakeholder feedback focused on concerns for pedestrians crossing N Kansas Ave. As this area is close to Seward Community College, there is a higher density of pedestrian activity than in other areas of the city. In its current configuration, the roadway width and vehicle speeds along N Kansas Ave are not safe to facilitate pedestrian activity. As student housing expands, this pedestrian activity is expected to increase. This increased activity along a major artery of the City with insufficient pedestrian infrastructure made this area a safety concern.

Project 36: Overpass in front of National Beef (US-83)

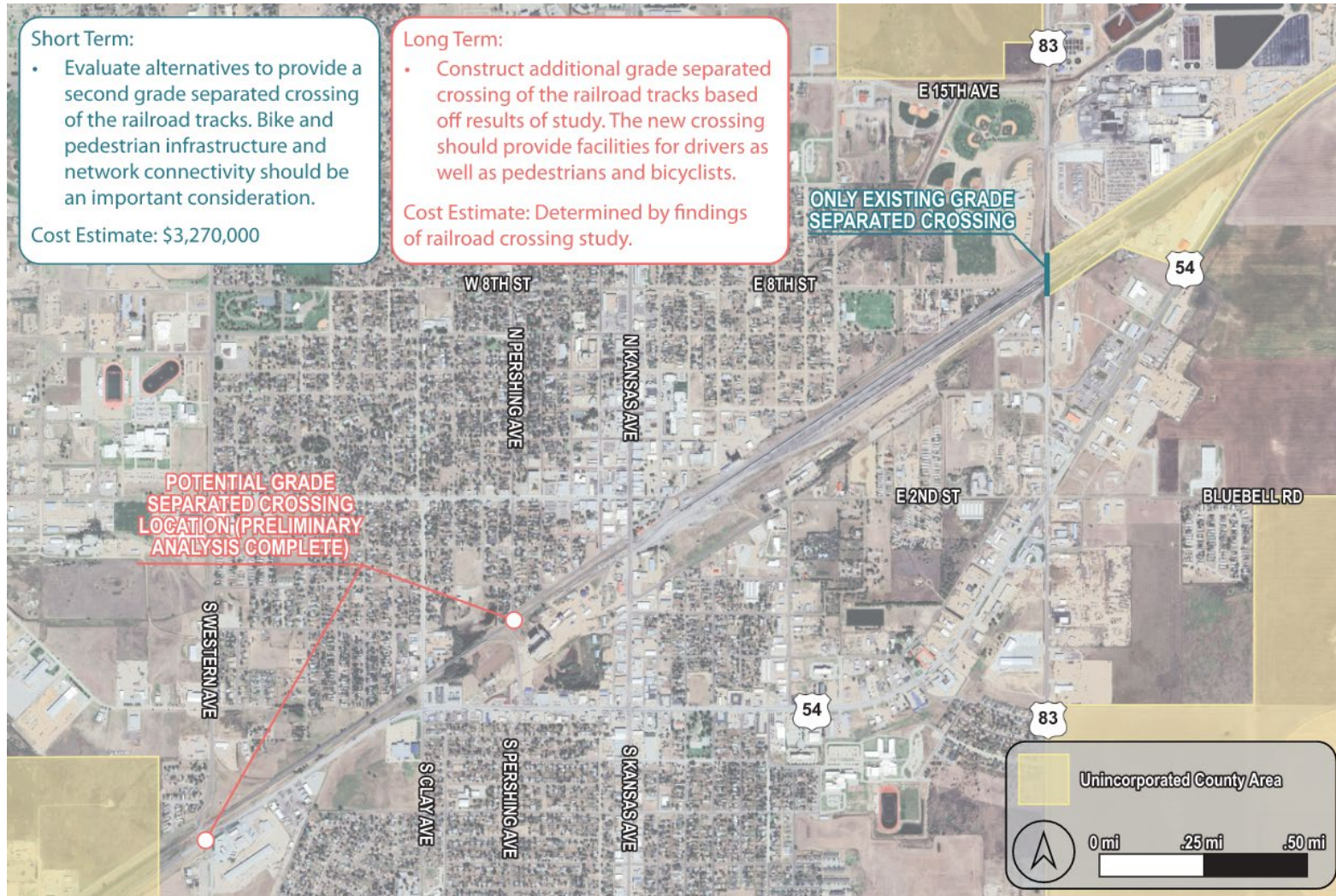


Figure 24: Overpass in front of National Beef (US-83) (Project 36)

Identified Safety Issues:

This project location scored highly on the HRN and received significant stakeholder and public feedback. The overpass in front of National Beef (US-83), shown in blue, is the only grade-separated railroad crossing in the City of Liberal. Trains will frequently stop in town leading to congestion at this location. Additionally, when the train stops, emergency response times are significantly impacted. Stakeholders and members of the public also noted that there is no pedestrian infrastructure at this crossing, leading many to walk through brush and gravel to utilize the bridge.

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Project 37: US-54 from Liberal Boundary to US-83/US-54 Intersection

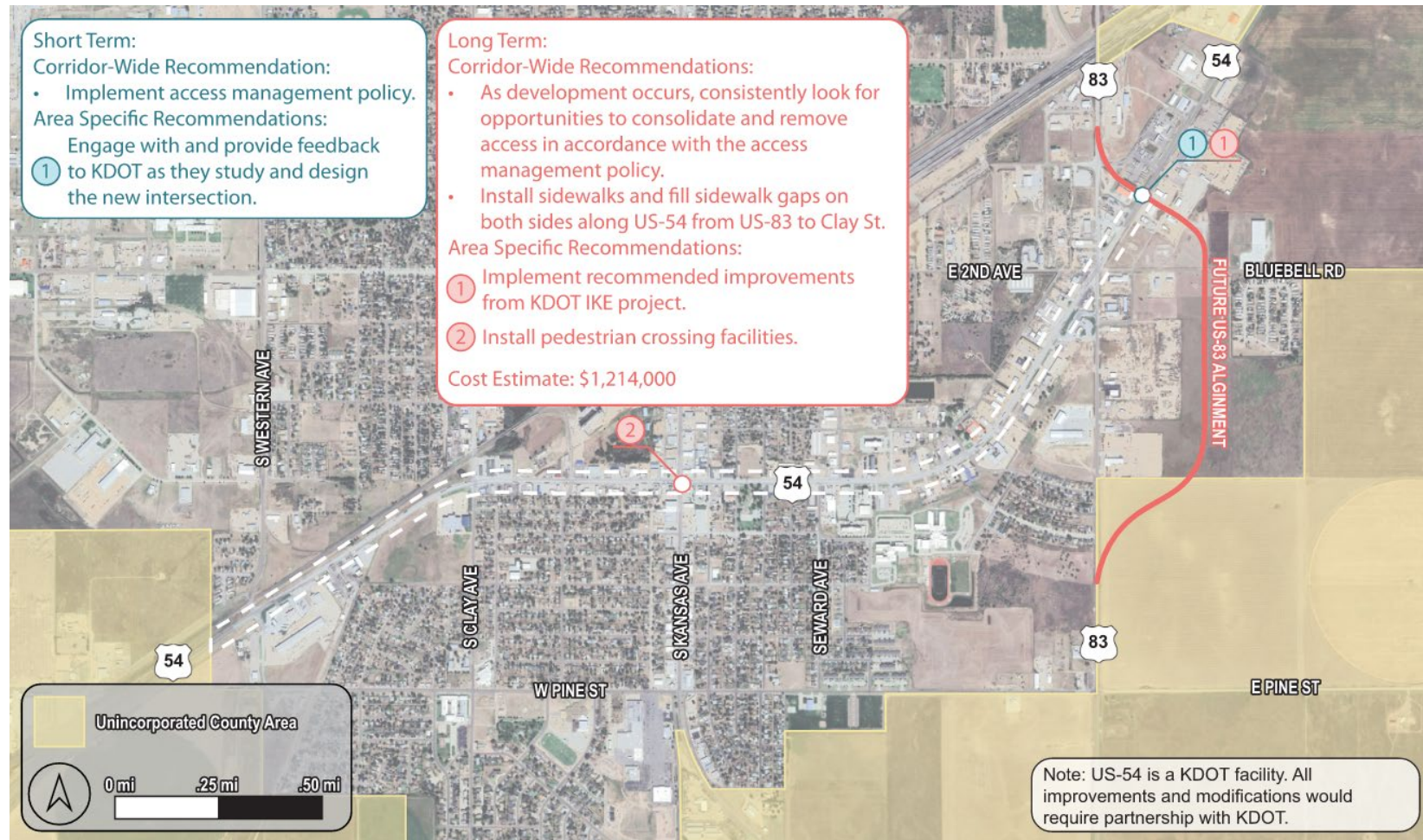


Figure 25: US-54 from Liberal Boundary to US-83/US-54 Intersection (Project 37)

Identified Safety Issues:

This project location scored highly on the HRN and HIN. Additionally, this project location received significant stakeholder and public feedback. Stakeholder and public feedback focused on concerns regarding the high

Appendix E: Recommended Projects

density of access points along the corridor. High AADT, high levels of truck traffic, and high density of access points contribute to this location being a safety concern.

Project Note: US-54 is a KDOT facility. All improvements and modifications would require partnership with KDOT.

Priority 2 Locations

15 projects met the metrics to be classified as Priority 2.

Project 49: Western Ave from Tucker Rd to Hancock St

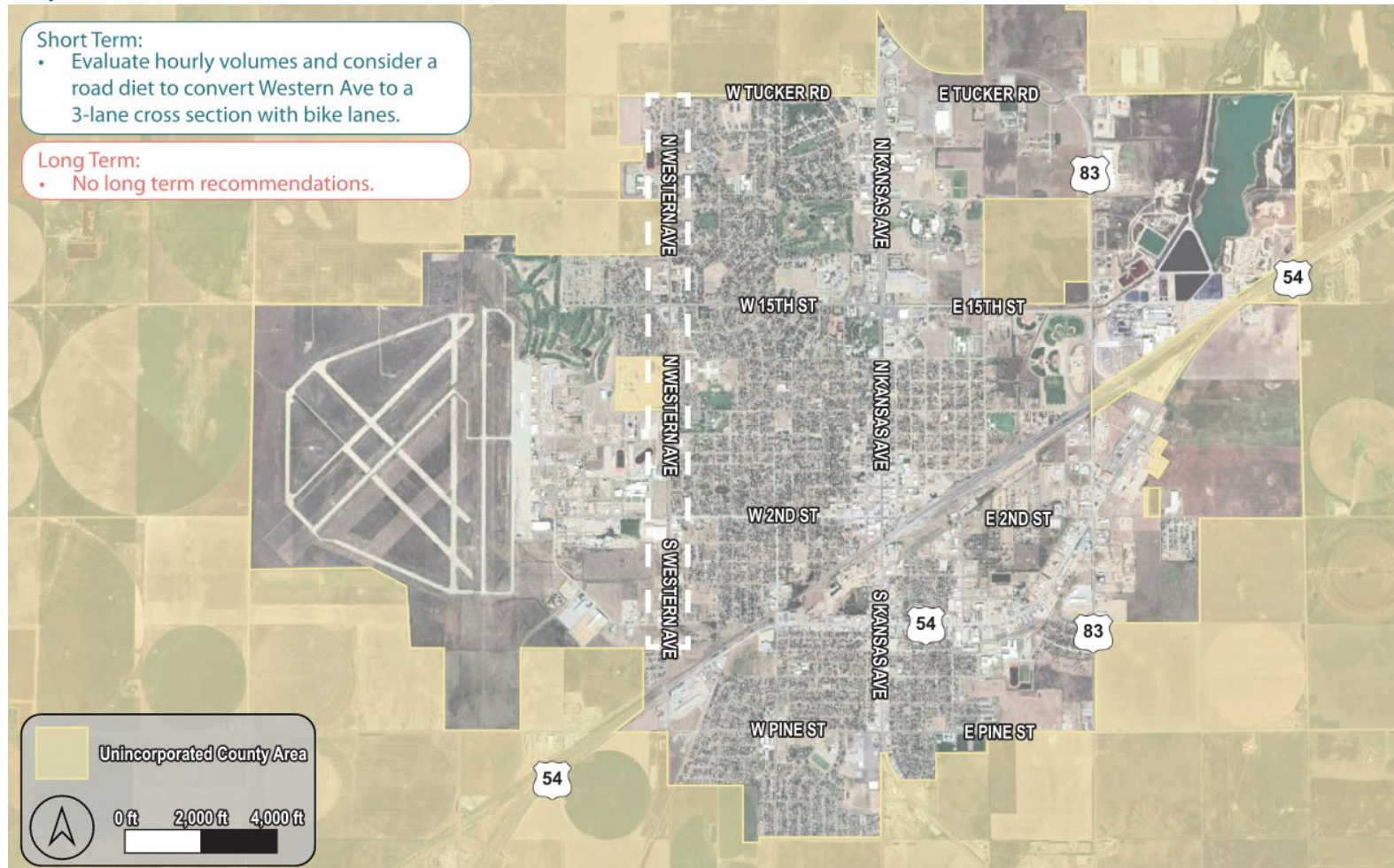


Figure 26: Western Ave from Tucker Rd to Hancock St (Project 49)

Identified Safety Issues:

This project location scored highly on the HRN. Many of the crashes along this corridor happened at intersections and were primarily low severity. Two serious injury crashes did occur along this corridor; one

Appendix E: Recommended Projects

occurred at the intersection of Western Ave and W 11th St and the other occurred at the intersection of Western Ave and W Ohio St.

Project 50: E 2nd St/E Railroad St from S Kansas Ave to US-83 dead-end



Figure 27: E 2nd St/E Railroad St from S Kansas Ave to US-83 dead-end (Project 50)

Identified Safety Issues:

This project location scored highly on the HIN. Additionally, a pedestrian was fatally struck along this corridor. There is currently no pedestrian infrastructure along the corridor. Additionally, there is no dedicated pedestrian crossing to access retail along US-83 and US-54.

Project 51: Intersection of Pine St and S Kansas Ave



Figure 28: Intersection of Pine St and S Kansas Ave (Project 51)

Identified Safety Issues:

This project location scored highly on the HRN. A majority of crashes at this location were angle and rear-end crashes, typically related to access points/intersections. Despite these accidents being primarily low severity, the high density of access points causes this intersection to be a safety concern.

Project 52: Intersection of US-54 and Clay Ave



Figure 29: Intersection of US-54 and Clay Ave (Project 52)

Identified Safety Issues:

This project location scored highly on the HRN. Accidents at this intersection were primarily large vehicle-related or intersection-related (angle and rear-end). As the intersection is in close proximity to a residential area, limited sight distance from the intersection skew makes the intersection especially dangerous for pedestrians. Clay Ave is identified as a pedestrian and bicyclist corridor in the 2018 *Liberal, Kansas Bicycle and Pedestrian Master Plan*.

Project Note: US-54 is a KDOT facility. All improvements and modifications would require partnership with KDOT.

Project 53: Intersection of US-54 and Kansas Ave



Figure 30: Intersection of US-54 and Kansas Ave (Project 53)

Identified Safety Issues:

This intersection scored highly on the HRN. This is an intersection of two major roadways with high AADT. The most common crash type is sideswipes, often caused by passing vehicles too closely. Intersection-related

Appendix E: Recommended Projects

crashes (angle and rear-end crashes) were also common in the vicinity of the project intersection, likely related to high access point density.

Project Note: US-54 is a KDOT facility. All improvements and modifications would require partnership with KDOT.

Project 54: Intersection of US-54 and S New York Ave



Figure 31: Intersection of US-54 and S New York Ave (Project 54)

Identified Safety Issues:

This intersection scored highly on the HIN. Additionally, between 2018-2022 a fatality occurred at this intersection. The fatal accident was a head-on collision and alcohol was involved. Improving signage at the intersection can further alert drivers that this intersection is not a four-way stop, lowering safety risks.

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Project Note: US-54 is a KDOT facility. All improvements and modifications would require partnership with KDOT.

Project 55: W 15th St from Western Ave to N Country Estates Rd/US-83



Figure 32: W 15th St from Western Ave to N Country Estates Rd/US-83 (Project 55)

Identified Safety Issues:

This corridor scored highly on the HRN. Angle crashes were the most common crash type along this corridor. Additionally, five vulnerable road user (VRU) crashes occurred along this corridor between 2018-2022. High AADT, high access density and high pedestrian activity make this corridor a safety concern.

Project 56: Intersection of US-54 and Pershing Ave



Figure 33: Intersection of US-54 and Pershing Ave (Project 56)

Identified Safety Issues:

This intersection scored highly on the HRN. Angle crashes and same-direction sideswipe crashes were the most common at this intersection. Large vehicle and distracted driving crashes were also common. High AADT, high access point density, and proximity to residential a neighborhood makes this intersection a safety concern.

Project Note: US-54 is a KDOT facility. All improvements and modifications would require partnership with KDOT. Additionally, Pershing Ave has been identified as a potential location for grade-separated railroad crossing location. The above recommendations are dependent on the final grade-separation location determination.

Project 57: Intersection of Kansas Ave and 2nd St



Figure 34: Intersection of Kansas Ave and 2nd St (Project 57)

Identified Safety Issues:

This intersection scored highly on the HRN. The most common crash type at this intersection was rear-end and angle crashes. Additionally, a pedestrian injury crash occurred at this intersection between 2018-2022. This high AADT signalized intersection does not have a dedicated turn lane along N Kansas Ave. A dedicated turn lane may reduce rear-end collisions caused by congestion. Additionally, N Kansas Ave has on-street parking making

Appendix E: Recommended Projects

the street unnecessarily wide, which may increase speeding. High AADT, high access point density, and roadway width make this intersection a safety concern.

Project 58: Intersection of Kansas Ave and 7th St



Figure 35: Intersection of Kansas Ave and 7th St (Project 58)

Identified Safety Issues:

This intersection scored highly on the HRN. The most common crash types at this intersection were rear-end and angle crashes. Additionally, a pedestrian injury crash occurred at this intersection between 2018-2022. This high AADT, signalized intersection does not have a dedicated turn lane in any direction. Dedicated left-turn lanes

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are expected to reduce rear-end collisions caused by congestion and improve operations. Additionally, N Kansas Ave has on-street parking making the street unnecessarily wide, which may increase speeding. High AADT, high access point density, and roadway width make this intersection a safety concern.

Project 59: Intersection of Kansas Ave and 11th St



Figure 36: Intersection of Kansas Ave and 11th St (Project 59)

Identified Safety Issues:

This intersection scored highly on the HRN. The most common crash types at this intersection were rear-end and angle crashes. One serious injury crash occurred at this intersection between 2018-2022; the crash was a sideswipe in the opposite direction and occupant protection issues were involved. This intersection is in close proximity to a park and residential neighborhoods, leading to pedestrian activity. High AADT, high pedestrian activity, and roadway width make this intersection a safety concern.

Project 60: Intersection of Kansas Ave and 15th St



Figure 37: Intersection of Kansas Ave and 15th St (Project 60)

Identified Safety Issues:

This intersection scored highly on the HRN. This is an intersection between two major roads with high AADT. The most common crash types at this intersection were rear-end and angle crashes. One pedestrian injury crash did occur at this intersection between 2018-2022. Additionally, this intersection is in close proximity to Seward

Appendix E: Recommended Projects

Community College, increasing pedestrian activity. High AADT, high pedestrian activity, and roadway width make this intersection a safety concern.

Project 61: Intersection of US-83 and E Tucker Rd/Road 6



Figure 38: Intersection of US-83 and E Tucker Rd/Road 6 (Project 61)

Identified Safety Issues:

This intersection scored highly on the HIN and two fatalities occurred at this intersection between 2018-2022. The majority of the crashes at this location are angle crashes. The location of this intersection along a curve of a US-83 makes this intersection dangerous. As high speeds, high AADT on US-83, and limited sight distance from the intersection skew work together to increase the danger of this intersection. Furthermore, this intersection only has stop signs on Road F, with free-flow traffic along US-83.

Project Note: US-83 is a KDOT facility. All improvements and modifications would require partnership with KDOT.

Project 62: Kansas Ave from 15th St to City boundary (Pine St)



Figure 39: Kansas Ave from 15th St to City boundary (Pine St) (Project 62)

Identified Safety Issues:

This corridor scored highly on the HRN. Rear-end crashes are the most common crash type along the corridor. Intersection-related crashes and distracted driver crashes are also common. Furthermore, there have been a few vulnerable road user (VRU) crashes along this corridor between 2018-2022. Kansas Ave is a major north-south route in the City of Liberal. Additionally, N Kansas Ave has underutilized on-street parking making the

Appendix E: Recommended Projects

street unnecessarily wide, making drivers feel more comfortable traveling at a high rate of speed. High AADT, high access point density, high pedestrian activity, and roadway width make this corridor a safety concern.

Project 63: S New York Rd from E Park St to E Pine St

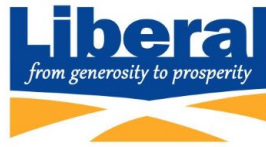


Figure 40: S New York Rd from E Park St to E Pine St (Project 63)

Identified Safety Issues:

This corridor scored highly on the HIN. The majority of crashes along this corridor occurred with parked motor vehicles. Additionally, pedestrian activity is increased along this corridor due to the proximity to retail along US-54 and proximity to Mary Frame Park and Leete Family Park.





**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 10.**

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

Date: May 13, 2025

From: Brian Fornwalt, Airport Manager

RE: Parallel Taxiway Supplemental Agreement

The Parallel Taxiway Project for the crosswind runway will be sent out for bid later this month. The FAA noticed an issue that needed to be addressed before we were able to send it out to bids. This supplemental agreement is to change some of the scope of the plans and specifications of the original attachment A. It also adjusts the compensation for Lochner to \$20,000 due to the increase in the original agreement from \$397,500 to \$417,500.

Recommendation:

City Staff recommends that the Commission approve the supplemental agreement for an additional \$20,000 in compensation and let the Mayor or City Manager sign the agreement.

CONSULTANT SUPPLEMENTAL AGREEMENT NO. 1 (the "Supplemental Agreement No. 1")
ORIGINAL AGREEMENT DATED 8/19/2024

Owner: City of Liberal, Kansas

Client: City of Liberal, Kansas

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

Date:

Project: Construct Runway 4-22 Parallel Taxiway

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

No change to Items 1., 2., and 5. – 18. of the Original Agreement. Items 3. and 4. shall be amended as follows:

3. Scope of Services.

Amend Basic Services Item 4. Plans and Specifications of the original Attachment A as described in Attachment SA1-A.

4. Compensation.

Replace the original Attachment B with Attachment SA1-B.

H.W. LOCHNER, INC.

CITY OF LIBERAL, KANSAS

By: Erik Vliet

By: _____

Title: Business / Operations Manager

Title: _____

Date: 4/17/2025

Date: _____

Attachments

Attachment SA1-A Amended Scope of Work/Services

Attachment SA1-B Amended Agreement Price and Schedule of Values

A. BASIC SERVICES

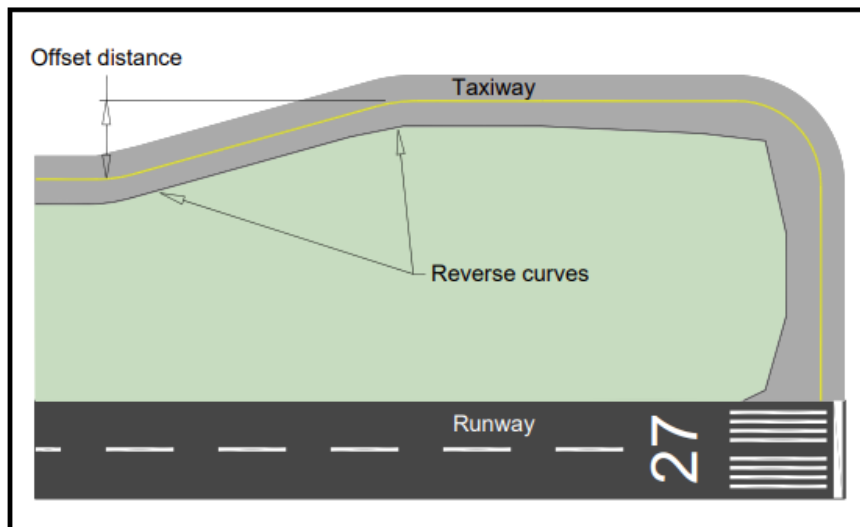
4. Plans and Specifications

Amend Section a. of the Original Agreement as follows.

- a. Prepare Construction Plans and Contract Documents/Technical Specifications for the Project.

Per FAA review comments associated with the 90% complete preliminary submittal, Plans shall be prepared to include a parallel taxiway centerline offset along with the use of reverse curves as depicted in the following figure at the intersection of proposed parallel Taxiway B and existing Taxiway E in order to provide sufficient room for aircraft to hold perpendicular to the centerline of Runway 4-22.

Figure 4-11. Parallel Taxiway Offset



Reference Section 4.6 of Advisory Circular 150/5300-13B

COMPENSATION

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

COMPENSATION SCHEDULE

A. BASIC SERVICES

1. Preliminary (<i>Original Agreement</i>)	\$18,300.00 Lump Sum
2. Engineer's Design Report (<i>Original Agreement</i>)	\$40,700.00 Lump Sum
3. CSPP Report (<i>Original Agreement</i>)	\$27,000.00 Lump Sum
4. Plans and Specifications (<i>Original Agreement</i>)	\$186,800.00 Lump Sum
(<i>Supplemental Agreement No. 1</i>)	\$20,000.00 Lump Sum
5. Bidding (<i>Original Agreement</i>)	<u>\$29,200.00</u> Lump Sum
Subtotal Basic Services	
(<i>Original Agreement</i>)	\$302,000.00 Lump Sum
(<i>Supplemental Agreement No. 1</i>)	\$322,000.00 Lump Sum

B. SPECIAL SERVICES

1. Administrative Assistance (<i>Original Agreement</i>)	\$18,200.00 Lump Sum
2. Field Survey (<i>Original Agreement</i>)	\$20,300.00 Lump Sum
3. Geotechnical and Pavement Investigation (<i>Original Agreement</i>)	\$35,100.00 Lump Sum
4. Permitting / SWPPP (<i>Original Agreement</i>)	\$8,800.00 Lump Sum
5. DBE Program / Goal Update (<i>Original Agreement</i>)	<u>\$13,100.00</u> Lump Sum
Subtotal Special Services (<i>Original Agreement</i>)	\$95,500.00 Lump Sum
Total Basic and Special Services	
(<i>Original Agreement</i>)	\$397,500.00 Lump Sum
(<i>Supplemental Agreement No. 1</i>)	\$417,500.00 Lump Sum

C. CONSTRUCTION SERVICES

- Construction Services.....May be Added by Separate Agreement

The Consultant shall not proceed with the services described herein until written authorization in the form of a Notice to Proceed is received from the Client.

For Item A. Basic Services, and Item B. Special Services, partial payment shall be made to the Consultant for those portions of the services completed. The Consultant shall submit to the Client a monthly statement showing an estimate of completion, and the portion of compensation requested for each element and phase of the services. The request for partial payments will not be in excess of the value of the services completed at the time the statement is rendered.

For Item C. Construction Services, the method of payment may be added by separate Agreement upon completion of Items A.2. – A.4.

SUPPLEMENTAL AGREEMENT NO. 1
DERIVATION OF CONSULTANT PROJECT COSTS

CONSTRUCT RUNWAY 4-22 PARALLEL TAXIWAY

FAA AIP PROJECT NO. 3-20-0050-035-2024 (DESIGN-ONLY)

LIBERAL MID-AMERICA REGIONAL AIRPORT (LBL)

LIBERAL, KANSAS

ADDITIONAL BASIC SERVICES

April 16, 2025

1. DIRECT SALARY COSTS:

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Principal	0	\$95.00	\$ -
Senior Project Manager	4	\$75.00	\$ 300.00
Design Engineer II	14	\$55.00	\$ 770.00
Design Engineer I	64	\$42.00	\$ 2,688.00
Senior Electrical Engineer	0	\$75.00	\$ -
Environmental Scientist	0	\$60.00	\$ -
Technician	68	\$40.00	\$ 2,720.00
Administrative Asst.	0	\$35.00	\$ -
Total Direct Salary Costs			= \$ 6,478.00

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD:

Percentage of Direct Salary Costs @ 168.27% = \$ 10,900.53

3. SUBTOTAL:

Items 1 and 2 = \$ 17,378.53

4. PROFIT:

15% of Item 3 Subtotal = \$ 2,606.78

Subtotal of Items 3 and 4 \$ 19,985.31

5. OUT-OF-POCKET EXPENSES:

a. Mileage 0 miles @ \$0.670/mile = \$ -
b. Meals 0 @ \$59.00/day = \$ -
c. Motel 0 days @ \$107.00/day = \$ -
d. Mailing & Misc. Expenses = \$ 14.69

Total Out-of-Pocket Expenses = \$ 14.69

6. SUBCONTRACT COST:

a. None \$ -

7. TOTAL FEE:

Items 4, 5 and 6 \$ 20,000.00

SUPPLEMENTAL AGREEMENT NO. 1
ADDITIONAL ENGINEERING BASIC SERVICES - COST BREAKDOWN

CONSTRUCT RUNWAY 4-22 PARALLEL TAXIWAY

**LIBERAL MID-AMERICA REGIONAL AIRPORT (LBL)
LIBERAL, KANSAS**

April 16, 2025

		Principal	Senior Project Manager	Design Engineer II	Design Engineer I	Senior Elec. Engineer	Environ. Scientist	Technician	Admin. Assistant	Other Costs
Classification:										
Hourly Rate:		\$293.08	\$231.38	\$169.68	\$129.57	\$231.38	\$185.11	\$123.40	\$107.98	

A. BASIC SERVICES

4. Plans and Specifications:		0	4	14	64	0	0	68	0	(1,2)
Labor Subtotal =	\$ 19,985.31	\$0.00	\$925.53	\$2,375.53	\$8,292.76	\$0.00	\$0.00	\$8,391.49	\$0.00	
Expense Subtotal =	\$ 14.69									\$ 14.69
Subconsultant Subtotal =	\$ -									\$ -
Total Fee =	\$ 20,000.00									
 PART A SUBTOTAL =	 \$ 20,000.00									
 GRAND TOTAL =	 \$ 20,000.00									

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

1. INTRODUCTION

The City of Liberal, Kansas (City) and H.W. Lochner, Inc. (Lochner) entered into a contract for engineering design services to construct the Runway 4-22 Parallel Taxiway at the Liberal Mid-America Regional Airport (LBL). This report presents an overview of field investigations, findings, design considerations, recommendations, and estimated construction costs for the proposed improvements at the Liberal Mid-America Regional Airport. **Figure 1: General Project Layout** illustrates the proposed construction improvements.

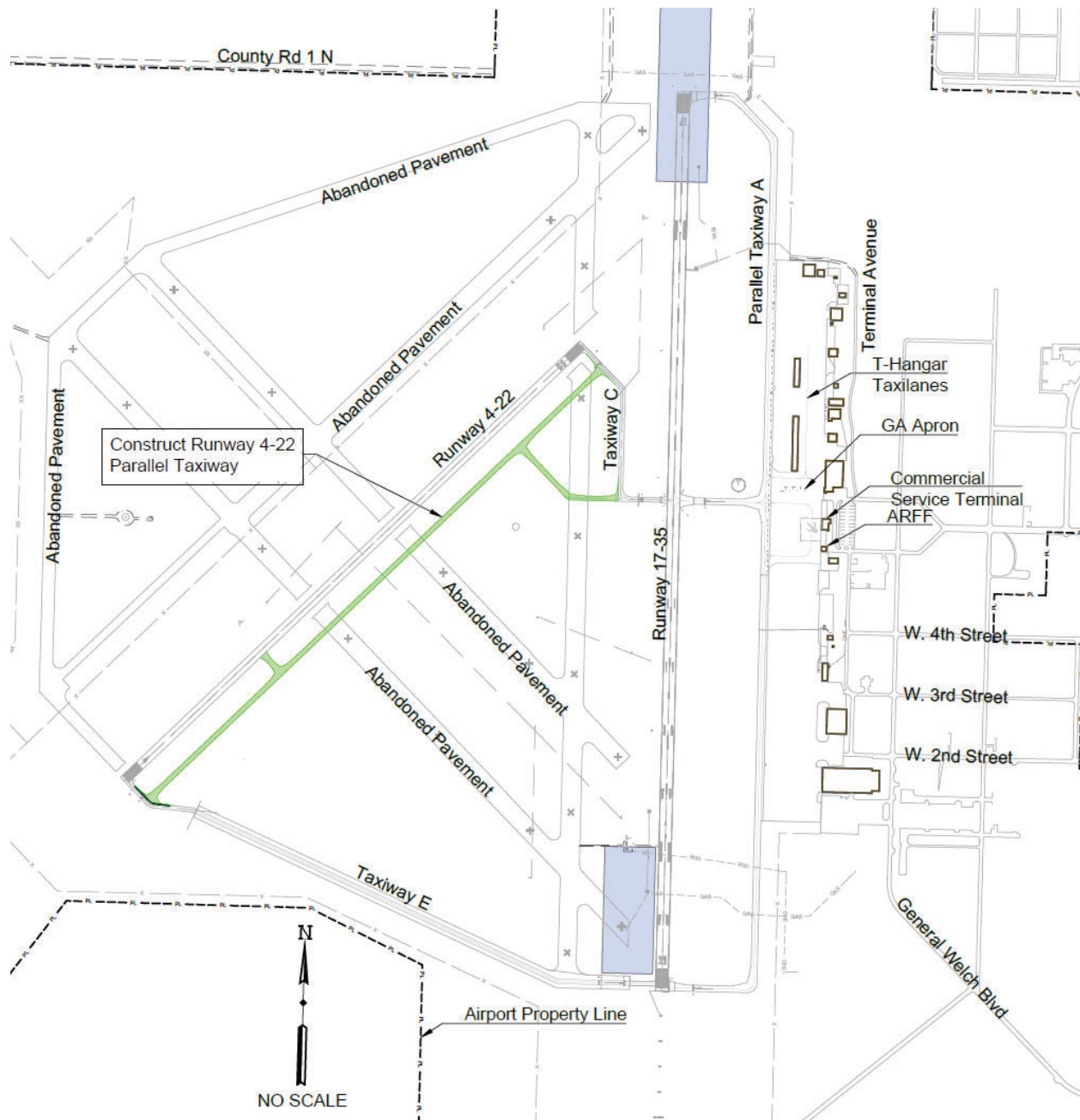
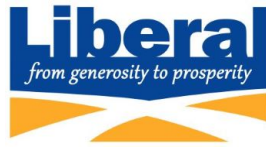


Figure 1: General Project Layout



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 11.**

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

Date: May 13, 2025

From: Kristyn Reust, Finance Director

RE: Federal Funds Exchange

The City participates in the Federal Funds Exchange Program through our agreement with the Kansas Department of Transportation. This program enables us to trade all or a portion of our Federal fund allocations with KDOT in exchange for State transportation dollars on an annual basis, for certain road maintenance and construction expenses. The current reimbursement rate is 90%.

We currently have a "Federal Funds to Be Exchanged" balance of \$279,885.19, which at a 90% exchange rate, equates to \$251,896.67 available for our use. Staff have identified and attached eight invoices which we wish to submit for reimbursement for 2025 crack sealing and chip sealing along with other street repairs.

Recommendation:

Staff requests Commission consideration to approve the submission of the attached Federal Funds Exchange reimbursement request, in the amount of \$251,896.67.



REQUEST TO EXCHANGE FEDERAL FUNDS
under the Federal-Aid Fund Exchange Master Agreement

City of Liberal

Federal Funds to Be Exchanged: \$279,885.19

Exchange Rate for 2025: \$0.90 State Funds/\$1.00 Federal Funds

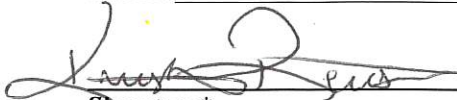
Available Funds After Exchange: \$251,896.67

The Secretary of Transportation is hereby requested to make available to the city State Funds in exchange for the city's allotment of Federal Funds in the amount stated above. The Exchange will be made under the Terms and Conditions as set forth in the city's Federal Fund Exchange Master Agreement previously executed between the city and the Secretary. This request shall be attached to and become a part of the city's Federal Funds Exchange Agreement.

Contact Person: Kristyn Reust Title: Director of Finance

Address: 324 N. Kansas Ave, Liberal, KS 67901

Phone: 620-626-2277 Email: Kristyn.Reust@CityofLiberal.org


Signature*

4/23/2025
Date

Kristyn Reust
Typed or Printed Name

Director of Finance
Title

**The representative signing this request must be authorized by law to bind the city/county to an agreement.*



Federal Fund Exchange Request for Reimbursement

City/County: City of Liberal/Seward

Date of Request: 5/7/2025

Description of Work and Location: Liberal KS 67901

Annual crack seal, traffic control, traffic signs, concrete, asphalt, sidewalk/curb/gutter repair

Project Name: Annual road maintenance

Work begin date: 10/08/2024

Work completed date: 05/07/2025

The undersigned officer of the city/county states that (1) the following items, quantities and services of work have been completed and incorporated into the Project and (2) a warrant has been issued by the City/County for the expenses included in this request and the City/County is submitting the request for reimbursement for payment issued, and (3) the same have been approved and paid by the City/County. Therefore reimbursement is hereby requested to be paid in accordance with Federal Fund Exchange Agreement No.

Firm/Supplier	Invoice No.	Description of Services/Materials	Amount
B&H Paving	2574	Crack Sealing/Traffic Control	\$224,025.00
Green Pro Solutions	25976	Asphalt patch	\$19,040.00
Croell	938651	Concrete&Materials	\$2,523.75
Croell	938105	Concrete&Materials	\$1,765.00
Croell	944508	Sidewalk Repair Materials	\$1,327.50
J&A Traffic Products	38713	Street Signs	\$1,746.90
J&A Traffic Products	39604	Traffic Maintenance	\$1,071.00
J&A Traffic Products	39456	Street Signs	\$397.52
Total amount request			\$251,896.67

Print Name

Kristyn Ruest

Signature

Kristyn Ruest
CITY OR COUNTY OFFICIAL

TITLE Director of Finance

B & H Paving Inc

PO Box 524

Scott City, KS 67871

Invoice

Date	Invoice #
2/28/2025	2574

Bill To
City of Liberal P.O Box 2199 Liberal, KS 67905-2199

		P.O. No.	Terms	Project
Quantity	Description	Rate		Amount
128,250	Pounds of Crack Sealing City Streets	1.70		218,025.00
	Traffic Control	6,000.00		6,000.00
Thank You!		Total		\$224,025.00



Green Pro Solutions
PO BOX 772727
Coral Springs, FL 33077 US
9545365077
greenprorep@gmail.com
<http://www.greenprochemicalsolutions.com>

P.O. # 119177
JC

INVOICE

BILL TO

Liberal KS PWD- Streets
Attn: Jesus Cardenas
PO BOX 2199
Liberal, KS 67901

SHIP TO

Liberal KS PWD- Streets
Attn: Jesus Cardenas
205 E 3rd Street
Liberal, KS 67901

INVOICE # 25976**DATE** 05/07/2025**DUE DATE** 06/06/2025**TERMS** Net 30**ORDERED BY:**

Jesus Cardenas

PO #

119177

ACCOUNT #

6066

ACTIVITY	QTY	RATE	AMOUNT
1801A All Weather Asphalt Patch- Patch 911- 5 gallon pails ***Special discounted pricing applied and FREE SHIPPING	136	140.00	19,040.00

We accept Visa/ MC/ Amex and Discover

BALANCE DUE**\$19,040.00**

We appreciate your business. All returns must have prior authorization. A 35 % restocking fee & all shipping fee's will be charged on returns. No returns accepted after 30 days. Please contact customer service @ 954-990-0694. Thank you.

INVOICE



Remit To :
Croell Inc
 P.O. Box 1699
 Dodge City, KS 67801
 Phone # 800-499-8996
 Website: www.croell.com

Account #	108787
Date	02/14/25
Date Due	03/16/25
Invoice #	938651
Job #	
PO #	217 N WASHINGTON AVE
Memo 1	
Memo 2	

Sold To : City of Liberal
 PO Box 2199
 Liberal, KS 67905

Total if Paid before 03/06/25	\$2,523.75
Total Due By 03/16/25	\$2,523.75

Please Return Top Portion of Invoice With Payment

Date	Location	Material	Description	Units	UM	Unit Price	Amount
02/10/25	Liberal	40600CC90.10	4000 PSI No Ash	14.25	CY	\$91.00	\$1,296.75 *
		DELIVERY	Delivery	14.25	CY	\$75.00	\$1,068.75 *
		93551	Fuel Surcharge	2.00	LDS	\$15.00	\$30.00 *
		93663	Fibrillated Fiber (Long)	14.25	CY	\$9.00	\$128.25 *
Tickets : 1107002930, 1107002931							Sub-Total 2,523.75

Total Concrete Yards	14.25	Sales Tax	\$0.00
Total Aggregate Tons	0.00	Total Invoice	\$2,523.75

Account #	108787	Invoice #	938651
Date	02/14/25	Date Due	03/16/25
Job #			
PO #	217 N WASHINGTON AVE		
Memo 1			
Memo 2			

Payment Terms: Net 30 Days from Invoice Date

Emailed Invoices / Online Payments visit:
<https://secure.versapay.com/payables/croell/signup>
or Scan the QR Code:

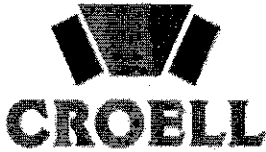
ACH Payments:

Bank Name: Old National Bank Account Name: Croell, Inc.
 Routing Number: 086300012 Account Number: 118508203
 Payment Remittance: arpayment@croell.com



- Sales Tax Exemption Policy: Customers must provide valid documentation proving their sales tax exemption status before invoicing.
- We reserve the right to use our own discretion when applying customer payments to outstanding balances. Regardless, customers will be liable for all collection or legal fees associated with obtaining full payment of account. 1 1/2% per month (18% per annum) finance charge will be added to past due accounts. All returned checks are subject to \$30.00 NSF fee.
- Any disputes with this invoice must be made in writing and addressed to us within ten (10) days of receipt of this invoice or you will be deemed to have waived any objection to the amounts due under the terms of this invoice.
- We will not assume responsibility where delivery is made inside curb.

Croell, Inc P.O. Box 430 New Hampton, IA 50659 (P) 641-229-8100 Email: acctrec@croell.com www.croell.com



Remit To :
Croell Inc
 P.O. Box 1699
 Dodge City, KS 67801
 Phone # 800-499-8998
 Website: www.croell.com

INVOICE

Account #	108787
Date	02/14/25
Date Due	03/16/25
Invoice #	938651
Job #	
PO #	217 N WASHINGTON AVE
Memo 1	
Memo 2	

Sold To : City of Liberal
 PO Box 2199
 Liberal, KS 67905

Total If Paid before 03/06/25	\$2,523.75
Total Due By 03/16/25	\$2,523.75

Please Return Top Portion of Invoice With Payment

Date	Location	Material	Description	Units	UM	Unit Price	Amount
		40600CC90.10	4000 PSI No Ash	10.00	CY	91.00	910.00
		93551	Fuel Surcharge	1.00	LDS	15.00	15.00
		DELIVERY	Delivery	10.00	CY	75.00	750.00
		93663	Fibrillated Fiber (Long)	10.00	CY	9.00	90.00
Ticket: 1107002930		Ticket Amount:					1,765.00
		40600CC90.10	4000 PSI No Ash	4.25	CY	91.00	386.75
		93551	Fuel Surcharge	1.00	LDS	15.00	15.00
		DELIVERY	Delivery	4.25	CY	75.00	318.75
		93663	Fibrillated Fiber (Long)	4.25	CY	9.00	38.25
Ticket: 1107002931		Ticket Amount:					758.75

Account #	108787	Invoice #	938651
Date	02/14/25	Date Due	03/16/25
Job #			
PO #	217 N WASHINGTON AVE		
Memo 1			
Memo 2			

Payment Terms: Net 30 Days from Invoice Date

Emailed Invoices / Online Payments visit:
<https://secure.versapay.com/payables/croell/signup>
or Scan the QR Code:

ACH Payments:
 Bank Name: Old National Bank Account Name: Croell, Inc.
 Routing Number: 086300012 Account Number: 118508203
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INVOICE



Remit To :
Croell Inc
 P.O. Box 1699
 Dodge City, KS 67801
 Phone # 800-499-8996
 Website: www.croell.com

Sold To : City of Liberal
 PO Box 2199
 Liberal, KS 67905

Account # 108787
 Date 02/10/25
 Date Due 03/12/25
 Invoice # 938105
 Job #
 PO # 225 N WASHINGTON AVE
 Memo 1
 Memo 2

Total if Paid before 03/02/25 \$1,765.00
 Total Due By 03/12/25 \$1,765.00

Please Return Top Portion of Invoice With Payment

Date	Location	Material	Description	Units	UM	Unit Price	Amount
		40600CC90.10	4000 PSI No Ash	10.00	CY	91.00	910.00
		93551	Fuel Surcharge	1.00	LDS	15.00	15.00
		DELIVERY	Delivery	10.00	CY	75.00	750.00
		93663	Fibrillated Fiber (Long)	10.00	CY	9.00	90.00
Ticket: 1107002907				Ticket Amount:		1,765.00	

*CURVE AND GUTTER REPAIR AT WASHINGTON ST
 BETWEEN 2ND AND 4TH
 260-6010-48836
 Fe*

Account # 108787 Invoice # 938105
 Date 02/10/25 Date Due 03/12/25
 Job #
 PO # 225 N WASHINGTON AVE
 Memo 1
 Memo 2

Payment Terms: Net 30 Days from Invoice Date

Emailed Invoices / Online Payments visit:
<https://secure.versapay.com/payables/croell/signup>
or Scan the QR Code:

ACH Payments:
 Bank Name: Old National Bank Account Name: Croell, Inc.
 Routing Number: 086300012 Account Number: 118508203
 Payment Remittance: arpayment@croell.com



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RECEIVED FEB 13 2025

INVOICE



Remit To :
Croell Inc
 P.O. Box 1699
 Dodge City, KS 67801
 Phone # 800-499-8996
 Website: www.croell.com

Account #	108787
Date	03/28/25
Date Due	04/27/25
Invoice #	944508
Job #	
PO #	506 W 7TH ST
Memo 1	
Memo 2	

Sold To : City of Liberal
 PO Box 2199
 Liberal, KS 67905

Total if Paid before 04/17/25	\$1,327.50
Total Due By 04/27/25	\$1,327.50

Please Return Top Portion of Invoice With Payment

Date	Location	Material	Description	Units	UM	Unit Price	Amount
03/21/25	Liberal	40600CC90.10	4000 PSI No Ash	7.50	CY	\$91.00	\$682.50 *
		DELIVERY	Delivery	7.50	CY	\$75.00	\$562.50 *
		93551	Fuel Surcharge	1.00	LDS	\$15.00	\$15.00 *
		93895	ICF AC60 Fiber	7.50	CY	\$9.00	\$67.50 *
Tickets : 1107003026						Sub-Total	1,327.50

*SIDEWALK REPAIR AT
 7 ST AND PROSPECT AVE.
 260-6012-48838
 To*

Total Concrete Yards	7.50	Sales Tax	\$0.00
Total Aggregate Tons	0.00	Total Invoice	\$1,327.50

Account #	108787	Invoice #	944508
Date	03/28/25	Date Due	04/27/25
Job #			
PO #	506 W 7TH ST		
Memo 1			
Memo 2			

Payment Terms: Net 30 Days from Invoice Date

Emailed Invoices / Online Payments visit:
<https://secure.versapay.com/payables/croell/signup>
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ACH Payments:
 Bank Name: Old National Bank Account Name: Croell, Inc.
 Routing Number: 086300012 Account Number: 118508203
 Payment Remittance: arpayment@croell.com



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Croell, Inc P.O. Box 430 New Hampton, IA 50659 (P) 641-229-8100 Email: acctrec@croell.com www.croell.com

RECEIVED APR 02 2025



605 SW. US 40 Hwy, # 119, Blue Springs, MO 64014

Phone (816) 220-0450 Fax (816) 220-3197

Invoice

Date	Invoice #
10/8/2024	38713

Bill To
City of Liberal P.O. Box 2199 Liberal, KS 67901

Ship To
City of Liberal 405 N Pennsylvania Liberal, KS 67901

traffic control

P.O. Number		Terms	Rep	Ship	Via	F.O.B.
Alonzo		Net 30	KWC	10/8/2024	Freight	Destination
Quantity	Item Code	Description			Price Each	Amount
8	R1-1 (30)	30" x 30" STOP , Red/Wh , High Intensity , .080			41.95	335.60
10	R1-2(36H)	36" x 36" Yield , red/whi , high intensity , .080 ga.			37.95	379.50
4	R1-5L	18" x 18" (YIELD symbol) HERE TO (PED symbol) W/LEFT ARROW , red/blk/white , high intensity , .080 ga.			58.75	235.00
4	R3-8(30H)	30" x 30" LEFT ONLY STRAIGHT/RIGHT , blk/wh , high intensity prismatic , .080 ga.			53.50	214.00
5	R3-7R(30H)	30" x 30" Right Lane Must Turn Right , blk/whi , high intensity , .080 ga.			53.50	267.50
10	W16-7L	24" x 12" yellow/blk , DIA GRADE FLOUR. YELLOW , .080 GA. (LEFT DOWN ARROW)			20.25	202.50
8	Aluminum Blank	24" x 12" Aluminum Sign Blank .080 ga.			14.10	112.80
Thank you for your business.				Total \$1,746.90		

*** Notice to customers: As of December 1, 2003 a 1.5% per month finance charge, annual charge of 18% added to all past due invoices.***

*** As of January 1st, 2020, J & A Traffic Products will not be accepting credit card payments exceeding \$2000.00. ***

Payments/Credits	\$0.00
Balance Due	\$1,746.90

Phone #	Fax #	E-mail	Web Site
8162200450	816-220-3197	AMINDHAM@SBCGLOBAL.NET	www.jatps.com

Traffic Maintenance
100-4290-46071
dl 10/18/2024

RECEIVED OCT 18 2024



605 SW. US 40 Hwy, # 119, Blue Springs, MO 64014

Phone (816) 220-0450 Fax (816) 220-3197

Invoice

Date	Invoice #
3/31/2025	39604

Bill To
City of Liberal P.O. Box 2199 Liberal, KS 67901

Ship To
City of Liberal 405 N Pennsylvania Liberal, KS 67901

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
119150	Net 30	KWC	3/31/2025	Freight	Destination
Quantity	Item Code	Description		Price Each	Amount
18	3931	2" x 50 yds Yellow , high intensity		59.50	1,071.00
		Traffic Maintenance 100-4290-46070 JK 4/2/2025			
Thank you for your business.			Total \$1,071.00		

*** Notice to customers: As of December 1, 2003 a 1.5% per month finance charge, annual charge of 18% added to all past due invoices.***

*** As of January 1st, 2020, J & A Traffic Products will not be accepting credit card payments exceeding \$2000.00. ***

Payments/Credits	\$0.00
Balance Due	\$1,071.00

Phone #	Fax #	E-mail	Web Site
8162200450	816-220-3197	AMINDHAM@JATPS.COM	www.jatps.com

RECEIVED APR 02 2025



206-4970-46273

Sally Fuller

Invoice

605 SW. US 40 Hwy, # 119, Blue Springs, MO 64014

Phone (816) 220-0450 Fax (816) 220-3197

Date	Invoice #
3/11/2025	39456

Bill To
City of Liberal - Tourism Dept Sally Fuller 1 Yellow Brick Road Liberal, KS 67901

Ship To
City of Liberal - Tourism Dept Sally Fuller 620-626-0170 1 Yellow Brick Road Liberal, KS 67901

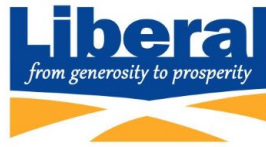
P.O. Number	Terms	Rep	Ship	Via	F.O.B.
Sally	Net 30	JM	3/11/2025	Freight	Destination
Quantity	Item Code	Description	Price Each	Amount	
1	Special Signs	48" x 36" MID - AMERICA AIR MUSEUM - Turn Left on Western Ave, White/Brown, High Intensity, .080 ga.	265.00	265.00	
1	Special Signs	48" x 36" MID - AMERICA AIR MUSEUM - Turn Left on General Welch Blvd, White/Brown, High Intensity, .080 ga.	265.00	265.00	
1	Freight Charge	SHIPPING	82.69	82.69	
Thank you for your business.			Total	\$612.69	
*** Notice to customers: As of December 1, 2003 a 1.5% per month finance charge, annual charge of 18% added to all past due invoices.*** *** As of January 1st, 2020, J & A Traffic Products will not be accepting credit card payments exceeding \$2000.00. ***			Payments/Credits	\$0.00	
			Balance Due	\$612.69	

Phone #	Fax #	E-mail	Web Site
8162200450	816-220-3197	AMINDHAM@JATPS.COM	www.jatps.com

397.52

612.69

RECEIVED MAR 12 2025



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 12.**

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

Date: May 13, 2025

From: Sally Fuller, Convention & Visitors Bureau Director

RE: CVB Advisory Board Appointment

Michael Dominguez, a Phillips 66 employee, has applied for a position on the Convention and Visitors Bureau Advisory Board. The board is currently without an at-large representative, and Mr. Dominguez is interested in becoming more involved in the community.

Recommendation:

The Convention and Visitors Bureau Advisory Board recommends Michael Dominguez be appointed to a four-year term as an at-large representative to the board, beginning in May 2025 and expiring in May 2029.

RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Michael Dominguez Date: 3/10/2025
 Mailing Address: 1341 S. Grant Home Telephone: 620-482-4186
 Residential Address: 1341 S. Grant Occupation: Instrument and Electrical Technician
 Office Telephone: 620-626-1296 Office Address: National Helium Plant
Phillips 66
12260 Road R
Liberal Kansas 67901
 Board Preference(s):
 1. Convention and Visitors Bureau
 2. _____
 3. _____

EMPLOYMENT	JOB/TITLE	DATES OF EMPLOYMENT
<u>Phillips 66</u>	<u>Instrument & Electrical Tech</u>	<u>July 2024 - Present</u>
<u>Energy Transfer</u>	<u>Communications Tech</u>	<u>March 2017 - July 2024</u>
<u>OCP Midstream</u>	<u>Automation and Controls Tech</u>	<u>August 2001 - March 2017</u>

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

Bachelor of Science in Technology Leadership Fort Hays State University
Associate of Applied Science in Instrument and Control Technology; Amarillo College
Small group leader at Fellowship Baptist Church; Completed LEAD in 2011
 References:

NAME	ADDRESS	POSITION
1. <u>Tyler Proter</u>	<u>Fellowship Baptist Church</u>	<u>Lead Pastor</u>
2. <u>David Harris</u>	<u>Fellowship Baptist Church</u>	<u>Associate Pastor</u>
3. <u>Dewayne Cornelison</u>	<u>National Helium Plant</u>	<u>Plant Operations Supervisor</u>

Michael Dominguez
 Signature

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

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

Michael Dominguez

Liberal Kansas | Phone: (620) 482-4186 | E-Mail: mjdominguez.md@gmail.com

CAREER SUMMARY

- Advanced technical skills developed through more than twenty years of experience troubleshooting, maintaining, and installing technical equipment.
- Managed and trained Instrument, Electrical, and automation technicians with an optimized maintenance workflow process through an applications maintenance management software (Maximo) by generating work orders, creating, and assigning preventative maintenance, and executing processes through planning and scheduling.
- Strong safety awareness in a gas processing plant environment as well as field booster and compressor sites by complying with OSHA safety regulations and implemented safety processes in a maintenance program such as safety lock out tag out program.
- Facilitated and organized monthly safety meetings and helped initiate company safety initiatives as plant safety chair.
- Planned, budgeted, and coordinated with maintenance personnel, operations, management, and contractors to perform strategic and operational projects as well as annual compliance maintenance.
- Involved in strategic planning of capital projects in the I&E and Automation group by planning and coordinating projects such as requesting quotes for cost, budgeting, gathering scope of work, and calculated lead time on material including the critical path of material scheduled for delivery.

EDUCATION

Bachelor of Science in Technology Leadership, Fort Hays State University, Hays, Kansas, May 2022

Technology Leadership program includes comprehensive courses in Occupational Safety, Health, and Liability, Business Communication, leadership, organizational skills, management skills, training and development, and team Dynamics.

Associate of Applied Science in Instrument and Control Technology, Amarillo College, Amarillo, Texas, May 1999

Instrument and Control Technology program emphasized in theory and a firsthand approach through calibration and maintenance of instrument devices used in an industrial setting.

RELATABLE EXPERIENCE

Phillips 66, Liberal, KS Instrument and Electrical Technician | July 2024-present

- Maintain process gas chromatographs, moisture analyzers, O2 analyzers and sample conditioning systems.
- Perform preventive maintenance, calibration, and repair on various instrumentation, electrical, and control equipment.
- Execute the designing, programing and the installation of plant distributed process control system and Plant network

Energy Transfer, Liberal, KS Communications Technician | March 2017-July 2024

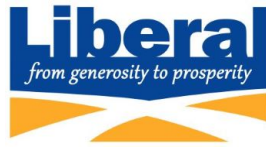
- Maintained and operated facilities in compliance with applicable specifications including company SOP's, Best Practices, FCC codes and Regulations, and OSHA safety standards.
- Budgeted, lead and provided project support on all communications and electrical upgrades and new installations.
- Planned, performed maintenance, analyzed and solved issues on microwave, wireless radios, SCADA, VSAT, telephone VOIP systems, analog systems, digital systems, and 22KW generac generators.

DCP Midstream, Liberal, KS, Automation Controls Specialist | August 2001-March 2017

- Directed work-flow processes for instrument and controls team which involved communicating, planning, and scheduling work orders daily using Maximo computerized maintenance management software work order system.
- Coordinated the instrument and electrical team in performing annual alarm and shutdown checks, provided project and management support during upgrades and new installations.
- Identified I&E training needs based on evaluations and developed short- and long-term plans.
- Maintained and installed process gas chromatographs, moisture analyzers, O2 analyzers and sample conditioning systems.
- Performed preventive maintenance, calibration, and repair on various instrumentation, electrical, and control equipment.
- Involved in company and project process hazard analysis along with management of change procedures when engineering and operations requested implementation.
- Executed the designing, programing and the installation of plant distributed process control system and Plant network

ACHIEVEMENTS

- Completed Leadership Enrichment and Development Training 2011
- Completed ISA Electrical I & II and Instrument I & II standards 2008



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 13.**

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

Date: May 13, 2025

From:

RE: Liberal Memorial Library Board Appointments

The Liberal Memorial Library Board recommends that Takumi Rader be appointed to a full term on the Library Board, serving from May 2025 to May 2029, and Lara Maxwell be appointed to fill Carol Dearing's unexpired term, serving from May 2025 to May 2026.

Recommendation:

The Liberal Memorial Library Board requests approval to appoint Takumi Rader to the Liberal Memorial Library Board for a full term from May 2025 to May 2029, and appoint Lara Maxwell to fill Carol Dearing's unexpired term from May 2025 to May 2026.

RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Takumi Rader

Date: 4/24/2025

Mailing Address: 210 W. Hoover St

Home Telephone: 620-655-8534

Residential Address: 210 W. Hoover St.

Occupation: Juvenile ~~Supervisor~~ ^{Supervision} Officer

Office Telephone: 620-626-3340

Office Address: 30 Plaza Dr.

Board Preference(s):

1. Library Board
2. _____
3. _____

EMPLOYMENT

JOB/TITLE

DATES OF EMPLOYMENT

Seward County JCAPS Juvenile Supervision Officer 9/2023 - Current

SCCC GED Instructor 8/2019 - 9/2023

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

B.A. in Liberal Art ; Masters in Public Administration and Policy

References:

- | NAME | ADDRESS | POSITION |
|----------------------------|---------------------|-------------------------------------|
| 1. <u>Clarrisa Carillo</u> | <u>620-417-4043</u> | <u>ESL Instructor</u> |
| 2. <u>Carina Sandoval</u> | <u>620-621-1004</u> | <u>Juvenile Supervision Officer</u> |
| 3. <u>Tess West</u> | <u>620-655-7494</u> | <u>Juvenile Supervision Officer</u> |

Takumi Rader
Signature

Please return completed form to:

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

* FOR STAFF USE ONLY *

* Appointed to: _____ *

* For a term of: _____ *

RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Lara Maxwell Date: 5/6/2025
 Mailing Address: 1125 N. Jordan Ave. Home Telephone: 620.482.4137
 Residential Address: Liberal, KS 67901 Occupation: Substitute Teacher
(same as above)
 Office Telephone: — Office Address: USD 480

Board Preference(s):

1. Liberal Memorial Library Board
2. _____
3. _____

EMPLOYMENT	JOB/TITLE	DATES OF EMPLOYMENT
Edustaff/USD 480	Substitute Teacher	Sept. 2016 - Present
USD 480	Special Education Para	Sept. 2011 - May 2016

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

College - Univ. of Maryland - European Division, Munich Germany: 2 years
Volunteer - K-State Extension Board - 2 years
Volunteer - FCC - Organized & Ran Community Wide VBS - 3 years

References:

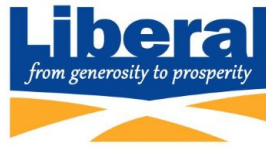
NAME	ADDRESS	POSITION
1. <u>Melinda Cline</u>	<u>10415 Rd. L - Liberal</u>	<u>Former Principal Lincoln +</u>
2. <u>Carol Dearing</u>	<u>1704 N. Roosevelt - Liberal</u>	<u>Library Board Member</u>
3. <u>Kylee Harrison</u>	<u>27 RR 2, Hooker, OK</u>	<u>Former K-State Extension Agent</u>

Lara Maxwell
 Signature

Please return completed form to:

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

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



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 14.**

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

Date: May 13, 2025

From: Scarlett Diseker, City Manager

RE: Waiver of Liquidated Damages - Ortuno Housing Addition

The agreement between the City of Liberal and OC Quality Custom Homes, LLC for the Ortuno Housing Addition was signed in July 2024 for a total amount of \$1,656,150.32. The bid proposal listed 210 contractual days for completion; however, the signed agreement listed 240 contractual days. Upon speaking with our attorney, Lynn Koehn, the City must abide by the signed agreement.

As of May 8, 2025, our engineers have recorded 22 weather days, which combined with the 240 contractual days, equals 262 days. We are currently at 257 total calendar/contractual days.

The liquidated damages per the contract state that "Contractor shall pay Owner \$800.00 for each day that expires after such time until the Work is completed and ready for final payment."

Edgar Ortuno has attached a letter that states their reasons for the delay and their request to waive the liquidated damages for the Commission to review. Once we reach the 262 days, the Commission can then vote on the Waiver of Liquidated Damages.

Recommendation:

City Staff recommends the Commission review the attached letter and contract with a vote to follow on May 27, 2025. Our administrative stance will always be to hold contractors to their agreements with waivers being voted on by the Commission.

O.C. Quality Custom Homes LLC.

Edgar Ortuno

401 S. Country Estates Rd. LLC

Liberal, KS 67901

Attn:

City of Liberal

324 N. Kansas Ave

Liberal, KS 67901

Dear Commissioners,

I hope this letter finds you well. I am writing to inform you regarding the construction project of the Street Improvement project for the Ortuno Addition Housing Development, and to provide a detailed explanation for the unexpected delay.

Reason for Delay

The construction project has encountered several unforeseen challenges that have collectively contributed to the delay:

Weather Conditions

Persistent adverse weather conditions have severely impacted the progress of construction. Heavy rains and storms have caused disruptions in the schedule, making it unsafe and impractical for the workers to continue their tasks as planned. Earles Engineering defines the “weather days” as described on the contract and has accommodated the project schedule appropriately to these issues.

Change Orders

Change order for sanitary sewer wyes, conflict of materials of the water service taps, and lowering the conflict found onsite to lower the storm water box. This scope of work change affected lead time and acquisition of materials, and was part of the discussion we began on November 8th, 2024, and was not resolved until January 28th, 2025. (81 Calendar days,

this does not include time to redesign the change of the storm water box, approval of submittals, and receiving the materials)

Approval for the sanitary sewer line C and two additional manholes not on the original bid. This will require an additional 15 calendar days for the wye installations, the existing manhole tie-in, and the manhole installation and line testing.

Coordination Issues

At the start of the project, it took approximately 45 calendar days into the contract to acquire a tax-exempt form from the city, affecting the project's material procurement phase. We understand that during this time, there was an internal transition period by city staff that could have affected this. During the transition period, we also had an issue of pay vouchers being approved promptly, which also affected the purchase of materials to arrive onsite in a timely manner.

FEMA/KDHE Permits

Site and dirt work can't start until a FEMA permit is obtained for the project. No fill dirt can be placed on site, and structures cannot be built until such a permit is obtained. According to the contract, this does not incur "liquidated damages" for the project as the development of the houses is dependent on the approval from governmental authorities. RHID also does not come into play until we obtain this permit.

Action Plan Moving Forward

We assure you that we are taking all necessary steps to address these issues and mitigate their impact on the project timeline:

- Overtime hours to recover time lost
- Additional Staffing to meet milestones in a more timely manner
- All materials are onsite to execute the remaining task
- Improve communication on conflicts that will impact the project schedule.

Revised Timeline

Given the current circumstances, we anticipate the project completion will be delayed by approximately **60 Calendar days**. We understand the inconvenience that this may cause and are committed to providing regular updates on our progress.

Communication and Support

We value your patience and understanding during this challenging period. Should you have any questions or require further information, please do not hesitate to contact me directly at eortuno@ocquality.com or 620-560-4275.

Thank you for your continued support and cooperation.

Sincerely,

Edgar Ortuno

Vice President/Design Lead/Assoc. AIA

A handwritten signature in blue ink, consisting of stylized initials 'EO' followed by a horizontal line.

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

COPY

THIS AGREEMENT is by and between City of Liberal, Kansas ("Owner") and
OC Quality Custom Homes, LLC ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

- 1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows: pavement, utility construction, earthwork and grading, installation of drainage structures, installation of water main, and all other work and appurtenances necessary to complete the construction of items as shown on the plans and specifications.

ARTICLE 2 – THE PROJECT

- 2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Excavation and grading; Concrete pavement with curb & gutter; sewer, water and drainage construction.

ARTICLE 3 – ENGINEER

- 3.01 The part of the Project that pertains to the Work has been designed by
Earles Engineering & Inspection, Inc.
211 N Kansas Ave
Liberal, KS 67901
- 3.02 The Owner has retained Earles Engineering & Inspection, Inc. to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

- 4.01 *Time of the Essence*
- A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.
- 4.02 *Contract Times: Days*
- A. The Work will be substantially completed within 180 days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 240 days after the date when the Contract Times commence to run.

4.03 Liquidated Damages

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay but not as a penalty:

180

1. Substantial Completion: Contractor shall pay Owner \$800.00 for each day that expires after the time as duly adjusted pursuant to the Contract specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.

310

2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$800.00 for each day that expires after such time until the Work is completed and ready for final payment.

3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

TOTAL OF ESTIMATED PRICE:	One Million, Six Hundred Fifty Six Thousand, One Hundred Fifty Dollars and Thirty Two Cents	\$ 1, 656,150.32
	(words)	(numerals)

A. For all work, at the prices stated in Contractor's Bid attached hereto as "Exhibit A".

ARTICLE 6 – PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 25th day of each month during

performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. 90 percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and
 - b. 90 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 98 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST –NOT APPLICABLE

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
 - A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has carefully studied all: reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on the cost, progress, and performance of the Work; the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The Contract Documents consist of the following:
 - 1. This Agreement pages 1 to 9, inclusive.
 - 2. Performance bond pages 1 to 3, inclusive.
 - 3. Payment bond pages 1 to 3, inclusive.
 - 4. General Conditions pages 1 to 65, inclusive.
 - 5. Supplementary Conditions pages 1 to 7, inclusive.
 - 6. Specifications as listed in the table of contents of the Project Manual.
 - 7. Drawings not attached but incorporated by reference) consisting of 46 sheets with each sheet bearing the following general title: Ortuno Addition Improvements
 - 8. Addenda numbers 1 to 1, inclusive.
 - 9. Exhibits to this Agreement enumerated as follows:
 - a. Contractor's Bid pages 1 to 10, inclusive.
 - b. Bid bond
 - 10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.

- b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement except as expressly noted otherwise above.
 - C. There are no Contract Documents other than those listed above in this Article 9.
 - D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 Terms

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent except to the extent that the effect of this restriction may be limited by law, and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Contractor's Certifications

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of

Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 Other Provisions - NOT APPLICABLE

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on 7/15/2024 which is the Effective Date of the Contract.

OWNER:

City of Liberal

By: R. Wamado

Title: City Manager

Attest: [Signature]

Title: City Clerk

Address for giving notices:

City of Liberal
P.O. Box 2199
Liberal, KS 67905-2199

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

CONTRACTOR:

OC Quality Custom Homes, LLC

By: [Signature]

Title: Owner

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: Anacristina Marquez

Title: Notary

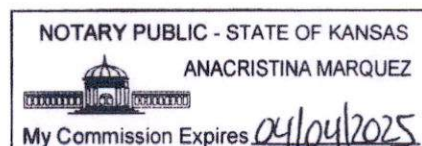
Address for giving notices:

401 S. Country Estates Rd
Liberal KS 67901

License No.:

(where applicable)

NOTE TO USER: Use in those states or other jurisdictions where applicable or required.



BID FORM

BID FOR: ORTUÑO ADDITION IMPROVEMENTS
LIBERAL, KANSAS
PROJECT NO. 21-43A

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

The City Commissioners – Liberal, KS

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum Date</u>
<u>1</u>	<u>5/30/2024</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

Ortuño Addition Improvements: Concrete Drainage Channel					
Item No.	Item	Qty	Unit	Unit Cost	Extension
42	Concrete Drainage Channel (including curbs)	360	S.Y.	\$	\$
43	Common Excavation (Drainage Channel)	160	C.Y.	\$	\$
44	Construction Staking (Drainage Channel) (by EEI)	1	L.S.	\$2000.00	\$2000.00
TOTAL ORTUÑO ADDITION IMPROVEMENTS CONCRETE DRAINAGE CHANNEL BID:					\$

Ortuño Addition Improvements: Stormwater Retention Pond					
Item No.	Item	Qty	Unit	Unit Cost	Extension
45	Common Excavation (Drainage Pond)	21950	C.Y.	\$	\$
45.01	Fill with Compaction	700	C.Y.	\$	\$
46	Erosion Control Rip-Rap (t=24")	61	S.Y.	\$	\$
47	Concrete Drainage Flume	62	S.Y.	\$	\$
48	Pond Seeding (Temporary)	1.57	AC.	\$	\$
49	Pond Seeding (Permanent)	1.57	AC.	\$	\$
50	Erosion Control Matting	769	S.Y.	\$	\$
51	Chain Link Fence (6 Ft.)	1114	L.F.	\$	\$
52	Chain Link Fence Gate (6 Ft. x 12 Ft.)	2	EA.	\$	\$
52.01	Chain Link Fence Gate (6 Ft. x 9 Ft.)	1	EA.	\$	\$
53	Temporary Erosion Control Devices	1	L.S.	\$	\$
54	Construction Staking (Retention Pond) (by EEI)	1	L.S.	\$2500.00	\$2500.00

Ortuño Addition Improvements:					
Road Items – Sinanche St					
Item No.	Item	Qty	Unit	Unit Cost	Extension
12	Concrete Pavement	2245	S.Y.	\$	\$
13	Curb/Gutter (2'-6")	1303	L.F.	\$	\$
14	Road Base (4")	2751	S.Y.	\$	\$
15	Common Excavation (Road)	701	C.Y.	\$	\$
16	Road Fill w/ Compaction	89	C.Y.	\$	\$
17	Remove/Replace Curb/Gutter	88	L.F.	\$	\$
18	Construction Staking (Sinanche St.) (by EEI)	1	L.S.	\$5600.00	\$5600.00
TOTAL ORTUÑO ADDITION IMPROVEMENTS					\$
SINANCHE ST BID:					

Ortuño Addition Improvements:					
Road Items – Linn Ct					
Item No.	Item	Qty	Unit	Unit Cost	Extension
19	Concrete Pavement	754	S.Y.	\$	\$
20	Curb/Gutter (2'-6")	252	L.F.	\$	\$
21	Road Base (4")	852	S.Y.	\$	\$
22	Common Excavation (Road)	190	C.Y.	\$	\$
23	Road Fill w/ Compaction	40	C.Y.	\$	\$
24	Remove/Replace Curb/Gutter	123	L.F.	\$	\$
25	Construction Staking (Linn Ct.) (by EEI)	1	L.S.	\$1500.00	\$1500.00
TOTAL ORTUÑO ADDITION IMPROVEMENTS					\$
LINN CT BID:					

TOTAL ORTUÑO ADDITION IMPROVEMENTS STORMWATER RETENTION POND BID:	\$
--	----

TOTAL ALL ROADS + UTILITY ITEMS BID:	\$
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Bidder acknowledges that each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete within 180 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 210 calendar days after the date when the Contract Times commence to run.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

A. Bid Bond

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

O.C. Quality Custom Homes LLC

By:

[Signature]

Manuel Ortuno

[Printed name]

Manuel Ortuno

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]

Manuel Ortuno

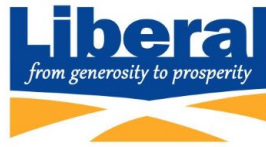
Bid Proposal

PROJECT: ORTUNO ADDITION IMPROVEMENTS
CONTRACTOR: OC Quality Custom Homes LLC

PROPOSAL DATE: 5.30.24

A	B	D	E	F	G
ITEM	DESCRIPTION OF WORK				
NO.		QTY	UNIT	UNIT COST	EXTENSION
	ROAD ITEMS - McCray Blvd/Lincoln Rd				
1	Concrete Pavement	4164	SY	\$79.50	\$331,038.00
2	Curb/Gutter (2'-6")	2636	LF	\$30.00	\$79,080.00
3	Road Base (4")	5192	SY	\$9.60	\$49,843.20
4	Common Excavation (Road)	2250	CY	\$11.55	\$25,987.50
5	Road Fill w/ Compaction	21	CY	\$11.55	\$242.55
6	Remove/Replace Curb/Gutter	170	CY	\$38.00	\$6,460.00
7	Curb Inlet (KDOT Type 22)	2	EA	\$7,500.00	\$15,000.00
8	Curb Inlet (KDOT Type 10)	2	EA	\$8,000.00	\$16,000.00
9	Storm Sewer Pipe (18")	249	LF	\$64.00	\$15,936.00
9a	Storm Sewer Pipe (30")	141	LF	\$138.00	\$19,458.00
10	End Section (30")	1	EA	\$1,700.00	\$1,700.00
11	Construction Staking (McCray Blvd. & Lincoln Rd.) (by EEI)	1	LS	\$9,500.00	\$9,500.00
	Total McCray Blvd/Lincoln Rd Bid:				\$570,245.25
	ROAD ITEMS - SINANCHE ST.				
12	Concrete Pavement	2245	SY	\$79.50	\$178,477.50
13	Curb/Gutter (2'-6")	1303	LF	\$30.00	\$39,090.00
14	Road Base (4")	2751	SY	\$9.60	\$26,409.60
15	Common Excavation (Road)	701	CY	\$11.55	\$8,096.55
16	Road Fill w/ Compaction	89	CY	\$11.55	\$1,027.95
17	Remove/Replace Curb/Gutter	88	LF	\$38.00	\$3,344.00
18	Construction Staking (Sinanche St.) (by EEI)	1	LS	\$5,600.00	\$5,600.00
	Total Sinanche St Bid:				\$262,045.60
	ROAD ITEMS - LINN CT.				
19	Concrete Pavement	754	SY	\$79.50	\$59,943.00
20	Curb/Gutter (2'-6")	252	LF	\$30.00	\$7,560.00
21	Road Base (4")	852	SY	\$9.60	\$8,179.20
22	Common Excavation (Road)	190	CY	\$11.55	\$2,194.50
23	Road Fill w/ Compaction	40	CY	\$11.55	\$462.00
24	Remove/Replace Curb/Gutter	123	LF	\$38.00	\$4,674.00
25	Construction Staking (Linn Ct.) (by EEI)	1	LS	\$1,500.00	\$1,500.00
	Total Linn CT Bid:				\$84,512.70
	TOTAL ALL ROADS BID:				\$916,803.55
	Utility Items (Total)				
26	Waterline (6") (PVC C-900) (DR 18)	1468	LF	\$40.04	\$58,778.72
27	Waterline (6") (PVC C-900) (RJ) (DR 18)	140	LF	\$455.00	\$63,700.00
28	Directional Drill Waterline (6")	140	LF	\$55.00	\$7,700.00
29	Fire Hydrant Assembly	5	EA	\$9,687.41	\$48,437.05
30	Gate Valves (6")	3	EA	\$3,040.00	\$9,120.00
31	Tapping Valve W/Sleeve & Riser (10"x 6")	1	EA	\$6,800.00	\$6,800.00
31.01	Tapping Valve W/Sleeve & Riser (6"x 6")	2	EA	\$6,800.00	\$13,600.00
32	Fittings	628	LBS	\$12.00	\$7,536.00
33	Water Service Pipe (1")	1561	LF	\$3.00	\$4,683.00
33.01	Direction Drill Water Service Pipe	1511	LF	\$16.00	\$24,176.00
34	Water Meter Connections	37	EA	\$300.00	\$11,100.00
35	Back Fill & Compaction (Waterline)	1468	LF	\$30.00	\$44,040.00
36	Construction Staking (Waterline) (by EEI)	1	LS	\$2,200.00	\$2,200.00
37	Sanitary Sewer Pipe (8") (PVC SDR 26)	1025	LF	\$50.00	\$51,250.00
38	Sanitary Sewer Manhole	6	EA	\$7,000.00	\$42,000.00
39	Sanitary Sewer Pipe Connections	4	EA	\$1,500.00	\$6,000.00
40	Back Fill & Compaction (Sanitary Sewer)	1025	LF	\$30.00	\$30,750.00
41	Construction Staking (Sanitary Sewer) (by EEI)	1	LS	\$3,200.00	\$3,200.00
	Total Drainage - Utility (Phase I) Bid:				\$435,070.77
	CONCRETE DRAINAGE CHANNEL				
42	Concrete Drainage Channel (Including curbs)	360	SY	\$79.50	\$28,620.00
43	Common Excavation (Drainage Channel)	160	CY	\$11.55	\$1,848.00
44	Construction Staking (Drainage Channel) (by EEI)	1	LS	\$2,000.00	\$2,000.00
	Total Concrete Drainage Channel Bid:				\$32,468.00
	STORMWATER RETENTION POND				

45	Common Excavation (Drainage Pond)	21950	CY	\$6.55	\$143,772.50
45.01	Fill with Compaction	700	CY	\$13.10	\$9,170.00
46	Erosion Control Rip-Rap (t=24")	61	SY	\$66.00	\$4,026.00
47	Concrete Drainage Flume	62	SY	\$75.50	\$4,681.00
48	Pond Seeding (Temporary)	1.57	AC	\$8,625.00	\$13,541.25
49	Pond Seeding (Permanent)	1.57	AC	\$8,625.00	\$13,541.25
50	Erosion Control Matting	769	SY	\$50.00	\$38,450.00
51	Chain Link Fence (6 Ft.)	1114	LF	\$34.00	\$37,876.00
52	Chain Link Fence Gate (6 Ft. x 3 Ft.)	2	EA	\$950.00	\$1,900.00
52.01	Chain Link Fence (6 Ft.)	1	EA	\$450.00	\$450.00
53	Temporary Erosion Control Devices	1	LS	\$1,900.00	\$1,900.00
54	Construction Staking (Retention Pond) (by EEI)	1	LS	\$2,500.00	\$2,500.00
Total Stormwater Retention Pond Bid:					\$271,808.00
TOTAL, ALL ROADS + UTILITY ITEMS BID:					\$1,656,150.32



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 16.**

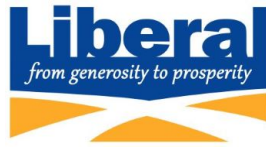
To: Mayor Jose Lara
Vice Mayor Matt Landry
Commissioner Ron Warren
Commissioner Janeth Vazquez
Commissioner Jeff Parsons

Date: May 13, 2025

From:

RE: CITY MANAGER REPORT

Recommendation:



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM # 18.a.**

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

Date: May 13, 2025

From:

RE: 05/13/2025 VOUCHERS

Voucher Summary List:

Accounts Payable Vouchers: \$844,843.12

Rec Center Officials & Special Runs: \$82,559.35

HR Expense Vouchers: \$274,486.74

Total: \$1,201,889.21

Recommendation:



**Voucher Summary List
City Commission Meeting
05/13/25**

Accounts Payable Vouchers: \$844,843.12

Rec Center Officials & Special Runs: \$82,559.35

HR Expense Vouchers: \$274,486.74

TOTAL: \$1,201,889.21

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	INV7381619	\$1,012.56
601-0000-28175	HEALTH EQUITY/WAGE WORKS	WAGEWORKS, INC	INV7407376	\$624.99
Subtotal for Department 0000 :				\$1,637.55
Department: 4100 - NON DEPARTMENTAL				
100-4100-44031	BULBS	WESTLAKE HARDWARE INC	7717480	\$35.96
100-4100-44031	DRAIN CLEANER	WESTLAKE HARDWARE INC	7717484	\$12.99
100-4100-44031	FITTING	WESTLAKE HARDWARE INC	7717545	\$7.49
100-4100-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2025	\$339.15
100-4100-44043	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	334424	\$55.00
100-4100-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2025	\$69.92
100-4100-46010	PENS	SOUTHERN OFFICE SUPPLY INC	334162	\$28.40
100-4100-46010	SHEET PROTECTORS	SOUTHERN OFFICE SUPPLY INC	334209	\$11.99
100-4100-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$0.69
100-4100-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$3.00
100-4100-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179165	\$42.66
100-4100-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179175	\$42.57
100-4100-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179185	\$42.48
100-4100-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179185	\$23.91
100-4100-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$1,828.62
100-4100-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$299.00
100-4100-46090	SHRED SERVICE/CITY HALL	UNDERGROUND VAULTS & STORAGE	1125301	\$25.00
100-4100-48090	REPLACEMENT TITLE	PETTY CASH	6523	\$10.00
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1651210	\$131.80

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4100 :				\$3,010.63
Department: 4110 - LEGISLATIVE				
100-4110-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$200.05
100-4110-45080	TRAVEL EXPENSE REPORT-WASHINGTON DC 04/05-04/08	LANDRY, MATT	04/10/2025	\$78.07
100-4110-46010	RECORD OF PROCEEDING BINDER	CONSOLIDATED PRINTING CO INC	202845	\$1,771.39
100-4110-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$3.01
100-4110-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.78
Subtotal for Department 4110 :				\$2,351.30
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-34108	A A OWENS-RESTITUTION FOR J J GAMBLE	ALISHA ANN OWENS	2023001898.11	\$200.00
100-4120-34108	RESTITUTION/B NUNEZ (NO SHOW FEES)	SOUTHWEST GUIDANCE CENTER	04/16/25	\$50.00
100-4120-34108	RESTITUTION/J FERNANDEZ	SOUTHWEST GUIDANCE CENTER	2024000170	\$25.00
100-4120-34108	RESTITUTION/A ORTIZ	YESENIA ORTIZ	2023000330.3	\$1,052.91
100-4120-43035	CITY OF LIB V R G BLANCO	BARBARA NASH LAW	2021-1061	\$422.50
100-4120-43035	CITY OF LIB V R N MONTANA	BARBARA NASH LAW	2023-1116	\$422.25
100-4120-43035	CITY OF LIB V R HAMPTON KARTY	BARBARA NASH LAW	2024-1093	\$384.25
100-4120-43035	CITY OF LIB V A BONILLA AREVALDO	BARBARA NASH LAW	2024-41.2	\$347.25
100-4120-43035	CITY OF LIB V R A FICHTNER	BARBARA NASH LAW	2024-454.2	\$509.25
100-4120-43035	CITY OF LIB K RANDOLPH	BARBARA NASH LAW	2024-701,2024-935	\$982.00
100-4120-43060	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATOR V INC	11058920253	\$30.41
100-4120-44031	BULBS	STANION WHOLESALE ELECTRIC CO	5899442-00	\$156.90
100-4120-44031	FITTINGS	WESTLAKE HARDWARE INC	7717415	\$12.98
100-4120-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2025	\$317.04
100-4120-45060	LAUNDRY	COMET CLEANERS	304	\$51.10

Operator: DAISY.TORRES 5/7/2025 4:09:45 PM

Page 2 of 38

Report ID: APLT33D

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-46010	TONER	SOUTHERN OFFICE SUPPLY INC	334236	\$91.99
100-4120-46010	TONER	SOUTHERN OFFICE SUPPLY INC	334392	\$176.99
100-4120-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$3.56
100-4120-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$174.50
100-4120-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$48.93
100-4120-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$327.35
100-4120-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.78
100-4120-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$150.00
100-4120-48033	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2025	\$166.00
100-4120-48034	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2025	\$85.00
100-4120-48036	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2025	\$3,273.50
100-4120-48038	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2025	\$66.00
100-4120-48041	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2025	\$100.00
100-4120-48044	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2025	\$22.00
100-4120-48090	EMBROIDERY	SIGN EXPRESS	POS62	\$116.00
100-4120-48840	MUNICIPAL COURT FEES	KANSAS STATE TREASURER	MARCH 2025	\$2,300.00
215-4120-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$6.00
722-4120-43046	CAM & WBS DAISY MONITORING FEE	ALCOHOL MONITORING SYSTEMS	338710	\$527.31
722-4120-43060	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATOR	11058920253	\$60.82
722-4120-45080	TRAVEL EXPENSE REPORT-OKLAHOMA CITY OK 03/17-03/21	CLINKINGBEARD, KIM	04/07/2025	\$214.80

Subtotal for Department 4120 : **\$13,173.37**

Department: 4121 - MUNICIPAL COURT/DRUG COUR

209-4121-43060-004	DRUG COURT EXPENSES	WALMART COMMUNITY BRC	APRIL 2025	\$73.00
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Subtotal for Department 4121 : **\$73.00**

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Department: 4122 - MUNICIPAL COURT/OPIOID FUNDS

209-4122-44030-004	SMART WALL MOUNT	CDW GOVERNMENT INC	AD5VF6B	\$167.48
209-4122-44030-004	CREDIT RETURN TV MOUNTS	WALMART COMMUNITY BRC	APRIL 2025	(\$87.46)
209-4122-44030-004	FITTINGS	WESTLAKE HARDWARE INC	7717604	\$11.56
Subtotal for Department 4122 :				\$91.58

Department: 4130 - CITY MANAGER

100-4130-44030	CITY MANAGER-MAINT EQUIPMENT	AMAZON CAPITAL SERVICES	1Q7C-YL43-NTG7	\$449.00
100-4130-44032	MARCH CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4772	\$16.00
100-4130-44032	MARCH CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4808	\$31.00
100-4130-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$158.05
100-4130-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.78
100-4130-48090	EMBROIDERY	SIGN EXPRESS	POS62	\$127.90
215-4130-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$1,990.18
215-4130-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$98.98
Subtotal for Department 4130 :				\$3,169.89

Department: 4150 - FINANCE DEPARTMENT

100-4150-45541	Q1 2025 TREASURER'S REPORT	HIGH PLAINS DAILY LEADER AND TIME	120573	\$108.00
100-4150-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$220.95
100-4150-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.78
100-4150-46090	2024 YEAR END TAX FORM ORDER	COMPUTER INFORMATION CONCEPTS	PSI40043	\$286.66
100-4150-46090	CUTLERY/FACE TISSUE	WALMART COMMUNITY BRC	APRIL 2025	\$32.40
Subtotal for Department 4150 :				\$946.79

Department: 4152 - PERSONNEL DEPARTMENT

100-4152-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$12.66
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4152-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.78
Subtotal for Department 4152 :				\$311.44

Department: 4160 - BUILDING MAINTENANCE

100-4160-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$124.56
100-4160-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$18.10
100-4160-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$118.29
100-4160-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$108.58
100-4160-46026	FUEL	MADDEN OIL CO	4212/2503094643	\$322.73
100-4160-46088	BUILDING MAINTENANCE	FASTENAL COMPANY	KSLIB108746	\$71.62
100-4160-46088	DRILL BIT SETS	WESTLAKE HARDWARE INC	7717300	\$151.94
100-4160-46088	ELEMENT SOCKET WRENCH	WESTLAKE HARDWARE INC	7717343	\$13.99
100-4160-46088	EXTENSION CORD	WESTLAKE HARDWARE INC	7717386	\$36.99
100-4160-46088	BATTERIES/STUD SENSOR	WESTLAKE HARDWARE INC	7717416	\$38.98
100-4160-46090	FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	176816	\$47.95
215-4160-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$102.77
215-4160-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$1,859.24
Subtotal for Department 4160 :				\$3,015.74

Department: 4180 - I.T. DEPARTMENT

100-4180-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.78
100-4180-46028	VMWARE STANDARD ANNUAL SUPPORT	SHI INTERNATIONAL CORP	B19599106	\$14,880.00
100-4180-47045	IT REFRESH PROJECT	CDW GOVERNMENT INC	AD5EL2T	\$24,444.16
100-4180-47045	IT REFRESH PROJECT	CDW GOVERNMENT INC	AD5EL3G	\$3,799.95
100-4180-47045	IT REFRESH PROJECT	CDW GOVERNMENT INC	AD5VV7L	\$11,338.56
100-4180-47045	IT REFRESH PROJECT	CDW GOVERNMENT INC	AD5YM9W	\$60,237.42

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4180 :				\$114,998.87
Department: 4190 - PLANNING & ZONING				
100-4190-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$14.49
Subtotal for Department 4190 :				\$14.49
Department: 4210 - POLICE ADMINISTRATION				
100-4210-43036	INMATE CARE-C HUMISTON	INNOVA EMERGENCY ASSOCIATES, PC	01/15/2025	\$108.89
100-4210-43036	PRISONER PRESCRIPTIONS	SEWARD COUNTY SHERIFF'S OFFICE	04/08/2025	\$315.06
100-4210-43036	CONTRACT MEDICAL SERVICES	SEWARD COUNTY SHERIFF'S OFFICE	04/08/25	\$1,000.00
100-4210-43036	INMATE HEALTHCARE REPRICING	WELLPATH LLC	INV0126684	\$18.00
100-4210-44030	HOBBLE SECURE STRAP	GALLS LLC	030852082	\$490.79
100-4210-44031	BI-MONTHLY PEST CONTROL	RINE EXTERMINATING INC	95961800	\$100.00
100-4210-44031	FITTING	WESTLAKE HARDWARE INC	7717410	\$19.99
100-4210-44032	BULB/UNIT #256	AUTO ZONE COMMERCIAL PROGRAM	01640450361	\$47.99
100-4210-44032	BULB/UNIT #14	AUTO ZONE COMMERCIAL PROGRAM	01640477471	\$47.99
100-4210-44032	BULB/UNIT #256	AUTO ZONE COMMERCIAL PROGRAM	01640498946	\$11.99
100-4210-44032	TITLE REPLACEMENT	PETTY CASH	6521	\$10.00
100-4210-44032	MARCH CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4775	\$290.47
100-4210-44032	MARCH CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4797	\$348.00
100-4210-44032	MARCH CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4801	\$206.22
100-4210-44032	MARCH CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4807	\$18.00
100-4210-44032	MARCH FLEET CHARGES	STONE CREEK DEVELOPMENT LLC	2025-895	\$193.00
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2025	\$271.39
100-4210-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2025	\$174.81
100-4210-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2025	\$127.44

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-45061	PRISONER MEALS	SEWARD COUNTY SHERIFF'S OFFICE	4/08/25	\$12,800.00
100-4210-45062	PRISONER MAINTENANCE	SEWARD COUNTY TREAS-PRISONER M	04/05/25	\$12,920.00
100-4210-45080	INTERPRETER	PACIFIC INTERPRETERS INC	SIN298457	\$6.90
100-4210-46010	OFFICE SUPPLIES	QUILL	43552631	\$79.98
100-4210-46010	OFFICE SUPPLIES	QUILL	43755404	\$37.96
100-4210-46010	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	333487	\$373.62
100-4210-46010	TONER	SOUTHERN OFFICE SUPPLY INC	334235	\$935.98
100-4210-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$15.38
100-4210-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$21.06
100-4210-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$82.86
100-4210-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$368.09
100-4210-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$2,103.09
100-4210-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.78
100-4210-46045	PISTOL PARTS	SIG SAUER, INC	5657990	\$82.50
100-4210-46085	REIMBURSE MIC EAR PIECE	ARZAGA, MARIO	11/25/24	\$76.14
100-4210-46085	LPD UNIFORMS-B PRATER	BAYSINGER POLICE SUPPLY INC	1073489	\$197.97
100-4210-46085	LAUNDRY	COMET CLEANERS	302	\$192.27
100-4210-46085	BLACKINTON NAMETAGS	GALLS LLC	030804651	\$43.59
100-4210-46090	FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	176793	\$45.50
100-4210-46090	FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	176808	\$269.75
100-4210-46090	(9) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	90317594	\$94.50
100-4210-46090	(7) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING	90318893	\$73.50
100-4210-46090	SHRED SERVICE/PD	UNDERGROUND VAULTS & STORAGE	1120240	\$25.00
100-4210-46090	SHRED SERVICE/PD	UNDERGROUND VAULTS & STORAGE	1125302	\$25.00
100-4210-46090	CAT CARRIER	WALMART COMMUNITY BRC	APRIL 2025	\$29.97

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-48093	PSYCHOLOGICAL EVALUATION	PSYCHOLOGICAL RESOURCES	2504115	\$300.00
215-4210-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$4,401.74
215-4210-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$12,037.28
Subtotal for Department 4210 :				\$51,738.44

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-43091	VETERINARY SERVICES	PANHANDLE VETERINARY CLINIC LLC	8510	\$20.00
100-4211-44031	FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	176794	\$54.95
100-4211-44031	PARTS FOR ANIMAL SHELTER SINK	HAVOC SUPPLY	14071	\$16.40
100-4211-44031	LUMBER/FITTINGS	MEAD LUMBER DO IT CENTER	11850890	\$265.50
100-4211-44031	WALL HYDRANTS	MEAD LUMBER DO IT CENTER	11864346	\$86.38
100-4211-44031	CREDIT/WALL HYDRANT	MEAD LUMBER DO IT CENTER	837287	(\$43.19)
100-4211-44031	MONTHLY PEST CONTROL	RINE EXTERMINATING INC	95961795	\$75.00
100-4211-44031	REFLECTORS	WALMART COMMUNITY BRC	APRIL 2025	\$9.08
100-4211-44031	FITTINGS	WESTLAKE HARDWARE INC	7717455	\$9.55
100-4211-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2025	\$88.00
100-4211-46010	(5) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	134002	\$52.50
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$19.74
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$28.94
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$3.97
100-4211-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$4.14
100-4211-46017	DISINFECTANT	MWI ANIMAL HEALTH	60588869	\$334.40
100-4211-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$452.52
100-4211-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$440.89
100-4211-46615	OTIC CLEANER	MWI ANIMAL HEALTH	60579279	\$11.82

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46615	SYRINGES/DIFFUSER	MWI ANIMAL HEALTH	60588869	\$88.52
100-4211-46615	ANIMAL VACCINES	REVIVAL ANIMAL HEALTH	INV328709	\$1,318.25
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$11.13
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$11.96
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$19.40
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$38.32
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	APRIL 2025	\$71.91
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	APRIL 2025	\$231.12
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	APRIL 2025	\$53.36
215-4211-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$1,654.26
215-4211-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$1,423.81
Subtotal for Department 4211 :				\$6,852.63

Department: 4220 - FIRE

100-4220-44030	SCBA BATTERIES	FASTENAL COMPANY	KSLIB108685	\$29.37
100-4220-44030	ABSORBENT PADS HAZ MAT SPILLS	FASTENAL COMPANY	KSLIB108705	\$56.79
100-4220-44030	EMS GLOVES	FASTENAL COMPANY	KSLIB108811	\$78.10
100-4220-44030	BATTERY/HOSE NOZZLE/WIRE BRUSH	WESTLAKE HARDWARE INC	7717628	\$28.17
100-4220-44031	BACKFLOW VALVE REPAIR-ST #1	AMERICAN BACKFLOW	901937	\$266.44
100-4220-44031	SUPER GLUE/ANCHORS	WALMART COMMUNITY BRC	APRIL 2025	\$12.04
100-4220-44031	BOLT SNAP	WESTLAKE HARDWARE INC	7717253	\$6.29
100-4220-44031	PAINT BRUSH SET	WESTLAKE HARDWARE INC	7717358	\$9.99
100-4220-44031	FITTINGS	WESTLAKE HARDWARE INC	7717369	\$4.40
100-4220-44031	FITTINGS/WALL ANCHORS	WESTLAKE HARDWARE INC	7717375	\$32.49
100-4220-44032	VISTA SCREEN/UNIT #17	HAYS FIRE AND RESCUE	7632D	\$3,809.58

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-44032	RADIATOR HOSE-ENG #17	LIBERAL KENWORTH	03P213866	\$59.50
100-4220-44032	MARCH CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	4782	\$36.00
100-4220-44032	MARCH FLEET WASHES	SQUEAKY CLEAN CAR WASH LLC	4800	\$12.00
100-4220-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2025	\$184.76
100-4220-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$302.62
100-4220-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2025	\$14.88
100-4220-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$17.16
100-4220-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$13.71
100-4220-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$26.69
100-4220-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$89.08
100-4220-46011	DISH SOAP	WALMART COMMUNITY BRC	APRIL 2025	\$35.88
100-4220-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179175	\$17.95
100-4220-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$898.36
100-4220-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4302898	\$342.08
100-4220-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$784.21
100-4220-46028	REPLACE PC-REGIER OFFICE	CDW GOVERNMENT INC	AD5A47X	\$983.57
100-4220-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.78
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$110.00
100-4220-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$80.00
100-4220-46086	FIRE HELMETS	HEIMAN FIRE EQUIPMENT	0940966-IN	\$3,900.78
100-4220-46090	LAUNDRY DETERGENT	WALMART COMMUNITY BRC	APRIL 2025	\$14.97
100-4220-46090	LAUNDRY DETERGENT	WALMART COMMUNITY BRC	APRIL 2025	\$20.45
215-4220-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$956.55
215-4220-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$75.45

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4220 :				\$13,609.09
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-44031	MEASURING WHEEL	WESTLAKE HARDWARE INC	7717353	\$64.99
100-4240-44064	MOWING-1420 MISSION	DANNYS LANDSCAPING	25-JK-006	\$100.00
100-4240-44064	MOWING-1410 S PERSHING	DANNYS LANDSCAPING	25-JK-007	\$100.00
100-4240-44064	MOWING-1310 S PERSHING	DANNYS LANDSCAPING	25-JK--008	\$100.00
100-4240-44064	MOWING-520 W PINE	DANNYS LANDSCAPING	25-JK-009	\$100.00
100-4240-44064	MOWING-1334 CARPENTER DR	DANNYS LANDSCAPING	25-JK-010	\$160.00
100-4240-44064	MOWING-210 S CALHOUN	DANNYS LANDSCAPING	25-JK-011	\$100.00
100-4240-44064	MOWING-315 W 1ST	DANNYS LANDSCAPING	25-JK-012	\$100.00
100-4240-44064	MOWING-722 W OHIO	DANNYS LANDSCAPING	25-JK-013	\$120.00
100-4240-44064	MOWING-507 N TULANE	ELC SERVICES	25-JC-001	\$100.00
100-4240-44064	MOWING-MAPLE DRAIN	ELC SERVICES	25-JC-002	\$100.00
100-4240-44064	MOWING-421 PRINCETON	ELC SERVICES	25-JC-003	\$100.00
100-4240-44064	MOWING-514 N ROOSEVELT	ELC SERVICES	25-JC-004	\$100.00
100-4240-44064	MOWING-510 N ROOSEVELT	ELC SERVICES	25-JC-005	\$100.00
100-4240-44064	MOWING-1081 & 1083 DUPLEX S GRANT	ELC SERVICES	25-JK-001	\$100.00
100-4240-44064	MOWING-115 W COOLIDGE	ELC SERVICES	25-JK-002	\$100.00
100-4240-44064	MOWING-14 W WALNUT	ELC SERVICES	25-JK-003	\$100.00
100-4240-44064	MOWING-PROSPECT & OHIO	ELC SERVICES	25-JK-004	\$100.00
100-4240-44064	MOWING-421 E 4TH	ELC SERVICES	25-JK-005	\$100.00
100-4240-44064	MOWING-NELSON & COUNTRY SIDE CITY LOT	ELC SERVICES	25-JK-014	\$100.00
100-4240-44064	MOWING-HICKORY & SEWARD CITY RITEWAY	ELC SERVICES	25-JK-015	\$100.00
100-4240-44064	MOWING-OKLAHOMA COURT CITY DRAIN	ELC SERVICES	25-JK-016	\$100.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-44064	LEGALS: NOTICE TO PROPERTY OWNERS	HIGH PLAINS DAILY LEADER AND TIME	120210	\$54.00
100-4240-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$283.09
100-4240-46010	NOTICE TO MOW DOOR HANGER	SOUTHERN OFFICE SUPPLY INC	334189	\$160.00
100-4240-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$23.27
100-4240-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$12.16
100-4240-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$16.56
100-4240-46026	FUEL	MADDEN OIL CO	4240/2503094658	\$478.03
100-4240-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
100-4240-48090	EMBROIDERY	SIGN EXPRESS	POS62	\$193.60
215-4240-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$548.85
Subtotal for Department 4240 :				\$4,313.34

Department: 4250 - COMMUNICATIONS

202-4250-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2025	\$184.33
202-4250-46010	KEYBOARDS & LAMPS	AMAZON CAPITAL SERVICES	1914-1GP4-1WPN	\$309.18
202-4250-46022	ELECTRIC BILLING/COMMUNICATION	CMS ELECTRIC COOP INC	14121/MAY 2025	\$615.37
202-4250-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
202-4250-48090	(2) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	133993	\$14.00
Subtotal for Department 4250 :				\$1,421.67

Department: 4290 - TRAFFIC CONTROL MAINT DIV

100-4290-44030	LUBRICANT	WESTLAKE HARDWARE INC	7717228	\$35.98
100-4290-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$83.04
100-4290-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$1,132.57
100-4290-46026	FUEL	MADDEN OIL CO	4340/2503094662	\$332.22
100-4290-46071	ON HAND INVENTORY FOR DAMAGED SIGNANGE REPLACEMENT	J & A TRAFFIC PRODUCTS LLC	39568	\$3,525.00

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4290-48090	FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	176798	\$45.50
100-4290-48090	FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	176814	\$461.75
215-4290-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$102.77
215-4290-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$1,859.24
Subtotal for Department 4290 :				\$7,578.07

Department: 4300 - STREET/HIGHWAY

100-4300-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$83.04
100-4300-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$67.48
100-4300-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4302898	\$240.38
100-4300-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$21.88
100-4300-46026	FUEL	MADDEN OIL CO	4300/2503094645	\$2,218.24
100-4300-46026	DIESEL EXHAUST FLUID	MADDEN OIL CO	4300/25037808	\$205.48
100-4300-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
100-4300-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$80.00
100-4300-46087	SAFETY REIMBURSEMENT-WORK BOOTS & PANTS	IRSIK, MARCUS	04/17/2025	\$200.00
207-4300-48090	EMBROIDERY	SIGN EXPRESS	POS66	\$60.00
215-4300-31205	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	(\$365.00)
215-4300-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$4,901.21
215-4300-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$342.53
Subtotal for Department 4300 :				\$8,354.03

Department: 4320 - REFUSE

215-4320-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$376.93
215-4320-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$1,605.78

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-39801	K RAMIREZ-STATE SETOFF & CUSTOMER PD WRITE OFF	KAYLA RAMIREZ	91215	\$16.73
510-4320-44030	HOSE	BART BAKER SERVICES INC	7404A	\$189.78
510-4320-44031	FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	176802	\$262.55
510-4320-44032	ROXWELL AXLE/UNIT #59	SOUTHWEST TRUCK PARTS, INC	01P161764	\$1,540.00
510-4320-44032	PRESSURE FILTER ASSEMBLY/UNIT #263 & #265	SOUTHWESTERN EQUIPMENT CO	045931	\$1,322.30
510-4320-44032	CREDIT/RETURN PRESSURE FILTER ASSEMBLY	SOUTHWESTERN EQUIPMENT CO	10441	(\$635.00)
510-4320-44032	SLACK ADJUSTER KIT/UNIT #93	TRUCK CENTER COMPANIES	XA102055628:01	\$71.00
510-4320-44032	AUTOMATIC SLACK ADJUSTOR/UNIT #93	TRUCK CENTER COMPANIES	XA102055628:02	\$382.74
510-4320-44032	REPAIR PARTS/UNIT #59	TRUCK CENTER COMPANIES	XA102055701:01	\$227.24
510-4320-44032	CREDIT/RETURN SLACK ADJUSTER KIT	TRUCK CENTER COMPANIES	XA102055781:01	(\$71.00)
510-4320-44032	REPAIR PARTS/UNIT #59	TRUCK CENTER COMPANIES	XA102055786:01	\$905.28
510-4320-44032	REPAIR PARTS/UNIT #59	TRUCK CENTER COMPANIES	XA102055842:01	\$126.06
510-4320-44032	REPAIR PARTS/UNIT #59	TRUCK CENTER COMPANIES	XA102055846:01	\$402.60
510-4320-44032	CLEVIS-YOKE KIT/AXLE SHAFT/UNIT #59	TRUCK CENTER COMPANIES	XA102055873:01	\$18.95
510-4320-44032	CREDIT/RETURN BREAK CHAMBER	TRUCK CENTER COMPANIES	XA102055878:01	(\$439.20)
510-4320-44032	CLEVIS-YOKE KIT/UNIT #59	TRUCK CENTER COMPANIES	XA102055891:01	\$24.54
510-4320-45016	TRASH COUPONS	SOUTHERN OFFICE SUPPLY INC	334185	\$165.00
510-4320-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$124.56
510-4320-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179175	\$30.76
510-4320-46013	CYCLE 1 APRIL BILLS	UTILITY PETTY CASH FUND	CV 91214	\$1,027.00
510-4320-46013	CYCLE 2 APRIL BILLS	UTILITY PETTY CASH FUND	CV 91216	\$951.81
510-4320-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$143.33
510-4320-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4302898	\$742.34
510-4320-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$302.14

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
Subtotal for Department 4320 :				\$10,113.01

Department: 4330 - FLEET MAINTENANCE

100-4330-44030	GRINDER DISC	AIRGAS MID SOUTH INC	9159732422	\$107.45
100-4330-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4302898	\$121.09
100-4330-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$300.24
100-4330-46026	FUEL	MADDEN OIL CO	4330/2503094639	\$61.61
100-4330-46089	WIRE CUP FOR STOCK ROOM	AIRGAS MID SOUTH INC	9159732451	\$31.62
100-4330-46089	MARKER PAINT FOR STOCK ROOM	BEARING HEADQUARTERS COMPANY	6051789	\$180.00
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	522588	\$79.95
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	522734	\$10.57
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB	522854	\$24.53
100-4330-46089	BOLTS FOR STOCK ROOM	FASTENAL COMPANY	KSLIB108622	\$15.28
Subtotal for Department 4330 :				\$932.34

Department: 4340 - ENGINEERING

100-4340-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
Subtotal for Department 4340 :				\$298.79

Department: 4350 - SEWER ADMINISTRATIVE

215-4350-31205	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	(\$2,170.00)
215-4350-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$46.26
215-4350-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$1,141.43
520-4350-39801	K RAMIREZ-STATE SETOFF & CUSTOMER PD WRITE OFF	KAYLA RAMIREZ	91215	\$132.22
520-4350-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2025	\$258.06

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$284.60
520-4350-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	333514	\$283.93
520-4350-46010	PURCHASE ORDER BOOK	SOUTHERN OFFICE SUPPLY INC	334266	\$16.50
520-4350-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$48.45
520-4350-46013	CYCLE 1 APRIL BILLS	UTILITY PETTY CASH FUND	CV 91214	\$1,027.00
520-4350-46013	CYCLE 2 APRIL BILLS	UTILITY PETTY CASH FUND	CV 91216	\$951.80
520-4350-46016	PRE DISP QT/COLI P/A COMPARATOR 08/14/2024	IDEXX DISTRIBUTION INC	3158080514	\$71.81
520-4350-46016	20 PACK VESSEL/GAMMA IRRAD COLILERT/STERILE WATER	IDEXX DISTRIBUTION INC	3169278979	\$435.97
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2560224734	\$490.70
520-4350-46016	(5) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING INC	90318531	\$35.00
520-4350-46016	LAB SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$34.40
520-4350-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$2,311.27
520-4350-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4302898	\$12.27
520-4350-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
520-4350-46087	REIMBURSE WORK BOOTS	VOSE, DEREK	04/10/25	\$109.22
Subtotal for Department 4350 :				\$5,819.68

Department: 4351 - SEWER LINE CLEANING

215-4351-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$55.70
215-4351-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$830.81
520-4351-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$41.52
520-4351-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$610.42
Subtotal for Department 4351 :				\$1,538.45

Department: 4352 - SEWER PLANT OPERATION

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
215-4352-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$153.46
215-4352-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$2,806.03
520-4352-44030	BALL BEARING	IBT INC	30101186	\$123.68
520-4352-44030	FILTERS	NAPA OF LIBERAL	718445	\$58.51
520-4352-44030	REPAIR HVAC UNIT	WEBER REFRIGERATION AND HEATIN	505196	\$7,377.00
520-4352-44030	FITTINGS	WESTLAKE HARDWARE INC	7717296	\$8.32
520-4352-44030	FITTINGS/PIPE INSULATION	WESTLAKE HARDWARE INC	7717596	\$27.77
520-4352-44030	FITTING	WESTLAKE HARDWARE INC	7717597	\$14.99
520-4352-44031	CASE DEODORANT BLOCKS	GREEN PRO SOLUTIONS	25784	\$2,416.70
520-4352-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$214.53
520-4352-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4302898	\$92.95
520-4352-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$5,762.93
520-4352-48090	AIR FRESHENERS	WALMART COMMUNITY BRC	APRIL 2025	\$5.76
Subtotal for Department 4352 :				\$19,062.63

Department: 4370 - STREET LIGHTING

100-4370-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5858104-01	\$892.14
100-4370-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5858865-00	\$829.33
100-4370-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$25,955.26
Subtotal for Department 4370 :				\$27,676.73

Department: 4500 - RECREATION ADMINISTRATION

100-4500-44030	SPEAKER WIRE	WESTLAKE HARDWARE INC	7717551	\$26.99
100-4500-44031	RUN NEW CONDUIT AND #12 THHN WIRE & INST OUTDOOR PACK LIGHT	LOBOS ELECTRIC LLC	2515	\$1,125.00
100-4500-44031	HOLE CUTTER/YARDSTICK	WESTLAKE HARDWARE INC	7717283	\$47.38
100-4500-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2025	\$205.96

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4500-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$83.04
100-4500-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2025	\$19.14
100-4500-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$80.40
100-4500-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$20.70
100-4500-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$274.17
100-4500-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$2,237.21
100-4500-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
100-4500-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$80.00

Subtotal for Department 4500 :

\$4,498.78

Department: 4520 - RECREATION

100-4520-45237	CONCESSIONS/BASEBALL	WALMART COMMUNITY BRC	APRIL 2025	\$41.21
100-4520-45237	CONCESSIONS/BASEBALL	WALMART COMMUNITY BRC	APRIL 2025	\$15.94
100-4520-45241	CONCESSIONS/CAL RIPKEN	WALMART COMMUNITY BRC	APRIL 2025	\$259.35
100-4520-45241	CONCESSIONS/CAL RIPKEN	WALMART COMMUNITY BRC	APRIL 2025	\$23.91
100-4520-46210	CONCESSIONS/SOFTBALL	WALMART COMMUNITY BRC	APRIL 2025	\$46.23
100-4520-46210	CONCESSIONS/SOFTBALL	WALMART COMMUNITY BRC	APRIL 2025	\$15.94
100-4520-46219	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$41.52
100-4520-46242	TABLES	WALMART COMMUNITY BRC	APRIL 2025	\$197.88
100-4520-46242	SUPPLIES/EASTER	WALMART COMMUNITY BRC	APRIL 2025	\$506.67
100-4520-46242	EASTER CANDY	WALMART COMMUNITY BRC	APRIL 2025	\$517.28
100-4520-46242	SUPPLIES/DADDY DAUGHTER DANCE & EASTER	WALMART COMMUNITY BRC	APRIL 2025	\$522.53
100-4520-46242	DADDY DAUGHTER DANCE FOOD	WALMART COMMUNITY BRC	APRIL 2025	\$330.78
100-4520-46251	RISE ABOVE CAMP SHIRTS	WALMART COMMUNITY BRC	APRIL 2025	\$11.96
209-4520-48090	FINE JERSEY TEE	BLUE CHIP ATHLETIC	204918	\$887.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4520 :				\$3,418.20
Department: 4540 - SWIMMING POOL				
100-4540-48090	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
Subtotal for Department 4540 :				\$298.79
Department: 4550 - GOLF COURSE				
100-4550-42501	BALLS	ACUSHNET TITLEIST COMPANY	920159322	\$390.83
100-4550-42501	GRIPS/GRIP TAPE	J & M GOLF	0721835-IN	\$1,387.00
100-4550-42501	PUTTER GRIPS	J & M GOLF	0722364-IN	\$70.93
100-4550-42501	GOLF BAGS	PING INC	18159904	\$1,069.30
100-4550-42501	TOWELS	PING INC	18172535	\$25.50
100-4550-42502	CONCESSIONS	WALMART COMMUNITY BRC	APRIL 2025	\$33.40
100-4550-42502	CONCESSIONS	WALMART COMMUNITY BRC	APRIL 2025	\$14.84
100-4550-42502	CONCESSIONS	WALMART COMMUNITY BRC	APRIL 2025	\$14.60
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	591049	\$210.65
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	W-1479045	\$554.80
100-4550-42503	PUTTER GRIPS	J & M GOLF	0722364-IN	\$123.40
100-4550-42503	PRE-SOLD WEDGES	PING INC	18136274	\$249.40
100-4550-42503	CREDIT/HYBRID CLUB	PING INC	18181662	(\$156.00)
100-4550-42503	PRE-SOLD CLUBS	PING INC	18188623	\$772.33
100-4550-42503	PRE-SOLD CLUBS	TAYLOR MADE GOLF PRODUCTS INC	38206269	\$1,220.47
100-4550-44024	BENTGRASS	CURTIS & CURTIS INC	68501	\$1,594.81
100-4550-44024	MARKING FLAGS/TRASH CAN	WESTLAKE HARDWARE INC	7717477	\$117.95
100-4550-44030	HOSE/ MEGACRIMP/FITTING	KEATING TRACTOR & EQUIPMENT INC	377983	\$29.52
100-4550-44030	TIRE	M & M TIRE SERVICE	163498	\$63.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-44030	FLAT REPAIR	M & M TIRE SERVICE	163638	\$21.00
100-4550-44030	HEAVY DUTY NOZZLES	WALMART COMMUNITY BRC	APRIL 2025	\$38.94
100-4550-44031	FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	176799	\$45.50
100-4550-46010	TONER	SOUTHERN OFFICE SUPPLY INC	334115	\$121.86
100-4550-46010	LABELMAKER	SOUTHERN OFFICE SUPPLY INC	334117	\$59.99
100-4550-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$18.85
100-4550-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$15.94
100-4550-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$57.46
100-4550-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$23.60
100-4550-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$24.74
100-4550-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$0.97
100-4550-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179175	\$276.44
100-4550-46017	SPRING FERTILIZER/GRUB CONTROL	VAN DIEST SUPPLY COMPANY	205742	\$6,461.00
100-4550-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$181.05
100-4550-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$448.97
100-4550-46026	FUEL	MADDEN OIL CO	1114/2503094648	\$72.92
100-4550-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
100-4550-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$110.00
100-4550-46090	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$2.74
100-4550-48090	GRIPS/GRIP TAPE	J & M GOLF	0721835-IN	\$45.75
100-4550-48090	REIMBURSE/WRENCH C EWALT	PETTY CASH	6520	\$14.54

Subtotal for Department 4550 : \$16,127.78

Department: 4560 - PARKS

100-4560-34805	K DURAN-REFUND FOR MAHURON RENTAL	KARINA DURAN	92333	\$400.00
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4560-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$41.52
100-4560-46010	INK CARTRIDGES	WALMART COMMUNITY BRC	APRIL 2025	\$57.00
100-4560-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4302898	\$398.20
100-4560-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$80.00
100-4560-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$50.00
100-4560-46088	CLAMPS	WESTLAKE HARDWARE INC	7717421	\$44.98
100-4560-46088	ACE REWARDS PROGRAM	WESTLAKE HARDWARE INC	7717553	(\$100.00)
100-4560-46088	SHOVELS	WESTLAKE HARDWARE INC	7717553	\$134.97
100-4560-48090	FUNNELS	WESTLAKE HARDWARE INC	7717299	\$16.58
215-4560-31205	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	(\$30.00)
215-4560-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$7,218.59
215-4560-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$533.42
Subtotal for Department 4560 :				\$9,144.05

Department: 4570 - PARKS

100-4570-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$1,749.75
Subtotal for Department 4570 :				\$1,749.75

Department: 4580 - ARKALON RECREATIONAL AREA

100-4580-45030	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$150.00
100-4580-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$41.52
100-4580-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$1,329.09
215-4580-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$6.00
Subtotal for Department 4580 :				\$1,526.61

Department: 4611 - DEPOT BUILDING FACILITY

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4611-45020	FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	176815	\$45.50
100-4611-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$120.94
100-4611-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$234.04
Subtotal for Department 4611 :				\$400.48

Department: 4612 - GRIER HOUSE

100-4612-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$2,014.17
100-4612-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$1,119.22
Subtotal for Department 4612 :				\$3,133.39

Department: 4700 - GENERAL

401-4700-48031-000	PRINCIPAL/INTEREST/GO-18A/GO-18B	KANSAS STATE TREASURER	R1250601129568	\$7,614.18
401-4700-48031-000	PRINCIPAL/INTEREST/GO-18A/GO-18B	KANSAS STATE TREASURER	R1250601129568	\$7,090.82
401-4700-48031-000	PRINCIPAL/INTEREST/GO-20A/GO-20B	KANSAS STATE TREASURER	R1250601129567	\$1,777.23
401-4700-48031-000	PRINCIPAL/INTEREST/GO-20A/GO-20B	KANSAS STATE TREASURER	R1250601129567	\$547.77
Subtotal for Department 4700 :				\$17,030.00

Department: 4920 - CEMETERY

100-4920-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$41.79
100-4920-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$2.76
100-4920-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$288.13
100-4920-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$63.17
100-4920-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
100-4920-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$110.00
100-4920-48090	PRE-MIX GRAVEL & CEMENT	MEAD LUMBER DO IT CENTER	11919805	\$45.42
100-4920-48090	CEMETERY DEEDS-ANDREWS,MEDINA, MEDRANO,MEDINA	PETTY CASH	6522	\$84.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4920-48090	TISSUE PAPER	WESTLAKE HARDWARE INC	7717304	\$12.99
100-4920-48090	FITTINGS/STOCK	WESTLAKE HARDWARE INC	7717541	\$47.88
215-4920-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$6.00
Subtotal for Department 4920 :				\$1,000.93

Department: 4930 - UTILITY BILLING

100-4930-46010	TONER	SOUTHERN OFFICE SUPPLY INC	334112	\$277.99
100-4930-46010	TONER	SOUTHERN OFFICE SUPPLY INC	334279	\$792.97
100-4930-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$775.84
Subtotal for Department 4930 :				\$1,846.80

Department: 4940 - WATER UTILITY ADMIN

215-4940-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$6.00
530-4940-39801	K RAMIREZ-STATE SETOFF & CUSTOMER PD WRITE OFF	KAYLA RAMIREZ	91215	\$60.43
530-4940-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2025	\$146.69
530-4940-45080	2025 KRWA CONFERENCE-B BEER	KANSAS RURAL WATER ASSOCIATION	1940	\$220.00
530-4940-45080	2025 KRWA CONFERENCE-S CARROLL	KANSAS RURAL WATER ASSOCIATION	1941	\$220.00
530-4940-46011	TISSUE PAPER/PAPER TOWELS	SERVICE JANITORIAL SUPPLY INC	334829	\$141.15
530-4940-46013	CYCLE 1 APRIL BILLS	UTILITY PETTY CASH FUND	CV 91214	\$1,027.01
530-4940-46013	CYCLE 2 APRIL BILLS	UTILITY PETTY CASH FUND	CV 91216	\$951.80
530-4940-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$1,266.46
530-4940-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$429.16
530-4940-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
530-4940-48090	FIRST AID KIT SERVICE	CINTAS FIRST AID & SAFETY	5265044508	\$151.81
Subtotal for Department 4940 :				\$4,919.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4941 - WATER UTILITY				
215-4941-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$2,256.91
215-4941-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$127.98
530-4941-43014	COLILERT DRINKING WATER	KDHE-BUREAU OF WATER	71544	\$2,000.00
530-4941-44024	SCALP WHEEL/SPACER	KEATING TRACTOR & EQUIPMENT INC	378595	\$175.22
530-4941-44026	RADIATOR CAP	AUTO ZONE COMMERCIAL PROGRAM	01640544322	\$4.48
530-4941-44026	FITTINGS/WELL #45	WESTLAKE HARDWARE INC	7717292	\$43.04
530-4941-44026	FITTINGS/WELL #27	WESTLAKE HARDWARE INC	7717387	\$96.44
530-4941-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5897610-00	\$238.28
530-4941-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5898275-00	\$136.67
530-4941-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5899102-00	\$180.90
530-4941-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5899460-00	\$34.23
530-4941-44030	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5899917-00	\$62.68
530-4941-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$201.56
530-4941-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179165	\$435.81
530-4941-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179175	\$131.64
530-4941-46013	SHIPPING	UNITED PARCEL SERVICE	000066E179185	\$231.98
530-4941-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$906.19
530-4941-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4302898	\$1,593.61
530-4941-46022	WELL #62	CMS ELECTRIC COOP INC	12786/MAY 2025	\$2,284.21
530-4941-46022	WELL #61	CMS ELECTRIC COOP INC	12786/MAY 2025	\$718.51
530-4941-46022	WELL #63	CMS ELECTRIC COOP INC	12786/MAY 2025	\$1,077.63
530-4941-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$55,302.84
530-4941-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$50.00
530-4941-46028	MICRO-COMM TELEMETRY	MICRO-COMM INC	04/16/25	\$6,825.00

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City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Subtotal for Department 4941 : \$75,115.81

Department: 4942 - WATER DISTRIBUTION

215-4942-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$9,964.33
215-4942-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$480.86
530-4942-44030	BOBCAT COMPACT EXCAVATOR SERVICE	BERRY TRACTOR AND EQUIPMENT CO	02126561	\$486.56
530-4942-44030	BOBCAT COMPACT EXCAVATOR SERVICE	BERRY TRACTOR AND EQUIPMENT CO	02126562	\$513.47
530-4942-44030	BOBCAT SKID-STEER LOADER SERVICE	BERRY TRACTOR AND EQUIPMENT CO	02126563	\$647.00
530-4942-44030	SERVICE AND PARTS FOR BOBCAT EXCAVATOR	BERRY TRACTOR AND EQUIPMENT CO	02126564	\$2,280.08
530-4942-44032	FLAT REPAIR/UNIT #248	M & M TIRE SERVICE	163818	\$26.00
530-4942-44032	MOTOR OIL/UNIT #31	NAPA OF LIBERAL	720967	\$8.98
530-4942-44036	6" MJ REGULAR GASKET	CORE & MAIN LP	W663017	\$178.20
530-4942-44036	VALVE/FASTENER FOR WATER LINES	CORE & MAIN LP	W723240	\$2,551.94
530-4942-44036	PVC PIPES	CORE & MAIN LP	W731098	\$88.76
530-4942-44036	COUPLING BRASS	CORE & MAIN LP	W781383	\$1,047.96
530-4942-44036	PVC TRANS GASKET	CORE & MAIN LP	W789199	(\$178.20)
530-4942-44036	UTILITY CUT REPAIR-524 N PERSHING AVE	CROELL INC	948798	\$190.00
530-4942-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$265.91
530-4942-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$239.64
530-4942-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$71.23
530-4942-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$50.00

Subtotal for Department 4942 : \$18,912.72

Department: 4950 - AIRPORT UTILITY

215-4950-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$1,661.62
215-4950-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$99.40

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-43013	LAND SALE SURVEY-LIBERAL RV AND BOAT STORAGE LOT 8 BLOCK 2	EARLES ENGINEERING & INSPECTION I INC	17908	\$3,000.00
501-4950-43013	LAND SALE SURVEY-BEST ONE LOT 11 BLOCK 4	EARLES ENGINEERING & INSPECTION I INC	17909	\$3,000.00
501-4950-44031	FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	176811	\$306.55
501-4950-44031	BINDER CLIPS/BATTERIES/WATER	WALMART COMMUNITY BRC	APRIL 2025	\$183.17
501-4950-44031	SANDING SPONGES/JOINT COMPOUND	WESTLAKE HARDWARE INC	7717473	\$18.98
501-4950-44031	JOINT COMPOUND	WESTLAKE HARDWARE INC	7717514	\$23.99
501-4950-44031	SANDING SCREEN	WESTLAKE HARDWARE INC	7717515	\$4.59
501-4950-44032	UNIT #12-PARTS GREASER/CLEANER	AUTO ZONE COMMERCIAL PROGRAM	01640535106	\$14.38
501-4950-44032	HY GARD TM	KEATING TRACTOR & EQUIPMENT INC	378261	\$126.99
501-4950-44032	HY GARD TM	KEATING TRACTOR & EQUIPMENT INC	378267	\$507.96
501-4950-44032	HY GARD TM	KEATING TRACTOR & EQUIPMENT INC	378318	\$253.98
501-4950-44032	HY GARD TM	KEATING TRACTOR & EQUIPMENT INC	378333	\$380.97
501-4950-44032	FILTER-HYDRAULIC	LIBERAL KENWORTH	03P212751	\$16.55
501-4950-44032	FILTER-HYDRAULIC	LIBERAL KENWORTH	03P212821	\$33.10
501-4950-44032	FUEL	MADDEN OIL CO	4210/2503094644	\$287.37
501-4950-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$86.53
501-4950-45060	APRIL MATS/SHOP TOWELS	UNIFIRST CORPORATION	APRIL 2025	\$68.04
501-4950-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$14.01
501-4950-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$857.00
501-4950-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$2,151.55
501-4950-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$80.00
501-4950-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$80.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Subtotal for Department 4950 : **\$13,555.52**

Department: 4951 - AIRPORT IMPROVEMENTS

503-4951-43034-100	PROFESSIONAL SERVICES 02/22/2025-03/28/2025	LOCHNER	TO0219923-7	\$19,590.00
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Subtotal for Department 4951 : **\$19,590.00**

Department: 4953 - AIR MUSEUM

504-4953-44030	MAINT EQUIPMENT/GIFT SHOP RESALE ITEMS	AMAZON CAPITAL SERVICES	1L7F-VWGP-XDLK	\$27.67
504-4953-44035	AIR MUSEUM BUILDING MAINTENANCE	CF SERVICE & SUPPLY LLC	176813	\$328.90
504-4953-44035	PEST CONTROL	RINE EXTERMINATING INC	64287	\$85.00
504-4953-44035	WASP SPRAY	WALMART COMMUNITY BRC	APRIL 2025	\$7.18
504-4953-44035	BATTERIES/GRASS KILLER	WESTLAKE HARDWARE INC	7717491	\$59.96
504-4953-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2025	\$162.12
504-4953-44043	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	333482	\$277.54
504-4953-46010	CLEAR DISPLAY CASE	AMAZON CAPITAL SERVICES	1KC9-CN31-CQN4	\$56.98
504-4953-46010	WATERPROOF TAPE	AMAZON CAPITAL SERVICES	1XG7-RRQP-6649	\$217.21
504-4953-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	334014	\$289.98
504-4953-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$23.39
504-4953-46011	TOILET BRUSH	SERVICE JANITORIAL SUPPLY INC	334630	\$36.50
504-4953-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$23.94
504-4953-46011	GLOVES	WESTLAKE HARDWARE INC	7717491	\$31.99
504-4953-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	4302898	\$1,834.18
504-4953-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$1,143.25
504-4953-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
504-4953-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$80.00
504-4953-46610	GIFT SHOP RETAIL ITEMS	AMAZON CAPITAL SERVICES	1DJH-YFL6-3WV7	\$65.54

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-46610	MAINT EQUIPMENT/GIFT SHOP RESALE ITEMS	AMAZON CAPITAL SERVICES	1L7F-VWGP-XDLK	\$72.72
504-4953-46610	GIFT SHOP RESALE ITEMS	BORN AVIATION PRODUCTS INC	0000707-IN	\$840.11
504-4953-46610	GIFT SHOP RESALE ITEMS	FUN STUFF INC	040725-83	\$628.44
504-4953-46610	GIFT SHOP RESALE ITEMS	ITS YOUR AIRPLANE	1419	\$339.32
504-4953-46610	GIFT SHOP RESALE ITEMS	REAL TIME PRODUCTS	0105718-IN	\$419.52
504-4953-46610	POSTCARDS	SOUTHERN OFFICE SUPPLY INC	334360	\$65.00
504-4953-46610	GIFT SHOP RESALE ITEMS	WOWTOYZ	94143	\$565.74
504-4953-48084	VOICE RECORDER	AMAZON CAPITAL SERVICES	1R3F-R9TH-7WMN	\$98.99
504-4953-48084	MOUNTED POSTERS	SOUTHERN OFFICE SUPPLY INC	334494	\$270.00
Subtotal for Department 4953 :				\$8,349.96

Department: 4970 - CONVENTION/TOURISM

206-4970-43022	2025 JUNE TIAK EDUCATIONAL SEMINAR	TRAVEL INDUSTRY ASSOC OF KANSAS	25SM30	\$25.00
206-4970-43080	2ND QUARTER DUES-APRIL TO JUNE 2025	LIBERAL LIONS CLUB	04/16/2025	\$32.50
206-4970-44043	COPY MACHINE LEASES	SOS LEASING	JUNE 2025	\$248.33
206-4970-44043	APRIL COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	334419	\$40.00
206-4970-44047	BILBOARD RENT-GUYMON & BALKO OK	LINDMARK BILLBOARDS	INV117849	\$350.00
206-4970-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$41.52
206-4970-45040	FALL 2025 T SHIRTS	ALL-AMERICAN PUBLISHING LLC	1083600	\$295.00
206-4970-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$353.15
206-4970-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$59.13
206-4970-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$211.98
206-4970-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
206-4970-46028	MONTHLY INTERNET SERVICE	IDEATEK TELCOM	10005482945	\$83.00
206-4970-46090	VINYL GLOVES/BATTERIES/COFFEE	WALMART COMMUNITY BRC	APRIL 2025	\$57.20

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-46273	COFFEE SUPPLIES/CUTLERY	WALMART COMMUNITY BRC	APRIL 2025	\$42.87
206-4970-46273	PROMOTIONAL EXPENSES	WALMART COMMUNITY BRC	APRIL 2025	\$13.77
206-4970-47090	CONCRETE	CROELL INC	947032	\$1,152.50
206-4970-47090	RUBY RED SLIPPER CONCRETE	LIBERAL REDI-MIX, LLC	1851	\$2,637.50
206-4970-49771	SNOW GLOBES/MAGNETS	REAL TIME PRODUCTS	0105717-IN	\$291.67
206-4970-49779	FULL PAGE AD IN 2026 SPRING EDITION OF AMERICAN ROAD MAG	AMERICAN ROAD	2025-26918	\$3,200.00
206-4970-49779	BOOTH AT 2026 DALLAS TRAVEL AND ADVENTURE SHOW	UNICOMM	10260041	\$4,245.00
Subtotal for Department 4970 :				\$13,678.91

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-43013-500	ENGINEERING SVC/WATINF2	EARLES ENGINEERING & INSPECTION I INC	17906	\$17,538.75
301-5050-43013-700	ENGINEERING SVC/ORTUNO	EARLES ENGINEERING & INSPECTION I INC	17907	\$17,176.00
301-5050-43013-700	DESIGN DEVELOPMENT/REIMBURSABLE EXPENSES	TESSERE, INC	0131061	\$13,419.49
301-5050-44031-700	CONSTRUCTION IMPROVEMENTS	AMAZON CAPITAL SERVICES	1GNP-YQF7-1HNJ	\$466.99
301-5050-44031-700	1 BOX OF 4" BLACK RUBBER COVE BASE	BROWNS FURNITURE INC	03/12/2025	\$178.00
301-5050-44031-700	PAINT BRUSH	MEAD LUMBER DO IT CENTER	11641720	\$9.00
301-5050-44031-700	LUMBER	MEAD LUMBER DO IT CENTER	11752533	\$42.65
301-5050-44031-700	J CHANNEL	MEAD LUMBER DO IT CENTER	11752593	\$7.86
301-5050-44031-700	LUMBER/DRILL BIT	MEAD LUMBER DO IT CENTER	11826087	\$44.19
301-5050-44031-700	MATERIAL & INSTALL OF RESTROOM VANITITES AND BAR COUNTER	ROBERT LANNING	001901	\$2,000.00
301-5050-44031-700	UTILITY BOX EXTENSION RINGS	STANION WHOLESALE ELECTRIC CO	5874594-00	\$17.10
301-5050-44031-700	WALLPLATES	STANION WHOLESALE ELECTRIC CO	5875410-00	\$3.54
301-5050-44031-700	UTILITY BOX EXTENSION RINGS	STANION WHOLESALE ELECTRIC CO	5877143-00	\$8.55

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
301-5050-44031-700	FITTINGS	STANION WHOLESALE ELECTRIC CO	5883436-00	\$78.97
301-5050-44031-700	BATTERIES/KEYS	WESTLAKE HARDWARE INC	7717207	\$51.42
301-5050-44031-700	ELECTRICAL SUPPLIES	WESTLAKE HARDWARE INC	7717371	\$15.18
301-5050-44050-500	PAY VOUCHER #3/WATINF2	MIDDLECREEK CORPORATION	04/15/25	\$235,556.37
301-5050-46021-700	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$1,132.68
301-5050-46022-700	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$16.67
301-5050-47043-700	SWIVEL CHAIRS	BROWNS FURNITURE INC	04/11/2025	\$499.90

Subtotal for Department 5050 : \$288,263.31

Department: 6010 - GENERAL OPERATIONS

260-6010-44030	BRUSHES FOR CONCRETE FORMS	AIRGAS MID SOUTH INC	9159972578	\$45.94
260-6010-44030	NEW HOSE REPLACEMENT-STREET DEPT PRESSURE WASHER	BART BAKER SERVICES INC	7426A	\$359.56
260-6010-44030	PARTS TO REPLACE WATER PUMP-UNIT #83	BUMPER TO BUMPER AUTO PARTS LIB	522834	\$47.03
260-6010-44030	ANNUAL FIRE SAFETY SERVICE	CF SERVICE & SUPPLY LLC	176806	\$754.40
260-6010-44030	PARTS TO REPAIR MOTOR ON ELECTRIC CONCRETE SAW	ELECTRIC MOTOR SERVICE INC	102597	\$35.15
260-6010-44030	BOBCAT TRAILER FLAT TIRE REPAIR	EMPIRE MOTORS LLC	2138	\$120.00
260-6010-44030	UNIT #84-TIRE REPAIR	EMPIRE MOTORS LLC	2140	\$40.00
260-6010-44030	PARTS TO REPAIR WATER PUMP	HAVOC SUPPLY	4-10109	\$17.28
260-6010-44030	FITTINGS	UNITED RENTALS INC	246771810-001	\$183.75
260-6010-44030	WORK BOOTS	WALMART COMMUNITY BRC	APRIL 2025	\$59.52
260-6010-44032	BATTERY PLECEMENT-UNIT #156	BUMPER TO BUMPER AUTO PARTS LIB	522823	\$172.46
260-6010-44032	UNIT #187 NEW TIRES	EMPIRE MOTORS LLC	2132	\$680.00
260-6010-44032	MOTOR REPAIR FOR STREET SWEEPER #78	LIBERAL MAGNETO CO	121643	\$380.00
260-6010-44032	SERVICE KIT/V-BELT/SQUARE RING	RED EQUIPMENT LLC	P01745	\$510.16

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
260-6010-44062	CHISELS	UNITED RENTALS INC	246304643-001	\$53.82
260-6010-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$77.49
Subtotal for Department 6010 :				\$3,536.56
Department: 6012 - OTHER IMPROVEMENTS				
260-6012-48836	BRUSH KNIVES	WESTLAKE HARDWARE INC	7717205	\$209.95
260-6012-48838	SIDEWALK REPAIR AT 900 BLOCK S GRANT	CROELL INC	945947	\$365.00
Subtotal for Department 6012 :				\$574.95
Department: 6014 - DRAINAGE IMPROVEMENTS				
260-6014-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$22.98
Subtotal for Department 6014 :				\$22.98
Department: 6016 - PARK IMPROVEMENTS				
260-6016-47090	PUMP SPRAYER REPLACEMENT	BROYHILL EQUIPMENT LLC	00253160	\$5,807.26
Subtotal for Department 6016 :				\$5,807.26
Department: 6017 - RECREATION IMPROVEMENTS				
260-6017-46022	LIFEGUARD TRAINING-I CARRILLO	AMERICAN RED CROSS	22778684	\$42.30
260-6017-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$829.09
260-6017-46090	LIFEGUARDING TRAINING-I CARRILLO	AMERICAN RED CROSS	22776398	\$634.50
Subtotal for Department 6017 :				\$1,505.89
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-45080	REIMBURSE TRAVEL EXPENSE	MOREE, KEELEY	04/05/25	\$70.61
261-6020-45080	COMP PLAN MEETING MEAL	WALMART COMMUNITY BRC	APRIL 2025	\$38.65
261-6020-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$2.73
261-6020-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 6020 :				\$410.78
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-44032	UNIT #219-STARBREAK	CARROLL AUTO GLASS	53598	\$75.00
261-6021-44032	UNIT #217 TRANSMISSION, OIL, WATER PUMP & BRAKE PAD SERVICES	CHANCE'S SERVICE CENTER	0062815	\$1,149.24
261-6021-44032	UNIT #219 BATTERY INSTALLATION	CHANCE'S SERVICE CENTER	0062820	\$543.57
261-6021-44032	UNIT #218 OIL SERVICE/BELT REPLACEMENT/LIGHT REPLACEMENT	CHANCE'S SERVICE CENTER	0062824	\$422.26
261-6021-44032	UNIT #200-OIL SERVICE	CHANCE'S SERVICE CENTER	0062834	\$106.93
261-6021-44032	CITY BUS CAMERA INSPECTION	SAFETY VISION	INV16792	\$783.33
261-6021-44032	MARCH BUS WASHES/UNIT #200	SQUEAKY CLEAN CAR WASH LLC	4773	\$68.00
261-6021-44032	MARCH BUS WASHES/UNIT #202	SQUEAKY CLEAN CAR WASH LLC	4773	\$36.00
261-6021-44032	MARCH BUS WASHES/UNIT #201	SQUEAKY CLEAN CAR WASH LLC	4773	\$56.00
261-6021-45040	ADVERTISING CHARGES	DEX-YP	610063001811	\$57.00
261-6021-46010	FACIAL TISSUE	SERVICE JANITORIAL SUPPLY INC	334767	\$106.90
261-6021-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$2.07
261-6021-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
261-6021-46090	REMOVE LETTERING/BUS 215	VISUAL SIGNS	9076	\$100.00
Subtotal for Department 6021 :				\$3,805.09
Department: 6030 - CRIME/DRUG PREVENTION				
262-6030-43022	SLI-HUTCHINSON KS 05/2025-B HELSEL	FBI-LEEDA	200124802	\$795.00
262-6030-43022	SLI-HUTCHINSON KS 05/2025-J SCHMEIDLER	FBI-LEEDA	200124804	\$795.00
262-6030-46030	PAINT	SHERWIN WILLIAMS	0947-4	\$559.70
262-6030-48058	CADET PICNIC SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$82.31
Subtotal for Department 6030 :				\$2,232.01

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 6040 - HOUSING				
263-6040-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	6111620924	\$41.52
263-6040-46013	MONTHLY POSTAGE	RESERVE ACCOUNT	MAR 25	\$0.69
263-6040-46028	WEBSITE ANNUAL RENEWAL FEE	CIVICPLUS	330764	\$298.79
263-6040-48851	201 W CURTIS-I & M PINEDA	AMERICAN TITLE & ABSTRACT SPEC IN	04/17/2025	\$3,000.00
263-6040-48851	1001 N NEW YORK-V CHAVEZ	CHAIDEZ REMODELING	682838	\$3,000.00
263-6040-48851	EXTERIOR/R CASTORENA - 711 S PENNSYLVANIA	ELC SERVICES	03/27/25	\$3,000.00
263-6040-48851	1221 SUNSET AVE-J H SHERER	J & D HANDYMAN SERVICES	04/16/2025	\$3,000.00
263-6040-48851	RELEASE OF MORTGAGE - BAYLEE SMITH	PETTY CASH	6519	\$20.00
263-6040-48851	EXTERIOR/205 HOOVER - M CORONADO	REMODELACIONES Y MAS	04/09/25	\$3,000.00
263-6040-48851	PAINT PROGRAM/205 HOOVER	SHERWIN WILLIAMS	1273-4	\$498.21
263-6040-48851	PAINT PROGRAM/421 S CALHOUN	SHERWIN WILLIAMS	1277-5	\$500.00
263-6040-48851	PAINT PROGRAM/642 S LINCOLN AVE	SHERWIN WILLIAMS	1335-1	\$487.88
263-6040-48851	PAINT PROGRAM/1204 N CAIN AVE	WESTLAKE HARDWARE INC	7717420	\$499.96
263-6040-48851	PAINT PROGRAM/805 N CALHOUN	WESTLAKE HARDWARE INC	7717566	\$453.46
263-6040-48851	PAINT PROGRAM/918 W 2ND ST	WESTLAKE HARDWARE INC	7717600	\$500.00
Subtotal for Department 6040 :				\$18,300.51

Department: 6050 - BEAUTIFICATION

215-6050-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$50.07
215-6050-44048	ENTERPRISE MAINTENANCE	ENTERPRISE FLEET MANAGEMENT	APRIL 2025	\$706.02
264-6050-44024	HUNTER ADJUSTABLE/DRINKING FOUNTAIN FAUCET	HAVOC SUPPLY	4-9962	\$69.66
264-6050-44024	LUMBER	MEAD LUMBER DO IT CENTER	11892545	\$19.48
264-6050-44024	FITTINGS	WESTLAKE HARDWARE INC	7717254	\$17.98

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44024	FITTINGS	WESTLAKE HARDWARE INC	7717451	\$31.71
264-6050-44024	TEFLON TAPE	WESTLAKE HARDWARE INC	7717451	\$4.59
264-6050-44030	AIR FILTER	WALMART COMMUNITY BRC	APRIL 2025	\$7.48
264-6050-44030	ADHESIVE	WESTLAKE HARDWARE INC	7717451	\$9.99
264-6050-44030	ACE REWARDS PROGRAM	WESTLAKE HARDWARE INC	7717524	(\$70.00)
264-6050-44030	WIRING HARNESS	WESTLAKE HARDWARE INC	7717524	\$23.99
264-6050-44030	CONCRETE GRINDING WHEEL	WESTLAKE HARDWARE INC	7717524	\$46.99
264-6050-44030	FITTINGS	WESTLAKE HARDWARE INC	7717620	\$30.00
264-6050-44031	O RINGS	HAVOC SUPPLY	14303	\$2.00
264-6050-44031	RESTROOM VALVES	HAVOC SUPPLY	14343	\$41.60
264-6050-44031	FITTING	WESTLAKE HARDWARE INC	7717267	\$1.39
264-6050-44031	SUPPLY LINE	WESTLAKE HARDWARE INC	7717286	\$9.99
264-6050-44031	WATER HEATER ELEMENTS	WESTLAKE HARDWARE INC	7717346	\$41.98
264-6050-44031	BATTERIES/SUPPLY LINES	WESTLAKE HARDWARE INC	7717405	\$179.88
264-6050-44031	FITTINGS	WESTLAKE HARDWARE INC	7717552	\$14.32
264-6050-44031	BATTERIES	WESTLAKE HARDWARE INC	7717560	\$17.99
264-6050-44031	FAUCETS/SUPPLY LINE	WESTLAKE HARDWARE INC	7717587	\$101.96
264-6050-44032	FIRE EXTINGUISHERS/STOCK	WESTLAKE HARDWARE INC	7717547	\$86.97
264-6050-46011	TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	334722	\$80.40
264-6050-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$32.12
264-6050-46011	STORAGE TOTES	WALMART COMMUNITY BRC	APRIL 2025	\$26.91
264-6050-46011	BATTERIES	WESTLAKE HARDWARE INC	7717370	\$19.99
264-6050-46011	GARDEN SPRAYERS	WESTLAKE HARDWARE INC	7717575	\$59.97
264-6050-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	MAY #1 2025	\$281.70
264-6050-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$1,642.87

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	MAY #1 2025	\$222.98
264-6050-46032	HUNTER ADJUSTABLE/DRINKING FOUNTAIN FAUCET	HAVOC SUPPLY	4-9962	\$29.34
264-6050-46032	DRIP IRRIGATION SUPPLIES	WALMART COMMUNITY BRC	APRIL 2025	\$34.25
264-6050-48090	PLASTIC FORKS	WALMART COMMUNITY BRC	APRIL 2025	\$105.88
Subtotal for Department 6050 :				\$3,982.45

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$844,843.12

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$1,637.55
4100	NON DEPARTMENTAL	\$3,010.63
4110	LEGISLATIVE	\$2,351.30
4120	MUNICIPAL COURT/DIVE	\$13,173.37
4121	MUNICIPAL COURT/DRUG	\$73.00
4122	MUNICIPAL COURT/OPIOI	\$91.58
4130	CITY MANAGER	\$3,169.89
4150	FINANCE DEPARTMENT	\$946.79
4152	PERSONNEL DEPARTMEN	\$311.44
4160	BUILDING MAINTENANCE	\$3,015.74
4180	I.T. DEPARTMENT	\$114,998.87
4190	PLANNING & ZONING	\$14.49
4210	POLICE ADMINISTRATION	\$51,738.44
4211	ANIMAL CONTROL DIVISI	\$6,852.63
4220	FIRE	\$13,609.09
4240	BUILDING INSPECTION SV	\$4,313.34
4250	COMMUNICATIONS	\$1,421.67
4290	TRAFFIC CONTROL MAIN	\$7,578.07

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4300	STREET/HIGHWAY		\$8,354.03
	4320	REFUSE		\$10,113.01
	4330	FLEET MAINTENANCE		\$932.34
	4340	ENGINEERING		\$298.79
	4350	SEWER ADMINISTRATIVE		\$5,819.68
	4351	SEWER LINE CLEANING		\$1,538.45
	4352	SEWER PLANT OPERATIO		\$19,062.63
	4370	STREET LIGHTING		\$27,676.73
	4500	RECREATION ADMINISTR		\$4,498.78
	4520	RECREATION		\$3,418.20
	4540	SWIMMING POOL		\$298.79
	4550	GOLF COURSE		\$16,127.78
	4560	PARKS		\$9,144.05
	4570	PARKS		\$1,749.75
	4580	ARKALON RECREATIONA		\$1,526.61
	4611	DEPOT BUILDING FACILIT		\$400.48
	4612	GRIER HOUSE		\$3,133.39
	4700	GENERAL		\$17,030.00
	4920	CEMETERY		\$1,000.93
	4930	UTILITY BILLING		\$1,846.80
	4940	WATER UTILITY ADMIN		\$4,919.30
	4941	WATER UTILITY		\$75,115.81

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4942	WATER DISTRIBUTION		\$18,912.72
	4950	AIRPORT UTILITY		\$13,555.52
	4951	AIRPORT IMPROVEMENT		\$19,590.00
	4953	AIR MUSEUM		\$8,349.96
	4970	CONVENTION/TOURISM		\$13,678.91
	5050	CONSTRUCTION IMPROV		\$288,263.31
	6010	GENERAL OPERATIONS		\$3,536.56
	6012	OTHER IMPROVEMENTS		\$574.95
	6014	DRAINAGE IMPROVEMEN		\$22.98
	6016	PARK IMPROVEMENTS		\$5,807.26
	6017	RECREATION IMPROVEM		\$1,505.89
	6020	ECONOMIC DEVELOPMEN		\$410.78
	6021	PUBLIC TRANSPORTATIO		\$3,805.09
	6030	CRIME/DRUG PREVENTIO		\$2,232.01
	6040	HOUSING		\$18,300.51
	6050	BEAUTIFICATION		\$3,982.45
		Grand Total:		\$844,843.12

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-48090	2ND HALF PROPERTY TAX - 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025	\$3,004.38
100-4100-48090	2ND HALF PROPERTY TAX - 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025	\$194.54
100-4100-48090	PAPER DELIVERY FEE	WEX BANK	103886658	\$10.00
100-4100-48090	RASH SINCLAIR REBATE	WEX BANK	103886658	(\$1.01)
Subtotal for Department 4100 :				\$3,207.91
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$121.32
100-4120-46026	FUEL	WEX BANK	103886658	\$39.97
100-4120-46026	FUEL	WEX BANK	103886658	\$28.68
722-4120-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$12.03
Subtotal for Department 4120 :				\$202.00
Department: 4130 - CITY MANAGER				
100-4130-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$164.57
Subtotal for Department 4130 :				\$164.57
Department: 4150 - FINANCE DEPARTMENT				
100-4150-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$86.63
Subtotal for Department 4150 :				\$86.63
Department: 4152 - PERSONNEL DEPARTMENT				
100-4152-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$43.92
Subtotal for Department 4152 :				\$43.92

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4160 - BUILDING MAINTENANCE				
100-4160-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$67.53
Subtotal for Department 4160 :				\$67.53
Department: 4180 - I.T. DEPARTMENT				
100-4180-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$42.71
Subtotal for Department 4180 :				\$42.71
Department: 4210 - POLICE ADMINISTRATION				
100-4210-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$709.17
100-4210-48090	REPLACEMENT/ FOUR YEAR BOND-B PRATER	KANSAS SECRETARY OF STATE	B PRATER 2025.2	\$25.00
100-4210-48090	REPLACEMENT/FOUR YEAR NOTARY BOND-J RUIZ	KANSAS SECRETARY OF STATE	J RUIZ 2025.2	\$25.00
100-4210-48090	REPLACEMENT/FOUR YEAR NOTARY BOND-M ARZAGA	KANSAS SECRETARY OF STATE	M ARZAGA 2025.2	\$25.00
100-4210-48090	REPLACEMENT/FOUR YEAR NOTARY BOND-M SANCHEZ	KANSAS SECRETARY OF STATE	M SANCHEZ 2025.	\$25.00
Subtotal for Department 4210 :				\$809.17
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$72.01
100-4211-44031	TEE POSTS	JOHN DEERE/BIG R	MAR - 2025	\$10.78
100-4211-46026	FUEL	WEX BANK	103886658	\$41.32
100-4211-46026	FUEL	WEX BANK	103886658	\$60.53
100-4211-46026	FUEL	WEX BANK	103886658	\$4.78
100-4211-46026	FUEL	WEX BANK	103886658	\$52.72

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46026	FUEL	WEX BANK	103886658	\$52.67
100-4211-46026	FUEL	WEX BANK	103886658	\$51.06
100-4211-46026	FUEL	WEX BANK	103886658	\$32.95
100-4211-46026	FUEL	WEX BANK	103886658	\$36.31
Subtotal for Department 4211 :				\$415.13

Department: 4220 - FIRE

100-4220-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$362.58
100-4220-44030	ENGINE OIL/OIL MIX	JOHN DEERE/BIG R	MAR - 2025	\$14.34
100-4220-46090	MOUSE TRAPS	JOHN DEERE/BIG R	MAR - 2025	\$14.97
Subtotal for Department 4220 :				\$391.89

Department: 4240 - BUILDING INSPECTION SVC

100-4240-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$80.80
Subtotal for Department 4240 :				\$80.80

Department: 4250 - COMMUNICATIONS

202-4250-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$180.47
202-4250-45030	MONTHLY BILLING	AT&T	APR 2025	\$641.25
Subtotal for Department 4250 :				\$821.72

Department: 4300 - STREET/HIGHWAY

100-4300-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$165.79
Subtotal for Department 4300 :				\$165.79

Department: 4320 - REFUSE

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$139.99
510-4320-44030	BALL MOUNT	JOHN DEERE/BIG R	MAR - 2025	\$29.99
Subtotal for Department 4320 :				\$169.98

Department: 4322 - RECYCLE DIVISION

510-4322-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$9.26
Subtotal for Department 4322 :				\$9.26

Department: 4330 - FLEET MAINTENANCE

100-4330-46089	STOCK ROOM SUPPLIES	JOHN DEERE/BIG R	MAR - 2025	\$42.84
100-4330-46089	STOCK ROOM SUPPLIES	JOHN DEERE/BIG R	MAR - 2025	\$17.97
100-4330-46089	STOCK ROOM SUPPLIES	JOHN DEERE/BIG R	MAR - 2025	\$29.22
Subtotal for Department 4330 :				\$90.03

Department: 4350 - SEWER ADMINISTRATIVE

520-4350-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$61.88
520-4350-46026	FUEL	WEX BANK	103886658	\$44.68
520-4350-46026	FUEL	WEX BANK	103886658	\$54.19
520-4350-46026	FUEL	WEX BANK	103886658	\$82.35
520-4350-46026	FUEL	WEX BANK	103886658	\$91.65
Subtotal for Department 4350 :				\$334.75

Department: 4351 - SEWER LINE CLEANING

520-4351-44032	TOOL REPLACEMENTS	JOHN DEERE/BIG R	MAR - 2025	\$50.97
520-4351-46026	FUEL	WEX BANK	103886658	\$44.44
520-4351-46026	FUEL	WEX BANK	103886658	\$47.64

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4351-46026	FUEL	WEX BANK	103886658	\$29.88
520-4351-46026	FUEL	WEX BANK	103886658	\$57.72
520-4351-46026	FUEL	WEX BANK	103886658	\$68.19
520-4351-46026	FUEL	WEX BANK	103886658	\$71.34
520-4351-46026	FUEL	WEX BANK	103886658	\$71.81
520-4351-46026	FUEL	WEX BANK	103886658	\$164.70
Subtotal for Department 4351 :				\$606.69

Department: 4352 - SEWER PLANT OPERATION

520-4352-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$102.96
520-4352-44030	BLADES	JOHN DEERE/BIG R	MAR - 2025	\$26.98
520-4352-44030	ADHESIVE	JOHN DEERE/BIG R	MAR - 2025	\$4.99
520-4352-46026	FUEL	WEX BANK	103886658	\$46.25
520-4352-46026	FUEL	WEX BANK	103886658	\$97.15
Subtotal for Department 4352 :				\$278.33

Department: 4500 - RECREATION ADMINISTRATION

100-4500-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$91.56
100-4500-44031	FITTINGS	JOHN DEERE/BIG R	MAR - 2025	\$21.55
100-4500-44031	WIRE/WIRE STRIPPER	JOHN DEERE/BIG R	MAR - 2025	\$38.77
100-4500-44031	SWITCH PLATES	JOHN DEERE/BIG R	MAR - 2025	\$4.27
100-4500-44031	SQUARE BOX COVER/SWITCH COVER	JOHN DEERE/BIG R	MAR - 2025	\$2.98
100-4500-46010	HOOK	JOHN DEERE/BIG R	MAR - 2025	\$6.99
Subtotal for Department 4500 :				\$166.12

Department: 4520 - RECREATION

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$34.56
100-4520-46240	CONES/ WHISTLES/ SOCCER BALLS	BSN SPORTS INC	928908598	\$322.30
100-4520-46240	ZIP TIES	JOHN DEERE/BIG R	MAR - 2025	\$1.79
Subtotal for Department 4520 :				\$358.65
Department: 4550 - GOLF COURSE				
100-4550-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$88.39
100-4550-46026	HYDRAULIC FLUID	JOHN DEERE/BIG R	MAR - 2025	\$59.99
Subtotal for Department 4550 :				\$148.38
Department: 4560 - PARKS				
100-4560-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$138.09
Subtotal for Department 4560 :				\$138.09
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$21.51
100-4580-48025	2ND HALF PROPERTY TAX - 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025	\$116.38
100-4580-48025	2ND HALF PROPERTY TAX - 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025	\$598.74
Subtotal for Department 4580 :				\$736.63
Department: 4612 - GRIER HOUSE				
100-4612-48025	2ND HALF PROPERTY TAX - 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025	\$9,774.41
Subtotal for Department 4612 :				\$9,774.41
Department: 4920 - CEMETERY				
100-4920-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$23.13

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4920 :				\$23.13
Department: 4940 - WATER UTILITY ADMIN				
530-4940-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$60.06
530-4940-44030	PERMANENT MARKER	JOHN DEERE/BIG R	MAR - 2025	\$3.99
530-4940-44030	HOSE CLAMP	JOHN DEERE/BIG R	MAR - 2025	\$3.49
530-4940-44030	CONCRETE MIX	JOHN DEERE/BIG R	MAR - 2025	\$334.60
Subtotal for Department 4940 :				\$402.14
Department: 4941 - WATER UTILITY				
530-4941-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$19.45
530-4941-44024	TRIMMER LINE/ENGINE OIL	JOHN DEERE/BIG R	MAR - 2025	\$78.92
530-4941-44024	SPRAYER BOTTLE	JOHN DEERE/BIG R	MAR - 2025	\$4.99
530-4941-44024	PUMP SPRAYER	TRACTOR SUPPLY CREDIT PLAN	MARCH 2025	\$19.99
530-4941-44024	PUMP SPRAYER	TRACTOR SUPPLY CREDIT PLAN	MARCH 2025	\$19.99
530-4941-44032	BALL MOUNT/UNIT #41	JOHN DEERE/BIG R	MAR - 2025	\$74.99
530-4941-48090	2ND HALF PROPERTY TAX - 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025	\$312.39
Subtotal for Department 4941 :				\$530.72
Department: 4942 - WATER DISTRIBUTION				
530-4942-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$144.43
530-4942-44030	FITTINGS	JOHN DEERE/BIG R	MAR - 2025	\$8.68
530-4942-44032	BALL MOUNTS/UNITS #26 & #247	JOHN DEERE/BIG R	MAR - 2025	\$154.98
530-4942-44032	SPRAY PAINT	JOHN DEERE/BIG R	MAR - 2025	\$31.96
530-4942-44036	MARKING PAINT	JOHN DEERE/BIG R	MAR - 2025	\$17.97

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4942 :				\$358.02
Department: 4950 - AIRPORT UTILITY				
501-4950-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$36.78
501-4950-48025	2ND HALF PROPERTY TAX - 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025	\$16,678.99
501-4950-48025	2ND HALF PROPERTY TAX - 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025	\$1,016.51
Subtotal for Department 4950 :				\$17,732.28
Department: 4953 - AIR MUSEUM				
504-4953-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$41.97
Subtotal for Department 4953 :				\$41.97
Department: 4970 - CONVENTION/TOURISM				
206-4970-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$33.36
206-4970-46028	FUEL	WEX BANK	103886658	\$37.48
206-4970-46028	FUEL	WEX BANK	103886658	\$36.44
206-4970-46028	FUEL	WEX BANK	103886658	(\$0.42)
Subtotal for Department 4970 :				\$106.86
Department: 5050 - CONSTRUCTION IMPROVEMENTS				
301-5050-43013-700	2ND HALF PROPERTY TAX - 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025	\$153.32
301-5050-44031-700	FITTINGS	JOHN DEERE/BIG R	MAR - 2025	\$11.99
Subtotal for Department 5050 :				\$165.31
Department: 6010 - GENERAL OPERATIONS				
260-6010-44030	AXE	JOHN DEERE/BIG R	MAR - 2025	\$22.99
260-6010-44030	MATTOCK	JOHN DEERE/BIG R	MAR - 2025	\$32.99

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
260-6010-44032	UNIT #79-PARTS TO REPLACE DOOR SEAL	ARMOR EQUIPMENT	0006975-IN	\$559.24
Subtotal for Department 6010 :				\$615.22
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$39.81
Subtotal for Department 6020 :				\$39.81
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$80.57
Subtotal for Department 6021 :				\$80.57
Department: 6040 - HOUSING				
263-6040-42050	2025 1ST QUARTER UNEMPLOYMENT WAGES-DUPLICATE PAYMENT	KANSAS EMPLOYMENT SECURITY FUN	01/14/2025.2	\$32.80
263-6040-48090	2ND HALF PROPERTY TAX - 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025	\$117.00
Subtotal for Department 6040 :				\$149.80
Department: 6050 - BEAUTIFICATION				
264-6050-44030	TRAILER HITCH	JOHN DEERE/BIG R	MAR - 2025	\$9.99
264-6050-44030	SHOVEL/CHEMICAL SPRAY WAND	JOHN DEERE/BIG R	MAR - 2025	\$47.98
264-6050-46017	HERBICIDE	JOHN DEERE/BIG R	MAR - 2025	\$46.99
Subtotal for Department 6050 :				\$104.96

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$39,661.88

Department Totals		
Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	\$3,207.91
4120	MUNICIPAL COURT/DIVE	\$202.00
4130	CITY MANAGER	\$164.57
4150	FINANCE DEPARTMENT	\$86.63
4152	PERSONNEL DEPARTMEN	\$43.92
4160	BUILDING MAINTENANCE	\$67.53
4180	I.T. DEPARTMENT	\$42.71
4210	POLICE ADMINISTRATION	\$809.17
4211	ANIMAL CONTROL DIVISI	\$415.13
4220	FIRE	\$391.89
4240	BUILDING INSPECTION SV	\$80.80
4250	COMMUNICATIONS	\$821.72
4300	STREET/HIGHWAY	\$165.79
4320	REFUSE	\$169.98
4322	RECYCLE DIVISION	\$9.26
4330	FLEET MAINTENANCE	\$90.03
4350	SEWER ADMINISTRATIVE	\$334.75
4351	SEWER LINE CLEANING	\$606.69

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4352	SEWER PLANT OPERATIO		\$278.33
	4500	RECREATION ADMINISTR		\$166.12
	4520	RECREATION		\$358.65
	4550	GOLF COURSE		\$148.38
	4560	PARKS		\$138.09
	4580	ARKALON RECREATIONA		\$736.63
	4612	GRIER HOUSE		\$9,774.41
	4920	CEMETERY		\$23.13
	4940	WATER UTILITY ADMIN		\$402.14
	4941	WATER UTILITY		\$530.72
	4942	WATER DISTRIBUTION		\$358.02
	4950	AIRPORT UTILITY		\$17,732.28
	4953	AIR MUSEUM		\$41.97
	4970	CONVENTION/TOURISM		\$106.86
	5050	CONSTRUCTION IMPROV		\$165.31
	6010	GENERAL OPERATIONS		\$615.22
	6020	ECONOMIC DEVELOPMEN		\$39.81
	6021	PUBLIC TRANSPORTATIO		\$80.57
	6040	HOUSING		\$149.80
	6050	BEAUTIFICATION		\$104.96
		Grand Total:		\$39,661.88

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.69
100-4100-46028	INTERNET SERVICE	EPIC TOUCH	CITY HALL/MAY 20	\$304.50
100-4100-48090	2ND HALF PROPERTY TAX- 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025.2	\$194.54
100-4100-48090	2ND HALF PROPERTY TAX- 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025.2	\$3,004.38
Subtotal for Department 4100 :				\$3,567.11
Department: 4130 - CITY MANAGER				
100-4130-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4130 :				\$63.52
Department: 4150 - FINANCE DEPARTMENT				
100-4150-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4150 :				\$63.52
Department: 4152 - PERSONNEL DEPARTMENT				
100-4152-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4152 :				\$63.52
Department: 4160 - BUILDING MAINTENANCE				
100-4160-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4160 :				\$63.52
Department: 4180 - I.T. DEPARTMENT				
100-4180-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4180 :				\$63.52
Department: 4211 - ANIMAL CONTROL DIVISION				
100-4211-43091	LIBERAL ANIMAL SHELTER VET SERVICES	LIBERAL ANIMAL HOSPITAL	03/31/2025	\$917.98

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46028	INTERNET SERVICE	EPIC TOUCH	ANIMAL CONTROL	\$162.75
100-4211-46620	TRANSPORT DRIVER TO WICHITA KS - 04/25/2025	BISHOP, DALLAS D	91163	\$75.00
Subtotal for Department 4211 :				\$1,155.73
Department: 4220 - FIRE				
100-4220-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
100-4220-46028	INTERNET SERVICE	EPIC TOUCH	N FIRE STATION/M	\$162.75
Subtotal for Department 4220 :				\$226.27
Department: 4240 - BUILDING INSPECTION SVC				
100-4240-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4240 :				\$63.52
Department: 4290 - TRAFFIC CONTROL MAINT DIV				
100-4290-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4290 :				\$63.52
Department: 4300 - STREET/HIGHWAY				
100-4300-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
100-4300-46028	INTERNET SERVICE	EPIC TOUCH	STREET DEPT/MA	\$162.75
Subtotal for Department 4300 :				\$226.27
Department: 4320 - REFUSE				
510-4320-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
510-4320-46028	INTERNET SERVICE	EPIC TOUCH	SANITATION/MAY	\$162.75
Subtotal for Department 4320 :				\$226.27
Department: 4340 - ENGINEERING				

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4340-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4340 :				\$63.52
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
520-4350-46028	INTERNET SERVICE	EPIC TOUCH	WASTEWATER PL	\$162.75
Subtotal for Department 4350 :				\$226.27
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-46028	INTERNET SERVICE	EPIC TOUCH	BB/SB COMPLEX/	\$162.75
Subtotal for Department 4500 :				\$162.75
Department: 4540 - SWIMMING POOL				
100-4540-45030	INTERNET SERVICE	EPIC TOUCH	ADVENTURE BAY/	\$131.25
Subtotal for Department 4540 :				\$131.25
Department: 4550 - GOLF COURSE				
100-4550-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4550 :				\$63.52
Department: 4560 - PARKS				
100-4560-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4560 :				\$63.52
Department: 4570 - PARKS				
100-4570-46028	INTERNET SERVICE	EPIC TOUCH	MAHURON/MAY 20	\$162.75
Subtotal for Department 4570 :				\$162.75
Department: 4580 - ARKALON RECREATIONAL AREA				
100-4580-48025	2ND HALF PROPERTY TAX- 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025.2	\$116.38

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4580-48025	2ND HALF PROPERTY TAX- 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025.2	\$598.74
Subtotal for Department 4580 :				\$715.12
Department: 4612 - GRIER HOUSE				
100-4612-45030	INTERNET SERVICE	EPIC TOUCH	GRIER HOUSE/MA	\$162.75
100-4612-48025	2ND HALF PROPERTY TAX- 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025.2	\$9,774.41
Subtotal for Department 4612 :				\$9,937.16
Department: 4920 - CEMETERY				
100-4920-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4920 :				\$63.52
Department: 4930 - UTILITY BILLING				
100-4930-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4930 :				\$63.52
Department: 4941 - WATER UTILITY				
530-4941-48090	2ND HALF PROPERTY TAX- 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025.2	\$312.39
Subtotal for Department 4941 :				\$312.39
Department: 4942 - WATER DISTRIBUTION				
530-4942-46028	INTERNET SERVICE	EPIC TOUCH	WATER TOWERS/	\$63.00
Subtotal for Department 4942 :				\$63.00
Department: 4950 - AIRPORT UTILITY				
501-4950-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
501-4950-48025	2ND HALF PROPERTY TAX- 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025.2	\$1,016.51
501-4950-48025	2ND HALF PROPERTY TAX- 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025.2	\$16,314.15
Subtotal for Department 4950 :				\$17,394.18

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4953 - AIR MUSEUM				
504-4953-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4953 :				\$63.52
Department: 4970 - CONVENTION/TOURISM				
206-4970-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 4970 :				\$63.52
Department: 5050 - CONSTRUCTION IMPROVEMENTS				
301-5050-43013-700	2ND HALF PROPERTY TAX- 2024	SEWARD COUNTY TREAS-PROPERTY T	05/12/2025.2	\$153.32
301-5050-44050-700	PICKLEBALL CONCRETE	LIBERAL REDI-MIX, LLC	1680	\$5,230.69
301-5050-47043-700	WORK TABLE	SYSCO CORPORATION	426419517	\$191.30
301-5050-47043-700	THREE COMPARTMENT SINK	SYSCO CORPORATION	426419518	\$768.54
301-5050-47043-700	SAFETY FLOOR MATS	SYSCO CORPORATION	426419539	\$75.97
301-5050-47043-700	GENERAL PURPOSE FLOOR MAT	SYSCO CORPORATION	426420940	\$57.30
Subtotal for Department 5050 :				\$6,477.12
Department: 6012 - OTHER IMPROVEMENTS				
260-6012-48836	7TH & KANSAS CONCRETE 12/16/2024	LIBERAL REDI-MIX, LLC	1650	\$630.51
Subtotal for Department 6012 :				\$630.51
Department: 6020 - ECONOMIC DEVELOPMENT				
261-6020-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 6020 :				\$63.52
Department: 6021 - PUBLIC TRANSPORTATION				
261-6021-45030	AT&T SUBSCRIBER/ROUTER	AT&T	APR 2025	\$63.52
Subtotal for Department 6021 :				\$63.52

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 6040 - HOUSING				
263-6040-48090	2ND HALF PROPERTY TAX- 2024	SEWARD COUNTY TREAS-PROPERTY T AYFC	05/12/2025.2	\$117.00
Subtotal for Department 6040 :				\$117.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$42,747.47

Department Totals		
Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	\$3,567.11
4130	CITY MANAGER	\$63.52
4150	FINANCE DEPARTMENT	\$63.52
4152	PERSONNEL DEPARTMEN	\$63.52
4160	BUILDING MAINTENANCE	\$63.52
4180	I.T. DEPARTMENT	\$63.52
4211	ANIMAL CONTROL DIVISI	\$1,155.73
4220	FIRE	\$226.27
4240	BUILDING INSPECTION SV	\$63.52
4290	TRAFFIC CONTROL MAIN	\$63.52
4300	STREET/HIGHWAY	\$226.27
4320	REFUSE	\$226.27
4340	ENGINEERING	\$63.52
4350	SEWER ADMINISTRATIVE	\$226.27
4500	RECREATION ADMINISTR	\$162.75
4540	SWIMMING POOL	\$131.25
4550	GOLF COURSE	\$63.52
4560	PARKS	\$63.52

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4570	PARKS		\$162.75
	4580	ARKALON RECREATIONA		\$715.12
	4612	GRIER HOUSE		\$9,937.16
	4920	CEMETERY		\$63.52
	4930	UTILITY BILLING		\$63.52
	4941	WATER UTILITY		\$312.39
	4942	WATER DISTRIBUTION		\$63.00
	4950	AIRPORT UTILITY		\$17,394.18
	4953	AIR MUSEUM		\$63.52
	4970	CONVENTION/TOURISM		\$63.52
	5050	CONSTRUCTION IMPROV		\$6,477.12
	6012	OTHER IMPROVEMENTS		\$630.51
	6020	ECONOMIC DEVELOPMEN		\$63.52
	6021	PUBLIC TRANSPORTATIO		\$63.52
	6040	HOUSING		\$117.00
		Grand Total:		\$42,747.47

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-46620	TRANSPORT DRIVER - KANSAS CITY, KS 05/03/25	COLLINS, CATHERINE	CV 91165	\$150.00
Subtotal for Department 4211 :				\$150.00
Grand Total :				\$150.00

Department Totals		
Department	Dept. Description	Department Total
4211	ANIMAL CONTROL DIVISI	\$150.00
Grand Total:		\$150.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$821.33
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$284.14
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$293.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$418.00
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$432.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$471.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$547.78
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$733.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$7,007.08
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$806.02
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$207.19
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$821.96
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$885.92
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$1,132.99
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$1,214.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$1,255.54
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$1,638.74
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$3,292.31
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$769.96
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$129.91
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$24.74
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$30.38
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$33.22
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$42.13

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$43.03
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$61.53
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$97.75
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$264.98
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$128.11
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$263.10
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$142.06
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$171.60
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$180.17
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$184.00
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$188.52
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$192.07
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$192.24
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$110.26
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$105.76
100-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$101.27
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$191.04
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$303.46
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,308.15
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$285.97
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$258.99
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$232.67
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$398.61
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$179.89
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$359.23

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$200.40
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$539.19
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$222.45
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$229.82
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$359.93
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$502.08
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$405.52
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$172.29
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,045.12
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,332.18
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,812.92
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,975.38
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$13,988.98
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$23,988.72
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,210.01
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$322.02
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,070.23
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$328.65
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$831.50
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$813.71
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$770.16
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$733.40
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$666.64
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$285.70
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,123.05

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$294.34
100-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$383.21
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$1,519.58
202-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$355.40
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,018.06
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,118.60
202-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$657.68
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$74.39
206-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$318.08
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$301.57
206-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$291.69
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$180.41
207-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$42.19
207-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$328.46
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$1.16
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$4.97
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$7.76
209-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$33.20
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$786.15
261-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$183.85
261-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,109.29
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$245.83
261-0000-20400	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$57.49
261-0000-20400	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$443.72
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$114.32

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
263-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$26.74
263-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$213.43
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$116.40
501-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$497.71
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$728.05
501-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$173.78
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$407.47
504-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$95.30
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$562.25
504-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$113.57
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$81.77
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$19.12
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$390.67
510-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$1,670.46
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,107.70
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$109.59
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$164.93
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$166.21
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$413.35
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$716.59
510-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$554.78
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$203.43
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$774.30
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$181.09
520-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$869.84

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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, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,215.25
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$65.76
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$164.94
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$235.26
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$264.19
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$796.43
520-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$303.81
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$47.15
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$201.62
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$204.85
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$307.32
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$875.89
530-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$1,314.08
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$1,439.14
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$43.84
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$168.28
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$169.93
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$188.16
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$287.43
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$313.02
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$370.57
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$874.05
530-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$490.59
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$30,870.64
601-0000-28111	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$7,219.74

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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28112	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$33,296.66
601-0000-28113	Automatic Invoice From Payroll, Vendor 107264	STATE EMPLOYEE TAXES	PR-42420251187	\$18,838.75
601-0000-28121	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$11,317.10
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$21,224.17
601-0000-28131	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$389.60
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-42420251185	\$893.00
601-0000-28141	Automatic Invoice From Payroll, Vendor 106545	EMPOWER RETIREMENT	PR-42420251185	\$76.00
601-0000-28150	23-10131	CARL B DAVIS	PR-424202511813	\$287.50
601-0000-28150	22-40302	CARL B DAVIS	PR-424202511813	\$195.00
601-0000-28150	2021-LM-0485	LAW OFFICE OF DJR	PR-424202511810	\$293.91
601-0000-28150	2022-LM-0748	LAW OFFICE OF DJR	PR-424202511810	\$343.16
601-0000-28152	2020-DM-000157	KANSAS PAYMENT CENTER	PR-42420251188	\$233.08
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-42420251188	\$203.08
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-42420251188	\$174.92
601-0000-28152	SW17DM000180	KANSAS PAYMENT CENTER	PR-42420251188	\$46.15
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-42420251189	\$138.46
601-0000-28152	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-42420251184	\$5.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-42420251181	\$817.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-42420251181	\$569.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-42420251181	\$2,680.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-42420251181	\$1,485.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-42420251181	\$2,405.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-42420251181	\$430.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-42420251181	\$7,000.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-42420251181	\$4,595.50

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Invoices Selected for Payment - By Department

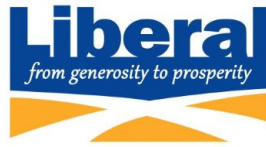
City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-42420251181	\$4,207.50
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-42420251181	\$2,710.00
601-0000-28160	Automatic Invoice From Payroll, Vendor 100061	BLUE CROSS - BLUE SHIELD	PR-42420251181	\$420.50
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-42420251183	\$1,081.56
601-0000-28165	Automatic Invoice From Payroll, Vendor 100693	AFLAC INSURANCE COMPANY	PR-42420251183	\$3,334.22
601-0000-28171	Automatic Invoice From Payroll, Vendor 107680	STANDARD INSURANCE COMPANY	PR-424202511811	\$684.71
601-0000-28176	Automatic Invoice From Payroll, Vendor 107782	HAT CREEK BUTCHERY LP	PR-424202511812	\$400.35
601-0000-28192	Automatic Invoice From Payroll, Vendor 100695	SEWARD COUNTY UNITED WAY	PR-42420251184	\$483.00
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$127.98
722-0000-20100	Automatic Invoice From Payroll, Vendor 107263	FEDERAL TAXES	PR-42420251186	\$29.93
722-0000-20100	Automatic Invoice From Payroll, Vendor 100237	KANSAS PUBLIC EMPLOYEES	PR-42420251182	\$237.04

Subtotal for Department 0000 : \$274,486.74

Grand Total : \$274,486.74

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$274,486.74
Grand Total:		\$274,486.74



**CITY OF LIBERAL
CITY COMMISSION MEETING
May 13, 2025
AGENDA ITEM #**

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

Date: May 13, 2025

From:

RE: ADJOURNMENT

Recommendation: