



City Commission Agenda
Tuesday, April 25, 2023, 5:30 p.m.
Blue Bonnet Community Building 1109 W 7th St.

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



1. AWARDS, PROCLAMATIONS, PRESENTATIONS:

Proclamation – National Treatment Court Month.

Proclamation – 54th Annual Professional Municipal Clerks Week.

2. APPROVAL OF AGENDA

3. MINUTES – Approve the April 11, 2023 regular meeting.

4. ITEMS FROM CITIZENS

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

5. ITEMS FROM GROUPS:

6. CONSENT AGENDA

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

a. Acceptance of Board Minutes:

1. Planning & Zoning Minutes from January 12th, 2023, February 16th, 2023, & March 16th, 2023.

b. Approval of Airport Leases:

1. #32.07	JC Services	\$1,795.80	1 Year.
2. #67.00	Quinque Oil and Gas Producing	\$322.66	1 Year.
3. #97.02	Sargent & Lillard Casing Pulling	\$1,244.27	1 Year.
4. TS-05.01	Myriad Restoration	\$848.81	1 Year.

7. RHID Chance Road and Apache Lane Development.

a. Public Hearing.

b. Ordinance 4601 Establishing an RHID Chance Road and Apache Lane Development.

8. RHID Larry Street and Hickory Street Development.

a. Public Hearing.

b. Ordinance 4602 Establishing an RHID Larry Street and Hickory Street Development.

9. INA Alert Installation of Cameras and Door Access Control in Park Buildings.
10. INA Alert Facial Recognition Software for Recreation Center.
11. PRCA Tourism Grant.
12. Board Appointment – Liberal Housing Authority.
13. CITY STAFF
14. CITY MANAGER’S REPORT
15. ITEMS FROM COMMISSIONERS
16. VOUCHERS

◆ ADJOURNMENT

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
April 11, 2023

The regular meeting of the Liberal City Commission was held at 5:30 p.m. at the Blue Bonnet Community Building located at 1109 West 7th Street, on Tuesday, April 11, 2023.

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

City Staff Present: City Manager Rusty Varnado, Assistant City Manager Brad Beer, Assistant City Manager Chris Ford, City Clerk Alicia Hidalgo, Building Director Keith Bridenstine, Deputy Police Chief Chris Head, 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 Brad Bennett gave the invocation.

1. AWARDS, PROCLAMATIONS, PRESENTATIONS. National Public Safety Telecommunicators Week.
Mayor Lara read and presented the proclamation to Pam Johnson and Dispatchers.

2. APPROVAL OF AGENDA.

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

3. MINUTES: March 28, 2023.

Commissioner Vazquez moved to approve the March 28, 2023, regular meeting minutes, with Commissioner Linenbroker seconding the motion. The motion carried unanimously.

4. Items from Citizens.

Mayor Lara read the rules of the Commission and requested members of the audience approach the podium to address the Commission.
No items were presented.

5. Items from Groups.

Mayor Lara read the rules of the Commission and requested members of the audience approach the podium to address the Commission.

- Bambi Parker, former director of Stepping Stone Shelter introduced Lori Plante as the new director. They need a letter of support from the City in regard to the ESG grant. She stated the reasons they haven't received the grant in the last few years. She also explained how the grant works. They are revamping the process and will apply for the grant with no sub-recipient, as they will fill out the grant on their own. They do request a letter of support from the City to attach to their grant.

Commissioner Warren moved to allow the Mayor to sign a letter of support for Stepping Stone Shelter for their ESG Grant, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

6. CONSENT AGENDA

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

a. Approval of Airport Lease Renewals:

1.# 19.01	Gilmore Oil & Gas Services Inc.	\$2,065.17	1 Year.
2.# 59.01	Cimarron Investments, LLC	\$1,456.35	1 Year.
3.# 72.06	Cimarron Investments, LLC	\$ 934.40	1 Year.
4.# 73.04	Cimarron Investments, LLC	\$1,561.11	1 Year.
5.#164.02	Matthew Fenn	\$1,449.75	1 Year.
6.#165.02	Gilmore Oil & Gas Services, Inc	\$ 861.98	1 Year.
7.#176.00	Cimarron Investments, LLC	\$1,162.89	1 Year.
8.#185.02	Seward County Sheriff's Office	\$1,207.13	1 Year.

Vice Mayor Parsons moved to approve the consent agenda, with Commissioner Warren seconding the motion. The motion carried unanimously.

7. Chip Seal Bid Award.

- The bid opening for the Chip Seal was April 6, 2023. One bid was received from B & H Paving, Inc. in the amount of \$766,325.00. This will get the chip sealing back on track.
- The map and areas to be sealed were discussed.

Commissioner Warren moved to approve the chip seal bid in the amount of \$766,325 to B & H Paving, with \$396,250 from Special Highway and \$370,075 from Streets, Drainage, and other Capital improvements portion of the One Cent Sales Tax, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

8. Ordinance No. 4600 – Special Use 310.W. Pancake Blvd. for Child Care Center.

Mayor Lara requested Commission consideration of Ordinance No. 4600, entitled "AN ORDINANCE ALLOWING A SPECIAL USE PERMIT TO BLOCK ONE (1) LOT ONE (1) – NINE (9), OF THE RANDALL ADDITION, TO THE CITY OF LIBERAL, SEWARD COUNTY, KANSAS."

- Building Services Director Keith Bridenstine stated Ordinance 4600 will grant a Special Use Permit for a Child Care Center at Fellowship Baptist Church, 310 West Pancake Blvd. The Board of Zoning Appeals approved the Special Use on March 16, 2023.
- Fellowship submitted plans to him, the Fire Marshal, and the State Fire Marshal. They have a fully sprinkled building.
- There is a typo in the ordinance. Block 1 lots - one - mine. They will correct that.
- Additional discussion was held on the daycares and special uses.

Vice Mayor Parsons moved to adopt Ordinance No. 4600, with Commissioner Warren seconding the motion. The motion carried unanimously.

9. Panasonic Toughbook CF-33 Purchases.

- The Police Department requests to purchase four Panasonic Toughbook CF-33s with 12-inch screens. Three will be placed into the 2020 Dodge Durangos purchased earlier this year and the fourth will replace an older Toughbook. The total amount is \$19,818.52 and will come from the Police Department's Computer Equipment budget.

Commissioner Linenbroker moved to approve the purchase of four Panasonic Toughbook CF-33s in the amount of \$19,818.52 from CDW to be funded from the Police Department's Computer Equipment Budget, with Commissioner Warren seconding the motion. The motion carried unanimously.

10. New Equipment for Recently Purchased Patrol Vehicles.

- The Police Department requests to purchase equipment for three Dodge Durangos that were purchased from KHP. The items were listed and the total cost for the equipment and installation will not exceed \$22,000 and will be funded from the Crime Prevention line item of the One Cent Sales Tax.

- Mayor Parsons was under the impression the cars were ready to go when we purchased them.
- Deputy Chief Head stated KHP doesn't have the plastic back seats and the partitions, and the MDT because they use a different component.
- City Manager Varnado stated the purchase should be funded with ARPA funds.

Commissioner Warren moved to approve the purchase of the listed equipment, not to exceed \$22,000, to be funded with ARPA Funds, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

11. Roof Recommendation for Police Department.

- Staff solicited bids for the roof at the Police Department. Two companies recommend a complete tear-off and re-covering and one proposed a new layer only. Staff recommends approval of the bid from D.V. Douglass in an amount not to exceed \$270,000, to be paid for with ARPA funds.
- It was noted this should exhaust all of the PD's ARPA requests. They are pleased with what they have now. They thank them.

Vice Mayor Parsons moved to approve the bid roofing contract from DV Douglass to replace the roof at the Police Department in an amount not to exceed \$270,000, to be funded with ARPA funds, with Commissioner Vazquez seconding the motion. The motion carried unanimously.

12. Holly Ridge Street Inspection Fees.

- The proposal is for Earles Engineering to provide construction inspection services for the street being constructed in the Holly Ridge Addition on Tucker Road in the amount of \$143,000. This is the standard amount but City Staff can help provide inspections to reduce the overall costs. They will continue to meet to reduce the billable hours for the project. The inspections will be funded through the Streets, Drainage, and Other Capital Improvements portion of the One Cent Sales Tax.
- Mayor Parsons questioned if this was the City's expense.
- City Manager Varnado stated yes. He is torn because they are not our streets yet, but they will be once they are built.
- Discussion was held on hiring a city engineer.
- Commissioner Warren will abstain as he is the contractor.

Commissioner Vazquez moved to approve the Inspection Agreement with Earles Engineering for the Holly Ridge Addition in an amount not to exceed \$143,000, to be funded from the Streets, Drainage, and Other Capital Improvements portion of the One Cent Sales Tax, with Vice Mayor Parsons seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Warren abstaining.

13. Disaster Relief Fund Discussion.

- Mayor Lara brought this item up to discuss creating a Disaster Relief Fund/Grant and how much to put in for the grant. He wants the Commission's opinion.
- The Liberal Area Coalition of Families (LACF) will administer the funds.
- Discussion was held on the tornado in February, the response, and the help from the community.
- Sarah Foreman and Kay Burtzloff, members of LACF, discussed what they do and how they administer their grants. LACF's next meeting is the first Thursday in May. They will write a policy on what is a disaster and bring it to the Commission to review.
- City Manager Varnado stated they are better equipped to deal with it and they are appreciated. The money can be funded from Community Development or Beautification with \$10,000 to go into the fund.
- Vice Mayor Parsons stated it's a great idea. He wants to see how the money will be spent and make sure there are procedures and policies in place.

- Commissioner Vazquez stated the families were appreciative. They were also low-income, so it made a tremendous help. She wants to see the policy and is willing to go higher.
- Commissioner Warren also thinks it's a good idea. Maybe having it readily available if the need is greater. Replenish if necessary. Maybe something in place
- Commissioner Linenbroker noted if it's a catastrophic event, Federal funds will be available.
- Additional discussion was held and LACF will bring a policy. There is nothing further to discuss until we have their policy.

14. CITY STAFF.

- Assistant City Manager Beer stated trees go on sale tomorrow at 8:30 a.m. at the Rec. There are 100 trees available for \$25 each. It will be on a first come first serve basis, with a limit of three trees. This fall, there will be additional trees and a better selection.

15. CITY MANAGER'S REPORT

- City Manager Varnado stated Planning and Zoning meets on Thursday at 7 p.m. at the Girls Scout Building. There were questions on the Municode Project and that's going to be a behemoth project that's going to take a while. Alicia made it to 2007 and none of those things were filed with the County. There is a lot of backlog to get that up. The CIC software transition is officially complete. We have one week of training that we paid for that we haven't used yet, in case we need a refresher or follow-up training. All systems are online. So far, things are going okay.
- Assistant City Manager Ford explained Utility Billing will go from postcards to 8x11. They worked with Postalcity out of Wichita. Staff posted what the new format will look like on social media. They are still working on finalizing online payments. Customers should not notice a big change. We are trying to make it as smooth and seamless as possible.
- City Manager Varnado stated the amounts for April and May bills may be different, but don't get too excited as the readings will be different than normal. He, along with the Mayor and Commissioner Vazquez will be leaving for DC this weekend. They'll be there Sunday, Monday, and Tuesday. He starts Leadership Kansas on Tuesday. The rest of this month will be busy.

16. ITEMS FROM COMMISSIONERS

Commissioner Warren had no items to present.

Commissioner Linenbroker said to go out and get your trees because it's a great deal, especially if you price plants right now. \$25 for a tree is basically giving it away. If you plant a tree, make sure you water it. Enjoy the weather because it's nice outside.

Commissioner Vazquez thanked everyone who continues to come to meetings. One of the goals of the Commission is to improve communication. She feels rebranding is very important. It's important for every business and it's important for growth. Which is why they formed a committee to rebrand our city with either a new logo or update the current one. She is very excited because they had quite a participation, which they are very excited about. They came up with three slogans and are asking for community input. You have the option to keep it "Crossroads of Commerce," "From Generosity to Prosperity," and "There's No Place Like Home." There is a survey for community input. Once they pick the slogan, they will rebrand it with a new logo or an updated logo. They want community feedback because it's really, really important and it's all a part of the rebranding to try to improve our communication. She stressed that this will not incur any additional costs. This isn't going to cost the City any additional money. It's going to be all digital platform that we are going to rebrand. Everything else will be phased in. If there's any vehicles or any signage, we won't be spending any more money. They are basically just going to rebrand it as they purchase new items. She is very excited about that and hoping to get your input and everybody's opinion

is important. She's excited to go to Washington DC. They're going to a lot of meetings on a lot of very exciting topics: transportation, immigration, healthcare, and housing. Things that are very important to us out here in southwest Kansas. If any of you guys have any concerns you'd like them to share with any of our Federally elected Congressmen, definitely reach out to her, Jose, or Rusty as they will be in communication with them. Have a good day.

Vice Mayor Parsons voted on his favorite slogan already. Thanks to Staff; they work hard with little recognition. He appreciates all their hard work.

Mayor Lara stated Staff makes everything work. The Commission will take the blame; Staff should take the credit is the way it needs to be. He's excited about the partnerships they are developing throughout the community as they continue to move forward. The Disaster Relief Fund is a great example that they are going to be more proactive on different issues instead of trying to be reactive. Once things are happening, then we fix them. He is excited to see what's going on. With communication, they went in a little different direction. They used to update, but now they're doing Monday with the Mayor now. They can change the name at any time and any other commissioner is more than welcome to come on and do updates.

- Commissioner Vazquez stated they want to be transparent. They want to have that communication and keep the community updated. They do have a segment on the first Friday with KSCB which will feature our awesome Commissioners. They are also starting another segment on La Mexicana on the first Friday.
 - City Manager Varnado stated he alternates weeks on the radio stations.
- Mayor Lara stated it is a fun time. Thank you, everybody.

17. VOUCHERS:

\$670,317.27, dated April 11, 2023.

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

Commissioner Linenbroker moved to adjourn with Commissioner Warren seconding the motion. The motion carried unanimously.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

**MINUTES
REGULAR MEETING
LIBERAL BOARD OF ZONING APPEALS**

The Board of Zoning Appeals regular meeting on January 12, 2023 at 7:00 PM, in the Blue Bonnet Community Building at 1109 W 7th St.

<u>Members</u>	<u>Present Today</u>	<u>Meetings Held 2023</u>	<u>Meetings Attended 2023</u>
Steve Merz, Chairman	Yes	1	1
Nick Schwindt, Vice Chairman	No	1	0
Monalicia Arredondo	Yes	1	1
Ernesto Goitia	Yes	1	1
Jeff Hall	Yes	1	1
Jairo Vazquez	Yes	1	1
Vacant - County			

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

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

Item #1

Election of Officers and Terms.

Building Director/Planning and Zoning Administrator Keith Bridenstine Stated the Bylaws of Planning and Zoning Board, each January the board is supposed to appoint someone as a Chairman and a Vice Chairman and a Secretary.

Chairman Steve Merz opens the floor for nominations for Chairman.

Jeff Hall nominates Steve Merz as continuing Chairman with Jairo Vazquez seconding the motion.

AYES: Arredondo, Goitia, Hall, Vazquez

NAYES: None

ABSTAIN: Merz

ABSENT: Nick Schwindt

All in favor, motion carried.

Steve opens the floor for Vice Chairman.

Monalicia Arredondo nominates Nick Schwindt as Continuing Vice Chairman second by Ernesto Goitia.

AYES: Merz, Arredondo, Goitia, Hall, Vazquez

NAYES: None

ABSTAIN: None

ABSENT: Nick Schwindt

All in favor, motion carried.

Item #2

Approval of the BZA Minutes of November 10, 2022 Regular Meeting.

Jeff Hall makes a motion to approve the November 10, 2022 Minutes, with Monalicia Arredondo seconding the motion.

AYES: Merz, Arredondo, Goitia, Hall, Vazquez

NAYES: None

ABSTAIN: None

ABSENT: Nick Schwindt

All in favor, motion carried.

Item #3

Case BZ-23-01: The owner is requesting a Special Use Permit for a Home Business that has been submitted to be opened at 811 North Holly Dr. This is allowed with a Special Use Permit in Article VI Section 1 (C)(15)(c) of the Zoning Ordinance.

Lot One (1) Block Ten (10), Holly Ridge Fourth Addition, to the City of Liberal, Seward County, Kansas (Address: 811 North Holly) (Parcel: 088-149-29-0-20-03-019.00-0)

Keith explains the Special Use Permit. Jim Armstrong is following the rules, he is going for his FFL but won't have a storefront. It is just transferring, no customers will be coming and going unless someone schedules to go to his house and pick an item up.

James aka Jim Armstrong 811 North Holly Dr, states what he is asking for is he wants to apply for my FFL license for his home like Keith said it's not going to be a storefront I won't be storing firearms or ammunition, I will only have mail over stuff, someone calls and places a firearm order, I would place the order and get the order in, when it comes in I will call you to come to my house and do some paperwork and once you pass your background check you are good to go. I am getting closer to retirement and if this works out how I want it too, then I might do a storefront later on in the future.

Steve ask if anyone has questions for Jim?

Jairo states he wants a brief explanation of the process again.

Mr. Armstrong gives a brief explanation of the process. & states he needs P&Z approval before as well as the City Commissions approval.

Mona makes a motion to approve the Special Use Permit for a home business & forwarding it to the City Commission for approval with Jeff Hall seconding the motion.

AYES: Merz, Arredondo, Goitia, Hall, Vazquez

NAYES: None

ABSTAIN: None

ABSENT: Nick Schwindt

All in favor, motion carried

Meeting closed.



Steve Merz, Chairman

ATTEST:



Arlene Rosales, Secretary

MINUTES
REGULAR MEETING
LIBERAL METROPOLITAN AREA
 Liberal Metropolitan Area Planning Commission

The Liberal Metropolitan Area Planning Commission convened for the public hearing in the Blue Bonnet Community Building 1109 W 7th St. on January 12, 2023.

<u>Members</u>	<u>Present Today</u>	<u>No. Meetings Held 2023</u>	<u>No. Meetings Attended 2023</u>
Steve Merz, Chairman	Yes	1	1
Nick Schwindt, Vice Chairman	No	1	0
Monalicia Arredondo	Yes	1	1
Jeff Hall	Yes	1	1
Ernesto Goitia	Yes	1	1
Jairo Vazquez	Yes	1	1
Vacant - County			

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

Steve Merz calls the meeting to order.

Item #1

Work Session-

a. Zoning Changes.

Building Director/ Planning and Zoning Director Keith Bridenstine states the only thing changed is the site triangle set back from a 90 ft site triangle which at an intersection from the very center of an intersection you measure 90 ft down one street and 90 ft down the other end and that is the site triangle. Steve recommend we drop that to 75 feet.

Chairman Steve Merz states he has looked it over pretty closely, he didn't see anything he disagreed with in those changes, most deals with current building laws and like the site triangle & some signage. We are just trying to clean it up and make it easier to administer and that was our main goal for this. Again, most of these have to do with construction we're not changing how we zone the land or land use. Steve introduced to the board John Smith, John is a local Real Estate agent and planner and a native of Liberal has a background in education of City Planning he is a good resource to ask question of, and he knows the statues pretty well. I highly respect his knowledge and willingness to share with the community his concept of Planning & Zoning.

Steve ask Keith what is our next step?

Keith states if no one has any problems with the changes and correction he would like the P & Z Board to vote to forward this to the City Commission in an Ordinance form to actually make these changes and once this is in effect we'll start over again.

Steve states this is a work session technically we cannot vote?

City Manager, Rusty Varnado stated we may have made a wording mistake in the agenda item, it is not a work session it is a discussion.

Steve asked Keith how many approx. changes did you make?

Keith states he made 30-35 with changes to rules and minor typos He tried to clean up typos due to issues with the ATT tower when ATT went through the City Commission last time.

Jeff Hall ask Keith what is the biggest change you made in there?

Keith states the biggest change is in the zoning in the Residential (R1) has its allowed uses and R2 has anything that's allowed in R1 is allowed in R2, then again anything that can go in an R1 & R2 can go in an R3 and Commercial is done the same way. And In residentials we decreased the front yard setbacks a little bit, with the right of way grass plus the property grass, where houses are having 35-40 ft front yard we decreased that because lots and plats are getting smaller and harder to build on when the Holly Ridge Rd 4th replat came thru they were asking for a blanket variance for the entire thing to have smaller front yard.

Monalicia Arredondo stated they talked about doing it so it wouldn't fall into that or we didn't go that small?

Keith explained they didn't go that small but they did reduce it for them to get variances for what they wanted

Mona asks by how much?

Keith states R1 went to a 25 ft front yard they were asking for 15 when they would have to ask for ten which currently they would have to ask for half.

Steve ask did they change the square foot size of lots?

Keith explains no they did not, R2 if you are building a single-family residence your lot has to be at least 5000 sq. ft and if you are building a duplex your lot can be a little bit smaller, that's how zoning has been for years.

Mona ask what if they want to sell less than 5000 sq. ft?

Keith states it makes it a non-conforming lot. R1 is actually 8000 sq. ft. & I want to get these changes pushed through and I want to start over again right as soon as this is passed because as we discussed before we like to consider putting something in zoning that would allow it, I'm not against looking at any portion of the zoning to make it better.

Steve states in Mr. Armstrong application he listed his R1 lot as 8,798 sq. ft.

Keith explains on the Holly Ridge fourth they actually have to take it back to the drawing board and change a couple of things they had a couple lots that were smaller.

Steve states they were down in the 7900 or 7800 square feet I don't have anything other than what I said previously I appreciate you changing that site triangle to a little more manageable measurement.

Jairo wonders about the question marks on the last sentence.

Keith explains the way the zoning is worded we have had some issue because it says, an accessory structure is only supposed to go in the rear yard, and it defines a rear yard as the furthest, back pursuit of the house, and it was causing us problems because as people got up a little further, it was considered side yard and the zoning said no. I looked at some of the residential instead of a set 20 ft side yard setback I thought maybe the front yard setback should be 18% of the lot depth instead of having a set number we can do it as depth of lots in the area.

Steve explains the reasoning behind some of this is so we can clean it up and we can make it a little bit easier to understand from a developer standpoint, that way they didn't have to hire a legal counsel to interpret it or bring it up to discussion with us, it would make it a little bit simpler for Keith and his group to administer and it would make it a little bit easier for us to analyze and operate on variance, and maybe it would take out some of the need for so many variances

Keith explains the biggest thing is people coming in and saying I want to do this and having to tell them no. The front yard setbacks, they just want to build a little porch out, but the rules say no, so we loosened up in the front yard a little bit. It allows people to do more of what they want to do, another thing is, we have multiple people a year want to put a carport in their property and under the zoning, the only place you can put a carport is in your backyard so then you're adding structure to your backyard and tons of traffic through the alleys, multiple jurisdictions have carports over front driveways as long as you're leaving them open on the sides I put in there so we can allow people to put carports in the front driveways to protect from the hail and snow because we've had so many request of that.

Mona asks about mobile homes? Was anything done on that?

Keith answers no.

Steve gives information of the (Seward) county planning meeting regarding existing mobile home lots in town & in the 1970s Western Mobile Home Park was kind of the place to locate and it was upscale & classy, it had a clubhouse, it had a swimming pool and unfortunately there weren't any regulations to maintaining those trailer homes and then went downhill and now it's gotten pretty run down looking. It's also created some difficulty with some of those trailers that have been there since the 70s.

Further discussion was held regarding Mobile Homes.

Keith stated he wants to get stricter on Mobile Homes.

Mona Arredondo makes a motion to accept the changes as presented of the Building and Zoning codes and move them forward to the City Commission for adoption. The motion was seconded by Jairo Vazquez.

AYES: Merz, Arredondo, Goitia, Hall, Vazquez

NAYES: None

ABSTAIN: None

ABSENT: Nick Schwindt

Jairo asked do we need to make a scheduled time in the year to see what we're dealing with? Keith states in 2017 they made changes to the signs, we didn't need to see a variance for every new business so we're supposed to be looking at the comprehensive plan the zoning, and also the subdivision regulations which have plenty of typos and the procedures manual that have plenty of typos

Steve says John shared with him the Kansas Statue number 12-747 is the Comprehensive Plan the context of procedure for adoption the annual review and so forth and item D in that particular statute says "at least once a year the planning commission should review and consider the plan or any parts thereof, and may propose amendments, extensions or additions to the same the procedure for the adoption of any such amendment, extension or additions to any plan, therefore of should be the same as required to the adoption of the original plan or the park there of " so what we're doing tonight is we're taking a portion of it and we've amended it and we're moving the amended regulation forward to the City Commission for approval which then enacts them.

Item #2

Administrator's Report.

Keith explains all paperwork has been filed and next month we'll have ATT tower back. The City was contacted to sell a property at South Western for a retail store, that is moving forward. I think they are under contract?

City Manager Varnado states they are under contract pending FFA approval.

Keith states if it does go through it will have to be Rezone through you guys it is currently Industrial Park. A future land use map in the Comprehensive Plan does show this section becoming Commercial.

Steve asks what about the gas well oil rig that is on that lot?

Keith states it will stay.

Jeff ask what kind of store?

City Manager Varnado states Dollar General, it'll be 1500 sq. ft bigger than the one at South Gate Mall, it'll have dairy and produce as well and to give you an estimate when you will see that, we started selling the land in August and FFA still hasn't had final approval this maybe May or June till it goes up

Keith states we were provided with a Preliminary Sketch Plat for the Ortuno addition this is just Northwest of the Larrabee and Harold intersection behind Big R and movie theater and I submitted this to county GIS and I found a few things that will need added to it and I am working

with Earles Engineering to get that submitted. I thought to get this presented to you guys to start looking at like any civil stuff like double up on street name most stuff i found was lack of info that required by the subdivision regulations.

Steve ask between Pioneer Dr and McCray Blvd. toward the right side, is this going to be a drainage swell through there, that not underground that all on top of the ground?

Keith states he will find out that answer and let him know.

Steve what's that going to do if its above ground as that water is headed to retention pound?

Keith states he found most of the flood plans in town I was talking to Joe Edwards he is trying to put in Larry and Hickory, the FEMA map show the floodplain level a certain level and he has been up there and checking the elevation on his property and says the ground is already at floodplain elevation. On here on the bottom towards Lynn Boulevard, the dotted line towards lot 2, 3, 4 and 5 is what FEMA says a flood level plane elevation

Mona what year did they say that?

Keith states maybe 09, I'm giving you guys a copy of this to look at you guys should be seeing this soon. A new owner who has purchased four lots in the corner of East Second and Oak, approached me about developing on those lots. It is shown as an RS, which is actually an R1. They are wanting to put apartments but it is not allowed in a single-family residential. I was going to ask about your opinions on rezoning as an R3. We are not changing from residential to commercial. We're just going to a different type of Residential. How do you guys feel about Rezoning those lots to an R3 or do you want us to look at another?

Jeff asks how many units? Do you have a guess on that?

Keith states maybe four per bedroom, he is kind of open to different ideas but because it is an R1 he is limited to single-family.

Jeff ask Steve you've been on the board longer than any of us have you seen this type of rezoning before in the past

Steve answers yes, I think with the mobile home parks right there it would be a little bit more conducive to that neighborhood.

Jeff asks is there any R3 nearby in this area?

Keith states there is some South of Pancake. If you guys don't see any issues with this, I will let the owner know he can bring the Rezone in front of you guys to develop his property.

Everyone agrees they don't see an issue with this Rezone.

Keith states he was contacted by a company that wanted to put up a cellular tower South of town on the 2200 block South of Kansas right on the North side of Trinity Faith Church. It is on the extraterritorial. It is zoning C two, under the currently adopted zoning it does have to have a Special Use Permit. If the commission pass the changes to the zoning this will not come before you.

Jeff states this is good about the changes before there was no place to put a tower.

Keith states we have allowed towers in the C2 in the past but the only place a tower is allowed is in Industrial but the changes I've proposed, Commercial is allowed but Residential still need a Special Use Permit. Next this is a tower just South East of 2nd and Western, North of 1125 Ohio trailer park this is a currently existing tower they want to add 20 feet to the top of this tower and make it 20 ft taller, it is currently 139ft tower if they add 20 ft it'll hit 159 ft which is taller than what's allowed without a variance. I measured from base of tower to closest dwelling and its 167 ft to the closest dwelling. Under current adopted zoning they need a variance to go taller under new zoning they still need a variance & it would be too close to the trailer homes.

Steve states the Mobile homes look abandon. They are wanting to go up to 160 ft?

Keith they are working on cleaning it up. Yes, that person I've been emailing back and forth with knows they'll need to apply for a variance

Steve asks how tall is the tower behind Southgate mall?

Mona states the same height as the one they are trying to put in.

Keith gives a background on 1400 N Kansas regarding a plat planted in 1972. A proposed lot being split the S23outh portion to separate Starbucks and Brown Shoe Store away from Dillions, they want to split again between Starbucks and Brown Shoe Store. Current zoning rules state you can only split once before you have to replat. They are willing to replat since it is fully developed. Do you mind it coming before you?

Steve- repeat what they are wanting to replat

Keith explains the entire Dillions property is going to have to be re-platted instead of one lot it's going to be lots 1, 2, 3 & 4. It would take Browns Shoes, Factory Connection & everything South of Dillions and split into one big lot, now they want to split the South portion into a front lot and back lot.

Jeff ask is there a reason they want to split it?

Vice Mayor Jeff states they may want to sell that?

Keith states someone deeded over a chunk of ground where the gas station sits. Is anyone going to have an issue if a simple plat comes through for this?

Everyone agree there is no issue

Keith explains a gentleman has acquired four lots 822, 816, 810 Lorraine and 1011 E 8th St it is zoned R2, across the street is zoned I-1 this gentleman would like to rezone up and take the one South lot 1011 E 8th and rezone Industrial so that he can put a car lot in front and built his house behind it. He has been told in order to develop it he will have to put in Lorraine Ave and sewer and water but he is simply going to be asking to rezone that one front lot.

Steve asks about spot zoning?

Keith explains you're taking the boundary line and moving it to include another lot you're not spot zoning your expanding the Industrial. It will be in the February meeting.

Item #3

Items from Members.

Mona- We're meeting with Seward County at 5:30 on Mondays.

Steve- County is working on their comprehensive plan they are facing much of what we did tonight phase one of many, because the city exists within the county we all get to work together and we as the city Planning & Zoning Commission we have an input of what will be their final document and everyone is invited the second Monday of every Month from 5:30pm-7pm and then the County goes into their regular meeting. There will be a lot of data that can be utilized and we can contribute to acquiring that data and then utilize that data. Some issues we dealt with are population growth over the last 40 years. And one thing that will come up is the boundary as the city we have a 3-mile boundary that we have control over and we looked at cleaning up the city boundary and get it approved by both parties we will have to work together, for future growth. For residential future growth, whoever is the think tank people are looking North and West from the NW corner in town. There are a lot of areas in town, existing city boundaries. To me the word comprehensive means it affects everybody not just city and county but USD480 the college and consider the major employee in our case would be National Beef. I know Tyson in Garden City has been the driver from some of the growth and expansion in Garden City. I think liberal is limited by housing right now by housing availability I had a Real Estate tell me there is about 30 houses listed in Liberal

City Manager Varnado- More like 11.

Mona- My question for everyone is does that time work for everybody? Can we suggest a different time?

Keith- The county picks the time.

Mona- I can't make the County meeting and suggests different times.

Further discussion on time and days for county meeting was discussed.

Steve- I do have a copy of KS Statutes regarding the Comprehensive Plan I can email these to you all, I also have an interesting article by Nolan Gray a Planner/Researcher & Director Author in arbitrary lines, it talks about why we have zoning and what's its purposes is for, it's a very informative article. I want to compliment Keith and his crew I've been out and they been responsive, I've seen things going on with no permit and Keith has been good at getting that checked out. I did get a complaint from a business owner saying we say 'no' too much instead of trying to help, not directed to the Building Dept more directed to the Fire Marshal, I think we have an issue there that can be addressed and City Management needs to understand there is problems there and we need to get that addressed to make Liberal more welcoming.

Mona- What was the complaint?

Steve- About the Fire Marshal and the sprinkler system and I don't think concept of a quarter of a million-dollar sprinkler system and up on some of these commercial buildings

Rusty- Remember the code is the code & IBC is IBC, and for years he's been told "tell him yes" and "tell him no", the code is the code. And I can tell you on the sprinkler he has been working real hard downtown with Keith on finding a way not to sprinkle these older buildings, I have very little sympathy for someone who wants to throw a fit if they get told no, we didn't write it, but it's his ethical job to support it but I have had him working hard to find a way not to sprinkle a bunch stuff, it's not Cody's fault he has got to say no.

Steve- I also know that at least as far as IBC it states that this is merely the guideline and that the Code Official can variate from those and in this case Keith and this board to some extent and the City Commission to a great extent has the option under the IBC to say "no this doesn't apply" or this "does not make sense and doesn't fit our situation", we have that authority.

Rusty- Cody doesn't though, he doesn't have an option. If the guy has any question I'm more than happy to help and answer anything.

Jeff - My wife and I took a drive around and the mall & what it was a few years ago there is a huge change and it's nice to see the positive direction.

Ernesto- Nothing.

Jairo- Nothing.

Jeff Hall makes motion to Adjourned. Ernesto Goitia does second the motion.
All in favor.

Adjourned.

ATTEST:


Arlene Rosales, Secretary


Steve Merz, Chairman

**MINUTES
REGULAR MEETING
LIBERAL BOARD OF ZONING APPEALS**

The Board of Zoning Appeals regular meeting on February 16, 2023 at 7:00 PM, in the Girl Scout Building 121 W 11th St.

<u>Members</u>	<u>Present Today</u>	<u>Meetings Held 2023</u>	<u>Meetings Attended 2023</u>
Steve Merz, Chairman	Yes	2	2
Nick Schwindt, Vice Chairman	No	2	0
Monalicia Arredondo	Yes	2	2
Ernesto Goitia	No	2	1
Jeff Hall	Yes	2	2
Jairo Vazquez	Yes	2	2
Vacant - County			

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

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

Item #1

Approval of the BZA Minutes of January 12, 2023 Regular Meeting

Chairman, Steve Merz points out one error in item one "I abstained, I did not vote for myself".

Jeff Hall makes a motion to accept the minute of January 12, 2023 as amended with Monalicia Arredondo Seconding the motion.

AYES: Merz, Arredondo, Hall, Vazquez

NAYES: None

ABSTAIN: None

ABSENT: Goitia, Schwindt

All in favor, motion carried.

Item #3.

Case BZ-23-02: The owner is requesting a Special Use/ Variance for an Installation of a New 195' Monopole Communication Tower. This is allowed with a Special Use Permit in Article VI Section 1 (C)(15)(c) of the Zoning Ordinance, will apply to the following described property:

S29, T34, R33, W1980' NW SE4. to the City of Liberal, Seward County, Kansas. [Parcel: 088-149-29-0-40-01-002.00-0] [Location: 333 W 18th St. Liberal Country Club]

Building/Planning and Zoning Director Keith Bridenstine gives a background on the last submission of the proposed tower on the Country Club. Being denied by the City Commission, in article 25 section 8 of the Zoning Code limits the ability to reapply within 12 months after the denial, there is an exemption in section B, that does allow a reapplication if there is a substantial change in the application and the City Attorney looked at this and stated, moving the tower approx. 5 ft in location counts as a substantial enough change for the reapplication to come before Planning & Zoning. The tower in the new location will be 432 ft from the West property line of the Golf Course and 468 ft from the North property line of the Golf Course which address any concerns of being too close to residents. This item will need a motion and a vote for the height Variance and a motion and a vote for the Special Use. With this change in location in property it does meet under the new zoning adoption we did; the new location meets the setbacks. I have received no correspondence from citizens against the approval of this location and I have received two comments from people who were previously opposed to the tower and stated ATT did what they were asked and would now approve the project. Upon your motion of approval or denial it will go through the City Commission on March 14 following the statutory 14-day protest period if approved by Planning & Zoning and the City Commission the tower will still need FAA approval prior to construction.

Chairman, Steve Merz asks if an application has been made to the FAA?

Keith states he cannot say.

Jeff Hall wonders how close is the tower to the nearest residents?

Keith explains almost 500 ft, it is 432 ft from all the other residents along the West of the Golf Course

City Manager, Rusty Varnado states its 468 ft North from Kevin Collins house & 432 ft West from Tony Reinhart.

Steve opens the public portion of the meeting. Ask anyone who is in favor of the tower to come forward and state your name and address for the record.

Jack Scheidt, Network Real Estate with AT&T, 5055 HWY N St. Charles Missouri states the tower was moved over to the water tower, their survey did show 452 ft over West to the property line, it is a 195-foot monopole the height needed to be above the water tank so the water tank isn't blocking the signal, that's why they needed to go higher height there. This will be designed for having the tower a solid fence along the base of the tower, standard monopole designed. Previously the need for ATT and why they needed a tower, is to cover the North side of town, they did move from the Northwest side down to the water tank. If anyone has questions he'll be glad to answer them.

Steve asks if going up the additional height, does that not require guidewires?

Jack explains not on the monopole towers. He thanks the board for their time.

Steve asks if anyone else in favor of the tower may step to the podium.

No one comes forward.

Steve asks anyone who wants to speak against this tower to come forward.

Brad Carr 1841 N Calhoun, states he is not completely against the tower but has done a lot of research with it. He thanks the City Commission who were able to get it further away from his backyard. States if the tower is going closer to the water tower, why can't they take the equipment and place it on the tower we have existing. It was mentioned,

ATT does not use water towers. Garden City has equipment strapped all over their water tower, ATT is all over Garden City water tower. Why would we as a City not want to take that lease and put it on the water tower, the City gets the benefit from it, we are not putting two towers up within 50 ft of each other. You won't be limited to one carrier. You can stick two or three carriers up there. He states Ideatek is up there, thinks it'll be easy to strap equipment up at the water tower.

Monalicia Arredondo states the City is going to gain from this, they already pay city taxes, and when you pay your cell phone bill that is part of it.

Mr. Carr states the City is not getting anything from the lease.

Mona states we are getting more people in the area.

Mr Carr states Mona is a member of the Country Club and doesn't think she should be part of this conversation.

Jairo states putting the tower on top of the water tower wouldn't be a possibility because it's different companies.

City Manager Varnado 2130 Zinnia Ln, explains the City Commission asked AT&T to move the location of the tower to another spot at the golf course. Potentially put it next to the water tower and make it taller, ATT made all the conditions the City Commission subjected too. Whether or not it can go on the water tower or whether or not the City gets the lease, ATT did what we asked of them and City staff recommends approval. Steve ask Mr. Varnado if he can address the recent comment from Mr. Carr regarding Mrs. Arredondo's membership to the Country Club.

Mr. Varnado explains being a member of the Country Club is any more relevant than two members of the City Commission being customers of Bank of Beaver. I see no conflict of interest.

Steve asks if the City Attorney has addressed that situation.

Keith explains Lynn stated if they were stakeholders it would be more but they are paying members there are no conflicts of interest.

Jake states FAA is in process, they have to do a Preliminary study and that shows it should be passed up by 230 sum feet anything below that should be fine we would have to get final approval before we get started but the preliminary study does show the 195ft should be clear.

Steve asks if the tower will have a beacon on it of any kind or blinking light to signal incoming aircrafts due to helicopters coming in and out of the hospital area.

Jack states they follow FAA guideline and below 200 ft it is typically not required.

No one has any more questions against this tower. Steve closes the public portion of the meeting and enters discussion with the board.

No questions from Mona, Jairo or Steve.

Jeff states he thinks they should pass this item to the City Commission and everyone works together from there.

Jairo Vazquez makes a motion to approve the Special Use Permit and move it forward to the City Commission for final approval, with Monalicia Arredondo seconding the motion.

AYES: Merz, Arredondo, Hall, Vazquez

NAYES: None

ABSTAIN: None

ABSENT: Goitia, Schwindt

All in favor, motion carried.

Jeff Hall makes a motion that states contingent upon the Special Use Permit passing the City Council, we approve the Variance for the height, with Jairo Vazquez seconding the motion.

AYES: Merz, Arredondo, Hall, Vazquez

NAYES: None

ABSTAIN: None

ABSENT: Goitia, Schwindt

All in favor, motion carried.

Steve asks for a motion to close the Board of zoning appeals portion of the meeting.

Jeff Hall makes a motion to close the Board of Zoning Appeals portion, with Monalicia Arredondo seconding the motion.

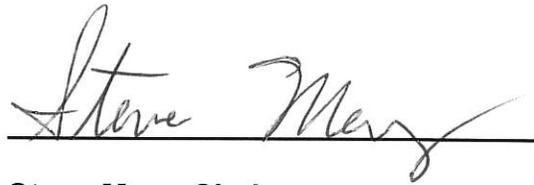
AYES: Merz, Arredondo, Hall, Vazquez

NAYES: None

ABSTAIN: None

ABSENT: Goitia, Schwindt

All in favor, motion carried.



Steve Merz, Chairman

ATTEST:



Arlene Rosales, Secretary

**MINUTES
REGULAR MEETING
LIBERAL METROPOLITAN AREA
Liberal Metropolitan Area Planning Commission**

The Liberal Metropolitan Area Planning Commission convened for the public hearing in the Girl Scout Building 121 W 11Th St. on February 16, 2023.

<u>Members</u>	<u>Present Today</u>	<u>Meetings Held 2023</u>	<u>Meetings Attended 2023</u>
Steve Merz, Chairman	Yes	2	2
Nick Schwindt, Vice Chairman	No	2	0
Monalicia Arredondo	Yes	2	2
Ernesto Goitia	No	2	1
Jeff Hall	Yes	2	2
Jairo Vazquez	Yes	2	2
Vacant - County			

Item #1

Approval of the PZA Minutes of February 16, 2023 Regular Meeting

Jeff Hall makes a motion to approve the January 12, 2023 regular meeting minutes as presented with Jairo Vazquez seconding the motion.

AYES: Merz, Arredondo, Hall, Vazquez

NAYES: None

ABSTAIN: None

ABSENT: Goitia, Schwindt

Item #2

CASE PZ-23-01: This is a request to rezone the property from "R-2" Two-Family Dwelling District to an "I-1" Light Industrial District. The owner is wanting to rezone in order to build a vehicle dealership business. The rezone will apply to the following property:

BEATYS EASTLAND ADDN, BLOCK 3, Lot 10 - 12. to the City of Liberal, Seward County, Kansas, according to the recorded Plat thereof. (Address: 1011 E 8Th St) (Parcel # 088-148-33-0-10-01-019.00-0)

Building/ Planning and Zoning Director Keith Bridenstine gives a summary of the rezone request. There are four lots they want to take the South lot closest to 8th St. and rezone to I-1, there is an I-1 across the street, this is not a spot zoning, it is changing the Industrial boundary by one lot. If passed by Planning & Zoning the owner has been notified he will have to put in the street & utilities to the property it is located in the flood zone so some FEMA paperwork would have to be done prior to development. I have received one comment from a neighbor who is against this rezone, and have received no correspondence in support of this rezone. Upon your motion to approve or deny it, this matter will go to the City Commission on March 14 for their decision.

Chairman, Steve Merz invites whoever is here to speak on behalf of this case to come forward and state your name and address for the record.

Israel Camacho, Tyrone, OK 73951. states he wants to apply for a car dealership, if Planning & Zoning gives him a chance to do a new business in town.

Rosa Quinonez, owner of a lot behind 1011 E 8th St. states it is a big area, Israel is trying to comply with City guidelines and doesn't see any problem in wanting to do so, and there is an I-1 across the street and it shouldn't be too big of a difference if passed. Israel states the lot is 130x150.

Steve Merz asks if there is anything in lots 810, 816 & 822?

Rosa states it is vacant as of now.

Monalicia Arredondo asks what used to be in this location?

Additional discussion was held of what used to be on this property.

Steve thanks Rosa and Israel and ask the public if anyone else is here to speak in favor of this rezone.

No one comes forward.

Any one that is against the rezone come forward state your name and address

Charles Marcellus, owns many properties in that area, states he is against having an I-1 or any type of car lot. States 8th street is a busy street, he is not protesting building houses there at all, but the protest is for the Light Industrial.

Jeff Hall asks Mr. Marcellus if there is a reason he is against the rezone?

Mr. Marcellus states yes, the gentleman West of him has tried to rezone his property for the last ten years and has been rejected on it.

Jairo Vazquez asks if he knew what the gentleman was trying to rezone it too?

Mr. Marcellus states probably mobile homes but doesn't know for sure.

Steve states since he has been with Planning & Zoning there hasn't been anyone coming with a request to rezone on the said piece of property.

Mr. Marcellus states he was born and raised in that area and it's been his home for a long time.

Jairo asks Mr. Marcellus what property he owns in that area?

Mr. Marcellus explains he has 6 rentals in that area.

Steve asks if everything on the South side of that is already Industrial?

Mr. Marcellus states he doesn't think it is all zoned industrial, the junk yard on 7th St. is a Light Industrial or Heavy Industrial. The lot across the street from 1011 E 8th St. is owned by Kurt and he wanted me to mention to you he'd rather leave it vacant, the previous man cleaned it up pretty good. We don't need another car lot in the area.

Steve closes the public portion of the meeting and turns it to the board for discussion.

Jeff is curious about spot zoning?

Keith explains spot zoning is going in the middle of a different district and zoning a small piece of land that is not like the stuff surrounding it because the stuff across the street is an I-1 you are not singling this piece out you are taking this line that is running down 8th St. and moving it to include that lot.

Additional discussion was held regarding the zoning in the surrounding area.

Jairo states he doesn't see anything wrong with the rezoning, he doesn't have a problem with it

Mona agrees with Jairo.

Jeff Hall makes a motion to allow the rezoning from an R-2 Two Family Dwelling district to an I-1 Light Industrial with Jairo Vazquez seconding the motion.

AYES: Arredondo, Hall, Vazquez

NAYES: Merz

ABSTAIN: None

ABSENT: Goitia, Schwindt

All in favor, motion carried

Item #3

Preliminary Plat of ORTUNO ADDITION to the City of Liberal, Seward County, KS.

A parcel of land located in the Northeast Quarter of Section 8, Township 35 South, Range 33 West of the 6th Principal Meridian, Seward County, Kansas, also located in part of Tracts B and C of McCray Addition and Tract D of McCray Second Addition to the City of Liberal, Seward County, Kansas

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

- thence N88°41'57"W a distance of 520.98 feet
- thence along a curve to the right with and arc length of 331 feet, a radius of 470.00 feet, a chord bearing of N68°28'33"W, and a chord distance of 325.06 feet;
- thence N48°14'58"W a distance of 135.59 feet;
- thence N41°45'44"E a distance of 9.99 feet;
- thence along a curve to the left with and arc length of 158.87 feet, a radius of 225.00 feet, a chord bearing of N21°32'00"E, and a chord distance of 155.59;
- thence N01°18'19"E a distance of 446.81 feet;
- thence along a curve to the left with and arc length if 194.57 feet a radius of 225.00 feet, a chord bearing of N23°28'07"W, and a chord distance of 188.56;
- thence N48°06'40"W a distance of 154.65 feet;
- thence N49°32'43"E a distance of 128.38 feet;
- thence S88°14'59" a distance of 121.15 feet;
- thence S48°22'15"E a distance of 231.24 feet;
- thence S01°17'23"W distance of 285.00 feet;
- thence S88°32'30"E distance of 341.90 feet;
- thence S01°17'46"W a distance of 185.92 feet;
- thence S88°40'56"E a distance of 330.30 feet;
- thence S01°19'50"W a distance of 535.51 feet to the POINT OF BEGINNING.

Keith states this is a Plat is in the Northwest corner of Larrabee and Harold St. the property is zoned C-2 Commercial, we will have it rezoned to an R-3 Multiple Family Dwelling District. This Preliminary Plat if approved, will be sent to City Departments & utilities & will come back to Planning & Zoning for final platting in the April meeting, this plat is in the flood zone, drainage has been addressed, there is a retention pond right off the intersection of Harold and Larrabee, to fix any problems with flooding. They will still need to get FEMA paperwork before utilities or construction can begin this plat with subdivision regulations, I haven't found any issues the lot sizes meet, the street layout meets. I sent it to County GIS, they found a few typo errors most of them have been corrected. The Cul-De-Sac is small enough that those four lots can be given Linn Boulevard addresses. The question is if this small Cul-De-Sac should have a name of its own to address those houses. But I'll leave that up to you guys

Monalicia Arredondo states can they call it Linn Circle?

Keith explains they can name it anything they want, as long as it doesn't conflict with another street.

Steve opens the public portion of the meeting and asks the Ortunos to come forward to make a presentation of this plat.

Edgar Ortuño, 1495 Hillside Dr., explains his Preliminary Plat. States it is currently zoned as a C-2 and we want to rezone to a R-3. If the board has questions he will answer them.

Steve mentions they are wanting to rezone to an R3, but to build single-family homes that are allowable in an R3 zone.

Keith states the preliminary plat is close enough to a decent looking Plat that it could be forwarded on, the utilities can check and see if they have any problems with it they will have to send it to the fire department and see where they want hydrants on its and then it would come back to Planning and Zoning with a rezone, and a plat and the rezone can be done prior to approving the final plat

Steve asked the board how they feel about giving Cul-De-Sac its own name or just applying Linn Boulevard address to those four lots?

Keith explains it is up to the platting party, the owners, to decide what they want to name the Cul-De-Sac?

Additional discussion was held regarding the name of the Cul-De-Sac.

Keith states he hasn't seen any problems for trying to rezone into an R3. The lots all exceed the requirement for an R3 minimum. The biggest issue for me will be that's going to hold them up is going to be getting the FEMA paperwork. We are short on houses in the city, anyone who is willing to Plat and build houses we should help in any way we can.

Steve asks if anyone else has a question for Edgar.

No questions from members.

Steve states if anyone is here to speak in opposition to the Plat to come forward.

No one approaches the board.

Steve closes the Public portion of the meeting.

Steve states if the board has any questions for Keith.

Mona states what FEMA year is this considered a flood zone?

Keith the current FEMA flood zone shows it as a flood zone.

Jairo asks about the circumference/diameter of the Cul-De-Sac, what is the average size of when to name it or not naming it?

Steve explains 30ft is to the back of the curb, 50ft to the property line.

Steve asks the Fire Department, Cody Reiger & Skeety Poulton, if they've had an opportunity to look at this preliminary plat.

Cody Reiger & Skeety Poulton indicate no, they have not.

Steve ask for a motion to approve or deny the Preliminary Plat.

Monalicia Arredondo makes a motion to approve the Preliminary Plat with Jeff Hall seconding the motion.

AYES: Merz, Arredondo, Hall, Vazquez

NAYES: None

ABSTAIN: None

ABSENT: Goitia, Schwindt

All in favor, motion carried.

Steve congratulates the Ortunos.

Item #4

Items from Members

Steve- The last meeting I attacked specifically Cody Regier, our Fire Marshal, pretty aggressively, with what has proven to be false accusations and I want to apologize publicly to Cody. He and I have had a discussion & he informed me the information I was given was not correct, it was hearsay, and I formally and publicly apologize to Cody and the Fire Department.

Jairo- We mention all that dirt on Western, what's that about?

Keith explains that the lot is in a flood zone, the owner wants to build and has been told he cannot build without FEMA paperwork allowing him to make improvements in a flood zone. In anticipation he can get that done, he told USD 480 they can haul the dirt from the construction with the football field, in his lot. He has a contractor who will put the FEMA paperwork through.

Jairo- I was curious cause we talked about it a while back and it was still there recently. City Manager Varnado-The City is also looking to remove things from flood zone and I was told last week it is in process, the dirt should be moved.

Mona- Are you guys on the email about the county meeting? Keith, are you on it?

Jeff- I am not

Keith- Albert sends me email

Mona- Keith can you help lead it?

Keith- I may need permission from the county?

Steve- The county contracted with this one gentleman.

Mona- I thought that was the whole reason why we got the economic development part of it?

City Manager Varnado- What about the meeting?

Steve- We have been invited to the County's Comprehensive Plan meeting to participate as the representative of the City and the board and Keith's office have been invited to go. Jairo and I have been attending. Mona is already a member of the board. We've been meeting on the 2nd Monday of the month. And going through developing a comprehensive plan, they want it to address the entire County which includes the City.

Mona- When Economic Development was rolled out of the city, they took some of that piece and put it in Seward County. I thought we were going to work together and they didn't show up to the meetings. Which is very important that they are there?

Steve- The Planning and Zoning Department of the County is in charge of that. They involved members of the County Commission & members of the County Administration to participate in that. So far, they have invited USD 480 and no one has shown. The Chairman of Seward County Community College Board of Trustees is a regular member so he kind of wears two hats on that deal. I don't know if you guys are aware of that.

Rusty, are you aware of that at all?

City Manager Varnado - No but we made Karen our liaison on that, I haven't kept up with the regular schedule, since we added her.

Jeff- Nothing.

Nick- Absent.

Ernesto- Absent.

Item #5

Administrators Report

Keith states there is a rezone coming through for the property on Western. The City will rezone that. It'll be in the April meeting. I received paperwork today on a Replat on the Dillon's area, but they are still trying to line up ownership issues. Last thing we have is, last week there was an email of a house bill proposed in the Kansas Legislature, which erases a city right to a 3-mile extra territory. The discussion was started in Topeka, Rusty do you know of that?

City Manager Varnado- Not to my knowledge I did speak to one of the members of the committee who also opposed this passing, it was not a popular bill going into the committee.

Keith- They introduced the bill and said it was going to the committee and if it passed by the committee they said it could immediately go into a vote.

Steve- Is it a group in Topeka?

Keith- I don't know but I'll see if I can get the information to you tomorrow.

Mona- Keith did you email the copy you said you would email to us?

Keith- Not yet, it doesn't go into effect until tomorrow. I thank you all for that, now that I got that passed Planning & Zoning & past the City Commission, I am starting over again.

City Manager Varnado- The new Ordinance goes into effect on Monday.

Keith- We need to address the subdivision regulations. There are some typos, I need to make sure you all have a copy and we start as a group. In the future if you find anything in the Zoning Ordinance that doesn't seem right, you can get with me and we can discuss that.

Rusty- Mr. Chairman, the bill did not get approved by the committee

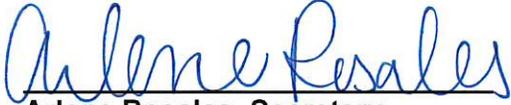
Steve- Thank Heaven. I need a motion to adjourn

Jeff makes a motion to adjourn the PZA meeting, Second by Jairo.
All in favor.

Adjourned.

ATTEST:


Steve Merz, Chairman


Arlene Rosales, Secretary

**MINUTES
REGULAR MEETING
LIBERAL BOARD OF ZONING APPEALS**

The Board of Zoning Appeals regular meeting on March 16, 2023 at 7:00 PM, in the Girl Scout Building 121 W 11th St.

<u>Members</u>	<u>Present Today</u>	<u>Meetings Held 2023</u>	<u>Meetings Attended 2023</u>
Steve Merz, Chairman	No	3	2
Nick Schwindt, Vice Chairman	Yes	3	1
Monalicia Arredondo	Yes	3	3
Ernesto Goitia	Yes	3	2
Jeff Hall	Yes	3	3
Jairo Vazquez	No	3	2
Vacant - County			

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

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

Item #1

Approval of the BZA Minutes of February 16, 2023 Regular Meeting.

Monalicia Arredondo makes a motion to approve the BZA February 16, 2023 Minutes, with Jeff Hall seconding the motion.

AYES: Arredondo, Hall, Goitia, Schwindt

NAYES: None

ABSTAIN: None

ABSENT: Merz, Vazquez

All in favor, motion carried

Item #2

Case BZ-23-03 – The owners are applying for a Special Use permit to open an Early Childhood Development Center at the address of 310 W Pancake Blvd which is currently zoned “C-2”. This Special Use Permit is permitted in the Zoning Ordinance, Article X Section 4 (2). The former may be allowed by Special Use Permit when submitted, reviewed and approved by the Board of Zoning Appeals.

SURFACE AND SURFCE RIGHT ONLY, in and to;
RANDALL ADDN, BLOCK 1, LT1-9 & BEG 20'W OF NW COR LT1 TH S300'; W150'; N247.29'; NELY159.04' TO POB & ADJ VAC ALLEY. [310 W Pancake Blvd].

Keith Bridenstine, Zoning Administrator explains they are applying for a day care, currently a church & fully functioning K-12th grade school. Zoning needs a Special Use permit. They are submitting stamp plans to the Fire Marshal & traffic safety. Justin Varnes, Fellowship Baptist Church, Little Learners Academy, is the official name. Justin states they are using GNCN architect in Garden City, KS, to finalize the code foot print. Janine Varnes got her approval back from the state to be the Programs Director. Our intent is to further the Childhood Development Center and start taking in 3-4 year old children, in the future expand to take in younger student. We have quality, educational child care. We have plenty of parking and trained staff, lots of exits & fully sprinkled and remodeled building. We will have the State application in by March 31.

Jeff Hall makes a motion to grant the Special use permit based on contingent on the States okay, with Ernesto Goitia seconding the motion.

AYES: Arredondo, Hall, Goitia, Schwindt.

NAYES: None

ABSTAIN: None

ABSENT: Merz, Vazquez.

All in favor, motion carried

Keith states that will require a 14-day period appeal and go before City Commission on April 11.

Nick asks for a motion to close the Board of Zoning Appeals portion of the meeting.

Jeff Hall makes a motion to close the Board of Zoning Appeals portion, with Ernesto Goitia seconding the motion.

AYES: Arredondo, Hall, Goitia, Schwindt

NAYES: None

ABSTAIN: None

ABSENT: Merz, Vazquez

All in favor, motion carried



Nick Schwindt, Vice Chairman

ATTEST:



Arlene Rosales, Secretary

MINUTES
REGULAR MEETING
LIBERAL METROPOLITAN AREA
 Liberal Metropolitan Area Planning Commission

The Liberal Metropolitan Area Planning Commission convened for the public hearing in the Girl Scout Building 121 W 11th St. on March 16, 2023.

<u>Members</u>	<u>Present Today</u>	<u>No. Meetings Held 2023</u>	<u>No. Meetings Attended 2023</u>
Steve Merz, Chairman	No	3	2
Nick Schwindt, Vice Chairman	Yes	3	1
Monalicia Arredondo	Yes	3	3
Ernesto Goitia	Yes	3	2
Jeff Hall	Yes	3	3
Jairo Vazquez	No	3	2
Vacant - County			

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

Vice Chairman, Nick Schwindt calls the meeting to order.

Item #1

Approval of the PZA Minutes of February 16, 2023 Regular Meeting

Jeff Hall makes a motion to approve the PZA February 16, 2023 Minutes, with Monalicia Arredondo seconding the motion.

AYES: Arredondo, Hall, Goitia, Schwindt

NAYES: None

ABSTAIN: None

ABSENT: Merz, Vazquez

All in favor, motion carried

Item #2

Board Application:

- a. Edgar Ortuno to the Liberal Metropolitan Planning Commission & Board of Zoning Appeals, Vacant County Seat.

Keith Bridenstine, Zoning Administrator, explains Edgar has a Masters in Architecture. He would be a good addition to the board.

Jeff Hall makes a motion to approve Edgar Ortuno board application and forward it to the Liberal City Commission, with Ernesto Goitia seconding the motion.

AYES: Arredondo, Hall, Goitia.

NAYES: None

ABSTAIN: Schwindt

ABSENT: Merz, Vazquez.

All in favor, motion carried

- b. Nick Schwindt Reappointment for Vice Chairman.

Monalicia Arredondo makes a motion to approve the reappointment for Nick Schwindt as Vice Chairmain and forward it to the Liberal City Commission, with Jeff Hall seconding the motion.

AYES: Arredondo, Hall, Goitia

NAYES: None

ABSTAIN: Schwindt.

ABSENT: Merz, Vazquez.

All in favor, motion carried

Item #3

Administrators Report.

Keith Bridenstine- We will have 5-6 item for next month in April a Rezone for 300 block of S Western, Rezone for Ortuno, a Preliminary Replat for ALCO aka Dillons 1451 N Kansas, subdivision regulation say you can split a lot one time, and if you split it more than one time or splitting in more than 2 pieces, you have to replat. They tried splitting off the South portion of Browns Shoe Store, but the County did not allow. Now they are trying to split the South portion off into the front of Starbucks and Tmobile. We will also have a Variance at 342 S Country Estates for a new building abutting to a residential zone. We are waiting for a 200 ft property search for the tower between the trailer park & Breneman funeral home, they want to add about 40 ft in height, it will exceed the maximum tower height and will violate being too close to a resident. Also 1304 Elm Blvd is doing a variance, the had a detached garage fire, they bulldozed it, they want to go a little larger and attach it and ask for more front yard setback. We got the zoning changes approved in January by the City Commission. We need to look at the zoning and make it better for the citizens. I think we need to get stricter on mobile homes. My intent is to start contacting mobile homes insurance companies and ask them what their cutoff is to insure mobile homes & that is what we pick for a you cannot move a mobile home into this town if it's too old to be insured. We are also looking at some stuff for developments, as in if you're in an R-1 you are allowed one structure for one family, if you are in an R-2 you are allowed one structure for one family & one structure for two, if you are in an R-3 you are allowed one structure for one family & one structure for two families and one structure for three or more. I think we should ease up and let it say, if you want to build single family residence in your lot you can build as many single-family residences in your lot provided you have at least 4,000 sq. ft. of lot space to develop to each single-family residence and each single-family residence has street frontage.

Item #4

Items from Members.

Monalicia Arredondo- None.

Nick Schwindt- None.

Jeff Hall- None.

Ernesto Goitia- None.

Jairo Vazquez- Absent.

Steve Merz- Absent.

Jeff Hall makes motion to Adjourned. Ernesto Goitia does second the motion.

All in favor.

Adjourned.

ATTEST:



Arlene Rosales, Secretary


Nick Schwindt, Vice Chairman

AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of May, 2021, by and between the City of Liberal ("Lessor") and **JC Services, Attn: Tina Vargas, PO Box 1717, Liberal, KS. 67905-1717, Phone: (620) 370-1067** ("Lessee").

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

**W 170' Lot 1 of block 15
Lot 1 = 166' x 250' = 41,542 sq. ft.**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.

2. Term. The term of this Lease is for **One (1) Year** beginning on May 1st, **2023**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **\$\$1,795.80 per year in advance or \$149.65 per month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. No security deposit is required under this lease.

5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:

a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;

Lessee Initials TV

Lease No. 67.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of June, 2023**, 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 Phone: (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, Block 5
65' x 170' = 11,050 square feet**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.

2. Term. The term of this Lease is for **one (1) year** beginning on **June 1, 2023**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **\$322.66 per year**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. No security deposit is required under this lease.

5. Restrictions on Use. This Lease is made subject to and the Lessee agrees to comply with and be bound by the following:

a. The terms and conditions under which Lessor holds possession of the airport and airport properties and the terms and conditions contained in the Quitclaim Deed by which the Lessor acquired title to the airport;

b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials MM

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of May, 2023**, by and between the City of Liberal ("Lessor") and **Sargent & Lillard Casing Pulling, Attn: Kirby Lillard, P.O. Box 1450, Woodward, OK 73802. Phone Number: (580) 254-1881** ("Lessee").

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

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

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the Liberal Mid-America Regional Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.

2. Term. The term of this Lease is for **One (1) Year** beginning on **May 1, 2023**. There is no option to renew this Agreement, and any hold over will be considered a month to month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **\$1,244.27 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;

Lessee Initials KL

Lease No. TS-05.01

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of May, 2023**, by and between the City of Liberal ("Lessor") **Myriad Restoration, Attn: Dwayne Devellen, 5140 Road Q, Liberal, KS. 67901 Phone: (620) 621-7718** ("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-05 of the South Set of T-Hangars
Building #809**

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 Airport, and such use by Lessee of the above described premises shall at all times be compatible with airport operations.

2. Term. The term of this Lease is for **One (1) Year** beginning on **May 1, 2023**. There is no option to renew this Agreement, and any hold over will be considered a month-to-month lease on the same terms as set forth herein. This Lease shall automatically terminate without further obligation by either party if Lessor's right to possession of said airport properties terminates in any way.

3. Rental. Lessee agrees to pay Lessor **\$848.81 per year in advance, \$212.20 per quarter or \$70.73 a month**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. A Security Deposit is not necessary 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;

Lessee Initials

DD



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 25, 2023
AGENDA ITEM # 7 a & b**

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Janeth Vazquez
Commissioner Ron Warren

Date: April 14, 2023

From: Karen LaFreniere, Grant Director

SUBJ: RHID, Adoption of Development Agreement (Chance Road and Apache Lane Development)

BACKGROUND: As required by the RHID Statute, K.S.A. 12-5241, a public hearing date and time was established by Resolution 2395 at which time a development plan and ordinance establishing the Chance Road and Apache Lane Development was considered.

The Development will consist of thirty-one (31) single-family houses.

The RHID funds will cover the costs of water, sewer, drainage, sidewalks, curb & gutter, parking, lighting, and any costs associated, that are not building related.

- a. Public Hearing
- b. ORDINANCE NO. 4601. AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS ESTABLISHING A RURAL HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH DISTRICT, AND MAKING CERTAIN FINDINGS IN CONJUNCTION THEREWITH (CHANCE ROAD AND APACHE LANE DEVELOPMENT).

ORDINANCE NO. 4601

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

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

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

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

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

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

WHEREAS, the City of Liberal, Kansas (the "City") has an estimated population of 19,825, in located in Seward County, Kansas which has an estimated population of 21,747 and therefore constitutes a city as said term is defined in this Act; and

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

WHEREAS, the Governing Body of the City has heretofore adopted Resolution No. 2178 which made certain findings relating to the need for financial incentives relating to the construction of quality housing within the City, declared it advisable to establish a Rural Housing Incentive District pursuant to the Act and authorized the submission of such Resolution and a Housing Needs Analysis to the Kansas Department of Commerce in accordance with the provisions of the Act; and

WHEREAS, the Secretary of Commerce, pursuant to a letter dated March 4, 2019, authorized the City to proceed with the establishment of a Rural Housing Incentive District (Holly Ridge 4th & 5th Additions) pursuant to the Act; and

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

WHEREAS, the Plan Includes:

1. The legal description and map required by subsection (a) of K.S.A. 12-5244;
2. The existing assessed valuation of the real estate in the proposed district, listing the land and improvement values separately;
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed district;

4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the proposed District, and the location thereof;
5. A listing of names, addresses, and specific interest in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District;
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District;
7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, set forth the boundaries of the proposed District, provided a summary of the proposed Plan, called a public hearing concerning the establishment of the proposed District for April 25, 2023, and provided for notice of such public hearing as provided in the Act; and

WHEREAS, the Governing Body of the City has heretofore adopted Resolution No. 2392 which made a finding that the City is considering the establishment of the proposed District and adopting the proposed Plan pursuant to the Act, set forth the boundaries of the proposed District, provides a summary of the proposed Plan, called a public hearing concerning the establishment of the proposed District for April 25, 2023, and provided for notice of such public hearing as provided in the Act; and

WHEREAS, a public hearing was held on April 25, 2023, after due published and delivered notice in accordance with the provisions of the Act; and

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

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

Section 1. Findings. The Governing hereby finds that due notice of the public hearing conducted April 25, 2023, was made in accordance with the provisions of the Act.

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

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Block One (1) and Lots Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty11 (20), Twenty-One (21), Twenty-Two (22), Twenty-three (23), Twenty-four (24), Block Two (2) A Replat of Blocks 1 and 11 and a portion of Blocks 2, 10 and 12 Holly Ridge Fourth Addition to the City of Liberal, Seward County, Kansas.

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

Section 4. Adverse Effect on Other Government Units. If, within thirty (30) days following the conclusion of the public hearing on April 25, 2023, any of the following occurs, the Governing Body shall act to repeal this Ordinance:

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

3. The Board of Trustees of Seward County Community College determines by resolution that the District will have an adverse effect on such community college.

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

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

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

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

PASSED by the Governing Body of the City of Liberal, Kansas and signed by the Mayor on April 25, 2023.

ATTEST:

Jose Lara, Mayor

Alicia Hidalgo, City Clerk

**DEVELOPMENT PLAN
FOR THE CHANCE ROAD / APACHE LANE RURAL HOUSING INCENTIVE DISTRICT
OF THE CITY OF LIBERAL, KANSAS
DATE: APRIL 25, 2023**

INTRODUCTION

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

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

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

Following the adoption of Resolution 2295, a certified copy was submitted to the Secretary of Commerce for approval of the establishment of the Rural Housing Incentive District in the City, as required by K.S.A. 12-5244(c).

On May 13, 2013 the Secretary of Commerce provided written confirmation, approving the establishment of the Rural Housing Incentive District (the District) (Substitute Resolution 2170).

On March 4, 2019 the Secretary of Commerce provided written confirmation, approving the establishment of additional Rural Housing Incentive Districts, Holly Ridge 4th & 5th Additions, City of Liberal.

DEVELOPMENT PLAN ADOPTION

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

DEVELOPMENT PLAN

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

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

1. The legal description of the district to be developed:
Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Block One (1) and Lots Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty11 (20), Twenty-One (21), Twenty-Two (22), Twenty-three (23),

Twenty-four (24), Block Two (2) A Replat of Blocks 1 and 11 and a portion of Blocks 2, 10 and 12 Holly Ridge Fourth Addition to the City of Liberal, Seward County, Kansas.

2. The assessed valuation of all real estate within the District for 2022 is \$55,110
3. The name and addresses of the owner of record for the real estate within the District are: Chance Venture, LLC
4. The housing and public facilities project to be constructed includes the following:

Housing Facilities

The housing facilities will be composed of 31 single family houses each approximately 3200 square feet (with unfinished basements).

Public Facilities

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

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

Owner of Real Property at Completion:

Developer: Chance Venture, LLC

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

**DEVELOPMENT PLAN – EXHIBIT A
MAP OF THE CHANCE ROAD / APACHE LANE
RURAL HOUSING INCENTIVE DISTRICT**

**DEVELOPMENT PLAN – EXHIBIT B
 COMPREHENSIVE FINANCIAL FEASIBILITY ANALYSIS
 CHANCE ROAD/APACHE LANE RHID**

Estimated RHID Reimbursable Expenses \$ 2,901,576

Unimproved	2022	Property Class	Mill Levy	Tax Amount
	\$55,110	11.5%	0.186316	\$1,180.81

Improved	Estimated Value of Lots	Estimated Value of Buildings to be Constructed	Property Class	Mill Levy	Est. Property Tax	Number of Lots
	\$ 790,500	\$8,600,000	11.5%	0.186316	\$201,204.05	31

Grand Total	\$9,390,500
Tax Increment	\$200,023
23 Year Total at 1% Growth	\$4,811,492.04

**DEVELOPMENT PLAN – EXHIBIT C
DEVELOPMENT AGREEMENT
CHANCE ROAD/APACHE LANE RHID**

THIS DEVELOPMENT AGREEMENT (hereinafter “Agreement”), entered into this 25th day of April, 2023, by and between the **CITY OF LIBERAL**, Kansas, a municipal corporation of the State of Kansas (hereinafter “City”), and **CHANCE VENTURE, LLC** (hereinafter “Developer”).

RECITALS

- A. WHEREAS**, City and Developer (hereinafter “Parties”) desire to memorialize their intent with respect to their obligations and responsibilities for the construction of a single-family residential development to be known as “CHANCE ROAD / APACHE LANE” (hereinafter “the Development”); and,
- B. WHEREAS**, Developer is the title owner of real property located within the boundaries of City and described on *Exhibit A*, further described as a Replat of Holly Ridge 4th Addition to the City of Liberal, Seward County, attached hereto and incorporated herein by reference (hereinafter “the Property”); and,
- C. WHEREAS**, Developer desires to develop the Property by construction of 31 residences and all related internal infrastructure improvements, all as more fully described herein; and,
- D. WHEREAS**, City has determined that the construction of the Development will foster the economic development of City and surrounding area of Seward County, Kansas; and,
- E. WHEREAS**, the Parties hereto are authorized to enter into this Agreement and to complete the responsibilities set forth herein.

AGREEMENT

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

ARTICLE I

DEFINITIONS

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

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

City—means the City of Liberal, Kansas

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

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

Developer—means Chance Venture, LLC

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE II

RURAL HOUSING INCENTIVE DISTRICT

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

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

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

ARTICLE III

CONSTRUCTION OF THE PROJECT AND INTERNAL INFRASTRUCTURE IMPROVEMENTS

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

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

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

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

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

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

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

3.4.3 CERTIFICATION OF SUBSTANTIAL COMPLETION. Promptly after Substantial Completion of the Work with respect to the Internal Infrastructure Improvements and/or Public Improvements, or a phase thereof, in accordance with the provisions of this Agreement, Developer will furnish to City a Certificate of Substantial Completion in the form attached hereto as **Exhibit E**. City shall, within thirty (30) days following delivery of each Certificate of Substantial Completion, carry out such inspections as it deems necessary to verify reasonable satisfaction with, and the accuracy of, the certifications contained in each Certificate of Substantial Completion. Each Certificate of Substantial Completion shall be deemed accepted by City unless, prior to the end of such thirty (30) day period after delivery to City of each Certificate of Substantial Completion, City furnishes Developer with specific written objections to the status of the Work, describing such objections and the measures required to correct such objections in reasonable detail.

ARTICLE IV

FINANCING OBLIGATIONS

4.1 FINANCING OF PUBLIC IMPROVEMENTS. All costs of the Internal Infrastructure Improvements shall be paid in cash or financed by Developer. City agrees to pay to Developer, in reimbursement of all or a portion of the Eligible Costs, those amounts paid to the Treasurer of the City, as a result of this Project, pursuant to K.S.A. 12-5250 (b)(2)(A). These payments shall be made within thirty (30) days of receipt of such funds from the County Treasurer beginning in 2024 and shall continue until such time as the Eligible Costs have been fully reimbursed to Developer, but not to exceed fifteen (15) years from the date of the establishment of the Rural Housing Incentive District. City shall have no liability and/or responsibility to Developer for any payment greater than the amounts received from the Seward County Treasurer as mandated in K.S.A. 12-5250(b)(2)(A).

ARTICLE V

GENERAL PROVISIONS

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

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

5.3 SUCCESSORS AND ASSIGNS.

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

5.4 REMEDIES. Except as otherwise provided in this Agreement and subject to Developer's and City's respective rights of termination, in the event of any breach of any term or condition of this Agreement by either Party, or any successor, the breaching Party (or successor) shall, upon written notice from the other Party specifying such claimed breach, proceed immediately to cure or remedy such breach, and, shall, in

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

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

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

a. In the case of Developer, to:
Chance Venture, LLC
303 N Kansas Ave, Suite 106
Liberal, KS 67901

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

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

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

5.8 INSURANCE; DAMAGE OR DESTRUCTION OF DEVELOPMENT PROJECTS.

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

(i.) Builder's Risk insurance, written on the so called "Builder's Risk—Completed Value Basis," in an amount equal to one hundred percent (100%) of the insurable value of the Work at the date of completion, and with coverage available in non-reporting form on the so called "all risk" form of policy. The interest, if any, of City shall be protected in accordance with a clause in form and content satisfactory to City; and,

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

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

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

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

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

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

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

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

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

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

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

5.16.1 Notwithstanding anything herein to the contrary, City and its Governing Body members, officers, agents, servants, employees and independent contractors shall not be liable to Developer for damages or

otherwise in the event that any ordinance, order or resolution adopted in connection with this Agreement is declared invalid or unconstitutional in whole or in part by the final (as to which all rights of appeal have expired or have been exhausted) judgment of any court of competent jurisdiction, and by reason thereof either City is prevented from performing any of the covenants and agreements herein or Developer is prevented from enjoying the rights and privileges hereof.

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

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

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

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

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

indemnification shall not apply in the case of such liability arising directly out of the willful and/or wanton negligence of City or its authorized Governing Body members, officers, employees and agents or which arises out of matters undertaken by City following termination of this Agreement as Development Project or portion thereof.

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

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

ARTICLE VI

REPRESENTATIONS OF THE PARTIES

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

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

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

CITY OF LIBERAL, KANSAS

By: _____

Jose Lara, Mayor

Dated: _____, 2023

ATTEST: (SEAL)

Alicia Hidalgo, City Clerk

Developer

By: _____

Marvin D Chance, Jr Member

Dated: _____, 2023

SCHEDULE OF EXHIBITS OF THE DEVELOPMENT AGREEMENT

- Exhibit A Property Description
- Exhibit B Map of Rural Housing Incentive District Boundaries for the Project
- Exhibit C The CHANCE ROAD / APACHE LANE Site Development Plan
- Exhibit D Eligible costs for the CHANCE ROAD / APACHE LANE Project
- Exhibit E Certification of Substantial Completion Form
- Exhibit F Certification of Project Costs Form and Schedule 1

EXHIBIT A

PROPERTY DESCRIPTION

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Block One (1)

Lots Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Twenty-One (21), Twenty-Two (22), Twenty-three (23), Twenty-four (24), Block Two (2)

A Replat of Blocks 1 and 11 and a portion of Blocks 2, 10 and 12 Holly Ridge Fourth Addition to the City of Liberal, Seward County, Kansas.

EXHIBIT B

**MAP OF RURAL HOUSING INCENTIVE DISTRICT BOUNDARIES
FOR THE CHANCE ROAD / APACHE LANE DEVELOPMENT**

EXHIBIT C

THE CHANCE ROAD / APACHE LANE SITE DEVELOPMENT PLAN

The CHANCE ROAD / APACHE LANE development plan will consist of a total of 31 single family homes. The project will be completed in 7 intervals of 4 homes and 1 interval of 3 homes. The homes on Chance Road will have an average value/sales price of \$250,000. The homes on Apache Lane will have an average value/sales price of \$300,000.

Chance Road homes will be approximately 1,400 square feet on the main level consisting of three bedrooms and two bathrooms. The basement will be approximately 1,400 unfinished square feet with rough plumbing for one bathroom, two escape windows and mechanical area. Two car attached garage. Uncovered patio.

Apache Lane homes will be approximately 1,700 square feet on the main level consisting of three bedrooms and two bathrooms. The basement will be approximately 1,700 unfinished square feet with rough plumbing for one bathroom, two escape windows and mechanical area. Two car attached garage. Uncovered patio. All homes will have privacy fence, sprinkler system and yard.

The infrastructure will be completed for all 31 homes prior to the construction of any homes. The infrastructure will consist of streets, curbs, gutters and utility placements.

EXHIBIT D

ESTIMATED ELIGIBLE COSTS FOR
THE CHANCE ROAD / APACHE LANE PROJECT

THE CHANCE ROAD / APACHE LANE PROJECT RHID RECOVERABLE EXPENSES		Estimated Expense
Land Acquisition		\$310,000
Site Work: Permits, driveways & sidewalks, water meters, sewer line And sewer taps, electric service, gas meters, street, curbs, gutters, fences, sprinkler systems, yards		\$1,601,576
Design/Architect		\$75,000
Development/Legal/Realtor Fees	\$915,000	
Total		\$2,901,576

EXHIBIT E

CERTIFICATION OF SUBSTANTIAL COMPLETION FORM

THE CHANCE ROAD / APACHE LANE PROJECT

The undersigned, on behalf of Chance Venture, LLC, (the Developer), pursuant to Section 3.4.3 of the Development Agreement dated as of April 25, 2023, (the Development Agreement) by and among the City of Liberal, Kansas, and the Developer, hereby certifies as follows. All capitalized terms used herein shall have the meaning attributable to such terms in the Development Agreement.

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

Dated: _____

By: _____

Name:

Title:

EXHIBIT F

CERTIFICATION OF PROJECT COSTS FORM

CHANCE ROAD / APACHE LANE RHID

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

Re: CHANCE ROAD/APACHE LANE Development Agreement

Terms used in this Certificate and not otherwise defined here shall have the meanings given them in the Chance Road/Apache Lane Development Agreement dated April 25, 2023 ("Agreement") between the City of Liberal, Kansas and Chance Venture, LLC.

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

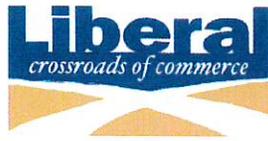
1. Each item listed in Schedule 1 hereto is a Project Cost and was incurred in connection with the Project.
2. These Project Costs have been paid by the Developer and are reimbursable under the Agreement.
3. Itemized invoices, receipts or other evidence of such Project Costs are enclosed.
4. Each item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

Dated this ____ day of _____, 20____.

By: _____
Name (Printed) _____
Title: _____

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

By: _____
Karen LaFreniere
Grant Director



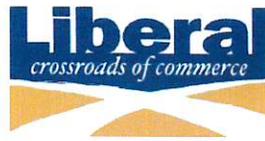
City of Liberal, Kansas
Request for Reimbursement/Payment

Date	
Resolution No.	

SCHEDULE 1 -- RHID

The undersigned hereby certifies that the following payments were made and are reimbursable from the Project Funds in compliance with the Chance Road/Apache Lane Development Agreement dated April 25, 2023.

RHID ELIGIBLE EXPENDITURES			
VENDOR	Invoice		Amount
	No.	Date	
I do hereby certify that the above is correct, and that the amount claimed herein is actually due according to the Agreement.			Grand Total



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 25, 2023
AGENDA ITEM # 8 a & b**

To: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Janeth Vazquez
Commissioner Ron Warren

Date: April 17, 2023

From: Karen LaFreniere, Grant Director

SUBJ: RHID, Adoption of Development Agreement (Larry Street and Hickory Street Development)

BACKGROUND: As required by the RHID Statute, K.S.A. 12-5241, a public hearing date and time was established by Resolution 2396 at which time a development plan and ordinance establishing the Larry Street and Hickory Street Development was considered.

The Development will consist of sixty-five (65) single-family houses.

The RHID funds will cover the costs of water, sewer, drainage, sidewalks, curb & gutter, parking, lighting, and any costs associated, that are not building related.

- a. Public Hearing
- b. ORDINANCE NO. 4602. AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF LIBERAL, KANSAS ESTABLISHING A RURAL HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH DISTRICT, AND MAKING CERTAIN FINDINGS IN CONJUNCTION THEREWITH (LARRY STREET AND HICKORY STREET DEVELOPMENT).

ORDINANCE NO. 4602

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

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

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

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

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

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

WHEREAS, the City of Liberal, Kansas (the "City") has an estimated population of 19,825, in located in Seward County, Kansas which has an estimated population of 21,747 and therefore constitutes a city as said term is defined in this Act; and

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

WHEREAS, the Governing Body of the City has heretofore adopted Resolution No. 2178 which made certain findings relating to the need for financial incentives relating to the construction of quality housing within the City, declared it advisable to establish a Rural Housing Incentive District pursuant to the Act and authorized the submission of such Resolution and a Housing Needs Analysis to the Kansas Department of Commerce in accordance with the provisions of the Act; and

WHEREAS, the Secretary of Commerce, pursuant to a letter dated May 13, 2013, authorized the City to proceed with the establishment of a Rural Housing Incentive District (Doll Addition) pursuant to the Act; and

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

WHEREAS, the Plan includes:

1. The legal description and map required by subsection (a) of K.S.A. 12-5244;
2. The existing assessed valuation of the real estate in the proposed district, listing the land and improvement values separately;
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed district;

4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the proposed District, and the location thereof;
5. A listing of names, addresses, and specific interest in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District;
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District;
7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, set forth the boundaries of the proposed District, provided a summary of the proposed Plan, called a public hearing concerning the establishment of the proposed District for April 25, 2023, and provided for notice of such public hearing as provided in the Act; and

WHEREAS, the Governing Body of the City has heretofore adopted Resolution No. 2396 which made a finding that the City is considering the establishment of the proposed District and adopting the proposed Plan pursuant to the Act, set forth the boundaries of the proposed District, provides a summary of the proposed Plan, called a public hearing concerning the establishment of the proposed District for April 25, 2023, and provided for notice of such public hearing as provided in the Act; and

WHEREAS, a public hearing was held on April 25, 2023, after due published and delivered notice in accordance with the provisions of the Act; and

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

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

Section 1. Findings. The Governing hereby finds that due notice of the public hearing conducted April 25, 2023, was made in accordance with the provisions of the Act.

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

Part of the Doll Addition-Holiday Estates to the City of Liberal, Seward County, Kansas include:

Lots One (1), Two (2), Three (3), Five (5), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Twenty-one (21), Twenty-two (22), Twenty-three (23), Twenty-eight (28), Twenty-nine (29), Thirty (30), Thirty-one (31), Thirty-two (32), Thirty-three (33), Thirty-four (34), Thirty-five (35), Thirty-six (36), Thirty-seven (37) Thirty-eight (38), Thirty-nine (39), Forty (40), Forty-one (41), Forty-two (42), Forty-four (44), Forty-five (45), and Forty-six (46), Block Four (4), Doll Addition, Holiday Estates, Liberal, Seward County, Kansas. (G & G Developments, LLC)

Lots One (1), Two (2), Three (3), Five (5), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Block Five (5), Doll Addition-Holiday Estates, Liberal, Seward County, Kansas. (OA, LLC)

Lots Six (6), Seven (7), Eight (8), Nine (9), and Ten (10), Block Sixteen (16), Doll Addition-Holiday Estates, Liberal, Seward County, Kansas. (G & G Developments)

Tract A, Doll Addition-Holiday Estates, Liberal, Seward County, Kansas. (G & G Developments).

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

Section 4. Adverse Effect on Other Government Units. If, within thirty (30) days following the conclusion of the public hearing on April 25, 2023, any of the following occurs, the Governing Body shall act to repeal this Ordinance:

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

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

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

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

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

PASSED by the Governing Body of the City of Liberal, Kansas and signed by the Mayor on April 25, 2023.

ATTEST:

Jose Lara, Mayor

Alicia Hidalgo, City Clerk

**DEVELOPMENT PLAN
FOR THE LARRY/HICKORY RURAL HOUSING INCENTIVE DISTRICT
OF THE CITY OF LIBERAL, KANSAS
DATE: APRIL 25, 2023**

INTRODUCTION

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

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

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

Following the adoption of Resolution 2178, a certified copy was submitted to the Secretary of Commerce for approval of the establishment of the Rural Housing Incentive District in the City, as required by K.S.A. 12-5244(c).

On May 13, 2013 the Secretary of Commerce provided written confirmation, approving the establishment of the Jewell Street Phase I Rural Housing Incentive District (the District) (Resolution 2178 amended).

DEVELOPMENT PLAN ADOPTION

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

es within the proposed district.

DEVELOPMENT PLAN

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

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

1. The legal description of the district:

Part of the Doll Addition-Holiday Estates to the City of Liberal, Seward County, Kansas include:

Lots One (1), Two (2), Three (3), Five (5), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Twenty-one (21), Twenty-two (22), Twenty-three (23), Twenty-eight (28), Twenty-nine (29), Thirty (30), Thirty-one (31), Thirty-two (32), Thirty-

three (33), Thirty-four (34), Thirty-five (35), Thirty-six (36), Thirty-seven (37) Thirty-eight (38), Thirty-nine (39), Forty (40), Forty-one (41), Forty-two (42), Forty-four (44), Forty-five (45), and Forty-six (46), Block Four (4), Doll Addition, Holiday Estates, Liberal, Seward County, Kansas. (G & G Developments, LLC)

Lots One (1), Two (2), Three (3), Five (5), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Block Five (5), Doll Addition-Holiday Estates, Liberal, Seward County, Kansas. (OA, LLC)

Lots Six (6), Seven (7), Eight (8), Nine (9), and Ten (10), Block Sixteen (16), Doll Addition-Holiday Estates, Liberal, Seward County, Kansas. (G & G Developments, LLC)

Tract A, Doll Addition-Holiday Estates, Liberal, Seward County, Kansas. (G & G Developments).

2. The assessed valuation of real estate within the District for 2022 is \$11,039.
3. The name and addresses of the owners of record for the real estate within the District are:

Guy Bennett, 1406 Whispering Ridge Drive, Tuttle Oklahoma 73089
Gerald Edwards, 942 S County Line Rd, Blanchard, Oklahoma 73010
Manuel Ortuno, 401 S Country Estates Rd, Liberal, Kansas 67901

3. The housing and public facilities project to be constructed includes the following:

Housing Facilities

The housing facilities will be composed of 65 single family houses each averaging approximately 1250 square feet with unfinished basements.

Public Facilities

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

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

Owner of Real Property at Completion:

Developer: G & G Developments, LLC, 942 S County Line Rd., Blanchard, Ok, 73010

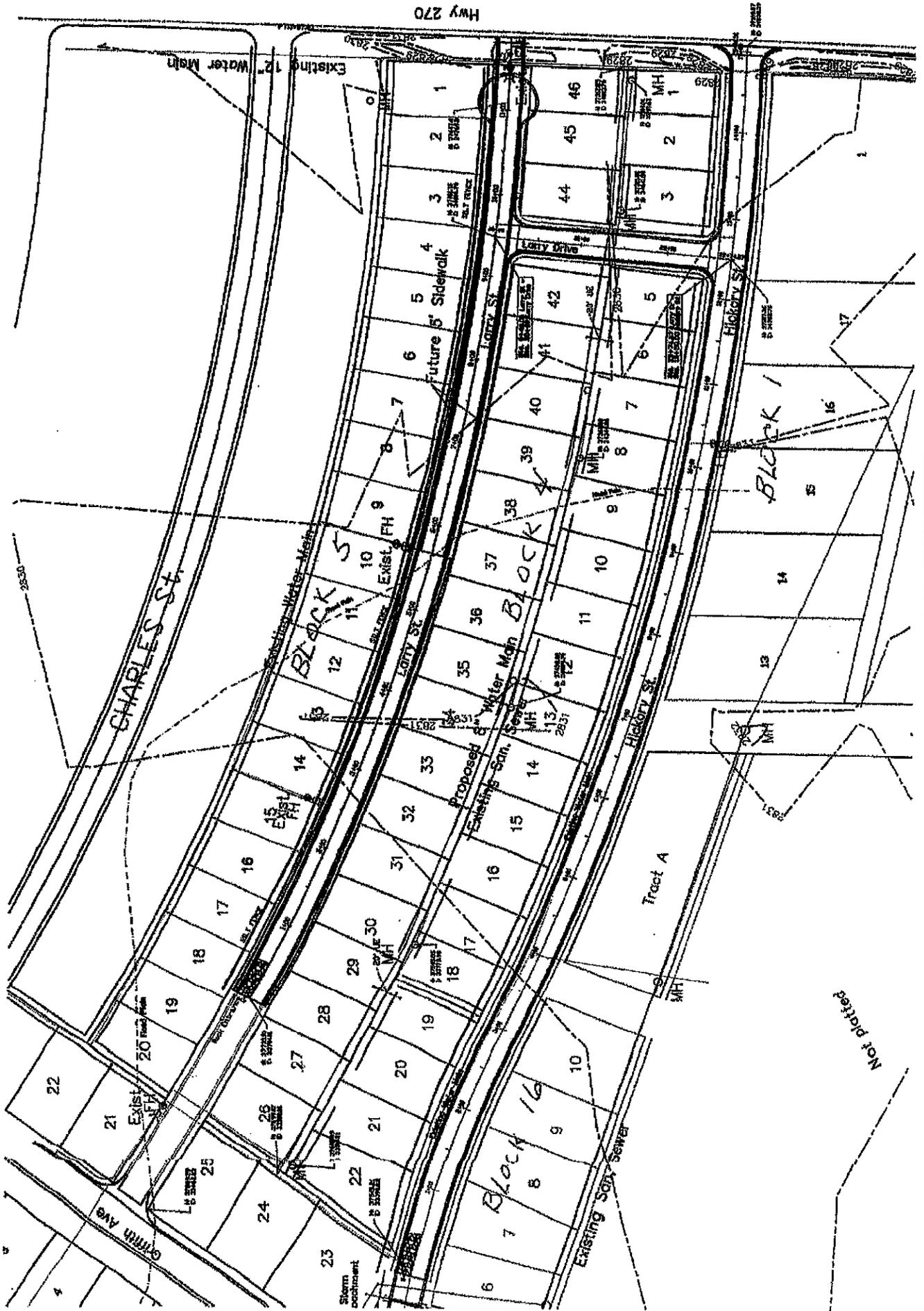
5. The Governing Body of the City entered into a Development Agreement.
6. The City's Finance Director conducted a study to determine whether the public benefits derived from the District will exceed the costs and that the income from the District, together with other sources of revenue, would be sufficient to pay for the public improvements to be undertaken in the District. A copy of the analysis is attached hereto as **Exhibit B**. The analysis estimates the property tax revenues that will be generated from the District, less existing property taxes, to

determine the revenue stream available to support reimbursement to the Developer for all or a portion of the costs of financing the public infrastructure. The estimates indicate that the revenue realized from the project would be adequate to pay all or a significant portion of the eligible costs.

**DEVELOPMENT PLAN – EXHIBIT A
MAP OF THE LARRY/HICKORY
RURAL HOUSING INCENTIVE DISTRICT**

Exhibit A

Hwy 270



Not plotted

**DEVELOPMENT PLAN – EXHIBIT B
COMPREHENSIVE FINANCIAL FEASIBILITY ANALYSIS**

Estimated RHID Reimbursable Expenses \$ 2,350,940

Unimproved	2022	Property Class	Mill Levy	Tax Amount
Vacant Land	\$11,039	11.5%	0.186316	\$2,057

Improved	Estimated Value of Lots	Estimated Value of Buildings to be Constructed	Property Class	Mill Levy	Est. Property Tax	Number of Lots
Houses, Streets, Utilities	\$30,000	\$220,000	11.5%	0.186316	\$3,027,635	65

Grand Total	\$ 16,250,000
Tax Increment	\$ 3,027,635
14 Year Total at 1% Growth	\$ 3,480,188

**DEVELOPMENT PLAN – EXHIBIT C
DEVELOPMENT AGREEMENT
FOR LARRY & HICKORY STREETS**

THIS DEVELOPMENT AGREEMENT (hereinafter “Agreement”), entered into this 25th day of April, 2023 , by and between the **CITY OF LIBERAL**, Kansas, a municipal corporation of the State of Kansas (hereinafter “City”), and G&G Development, LLC, a Kansas company, with its principal place of business in Blanchard, Oklahoma (hereinafter “Developer”).

RECITALS

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

AGREEMENT

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

ARTICLE I

DEFINITIONS

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

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

City—means the City of Liberal, Kansas.

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

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

Developer—means Gerald Edwards, G & G Development, LLC.

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

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

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

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

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

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

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

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

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

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

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

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

Related Third Party—means any party related to the Developer by one of the relationships described in Section 267(b) of the United States Internal Revenue Code of 1986, as amended and any successor

entity in which the principals of the Developer (either individually or collectively) or Developer own or control no less than fifty percent (50%) of the voting interest in such successor entity.

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

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

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

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

ARTICLE II

RURAL HOUSING INCENTIVE DISTRICT

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

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

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

ARTICLE III

CONSTRUCTION OF THE PROJECT AND INTERNAL INFRASTRUCTURE IMPROVEMENTS

3.1 Development Project Construction Schedule. Developer shall commence construction of the Development Project and Internal Infrastructure Improvements within the Development Area, not more

than sixty (60) days after the Rural Housing Incentive District ordinance is passed by the Governing Body. Developer will diligently pursue Substantial Completion of the Development Project.

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

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

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

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

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

3.4.2 CONSTRUCTION CONTRACTS; INSURANCE. Developer may enter into one or more construction contracts to compete the Work for the Internal Infrastructure Improvements. Prior to the commencement of construction of the Internal Infrastructure Improvements, Developer shall obtain or shall require that any such contractor obtains workers' compensation, comprehensive public liability and builder's risk insurance coverage as provided in *Section 5.8* hereof and shall deliver evidence of such insurance to City. Developer shall require that the insurance required is maintained by any such

contractor for the duration of the construction of the Internal Infrastructure Improvements or part thereof, if such contract relates to less than all of the Internal Infrastructure Improvements. If Developer serves as general contractor for the Internal Infrastructure Improvements, Developer shall not charge more for such services than a third-party contractor would customarily charge for such services.

3.4.3 CERTIFICATION OF SUBSTANTIAL COMPLETION. Promptly after Substantial Completion of the Work with respect to the Internal Infrastructure Improvements and/or Public Improvements, or a phase thereof, in accordance with the provisions of this Agreement, Developer will furnish to City a Certificate of Substantial Completion in the form attached hereto as *Exhibit E*. City shall, within thirty (30) days following delivery of each Certificate of Substantial Completion, carry out such inspections as it deems necessary to verify reasonable satisfaction with, and the accuracy of, the certifications contained in each Certificate of Substantial Completion. Each Certificate of Substantial Completion shall be deemed accepted by City unless, prior to the end of such thirty (30) day period after delivery to City of each Certificate of Substantial Completion, City furnishes Developer with specific written objections to the status of the Work, describing such objections and the written objections to the status of the Work, describing such objections and the measures required to correct such objections in reasonable detail.

ARTICLE IV

FINANCING OBLIGATIONS

4.1 FINANCING OF PUBLIC IMPROVEMENTS. All costs of the Internal Infrastructure Improvements shall be paid in cash or financed by Developer. City agrees to pay to Developer, in reimbursement of all or a portion of the Eligible Costs, those amounts paid to the Treasurer of the City, as a result of this Project, pursuant to K.S.A. 12-5250 (b)(2)(A). These payments shall be made within thirty (30) days of receipt of such funds from the County Treasurer beginning in 2014 and shall continue until such time as the Eligible Costs have been fully reimbursed to Developer, but not to exceed fifteen (15) years from the date of the establishment of the Rural Housing Incentive District. City shall have no liability and/or responsibility to Developer for any payment greater than the amounts received from the Seward County Treasurer as mandated in K.S.A. 12-5250(b)(2)(A).

ARTICLE V

GENERAL PROVISIONS

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

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

5.3 SUCCESSORS AND ASSIGNS.

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

- 5.4 REMEDIES.** Except as otherwise provided in this Agreement and subject to Developer's and City's respective rights of termination, in the event of any breach of any term or condition of this Agreement by either Party, or any successor, the breaching Party (or successor) shall, upon written notice from the other Party specifying such claimed breach, proceed immediately to cure or remedy such breach, and, shall, in any event, within thirty (30) days after receipt of notice, cure or remedy such default. If the breach shall not be cured or remedied, the aggrieved Party may hold the breaching Party in default of this Agreement and there upon may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach, including, but not limited to proceedings to compel specific performance by the defaulting or breaching Party, withholding funds received pursuant to K.S.A. 12-

5250(b)(2)(A) and/or repeal of the ordinance establishing the Rural Housing Incentive District. For purposes of this **Section 5.4**, no Party may be deemed in default of this Agreement unless and until it has received notice of any claimed breach and has been given an opportunity to cure the same.

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

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

a. In the case of Developer, to:
Gerald Edwards
942 S County Line Road
Blanchard, OK 73010
Phone: (620) 272-4246

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

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

5.7 CONFLICT OF INTEREST. No member of the Governing Body or any branch of City's government who has any power of review or approval of any of Developer's undertakings, or of City's contracting for goods or services for the Development, shall participate in any decisions relating thereto which affect that member's personal interests or the interests of any corporation or partnership in which that member is directly or indirectly interested. Any person having such interests shall immediately, upon knowledge of such possible conflict, disclose, in writing, to the Governing Body the nature of such interest and seek a determination by the Governing Body

with respect to such interest and, in the meantime, shall not participate in any actions or discussions relating to the activities herein proscribed. City represents to Developer that no such conflicts of interest exist as of the date hereof.

5.8 INSURANCE; DAMAGE OR DESTRUCTION OF DEVELOPMENT PROJECTS.

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

- (i.) Builder's Risk insurance, written on the so called "Builder's Risk—Completed Value Basis," in an amount equal to one hundred percent (100%) of the insurable value of the Work at the date of completion, and with coverage available in non-reporting form on the so called "all risk" form of policy. The interest, if any, of City shall be protected in accordance with a clause in form and content satisfactory to City; and,
- (ii.) Comprehensive general liability insurance (including operations, operations of subcontractors, completed operations and contractual liability insurance) together with an owner's contractor's policy, with limits against bodily injury and property damage of not less than Five Million Dollars (\$5,000,000.00) for all claims arising out of a single accident or occurrence and Two Million Dollars (\$2,000,000.00) for any one person in a single accident or occurrence (to accomplish the above required limits, an umbrella excess liability policy may be used); and
- (iii.) Workers Compensation insurance, with statutorily required coverage.

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

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

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

5.11 ENTIRE AGREEMENT: AMENDMENT. The Parties agree that this Agreement and the Development Plan constitute the entire agreement between the Parties and that no other agreements

or representations other than those contained in this Agreement have been made by the Parties. This Agreement shall be amended only in writing and effective when signed by the authorized agents of the Parties.

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

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

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

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

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

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

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

other environmental contaminants on the Property, including all costs of defense, including attorney's fees, except for those matters arising out of the willful and/or wanton negligence of City and its governing body members, officers, agents, servants, and employees.

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

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

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

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

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

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

ARTICLE VI

REPRESENTATIONS OF THE PARTIES

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

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

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

CITY OF LIBERAL, KANSAS

By: _____
Jose Lara, Mayor

Dated: _____, 2023

ATTEST: (SEAL)

Alicia Hidalgo, City Clerk

By: _____

Dated: _____, 2023

SCHEDULE OF EXHIBITS OF THE DEVELOPMENT AGREEMENT

Exhibit A	Property Description
Exhibit B	Map of Rural Housing Incentive District Boundaries for the Project
Exhibit C	The Larry/Hickory Site Development Plan
Exhibit D	Eligible costs for the Larry/Hickory Project
Exhibit E	Certification of Substantial Completion Form
Exhibit F	Certification of Project Costs Form and Schedule 1

EXHIBIT A

PROPERTY DESCRIPTION

Part of the Doll Addition-Holiday Estates to the City of Liberal, Seward County, Kansas include:

Lots One (1), Two (2), Three (3), Five (5), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Twenty-one (21), Twenty-two (22), Twenty-three (23), Twenty-eight (28), Twenty-nine (29), Thirty (30), Thirty-one (31), Thirty-two (32), Thirty-three (33), Thirty-four (34), Thirty-five (35), Thirty-six (36), Thirty-seven (37) Thirty-eight (38), Thirty-nine (39), Forty (40), Forty-one (41), Forty-two (42), Forty-four (44), Forty-five (45), and Forty-six (46), Block Four (4), Doll Addition, Holiday Estates, Liberal, Seward County, Kansas. (G & G Developments, LLC)

Lots One (1), Two (2), Three (3), Five (5), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Block Five (5), Doll Addition-Holiday Estates, Liberal, Seward County, Kansas. (OA, LLC)

Lots Six (6), Seven (7), Eight (8), Nine (9), and Ten (10), Block Sixteen (16), Doll Addition-Holiday Estates, Liberal, Seward County, Kansas. (G & G Development, LLC)

Tract A, Doll Addition-Holiday Estates, Liberal, Seward County, Kansas. (G & G Development, LLC).

There are three Owners to this portion of the Larry/Hickory Development as stated below. Part of the Doll Addition has some property currently owned by G & G Developments, LLC and is on a slightly rolling hill south of Charles Street and east of Griffith Street over to the bypass (Country Estates Road). All of the property is vacant and covered with grass and trees.

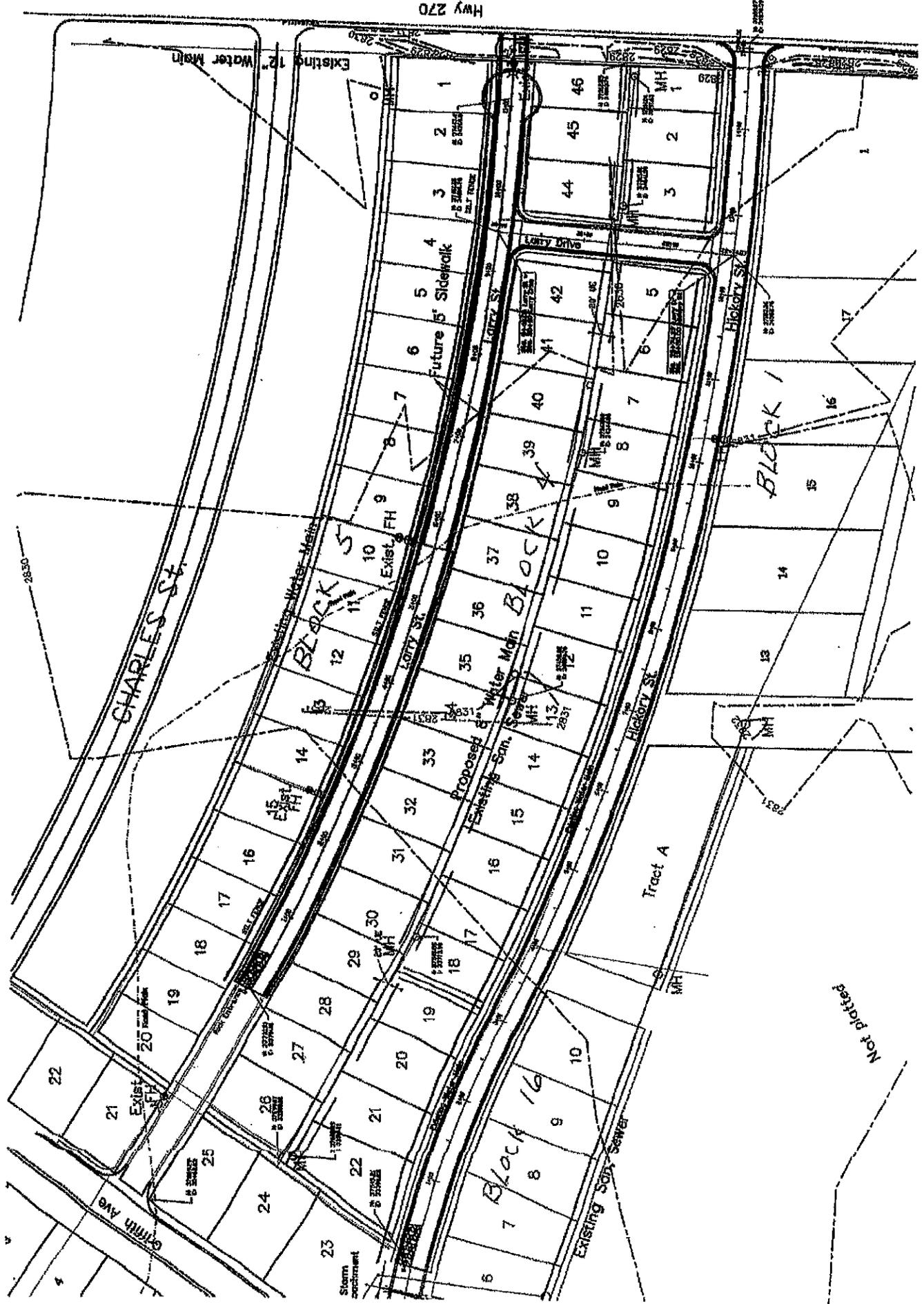
G&G Developments, LLC owns Block 4, Lots 1-23, Lots 28-46, Block 16, Lots 6-10 and Tract A, all in the Doll Addition.

Manuel Ortuno, Owner of Quality Custom Homes, LLC, owns Block 5, Lots 1-20 in the Doll Addition.

David Fields owns Lowry Addition Block 1, Lots 1 and Lots 13-17 which is not in the Doll Addition but will benefit from Hickory Street construction.

EXHIBIT B

**MAP OF RURAL HOUSING INCENTIVE DISTRICT BOUNDARIES
FOR THE LARRY/HICKORY PROJECT**



NOT PICTURED

EXHIBIT C

THE LARRY/HICKORY SITE DEVELOPMENT PLAN

G & G DEVELOPMENTS, LLC

Introduction

G & G Developments, LLC has two partners. Guy Bennett and Gerald Edwards. Guy Bennett is part owner in Bennett Construction in Beaver and Oklahoma City, Oklahoma. Gerald Edwards is an Engineer licensed in Kansas, Oklahoma, and Colorado.

G & G Developments, LLC currently owns approximately 97 total lots on approximately 17 acres of land (see Exhibit A). The lots have been platted and approved by the City of Liberal, Kansas. The lots have \$0 debt associated with them. The property taxes are all paid.

Larry/Hickory Proposal

This development has approximately 45 lots but will need streets, gas, water and electric. The development will start by constructing Larry Street, Larry Drive, and Hickory Street along with a water line. I have put together a table shown below to show the costs of building this project phase.

Larry St. & Larry Dr Const. (Concrete, Gravel, Etc.)	\$285,000	Hickory St. Const. (Concrete, Gravel, Etc.)	\$302,000
Sidewalks	\$30,000	Sidewalks	\$30,000
Curb & Gutter	\$75,000	Curb & Gutter	\$79,000
18-3 bed 2 bath	\$3,600,000	27-3 bed 2 bath	\$5,400,000
Electric	\$77,500	Electric	\$77,500
Water Line	\$37,000	Water Line	\$37,000
Tree Removal	\$12,500	Tree Removal	\$12,500

EXHIBIT D

**ELIGIBLE COSTS FOR
THE LARRY/HICKORY PROJECT**

THE LARRY/HICKORY RHID RECOVERABLE EXPENSES	Estimated Expense
Land Acquisition	\$ 138,000
Site Work: Permits, driveways, sidewalks, water lines & meters and taps, sewer line and taps, curb & gutter, gas line, electric line	\$ 1,055,000
Design/Architect/Surveyor	\$ 81,900
Development/Legal/Realtor Fees	\$ 1,076,040
Total	\$ 2,350,940

EXHIBIT E

CERTIFICATION OF SUBSTANTIAL COMPLETION FORM

The undersigned, on behalf of G&G Developments, LLC (the Developer), pursuant to Section 3.4.3 of the Development Agreement dated as of November 3, 2022 (the Development Agreement) by and among the City of Liberal, Kansas, and the Developer, hereby certifies as follows. All capitalized terms used herein shall have the meaning attributable to such terms in the Development Agreement.

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

Dated: _____

By: _____

Name:

Title:

EXHIBIT F

CERTIFICATION OF PROJECT COSTS FORM

LARRY/HICKORY DEVELOPMENT

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

Re: Larry/Hickory Development Agreement

Terms used in this Certificate and not otherwise defined here shall have the meanings given them in the Larry/Hickory Development Agreement dated April 25, 2023 ("Agreement") between the City of Liberal, Kansas and G&G Development, LLC.

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

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

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

Dated this _____ day of _____, 20____.

By: _____
Name (Printed) _____
Title: _____

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

By: _____
Karen LaFreniere
Grant Director



**City of Liberal, Kansas
Request for Reimbursement/Payment**

Date	
Resolution No.	

SCHEDULE 1 -- RHID

The undersigned hereby certifies that the following payments were made and are reimbursable from the Project Funds in compliance with the Larry/Hickory Agreement dated April 25, 2023.

RHID ELIGIBLE EXPENDITURES			
VENDOR	Invoice		Amount
	No.	Date	
I do hereby certify that the above is correct, and that the amount claimed herein is actually due according to the Agreement.	Grand Total		



**CITY OF LIBERAL
CITY COMMISSION MEETING
APRIL 25, 2023
AGENDA ITEM # 9**

TO: Mayor Jose Lara
Vice-Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Janeth Vazquez
Commissioner Ron Warren

FROM: Steve Carroll, Special Projects Manager

SUBJECT: Installation of Cameras and Door Access Control

DATE: April 20, 2023

City staff has been working with INA Alert to install cameras, electronic door locks, and panic buttons at previously approved locations which include the Police Department Building, Municipal Court, Evidence Building, Animal Shelter, and Recreation Center. The initial stage at these locations are complete, except for the Recreation Center.

City Staff is requesting approval to enter into a contract with INA Alert and continue to install and upgrade our security throughout the city. This will include cameras and accessories, storage and software, access control hardware, and miscellaneous items. The following is a list of city park buildings being proposed.

Blue Bonnet Community Building

-Cameras and door access control quoted at \$14,100.17

Mahuron Park Building

-Cameras and door access control quoted at \$12,888.19

Mary Frame Park Building

-Cameras and door access control quoted at \$11,714.19

Randall Girls Scout Building

-Cameras and door access control quoted at \$18,644.80

Proposed Motion:

I make a motion to approve funding for INA Alert to install cameras and door access control at Blue Bonnet Park, Light Park, Mahuron Park, and Mary Frame Park buildings in the amount, not to exceed \$60,000 to be paid from the Streets, Drainage, and Other Capital Improvements portion of the One Cent Sales Tax.

Phase 2
CAMERAS

Bid For: City of Liberal
1101 W 8th Street
Liberal, KS 67901
State Contract Number: 48237
Re: Blue Bonnet Park Building

INAalert.
Technology Products and Service
PO BOX 96
112 N Main
Ellinwood, KS 67526

2/28/2023 Quote #4393-23

QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
2	2.0C-H5A-D1-IR	2.0 MP (1080p) WDR, LightCatcher, Day/Night, Indoor Dome, 3.3-9mm f/1.3 P-Iris lens, Integrated IR, Next-Generation Analytics	\$ 852.55	\$ 1,705.10

QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	ENVR2-PLUS-8P4-NA	ENVR2 PLUS 4 TB with Avigilon Control Center, NA Power Cord	\$ 1,793.50	\$ 1,793.50
2	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 269.04	\$ 538.08

QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	6U Server Cabinet	6U Wall Mount Rack Enclosure Server Cabinet with Shelves	\$ 414.13	\$ 414.13
1	Battery Backup	ECO850LCD - ECO Series 120V 850VA 425W Energy-Saving Standby UPS with USB, LCD Display and 12 Outlets	\$ 206.74	\$ 206.74
300	Indoor Cat5e	Cat5e Blue Indoor Cable #51-240-25	\$ 0.20	\$ 60.00
1	Installation	Hardware Installation & Software Configuration	\$ 3,344.65	\$ 3,344.65
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	\$ 471.76	\$ 471.76

DESCRIPTION	MSRP	LINE TOTAL
Remote Monitoring Service at \$65 Per Month. (Optional) Please indicate: Accept: <input type="checkbox"/> Decline: <input type="checkbox"/>	\$ 65.00	\$ 65.00

Quotation Prepared By:

INAalert

Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 3/30/2023

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.

Currency: USD

Subtotal	\$ 8,533.96
Shipping & Handling	
Sales Tax %	
Total	\$ 8,533.96

- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Quote based on State Pricing Contract Number 48237.
- 5) Indication required for managed service agreement. MSA will include remote service checks, free priority access to technical support, and MSA discounts for any replacement equipment purchases after original acceptance. If accepted, the contract will be for 12 monthly payments.
- 6) Included in this quote is the necessary hardware and software to install two (2) cameras onto the Avigilon Control Center (ACC) with an estimated 82 days of storage. The camera placements will be determined by owner prior to install. The server will be installed in approved area by owner. Training to be provided upon completion of install.

PHASE 2
DOORS

Bid For: City of Liberal
1101 W 8th Street
Liberal, KS 67901
State Contract Number: 49022
Re: Blue Bonnet Park Building

INAalert.

Technology Products and Service

PO BOX 96
112 N Main
Ellinwood, KS 67526

2/28/2023 Quote #4396-23

Access Control Hardware				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	AC-LSP-2DR-MER-LCK	Two Door Mercury Dual Voltage Integrated Power System Supporting Two AC-MER-CONT-1DR Or One AC-MER-CONT-2DR	\$ 501.84	\$ 501.84
1	AC-MER-CONT-LP1502	Intelligent Controller, Linux Based With 2 Doors, 8 Inputs And 4 Outputs, Expandable Up To 64 Doors	\$ 1,359.26	\$ 1,359.26
1	AC-HID-READER-SIGNO-40KNKS-T2-000000	Signo40K, Wall mount w/Keypad, 13.56MHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE	\$ 564.77	\$ 564.77
1	12v Battery	12V Battery for LSP Box	\$ 43.46	\$ 43.46
200	Access Control Cable	All in One Access Control Cable	\$ 1.05	\$ 210.00
2	DPOS	Door Position Sensor	\$ 9.99	\$ 19.98
1	HES 9400	Electric Locking Door Strike	\$ 348.29	\$ 348.29

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	Installation	Hardware Installation & Software Configuration	\$ 2,213.85	\$ 2,213.85
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	\$ 304.76	\$ 304.76

Quotation Prepared By:

INAalert

Sales@INAalert.com
620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 3/30/2023

To accept this quotation, sign here and return:

	Currency: USD
Subtotal	\$ 5,566.21
Shipping & Handling	
Sales Tax %	
Total	\$ 5,566.21

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Quote based on State Pricing Contract Number 49022.
- 5) Included in this quote is the necessary hardware and software to install one (1) door onto the Motorola Access Control Manager (ACM). The required server to operate the ACM is included in Quote #4394-23. Training to be provided upon completion of install.

PHASE 2
CAMERAS

Bid For: City of Liberal
802 E 8th Street
Liberal, KS 67901
State Contract Number: 48237
Re: Mahuron Park Building

INAalert.
Technology Products and Service
PO BOX 96
112 N Main
Ellinwood, KS 67526

2/28/2023 Quote #4392-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	12.0W-H5A-FE-DO1-IR	12.0 MP, Fisheye Dome Camera, Day/Night, WDR, 1.6mm f/2.0, Next-Generation Analytics, Integrated IR	\$ 1,130.86	\$ 1,130.86

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	ENVR2-PLUS-8P4-NA	ENVR2 PLUS 4 TB with Avigilon Control Center, NA Power Cord	\$ 1,793.50	\$ 1,793.50
1	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 269.04	\$ 269.04

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	6U Server Cabinet	6U Wall Mount Rack Enclosure Server Cabinet with Shelves	\$ 414.13	\$ 414.13
1	Battery Backup	ECO850LCD - ECO Series 120V 850VA 425W Energy-Saving Standby UPS with USB, LCD Display and 12 Outlets	\$ 206.74	\$ 206.74
200	Indoor Cat5e	Cat5e Blue Indoor Cable #51-240-25	\$ 0.20	\$ 40.00
1	Installation	Hardware Installation & Software Configuration	\$ 2,762.80	\$ 2,762.80
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	\$ 385.43	\$ 385.43

Managed Service Agreement				
	DESCRIPTION	MSRP	LINE TOTAL	
	Remote Monitoring Service at \$65 Per Month. (Optional) Please Indicate: Accept: <input type="checkbox"/> Decline: <input type="checkbox"/>	\$ 65.00	\$	65.00

Quotation Prepared By:

INAalert

Sales@INAalert.com
620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 3/30/2023

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.

Currency: USD	
Subtotal	\$ 7,002.50
Shipping & Handling	
Sales Tax %	
Total	\$ 7,002.50

- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Quote based on State Pricing Contract Number 48237.
- 5) Indication required for managed service agreement. MSA will include remote service checks, free priority access to technical support, and MSA discounts for any replacement equipment purchases after original acceptance. If accepted, the contract will be for 12 monthly payments.
- 6) Included in this quote is the necessary hardware and software to install one (1) camera onto the Avigilon Control Center (ACC) with an estimated 113) days of storage. The camera placement will be inside the main entrance. The server will be installed in approved area by owner. Training to be provided upon completion of install.

PHASE 2
DOORS

Bid For: City of Liberal
802 E 8th Street
Liberal, KS 67901
State Contract Number: 49022
Re: Mahuron Park Building

INAalert.

Technology Products and Service

PO BOX 96
112 N Main
Ellinwood, KS 67526

2/28/2023 Quote #4395-23

Access Control Hardware				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	AC-LSP-2DR-MER-LCK	Two Door Mercury Dual Voltage Integrated Power System Supporting Two AC-MER-CONT-1DR Or One AC-MER-CONT-2DR Intelligent Controller, Linux Based With 2 Doors, 8 Inputs And 4	\$ 501.84	\$ 501.84
1	AC-MER-CONT-LP1502	Outputs, Expandable Up To 64 Doors	\$ 1,359.26	\$ 1,359.26
1	AC-HID-READER-SIGNO-40KNKS-T2-000000	Signo40K, Wall mount w/Keypad, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE	\$ 564.77	\$ 564.77
1	12v Battery	12V Battery for LSP Box	\$ 43.46	\$ 43.46
200	Access Control Cable	All in One Access Control Cable	\$ 1.05	\$ 210.00
2	DPOS	Door Position Sensor	\$ 9.99	\$ 19.98
1	SDC 1291A	SDC 1291 Electric Bolt Strike, Failsecure, Aluminum, Mechanical Door Position Switch	\$ 503.55	\$ 503.55

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	Installation	Hardware Installation & Software Configuration	\$ 2,362.54	\$ 2,362.54
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	\$ 320.29	\$ 320.29

Quotation Prepared By:

INAalert

Sales@INAalert.com
620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 3/30/2023

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

	Currency: USD
Subtotal	\$ 5,885.69
Shipping & Handling	
Sales Tax %	
Total	\$ 5,885.69

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Quote based on State Pricing Contract Number 49022.
- 5) Included in this quote is the necessary hardware and software to install one (1) door onto the Motorola Access Control Manager (ACM). The required server to operate the ACM is included in Quote #4394.23. Training to be provided upon completion of install.

PHASE 2
CAMERAS

Bid For: City of Liberal
200-298 E Pancake Boulevard
Liberal, KS 67901
State Contract Number: 48237
Re: Mary Frame Park Building

INAalert.

Technology Products and Service

PO BOX 96
112 N Main
Ellinwood, KS 67526

2/28/2023 Quote #4388-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	2.0C-H5A-D1-IR	2.0 MP (1080p) WDR, LightCatcher, Day/Night, Indoor Dome, 3.3-9mm f/1.3 P-irIs lens, Integrated IR, Next-Generation Analytics	\$ 852.55	\$ 852.55

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	ENVR2-PLUS-8P4-NA	ENVR2 PLUS 4 TB with Avigilon Control Center, NA Power Cord	\$ 1,793.50	\$ 1,793.50
1	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 269.04	\$ 269.04

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	6U Server Cabinet	6U Wall Mount Rack Enclosure Server Cabinet with Shelves	\$ 414.13	\$ 414.13
1	Battery Backup	ECO850LCD - ECO Series 120V 850VA 425W Energy-Saving Standby UPS with USB, LCD Display and 12 Outlets	\$ 206.74	\$ 206.74
200	Indoor Cat5e	Cat5e Blue Indoor Cable #51-240-25	\$ 0.20	\$ 40.00
1	Installation	Hardware Installation & Software Configuration	\$ 2,577.27	\$ 2,577.27
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	\$ 357.60	\$ 357.60

Managed Service Agreement			
	DESCRIPTION	MSRP	LINE TOTAL
	Remote Monitoring Service at \$65 Per Month. (Optional) Please Indicate: Accept: <input type="checkbox"/> Decline: <input type="checkbox"/>	\$ 65.00	\$ 65.00

Quotation Prepared By:

INAalert
Sales@INAalert.com
620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 3/30/2023

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.

	Currency: USD
Subtotal	\$ 6,510.83
Shipping & Handling	
Sales Tax %	
Total	\$ 6,510.83

- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Quote based on State Pricing Contract Number 48237.
- 5) Indication required for managed service agreement. MSA will include remote service checks, free priority access to technical support, and MSA discounts for any replacement equipment purchases after original acceptance. If accepted, the contract will be for 12 monthly payments.
- 6) Included in this quote is the necessary hardware and software to install one (1) camera onto the Avigilon Control Center (ACC) with an estimated 173 days of storage. The camera placement will be inside the main entrance. The server will be installed in approved area by owner. Training to be provided upon completion of install.

PHASE 2
DOORS

Bid For: City of Liberal
200-298 E Pancake Boulevard
Liberal, KS 67901
State Contract Number: 49022
Re: Mary Frame Building

INAalert.

Technology Products and Service

PO BOX 96
112 N Main
Ellinwood, KS 67526

2/28/2023 Quote #4398-23

Access Control Hardware				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	AC-LSP-2DR-MER-LCK	Two Door Mercury Dual Voltage Integrated Power System Supporting Two AC-MER-CONT-1DR Or One AC-MER-CONT-2DR	\$ 501.84	\$ 501.84
1	AC-MER-CONT-LP1502	Intelligent Controller, Linux Based With 2 Doors, 8 Inputs And 4 Outputs, Expandable Up To 64 Doors	\$ 1,359.26	\$ 1,359.26
1	AC-HID-READER-SIGNO-40KNKS-T2-000000	Signo40K, Wall mount w/Keypad, 13.56MHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE	\$ 564.77	\$ 564.77
1	12v Battery	12V Battery for LSP Box	\$ 43.46	\$ 43.46
200	Access Control Cable	All in One Access Control Cable	\$ 1.05	\$ 210.00
1	DPOS	Door Position Sensor	\$ 9.99	\$ 9.99
1	HES 8000C	HES 8000C Electric Strike	\$ 181.93	\$ 181.93

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	Installation	Hardware Installation & Software Configuration	\$ 2,044.98	\$ 2,044.98
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	\$ 287.13	\$ 287.13

Quotation Prepared By:

INAalert

Sales@INAalert.com
620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 3/30/2023

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Quote based on State Pricing Contract Number 49022.
- 5) Included in this quote is the necessary hardware and software to install one (1) door onto the Motorola Access Control Manager (ACM). The required server to operate the ACM is included in Quote #4394-23. Training to be provided upon completion of install.

	Currency: USD
Subtotal	\$ 5,203.36
Shipping & Handling	
Sales Tax %	
Total	\$ 5,203.36

PHASE 2
CAMERAS

Bid For: City of Liberal
121 W 11th Street
Liberal, KS 67901
State Contract Number: 48237
Re: Girl Scout Building

INAalert

Technology Products and Service

PO BOX 96
112 N Main
Ellinwood, KS 67526

2/28/2023 Quote #4386-23

Cameras & Accessories				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
2	4.0C-H5A-BO1-IR	4.0 MP WDR, LightCatcher, 3.3-9mm f/1.3 P-iris lens, Integrated IR, Next-Generation Analytics	\$ 1,145.60	\$ 2,291.20
2	H4-BO-JBOX1	Junction box for the H5A Bullet, H4A HD Bullet, H4SL HD Bullet, or H4 Thermal cameras.	\$ 90.27	\$ 180.54

Storage & Software				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	ENVR2-PLUS-8P8-NA	ENVR2 PLUS 8 TB with Avigilon Control Center, NA Power Cord	\$ 2,361.30	\$ 2,361.30
2	ACC7-ENT	ACC 7 Enterprise Edition Camera License	\$ 269.04	\$ 538.08

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	6U Server Cabinet	6U Wall Mount Rack Enclosure Server Cabinet with Shelves	\$ 414.13	\$ 414.13
1	Battery Backup	ECO850LCD - ECO Series 120V 850VA 425W Energy-Saving Standby UPS with USB, LCD Display and 12 Outlets	\$ 206.74	\$ 206.74
400	Indoor Cat5e	Cat5e Blue Indoor Cable #51-240-25	\$ 0.20	\$ 80.00
1	Installation	Hardware Installation & Software Configuration	\$ 4,253.94	\$ 4,253.94
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	\$ 607.20	\$ 607.20

Managed Service Agreement				
	DESCRIPTION	MSRP	LINE TOTAL	
	Remote Monitoring Service at \$65 Per Month. (Optional)			
	Please indicate: Accept: <input type="checkbox"/> Decline: <input type="checkbox"/>			
		\$ 65.00	\$	65.00

Quotation Prepared By:

INAalert

Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 3/30/2023

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

	Currency: USD
Subtotal	\$ 10,933.13
Shipping & Handling	
Sales Tax %	
Total	\$ 10,933.13

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Quote based on State Pricing Contract Number 48237.
- 5) Indication required for managed service agreement. MSA will include remote service checks, free priority access to technical support, and MSA discounts for any replacement equipment purchases after original acceptance. If accepted, the contract will be for 12 monthly payments.
- 6) Included in this quote is the necessary hardware and software to install two (2) cameras onto the Avigilon Control Center (ACC) with an estimated sixty three (63) days of storage. The camera placements will be provided on a design map. The server will be installed in approved area by owner. Training to be provided upon completion of install.

PHASE 2
DOORS

Bid For: City of Liberal
121 W 11th Street
Liberal, KS 67901
State Contract Number: 49022
Re: Girl Scout Building

INAalert.

Technology Products and Service

PO BOX 96
112 N Main
Ellinwood, KS 67526

2/28/2023 Quote #4397-23

Access Control Hardware				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	AC-LSP-2DR-MER-LCK	Two Door Mercury Dual Voltage Integrated Power System Supporting Two AC-MER-CONT-1DR Or One AC-MER-CONT-2DR Intelligent Controller, Linux Based With 2 Doors, 8 Inputs And 4	\$ 501.84	\$ 501.84
1	AC-MER-CONT-LP1502	Outputs, Expandable Up To 64 Doors	\$ 1,359.26	\$ 1,359.26
2	AC-HID-READER-SIGNO-40KNKS-T2-000000	Signo40K, Wall mount w/Keypad, 13.56mHz, OSDP/Wiegand, Pigtail, Mobile Ready, BLE	\$ 564.77	\$ 1,129.54
1	12v Battery	12V Battery for LSP Box	\$ 43.46	\$ 43.46
400	Access Control Cable	All in One Access Control Cable	\$ 1.05	\$ 420.00
3	DPOS	Door Position Sensor	\$ 9.99	\$ 29.97
1	SDC 1291A	SDC 1291 Electric Bolt Strike, Failsecure, Aluminum, Mechanical Door Position Switch	\$ 503.55	\$ 503.55
1	HES 8000C	HES 8000C Electric Strike	\$ 181.93	\$ 181.93

Custom Line Items				
QTY	MODEL NAME	DESCRIPTION	STATE PRICING	LINE TOTAL
1	Installation	Hardware Installation & Software Configuration	\$ 3,125.16	\$ 3,125.16
1	Miscellaneous	Misc: Cable, Connectors, Mounting Brackets, Clips, Etc	\$ 416.96	\$ 416.96

Quotation Prepared By:

INAalert

Sales@INAalert.com
620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 3/30/2023

To accept this quotation, sign here and return:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
Representative: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Quote based on State Pricing Contract Number 49022.

	Currency: USD
Subtotal	\$ 7,711.67
Shipping & Handling	
Sales Tax %	
Total	\$ 7,711.67

5) Included in this quote is the necessary hardware and software to install two (2) doors onto the Motorola Access Control Manager (ACM). The required server to operate the ACM is included in Quote #4394.23. Training to be provided upon completion of install.



**CITY OF LIBERAL
CITY COMMISSION MEETING
APRIL 25, 2023
AGENDA ITEM # 10**

TO: Mayor Jose Lara
Vice-Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Janeth Vazquez
Commissioner Ron Warren

FROM: Steve Carroll, Special Projects Manager

SUBJECT: Facial Recognition

DATE: April 20, 2023

City staff is requesting funding for the purchase of licensing and installation of Avigilon Control Center 7 Software (ACC-7) from INA Alert. This software will be installed on cameras at the Recreation Center to provide internal facial recognition in the event of a critical incident. This tool will be accessible to authorized law enforcement and vetted city personnel.

Proposed Motion:

I make a motion to approve funding for the purchase of licensing and installation by INA Alert for facial recognition software in the amount not to exceed \$45,000 to be paid from the Streets, Drainage, and Other Capital Improvements portion of the One Cent Sales Tax.

Bid For: City of Liberal
 950 S Grant Avenue
 Liberal, KS 67901
 State Contract Number: 48237
 Re: Rec Center

Facial

INAalert.

Technology Products and Service

PO BOX 96

112 N Main

Ellinwood, KS 67526

4/12/2023 Quote #5166-23

QTY	MODEL NAME	DESCRIPTION	MSRP	LINE TOTAL
1	AINVR-STD-32TB-NA	AI NVR Standard, 32TB, NA	\$ 18,996.72	\$ 18,996.72
		AI NVR Standard Performance Kit. With this kit installed AI NVR Standard can support up to 25 Classified Object Detection channels. AINVR-STD-PRK cannot be used with AINVR-STD-		
1	AINVR-STD-PRK	10GBE.	\$ 3,345.88	\$ 3,345.88
7	ACC7-FACE-10C	ACC7 Face channel 10 pack	\$ 5,457.00	\$ 38,199.00
18	ACC7-VAC	ACC7 Video Analytics channel	\$ 327.42	\$ 5,893.56

QTY	MODEL NAME	DESCRIPTION	MSRP	LINE TOTAL
1	Installation	Hardware Installation & Software Configuration	\$ 5,000.00	\$ 5,000.00

Quotation Prepared By:

INAalert

Sales@INAalert.com

620.566.3050

Quotation and Pricing Valid for 30 Days.

Not Valid After 5/12/2023

Project Designed By: Jerry Schepmann

To accept this quotation, sign here and return:

Currency: USD

Subtotal	\$ 71,435.16
State Pricing Discount	\$ (9,965.27)
Equipment Credit	\$ (18,443.47)
Sales Tax %	
Total	\$ 43,026.42
12 Month Payment Option	\$ 4,230.93

Accept: Decline:

Approved By: _____

Approval Date: _____

INA Alert, Inc.
 Representative: _____

Approval Date: _____

This quote is subject to the following conditions & parameters:

- 1) This is a quote setting out the proposed price at which INA Alert is prepared to supply the products and services described herein. It is not intended to create a legally binding contract.
- 2) Price may include an approximation of local sales tax. Actual taxes and duties may be different than the estimate referenced herein.
- 3) Price may include an approximation of shipping charges. Actual shipping charges may be different than the estimate referenced herein.
- 4) Upon acceptance of monthly payment terms, customer will be provided ACH payment sheet to be filled out and returned to INA Alert. Monthly payments will begin on the first Monday of each month following the acceptance of the quote.
- 5) Upon acceptance of this quote, the project is subject to progress billing based on equipment and service(s) delivered to the customer.
- 6) The owner accepts all responsibility for installing equipment that is quoted to be shipped directly to the facility without installation. If INA Alert technician must be scheduled to come on-site, normal billing rates will be applied.
- 7) INA Alert assumes all existing equipment is in working order. Additional costs will apply if any existing equipment needs to be replaced.

- 8) INA Alert assumes the internet and phone lines necessary for new equipment has been installed and is in functional condition. If this is not the case, additional costs and install time may apply.
- 9) 50% of proposal due upon approval, remaining balance due upon completion*. (Sales Tax added to final invoice if applicable)
- 10) *If project is extended past one month from start date, then progress beyond 50% will be billed monthly on the 20th of the month until completion. Remain balance will be due upon completion.
- 11) Quote based on State Pricing Contract Number 48237.
- 12) This quote includes the necessary hardware and software to implement facial recognition on the 39 Avigilon cameras and the 18 existing 3rd party cameras at the Rec Center. The multi-head cameras require a license per view. Equipment Credit is for one (1) NVR5-STD-32TB-S19-NA from quote #4389-23.



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 25, 2023
AGENDA ITEM #11**

TO: Mayor Lara
Vice Mayor Parsons
Commissioner Linenbroker
Commissioner Vazquez
Commissioner Warren

FROM: Sally Fuller

SUBJECT: PRCA Tourism Grant

DATE: April 10, 2023

Application attached. The grant was approved by the Convention and Visitors Bureau Advisory Board in March 2023 for \$17,500. Funding comes from the Tourism Grant Program within the tourism department budget. The 2023 program was approved for \$30,000.

Staff requests Commission approve the Tourism Grant to Seward County Rodeo Association for the 2023 PRCA Rodeo on August 18 & 19, 2023 at the Seward County Rodeo Arena. We have been funding this event at various levels since it's first year in 2014 and most years it has been the only grant over \$10,000 the CVB has funded. Thank you.

LIBERAL CONVENTION & TOURISM BUREAU

GRANT PROGRAM APPLICATION

Liberal CVB Mission:

The Liberal Convention and Visitors Bureau's mission is to market our community to potential overnight visitors who by spending dollars during their stay will positively impact the economic well-being of our community and its citizens.

Liberal CVB Statement of Purpose:

The Liberal, Kansas Convention and Visitors Bureau is a self-generating, transient guest tax supported, marketing organization that exists to support and supplement the economic development efforts of the City of Liberal.

Grant Program's Purpose:

The intent of the grant is to provide strategic economic assistance to public and private entities and not-for-profit groups that are developing projects or events that serve the mission and purpose of the Liberal CVB.

Please use this form only. If more space is needed, please attach additional sheets. All applications should be typed. Only **one** application may be submitted per organization/event/attraction.

Deadline: August 1st, 2023

NAME OF ORGANIZATION: **SEWARD COUNTY RODEO ASSOCIATION, INC.**

ADDRESS: **217 N. KANSAS AVE.**

CITY: **LIBERAL, KS** ZIP: **67901**

PHONE: **620-624-9111**

FUNDING REQUESTED: **\$25,000.00**

SOURCE OF MATCHING FUNDS: **Rodeo Group Members**

ORGANIZATION

*Briefly outline the structure, function, programming, and activities of the organization.
Describe in detail the current marketing plan.*

We are at our 9th year for the Rodeo.

We have made it to our 9th year for the PRCA Rodeo in Liberal, KS. It is August 18th and 19th this year.

We had 3000 pass thru our gates. We had the most contestants so far, 193! We are hoping that will be as good again this year.

This year we have a very funny Barrel Man with his act. We try to change things up so it appeals to everyone.

The parade will be on Saturday with the Longhorns coming back.
Next year will be our 10th Anniversary – We are also working on having a special Rodeo.

PROJECT DESCRIPTION

Explain in detail the complete project for which you are seeking funds. Outline where the project fits into the organization's marketing/promotion program. Include projected attendance figures or figures from previous event/attraction, project costs, projected number of hotel rooms used, and projected economic impact of the project.

2 day PRCA Rodeo. People from 100 mile radius come to our Rodeo. A few further out. We had 3000 people last year and they utilize Hotel rooms, plus eating at the restaurants, gas, etc. Our advertising covers Liberal, Garden City, Dodge City and Guymon on several radio stations and the newspapers. We also distribute 300 posters to the surrounding area: Kansas, Texas and Oklahoma Our advertising budget is \$20,000.00

Is this a new project? 9th year – with many more to come.

If not a new project, describe in detail the history and results of the project.

2014 1st year approx. 1500 spectators	90 contesants	
2015 – approx.. 2000 spectators	110 contestants	
2016 – approx.. 2500 spectators	170 contestants	
2017 – approx. 3000 spectators	170 contestants	
2018 – approx.. 2000 spectators	140 contestants	(Decline due to bad weather)
2019 – approx. 2000 spectators	120 contestants	
2020 – COVID No Rodeo		
2021 - approx.. 3000 spectators	130 contestants	(New Contractor)
2022 – approx.. 3000 spectators	193 contestants	

TIME FRAME OF PROJECT

List a time line from start to finish of the project.

July 21, 2023 will start Radio ads.
July 28, 2023 will start newspaper articles.
Posters will be out August 1st.

ECONOMIC IMPACT OF PROJECT

Approximately how many people outside of Liberal will be exposed to this project?

**The attached list of Zip Codes that we collect show we reach a large area
The advertising alone from here to Dodge City, Garden City, Guymon down to Perryton, TX, I would estimate 80,000 people will be reached.**

Will this project create or sustain tourism related jobs? Please explain.
No. We are Volunteers only.

Approximately how many hotel rooms will be used because of this project?

Approx. 100 rooms +

What benefits will this project bring to Liberal?

It will bring approximately 2500-3000 people per a 2 day event to Liberal utilizing the hotels, gas stations, restaurants and local shopping.

Provide any means of tracking the effectiveness of the project.

Our ticket takers write the spectators zip code down as they come thru the gate. Plus we will have a list of where all the contestants and their families came from. See Attached List

BUDGET

Please attach a total budget for this project.

See Attached.

How has this project been funded in the past?

Tourism Grant and monies raised from selling Sponsorships, plus ticket sells.

Who will administer the project?

Members of the Seward County Rodeo Assoc., Inc.

For paid media projects, specify media schedule complete with dates, name of medium, and/or location of ad placement.

See Attached

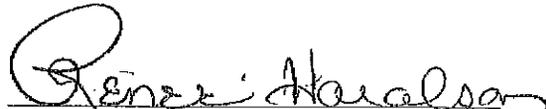
For printed projects, please indicate the number to be printed and distribution channels.

300 printed posters to be distributed in the 100 mile radius of Liberal. Also local and neighboring newspapers.

For audio-visual projects, please indicate how and where the project will be used.

NA

Project Coordinator


Renee Haralson, Sec/Treas
Organization Representative

Program Guidelines

Friday - 8/19/2022

36092
63750
63950
67067
67846
67851
67855
67869
67870
67877
67903
67950
67951
67952
67954
73042
73401
73504
73654
73703
73735
73842
73922
73931
73935
73938
73939
73942
73945
73950
73951
79015
79029

Saturday - 8/20/2022

35570
36092
86109
57779
58651
62244
66049
66418
67021
67059
67060
67131
67511
67530
67801
67834
67846
67851
67859
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67886
67891
67901
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71403
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73763
73848
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73942
73945
73949
73950
73951
73957
74761
77848
78881
79040
79045
79081
79350
79413
79423
79763

3:48 PM

03/14/23

Accrual Basis

SEWARD COUNTY RODEO ASSOCIATION INC.

Profit & Loss Budget Overview

January through December 2023

	<u>Jan - Dec 23</u>
Income	
Auction	1,000.00
Concession	3,000.00
Deposit Refund	1,500.00
Flags/Banner Reimbursed	0.00
Fund Raiser	1,500.00
Grant	15,000.00
Memorial Donations	0.00
O/S Tickets	8,000.00
Souvenir	1,800.00
Sponsors	41,000.00
Tickets	21,000.00
Vendor	600.00
Total Income	<u>94,400.00</u>
Expense	
1099	0.00
Advertising	15,000.00
Beer	1,900.00
Contractor	10,300.00
Fees	50.00
Insurance Expense	3,383.00
Misc.	4,800.00
Mutton Buston	600.00
Office Supplies	100.00
Payout	22,000.00
PRCA Fees	2,750.00
Prizes	3,800.00
Rent Expense	900.00
Services	2,925.00
Souvenirs	1,900.00
Sponsorship Dinner	1,700.00
Stock Contractor	22,092.00
Supplies	200.00
Total Expense	<u>94,400.00</u>
Net Income	<u><u>0.00</u></u>

Attachment for Seward County Rodeo Association Inc.

\$25,000 Total Budget

\$8,000 KSCB
KLDG
1270 AM

\$7,000 KKBS - Guymon, OK
KGYN - Guymon, OK

\$7,000 97.3 - Garden/Dodge
Rocking M - Spanish

(Each station would be 4 weeks ads/ approx 13 ads a day)
(Radio will start July 21, 2023 and run thru August 19, 2023)

\$500 300 posters to be distributed to the surrounding towns

\$1000 Banners to be displayed on each entrance to Liberal (4 total)
Electronic display boards at Hwy 54 & 83 and State Line.

\$1000 Press releases in the surrounding towns newspapers
(Garden City, Dodge City, Guymon, Perryton, Beaver, Hugoton, Ulysses)
Starting July 28, 2023

\$500 Website



**CITY OF LIBERAL
CITY COMMISSION MEETING
April 25, 2023
AGENDA ITEM #12**

TO: Mayor Lara
Vice Mayor Parsons
Commissioner Linenbroker
Commissioner Vazquez
Commissioner Warren

FROM: **Ty Lewick**
Executive Director Liberal Housing Authority

SUBJECT: Board of Commissioners Appointment

DATE: **04/14/2023**

The Liberal Housing Authority currently has an opening on its board of commissioners due to current member Bambi Parker's departure from Liberal.

The remaining board and Executive Director would like to submit Lori Plante to replace Bambi Parker. Lori is the new Executive Director of the Stepping Stone Shelter, with our common interest in housing citizens who are in need. We feel that Lori would be a valuable member of our board.

Ty Lewick

RESUME FOR CITY OF LIBERAL BOARD APPOINTMENTS

Name: Lori Plante Date: 4/11/2023
 Mailing Address: 300 N. Lincoln Ave Home Telephone: (785) 259-7875
 Residential Address: 777 E. Pine St, # 417 Occupation: Executive Director
 Office Telephone: (620) 626-6024 Office Address: Stepping Stone Shelter
300 N. Lincoln

Board Preference(s):

1. Housing
2. _____
3. _____

Employment	Job/Title	Dates of Employment
Stepping Stone Shelter	Executive Director	7/31/2020 - Present

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

Steering Committee - Kansas Statewide Homeless Coalition
Volunteer - Chili Cook off, Smokes & Sweets, Health Fair

References:

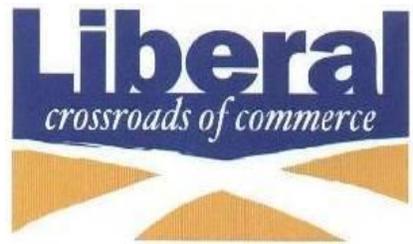
NAME	ADDRESS	POSITION
1. Bethann R Ulden		School Social Worker USD 480
2. Peggy Cecil	529 N. New York Ave	Program Director
3. Kayla Knier	Garden City KS	Family Support Specialist Catholic Charities of SW KS

Lori Plante
Signature

Please Return completed for to:
 City Manager's Office
 324 N. Kanas Ave., PO Box 2199
 Liberal, KS 67905-2199
 (620)626-2202

For STAFF USE ONLY

Appointed to:
 For a term of:



**Voucher Summary List
City Commission Meeting
4/25/23**

Accounts Payable Vouchers: \$ 1,109,725.16

Rec Center Official Vouchers: \$1,023.00

HR Expense Vouchers: \$427,480.53

TOTAL: \$ 1,538,228.69

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 0000 - NONDEPARTMENTAL				
601-0000-28131	KPERS ADJUSTMENT	KANSAS PUBLIC EMPLOYEES	559655	\$129.19
Subtotal for Department 0000 :				\$129.19
Department: 4100 - NON DEPARTMENTAL				
100-4100-43031	CITY ATTORNEY FEES	KOEHN LAW FIRM LLC	04/25/2023	\$4,000.00
100-4100-43060	MONTHLY CHARGES	COMPLIANCEONE	302854	\$104.60
100-4100-44031	HVAC ROOFTOP UNITS	LYNN'S TOTAL COMFORT	27429	\$25,340.64
100-4100-44031	PEST CONTROL	RINE EXTERMINATING INC	95960360	\$55.00
100-4100-44031	OUTLETS/CITY HALL	STANION WHOLESALE ELECTRIC CO	5516046-00	\$95.50
100-4100-44031	WIRE/CONNECTORS/CITY HALL	STANION WHOLESALE ELECTRIC CO	5516324-00	\$208.34
100-4100-44032	REPAIR/MAINT VEHICLE	AUTO ZONE COMMERCIAL PROGRAM	1640979827	\$31.45
100-4100-44032	CR-INV 1640979827 REPAIR/MAINT VEHICLE	AUTO ZONE COMMERCIAL PROGRAM	1640980128	(\$31.45)
100-4100-44032	MARCH CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	3874	\$28.00
100-4100-45030	MONTH PHONE CHARGES	AT&T	MAR-23	\$3,867.89
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179143	\$30.00
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179153	\$30.00
100-4100-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APRIL #2 2023	\$163.10
100-4100-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$2,087.47
100-4100-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.01
100-4100-46090	FLAG ORDER	JC SCHULTZ ENTERPRISES INC	0000521153	\$145.38
100-4100-46090	BATTERIES	JOHN DEERE/BIG R	MARCH 2023	\$23.98
100-4100-46090	COFFEE FOR BREAK ROOM	SUNFLOWER BANK	D WHITTINGTON	\$63.73
100-4100-48086	LESS 5% ADMIN FEE/EPLAZA CID	LIBERAL PLAZA, LLC	MARCH 2023	(\$676.00)
100-4100-48086	LESS 5% ADMIN FEE/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	MARCH 2023	(\$134.40)

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4100-48086	ADMIN FEE/OMEGA REH CID	OMEGA REH, LLC	03/28/23	(\$239.82)
100-4100-48086	ADMIN FEE/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	03/28/23	(\$119.40)
100-4100-48086	ADMIN FEE/501 HOTEL DRIVE	VAS HOTELS LLC	03/28/23	(\$473.04)
100-4100-48086	ADMIN FEE/VENTURE KANSAS CID	VENTURE KANSAS, LLC	03/28/23	(\$400.54)
100-4100-48090	BACKGROUND CHECKS	INFORMATION NETWORK OF KANSAS	3818634	\$82.40
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1477873	\$64.90
735-4100-43022	IIMC ANNUAL CONFERENCE	SUNFLOWER BANK	A HIDALGO MARC	\$844.00
735-4100-43022	LEADERSHIP KANSAS TUITION	SUNFLOWER BANK	R VARNADO MAR	\$3,000.00
735-4100-44031	REPAIR 2 AC UNITS ANIMAL	WEBER REFRIGERATION AND HEATIN ^	485196	\$22,690.00
735-4100-45080	HOTEL M QUINT	SUNFLOWER BANK	A HIDALGO MARC	\$214.98
735-4100-45080	HOTEL S CARROLL	SUNFLOWER BANK	A HIDALGO MARC	\$214.98
735-4100-45080	HOTEL B FORNWALT	SUNFLOWER BANK	A HIDALGO MARC	\$214.98
735-4100-45080	TRAVEL MEALS	SUNFLOWER BANK	B FORNWALT MAR	\$34.16
735-4100-45080	TRAVEL MEALS	SUNFLOWER BANK	B FORNWALT MAR	\$43.63
735-4100-45080	TRAVEL MEALS	SUNFLOWER BANK	B FORNWALT MAR	\$53.10
735-4100-45080	TRAVEL MEALS	SUNFLOWER BANK	B FORNWALT MAR	\$60.17
735-4100-45080	TRAVEL FUEL	SUNFLOWER BANK	M QUINT MARCH 2	\$44.00
735-4100-46028	ARPA/DATA PROCESSING	COMPUTER INFORMATION CONCEPTS	PSI36062	\$1,105.15

Subtotal for Department 4100 : \$63,137.89

Department: 4110 - LEGISLATIVE

100-4110-45080	J LARA FLIGHT	SUNFLOWER BANK	A HIDALGO MARC	\$577.40
100-4110-45080	J VASQUEZ FLIGHT	SUNFLOWER BANK	A HIDALGO MARC	\$453.05
100-4110-45080	J LARA TRAVEL INSURANCE	SUNFLOWER BANK	A HIDALGO MARC	\$37.53
100-4110-45080	J VASQUEZ TRAVEL INSURANCE	SUNFLOWER BANK	A HIDALGO MARC	\$29.45

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4110-45080	TRAVEL INSURANCE	SUNFLOWER BANK	A HIDALGO MARC	\$23.35
100-4110-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.01
Subtotal for Department 4110 :				\$1,391.79

Department: 4120 - MUNICIPAL COURT/DIVERSION

100-4120-34108	E GENTRY-RESTITUTION FOR L DOUGLAS LUETTERS	ELISHA GENTRY	2023001923	\$200.00
100-4120-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	MAR 2023	\$30.00
100-4120-42070	KPERS ADJUSTMENT	KANSAS PUBLIC EMPLOYEES	559652	\$681.51
100-4120-43023	SPECIAL PROSECUTION	TATE AND KITZKE LLC	01/09/23	\$100.00
100-4120-43035	CITY OF LIB V BRIAN BUSTAMANTE	BROOKS & ASSOCIATES	2022-1616	\$269.75
100-4120-43035	CITY OF LIB V L GARCIA-BALL	BROOKS & ASSOCIATES	2022-204	\$167.75
100-4120-43035	CITY OF LIB V S WILSON	BROOKS & ASSOCIATES	2023-247/2019-48	\$260.75
100-4120-43035	CITY OF LIB V D GOMEZ	TATE AND KITZKE LLC	LIB/GOMEZ.DAVID	\$194.46
100-4120-43035	CITY OF LIB V W HESKETT	TATE AND KITZKE LLC	LIB/HESKETT.W10	\$194.46
100-4120-43035	CITY OF LIB V A MARTINEZ	TATE AND KITZKE LLC	LIB/MARTINEZ.AN	\$216.96
100-4120-43039	PROSECUTION SERV CONTRACT	KOEHN LAW FIRM LLC	04/25/2023	\$10,000.00
100-4120-44030	SERVICE CALL/FILE CABINET LOCK	MORGAN LOCKSMITHING	10353	\$125.00
100-4120-45030	PUBLIC PHONE/COURT LOBBY	AT&T	MAR 2023	\$147.80
100-4120-45042	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2303201	\$90.70
100-4120-45060	MONTHLY CLEANING: MUN COURT	HARDING, ELAINE L	04/25/2023	\$100.00
100-4120-45080	MICHELLE/JANETTE MEALS	SUNFLOWER BANK	K CLINKINGBEARD	\$42.88
100-4120-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$347.54
100-4120-46026	MICHELLE/JANETTE TAC TRAINING FUEL	SUNFLOWER BANK	K CLINKINGBEARD	\$19.51
100-4120-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.01
722-4120-43043	VEHICLE EXPENSE REPORT	BURNETT, GENA	MAR 2023	\$14.50

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
722-4120-43046	HAIR FOLLICLE TEST PROCESSOR	MICRO DISTRIBUTING II,LTD	1316095	\$4,300.00
722-4120-43060	DRUG TESTS	MICRO DISTRIBUTING II,LTD	1315854	\$1,521.83
722-4120-46010	GRADUATION FRAMES	SUNFLOWER BANK	K CLINKINGBEARD	\$6.25
Subtotal for Department 4120 :				\$19,302.66

Department: 4130 - CITY MANAGER

100-4130-42060	ICMA TEST	SUNFLOWER BANK	R VARNADO MAR	\$75.00
100-4130-43080	MARCH MEMBERSHIP	NOON KIWANIS OF LIBERAL	1160	\$12.00
100-4130-45080	TRAVEL MEAL	SUNFLOWER BANK	A HIDALGO MARC	\$12.00
100-4130-45080	HOTEL A HIDALGO	SUNFLOWER BANK	A HIDALGO MARC	\$370.89
100-4130-45080	TRAVEL MEAL	SUNFLOWER BANK	A HIDALGO MARC	\$15.39
100-4130-45080	TRAVEL FUEL	SUNFLOWER BANK	A HIDALGO MARC	\$22.50
100-4130-45080	TRAVEL MEAL	SUNFLOWER BANK	A HIDALGO MARC	\$20.57
100-4130-45080	TRAVEL MEALS	SUNFLOWER BANK	A HIDALGO MARC	\$17.81
100-4130-46010	INK STAMP	SOUTHERN OFFICE SUPPLY INC	298259	\$23.95
100-4130-46026	TRAVEL FUEL	SUNFLOWER BANK	A HIDALGO MARC	\$23.01
100-4130-46026	TRAVEL FUEL	SUNFLOWER BANK	A HIDALGO MARC	\$23.00
100-4130-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.01
Subtotal for Department 4130 :				\$887.13

Department: 4150 - FINANCE DEPARTMENT

100-4150-42012	EMPLOYEE FITNESS PROGRAM	LIFELONG FITNESS LLC	MARCH 2023	\$30.00
100-4150-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	MAR 2023	\$30.00
100-4150-43022	MTI: MUNICIPAL FINANCE EDU SERVICES-DODGE CITY	LEAGUE OF KANSAS MUNICIPALITIES	6455	\$75.00
100-4150-43022	MTI:MUNICIPAL FINANCE VIRTUAL	LEAGUE OF KANSAS MUNICIPALITIES	6456	\$50.00
100-4150-43080	GFOA MEMBERSHIP DUES/FORD	GOVERNMENT FINANCE OFFICERS AS SOC	2342001	\$190.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4150-46010	FILE TABS	SOUTHERN OFFICE SUPPLY INC	298235	\$7.76
100-4150-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.01
100-4150-46090	EZ BUSINESS FEE	SUNFLOWER BANK	C FORD MARCH 2	\$13.00
Subtotal for Department 4150 :				\$666.77

Department: 4152 - PERSONNEL DEPARTMENT

100-4152-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	MAR 2023	\$30.00
100-4152-46010	TONER	SOUTHERN OFFICE SUPPLY INC	297701	\$139.61
100-4152-46010	TONER	SOUTHERN OFFICE SUPPLY INC	297858	\$55.76
100-4152-46010	AIR CAN DUSTER	SOUTHERN OFFICE SUPPLY INC	298399	\$6.99
100-4152-46010	WALMART EXPENSES	SUNFLOWER BANK	D WHITTINGTON	\$54.08
100-4152-46010	HANGING FOLDERS	SUNFLOWER BANK	D WHITTINGTON	\$288.09
100-4152-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.01
100-4152-46090	TAX FORMS	COMPUTER INFORMATION CONCEPTS	PSI36114	\$586.17
Subtotal for Department 4152 :				\$1,431.71

Department: 4160 - BUILDING MAINTENANCE

100-4160-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	MAR 2023	\$30.00
100-4160-44031	LIGHT BULBS	JOHN DEERE/BIG R	MARCH 2023	\$17.96
100-4160-44032	HIGH FLOW THERM UNIT #171	AUTO ZONE COMMERCIAL PROGRAM	1640019434	\$13.85
100-4160-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$44.72
100-4160-46026	FUEL	MADDEN OIL CO	4212/2303084640	\$567.55
100-4160-46088	BROOM/HANDLE/ANGLE BRACE	SERVICE JANITORIAL SUPPLY INC	324215	\$44.35
Subtotal for Department 4160 :				\$718.43

Department: 4180 - I.T. DEPARTMENT

100-4180-44030	QUICKPORT CONNECTOR/WALLPLATE	STANION WHOLESAL ELECTRIC CO	5513255-00	\$196.10
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4180-45030	MONTH PHONE CHARGES	AT&T	MAR-23	\$94.46
100-4180-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.01
100-4180-46028	PREVENTIVE MAINTENANCE	POWER PROTECTION PRODUCTS	99905	\$3,505.00
Subtotal for Department 4180 :				\$4,066.57

Department: 4190 - PLANNING & ZONING

100-4190-45041	LEGALS:BZ-23-05	HIGH PLAINS DAILY LEADER AND TIME	108989	\$54.00
Subtotal for Department 4190 :				\$54.00

Department: 4210 - POLICE ADMINISTRATION

100-4210-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	MAR 2023	\$30.00
100-4210-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	MAR 2023	\$30.00
100-4210-43036	PRISONER MEDICAL BILL	SOUTHWEST GUIDANCE CENTER	04/18/2022	\$85.00
100-4210-43036	PRISONER MEDICAL BILL	SOUTHWEST GUIDANCE CENTER	04/18/23	\$42.50
100-4210-43036	PRISONER MEDICAL BILL	SOUTHWEST GUIDANCE CENTER	04-18-22	\$85.00
100-4210-43080	2023 MOCIC MEMBERSHIP FEE	MID-STATES ORGANIZED CRIME	2023646-IN	\$200.00
100-4210-44030	PEPWAVE UPGRADE	MID-STATES ORGANIZED CRIME	445	\$340.00
100-4210-44030	AMAZON WIRELESS KEYBOARD UNIT #223	SUNFLOWER BANK	TRAVEL 1	\$48.06
100-4210-44031	SERVICE CALL/ENTRY KNOB/KEYS	MORGAN LOCKSMITHING	10336	\$257.00
100-4210-44031	EVIDENCE LOCKERS/CALEA REQUIREMENT	TIFFIN METAL PRODUCTS, LLC	055171	\$15,299.00
100-4210-44032	NA OE ORANGE 50 UNIT #223	AUTO ZONE COMMERCIAL PROGRAM	1640021431	\$21.28
100-4210-44032	DURALAST TENSIONER	AUTO ZONE COMMERCIAL PROGRAM	1640021571	\$74.99
100-4210-44032	CR-INV 1640021571	AUTO ZONE COMMERCIAL PROGRAM	1640021572	(\$74.99)
100-4210-44032	FUSE UNIT #223	BUMPER TO BUMPER AUTO PARTS LIB	509427	\$9.50
100-4210-44032	COMBINATION BREAK UNIT #14	CARROLL AUTO GLASS	52182	\$49.00
100-4210-44032	WINDOW INSTALLATION UNIT #66	CARROLL AUTO GLASS	52198	\$439.79

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-44032	DOOR GLASS INSTALLED	CARROLL AUTO GLASS	52204	\$396.62
100-4210-44032	FUSE/UNIT #223	O'REILLY AUTOMOTIVE STORES INC	1453-293034	\$5.29
100-4210-44032	MARCH FLEET CHARGES	STONE CREEK DEVELOPMENT LLC	2023-510	\$137.00
100-4210-44032	REPAIR UNIT #225	TITO'S ONE STOP LLC	INV1813	\$270.00
100-4210-45030	MONTH PHONE CHARGES	AT&T	MAR-23	\$288.18
100-4210-45030	CELLULAR/WAY	VERIZON WIRELESS	9931657741	\$43.40
100-4210-45030	CELLULAR/POST	VERIZON WIRELESS	9931657741	\$41.34
100-4210-45030	AIRCARD/TOUGHBOOK MDTs	VERIZON WIRELESS	9931657741	\$601.72
100-4210-45030	PANASONIC TOUGHPAD	VERIZON WIRELESS	9931657741	\$40.01
100-4210-45030	CELLULAR/BREEDEN	VERIZON WIRELESS	9931657741	\$41.34
100-4210-45030	CELLULAR/BARKLEY	VERIZON WIRELESS	9931657741	(\$16.92)
100-4210-45030	CELLULAR/LIBERAL PD	VERIZON WIRELESS	9931657741	\$80.02
100-4210-45030	CELLULAR/MACIAS	VERIZON WIRELESS	9931657741	\$41.34
100-4210-45030	CELLULAR/HAWTHORNE	VERIZON WIRELESS	9931657741	\$41.34
100-4210-45030	CELLULAR/BODYWIRE	VERIZON WIRELESS	9931657741	\$41.34
100-4210-45030	CELLULAR/HADOVANIC	VERIZON WIRELESS	9931657741	\$41.34
100-4210-45060	MONTHLY CLEANING: LPD	HARDING, ELAINE L	04/25/2023	\$833.33
100-4210-45080	MEAL/PICK UP POLICE UNITS	NIEVES, ISRAEL	CV 92456	\$24.55
100-4210-45080	TOLL FEE	SUNFLOWER BANK	C PINKSTON MAR	\$0.50
100-4210-45080	HOLIDAY INN BURGESS	SUNFLOWER BANK	TRAVEL 2	\$124.01
100-4210-45080	HOLIDAY INN B URGESS	SUNFLOWER BANK	TRAVEL 2	\$124.01
100-4210-46010	BULLETIN BOARD	QUILL	31528630	\$139.99
100-4210-46010	USB CARD READER	QUILL	31556898	\$51.98
100-4210-46010	TAPE DISPENSER	QUILL	31567553	\$5.99
100-4210-46010	TONER	QUILL	31568135	\$231.99

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46010	TONER	SOUTHERN OFFICE SUPPLY INC	297865	\$429.44
100-4210-46010	TONER	SOUTHERN OFFICE SUPPLY INC	298499	\$428.76
100-4210-46010	AMAZON MAT CHIEFS DESK	SUNFLOWER BANK	TRAVEL 1	\$21.39
100-4210-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$2,585.31
100-4210-46028	CELLEBRITE PHYSICAL/CLOUD ANALYZER	CARAHSOFT TECHNOLOGY CORP	37518077INV	\$8,360.00
100-4210-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.01
100-4210-46028	NET MOTION ANNUAL MAINTENANCE	SEWARD COUNTY SHERIFF'S OFFICE	04/03/2023	\$2,421.67
100-4210-46045	GUN PARTS AND REPAIRS	SUNFLOWER BANK	C PINKSTON MAR	\$114.26
100-4210-46090	FLAG ORDER	JC SCHULTZ ENTERPRISES INC	0000521153	\$278.42
100-4210-46090	(7) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	103197	\$49.00
100-4210-46090	SHRED SERVICE	UNDERGROUND VAULTS & STORAGE	80994	\$50.00
100-4210-46612	DRUG TESTING KITS	SIRCHIE ACQUISITION COMPANY, LLC	0585742-IN	\$229.60
100-4210-48092	REIMBURSE TRAVEL EXPENSE	NIEVES, ISRAEL	03/28/23	\$65.50
100-4210-48092	TRAVEL EXPENSE REPORT-DODGE CITY KS	QUESADA, KEITH	03/28/2023	\$51.27
100-4210-48092	KU WEB PAYMENT CHIEF TRNG	SUNFLOWER BANK	C PINKSTON MAR	\$395.00
100-4210-48092	HOTEL-SALINA CAPT WADE	SUNFLOWER BANK	C PINKSTON MAR	\$99.44
100-4210-48092	FBI LEEDA ESPINOZA/DENSON/BARKELY	SUNFLOWER BANK	C PINKSTON MAR	\$2,385.00
100-4210-48092	KS ASSOCIATE 2023 LEADERSHIP CHIEF	SUNFLOWER BANK	C PINKSTON MAR	\$400.00
100-4210-48092	SOCIAL MEDIA TRAINING-DALANIE	SUNFLOWER BANK	C PINKSTON MAR	\$479.00
100-4210-48092	BARKLEY LUNCH	SUNFLOWER BANK	TRAVEL 1	\$18.13
100-4210-48092	BURGESS LUNCH	SUNFLOWER BANK	TRAVEL 1	\$8.80
100-4210-48092	BARKLEY LUNCH	SUNFLOWER BANK	TRAVEL 1	\$17.17
100-4210-48092	EBELING LUNCH	SUNFLOWER BANK	TRAVEL 1	\$16.30
100-4210-48092	BARKLEY MEALS	SUNFLOWER BANK	TRAVEL 1	\$13.27
100-4210-48092	BURGESS BREAKFAST	SUNFLOWER BANK	TRAVEL 1	\$9.30

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-48092	BURGESS BREAKFAST	SUNFLOWER BANK	TRAVEL 1	\$9.88
100-4210-48092	EBELING LUNCH	SUNFLOWER BANK	TRAVEL 1	\$11.19
100-4210-48092	BURGESS LUNCH	SUNFLOWER BANK	TRAVEL 1	\$12.85
100-4210-48092	BARKLEY LUNCH	SUNFLOWER BANK	TRAVEL 1	\$20.40
100-4210-48092	EBELING LUNCH	SUNFLOWER BANK	TRAVEL 1	\$9.96
100-4210-48092	BURGESS LUNCH	SUNFLOWER BANK	TRAVEL 1	\$10.72
100-4210-48092	EBELING BREAKFAST	SUNFLOWER BANK	TRAVEL 1	\$11.05
100-4210-48092	EBELING BREAKFAST	SUNFLOWER BANK	TRAVEL 1	\$9.86
100-4210-48092	EBELING DINNER	SUNFLOWER BANK	TRAVEL 1	\$33.24
100-4210-48092	BARKLEY MEAL	SUNFLOWER BANK	TRAVEL 1	\$27.68
100-4210-48092	FBI LEEDA COOK	SUNFLOWER BANK	TRAVEL 1	\$795.00
100-4210-48092	FAIRFIELD INN PONCA CITY BARKLEY	SUNFLOWER BANK	TRAVEL 1	\$586.26
100-4210-48092	HYAT LT BARKLEY WICHITA	SUNFLOWER BANK	TRAVEL 1	\$585.10
100-4210-48092	BURGESS DINNER	SUNFLOWER BANK	TRAVEL 1	\$43.60
100-4210-48092	BARKLEY DINNER	SUNFLOWER BANK	TRAVEL 1	\$42.69
100-4210-48092	EVELING MEA	SUNFLOWER BANK	TRAVEL 1	\$37.05
100-4210-48092	EBELING DINNER	SUNFLOWER BANK	TRAVEL 1	\$26.22
100-4210-48092	BURGESS DINNER	SUNFLOWER BANK	TRAVEL 1	\$36.57
100-4210-48092	BARKLEY MEALS	SUNFLOWER BANK	TRAVEL 1	\$35.49
100-4210-48092	BARKLEY DINNER	SUNFLOWER BANK	TRAVEL 1	\$31.66
100-4210-48092	T BURGESS REID TECHNIQUE DINNER	SUNFLOWER BANK	TRAVEL 1	\$29.16
100-4210-48093	PERSONNEL TEST: R MORAT MAAS	ASSESSMENT STRATEGIES LLC	04/03/2023	\$605.00
100-4210-48093	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2303201	\$262.90
100-4210-48093	SEPTEMBER 2022 SLIDE ADVERTISING	SOUTHGATE	1061	\$100.00
100-4210-48093	OCTOBER 2022 SLIDE ADVERTISING	SOUTHGATE	1083	\$100.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-48093	FEBRUARY SLIDE ADVERTISING	SOUTHGATE	1177	\$100.00
100-4210-48093	MARCH SLIDE ADVERTISING	SOUTHGATE	1191	\$100.00
100-4210-48093	Invoice 1146	SOUTHGATE	ReInv-105413-2023-	\$100.00
100-4210-48093	RECRUITING QR CODE SOCIAL MEDIA & CARDS	SUNFLOWER BANK	C PINKSTON MAR	\$60.00
100-4210-48093	CANVA FOR TEAMS BILL	SUNFLOWER BANK	D WHITTINGTON	\$119.99
100-4210-48093	INDEED POST	SUNFLOWER BANK	D WHITTINGTON	\$260.06
100-4210-48093	IHIRE POST	SUNFLOWER BANK	D WHITTINGTON	\$349.00

Subtotal for Department 4210 : \$44,325.46

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-34503	A NEALE - VACCINE	ANDREW NEALE	03/22/23	\$15.00
100-4211-34503	C LECLEAR-RABIES VAC	CHELSEY LECLEAR	03/25/2023	\$15.00
100-4211-34503	M LARA-RABIES VACCINATION	MARIOLY LARA	04/01/2023	\$15.00
100-4211-34504	A NEALE - SPAY/NEUTER	ANDREW NEALE	03/22/23	\$80.00
100-4211-34504	C LECLEAR-SPAY/NEUTER	CHELSEY LECLEAR	03/25/2023	\$80.00
100-4211-34504	M LARA-SPAY/NEUTER	MARIOLY LARA	04/01/2023	\$80.00
100-4211-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	MAR 2023	\$30.00
100-4211-44031	WASHER-ANIMAL CONTROL	CIRCLE D APPLIANCE INC	9683	\$1,808.00
100-4211-44031	DRYER VENT KIT/US FLAG	JOHN DEERE/BIG R	MARCH 2023	\$52.98
100-4211-44032	DOOR HINGE KIT	BUMPER TO BUMPER AUTO PARTS LIB	509235	\$65.82
100-4211-44032	FLAT TIRE REPAIR UNIT#32	KANSASLAND TIRE CO	16214	\$27.46
100-4211-46010	BUSINESS CARDS/A GARCIA	SOUTHERN OFFICE SUPPLY INC	297730	\$40.00
100-4211-46011	LATEX GLOVES	SERVICE JANITORIAL SUPPLY INC	324199	\$60.90
100-4211-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	324213	\$225.40
100-4211-46017	MEDICATION/SYRINGES	MWI ANIMAL HEALTH	46777777	\$170.76

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$1,011.79
100-4211-46026	FUEL	MADDEN OIL CO	5167/2303084655	\$360.33
100-4211-46615	RUBBER HOSE	JOHN DEERE/BIG R	MARCH 2023	\$56.99
100-4211-46615	SPRAYER	MEAD LUMBER DO IT CENTER	8901035	\$52.99
100-4211-46615	PARVO TEST KITS	SUNFLOWER BANK	C PINKSTON MAR	\$65.53
100-4211-46615	ANIMAL TRAPS	TOMAHAWK LIVE TRAP LLC	401383	\$127.34
100-4211-46615	PET SUPPLIES	TRACTOR SUPPLY CREDIT PLAN	MAR 2023	\$29.97
100-4211-48092	KTA TOLL LA POINT TRAVEL	SUNFLOWER BANK	TRAVEL 1	\$5.75
100-4211-48092	TRAVEL EXPENSE REPORT-NEW ORLEANS LA	TARA LOGAN	04/02/2023	\$17.51
100-4211-48093	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2303201	\$192.20
Subtotal for Department 4211 :				\$4,686.72

Department: 4220 - FIRE

100-4220-42012	EMPLOYEE FITNESS PROGRAM	LIFELONG FITNESS LLC	MARCH 2023	\$30.00
100-4220-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	MAR 2023	\$120.00
100-4220-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	MAR 2023	\$60.00
100-4220-42250	INSPECTION REPORTS	SOUTHERN OFFICE SUPPLY INC	297837	\$360.00
100-4220-43022	EMT CLASS FEES	MEADE COUNTY EMS	EMT23PENA	\$1,200.00
100-4220-43022	KSFFA ANNUAL CONF-T RICE/ S POULTON	SUNFLOWER BANK	A HIDALGO MARC	\$80.00
100-4220-44030	BATTERIES	CF SERVICE & SUPPLY LLC	157251	\$100.00
100-4220-44030	BATTERIES	JOHN DEERE/BIG R	MARCH 2023	\$15.99
100-4220-44030	FIRE DEPT SERVICE	KEATING TRACTOR & EQUIPMENT INC	323334	\$205.85
100-4220-44030	OIL DRY	NAPA OF LIBERAL	662692	\$124.90
100-4220-44030	LP TORCH KIT	SUNFLOWER BANK	K KIRK MARCH 20	\$71.00
100-4220-44031	BOILER INSP/CERTIFICATION FEES	OFFICE OF THE STATE FIRE MARSHAL	484774	\$90.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-44031	INSTALL GARAGE DOOR SPRINGS	SOUTHWEST GLASS & DOOR INC	105389	\$1,560.00
100-4220-44032	CLAMP HOSE/COOLANT	LIBERAL KENWORTH	03P118377	\$100.16
100-4220-44032	PUMP COOLER REPAIR PARTS ENG 17	LIBERAL KENWORTH	03P118534	\$32.37
100-4220-44032	OIL FILTERS	NAPA OF LIBERAL	662040	\$46.44
100-4220-44032	MOTOR OIL/UNIT #216	NAPA OF LIBERAL	662337	\$96.69
100-4220-44032	WINDSHIELD WASH	NAPA OF LIBERAL	662347	\$9.18
100-4220-44032	BULBS/UNIT #14	NAPA OF LIBERAL	662624	\$5.69
100-4220-44032	BULBS/UNIT #14	NAPA OF LIBERAL	663327	\$2.78
100-4220-44043	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	297321	\$40.00
100-4220-45035	(3) HULU ACCOUNTS	SUNFLOWER BANK	K KIRK MARCH 20	\$250.29
100-4220-45080	MCDONALDS MEALS	SUNFLOWER BANK	K KIRK MARCH 20	\$140.40
100-4220-46015	BALLPONT PEN BLACK/8' THROW TABLE CLOTH	ALERT-ALL CORP	223030154	\$505.00
100-4220-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$1,570.66
100-4220-46026	MOTOR OIL	MADDEN OIL CO	23032659	\$263.80
100-4220-46026	FUEL	MADDEN OIL CO	4220/2303084641	\$2,194.11
100-4220-46026	PROPANE	SOUTHWEST GAS EQUIPMENT CO INC	1061689	\$13.92
100-4220-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.01
100-4220-46028	SOFTWARE & LICENSE RENEWAL	ESO SOLUTIONS INC	ESO-107738	\$7,813.79
100-4220-48090	COFFEE	PRAIRIE FIRE COFFEE	1477253	\$54.90

Subtotal for Department 4220 : \$17,428.93

Department: 4240 - BUILDING INSPECTION SVC

100-4240-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	MAR 2023	\$60.00
100-4240-43022	KACE/HOA D RYAN	SUNFLOWER BANK	K BRIDENSTINE M	\$195.00
100-4240-43022	KACE/HOA J KULOW	SUNFLOWER BANK	K BRIDENSTINE M	\$195.00

Invoices Selected for Payment - By Department**City of Liberal, KS**

Ledger	Description	Vendor Name	Invoice	Amount
100-4240-43080	KACE/HOA D RUSHTON	SUNFLOWER BANK	K BRIDENSTINE M	\$195.00
100-4240-43080	HOPE OF AMERICA MEMBERSHIP K BRIDENSTINE	SUNFLOWER BANK	K BRIDENSTINE M	\$35.00
100-4240-43080	KACE MEMBERSHIP D RUSHTON	SUNFLOWER BANK	K BRIDENSTINE M	\$35.00
100-4240-43080	KACE MEMBERSHIP J KULOW	SUNFLOWER BANK	K BRIDENSTINE M	\$35.00
100-4240-43080	KACE MEMBERSHIP D RYAN	SUNFLOWER BANK	K BRIDENSTINE M	\$35.00
100-4240-44032	MARCH FLEET CHARGES	STONE CREEK DEVELOPMENT LLC	2023-509	\$11.00
100-4240-44064	LEGALS:WEED NOTICE	HIGH PLAINS DAILY LEADER AND TIME	109050	\$54.00
100-4240-46010	TONER	SOUTHERN OFFICE SUPPLY INC	297879	\$253.51
100-4240-46026	FUEL	MADDEN OIL CO	4240/2303084642	\$298.93
100-4240-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.01

Subtotal for Department 4240 : \$1,673.45**Department: 4250 - COMMUNICATIONS**

202-4250-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	MAR 2023	\$30.00
202-4250-44030	3 YEAR KEY FOB TOKENS	OPTIV SECURITY INC	INV-10025845916	\$54.79
202-4250-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02

Subtotal for Department 4250 : \$355.81**Department: 4290 - TRAFFIC CONTROL MAINT DIV**

100-4290-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	MAR 2023	\$30.00
100-4290-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$921.04
100-4290-46026	FUEL	MADDEN OIL CO	4340/2303084646	\$499.06
100-4290-46070	BREAKER	STANION WHOLESALE ELECTRIC CO	5515491-00	\$24.64
100-4290-46088	BROOM/HANDLE/ANGLE BRACE	SERVICE JANITORIAL SUPPLY INC	324215	\$44.35

Subtotal for Department 4290 : \$1,519.09

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4300 - STREET/HIGHWAY				
100-4300-42012	EMPLOYEE FITNESS PROGRAM	RAPID FIT HEALTH CLUB LLC	MAR 2023	\$30.00
100-4300-44031	PARTS TO REPAIR WATER LEAK	HAVOC SUPPLY	89104	\$196.95
100-4300-45042	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2303201	\$145.40
100-4300-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APRIL #2 2023	\$146.77
100-4300-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$113.50
100-4300-46026	FUEL	MADDEN OIL CO	4300/2303084643	\$4,350.93
100-4300-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.01
207-4300-42012	EMPLOYEE FITNESS PROGRAM	LIFELONG FITNESS LLC	MARCH 2023	\$30.00
207-4300-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	MAR 2023	\$30.00
207-4300-43013	ENGINEERING SVC/CHIP SEAL	EARLES ENGINEERING & INSPECTION I N/C	16448	\$1,023.50
207-4300-46060	ANNUAL CHIP SEAL AD	HIGH PLAINS DAILY LEADER AND TIME C	108958	\$81.00
Subtotal for Department 4300 :				\$6,419.06

Department: 4320 - REFUSE

510-4320-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL ,	MAR 2023	\$30.00
510-4320-44030	TIRES	M & M TIRE SERVICE	149761	\$232.48
510-4320-44031	FITTINGS	MEAD LUMBER DO IT CENTER	8925458	\$34.48
510-4320-44031	FITTINGS	MEAD LUMBER DO IT CENTER	8925504	\$11.80
510-4320-44032	WELDING STICKS FOR DUMPSTER	AIRGAS MID SOUTH INC	9135979269	\$233.36
510-4320-44032	TIRE/UNIT #91	M & M TIRE SERVICE	149669	\$226.00
510-4320-44032	SERVICE CALL/UNIT #55	M & M TIRE SERVICE	149773	\$131.00
510-4320-44032	FLAT IRON/UNIT #59	NEW IRON & METAL OF LIBERAL INC	5308	\$115.50
510-4320-44032	IRON/UNIT #55	NEW IRON & METAL OF LIBERAL INC	5322	\$501.92
510-4320-44032	SIGNAL SWITCH/UNIT #92	O'REILLY AUTOMOTIVE STORES INC	1453-293414	\$85.94

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-45042	DOT-J BARAJAS ALVARADO	COMPLIANCEONE	302854	\$77.00
510-4320-45042	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2303201	\$88.50
510-4320-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APRIL #2 2023	\$333.46
510-4320-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$314.48
510-4320-46026	DIESEL EXHAUST FLUID	MADDEN OIL CO	23031735	\$268.95
510-4320-46026	FUEL	MADDEN OIL CO	4320/2303084644	\$7,149.37
510-4320-46026	PROPANE	SOUTHWEST GAS EQUIPMENT CO INC	1061718	\$45.02
510-4320-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
510-4320-46050	FITTINGS	TRACTOR SUPPLY CREDIT PLAN	MAR 2023	\$13.28
Subtotal for Department 4320 :				\$10,163.56

Department: 4330 - FLEET MAINTENANCE

100-4330-44030	CUTTING DISC FOR FLEET SHOP	AIRGAS MID SOUTH INC	9136169579	\$68.21
100-4330-44030	OXYGEN AND ACETYLENE CUTTING TORCH	AIRGAS MID SOUTH INC	9136360215	\$188.37
100-4330-44030	CUTTING DISC FOR ANGLER GRAINDER	AIRGAS MID SOUTH INC	9136406734	\$17.86
100-4330-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APRIL #2 2023	\$461.43
100-4330-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$47.13
100-4330-46026	MOTOR OIL	MADDEN OIL CO	23032486	\$249.90
100-4330-46026	ANTIFREEZE	MADDEN OIL CO	23033809	\$45.78
100-4330-46026	FUEL	MADDEN OIL CO	4330/2302084264	\$118.40
100-4330-46026	FUEL	MADDEN OIL CO	4330/2303084645	\$36.42
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB FRAI	509584	\$21.87
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB FRAI	509746	\$176.73
100-4330-46089	CABLE/CLAMPS	JOHN DEERE/BIG R	MARCH 2023	\$16.48
100-4330-46089	PAINT	JOHN DEERE/BIG R	MARCH 2023	\$26.97

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4330-46089	AIR HOSE FOR STOCK ROOM`	KOST TRUCK SUPPLY INC	344012	\$48.82
Subtotal for Department 4330 :				\$1,524.37
Department: 4340 - ENGINEERING				
100-4340-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
Subtotal for Department 4340 :				\$271.02
Department: 4350 - SEWER ADMINISTRATIVE				
520-4350-43022	KDOR EXAM	SUNFLOWER BANK	J RANGLES MARC	\$2.25
520-4350-44031	GENERAL PEST CONTROL SERVICES	GENERAL PEST CONTROL	402023	\$51.38
520-4350-44032	SEWER ADMIN	AUTO ZONE COMMERCIAL PROGRAM	1640008319	\$117.99
520-4350-44032	SEWER ADMIN	AUTO ZONE COMMERCIAL PROGRAM	1640008320	(\$117.99)
520-4350-44032	NEW WATER PUMP	AUTO ZONE COMMERCIAL PROGRAM	1640025457	\$99.99
520-4350-44032	WATER PUMP DURALAST	AUTO ZONE COMMERCIAL PROGRAM	1640025634	\$99.99
520-4350-44032	HEATER HOSE ASSEMBLY	AUTO ZONE COMMERCIAL PROGRAM	1640026292	\$52.99
520-4350-44032	CR-INV 1640025457	AUTO ZONE COMMERCIAL PROGRAM	19940025636	(\$99.99)
520-4350-44032	PART INTERCHAGES UNIT#64	FOSS MOTOR CO INC	5004738	\$85.68
520-4350-44032	PART INTERCHANGES UNIT#64	FOSS MOTOR CO INC	5004758	\$8.44
520-4350-44043	MARCH COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	297320	\$17.92
520-4350-45030	MONTHLY PHONE CHARGES	AT&T	04/05/23	\$222.29
520-4350-45080	PARKING/KRWA	SUNFLOWER BANK	C FORD MARCH 2	\$5.00
520-4350-45080	TRAVEL MEAL	SUNFLOWER BANK	J RANGLES MARC	\$12.79
520-4350-45080	J RANGLES HOTEL RESERVATION	SUNFLOWER BANK	J ROSALES MARC	\$358.88
520-4350-46010	CLIPBOARD	SOUTHERN OFFICE SUPPLY INC	298244	\$58.80
520-4350-46016	ECO-CONSCIOUS BOD BOTTLE/FILTERS	ENVIRONMENTAL EXPRESS	1000734174	\$848.38
520-4350-46016	QUANTI-TRAY DISPOSABLE 100BX	IDEXX DISTRIBUTION INC	3126390271	\$649.87

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-46026	FUEL DURING TRAVEL	SUNFLOWER BANK	J RANGLES MARC	\$70.20
520-4350-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
520-4350-46087	REIMBURSEMENT-WORK BOOTS	BOOTH, RILEY	04/01/2023	\$30.04
Subtotal for Department 4350 :				\$2,845.92

Department: 4351 - SEWER LINE CLEANING

520-4351-44030	10/21/2022-FUEL SURCHARGE/FREIGHT	KEY EQUIPMENT & SUPPLY CO	KC205881.2	\$48.37
520-4351-44032	FUSE/UNIT #96	NAPA OF LIBERAL	661704	\$28.56
520-4351-44032	WHELEN ASSY/WHELEN LENS	SUNFLOWER BANK	J RANGLES MARC	\$476.00
520-4351-44038	ELECTRICAL TAPE/RELAY	STANION WHOLESALE ELECTRIC CO	5510536-00	\$138.42
520-4351-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$537.05
520-4351-48090	CLAW HAMMER/CHISE & AWL SET/#189	JOHN DEERE/BIG R	MARCH 2023	\$27.98
Subtotal for Department 4351 :				\$1,256.38

Department: 4352 - SEWER PLANT OPERATION

520-4352-44030	HOSEMENDER	FASTENAL COMPANY	KSLIB0067	\$8.76
520-4352-44030	CLEANING SUPPLIES	JOHN DEERE/BIG R	MARCH 2023	\$28.96
520-4352-44030	TURF CARE SPRAYER	KEATING TRACTOR & EQUIPMENT INC	323709	\$852.45
520-4352-44030	PRESSURE WASHER HOSE	TRACTOR SUPPLY CREDIT PLAN	MAR 2023	\$69.99
520-4352-44032	TIRE/UNIT #30	M & M TIRE SERVICE	149544	\$226.74
520-4352-46017	STACKABLE POLY TOTE	HAWKINS INC	6423455	\$150.00
520-4352-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$24,199.82
520-4352-48090	BLACK GLOVES	FASTENAL COMPANY	KSLIB99564	\$286.20
520-4352-48090	R ROBERTS HIP BOOTS	SUNFLOWER BANK	J RANGLES MARC	\$55.11
Subtotal for Department 4352 :				\$25,878.03

Department: 4353 - WASTEWATER SYSTEM-NBP

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
524-4353-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$432.66
Subtotal for Department 4353 :				\$432.66
Department: 4370 - STREET LIGHTING				
100-4370-44030	INSTALLL STREET LIGHT	VISUAL SIGNS	7707	\$237.50
100-4370-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$25,215.41
Subtotal for Department 4370 :				\$25,452.91
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-44030	POLY FILTERS/CLOSET FLUSH KIT	HAVOC SUPPLY	88910	\$208.13
100-4500-44031	FITTINGS	JOHN DEERE/BIG R	MARCH 2023	\$46.14
100-4500-44031	FITTINGS	JOHN DEERE/BIG R	MARCH 2023	\$0.66
100-4500-44031	BATTERIES	JOHN DEERE/BIG R	MARCH 2023	\$39.98
100-4500-45042	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2303201	\$280.10
100-4500-46010	TRASH BAGS	JOHN DEERE/BIG R	MARCH 2023	\$34.99
100-4500-46010	PAPER CLIPS	SOUTHERN OFFICE SUPPLY INC	298049	\$10.26
100-4500-46011	TRASH BAGS/TISSUE PAPER/DISINFECTANT WIPES	SERVICE JANITORIAL SUPPLY INC	324301	\$260.25
100-4500-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$268.41
100-4500-46026	FUEL	MADDEN OIL CO	1116/2303084633	\$200.32
100-4500-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
Subtotal for Department 4500 :				\$1,620.26
Department: 4520 - RECREATION				
100-4520-45211	CONCESSIONS/BATTING CAGES	PEPSI-COLA COMPANY	52416919	\$204.95
100-4520-45237	BASEBALL CONCESSIONS	BEN E KEITH FOODS	43227006	\$541.11
100-4520-45237	CONCESSIONS/BASEBALL	PEPSI-COLA COMPANY	52416919	\$294.71

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4520-45237	BASEBALL CONCESSIONS	RETAILERS' SALES TAX	MARCH 2023	\$52.33
100-4520-45241	CAL RIPKEN CONCESSION	BEN E KEITH FOODS	43227006	\$541.11
100-4520-45241	CONCESSIONS/CAL RIPKEN	PEPSI-COLA COMPANY	52416919	\$316.24
100-4520-45241	CAL RIPKEN CONCESSIONS	RETAILERS' SALES TAX	MARCH 2023	\$62.40
100-4520-46210	SOFTBALL CONCESSIONS	BEN E KEITH FOODS	43227006	\$541.11
100-4520-46210	CONCESSIONS/SOFTBALL	PEPSI-COLA COMPANY	52416919	\$336.19
100-4520-46210	SOFTBALL CONCESSIONS	RETAILERS' SALES TAX	MARCH 2023	\$40.13
100-4520-46212	REC CENTER CONCESSIONS	RETAILERS' SALES TAX	MARCH 2023	\$154.65
100-4520-46220	CHAMPIONSHIP BELTS	TROPHYSMACK, INC	D10168	\$139.00
100-4520-46242	REFLECTIVE VEST/MARKING TAPE/REBAR STAKE	JOHN DEERE/BIG R	MARCH 2023	\$70.89
100-4520-46243	SPORT TEK COMPETITOR TEE	BLUE CHIP ATHLETIC	194234	\$516.00

Subtotal for Department 4520 : \$3,810.82

Department: 4521 - GRIFF GOLF

100-4521-47041	GRIFF GOLF ITEMS	AVON GRIPS	0155997-IN	\$1,716.03
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Subtotal for Department 4521 : \$1,716.03

Department: 4540 - SWIMMING POOL

100-4540-44030	WESTPROT BENCH BB	ARLAN COMPANY INC	14805	\$1,663.90
100-4540-44031	ADVENTURE BAY-RIDER HIEGHT SIGN/DECALS	FJ WRAPZ & GRAPHIX	856	\$1,050.00
100-4540-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$1,172.36
100-4540-48090	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02

Subtotal for Department 4540 : \$4,157.28

Department: 4550 - GOLF COURSE

100-4550-42501	SOFT BALLS	ACUSHNET TITLEIST COMPANY	915363509	\$375.94
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42501	CR-RETURNED SHOES	COBRA PUMA GOLF INC	DC212247	(\$660.00)
100-4550-42501	CR-SHOES	COBRA PUMA GOLF INC	DC212742	(\$435.00)
100-4550-42501	LADIES FULL SET`	COBRA PUMA GOLF INC	G3213140	\$645.00
100-4550-42501	BX FLYXL STD BG RH	COBRA PUMA GOLF INC	G3244362	\$645.00
100-4550-42502	GOLF COURSE CONCESSIONS	BEN E KEITH FOODS	43227006	\$242.76
100-4550-42502	CONCESSIONS/PRO-SHOP	PEPSI-COLA COMPANY	52416916	\$418.86
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2034WIL	\$70.65
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2038	\$353.50
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2039	\$356.00
100-4550-44024	WEED CONTROL	PRO-TECH SPRAYING SERVICE	317808	\$687.50
100-4550-44030	FUEL LINE PARTS	JOHN DEERE/BIG R	MARCH 2023	\$28.89
100-4550-44030	FUEL FILTERS	NAPA OF LIBERAL	662402	\$7.98
100-4550-45017	MONTHLY N COURT FEES/MAR	CATALIS PAYMENTS LLC	INV4323801	\$593.92
100-4550-45035	YOUTUBE TV/GOLF	SUNFLOWER BANK	C FORD MARCH 2	\$42.99
100-4550-45042	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2303201	\$57.70
100-4550-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	298510	\$158.85
100-4550-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APRIL #2 2023	\$218.66
100-4550-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$556.22
100-4550-46026	GEAR OIL/BRAKE FLUID/OIL DRY	NAPA OF LIBERAL	661812	\$72.97
100-4550-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
100-4550-46032	PARTS TO REPAIR SPRINKLER	PROFESSIONAL TURF PRODUCTS LP	1604623-00	\$2,360.56
100-4550-48012	GOLF SALES	RETAILERS' SALES TAX	MARCH 2023	\$1,375.34
Subtotal for Department 4550 :				\$8,445.31

Department: 4560 - PARKS

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4560-42012	EMPLOYEE FITNESS PROGRAM	SOUTHWEST FITNESS & RACQUETBAL	MAR 2023	\$60.00
100-4560-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APRIL #2 2023	\$259.88
100-4560-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$1,721.10
100-4560-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
100-4560-46088	WIRE STRIPPER/CUTTER	JOHN DEERE/BIG R	MARCH 2023	\$16.99
100-4560-46090	FLAG ORDER	JC SCHULTZ ENTERPRISES INC	0000521153	\$141.26
100-4560-48090	COFFEE	PRAIRIE FIRE COFFEE	1477248	\$69.90

Subtotal for Department 4560 : \$2,540.15

Department: 4570 - PARKS

100-4570-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$1,219.22
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Subtotal for Department 4570 : \$1,219.22

Department: 4580 - ARKALON RECREATIONAL AREA

100-4580-41010	ARKALON CAMP HOST 04/09-04/22	DAILING, BARBARA	04/25/2023	\$800.00
100-4580-45030	MONTH PHONE CHARGES	AT&T	MAR-23	\$94.46
100-4580-46010	CAMPING PERMIT BOOKS	SOUTHERN OFFICE SUPPLY INC	297949	\$155.00

Subtotal for Department 4580 : \$1,049.46

Department: 4612 - GRIER HOUSE

100-4612-44030	CITY OF LIB LED MESSAGE	LUMINOUS NEON INC	PSV-INV007472	\$335.00
100-4612-44031	REPLACE 2 COMPRESSORS	LYNN'S TOTAL COMFORT	27394	\$5,475.51
100-4612-46090	FLAG ORDER	JC SCHULTZ ENTERPRISES INC	0000521153	\$141.26

Subtotal for Department 4612 : \$5,951.77

Department: 4900 - OTHER GOVERNMENTAL

602-4900-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	298284	\$49.66
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
602-4900-46010	CORRECTION TAPE	SOUTHERN OFFICE SUPPLY INC	298406	\$38.28
Subtotal for Department 4900 :				\$87.94

Department: 4920 - CEMETERY

100-4920-44024	IRRIGATION REVAMP	JOHN DEERE/BIG R	MARCH 2023	\$13.98
100-4920-44024	GALVANIZED STRAP	MEAD LUMBER DO IT CENTER	8868282	\$4.41
100-4920-44024	WIRE MARKER BOOKLET	STANION WHOLESALE ELECTRIC CO	5509734-00	\$24.40
100-4920-45030	WALMART EXPENSE	SUNFLOWER BANK	B BEER MARCH 20	\$36.31
100-4920-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$63.56
100-4920-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
Subtotal for Department 4920 :				\$413.68

Department: 4930 - UTILITY BILLING

100-4930-46010	DAILY CASH RECONCILIATION PADS	CONSOLIDATED PRINTING CO INC	189045	\$269.91
100-4930-46010	FILE TABS	SOUTHERN OFFICE SUPPLY INC	298236	\$5.17
100-4930-46013	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	297399	\$59.30
100-4930-46013	CREDIT/RETURN COPY PAPER	SOUTHERN OFFICE SUPPLY INC	298136	(\$59.30)
Subtotal for Department 4930 :				\$275.08

Department: 4940 - WATER UTILITY ADMIN

530-4940-43022	KRWA REGISTRATIONS	SUNFLOWER BANK	B BEER MARCH 20	\$750.00
530-4940-43090	K DEPT OF HEALTH AND ENVIRONMENT	SUNFLOWER BANK	J ROSALES MARC	\$53.25
530-4940-44030	SDS+ 5/8" X 12" OAL	FASTENAL COMPANY	KSLIB99649	\$33.81
530-4940-44030	SDS+1"18" OAL	FASTENAL COMPANY	KSLIB99795	\$50.81
530-4940-44030	PIPE WRENCHES/PIPE DESCALER	SCHULTE SUPPLY INC	S1198448.001	\$266.14
530-4940-44031	TERMITE INSPECTION/CLEAN	LIBERAL PEST CONTROL LLC	1359	\$190.00
530-4940-45042	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2303201	\$10.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4940-45080	PARKING/KRWA	SUNFLOWER BANK	C FORD MARCH 2	\$5.00
530-4940-45080	J ROSALES HOTEL RESERVATION	SUNFLOWER BANK	J ROSALES MARC	\$358.88
530-4940-45080	KRWA REGISTRATION	SUNFLOWER BANK	J ROSALES MARC	\$235.00
530-4940-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	297751	\$31.98
530-4940-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$354.11
530-4940-46026	FUEL PICK UP #127	SUNFLOWER BANK	J ROSALES MARC	\$34.00
530-4940-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
530-4940-46087	REIMBURSE WORK BOOTS	ROSALES, JOSE	APR 2023	\$55.93
530-4940-46087	REIMBURSE WORK GEAR	WILLIAMS, KYLE	JAN 2023	\$49.50
530-4940-48110	ACH RETURNS	PAYMENTUS	INV-15-133615	\$9.95
530-4940-48892	IDEATEK WATER TOWER LEASE SHARE	LIBERAL COUNTRY CLUB	04/25/2023	\$412.00

Subtotal for Department 4940 : \$3,171.38

Department: 4941 - WATER UTILITY

530-4941-43014	PESTICIDES/COLILERT DRINKING WATER	KANSAS DEPT OF HEALTH & ENVIRON MENT	61302	\$2,720.00
530-4941-43014	SAMPLE DISPENSER	USA BLUEBOOK	316981	\$545.00
530-4941-44026	WELL #44 VERTICAL MOTOR	ELECTRIC MOTOR SERVICE INC	99396	\$9,000.00
530-4941-44026	PRIMER/ CEMENT/ ADAPTERS-WELL #34	HAVOC SUPPLY	88835	\$33.70
530-4941-44026	GALVANIZED STRAP	JOHN DEERE/BIG R	MARCH 2023	\$4.58
530-4941-44026	FITTINGS/WELL #34	JOHN DEERE/BIG R	MARCH 2023	\$5.04
530-4941-44026	FITTINGS	JOHN DEERE/BIG R	MARCH 2023	\$6.20
530-4941-44026	FITTINGS	JOHN DEERE/BIG R	MARCH 2023	\$13.92
530-4941-44026	SQUARE TUBING	NEW IRON & METAL OF LIBERAL INC	5312	\$134.40
530-4941-44026	FITTINGS/WELL #44	STANION WHOLESALE ELECTRIC CO	5507452-00	\$154.21
530-4941-44026	ELECTRICAL TAPE/WELL #44	STANION WHOLESALE ELECTRIC CO	5509241-00	\$22.63

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179143	\$228.55
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179153	\$32.51
530-4941-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APRIL #2 2023	\$966.43
530-4941-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$40,329.16
Subtotal for Department 4941 :				\$54,196.33

Department: 4942 - WATER DISTRIBUTION

530-4942-44011	REGULAR LOCATE FEE	KANSAS ONE-CALL SYSTEM INC	3030345	\$309.60
530-4942-44029	10" VALVE	CORE & MAIN LP	R951440	\$3,496.37
530-4942-44029	METERS	CORE & MAIN LP	S539984	\$14,386.20
530-4942-44029	OMNI + RETROFIT KIT	CORE & MAIN LP	S557176	\$4,078.20
530-4942-44029	HAMMER DRIVES	JOHN DEERE/BIG R	MARCH 2023	\$9.56
530-4942-44029	FITTINGS/SEALANT	MEAD LUMBER DO IT CENTER	8920864	\$33.46
530-4942-44029	FITTINGS	SALINA SUPPLY COMPANY	S100229939.005	\$914.46
530-4942-44029	FITTING	SALINA SUPPLY COMPANY	S100229939.006	\$904.46
530-4942-44030	CHISEL	UNITED RENTALS INC	217578271-001	\$50.75
530-4942-44031	BIT HOLDER/HAMMER BIT	JOHN DEERE/BIG R	MARCH 2023	\$21.98
530-4942-44031	BIT TIP HOLDER/HAMMER BIT	JOHN DEERE/BIG R	MARCH 2023	\$23.98
530-4942-44032	ANTIFREEZE/AIR FILTER	AUTO ZONE COMMERCIAL PROGRAM	1640030454	\$38.05
530-4942-44032	SPRAY PAINT	JOHN DEERE/BIG R	MARCH 2023	\$6.99
530-4942-44032	DRILL BIT/ADHESIVE/UNIT #248	JOHN DEERE/BIG R	MARCH 2023	\$11.48
530-4942-44036	IPS COUP	CORE & MAIN LP	S189171	\$685.14
530-4942-44036	CPLG MIPXQJCTS	CORE & MAIN LP	S416280	\$680.88
530-4942-44036	CPLGS/GSKT/CONN/90 BEND LOW	CORE & MAIN LP	S423985	\$1,351.26
530-4942-44036	HYMAX 2 FLIP	CORE & MAIN LP	S453291	\$893.04

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-44036	1" ANG BMB/90 COUPLING	CORE & MAIN LP	S486646	\$5,212.39
530-4942-44036	COUPLINGS-PARTS FOR LINES	CORE & MAIN LP	S490661	\$4,597.11
530-4942-44036	2" CORP CONN	CORE & MAIN LP	S501525	\$2,305.26
530-4942-44036	1" ANG BMB FIPXMN	CORE & MAIN LP	S501610	\$4,267.20
530-4942-44036	CR-INV S416280 RETURNED ITEMS	CORE & MAIN LP	S536246	(\$680.88)
530-4942-44036	GASKET GRIPPER/CPLG PJ PVC	CORE & MAIN LP	S562409	\$303.36
530-4942-44036	CPLG PVC	CORE & MAIN LP	S563199	\$228.38
530-4942-44036	ANCHOR PINS	JOHN DEERE/BIG R	MARCH 2023	\$11.99
530-4942-44036	FITTINGS	MUNICIPAL SUPPLY INC	0865873-IN	\$1,227.06
530-4942-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$43.17
Subtotal for Department 4942 :				\$45,410.90

Department: 4943 - WATER NON OPERATIONAL

530-4943-48012	UTILITY BILLING SALES TAX	RETAILERS' SALES TAX	MARCH 2023	\$3,801.31
530-4943-48017	1ST QUARTER-WATER PROTECT	KANSAS DEPARTMENT OF REVENUE	90852	\$4,462.29
530-4943-48026	1ST QUARTER-CLEAN WATER	KANSAS DEPARTMENT OF REVENUE	90852	\$4,183.41
Subtotal for Department 4943 :				\$12,447.01

Department: 4950 - AIRPORT UTILITY

501-4950-43037	ABOVE GROUND STORAGE TANK	SUNFLOWER BANK	B FORNWALT MAR	\$53.25
501-4950-44031	INST TWO NEW RECEPTABLE OUTLETS	B & B ELECTRICAL INC	03055	\$597.59
501-4950-44031	PEST CONTROL	PLUNKETT'S PEST CONTROL	7965274	\$64.20
501-4950-44031	STEEL TABLE DESK	SUNFLOWER BANK	B FORNWALT MAR	\$456.00
501-4950-45060	PAPER TOWEL DISPENSER	SERVICE JANITORIAL SUPPLY INC	324084	\$60.00
501-4950-45060	GLASS CLEANER/PAPER TOWELS/TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	324163	\$207.50
501-4950-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$2,658.69

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
501-4950-46090	FLAG ORDER	JC SCHULTZ ENTERPRISES INC	0000521153	\$141.26
Subtotal for Department 4950 :				\$4,509.51

Department: 4953 - AIR MUSEUM

504-4953-44035	SIMPLY SAFE	SUNFLOWER BANK	R IMMELL MARCH	\$27.99
504-4953-44035	REPAIR ITEMS	SUNFLOWER BANK	R IMMELL MARCH	\$91.26
504-4953-45017	MONTHLY N COURT FEES/MAR	CATALIS PAYMENTS LLC	INV4323764	\$98.49
504-4953-45040	MARCH MADNESS	HIGH PLAINS DAILY LEADER AND TIME	109165	\$125.00
504-4953-45060	UNIFORMS	CAPS TO YOU	83610	\$49.80
504-4953-46010	OFFICE SUPPLIES	SOUTHERN OFFICE SUPPLY INC	298507	\$15.90
504-4953-46010	ACDELCO 100-COUNT AAA BATTERIES	SUNFLOWER BANK	R IMMELL MARCH	\$25.42
504-4953-46011	CLEANING CLOTHS GREASE MONKEY	SUNFLOWER BANK	R IMMELL MARCH	\$41.63
504-4953-46011	AIDEA MICROFIBER CLEANING CLOTH	SUNFLOWER BANK	R IMMELL MARCH	\$23.75
504-4953-46021	NATURAL GAS SERVICE	BLACK HILLS CORPORATION	APRIL #2 2023	\$710.55
504-4953-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$1,214.03
504-4953-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
504-4953-46610	GIFT SHOP RESALE ITEMS	BORN AVIATION PRODUCTS INC	0095482-IN	\$111.87
504-4953-46610	GIFT SHOP RESALE ITEMS	BORN AVIATION PRODUCTS INC	0095509-IN	\$1,381.12
504-4953-46610	GIFT SHOP RESALE ITEMS	CAPS TO YOU	83610	\$572.66
504-4953-46610	GIFT SHOP RESALE ITEMS	LUVY DUVY CORPORATION	13434	\$815.84
504-4953-46610	GIFT SHOP RETAIL ITEMS	NATIONAL WWII MUSEUM	9022	\$127.57
504-4953-46610	GIFT SHOP RESALE ITEMS	SUNFLOWER BANK	R IMMELL MARCH	\$346.16
504-4953-46610	WEST IN THE NIGHT MEMOIR GIFT SHOP ITEM	SUNFLOWER BANK	R IMMELL MARCH	\$62.94
504-4953-46610	CR-SALEX TAX REFUND	SUNFLOWER BANK	R IMMELL MARCH	(\$46.49)

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-46610	GIFT SHOP RESALE ITEMS	TOY NETWORK, THE	TI0056001	\$112.44
504-4953-46610	GIFT SHOP RESALE ITEMS	WOWTOYZ	82278	\$1,011.47
504-4953-48012	AIR MUSEUM GIFT SHOP SALES	RETAILERS' SALES TAX	MARCH 2023	\$264.32
504-4953-48084	EXHIBIT EXPENSE DOCU REPAIR	GAYLORD BROS INC	2807012	\$169.54
504-4953-48084	EXHIBIT EXPENSE	GAYLORD BROS INC	2810347	\$114.42
504-4953-48084	SIGN HOLDERS	SOUTHERN OFFICE SUPPLY INC	298247	\$20.98
504-4953-48084	SIGN HOLDERS	SOUTHERN OFFICE SUPPLY INC	298286	\$43.50
504-4953-48084	MAGAZINE HOLDER	SOUTHERN OFFICE SUPPLY INC	298326	\$21.47
504-4953-48084	VEHICLE DOLLIES	SUNFLOWER BANK	R IMMELL MARCH	\$194.97
504-4953-48084	ARCHIVAL SUPPLIES	SUNFLOWER BANK	R IMMELL MARCH	\$21.88
504-4953-48084	AMAZON CRAFT FOAM	SUNFLOWER BANK	R IMMELL MARCH	\$55.97
504-4953-48084	VINYL BANNER	SUNFLOWER BANK	R IMMELL MARCH	\$61.12
504-4953-48084	CLEAR VIEW PLASTIC & GLASS	SUNFLOWER BANK	R IMMELL MARCH	\$73.40
504-4953-48084	EXHIBIT EXPENSES	ULINE	161215340	\$584.35
504-4953-48084	EXHIBIT EXPENSE	ULINE	161309777	\$55.50
504-4953-48084	CREDIT/RETURN EXHIBIT EXPENSE	ULINE	161563413	(\$55.50)

Subtotal for Department 4953 : \$8,816.34

Department: 4956 - AIR MUSEUM/ROBOTICS

209-4956-44090-004	BANNERS/MAP/ROBOTICS TOURNAMENT	SOUTHERN OFFICE SUPPLY INC	298067	\$430.00
209-4956-45080	ROBOTICS FOOD	SUNFLOWER BANK	M QUINT MARCH 2	\$395.20
209-4956-48090	WEBSITE PROMOTION	SUNFLOWER BANK	M QUINT MARCH 2	\$14.24
209-4956-48090	WEBSITE PROMOTION	SUNFLOWER BANK	M QUINT MARCH 2	\$25.00
209-4956-48090	CHAMPIONSHIP REGISTRATION	SUNFLOWER BANK	M QUINT MARCH 2	\$500.00
209-4956-48090-004	WEBSITE PROMOTION	SUNFLOWER BANK	M QUINT MARCH 2	\$25.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Subtotal for Department 4956 : \$1,389.44

Department: 4970 - CONVENTION/TOURISM

206-4970-43022	TRAVEL INDUSTRY ASSOCIATION OF KS	SUNFLOWER BANK	S FULLER MAR 20	\$25.00
206-4970-44047	LIB CONVENTION & VISITORS: OUTDOOR DISPLAY	LUMINOUS NEON INC	PSV-INV007476	\$260.00
206-4970-44047	LIBERAL CVB OUTDOOR DISPLAY	LUMINOUS NEON INC	PSV-INV007477	\$215.00
206-4970-44047	LIB CONV & TOURISM: OUTDOOR DISPLAY	LUMINOUS NEON INC	PSV-INV007478	\$360.00
206-4970-45017	MONTHLY N COURT FEES/MAR	CATALIS PAYMENTS LLC	INV4323800	\$23.77
206-4970-45030	MONTH PHONE CHARGES	AT&T	MAR-23	\$212.58
206-4970-45040	1/2 PAGE AD IN BUSINESS VIEW MAGAZINE	BUSINESS VIEW MAGAZINE	12491	\$2,950.00
206-4970-45040	KSCB-AM DIGITAL DISPLAY	SEWARD COUNTY BROADCASTING CO INC	3551-00002-0001	\$854.28
206-4970-45080	THE WHOOPIE WAGON OKC	SUNFLOWER BANK	S FULLER MAR 20	\$14.00
206-4970-45080	COMFORT INN OKLAHOMA CITY OK	SUNFLOWER BANK	S FULLER MAR 20	\$351.52
206-4970-45080	OKC FAIRGROUNDS	SUNFLOWER BANK	S FULLER MAR 20	\$16.00
206-4970-45080	DOMINO'S PIZZA	SUNFLOWER BANK	S FULLER MAR 20	\$6.55
206-4970-45080	ACCIDENTAL PERSONAL EXPENSE	SUNFLOWER BANK	S FULLER MAR 20	\$136.57
206-4970-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
206-4970-46028	PREMIUM CALENDAR SUBSCRIPTION	SUNFLOWER BANK	S FULLER MAR 20	\$84.12
206-4970-48012	TOURISM GIFT SHOP SALES	RETAILERS' SALES TAX	MARCH 2023	\$212.80
206-4970-49771	SALSAS	HOLMES-MADE SALSA	610165	\$114.18
206-4970-49779	FULL PAGE AD-SPRING 2023 AME ROAD MAG	AMERICAN ROAD	2023-24896	\$3,100.00
206-4970-49779	TRAVEL BOOTH SHOW RENTAL	UNICOMM	10240031	\$3,895.00

Subtotal for Department 4970 : \$13,102.39

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-43013-400	ENGINEERING SVC/INSPECTION	EARLES ENGINEERING & INSPECTION INC	16451	\$247.00
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
301-5050-43013-500	ENGINEERING SVC/WWTPUP	EARLES ENGINEERING & INSPECTION I N/C	16449	\$9,655.50
301-5050-43013-500	ENGINEERING/WATERLINE PROJECT	EARLES ENGINEERING & INSPECTION I N/C	16489	\$115,250.00
301-5050-43013-500	SURVEYING/WATERLINE PROJECT	EARLES ENGINEERING & INSPECTION I N/C	16489	\$67,000.00
301-5050-43013-700	ENGINEERING SVC/RANDALL POND	EARLES ENGINEERING & INSPECTION I N/C	16453	\$12,600.00
301-5050-43013-700	ENGEERING SVC/HOLLY INSPECTION	EARLES ENGINEERING & INSPECTION I N/C	16454	\$6,336.75
301-5050-43013-700	ENGINEERING SVC/HOLLY SEWER	EARLES ENGINEERING & INSPECTION I N/C	16475	\$4,900.00
301-5050-44031-700	ROOF REPAIRS/HEATER PVC PIPES	D.V. DOUGLASS ROOFING, INC	19339	\$9,655.00
301-5050-44031-900	GRIER HOUSE INTERIOR PAINTING	TOUCH OF CLASS PTG, LLC	552	\$2,500.00
301-5050-44031-900	GRIER HOUSE PAINTING	TOUCH OF CLASS PTG, LLC	553	\$800.00
301-5050-44050-700	PV#1/HOLLY	FRENCH CONSTRUCTION LLC	PV# 1	\$56,114.56
301-5050-46022-700	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$955.49

Subtotal for Department 5050 : \$286,014.30

Department: 6010 - GENERAL OPERATIONS

260-6010-44030	NEW HITCH TO PULL TRAILERS	AUTO ZONE COMMERCIAL PROGRAM	1640028776	\$178.81
260-6010-44030	NEW FRIDGE FOR STREET DEPT	CIRCLE D APPLIANCE INC	9921	\$729.00
260-6010-44030	ADAPTER TO REPAIR BOBCAT TRAILER	KEATING TRACTOR & EQUIPMENT INC	323972	\$8.60
260-6010-44030	BLADE	MEAD LUMBER DO IT CENTER	8925112	\$17.75
260-6010-44030	CEMENT TOOLS	MEAD LUMBER DO IT CENTER	8947405	\$65.10
260-6010-44030	SQUEEGEE/HANDLE	SERVICE JANITORIAL SUPPLY INC	324324	\$159.60
260-6010-44030	REPLACE TABLES	TRACTOR SUPPLY CREDIT PLAN	MAR 2023	\$119.98
260-6010-44030	INSTALL STREET SHOP SIGN	VISUAL SIGNS	7716	\$728.70
260-6010-44032	CAP FUEL FILLER UNIT #156	CHRYSLER CORNER INC	317695	\$29.38
260-6010-44032	FLAT REPAIR/UNIT #187	R & E'S TIRE SHOP LLC	7896	\$15.00
260-6010-44032	GLASS CLEANER	TEAM LABORATORY CHEMICAL LLC	INV0034766	\$118.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
260-6010-44053	LEASE PAYMENT #11/LOADER	US BANCORP	497884270	\$12,186.44
260-6010-44061	WEED CONTROL	PRO-TECH SPRAYING SERVICE	303666	\$4,336.76
260-6010-44062	COLD PATCH	TEAM LABORATORY CHEMICAL LLC	INV0034766	\$1,027.50
Subtotal for Department 6010 :				\$19,720.62

Department: 6014 - DRAINAGE IMPROVEMENTS

260-6014-43013	ENGINEERING SVC/CHIP SEAL & DRAINAGE	EARLES ENGINEERING & INSPECTION I INC	16448	\$845.50
260-6014-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$29.50
Subtotal for Department 6014 :				\$875.00

Department: 6017 - RECREATION IMPROVEMENTS

260-6017-46017	2 ORDER OF CHEMICALS 2023 SEASON	ARLAN COMPANY INC	14806	\$8,706.00
260-6017-48090	MCCRAY POOL PROPERTY TAXES 2021	SEWARD COUNTY TREAS-PROPERTY T AVFC	03/28/23	\$2,334.94
Subtotal for Department 6017 :				\$11,040.94

Department: 6020 - ECONOMIC DEVELOPMENT

261-6020-46010	TONER	SOUTHERN OFFICE SUPPLY INC	297701	\$139.60
261-6020-46010	TONER	SOUTHERN OFFICE SUPPLY INC	297858	\$55.76
261-6020-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
Subtotal for Department 6020 :				\$466.38

Department: 6021 - PUBLIC TRANSPORTATION

261-6021-44032	OIL SERVICE UNIT #218	CHANCE'S SERVICE CENTER	0058491	\$882.42
261-6021-44032	BATTERY INST UNIT #220	CHANCE'S SERVICE CENTER	0058512	\$532.77
261-6021-44032	LIBERAL CITY BUS WASH #217/220/215/218/219	HIDDEN DETAILS	001297	\$365.00
261-6021-44032	MARCH CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	3875	\$39.00
261-6021-45040	EVEN BILLING: CITIBUS PACK 2023	HIGH PLAINS DAILY LEADER AND TIME C	109250	\$180.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
261-6021-45042	PRE-EMPLOYMENT TEST	NATIONAL SCREENING BUREAU	2303201	\$67.70
261-6021-46010	TONER	SOUTHERN OFFICE SUPPLY INC	297701	\$139.60
261-6021-46010	TONER	SOUTHERN OFFICE SUPPLY INC	297858	\$55.75
261-6021-46026	MOTOR OIL	MADDEN OIL CO	23032487	\$49.98
261-6021-46026	FUEL/UNIT #218	MADDEN OIL CO	4610/2303084648	\$1,205.36
261-6021-46026	FUEL/UNIT #217	MADDEN OIL CO	4610/2303084648	\$869.58
261-6021-46026	FUEL/UNIT #219	MADDEN OIL CO	4610/2303084648	\$1,026.85
261-6021-46026	FUEL/UNIT #215	MADDEN OIL CO	4610/2303084648	\$780.66
261-6021-46026	FUEL/UNIT #220	MADDEN OIL CO	4610/2303084648	\$506.44
261-6021-46026	FUEL/UNIT #202	MADDEN OIL CO	4610/2303084648	\$227.48
261-6021-46026	FUEL/UNIT #201	MADDEN OIL CO	4610/2303084648	\$218.94
261-6021-46026	FUEL/UNIT #200	MADDEN OIL CO	4610/2303084648	\$57.98
261-6021-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02

Subtotal for Department 6021 : \$7,476.53

Department: 6030 - CRIME/DRUG PREVENTION

262-6030-47041	INVOICE #14065	INA ALERT INC	PAYMENT #1	\$21,548.24
262-6030-47041	INVOICE #14068	INA ALERT INC	PAYMENT #1	\$7,679.40
262-6030-47041	INVOICE #14067	INA ALERT INC	PAYMENT #1	\$40,772.36
262-6030-47044	DIGITAL PRINTED GRAPHOCS FOR UNITS #256/257/258	FJ WRAPZ & GRAPHIX	852	\$1,485.00
262-6030-48040	1ST QTR 2023/TRUANCY	ADOLESCENT SUPPORT SERVICES	03/29/2023	\$10,465.85
262-6030-48098	K-9 MEDS	SUNFLOWER BANK	C PINKSTON MAR	\$96.33

Subtotal for Department 6030 : \$82,047.18

Department: 6040 - HOUSING

263-6040-46010	TONER	SOUTHERN OFFICE SUPPLY INC	297701	\$139.61
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
263-6040-46010	TONER	SOUTHERN OFFICE SUPPLY INC	297858	\$55.76
263-6040-46028	WEBSITE ANNUAL FEE RENEWAL	CIVICPLUS	257834	\$271.02
263-6040-48070	SALES TAX/INV105019	SOUTHWEST GLASS & DOOR INC	105019.1	\$9.25
263-6040-48851	824 S PENNSYLVANIA AVE - H CERECERES	AMERICAN TITLE & ABSTRACT SPEC IN	04/12/2023	\$2,500.00
263-6040-48851	1012 ELIZABETH LANE-Y TREMILLO	AMERICAN TITLE & ABSTRACT SPEC IN	04/12/2023.2	\$2,500.00
263-6040-48851	1231 JERRY ST-P DIEGO	AMERICAN TITLE & ABSTRACT SPEC IN	04/17/2023	\$2,500.00
263-6040-48851	410 N GRANT-M GOMEZ	CARTAGENA SERVICES	03/30/2023	\$2,000.00
263-6040-48851	PAINT PROG/605 STARLIGHT DR	SHERWIN WILLIAMS	5457-9	\$339.19
263-6040-48851	PAINT PROG/610 LILAC	SHERWIN WILLIAMS	5787-9	\$350.55
263-6040-48851	705 MAPLE BLVD-G QUINTERO	SOUTHWEST GLASS & DOOR INC	105324	\$3,000.00
263-6040-48851	WEATHERIZE/WINDOWS	WOLTERS CONSTRUCTION LLC	5316	\$2,989.20
Subtotal for Department 6040 :				\$16,654.58

Department: 6050 - BEAUTIFICATION

264-6050-44024	ARKALON FISHING DOCK	FASTENAL COMPANY	KSLIB99695	\$92.88
264-6050-44024	FITTINGS	JOHN DEERE/BIG R	MARCH 2023	\$99.98
264-6050-44024	FITTINGS	MEAD LUMBER DO IT CENTER	8897212	\$42.20
264-6050-44030	MOSQUITO FOGGER	AUTO ZONE COMMERCIAL PROGRAM	1640026623	\$107.99
264-6050-44030	CREDIT/RETURN FITTINGS	JOHN DEERE/BIG R	MARCH 2023	(\$8.95)
264-6050-44030	AIR HOSE/FITTINGS	JOHN DEERE/BIG R	MARCH 2023	\$34.98
264-6050-44030	FUEL HOSE	JOHN DEERE/BIG R	MARCH 2023	\$39.99
264-6050-44030	FITTINGS	JOHN DEERE/BIG R	MARCH 2023	\$12.60
264-6050-44030	TIRE SEALANT/FLAT REPAIR/MOWER	M & M TIRE SERVICE	149584	\$46.00
264-6050-44030	FLAT REPAIR/TRAILER	M & M TIRE SERVICE	149602	\$26.00
264-6050-44030	CABLE TERMINAL/STARTING FLUID	NAPA OF LIBERAL	662156	\$9.18

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44031	CR-RETURN CW1121809	CIRCLE D APPLIANCE INC	9896	(\$250.00)
264-6050-44031	ARKALON CABIN WASHING MACHINE	CIRCLE D APPLIANCE INC	9898	\$479.00
264-6050-44031	ARKALON CABIN	HAVOC SUPPLY	88729	\$35.33
264-6050-44031	BASEBALL COMPLEX CONCESSION	HAVOC SUPPLY	88746	\$24.53
264-6050-44031	BASEBALL CONCESSIONS	HAVOC SUPPLY	88804	\$10.40
264-6050-44031	BASEBALL CONCESSIONS	HAVOC SUPPLY	88808	\$10.40
264-6050-44031	VALVE ARKALON RESTROOM	HAVOC SUPPLY	88936	\$141.77
264-6050-44031	CASTER PLATE	JOHN DEERE/BIG R	MARCH 2023	\$26.99
264-6050-44031	CREDIT/RETURN DOOR KNOBS	MEAD LUMBER DO IT CENTER	634049	(\$27.44)
264-6050-44031	METAL CORNER BEAD	MEAD LUMBER DO IT CENTER	8866655	\$14.64
264-6050-44031	CAULK/WEATHERSTRIP	MEAD LUMBER DO IT CENTER	8875120	\$25.86
264-6050-44031	DOOR KNOBS/SEALANT	MEAD LUMBER DO IT CENTER	8878815	\$33.86
264-6050-44031	WOOD SHIMS/KNOBS	MEAD LUMBER DO IT CENTER	8886879	\$33.65
264-6050-44031	DRY VENT KIT/HOLE SAW	MEAD LUMBER DO IT CENTER	8893168	\$57.10
264-6050-44031	SILICONE	MEAD LUMBER DO IT CENTER	8900498	\$15.34
264-6050-44031	ARKALON LIVINGROOM SET/BOXSPRING	PAYLESS FURNITURE	11278800	\$1,600.00
264-6050-44031	PAINT	SHERWIN WILLIAMS	5382-9	\$26.67
264-6050-44031	WALLPLATE/PLUMBERS TAPE	STANION WHOLESALE ELECTRIC CO	5508750-00	\$20.25
264-6050-44031	LIGHT BULB	STANION WHOLESALE ELECTRIC CO	5509691-00	\$19.57
264-6050-44031	FUSES	STANION WHOLESALE ELECTRIC CO	5511603-00	\$7.74
264-6050-44031	OUTDOOR LIGHTING	STANION WHOLESALE ELECTRIC CO	5513270-00	\$96.51
264-6050-44031	RECEPTACLE/CIRCUIT BREAKER	STANION WHOLESALE ELECTRIC CO	5513968-00	\$36.92
264-6050-44031	MENARDS EXPENSE	SUNFLOWER BANK	B BEER MARCH 20	\$464.97
264-6050-46011	MOP BUCKET	SERVICE JANITORIAL SUPPLY INC	324161	\$11.10
264-6050-46011	TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	324203	\$91.35

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-46011	CLEANERS	SERVICE JANITORIAL SUPPLY INC	324279	\$51.80
264-6050-46011	TISSUE PAPER/PAPER TOWELS/CLEANERS	SERVICE JANITORIAL SUPPLY INC	324295	\$224.50
264-6050-46022	ELECTRIC SERVICE	SOUTHERN PIONEER ELECTRIC CO	APR #2 2023	\$178.09
264-6050-46026	MOTOR OIL	JOHN DEERE/BIG R	MARCH 2023	\$49.98
264-6050-46026	FUEL	MADDEN OIL CO	1113/2303084631	\$1,391.81
264-6050-46026	FUEL	MADDEN OIL CO	1117/2303084634	\$139.09
264-6050-46026	FUEL	MADDEN OIL CO	23032715	\$1,555.69
264-6050-46026	FUEL	MADDEN OIL CO	23032716	\$1,670.17
264-6050-46026	FUEL	MADDEN OIL CO	23032717	\$731.40
264-6050-46026	FUEL	MADDEN OIL CO	4211/2303084639	\$124.52
264-6050-46026	FUEL	MADDEN OIL CO	4352/2303084647	\$410.78
264-6050-46026	FUEL	MADDEN OIL CO	5100/2303084652	\$158.43
264-6050-46032	PVC BELL END	HAVOC SUPPLY	88810	\$239.36
264-6050-46032	TAPE/FITTING	JOHN DEERE/BIG R	MARCH 2023	\$13.97

Subtotal for Department 6050 : \$10,448.95

Department: 8050 - EDUCATION 1/2% SALES TAX

245-8050-48040	USD 480 APPROPRIATION	EQUITY BANK/USD 480	MAR 2023	\$202,332.88
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Subtotal for Department 8050 : \$202,332.88

Department: 8060 - COMM IMPROVEMENT DISTRICT

242-8060-48086-240	CID REIMBURSEMENT/EPLAZA	LIBERAL PLAZA, LLC	MARCH 2023	\$13,519.91
242-8060-48086-240	CID REIMBURSEMENT/2704 CENTENNIAL	LIBERAL RESTAURANT LLC	MARCH 2023	\$2,687.98
242-8060-48086-240	CID REIMB/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	03/28/23	\$2,387.91
242-8060-48086-240	CID REIMB/OMEGA REH	OMEGA REH, LLC	03/28/23	\$11,991.04
242-8060-48086-240	CID REIMB/501 HOTEL DRIVE	VAS HOTELS LLC	03/28/23	\$9,460.75

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
242-8060-48086-240	CID REIMB/VENTURE KANSAS	VENTURE KANSAS, LLC	03/28/23	\$20,027.01
Subtotal for Department 8060 :				\$60,074.60
Department: 8063 - TAX INCREMENT FINANCING				
242-8063-48888-240	TIF 1% TAX RB/2867 CENTENNIAL	PINNACLE DEVELOPMENTS LLC	03/28/2023	\$2,223.39
Subtotal for Department 8063 :				\$2,223.39

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$1,109,725.16

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$129.19
4100	NON DEPARTMENTAL	\$63,137.89
4110	LEGISLATIVE	\$1,391.79
4120	MUNICIPAL COURT/DIVE	\$19,302.66
4130	CITY MANAGER	\$887.13
4150	FINANCE DEPARTMENT	\$666.77
4152	PERSONNEL DEPARTMEN	\$1,431.71
4160	BUILDING MAINTENANCE	\$718.43
4180	I.T. DEPARTMENT	\$4,066.57
4190	PLANNING & ZONING	\$54.00
4210	POLICE ADMINISTRATION	\$44,325.46
4211	ANIMAL CONTROL DIVISI	\$4,686.72
4220	FIRE	\$17,428.93
4240	BUILDING INSPECTION SV	\$1,673.45
4250	COMMUNICATIONS	\$355.81
4290	TRAFFIC CONTROL MAIN	\$1,519.09
4300	STREET/HIGHWAY	\$6,419.06
4320	REFUSE	\$10,163.56

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
4330	FLEET MAINTENANCE			\$1,524.37
4340	ENGINEERING			\$271.02
4350	SEWER ADMINISTRATIVE			\$2,845.92
4351	SEWER LINE CLEANING			\$1,256.38
4352	SEWER PLANT OPERATIO			\$25,878.03
4353	WASTEWATER SYSTEM-N			\$432.66
4370	STREET LIGHTING			\$25,452.91
4500	RECREATION ADMINISTR			\$1,620.26
4520	RECREATION			\$3,810.82
4521	GRIFF GOLF			\$1,716.03
4540	SWIMMING POOL			\$4,157.28
4550	GOLF COURSE			\$8,445.31
4560	PARKS			\$2,540.15
4570	PARKS			\$1,219.22
4580	ARKALON RECREATIONA			\$1,049.46
4612	GRIER HOUSE			\$5,951.77
4900	OTHER GOVERNMENTAL			\$87.94
4920	CEMETERY			\$413.68
4930	UTILITY BILLING			\$275.08
4940	WATER UTILITY ADMIN			\$3,171.38
4941	WATER UTILITY			\$54,196.33
4942	WATER DISTRIBUTION			\$45,410.90

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
4943	WATER NON OPERATION			\$12,447.01
4950	AIRPORT UTILITY			\$4,509.51
4953	AIR MUSEUM			\$8,816.34
4956	AIR MUSEUM/ROBOTICS			\$1,389.44
4970	CONVENTION/TOURISM			\$13,102.39
5050	CONSTRUCTION IMPROV			\$286,014.30
6010	GENERAL OPERATIONS			\$19,720.62
6014	DRAINAGE IMPROVEMEN			\$875.00
6017	RECREATION IMPROVEM			\$11,040.94
6020	ECONOMIC DEVELOPMEN			\$466.38
6021	PUBLIC TRANSPORTATIO			\$7,476.53
6030	CRIME/DRUG PREVENTIO			\$82,047.18
6040	HOUSING			\$16,654.58
6050	BEAUTIFICATION			\$10,448.95
8050	EDUCATION 1/2% SALES T			\$202,332.88
8060	COMM IMPROVEMENT DI			\$60,074.60
8063	TAX INCREMENT FINANC			\$2,223.39
Grand Total:				\$1,109,725.16

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4520 - RECREATION				
100-4520-46221	OFFICIAL-WOMENS BB	CAMARILLO, EVETTE	03/29/2023	\$150.00
100-4520-46221	SCOREKEEPER-WB	LOPEZ, DANIELA	03/29/2023	\$108.00
100-4520-46221	WOMENS BB	TODD, JOHN	03/29/2023	\$225.00
100-4520-46221	SCOREKEEPER-WOMENS BB	TODD, BECKY	03/29/2023	\$225.00
100-4520-46221	OFFICIAL-WOMEN BB	WASHINGTON ULYSSES JR	03/29/2023	\$150.00
Subtotal for Department 4520 :				\$858.00
Grand Total :				\$858.00

Department Totals		
Department	Dept. Description	Department Total
4520	RECREATION	\$858.00
Grand Total:		\$858.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4520 - RECREATION				
100-4520-46240	OFFICIAL-YOUTH SOCCER	AGUIRRE, CAROL	03/25/2023	\$44.00
100-4520-46240	OFFICIAL-YOUTH SOCCER	AGUIRRE, CAROL	4523	\$44.00
100-4520-46240	OFFICIAL-YOUTH SOCCER	YADIER CASAS MEDINA	32523	\$33.00
100-4520-46240	OFFICIAL-YOUTH SOCCER	YADIER CASAS MEDINA	4523	\$44.00
Subtotal for Department 4520 :				\$165.00
Grand Total :				\$165.00

Department Totals		
Department	Dept. Description	Department Total
4520	RECREATION	\$165.00
Grand Total:		\$165.00

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	FEDERAL TAXES	PR-41320239558	\$118.21
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$410.57
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$810.75
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$1,656.22
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$966.37
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$5,535.27
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$73.51
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$2,506.69
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$783.45
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$480.69
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$930.37
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$158.10
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$833.68
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$18.53
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$746.81
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$1,157.80
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$174.67
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$270.79
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$17.19
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$42.85
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$157.10
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$183.22
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$189.62
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$96.01

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$112.41
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$90.51
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$1,294.56
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$387.33
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$586.27
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$36.75
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$217.58
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$512.13
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$27.65
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$194.99
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$4.34
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$386.99
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$119.78
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$226.00
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$36.98
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$183.20
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$452.79
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$826.58
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$1,718.14
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$386.25
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$303.49
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$509.30
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$166.05
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$491.71
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$994.53

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$930.78
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$699.97
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$320.95
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$517.13
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$16,666.86
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$9,703.13
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$169.05
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$196.37
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$253.25
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$94.30
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$558.91
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$113.16
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$599.41
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$184.84
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$930.75
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$649.01
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$252.53
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$1,029.06
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$380.85
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$233.94
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$274.15
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$288.59
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$795.85
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$1,367.44
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$923.59

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$315.99
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$67.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$52.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$45.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$22.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$30.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$22.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$297.38
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$60.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$15.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$45.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$7.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$45.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$37.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$82.50
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$12.38
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$135.00
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAG	PR-41320239551	\$52.50
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$224.58
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$3,449.97
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$114.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$57.31

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$343.86
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$74.86
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$630.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$112.29
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$75.36
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$224.58
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$69.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$174.05
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$69.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$69.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$556.96
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$104.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$174.05
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$57.31
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$34.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$171.93
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$34.81
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$104.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$243.67
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$171.93
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$171.93

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$57.31
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$57.31
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$104.43
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$5,400.42
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$3,600.28
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$3,600.28
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$3,600.28
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$114.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,299.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,299.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$4,599.96
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,215.41
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,240.52
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,860.78

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$620.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,240.52
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$3,721.56
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,800.14
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,240.52
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$620.26
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$75.36
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$150.72
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.68
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$69.62
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,359.22
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,149.99
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,504.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,504.98
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$7,077.66
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$113.04

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,359.22
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$8,046.60
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,341.10
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,682.20
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$670.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$670.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$7,077.66
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,011.65
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$5,548.65
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,252.49
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,682.20
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$9,247.75
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$670.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$670.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,179.61
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,011.65
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,849.55
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,341.10
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$297.98

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$1,274.11
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$685.72
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$166.45
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$1,216.71
202-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41320239551	\$82.50
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,481.04
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$114.62
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$139.24
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.68
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$149.72
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$5,749.95
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,179.61
202-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$670.55
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$322.29
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$75.38
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$287.32
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$226.40
206-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-41320239551	\$22.50
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$620.26
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$670.55
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$104.43
206-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,179.61
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$167.88
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$39.26
207-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$274.15

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
207-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-41320239551	\$7.50
207-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,849.55
207-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$57.31
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$3.98
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$17.00
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$182.39
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$779.86
261-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$880.95
261-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-41320239551	\$7.50
261-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-41320239551	\$23.26
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,252.49
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$75.36
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,481.04
261-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$139.24
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$131.59
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$30.77
261-0000-20400	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$200.14
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$92.49
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$395.50
501-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$611.69
501-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-41320239551	\$30.00
501-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,341.10
501-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$69.62
501-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	(\$57.31)
501-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	(\$1,800.14)

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$415.82
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$97.25
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$556.76
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$70.66
504-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAS	PR-41320239551	\$30.00
504-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$69.62
504-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,341.10
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$287.10
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$17.99
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$76.91
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$1,227.68
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$594.70
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$135.79
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$197.71
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$90.56
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$317.29
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$788.39
510-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAS	PR-41320239551	\$7.50
510-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANGAS	PR-41320239551	\$83.63
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,849.55
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,430.82
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$574.99
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$620.26
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$75.36
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$18.71

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$57.31
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$114.62
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$208.86
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,849.55
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,682.20
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,179.61
510-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,800.14
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$167.68
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$528.50
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$123.61
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$716.94
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$583.48
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$986.01
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$54.34
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$222.17
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$180.80
520-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANSICAC	PR-41320239551	\$60.00
520-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANSICAC	PR-41320239551	\$32.25
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,149.99
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,179.61
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,800.14
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$670.55
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$345.00
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,860.78
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$620.26

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.68
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.43
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$57.31
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$57.31
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$139.24
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$69.62
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,341.10
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$48.66
520-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,800.14
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$1,258.46
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$474.18
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$110.90
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$78.17
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$18.28
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$294.30
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$127.61
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$235.26
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$652.48
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$723.78
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$1,128.23
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$36.23
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-41320239551	\$24.00
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-41320239551	\$7.50
530-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-41320239551	\$82.50
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$7.49

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$620.26
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$230.00
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$57.31
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$620.26
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$113.04
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$37.68
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$171.93
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$174.05
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$34.81
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$34.81
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$3,699.10
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,504.98
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,179.61
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,179.61
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,341.10
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,481.04
530-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$670.55
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$26,397.65
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$6,173.72
601-0000-28112	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$25,788.78
601-0000-28113	Automatic Invoice From Payroll	STATE EMPLOYEE TAXES	PR-41320239559	\$17,438.31
601-0000-28121	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$8,409.57
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$442.70
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$889.65
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$18,938.03

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-41320239557	\$810.00
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-41320239557	\$251.00
601-0000-28150	SV22CV18	BLITT & GAINES, P.C.	PR-413202395516	\$354.45
601-0000-28150	18CV2507	FINANCECO OF KANSAS, INC	PR-413202395514	\$284.92
601-0000-28152	200000000482556 AKERS	CALIFORNIA STATE DISBURSEMENT	PR-413202395513	\$184.61
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-413202395510	\$174.92
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-413202395510	\$203.08
601-0000-28152	SW17DM000180	KANSAS PAYMENT CENTER	PR-413202395510	\$323.08
601-0000-28152	SW2021-DM000168 ROSALES	KANSAS PAYMENT CENTER	PR-413202395510	\$135.23
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-413202395511	\$138.46
601-0000-28152	0012037437FA090532	TX CHILD SUPPORT SDU	PR-413202395515	\$138.46
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,388.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,386.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$3,069.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$589.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,872.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,363.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$2,943.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$518.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$3,549.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$3,703.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$500.00
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-41320239554	\$926.43
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-41320239554	\$2,458.00
601-0000-28191	Automatic Invoice From Payroll	FIREMANS FUND	PR-41320239556	\$859.62

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28192	Automatic Invoice From Payroll	UNITED WAY	PR-41320239555	\$17.00
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$106.32
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-41320239558	\$24.86
722-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-41320239553	\$191.51
722-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-41320239551	\$7.50
722-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$1,800.14
722-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-41320239552	\$57.31

Subtotal for Department 0000 : \$427,480.53

Grand Total : \$427,480.53

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$427,480.53
Grand Total:		\$427,480.53