



City Commission Agenda
Tuesday, June 13, 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

2. APPROVAL OF AGENDA

3. MINUTES – Approve the May 23, 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. Approval of Airport Leases:

Table with 4 columns: Item Number, Item ID, Name, Amount, and Term. Lists 17 items including Bryan Peters, Ag Solutions, Crown Consulting, Brungardt Pumping, Mike Veltri, McGee Roofing, Dr. Francisco Chacon, Lyddon Aero Center, Nick Hatcher, Wayne Melanson, John Foss, Austin Downs, Matt Fenn/Dr Allen, KCSI Aerial Patrol INC, Ag Solutions, LLC, ADK Company, and William Long.

7. Community Multigenerational Vacation Bible School Group Rental Fee Waiver Request.
8. Liberal Area Coalition for Families Rental Fee Waiver Request.
9. Community Movie Rental Fee Waiver Request.
10. HIRL Runway Lighting Project.
11. Radiant Heaters – Station #2 Engine Room.
12. Animal Control Transports.
13. RHID Discussion.
14. Sale of City Owned Property.
15. CITY STAFF
16. CITY MANAGER’S REPORT
17. ITEMS FROM COMMISSIONERS
18. VOUCHERS

◆ **ADJOURNMENT**

THE REGULAR MEETING OF THE LIBERAL CITY COMMISSION
May 23, 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, May 23, 2023.

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

City Staff Present: City Manager Rusty Varnado, Assistant City Manager Brad Beer, Assistant City Manager Chris Ford, City Clerk Alicia Hidalgo, City Bus Supervisor Rodney Kapp, Fire Chief Kelly Kirk, Police Chief Chester Pinkston, and City Attorney Lynn Koehn.

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

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

2. APPROVAL OF AGENDA.

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

3. MINUTES: May 9, 2023, Regular Meeting Minutes.

Vice Mayor Parsons moved to approve the May 9, 2023, regular meeting minutes, as presented, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Linenbroker absent.

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.

- Becki Richardson, Project Coordinator, and Becky Scott, President of EpicTouch, expressed their appreciation for all the support from the City as they build the fiber broadband through Liberal. They gave an update on the current build, Grant 2 Build, and referred to the map they passed out. They are asking the City for a letter of support and anything the City would consider to help show they have the City's support. They don't have a number in mind but \$1,000-\$2,000 would help with their investment. The CPF grant that would have covered 90% of Liberal was not awarded.

Vice Mayor Parsons moved to give \$2,500 and a letter of support to EpicTouch to be paid out of ARPA Funds if the grant is approved, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Linenbroker absent.

- They thanked the Commission for being a great partner.
- The Commission thanked them for all they've done in the City.

6. CONSENT AGENDA

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

a. Acknowledge Receipt of Minutes:

1. Liberal Housing Authority: January 17, 2023, February 21, 2023, March 28, 2023, and April 14, 2023.
2. Liberal Metropolitan Areas Planning Commission and Board of Zoning Appeals: April 13, 2023.

b. Approval of Airport Lease Renewals:

1. #TN-05.00 Terry Blaser \$848.81 1 Year.
2. #TS-09.00 Golden West Flyers \$848.81 1 Year.

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

7. Purchase of New City Bus.

- City Bus Supervisor Rodney Kapp stated Liberal City Bus received approval of a 2024 KDOT Grant, including purchasing one new Cutaway Bus. KDOT will reimburse 80%, or \$110,544, of the total amount of \$138,180. The City will be responsible for 20%, or \$27,636. Staff is requesting funds not to exceed \$139,000. They will replace the 2014 cutaway bus with over 150,000 miles.

- The City pays the entire amount with Economic Development and KDOT will reimburse the City.

Commissioner Warren moved to approve the purchase not to exceed \$139,000, with KDOT reimbursing 80% and 20% coming out of the Economic Development Portion of the One Cent Sales Tax, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Linenbroker absent.

8. LION Digital Fire Training System Purchase/Black Hills Donation.

- Fire Chief Kelly Kirk stated the Fire Department is requesting to purchase a LION digital fire training system and accessories, in an amount not to exceed \$28,000, to be funded by the donation from Black Hills Energy Foundation. The equipment is specific to the LION Corporation.

Commissioner Vazquez moved to approve the purchase a LION digital fire training system and accessories, in an amount not to exceed \$28,000, to be funded by the Black Hills Energy Foundation grant, with Commissioner Warren seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Linenbroker absent.

9 Change of Police Uniform.

- Police Chief Chester Pinkston stated the Police Department would like to return to a professional image and return to the uniform of navy blue shirts, pants, and coats. The patch was redesigned. Staff is requesting to purchase the new Police Uniforms, in an amount not to exceed \$70,000, to be paid with ARPA funds. He had good feedback from the public. He asked for feedback from officers and they told him they are in favor of it. They also provided feedback on the patch. There was a lot of support directly and indirectly from officers.

- Additional discussion was held. It was noted they are using their remaining ARPA funds for the purchase. *Vice Mayor Parsons moved to approve the expenditure, up to \$75,000 to purchase new Police Uniforms with funds to come from the ARPA account, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Linenbroker absent.*

10. Animal Control Animal Transports Discussion.

- Police Chief Pinkston stated the Liberal Animal Shelter is doing a top-notch job; however, the Shelter is at a disadvantage due to the problem of transporting animals. Liberal qualifies as a no-kill shelter.

- The Liberal Animal Shelter intakes over 1,000 animals per year and many are strays or unclaimed by owners. Rescue groups in the Midwest will request to take the animal for adoption. The current arrangement is for a nonprofit group to transport the animals and meet with rescue groups in Wichita and Aurora each week. The Animal Shelter is proposing to be self-sufficient when it comes to transport.
- Additional discussion was held.
- The item will be brought back to the Commission in June.

11. Disaster Relief Policy MOU.

- City Manager Varnado stated this was proposed two meetings ago. The Liberal Area Coalition of Families (LACF) drafted a policy. There were only two changes from what the LACF proposed. We took Seward County out because Seward County needs its own MOU with LACF and there is no funding attached from the County.
- The City is not putting \$10,000 in their bank account. They have a \$10,000 safety net they can draw from when needed. If something happens, they just have to call and we will get the money to them. There was concern that we are giving the Coalition \$10,000. The City is holding onto the money and releasing it, as needed.

Commissioner Warren moved to approve the MOU for the Disaster Response Policy and Procedures, with Commissioner Vazquez seconding the motion. The motion carried by a vote of 4 to 0, with Commissioner Linenbroker absent.

12. CITY STAFF. *No items were presented.*

13. CITY MANAGER'S REPORT

- City Manager Varnado stated we have a busy summer ahead; there are a lot of irons in the fire. There is a lot going on at City Hall. Hopefully, a lot will come to fruition and we'll have a strong finish to the year. Assistant City Manager Ford gave an update on the Rec Center. They are nearly done with the sprinkler system. Once it's done, they will polish the concrete. They are working on the ceiling and painting. They have not passed the final inspection yet.
- City Manager Varnado stated INA is on deck ready to go as soon as the sprinklers are done. Staff has a couple of \$100,000 in projects in the hopper waiting on the sprinklers to finish.

14. ITEMS FROM COMMISSIONERS

Commissioner Warren Thanked Staff for all the hard work with all the stuff going on. There is a lot; the dog issue is tough. He knows other communities deal with it too. He appreciates how we handle it. Once in a while, a dog gets out and costs them some money. Then others let them go and don't want to pay or want to pick them back up. He talked to the Shelter about how often it occurs. He had to chase his dog and it wasn't pretty. He caught him a couple of blocks later. It's a tough issue to handle.

Commissioner Vazquez Thanked everyone who comes to the meeting and thanked Staff for all their hard work. It is greatly appreciated. She encouraged those who are interested in applying to be a part of the Commission or other boards. The deadline is coming up. She will help anybody throughout the journey. She stated there is a free leadership workshop tomorrow put on by Liberal LEAD. She apologized for not being at the last meeting; she was busy with the employee service awards for the hospital.

Vice Mayor Parsons is grateful for the rain. He knows it causes problems for Staff. He knows we are shorthanded already. The weather is going to heat up and the grass and weeds will grow like crazy. He knows it's going to be a lot for Staff. He will state his appreciation in advance for what they're going to have to go through and for the street guys because they are trying to get crack sealing done. Let them know they are appreciated.

Commissioner Warren went to Billy's car show. He could not believe how nice the grass looks and how well it's taken care of. He's been taking care of his grass this year, but it still doesn't look that good. It's amazing how well the grass looks in the park. They need to be commended. It looks good almost everywhere.

Mayor Lara Thank you all for everything you do. It's definitely going to pick up. He drove around during the storms to see where the water goes and what it's doing. The work the City of Liberal has done has been amazing. Most streets don't hold it for much longer than 30 minutes if they hold any water at all. There are a few areas that need work don't but eventually, we'll get that cleared up as well. It's a tribute to the amazing work the City and all the Staff does. The issue with the Animal Shelter, he definitely supports what they are trying to do and the direction they are wanting to take it. If the community wants to continue to support a no-kill shelter, this is one of the best ways so that we know we are not dependent on a nonprofit organization to do what needs to be done. The community can decide if they want to spend \$1 million on a new facility that's going to be thousands of kennels. He figures this is a small cost for the City to continue to provide that to the community. Thank you all.

Commissioner Linenbroker was absent.

16. VOUCHERS:

\$1,083,382.50 dated May 23, 2023.

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

The meeting was adjourned by Mayor Lara.

Jose Lara, Mayor

ATTEST:

Alicia Hidalgo, CMC, City Clerk

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Bryan Peters, 417 W. 7th St., Liberal, KS. 67901 Phone: 620-272-6271** ("Lessee").

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

**Portion of Lot 10, Block 26 (50 lineal feet ramp frontage)
N 10' vacant; Next 50' leased by Tenant; S 40' vacant**

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 **July 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 **\$966.50 per year in advance** or **\$80.54 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.

*monthly preferred
BSP*

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 BSP

Lease No. 103.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Ag Solutions, Attn: Tyler Deines, P.O. Box 729, Satanta, KS. 67870** Phone: **(620) 260-5324** ("Lessee").

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

**100 Lineal Feet = Ramp Frontage
Far North End of Ramp – Far West Edge Ramp**

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 July 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 **\$1,933.00 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials TD

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Crown Consulting, Inc., Attn: Pam Schartz, P.O. Box 1816, Liberal, KS 67905-1816, Phone Number: (620) 624-0156** ("Lessee").

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

Parts of Lots 5 and 6, Block 14 (45,030 square feet)
Lot 5 (37' x 190') 7,030 sf Lot 6 (200' x 190') 38,000 sf

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 **July 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 terminate in any way.

3. Rental. Lessee agrees to pay Lessor **\$1,972.31 per year in advance or \$493.08 per quarter**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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

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

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

b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials



AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Brungardt Pumping, Attn: Norman Brungardt, Jr., P.O. Box 856, Liberal, KS. 67905-0856, Phone: (620) 629-0526** ("Lessee").

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

**City Building #802 (34' x 16') 544 sf & Part of Lots 7 and 8, Block 8
Lot 7 (212' x 130') 27,560 sf Lot 8 (26.75' x 106') 2,836 sf
Total = 30,940 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 **July 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 **\$2,911.74 per year in advance or \$242.65 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 **MB**

Lease No. TN-01.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Mike Veltri, P.O. Box 63, Kismet, KS 67859 (620) 629-5047** ("Lessee").

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

**T-Hangar N-01 of the North Set of T-Hangars
Building #810**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the 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 **July 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 or \$212.20 per quarter**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. 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;

b. Rules and regulations of the Federal Aviation Administration;

c. All applicable laws, ordinances, rules and regulations of the federal, state, county

Lessee Initials *MV*

Lease No. TN-03.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July 2023**, by and between the City of Liberal ("Lessor") and **McGee Roofing, Attn: Dustin McGee, 1961 Navajo Road, Clay Center, KS 67432 (785) 632-6357** ("Lessee").

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

**T-Hangar N-03 of the North Set of T-Hangars
Building #810**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the 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 **July 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**. 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;
 - b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials DM

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Dr. Francisco Chacon, 8425 Corona Ave. Kansas City, KS 66112 (785) 766-8019** ("Lessee").

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

**T-Hangar N-08 of the North Set of T-Hangars
Building #810**

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

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

1. Leased Premises and Purposes. Lessor leases to Lessee and Lessee rents from Lessor the above described premises located at the Liberal Mid-America Regional Airport for the purpose of providing the Lessor with revenue to support the 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 **July 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.

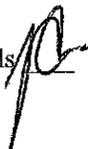
3. Rental. Lessee agrees to pay Lessor **\$848.81 per year in advance**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

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;
- b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials



Lease No. TS-02.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and Lyddon Aero Center, P.O. Box 945, Liberal, KS. 67905-0945, Phone: (620) 624-1646 ("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-02 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 **July 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 or \$70.73 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. 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;
- b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials NL

Lease No. TS-03.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Nick Hatcher, 1701 North Kansas Ave., Suite 102, Liberal, KS 67901, Phone: (620) 624-1186** ("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-03 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 **July 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 or \$70.73 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. 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;
- b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials

NH

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Wayne Melanson, 1320 Jerry Street, Liberal, KS. 67901, Phone: (620) 626-9326** ("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-06 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 **July 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 or \$424.41 semi-annually**. 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;
- b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials WM

Lease No. TS-07.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **John Foss, 502 East Pancake Boulevard, Liberal, KS. 67901, Phone: (620) 624-3886** ("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-07 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 **July 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 or \$424.41 semi-annually**. 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;
 - b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials JF

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Austin Downs, 1019 North Clay Ave., Liberal, KS 67901, Phone: (620) 417-3958** ("Lessee").

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

**T-Hangar S-08 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 **July 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 or \$212.20 per quarter**. Rental payments are due on the tenth day of each month, and will be considered late after the eleventh day of each month, incurring a late charge beginning on the eleventh day of each month amounting to 10% of the monthly rent.

4. Security Deposit. 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;
- b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials

AD

Lease No. TS-11.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Matt Fenn/Dr. Allen, 1513 Tulane Court, Liberal, KS 67901, Phone: (307) 247-4027 or (307) 247-5516** ("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-11 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 **July 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 or \$70.73 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. 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;
- b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials _____

Lease No. TS-13.01

AIRPORT LEASE

THIS AGREEMENT, entered into this 1st day of May, 2023, by and between the City of Liberal ("Lessor") and KCSI Aerial Patrol INC., 1105 Douglass Ste 200, Bakersfield, Ca. 93308, Phone Number: 661-834-6870 ("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-13 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**. 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;

b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials



Lease No. TS-16.01

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **Ag Solutions, LLC. Attn: Makayla Pewthers, PO Box 729 Satanta, KS. 67870 (620) 482-0138 or (620) 655-3748** ("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-16 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 **July 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 **\$848.81 per year in advance or \$70.73 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. 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;

b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials TD

Lease No. TS-19.00

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of July, 2023**, by and between the City of Liberal ("Lessor") and **ADK Company, Rt. 1, Box 3, Turpin, OK. 73950 Phone: (580) 778-3359** ("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-19 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 **July 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 or \$70.73 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. 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;

b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials RA

Lease No. TS-20.01

AIRPORT LEASE

THIS AGREEMENT, entered into this **1st day of August, 2023**, by and between the City of Liberal ("Lessor") and **William Long, PO BOX 111 Satanta, KS. 67870, Phone Number: (210) 309-5106** ("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-20 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 **August 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 or \$70.73 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. 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;
- b. Rules and regulations of the Federal Aviation Administration;

Lessee Initials





**CITY OF LIBERAL
CITY COMMISSION MEETING
June 13, 2023
AGENDA ITEM # 10**

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

FROM: Brian Fornwalt

SUBJECT: HIRL Runway Lighting Project

DATE: June 5, 2023

The Airport is upgrading the runway lights and signs for the main runway. We are also looking to upgrade the airport beacon and build a building to house the regulators for all the runway lights. H.W Lochner is our consultant and they helped with the design and planning of the project. We went out for bid on May 1st and received the bids back on the 23rd of May. Lochner and I opened the bids on the 23rd and it was determined that Atlas Electric from Wichita was the low bidder at \$514,000. The total project will be \$760,950 with the cost to the city at 10% will be \$76,950 to come out of the grant proceeds budget. This project will greatly increase the sustainability at the airport by going from incandescent lights that use a lot of electricity to LED which will also increase the life of the light itself and not having to change a lot of lightbulbs.

Staff requests Commission consideration to accept the bid from Atlas Electric and for the commission to allow the Mayor, City Manager, or Airport manager to sign all documents related to this project. Staff also recommends that the commission approve the total project cost not to exceed \$800,000 with the city's portion to not exceed \$80,000.



CITY of LIBERAL

P.O. Box 2199 • Liberal, Kansas 67905-2199

June 13, 2023

Ms. Andrea L. McKinnie, PE
Federal Aviation Administration
Airports Division, ACE-600, Room 364
901 Locust
Kansas City, MO 64106-2325

Re: Liberal Mid-America Regional Airport (LBL)
Contract Award: Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon

FAA AIP No. 3-20-0050-033-2023

Dear Ms. McKinnie:

As you are aware, bids were received for the project stated above on May 23, 2023. Based on our review and the consideration of our consultant's recommendation, the City of Liberal, Kansas recommends award of contract to *Atlas Electric, LLC*. in the amount of \$514,782.00 for the work associated with the referenced project. Our consultant has successfully worked previously with *Atlas Electric, LLC*. and has confirmed that they are a qualified contractor for the type of work to be completed with this project.

We have also reviewed the proposed DBE supplier to be used on this project and have verified that *Centrex Electrical Supply Corp.* is an approved DBE to supply materials in the State of Kansas. In addition, *Atlas Electric, LLC*. has submitted the DBE Letter of Intent form and KDOT DBE certification for the respective DBE supplier proposed for use on this project. Therefore, we are requesting with this letter your concurrence in award of a contract to *Atlas Electric, LLC*.

To assist you with our project, enclosed are the following:

1. Electronic copy of our consultant's, Lochner, statement regarding recommendation of award of contract to *Atlas Electric, LLC*.
2. Electronic copy of the Tabulation of Bids.
3. Electronic copy of the executed Buy American Certification completed by *Atlas Electric, LLC*.
4. An electronic copy of the Proposal Form submitted by *Atlas Electric, LLC*.
5. An electronic copy of the DBE Utilization Statement for *Atlas Electric, LLC*. and the Letter of Intent and KDOT DBE certification for the DBE supplier proposed for use on this project.
6. Updated Total Project Budget, which includes the low bid, submitted by *Atlas Electric LLC*. for the construction costs and the construction services amount included in the Construction Services Agreement with Lochner that is also included with this transmittal. Please note that the breakdown of funding references a 90/10 split between the FAA and the Sponsor.
7. Electronic copy of the Sponsor Certifications for Construction Project Final Acceptance, Drug-Free Workplace, Equipment/Construction Contracts, Project Plans and Specifications, Certification and Disclosure Regarding Potential Conflicts of Interest, and Selection of Consultants.

8. Electronic copies of the Grant Applications for Design, Construction, and Construction Services.

If you need any additional information for concurrence in award of contract, please do not hesitate to contact our consultant or us.

Sincerely,

CITY OF LIBERAL, KANSAS

Jose Lara
Mayor

Enclosures

cc: Matt Jacobs, PE – Lochner

Munk, Ryan

To: 'Brian Fornwalt'
Cc: 19923 - Liberal, KS MOC_Eng. 2022-2027
Subject: Recommendation for Award of Contract - Liberal Mid-America Regional Airport - Airfield Lighting Replacement (LBL AIP 033)

Hello Brian,

We have completed tabulating and analyzing the bids for the above referenced project. We received bids from Atlas Electric, LLC., Strukel Electric, Inc., and IES Commercial, Inc. As summarized in the attached bid tab, the respective bid amounts received, along with the Engineer's Estimate, were as follows:

Contractor	Base Bid
Atlas Electric	\$514,782.00
Strukel Electric	\$530,407.00
IES Commercial	\$660,430.49
Engineer's Estimate	\$755,000.00

The bids received for this project were competitive. There was a mathematical error on Atlas Electric's proposal, however the error did not influence the outcome of the lowest bidder. In addition, the low bid provided by Atlas Electric was below the Engineer's Estimate. Therefore, our evaluation of the bids for this project suggest that the low bid provided by Atlas Electric for the project is fair and reasonable.

Based upon our analysis of the bids received, we recommend that the City of Liberal, Kansas enter into a contract with the apparent low bidder, Atlas Electric, in the amount of \$514,782.00 for the work associated with the referenced project. We have completed multiple airfield electrical improvement projects in the past with Atlas Electric and have confirmed that they are a qualified Contractor for the type of work to be completed on this project.

Therefore, it is our opinion that Atlas Electric is qualified to complete the proposed work for this project. Attached for the City of Liberal's use are the following:

1. A draft letter (attachment number 00) to Ms. Andrea McKinnie, with the FAA recommending award for the referenced project. Please feel free to edit the draft letter as you wish and email a scanned copy of the signed letter to Ms. McKinnie at Andrea.L.McKinnie@faa.gov. Please copy Matt Jacobs (mjacobs@hwlochner.com) and Ryan Munk (rmunk@hwlochner.com) on the email.
2. A copy of this email regarding our recommendation of award of contract to Atlas Electric. Please include the attached PDF copy of this email (attachment number 01) in the email to Ms. McKinnie.
3. Tabulation of Bids. You will need to include a PDF copy of the bid tab (attachment number 02) in the email to Ms. McKinnie.
4. Executed Buy American Certification completed by Atlas Electric. Please include a PDF copy of the Certification (attachment number 03) in the email to Ms. McKinnie.

5. Bid Proposal Form submitted by Atlas Electric. Please include a PDF copy of the Proposal Form (attachment 04) in the email to Ms. McKinnie.
6. DBE Utilization Statement completed by Atlas Electric and the signed Letter of Intent and KDOT DBE certification for the DBE subcontractor proposed for use on this project. Please include a copy of the DBE documents (attachment number 05) in the email to Ms. McKinnie.
7. Updated Total Project Budget which includes the low bid submitted by Atlas Electric, a price quote for the cost of the flight check, and the construction services amount included in our Construction Observation and Management Services. Please include a PDF copy of the Project Budget (attachment number 06) in the email to Ms. McKinnie.
8. Electronic copy of the Sponsor Certifications for Construction Project Final Acceptance, Drug-Free Workplace, Equipment/Construction Contracts, Project Plans and Specifications, Certification and Disclosure Regarding Potential Conflicts of Interest, and Selection of Consultants (attachment numbers 07A, 07B, 07C, 07D, 07E, 07F). Since the statements included in the Certifications are applicable to the Sponsor's internal policies, please take a few minutes to review the Certifications to ensure that the City of Liberal, Kansas is in agreement with the way they have been completed. Then sign and date all Certifications in the appropriate locations. Once complete, include a scanned copy of the certifications in the email to Ms. McKinnie.
9. Electronic copy of the Airport Improvement Program (AIP) Grant Application for Construction Costs. Please print off the Application (attachment number 08), sign and date in the space provided at the bottom of Box 21 on Page 3 and include a scanned copy of the signed Application in the email to Ms. McKinnie.
10. Electronic copy of Lochner's Agreement for Construction Observation and Management Services (attachment number 09). Please sign and date in the space provided on Page 7. Additionally, please open the Record of Negotiations (Attachment 10), edit the date as appropriate, and sign and date at the bottom. Once both documents are signed, dated, and completed, include an executed PDF copy of the Agreement, Record of Negotiations, and Neil Rood's IFE (attachment number 11) with the email to Ms. McKinnie.

If you have any questions or comments regarding the items listed above, please do not hesitate to reach out.

Thanks,

Ryan Munk

Civil Engineer, Aviation

LOCHNER

16105 West 113th Street, Suite 107

Lenexa, KS 66219

Office: 816.945.5840

Mobile: 913.749.3102

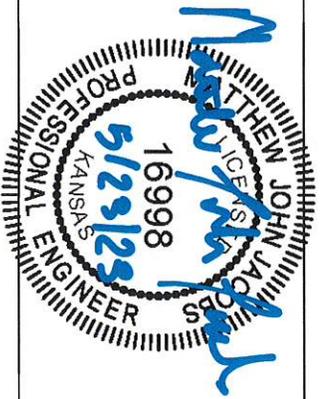
LOGCHNER

TABULATION OF BIDS

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

REPLACE RUNWAY 17-35 HIRL SYSTEM AND GUIDANCE SIGNS
CONSTRUCT ELECTRICAL VAULT BUILDING AND INSTALL CONTROL SYSTEMS
REPLACE SUPPLEMENTAL WIND CONE AND AIRPORT ROTATING BEACON

FAA AIP PROJECT NO. 3-20-009-033-2023



Item No.	Item Description	Quantity	Unit	Engineer's Estimate		Atlas Electric, LLC. 1607 N. Wabash Wichita, KS 67214		Strukel Electric, Inc. 1375 W. Walnut Grand, KS 68743		IES Commercial, Inc. 120 S. Lincoln St. Holdrege, NE 68949	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization (NTE 10% of Total Bid Amount)	1	L.S.	\$ 72,389.50	\$ 72,389.50	\$ 33,917.00	\$ 33,917.00	\$ 50,000.00	\$ 50,000.00	\$ 55,000.00	\$ 55,000.00
2	Temporary Marking, Lighting, and Barricades	1	L.S.	\$ 50,000.00	\$ 50,000.00	\$ 55,505.00	\$ 55,505.00	\$ 2,500.00	\$ 2,500.00	\$ 10,900.00	\$ 10,900.00
3	Furnish and Install Airport Rotating Beacon on Existing Tower	1	EA.	\$ 25,000.00	\$ 25,000.00	\$ 22,000.00	\$ 22,000.00	\$ 26,080.00	\$ 26,080.00	\$ 21,500.00	\$ 21,500.00
4	Beacon Tower Modifications / Re-Paint	1	L.S.	\$ 10,000.00	\$ 10,000.00	\$ 14,900.00	\$ 14,900.00	\$ 16,000.00	\$ 16,000.00	\$ 14,000.00	\$ 14,000.00
5	Install Owner Furnished Wind Cone (In-Place)	1	EA.	\$ 10,000.00	\$ 10,000.00	\$ 2,300.00	\$ 2,300.00	\$ 4,000.00	\$ 4,000.00	\$ 2,586.00	\$ 2,586.00
6	Install Cable in Duct (1/2, #8 AWG, 600V, L-824C)	22,435	L.F.	\$ 3.50	\$ 78,522.50	\$ 2.00	\$ 44,870.00	\$ 2.00	\$ 44,870.00	\$ 2.25	\$ 50,478.75
7	Install Cable in Duct (1/2, #8 AWG, 600V, L-824C)	498	L.F.	\$ 5.00	\$ 2,490.00	\$ 2.00	\$ 996.00	\$ 3.00	\$ 1,494.00	\$ 2.75	\$ 1,369.50
8	Install Cable in Duct (1/2, #8 AWG, 600V, L-824C)	249	L.F.	\$ 5.00	\$ 1,245.00	\$ 2.50	\$ 622.50	\$ 3.00	\$ 747.00	\$ 2.75	\$ 684.75
9	Bare Counterpose Wire (#6 AWG)	777	L.F.	\$ 3.00	\$ 2,331.00	\$ 2.50	\$ 1,942.50	\$ 2.00	\$ 1,554.00	\$ 3.97	\$ 3,084.89
10	Construct Pre-Fabricated Concrete Building and Foundation, In Place	1	L.S.	\$ 90,000.00	\$ 90,000.00	\$ 95,000.00	\$ 95,000.00	\$ 135,000.00	\$ 135,000.00	\$ 200,000.00	\$ 200,000.00
11	Furnish and Install 10kV Constant Current Regulator	1	EA.	\$ 20,000.00	\$ 20,000.00	\$ 13,724.00	\$ 13,724.00	\$ 15,500.00	\$ 15,500.00	\$ 17,450.00	\$ 17,450.00
12	Install Electrical Equipment and Controls	1	L.S.	\$ 25,000.00	\$ 25,000.00	\$ 41,000.00	\$ 41,000.00	\$ 42,500.00	\$ 42,500.00	\$ 35,400.00	\$ 35,400.00
13	1" Electrical Duct and Trench	1,569	L.F.	\$ 8.00	\$ 12,552.00	\$ 6.00	\$ 9,414.00	\$ 5.00	\$ 7,845.00	\$ 6.20	\$ 9,727.80
14	1" Electrical Duct and Concrete Trench	248	L.F.	\$ 15.00	\$ 3,720.00	\$ 25.00	\$ 6,200.00	\$ 25.00	\$ 6,200.00	\$ 7.50	\$ 1,860.00
15	1" PVC, Schedule 80, Bore Duct Under Pavement	193	L.F.	\$ 50.00	\$ 9,650.00	\$ 25.00	\$ 4,825.00	\$ 29.00	\$ 5,597.00	\$ 64.00	\$ 12,352.00
16	2" PVC, Schedule 80, Bore Duct	160	L.F.	\$ 60.00	\$ 9,600.00	\$ 25.00	\$ 4,000.00	\$ 31.00	\$ 4,960.00	\$ 70.00	\$ 11,200.00
17	Furnish and Install L-867 Junction Box, Size B	3	EA.	\$ 1,500.00	\$ 4,500.00	\$ 800.00	\$ 2,400.00	\$ 1,025.00	\$ 3,075.00	\$ 1,100.00	\$ 3,300.00
18	Remove Existing Lighting System (Light Fixtures, Cable, Wire Core, and Rotating Beacon)	1	L.S.	\$ 25,000.00	\$ 25,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ 4,500.00	\$ 36,250.00	\$ 36,250.00
19	Relocate Existing Airfield Regulators To New Vault Building	1	L.S.	\$ 10,000.00	\$ 10,000.00	\$ 9,800.00	\$ 9,800.00	\$ 3,000.00	\$ 3,000.00	\$ 4,679.00	\$ 4,679.00
20	Furnish and install H.I.R.L. (LED) Light Fixture and Transformer, (Red/Green Lens) with Arctic Option for Base Mounted Connection	16	EA.	\$ 2,000.00	\$ 32,000.00	\$ 938.00	\$ 15,008.00	\$ 1,000.00	\$ 16,000.00	\$ 1,150.00	\$ 18,400.00
21	Furnish and install H.I.R.L. (LED) Light Fixture and Transformer, (Yellow/Clear Lens) with Arctic Option for Base Mounted Connection	40	EA.	\$ 2,000.00	\$ 80,000.00	\$ 928.00	\$ 37,120.00	\$ 1,000.00	\$ 40,000.00	\$ 1,140.00	\$ 45,600.00
22	Furnish and install H.I.R.L. (LED) Light Fixture and Transformer, (Clear/Clear Lens) with Arctic Option for Base Mounted Connection	30	EA.	\$ 2,000.00	\$ 60,000.00	\$ 928.00	\$ 27,840.00	\$ 1,000.00	\$ 30,000.00	\$ 1,140.00	\$ 34,200.00
23	Furnish and install M.I.T.L. (LED) Light Fixture and Transformer, (Blue Lens) with Arctic Option for Base Mounted Connection	8	EA.	\$ 1,500.00	\$ 12,000.00	\$ 400.00	\$ 3,200.00	\$ 500.00	\$ 4,000.00	\$ 580.00	\$ 4,640.00
24	Furnish and install L-867 Light Base, Size B	2	EA.	\$ 1,500.00	\$ 3,000.00	\$ 600.00	\$ 1,200.00	\$ 1,000.00	\$ 2,000.00	\$ 1,100.00	\$ 2,200.00
25	Furnish H.I.R.L. (LED), Base Mounted (Red/Green Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate)	2	EA.	\$ 1,000.00	\$ 2,000.00	\$ 906.00	\$ 1,812.00	\$ 850.00	\$ 1,700.00	\$ 1,150.00	\$ 2,300.00
26	Furnish H.I.R.L. (LED), Base Mounted (Yellow/Clear Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate)	4	EA.	\$ 1,000.00	\$ 4,000.00	\$ 915.00	\$ 3,660.00	\$ 850.00	\$ 3,400.00	\$ 1,140.00	\$ 4,560.00
27	Furnish H.I.R.L. (LED), Base Mounted (Clear/Clear Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate)	3	EA.	\$ 1,000.00	\$ 3,000.00	\$ 910.00	\$ 2,730.00	\$ 850.00	\$ 2,550.00	\$ 1,140.00	\$ 3,420.00
28	Furnish M.I.T.L. (LED), Base Mounted (Blue Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate)	1	EA.	\$ 1,000.00	\$ 1,000.00	\$ 350.00	\$ 350.00	\$ 385.00	\$ 385.00	\$ 580.00	\$ 580.00
29	Furnish and install 1 Module (LED) Lighted L-858R Sign (Size 2, Style 3)	1	EA.	\$ 5,000.00	\$ 5,000.00	\$ 2,400.00	\$ 2,400.00	\$ 2,300.00	\$ 2,300.00	\$ 3,806.00	\$ 3,806.00
30	Furnish and install 1 Module (LED) Lighted L-858Y Sign (Size 2, Style 3) and Foundation	2	EA.	\$ 6,000.00	\$ 12,000.00	\$ 3,100.00	\$ 6,200.00	\$ 3,250.00	\$ 6,500.00	\$ 3,950.00	\$ 7,900.00
31	Furnish and install 2 Module (LED) Lighted L-858R Sign (Size 2, Style 3)	1	EA.	\$ 7,000.00	\$ 7,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,900.00	\$ 2,900.00	\$ 4,081.00	\$ 4,081.00
32	Furnish and install 2 Module (LED) Lighted L-858R Sign (Size 2, Style 3) and Foundation	1	EA.	\$ 8,000.00	\$ 8,000.00	\$ 5,046.00	\$ 5,046.00	\$ 4,550.00	\$ 4,550.00	\$ 4,081.00	\$ 4,081.00
33	Furnish and install 1 Module (LED) Lighted L-858B Sign (Size 4, Style 3) and Foundation	6	EA.	\$ 8,000.00	\$ 48,000.00	\$ 4,200.00	\$ 25,200.00	\$ 4,250.00	\$ 25,500.00	\$ 4,100.00	\$ 24,600.00
34	Seeding	1	L.S.	\$ 8,000.00	\$ 8,000.00	\$ 5,800.00	\$ 5,800.00	\$ 6,000.00	\$ 6,000.00	\$ 4,120.00	\$ 4,120.00
35	Hydro-Mulch	1	L.S.	\$ 8,000.00	\$ 8,000.00	\$ 5,800.00	\$ 5,800.00	\$ 7,200.00	\$ 7,200.00	\$ 4,120.00	\$ 4,120.00
Base Bid - Total					\$ 755,000.00		\$ 514,782.00		\$ 530,407.00		\$ 660,430.49

Bids Received 5/23/2023
Logchner Job No. T007198203
Bids Tabulated By REM
Date 5/23/2023

Bids Checked By TJR
Date 5/23/2023

**Certification of Compliance with FAA Buy American Preference
Construction Projects**

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter "X".

- Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:
- a) Only installing iron, steel and manufactured products produced in the United States;
 - b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
 - c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
 - d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
 - b) To faithfully comply with providing U.S. domestic products.
 - c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
 - d) Certify that all construction materials used in the project are manufactured in the U.S.
- The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:
- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
 - b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
 - c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
 - d) To furnish U.S. domestic product for any waiver request that the FAA rejects.

- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “facility/project.” The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- d) Percentage of non-domestic component and subcomponent cost as compared to total “facility” component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

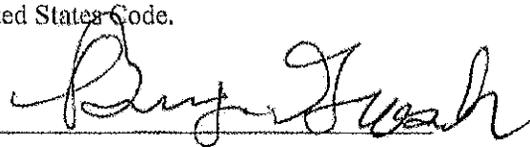
False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

5-19-2023

Date

Atlas Electric LLC

Company Name



Signature

Admin Member

Title

PROPOSAL FORM

A.I.P. PROJECT NO.: 3-20-0050-033-2023

TO: City of Liberal, Kansas

The undersigned, in compliance with the request for bids for construction of the following Project:

Base Bid

**Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon**

hereby proposes to furnish all labor, permits, material, machinery, tools, supplies and equipment to faithfully perform all work required for construction of the Project in accordance with the project manual, project drawings and issued Addenda within the specified time of performance for the following prices:

Item No.	Spec.	Description	Approximate		Unit Price	Extension
			Qty.	Unit		
FAA AIP PROJECT NO. 3-20-0050-033-2023						
BASE BID						
REPLACE RUNWAY 17-35 HIRL SYSTEM AND GUIDANCE SIGNS						
CONSTRUCT ELECTRICAL VAULT BUILDING AND INSTALL CONTROL SYSTEMS						
REPLACE SUPPLEMENTAL WIND CONE AND AIRPORT ROTATING BEACON						
1	C-105	Mobilization (NTE 10% of Total Bid Amount) Unit Price in Words thirty three thousand nine hundred seventeen dollars no cents	1	L.S.	\$33,917.00	\$33,917.00
2	TEMP	Temporary Marking, Lighting, and Barricades Unit Price in Words Fifty five thousand five hundred and five dollars no cents	1	L.S.	\$55,505.00	\$55,505.00
3	L-101	Furnish and Install Airport Rotating Beacon on Existing Tower Unit Price in Words twenty two thousand dollars no cents	1	EA.	\$22,000.00	\$22,000.00
4	L-101	Beacon Tower Modifications / Re-Paint Unit Price in Words Fourteen thousand nine hundred dollars no cents	1	L.S.	\$14,900.00	\$14,900.00
5	L-107	Install Owner Furnished Wind Cone (In-Place) Unit Price in Words Two thousand three hundred dollars no cents	1	EA.	\$2,300.00	\$2,300.00
6	L-108	Install Cable in Duct (1/c, #8 AWG, 5kV, L-824C) Unit Price in Words two dollars no cents	22,435	L.F.	\$2.00	\$45,070.00
7	L-108	Install Cable in Duct (1/c, #8 AWG, 600V, L-824C) Unit Price in Words two dollars no cents	498	L.F.	\$2.00	\$996.00
8	L-108	Install Cable in Duct (1/c, #8 AWG, 600V, L-824C, Ground) Unit Price in Words two dollars fifty cents	249	L.F.	\$2.50	\$622.50
9	L-108	Bare Counterpoise Wire (#6 AWG) Unit Price in Words two dollars fifty cents	777	L.F.	\$2.50	\$1,942.50

**\$44,870.00
-REM**

Item No.	Spec.	Description	Approximate		Unit Price	Extension
			Qty.	Unit		
10	L-109	Construct Pre-Fabricated Concrete Building and Foundation, In Place Unit Price in Words ninety five thousand dollars no cents	1	L.S.	\$95,000.00	\$95,000.00
11	L-109	Furnish and Install 10kW Constant Current Regulator Unit Price in Words thirteen thousand seven hundred twenty four dollars no cents	1	EA.	\$13,724.00	\$13,724.00
12	L-109	Install Electrical Equipment and Controls Unit Price in Words forty one thousand dollars no cents	1	L.S.	\$41,000.00	\$41,000.00
13	L-110	1" Electrical Duct and Trench Unit Price in Words Six dollars no cents	1,569	L.F.	\$6.00	\$ 9,414.00
14	L-110	1" Electrical Duct and Concrete Trench Unit Price in Words twenty five dollars no cents	248	L.F.	\$25.00	\$6,200.00
15	L-110	1" PVC, Schedule 80, Bore Duct Under Pavement Unit Price in Words twenty five dollars no cents	193	L.F.	\$25.00	\$4,825.00
16	L-110	2" PVC, Schedule 80, Bore Duct Unit Price in Words twenty five dollars no cents	160	L.F.	\$25.00	\$4,000.00
17	L-115	Furnish and Install L-867 Junction Box, Size B Unit Price in Words eight hundred dollars no cents	3	EA.	\$800.00	\$2,400.00
18	L-125	Remove Existing Lighting System (Light Fixtures, Cable, Wind Cone, and Rotating Beacon) Unit Price in Words five thousand dollars no cents	1	L.S.	\$5,000.00	\$5,000.00
19	L-125	Relocate Existing Airfield Regulators To New Vault Building Unit Price in Words nine thousand eight hundred dollars no cents	1	L.S.	\$9,800.00	\$9,800.00
20	L-125	Furnish and Install H.I.R.L. (LED) Light Fixture and Transformer, (Red/Green Lens) with Arctic Option for Base Mounted Connection Unit Price in Words nine hundred thirty eight dollars no cents	16	EA.	\$938.00	\$15,008.00
21	L-125	Furnish and Install H.I.R.L. (LED) Light Fixture and Transformer, (Yellow/Clear Lens) with Arctic Option for Base Mounted Connection Unit Price in Words nine hundred twenty eight dollars no cents	40	EA.	\$928.00	\$37,120.00
22	L-125	Furnish and Install H.I.R.L. (LED) Light Fixture and Transformer, (Clear/Clear Lens) with Arctic Option for Base Mounted Connection Unit Price in Words nine hundred twenty eight dollars no cents	30	EA.	\$928.00	\$27,840.00
23	L-125	Furnish and Install M.I.T.L. (LED) Light Fixture and Transformer, (Blue Lens) with Arctic Option for Base Mounted Connection Unit Price in Words four hundred dollars no cents	8	EA.	\$400.00	\$3,200.00

Item No.	Spec.	Description	Approximate		Unit Price	Extension
			Qty.	Unit		
24	L-125	Furnish and Install L-867 Light Base, Size B Unit Price in Words six hundred dollars no cents	2	EA.	\$600.00	\$1,200.00
25	L-125	Furnish H.I.R.L. (LED), Base Mounted (Red/Green Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate) Unit Price in Words nine hundred six dollars no cents	2	EA.	\$906.00	\$1,812.00
26	L-125	Furnish H.I.R.L. (LED), Base Mounted (Yellow/Clear Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate) Unit Price in Words Nine hundred fifteen dollars no cents	4	EA.	\$915.00	\$3,660.00
27	L-125	Furnish H.I.R.L. (LED), Base Mounted (Clear/Clear Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate) Unit Price in Words nine hundred ten dollars no cents	3	EA.	\$910.00	\$ 2,730.00
28	L-125	Furnish M.I.T.L. (LED), Base Mounted (Blue Lens) with Arctic Option for Base Mounted Connection (Fixture, Transformer, and Cover Plate) Unit Price in Words three hundred fifty dollars no cents	1	EA.	\$350.00	\$350.00
29	L-125	Furnish and Install 1 Module (LED) Lighted L-858R/L-858Y Sign (Size 2, Style 3) Unit Price in Words two thousand four hundred dollars no cents	1	EA.	\$2,400.00	\$2,400.00
30	L-125	Furnish and Install 1 Module (LED) Lighted L-858Y Sign (Size 2, Style 3) and Foundation Unit Price in Words three thousand one hundred dollars no cents	2	EA.	\$3,100.00	\$6,200.00
31	L-125	Furnish and Install 2 Module (LED) Lighted L-858R/L-858L Sign (Size 2, Style 3) Unit Price in Words Three thousand dollars no cents	1	EA.	\$3,000.00	\$3,000.00
32	L-125	Furnish and Install 3 Module (LED) Lighted L-858R/L-858L Sign (Size 2, Style 3) and Foundation Unit Price in Words five thousand forty six dollars no cents	1	EA.	\$5,046.00	\$5,046.00
33	L-125	Furnish and Install 1 Module (LED) Lighted L-858B Sign (Size 4, Style 3) and Foundation Unit Price in Words four thousand two hundred dollars no cents	6	EA.	\$4,200.00	\$25,200.00
34	T-901	Seeding Unit Price in Words five thousand eight hundred dollars no cents	1	L.S.	\$5,800.00	\$5,800.00
35	T-908	Hydro-Mulch Unit Price in Words five thousand eight hundred dollars no cents	1	L.S.	\$5,800.00	\$5,800.00
BASE BID Base Bid Total in Words Five hundred fourteen thousand nine hundred eighty two dollars no cents					\$544,982.00	

\$514,782.00
-REM

ACKNOWLEDGEMENTS BY BIDDER

- a. By submittal of a proposal, the BIDDER acknowledges and accepts that the quantities established by the OWNER are an approximate estimate of the quantities required to fully complete the Project and that the estimated quantities are principally intended to serve as a basis for evaluation of bids. The BIDDER further acknowledges and accepts that payment under this contract will be made only for actual quantities and that quantities will vary in accordance with the General Provisions subsection entitled "Alteration of Work and Quantities".
- b. The BIDDER acknowledges and accepts that the Bid Documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each of the individual documents that comprise the Bid Documents are complementary to one another and together establishes the complete terms, conditions and obligations of the successful BIDDER.
- c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a certified check or bid bond in the amount of 5% of the bid price. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- d. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- e. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for purposes of review and evaluation and not issue a Notice-of-Award for a period not to exceed **ninety (90) calendar days** from the stated date for receipt of bids.
- f. The undersigned agrees that upon written notice of award of contract, he or she will execute the contract within **fifteen (15) calendar days** of the Notice-of-Award and furthermore will provide executed payment and performance bonds simultaneously with delivery of executed contract. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- g. Time of Performance: By submittal of this proposal, the undersigned acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written "Notice-to-Proceed" as issued by the OWNER. The undersigned further agrees to complete the Project within **seventy-five (75) calendar days** from the date of the Notice-to-Proceed. **Phase 1 shall be completed in forty-five (45) calendar days or less and consist of two subphases, Phase 1A and Phase 1B. Phase 1A shall be completed in forty-three (43) calendar days or less and Phase 1B shall be completed in two (2) calendar days or less. Phase 2 shall be completed in seven (7) calendar days or less, Phase 3 shall be completed in three (3) calendar days or less, and Phase 4 shall be completed in twenty (20) calendar days or less.** All project work shall be substantially completed within the stated timeframe. **Shifting of contract time between phases is not allowed.**
- h. The undersigned acknowledges and accepts that for each and every Calendar day the project remains incomplete beyond the contract time of performance, the Contractor shall pay the non-penal amount of **\$1,750** per Calendar day as a liquidated damage to the OWNER.

- i. The BIDDER acknowledges that the OWNER has established a contract Disadvantaged Business Enterprise goal of 1.85% for this project. The BIDDER acknowledges and accepts the requirement to apply and document good faith efforts, as defined in Appendix A, 49 CFR Part 26, for subcontracting a portion of the prime contract to certified Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 for purposes of meeting the OWNER'S established goal. The BIDDER, in complying with this requirement, proposes participation by Disadvantaged Business Enterprises as stated on the attached forms, "Utilization Statement" and "Letter of Intent". **The bidder shall complete the Disadvantaged Business Enterprise forms (DBE-1 to DBE-4) regardless of the DBE goal if a DBE firm is to be utilized on the project.**
- j. The BIDDER, by submission of a proposal, acknowledges that award of this contract is subject to the provisions of the Davis Bacon Act. The BIDDER accepts the requirement to pay prevailing wages for each classification and type of worker as established in the attached wage rate determination as issued by the United States Department of Labor. The BIDDER further acknowledges and accepts their requirement to incorporate the provision to pay the established prevailing wages in every subcontract agreement entered into by the Bidder under this project.
- k. Compliance Reports (41 CFR Part 60-1.7): Within 30 days after award of this contract, the Contractor/Subcontractor shall file a compliance report (Standard Form 100) if s/he has not submitted a complete compliance report within 12 months preceding the date of award. This report is required if the Contractor/Subcontractor meets all of the following conditions:
 - 1. Contractors/Subcontractors are not exempt based on 41 CFR 60-1.5.
 - 2. Has 50 or more employees.
 - 3. Is a prime contractor or first tier subcontractor.
 - 4. There is a contract, subcontract, or purchase order amounting to \$50,000 or more

The undersigned acknowledges receipt of the following addenda:

	Addendum Number <u> 1 </u> dated <u> May 16th 2023 </u>	Received <u> Same </u>
Clarification 1	Addendum Number <u> </u> dated <u> May 18th 2023 </u>	Received <u> Same </u>
	Addendum Number <u> </u> dated <u> </u>	Received <u> </u>

REPRESENTATIONS BY BIDDER

By submittal of a proposal (bid), the BIDDER represents the following:

- a. The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.
- b. The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.
- c. The BIDDER has fully informed themselves of the project site, the project site conditions and the surrounding area.
- d. The BIDDER has familiarized themselves of the requirements of working on an operating airport and understands the conditions that may in any manner affect cost, progress or performance of the work.
- e. The BIDDER has correlated their observations with that of the project documents.

- f. The BIDDER has found no errors, conflicts, ambiguities or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress or performance of the work.
- g. The BIDDER is familiar with all applicable Federal, State and local laws, rules and regulations pertaining to execution of the contract and the project work.
- h. The BIDDER has complied with all requirements of these instructions and the associated project documents.

CERTIFICATIONS BY BIDDER

- a. The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm or corporation. The undersigned further certifies that no member, officer or agent of OWNER'S has direct or indirect financial interest in this proposal.
- b. **Certification of Nonsegregated Facilities: (41 CFR § 60-1.8)**
The BIDDER, as a potential federally-assisted construction contractor, certifies that it does not maintain or provide, for its employees, any segregated facilities at any of its establishments and that it does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The BIDDER certifies that it will not maintain or provide, for its employees, segregated facilities at any of its establishments and that it will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Bidder agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The Bidder agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that it will retain such certifications in its files.

- c. **Trade Restriction Certification: (49 CFR Part 30)**
The Bidder, by submission of an offer certifies that it:
 - a. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
 - b. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
 - c. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

- d. **Certification Regarding Debarment and Suspension:** (2 CFR Part 180 (Subpart C), 2 CFR Part 1200, DOT Order 4200.5 DOT Suspension & Debarment Procedures & Ineligibility)

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that at the time the bidder or offeror submits its proposal that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project.

If the FAA later determines that a lower tier participant failed to tell a higher tier that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedy, including suspension and debarment.

Where the Bidder or any lower tier participant is unable to certify to this statement, it shall attach an explanation to this solicitation/proposal.

ATTACHMENTS TO THIS BID

The following documents are attached to and made a part of this Bid:

1. Bid Guaranty in the form of Bid bond _____;
2. Completed DBE form "Utilization Statement".
3. Completed DBE form "Letter of Intent". **The DBE affirmation on the "Letter of Intent" shall be submitted within three (3) working days of the bid opening.**
4. Evidence of good faith efforts required by 49 CFR Part 26, Appendix A. If proposed DBE goal is met, submittal of evidence of good faith efforts is not required.
5. Completed "Buy American Certification".
6. Evidence of BIDDER'S qualifications per the requirements of the Instructions-to-Bidders.

SIGNATURE OF BIDDER

IF AN INDIVIDUAL:

Name: _____

By: _____

(Signature of Individual)

Doing Business as: _____

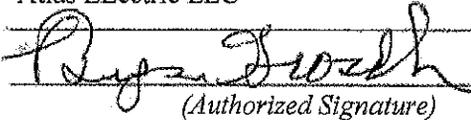
Business Address: _____

Telephone Number: _____

LLC

IF A PARTNERSHIP:

Partnership Name: Atlas ELeCtric LLC

By: 

(Authorized Signature)

(Attach Evidence of Authority to sign as a Partnership)

Name and Title: Bryan Grosch Admin member

Business Address: 1607 N Wabash

Wichita Ks 67214

Telephone Number: 3168581560

IF A CORPORATION:

Corporation Name: _____

By: _____

(Authorized Signature)

(Attach Evidence of Authority to sign)

Name and Title: _____

Business Address: _____ (CORPORATE SEAL)

Telephone Number: _____

ATTEST:

By: _____

(Authorized Signature)

Name and Title: _____

IF A JOINT VENTURE: *(Attach copy of Joint Venture Agreement)*

Joint Venture Name: _____

By: _____
(Authorized Signature)
(Attach Evidence of Authority to sign)

Name and Title: _____

Business Address: _____

Telephone Number: _____

Joint Venture Name: _____

By: _____
(Authorized Signature)
(Attach Evidence of Authority to sign)

Name and Title: _____

Business Address: _____

Telephone Number: _____

UTILIZATION STATEMENT
Disadvantaged Business Enterprise

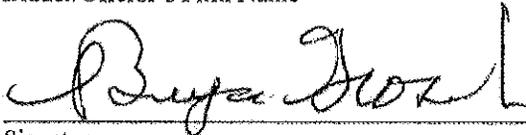
The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner.
 (Please check the appropriate box)

- The bidder/offeror is committed to a minimum of 1.89 % DBE utilization on this contract.
- The bidder/offeror, while unable to meet the DBE goal of _____%, hereby commits to a minimum of _____% DBE utilization on this contract and also submits documentation, as an attachment, demonstrating good faith efforts (GFE).

The undersigned hereby further assumes that the information included herein is true and correct, and that the DBE firm(s) listed herein have agreed to perform a commercially useful function in the work items noted for each firm. The undersigned further understands that no changes to this statement may be made without prior approval from the Civil Right Staff of the Federal Aviation Administration.

Atlas ELeCtric LLC

Bidder/Offeror's Firm Name



Signature

May 19th, 2023

Date

DBE UTILIZATION SUMMARY

	Contract Amount		DBE Amount	Contract Percentage
DBE Prime Contractor	\$	x 1.00 =	\$	%
DBE Subcontractor	\$	x 1.00 =	\$	%
DBE Supplier	\$ 17,000.00	x 0.60 =	\$ 10,200.00	%
DBE Manufacturer	\$	x 1.00 =	\$	%
Total Amount DBE	17,000.00		\$ 10,200.00	%
DBE Goal			\$ 9,527.00	%

* If the total proposed DBE participation is less than the established DBE goal, Bidder must provide written documentation of the good faith efforts as required by 49 CFR Part 26.

LETTER OF INTENT

Disadvantaged Business Enterprise

(This page shall be submitted for each DBE firm)

Bidder/Offeror

Name: Atlas Electric LLC
 Address: 1607 N. Wabash
 City: Wichita State: KS Zip: 67214

DBE Firm:

Name: Centrex Electrical Supply Corp.
 Address: 3900 Washington Blvd.
 City: St. Louis State: MO Zip: 63108

DBE Contact Person:

Name: Wilber A. Stuart II Phone: (314) 535-3900

DBE Certification Agency:

Name: KDOT Expiration Date: (no expiration)

Each DBE Firm shall submit evidence (such as a photocopy) of their certification status.

Classification:

- Prime Contractor Subcontractor Joint Venture
 Manufacturer Supplier

Work Item(s) to be performed by DBE	Description of Work Item	Quantity	Total
Provide material	Material	1	\$17,000:00

The bidder/offeror is committed to utilizing the above named DBE firm for the work described above. The estimated participation is as follows:

DBE Contract Amount: \$ 17,000.00 x .6 \$10,200.00 Percent of Total Contract: 1.98%

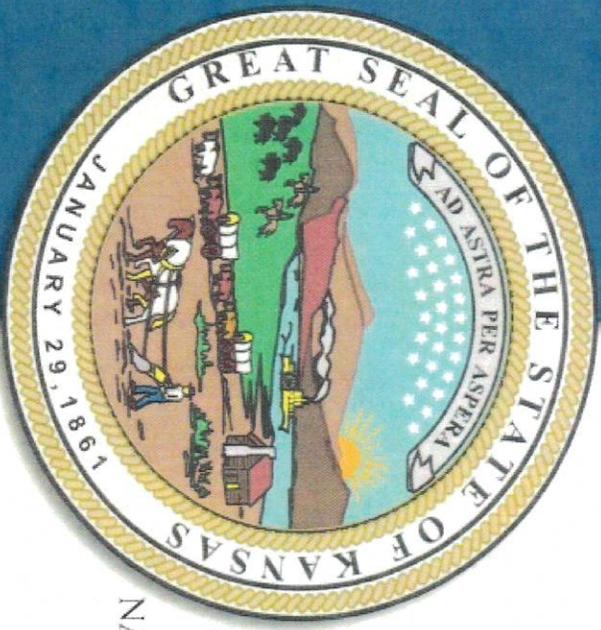
Affirmation:

The above named DBE firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By:  President
 (Signature) (Title)

In the event the bidder/offeror does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

KANSAS STATEWIDE CERTIFICATION PROGRAM



CERTIFIES

Centrex Electrical Supply Corp.

Disadvantaged Business Enterprise (DBE)/Minority Business Enterprise (MBE)

NAICS Code/Work Type(s): 423610-Electrical Apparatus Equipment, Wiring Supply, & Related Equipment Merchant

1/24/2014

Effective Date

Rhonda Harris

Rhonda Harris, Director
Office of Minority & Women Business
Kansas Department of Commerce

Doria Watson

Doria Watson, Administrator
Office of Contract Compliance
Kansas Department of Transportation

TOTAL PROJECT BUDGET

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

FAA AIP PROJECT NO. 3-20-0050-033-2023

BASE BID

REPLACE RUNWAY 17-35 HIRL SYSTEM AND GUIDANCE SIGNS
CONSTRUCT ELECTRICAL VAULT BUILDING AND INSTALL CONTROL SYSTEMS
REPLACE SUPPLEMENTAL WIND CONE AND AIRPORT ROTATING BEACON

May 23, 2023

c:\pw_working\lochner-pw-01\dms80253\[[Master-Pay\Items_(19923_TO1).xslm]BUDGET (FAA)

PROJECT FUNDING

FAA Grant - 033	\$	692,550
Local Matching Funds for Grant - 033	\$	76,950
Total Funding	\$	769,500

PROJECT COSTS

	Local Cost (10%)	FAA Cost (90%)	Total Cost
<u>Administrative</u>			
Legal & Advertising (Est.)	\$ 91.80	\$ 826.20	\$ 918.00
Independent Fee Analysis Services (CEI Agrmnt.)	\$ 250.00	\$ 2,250.00	\$ 2,500.00
Subtotal	\$ 341.80	\$ 3,076.20	\$ 3,418.00
<u>Engineering</u>			
Design - Basic Services	\$ 7,810.00	\$ 70,290.00	\$ 78,100.00
Design - Special Services	\$ 2,040.00	\$ 18,360.00	\$ 20,400.00
Construction Services	\$ 14,300.00	\$ 128,700.00	\$ 143,000.00
Subtotal	\$ 24,150.00	\$ 217,350.00	\$ 241,500.00
<u>Construction</u>			
Construction Costs (Atlas Electric)	\$ 51,478.20	\$ 463,303.80	\$ 514,782.00
Subtotal	\$ 51,478.20	\$ 463,303.80	\$ 514,782.00
<u>Miscellaneous</u>			
FAA Flight Check	\$ 980.00	\$ 8,820.00	\$ 9,800.00
Subtotal	\$ 980.00	\$ 8,820.00	\$ 9,800.00

TOTAL PROJECT COSTS (EST.) \$ 76,950 \$ 692,550 \$ 769,500



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-129, Construction Project Final Acceptance – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: City of Liberal, Kansas

Airport: Liberal Mid-America Regional Airport (LBL)

Project Number: 3-20-0050-033-2023

Description of Work: Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon

Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgment and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).

Yes No N/A

2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:

- a. Technical standards (Advisory Circular (AC) 150/5370-12);
- b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
- c. Construction safety and phasing plan measures (AC 150/5370-2).

Yes No N/A

3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).

Yes No N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).
 Yes No N/A
5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).
 Yes No N/A
6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:
- a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
 - b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
 - c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
 Yes No N/A
7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).
 Yes No N/A
8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
- a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
 - b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
 - c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
 - d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).
 Yes No N/A
9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:
- a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
 - b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
 - c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);
 Yes No N/A
10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).
 Yes No N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

Yes No N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);

b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and

c. Prepare and retain as-built plans (Order 5100.38).

Yes No N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

Yes No N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this _____ day of _____, 2023 .

Name of Sponsor: City of Liberal, Kansas

Name of Sponsor's Authorized Official: Brian Fornwalt

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-130, Drug-Free Workplace – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: City of Liberal, Kansas

Airport: Liberal Mid-America Regional Airport (LBL)

Project Number: 3-20-0050-033-2023

Description of Work: Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

Yes No N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

Yes No N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

Yes No N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

Yes No N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

Yes No N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

Yes No N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

Yes No N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1

Name of Location: Liberal Mid-America Regional Airport

Address: 720 Terminal Ave, Liberal, KS 67901

Location 2 (if applicable)

Name of Location:

Address:

Location 3 (if applicable)

Name of Location:

Address:

Attach documentation clarifying any above item marked with a "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , 2023 .

Name of Sponsor: City of Liberal, Kansas

Name of Sponsor's Authorized Official: Brian Fornwalt

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-131, Equipment and Construction Contracts – Airport Improvement Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: City of Liberal, Kansas

Airport: Liberal Mid-America Regional Airport (LBL)

Project Number: 3-20-0050-033-2023

Description of Work: Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a “covered contract” under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor’s officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

Yes No N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).

Yes No N/A

3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.

Yes No N/A

4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:

- a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
- b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
- c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).

Yes No N/A

5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:

- a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
- b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
- c. Publicly opened at a time and place prescribed in the invitation for bids; and
- d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.

Yes No N/A

6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:

- a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
- b. Plan for publicizing and soliciting an adequate number of qualified sources; and
- c. Listing of evaluation factors along with relative importance of the factors.

Yes No N/A

7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).

Yes No N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):
- a. Only one qualified person/firm submits a responsive bid;
 - b. Award is to be made to other than the lowest responsible bidder; and
 - c. Life cycle costing is a factor in selecting the lowest responsive bidder.
- Yes No N/A
9. All construction and equipment installation contracts contain or will contain provisions for:
- a. Access to Records (§ 200.336)
 - b. Buy American Preferences (Title 49 U.S.C. § 50101)
 - c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
 - d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
 - e. Occupational Safety and Health Act requirements (20 CFR part 1920)
 - f. Seismic Safety – building construction (49 CFR part 41)
 - g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
 - h. U.S. Trade Restriction (49 CFR part 30)
 - i. Veterans Preference (49 USC § 47112(c))
- Yes No N/A
10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:
- a. Davis-Bacon and Related Acts (29 CFR part 5)
 - b. Copeland "Anti-Kickback" Act (29 CFR parts 3 and 5)
- Yes No N/A
11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).
- Yes No N/A
12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:
- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
 - b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
 - c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
 - d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).
- Yes No N/A

13. All contracts and subcontracts exceeding \$25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

Yes No N/A

14. Contracts exceeding the simplified acquisition threshold (currently \$250,000) include or will include provisions, as applicable, that address the following:

- a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);
- b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);
- c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);
- d. Conditions specifying administrative, contractual and legal remedies for instances where contractor or vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and
- e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

Yes No N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , 2023 .

Name of Sponsor: City of Liberal, Kansas

Name of Sponsor's Authorized Official: Brian Fornwalt

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-132, Project Plans and Specifications – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: City of Liberal, Kansas

Airport: Liberal Mid-America Regional Airport (LBL)

Project Number: 3-20-0050-033-2023

Description of Work: Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).

Yes No N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).

Yes No N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
- Yes No N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
- Yes No N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
- Yes No N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
- Yes No N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
- Yes No N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
- Yes No N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
- Yes No N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
- Yes No N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
- Yes No N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
- Yes No N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

Yes No N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

Yes No N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

Yes No N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

Yes No N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , 2023 .

Name of Sponsor: City of Liberal, Kansas

Name of Sponsor's Authorized Official: Brian Fornwalt

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



Certification and Disclosure Regarding Potential Conflicts of Interest Airport Improvement Program Sponsor Certification

Sponsor: City of Liberal, Kansas

Airport: Liberal Mid-America Regional Airport (LBL)

Project Number: 3-20-0050-033-2023

Description of Work: Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

Yes No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

Yes No

3. The sponsor or sub-recipient certifies that is has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

Yes No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this day of , 2023 .

Name of Sponsor: City of Liberal, Kansas

Name of Sponsor's Authorized Official: Brian Fornwalt

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA Form 5100-134, Selection of Consultants – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: City of Liberal, Kansas

Airport: Liberal Mid-America Regional Airport (LBL)

Project Number: AIP 3-20-0050-033-2023

Description of Work: Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cones and Airport Rotating Beacon

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
 Yes No N/A

2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
 Yes No N/A

3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
 Yes No N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).
 Yes No N/A
5. Sponsor has publicized or will publicize a RFQ that:
a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and
b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).
 Yes No N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).
 Yes No N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR § 180.300).
 Yes No N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:
a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and
b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).
 Yes No N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).
 Yes No N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).
 Yes No N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR § 200.318(i)).
 Yes No N/A
12. Sponsor has incorporated or will incorporate mandatory contract provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)
 Yes No N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

- a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
- b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
- c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

Yes No N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

Yes No N/A

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this _____ day of _____,

Name of Sponsor: City of Liberal, Kansas

Name of Sponsor's Authorized Official: Brian Fornwalt

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Application for Federal Assistance SF-424

*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s): <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation * Other (Specify) <input type="checkbox"/> Revision
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*3. Date Received:	4. Applicant Identifier: LBL
--------------------	---------------------------------

5a. Federal Entity Identifier: 3-20-0050-033-2023	5b. Federal Award Identifier:
--	-------------------------------

State Use Only:

6. Date Received by State:	7. State Application Identifier:
----------------------------	----------------------------------

8. APPLICANT INFORMATION:

*a. Legal Name: City of Liberal, Kansas	
*b. Employer/Taxpayer Identification Number (EIN/TIN): 48-6009365	*c. UEI: RG86AU1RJBS6

d. Address:

*Street 1:	324 North Kansas Avenue
Street 2:	
*City:	Liberal
County/Parish:	Seward
*State: Province:	KS
*Country:	USA: United States
*Zip / Postal Code	67901-3328

e. Organizational Unit:

Department Name: City of Liberal, Kansas	Division Name:
---	----------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:	*First Name: Brian
Middle Name:	
*Last Name:	Fornwalt
Suffix:	

Title: Airport Manager

Organizational Affiliation:
City of Liberal, Kansas

*Telephone Number: 620.626.0188 Fax Number: (620) 626-0595

*Email: brian.fornwalt@cityofliberal.org

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

3-20-0050-033-2023

*Title:

Airfield Lighting Replacement

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

***15. Descriptive Title of Applicant's Project:**

Engineering, Construction, and Administrative Costs to Replace Runway 17-35 HIRL System and Guidance Signs, Construct Electrical Vault Building and Install Control Systems, and Replace Supplemental Wind Cone and Airport Rotating Beacon

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424**16. Congressional Districts Of:**

*a. Applicant: KS-001

*b. Program/Project: KS-001

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 09/01/2023

*b. End Date: 11/01/2023

18. Estimated Funding (\$):

*a. Federal	\$ 692,550
*b. Applicant	\$ 76,950
*c. State	\$ 0
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 769,500

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?** Yes No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

 ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: _____ *First Name: Brian

Middle Name: _____

*Last Name: Fornwalt

Suffix: _____

*Title: Airport Manager

*Telephone Number: 620.626.0188

Fax Number: 620.626.0595

* Email: brian.fornwalt@cityofliberal.org

*Signature of Authorized Representative:

*Date Signed:

PART III – Budget Information

SECTION A. GENERAL

1. Assistance Listing Number - Show the Assistance Listing Number from which the assistance is requested.

2. Functional or Other Breakout: Indicate "Airport Improvement Program". Prepare a separate set of Part III forms for other Federal program categories.

SECTION B. CALCULATION OF FEDERAL GRANT

When applying for a new grant, use the Total Amount Column only. Use all columns when requesting revisions of previously awarded amounts.

Line 1 - Enter amounts needed for administration expenses, which may include such items as: legal fees, mailing/shipping expenses, audit fees and documented Sponsor employee time that is necessary to administer the grant.

Line 2 - Enter amounts pertaining to allowable preliminary expenses. These include such expenses as independent fee estimate preparation, advertising expenses and permits.

Line 3 - Enter amounts directly associated with the acquisition of land, existing structures, and related right-of-way.

Line 4 - Enter fees for architectural engineering basic services.

Line 5 - Enter amounts for architectural engineering special services (e.g. surveys, tests and borings).

Line 6 - Enter fees for inspection, testing and monitoring of construction and related programs.

Line 7 - Enter amounts associated with the development of land where the primary purpose of the grant is land improvement. Site work normally associated with major construction should be excluded from this category and shown on line 11.

Line 8 - Enter the dollar amounts needed to provide relocation advisory assistance, and the net amounts for replacement (last resort) housing. Do not include relocation administration expenses on this Line; include them on Line 1.

Line 9 - Enter the estimated amount of relocation payments to be made to displaced persons, business concerns, and non-profit organizations for moving expenses and replacement housing.

Line 10 - Enter the cost of demolition or removal of improvements on developed land. Reduce the costs on this line by the amount of expected proceeds from the sale of salvage, if so instructed by the Federal grantor agency. Otherwise, show the proceeds on Line 15.

Line 11 - Enter amounts for the actual construction of, addition to or restoration of a facility. Include in this category the amounts of project improvements such as grading, drainage, paving, marking, lighting, buildings, seeding/sodding, etc.

Line 12 - Enter amounts for equipment. Examples include ARFF vehicles, SRE equipment, AWOS equipment, interactive training, NAVAID equipment, etc.)

Line 13 - Enter miscellaneous amounts for items not specifically covered by previous categories.

Line 14 - Enter the sum of Lines 1-13.

Line 15 - Enter the estimated amount of program income that will be earned during the grant period and applied to the program. Examples include vehicle trade-in value, sale of millings resulting from project, credits passed on from contractor, etc. This line may be used to indicate applied liquidated damages.

Line 16 - Enter the difference between Line 14 and Line 15.

Line 17 - Enter the aggregate amount for those items, which are a part of the project but not subject to Federal participation. Refer to Section C, exclusions.

Line 18 - Enter the subtotal sum of Lines 16 and 17. (This is the amount to which the matching share ratio prescribed in program legislation is applied.)

Line 19 - Indicate the total amount of the Federal assistance requested. This value is determined by multiplying the grant participation rate by the amount indicated in line 18.

Line 20 - Indicate the amount of the Grantee's share (from Section D).

Line 21 - Indicate the amount of other shares (from Section D)

Line 22 - Indicate sum of Lines 19, 20 and 21.

SECTION C. EXCLUSIONS

Line 23 a-g - Identify and list those costs which are part of the project cost but are not subject to Federal participation because of program legislation or Federal grantor agency instructions. The total amount on Line g should agree with the amount shown on Line 17 of Section B.

SECTION D. PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE

Line 24 a-g - Show the source of the grantee's share. If cash is not immediately available, specify the actions completed to date and those actions remaining to make cash available under Section E - Remarks. Indicate also the period of time that will be required after execution of the grant agreement to obtain the funds. If there is a non-cash contribution, explain what this contribution will consist of.

Line 24h - Indicate total of Lines 24 a-g. This amount must equal the amount in Section B, Line 20.

Line 25a - Show the amount that will be contributed by a State or state agency, only if the applicant is not a State or state agency. If there is a non-cash or other contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25b - Show the amount that will be contributed from other sources. If there is a non-cash contribution, explain what the contribution will consist of under Section E - Remarks.

Line 25c - Show the total of Lines 25a and 25b. This amount must be the same as the amount shown in Section B, Line 21.

Line 26 - Enter the totals of Lines 24h and 25c.

SECTION E. OTHER REMARKS

Make any remarks pertinent to the project and provide any other information required by these instructions or the grantor agency. Attach additional sheets, if necessary.

PART IV – Program Narrative

Prepare the program narrative statement in accordance with the following instructions for all new grant programs. Requests for supplemental assistance should be responsive to Item 5b only. Requests for continuation or refunding or other changes of an approved project should be responsive to Item 5c only.

1. OBJECTIVES AND NEED FOR THIS ASSISTANCE

Provide a short and concise description of the proposed improvement. Include a narrative on why this improvement is needed.

2. RESULTS OR BENEFITS EXPECTED

Identify results and benefits to be derived. For example, include a description of who will occupy the facility and show how the facility will be used. For land acquisition or development projects, explain how the project will benefit the public.

3. APPROACH

- a. Outline a plan of action pertaining to the scope and detail of how the Sponsor proposes to accomplish the work.
- b. Cite factors, which might accelerate or decelerate the work, and your reason for taking this approach as opposed to others. Describe any unusual features of the project such as construction approach, reductions in cost or time or extraordinary social and community involvements.
- c. Provide projections of project milestone dates. As a minimum, identify target dates for defining project costs (i.e. bid opening or completion of negotiations), anticipated issuance of notice-to-proceed and anticipated project completion date.
- d. Identify monitoring and oversight mechanisms the Sponsor proposes to implement.
- e. List key individuals and entities such as consultant, Sponsor personnel and contractor who will work on the project. Provide a short description of the nature of their effort or contribution.

4. GEOGRAPHIC LOCATION

Identify location of the project. This will typically be the name of the airport.

5. IF APPLICABLE, PROVIDE THE FOLLOWING INFORMATION:

- a. Describe the relationship between this project and other work planned, anticipated or underway under the Federal Assistance listed under Part II, Section A, Item 5.
- b. Explain the reason for all requests for supplemental assistance and justify the need for additional funding.
- c. If there have been significant changes in the project objectives, location, approach or time delays, explain and justify. For other requests for changes or amendments, explain the reason for the change(s). If the scope, budget, or objectives have changed or an extension of time is necessary, explain the circumstances and justify.

6. SPONSOR'S REPRESENTATIVE

Identify contact information of Sponsor's representative.

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.	
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
<input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
<input type="checkbox"/> Negotiated Rate equal to	% as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The City of Liberal, Kansas originally held title to 1,909.51 acres in Tracts 1-6. Within Tracts 1-6, Parcels 1-18 and 26-40, totaling 128.053 acres, have been re-designated as non-airport property. Therefore, the City owns 1,781.457 acres. With these land parcels, the City has reasonable land use control of airport property and land in the vicinity.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

The City of Liberal maintains property interest for this project site as depicted within the property data table on the Exhibit "A" Property Map dated 04/28/2021 originally filed under AIP Grant No. 3-20-0050-005.

The airport has recently completed some land release and the Exhibit "A" Property Map is in the process of being updated as part of the ongoing Airport Master Plan Project.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20.106
2. Functional or Other Breakout:	

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			\$ 3,418
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			78,100
5. Other Architectural engineering fees			20,400
6. Project inspection fees			143,000
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			514,782
12. Equipment			
13. Miscellaneous			9,800
14. Subtotal (Lines 1 through 13)			\$ 769,500
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			769,500
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 769,500
19. Federal Share requested of Line 18			692,550
20. Grantee share			76,950
21. Other shares			
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 769,500

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain): General Fund	76,950
h. TOTAL - Grantee share	\$ 76,950
25. Other Shares	Amount
a. State	
b. Other	
c. TOTAL - Other Shares	\$ 0
26. TOTAL NON-FEDERAL FINANCING	\$ 76,950

SECTION E – REMARKS (Attach sheets if additional space is required)

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Airfield Lighting Replacement
AIRPORT: Liberal Mid-America Regional Airport (LBL)
1. Objective: Replace Runway 17-35 HIRL System and Guidance Signs Construct Electrical Vault Building and Install Control Systems Replace Supplemental Wind Cone and Airport Rotating Beacon
2. Benefits Anticipated: The Runway 17-35 HIRL System, Guidance Signs, Supplemental Wind Cone, and Rotating Beacon have exceeded their useful life and require replacement to continue to provide safe use of the airfield. The existing vault enclosure and electrical control systems are also in need of replacement. A new vault building will provide new housing for all new and existing airfield electrical equipment and provide ease of access for any required maintenance.
3. Approach: (See approved Scope of Work in Final Application) The design phase included a site visit along with producing a design report, project plans, and specifications in accordance with FAA criteria and project specific needs. It also included calculating a project budget and opinion of probable construction costs. After producing a set of final plans and specifications, bids were solicited from prospective contractors. The Sponsor's DBE Program was also updated. Lochner – Consultant: Engineering Design, Bidding, and Construction Services Earles Engineering - Survey Services related to design GHN Architects + Engineers - Architectural and Structural Design Services related to vault building design DBE Plans & Goals Preparation Services - Subconsultant for DBE Program Update Services Atlas Electric - Prime Contractor
4. Geographic Location: Liberal Mid-America Regional Airport, Liberal, Seward County, Kansas
5. If Applicable, Provide Additional Information:
6. Sponsor's Representative: (include address & telephone number) Brian Fornwalt brian.fornwalt@cityofliberal.org 620.626.0188

CONSULTANT AGREEMENT

Owner: City of Liberal, Kansas

Client: City of Liberal, Kansas

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

Date:

Project: Base Bid

Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon

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

1. **Agreement.** This Agreement is a contract between Lochner and the Client for Lochner to perform consulting, engineering, and/or design services on the Project.
2. **Lochner.** Lochner is the Client's Consultant for the services listed in this Agreement which Lochner is contracting to provide for the Project, and Lochner shall facilitate the exchange of information between or among Lochner and the Client, Lochner and other consultants retained by the Client, and Lochner and other consultants that Lochner may have retained for the Project. All communications between Lochner and the Client shall be through Lochner unless the Client authorizes otherwise.

Lochner represents that it is a properly licensed engineering firm and is registered to practice its profession and to conduct business in the State of Kansas.

3. **Scope of Services.** Lochner shall perform the services set forth in Attachment A Scope of Work/Services, as awarded herein (the "Services").
4. **Compensation.** The Client shall compensate Lochner in accordance with Attachment B Agreement Price and Schedule of Values
5. **Schedule.** Lochner shall perform its Services within a timeframe mutually agreed to by Lochner and the Client as specified in Attachment C.

Lochner shall strive to cooperate with and to coordinate its Services with the activities of all other parties to the Project, including other consultants retained by the Client.

6. **Additional Services.** If the Client requests Lochner to perform services that Lochner believes to be in addition to the Services specified in Section 3 of this Agreement, and for which Lochner believes it is entitled to additional time or additional compensation, before commencing with any Additional Services Lochner shall submit a written cost estimate and revised schedule in accordance with Section 15 of this Agreement. Lochner shall not commence with any Additional Services without written authorization by the Client.

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7. **Standard of Care.** The standard of care applicable to Lochner's Scope of Services shall be the degree of skill and care normally employed by professionals engaged to perform services similar to the Services required herein at the same time and in the same geographic area as the performance of Services hereunder and on projects similar in size and scope to the Project. In the event a standard of care is prescribed by statute, such statutory formulation shall be the Standard of Care.

8. **Payment.** Lochner shall send invoices to the Client at monthly intervals. Payment will be made to Lochner for invoiced Services not more than thirty (30) days following submittal of invoice to the Client.

9. **Correction of Work.** Lochner shall correct any Services that fail to conform to the Standard of Care set forth in Section 7 of this Agreement at Lochner's own expense.

10. **Termination.** Lochner may terminate this Agreement upon five (5) days written notice if the Client breaches any term of this Agreement. The Client may terminate this Agreement upon seven (7) days written notice without cause for the Client's own convenience. If this Agreement is terminated by Lochner for the Client's breach, the Client shall be liable to Lochner for all costs and expenses that Lochner incurred prior to the termination as a result of the Client's breach. If this Agreement is terminated by the Client for its convenience, Client shall be liable to Lochner for all costs and expenses that Lochner incurred prior to the termination.

11. **Insurance.** Lochner will provide and maintain the following policies of insurance under the terms and conditions set forth below:

1. **Professional Liability Insurance** retroactive to the date of commencement of Lochner's services in relation to the Project with a per claim and aggregate limit in the amount of the greater of \$1.0 million. This policy shall be maintained in effect for a period of one (1) year after completion of all Lochner's Services hereunder.

2. **Commercial General Liability ("CGL") Insurance** in the amount of \$1.0 million per occurrence, \$1.0 million aggregate limit, and \$1.0 million products and completed operations aggregate limit. In addition to the coverage provided by the Commercial General Liability Insurance, if not already included in such coverage, such insurance shall also provide coverage for personal injury, bodily injury, property damage, products-completed operations (for a minimum of five (5) years after completion of work) and broad form contractual liability.

3. **Comprehensive Automobile Liability ("Auto") Insurance** in the amount of \$1.0 million per occurrence, and \$1.0 million aggregate limit. In addition to the coverage provided by the Comprehensive Automobile Liability Insurance, if not already included in such coverage, such insurance shall also provide coverage for personal injury, bodily injury and property damage arising out of owned, hired, leased and non-owned vehicles, automobiles, trucks and trailers.

4. **Workmen's Compensation Insurance** in the amount of the statutory maximum, if there is one, and if there is no statutory maximum, in the amount of \$1.0 million and Employer's Liability Insurance of at least \$1.0 million.

5. **Umbrella Excess Liability Insurance** in the minimum amount of \$3.0 million each occurrence, and \$3.0 million aggregate limit. The Umbrella Excess Liability Insurance shall be written on an umbrella excess basis over, and shall follow form to, the Commercial General Liability

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Insurance policy, the Comprehensive Automobile Liability Insurance policy, and the Employer's Liability Insurance policy. The Umbrella Excess Liability Insurance policy shall be endorsed to provide defense coverage obligations.

Lochner will include coverage for its subcontractors in its policies or obtain from each subcontractor equivalent insurance as required of Lochner hereunder. The provisions of Section 11 shall apply equally to Lochner's subcontractors as they do to Lochner.

All insurance policies will be endorsed to provide that the insurance company will give the Client at least thirty (30) days written notice of cancellation or material change prior to such cancellation or modification.

Prior to commencement of Lochner's Scope of Services hereunder, Lochner shall provide the Client with certificates of insurance evidencing the requirements set forth herein.

12. Indemnification. Lochner agrees to indemnify the Client and its officers, directors, members, managers, employees and assigns (the "Indemnitees") from and against liability, claims, damages, losses and expenses (including, but not limited to, reasonable attorneys' fees, expert witness costs, other litigation costs, judgments, settlements and economic losses) (collectively the "Losses" and individually, a "Loss") arising out of or resulting from negligent performance of any Services or duties under this Agreement by Lochner, its subcontractors, lower-subcontractors, or agents of any tier or their respective employees provided, however, that in the event of a Loss arising out of damages to persons or property, the foregoing obligation (1) shall not require Lochner to indemnify any Indemnitee for Losses other than to the extent caused by the act, omission or default of Lochner, its contractors, subcontractors, lower-subcontractors, materialmen, or agents of any tier or their respective employees, where such is prohibited by law, and (2) shall not require Lochner to indemnify any Indemnitee for Losses caused in whole or in part by any act, omission, or default of the Indemnitee, where such is prohibited by law. If the obligation to indemnify set forth in this Section is broader than that allowed by applicable law, this Section should be interpreted as providing the broadest indemnification obligation permitted and should be limited only to the extent necessary to comply with that law.

Lochner shall reimburse the Client for its reasonable attorneys' fees, expert witness costs and other litigation costs to enforce this Section 12 and shall survive the termination or full performance of this Agreement by either or both Lochner and/or the Client. Section 12 is to be read separately and independently of Section 11 and the additional insured obligations therein contained.

13. Waiver of Immunity. In claims against any person or entity indemnified under Section 12 by an employee of Lochner, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable (a "Claimant"), the indemnification obligation under Section 12 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Claimant's employer under workers' compensation acts, disability benefit acts or other employee benefit acts.

14. Ownership of Documents. If the Agreement requires that any of the Client's documents, drawings, plans, specifications, or other work product are, or shall become, the property of another person, Lochner shall, at the Client's request, assign all rights of ownership of any like document prepared by Lochner to the same person.

LOCHNER

15. Changes. Client may, by written direction only, make changes, revisions, additions, or deletions (collectively called "changes") to this Agreement. Any claim by Lochner for an adjustment under this paragraph must be asserted in writing fully supported by factual documentation to the Client, within fifteen (15) calendar days from the date of receipt by Lochner of the written change order from the Client, or within such extension of this period as Client, in its sole discretion, may grant in writing at Lochner's request prior to expiration of said period.

Claims arising under this Agreement shall be decided in the state or federal courts located in Kansas.

16. Confidentiality. Lochner acknowledges, that as part of Lochner's relationship with the Client, it will have access to information that is not publicly available ("Confidential Information"). Lochner agrees that it will maintain strict confidentiality with respect to such Confidential Information and will not, directly, or indirectly, disseminate it or use it for any purpose unrelated to Lochner's obligations under this Agreement. Lochner shall not, without the prior written consent of the Client, make any public statement, announcement or release concerning the Project or the Confidential Information to trade publications, the press, or any other individual, corporation, partnership, or entity except as may be necessary to comply with the requirements of any applicable law, governmental order or regulation. In the event Lochner believes it is required to disclose any Confidential Information in order to comply with any applicable law, governmental order or regulation, Lochner shall promptly notify the Client of same with sufficient time to allow the Client to object or otherwise take actions to prevent the disclosure of such Confidential Information.

17. Quality Control/Quality Assurance. Lochner shall perform Quality Control/Quality Assurance (QC/QA) commensurate with the Standard of Care throughout the provision of all Services by Lochner pursuant to the terms of this Agreement.

18. Miscellaneous Provisions.

1. Assignment. Lochner shall not assign this Agreement or the benefits arising therefrom without the prior written consent of the Client.

2. Integration. This Agreement represents the entire and integrated Agreement between Lochner and the Client and supersedes all prior negotiations, representations or agreements, either written or oral.

3. Third Parties. There are no third-party beneficiaries to this Agreement other than as expressly indicated in Section 11 (Insurance) and Section 12 (Indemnification).

4. Invalidity. In the event any provision or part of a provision of this Agreement is found invalid by a tribunal of competent jurisdiction, (i) the other provisions or parts of the provision of this Agreement shall remain in full force and effect notwithstanding such finding, and (ii) the Agreement shall be interpreted to, as closely as possible, effectuate the purpose the original Agreement language.

5. Mutually Negotiated. The Parties acknowledge that the terms and conditions of this Agreement have been the subject of mutual negotiation, and that this Agreement shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any provision of this Agreement.

LOCHNER

6. Survival. Notwithstanding anything herein to the contrary, the provisions of this Agreement providing for limitation of or protection against liabilities between the Parties, shall survive termination of the Agreement and/or completion of the Services hereunder.

7. Limitation of Liability. Lochner's liability for any claim or breach of Standard of Care shall be limited to the amount of its Compensation as defined in Section 4.

8. Notices. Unless otherwise provided herein, all notices, requests, consents, approvals, demands and other communications to be given hereunder shall be in writing and shall be deemed given upon (a) the date of delivery when hand delivered to the respective Parties as set forth below, or (b) actual receipt as evidenced by proof of delivery by a national courier service or the United States Postal Service, addressed to the respective Parties at the following addresses:

Notice to Lochner:

Chris Flageolle, PE
cflageolle@hwlochner.com

H.W. Lochner, Inc.
16105 W. 113th Street
Suite 107
Lenexa, KS 66219

Notice to Client:

Brian Fornwalt
brian.fornwalt@cityofliberal.org

Liberal Mid-America Regional Airport
302 Terminal Road
Liberal, KS 67905

9. Mutual Waiver of Consequential Damages. In no event shall either Party, their members, managers, affiliates, officers, directors, employees, agents, or shareholders be liable to the other Party for any special, incidental or consequential damages, direct or indirect, including, but not limited to, lost revenue, lost profits, financing costs, overhead, penalties, fines, liquidated damages and lost opportunities, whether incurred by a Party or by third parties to that Party may be liable, whether sounding in breach of contract, warranty, tort (including negligence), strict or statutory liability or otherwise, arising from or relating to the Services under this Agreement.

10. Electronically Produced Documents. Electronically produced documents will be submitted in data files compatible with AutoCAD Release 2020. Lochner makes no warranty as to the compatibility of the data files beyond the above specified hardware and release or version of the stated software.

Because data stored on electronic media can deteriorate undetected or be modified without Lochner's knowledge, the electronic data files submitted to the Sponsor or other Agencies will have an acceptance period of thirty (30) days. If during that period the Sponsor or other Agencies find any errors or omissions in the files, Lochner will correct the errors or omissions as a part of the basic Agreement. Lochner will not be responsible for maintaining copies of the submitted electronic data files after the acceptance period.

11. Engineer's Opinion of Probable Project Cost and Construction Cost. Since Lochner has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor(s) methods of determining prices, or over competitive bidding or market conditions, Lochner's opinions of probable Project Cost and Construction Cost provided for herein are to be made on the basis of Lochner's experience and qualifications and represent its best judgment as an experienced and qualified professional engineer, familiar with the construction industry; but Lochner cannot and does not guarantee that proposals, bids or actual Project or Construction Cost will not vary from opinions of probable cost prepared by Lochner. However, Lochner represents that it will use reasonable engineering care and judgment commonly exercised by an engineer in the same or similar circumstances in making and transmitting such cost estimates to the Client.

12. Force Majeure. Any delay or failure of Lochner in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God, war, riot, strike, fire, storm, flood, windstorm, discovery or uncovering of hazardous or toxic materials or causes beyond the reasonable control of Lochner, provided that prompt written notice of such delay or suspension be given by Lochner to the Client. Upon receipt of said notice, if necessary, the time for performing shall be extended for a period of time reasonably necessary to overcome the effect of such delays and Lochner shall be reimbursed for the cost of such delays.

13. Client's Responsibilities.

- a. Arrange for access to and make all provisions for Lochner to enter upon public and private property as required for it to perform his/her services.
- b. Assist in approvals and permits from all governmental entities having jurisdiction over the project and such approvals and consents from others as may be necessary for completion of the project.
- c. Designate in writing a person to act as Client representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, and interpret and define Sponsor policies and decisions.
- d. Give prompt written notice to Lochner whenever Client observes or knows of any development that affects the scope or timing of Lochner's services.
- e. Pay publishing cost for advertisements of notices, public hearings, request for bids, and other similar items. The Sponsor shall pay for all permits and licenses that may be required by local, state or federal authorities; and shall secure the necessary land, easements and rights-of-way required for the project.
- f. Available information relating to environmental conditions at the property, including any permits, clearances, investigations, and remediation required for federal, state, and local agencies identified by environmental consultants for the Sponsor in currently available reports.

14. Mandatory Federal Contract Provisions. (Reference Attachment D if applicable)

LOCHNER

H.W. LOCHNER, INC.

CITY OF LIBERAL, KANSAS

By: 

By: _____

Title: VP, Office Manager

Title: _____

Date: 05/31/2023

Date: _____

Attachments

- Attachment A Scope of Work/Services
- Attachment B Agreement Price and Schedule of Values
- Attachment C Project Schedule
- Attachment D Mandatory Federal Contract Provisions

SCOPE OF WORK/SERVICES

WHEREAS, the Client has agreed to employ the Consultant to provide the construction administration, materials testing, observations, and project closeout services for the proposed project.

All services will be performed in accordance with good engineering practice and applicable published criteria of the Federal Aviation Administration (FAA), primarily FAA Advisory Circulars and Central Region Guidance publications.

- AC 150/5300-13B "Airport Design"
- AC 150/5340-1M "Standards for Airport Markings"
- AC 150/5370-2G "Operational Safety on Airports During Construction"
- AC 150/5370-10H "Standard Specifications for Construction of Airports."
- AIP Guide 900, "Project Design Development Project."
- AIP Guide 1000, "Construction Phase."

The following is a detailed description of the specific engineering services that are a duty of this Agreement.

A. CONSTRUCTION SERVICES

1. Preliminary
 - a. Prepare copies of the Construction Plans and Contract Documents/Technical Specifications for use by the Contractor during construction.
 - b. A Construction Observation Plan will not be required for this project.
 - c. Attend and conduct a pre-construction conference. Minutes of the conference will be prepared and distributed to the attendees.
2. Provide construction management and on-site construction observation services.
 - a. Provide construction observation services, including preparation of daily reports, weekly reports, and other reports as required by the FAA to document the prosecution and progress of the Project. The Consultant shall provide full-time observation of the Project.
 - b. Review material certification submittals from the Contractor.
 - c. Prepare Contractor's progress estimates and Client's request for reimbursement of funds.
 - d. Prepare change orders and supplemental agreements necessary for construction of the Project.
 - e. Attend and conduct a final review of the Project with the Client and Contractor.
3. Project Closeout Phase
 - a. Prepare and submit to the Client one (1) set of black line prints of the record drawings. The Client will be provided with electronic data of the record drawings upon request.
 - b. Prepare the documents relating to engineering design and construction services for Project closeout as required by the FAA.
 - c. Prepare and submit the Final Construction Report.
 - d. Compile a copy of the Contractor's certified payroll records for the Client.
 - e. An update to the Airport Layout Plan will not be required for this Project.

COMPENSATION

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

COMPENSATION SCHEDULE

A. CONSTRUCTION SERVICES

1. through 2	\$130,000.00 Not-to-Exceed
3. Project Closeout Phase.....	\$13,000.00 Lump Sum
Total Construction Services	\$143,000.00 Not-to-Exceed

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

For engineering services applicable to Item A. Construction Services, Parts 1 and 2, the Consultant will submit monthly statements to the Client for payroll costs times a factor for labor and general administrative overhead (2.9784) and all other expenses incurred on the Project. A pro rata share of the fixed payment in proportion of the statement amount to the not-to-exceed amount will be included on the monthly statement.

The fixed payment to the Consultant for services outlined in Item A., Parts 1 and 2, shall be \$13,974.58, and the total payment to the Consultant shall not exceed \$130,000.00.

If the Contractor exceeds a construction contract period of 75 calendar days, the Consultant may renegotiate the respective fixed payment and not-to-exceed amount. The renegotiated fixed payment and not-to-exceed amount will be estimated based on direct salary costs, labor and general overhead, out-of-pocket expenses, and profit similar to those used in this Agreement.

The Consultant will use an independent laboratory for materials acceptance testing.

Travel on and off the Project site required of Consultant personnel will be compensated at the current rate allowed by the Internal Revenue Service.

Costs other than personnel services incurred by the Consultant will be documented in the written statement and will be at the cost to the Consultant from the vendor.

For Item A. Construction Services, Part 3, partial payment shall be made to the Consultant for those portions of the services completed. The Consultant shall submit to the Client a monthly statement showing an estimate of completion, and the portion of compensation requested for each element and phase of the services. The request for partial payments will not be in excess of the value of the services completed at the time the statement is rendered.

DERIVATION OF CONSULTANT PROJECT COSTS

CONSTRUCTION SERVICES CONSTRUCTION MANAGEMENT AND OBSERVATION SERVICES

BASE BID

Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon

FAA PROJECT NO. A.I.P. 3-20-0050-033-2023

LIBERAL MID-AMERICA AIRPORT (LBL)
LIBERAL, KANSAS

75 CALENDAR DAY CONSTRUCTION CONTRACT TIME

April 12, 2023

1. DIRECT SALARY COSTS

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Project Manager	99	\$60.00	\$ 5,940.00
Design Engineer I	199	\$38.00	\$ 7,562.00
Construction Observer (*)	560	\$35.00	\$ 19,600.00
Technician	54	\$30.00	\$ 1,620.00
Administrative Assistant	50	\$25.00	\$ 1,250.00

Total Direct Salary Costs= \$ 35,972.00

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD

Percentage of Direct Salary Costs @ 158.99% \$ 57,191.88

3. SUBTOTAL OF ITEMS 1 AND 2 \$ 93,163.88

4. PROFIT @ 15% \$ 13,974.58

5. OUT-OF-POCKET EXPENSES

a. Mileage	16,067	miles @ \$0.655/mile =	\$ 10,523.89
b. Meals	62	@ \$59.00/day =	\$ 3,658.00
c. Motel	62	days @ \$98.00/day =	\$ 6,076.00
d. Misc. Mailing, Etc.		=	\$ 103.65
e. Misc. Materials Testing		=	\$ 2,500.00

Total Expenses = \$ 22,861.54

6. SUBCONTRACT COST

a. None \$ -

7. TOTAL COST (ITEMS 3, 4, 5 AND 6) \$ 130,000.00

(*) Construction Observation time based on 50 hrs per week during construction activities.

DERIVATION OF CONSULTANT PROJECT COSTS

CONSTRUCTION SERVICES PROJECT CLOSEOUT PHASE

BASE BID

Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon

FAA PROJECT NO. A.I.P. 3-20-0050-033-2023

LIBERAL MID-AMERICA AIRPORT (LBL)
LIBERAL, KANSAS

April 12, 2023

1. DIRECT SALARY COSTS

<u>TITLE</u>	<u>HOURS</u>	<u>RATE/HOUR</u>	<u>COST (\$)</u>
Project Manager	27	\$60.00	\$ 1,620.00
Design Engineer I	36	\$38.00	\$ 1,368.00
Construction Observer (*)	0	\$35.00	\$ -
Technician	16	\$30.00	\$ 480.00
Administrative Assistant	20	\$25.00	\$ 500.00

Total Direct Salary Costs= \$ 3,968.00

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD

Percentage of Direct Salary Costs @ 158.99% \$ 6,308.72

3. SUBTOTAL OF ITEMS 1 AND 2 \$ 10,276.72

4. PROFIT @ 15% \$ 1,541.51

5. OUT-OF-POCKET EXPENSES

a. Mileage	780 miles @ \$0.655/mile =	\$ 510.90
b. Meals	1 @ \$59.00/day =	\$ 59.00
c. Motel	1 days @ \$98.00/day =	\$ 98.00
d. Mailing & Misc. Expenses	=	\$ 513.87

Total Expenses = \$ 1,181.77

6. SUBCONTRACT COST

a. None \$ -

7. TOTAL COST (ITEMS 3, 4, 5 AND 6) \$ 13,000.00

TIME SCHEDULE

The performance of this Agreement is contingent and valid only on the receipt by the Client of a grant from the FAA for the Project. After receipt and acceptance of the grant offer, the Consultant agrees to proceed with the services immediately upon receipt of a written Notice to Proceed (NTP) by the Client, and to employ such personnel as required to complete the Scope of Services in accordance with the following time schedule:

SCHEDULED PERFORMANCE IN CALENDAR DAYS

A. CONSTRUCTION SERVICES

- 1. through 2. Construction Services As Required for 75 Calendar Day Construction Project
- 3. Project Closeout Phase 90 Calendar Days After Project Acceptance

FEDERAL CONTRACT PROVISIONS FOR A/E AGREEMENTS

ALL REFERENCES MADE HEREIN TO "CONTRACTOR", "PRIME CONTRACTOR", "BIDDER", "OFFEROR", AND "APPLICANT" SHALL PERTAIN TO THE ARCHITECT/ENGINEER (A/E).

ALL REFERENCES MADE HEREIN TO "SUBCONTRACTOR", "SUB-TIER CONTRACTOR" OR "LOWER TIER CONTRACTOR" SHALL PERTAIN TO ANY SUBCONSULTANT UNDER CONTRACT WITH THE A/E.

ALL REFERENCES MADE HEREIN TO "SPONSOR" AND "OWNER" SHALL PERTAIN TO THE STATE, CITY, AIRPORT AUTHORITY OR OTHER PUBLIC ENTITY EXECUTING CONTRACTS WITH THE A/E.

ACCESS TO RECORDS AND REPORTS

Reference: 2 CFR § 200.333, 2 CFR § 200.336, and FAA Order 5100.38

The contractor must maintain an acceptable cost accounting system. The contractor agrees to provide the Sponsor, the Federal Aviation Administration, and the Comptroller General of the United States or any of their duly authorized representatives access to any books, documents, papers, and records of the contractor which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts and transcriptions. The contractor agrees to maintain all books, records and reports required under this contract for a period of not less than three years after final payment is made and all pending matters are closed.

CIVIL RIGHTS – GENERAL

Reference: 49 USC § 47123

The contractor agrees that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision binds the contractor and sub-tier contractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

CIVIL RIGHTS – TITLE VI ASSURANCE

Reference: 49 USC § 47123 and FAA Order 1400.11

A) Title VI Solicitation Notice

The **(Name of Sponsor)**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

B) Title VI Clauses for Compliance with Nondiscrimination Requirements

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- 1) **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 2) **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
- 3) **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
- 4) **Information and Reports:** The contractor will provide all information and reports required by the Nondiscrimination Acts and Authorities, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5) **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. Cancelling, terminating, or suspending a contract, in whole or in part.
- 6) **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Nondiscrimination Acts and Authorities, and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

C) Title VI List of Pertinent Nondiscrimination Authorities

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

DISADVANTAGED BUSINESS ENTERPRISE

Reference: 49 CFR part 26

Contract Assurance (§ 26.13) - The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.

Prompt Payment (§26.29) - The prime contractor agrees to pay each subcontractor under this prime contract for satisfactory performance of its contract no later than thirty (30) calendar days from the receipt of each payment the prime contractor receives from the Sponsor. The prime contractor agrees further to return retainage payments to each subcontractor within thirty (30) calendar days after the subcontractor's work is satisfactorily completed. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of the Sponsor. This clause applies to both DBE and non-DBE subcontractors.

ENERGY CONSERVATION REQUIREMENTS

Reference: 2 CFR § 200, Appendix II (H)

Contractor and each subcontractor agree to comply with mandatory standards and policies relating to energy efficiency as contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201 et seq).

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

Reference: 29 USC § 201, et seq.

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers.

The Consultant has full responsibility to monitor compliance to the referenced statute or regulation. The Consultant must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Wage and Hour Division.

OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970

Reference: 20 CFR part 1910

All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.

RIGHT TO INVENTIONS

Reference: 2 CFR § 200 Appendix II (F) and 37 CFR §401

Contracts or agreements that include the performance of experimental, developmental, or research work must provide for the rights of the Federal Government and the Owner in any resulting invention as established by 37 CFR part 401, Rights to Inventions Made by Non-profit Organizations and Small Business Firms under Government Grants, Contracts, and Cooperative Agreements. This contract incorporates by reference the patent and inventions rights as specified within in the 37 CFR §401.14. Contractor must include this requirement in all sub-tier contracts involving experimental, developmental or research work.

SEISMIC SAFETY

Reference: 49 CFR part 41

In the performance of design services, the Consultant agrees to furnish a building design and associated construction specification that conform to a building code standard which provides a level of seismic safety substantially equivalent to standards as established by the National Earthquake Hazards Reduction Program (NEHRP). Local building codes that model their building code after the current version of the International Building Code (IBC) meet the NEHRP equivalency level for seismic safety. At the conclusion of the design services, the Consultant agrees to furnish the Owner a "certification of compliance" that attests conformance of the building design and the construction specifications with the seismic standards of NEHRP or an equivalent building code.

TAX DELINQUENCY AND FELONY CONVICTION

Reference: Sections 415 and 416 of Title IV, Division L of the Consolidated Appropriations Act, 2014 (Pub. L. 113-76) and DOT Order 4200.6

Certification - The applicant represents that it is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability. A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

Certification - The applicant represents that it is not a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months. A felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 U.S.C. § 3559.

TRADE RESTRICTION CERTIFICATION

Reference: 49 USC § 50104 and 49 CFR part 30

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror:

- a) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (U.S.T.R.);
- b) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the U.S.T.R.; and
- c) has not entered into any subcontract for any product to be used on the Federal on the project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to an Offeror or subcontractor:

- a) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the U.S.T.R. or
- b) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such U.S.T.R. list or
- c) who incorporates in the public works project any product of a foreign country on such U.S.T.R. list;

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by U.S.T.R, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

VETERAN'S PREFERENCE

Reference: 49 USC § 47112(c)

In the employment of labor (excluding executive, administrative, and supervisory positions), the contractor and all sub-tier contractors must give preference to covered veterans as defined within Title 49 United States Code Section 47112. Covered veterans include Vietnam-era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns (as defined by 15 U.S.C. 632) owned and controlled by disabled veterans. This preference only applies when there are covered veterans readily available and qualified to perform the work to which the employment relates.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$3,500

DISTRACTED DRIVING

Reference: Executive Order 13513 and DOT Order 3902.10

In accordance with Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving" (10/1/2009) and DOT Order 3902.10 "Text Messaging While Driving" (12/30/2009), the FAA encourages recipients of Federal grant funds to adopt and enforce safety policies that decrease crashes by distracted drivers, including policies to ban text messaging while driving when performing work related to a grant or sub-grant.

In support of this initiative, the Owner encourages the Contractor to promote policies and initiatives for its employees and other work personnel that decrease crashes by distracted drivers, including policies that ban text messaging while driving motor vehicles while performing work activities associated with the project. The Contractor must include the substance of this clause in all sub-tier contracts exceeding \$3,500 and involve driving a motor vehicle in performance of work activities associated with the project.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$10,000

TERMINATION OF CONTRACT

Reference: 2 CFR § 200 Appendix II (B)

Termination for Convenience

The Owner may, by written notice to the Consultant, terminate this Agreement for its convenience and without cause or default on the part of Consultant. Upon receipt of the notice of termination, except as explicitly directed by the Owner, the Contractor must immediately discontinue all services affected.

Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

Termination by Default

Either party may terminate this Agreement for cause if the other party fails to fulfill its obligations that are essential to the completion of the work per the terms and conditions of the Agreement. The party initiating

the termination action must allow the breaching party an opportunity to dispute or cure the breach.

The terminating party must provide the breaching party [7] days advance written notice of its intent to terminate the Agreement. The notice must specify the nature and extent of the breach, the conditions necessary to cure the breach, and the effective date of the termination action. The rights and remedies in this clause are in addition to any other rights and remedies provided by law or under this agreement.

- a) Termination by Owner: The Owner may terminate this Agreement in whole or in part, for the failure of the Consultant to:
 - 1) Perform the services within the time specified in this contract or by Owner approved extension;
 - 2) Make adequate progress so as to endanger satisfactory performance of the Project;
 - 3) Fulfill the obligations of the Agreement that are essential to the completion of the Project.

Upon receipt of the notice of termination, the Consultant must immediately discontinue all services affected unless the notice directs otherwise. Upon termination of the Agreement, the Consultant must deliver to the Owner all data, surveys, models, drawings, specifications, reports, maps, photographs, estimates, summaries, and other documents and materials prepared by the Engineer under this contract, whether complete or partially complete.

Owner agrees to make just and equitable compensation to the Consultant for satisfactory work completed up through the date the Consultant receives the termination notice. Compensation will not include anticipated profit on non-performed services.

Owner further agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

If, after finalization of the termination action, the Owner determines the Consultant was not in default of the Agreement, the rights and obligations of the parties shall be the same as if the Owner issued the termination for the convenience of the Owner.

- b) Termination by Consultant: The Consultant may terminate this Agreement in whole or in part, if the Owner:
 - 1) Defaults on its obligations under this Agreement;
 - 2) Fails to make payment to the Consultant in accordance with the terms of this Agreement;
 - 3) Suspends the Project for more than [180] days due to reasons beyond the control of the Consultant.

Upon receipt of a notice of termination from the Consultant, Owner agrees to cooperate with Consultant for the purpose of terminating the agreement or portion thereof, by mutual consent. If Owner and Consultant cannot reach mutual agreement on the termination settlement, the Consultant may, without prejudice to any rights and remedies it may have, proceed with terminating all or parts of this Agreement based upon the Owner's breach of the contract.

In the event of termination due to Owner breach, the Engineer is entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all justified reimbursable expenses incurred by the Consultant through the effective date of termination action. Owner agrees to hold Consultant harmless for errors or omissions in documents that are incomplete as a result of the termination action under this clause.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$25,000

DEBARMENT AND SUSPENSION

Reference: 2 CFR part 180 (Subpart C), 2 CFR part 1200, and DOT Order 4200.5

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that at the time the bidder or offeror submits its proposal that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must verify each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally assisted project. The successful bidder will accomplish this by:

- 1) Checking the System for Award Management at website: <https://www.sam.gov>.
- 2) Collecting a certification statement similar to the Certificate Regarding Debarment and Suspension (Bidder or Offeror), above.
- 3) Inserting a clause or condition in the covered transaction with the lower tier contract

If the FAA later determines that a lower tier participant failed to tell a higher tier that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedy, including suspension and debarment.

PROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$100,000

CONTRACT WORKHOURS AND SAFETY STANDARDS ACT REQUIREMENTS

Reference: 2 CFR § 200 Appendix II (E)

1) Overtime Requirements.

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic, including watchmen and guards, in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

2) Violation; Liability for Unpaid Wages; Liquidated Damages.

In the event of any violation of the clause set forth in paragraph (1) above, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph 1 above, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph 1 above.

3) Withholding for Unpaid Wages and Liquidated Damages.

The Federal Aviation Administration or the Sponsor shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any

other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 2 above.

4) Subcontractors.

The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs 1 through 4 and also a clause requiring the subcontractor to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs 1 through 4 of this section.

LOBBYING AND INFLUENCING FEDERAL EMPLOYEES

Reference: 31 U.S.C. § 1352 – Byrd Anti-Lobbying Amendment; 2 CFR part 200, Appendix II (J); and 49 CFR part 20, Appendix A

The bidder or offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

P

ROVISIONS APPLICABLE TO CONTRACTS EXCEEDING \$150,000

BREACH OF CONTRACT TERMS

Reference: 2 CFR § 200 Appendix II (A)

Any violation or breach of terms of this contract on the part of the contractor or its subcontractors may result in the suspension or termination of this contract or such other action that may be necessary to enforce the rights of the parties of this agreement.

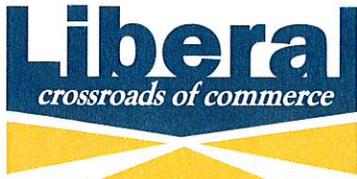
The duties and obligations imposed by the Contract Documents and the rights and remedies available thereunder are in addition to, and not a limitation of, any duties, obligations, rights and remedies otherwise imposed or available by law.

CLEAN AIR AND WATER POLLUTION CONTROL

Reference: 2 CFR § 200 Appendix II (G)

Contractor agrees to comply with all applicable standards, orders, and regulations issued pursuant to the Clean Air Act (42 U.S.C. § 740-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251-1387). The Contractor agrees to report any violation to the Owner immediately upon discovery. The Owner assumes responsibility for notifying the Environmental Protection Agency (EPA) and the Federal Aviation Administration.

Contractor must include this requirement in all subcontracts that exceeds \$150,000.



RECORD OF NEGOTIATIONS AND FEE ANALYSIS FOR CONSTRUCTION OBSERVATION SERVICES

June 13, 2023

Ms. Andrea L. McKinnie, PE
Federal Aviation Administration
Airports Division, ACE-630
901 Locust
Kansas City, MO 64106-2325

RE: Liberal Mid-America Airport (LBL)
Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon
FAA AIP 3-20-0050-033-2023

a. Per the Sponsor's request, Lochner prepared and submitted on April 19th, 2023, for review a scope of services and hourly breakdown of costs to provide construction management and observation services for the subject project.

b. The fee proposal was broken down as follows:

Table with 2 columns: Service Category, Amount. Rows: Construction Services, Construction Observation (\$130,000.00), Closeout (\$13,000.00), Total (\$143,000.00)

c. On May 8, 2023, the City hired Mr. Neil Rood to do the Independent Fee Estimate (IFE) and forwarded a draft scope of services for his use.

d. A detailed cost analysis was completed by Mr. Rood and received by the City of Liberal on May 30, 2023. The cost analysis was broken down as follows: A copy is attached for your use as well.

Table with 2 columns: Service Category, Amount. Rows: Construction Services, Construction Observation (\$148,975.80), Closeout (\$12,882.25), Total (\$161,858.05)

e. The City of Liberal completed a cost comparison between the fee proposal submitted by Lochner and the independent fee estimate completed by Mr. Rood. As noted, the fees prepared by Mr. Rood exceed those of Lochner. The fee proposal submitted by Lochner is considered fair and reasonable by the City. An Agreement has been prepared for Construction Services between the City of Liberal and Lochner. The respective Agreement and sponsor's independent fee estimate are included with this Record of Negotiations and hereby submitted to the FAA State Airport Engineer for concurrence in contract acceptance.

f. The negotiations were conducted in good faith to ensure the fees are fair and reasonable. The procedures outlined in AC 150/5100-14 have been followed.

Brian Fornwalt
Airport Manager, City of Liberal, Kansas

Date

ROOD & ASSOCIATES

Mr. Brian Fornwalt, Manager
Liberal Mid-America Airport
Box 2199
700 Terminal Road
Liberal, KS 67905-2199

May 30, 2023

Subject: Liberal Mid-America Airport (LBL)
Liberal, Kansas
Replace Runway 17-35 High Intensity Lighting System
Construction Phase Services
Independent Fee Estimate

Dear Mr. Fornwalt:

In accordance with my letter proposal dated May 8, 2023 please find the attached Independent Fee Estimate spreadsheets for the subject project.

This estimate was prepared in conformity with provisions relating to formal consultant/sponsor negotiations described in Federal Aviation Administration Advisory Circular 150/5100-14E. The titles on the provided spreadsheets have been revised to reflect **"INDEPENDENT FEE ESTIMATE"** to differentiate them from the engineer's proposal.

If you require additional supporting information, please feel free to contact me at any time.

Sincerely,



Neil E. Rood, P.E.
Aviation Consultant

INDEPENDENT FEE ESTIMATE

**CONSTRUCTION SERVICES
CONSTRUCTION MANAGEMENT AND OBSERVATION SERVICES**

BASE BID

- Replace Runway 17-35 HIRL System and Guidance Signs
- Construct Electrical Vault Building and Install Control Systems
- Replace Supplemental Wind Cone and Airport Rotating Beacon

FAA PROJECT NO. A.I.P. 3-20-0050-033-2023

LIBERAL MID-AMERICA AIRPORT (LBL)
LIBERAL, KANSAS

75 CALENDAR DAY CONSTRUCTION CONTRACT TIME

May 30, 2023

1. DIRECT SALARY COSTS

TITLE	HOURS	RATE/HOUR	COST (\$)		
Project Manager	134	\$65.00	\$ 8,710.00	\$65.00	<--- Insert Job Category Hourly Rate
Design Engineer I	236	\$40.00	\$ 9,440.00	\$40.00	<--- Insert Job Category Hourly Rate
Construction Observer (*)	590	\$36.00	\$ 21,240.00	\$36.00	<--- Insert Job Category Hourly Rate
Technician	28	\$30.00	\$ 840.00	\$30.00	<--- Insert Job Category Hourly Rate
Administrative Assistant	28	\$25.00	\$ 700.00	\$25.00	<--- Insert Job Category Hourly Rate

Total Direct Salary Costs= \$ 40,930.00

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD

Percentage of Direct Salary Costs @ 160.00% \$ 65,488.00 <--- Insert Current Audited Overhead Rate %

3. SUBTOTAL OF ITEMS 1 AND 2

\$ 106,418.00

4. PROFIT @ 15%

\$ 15,962.70 <--- Insert % Profit

5. OUT-OF-POCKET EXPENSES

- a. Mileage 14,820 miles @ \$0.655/mile = \$9,707.10
- b. Meals 76 @ \$59.00/day = \$ 4,484.00
- c. Motel 73 days @ \$98.00/day = \$ 7,154.00
- d. Misc. Mailing, Etc. = \$ 250.00
- e. Misc. Materials Testing = \$ 5,000.00

Total Expenses = \$26,595.10

6. SUBCONTRACT COST

a. None \$ -

7. TOTAL COST (ITEMS 3, 4, 5 AND 6)

\$148,975.80

(*) Construction Observation time based on 60 hrs per week during construction activities.

INDEPENDENT FEE ESTIMATE

**CONSTRUCTION SERVICES
PROJECT CLOSEOUT PHASE**

BASE BID

Replace Runway 17-35 HIRL System and Guidance Signs
Construct Electrical Vault Building and Install Control Systems
Replace Supplemental Wind Cone and Airport Rotating Beacon

FAA PROJECT NO. A.I.P. 3-20-0050-033-2023

LIBERAL MID-AMERICA AIRPORT (LBL)
LIBERAL, KANSAS

May 5, 2023

1. DIRECT SALARY COSTS

TITLE	HOURS	RATE/HOUR	COST (\$)
Project Manager	14	\$65.00	\$ 910.00
Design Engineer I	36	\$40.00	\$ 1,440.00
Construction Observer (*)	0	\$36.00	\$ -
Technician	40	\$30.00	\$ 1,200.00
Administrative Assistant	29	\$25.00	\$ 725.00
			<u>\$ 4,275.00</u>

Total Direct Salary Costs =

2. LABOR AND GENERAL ADMINISTRATIVE OVERHEAD

Percentage of Direct Salary Costs @ 160.00% = \$ 6,840.00

3. SUBTOTAL OF ITEMS 1 AND 2 = \$ 11,115.00

4. PROFIT @ 15% = \$1,667.25

5. OUT-OF-POCKET EXPENSES

a. Mileage	0 miles @ \$0.655/mile = \$ -
b. Meals	0 @ \$59.00/day = \$ -
c. Motel	0 days @ \$98.00/day = \$ -
d. Mailing & Misc. Expenses	= \$ 100.00
Total Expenses =	\$ 100.00

6. SUBCONTRACT COST

a. None = \$ -

7. TOTAL COST (ITEMS 3, 4, 5 AND 6) = \$12,882.25

LIBERAL MID-AMERICA AIRPORT (LBL)

5/30/2023

LIBERAL, KANSAS

Prepared by **ROOD & ASSOCIATES**

Replace Runway 17-35 HIRL System and Guidance Signs Construct Electrical Vault Building and Install Control Systems Replace Supplemental Wind Cone and Airport Rotating Beacon

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CONSTRUCTION PHASE

C. CONSTRUCTION SERVICES 1) & 2) CONSTRUCTION PHASE:	Principal	Senior Project Manager	Design Engineer II	Design Engineer I	Sr. Electrical Engineer	Construction Observer	Engineering Technician	Admin/ Clerical
PRELIMINARY PHASE:								
- Prepare Supplemental Agreement for Construction Services.		8						4
- Prepare copies of Plans and Specs for Contractor for use during construction.							24	16
- Prepare Construction Observation Program								
- Attend and conduct a Pre-Construction conference as well as compile and distribute minutes to attendees.		16		16				
CONSTRUCTION MANAGEMENT:								
- Review shop drawings / material submittals.		8		40				
Review and distribute construction reports as required by the FAA including weekly progress reports, DBE participation forms, certified payroll records, and material test results. Estimate 2 hrs. per week for Design Engineer I Estimate 2 hrs. per week for Project Manager.		22		22				
- Prepare contractor's progress estimates and sponsor's Invoice Summaries.				6				6
- Prepare Grant Quarterly Reports as Required by the FAA.								
- Prepare change orders and supplements as necessary for construction of project.		4		16		8	4	2
Conduct site visits during various stages of construction operations. Anticipated visits include: 1 visit during demolition. 1 visit during Light Installation. 2 visits during concrete foundation placement. 2 visits Misc.		60		120				
- Attend and conduct a final review of the Project with Sponsor and FAA and compile and distribute minutes to attendees.		16		16				
-								
CONSTRUCTION OBSERVATION:								
- Attend a Pre-Construction conference.						16		
Provide full time inspections, including preparation of daily reports, weekly reports, material test results and other reports as required by the FAA to document the prosecution and progress of the Project. (5 days per week x 10 hours per day estimated)						550		
- Attend a final review of the Project with Sponsor and FAA.						16		
-								

TOTAL HOURS =
HOURLY RATES =
SUBTOTAL =

0	134	0	236	0	590	28	28
\$65.00	\$65.00	\$0.00	\$40.00	\$0.00	\$36.00	\$30.00	\$25.00
\$0.00	\$8,710.00	\$0.00	\$9,440.00	\$0.00	\$21,240.00	\$840.00	\$700.00

TOTAL HOURS = 1016
TOTAL DIRECT LABOR = \$40,930.00

DIRECT LABOR	\$40,930.00
GENERAL ADMINISTRATIVE OVERHEAD 160.00%	\$65,488.00
SUBTOTAL	\$106,418.00
PROFIT 15.00%	\$15,962.70
OUT-OF-POCKET EXPENSES	\$26,595.10
SUBCONTRACT COSTS	\$0.00
TOTAL FEE	\$148,975.80

	Rate	Unit	
Mileage	\$0.655	14,820	\$9,707.10
Meals	\$59.00	76	\$ 4,484.00
Motel	\$98.00	73	\$ 7,154.00
Misc., Mailing, Etc.			\$ 250.00
Mtl's Testing			\$ 5,000.00
TOTAL =			\$26,595.10

75 Calendar Days

780 Roundtrip Distance from Lochner Office to LBL

	Trips	Mileage	Meals	Motel
Preconstruction Meeting =	1	780	1	3
Site Visits =	6	4,680	6	12
Inspector to & from job =	11	8,580	11	0
Inspector on site =	55	0	55	55
Final Inspection =	1	780	1	3
Misc =	2	0	2	0
TOTAL =		14,820	76	73

LIBERAL MID-AMERICA AIRPORT (LBL)
 LIBERAL, KANSAS
 Prepared by ROOD & ASSOCIATES
 Replace Runway 17-35 HIRL System and Guidance Signs Construct Electrical Vault Building and Install Control Systems Replace Supplemental Wind Cone and Airport Rotating Beacon
 ###

5/30/2023

PROJECT CLOSEOUT PHASE

C. CONSTRUCTION SERVICES 3) PROJECT CLOSEOUT PHASE:	Principal	Project Manager	Design Engineer II	Design Engineer I	Sr. Electrical Engineer	Construction Observer	Engineering Technician	Admin/ Clerical
- Prepare and submit to the Sponsor one (1) set of black line prints of the record drawings and one (1) set of electronically reproducible copy of the record drawings.		2		8			24	1
- Update Airport Layout Drawing and submit to Sponsor and FAA.								
- Coordinate and attend one (1) FAA flight check for new NAVAIDS.								
- Prepare and submit the Final Construction Report		8		24			16	12
- Prepare necessary documents relating to engineering design and construction services for project closeout as required by the FAA.		4						8
- Compile Sponsor copy of Contractor's Certified Payroll Records.				4				8
- Calculate PCN values for runway.								

35
0
0
60
12
12
0
119

TOTAL HOURS =
 HOURLY RATES =
 SUBTOTAL =

0	14	0	36	0	0	40	29
\$65.00	\$65.00	\$0.00	\$40.00	\$0.00	\$36.00	\$30.00	\$25.00
\$0.00	\$910.00	\$0.00	\$1,440.00	\$0.00	\$0.00	\$1,200.00	\$725.00

TOTAL HOURS = 119
 TOTAL DIRECT LABOR = \$4,275.00

DIRECT LABOR	\$4,275.00
GENERAL ADMINISTRATIVE OVERHEAD 160.00%	\$6,840.00
SUBTOTAL	\$11,115.00
PROFIT 15.00%	\$1,667.25
OUT-OF-POCKET EXPENSES	\$100.00
SUBCONTRACT COSTS	\$0.00
TOTAL FEE	\$12,882.25

OUT-OF-POCKET EXPENSES		
	Rate	Unit
Mileage	\$0.655	0 \$ -
Meals	\$59.00	0 \$ -
Motel	\$98.00	0 \$ -
Mailing & Misc. Expenses		\$ 100.00
TOTAL =		\$ 100.00

780 Roundtrip Distance from Lochner Office to LBL

STAFF EXPENSES				
	Trips	Mileage	Meals	Motel
Flight Check Trip =		0		0
TOTAL =		0	0	0



**CITY OF LIBERAL
CITY COMMISSION MEETING
June 13th 2023
Agenda Item # 11**

TO: Mayor Jose Lara
Vice Mayor Jeff Parsons
Commissioner Chris Linenbroker
Commissioner Ron Warren
Commissioner Janeth Vasquez
City Manager Rusty Varnado

FROM: Kelly Kirk, Fire Chief

SUBJECT: Radiant Heaters – Station #2 Engine Room

DATE: June 2, 2023

The fire department is seeking approval to proceed with purchase and installation of overhead radiant heaters at Station #2. This is a project earmarked from ARPA funding.

The engine room is currently heated with in-floor coils and the original boiler installed during station construction in 1998-99. The system is antiquated and requires constant monitoring, maintenance and antifreeze refills.

After researching overhead radiant heaters and soliciting quotes, we had only one vendor that will both provide and install the equipment. A similar overhead radiant heater was installed at Station #3 (Airport) several years ago and has proven very effective. Therefore, we are confident in this solution for Station #2. The Weber Refrigeration quote is the preferred quote to install two 70' heaters. To complete the installation, we will be required to bring electricity and gas to the burner heads and electricity to the thermostat location.

The Weber quote is \$17,390 and we estimate an additional \$2,500 for the electric and gas installations. As you may recall we estimated this project at \$15,000. We have completed the LED light project at Station #2 successfully approximately \$7,800 **under** budget. This will offset the use of ARPA funds from the fire department allotment. Additionally, we received a donation of \$1,000 to fund this project from MilkSource in 2020. Those funds are still available to offset the cost and should be used as promised.

Thank you for your consideration. If you have any questions or require additional information or clarification, please do not hesitate to contact me at your convenience.

Proposed Motion:

I make a motion to accept the Weber Refrigeration quote to install two Natural Gas Tube Heaters. Also, to authorize the necessary additional electric & natural gas installations to complete the project in an amount not to exceed \$20,000. Paid with funds from ARPA & earmarked donations.



Kelly Kirk <kelly.kirk@cityofliberal.org>

Fwd: Fire Station Radiant Heater Options

1 message

Warren Headrick <warren.headrick@cityofliberal.org>
To: kelly.kirk@cityofliberal.org, skeety.poulton@cityofliberal.org

Tue, Jan 31, 2023 at 11:22 AM

Sent from my iPhone

Begin forwarded message:

From: mt <mt@weberorange.com>
Date: January 31, 2023 at 08:55:18 CST
To: "warren.headrick" <warren.headrick@cityofliberal.org>
Subject: Fire Station Radiant Heater Options
Reply-To: mt@weberorange.com

Hi Warren,

Please find outline below the prices for installation of a low intensity infra-red tube heater system for the east Pine street fire station. If you have questions or want to proceed just let me know. Thanks!

Mike Tolar
Weber Refrigeration
mt@weberorange.com
Cell# (620) 655-8805 Call or Text

FURNISH & INSTALL:

SRP 220,000 BTU 70ft Natural Gas Infrared Tube Heater \$8995 x 1 = \$8995.00 Tax Exempt

HEATER PRICE INCLUDES:

Burner Head - Tubes - Reflectors - Hanging Hardware - Freight
Flue Piping - Thermostat - Misc - Labor

FURNISH ONLY OPTION:

SRP 220,000 BTU 70ft Natural Gas Infrared Tube Heater \$3995 x 1 = \$3995.00 Tax Exempt
SRP 220,000 BTU 70ft Natural Gas Infrared Tube Heater \$3895 x 2 = \$7790.00 Tax Exempt

FURNISH HEATER PRICE INCLUDES:

Burner Head - Tubes - Reflectors - Hanging Hardware - Freight
Flue Piping - Thermostat - Delivery

NOTES:

Installed warranty: 5yr heat exchanger - 3yr burner - 1yr Weber warranty on labor.
No Weber labor warranty on furnisher only option - just the manufacturers warranty as applicable.
Price based on customer providing electrical wiring to unit burner head & thermostat location.
City will need to have plumber run gas line as required to burner head.
Price for two 205,000 70ft heaters installed would be \$8695 each x 2 = \$17,390.00.
Two heaters provides back-up if one fails and additional heat if needed.
One heater system will be installed with heater pointed straight down.
Two heater system will be installed with each heater angled towards opposite side walls.

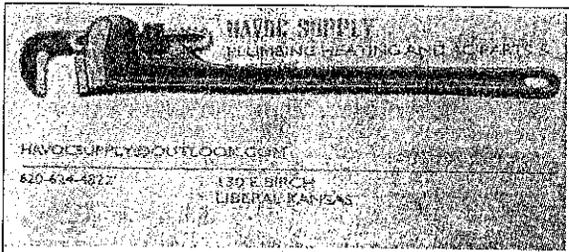
Two heater system will provide best coverage of space.

The City of Liberal accepts no liability for the content of this email, or for the consequences of any actions taken on the basis of the information provided, unless that information is subsequently confirmed in writing. Any views or opinions presented in this email are solely those of the author and do not necessarily represent those of the company.

WARNING: Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses. We take every precaution to make sure that the mail sent out of our network is safe and virus free, however The City of Liberal accepts no liability for any damage caused by any virus transmitted by this email. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission.

City of Liberal, 324 North Kansas Avenue, Liberal, Kansas 67901, www.cityofliberal.org

Havoc



HAVOC SUPPLY & OUTLOOK CORP
 620-624-4822
 139 E. BIRCH
 LIBERAL, KANSAS

QUOTATION

DATE:	1/20/2023
EXPIRES:	2/20/2023
PAGE:	1
SALESPERSON:	ML
TERMS:	NET 30 DAYS

CUSTOMER:	
NAME	WARREN HEADRICK
ADDRESS	
CITY/STATE/ZIP	LIBERAL KS
PHONE	580-651-0016
	620-626-0561

JOB NAME/PO#
LFD - TUBE HEATERS

LINE	QTY	DESCRIPTION	PRICE	EXTENDED PRICE
1	1	75KBTU 20' LENGTH	\$1,285.00	
2	1	75KBTU 30' LENGTH	\$1,476.00	
3	1	75KBTU 40' LENGTH	\$1,669.00	
4				
5	1	100KBTU 30' LENGTH	\$1,476.00	
6	1	100KBTU 40' LENGTH	\$1,669.00	
7	1	100KBTU 50' LENGTH	\$1,860.00	
8				
9	1	150KBTU 50' LENGTH	\$1,860.00	
10	1	150KBTU 60' LENGTH	\$2,051.00	
11				
12		ALL UNITS ARE MODINE BRAND, IPT SERIES FREIGHT INCLUDED IN PRICING		
13				
14				
15				
			SUBTOTAL:	\$0.00
			FREIGHT:	\$0.00
			TAX:	\$0.00
			TOTAL:	\$0.00

Gas-Fired Infrared Unit Heaters



SIMPLE CHAIN MOUNTING • AVAILABLE IN NATURAL OR PROPANE GAS • 20 - 70 FOOT LENGTHS

Gas-fired low-intensity infrared heaters are approved for vented or unvented commercial and industrial applications. The water-resistant control compartment provides weatherproof protection and allows either interior or outdoor installation.

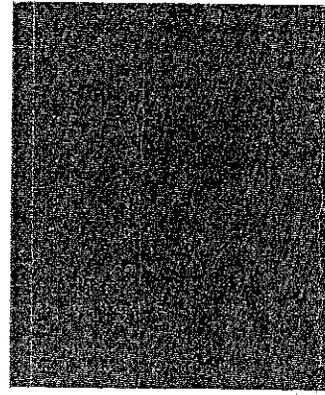
- Available in 8 model sizes from 50,000 to 200,000 Btu/hr
- Uses natural or propane gas, field convertible from natural to propane gas
- Heat-treated 16 gauge aluminum steel heat exchanger enhances corrosion resistance and radiant heat transfer
- Durable 16 gauge aluminum steel combustion chamber
- Electric interlock/manual shut-off switch
- Controls located in dry-lodged, water-resistant compartment for indoor or outdoor installation
- 180° rotatable gas valve, accessible from either side of burner box
- Durable polyester powder paint maintains life long appearance
- Side access panels for servicing either side of the burner box
- Improved serviceability with sight window for flame viewing
- Indicator lights for combustion blower operation and a removable cover

MODEL IPT LOW-INTENSITY INFRARED HEATER PERFORMANCE DATA

Model	Model Size	Btu/hr Input	Span Lengths (ft.)	Maximum Jet Burner Height (ft.)
IPF	50	50,000	70-34	10-12
	60	60,000	70-34	10-12
IP	75	75,000	20-24-40	12-14
	100	100,000	50-40-50	12-14
IP	125	125,000	40-50-50	15-17
	150	150,000	50-60	15-17
IP	175	175,000	50-60-70	18-20
	200	200,000	50-60-70	20-24

1. Heating capacity for models up to 75,000 Btu/hr.
 2. Maximum burner jet height at 20 ft. maximum height.

For complete technical information and specifications refer to variable 9-117.



MODEL IPT



Entered Date 1/6/23	Taken By BVS	Customer # 16371	Order # 12135748-00
PO # FIRE DEPARTMENT		Requested Ship Date 1/10/23	Page # 1

Bill To CITY OF LIBERAL P.O BOX 2199 LIBERAL, KS 67905	Ship To CITY OF LIBERAL P.O BOX 2199 LIBERAL, KS 67905
--	--

Correspondence To Key Refrigeration Supply 1807 Macon Street North Kansas City, MO 64116
--

Instructions

Ship Point WICHITA - KEY REFRIGERATION	Via WILL CALL	Shipped	Terms DUE THE 10TH
--	-------------------------	----------------	------------------------------

Notes

Line	Product and Description	UPC Item	Order Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	HL33075N DET 2 STAGE 75K BTU TUBE HEATER	00000	8.00	8.00	each	1,442.00	each	11,536.00
2	THCS DET TH-CS CHAIN SETS	00000	48.00	48.00	each	7.00	each	336.00
3	RTVP4 DET RTVP-4 4" ROOF VENT KIT	00000	8.00	8.00	each	115.00	each	920.00
4	ETD5M1 DET 2-STAGE T/STAT ETD9M4TS	00000	8.00	8.00	each	52.00	each	416.00
4	Lines Total		Total Order Quantity	72.00			Subtotal	13,208.00
							Freight	1,860.00
							Taxes	0.00
							Total	15,068.00

Hecc

HEATER SUBMITTAL SHEET

HL3 SERIES TUBE HEATERS

TWO STAGE, LOW INTENSITY, GAS-FIRED INFRARED TUBE HEATERS & ACCESSORIES

Submitted By: _____ Date: _____

Local Representative: _____ Name: _____
 Phone: _____ Email: _____
 Notes: _____

Engineer: _____ Contractor: _____

Project Title: LIBERAL FIRE DEPARTMENT Phone: _____

Address: _____ Address: _____

City: LIBERAL City: _____

State: KS Zip: _____ State: _____ Zip: _____

QTY.	MODEL #	TAG	INDICATE GAS TYPE	BTU/h High Fire	BTU/h Low Fire	STRAIGHT LENGTH	U-TUBE LENGTH	STD. WEIGHT	TYP. OR RCMD. MOUNTING HEIGHTS ¹
	HL3-20-65		Nat. or Prop.	65,000	50,000	21'-9"	13'-1"	120 lbs.	9' to 14'
	HL3-20-75		Nat. or Prop.	75,000	50,000	21'-9"	13'-1"	120 lbs.	10' to 15'
	HL3-30-65		Nat. or Prop.	65,000	50,000	31'-5"	17'-9" ²	160 lbs.	10' to 15'
8	HL3-30-75		Nat. or Prop.	75,000	50,000	31'-5"	17'-9" ²	160 lbs.	11' to 18'
	HL3-30-100		Nat. or Prop.	100,000	65,000	31'-5"	17'-9" ²	160 lbs.	12' to 20'
	HL3-30-125		Nat. or Prop.	125,000	82,000	31'-5"	17'-9" ²	160 lbs.	13' to 23'
	HL3-40-65		Nat. or Prop.	65,000	50,000	41'-1"	22'-9"	190 lbs.	11' to 18'
	HL3-40-75		Nat. or Prop.	75,000	50,000	41'-1"	22'-9"	190 lbs.	11' to 18'
	HL3-40-100		Nat. or Prop.	100,000	65,000	41'-1"	22'-9"	190 lbs.	12' to 20'
	HL3-40-125		Nat. or Prop.	125,000	82,000	41'-1"	22'-9"	190 lbs.	13' to 23'
	HL3-40-150		Nat. or Prop.	150,000	100,000	41'-1"	22'-9"	190 lbs.	14' to 25'
	HL3-40-175		Nat. or Prop.	175,000	125,000	41'-1"	22'-9"	190 lbs.	15' to 27'
	HL3-50-125		Nat. or Prop.	125,000	82,000	50'-9"	27'-5" ²	235 lbs.	15' to 27'
	HL3-50-150		Nat. or Prop.	150,000	100,000	50'-9"	27'-5" ²	235 lbs.	15' to 27'
	HL3-50-175		Nat. or Prop.	175,000	125,000	50'-9"	27'-5" ²	235 lbs.	16' to 30'
	HL3-50-200		Nat. or Prop.	200,000	145,000	50'-9"	27'-5" ²	235 lbs.	17' to 35'
	HL3-60-150		Nat. or Prop.	150,000	100,000	60'-5"	32'-5"	265 lbs.	16' to 30'
	HL3-60-175		Nat. or Prop.	175,000	125,000	60'-5"	32'-5"	265 lbs.	16' to 30'
	HL3-60-200		Nat. or Prop.	200,000	145,000	60'-5"	32'-5"	265 lbs.	17' to 35'
	HL3-70-175		Nat. or Prop.	175,000	125,000	70'-1"	37'-3" ²	300 lbs.	19' to 42'
	HL3-70-200		Nat. or Prop.	200,000	145,000	70'-1"	37'-3" ²	300 lbs.	19' to 42'

¹Typical or recommended mounting heights are provided as a guideline. Actual conditions may dictate variations from this data.

²Model requires 5EA-SUB accessory package when installing in a 'U' configuration.

DETROIT RADIANT PRODUCTS COMPANY
 Detroit Radiant Products | Phone: (586) 756-0950
 21400 Hoover Rd. | Email: sales@drp-co.com
 Warren, MI 48089 | www.reverberray.com

LSHL3-09/21 (DRPC)



**LIBERAL POLICE DEPARTMENT
MEMORANDUM
CITY OF LIBERAL
CITY COMMISSION MEETING
JUNE 13, 2023
AGENDA ITEM # 12**

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

FROM: Chester Pinkston, Chief of Police

SUBJECT: Animal Control Rescued Animal Transports

DATE: May 16, 2023

The Liberal Animal Shelter (LAS) intakes over 1,000 animals per year. Many of the animals are either strays or remain unclaimed by their owners. Rescue groups throughout the Midwest will request to take the animal to adopt out. The current arrangement is for a non-profit group to transport the requested animals and meet with the rescue groups in Wichita and Aurora, Colorado, each week. LAS is proposing to become self-sufficient when it comes to transports.



LIBERAL POLICE DEPARTMENT
325 N. WASHINGTON AVE
LIBERAL, KANSAS 67901
PH: (620) 626-0141 FAX: (620) 626-0587
Chester Pinkston, Chief of Police

Animal Control Transportation of Intakes

This request is being made for consideration to change the Liberal Animal Shelters dependence on non-profits for transport of animals to rescue partners

Prepared by Chief Chester Pinkston

Overview

The Liberal Animal Shelter (LAS) currently intakes over 1,000 animals per year (1,197 in calendar year 2022). Many of the animals are either strays or remain unclaimed by their owners. Rescue groups throughout the Midwest will request to take the animal to adopt out. Our goal is to ensure that we provide the expected service of the community to include a high live-release rate (less euthanasia). LAS has a regional tie with Guymon, Oklahoma. Currently, a non-profit provides transport of animals that are being requested to be rescued from our shelters. LAS and Guymon send animals to Wichita and Aurora, Colorado, each week. The non-profit provides this transport service to many other rural locations to include Elkhart, Hugoton, Moscow, Plains, Satanta, Sublette and Ulysses (in Kansas); Hooker, Goodwell, Optima, Texhoma, Tyrone and Woodward (in Oklahoma). When the non-profit is unable to provide transportation services, LAS must find alternate arrangements. Recently, the Guymon Shelter Director and the LAS Director, have had to transport animals during their personal time on weekends when the non-profit was unable to provide the service.

Request

The LAS would like to have more direct control over the disbursement and transport of the animals that are being rescued from our facility, allowing us to be self-sufficient. We have developed a plan that we believe will help us accomplish this task. We propose paying a stipend to volunteers to make the drive to Wichita and Aurora, each week. The stipend will be smaller for the Wichita journey and larger for Aurora. LAS will alternate each week as to our destination. It is possible that the non-profit would be able to complement the LAS and transport to the alternate destination. When LAS is responsible for the Aurora run, it would entail the additional cost of a hotel room.

Equipment Needs

The LAS currently has 2 Animal Control trucks. These vehicles have high mileage and were moved to the LAS when they were taken out of service from other City departments. LAS would need to acquire a cargo van that would allow us to place our transport crates that the animals are ferried in. The van is the only equipment need for the requested plan.

Plan Cost and Request for Funding

A round trip to Wichita is 430 miles and Aurora is 720. We are estimating the vehicle will get 12 mpg and that fuel will cost \$3.50 per gallon. Each trip (Wichita and Aurora) will be made 26 times, alternating the destination

each week. The Wichita stipend will be \$75 and Aurora will be \$150. The initial outlay will include the purchase of a suitable transport vehicle. There will be annual recurring costs.

	Initial Outlay	Stipend	Hotel	Miles	Fuel Cost
Van	\$35,000				(est \$3.50)
Wichita Trip		\$1,950 (\$75 x 26)		11180	\$3,260
Aurora Trip		\$3,900 (\$150 x 26)	\$2,600 (\$100x26)	18720	\$5,460
Cost	\$35,000	\$5,850	\$2,600		\$8,720

Total cost	\$52,170
------------	-----------------

Recurring Costs	\$17,170
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Summary

Implementing the above request will allow the LAS to be self-sufficient when disbursing rescued animals and not dependent on volunteers that are, at times, difficult to acquire. Your attention to this request is appreciated. Please let me know if you have any questions.

Chester Pinkston
 Chief of Police
 Liberal Police Department



**CITY OF LIBERAL
CITY COMMISSION MEETING
JUNE 13, 2023
AGENDA ITEM # 13**

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

FROM: Rusty Varnado, City Manager

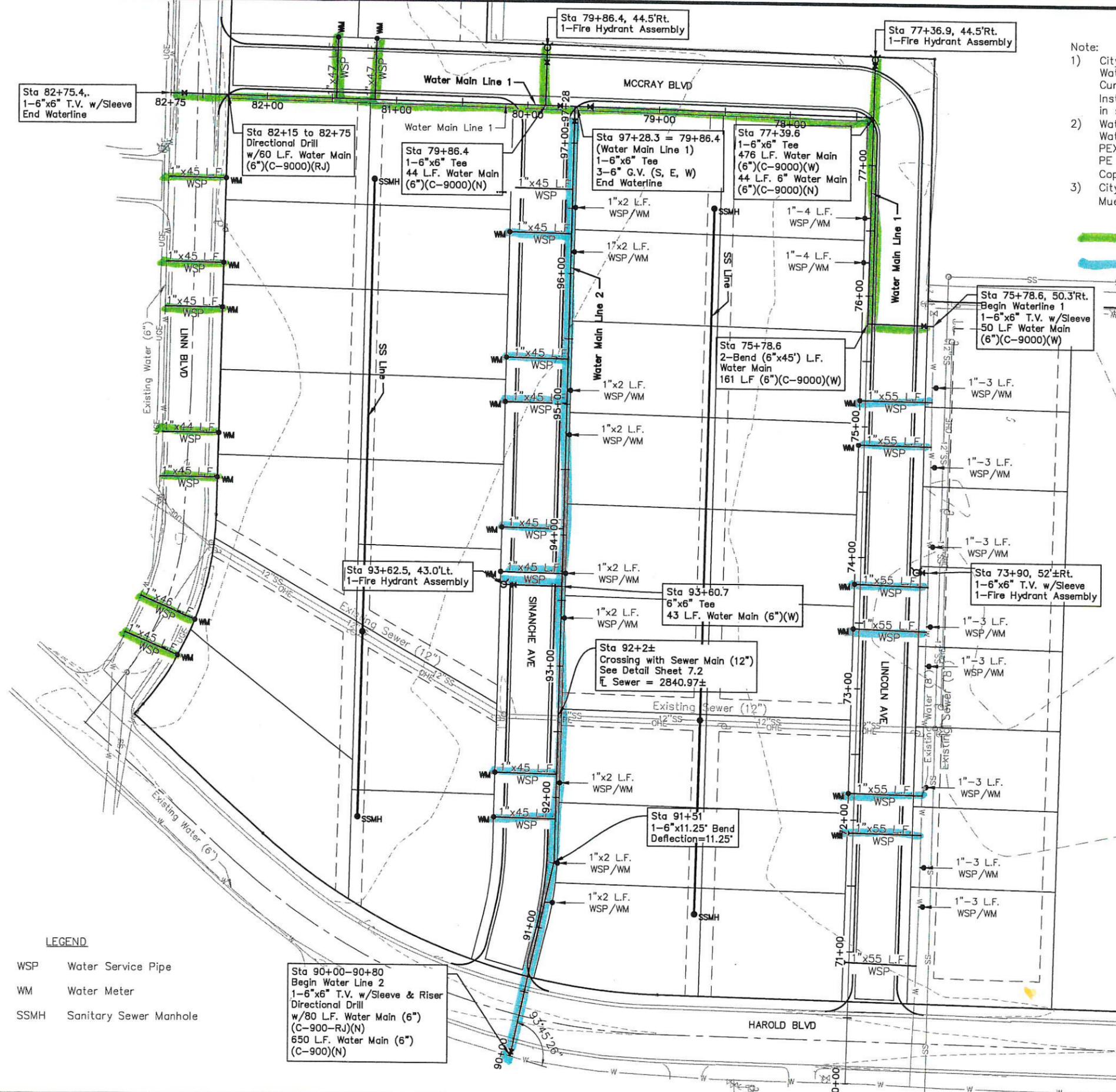
SUBJECT: RHID Discussion

DATE: May 08, 2023

The housing market in Liberal is at a critical deficiency level. Out of town developers are reluctant to build here due to the lower return on investment associated with this area. OC Quality Custom Homes [QC] has agreed to develop 39 lots for single family homes and 8 lots for multi-family residences on the land they own south of Big R in exchange for the City of Liberal building the requisite streets. The cost estimate (see attached) is approximately \$1.6 million. The city would establish a RHID on the area and fully fund the cost of the streets. The city will recoup the cost through the property tax revenue generated from the structures built on the land. The project would be funded through the Street, Drainage, and Other Capital Improvement fund. There is currently \$4.8 million in that account therefore the city would neither incur debt nor decrease its flexibility to complete current or future projects. QC agrees to begin construction within 12 months of this agreement and to complete construction within 36 months. At the conclusion of the 36 month period, QC agrees to turn over ownership of any undeveloped lots to the City of Liberal.

Revised By: ASEMSCH
 Plotted: 4/17/2023 2:57 PM

Filename: 21-43a-C7-WATER PLAN.DWG
 File Location: G:\ELIB\2021\21-43 Ortuno Plot\CAD\DWG\21-43a\Plan Set



Note:

- 1) City of Liberal to provide:
 Water Meter, Meter Pit, Taping Saddle, Corporation Stop, Curb Step. Contractor to install water meter assembly. Install water meter pits with 1' clearance from property line, in street right-of-way, alley or easement.
- 2) Water Main AWWA C-900
 Water Service Pipe;
 PEX AWWA C-904
 PE Pressure Pipe AWWA C-901
 Copper (Type K)
- 3) City of Liberal uses Mueller Centuria 3-Way Fire hydrants & Mueller Water Valves (No Substitutions).

Phase I
 Phase II

Alignment Name: Water Line 1
 Station Range: Start: 70+00.00, End: 82+75.40
 Description:

Begin Water Line 1
 N 1,450,009.5714 E 604,732.2873 70+00.00

Line (1)
 N1° 17' 46.32"E 736.916'
 N 1,450,746.2990 E 604,748.9571 77+36.92

Line (2)
 N88° 32' 30.13"W 538.484'
 N 1,450,760.0031 E 604,210.6471 82+75.40

N 1,450,760.0031 E 604,210.6471 82+75.40
 End Water Line 1

Alignment Length: 1,275.401'

Alignment Name: Water Line 2
 Station Range: Start: 90+00.00, End: 97+28.27
 Description:

Begin Water Line 2
 N 1,450,027.5570 E 604,476.1666
 90+00.00

Line (1)
 N12° 32' 46.25"E 151.018'
 N 1,450,174.9684 E 604,508.9716 91+51.02

Line (2)
 N1° 17' 46.32"E 577.255'
 N 1,450,752.0760 E 604,522.0297 97+28.27

N 1,450,752.0760 E 604,522.0297 97+28.27
 End Water Line 2

Alignment Length: 730.334'

LEGEND

WSP	Water Service Pipe
WM	Water Meter
SSMH	Sanitary Sewer Manhole

Sta 90+00-90+80
 Begin Water Line 2
 1-6"x6" T.V. w/Sleeve & Riser
 Directional Drill
 w/80 L.F. Water Main (6")
 (C-900-RJ)(N)
 650 L.F. Water Main (6")
 (C-900)(N)

NO.	DATE	REVISIONS DESCRIPTION

EARLES ENGINEERING & INSPECTION, INC.
 Civil & Structural Engineers
 Construction Inspectors-Surveyors
 Email: earlesinc@earlesinc.com

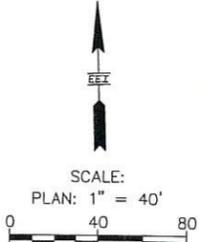
**ORTUNO ADDITION IMPROVEMENTS
 WATER CONSTRUCTION PLAN 2**

KANSAS
 CITY OF LIBERAL

PRELIMINARY DRAWING

ENGINEER: TJS
 CHECKED BY: TJS
 DRAWN BY: ADS
 DATE: 5/17/2023
 PROJECT NO: 21-43a
 SHEET: 7.0

City of Liberal Water Department
 1401 E.Pine St.
 Liberal, Ks, 67901
 620-626-0138

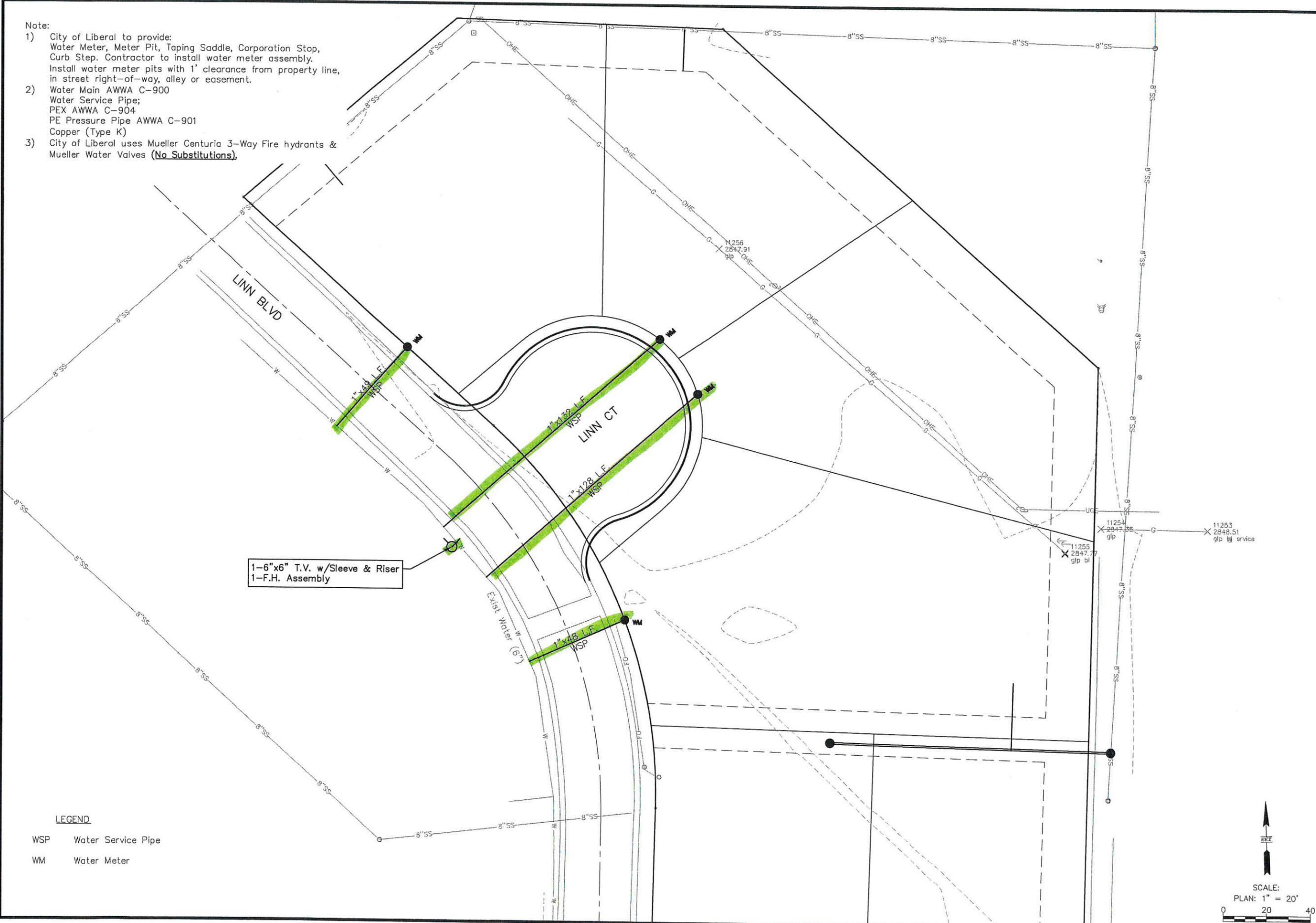


Note:

- 1) City of Liberal to provide:
Water Meter, Meter Pit, Taping Saddle, Corporation Stop,
Curb Step. Contractor to install water meter assembly.
Install water meter pits with 1' clearance from property line,
in street right-of-way, alley or easement.
- 2) Water Main AWWA C-900
Water Service Pipe;
PEX AWWA C-904
PE Pressure Pipe AWWA C-901
Copper (Type K)
- 3) City of Liberal uses Mueller Centuria 3-Way Fire hydrants &
Mueller Water Valves (**No Substitutions**).

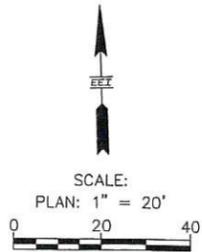
Revised By: ASEMSCH
 Plotted: 4/11/2023 2:57 PM

Filename: 21-43a_C7_WATER PLUMBING
 File Location: G:\EELBY\2021\21-43 Oruno Plat\CAD\DWG\21-43a\Plan Set



LEGEND

WSP	Water Service Pipe
WM	Water Meter



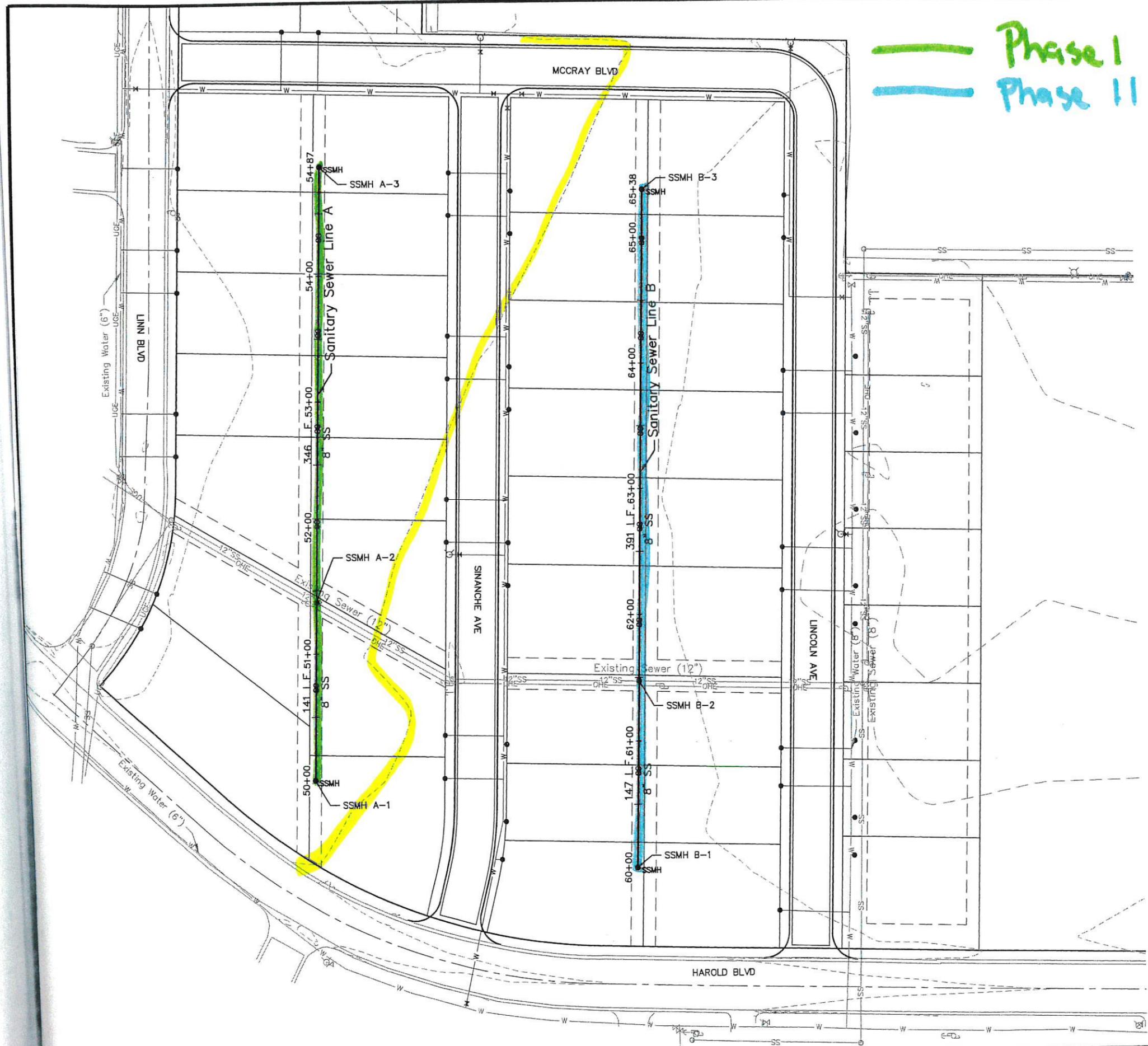
REVISIONS	
NO.	DATE

EARLES ENGINEERING & INSPECTION, INC.
 Civil & Structural Engineers
 Construction Inspectors-Surveyors
 Email: earlesinc@earleseng.com

ORTUNO ADDITION IMPROVEMENTS
WATER CONSTRUCTION PLAN 1
 CITY OF LIBERAL KANSAS

PRELIMINARY DRAWING

ENGINEER:	TJS
CHECKED BY:	TJS
DRAWN BY:	ADS
DATE:	5/17/2023
PROJECT NO:	21-43a
SHEET:	7.1



— Phase I
— Phase II

Alignment Name: Sanitary Sewer
 Station Range: Start: 50+00.00
 Description:

Begin Sanitary Sewer Line A
 N 1,450,208.0532 E 604,358.18'

Line (1)
 N1° 17' 46.32"E 140.792'
 N 1,450,348.8095 E 604,361.36'
 Line (1)

Line (2)
 N1° 17' 46.32"E 346.226'
 N 1,450,694.9473 E 604,369.19'
 Line (2)

N 1,450,694.9473 E 604,369.19'
 End Sanitary Sewer Line A

Alignment Length: 487.019'

Alignment Name: Sanitary Sewer
 Station Range: Start: 60+00.00
 Description:

Begin Sanitary Sewer Line B
 N 1,450,136.5229 E 604,615.62'

Line (1)
 N1° 17' 46.32"E 147.443'
 N 1,450,283.9279 E 604,618.96'
 Line (1)

Line (2)
 N1° 17' 46.32"E 391.030'
 N 1,450,674.8575 E 604,627.8'
 Line (2)

N 1,450,674.8575 E 604,627.8'
 End Sanitary Sewer Line B

Alignment Length: 538.472'

Earles Engineering & Inspection, Inc.

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

May 17, 2023
EEl Project No. 21-43a

Oturno Addition Preliminary Estimated Construction Cost May 2023

Liberal, Kansas 67901					
Item No.	Road Item - McCray Blvd/ Lincoln Rd.	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
1)	Concrete Pavement (6")	4162	S.Y.	\$70.00	\$ 291,340.00
2)	Curb/Gutter (2'-6")	2451	L.F.	\$32.00	\$ 78,432.00
3)	Road Base (4")	4802	S.Y.	\$10.00	\$ 48,020.00
4)	Common Excavation (Road)	2250	C.Y.	\$15.00	\$ 33,750.00
5)	Road Fill w/ Compaction	21	C.Y.	\$30.00	\$ 630.00
6)	Remove/Replace Curb/Gutter	150	L.F.	\$45.00	\$ 6,750.00
7)	Curb Inlet (KDOT Type 22)	2	Ea	\$7,500.00	\$ 15,000.00
8)	Curb Inlet (KDOT Type 10)	2	Ea	\$6,500.00	\$ 13,000.00
9)	Storm Sewer Pipe (18")	435	L.F.	\$65.00	\$ 28,275.00
10)	End Section (18")	1	Ea	\$1,700.00	\$ 1,700.00
11)	Construction Staking	1	L.S.	\$10,338.00	\$ 10,338.00
TOTAL McCray/ Lincoln BID					\$527,235.00
Liberal, Kansas 67901					
Item No.	Road Item - Sinanche Street	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
12)	Concrete Pavement (6")	2245	S.Y.	\$70.00	\$ 157,150.00
13)	Curb/Gutter (2'-6")	1329	L.F.	\$32.00	\$ 42,528.00
14)	Road Base (4")	2762	S.Y.	\$10.00	\$ 27,620.00
15)	Common Excavation (Road)	701	C.Y.	\$15.00	\$ 10,515.00
16)	Road Fill w/ Compaction	89	C.Y.	\$20.00	\$ 1,780.00
17)	Remove/Replace Curb/Gutter	75	L.F.	\$45.00	\$ 3,375.00
18)	Construction Staking	1	L.S.	\$4,859.00	\$ 4,859.00
TOTAL SINANCHE ROAD BID					\$242,672.00
Liberal, Kansas 67901					
Item No.	Road Item - Linn Ct.	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
19)	Concrete Pavement (6")	754	S.Y.	\$70.00	\$ 52,780.00
20)	Curb/Gutter (2'-6")	252	L.F.	\$32.00	\$ 8,064.00
21)	Road Base (4")	852	S.Y.	\$10.00	\$ 8,520.00
22)	Common Excavation (Road)	190	C.Y.	\$15.00	\$ 2,850.00
23)	Road Fill w/ Compaction	40	C.Y.	\$20.00	\$ 800.00
24)	Remove/Replace Curb/Gutter	115	L.F.	\$45.00	\$ 5,175.00
25)	Construction Staking	1	L.S.	\$1,564.00	\$ 1,564.00
TOTAL LINN Ct. BID					\$73,778.00
SUBTOTAL ALL ROADS BID					\$843,685.00
				Contingency (15%)	\$126,552.75
Estimated Construction Cost (Streets)					\$970,237.75
Liberal, Kansas 67901					
Item No.	Utility Items (Phase I)	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
26)	Water Line (6") (PVC C-900) (DR 18)	775	L.F.	\$55.00	\$ 42,625.00
27)	Waterline (6") (PVC C-900) (RJ) (DR 18)	60	L.F.	\$55.00	\$ 3,300.00
28)	Directional Drill Waterline (6")	60	L.F.	\$50.00	\$ 3,000.00
29)	Fire Hydrant Assembly	3	EA.	\$7,500.00	\$ 22,500.00
30)	Gate Valves (6")	3	EA.	\$1,600.00	\$ 4,800.00
31)	Tapping Valve w/ Sleeve & Riser (6x6)	2	EA.	\$6,500.00	\$ 13,000.00
32)	Fittings	401	LBS	\$11.00	\$ 4,411.00
33)	Water Service Pipe (1") (Installed w Directional Drill)	672	L.F.	\$15.00	\$ 10,080.00
34)	Water Meter Connectons	14	EA.	\$250.00	\$ 3,500.00
35)	Compaction Trench Backfill (Waterline)	775	L.F.	\$8.00	\$ 6,200.00
36)	Construction Staking (Water Line)	1	L.S.	\$1,134.00	\$ 1,134.00
37)	Sanitary Sewer Pipe (8") (PVC SDR 26)	487	L.F.	\$55.00	\$ 26,785.00
38)	Sanitary Sewer Manhole	3	EA.	\$7,500.00	\$ 22,500.00
39)	Sanitary Sewer Pipe Connections	2	EA.	\$1,200.00	\$ 2,400.00
40)	Back Fill & Compaction (Sanitary Sewer)	487	L.F.	\$8.00	\$ 3,896.00
41)	Construction Staking	1	L.S.	\$1,112.00	\$ 1,112.00
SUBTOTAL Utility Phase I					\$ 171,243.00
				Contingency (15%)	\$ 25,686.45
Estimated Construction Cost (Phase I Utilities)					\$ 196,929.45
TOTAL Phase I Utility					\$1,014,928.00

Earles Engineering & Inspection, Inc.

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

May 17, 2023
EEI Project No. 21-43a

Item No.	Utility Items (Phase II)	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
42)	Water Line (6") (PVC C-900) (DR 18)	693	L.F.	\$55.00	\$ 38,115.00
43)	Waterline (6") (PVC C-900) (RJ) (DR 18)	80	L.F.	\$55.00	\$ 4,400.00
44)	Directional Drill Waterline (6")	80	L.F.	\$50.00	\$ 4,000.00
45)	Fire Hydrant Assembly	2	EA.	\$7,500.00	\$ 15,000.00
46)	Gate Valves (6")	0	EA.	\$1,600.00	\$
47)	Tapping Valve w/ Sleeve & Riser (10x10)	1	EA.	\$8,500.00	\$ 8,500.00
48)	Tapping Valve w/ Sleeve & Riser (6x6)	1	EA.	\$6,500.00	\$ 6,500.00
49)	Fittings	227	LBS	\$11.00	\$ 2,497.00
50)	Water Service Pipe (1") (Installed w Directional Drill)	745	L.F.	\$15.00	\$ 11,175.00
51)	water Meter Connectons	15	EA.	\$250.00	\$ 3,750.00
52)	Compaction Trench Backfill (Waterline)	650	L.F.	\$8.00	\$ 5,200.00
53)	Construction Staking (Water Line)	1	L.S.	\$991.00	\$ 991.00
54)	Sanitary Sewer Pipe (8") (PVC SDR 26)	538	L.F.	\$55.00	\$ 29,590.00
55)	Sanitary Sewer Manhole	3	EA.	\$7,500.00	\$ 22,500.00
56)	Sanitary Sewer Pipe Connections	2	EA.	\$1,200.00	\$ 2,400.00
57)	Back Fill & Compaction (Sanitary Sewer)	538	L.F.	\$8.00	\$ 4,304.00
58)	Construction Staking	1	L.S.	\$1,176.00	\$ 1,176.00
SUBTOTAL Utility Phase II					\$ 160,098.00
Contingency (15%)					\$ 24,014.70
Estimated Construction Cost (Phase II Utilities)					\$ 184,112.70
Item No.	Concrete Drainage Channel	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
59)	Concrete Drainage Channel w/ Curbs	344	S.Y.	\$77.00	\$ 26,488.00
60)	Common Excavation (Drainage Channel)	160	C.Y.	\$15.00	\$ 2,400.00
61)	Contruccion Staking (Drainage Channel)	1	L.S.	\$578.00	\$ 578.00
SUBTOTAL (Concrete Drain Channel)					\$ 29,466.00
Contingency (15%)					\$ 4,419.90
Estimated Construction Cost (Drainage Channel)					\$ 33,885.90
Item No.	Stormwater Retention Pond (Estimated)	Quantity	Unit	Engineers Estimate	
				Unit Cost	Extension
62)	Common Excavation (Drainage Pond)	24500	C.Y.	\$6.75	\$ 165,375.00
63)	Erosion Control Rip-Rap	120	S.Y.	\$60.00	\$ 7,200.00
64)	Pond Seeding (Temprrary & Permanent)	1.91	Acre	\$8,000.00	\$ 15,280.00
65)	Temporary Erosion Control Devices	1	L.S.	\$4,500.00	\$ 4,500.00
66)	Contruccion Staking (Drainage Channel)	1	L.S.	\$3,847.00	\$ 3,847.00
SUBTOTAL (Stormwater Pond)					\$ 196,202.00
Contingency (15%)					\$ 29,430.30
Estimated Construction Cost (Retention Pond)					\$ 225,632.30

	RECAP Estimated Cost	Subtotal	Total w/ Contingency
1	Street Construction (All Streets)	\$843,685.00	\$970,237.75
2	Phase I Utility	\$ 171,243.00	\$ 196,929.45
3	Phase II Utility	\$ 160,098.00	\$ 184,112.70
4	Concrete Drainage Channel	\$ 29,466.00	\$ 33,885.90
5	Retention Pond	\$ 196,202.00	\$ 225,632.30
Total estimated Cost (Complete Development)		\$1,400,694.00	\$1,610,798.10



**CITY OF LIBERAL
CITY COMMISSION MEETING
JUNE 13, 2023
AGENDA ITEM # 14**

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

FROM: Rusty Varnado, City Manager

SUBJECT: Sale of City Owned Property

DATE: May 08, 2023

OC Quality Custom Homes approached the City of Liberal in an effort to purchase city-owned land located at Tract 1 00000 Sunflower Blvd and Tract 2 00000 Quail Ct. The city utilized Winchester Enterprises to conduct the appraisals. The Sunflower tract was valued at \$173,900 and the Quail Ct tract at \$42,100. OC has agreed to pay the appraised value for the tracts as well as the \$2,400 appraisal fee and any closing costs associated with the sale. The City Attorney opined that since the city was selling the land at the appraised and fair market value that there was no need to conduct a bid process. The city will be responsible for standard infrastructure costs (water/sewer) but no other expenses are stipulated.

INVOICE

Winchester Enterprises

A Real Estate Auction and Appraisal Company

Phone (620) 629-1185

Email evan_winchester@yahoo.com

BILL TO: City of Liberal
Attn Rusty Varnado

DATE 6/7/2023
INVOICE # 23047

PAYMENT TERMS

Payment in full is due upon receipt

Late Fee

\$50 / month or 1.5% / month, whichever is greater

DESCRIPTION

AMOUNT

Appraisal of vacant lots on Sunflower Blvd and Quail Ct \$2,400.00

TOTAL **\$2,400.00**

Make all checks payable and remit to:
Winchester Enterprises
3925 Road 4
Liberal, KS 67901

**Market Value
Appraisal Report
of:**

00000 Sunflower Blvd
00000 Quail Ct
Liberal, KS 67901

As of:

5/25/2023

Requested by:

Rusty Varnado
City Manager

For the Client:

City of Liberal
324 N Kansas Ave
Liberal, KS 67901

Prepared by:

Evan Winchester
3925 Rd 4
Liberal, KS 67901
Oklahoma General Certification #12982 CGA
Kansas General Certification #G-315
evan_winchester@yahoo.com
(620) 629-1185
winchesterenterprisesks.com

Letter of Transmittal

6/07/2023

TO: Rusty Varnado

RE: Appraisal of 00000 Sunflower Blvd and 00000 Quail Ct Liberal, KS 67901

Dear Rusty ,

At your request per phone conversation and email, I have completed a market value appraisal of the property described in this report. I have inspected and appraised the property as described herein. Conditions pertinent to or indicative of the value of the property were investigated. My findings are detailed in the report that follows.

The purpose of this letter is to set forth my estimate of market value for the subject property in “As to be Completed” condition in fee simple estate of the surface and water rights (if any) only. The effective date is 5/25/2023. The effective date is also the date of inspection.

This report contains a total of 47 pages including addenda.

The market value, as estimated herein, is premised upon the Assumptions and Limiting Conditions as set forth in this report. There were no extraordinary assumptions or hypothetical conditions in this appraisal. The definition of Market Value used by the appraiser may be found in the body of the report.

No hazardous waste contamination was noted on the subject property. Agriculture chemical products are commonly used on this type of property. It is assumed by this appraiser that the operator has used these products according to label directions and no extraordinary residues are present. It should be noted that this appraiser is NOT an environmental expert.

I estimate the Market Value of the subject as of 5/25/2023 to be:

Two Hundred Sixteen Thousand Dollars (\$216,000)

Broken down by tract as follows:

Tract 1 00000 Sunflower Blvd:

One Hundred Seventy-Three Thousand Nine Hundred Dollars (\$173,900)

Tract 2 00000 Quail Ct:

Forty-Two Thousand One Hundred Dollars (\$42,100)

Thanks for the business. If I can be of further assistance please do not hesitate to call.

Respectfully submitted



Evan Winchester

Oklahoma General Certification #12982 CGA

Kansas General Certificate # G-315

Date Signed: 06/07/2023

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Addendum Includes:

- 1) Photos of the Subject
- 2) Location Maps
- 3) Flood Maps
- 4) Experience and qualifications of the appraiser
- 5) Certificate of the appraiser

USPAP Related Statements and Disclosures Including Lender Specific Requirements

- 1) This appraisal report has been prepared in conformity with the Uniform Standards of Professional Appraisal Practice (USPAP). The 2020-2021 USPAP is the referenced edition. This appraisal also meets the standards as detailed in 12 CFR 34.44.
- 2) I have performed no services regarding the subject property within the prior three years, as an appraiser or in any other capacity.
- 3) The competency rule of USPAP requires that an appraiser must (1) be competent to perform the assignment; (2) acquire the necessary competency to perform the assignment; or (3) decline or withdraw from the assignment. In all cases the appraiser must perform competently when completing the assignment.

Competency is based on; 1) The ability to properly identify the problem to be addressed: 2) The knowledge and experience to complete the assignment competently: 3) Recognition of, and compliance with laws and regulations that apply to the appraiser or the assignment.

I have the experience and education to meet the three criteria set out to competently complete this appraisal assignment. Refer to the Qualifications of the Appraiser section of this report for more details.

Appraisers Certification

I certify that, to the best of my knowledge and belief:

1. The statements of fact contained in this report are true and correct.
2. The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
3. I have no present or prospective interest in the property that is the subject of this report, and no personal interest with respect to the parties involved.
4. I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
5. I have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.
6. My engagement in this assignment was not contingent upon developing or reporting predetermined results.
7. My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
8. My analyses, opinion, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
9. I have made a personal inspection of the property that is the subject of this report.
10. Trevor Winchester provided significant assistance in this appraisal. See the Scope of Work section. No one else provided significant real property appraisal assistance to the person signing this certification.



Evan Winchester
Oklahoma General Certification #12982 CGA
Kansas General Certificate # G-315
Date Signed: 06/07/2023

Summary of Salient Facts and Conclusions

Legal Description, County Appraisers Quick Ref#, Owners of record, Deeded Acres:

	Quick				Tax
Tract	Ref #	Address	Abbreviated Legal	Owner of Record	Acres
1	3166	00000 Sunflower Blvd	Lot 1, Block 20 Country Club Acres 5th Add	City of Liberal	2.40
2	3514	00000 Quail Ct	Tr in Lot 24, Block 1 Elks Add	City of Liberal	4.73

Current Use, Highest and Best Use, Property Taxes:

	Quick			Taxes 2022			Highest &
Tract	Ref #	Address	Current Use	General	Special	Total	Best Use
1	3166	00000 Sunflower Blvd	Vacant	Exempt		\$0.00	Residential Lots
2	3514	00000 Quail Ct	Vacant	Exempt		\$0.00	Residential Lots

Location: North Liberal

Property rights appraised: Fee Simple

Three-year sales history: The subject has not sold in the three prior years.

Estimated exposure time: 3-6 months

Estimated site value: Because the subject does not have improvements, the final value is also the site value.

Value Estimates:

Tract	Address	Sales	Income	Cost	Final
1	00000 Sunflower Blvd	\$173,900	NA	NA	\$173,900
2	00000 Quail Ct	\$42,100	NA	NA	\$42,100
					\$216,000

Effective date of value: 5/25/2023

Date report signed: 6/07/2023

Client

City of Liberal
324 N Kansas Ave
Liberal, KS 67901

Intended User

The intended user of this appraisal report is the lender/client. No additional intended users are identified by the appraiser.

Intended Use of the Appraisal

The intended use of this appraisal report is for the lender/client to evaluate the property that is the subject of this appraisal for a mortgage finance transaction. This report is not intended for any other use

Purpose of the Appraisal

The purpose of the appraisal is to estimate the Market Value of the subject property as of the effective date of the Appraisal.

This appraisal was requested as part of the documentation for a loan request at a federally regulated financial institution.

Scope of the Appraisal

This appraisal report is not limited in scope. That is to say, the appraiser in the preparation of this appraisal report has considered all available, relevant market data identified as impacting the market value of the subject property. As identified in the appraiser's Assumptions and Limiting Conditions and explained in the Property Rights Appraised, the appraisers assume marketable title is free and clear of liens and encumbrances.

Scope of Work Trevor Winchester: In preparation of this report, Trevor inspected the subject by road. He has inspected all of the comparable sales or relied on sources deemed to be reliable. Trevor has researched the Seward County Courthouse records regarding the subject. Trevor searched the Seward County Appraisers office for comparable sales information. Area realtor's websites have also been searched for comparable sales. Trevor has completed the sales and income approach to value in this report. The cost approach is not applicable as the subject does not have improvements. This would be a typical scope of work for an appraisal of this type in this market.

Scope of Work Evan Winchester: I have inspected the subject by road. I have reviewed all areas of the appraisal completed by Trevor Winchester.

Identification of the Subject

The subject is legally described as:

Tract 1 Sunflower Blvd: Lot 1 Block 20 Country Club Acres #5, City of Liberal, Seward County, KS

Tract 2 Quail Ct: Block 1, Elks Addn. From the NE Corner of Lot 24 Thence Northeasterly 806.33'; South 547.97'; Southwesterly 316.98'; West 279.15'; Northwesterly 193.8' to the Point of beginning. City of Liberal, Seward County, KS

Ownership, Sales and Listing History of the Subject

The subject property is currently in the name of City of Liberal as evidenced by the Property Record Cards at the Seward County Assessor's Office

The subject property has not sold in the past three years per the Seward County Appraiser's Office.

The subject has not been listed for sale in the past three years, per the owner and Southwest Kansas MLS.

Estimated Exposure Time

Exposure Time is defined by USPAP as; The estimated length of time that the property interest being appraised would have been offered on the market prior to the hypothetical consummation of a sale at market value on the effective date of the appraisal.

USPAP continues with a comment as follows; Exposure time is a retrospective opinion based on an analysis of past events assuming a competitive and open market.

It is common in this market for agriculture land such as the subject to be sold at auction. Approximately one to three months is generally allowed to advertise the subject prior to the auction depending on such items as the type of auction. Public auction has been the most common of those auction methods however within the past few years' private auctions with buyers calling or emailing bids to the realtor have become very common. With either type of auction there is still a period after the auction of another one to two months to "close" the sale. The total amount of estimated exposure time would then theoretically be from two to five months. However, conversations with area realtors and title companies indicate that the average tends to be three to six months.

Definition of Market Value

Market value is defined as the most probable price which a property should bring in a competitive and open market under all condition's requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. Buyer and seller are typically motivated;
2. Both parties are well informed or well advised, and acting in what they consider their own best interest;
3. A reasonable time is allowed for exposure in the open market;
4. Payment is made in terms of cash in U. S. dollars or in terms of financial arrangements comparable thereto; and
5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.

This definition is from the 2020 – 2021 USPAP; AO 22 Page 144. This same definition is found in the Code of Federal Regulations at 12 CFR 34.42 (g) Dated 2016

Description of the Subject Site Tract 1

Address: 00000 Sunflower Blvd

Shape and Size: The subject is a skewed rectangle shape that is 460 feet long and consists of 2.4 acres.

Topography: Near Level

Utilities: Electric, Gas, Water and Sewer are available by public providers.

Easements: Typical utility easements. No others were noted. A deed search for easements was not performed.

Utility: The marketability of a site depends on the physical and functional characteristics that meet the desires and standards of typical purchasers in the market. The subject site appears to be typical of sites in the immediate area.

Access/Visibility: Sunflower Blvd is to the North and Parkway Blvd is to the South. Visibility is good.

Zoning: R-1 Single Family Dwelling District

Flood Hazards: No per FEMA Map #20175C0333D dated 09/25/2009

Hazardous Substances: This appraiser is not aware of nor did I see any contamination of the subject site. This appraisal is made with the assumption that no hazardous substances or contaminants are located in or on the site. It should be noted that the appraiser is NOT an environmental expert.

Description of the Subject Site Tract 2

Address: 00000 Quail Ct

Shape and Size: The subject is a skewed rectangle shape that 4.7 acres.

Topography: Near Level

Utilities: Electric, Gas, Water and Sewer are available by public providers but not presently on the site.

Easements: Typical utility easements. No others were noted. A deed search for easements was not performed.

Utility: The marketability of a site depends on the physical and functional characteristics that meet the desires and standards of typical purchasers in the market. The subject site appears to be typical of sites in the immediate area.

Access/Visibility: There are no roads or streets leading into the property from any side.

Zoning: R-2 Two Family Dwelling District

Flood Hazards: No per FEMA Map #20175C0333D dated 09/25/2009

Hazardous Substances: This appraiser is not aware of nor did I see any contamination of the subject site. This appraisal is made with the assumption that no hazardous substances or contaminants are located in or on the site. It should be noted that the appraiser is NOT an environmental expert.

Neighborhood Description

Tract 1 is located 1 block West of Kansas Ave. To the West there are primarily single-family residences. To the North and South are apartments with multifamily residences. To the East there are a combination of multifamily apartments and commercial buildings.

Tract 2 is located 1 block south of Apollo St. To the North and East there are single family residences. To the South is MacArthur Elementary School and to the West are senior citizen condos and a Nursing Home.

Area Description

Liberal is the county seat of Seward County Kansas. Seward County is Located in the southern tier of counties in Kansas and is the third county east of the Colorado-Kansas State Line. Liberal is located at the crossroads of U.S. Highway 83 and U.S. Highway 54. Liberal is served by a railroad and a regional airport.

Population for Seward County was 21,964 as of April 1 2020 according to the U.S. Census. This is a 4.49% decrease from the 2010 Census. This compares to a statewide increase of 2.9%. Population for the city of Liberal was 19,825 as of July 1, 2020, which is a decrease of 3.53% from the 2010 census.

Labor force estimates are a civilian work force of 10,020 on January 1, 2021 per the St Louis Federal Reserve. Median household income per capita in 2019 was \$49,291. This compares to a state average of \$59,597. Unemployment for March 1, 2022 was reported at 2.7% by the St Louis Federal Reserve.

Agriculture and energy are the main economic drivers of the area. Primary natural resources include natural gas, oil, and water.

The entire area is known for large scale cattle feeding and processing. Corporate pork production has also become a large economic force in the region. This is due in part to a pork processing plant that opened in nearby Guymon Oklahoma in 1998-1999. Corporate pork production is not allowed in Seward County.

Irrigated farming is found on a large scale in the area. Seward County sits on the Ogallala Aquifer which is the source of the irrigation water. The water level in the Ogallala Aquifer has been depleting for many years. As a result, some farmers no longer have enough water to irrigate while others have shifted to lower water use crops.

Other agribusinesses include large scale dairy farms. Cotton has been added to area farms in enough quantity that a cotton gin was built in Moscow and a cotton storage facility has been built in Liberal. A 110-million-gallon ethanol plant opened in late 2007 just east of Liberal.

Liberal has been home to several oil and gas companies. Liberal sits on the Hugoton Natural Gas field. This field was known at one time as the largest known reserve of natural gas. Oil and gas related

industry employment has been an important factor for years. Some companies have moved out of Liberal over the past few years.

According to the Kansas Geological Survey, Seward County lies in a region of continental semiarid climate. Average annual precipitation is approximately 19 inches. The average growing season is 186 days and typically ranges from April 21st to October 24th.

Highest and Best Use

An analysis of highest and best use must include an analysis of the site “as if vacant” and “as improved” or proposed to be improved. When determining Highest and Best use the appraiser must consider all options that fit the following criteria.

1. Is it legally permissible?
2. Is it physically possible?
3. Is it financially feasible?
4. Is it maximally productive?

After considering the above factors, it is the opinion of this appraiser that Residential Lots is the Highest and Best use.

It is legally permissible as Zoning allows this.

It is physically possible as the land is there.

It is financially feasible as the costs to develop residential lots out of the subject would be lower than the indicated market for residential lots in their area.

It is maximally productive as the surrounding neighborhoods are all Residential Real Estate and there appears to be a housing shortage in the area.

Site Value

The Uniform Standards of Professional Appraisal Practice (USPAP) requires that the site must be considered as if the site is vacant and ready to be put to its highest and best use.

Because the subject is unimproved, the final value is also the site value.

Sales Comparison Approach

The sales comparison approach is based on the theory that a knowledgeable buyer would not pay more for a property than the cost of a comparable property. Furthermore, a knowledgeable seller would not accept less for his property than what comparable properties are selling for. This approach is normally the most relied upon of the three approaches to value.

In finding comparables, these sales must meet all the conditions requisite to a fair sale. If a comparable does not meet all of these conditions, then a reasonable adjustment must be made to reflect the difference. This adjustment should be made by comparing the property needing an adjustment to similar properties that did not need an adjustment. Theoretically, the difference in these sale prices is the necessary adjustment.

The sales grid and description of each sale are on the following pages.

Sales Grid Tract 1

Feature	Subject	Comp 1		Comp 2		Comp 3	
Tract 1 00000 Sunflower Blvd		931 N Holly Dr		941 N Holly Dr		420 Fairway Dr	
Liberal, KS 67901		Liberal, KS		Liberal, KS 67901		Liberal, KS 67901	
Proximity to the subject		6 Blocks West		6 Blocks West		7 Blocks South	
Sales Price	N/A	\$30,000		\$30,000		\$24,000	
Sq Ft / Price per Sq Ft	95,344*	8,784	\$3.42	11,468	\$2.62	18,382	\$1.31
Size Adjustment			-\$0.34		-\$0.26		-\$0.13
Sales or Fin Conc.	N/A	None		None		None	
Date of Sale	N/A	3/17/2023		3/17/2023		5/12/2023	
Location	North	North		North		North	
Leasehold/Fee	Fee	Fee		Fee		Fee	
Zoning	R1	R1		R1		R1	
Access	Sunflower Blvd	N Holly		N Holly		Fairway Dr	
Utilities Available	All	All		All		All	
Platted	No	Yes	-\$0.17	Yes	-\$0.13	Yes	-\$0.08
Adjusted Value			\$2.90		\$2.23		\$1.09
Feature	Subject	Comp 4		Comp 5		Comp 6	
Tract 1 00000 Sunflower Blvd		00000 Apollo St		00000 North Holly Dr		00000 South Holly Dr	
Liberal, KS 67901		Liberal, KS 67901		Liberal, KS 67901		Liberal, KS 67901	
Proximity to the subject		6 Blocks West		6 Blocks West		3 Blocks West	
Sales Price	N/A	\$22,000		\$26,500		\$75,000	
Sq Ft / Price per Sq Ft	95,344*	8,050	\$2.73	9,594	\$2.76	36,662	\$2.05
Size Adjustment	0		-\$0.27		-\$0.28		-\$0.20
Sales or Fin Conc.	N/A	None		None		None	
Date of Sale	N/A	9/27/2022		7/14/2022		8/15/2022	
Location	North	North		North		North	
Leasehold/Fee	Fee	Fee		Fee		Fee	
Zoning	R1	R1		R1		R1	
Access	Sunflower Blvd	Apollo St		N Holly		S Holly	
Utilities Available	All	All		All		All	
Platted	No	Yes	-\$0.19	Yes	-\$0.16	Yes	-\$0.12
Adjusted Value			\$2.28		\$2.33		\$1.72
* 9,200 Sq Ft has been deducted to account for an alley							

Some line items in the sales grid vary from the subject and are not adjusted for. This is due to the small number of sales and finding market extracted adjustments was not possible. These line items do however assist in determining which sales are more similar to the subject.

6 recently sold site sales have been found and used for comparables. They were all single lot sales except for comparable 6 which consisted of 3 lots.

I have made a 10% size adjustment to each comparable and used \$1,500 Plat fee per lot to take into account the expense that will be needed to plat the subject site.

Comps 2, 4 and 5 indicate a relatively narrow range of values. I have averaged the adjusted value of those three comps. The remaining comps bracket and support the value indicated by the average of comps 2, 3, and 5.

I have deducted 9,200 sq ft from the property to account for an alley that would need to be placed.

I have further deducted marketing and miscellaneous costs estimated to be 10% and entrepreneurial profit of 10%. These assumptions are then applied as follows:

\$2.28	(\$ per square foot)	X	95,344	(subject square feet)	=	\$217,384
				Less Marketing and Misc:	10.00%	\$21,738
				Less Entrepreneurial Profit:	10.00%	\$21,738
				Total	=	\$173,907
				Rounded To		\$173,900

One Hundred Seventy-Three Thousand Nine Hundred Dollars (\$173,900)

Site Comparable Sale #1

Address: 931 North Holly Dr Liberal, KS 67901

Legal: Lot 11, Block 12, Holly Ridge Fourth Addition to the City of Liberal, Seward County, KS

Price: \$30,000

Date: 03/17/2023

Grantor: Martin Michel

Grantee: For Custom Construction LLC

Recording: Book 742 Page 1086

Three Year Sale History: No sales in the prior three years.

Subject Size & Dimensions: 8,784 sq ft

Topography and Drainage: Near Level / Average

Utilities: All Included

Site Improvements: Street and Gutters

Access/Visibility: North Holly Dr / Good

Zoning: R-1 Single Family Dwelling District

Flood Hazard: No

County Appraisers Quick Ref# & MLS#; Quick Ref #3439

Site Comparable Sale #2

Address: 941 North Holly Dr Liberal, KS 67901

Legal: Lot 12, Block 12, Holly Ridge Fourth Addition to the City of Liberal, Seward County, KS

Price: \$30,000

Date: 03/17/2023

Grantor: Martin Michel

Grantee: For Custom Construction LLC

Recording: Book 742 Page 1100

Three Year Sale History: No sales in the prior three years.

Subject Size & Dimensions: 11,468 sq ft

Topography and Drainage: Near Level / Average

Utilities: All Included

Site Improvements: Streets and Gutters

Access/Visibility: North Holly Dr / Good

Zoning: R-1 Single Family Dwelling District

Flood Hazard: No

County Appraisers Quick Ref# & MLS#; Quick Ref #3438

Site Comparable Sale #3

Address: 420 Fairway Drive Liberal, KS 67901

Legal: Lot 15, Country Club Terrace Addition to the City of Liberal, Seward County, KS

Price: \$24,000

Date: 05/12/2023

Grantor: James D. Bowman

Grantee: Tyler M. Knapton & Marina E. Arenivas

Recording: Book 743 Page 1096

Three Year Sale History: The property had not sold in the prior three years

Subject Size & Dimensions: 18,382 Square Feet

Topography and Drainage: Near Level / Average

Utilities: All Included

Site Improvements: Street and Gutters

Access/Visibility: Fairway Drive / Good

Zoning: R-1 Single Family Dwelling District

Flood Hazard: No

County Appraisers Quick Ref# & MLS#; Quick Ref #4090 MLS #10944

Comments: The property was listed for \$28,000 on the Southwest Kansas MLS and sold for \$24,000. The property spent 4 days on the market.

Site Comparable Sale #4

Address: 00000 Apollo St Liberal, KS 67901

Legal: Lot 5, Block 6, Holly Ridge Fourth Addition to the City of Liberal, Seward County, KS

Price: \$22,000.00

Date: 09/27/2022

Grantor: Jaytex LLC

Grantee: OC Quality Custom Homes LLC

Recording: Book 739 Page 646

Three Year Sale History: The property had not sold in the prior three years

Subject Size & Dimensions: 8,050 Square Feet

Topography and Drainage: Near Level / Average

Utilities: All Included

Site Improvements: Street and Gutters

Access/Visibility: Apollo Street / Good

Zoning: R-1 Single Family Dwelling District

Flood Hazard: No

County Appraisers Quick Ref# & MLS#; Quick Ref #3571

Site Comparable Sale #5

Address: 00000 North Holly Dr Liberal, KS 67901

Legal: Lot 10, Block 12, Holly Ridge Fourth Addition to the City of Liberal, Seward County, KS

Price: \$26,500.00

Date: 07/14/2022

Grantor: Cesar Michel

Grantee: For Custom Construction LLC

Recording: Book 737 Page 1140

Three Year Sale History: The property had not sold in the prior three years

Subject Size & Dimensions: 9,594 Square Feet

Topography and Drainage: Near Level / Average

Utilities: All Included

Site Improvements: Streets and Gutters

Access/Visibility: North Holly Drive / Good

Zoning: R-1 Single Family Dwelling District

Flood Hazard: No

County Appraisers Quick Ref# & MLS#; Quick Ref #3440 MLS #017228

Comments: This property was listed on the Southwest Kansas MLS #017228 for \$28,500 and sold for \$26,500. It spent 58 days on the market.

Site Comparable Sale #6

Address: 00000 South Holly Dr Liberal, KS 67901

Legal: Lot 1-3, Block 2, Holly Ridge Fifth Addition to the City of Liberal, Seward County, KS

Price: \$75,000.00

Date: 08/15/2022

Grantor: Plaza Group Investments LLC

Grantee: For Custom Construction LLC

Recording: Book 738 Page 915

Three Year Sale History: The property had not sold in the prior three years

Subject Size & Dimensions: 36,662 Square Feet

Topography and Drainage: Near Level / Average

Utilities: All Included

Site Improvements: Street and Gutters

Access/Visibility: South Holly Drive / Good

Zoning: R-1 Single Family Dwelling District

Flood Hazard: No

County Appraisers Quick Ref# & MLS#; Quick Ref # 3367, 8 & 9

Sales Grid Tract 2

Feature	Subject	Comp 7		Comp 8		Comp 9	
Tract 2 00000 Quail Ct		00000 S Cain Ave		516 1st St		Griffith/Hickory/Larry St	
Liberal, KS 67901		Liberal, KS 67901		Liberal, KS 67901		Liberal, KS 67901	
Proximity to the subject							
Sales Price	N/A	\$28,000		\$28,100		\$100,000	
Acres / Price per Acre	4.73	2.40	\$11,667	2.83	\$9,929	16.70	\$5,988
Size Adjustment	N/A		-\$1,166		-\$992		\$1,200
Sales or Fin Conc.	N/A	None		None		None	
Date of Sale	N/A	6/7/2022		8/27/2020		3/9/2021	
Location	North	Central		Central		South	
Leasehold/Fee	Fee	Fee		Fee		Fee	
Zoning	R2			R3		Res	
Access	None	S Cain		1st St		None	
Utilities Available	None	None		None		None	
Other	None	None		Streets		None	
Adjusted Value			\$10,501		\$8,937		\$7,188
Feature	Subject	Comp 10		Comp 5		Comp 6	
Tract 2 00000 Quail Ct		00000 Ridge Rd					
Liberal, KS 67901		Liberal, KS 67901					
Proximity to the subject							
Sales Price	N/A	\$12,000					
Acres / Price per Acre	4.73	2.80	\$4,286				
Size Adjustment	N/A		-\$428				
Sales or Fin Conc.	N/A	None					
Date of Sale	N/A	3/20/2022					
Location	North	North					
Leasehold/Fee	Fee	Fee					
Zoning	R2	R1					
Access	None	Apollo					
Utilities Available	None	None					
Other	None	None					
Adjusted Value			\$3,858		\$0.00		\$0.00

Some line items in the sales grid vary from the subject and are not adjusted for. This is due to the small number of sales and finding market extracted adjustments was not possible. These line items do however assist in determining which sales are more similar to the subject.

4 sales comparable to the subject were found that were sold within the last 3 years.

Comp 10 appears to be a distressed sale but was included due to the recent sale and proximity to the subject.

Comps 7-9 indicate a relatively similar value. As a result, I have taken an average of these three and determined an opinion of value of \$8,900 per acre:

\$8,900	(\$ per acre)	X	4.73	(subject square feet)	=	\$42,097
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I have rounded this value to \$42,100 or otherwise stated:

Forty-two Thousand One Hundred Dollars (\$42,100)

Site Comparable Sale #7

Address: 00000 S Cain Ave Liberal, KS 67901

Legal: A tract of land in Block 33, Sunnyside Farm Tract Addition to the City of Liberal, Seward County, KS

Price: \$28,000.00

Date: 06/07/2022

Grantor: LaNelda's Rentals, LLC

Grantee: Gerardo Monge

Recording: Book 736 Page 1133

Three Year Sale History: The property had not sold in the prior 3 years.

Subject Size & Dimensions: 2.4 Acres

Topography and Drainage: Near Level / Average

Utilities: None

Site Improvements: None

Access/Visibility: S Cain Ave / Average

Zoning: R-3 Multiple Family Dwelling District

Flood Hazard: None

County Appraisers Quick Ref# & MLS#; Quick Ref #8569 MLS #10470

Comments: The property was listed for \$30,000 on the Southwest Kansas MLS and sold for \$28,000. It spent 8 days on the market.

Site Comparable Sale #8

Address: 516 1st St Liberal, KS 67901

Legal: Lots 1-32 of Block 1, Land-Thayer Addition to the City of Liberal, Seward County, KS

Price: \$28,100

Date: 08/27/2020

Grantor: USD 480

Grantee: Cesar Michel

Recording: Book 718 Page 885

Three Year Sale History: The property had not sold in the prior 3 years.

Subject Size & Dimensions: 2.83 Acres

Topography and Drainage: Near Level / Average

Utilities: None

Site Improvements: Curbs and Streets

Access/Visibility: 1st Street / Good

Zoning: R-3 Multiple Family Dwelling District

Flood Hazard: Yes, the property has been elevated however nothing on record showing it is out of the flood zone.

County Appraisers Quick Ref# & MLS#; Quick Ref #8342 MLS #9129

Comments: The property was listed for \$24,200 on the Southwest Kansas MLS and sold for \$28,100. It spent 156 days on the market.

Site Comparable Sale #9

Address: 00000 Griffith, Hickory and Larry Streets in Liberal, KS 67901

Legal: Lengthy, See Comments

Price: \$100,000

Date: 03/09/2021

Grantor: Southwest Housing, LLC

Grantee: G & G Developments, LLC

Recording: Book 724 Page 197

Three Year Sale History: No other sales in the prior three years

Subject Size & Dimensions: 16.7 Acres (Multiple Parcels)

Topography and Drainage: Near Level / Average

Utilities: None

Site Improvements: None

Access/Visibility: Griffith Ave / Good

Zoning: R-1 Single Family Dwelling District

Flood Hazard: None

County Appraisers Quick Ref# & MLS#; Quick Ref #'s: 7031; 7030; 7962; 6966; 7973 and 7847

Comments: Legal as follows from the COV from the County Appraiser's Office:

TRACT 1

192-04-0-10-08-001.

192-04-0-10-08-001.00-A

Lots One (1), Two (2), and Three (3), Block Twenty (20), DOLL SECOND ADDITION, HOLIDAY ESTATES to the City of Liberal, Seward County, Kansas.

TRACT 2

192-04-0-40-07-001.

Lots One (1), Two (2), Three (3), Four (4), 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-three (43), Forty-four (44), Forty-five (45), and Forty-six (46), Block Four (4), DOLL ADDITION, HOLIDAY ESTATES to the City of Liberal, Seward County, Kansas.

TRACT 3

192-04-0-40-12-001

Lots Six (6), Seven (7), Eight (8), Nine (9), and Ten (10), Block Sixteen (16), DOLL ADDITION, HOLIDAY ESTATES to the City of Liberal, Seward County, Kansas.

TRACT 4

A tract of land described as follows:

192-04-0-00-00-001

Beginning 820 feet West and 1020 feet North of the Southeast Corner of the Southeast Quarter (SE/4) of Section Four (4), Township Thirty-five (35) South, Range Thirty-three (33) West of the 6th P.M., Thence West 1387.9 feet; Thence North 590 feet; Thence East 690 feet; Thence Southeast 685.78 feet; Thence South 370 feet to the Point of Beginning, in Seward County, Kansas.

TRACT 5

192-04-0-40-13-001

All of Tract 'A', DOLL ADDITION, HOLIDAY ESTATES to the City of Liberal, Seward County, Kansas.

Site Comparable Sale #10

Address: 00000 Ridge Rd Liberal, KS 67901

Legal: Lots 4-13, Block 4, and Lots 18-19, Block 3, All in Holly Ridge Fourth Addition to the City of Liberal, Seward County, KS

Price: \$12,000

Date: 03/20/2022

Grantor: Janice L Hockett

Grantee: Chance Venture LLC

Recording: Book 734 Page 1118

Three Year Sale History: The property had not sold in the prior 3 years

Subject Size & Dimensions: 2.8 acres

Topography and Drainage: Near Level / Average

Utilities: None

Site Improvements: None

Access/Visibility: Apollo

Zoning: R-1 Single Family Dwelling District

Flood Hazard: None

County Appraisers Quick Ref# & MLS#; Quick Ref #'s: 3526; 3527; 3528; 3529; 3530; 3531; 3532; 3533; 3534; 3535; 3545; 3546

Comments: This sale appears to be below market. The Seller's husband had recently passed away and the widow was motivated to sell the real estate holdings.

Income Approach

The Income Approach to value is a technique in which the anticipated net operating income to be generated by the subject property during its projected period of ownership is capitalized into a value estimate. The accuracy of the Income Approach is related to the estimation of Income, vacancy, expenses, characteristics of the net income stream; its economic life span, the capitalization rate; and the methodology used in converting the net income into value. This approach is accepted as a reliable method in the valuation of the income producing investments.

Because the Subject is unimproved and does not produce income, the Income approach is not applicable to this assignment.

Cost Approach

The Cost Approach to value is based on the theory that a knowledgeable investor will not pay more for a property than the cost to build that property minus the accumulated depreciation. Therefore, to establish a value from this approach an appraiser must establish the cost to build, the normal depreciation, and the effective age of the current improvements.

Because the subject is not improved, the cost approach is not applicable.

Reconciliation and Final Value Conclusion

After evaluating all relevant data available to this appraiser, I have based the final value conclusion on these value indicators:

Tract	Address	Sales	Income	Cost	Final
1	00000 Sunflower Blvd	\$173,900	NA	NA	\$173,900
2	00000 Quail Ct	\$42,100	NA	NA	\$42,100
					\$216,000

The sales approach tends to give the best indication of value in this market. The income approach is less reliable due to very low capitalization rates. The cost approach is not applicable in this assignment.

Therefore, it is the opinion of this appraiser that the market value of the subject property as of 5/25/2023 is:

Two Hundred Sixteen Thousand Dollars (\$216,000)

Broken down by tract as follows:

Tract 1 00000 Sunflower Blvd:

One Hundred Seventy-Three Thousand Nine Hundred Dollars (\$173,900)

Tract 2 00000 Quail Ct:

Forty-Two Thousand One Hundred Dollars (\$42,100)

Assumptions and Limiting Conditions

- 1) **Limit of Liability:** The liability of the appraiser and employees is limited to the client and to the fee collected. Further, there is no accountability, obligation, or liability to any third party. If this report is placed in the hands of anyone other than the client, the client shall make such party aware of all limiting conditions and assumptions of the assignment and related discussions. The appraiser assumes no responsibility for any costs incurred to discover or correct any deficiencies of any type present in the property; physically, financially, and legally.
- 2) **Copies, Publication, Distribution, and Use of Report:** Possession of this report or any copy thereof does not carry with it the right of publication, nor may it be used for other than its intended use; the physical report (s) remains the property of the appraiser for the use of the client, the fee being for the analytical services only.

The client may distribute copies of this appraisal report in its entirety to such third parties as he may select; however, selected portions of this appraisal report shall not be given to third parties without the prior written consent of the signatories of this appraisal report. Neither all nor any part of this appraisal report shall be disseminated to the general public by use of advertising media, public relations, news, sales or other media for public communication without the prior written consent of the appraiser.

- 3) **Confidentiality:** This appraisal is to be used only in its entirety and no part is to be used without the entire report. All conclusions and opinions concerning the analysis set forth in the report were prepared by the appraiser (s) whose signature (s) appear on the appraisal report. No change of any item in the report shall be made by anyone other than the appraiser. The appraiser shall have no responsibility if any such unauthorized change is made.

The appraiser may not divulge the material contents of the report, analytical findings or conclusions, or give a copy of the report to anyone other than the client or his designee as specified in writing except as may be required by the Kansas or Oklahoma Real Estate Appraisal Board as they may request in confidence of ethics enforcement, or by court of law or body with the power of subpoena.

- 4) **Trade Secrets:** This appraisal was obtained from Evan Winchester, Appraiser, and may contain “trade secrets and commercial or financial information” which is privileged and confidential and exempted from disclosure under 5 U.S.C. 552 (b) (4). Notify the appraiser (s) signing the report of any request to reproduce this appraisal in whole or in part.
- 5) **Information Used:** No responsibility is assumed for the accuracy of the information furnished by work of others, the client, his designee, or public records. I am not liable for such information or the work of possible subcontractors. Be advised that some of the people associated with the appraiser and possibly signing the report are independent contractors. The comparable data relied upon in this report has been confirmed with one or more parties familiar with the transaction or from affidavit or other sources thought reasonable; all are considered appropriate for inclusion to the best of our factual judgment and knowledge. An impractical and uneconomic expenditure of time would be required in attempting to furnish unimpeachable verification in all instances, particularly as to engineering and market related information.

- 6) **Testimony and Completion of Contract for Appraisal Services:** The contract for appraisal, consultation or analytical services are fulfilled and the total fee payable upon completion of the report. The appraiser or those assisting in preparation of the report will not be asked or required to give testimony in court or hearing because of having made the appraisal, in full or in part, nor engage in post appraisal consultation with the client or third parties except under separate and special arrangement and at an additional fee. If testimony or deposition is required because of subpoena, the party issuing the subpoena shall be responsible for any additional time, fees, and charges.
- 7) **Exhibits:** The sketches and maps in this report are included to assist the reader in visualizing the property and are not necessarily to scale. Various photos, if included, are included for the same purpose. Site plans are not surveys unless shown from separate surveyor.
- 8) **Legal, Engineering, Financial, Structural, or Mechanical, Hidden Components, Soil:** No responsibility is assumed for matters legal in character or nature, nor matters of survey, nor any architectural, structural, mechanical or engineering nature. No opinion is rendered as to the title, which is presumed to be good and merchantable. The property is appraised as if free and clear of all encumbrances, unless otherwise stated in particular parts of the report.

The legal description is assumed to be correct as used in this report as furnished by the client, his designee, or as derived by the appraiser.

Please note that no advice is given regarding mechanical equipment or structural integrity or adequacy, nor soils and potential for settlement, drainage; nor matters concerning liens, title status, and legal marketability. The lender and owner should inspect the property before any disbursement of funds; further the lender or owner may wish to require mechanical or structural inspections by qualified and licensed contractor, civil or structural engineer, architect, or other expert. The appraiser has inspected as far as possible by observation the land and improvements; however, it was not possible to inspect certain components. The value estimate considers there being no such condition that would cause a loss in value. The appraiser does not warrant against problems arising from the previously mentioned conditions.

The appraisal is based on there being no hidden, unapparent, or apparent conditions of the property site, subsoil, or structures or toxic materials which would render it more or less valuable. No responsibility is assumed for any such conditions or for any expertise or engineering to discover them. All mechanical components are assumed to be in operable condition and status standard for properties of the subject type.

- 9) **Legality of Use:** The appraisal is based on the premise that there is full compliance with all applicable federal, state and local environmental regulations and laws unless otherwise stated in the report; further that all applicable zoning, building, and use regulations and restrictions of all types have been complied with unless otherwise stated in the report; further, it is assumed that all required licenses, consents, permits, or other legislative or administrative authority by local, state, federal, and/or private entity or organization have been or can be obtained or renewed for any use considered in the value estimate.

- 10) **Component Values:** The distribution of the total valuation in this report between land and improvements apply only under the existing program of utilization. The separate valuations for the land and building must not be used in conjunction with any other appraisal and is invalid if so used.
- 11) **Inclusions:** Furnishings and equipment or personal property of business operations except as specifically indicated and typically considered as a part of real estate, have been disregarded with only the real estate being considered in the value estimate unless otherwise stated. In some property types, business and real estate interest and values are combined.
- 12) **Proposed Improvements, Conditioned Value:** Improvements proposed, if any, on or off site as well as any repairs required are considered, for purposes of this appraisal to be completed in good and workmanlike manner according to information submitted and/or considered by the appraisers. In cases of proposed construction, the appraisal is subject to change upon inspection of property after construction is completed. This estimate of market value is as of the date shown, as proposed, as if completed and operating at levels shown and projected.
- 13) **Value Change:** The estimated market value, which is defined in this report, is subject to change with the market movement over time. It should be noted that the value reported is for the effective date of the appraisal only.
- 14) **Fee:** The fee for this appraisal is for the service rendered and not for the time spent on the physical report or the physical report itself. The compensation (fee) for the preparation of this appraisal report has no relation to the final values reported.
- 15) **Changes and Modifications:** The appraiser reserves the right to alter statements, analysis, conclusions or any value estimate in the appraisal if there become known facts pertinent to the appraisal process which were unknown at the time of the report preparation.
- 16) **Mineral Rights, Noise, and Environmental Concerns:** Mineral rights, noise, and environmental factors have not been given segregated consideration except as noted; they have been treated with the whole.
- 17) **Acceptance of, and/or use of, this appraisal report by the client or any third party constitutes acceptance of the above conditions.**

Addendum

Photos of the subject



Tract 1 NE Looking SW



Tract 1 NW Looking SE



Tract 1 SE Looking NW



Tract 1 SW Looking NE



Tract 2 NE Looking SW

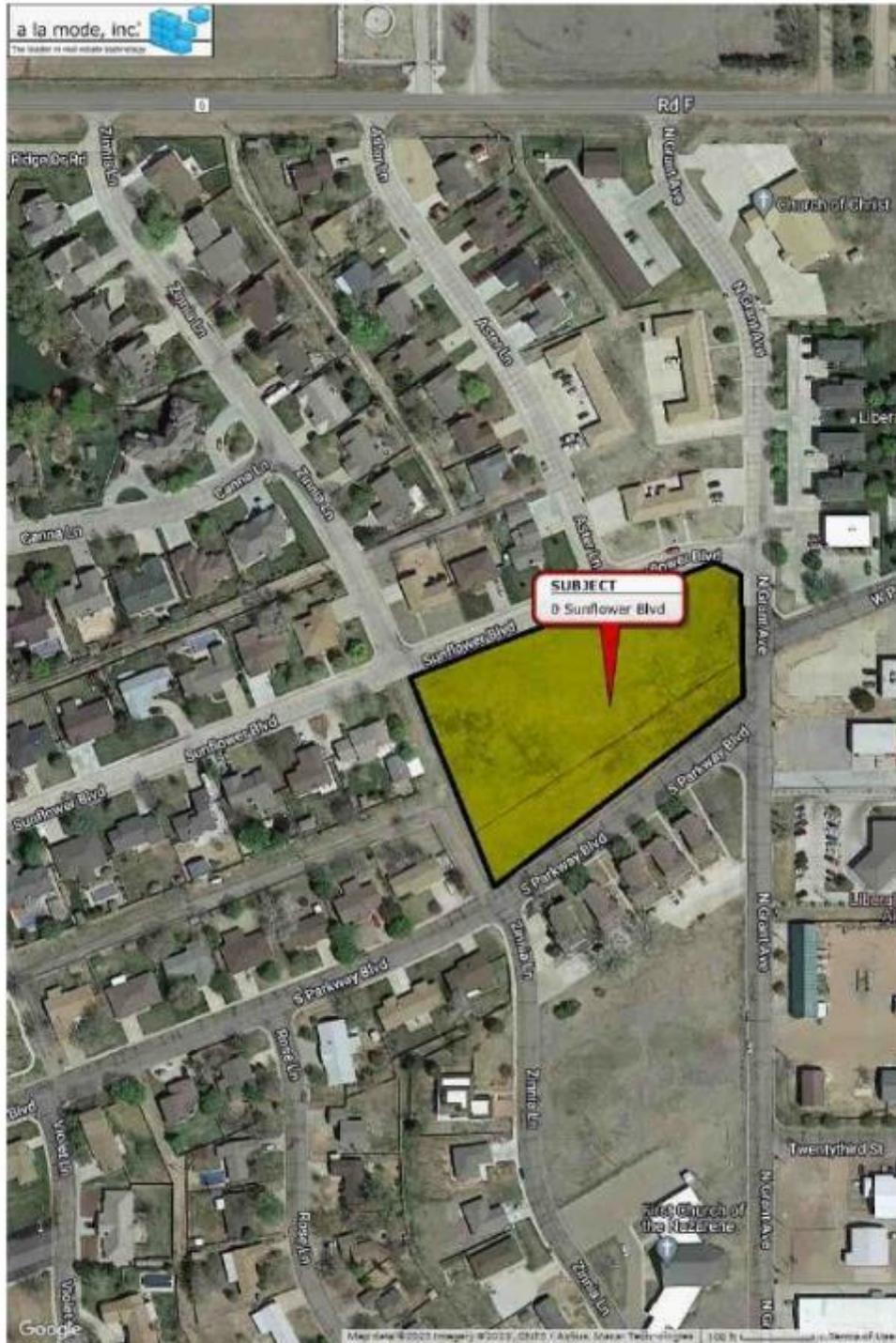


Trat 2 NW Looking SE

Location Map Tract 1

Location Map

Borrower				
Property Address 0 Sunflower Blvd				
City	Liberal	County	State	KS Zip Code 67901
Lender/Client				



Location Map Tract 2

Location Map

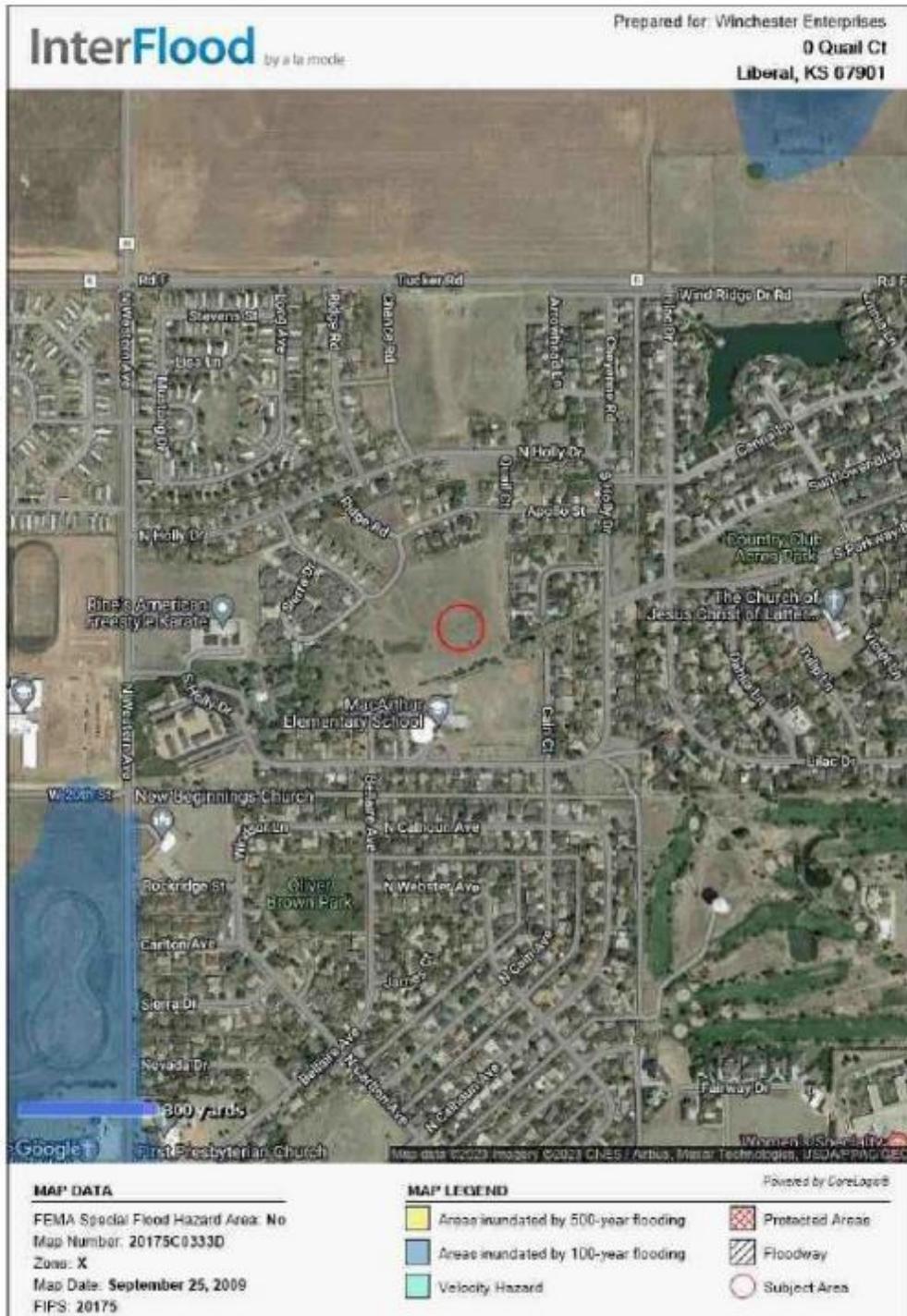
Borrower				
Property Address 0 Quail Ct				
City	Liberal	County	State	KS Zip Code 67901
Lender/Client				



Flood Map Tract 2

Flood Map

Borrower				
Property Address	0 Quail Ct			
City	Liberal	County	State	KS Zip Code 67901
Lender/Client				



**Qualifications of the Appraiser
Evan Winchester**

Professional Work Experience:

Owner of Winchester Enterprises a Real Estate Appraisal Company 1995 – Present
Agriculture Instructor/Coordinator, Seward County Community College 1996 – 2010
Appraisal Specialist Fidelity State Bank Garden City, KS 1990 – 1995
KSU County Extension Agent Agriculture Lane County KS 1986-1990
Head Feeder Glenn Coberly Feedyard Gove KS 1984-1986
Vocational Agriculture Instructor Arnett OK 1982-1984

General Education:

Graduated – Oklahoma Panhandle State University, B.S. Degree in Agriculture Education. 1982
Graduated – Kansas State University, Masters in Agribusiness Management (MAB). My thesis was based on using regression analysis to extract adjustments from the market. 2005

Licenses:

Certified General Real Estate Appraiser State of Kansas # G-315 1994
Licensed Appraiser State of Kansas # L-315 1992
Licensed Appraiser Transitional State of Kansas # T-315 1991

Real Estate Education:

Standards and Ethics. 1991, 2000
Residential State Certification Review Seminar. 1991
The Basics of Residential Appraisal 1991
Real Estate Analysis. 1991
The Sales Comparison Approach. 1991
Cost and Income Approaches Valuation of Partial Interests. 1991
Advanced Farm, Ranch, and Rural Appraising. 1991
Reviewing Appraisals. 1992
Narrative Report Writing. 1993
Small Property Income Approach in Limited markets and Appraisal Reporting of Complex Residential Properties. 1993
Challenge Exam, Fundamentals of Rural Appraisal A-10 1993
Limited Appraisal Report Seminar 1994
Highest and Best Use. 1994
Standards and Ethics. 1995
Data Confirmation and Verification Methods Appraisal Institute 1996
Small Investor Transactions, & Understanding Home Inspections. 1997
Income Capitalization and Overview 1998
Farm Credit Service Appraisal Seminar and Update 2002, 2003

Real Estate Education continued:

Communicating the Residential Appraisal Report (W/Case Study) 2004
Appraising 2 to 4 family residential properties 2005
Appraisal Trends, McKissock, Garden City, KS 2006
Appraising FHA Today, McKissock via Internet 2007
The Art of Residential Appraisal Review 2007
FHA and VA Appraisal Basics, Bobbitt & Co 2009
Mortgage Fraud: A Dangerous Business 2009
Alamode Residential software seminar 2010
The FHA & VA Appraiser: Thriving and Surviving 2011
Appraising and Analyzing Office Buildings for Mortgage Underwriting 2011
Mineral Appraisal 2013
Appraising and Analyzing Retail Shopping Centers for Mortgage Underwriting 2013
Summer Meeting KFSMRA 2013
Winter Meeting KFSMRA 1999, 2001, 2009, 2010, 2013, 2014, 2015, 2016
USDA Today – Appraisal Requirements 2014
USPAP Update 2005, 2006, 2008, 2011, 2013, 2014, 2016, 2018, 2020
Supervisor-Trainee Course for Kansas 2015
The NEW FHA Handbook 4000.1 2015
Fannie Mae Appraisal Guidelines: 2017
Supporting Your Adjustments: 2017
The Basics of Expert Witness for Commercial Appraisers: 2019
Complex Properties: The Odd Side of Appraisal: 2019
Appraisal of Owner-Occupied Commercial Properties: 2019
Focus on FHA Minimum Property Requirements: 2019
Appraising Today's Manufactured Homes 2021
Appraisal of REO and Foreclosure Properties 2021

Certificate of the Appraiser Oklahoma

State of Oklahoma



Glen Mulready, Insurance Commissioner

Oklahoma Real Estate Appraiser Board

This is to certify that:

Evan Winchester

*has complied with the provisions of the Oklahoma Real Estate Appraisers Act to transact business as a **State Certified General Real Estate Appraiser** in the State of Oklahoma.*

In Witness Whereof, I have hereunto set my hand and caused the seal of my office to be affixed at the City of Oklahoma City, State of Oklahoma, this 27th day of December, 2021.

*Glen Mulready, Insurance Commissioner
Chairperson, Oklahoma Real Estate Appraiser Board*

Members, Oklahoma Real Estate Appraiser Board



Brandon Wotto

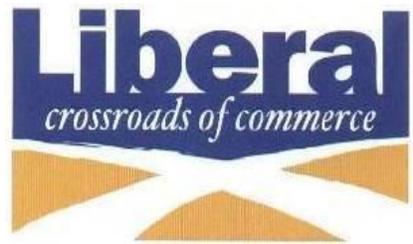
Patricia M. Brown

Expires:
12/31/2024

Oklahoma Appraiser Number:
12982CGA

Certificate of the Appraiser Kansas





**Voucher Summary List
City Commission Meeting
06/13/23**

Accounts Payable Vouchers: \$563,197.89

Rec Center Officials & Special Runs: \$6,600

HR Expense Vouchers: \$220,054.58

TOTAL: \$789,852.47

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4100 - NON DEPARTMENTAL				
100-4100-44023	MONTHLY CLEANING/MAY	PATTERSON CLEANING	3833	\$1,784.75
100-4100-44031	TEMPORARY UNIT INSTALL/CITY HALL	LYNN'S TOTAL COMFORT	27526	\$2,755.00
100-4100-44031	AC UNIT SERVICE/CITY HALL	LYNN'S TOTAL COMFORT	27528	\$115.00
100-4100-44043	CITY OF LIBERAL DOWNSTAIRS	SOS LEASING	JULY 2023	\$276.85
100-4100-44043	CITY OF LIBERAL/UPSTAIRS	SOS LEASING	JULY 2023	\$339.15
100-4100-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$94.62
100-4100-46010	PENS	SOUTHERN OFFICE SUPPLY INC	300287	\$48.83
100-4100-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$0.60
100-4100-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$7.80
100-4100-46013	WEEKLY CHARGES	UNITED PARCEL SERVICE	000066E179203	\$30.00
100-4100-46013	WEEKLY CHARGE	UNITED PARCEL SERVICE	000066E179213	\$30.00
100-4100-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$36.57
100-4100-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$1,839.89
100-4100-46028	INTERNET BILLING	EPIC TOUCH	CITY HALL JUNE 2	\$304.50
100-4100-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$13.99
100-4100-46090	SHRED SERVICE	UNDERGROUND VAULTS & STORAGE	1000522	\$25.00
100-4100-48090	EMPLOYEE OF THE MONTH-B HOLCOMB	PETTY CASH	6426	\$50.00
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	1484969	\$123.80
100-4100-48090	COFFEE	PRAIRIE FIRE COFFEE	14885003	\$123.80
100-4100-48090	FANS	WESTLAKE HARDWARE INC	7707538	\$77.99
735-4100-44030	NEW NOZZLES FOR NEW TOWER 11	WEIS FIRE & SAFETY EQUIPMENT CO	190725	\$8,591.70
735-4100-47041	CR-CHANNEL MONITOR/CONFLICT	GADES SALES CO INC	0084429-IN	(\$100.00)
Subtotal for Department 4100 :				\$16,569.84

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4110 - LEGISLATIVE				
100-4110-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$200.05
100-4110-45041	LEGALS ORD# 4604 REZONE TRACTS	HIGH PLAINS DAILY LEADER AND TIME	109925	\$94.50
100-4110-45041	LEGALS ORD #4603 REAONE 300 BLK S WESTERN AVE	HIGH PLAINS DAILY LEADER AND TIME	109926	\$54.00
100-4110-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$1.68
100-4110-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$69.97
Subtotal for Department 4110 :				\$420.20
Department: 4120 - MUNICIPAL COURT/DIVERSION				
100-4120-34108	I RUIZ MORENTE-RESTITUTION SEBATIANA CHITIC-XIRUN	ISABEL RUIZ MORENTE	2023000008	\$4,464.35
100-4120-43024	JUDGE PRO-TEM/L FRYMIRE	YOXALL, ANTRIM, FOREMAN & FRYMIR	CV 92100	\$218.75
100-4120-43035	CITY OF LIB V TEARA COMPTON	BROOKS & ASSOCIATES	2019-0185	\$304.25
100-4120-43035	CITY OF LIB V S RUTIAGA	BROOKS & ASSOCIATES	2019-351	\$153.50
100-4120-43035	CITY OF LIB V W JOHNSON	BROOKS & ASSOCIATES	2023-242	\$280.50
100-4120-43060	SWEAT PATCH ANALYSIS	PHARMCHEM INC	INV425081	\$31.95
100-4120-43060	DRUG TEST HANDLING FEE	REDWOOD TOXICOLOGY LABORATOR	11058920234	\$27.58
100-4120-44030	LEXMARK MONO LASER DPX 42PPM	CDW GOVERNMENT INC	JJ11616	\$356.47
100-4120-44043	LIBERAL MUNICIPAL COURT	SOS LEASING	JULY 2023	\$255.62
100-4120-45070	INTERPRETER	PACIFIC INTERPRETERS INC	SIN249396	\$49.30
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	04/13/23	\$100.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	05/10/23	\$90.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	05/15/23	\$100.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	05/16/23	\$100.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	05/17/23	\$100.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	05/23/23	\$100.00
100-4120-45070	INTERPRETER	VILLAVIZAR, LUIS	05/24/23	\$100.00
100-4120-45080	TRAVEL EXPENSE REPORT-05/16/23 DODGE CITY	GUTIERREZ, HIRAM	05/22/2023	\$35.90
100-4120-46010	TONER	SOUTHERN OFFICE SUPPLY INC	296712	\$269.68
100-4120-46010	CREDIT/RETURN TONER	SOUTHERN OFFICE SUPPLY INC	296726	(\$134.84)
100-4120-46010	STAPLES/TAPE/PENS	SOUTHERN OFFICE SUPPLY INC	299247	\$96.64
100-4120-46010	CREDIT/RETURN WALL FILE	SOUTHERN OFFICE SUPPLY INC	300145	(\$22.32)
100-4120-46010	HIGHLIGHTERS/DESK CALENDAR	SOUTHERN OFFICE SUPPLY INC	300229	\$26.93
100-4120-46010	TONER	SOUTHERN OFFICE SUPPLY INC	300441	\$113.30
100-4120-46010	DOOR HANGERS	SOUTHERN OFFICE SUPPLY INC	300720	\$75.00
100-4120-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$114.18
100-4120-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$44.44
100-4120-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$364.83
100-4120-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$139.93
100-4120-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$1,706.77
100-4120-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$1,676.18
100-4120-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$1,710.24
100-4120-46040	KANSAS MUNICIPAL COURT MANUAL	KANSAS JUDICIAL COUNCIL	44302	\$75.00
100-4120-48033	JUDICIAL BRANCH EDUCATION FUND	KANSAS STATE TREASURER	APRIL 2023	\$122.00
100-4120-48034	REINSTATEMENT FEES	KANSAS STATE TREASURER	APRIL 2023	\$425.00
100-4120-48036	LAW ENFORCEMENT TRAINING CENTER FUND	KANSAS STATE TREASURER	APRIL 2023	\$2,430.00
100-4120-48038	JUDICIAL BRANCH DOCKET FEE FUND	KANSAS STATE TREASURER	APRIL 2023	\$44.00
100-4120-48041	SEATBELT SAFETY FUND	KANSAS STATE TREASURER	APRIL 2023	\$20.00
100-4120-48044	REINSTATEMENT FIXED FEES	KANSAS STATE TREASURER	APRIL 2023	\$75.00

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

Ledger	Description	Vendor Name	Invoice	Amount
100-4120-48840	COMMUNITY CORRECTION SUPERVISION FEE	KANSAS STATE TREASURER	APRIL 2023	\$1,210.00
213-4120-46090	NEW NYLON BELTS & HANDCUFF CASES	BAYSINGER POLICE SUPPLY INC	1059229	\$1,529.50
722-4120-43040	LIBERAL DRUG COURT	NEW CHANCE, INC.	JUN-2023	\$291.66
722-4120-43042	DRUG COURT-JUNE 2023	TRI-STATE AREA BEHAVIORAL HEALTH LLC	0009	\$500.00
722-4120-43238	LIBERAL DRUG COURT	SOUTHWEST GUIDANCE CENTER	06/01/23	\$833.33

Subtotal for Department 4120 : \$20,604.62**Department: 4130 - CITY MANAGER**

100-4130-43080	CITY MANAGER MEMBERSHIP DUES	NOON KIWANIS OF LIBERAL	1203	\$12.00
100-4130-44030	HEADSET/PHONE	AMAZON CAPITAL SERVICES	1MXL-FYDF-P4QL	\$464.67
100-4130-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$121.36
100-4130-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$91.86

Subtotal for Department 4130 : \$689.89**Department: 4150 - FINANCE DEPARTMENT**

100-4150-46010	SHEET PROTECTORS	SOUTHERN OFFICE SUPPLY INC	300730	\$15.82
100-4150-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$204.12
100-4150-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$97.95

Subtotal for Department 4150 : \$317.89**Department: 4152 - PERSONNEL DEPARTMENT**

100-4152-46010	MARKERS	SOUTHERN OFFICE SUPPLY INC	300511	\$11.35
100-4152-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$9.24
100-4152-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$55.97

Subtotal for Department 4152 : \$76.56**Department: 4160 - BUILDING MAINTENANCE**

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4160-44030	FITTINGS	WESTLAKE HARDWARE INC	7707624	\$8.90
100-4160-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$82.68
100-4160-46010	TONER	AMAZON CAPITAL SERVICES	1JXX-PWQ4-NV3R	\$32.99
100-4160-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$60.20
100-4160-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$38.37
100-4160-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$55.97
100-4160-46088	SCREW EXTRACTOR KIT	NAPA OF LIBERAL	666145	\$15.99
100-4160-46088	WIRE BRUSH	WESTLAKE HARDWARE INC	7707676	\$7.99
100-4160-46088	KNIFE BLADES	WESTLAKE HARDWARE INC	7707725	\$13.99
100-4160-46088	BITS/FITTINGS	WESTLAKE HARDWARE INC	7707785	\$16.75
100-4160-46088	CABLE TIES/DRILL BIT SET/FITTINGS	WESTLAKE HARDWARE INC	7707789	\$36.15
100-4160-46088	CLAW BAR	WESTLAKE HARDWARE INC	7707830	\$13.99
100-4160-46088	TROWELS	WESTLAKE HARDWARE INC	7707838	\$5.98
100-4160-46090	ELECT STCK MG 400	AIRGAS MID SOUTH INC	9137845699	\$39.24

Subtotal for Department 4160 : \$429.19

Department: 4180 - I.T. DEPARTMENT

100-4180-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$181.92
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Subtotal for Department 4180 : \$181.92

Department: 4210 - POLICE ADMINISTRATION

100-4210-43031	RB DEDUCTIBLE/ARIANA M FOX - 09/19/2023	EMC INSURANCE COMPANIES	CLAIM #:1741208	\$2,252.50
100-4210-43036	PRISONER PRESCRIPTIONS	SEWARD COUNTY SHERIFF'S OFFICE	05/02/2023	\$131.94
100-4210-43036	CONTRACT MEDICAL SERVICES	SEWARD COUNTY SHERIFF'S OFFICE	5/02/2023	\$1,000.00
100-4210-44031	REPAIR AC UNIT/PD	LYNN'S TOTAL COMFORT	27517	\$285.00
100-4210-44031	PLASTIC WEDGES	MEAD LUMBER DO IT CENTER	9110262	\$7.28

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-44031	FITTINGS	MEAD LUMBER DO IT CENTER	9114952	\$8.15
100-4210-44031	COMPOUND/SPONGE/SCRUB BRUSH	MEAD LUMBER DO IT CENTER	9120679	\$17.59
100-4210-44031	FITTINGS	MEAD LUMBER DO IT CENTER	9124104	\$11.00
100-4210-44031	LED LAMP	STANION WHOLESALE ELECTRIC CO	5540216-00	\$98.16
100-4210-44031	BULBS/BRUSH & CADDY/HANDLE	WESTLAKE HARDWARE INC	7707514	\$34.97
100-4210-44032	UNIT #23 LONG LIFE BULBS	AUTO ZONE COMMERCIAL PROGRAM	1640054291	\$7.99
100-4210-44032	UNIT #25 DIGITAL PRINTED GRAPHICS	FJ WRAPZ & GRAPHIX	900	\$675.00
100-4210-44032	UNIT #28 GUARD/PIN-TRIM	FOSS MOTOR CO INC	5005068	\$66.61
100-4210-44032	UNIT #28 SHIELD/SCREW/PINS	FOSS MOTOR CO INC	5005072	\$4.52
100-4210-44032	CR-UNIT #28 GUARD PIN TRIM-WRONG PARTS	FOSS MOTOR CO INC	5005082	(\$66.61)
100-4210-44032	UNIT #28 SHIELDS	FOSS MOTOR CO INC	5005108	\$56.24
100-4210-44032	CR-UNIT #28 SHIELD/WRONG PART	FOSS MOTOR CO INC	5005109	(\$12.01)
100-4210-44032	UNIT #39 TIRE INST & SERVICE	KANSASLAND TIRE CO	16639	\$158.87
100-4210-44032	UNTI #22 FLAT TIRE REPAIR	KANSASLAND TIRE CO	16734	\$27.46
100-4210-44032	APRIL CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	3908	\$102.66
100-4210-44032	APRIL CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	3931	\$48.00
100-4210-44032	APRIL CAR WASHES	SQUEAKY CLEAN CAR WASH LLC	3935	\$50.00
100-4210-44032	FLAT REPAIR/UNIT #12	TITO'S ONE STOP LLC	INV1852	\$15.00
100-4210-44043	LIBERAL POLICE INVESTIGATIONS	SOS LEASING	JULY 2023	\$270.30
100-4210-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$120.28
100-4210-45061	PRISONER MEALS	SEWARD COUNTY SHERIFF'S OFFICE	05/02/23	\$7,830.00
100-4210-45062	PRISONER MAINTENANCE	SEWARD COUNTY TREAS-PRISONER M A UNIT	05/02/2023	\$7,075.00
100-4210-45080	REIMBURSE TRAVEL EXPENSE	MERCADO NOEMI	05/16/23	\$40.63
100-4210-46010	CREDIT/RETURN WALL MOUNT POCKET	QUILL	2084221	(\$17.99)
100-4210-46010	MEMORY CARD	QUILL	32310136	\$46.99

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4210-46010	FILE FOLDERS	SOUTHERN OFFICE SUPPLY INC	299531	\$32.58
100-4210-46011	PAPER TOWELS/TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	324826	\$183.50
100-4210-46011	PAPER TOWELS/TISSUE PAPER	SERVICE JANITORIAL SUPPLY INC	324933	\$183.50
100-4210-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$92.68
100-4210-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$264.18
100-4210-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$2,680.52
100-4210-46026	FUEL/PD	WEX BANK	89398989	\$5,226.76
100-4210-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$849.55
100-4210-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$221.20
100-4210-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$216.95
100-4210-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$216.95
100-4210-46040	PATTERN INSTRUCTIONS FOR KS-CRIMINAL 4TH 2022 SUPP	KANSAS JUDICIAL COUNCIL	44026	\$95.00
100-4210-46090	(16) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	90253790	\$112.00
100-4210-46090	SHRED SERVICE	UNDERGROUND VAULTS & STORAGE	1000597	\$25.00
100-4210-46111	ENVELOPES	SOUTHERN OFFICE SUPPLY INC	300260	\$110.00
100-4210-47045	SONIC WALL WIRELESS ACCESS POINT	CDW GOVERNMENT INC	JK02038	\$3,464.08
100-4210-48092	TUITION-BASIC LONG RANGE PRECISION BURGESS/CHAVEZ	BADLANDS TACTICAL TRAINING FACILI TY	20523	\$1,400.00
100-4210-48092	TRAVEL EXPENSE REPORT-DODGE CITY KS 05/16	HAMPTON, JACOB	05/22/2023	\$41.28
100-4210-48092	REIMBURSE TRAVEL EXPENSE	RODRIGUEZ, NATHANAEL	05/16/23	\$31.63
100-4210-48093	PRE-EMPLOYMENT PHYSICAL	SOUTHWEST FAMILY MEDICINE LLC	04/28/23	\$95.00
Subtotal for Department 4210 :				\$35,887.89

Department: 4211 - ANIMAL CONTROL DIVISION

100-4211-34503	RABIES VACCINE	CASSANDRA SPONSEL	05/02/2023	\$15.00
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4211-34504	SPAY/NEUTER	CASSANDRA SPONSEL	05/02/2023	\$150.00
100-4211-43091	LIBERAL ANIMAL SHELTER ACC BALANCE	COMPASSIONATE CARE VETERINARY CLINIC	8211	\$133.65
100-4211-44030	LVO S24E HDMI VGA MON	CDW GOVERNMENT INC	JL58462	\$534.30
100-4211-44030	BLACK BOX DVI-D/HDMI M/F ADAP	CDW GOVERNMENT INC	JL97465	\$23.22
100-4211-44031	ANIMAL SHELTER-AIR FILTERS	HAVOC SUPPLY	90333	\$54.24
100-4211-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$83.28
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$1.74
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$14.22
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$61.52
100-4211-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$33.33
100-4211-46011	GLOVES/TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	324950	\$82.70
100-4211-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$436.09
100-4211-46028	INTERNET BILLING	EPIC TOUCH	ANIMAL CONTROL	\$162.75
100-4211-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$83.96
100-4211-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$184.40
100-4211-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$180.86
100-4211-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$180.86
100-4211-46615	25 CT INDIGO MICROCHIP PPE & TAGS	AKC-REUNITE	MAR011512	\$1,344.00
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$15.76
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$133.44
100-4211-46615	KENNEL SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$18.74
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	MAY 2023	\$88.87
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	MAY 2023	\$231.70
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	MAY 2023	\$202.22
100-4211-46619	DOG/CAT FOOD	WALMART COMMUNITY BRC	MAY 2023	\$44.86

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
			Subtotal for Department 4211 :	\$4,495.71
Department: 4220 - FIRE				
100-4220-44024	WEED KILLER	WESTLAKE HARDWARE INC	7707353	\$49.99
100-4220-44024	WEED KILLER	WESTLAKE HARDWARE INC	7707829	\$59.99
100-4220-44030	HDMI ADAPTER-REGIER	AMAZON CAPITAL SERVICES	1DJC-D3W3-P3D4	\$14.78
100-4220-44030	SURFACE PRO CASE & PEN	AMAZON CAPITAL SERVICES	1TTQ-D3PR-PH64	\$184.92
100-4220-44030	EMS GLOVES	FASTENAL COMPANY	KSLIB100286	\$157.00
100-4220-44030	SAWZ-ALL TRENCH RESCUE TOOLS	KEATING TRACTOR & EQUIPMENT INC	326557	\$319.00
100-4220-44030	TAPE/REPAIR PATCH/COMPOUND	WESTLAKE HARDWARE INC	7704537	\$30.57
100-4220-44030	SPARK PLUG SOCKET SET	WESTLAKE HARDWARE INC	7707600	\$28.99
100-4220-44031	AIR FILTERS STATION 2	HAVOC SUPPLY	90576	\$15.79
100-4220-44031	AIR FILTERS	WESTLAKE HARDWARE INC	7707780	\$73.98
100-4220-44032	RESCUE #1 AUTOMOTIVE FUSES	AUTO ZONE COMMERCIAL PROGRAM	1640057892	\$19.99
100-4220-44032	FILTERS/UNIT #14	LIBERAL KENWORTH	03P123766	\$129.25
100-4220-44032	CREDIT/RETURN FILTERS/UNIT #14	LIBERAL KENWORTH	03P124185	(\$95.07)
100-4220-44032	REPAIR UNIT #17	LIBERAL KENWORTH	03S6436	\$234.08
100-4220-44032	OIL FILTER/UNIT #4	NAPA OF LIBERAL	666770	\$7.99
100-4220-44032	RELAY/UNIT #1	O'REILLY AUTOMOTIVE STORES INC	1453-301366	\$10.54
100-4220-44032	REFRIGERANT/REFILL/UNIT #17	O'REILLY AUTOMOTIVE STORES INC	1453-301437	\$89.98
100-4220-44043	CITY OF LIBERAL FIRE DEPT 5	SOS LEASING	JULY 2023	\$184.76
100-4220-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$219.04
100-4220-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$14.10
100-4220-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$135.75
100-4220-46011	PAPER TOWELS	WALMART COMMUNITY BRC	MAY 2023	\$10.22

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4220-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$1.20
100-4220-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$440.64
100-4220-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	3759883	\$201.27
100-4220-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$129.98
100-4220-46028	INTERNET BILLING	EPIC TOUCH	NORTH FIRE STAT	\$162.75
100-4220-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$279.87
100-4220-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$123.67
100-4220-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$80.00
100-4220-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$80.00
100-4220-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$80.00
100-4220-46090	DETERGENT	WALMART COMMUNITY BRC	MAY 2023	\$16.97

Subtotal for Department 4220 : \$3,491.99

Department: 4240 - BUILDING INSPECTION SVC

100-4240-44064	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MAR 2023	\$15.00
100-4240-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$265.59
100-4240-46010	TONER	SOUTHERN OFFICE SUPPLY INC	300382	\$273.23
100-4240-46010	CORRECTION NOTICE FORMS	SOUTHERN OFFICE SUPPLY INC	300533	\$115.00
100-4240-46010	TONER	SOUTHERN OFFICE SUPPLY INC	300590	\$273.23
100-4240-46010	INFRARED THERMOMETER	STANION WHOLESALE ELECTRIC CO	5519578-00	\$56.80
100-4240-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$29.64
100-4240-46010	MOTOR OIL/UNIT #27	WESTLAKE HARDWARE INC	7707689	\$8.99
100-4240-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$17.76
100-4240-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$55.97

Subtotal for Department 4240 : \$1,111.21

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4250 - COMMUNICATIONS				
202-4250-44030	COUNTY WIDE RADIO PROJECT	MOTOROLA SOLUTIONS	1187099101	\$60,776.00
202-4250-44030	CHAIR WHEELS	SOUTHERN OFFICE SUPPLY INC	299298	\$40.00
202-4250-44043	911 CALL CENTER/CITY OF LIBERAL	SOS LEASING	JULY 2023	\$184.89
202-4250-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2023	\$1,901.84
202-4250-46010	TONER	SOUTHERN OFFICE SUPPLY INC	300368	\$25.81
202-4250-46022	ELECTRIC SERVICE	CMS ELECTRIC COOP INC	860000/MAY 23	\$630.82
202-4250-46028	ARCGIS DESKTOP BASIC SINGLE USE PRIMARY MAINT	ESRI INC	94482900	\$440.00
202-4250-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$181.92
202-4250-48090	5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	104923	\$7.00
Subtotal for Department 4250 :				\$64,188.28

Department: 4290 - TRAFFIC CONTROL MAINT DIV

100-4290-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$41.34
100-4290-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$234.37
100-4290-46010	MARKERS	WESTLAKE HARDWARE INC	7707491	\$18.57
100-4290-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$109.88
100-4290-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$840.84
100-4290-46070	LED LENS GREEN CLEAN LENS	GADES SALES CO INC	0084663-IN	\$673.09
100-4290-46070	CABLE	WALMART COMMUNITY BRC	MAY 2023	\$9.88
100-4290-46070	USB DRIVES	WALMART COMMUNITY BRC	MAY 2023	\$33.76
100-4290-46071	TELESPAR POST & ANCHOR	J & A TRAFFIC PRODUCTS LLC	35855	\$1,787.50
100-4290-46071	TELESPAR POST/TELESPAR ANCHOR	J & A TRAFFIC PRODUCTS LLC	36017	\$1,787.50
100-4290-46071	PUTTY KNIFE/CONCRETE SEALER	WESTLAKE HARDWARE INC	7707231	\$9.98
100-4290-46071	CONDUITS	WESTLAKE HARDWARE INC	7707382	\$19.18

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4290-46071	FITTINGS	WESTLAKE HARDWARE INC	7707422	\$61.47
100-4290-46071	FITTINGS	WESTLAKE HARDWARE INC	7707678	\$93.46
100-4290-46072	PAINT SUPPLIES	WESTLAKE HARDWARE INC	7707560	\$23.96
100-4290-46072	TAPE	WESTLAKE HARDWARE INC	7707566	\$19.98
100-4290-46072	TAPE/PAINT ROLLERS	WESTLAKE HARDWARE INC	7707701	\$42.34
100-4290-46072	TAPE	WESTLAKE HARDWARE INC	7707846	\$19.98
100-4290-46088	WRENCH	WESTLAKE HARDWARE INC	7707678	\$19.99
100-4290-46090	CYLINDER LEASE RENEWAL	AIRGAS MID SOUTH INC	9997062564	\$154.72

Subtotal for Department 4290 : \$6,001.79

Department: 4300 - STREET/HIGHWAY

100-4300-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MAR 2023	\$80.15
100-4300-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$65.54
100-4300-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$834.56
100-4300-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$113.50
100-4300-46028	INTERNET BILLING	EPIC TOUCH	STREET JUNE 202	\$162.75
100-4300-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$27.99
100-4300-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$180.00
100-4300-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$80.00
100-4300-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$80.00
100-4300-46090	SAFETY GLASSES FOR STREET DEPT	FASTENAL COMPANY	KSLIB100247	\$113.90
100-4300-46090	GLOVES FOR STREET DEPT	FASTENAL COMPANY	KSLIB100311	\$461.40

Subtotal for Department 4300 : \$2,199.79

Department: 4320 - REFUSE

510-4320-44030	UTILITY TRAILER BEARING CAP/SPINDLE NUT	BUMPER TO BUMPER AUTO PARTS LIB	510296	\$10.67
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
510-4320-44030	GREASE FITTING TOOL	BUMPER TO BUMPER AUTO PARTS LIB	510477	\$27.94
510-4320-44030	BEARING SETS	O'REILLY AUTOMOTIVE STORES INC	1453-299592	\$25.86
510-4320-44031	LIGHT FIXTURE/LAMP	WESTLAKE HARDWARE INC	7707763	\$73.98
510-4320-44032	UNIT #91 2" BLACK PUMA	BEARING HEADQUARTERS COMPANY	5890080	\$27.65
510-4320-44032	UNIT #54 FLEX HOSE & FITTING	KEATING TRACTOR & EQUIPMENT INC	326727	\$23.42
510-4320-44032	UNIT #57 ALTERNATOR PAD MOUNT	KOST TRUCK SUPPLY INC	347140	\$247.06
510-4320-44032	UNIT #54 HYD FILTER	KOST TRUCK SUPPLY INC	347252	\$64.34
510-4320-44032	MOUNT/DISMOUNT UNIT #62	M & M TIRE SERVICE	150423	\$61.00
510-4320-44032	FLAT REPAIR/UNIT #90	M & M TIRE SERVICE	150426	\$66.00
510-4320-44032	IMPAC TRASH TRUCKS (UNITS #91 & #51)	SOUTHWESTERN EQUIPMENT CO	042923	\$4,014.00
510-4320-44032	REPAIR UNIT #57	TIM EKKEL DIESEL REPAIR	WI008662	\$1,362.94
510-4320-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MAR 2023	\$47,116.25
510-4320-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$65.54
510-4320-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$350.05
510-4320-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$86.12
510-4320-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	3759883	\$279.45
510-4320-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$325.02
510-4320-46028	INTERNET BILLING	EPIC TOUCH	SANITATION JUNE	\$162.75
510-4320-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$13.99
510-4320-46050	Dist: 0	MCS - MOBILE CONTAINER SERVICE IN	38662	\$9,546.88

Subtotal for Department 4320 : \$63,950.91

Department: 4330 - FLEET MAINTENANCE

100-4330-44030	AC HOSE AND VALVE TOOL TO REPLACE OLD ONE	BUMPER TO BUMPER AUTO PARTS LIB	510487	\$41.23
100-4330-44030	TIRE PRESSURE GAUGE TO REPLACE OLD	BUMPER TO BUMPER AUTO PARTS LIB	510509	\$30.44

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4330-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	3759883	\$74.40
100-4330-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	3759883	\$147.70
100-4330-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$47.13
100-4330-46089	STOCK ROOM SUPPLIES	AUTO ZONE COMMERCIAL PROGRAM	1640059832	\$49.16
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB FRAI	510433	\$149.73
100-4330-46089	STOCK ROOM SUPPLIES	BUMPER TO BUMPER AUTO PARTS LIB FRAI	510544	\$15.87
100-4330-46089	STOCK ROOM SUPPLIES	WESTLAKE HARDWARE INC	7707418	\$56.98
100-4330-46090	CLEANING SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$108.38

Subtotal for Department 4330 : \$721.02

Department: 4340 - ENGINEERING

100-4340-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$27.99
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Subtotal for Department 4340 : \$27.99

Department: 4350 - SEWER ADMINISTRATIVE

520-4350-44031	2022-2023 1700 N COUNTRY ESTATES TERMITE ELIMINATION	GENERAL PEST CONTROL	05/02/2023	\$270.00
520-4350-44031	SHOWER RODS/LINERS	WALMART COMMUNITY BRC	MAY 2023	\$41.80
520-4350-44031	SHOWER RINGS	WALMART COMMUNITY BRC	MAY 2023	\$7.92
520-4350-44043	CITY OF LIBERAL WASTE WATER	SOS LEASING	JULY 2023	\$258.06
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2023	\$321.77
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2023	\$446.14
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2023	\$321.77
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2023	\$321.77
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2023	\$321.77
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2023	\$321.77
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2023	\$313.13

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2023	\$321.77
520-4350-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2023	\$89.05
520-4350-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$106.88
520-4350-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$23.81
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360182506	\$458.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360182507	\$250.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360182508	\$458.00
520-4350-46016	ANALYTICAL CHARGES	PACE ANALYTICAL SERVICES INC	2360182842	\$458.00
520-4350-46016	(2) 5 GALLON WATER	SCHEOPNER'S WATER CONDITIONING LLC	103135	\$14.00
520-4350-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$409.51
520-4350-46028	INTERNET BILLING	EPIC TOUCH	WASTEWATER JU	\$162.75
520-4350-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$55.97
520-4350-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$50.00
520-4350-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$50.00
520-4350-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$50.00
520-4350-46087	REIMBURSE WORK BOOTS	VOSE, DEREK	05/08/23	\$78.77

Subtotal for Department 4350 : \$5,982.41

Department: 4351 - SEWER LINE CLEANING

520-4351-44032	UNIT #96 & #189 RADIATOR/OIL/AIR FILTERS	KOST TRUCK SUPPLY INC	346947	\$206.12
520-4351-44032	V BELT/UNIT #103	NAPA OF LIBERAL	666492	\$31.99
520-4351-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$24.20
520-4351-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$275.73

Subtotal for Department 4351 : \$538.04

Department: 4352 - SEWER PLANT OPERATION

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-4352-44030	ALL-PRO	ATCO INTERNATIONAL	I0612593	\$136.40
520-4352-44030	5/8 16CPL	FASTENAL COMPANY	KSLIB100076	\$6.94
520-4352-44030	HCS 3/4-10X3 & 3/4"FHNZ 5	FASTENAL COMPANY	KSLIB100097	\$19.91
520-4352-44030	5/8 16CPL & 1/2 16CPL	FASTENAL COMPANY	KSLIB100118	\$23.30
520-4352-44030	HI TORQ 1/2" IMPACT - TOOL DEWALT	IBT INC	8200515	\$317.14
520-4352-44030	GASKETS	LIBERAL GASKET MFG CO INC	142800	\$31.14
520-4352-44030	HOSES/NOZZLES	SOUTHWEST ENERGY PRODUCTS	324699	\$1,549.57
520-4352-44030	FITTINGS	SOUTHWEST ENERGY PRODUCTS	324814	\$112.85
520-4352-44030	WIRE	STANION WHOLESALE ELECTRIC CO	5533047-00	\$11.31
520-4352-44030	PACKING BUBBLES	WALMART COMMUNITY BRC	MAY 2023	\$17.07
520-4352-44030	FITTING	WESTLAKE HARDWARE INC	7707333	\$7.59
520-4352-44030	FITTINGS	WESTLAKE HARDWARE INC	7707432	\$3.58
520-4352-44030	FITTINGS	WESTLAKE HARDWARE INC	7707462	\$6.99
520-4352-44030	FITTINGS	WESTLAKE HARDWARE INC	7707509	\$40.01
520-4352-44030	ROPE/SPARK PLUG	WESTLAKE HARDWARE INC	7707697	\$23.58
520-4352-44030	SNAP FASTENER KIT	WESTLAKE HARDWARE INC	7707828	\$7.99
520-4352-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$712.43
520-4352-46017	CHLORINE 2000# CONT	DPC ENTERPRISES, L.P.	DE28000169-23	\$250.00
520-4352-46017	STACKABLE POLY TOTES	HAWKINS INC	6471836	\$150.00
520-4352-46017	POLYDYNE	POLYDYNE INC	1721646	\$8,188.00
520-4352-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$169.32

Subtotal for Department 4352 : \$11,785.12

Department: 4370 - STREET LIGHTING

100-4370-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$506.67
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4370 :				\$506.67
Department: 4500 - RECREATION ADMINISTRATION				
100-4500-44031	DRIVE PINS	FASTENAL COMPANY	KSLIB100304	\$107.50
100-4500-44031	SDS MX4 5/32 X 4 X 6	KEATING TRACTOR & EQUIPMENT INC	327297	\$16.94
100-4500-44031	CALIBER STRIP LOADS	MEAD LUMBER DO IT CENTER	9140285	\$105.55
100-4500-44031	CALIBER LOADS	MEAD LUMBER DO IT CENTER	9140725	\$76.75
100-4500-44043	CITY OF LIBERAL PARKS/REC #3	SOS LEASING	JULY 2023	\$205.96
100-4500-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MAR 2023	\$50.05
100-4500-45030	MAY PHONE/INTERNET	UNITED TELEPHONE ASSOCIATION	2094558	\$804.71
100-4500-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$166.41
100-4500-45035	DISH MONTHLY PAYMENT	DISH NETWORK	05/30/23	\$106.85
100-4500-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$19.00
100-4500-46010	COPY PAPER	SOUTHERN OFFICE SUPPLY INC	300183	\$69.79
100-4500-46010	TONER	SOUTHERN OFFICE SUPPLY INC	300332	\$573.22
100-4500-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$59.90
100-4500-46010	STAPLER	WALMART COMMUNITY BRC	MAY 2023	\$13.93
100-4500-46011	CLEANING SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$90.91
100-4500-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$1.80
100-4500-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$151.99
100-4500-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$2,607.85
100-4500-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$111.95
209-4500-46090-004	ADAPTIVE SPORTS/CINCO DE MAYO DANCE	FUN EXPRESS	72405847901	\$261.75
209-4500-46090-004	PROMOTIONAL VIDEO & PHOTOGRAPY-5 DE MAYO	JP IMAGING LLC	123	\$450.00
209-4500-46090-004	SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$198.04

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
209-4500-46090-004	SUPPLIES/ADAP SPORTS/5 DE MAYO	WALMART COMMUNITY BRC	MAY 2023	\$172.18
Subtotal for Department 4500 :				\$6,423.03
Department: 4520 - RECREATION				
100-4520-45235	CONCESSIONS/BATTING CAGES	WALMART COMMUNITY BRC	MAY 2023	\$30.72
100-4520-45235	KEYS/WRIST COILS	WESTLAKE HARDWARE INC	7707626	\$50.84
100-4520-45237	CONCESSIONS/BASEBALL	WALMART COMMUNITY BRC	MAY 2023	\$123.14
100-4520-45241	CAL RIPKEN CONC	FUN EXPRESS	7285589101	\$200.52
100-4520-45241	CONCESSIONS/CAL RIPKEN	WALMART COMMUNITY BRC	MAY 2023	\$111.38
100-4520-46210	SOFTBALL CONC	FUN EXPRESS	7285589101	\$200.51
100-4520-46210	CONCESSIONS/SOFTBALL	WALMART COMMUNITY BRC	MAY 2023	\$94.00
100-4520-46212	CONCESSIONS/REC CENTER	WALMART COMMUNITY BRC	MAY 2023	\$128.40
100-4520-46212	CONCESSIONS/MMA	WALMART COMMUNITY BRC	MAY 2023	\$560.19
100-4520-46221	WOMENS BASKETBALL LEAGUE CHAMPIONS	BLUE CHIP ATHLETIC	194397	\$288.00
100-4520-46231	YOUTH BASEBALL/SOFTBALL SHIRTS	BLUE CHIP ATHLETIC	194607	\$10,774.75
100-4520-46231	YELLOW S/S SOFTBALL	BSN SPORTS INC	921639913	\$300.93
100-4520-46231	FOLDERS	WALMART COMMUNITY BRC	MAY 2023	\$19.00
100-4520-46242	ORGANIZED EVENTS DADDY DAUGHTER DANCE	FUN EXPRESS	72413605301	\$170.86
100-4520-46242	SUPPLIES/DADDY DAUGHTER	WALMART COMMUNITY BRC	MAY 2023	\$489.03
100-4520-46242	SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$288.20
100-4520-46242	SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$45.96
100-4520-46242	SUPPLIES/DADDY DAUGHTER	WALMART COMMUNITY BRC	MAY 2023	\$31.42
100-4520-46246	CONCESSIONS/SOCCER	WALMART COMMUNITY BRC	MAY 2023	\$177.88
Subtotal for Department 4520 :				\$14,085.73

Department: 4540 - SWIMMING POOL

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4540-44030	FITTINGS	MEAD LUMBER DO IT CENTER	9136294	\$54.21
100-4540-44030	PAINT SUPPLIES/SQUEEGEE/ENGINE OIL	MEAD LUMBER DO IT CENTER	9142460	\$88.47
100-4540-44030	CABLE TIES/WEED KILLER	WESTLAKE HARDWARE INC	7707343	\$62.77
100-4540-44030	FITTINGS/SPRAY/COLORANT	WESTLAKE HARDWARE INC	7707522	\$55.76
100-4540-44030	CEMENT/PRIMER/FITTINGS	WESTLAKE HARDWARE INC	7707534	\$43.98
100-4540-44030	FITTINGS	WESTLAKE HARDWARE INC	7707535	\$94.13
100-4540-44030	REPAIR SUPPLIES	WESTLAKE HARDWARE INC	7707578	\$88.29
100-4540-44030	FITTINGS	WESTLAKE HARDWARE INC	7707617	\$29.95
100-4540-44030	DRILL BITS	WESTLAKE HARDWARE INC	7707707	\$25.98
100-4540-44030	HAMMER/POOL TEST STRIP/FITTINGS	WESTLAKE HARDWARE INC	7707714	\$47.60
100-4540-44030	FITTINGS	WESTLAKE HARDWARE INC	7707717	\$19.92
100-4540-44030	PLIERS	WESTLAKE HARDWARE INC	7707742	\$41.99
100-4540-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$1,195.56
100-4540-46090	TRAPS	WESTLAKE HARDWARE INC	7707522	\$15.98
100-4540-46273	POLYMETAL SIGNS FOR ADVENTURE BAY	FJ WRAPZ & GRAPHIX	906	\$190.00
100-4540-47041	POWER WASHER ATTACHMENT	WESTLAKE HARDWARE INC	7707617	\$89.99

Subtotal for Department 4540 : \$2,144.58

Department: 4550 - GOLF COURSE

100-4550-42501	PLAYER BLK CAMO HATS	ACUSHNET TITLEIST COMPANY	915737233	\$127.96
100-4550-42501	BALLS	CALLAWAY GOLF	936524927	\$479.04
100-4550-42501	BALLS	CALLAWAY GOLF	936531057	\$1,788.66
100-4550-42501	GLOVES	CLEVELAND GOLF INC	7490725 SO	\$340.00
100-4550-42501	GOLF HATS	PING INC	16914946	\$158.63
100-4550-42501	GOLF BAGS	PING INC	16914953	\$888.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-42501	GOLF HATS	TAYLOR MADE GOLF PRODUCTS INC	36688260	\$82.98
100-4550-42502	CONCESSIONS/PRO-SHOP	PEPSI-COLA COMPANY	32243765	\$374.46
100-4550-42502	CONCESSIONS	WALMART COMMUNITY BRC	MAY 2023	\$13.80
100-4550-42502	CONCESSIONS	WALMART COMMUNITY BRC	MAY 2023	\$77.28
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2043	\$414.50
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2044	\$545.75
100-4550-42502	CONCESSIONS/PRO-SHOP	WILLOW TREE GOLF PETTY CASH	#2045	\$220.00
100-4550-42503	PRE SOLD JR SETS	CLEVELAND GOLF INC	7487556 SO	\$471.90
100-4550-42503	PRE-SOLD SHAFT	PING INC	16909318	\$68.01
100-4550-42503	PRE-SOLD DRIVER	PING INC	16914945	\$402.11
100-4550-42503	PRE-SOLD IRONS	PING INC	16925337	\$615.10
100-4550-42503	PRE-SOLD IRONS	PING INC	16925338	\$615.10
100-4550-42503	PRE-SOLD DRIVER	TAYLOR MADE GOLF PRODUCTS INC	36694994	\$325.14
100-4550-44024	AERATION TINES	MIDWEST TURF INC	17290	\$2,050.00
100-4550-44024	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MAR 2023	\$3,549.00
100-4550-44024	MARKING FLAGS	WESTLAKE HARDWARE INC	7707271	\$41.97
100-4550-44030	HOSE SPRAYER/FITTINGS	WESTLAKE HARDWARE INC	7707673	\$29.41
100-4550-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$74.66
100-4550-46010	REIMBURSEMENT-C EWALT GOLF COURSE	PETTY CASH	6425	\$25.11
100-4550-46010	TRASH BAGS	SERVICE JANITORIAL SUPPLY INC	324902	\$190.00
100-4550-46010	COUNTERFEIT DETECTOR	SOUTHERN OFFICE SUPPLY INC	300558	\$9.14
100-4550-46011	PAPER TOWELS	SERVICE JANITORIAL SUPPLY INC	324792	\$276.45
100-4550-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$23.96
100-4550-46011	PAPER TOWELS	WALMART COMMUNITY BRC	MAY 2023	\$22.18
100-4550-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$0.60

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4550-46013	GOLF COURSE SHIPPING	UNITED PARCEL SERVICE	000066E179213	\$48.92
100-4550-46017	LIQUID FERTILIZER FOR GREENS 2023 SEASON	MIDWEST TURF INC	4608	\$7,525.00
100-4550-46017	SPRING FERTILIZER WILLOW TREE GOLF COURSE	VAN DIEST SUPPLY COMPANY	30236	\$7,021.00
100-4550-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$147.90
100-4550-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$125.37
100-4550-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$27.99
100-4550-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$80.00
100-4550-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$80.00
100-4550-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$80.00
100-4550-46033	TRASH CANS	WESTLAKE HARDWARE INC	7707330	\$81.98
Subtotal for Department 4550 :				\$29,519.06

Department: 4560 - PARKS

100-4560-34805	REFUND MAHURON RENTAL	VERONICA VISOSO	CV 91972	\$500.00
100-4560-45015	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MAR 2023	\$51.45
100-4560-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$41.34
100-4560-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$469.32
100-4560-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$41.98
100-4560-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$50.00
100-4560-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$80.00
100-4560-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$121.04
100-4560-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$50.00
100-4560-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$80.00
100-4560-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$50.00
100-4560-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$80.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Subtotal for Department 4560 : \$1,615.13

Department: 4570 - PARKS

100-4570-44024	ANNUAL SUBSCRIPTION/GPS FIELD MOPPING	TURF TANK	44109	\$16,000.00
100-4570-46028	INTERNET BILLING	EPIC TOUCH	BSBALL/SBALL JU	\$162.75
100-4570-46028	INTERNET BILLING	EPIC TOUCH	MAHURON JUNE 2	\$162.75
100-4570-46090	LUBRICANT	WESTLAKE HARDWARE INC	7707244	\$8.99

Subtotal for Department 4570 : \$16,334.49

Department: 4580 - ARKALON RECREATIONAL AREA

100-4580-41010	ARKALON CAMP HOST 05/21 - 05/30	DAILING, BARBARA	06/13/2023	\$800.00
100-4580-41010	ARKALON CAMP HOST 05/31 - 06/06	RYAN, TRACI L	06/13/2023	\$400.00
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287312814717X050	\$3.24
100-4580-45030	CELLULAR/ARKALON	AT&T MOBILITY	287313663236X050	\$50.17
100-4580-45030	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$150.00
100-4580-45030	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$150.00
100-4580-45030	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$150.00
100-4580-46011	SWIFFER WET MOPS	WALMART COMMUNITY BRC	MAY 2023	\$11.84
100-4580-46011	CLEANING GLOVES	WESTLAKE HARDWARE INC	7707696	\$3.40
100-4580-46090	TOOLS/WORK LIGHT	WESTLAKE HARDWARE INC	7707781	\$91.97
100-4580-48090	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$27.99

Subtotal for Department 4580 : \$1,838.61

Department: 4611 - DEPOT BUILDING FACILITY

100-4611-44031	QUARTERLY PEST CONTROL	RINE EXTERMINATING INC	95960412	\$50.00
100-4611-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$104.45
100-4611-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$336.82

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 4611 :				\$491.27
Department: 4612 - GRIER HOUSE				
100-4612-44031	GRIER HOUSE-AIR FILTERS	HAVOC SUPPLY	90333	\$153.43
100-4612-44031	GRIER HOUSE RESTROOM SINK	HAVOC SUPPLY	90356	\$113.84
100-4612-44031	QUARTERLY PEST CONTROL	RINE EXTERMINATING INC	95960412	\$50.00
100-4612-44031	FAUCE REPAIR KIT	WESTLAKE HARDWARE INC	7707676	\$6.59
100-4612-44031	BLEACH	WESTLAKE HARDWARE INC	7707692	\$17.18
100-4612-44031	RESTROOM FAUCET	WESTLAKE HARDWARE INC	7707725	\$64.99
100-4612-44031	REPAIR/WOMEN'S RESTROOM DOOR	WESTLAKE HARDWARE INC	7707754	\$0.51
100-4612-45030	MONTHLY PHONE CHARGES	AT&T	MAY 2023	\$567.14
100-4612-46011	CLEANERS/DISPENSERS	SERVICE JANITORIAL SUPPLY INC	324769	\$137.00
100-4612-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$298.44
100-4612-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$513.41
Subtotal for Department 4612 :				\$1,922.53
Department: 4900 - OTHER GOVERNMENTAL				
602-4900-46010	E-Z SEAL/INK CARTRIDGES	PITNEY BOWES INC	1023081058	\$564.36
Subtotal for Department 4900 :				\$564.36
Department: 4920 - CEMETERY				
100-4920-44024	3RD PARTY DAMAGE-GAS LINES 1900 W 15TH ST	BLACK HILLS CORPORATION	4270706261	\$558.74
100-4920-44024	LANDFILL CHARGES	SEWARD COUNTY LANDFILL	MAR 2023	\$96.00
100-4920-44032	REFRIGERANT/UNIT #42	O'REILLY AUTOMOTIVE STORES INC	1453-299124	\$91.98
100-4920-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$41.34
100-4920-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$105.41

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-4920-46010	MARKERS	WESTLAKE HARDWARE INC	7707192	\$7.98
100-4920-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$3.60
100-4920-46090	ADHESIVE	WESTLAKE HARDWARE INC	7707392	\$9.99
100-4920-46090	MARKING FLAGS	WESTLAKE HARDWARE INC	7707490	\$27.98
100-4920-48090	CEMETERY DEEDS/DURAN & HERNANDEZ	PETTY CASH	6422	\$42.00
100-4920-48090	CEMETERY DEEDS/MORENO & REY	PETTY CASH	6423	\$42.00
100-4920-48090	CEMETERY DEEDS/REY & AVALOS ESQUIVEL	PETTY CASH	6424	\$42.00

Subtotal for Department 4920 : \$1,069.02

Department: 4930 - UTILITY BILLING

100-4930-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$931.20
100-4930-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$49.88

Subtotal for Department 4930 : \$981.08

Department: 4940 - WATER UTILITY ADMIN

530-4940-44030	TRUCK #33 & SHOP 6FT VALVE	FERGUSON ENTERPRISES LLC #3326	WW040657	\$241.25
530-4940-44031	PEST CONTROL	LIBERAL PEST CONTROL LLC	1386	\$895.00
530-4940-44031	ELECTRICAL SUPPLIES	STANION WHOLESALE ELECTRIC CO	5536196-00	\$29.23
530-4940-44031	FITTINGS	STANION WHOLESALE ELECTRIC CO	5536254-00	\$15.93
530-4940-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$101.16
530-4940-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$67.60
530-4940-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$1,018.89
530-4940-46028	INTERNET BILLING	EPIC TOUCH	WATER TOWERS	\$63.00
530-4940-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$125.94
530-4940-48090	FIST AID KIT SERVICE	CINTAS FIRST AID & SAFETY	5159329256	\$145.69
530-4940-48090	COFFEE	PRAIRIE FIRE COFFEE	1486421	\$65.90

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4940-48110	TRANSACTION FEES/FEB 2023	PAYMENTUS	INV-15-132687	\$19.90
530-4940-48110	TRANSACTION FEES/APRIL 2023	PAYMENTUS	INV-15-134536	\$19.90
Subtotal for Department 4940 :				\$2,809.39

Department: 4941 - WATER UTILITY

530-4941-44024	DURALAST BATTERY	AUTO ZONE COMMERCIAL PROGRAM	1640057652	\$50.99
530-4941-44024	FLAT REPAIR	M & M TIRE SERVICE	150603	\$26.00
530-4941-44026	WELL 29 FILTERS	KOST TRUCK SUPPLY INC	347285	\$36.27
530-4941-44026	ELECTRICAL WORK/ST 3/WELLS 16, 34, 44, 52	OSBORN ELECTRIC LLC	1601	\$2,126.00
530-4941-44026	ELECTRICAL WORK/WELLS 44, 52, 53	OSBORN ELECTRIC LLC	1603	\$2,279.20
530-4941-44026	ELECTRICAL WORK/WELLS 3, 44, 33	OSBORN ELECTRIC LLC	1605	\$1,481.20
530-4941-44026	ELECTRICAL WORK/WELL 53	OSBORN ELECTRIC LLC	1606	\$1,559.40
530-4941-44026	ELECTRICAL WORK/WELL 53	OSBORN ELECTRIC LLC	1607	\$1,214.60
530-4941-44026	ELECTRICAL WORK/WELLS 53,102	OSBORN ELECTRIC LLC	1608	\$1,628.00
530-4941-44026	ELECTRICAL WORK/WELLS 52, 53	OSBORN ELECTRIC LLC	1609	\$986.40
530-4941-44026	ELECTRICAL WORK/WELLS 16, 52, 53	OSBORN ELECTRIC LLC	1611	\$2,429.20
530-4941-44026	ELECTRICAL WORK/WELLS 53, 44	OSBORN ELECTRIC LLC	1612	\$1,784.40
530-4941-44026	ELECTRICAL WORK/WELL 44	OSBORN ELECTRIC LLC	1613	\$1,334.40
530-4941-44026	BROOM/WASHER FLUID	WALMART COMMUNITY BRC	MAY 2023	\$46.48
530-4941-44026	FITTINGS	WESTLAKE HARDWARE INC	7707437	\$55.92
530-4941-44031	PAINT SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$259.81
530-4941-44032	UNIT #30 OIL SERVICE	CHANCE'S SERVICE CENTER	0058716	\$83.92
530-4941-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$201.38
530-4941-46013	WATER SAMPLES	UNITED PARCEL SERVICE	000066E179213	\$71.99
530-4941-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$815.03

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4941-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	3759883	\$264.85
530-4941-46022	ELECTRIC SERVICE/WELL #62	CMS ELECTRIC COOP INC	12786/MAY 23	\$2,796.50
530-4941-46022	ELECTRIC SERVICE/WELL #63	CMS ELECTRIC COOP INC	12786/MAY 23	\$976.55
530-4941-46022	ELECTRIC SERVICE/WELL #61	CMS ELECTRIC COOP INC	12786/MAY 23	\$1,916.35
530-4941-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$38,369.92
530-4941-46028	ARCGIS ONLINE CREDITS BLOCK OF 1000	ESRI INC	94489140	\$360.00
530-4941-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$50.00
530-4941-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$50.00
530-4941-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$50.00

Subtotal for Department 4941 : \$63,304.76

Department: 4942 - WATER DISTRIBUTION

530-4942-44030	E-208 BATTERY FOR VALTRONE	AUTO ZONE COMMERCIAL PROGRAM	1640057124	\$170.99
530-4942-44030	HOSE	WESTLAKE HARDWARE INC	7707247	\$23.73
530-4942-44032	UNIT#28 OIL FILTER	AUTO ZONE COMMERCIAL PROGRAM	1640056931	\$2.79
530-4942-44032	UNIT #26 AIR & OIL FILTERS	AUTO ZONE COMMERCIAL PROGRAM	1640056962	\$21.78
530-4942-44032	UNIT#28 DURALAS WIPER BLADE	AUTO ZONE COMMERCIAL PROGRAM	1640059342	\$33.38
530-4942-44032	TRUCK #33 & SHOP 6FT VALVE	FERGUSON ENTERPRISES LLC #3326	WW040657	\$241.25
530-4942-44036	PARTS FOR POOL	HAVOC SUPPLY	90639	\$40.66
530-4942-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$265.59
530-4942-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$398.93
530-4942-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$170.42
530-4942-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$36.93
530-4942-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$409.12
530-4942-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$402.22

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
530-4942-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$402.22
Subtotal for Department 4942 :				\$2,620.01

Department: 4950 - AIRPORT UTILITY

501-4950-44023	MONTHLY CLEAN/AIRPORT	PATTERSON CLEANING	3832	\$841.75
501-4950-44024	SPRINKLER/GARDEN TOOL	WESTLAKE HARDWARE INC	7707227	\$35.35
501-4950-44024	FERTILIZER/SPRINKLER	WESTLAKE HARDWARE INC	7707585	\$215.52
501-4950-44024	CEMENT/CEMENT/FITTINGS	WESTLAKE HARDWARE INC	7707610	\$72.92
501-4950-44031	DEHUMIDIFIER	WESTLAKE HARDWARE INC	7707371	\$289.99
501-4950-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$86.35
501-4950-45060	MAY UNIFORM/MAT SERVICE	UNIFIRST CORPORATION	MAY 2023	\$174.98
501-4950-46010	CLASP ENVELOPES	SOUTHERN OFFICE SUPPLY INC	300362	\$18.15
501-4950-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	324825	\$556.60
501-4950-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$59.40
501-4950-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$302.93
501-4950-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$1,677.17
501-4950-46026	FUEL	MADDEN OIL CO	4210/2303084638	\$414.59
501-4950-46026	FUEL	MADDEN OIL CO	4210/2304085069	\$440.90
501-4950-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$41.98
501-4950-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$80.00
501-4950-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$123.67
501-4950-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$83.79
501-4950-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$121.04
501-4950-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$83.00
501-4950-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$80.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
501-4950-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$80.00
501-4950-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$80.00
501-4950-46090	CABLE TIES/SUGAR/REFRESHMENTS	WALMART COMMUNITY BRC	MAY 2023	\$124.52
501-4950-46090	LED CLAMP LITE	WESTLAKE HARDWARE INC	7707537	\$26.99
Subtotal for Department 4950 :				\$6,111.59

Department: 4951 - AIRPORT IMPROVEMENTS

503-4951-43034-100	PROFESSIONAL SERVICES 01/07 - 02/03	LOCHNER	TO0119923-01	\$19,000.00
503-4951-43034-100	PROFESSIONAL SERVICES 02/04 - 03/03	LOCHNER	TO0119923-02	\$22,425.00
503-4951-43034-100	PROFESSIONAL SERVICES 03/04 - 03/31	LOCHNER	TO0119923-03	\$21,007.00
Subtotal for Department 4951 :				\$62,432.00

Department: 4953 - AIR MUSEUM

209-4953-44035-004	L KOOCHEL MEMORIAL FLAGPOLE ERECTED BY FAMILY	JONES MONUMENT CO	03/08/2023.2	\$150.00
504-4953-44030	REPLACE GOLF CART TIRE	M & M TIRE SERVICE	150609	\$79.00
504-4953-44030	CLOTHES RACK	ULINE	163395814	\$264.98
504-4953-44030	TRASH CANS/DOLLIES	ULINE	163541278	\$636.45
504-4953-44030	MEASURING TOOL	WESTLAKE HARDWARE INC	7707354	\$12.99
504-4953-44030	SHOWCASE LOCKS	WESTLAKE HARDWARE INC	7707743	\$23.98
504-4953-44035	WIRE 17 SINGLE UNITE HEATER 2 DOUBLE UNIT HEATER	B & B ELECTRICAL INC	03090	\$3,397.39
504-4953-44035	AIR MUSEM-AIR FILTERS	HAVOC SUPPLY	90333	\$54.24
504-4953-44035	WEED CONTROL	PRO-TECH SPRAYING SERVICE	288571	\$2,187.00
504-4953-44035	PEST CONTROL	RINE EXTERMINATING INC	61204	\$85.00
504-4953-44035	REPAIR SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$134.82
504-4953-44035	NUMBER & LETTER SETS	WESTLAKE HARDWARE INC	7707821	\$18.76

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-44043	CITY OF LIBERAL AIR MUSEUM 4	SOS LEASING	JULY 2023	\$162.12
504-4953-45030	MONTHLY PHONE SERVICE	AT&T	MAY 2023	\$359.55
504-4953-45040	SPRING SPORTS ADVERTISING	HIGH PLAINS DAILY LEADER AND TIME	109648	\$210.00
504-4953-46010	LEDGER PAPER	SOUTHERN OFFICE SUPPLY INC	300429	\$72.30
504-4953-46010	OFFICE SUPPLIES	ULINE	163316532	\$840.31
504-4953-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$36.64
504-4953-46010	OFFICE SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$10.72
504-4953-46010	KEYS	WESTLAKE HARDWARE INC	7707354	\$5.98
504-4953-46011	JANITORIAL SUPPLIES	SERVICE JANITORIAL SUPPLY INC	324990	\$427.00
504-4953-46011	JANITORIAL SUPPLIES	WALMART COMMUNITY BRC	MAY 2023	\$22.08
504-4953-46011	JANITORIAL EXPENSES	WALMART COMMUNITY BRC	MAY 2023	\$23.96
504-4953-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	3759883	\$963.73
504-4953-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$1,228.23
504-4953-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$83.96
504-4953-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$180.00
504-4953-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$80.00
504-4953-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$80.00
504-4953-46610	GIFT SHOP RESALE ITEMS	BORN AVIATION PRODUCTS INC	0096002-IN	\$141.90
504-4953-46610	GIFT SHOP RESALE ITEMS	EZ VANE INC	5618	\$1,637.95
504-4953-46610	GIFT SHOP RESALE ITEMS	WOWTOYZ	83197	\$209.03
504-4953-48084	BIRD CONTROL	RINE EXTERMINATING INC	61213	\$200.00
504-4953-48084	VINYL BANNERS	SOUTHERN OFFICE SUPPLY INC	300458	\$205.00
504-4953-48084	GLASS SHEET	SOUTHWEST GLASS & DOOR INC	105617	\$171.57
504-4953-48084	EXHIBIT EXPENSES	WALMART COMMUNITY BRC	MAY 2023	\$17.88
504-4953-48084	EXHIBIT EXPENSES	WALMART COMMUNITY BRC	MAY 2023	\$126.64

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
504-4953-48084	TIE DOWN RATCHETS	WESTLAKE HARDWARE INC	7707821	\$77.97
Subtotal for Department 4953 :				\$14,619.13
Department: 4956 - AIR MUSEUM/ROBOTICS				
209-4956-47041-004	3D PRINTERS	AMAZON CAPITAL SERVICES	1V1C-KQHG-NV1V	\$1,995.00
209-4956-47041-004	IPAD CASE FOR KIDS	AMAZON CAPITAL SERVICES	1Y4X-6M9P-9FVM	\$209.90
209-4956-48090-004	CHAIRS/TABLE FOR TODDLERS	AMAZON CAPITAL SERVICES	1JDG-JHGP-PGTJ	\$395.86
209-4956-48090-004	SNACKS/TINY TOTS SESSIONS	WALMART COMMUNITY BRC	MAY 2023	\$17.34
209-4956-48090-004	SNACKS/TINY TOTS/PRE-K CAMPS	WALMART COMMUNITY BRC	MAY 2023	\$30.87
Subtotal for Department 4956 :				\$2,648.97
Department: 4970 - CONVENTION/TOURISM				
206-4970-44032	OIL SERVICE	CHRYSLER CORNER INC	109741	\$94.11
206-4970-44043	CITY OF LIBERAL CONV & TOUR 3	SOS LEASING	JULY 2023	\$248.33
206-4970-44043	CITY OF LIBERAL CONV & TOUR 3	SOS LEASING	JULY 2023	\$248.33
206-4970-44043	CITY OF LIBERAL CONV & TOUR 3	SOS LEASING	JULY 2023	\$248.33
206-4970-44043	CITY OF LIBERAL CONV & TOUR 3	SOS LEASING	JULY 2023	\$248.33
206-4970-44043	MAY COPY CHARGES	SOUTHERN OFFICE SUPPLY INC	300675	\$40.75
206-4970-44047	BILLBOARD/GUYMON/BALKO	LINDMARK OUTDOOR MEDIA	INV63686	\$350.00
206-4970-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$91.33
206-4970-45040	FALL SPORTS CALENDAR 2X2 AD	AMATEUR SPORTS PROMOTION	87915	\$199.00
206-4970-45040	COLOR AD IN SUMMER 23 MIDWEST LIVING MAGAZINE	MEREDITH OPERATIONS CORPORATIO	20206271	\$3,000.00
206-4970-45040	USA TODAY/KC ROYALS TRAVEL GUIDE ADS	POWER PLAY MARKETING	22072842	\$4,250.00
206-4970-45040	SPRING HWY 83 MAGAZINE AD	SOWDERS	768329	\$105.00
206-4970-45080	PANCAKE MIX/TALK & BUS TOUR	WALMART COMMUNITY BRC	MAY 2023	\$3.74
206-4970-46010	LAMINATE POUCH	SOUTHERN OFFICE SUPPLY INC	300290	\$74.07

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
206-4970-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$138.96
206-4970-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$47.10
206-4970-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$156.49
206-4970-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$55.97
206-4970-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286019	\$83.00
206-4970-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	286020	\$83.00
206-4970-46028	WIRELESS INTERNET SERVICE	IDEATEK TELCOM	293451	\$83.00
206-4970-46090	POLYMETAL SIGNS FOR DOG PARK	FJ WRAPZ & GRAPHIX	911	\$265.00
206-4970-46090	PAPER TOWELS/BATTERIES	WALMART COMMUNITY BRC	MAY 2023	\$30.69
206-4970-46090	DISINFECTANT/GLOVES/KLEENEX	WALMART COMMUNITY BRC	MAY 2023	\$43.04
206-4970-46273	LITTLE THUNDER TOTE IN YELLOW	4IMPRINT INC	11180910	\$4,820.82
206-4970-49771	WIZARD OF OZ-AMAZON PURCHASE	AMAZON CAPITAL SERVICES	114F-NM7M-P7VJ	\$30.00
206-4970-49771	GIFT SHOP RESALE ITEMS	REAL TIME PRODUCTS	0099053-IN	\$536.99
206-4970-49779	MONTHLY MANAGEMENT FEE	GATEHOUSE MEDIA KANSAS HOLDING	0005551242	\$15.60
Subtotal for Department 4970 :				\$15,590.98

Department: 5050 - CONSTRUCTION IMPROVEMENTS

301-5050-44030-700	CREDIT/RETURN TV	WALMART COMMUNITY BRC	MAY 2023	(\$498.00)
301-5050-44030-700	SAMSUNG TVS	WALMART COMMUNITY BRC	MAY 2023	\$1,494.00
301-5050-44031-700	LED WALL PACK	STANION WHOLESALE ELECTRIC CO	5425500-03	\$80.18
301-5050-44031-900	GRIER HOUSE PROJECT/ROOFING & STUCCO	ARREDONDO ROOFING	05/25/23	\$9,200.00
301-5050-44031-900	CR-GRIER HOUSE SUPPLIES	HAVOC SUPPLY	89731	(\$31.32)
301-5050-44031-900	GRIER HOUSE SAN TEE	HAVOC SUPPLY	89818	\$8.48
301-5050-44031-900	GRIER HOUSE PLUMBING SUPPLIES	HAVOC SUPPLY	90077	\$179.60
301-5050-44031-900	GRIER HOUSE PLUMBING SUPPLIES	HAVOC SUPPLY	90085	\$8.68

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
301-5050-44031-900	GRIER HOUSE PLUMBING SUPPLIES	HAVOC SUPPLY	90120	\$109.31
301-5050-44031-900	GRIER HOUSE PLUMBING SUPPLIES	HAVOC SUPPLY	90152	\$9.06
301-5050-44031-900	GRIER HOUSE PVC COUPLING/STAINLESS CAP	HAVOC SUPPLY	90201	\$11.74
301-5050-44031-900	GRIER HOUSE-SAN TEE/PLUMBER GREASE/TUBE	HAVOC SUPPLY	90325	\$31.34
301-5050-44031-900	GRIER HOUSE-PVC COUPLING/FEM ADAPTER	HAVOC SUPPLY	90332	\$12.16
301-5050-44050-500	VOUCHER #43/WWTPUP	WALTERS-MORGAN CONSTRUCTION I NC	05/24/23	\$44,827.08
301-5050-46021-700	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$915.04
Subtotal for Department 5050 :				\$56,357.35

Department: 6010 - GENERAL OPERATIONS

260-6010-44030	LED STREET LIGHTS/PHOTOCONTROL	ANIXTER INC	5609603-01	\$3,602.50
260-6010-44030	BITS FOR PANER BOBCAT ATTACHMENT	BERRY TRACTOR AND EQUIPMENT CO MPANY	02110505	\$796.68
260-6010-44030	PARTS TO REPAIR CRACK SEALER	CRAFCO INC	9402923950	\$150.43
260-6010-44030	PLIER FOR STREET DEPT	FASTENAL COMPANY	KSLIB100308	\$69.79
260-6010-44030	REPLACE TIRES	M & M TIRE SERVICE	149990	\$251.68
260-6010-44030	BLADE SET/IMPACT DRIVER	MEAD LUMBER DO IT CENTER	9088787	\$36.84
260-6010-44030	TOOLS	NAPA OF LIBERAL	666424	\$46.47
260-6010-44030	PROPANE	RASH OIL COMPANY	050352	\$16.20
260-6010-44032	TRUCK #20 PARTS TO REPAIR FRONT SUSPENSION	AUTO ZONE COMMERCIAL PROGRAM	1640058346	\$160.32
260-6010-44032	UNIT #107 ALTERNATOR	AUTO ZONE COMMERCIAL PROGRAM	1640059058	\$159.99
260-6010-44032	CR-RETURN ALTERNATOR UNIT#107 INV1640059058	AUTO ZONE COMMERCIAL PROGRAM	1640059771	(\$159.99)
260-6010-44032	UNIT #107 ALTERNATOR	BUMPER TO BUMPER AUTO PARTS LIB FRAN	510483	\$277.57
260-6010-44032	UNIT #87 DOOR HANDLE	BUMPER TO BUMPER AUTO PARTS LIB FRAN	510501	\$16.40
260-6010-44032	UNIT #87 DOOR HANDLE	BUMPER TO BUMPER AUTO PARTS LIB FRAN	510505	\$37.69

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
260-6010-44032	CR-UNIT #107 ALTERNATOR	BUMPER TO BUMPER AUTO PARTS LIB	510508	(\$78.03)
260-6010-44032	SPRAY NOZZLES/HORN/#187	RED EQUIPMENT LLC	P00077	\$222.99
260-6010-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$34.40
Subtotal for Department 6010 :				\$5,641.93

Department: 6014 - DRAINAGE IMPROVEMENTS

260-6014-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$35.00
Subtotal for Department 6014 :				\$35.00

Department: 6020 - ECONOMIC DEVELOPMENT

261-6020-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$27.99
Subtotal for Department 6020 :				\$27.99

Department: 6021 - PUBLIC TRANSPORTATION

261-6021-44030	UNIT #219 OIL SERV/TIRE ROTATION/BRAKES/REPL VACUUM	CHANCE'S SERVICE CENTER	0058697	\$1,345.24
261-6021-44032	UNIT #218 LIGHT REPLACEMENT/SHIFTER LEVER ADJ	CHANCE'S SERVICE CENTER	0058709	\$115.79
261-6021-44032	UNIT #217 VACUUM/VALVE REPLACEMENT	CHANCE'S SERVICE CENTER	0058728	\$369.94
261-6021-44032	UNIT #201 OIL SERV/TIRE ROTATION/BREAKS	CHANCE'S SERVICE CENTER	0058729	\$288.76
261-6021-44032	CAR WASH/UNIT #201	SQUEAKY CLEAN CAR WASH LLC	3907	\$13.00
261-6021-44032	CAR WASH/UNIT #202	SQUEAKY CLEAN CAR WASH LLC	3907	\$17.00
261-6021-45040	YELLOW PAGES ADVERTISEMENT	DEX-YP	800638582	\$62.90
261-6021-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$27.99
Subtotal for Department 6021 :				\$2,240.62

Department: 6030 - CRIME/DRUG PREVENTION

262-6030-48095	CAKE/SUPPLIES/CADET PROGRAM GRADUATION	WALMART COMMUNITY BRC	MAY 2023	\$48.37
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Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Subtotal for Department 6030 :				\$48.37
Department: 6040 - HOUSING				
263-6040-45030	CELLULAR/TABLET SERVICE	VERIZON WIRELESS	9935479369	\$91.33
263-6040-46013	POSTAGE DISTRIBUTION	RESERVE ACCOUNT	MAY 2023	\$0.60
263-6040-46028	GOOGLE BUSINESS APPS MAY 23	GOOGLE LLC	4730323234	\$27.99
263-6040-48851	WEATHERIZE/DOOR	SOUTHWEST GLASS & DOOR INC	105533	\$437.00
Subtotal for Department 6040 :				\$556.92
Department: 6050 - BEAUTIFICATION				
264-6050-44024	REIMB/FENCING SUPPLIES	LOUDERBACK, MAX	05/04/23	\$3,442.50
264-6050-44024	FITTINGS/ELECTRICAL TAPE	STANION WHOLESALE ELECTRIC CO	5531797-00	\$31.58
264-6050-44024	FITTINGS	STANION WHOLESALE ELECTRIC CO	5531992-00	\$3.72
264-6050-44024	FITTINGS	STANION WHOLESALE ELECTRIC CO	5532330-00	\$27.96
264-6050-44024	ACE REWARDS PROGRAM	WESTLAKE HARDWARE INC	7707666	(\$10.00)
264-6050-44024	TIMBER OIL STAIN	WESTLAKE HARDWARE INC	7707666	\$44.99
264-6050-44030	FACE SHLD CLEAR/TIP CTNG VICTOR	AIRGAS MID SOUTH INC	9137443462	\$43.50
264-6050-44030	OXYGEN INDUSTRIAL/CAP CYL HI PRESSURE	AIRGAS MID SOUTH INC	9137443463	\$50.82
264-6050-44030	STUMP GRINDER BATTERY	AUTO ZONE COMMERCIAL PROGRAM	1640053624	\$111.99
264-6050-44030	REPLACEMENT TRIMMER	KEATING TRACTOR & EQUIPMENT INC	25347	\$259.99
264-6050-44030	STEERING WHEEL KNOB	KEATING TRACTOR & EQUIPMENT INC	326058	\$18.00
264-6050-44030	TORO MOWER CEMETERY	KEATING TRACTOR & EQUIPMENT INC	326691	\$46.37
264-6050-44030	HUSTLER MOWER @ BALL COMPLEX	KEATING TRACTOR & EQUIPMENT INC	327017	\$187.34
264-6050-44030	HUSTLER MOWER OIL	KEATING TRACTOR & EQUIPMENT INC	327031	\$409.82
264-6050-44030	FLAT REPAIR	M & M TIRE SERVICE	150526	\$47.00
264-6050-44030	TIRE/MOWER	M & M TIRE SERVICE	150535	\$48.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44030	MOTOR OIL/ADDITIVE	WALMART COMMUNITY BRC	MAY 2023	\$96.98
264-6050-44030	FITTINGS	WESTLAKE HARDWARE INC	7707244	\$3.58
264-6050-44030	FITTING	WESTLAKE HARDWARE INC	7707373	\$5.59
264-6050-44030	HAND HELD BLOWER	WESTLAKE HARDWARE INC	7707580	\$259.98
264-6050-44030	CHAINSAW CHAIN/CHAIN	WESTLAKE HARDWARE INC	7707656	\$51.99
264-6050-44030	EXCHANGE CHAINSAW CHAIN	WESTLAKE HARDWARE INC	7707660	\$4.00
264-6050-44030	PIN HITCHES	WESTLAKE HARDWARE INC	7707661	\$14.66
264-6050-44030	SMOKE DETECTOR/SEPTIC TANK TREATMENT/LIGHT	WESTLAKE HARDWARE INC	7707696	\$74.03
264-6050-44031	ARKALON RESTROOM VALVE	HAVOC SUPPLY	90411	\$10.40
264-6050-44031	CEILING TILE	MEAD LUMBER DO IT CENTER	9078804	\$114.00
264-6050-44031	LATCH	MEAD LUMBER DO IT CENTER	9116955	\$12.47
264-6050-44031	LIGHT BULBS	STANION WHOLESALE ELECTRIC CO	5529720-00	\$63.05
264-6050-44031	LIGHT BULBS	STANION WHOLESALE ELECTRIC CO	5534748-00	\$124.80
264-6050-44031	FAUCETS	WESTERN SUPPLY CO INC	4101836	\$401.07
264-6050-44031	DOOR REPAIR SUPPLIES	WESTLAKE HARDWARE INC	7707193	\$30.45
264-6050-44031	KEYS	WESTLAKE HARDWARE INC	7707244	\$5.98
264-6050-44031	SINK STRAINER	WESTLAKE HARDWARE INC	7707266	\$4.59
264-6050-44032	FLAT REPAIR/UNIT #02	M & M TIRE SERVICE	150396	\$26.00
264-6050-44032	HEADLIGHT/UNIT #02	NAPA OF LIBERAL	665884	\$26.49
264-6050-44032	WASHER FLUID/WIPER BLADES/#113	WALMART COMMUNITY BRC	MAY 2023	\$32.60
264-6050-44095	POTTING SOIL	WESTLAKE HARDWARE INC	7707499	\$159.92
264-6050-44095	POTTING SOIL	WESTLAKE HARDWARE INC	7707530	\$399.80
264-6050-44095	POTTING SOIL	WESTLAKE HARDWARE INC	7707553	\$143.92
264-6050-44095	ACE REWARDS PROGRAM	WESTLAKE HARDWARE INC	7707553	(\$16.00)

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
264-6050-44095	ACE REWARDS PROGRAM	WESTLAKE HARDWARE INC	7707766	(\$30.00)
264-6050-44095	POTTING SOIL	WESTLAKE HARDWARE INC	7707766	\$299.85
264-6050-46011	RESTROOM TOWEL DISP	FASTENAL COMPANY	KSLIB100203	\$8.33
264-6050-46011	BATTERIES	WESTLAKE HARDWARE INC	7707397	\$19.99
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$209.61
264-6050-46021	GAS SERVICE BILLING	BLACK HILLS CORPORATION	JUNE #1 2023	\$154.39
264-6050-46021	GAS SERVICE BILLING	CONSTELLATION NEWENERGY	3759883	\$149.61
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$406.11
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$440.35
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$689.93
264-6050-46022	ELECTRIC SERVICE BILLING	SOUTHERN PIONEER ELECTRIC CO	JUNE #1 2023	\$1,610.04
264-6050-46032	IRRIGATION SUPPLIES	HAVOC SUPPLY	90524	\$65.13
264-6050-46032	FITTING	WESTLAKE HARDWARE INC	7707245	\$1.75
264-6050-46032	FITTING	WESTLAKE HARDWARE INC	7707367	\$1.75
264-6050-48896	MURIATIC ACID/CLAMPS	WESTLAKE HARDWARE INC	7707307	\$23.35
264-6050-48896	SPRAYER/IRRIGATION TIMER/MURIATIC ACID	WESTLAKE HARDWARE INC	7707309	\$120.94
Subtotal for Department 6050 :				\$10,985.06

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Grand Total : \$563,197.89

Department Totals		
Department	Dept. Description	Department Total
4100	NON DEPARTMENTAL	\$16,569.84
4110	LEGISLATIVE	\$420.20
4120	MUNICIPAL COURT/DIVE	\$20,604.62
4130	CITY MANAGER	\$689.89
4150	FINANCE DEPARTMENT	\$317.89
4152	PERSONNEL DEPARTMEN	\$76.56
4160	BUILDING MAINTENANCE	\$429.19
4180	I.T. DEPARTMENT	\$181.92
4210	POLICE ADMINISTRATION	\$35,887.89
4211	ANIMAL CONTROL DIVISI	\$4,495.71
4220	FIRE	\$3,491.99
4240	BUILDING INSPECTION SV	\$1,111.21
4250	COMMUNICATIONS	\$64,188.28
4290	TRAFFIC CONTROL MAIN	\$6,001.79
4300	STREET/HIGHWAY	\$2,199.79
4320	REFUSE	\$63,950.91
4330	FLEET MAINTENANCE	\$721.02
4340	ENGINEERING	\$27.99

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4350	SEWER ADMINISTRATIVE		\$5,982.41
	4351	SEWER LINE CLEANING		\$538.04
	4352	SEWER PLANT OPERATIO		\$11,785.12
	4370	STREET LIGHTING		\$506.67
	4500	RECREATION ADMINISTR		\$6,423.03
	4520	RECREATION		\$14,085.73
	4540	SWIMMING POOL		\$2,144.58
	4550	GOLF COURSE		\$29,519.06
	4560	PARKS		\$1,615.13
	4570	PARKS		\$16,334.49
	4580	ARKALON RECREATIONA		\$1,838.61
	4611	DEPOT BUILDING FACILIT		\$491.27
	4612	GRIER HOUSE		\$1,922.53
	4900	OTHER GOVERNMENTAL		\$564.36
	4920	CEMETERY		\$1,069.02
	4930	UTILITY BILLING		\$981.08
	4940	WATER UTILITY ADMIN		\$2,809.39
	4941	WATER UTILITY		\$63,304.76
	4942	WATER DISTRIBUTION		\$2,620.01
	4950	AIRPORT UTILITY		\$6,111.59
	4951	AIRPORT IMPROVEMENT		\$62,432.00
	4953	AIR MUSEUM		\$14,619.13

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
	4956	AIR MUSEUM/ROBOTICS		\$2,648.97
	4970	CONVENTION/TOURISM		\$15,590.98
	5050	CONSTRUCTION IMPROV		\$56,357.35
	6010	GENERAL OPERATIONS		\$5,641.93
	6014	DRAINAGE IMPROVEMEN		\$35.00
	6020	ECONOMIC DEVELOPMEN		\$27.99
	6021	PUBLIC TRANSPORTATIO		\$2,240.62
	6030	CRIME/DRUG PREVENTIO		\$48.37
	6040	HOUSING		\$556.92
	6050	BEAUTIFICATION		\$10,985.06
		Grand Total:		\$563,197.89

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
Department: 4520 - RECREATION				
100-4520-46239	OFFICIA-LK SUPER LEAGUE	MUNOZ, MARIO	05/30/2023	\$300.00
100-4520-46239	SCOREKEEPER-LK SUPER LEAGUE	MUNOZ, MARIO	06/15/2023	\$400.00
100-4520-46239	REIMBURSEMENT-SOCCER OFFICIALS	SPORTS TOURNAMENT PETTY CASH	90778	\$760.00
100-4520-46239	REIMBURSEMENT-LK SUPER LEAGUE OFFICIALS	SPORTS TOURNAMENT PETTY CASH	90779	\$1,390.00
Subtotal for Department 4520 :				\$2,850.00
Grand Total :				\$2,850.00

Department Totals		
Department	Dept. Description	Department Total
4520	RECREATION	\$2,850.00
Grand Total:		\$2,850.00

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
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Department: 4352 - SEWER PLANT OPERATION

520-4352-44030	1UTB IRONBULL 12" UT TRAILER	LIBERAL TRAILER & MOTORSPORTS	10187	\$3,750.00
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Subtotal for Department 4352 : \$3,750.00

Grand Total : \$3,750.00

Department Totals		
Department	Dept. Description	Department Total
4352	SEWER PLANT OPERATIO	\$3,750.00
Grand Total:		\$3,750.00

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-52520239307	\$791.55
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$275.67
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$367.99
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$388.15
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$411.95
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$470.32
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$476.22
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$522.34
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$5,762.11
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$784.15
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$188.39
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$805.49
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$1,046.33
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$1,078.69
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$1,178.74
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$1,347.60
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$1,573.54
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$2,233.38
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$767.97
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$110.28
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$7.60
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$21.77
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$25.79
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$26.10

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-52520239307	\$35.96
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$43.01
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$90.78
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$252.27
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$1.78
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$244.71
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$111.37
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$111.61
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$153.76
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$179.62
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$183.38
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$183.91
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$185.12
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$109.98
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$96.34
100-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$93.09
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$387.68
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$507.34
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$451.77
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$233.94
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$183.85
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$732.27
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$274.15
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$102.55
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$372.65

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-52520239303	\$322.04
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$247.44
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$317.75
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$303.49
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$277.67
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$170.11
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$1,663.11
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$827.64
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$860.03
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$930.78
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$954.42
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$986.52
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$1,038.00
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$512.79
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$1,315.18
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$553.36
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$8,875.67
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$17,723.16
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$700.22
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$651.11
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$602.29
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$165.79
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$1,094.77
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$253.25
100-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$174.80

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-52520239301	(\$7.50)
100-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF K ANICAC	PR-52520239301	(\$7.50)
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	(\$34.81)
100-0000-20400	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	(\$670.55)
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$1,285.89
202-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$300.72
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$240.71
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$704.66
202-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$1,154.24
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$322.29
206-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$75.38
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$226.40
206-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$287.32
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$167.88
207-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$39.26
207-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$274.15
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$13.09
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$149.64
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$55.99
209-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$35.00
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$175.15
261-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$748.88
261-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$830.51
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$30.77
261-0000-20400	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$131.59

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
261-0000-20400	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$200.14
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$93.45
501-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$399.55
501-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$617.96
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$102.28
504-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$437.27
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$590.59
504-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$69.58
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$75.95
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$308.06
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$17.76
510-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$1,317.24
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$595.55
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$934.08
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$135.79
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$299.80
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$222.74
510-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$91.54
510-0000-20400	Automatic Invoice From Payroll	ADVANCE INSURANCE COMPANY OF KANSAS	PR-52520239301	(\$2.62)
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$124.07
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$130.97
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$530.51
520-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$559.95
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$222.17
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$175.85

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$630.73
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$689.47
520-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$54.92
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$46.35
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$132.28
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$198.19
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$259.04
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$565.58
530-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$1,107.63
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$910.24
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$214.95
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$323.17
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$648.39
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$723.78
530-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$36.62
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$13.09
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$55.99
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$6,204.72
601-0000-28111	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$26,530.39
601-0000-28112	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$25,755.40
601-0000-28112	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$33.38
601-0000-28113	Automatic Invoice From Payroll	STATE EMPLOYEE TAXES	PR-52520239308	\$17,507.22
601-0000-28113	Automatic Invoice From Payroll	STATE EMPLOYEE TAXES	PR-52520239308	\$27.94
601-0000-28121	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$8,617.94
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$18,730.49

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
601-0000-28131	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$442.02
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-52520239306	\$810.00
601-0000-28141	Automatic Invoice From Payroll	EMPOWER RETIREMENT	PR-52520239306	\$251.00
601-0000-28150	Automatic Invoice From Payroll	CARL B DAVIS	PR-525202393013	\$247.50
601-0000-28152	200000000482556 AKERS	CALIFORNIA STATE DISBURSEMENT	PR-525202393011	\$184.61
601-0000-28152	SW17DM000180	KANSAS PAYMENT CENTER	PR-52520239309	\$323.08
601-0000-28152	SW10DM000115 KULOW	KANSAS PAYMENT CENTER	PR-52520239309	\$203.08
601-0000-28152	SW08DM000058 PEREZ JUAREZ	KANSAS PAYMENT CENTER	PR-52520239309	\$174.92
601-0000-28152	000680496001 TORRES MASIAS	OKLAHOMA CENTRALIZED SUPPORT	PR-525202393010	\$138.46
601-0000-28152	0012037437FA090532	TX CHILD SUPPORT SDU	PR-525202393012	\$138.46
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	\$2,834.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	\$480.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	\$518.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	\$570.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	\$1,270.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	\$1,388.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	\$2,193.50
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	\$3,381.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	\$3,410.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	\$3,549.00
601-0000-28160	Automatic Invoice From Payroll	BLUE CROSS - BLUE SHIELD	PR-52520239302	\$1,392.00
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-52520239304	\$2,567.54
601-0000-28165	Automatic Invoice From Payroll	AFLAC INSURANCE COMPANY	PR-52520239304	\$952.26
601-0000-28192	Automatic Invoice From Payroll	UNITED WAY	PR-52520239305	\$17.00
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$24.21

Invoices Selected for Payment - By Department

City of Liberal, KS

Ledger	Description	Vendor Name	Invoice	Amount
722-0000-20100	Automatic Invoice From Payroll	FEDERAL TAXES	PR-52520239307	\$103.51
722-0000-20100	Automatic Invoice From Payroll	KANSAS PUBLIC EMPLOYEES	PR-52520239303	\$187.24
Subtotal for Department 0000 :				\$220,054.58
Grand Total :				\$220,054.58

Department Totals		
Department	Dept. Description	Department Total
0000	NONDEPARTMENTAL	\$220,054.58
Grand Total:		\$220,054.58