



Agenda

City Council Regular Session

Monday, April 10, 2023 - 7:00 PM
Council Chambers

- I. 1st Session**
- II. Call to Order**
- III. Invocation and Pledge of Allegiance**
 - A. MAYOR LYNDELL BRENTON
- IV. Roll Call**
- V. Approve Minutes and Summaries**
 - A. REGULAR SESSION MINUTES OF FEBRUARY 13, 2023
 - B. STUDY SESSION SUMMARY OF MARCH 6, 2023
 - C. SPECIAL SESSION MINUTES OF MARCH 6, 2023
 - D. EXECUTIVE SESSION MINUTES OF MARCH 6, 2023
- VI. Proclamations**
 - A. NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK PROCLAMATION
 - B. NATIONAL ANIMAL CONTROL OFFICER APPRECIATION WEEK PROCLAMATION
- VII. Meeting Schedule**
- VIII. Consent Agenda**
 - A. STUDY SESSION SUMMARY OF FEBRUARY 21, 2023
 - B. REGULAR SESSION MINUTES OF FEBRUARY 27, 2023
 - C. SPECIAL SESSION MINUTES OF MARCH 13, 2023
 - D. EXECUTIVE SESSION MINUTES OF MARCH 13, 2023
 - E. REGULAR SESSION MINUTES OF MARCH 13, 2023
 - F. REGULAR SESSION MINUTES OF MARCH 27, 2023
 - G. BOARDS AND COMMISSIONS APPOINTMENTS
 - 1. Board of Zoning Adjustments
 - a. Appoint Rae McClelland as an Alternate to a term expiring 4/1/2027
 - 2. Board of Appeals
 - a. Appoint Rae McClelland to a term expiring 12/30/2027
 - 3. Citizens Sales Tax Oversight Committee

- a. Appoint Matthew Smith to a term expiring 5/15/2026
- 4. Economic Development Tax Board
 - a. Appoint Ron Mullennix to a term expiring 4/1/2025
- 5. Enhanced Enterprise Zone Board
 - a. Appoint Wes Blanton to a term expiring 8/1/2024
 - b. Appoint Ron Mullennix to a term expiring 8/1/2028
- 6. Liberty Municipal Redevelopment Corporation Board
 - a. Appoint Michele Bouchard to a term with no expiration
- 7. Liberty Preservation and Development
 - a. Appoint Meredith Klamm to a term expiring 9/1/2025
 - b. Appoint Heather Jones to a term expiring 9/1/2026
- 8. Public Safety Sales Tax Committee
 - a. Appoint Jim Murray to a term expiring 8/31/2026
- 9. Tourism Committee
 - a. Appoint Bobbie Ford as the Attraction Representative to a term expiring 5/1/2025

IX. Public Hearings

X. Ordinances, Contracts and Resolutions

- A. RESOLUTION OF APPRECIATION - LYNDELL BRENTON
- B. RESOLUTION OF APPRECIATION - PAUL JENNESS
- C. RESOLUTION OF APPRECIATION - GREG DUNCAN
- D. ACKNOWLEDGMENT OF VENDOR PAYMENTS FOR THE PERIOD OF MARCH 17, 2023 TO MARCH 31, 2023
- E. ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF LIBERTY, MISSOURI BY REZONING 24.69 ACRES NORTH OF GARRISON ROAD BETWEEN HUGHES AND SOUTH WITHERS, SOUTH OF SOUTH LIBERTY PARKWAY TO M-1 "LIGHT INDUSTRIAL" DISTRICT FOR 781 LOGISTICS (P&Z CASE 23-07R&PDP) **(2ND READING)**
- F. RESOLUTION APPROVING A PRELIMINARY PLAT FOR 781 LOGISTICS, 1 LOT ON 24.69 ACRES NORTH OF GARRISON ROAD BETWEEN HUGHES AND SOUTH WITHERS, SOUTH OF SOUTH LIBERTY PARKWAY, A SUBDIVISION OF LAND IN LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE 23-08PP) **(POSTPONED FROM MARCH 27TH)**

XI. Other Business

- A. MOTION TO CERTIFY MUNICIPAL ELECTION RESULTS

B. OATH ADMINISTERED TO ELECTED OFFICIALS

GREG CANUTESON, MAYOR
SHELTON PONDER, COUNCIL MEMBER, WARD ONE
ADAM TRAVIS, COUNCIL MEMBER, WARD TWO
KEVIN GRAHAM, COUNCIL MEMBER, WARD THREE
MICHAEL HAGAN, COUNCIL MEMBER, WARD FOUR
DAVID FULK, CITY CLERK
HARVEY SEELY, CONSTABLE
TERRY MILLS, CITY AUDITOR
CLAIRE HANSEL, CITY TREASURER

XII. Adjournment of 1st Session

XIII. Call to Order - 2nd Session

XIV. Roll Call

XV. Public Hearings

XVI. Ordinances, Contracts and Resolutions

- A. AN ORDINANCE AMENDING ORDINANCE NO. 11633, APPROVING A CONTRACT WITH THE MID-AMERICA REGIONAL COUNCIL PERTAINING TO SENIOR SERVICES, BY APPROVING AMENDMENT #1, INCREASING THE SET MAXIMUM REIMBURSEMENT RATES FROM A PERIOD OF FEBRUARY 28, 2023 THROUGH JUNE 30, 2023
- B. RESOLUTION APPROVING A TEMPORARY EVENT LIQUOR LICENSE FOR THE SOROPTIMIST INTERNATIONAL OF LIBERTY FOR AN EVENT AT ST. JAMES CATHOLIC CHURCH ON MAY 6, 2023
- C. RESOLUTION AMENDING THE COMPOSITION OF THE BUDGET COMMITTEE
- D. A RESOLUTION APPROVING A LIBERTY COMMUNITY CENTER ALCOHOLIC BEVERAGES SERVICE APPLICATION TO ANDREW GREEN FOR THE "RICK GREEN MEMORIAL RECEPTION", A SMALL/PRIVATE EVENT TO BE HELD ON APRIL 15, 2023

XVII. Miscellaneous Matters from City Administrator

XVIII. Miscellaneous Matters from Mayor and City Council

XIX. Adjournment of 2nd Session

**ADA Accessible entrance is available from Missouri Street at the Police Department entrance.
An elevator will provide access to the second floor – Council Chambers**

City Council Meeting

Regular Session Minutes
February 13, 2023

I. CALL TO ORDER

A regular meeting of the City Council of the City of Liberty, Missouri was held in the Council Chambers at City Hall on February 13, 2023 with Mayor Lyndell Brenton presiding. Mayor Brenton called the meeting to order at 7:00 p.m.

II. INVOCATION AND PLEDGE OF ALLEGIANCE

The invocation was given by Greg Duncan, who then led the pledge of allegiance.

III. ROLL CALL

Council Members Present: Harold Phillips, Ward I
Greg Duncan and Kelley Wrenn Pozel, Ward II
Kevin Graham and Jeff Watt, Ward III
Michael Hagan and Gene Gentrup, Ward IV

Council Members Absent: Paul Jenness, Ward I

Staff Present: Curt Wenson, City Administrator
Sara Cooke, Assistant City Administrator
Shawwna Funderburk, Chief Strategic Operations Officer
Jim Martin, Police Chief
John Mills, Fire Chief
Katherine Sharp, Planning and Development Director
Sherri McIntyre, Public Works Director
Janet Pittman, Deputy City Clerk
Sarah Ranes, Acting Deputy City Clerk

Public Present: Kellie Houx, Courier Tribune
9 members of the public

IV. APPROVE MINUTES AND SUMMARIES

A. REGULAR SESSION MINUTES OF DECEMBER 12, 2022

Council Member Graham moved to approve the minutes as distributed. Council Member Phillips seconded the motion, which carried 4-0-3. Council Members Gentrup, Hagan and Phillips abstained due to absence.

B. SPECIAL SESSION MINUTES OF DECEMBER 12, 2022

Council Member Graham moved to approve the minutes as distributed. Council Member Duncan seconded the motion, which carried 4-0-3. Council Members Gentrup, Watt and Phillips abstained due to absence.

C. EXECUTIVE SESSION MINUTES OF DECEMBER 12, 2022

Council Member Graham moved to approve the minutes as distributed. Council Member Duncan seconded the motion, which carried 4-0-3. Council Members Gentrup, Watt and Phillips abstained due to absence.

D. SPECIAL SESSION MINUTES OF DECEMBER 19, 2022

Council Member Watt moved to approve the minutes as distributed. Council Member Graham seconded the motion, which carried 5-0-2. Council Members Gentrup and Graham abstained due to absence.

V. CITIZENS' PARTICIPATION - None

VI. MEETING SCHEDULE

VII. CONSENT AGENDA

A. MOTION TO ACKNOWLEDGE RECEIPT OF THE BLUE JAY CROSSING COMMUNITY IMPROVEMENT DISTRICT ELECTION RESULTS

Clay County Board of Election Commissioners provided certified results of the election of successor directors. Blake Fulton, Robert de la Fuente, Tim Harris, Stephanie Harris and Sheryl Giambalvo all received seven votes.

Action: Council Member Phillips moved to approve the election results. Council Member Gentrup seconded the motion.

Vote: Motion passed 7-0-0

Yes: Council Members Phillips, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

B. BOARDS AND COMMISSIONS APPOINTMENT

1. APPOINT EXECUTIVE DIRECTOR OF HISTORIC DOWNTOWN LIBERTY INC. DANIELLE O'CONNELL AS THE HDLI DELEGATE REPRESENTATIVE TO THE TOURISM COMMITTEE

Council Member Phillips moved to approve the appointment. Council Member Gentrup seconded the motion, which carried unanimously.

C. MOTION TO AUTHORIZE THE PURCHASE OF A JOHN DEERE MOWER FOR PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED \$5,936.23

The Parks Department and the Fire Department have an ongoing informal agreement in which the Parks Department provides mowing services to all three fire stations. As

part of this arrangement, Fire Sales Tax funds provide funding every other year, with increases of \$500 each replacement cycle, for the purchase of a new mower.

For Fiscal Year 2023, the Parks Department is unable to continue with this agreement due to growth and staffing. Public Works has agreed to provide this service to the Fire Department under the same agreement. Public Works has requested to split the cost of a new mower in order to start fresh this year. The cost after trade-in will be \$5,936.23.

Action: Council Member Phillips moved to approve the motion. Council Member Gentrup seconded the motion.

Vote: Motion passed 7-0-0

Yes: Council Members Phillips, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

D. RESOLUTION APPROVING A TEMPORARY EVENT LIQUOR LICENSE FOR A KNIGHTS OF COLUMBUS FISH FRY EVENT AT ST. JAMES CHURCH, 309 SOUTH STEWART ROAD ON FEBRUARY 24, MARCH 10 AND MARCH 24, 2023

The Knights of Columbus have applied for a temporary liquor license to serve alcohol at events located at 309 S. Stewart Road. Because the public will have access to the events, State statute and City ordinance require a license. The license covers the event on February 24, March 10, and March 24, 2023. The necessary certificate of liability insurance and authorization letter has been provided by the applicant.

Action: Council Member Phillips moved to approve the resolution. Council Member Gentrup seconded the motion.

Vote: Motion passed 7-0-0

Yes: Council Members Phillips, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Inscribed in Resolution No. 3301

E. MISSOURI DIVISION OF HIGHWAY SAFETY GRANTS

1. RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE MISSOURI DIVISION OF HIGHWAY SAFETY FOR A HIGHWAY SAFETY LAW ENFORCEMENT GRANT (HAZARDOUS MOVING VEHICLES)

The two main roadways, Kansas Street and Missouri Highway 291, have historically been major contributors to the overall number of vehicular accidents in the City of Liberty.

While enforcement efforts have always included these two areas, state assistance to provide additional enforcement action has been identified through a Missouri Highway Safety Grant. The Liberty Police Department has the opportunity to make an application for grant funding to enhance traffic enforcement. The grant period is scheduled to begin October 1, 2023 and end

September 30, 2024.

The man hours included in this grant were not budgeted in this year's overtime. These funds are used strictly to fund this extra enforcement action.

Action: Council Member Phillips moved to approve the resolution. Council Member Gentrup seconded the motion.

Vote: Motion passed 7-0-0

Yes: Council Members Phillips, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Inscribed in Resolution No. 3302

2. RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE MISSOURI DIVISION OF HIGHWAY SAFETY FOR A HIGHWAY SAFETY LAW ENFORCEMENT GRANT (IMPAIRED DRIVER ENFORCEMENT)

The Missouri Department of Transportation (MODOT) has made available funds to cover overtime costs for officers to work extra shifts to help remove impaired drivers from the road. During the last three years, the City of Liberty had 88 accidents that were alcohol related, causing four serious injuries. The grant application requests \$3,774.96, which would allow the Police Department to conduct 72 hours of impaired driver enforcement. The grant is funded 100% by MODOT with no matching or contributory funds from the City of Liberty.

Action: Council Member Phillips moved to approve the resolution. Council Member Gentrup seconded the motion.

Vote: Motion passed 7-0-0

Yes: Council Members Phillips, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Inscribed in Resolution No. 3303

VIII. PUBLIC HEARINGS

IX. ORDINANCES, CONTRACTS AND RESOLUTIONS

A. ORDINANCE ACKNOWLEDGING VENDOR PAYMENTS FOR THE PERIOD OF JANUARY 13, 2023 TO FEBRUARY 3, 2023

Mayor Pro Tem Kelley Pozel took over as Chair of the meeting.

Document No. 9549 was read.

Action: Council Member Hagan moved to approve the vendor payments. Council Member Phillips seconded the motion.

Roll Call

Vote: Motion passed 7-0-0

Yes: Council Members Phillips, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11717

Mayor Brenton resumed as chair of the meeting.

B. ORDINANCE APPROVING A GUARANTEED PRICING AGREEMENT WITH ABCREATIVE TO REPLACE AND INSTALL NEW PLAYGROUND EQUIPMENT AND SURFACING AT BENNETT PARK PLAYGROUND IN AN AMOUNT NOT TO EXCEED \$102,867.90.

The Parks and Recreation Department continually reviews the playground inventory within the parks system evaluating the replacement and repair needs. The Bennett Park north playground is the highest priority in need for replacement due to its age and increasing maintenance issues. The current safety surface utilizes engineered wood fiber (EWF) which has a high level of regular maintenance, high lifetime costs and regularly exhibits a compromised accessible surface for children using mobility devices. An EWF surface often washes away and moves after each heavy rain creating the potential to reduce fall protection safety requirements, accessibility standards, areas of ponding water and mud holes.

Authorized by Resolution No. 3258, the Parks and Recreation Department applied to the State of Missouri scrap tire reimbursement grant program to help cover the cost of a poured in place rubber safety surface for the playground designed for two to five-year-old children at Bennett Park. The City was awarded a grant of \$31,872 for the safety surface materials and installation.

The Parks staff reviewed several different types of play amenities for Bennett Park to create new interest in the playground. Staff found a combination of equipment and play structures provided by Burke and Earthscape will provide a unique and exciting play value for young children well into the future.

Document No. 9550 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Watt moved to approve the ordinance. Council Member Hagan seconded the motion.

Vote: Motion passed 7-0-0

Yes: Council Members Phillips, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11718

X. OTHER BUSINESS

A. FAIRVIEW CEMETERY/BLOCK 174

Gieselle Fest, 1407 Lynette, please consider withdrawal of the lawsuit.

Max Garrison, 138 N. Missouri St., 300 some members of national movement to relocate a confederate monument. She referenced the Arlington National Cemetery and both of her parents are buried there.

Dwayne Holtzclaw, 113 Kevin St., Excelsior Springs, MO, family is buried with private grave marker. Leave it alone.

David Langston, 1920 Carter Court, thanked Jeff Watt, Paul Jenness and Rae Moore who respect Veterans, private property and the dead. He would appreciate dropping the lawsuit. He will see Council in a few weeks at the trial.

Carrie Lonsdale, 1320 Huntington Dr., is a Veteran herself. Married her husband who is from England. The monument is personal property.

David Sallee, 9531 N. Laurel, Kansas City, MO, educated the public. The people who own the monument can't come forward to provide ownership. The removal of the monument isn't disturbing a grave.

Shelton Ponder, 440 N. Main, stated history is our footprint.

XI. MISCELLANEOUS MATTERS FROM CITY ADMINISTRATOR

XII. MISCELLANEOUS MATTERS FROM MAYOR AND CITY COUNCIL

XIII. ADJOURNMENT

The meeting adjourned at 7:32 p.m.

Mayor

Attest:

Deputy City Clerk

City Council Meeting

Study Session Summary

March 6, 2023

I. CALL TO ORDER

A study session meeting of the City Council of the City of Liberty, Missouri was held in the Council Chambers at City Hall on March 6, 2023 with Mayor Lyndell Brenton presiding. Mayor Brenton called the meeting to order at 7:00 p.m.

II. ATTENDANCE

Council Members Present: Harold Phillips and Paul Jenness, Ward I
Greg Duncan and Kelly Wrenn Pozel, Ward II
Kevin Graham and Jeff Watt, Ward III
Michael Hagan and Gene Gentrup, Ward IV

Staff Present: Curt Wenson, City Administrator
Sara Cooke, Assistant City Administrator
Shawwna Funderburk, Chief Strategic Operations Officer
BJ Staab, Parks & Recreation Director
Jimmy Gibbs, Assistant Parks & Recreation Director
Tom Garland, Assistant Parks & Recreation Director
Katherine Sharp, Planning and Development Director
Vicki McClure, Finance Director
Sarah Ranes, Deputy City Clerk

Parks Board Members Present: Deb Loomis

Public Present: Kellie Houx, Courier Tribune
2 members of the public

III. TOPICS OF DISCUSSION

A. Imagine Liberty 2032 Parks and Recreation Master Plan:

BJ Staab, Parks and Recreation Director introduced Brian Sturm, Senior Landscape Architect, from Landworks Studio who will be presenting the Imagine Liberty 2032 Parks and Recreation Master Plan. BJ also went on to thank Parks and Recreation Board Members Deb Loomis and Annisa Wolfe for being present.

Master Plan Goals:

- Create Connections: trail development (\$21.1M)
- Gain Home Court Advantage: expanded indoor rec (\$32.7M)
- Rejuvenate Neighborhoods: improvements to existing neighborhood parks (\$7.9M)
- Return to Nature: development of natural areas (\$0.7M)
- Grow with Purpose: improvements to department operations aimed at long-term growth (\$7.5M)

City Council

B. Quick Facts:

- Planning process lasted 10 months
- Consultant team inventoried and assessed 13 parks, 11 trails, 2 facilities, 87 recreational programs
- Engagement efforts included direct participation by no fewer than 550 members of the public through physical, online, and in-person means
- Plan provides recommendations across a 15-year horizon

C. Information Campaign:

- Developed and maintained project website
- Configured and maintained online engagement platform
- Provided physical yard signs for parks
- Developed digital flyers and social media content

D. Community Survey:

- In late May we mailed out 3,000 surveys to randomly selected Liberty households
- Households could complete the survey by phone, online, or on paper and via a prepaid postage envelope
- Translation services were available via phone in all major languages
- By August we had collected 317 complete responses
- The responses were checked for conformity with City of Liberty demographics
- The results are statistically valid with a precision rate of +/- 4.0% at a 95% confidence rate

E. Planning and Policy Review:

- Reviewed the documents and plans of 10 previous planning studies dating back to 1999
- Coordinated with the consultant team conducting the update to the Comp Plan
- Liberty is intentional about its growth and development
- Liberty values the history and diversity embedded within its community
- Liberty values the high quality of life and environmental benefits derived from parks and open space

F. Initiation:**Montage Development:**

- Proposed by GaleHart Communities
- Initial planning entitlements and economic incentives approved by City of Liberty in December of 2022
- Approx. 1,075 acres in size but will provide over 140 acres of semi-public and public open space and parkland
- Specific park improvements that will fall under City of Liberty ownership will include the Montage Trail (8,400- LF with a flyover across I-35 to Glenn Henren Dr.) and the City of Liberty Regional Sports Park (6 artificial turf soccer fields and space for a 100,000-SF fieldhouse)

G. Discovery:

Park and Facility Assessment:

- Park Classification – Regional Park, Community Park, Neighborhood Park and Mini Park
- Connectivity – visibility, multi-modal, adjacent land use and safety
- Adjacent Land Uses – multi-family, single family, commercial and industrial
- Comfort & Character – attractiveness, maintenance, places to sit and protection from weather.
- Inventory – number of ball fields, shelters, playgrounds, etc.
- Usability – things to do, activity level, programming and ownership
- Accessibility – ease of walking, clarity of signage, ADA and lighting
- Amenities – equipment, structures, pavement and sustainability

Parks:

- 13 parks
Approximately 450 acres
- 17 playgrounds
- 16 shelters
- 2 spraygrounds
- 2 dog parks
- 2 disc golf courses
- 22 diamonds
- 9 rectangles
- 2 basketball courts
- 10 tennis/pickleball courts

Trails:

- 11 trails
- 9 are found within or connected to parks
- Approximately 19 miles
- Paved and natural surface options

Capital Federal Sports Complex:

- Recently modified turf fields in great shape
- Parking lots require routine maintenance
- Administration and support building provide sufficient space
- Shade over the grandstands is great
- Concession and restroom buildings are insufficient in space and size

Liberty Community Center:

- Constantly evolving and in high use
- Extremely well-maintained structure
- Indoor pool and mechanicals require routine maintenance

City Council

- Spatial needs exist in almost all areas of programming but every inch of the building is being used

Assessment Matrix:

- System average: 64/Fair
- Top Rated is Liberty Community Center, City Park and Capitol Federal Sports Complex
- Not So Rated is Clay Ridge Park, Bennett Park and Claywoods-Clay Meadows Park

Recreation and Sports Programming:

- 87 separate programming options across 4 divisions: aquatics, sports, health & wellness, and community
- In 2022, programming, rental, and user fees generated \$3.2 million in departmental revenue (equal to all tax revenue)
- The department maintains a cost recovery policy which classifies programs by their revenue generation capacity
- Nearly all recreational and sports programming is facilitated in and out of two facilities: Cap Fed Sports Complex and the LCC. A cooperative agreement with LPS allows school gym access for basketball
- Cap Fed has room for expansion; the LCC does not.

H. Analysis:

- City of Liberty maintains just over 450 acres of developed parkland and also owns another 100 acres of undeveloped parkland for a total inventory of 550 acres
- Public school sites as well as MDC property and the Martha Lafite Thompson Nature Sanctuary provide an additional 200 acres of semi-public open space
- The system adequately serves the current population
- Gaps in service correspond with gaps in residential development. The parkland dedication ordinance will continue to help provide parks and open space for these areas as they develop.

Connectivity Analysis:

- City of Liberty provides 24 miles of existing trail (both paved and natural surface).
- Longest stretches of uninterrupted trail are the single track trails in Stocksdale Park (7+ miles and the Flintlock/South Liberty Parkway Bike Path (8+ miles).
- Focusing on just 6 miles of specific segments, extensions, and crossings could dramatically improve connectivity citywide .
- The Montage development poses exciting opportunities in the NE • Coordination with MoDOT will be critical.

Partnership Analysis:

- Liberty thrives on a constellation of partners in the public, private and not-for-profit sectors

- Liberty Public Schools provides the gym space that facilitates the most popular recreation program in the system: youth basketball
- Kansas City Sports, LLC facilitate a steady schedule of athletic tournaments at the Cap Fed Sports Complex
- KC Sporting provides youth soccer programming at Cap Fed
- Groups like Kansas City Disc Golf, Urban Trail Co., and the Midwest Cricket League make Stocksdale Park one of the most diverse open spaces in the metro.

Engagement Results:

- **Open Houses:**
 - 3 separate events
 - 50+ individuals engaged
 - Liberty wants investment in neighborhood parks, trails, and indoor recreation
 - Liberty is concerned about the decline at Bennett Park and overuse at Stocksdale Park
- **Pop-Ups:**
 - 4 separate sessions
 - 80+ Individuals or Groups Engaged
 - Liberty wants more outdoor recreational opportunities, pickleball courts, spray grounds, outdoor walking trails and adventure playgrounds
- **Stakeholder Focus Groups:**
 - 3 separate events
 - 10+ individuals engaged
 - Liberty wants connectivity across the community, an expansion of indoor recreation, partnership with agencies like LPS, MDC and The Martha Laffite Thompson Nature Sanctuary
 - All agree that Parks and Recreation is a vital service provided by the City.
- **Social Pinpoint Stats/Most Popular Comments:**
 - With Pickleball being the fastest growing sport in America, coupled with the growing number of people (Of all ages) who play in the Liberty area, I suggest adding 8 more Pickleball courts. The four courts currently available are not enough to handle the volume of people who want to play (60 likes, 11 dislikes).
 - I don't know where to put a marker but Liberty needs a larger swim pool like Gladstone. We also need more lap lanes (17 likes).
 - Security lighting had been suggested on a couple occasions with little to no response. I run a lighting company and am happy to do - nate the equipment and possibly the labor. I can also likely solve any issues the city may have with security lighting. The dog park is used by myself and probably 20 others every day who would like better security lighting. Let's get this done! (17 likes)

- I would love for there to be a walking trail or some other sort of way to safely and conveniently walk/bike from Clay Meadows neighborhood to Stocksdale Park (15 likes)
- Need several pickle ball courts in Bennett park (15 likes)
- Would like to have paved path that connects sidewalk on South Liberty Parkway to end of South View Trail (the Hills)(14 likes)
- **Community Survey Results:**
 - How important do you feel it is for the City of Liberty to provide high quality Parks and Rec programs and facilities?
 - Very Important 79.7%
 - Somewhat Important 17.6%
 - Not Sure 1.6%
 - Not Important 1.0%
 - Hypothetically speaking, if you had a budget of \$100, how would you allocate the funds among the Parks and Rec categories listed below?
 - Build new walking and bike trails - \$20.14
 - Improve/Maintain existing Parks & Rec facilities - \$33.00
 - Develop new indoor recreation facilities (indoor walking track, fitness centers, gyms, sport courts, etc. - \$16.47
 - Develop new outdoor recreation facilities (skate park, pickleball courts, etc.) - \$8.93
 - Expand program offerings - \$7.51
 - Build new parks (including acquiring land) - \$6.67
 - Build new sports fields (softball, soccer, baseball, etc.) - \$2.49
 - Other - \$4.79
 - Take-Aways: The City of Liberty loves its parks. The Liberty Parks and Rec Department prioritizes maintaining the existing assets and the development of new trails and new indoor space follows closely behind.
 - Given the recent COVID-19/Coronavirus Pandemic, how has you and your household's perception of the value of parks, trails, open spaces and recreation changed?
 - Value has somewhat increased – 28.0%
 - Value has significantly increased – 30.1%
 - Value has significantly decreased – 1.4%
 - Value has somewhat decreased – 2.7%
 - No change – 37.8%
 - Based on your perception of value in Question 18, how would you want the City of Liberty to fund future parks, recreation, trails and open space needs?
 - Increase Funding – 43.1%

- Not provided – 11.4%
 - Reduce Funding – 2.3%
 - Maintain existing funding levels – 43.1%
- Take-Aways: The experience of the pandemic has increased the value of parks in the minds of many in Liberty. Liberty is split over whether to increase or maintain current levels of funding. Very few residents want funding reduced.
- Priority Investment Ratings: Recreation Facilities/Amenities:
 - Top Rated include walking and biking trails, indoor running and walking tracks, community centers and recreation centers, natural parks and preserves and restrooms.
 - Not So Rated include skate parks, disc golf, mountain bike trails, baseball, softball, soccer, lacrosse and football fields.
 - Priority Investment Ratings: Recreation Programs:
 - Top Rated include adult fitness and wellness programs, exercise classes, history and museums and senior programs.
 - Not So Rated include egaming/esports, youth summer programs and camps, teen/tween programs, stem/tech classes and after school programs for youth of all ages.

Finance:

- Excellent cost recovery
- Diverse revenue stream
- Balanced taxes and user fees
- Limited CIP capacity
- Limited growth potential

Accreditation:

- A process conducted by the Commission for Accreditation of Park and Recreation Agencies
- A department must meet 142 of 154 total separate standards
- Liberty asked the consultant team to review its current operations against these standards
- Liberty currently meets 112 of the 154
- Whether or not Liberty pursues accreditation, areas for improvement lie in marketing, risk management, park development standards, and public safety coordination.

I. Vision:

Strategic Planning Retreat:

- 4 members of the consultant team
- 4 members of the park board
- 6 members of city staff
- 5 hours of discussion about the future of Liberty Parks and Recreation

Master Plan Foundational Goals:

- Create connections
- Gain home court advantage
- Rejuvenate neighborhoods
- Return to Nature
- Grow with Purpose

J. Create Connections:

Objectives:

- Bridge the big divides
- Strive to connect the parks with other parks, schools and community destinations
- Improve trails in existing parks
- Promote non-motorized transportation alternatives across Liberty

Example Actions:

- Facilitate the construction of the Glenn Hendren flyover
- Work with MoDot to develop 3 separate bike/ pedestrian crossings of Route 291
- Develop a trail connection between City Park and downtown
- Develop a trail connection between the LCC and Westboro-Canterbury Park
- Develop a trail connection between ClaywoodsClay Meadows Park and Stocksdale Park
- Install trail map kiosks in all parks with more than 1/2-mile of trail

K. Gain Home Court Advantage:

Objectives:

- Provide more space for indoor recreation
- Provide more space for outdoor recreation
- Increase user and rental fee revenue
- Increase sponsorship revenue
- Plan for the evolution of the Liberty Community Center

Example Actions:

- Commission a feasibility study for a new facilities at the Montage Sports Village
- Develop a new fieldhouse at the Montage Sports Village

- Facilitate the development of 6 new artificial turf fields at the Montage Sports Village
- Partner w/ KCDG and UTC to hold disc golf and/or mountain bike tourney at Stocksdale
- Review and monitor existing agreement with Joel Reinhoehl Marketing
- Commission a feasibility study for the evolution of the LCC

L. Rejuvenate Neighborhoods:

Objectives:

- Beautify park spaces
- Reduce deferred maintenance
- Provide more opportunities for multigenerational play
- Make all parks inclusive and accessible 5. Nurture partnerships that connect the community to parks

Example Actions:

- Install new monument signage at Arthur's Hill Clay Ridge and Jefferson Parks
- Install small picnic shelters at Place Liberte, Clay Ridge and Arthur's Hill Park
- Provide game tables at the shelters in Ruth Moore and Stocksdale Parks
- Install porta restrooms at Place Liberte, Northwyck, and Jefferson Parks
- Partner w/ Clay County Museum and Historical Society to develop more signage
- Execute the 2015 Bennett Park Rejuvenation Plan

M. Return to Nature

Objectives:

- Sustainably develop future parkland;
- Expand partnerships with outdoor oriented agencies;
- Provide more opportunities for outdoor recreation; and
- Improve the sustainability of park infrastructure and practices.

Example Actions:

- Rebuild natural surface trail in Deer Valley Park
- Develop vacant property between Brian Court and Martha Lafite Thompson Nature
 - Partner with Martha Lafite Thompson Nature Sanctuary to offer ecology programing
 - Partner w/ MDC to offer archery programing at Cap Fed Sports Complex
 - Develop natural resource management plan for Stocksdale Park • Partner w/ MDC to remove exotic vegetation in Stocksdale Park

N. Grow With Purpose:

Objectives:

City Council

- Plan for the acquisition of future parkland
- Create models for sustainable growth
- Provide the necessary funding

Example Actions:

- Amend parkland dedication ordinance to apply to all types of development
- Increase fee-in-lieu of parkland from \$12,000 to \$30,000
- Utilize the parkland dedication ordinance for future parkland acquisition in the NE and South
- Develop departmental standards for park and facility design and maintenance
- Create a diversified marketing plan for the department • Consider increasing the parks sales tax from 1/4 to 1/2-cent

O. Implementation:

Costs by Goal and Phases:

- Priority Level 1 = 2023-2028
- Priority Level 2 = 2029-2033
- Priority Level 3 = 2034-2038

IV. SUMMARY

Mayor Brenton thanked the consultant.

V. ADJOURNMENT

The meeting adjourned at 8:33 p.m.

Attest:

Mayor

Deputy City Clerk

City Council Meeting

Special Session Minutes

March 6, 2023

I. CALL TO ORDER

A special session meeting of the City Council of the City of Liberty, Missouri was held in the Council Conference Room on March 6, 2023 with Mayor Lyndell Brenton presiding. Mayor Brenton called the meeting to order at 6:16 p.m.

II. ATTENDEES

Council Members Present: Harold Phillips and Paul Jenness, Ward I
Greg Duncan and Kelley Wrenn Pozel, Ward II
Kevin Graham and Jeff Watt, Ward III
Gene Gentrup and Michael Hagan, Ward IV

Council Members Absent: None

Staff Present: Curt Wenson, City Administrator
Sara Cooke, Assistant City Administrator
Shawna Funderburk, Asst. to the City Administrator
Katherine Sharp, Planning and Development Manager
Andy Noll, Public Works Director
Brandon Smith, Economic and Business Development Manager
Sarah Ranes, Deputy City Clerk

II. OTHER BUSINESS

A. Authorize an Executive Session to be held March 6, 2023, immediately following the Special Session to discuss Real Estate Matters as authorized by 610.021(2) RSMo; and Litigation Matters as authorized by 610.021(1) RSMo-Motion.

Action: Council member Phillips moved to authorize the closed session. Council member Hagan seconded the motion, which passed unanimously.

IV. ADJOURNMENT

The meeting adjourned at 6:17 p.m.

Mayor

Attest:

Deputy City Clerk

WHEREAS, emergencies can occur at any time that require the prompt response of police, fire or emergency medical services which is critical to the protection of life and preservation of property; and

WHEREAS, Public Safety Dispatchers are the first and most critical contact our citizens have with emergency services, and the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the City's Emergency Services Communications Center; and

WHEREAS, Public Safety Dispatchers are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information, and insuring their safety; and

WHEREAS, Public Safety Dispatchers of the Liberty Police Department have contributed substantially to the apprehension of criminals, suppression of fires, and treatment of patients; and

WHEREAS, more than 240 million emergency calls are made to dispatchers every year in the United States and 70,609 calls were received by the Liberty Public Safety Dispatchers in 2022 alone; and

WHEREAS, despite the panic from callers in threatening situations, dispatchers maintain a calm attitude during times of stress and emergencies; and

WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year;

NOW, THEREFORE, I, Lyndell Brenton, Mayor of the City of Liberty, Clay County, Missouri, proclaim the week of April 9-15, 2023 as

NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

in the City of Liberty, Missouri, and I call upon all citizens to observe this week in honor of the men and women whose diligence and professionalism keep our city and citizens safe.

IN WITNESS WHEREOF, I have hereunto set my hand and
affixed the official seal of the City of Liberty, Clay County, Missouri
this 10th day of April, 2023.

Lyndell Brenton, Mayor

WHEREAS, the National Animal Control Association has designated the second week of April each year as the National Animal Control Appreciation Week; and

WHEREAS, the various Federal, State, and Local Government Officials throughout the Country take this time to recognize, thank, and commend all Animal Control Officers for the dedicated service they provide to the citizens, various Public Safety, Public Service Agencies and Departments throughout the Country; and

WHEREAS, Animal Control Officers respond to the needs of the community, helping both people and animals in many ways: by returning lost pets to their owners, enforcing animal control laws, rescuing injured animals, educating the public regarding pet responsibility, and matching homeless animals with loving new families; and

WHEREAS, Animal Control Officers provide safe havens for homeless and or abused animals, providing them with comfort and care; and

WHEREAS, Animal Control Officers make communities better places to live, taking stray or dangerous animals off the streets and out of harm’s way; and

WHEREAS, The City of Liberty would like to express its sincere thanks and appreciation for the outstanding service the Liberty Animal Control Division staff provides on a daily basis to the citizens of the City and to the various Public Safety, Public Service Agencies and Departments; and

WHEREAS, The City of Liberty recognizes and commends the Animal Control Officers for the many dedicated and long hours of service they perform in serving this community, and for fulfilling the Animal Control Division’s commitment to providing the highest and most efficient level of customer service; and

WHEREAS, The City of Liberty wishes to commend each and every Animal Control Officer for their service, which is in keeping with the long and distinguished tradition of the Animal Control Profession;

NOW, THEREFORE, I, Lyndell Brenton, Mayor of the City of Liberty, Clay County, Missouri, do hereby proclaim the week of April 9 – 15th, 2023 as:

National Animal Control Officer Appreciation Week

IN WITNESS WHEREOF, I have hereunto set my hand and
affixed the official seal of the City of Liberty, Clay County, Missouri
this 10th day of April, 2023.

Lyndell Brenton, Mayor

City Council Meeting

Study Session Summary

February 21, 2023

I. CALL TO ORDER

A study session meeting of the City Council of the City of Liberty, Missouri was held in the Council Chambers at City Hall on February 21, 2023 with Mayor Lyndell Brenton presiding. Mayor Brenton called the meeting to order at 7:00 p.m.

II. ATTENDANCE

Council Members Present: Harold Phillips and Paul Jenness, Ward I
Greg Duncan and Kelly Wrenn Pozel, Ward II
Kevin Graham and Jeff Watt, Ward III
Michael Hagan and Gene Gentrup, Ward IV

Staff Present: Curt Wenson, City Administrator
Sara Cooke, Assistant City Administrator
Katherine Sharp, Planning and Development Director
Mike Peterman, Planning and Development City Planner
Sarah Ranes, Deputy City Clerk

Planning and Zoning Members Present: Dee Rosekrans (Chair)
Judy Dilts
Walt Holt
Donald Summers
Patty Evans
Amy Howard

Public Present: 5 members of the public

III. TOPICS OF DISCUSSION

A. Comprehensive Plan Work Session #3:

A comprehensive plan is a vision for the future at a community scale, created by the community and for the community. The plan records shared goals and desires. The plan examines where the city is, where it came from and crafts a coordinated road map for the future. The plan guides land use growth and development of the city for the next 10 years.

Liberty aspires to be a vibrant, connected community that considers the needs of all people, while celebrating its history and hometown feel.

The core values of the comp plan are strong neighborhoods, connected community, lively spaces, vibrant economy and resilient community. The vision depicts the long-term direction Liberty wants to head and paints a picture of the ideal future. The vision is designed to inspire commitment from all members of the community while providing a framework for future strategic planning.

Building upon the vision, the values serve as broad philosophies that capture Liberty's values and guide the community throughout the Plan's lifetime, irrespective of changes in its goals, policies or recommendations.

Just as the core values support the vision, the goals sustain the values. Goals are what Liberty would like the city to accomplish. They are the big ideas that will move the community forward for the next 10 years. Goals are more qualitative than quantitative and answer the "what" rather than the "how".

Strategies detail the "how" and can be broken down into tasks for individual organizations and/or responsible parties. Oftentimes, multiple strategies are used to accomplish each goal. Strategies are frequently reflected in resource allocations.

Illustrate the strategies and the future of the community and are also helpful to the reader to understand how the strategies can be implemented.

B. Goals & Strategies:

- **Goal 1** - Develop and adopt a future land use plan that is flexible to market trends, guides future development, redevelopment, revitalization projects and appropriately balances a mixture of uses
 - **Strategies** – Review all adopted City of Liberty land use and zoning maps annually and update as needed to reflect existing conditions. Align infrastructure improvements and future development and redevelopment. Strike a balance between high-growth industries and small businesses to support economic growth and employment opportunities.
- **Goal 2** – Promote downtown as the social, civic and small business heart of Liberty.
 - **Strategies** – Reinforce the character of Downtown Liberty and the surrounding neighborhoods by encouraging the rehabilitation, restoration and adaptive reuse of existing structures and historic buildings while providing opportunities for complimentary infill, additions and redevelopment. Continue to invest in improvements to facilities and amenities at Liberty's Historic Downtown Square to expand opportunities for programmed community events as well as informal community gatherings and day-to-day activities. Utilize the adopted Liberty Historic Preservation Plan in association to this Plan as future development and redevelopment opportunities occur. Discourage growth of commercial into existing residential neighborhoods downtown.
- **Goal 3** – Balance the natural environment and built environment.
 - **Strategies** – Continue to enforce city policies regarding development requirements within floodplains, riparian corridors and stream buffers to safeguard nature features. Update existing policies on solar and wind energy production to provide guidelines on implementing renewable energy generation on both commercial and residential scales where appropriate. Encourage the use of natural stormwater management practices in new developments, such as using permeable surfaces and native plantings. Encourage the retention of healthy mature trees in both established and developing areas to protect air quality, reduce stormwater flows, promote energy conservation, and enhance the

character of the community. Increase the availability of electric vehicle charging stations as opportunity provides.

- **Goal 4** - Diversify and expand housing stock to consider the needs of current and future generations.
 - **Strategies** - Ensure that the Future Land Use Framework and Unified Development Ordinance provide opportunities for a mixture of detached, attached, and multi-family housing options at varying densities and price points. Allow development of small attached and detached units that provide young families, singles, and others an opportunity to reside in Liberty. Concentrate higher density housing near services and amenities.
- **Goal 5** – Pursue strategic annexations if/when mutually beneficial to the property owner and city.
 - **Strategies** - Where appropriate, explore opportunities for property annexation. Annexation allows formerly unincorporated properties to receive municipal services. Controlled annexation can yield a more logical land use development pattern, permitting additional variety of land uses and more efficient connectivity. Compile a report that clearly summarizes the need for additional land within city boundaries to communicate the purpose, need and justification for growth.
- **Goal 6** - Promote compatible economic and commercial development in key identified areas and corridors.
 - **Strategies** - When appropriate, align growth and redevelopment. Encourage a variety of retail development formats (neighborhood commercial, strip commercial, and single tenant development sites) at key corridor nodes. Balance land uses along corridors to maximize the development of nodes. Use the Economic and Market Analysis (see Appendix D) as a guide in development decisions and create incentives for target industries.
- **Goal 7** - Strengthen neighborhood health through revitalization of older neighborhoods.
 - **Strategies** - Work with residents and property owners in neighborhoods experiencing signs of distress and promote stabilization and revitalization and assist at-risk-populations. Prioritize infrastructure improvements (e.g., sidewalks, shared use paths, storm drainage, etc.) and other neighborhood enhancements that address safety, connectivity or other quality of life considerations.
- **Goal 8** - Create and maintain an accessible, safe, and efficient multimodal transportation system through strategic land use connections.
 - **Strategies** - Require internal circulation and connectivity within development nodes and corridors that allow for a more cohesive and aesthetically pleasing streetscape design and safety for all. Conduct a feasibility study for a future north south corridor connection in the eastern portion of Liberty. Encourage dense development near major transportation nodes, including

housing, commercial, and mixed uses. Identify and strengthen key pedestrian crossings throughout the community to ensure better connectivity throughout the pedestrian network. While referencing the Liberty Parks a-Rec Imagine Liberty 2032 Plan as an initial reference for infrastructure development and improvements. Evaluate and update the current Municipal Code to ensure that future developments are required to use best practices (e.g., roundabouts) when full access along the transportation network is desired.

C. Mobility and Connectivity:

Existing sidewalks, existing paved pedestrian trail, existing Greenway/Bicycle trail, recommended pedestrian crossing improvement, planned flyover, recommended railway crossing improvement, recommended roundabout, planned roadway construction, recommended roadway realignment, recommended roadway improvement and recommended roadway construction.

IV. SUMMARY

The consultants stated they will be bringing the plan for approval to the Planning and Zoning Commission on March 1, 2023 and for plan adoption to City Council on March 27, 2023.

Mayor Brenton thanked the consultants as well as the Planning and Zoning members.

V. ADJOURNMENT

The meeting adjourned at 8:33 p.m.

Mayor

Attest:

Deputy City Clerk

City Council Meeting

Regular Session Minutes

February 27, 2023

I. CALL TO ORDER

A regular meeting of the City Council of the City of Liberty, Missouri was held in the Council Chambers at City Hall on February 27, 2023 with Mayor Lyndell Brenton presiding. Mayor Brenton called the meeting to order at 7:00 p.m.

II. INVOCATION AND PLEDGE OF ALLEGIANCE

The invocation was given by Council Member Jenness, who then led the pledge of allegiance.

III. ROLL CALL

Council Members Present: Harold Phillips and Paul Jenness, Ward I
Greg Duncan and Kelley Wrenn Pozel, Ward II
Kevin Graham and Jeff Watt, Ward III
Michael Hagan and Gene Gentrup, Ward IV

Council Members Absent: None

Staff Present: Curt Wenson, City Administrator
Sara Cooke, Assistant City Administrator
Shawwna Funderburk, Chief Strategic Operations Officer
Vicki McClure, Finance Director
BJ Staab, Parks and Recreation Director
Jim Martin, Police Chief
Katherine Sharp, Planning and Development Director
John Findlay, City Engineer
Mike Peterman, City Planner
Sarah Ranes, Deputy City Clerk
Janet Pittman, Licensing Division

Public Present: Kellie Houx, Courier Tribune
20 members of the public

IV. APPROVE MINUTES AND SUMMARIES

A. REGULAR SESSION MINUTES OF JANUARY 9, 2023

Council Member Graham moved to approve the minutes as distributed. Council Member Jenness seconded the motion, which carried 8-0-0 unanimously.

B. STUDY SESSION SUMMARY OF JANUARY 17, 2023

Council Member Hagan moved to approve the summary as distributed. Council Member Graham seconded the motion, which carried 7-0-1. Council Member Pozel abstained due to absence.

C. REGULAR SESSION MINUTES OF JANUARY 23, 2023

Council Member Jenness moved to approve the minutes as distributed. Council Member Gentrup seconded the motion, which carried 7-0-1. Council Member Phillips abstained due to absence.

D. SPECIAL SESSION MINUTES OF JANUARY 23, 2023

Council Member Hagan moved to approve the minutes as distributed. Council Member Graham seconded the motion, which carried 7-0-1. Council Member Phillips abstained due to absence.

E. EXECUTIVE SESSION MINUTES OF JANUARY 23, 2023

Council Member Graham moved to approve the minutes as distributed. Council Member Hagan seconded the motion, which carried 7-0-1. Council Member Phillips abstained due to absence.

V. CITIZENS' PARTICIPATION - NONE

VI. MEETING SCHEDULE

VII. CONSENT AGENDA

A. RESOLUTION APPROVING A TEMPORARY EVENT LIQUOR LICENSE FOR THE LIBERTY HOSPITAL FOUNDATION FOR AN EVENT AT WILLIAM JEWELL COLLEGE, GREENE STADIUM ON MARCH 25, 2023

The Liberty Hospital Foundation has applied for a temporary liquor license to serve alcohol at an event located at William Jewel College, Greene Stadium. Because the public will have access to the events, State statute and City ordinance require a license. The license covers the event on March 25, 2023. The necessary certificate of liability insurance and authorization letter has been provided by the applicant.

The City Code requires all paid employees of a business with a liquor license to obtain liquor dispensing permits. Unpaid staff is exempt from this requirement. It is the responsibility of the applicant to ensure that all individuals working with alcohol and consuming alcohol at the event meet age and other requirements.

The Liberty Hospital Foundation will be utilizing 3 Halves Brewery, who will be obtaining a Catering Permit for this event. Council approval and a State license must be in place before the City will issue its temporary liquor license.

Action: Council Member Gentrup moved to approve the resolution. Council Member Graham seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None
Abstain: None
Inscribed in Resolution No. 3304.

VIII. PUBLIC HEARINGS

A. RESOLUTION AMENDING THE FUTURE LAND USE MAP OF THE COMPREHENSIVE GENERAL PLAN OF THE CITY OF LIBERTY BY CHANGING THE LAND USE DESIGNATION OF APPROXIMATELY 23 + or -ACRES LOCATED NORTH OF GARRISON RD BETWEEN HUGHES AND WITHERS, SOUTH OF SOUTH LIBERTY PARKWAY FROM COMMERCIAL TO BUSINESS (P&Z CASE 23-02A)

This is an application to amend the Future Land Use map, a component of the Comprehensive Plan for the City of Liberty. A city's comprehensive plan is a document which, among other things, establishes policy for making land use decisions. Unlike a zoning map, the Future Land Use (FLU) map establishes a vision for community growth and development and is a reference for local officials to coordinate plans and prioritize areas for growth and investment.

All rezoning applications are evaluated based on conformance to the FLU map and amending the map is a common precursor to a rezoning proposal. If approved, this application will facilitate an application to rezone the property to allow multi-family and commercial use on the property.

From a land use perspective, staff believes amending the FLU map designation to Business would be appropriate given the adjacency to Commercial to the north and Business to the west and south. This proposal still meets the intent of the task force recommendation, in that it keeps commercial along the frontage of South Liberty Parkway and industrial located south and off of the Parkway and west of the railroad tracks. Future applications will study traffic, building and site design, public infrastructure connections and storm water management.

Mayor Brenton opened the Public Hearing and asked if anyone wished to speak either in favor or in opposition of the resolution.

John Davis, 2089 Red Oak Lane, the applicant, was available for questions.

Seeing no one else wishing to speak, the Mayor closed the Public Hearing.

Action: Council Member Watt moved to approve the resolution. Council Member Jenness seconded the motion.

Vote: Motion passed 8-0-0
Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup
No: None
Abstain: None
Inscribed in Resolution No. 3305.

B. RESOLUTION APPROVING A PRELIMINARY DEVELOPMENT PLAN FOR THE TRU HOTEL AT 1820 N. CHURCH ROAD IN ROGERS PLAZA TO ALLOW A 92 ROOM

HOTEL ON 2.4 ACRES WITH A VARIANCE TO ALLOW FOUR STORIES IN A C-2 ZONING DISTRICT, IN LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE 23-03PDP)

The use is proposed as a 48,000 square foot, 92 room, four story hotel. The use as a hotel is appropriate in this zoning district, but the maximum height in the C-2 district is three stories. The proposal for a four-story building requires a variance request as part of this application. Staff finds this application meets the standards of review for a Preliminary Development Plan, if the variance is accepted.

Mayor Brenton opened the Public Hearing and asked if anyone wished to speak either in favor or in opposition of the resolution. Seeing no one wishing to speak, the Mayor closed the Public Hearing.

Action: Council Member Hagan moved to approve the resolution. Council Member Phillips seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Inscribed in Resolution No. 3306.

C. ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF LIBERTY, MISSOURI BY REZONING 17.3+/- ACRES AT THE NE CORNER OF SOUTH LIBERTY PARKWAY AND FLINTLOCK TO PD "PLANNED DEVELOPEMNT" DISTRICT FOR LIBERTY PARKWAY APARTMENTS (P&Z CASE 22-59R&PDP)

This is an application for 7 buildings with 328 apartment units and 16,000 square feet of commercial space on 17.43 acres. The apartments will be on the southern portion of the site abutting South Liberty Parkway on the south, Flintlock Rd. on the west and Plummer Rd. on the east. The proposed commercial space will be on the north end of the property adjacent to Flintlock and the new public street that will connect Flintlock and Plummer roads.

The applicant proposes that the site be high density residential to allow for apartments and a small portion to allow for a commercial/office type building.

The residential portion will have approximately 328 dwelling units with a housing mix of one, two and three bedroom units. The buildings will have a high level of architectural detailing and will include a community clubhouse and amenities such as an infinity pool, premium fitness center, bark park, outdoor turf for gaming, Zen area and co-working space. The buildings are situated around the perimeter of the site to provide significant open space between the buildings. This portion of the development will provide a total of 597 parking spaces, comprised of electronic vehicle charging stations, 109 garage spaces, covered parking and surface parking. An integrated sidewalk system will be created to provide pedestrian connectivity and create a more neighborhood oriented feel to the development.

The commercial portion of the development is two plus acres and will provide +/- 16,000 square feet of commercial space with surface parking spaces. The commercial building will be two-stories in height in order to maintain a pedestrian scale while also including attractive architecture.

Mayor Brenton opened the Public Hearing and asked if anyone wished to speak either in favor or in opposition of the ordinance.

Curt Petersen, 900 W. 48th Place, KCMO, spoke on behalf of the applicant GFI Capital, who were available for questions. GFI Capital was the developer of Copper Ridge Apartments in Liberty. Mr. Petersen expressed his gratitude to the GFI team for making the trip to Liberty for this meeting. Mr. Petersen went on to state that GFI is a Class A Developer and are highly respected locally and nationally.

Document No. 9561 was read.

Mayor Brenton stated the ordinance would be considered for second reading at the March 13, 2023 Regular Session Meeting.

IX. ORDINANCES, CONTRACTS AND RESOLUTIONS

A. ACKNOWLEDGEMENT OF VENDOR PAYMENTS FOR THE PERIOD OF FEBRUARY 3, 2023 TO FEBRUARY 17, 2023

Mayor Pro Tem Kelley Pozel took over as Chair of the meeting.

Document No. 9557 was read.

Action: Council Member Hagan moved to approve the vendor payments. Council Member Graham seconded the motion.

Roll Call

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11725.

Mayor Brenton resumed as chair of the meeting.

B. RESOLUTION APPROVING A PRELIMINARY PLAT FOR LIBERTY PARKWAY APARTMENTS, 2 LOTS ON 17.3 ACRES AT THE NE CORNER OF SOUTH LIBERTY PARKWAY AND FLINTLOCK., A SUBDIVISION OF LAND IN LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE 22-60PP)

A preliminary plat is required for the general subdivision of land to ensure the layout of a proposed subdivision conforms to the comprehensive plan and the UDO. Staff's analysis of a preliminary plat application is guided by and finds this application does conform to Section 30-28.10 and meets all requirements for providing adequate public facilities as the site will have access to the City's sewer and water systems.

Action: Council Member Hagan moved to postpone the Resolution to be heard at the March 13, 2023 Regular Session Meeting. Council Member Phillips seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

C. RESOLUTION APPROVING A FINAL DEVELOPMENT PLAN FOR FULKERSON COTTAGES, 40 UNITS OF AGE RESTRICTED DUPLEX, TRIPLEX, AND FOUR-PLEXES AT LIBERTY DR, WEST OF FULKERSON CIRCLE IN LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE 23-04FDP)

This Final Development Plan is to allow the applicant to build 40 units; seven duplexes, two triplexes, and five fourplex units and a clubhouse in an age restricted development. The project will be on one lot and all units will be owned by the developer. All internal roads and utilities will be private and maintained by the property owner.

The site is proposed south of West Liberty Drive and west Fulkerson Circle, with one entrance from W. Liberty Drive. The proposal consists of a private internal drive with 40 homes, and a clubhouse. A stormwater management area is located on the north portion of the property. There will be 30-foot building setbacks from Fulkerson Circle. The only public access to the development will be from a drive at the northwest corner of the property onto West Liberty Drive. There will be a gated emergency drive on Fulkerson Circle that will only be accessible by emergency vehicles.

In accordance with the UDO, staff finds that this application meets the standards of review for a final development plan and section 30-27.8.

Action: Council Member Jenness moved to approve the resolution. Council Member Graham seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Inscribed in Resolution No. 3307.

D. ORDINANCE ACCEPTING AND APPROVING A FINAL PLAT FOR FULKERSON COTTAGES, IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE 23-05FP)

This is final plat for one lot for Fulkerson Cottages. The proposal is to build 40 units; seven duplexes, two triplexes, and five fourplex units and a clubhouse in an age restricted development. Park dedication as no parkland will be dedicated with this development a fee is required to be paid in the amount of \$12,480.00. Staff finds the application meets the standards of review for a Final Plat in Section 30-28.14 of the UDO.

Document No. 9551 was read.

Action: Council Member Jenness moved to waive the rules and consider the ordinance on first reading. Council Member Phillips seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Graham moved to approve the ordinance. Council Member Phillips seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11719.

E. ORDINANCE APPROVING A GUARANTEED PRICING AGREEMENT WITH KITCH'S LAWN CARE FOR 2023 MOWING SERVICES AT FAIRVIEW, NEW HOPE AND MOUNT MEMORIAL CEMETERIES IN AN AMOUNT NOT TO EXCEED \$46,200.00

The City of Liberty annually enters into an agreement with a lawn care company for professional mowing services for Fairview, New Hope and Mount Memorial Cemeteries. The services provided include mowing and trimming. The FY 2023 cemetery budget includes adequate funding for these services.

Staff recommends renewing Kitch's Lawncare contract for cemetery mowing in 2023. In 2022, staff addressed performance and operational issues with Kitch's Lawncare and were satisfied with the immediate response and subsequent adjustments addressed.

Given the weather-related variability of service needs year to year, the contract guarantees a minimum of 22 mows and all other services will be requested by staff as the budget allows.

Document No. 9552 was read.

Action: Council Member Hagan moved to waive the rules and consider the ordinance on first reading. Council Member Phillips seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Duncan moved to approve the ordinance. Council Member Gentrup seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11720.

F. ORDINANCE APPROVING A CONTRACT WITH PRECISION CONSTRUCTION & CONTRACTING, LLC FOR CITY OF LIBERTY PROJECT PW-CIP-23-002 2023 CONCRETE FLATWORK REPLACEMENT IN AN AMOUNT NOT TO EXCEED \$331,910.00

The Capital Improvement Plan includes a Street Restoration Program in order to project expenditures necessary for streets in need of restoration. Prior to 2022, the street restoration program involved a single contract that included both asphalt pavement work such as milling and overlaying, and concrete flat work such as curb/gutter, ADA ramps and sidewalk. Beginning in 2022, the typical single contract was broken into two distinct contracts to encourage a better bidding environment. The contracts are managed in a staggered, parallel fashion so as to ensure that the work from the first complements the second contract. This Ordinance pertains to the 2023 Concrete Flatwork Replacement Project, otherwise known as Public Works Capital Improvement Project 23-002 (PW-CIP-23-002).

In the months prior to bidding, City Staff identified areas in need of concrete cross pans, sidewalk removal and replacement, concrete curb and gutter removal and replacement, ADA curb ramps installation or removal and replacement, full depth concrete pavement repair and minor mill and overlay. In addition to the previous items, (1) the private driveway, which was impacted by a 2022 Public Works project, and (2) small areas of private drive approaches that were directly impacted by past City maintenance operations were added to the scope of work. The project involves work on 15 streets and approximately 1,684 linear feet of curb and gutter, 2,732 square feet of sidewalk, 17 ADA ramps and 8,048 square ft of full depth concrete pavement repair.

A Bid Manual was put together using the scope of work established by staff. The Bid Manual was advertised beginning January 5, 2023. A total of six bids were received and opened on 02/01/2023 at 2 p.m. PCC was the low qualifying bidder. As Public Works had not previously awarded a contract to PCC a verification of references was done. The referral confirmed PCC's ability to perform the work within the project, at which point staff notified PCC of their selection.

The 2023 Street Restoration Project base budget was established at \$2,400,000.00 for 2023 during CIP development. This includes \$1,200,000.00 from the Transportation Sales Tax and \$1,200,000.00 from the Capital Sales Tax. The Citizen Sales Tax Oversight Committee reviewed the project at their February 9th, 2023 meeting and determined it meets voter intent.

Document No. 9553 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Pozel seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Hagan moved to approve the ordinance. Council Member Pozel seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup
No: None
Abstain: None
Approved by the Chair and inscribed in Ordinance No. 11721.

G. ORDINANCE APPROVING A CONTRACT WITH SUPERIOR BOWEN ASPHALT COMPANY, LLC FOR CITY OF LIBERTY PROJECT PW-CIP-23-003 2023 STREET MAINTENANCE PAVEMENT RESTORATION

The Capital Improvement Plan includes a Street Restoration Program in order to project expenditures necessary for streets in need of restoration. Prior to 2022, the Street Restoration Program involved a single contract that included both asphalt pavement work such as milling and overlaying and concrete flat work such as curb/gutter, ADA ramps and sidewalk. Beginning in 2022, the typical single contract was broken into two distinct contracts to encourage a better bidding environment. The contracts are managed in a staggered parallel fashion so as to ensure that the work from the first complements the second contract. This memo pertains to the 2023 Street Maintenance Pavement Restoration Project, otherwise known as Public Works Capital Improvement Project 23-003 (PW-CIP-23-003).

In the months prior to bidding, City staff identified areas in need of milling and overlaying and associated work. These locations formed the scope of work for the project. The project encompasses approximately 18 lane miles. It should be noted that each project location, in addition to the milling and overlaying, includes (where there is existing) thermoplastic restriping.

Document No. 9554 was read.

Action: Council Member Hagan moved to waive the rules and consider the ordinance on first reading. Council Member Phillips seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Gentrup moved to approve the ordinance. Council Member Jenness seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11722.

H. ORDINANCE AMENDING ORDINANCE NO. 11556 APPROVING THE CONTRACT WITH VSM ENGINEERING FOR MISSISSIPPI STREET AND LIBERTY DRIVE SIDEWALK DESIGN PROJECT INCREASING THE CONTRACT BY \$36,960.00 FROM \$66,510.00 IN AN AMOUNT NOT TO EXCEED \$103,470.00

City of Liberty project 21-025 "Mississippi and Liberty Drive Sidewalks Design Project" was initiated after City staff received requests from citizens and elected officials to complete sidewalk improvements to bridge gaps in the City's sidewalk system. At the

February 28, 2022 City Council meeting, a design contract was approved with VSM Engineering for the design of sidewalk improvements at two locations which had been identified as priorities: Mississippi St. from Fairview Avenue to Maple St. and Liberty Dr. from Midjay Dr. to Wilshire Ave.

During the analysis period, conducted by VSM Engineering, City staff requested that VSM engineering consider expanding the southern option on Liberty Drive to include the sidewalk segment between Midjay Drive and Red Oak Lane as this would be a fuller and more logical end point than Midjay Drive. This Ordinance seeks to amend the scope of work by adding the before-mentioned section to Liberty Drive. This amendment to the scope of work requires additional surveying, engineering analysis and design for the construction of improvements to meet current standards of the City. This amendment will be a net increase of \$36,960.00 to the previously approved \$66,510.00, bringing the total design contract to \$103,470.00. The additional work (Amendment Documents are attached as exhibits) includes:

- Construction Plans and Development of Flood Permitting
- Legal Descriptions and Tract Maps
- Quantities and Cost Estimates
- Submittals and Comment Responses
- Final Plans, Estimates and Special Provisions.

Document No. 9555 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Gentrup moved to approve the ordinance. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11723.

I. ORDINANCE AMENDING CHAPTER 20, "MOTOR VEHICLES & TRAFFIC," OF THE CODE OF THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI

Amendments to traffic regulations are required to update the City Code for any new or modified traffic signage. The changes to traffic signs may be driven by a citizen request, staff, or temporary situations requiring traffic modifications. The codification of the traffic regulation and the addition of appropriate signage allow for the enforcement of the regulations.

Traffic regulation changes are generally initiated for a 90-day evaluation period monitored by both Public Works and the Police Department. If the changes are determined by both Departments to be warranted they are then taken to the Council for approval of a permanent regulation change.

The traffic regulation amendments pertaining to this action are summarized as follows:

- Prohibiting parking on S. Withers Road, both sides, south of South Liberty Parkway through the end of the cul-de-sac.

Document No. 9556 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Pozel seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Jenness moved to approve the ordinance. Council Member Gentrup seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11724.

X. OTHER BUSINESS

A. APPOINTMENT OF SARAH RANES AS DEPUTY CITY CLERK

The recommendation to appoint Sarah Ranes as Deputy City Clerk follows eight months of succession planning with retiring Deputy City Clerk Janet Pittman. Mrs. Ranes was previously in the Finance Department, serving as a Finance Technician for 2½ years. Mrs. Ranes was identified and chosen to be Mrs. Pittman's successor for her experience in another municipality as City Clerk, Court Administrator and previous experience managing a law firm.

Ms. Ranes' appointment would be effective March 1, 2023.

Action: Council Member Watt moved to approve the motion. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

B. FAIRVIEW CEMETERY / BLOCK 174

Gieselle Fest, 1407 Lynette, with all do respect, I ask you to please consider withdrawing the lawsuit. Liberty citizens want us all to come together.

Dwayne Holtzclaw, 113 Kevin St., Excelsior Springs, MO, has family buried in Block 174. He has a copy of the deed signed by his uncle on January 6, 1900.

David Langston, 1920 Carter Ct., stated he's a historical preservationist. He asked to please leave the monument alone.

David Sallee, 9531 N. Laurel Ave., Kansas City, MO, has read many public statements by Confederate Monument supporters and participated in conversations with such supporters. The strategy of these supporters when confronted with facts, is to often redirect the conversation.

Larry Yateman, 4410 NE 144th Street, Smithville, MO, he believes that three quarters of what Mr. Sallee says isn't true. People like to belittle southern men and women's good character.

XI. MISCELLANEOUS MATTERS FROM CITY ADMINISTRATOR

XII. MISCELLANEOUS MATTERS FROM MAYOR AND CITY COUNCIL

XIII. ADJOURNMENT

The meeting adjourned at 8:15 p.m.

Mayor

Attest:

Deputy City Clerk



City Council Meeting

Special Session Minutes
March 13, 2023

I. CALL TO ORDER

A special session meeting of the City Council of the City of Liberty, Missouri was held in the Council Conference Room on Monday, March 13, 2023 with Mayor Lyndell Brenton presiding. Mayor Brenton called the meeting to order at 6:15 p.m.

II. ATTENDEES

Council Members Present: Harold Phillips and Paul Jenness, Ward I
Greg Duncan and Kelley Wrenn Pozel, Ward II
Kevin Graham and Jeff Watt, Ward III
Gene Gentrup and Michael Hagan, Ward IV

Council Members Absent: None

Staff Present: Curt Wenson, City Administrator
Sara Cooke, Assistant City Administrator
Katherine Sharp, Planning Director
Andy Noll, Utilities Director
Brandon Smith, Economic and Business Development Manager
Janet Pittman, Acting Deputy City Clerk

Public Present: None

III. OTHER BUSINESS

- A. Authorize an Executive Session to be held March 13, 2023, immediately following the Special Session to discuss Contract Negotiations as authorized by 610.021(12) RSMo

Action: Council Member Hagan moved to authorize the closed session. Council Member Graham seconded the motion, which passed unanimously.

IV. ADJOURNMENT

The meeting adjourned at 6:16 p.m.

Mayor

Attest:

Deputy City Clerk

City Council Meeting

Regular Session Minutes

March 13, 2023

I. CALL TO ORDER

A regular meeting of the City Council of the City of Liberty, Missouri was held in the Council Chambers at City Hall on March 13, 2023 with Mayor Lyndell Brenton presiding. Mayor Brenton called the meeting to order at 7:12 p.m.

II. INVOCATION AND PLEDGE OF ALLEGIANCE

The invocation was given by Council Member Hagan, who then led the pledge of allegiance.

III. ROLL CALL

Council Members Present: Harold Phillips and Paul Jenness, Ward I
Greg Duncan and Kelley Wrenn Pozel, Ward II
Kevin Graham and Jeff Watt, Ward III
Michael Hagan and Gene Gentrup, Ward IV

Council Members Absent: None

Staff Present: Curt Wenson, City Administrator
Sara Cooke, Assistant City Administrator
Vicki McClure, Finance Director
Andy Noll, Utilities Director
BJ Staab, Parks and Recreation Director
Jim Martin, Police Chief
John Mills, Fire Chief
Brandon Smith, Economic & Business Dev. Manager
Katherine Sharp, Planning and Development Director
Sherri McIntyre, Public Works Director
Janet Pittman, Acting Deputy City Clerk

Public Present: Kellie Houx, Courier Tribune
15 members of the public

IV. APPROVE MINUTES AND SUMMARIES

V. CITIZENS' PARTICIPATION - NONE

VI. MEETING SCHEDULE

VII. CONSENT AGENDA

Mayor Brenton stated Item D. 2. Appointment of Greg Duncan to the Liberty Arts Commission would be removed from the Consent Agenda and considered separately.

A. RESOLUTION GRANTING A CERTIFICATE OF APPROPRIATENESS FOR EXTERIOR IMPROVEMENTS AT 20 E. FRANKLIN STREET, LIBERTY SQUARE HISTORIC DISTRICT

The owner is planning to take advantage of the City's Chapter 353 tax abatement program for exterior improvements at 20 E. Franklin, Liberty Square Historic District. An application for a Certificate of Appropriateness (COA) was approved by the Historic District Review Commission (HDRC) at their regular meeting on February 7, 2023.

Action: Council Member Phillips moved to approve the resolution. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Inscribed in Resolution No. 3308.

B. RESOLUTION GRANTING A CERTIFICATE OF APPROPRIATENESS FOR EXTERIOR IMPROVEMENTS AT 20 N. MAIN STREET, LIBERTY SQUARE HISTORIC DISTRICT

The owner is planning to take advantage of the City's Chapter 353 tax abatement program for exterior improvements at 20 N. Main Street, Liberty Square Historic District. An application for a COA for exterior improvements at 20 N. Main was approved by HDRC at their regular meeting on February 7, 2023.

Action: Council Member Phillips moved to approve the resolution. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Inscribed in Resolution No. 3309.

C. PURCHASE OF 2023 FORD TRUCKS FROM CHUCK ANDERSON FORD IN AN AMOUNT NOT TO EXCEED \$201,414.36

Public Works staff have worked on the ordering of new fleet vehicles with orders being placed in 2022 with anticipated delivery in 2023. The lead time and the delivery of the vehicles have a limited order period with an unknown delivery timeframe. Below is the locked in prices for the vehicles from the fall of 2023.

2022/2023	Chuck Anderson	Price	Trade In	Total
Description				
F350 Regular Cab	X	\$48,359.16	\$0.00	\$48,359.16
F550 Cab & Chassis	X	\$61,527.60	\$0.00	\$61,527.60
F550 Cab & Chassis	X	\$61,527.60	\$0.00	\$61,527.60
F150 (Facilities)	X	\$43,000.00	\$13,000.00	\$30,000.00

The Ford F-350 and F-550 trucks will be outfitted with winter operation equipment and will have an unknown time for delivery. With the unknown date for vehicle trade-in, all existing trucks are needed for heavy operations and value at trade-in is unknown at the time of order. Government pricing is the same at all dealerships and only one dealership responded with the short order time in the fall of 2022. Thus, trade-in value or other sales options will be evaluated after delivery of the new trucks is outfitted with winter operation equipment.

Bids were obtained for the Ford F-150 truck based on a trade-in estimate for an existing Ford Escape in the current Public Works vehicle fleet. The Escape still has some trade-in value, and is being replaced with a truck that will be available as a department fleet vehicle but will serve the needs of the facility manager better when parts and materials are being purchased.

Council Member Phillips moved to approve the purchase. Council Member Hagan seconded the motion, which carried unanimously.

D. BOARDS AND COMMISSIONS APPOINTMENTS/REAPPOINTMENTS

1. Appoint AGM/Sales Manager of Home2Suites by Hilton, Bella Smith, as the Hotel/Motel Industry Representative to the Tourism Committee for a term expiring on 5/1/2026
2. This item was removed from the consent agenda and considered separately.
3. Reappoint Vern Windsor to the Clay County Extension Council as a Representative for a term expiring 2/28/2024
4. Reappoint Wes Blanton to the Economic Development Tax Board for a term expiring on 4/1/2025
5. Reappoint Gene Gentrup to the Economic Development Tax Board for a term expiring on 4/1/2025
6. Reappoint Harold Phillips, Council Liaison to the Parks and Recreation Foundation for a term expiring on 1/1/2026
7. Reappoint Ann Waterman to the Planning and Zoning Commission for a term expiring on 1/1/2026
8. Reappoint Amy Howard to the Planning and Zoning Commission for a term expiring on 1/1/2026

9. Reappoint Tom Reiner to the Planning and Zoning Commission for a term expiring on 1/1/2026

Council Member Phillips moved to approve the appointments. Council Member Hagan seconded the motion, which carried unanimously.

- E. MOTION TO APPROVE THE PURCHASE OF A BRIDGE STRUCTURE WITH WHEELER LUMBER, LLC., TO PROVIDE A PEDESTRIAN BRIDGE ALONG THE OLD WITHERS PEDESTRIAN TRAIL IN AN AMOUNT NOT TO EXCEED \$61,650.00

The Liberty City Council accepted the proposed trails master plan in 2015, which included a planned trail along the no longer used Old Withers Road right-of-way. In 2018, the Parks Department contracted with Vireo, a landscape architecture, planning and design firm, to evaluate the planned trail system and better define the location of trails in the southern portion of Liberty. As part of that document, the main east west collector trail was designed and engineered to parallel the Little Shoal Creek. Additionally, several creek crossings in various locations were indicated along that route.

The first bridge needed for the trail is at the location where Old Withers Road once crossed the creek. The bridge for Old Withers Road was removed when South Liberty Parkway eliminated the need for the crossing. As single-family development has progressed south along Withers Road, the developer has agreed to provide paved pedestrian trails as amenities for local residents.

In 2018, planning began for several additional phases of the Homestead Hills development. As part of that design and development, the developers provided an easement to the City for a pedestrian trail along Old Withers Road as recommended in the City's southern trails study. The developer is committed to providing a paved trail from Birmingham Road to Campbell Drive. The City agreed to provide and install a pedestrian bridge over Little Shoal Creek.

The 2023 Parks budget includes \$60,000 for a bridge. A public invitation to bid (ITB PK23-013) was solicited and the City received four bids for the bridge. Staff recommends approval of an agreement with Wheeler Lumber, LLC to purchase a pedestrian bridge for an amount not to exceed \$61,650.00 from the park budget. Site preparation and final installation will be completed by Parks Department team members.

Action: Council Member Phillips moved to approve the purchase. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

- F. APPOINT GREG DUNCAN TO THE LIBERTY ARTS COMMISSION FOR A TERM EXPIRING ON 5/15/2025

Action: Council Member Hagan moved to approve the motion. Council Member Pozel seconded the motion.

Vote: Motion passed 7-0-1

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, and Gentrup

No: None

Abstain: Council Member Duncan

VIII. PUBLIC HEARINGS

- A. ORDINANCE ADOPTING AND APPROVING THE AMENDED DEVELOPMENT PLAN FOR THE DOWNTOWN AREA REDEVELOPMENT PROJECT (INCLUDING THIRTY-SECOND AMENDMENT FOR THE 20 N MAIN PROJECT) SUBMITTED BY THE LIBERTY MUNICIPAL REDEVELOPMENT CORPORATION, REAFFIRMING THE FINDING THAT THE PROPERTY WITHIN SAID AMENDED DEVELOPMENT PLAN IS A BLIGHTED AREA IN NEED OF DEVELOPMENT AND REDEVELOPMENT AS DETERMINED IN ORDINANCE NO. 9794 AND ORDINANCE NO. 10820, AUTHORIZING CERTAIN TAX ABATEMENT WITHIN THE REDEVELOPMENT AREA DESCRIBED WITHIN THE AMENDED DEVELOPMENT PLAN; AUTHORIZING EXECUTION OF A 353 DEVELOPMENT AGREEMENT FOR IMPLEMENTATION OF THE 20 N MAIN REDEVELOPMENT PROJECT; AND PROVIDING FOR EXPIRATION OF DEVELOPMENT RIGHTS

This amendment to the Redevelopment Plan consists of the removal of the rotted and weathered wood from the second story window and replacing it as needed; painting new wood; and applying sealant around the windows. This project will also consist of removing the scaling stucco and applying new stucco to match the rest of the front of the building, as well as caulking and sealing around the windows. Finally, the property will be repainted on the front of the building, as well as repainting the sign on the building (Mace Shoe Repair). The owner will also remove the damaged entry steps to the apartments and replace them.

The total cost of the project is estimated to be \$16,220.00. The improvements meet the guidelines that 50% of the improvement cost eligible for abatement is exterior as required.

Mayor Brenton opened the Public Hearing and asked if anyone wished to speak either in favor or in opposition of the ordinance. Seeing no one wishing to speak, the Mayor closed the Public Hearing.

Document No. 9558 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Graham moved to approve the ordinance. Council Member Pozel seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup
No: None
Abstain: None
Approved by the Chair and inscribed in Ordinance No. 11726.

- B. ORDINANCE ADOPTING AND APPROVING THE AMENDED DEVELOPMENT PLAN FOR THE DOWNTOWN AREA REDEVELOPMENT PROJECT (INCLUDING THIRTY-THIRD AMENDMENT FOR THE 20 E FRANKLIN PROJECT) SUBMITTED BY THE LIBERTY MUNICIPAL REDEVELOPMENT CORPORATION, REAFFIRMING THE FINDING THAT THE PROPERTY WITHIN SAID AMENDED DEVELOPMENT PLAN IS A BLIGHTED AREA IN NEED OF DEVELOPMENT AND REDEVELOPMENT AS DETERMINED IN ORDINANCE NO. 9794 AND ORDINANCE NO. 10820, AUTHORIZING CERTAIN TAX ABATEMENT WITHIN THE REDEVELOPMENT AREA DESCRIBED WITHIN THE AMENDED DEVELOPMENT PLAN; AUTHORIZING EXECUTION OF A 353 DEVELOPMENT AGREEMENT FOR IMPLEMENTATION OF THE 20 E FRANKLIN REDEVELOPMENT PROJECT; AND PROVIDING FOR EXPIRATION OF DEVELOPMENT RIGHTS

This amendment to the Redevelopment Plan consists of in-kind repairs to the stucco. The project includes replacement of the lower (non-original) six windows with six Andersen A-Series Double Hung Windows which are 54X58 to match the existing ones; repairs to the South Elevation/ Front Façade with like in kind replacement of the front deteriorated wood band; like in kind replacement of the planter box; replacement of the three (non-original) windows with Andersen A-Series double-hung windows which are 34X70 +/- each; replace the front door with a Masonite fiberglass two-panel half lite door and wood trim around the entry door; remove the colonial trim and install appropriate casing; like in kind replacement of the base wood trim; repair the trim band above the three storefront windows; replace the existing lantern and install a second lantern on the right side of the door; and add a new fabric wedge awning.

The total cost of the project is estimated to be \$87,700. The improvements meet the guidelines that 50% of the improvement cost eligible for abatement is exterior as required.

Mayor Brenton opened the Public Hearing and asked if anyone wished to speak either in favor or in opposition of the resolution/ordinance. Seeing no one wishing to speak, the Mayor closed the Public Hearing.

Document No. 9559 was read.

Action: Council Member Jenness moved to waive the rules and consider the ordinance on first reading. Council Member Phillips seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Watt moved to approve the ordinance. Council Member Phillips seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11727.

IX. ORDINANCES, CONTRACTS AND RESOLUTIONS

A. ACKNOWLEDGEMENT OF VENDOR PAYMENTS FOR THE PERIOD OF FEBRUARY 17, 2023 TO MARCH 3, 2023

Mayor Pro Tem Kelley Pozel took over as Chair of the meeting.

Document No. 9560 was read.

Action: Council Member Hagan moved to approve the vendor payments. Council Member Graham seconded the motion.

Roll Call

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11728.

Mayor Brenton resumed as chair of the meeting.

B. ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF LIBERTY, MISSOURI BY REZONING 17.3+/- ACRES AT THE NE CORNER OF SOUTH LIBERTY PARKWAY AND FLINTLOCK TO PD "PLANNED DEVELOPEMNT" DISTRICT FOR LIBERTY PARKWAY APARTMENTS (P&Z CASE 22-59R&PDP) (**SECOND READING**)

This is an application for 7 buildings with 328 apartment units and 16,000 sq. ft. of commercial space on 17.43 acres. The apartments will be on the southern portion of the site abutting South Liberty Parkway on the south, Flintlock Rd. on the west and Plummer Rd. on the east. The proposed commercial space will be on the north end of the property adjacent to Flintlock and the new public street that will connect Flintlock and Plummer roads.

The applicant proposes that the site be high density residential to allow for apartments and a small portion to allow for a commercial/office type building.

The residential portion will have approximately 328 dwelling units with a housing mix of one, two and three-bedroom units. The buildings will have a high level of architectural detailing and will include a community clubhouse and amenities such as an infinity pool, premium fitness center, bark park, outdoor turf for gaming, Zen area and co-working space. The buildings are situated around the perimeter of the site to provide significant open space between the buildings. This portion of the development will provide a total of 597 parking spaces, comprised of electronic vehicle charging stations, 109 garage spaces, covered parking and surface parking. An integrated sidewalk system will be created to provide pedestrian connectivity and create a more neighborhood- oriented feel to the development.

The commercial portion of the development is 2+ acres and will provide +/- 16,000 square feet of commercial space with surface parking spaces. The commercial building will be 2-stories in height in order to maintain a pedestrian scale while also including attractive architecture.

Document No. 9561 was read.

Action: Council Member Jenness moved to approve the ordinance. Council Member Watt seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11729.

C. **RESOLUTION APPROVING A PRELIMINARY PLAT FOR LIBERTY PARKWAY APARTMENTS, 2 LOTS ON 17.3 ACRES AT THE NE CORNER OF SOUTH LIBERTY PARKWAY AND FLINTLOCK., A SUBDIVISION OF LAND IN LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE 22-60PP) (POSTPONED FROM FEBRUARY 27TH)**

A preliminary plat is required for the general subdivision of land to ensure the layout of a proposed subdivision conforms to the comprehensive plan and the UDO. Staff's analysis of a preliminary plat application is guided by and finds this application does conform to Section 30-28.10 and meets all requirements for providing adequate public facilities as the site will have access to the City's sewer and water systems.

Action: Council Member Hagan moved to approve the Resolution. Council Member Phillips seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Resolution No. 3310.

D. **ORDINANCE AMENDING ORDINANCE NO. 11489, 'PROVIDING FOR THE ANNEXATION OF UNINCORPORATED TERRITORY DESCRIBED AS THE TIERNEY ANNEXATION AREA AND THE EXTENSION OF THE CORPORATE LIMITS OF THE CITY OF LIBERTY, ALL PURSUANT TO SECTION 71.012 OF THE REVISED STATUTES OF MISSOURI' BY INCORPORATING THE LEGAL DESCRIPTION**

The request for voluntary annexation of the Tierney Trust property located East of Interstate 35, North of 69 Highway, South of 116th Street was heard by the City Council at a public hearing on October 25, 2021.

The request met all statutory requirements set forth by the State of Missouri.

At the November 8, 2021 meeting, the City Council approved Ordinance No. 11489 allowing the voluntary annexation of 131 acres into the City of Liberty.

Since that time, the City Attorney has recommended that staff amend the ordinance to include the legal description in the ordinance, as opposed to including the legal description as an exhibit. As this is a clerical action, no public hearing is required.

Document No. 9563 was read.

Action: Council Member Hagan moved to waive the rules and consider the ordinance on first reading. Council Member Watt seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Gentrup moved to approve the ordinance. Council Member Phillips seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11730.

E. ORDINANCE APPROVING A CONTRACT WITH GUILD COMPANIES, LLC FOR PROFESSIONAL SERVICES RELATING TO THE LOGO DEVELOPMENT AND BRANDING OF LIBERTY ARTS COMMISSION FOR AN AMOUNT NOT TO EXCEED \$8,000.00

With funds from the Transient Guest Tax, the Liberty Arts Commission will work with Guild Companies, LLC to develop a new logo and brand collateral designs for the Arts Commission. The current logo reflects the City Hall atrium windows, which will soon be removed. The Commission desires a relevant and updated logo and guidance on branding. Included in the deliverables are user-friendly file formats to be used in marketing efforts.

Document No. 9564 was read.

Action: Council Member Jenness moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Watt moved to approve the ordinance. Council Member Gentrup seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11731.

F. ANIMAL CONTROL SERVICES

1. AN ORDINANCE AMENDING CHAPTER 4, "ANIMALS" OF THE CODE OF THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI

Chapter 4, Animals, of the City Code was updated in 2018 to incorporate language for deeming a dog dangerous in anticipation of the repeal of the Bit Pull ban. Since adoption of that amendment, there has been some confusion on the role of the Hearing Examiner versus the powers of the Municipal Judge, due to language contained within the chapter. The role of the Hearing Examiner is being removed (it has not been needed/utilized since implementation), and clarifying the powers of the Municipal Judge to deem an animal dangerous/aggressive. There is also the addition of a new animal to animal bite scale to assist the Municipal Judge in his determination. There are no changes to the criteria, conditions of release or fees for registering/licensing a dangerous/aggressive dog, if euthanization is not ordered by the Municipal Judge.

Animal Control Officers, like Police Officers, are required to list the section of the Municipal Code that is being violated as well as the State of Missouri charge code that corresponds to such offense, on all citations they issue. If the individual cited is found guilty, it's the State charge code that must be referenced. There are only a few State charge codes to choose from, and language in the proposed code amendment is being updated to mirror the State's language so there is less room for error when Animal Control Officers are preparing citations.

State law requires that animals are to be vaccinated against rabies. This is a finger printable offense for violators. With the health and safety of citizens and animals in mind, those dogs and cats impounded a second time and found to still be unvaccinated, will be examined and have the rabies vaccine administered by a licensed veterinarian. Owners will agree to this condition of release, and the associated costs, when redeeming their animal at the time of the first offense. This process is not only beneficial for health and safety, it will also eliminate the issuance of multiple citations for the same violation, thus freeing up Animal Control Officer and Municipal Court time.

Document No. 9565 was read.

Action: Council Member Watt moved to waive the rules and consider the ordinance on first reading. Council Member Phillips seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Jenness moved to approve the ordinance. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt,

Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11732.

2. AN ORDINANCE OF THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI, UPDATING AND ADDING FEES FOR THE ANIMAL SHELTER TO THE CITY'S SCHEDULE OF FEES

The last time fees were modified was in 2004, nearly 20 years ago. No increases are being proposed for adoptions. The recommended fee increases more closely reflect the actual cost to perform the services, and are in line with other metro agencies (see attached fee comparison chart). For example, the cost associated with boarding a dangerous/aggressive dog is higher as it takes two Animal Control Officers to be able to safely move the animal for daily kennel cleaning, etc.

Document No. 9566 was read.

Action: Council Member Jenness moved to waive the rules and consider the ordinance on first reading. Council Member Graham seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Gentrup moved to approve the ordinance. Council Member Phillips seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11733.

G. ORDINANCE AMENDING CHAPTER 18, 'LICENSES', ADDING ARTICLE II, "MOBILE FOOD VENDING" AND AMENDING CHAPTER 15, 'FOOD ESTABLISHMENTS', SEC. 15-2. 'STORING, EXHIBITING, SELLING, ETC., FOOD FROM TRUCKS, ETC., PROHIBITED; EXCEPTION', OF THE CODE OF THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI

A Pilot Program has been utilized from 2015 to current, and mobile food vending (food trucks) continues to be popular throughout the metro area; however, the City receives only a few vendors wishing to sell within the City of Liberty each year.

Approval of the ordinance will allow mobile vending in commercial, industrial and residential areas throughout the City, under the same provisions of those in the Pilot Program. Parameters regarding signage, Clay County Food Truck Permit requirements, insurance, vehicle inspections, etc. included in the Pilot Program would continue. No alcohol or merchandise sales will be allowed by mobile vending.

Generally, mobile food units would be able to vend in any commercial or industrial area with the following stipulations:

- May not vend on any privately owned street (without owner's permission), or where parking/stopping is prohibited.
- Maintain 75 ft. distance from restaurant entrances and outdoor patios.
- Maintain 300 ft. distance from churches/funerals/schools (unless part of a sponsored event).
- Maintain 50 ft. distance from intersections.
- May vend on private property (with owner's permission); however, distances must still be maintained.
- Must park parallel to the curb and vend towards the sidewalk to maintain the safety of patrons and pedestrians.
- May set out small tables/chairs as long as pedestrian traffic is not impeded (commercial and industrial areas only).
- May remain in one location for no more than four hours per day.
- No vending in any City-owned park will be allowed (unless part of a City sponsored/approved event).

Mobile food units would also be authorized to vend in residential neighborhoods. The above stipulations will apply, in addition to the following:

- Vending in residential neighborhoods is limited to the hours of 11:00 a.m. to 8:00 p.m. (unless part of a sponsored event).
- May remain in one location for no more than two hours per day.
- The City will retain the authority to prohibit specified residential streets from inclusion in the program (based on safety complaints from neighbors or home owners' associations).

There were only a few concerns that were noted during the length of the Pilot Program. These included signs in the right-of-way and trucks being parked in driveways overnight. The Code Enforcement Officer reached out to the individuals and these issues were rectified. Staff from the Planning, Building and Fire Departments, in addition to the City's legal counsel, have reviewed the proposed program ordinance.

Document No. 9567 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Hagan moved to approve the ordinance. Council Member Pozel seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11734.

H. ADOPTION OF 2023 UTILITY RATES

Based on the review of the 2023 Water, Wastewater and Solid Waste Fund expenditure budgets, the Budget Committee and staff are recommending an increase in utility rates within all three funds.

While water, wastewater and solid waste rates are recommended to increase in 2023, it should be noted that due to Council direction, Budget Committee review and implementation efforts by staff, many cost efficiencies have been incorporated into all three utility budgets. The 2023 rate recommendations within the wastewater fund continue to be lower than what the HDR study recommended. The HDR study was a feasibility study completed before the construction of the wastewater treatment plant in 2012.

Though certain costs in these funds have increased and will increase in the future, the implemented efficiencies have resulted in significant cost avoidance and the capacity of the utility funds to incorporate priority expenditures, such as capital replacement and system maintenance.

The Mayor and City Council, as well as the staff, are all committed to operating our utilities in an appropriate manner. It is paramount to document to Liberty residents that any increases in user rates show improvements to our infrastructure, as rehabilitation and repair of our aging utilities must be a priority. The City has implemented and must continue to seek additional operating efficiencies. Cost containment, when possible, must be factored into the budget, but such actions should not be done in a manner that sacrifices true requirements. Every effort must be made to act deliberately to ensure the fiscal and operational integrity of these community assets, while at the same time being sensitive to the cost to our residents.

1. ORDINANCE AMENDING SECTION 29-25 (a) "WATER RATES" OF THE CODE OF THE CITY OF LIBERTY, MISSOURI

Document No. 9568 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Jenness moved to approve the ordinance. Council Member Watt seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11735.

2. ORDINANCE AMENDING SECTION 29-49.1 "SANITARY SEWER RATES" OF

THE CODE OF THE CITY OF LIBERTY, MISSOURI

Document No. 9569 was read.

Action: Council Member Hagan moved to waive the rules and consider the ordinance on first reading. Council Member Graham seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Graham moved to approve the ordinance. Council Member Jenness seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11736.

3. RESOLUTION ADOPTING SOLID WASTE (SANITATION) SERVICE CHARGES

Action: Council Member Jenness moved to approve the resolution. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Inscribed in Resolution No. 3311.

I. 2022 ENCUMBRANCES

The City's financial system uses an encumbrance process when purchase orders are issued. An encumbrance reserves the budgeted funds for each open purchase order. The City's purchasing policy requires a purchase order to be issued for all projects and individual items in excess of \$5,000 and/or purchases that require a signed contract for any dollar amount.

As part of the year-end accounting process, Finance staff analyzes all open purchase orders to determine their year-end status. This analysis details which purchase orders need to be canceled (goods received/services complete) and which ones are to be classified as encumbrances.

Encumbrances result from an approved 2022 purchase which, due to the timing of the receipt of the goods or service, cannot be paid by the end of the 2022 fiscal year, but will be paid in 2023 when the goods are received or the service completed. To ensure proper budgetary treatment of all encumbrances, open amounts are totaled by fund and reservations on fund balances are made during the 2022 year-end close.

In 2023, the bills are actually paid. Therefore, there is a need to appropriate the value of each item encumbered into the 2023 budget. The source of the additional budget appropriation is effectively from the reserved fund balance.

This sort of treatment is prescribed by accounting requirements, is a housekeeping item and does not represent new 2023 funds for departments to use. It only balances prior and current year budgetary actions brought on by the end of the year closeout requirements.

Adoption of this proposed ordinance approves the 2022 year-end open encumbrances in the amount of \$4,798,960.64 to be recorded as part of the 2023 budget. A complete detailed list of open encumbrances is attached.

1. ORDINANCE AMENDING ORDINANCE NO. – 11690 ADOPTION OF THE 2023 BUDGET FOR THE CITY OF LIBERTY, MISSOURI

Document No. 9571 was read.

Action: Council Member Watt moved to waive the rules and consider the ordinance on first reading. Council Member Phillips seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Gentrup moved to approve the ordinance. Council Member Pozel seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11737.

2. ORDINANCE AMENDING ORDINANCE NO. – 11691 ADOPTING THE ANNUAL PARK AND PARKS SALES TAX BUDGETS FOR THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI FOR THE FISCAL YEAR 2023

Document No. 9572 was read.

Action: Council Member Hagen moved to waive the rules and consider the ordinance on first reading. Council Member Pozel seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Watt moved to approve the ordinance. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt,

Duncan and Gentrup
No: None
Abstain: None
Approved by the Chair and inscribed in Ordinance No. 11738.

J. RESOLUTION ACCEPTING THE “IMAGINE LIBERTY 2032” PARKS AND RECREATION MASTER PLAN

The Liberty Parks and Recreation Board desires the park system to be a key player in the creation of a destination community that both retains current and attracts new residents, businesses, and visitors to Liberty. This master plan will develop a road map for the next five to fifteen years for Liberty’s park and recreation system.

Landworks Studio completed a 10-month process that included five phases: Initiation, Discovery, Analysis, Visioning, and Implementation. The Consultants inventoried and assessed parks, trails, facilities, and recreational programming throughout the process. Engagement efforts included direct participation by no fewer than 550 members of the public through physical, online, and in-person means.

The IMAGINE Liberty 2032 Parks and Recreation Master Plan Goals consists of five categories.

- Create Connections: trail development
- Gain Home Court Advantage: expand indoor recreation
- Rejuvenate Neighborhoods: improvements to existing neighborhood parks
- Return to Nature: development of natural areas
- Grow with Purpose: improvements to department operations aimed at long-term growth

Action: Council Member Watt moved to approve the resolution. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Inscribed in Resolution No. 3312.

K. ORDINANCE APPROVING A GUARANTEED PRICING AGREEMENT WITH FRY AND ASSOCIATES, INC. FOR THE PURCHASE AND INSTALLATION OF A NEW PLAYGROUND SAFETY SURFACE AT BENNETT PARK PLAYGROUND IN AN AMOUNT NOT TO EXCEED \$44,126.50

The Parks and Recreation Department continually reviews the playground inventory within the parks system, evaluating and prioritizing replacement and repair needs. The Bennett Park north playground equipment and safety surfacing was identified as the highest priority in need for replacement based on its age and increasing maintenance issues.

The current safety surface utilizes engineered wood fiber (EWF) which has a high level of regular maintenance, high lifetime costs and regularly exhibits a compromised

accessible surface for children using mobility devices. An EWF surface often washes away and moves after each heavy rain creating the potential to reduce fall protection safety requirements, accessibility standards, areas of ponding water and mud holes.

Authorized by Resolution No. 3258, the Parks and Recreation Department applied to the State of Missouri scrap tire reimbursement grant program to help cover the cost of a poured-in-place rubber safety surface for the playground designed for the two to five year-old children's area at Bennett Park. Through this grant, the City was awarded a reimbursement grant of \$31,872.00 for the safety surface materials and installation.

Staff recommends the approval of an agreement with FRY and Associates, Inc. for purchase and installation of playground safety surfacing utilizing the Greenbush Coop pricing agreement in the amount of \$44,126.50. This will be funded from the Park operations budget. A reimbursement of \$31,872.00 from the Missouri Department of Natural Resources will be applied upon completion of the project.

Document No. 9573 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Pozel seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Watt moved to approve the ordinance. Council Member Graham seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11739.

L. ORDINANCE APPROVING AN AGREEMENT WITH LUEBBERT ENGINEERING FOR PROFESSIONAL STORM WATER CONSULTATION SERVICES IN THE AMOUNT NOT TO EXCEED \$9,950.00

Pursuant to the Federal Water Pollution Control Act and in compliance with the Missouri Clean Water Law, the City of Liberty holds and maintains General State Operating Permit MOR04C027 (NPDES MS4). This General Permit is both Liberty's federal discharge permit and state operating permit. This report involves the acceptance of an agreement for the consulting services of Luebbert Engineering.

Luebbert Engineering's proposal (attached) covers all of the compliance activity required for Liberty to maintain compliance with the above referenced permit. Funding for the agreement comes from 50.77.653.08.7522 "NPDES Expenses". Funds from this line item are typically allocated as follows:

- \$9,950 for stormwater consultant compliance contract. Provides professional insight and assistance from Luebbert Engineering, a firm which specializes in NPDES MS4 StormWater permit compliance.

- \$4,500 for annual renewal of MARC stormwater quality education committee. Provides regional storm water quality insight and opportunities, contributes to satisfying stormwater quality education component and provides Liberty a committee vote.
- Remaining balance is used as needed for re-supply of storm drain marking program supplies and miscellaneous expenses associated with the NPDES MS4 stormwater compliance annual report fees.

Luebbert Engineering's agreement is a sole service contract. Luebbert Engineering has provided consulting services to Liberty for the past 16 years and has been instrumental in building the City's Stormwater Management Program and ensuring continued compliance. Luebbert Engineering provides a combination of professional insight and intimate knowledge of Liberty's Storm Water program that cannot be replicated or replaced.

Staff recommends the approval of a sole source Consulting Service Agreement with Luebbert Engineering, in the amount of \$9,950.00.

Document No. 9574 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Gentrup moved to approve the ordinance. Council Member Pozel seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11740.

M. ORDINANCE ACCEPTING A PUBLIC SANITARY SEWER MAIN EASEMENT FOR A SANITARY SEWER MAIN EXTENSION

To facilitate a public sanitary sewer main extension for future development north of South Liberty Parkway, such as the Prominence Commercial and Residential Developments, a sanitary sewer main easement is needed to allow for its construction and future extension. The public-main extension is from an off-site existing City of Liberty public sanitary sewer main, south of South Liberty Parkway. The connection will provide gravity sanitary sewer service to the proposed Prominence Commercial and residential developments. A Public Sanitary Sewer main easement has been dedicated by NP Liberty CC Building IV, LLC. The easement was obtained at no cost to the City. The easement will allow the first phase of the public-main extension to be constructed.

Document No. 9575 was read.

Action: Council Member Hagan moved to waive the rules and consider the ordinance on first reading. Council Member Phillips seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Watt moved to approve the ordinance. Council Member Gentrup seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11741.

N. ORDINANCE APPROVING A CONTRACT WITH CAPITAL ELECTRIC LINE BUILDERS, INC. FOR CITY OF LIBERTY PROJECT 21-001 WITHERS RD. AND HOLT DR. TRAFFIC SIGNAL IMPROVEMENT PHASE I IN AN AMOUNT NOT TO EXCEED \$457,334.00

The City of Liberty is experiencing increasing traffic volumes with increasing delays and degrading safety at the intersection of Withers Rd. and Holt Dr. This intersection is adjacent to Liberty Middle School and the Community Center and experiences significant peak hour traffic volume surges due to ingress/egress to the school. Public Works began developing a project to upgrade the existing 4-way stop intersection with a traffic signal to address the peak traffic delays and provide an ADA-compliant, signal protected crossing of S. Withers Road for pedestrians.

In July of 2018, the City of Liberty was awarded \$275,000.00 in 2022 Congestion Mitigation and Air Quality (CMAQ) funds through the Mid American Regional Council (MARC) Surface Transportation Program Priorities Committee (STP). The funds are available as reimbursement for construction costs and required an agreement with the Missouri Department of Transportation (MoDOT) which was accepted by the Liberty City Council on April 12, 2021. Task order No. 6 with On-Call Engineering firm Henningson, Durham & Richardson, Inc. (HDR) was accepted by the Liberty City Council on December 21, 2020. City Engineering staff utilized Task Order No. 6 to evaluate the intersection, design the traffic signals and geometric improvements, develop construction plans and prepare bidding documents.

Final plans and MoDOT approval for bidding the project were received in 2022 and initial bids were opened on September 26, 2022. Two bids were received with the low bid coming at \$622,000.00. The Bids were deemed to be unbalanced and were therefore rejected. Following rejection of bids, the project was broken into (2) phases. Phase 1 involved all of the signal work and ADA and pedestrian upgrades required for MoDOT funding. Phase 2 involves the earth work and paving work, which was determined to have caused unbalanced bids. This report deals with the acceptance of a contract for the award of Phase 1. Phase 1 was advertised for bid beginning on 12-22-2022 and bids were opened on 01-27-2023 at 10:00 AM. The two bids received as well as the Consultants Engineered estimate are detailed below:

1. Custom Lighting Services, LLC. in the amount of \$428,349.55
2. Capital Electric Line Builders, Inc. in the amount of \$415,758.00

3. Consulting Engineers in the amount of \$379,033.87

The bids were deemed to be fair and reasonable with Capital Electric Line Builders having the low bid of \$415,758.00. This report and subsequent Ordinance requests approval of a contract with Capital Electric Line Builders, Inc. (attached to this report as an exhibit) in the amount of \$415,758.00, with authorization to spend up to \$457,334.00. The amount requested includes the low bid dollar amount and the addition of an approximate 10% contingency fee. Funds requested above the low bid are requested for the following reasons:

- Final payments are based on actual quantities used during the project and may be more or less than estimated, resulting in fluctuations from bid price.
- Current market trends have been deemed highly volatile with rapid escalations in prices. A 10% contingency allows for flexibility in the event of a required unforeseen change order.

While the \$275,000.00 in federal funds are only available as reimbursement, they will in effect reduce City expenditures to \$140,758.00.

Document No. 9576 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Watt moved to approve the ordinance. Council Member Gentrup seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11742.

X. OTHER BUSINESS

A. FAIRVIEW CEMETERY/BLOCK 174

Dwayne Holtzclaw, 113 Kevin St., Excelsior Springs, MO, asked Council to drop the lawsuit.

Marty Jacobs, 1541 Canterbury Lane, thanked Council for reaching out to the legal system for review of this disputed matter.

Gieselle Fest, 1407 Lynette, asked Council to please withdraw the lawsuit and wasteful expenditure of the tax payer dollars.

Dave Langston, 1920 Carter Court, stated private property is important. Stop the revestment lawsuit.

Carrie Lonsdale, 1320 Huntington Drive, asked "Why attack this private property over a 100 years later?" "The Council Chambers paintings are offensive to me, are you going to paint over them?"

XI. MISCELLANEOUS MATTERS FROM CITY ADMINISTRATOR

XII. MISCELLANEOUS MATTERS FROM MAYOR AND CITY COUNCIL

XIII. ADJOURNMENT

The meeting adjourned at 8:00 p.m.

Mayor

Attest:

Deputy City Clerk

City Council Meeting

Regular Session Minutes
March 27, 2023

I. CALL TO ORDER

A regular meeting of the City Council of the City of Liberty, Missouri was held in the Council Chambers at City Hall on March 27, 2023 with Mayor Lyndell Brenton presiding. Mayor Brenton called the meeting to order at 7:00 p.m.

II. INVOCATION AND PLEDGE OF ALLEGIANCE

The invocation was given by Council Member Graham, who then led the pledge of allegiance.

III. ROLL CALL

Council Members Present: Harold Phillips and Paul Jenness, Ward I
Greg Duncan and Kelley Wrenn Pozel, Ward II
Kevin Graham and Jeff Watt, Ward III
Michael Hagan and Gene Gentrup, Ward IV

Council Members Absent: None

Staff Present: Curt Wenson, City Administrator
Sara Cooke, Assistant City Administrator
Shawwna Funderburk, Chief Strategic Operations Officer
Vicki McClure, Finance Director
Ashley Comer, Assistant Finance Director
Amy Blake, Human Resources Director
Tara Schmitter, Human Resources Payroll Manager
BJ Staab, Parks and Recreation Director
Jim Martin, Police Chief
John Mills, Fire Chief
Brandon Smith, Economic & Business Dev. Manager
Katherine Sharp, Planning and Development Director
Mike Peterman, Planning and Development City Planner
Sherri McIntyre, Public Works Director
Sarah Ranes, Deputy City Clerk

Public Present: Kellie Houx, Courier Tribune
35 members of the public

IV. APPROVE MINUTES AND SUMMARIES

V. CITIZENS' PARTICIPATION

Mayor Brenton welcomed Boy Scout Troop #393 who were present to earn their Citizen's Merit Badge.

David Langston, 1920 Carter Court, informed Council that Gieselle had been attacked by a dog while out campaigning. Mr. Langston went on to say that he feels Liberty is a dangerous place to live because of this.

VI. MEETING SCHEDULE

VII. CONSENT AGENDA

A. RESOLUTION ESTABLISHING A POLICY FOR THE USE OF THE ONE-TIME USE TAX REVENUES RECEIVED

This policy allows for the Staff and the members of the Budget Committee to review the revenues received from the One-Time Use Tax Revenues and assign them to projects/purchases that have been compiled into a working list by each department.

These revenues would be transferred by "assigning" them to selected items from the working list. The City is required to "assign" these funds to specific projects to allow the funds to be transferred from the General Fund and into Fund 11 Limited Liability Capital Fund, per auditing standards.

These funds will not be considered "committed" until there is a Purchase Order that has been recommended by the Budget Committee and then taken to Council for final approval.

If these purchases or projects are not completed in the current budget year, these funds can be reassigned to other projects as part of the annual budget process.

Council Member Phillips moved to approve the resolution. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Inscribed in Resolution No. 3313

B. MOTION TO APPROVE BENEFIT EXPENDITURES IN THE AMOUNT OF \$5,740,000 THROUGH MIDWEST PUBLIC RISK (MPR) WHICH PROVIDES EMPLOYEE MEDICAL, DENTAL AND VISION COVERAGE TO THE CITY OF LIBERTY

As part of the 2023 budget process, Council approved a 10% increase for health benefit renewal costs. Actual increases have come in favorable when compared to those projections, with a 0% increase. For the 2023-2024 renewal process, the high deductible plan will continue to be the base plan and the HMO will be the buy-up plan. The HSA payment process will continue with 50% preloaded in July 2023 and 50% in January 2024. This benefit structure is designed and recommended by City Management.

The City chose to remain with all other ancillary coverages as each carrier provided a 0% increase. The City of Liberty chose to maintain medical (new carrier through MPR-United Medical Resources -UMR-), dental (Delta) and vision (VSP) coverage with Midwest Public Risk (MPR).

There were no increases in these plan premiums, despite the change of a medical carrier.

Council Member Phillips moved to approve the expenditure. Council Member Hagan seconded the motion, which carried unanimously.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

C. MOTION TO APPROVE THE PURCHASE OF A MODEL PRO 6W6 DELUXE ANIMAL TRANSPORT UNIT W / REAR STORAGE FROM BOWIE INTERNATIONAL, LLC (CUSTOM FIBERGLASS COACHES) FOR AN AMOUNT NOT TO EXCEED \$21,245.000

Animal Control staff is awaiting the delivery of two new Ford F250 trucks. The new Ford F250 trucks will require animal transport units to be added for transport of animals within our Animal Control Division's care. Staff recommends the purchase of one animal transport unit from Custom Fiberglass Coaches at this time for the first Ford F250 currently being built. At a future date, staff will bring forward the request to purchase a second animal transport unit from Custom Fiberglass Coaches once we are notified the second Ford F250 truck is being built. Quotes were received from Deerskin Manufacturing, Inc.; Diamond Truck Body Mfg. Company, Inc.; SWAB Wagon Company; and Custom Fiberglass Coaches.

Custom Fiberglass Coaches have the best features, cost and delivery. Custom Fiberglass Coaches provided an estimate for their PRO 6W6 model that included six animal compartments of the preferred size with a pass-through door on the front compartments, roof rack, LED lights, back up alarm and floor drainage trough. Additional options were added to include air conditioning and heating system with digital temperature monitoring in the cab, pull out ramp for front passenger compartment, blind spot mirror, catch pole holder with locking access door and relocating rear vision camera from tailgate to body. The quote totaled \$21,245.00. Custom Fiberglass Coaches is in Lake City, IA with an original estimated build time of 10 months that has been increased to 12 to 13 months from order.

In summary, Custom Fiberglass Coaches was selected due to cost, offering a fiberglass body versus an aluminum body, a customizable pro-series line and a location in Iowa for collection or servicing of the unit. Each compartment is keyed, fully enclosed and may be sanitized, eliminating the potential spread of illness or disease.

Council Member Phillips moved to approve the purchase. Council Member Hagan seconded the motion, which carried unanimously.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

D. BOARDS AND COMMISSIONS APPOINTMENTS AND REAPPOINTMENTS

1. Board of Zoning Adjustments

- a. Appoint Paul Victor as an Alternate for a term expiring 4/1/2027

2. Board of Appeals

- a. Appoint Aimee Gray as an Alternate for a term expiring 12/30/2024
- b. Appoint Ken Personett as an Alternate for a term expiring 12/30/2024
- c. Appoint Larry Gregory as an Alternate for a term expiring 12/30/2023

3. Parks & Recreation Foundation

- a. Appoint Kate Brown for a term expiring 1/1/2026

4. Historic District Review Commission

- a. Appoint Paemon Lee Honest Aramjoo to a term expiring 7/1/2025

5. Board of Zoning Adjustments

- a. Reappoint Paul Fessler for a term expiring 4/1/2028
- b. Reappoint Dave Heston for a term expiring 4/1/2028
- c. Reappoint Larry Gregory for a term expiring 4/1/2028

6. Parks & Recreation Foundation

- a. Reappoint Matt Sameck for a term expiring 1/1/2026

Council Member Phillips moved to approve the appointments. Council Member Hagan seconded the motion, which carried unanimously.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

VIII. PUBLIC HEARINGS

A. ORDINANCE APPROVING A PLAN FOR AN INDUSTRIAL DEVELOPMENT PROJECT FOR THE PROMINENCE HOLDINGS PROJECT; AUTHORIZING THE CITY OF LIBERTY, MISSOURI TO ISSUE A SERIES OF TAXABLE INDUSTRIAL DEVELOPMENT REVENUE BONDS IN A PRINCIPAL AMOUNT NOT TO EXCEED \$79,050,000; AND AUTHORIZING AND APPROVING CERTAIN DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH

The project has been approved by the City Council regarding the rezoning and preliminary plat. The City Council, the Planning Commission and City Staff all recommended approval of this project. The project is expected to cost approximately \$79,050,000.00. The investments are anticipated to be made as shown in the attached Cost-Benefit Analysis, although the actual years of investment may vary based on project implementation. The sources of funds to be expended on the Project will be the proceeds of the Bonds in a principal amount not to exceed \$79,050,000.00, to be issued by the City and purchased by the Company and, if needed, other available funds of the Company. The Bonds will be payable solely from the revenues derived by the City from the lease or other disposition of the Project. The Bonds will not be an indebtedness or general obligation, debt or liability of the City or the State of Missouri. Taxes on the existing site without the project total \$2,308.00. Projected taxes (PILOT) on abatement total \$6,137,753.00 over the life of the abatement. Projected abatement totals \$6,140,454.00 over the life of the abatement.

Mayor Brenton opened the Public Hearing and asked if anyone wished to speak either in favor or in opposition of the ordinance.

John Davis, 2089 Red Oak Lane, stated he was there on behalf of his partners and Prominence Holdings, LLC. Mr. Davis indicated the requested Chapter 100 Bonds are to facilitate the advancement of multi-family projects.

Seeing no one else wishing to speak, the Mayor closed the Public Hearing

Document No. 9577 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Pozel seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Duncan moved to approve the ordinance. Council Member Gentrup seconded the motion.

Roll Call

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11743.

B. ORDINANCE APPROVING A PLAN FOR AN INDUSTRIAL DEVELOPMENT PROJECT FOR THE GFI CAPITAL PROJECT; AUTHORIZING THE CITY OF LIBERTY, MISSOURI TO ISSUE A SERIES OF TAXABLE INDUSTRIAL DEVELOPMENT REVENUE BONDS IN A PRINCIPAL AMOUNT NOT TO EXCEED \$73,400,000.00; AND AUTHORIZING AND APPROVING CERTAIN DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH

The Project is expected to cost approximately \$73,400,000.00. The investments are anticipated to be made in 2023, 2024 and 2025, as shown in the Cost-Benefit Analysis, although the actual years of investment may vary based on Project implementation. The sources of funds to be expended for the Project will be the proceeds of the Bonds in a principal amount not to exceed \$73,400,000.00, to be issued by the City and purchased by the Company and, if needed, other available funds of the Company. The Bonds will be payable solely from the revenues derived by the City from the lease or other disposition of the Project. The Bonds will not be an indebtedness or general obligation, debt or liability of the City or the State of Missouri. Taxes on site without the project total \$1,845.00. Taxes on site with the project abated (PILOTS) total \$4,862,302 over the life of the abatement. Projected abatement totals \$4,864,810 over the life of the abatement.

Mayor Brenton opened the Public Hearing and asked if anyone wished to speak either in favor or in opposition of the ordinance.

Curt Petersen, 900 W. 48th Place, Kansas City, Missouri, stated he was there on behalf of GFI Capital. Mr. Petersen indicated that this project has been in the works for a year and half. He commented on how well staff has performed during this process.

Seeing no one else wishing to speak, the Mayor closed the Public Hearing.

Document No. 9578 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Pozel seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Hagan moved to approve the ordinance. Council Member Gentrup seconded the motion.

Roll Call

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11744.

C. ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF LIBERTY, MISSOURI BY REZONING 24.69 ACRES NORTH OF GARRISON ROAD BETWEEN HUGHES AND SOUTH WITHERS, SOUTH

OF SOUTH LIBERTY PARKWAY TO M-1 "LIGHT INDUSTRIAL"
DISTRICT FOR 781 LOGISTICS (P&Z CASE 23-07R&PDP)

This is an application to rezone 24.69 acres to M-1 "Light Industrial" from R-1A "Suburban Residential" to allow the use of the property for the construction of a 264,100 square foot industrial/warehouse building. The proposed zoning is M-1 "Light Industrial" which allows; non-retail business uses, light manufacturing facilities, distribution and warehousing facilities, restaurants and indoor recreational facilities. *UDO Section 30-68.1.*

The applicant is requesting a variance from the Unified Development Ordinance Section 30-98 to remove a portion of the stream and riparian buffer to allow construction of the building on the site.

Mayor Brenton opened the Public Hearing and asked if anyone wished to speak either in favor or in opposition of the ordinance.

John Davis, 2089 Red Oak Lane, stated he wants to focus on concerns from staff regarding the variance of the stream buffer. They want to make sure they are treating water quality properly. Mr. Davis reported there is no evidence of a cemetery on this property.

Daniel Finn, 1204 Wellington Way, stated he is a Civil Engineer with Phelps Construction. Mr. Finn indicated they are looking to relocate the pond to the NE corner to increase the size substantially to account for the development.

Dwayne Holtzclaw, 113 Kent Street, Excelsior Springs, wanted to inquire about the Hughes Cemetery on this property and if it would be affected by this development? Mr. Holtzclaw stated he is a Hughes decedent.

Seeing no one wishing to speak, the Mayor closed the Public Hearing.

Document No. 9579 was read.

Mayor Brenton stated the ordinance will be considered on second reading at the April 10, 2023 Council Meeting.

D. RESOLUTION APPROVING A PRELIMINARY PLAT FOR 781 LOGISTICS,
1 LOT ON 24.69 ACRES NORTH OF GARRISON ROAD BETWEEN
HUGHES AND SOUTH WITHERS, SOUTH OF SOUTH LIBERTY
PARKWAY, A SUBDIVISION OF LAND IN LIBERTY, CLAY COUNTY,
MISSOURI (P&Z CASE 23-08PP)

Mayor Brenton opened the Public Hearing and asked if anyone wished to speak either in favor or in opposition of the resolution. Seeing no one wishing to speak, the Mayor closed the Public Hearing.

Action: Council Member Phillips moved to postpone consideration of the resolution to the April 10, 2022 Council Meeting. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0
Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup
No: None
Abstain: None

E. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI ADOPTING THE COMPREHENSIVE PLAN FOR THE CITY (P&Z CASE 23-09A)

This is an application to update the Comprehensive Plan for the City of Liberty. The Comprehensive Plan is the City's official land use policy guide that is used to establish the community's long-range vision for how it should grow and develop over a 10-20 year time frame. This is critical because the Plan provides direction to developers and property owners, and later to staff, the Planning Commission and City Council as decisions are made regarding land use applications, new policy initiatives, and infrastructure improvements. The current Comprehensive Plan, *Blueprint for Liberty*, was awarded the American Planning Association's "Outstanding Planning Award" for the best plan in the country in 2000.

Mayor Brenton opened the Public Hearing and asked if anyone wished to speak either in favor or in opposition of the resolution.

Jennifer Langston-Justus, 13317 Mount Olivet Rd, Smithville, stated she is a local realtor and Chair of the MO Advocacy Committee for the State of Missouri. She is concerned about the proposed future land use in the comprehensive plan which doesn't constitute rezoning but it does constitute a perception of the public.

Robert Ellis, 4913 N. Washington St, Gladstone, stated he has owned property in Liberty for over 30 years. In fact, he has even donated property to Liberty Hospital and the City of Liberty to develop roads. He is concerned about his property being named commercial office in the comprehensive plan.

Seeing no one wishing to speak, the Mayor closed the Public Hearing.

Action: Council Member Phillips moved to approve the resolution. Council Member Pozel seconded the motion.

Vote: Motion passed 8-0-0
Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup
No: None
Abstain: None
Inscribed in Resolution No. 3314.

IX. ORDINANCES, CONTRACTS AND RESOLUTIONS

A. ACKNOWLEDGMENT OF VENDOR PAYMENTS FOR THE PERIOD OF MARCH 3, 2023 TO MARCH 17, 2023

Mayor Pro Tem Kelley Pozel took over as Chair of the meeting.

Document No. 9580 was read.

Action: Council Member Hagan moved to approve the vendor payments. Council Member Phillips seconded the motion.

Roll Call

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11745.

Mayor Brenton resumed as chair of the meeting.

B. ORDINANCE APPROVING MISSOURI EMPLOYER'S MUTUAL AS THE CITY OF LIBERTY'S WORKER'S COMPENSATION CARRIER

City staff works with our broker, CBIZ, to seek alternative carriers for the city's worker's compensation coverage every three years. The goal is to continue to find ways to lower premium costs while still providing quality customer service to employees who utilize the worker's compensation benefit.

Many entities throughout Missouri use MEM for this coverage and MEM is highly recommended by our broker.

Document No. 9581 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Hagan moved to approve the ordinance. Council Member Pozel seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11746.

C. ORDINANCE APPROPRIATING \$2,500,000 FOR THE DESIGN AND CONSTRUCTION OF AN EXTENSION OF PUBLIC SANITARY SEWER INTERCEPTOR AND AUTHORIZING A CONTRACT WITH PROMINENCE HOLDINGS, LLC, FOR CONSTRUCTION OF SAID SEWE INTECEPTOR

The project is located on 62 acres at the Northeast corner of South Liberty Parkway and Plummer Road. The proposed sanitary sewer interceptor extension of 4,400 linear feet (a public infrastructure improvement) will create an opportunity for future economic development projects on almost 300 additional acres along South Liberty Parkway. The extension is an investment that will create hundreds of millions of dollars in future residential and commercial development that encompasses a mile-long segment of South Liberty Parkway generally from Plummer Road to South Withers Road. All necessary easements have been secured from multiple property owners to facilitate the construction of the proposed sanitary sewer extension by the developer. The \$2,500,000.00 will be appropriated from the Wastewater Fund with \$1,000,000.00 to be reimbursed to the Wastewater Fund at the completion of the project, by the Economic Development Sales Tax Fund, dependent upon an Economic Development Sales Tax Fund minimum fund balance of \$1,500,000.00.

The Economic Development Sales Tax was approved by the voters on 11/4/2014. The project was presented to the Economic Development Sales Tax Committee for their review and recommendation on 3/23/2023. The intent of the Economic Development Sales Tax was for the development of South Liberty Parkway and for Downtown reconstruction projects.

Document No. 9582 was read.

Action: Council Member Hagan moved to waive the rules and consider the ordinance on first reading. Council Member Phillips seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Watt moved to approve the ordinance. Council Member Philips seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11747.

D. ORDINANCE APPROVING A FIVE-YEAR AGREEMENT FOR ON-CALL PROFESSIONAL ENGINEERING SERVICES FOR PUBLIC WORKS WITH CRAWFORD, MURPHY & TILLY, INC. (CMT)

The City of Liberty Public Works Department has developed an On-Call Engineering Contract with Crawford, Murphy & Tilly Inc. (CMT). The intent of the contract is to allow Public Works staff to seek Professional Engineering Services from CMT on an as needed basis. An On-Call Contract does not obligate the city to select CMT for any work. However, an On-Call Contract makes it much easier for staff to initiate work on small projects and projects that have very short timeframes.

CMT was selected for an On-Call Contract after they participated in a Request for Qualifications (RFQ) process for another City of Liberty Project.

The On-Call Contract can be utilized for projects such as storm water and traffic; storm water engineering including drainage analysis, drainage design and/or review, and storm water quality analysis; water system engineering including distribution design, review and assessment; sanitary sewer engineering including collection system design, review and assessment etc. The contract is valid for five years from the date of City Council acceptance.

Prior to the issuance of work, the On-Call Contract requires that an individual Task Order, defining the Scope of Work and fees associated, be issued. Individual Task Orders are required to be approved by Council as amendments to this On-Call contract.

Document No. 9583 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Pozel seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Gentrup moved to approve the ordinance. Council Member Watt seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11748.

E. ORDINANCE OF THE CITY OF LIBERTY APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE GREAT AMERICANS PROJECT PERTAINING TO THE INSTALLATION AND MAINTENANCE OF SCULPTURES ON CITY OWNED PROPERTY

The Great Americans Project (GAP) has endeavored to and succeeded in raising funds for the purchase of Great Americans sculptures through private donations. Sculptures include George Washington and Susan B. Anthony.

An original MOU outlining the relationship between the City and GAP regarding the placement, care, and maintenance of the sculptures was approved by City Council in 2013 with subsequent amendments for each additional sculpture.

The 2023 MOU includes a section on additional sculptures and clarification and expansion of the Use and Maintenance sections of the agreement. The Additional Sculptures section states that the City Council reserves the right to review

placement locations and associated footprints prior to acceptance of any additional sculptures.

The Use and Maintenance section changes specify:

- The City's engagement of a qualified sculpture maintenance expert to recommend needed maintenance actions on all GAP sculptures located on City of Liberty property
- The cost and coordination of such maintenance shall be borne by the City of Liberty through the Transient Guest Tax, as long as costs do not exceed \$1,265 per sculpture (with a 3% escalator will be applied each subsequent year).

Per the MOU as drafted, property/liability insurance continues to be the responsibility of the City for the five-year term. Staff does not anticipate an increase in the cost for the sculptures to be added to the City's insurance. The proposed amendment extends the term of the agreement to a new five-year period beginning in 2023.

Document No. 9584 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Watt moved to approve the ordinance. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11749.

F. ORDINANCE APPROVING AN ON-CALL PROFESSIONAL ENGINEERING TASK ORDER #8 WITH HDR ENGINEERING, INC. FOR THE SHEPHERD ROAD CONCEPTUAL ROADWAY STUDY FOR AN AMOUNT NOT TO EXCEED \$100,220.00

Shepherd Road, from East Heartland Drive to B Highway, exists along a narrow winding low-water crossing and an at-grade railroad crossing.

There is existing right-of-way dedicated for a new alignment from East Heartland Drive to the rail road property. The project will look at a couple of horizontal and vertical alignments for a new bridge and roadway and evaluate the environmental impacts, and provide an estimate of cost for construction of a new bridge and roadway improvements.

The City selected HDR Engineering as a pre-qualified on-call engineering firm selected from a number of firms through a qualifications process. A five-year on-call professional services agreement with HDR was approved by City Council on February 12, 2018. The City utilizes a "Task Order" process which defines the scope and cost of the on-call professional engineering services requested as individual projects.

The City will utilize on-call engineering consultant, HDR, Inc., to assist in preparing the conceptual alignment and rail road bridge to position the City in identifying and applying for federal grant funding, and future development considerations. This is estimated to be a multiple-year process to produce a preliminary design, apply for grant funding, produce final plans, and construct a flyover bridge and corresponding realignment of Shepherd Road. The current proposal for conceptual work is proposed at \$100,220.00.

Document No. 9585 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Hagan moved to approve the ordinance. Council Member Phillips seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11750.

G. ORDINANCE AMENDING ORDINANCE NO. 11521, ADOPTION OF THE 2022 BUDGET FOR THE CITY OF LIBERTY, MISSOURI

The General Fund fund balance has continued to increase due to financial stewardship and financial prudence. The city's Cemetery Sexton has completed a review of all headstones within both cemeteries and requested additional funds for repair. Since the fund balance is above the Budget Committee's desired target, staff would like to transfer an amount not to exceed \$25,000 from the General Fund to the Cemetery Maintenance Fund.

In April 2022, the City hired Curt Heisinger to stabilize and repair approximately 150 headstones throughout Fairview and New Hope Cemeteries. As Mr. Heisinger was the only contractor to submit a bid in 2022 and completed high quality work. The City would like to extend his contract at the same rates for 2023.

Document No. 9586 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Pozel seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Gentrup moved to approve the ordinance. Council Member Philips seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11751.

H. ORDINANCE APPROVING A CONTRACT WITH CURT HEISINGER FOR THE STABILIZATION OF HEADSTONES IN CITY CEMETERIES FOR AN AMOUNT NOT TO EXCEED \$25,000.00

The City has had a dedicated volunteer base for years that has worked to stabilize and reset stones throughout the city-owned cemeteries. Hiring Mr. Heisinger continues these efforts and provides the expertise needed to stabilize and repair stones that are beyond the City's volunteer capacity.

Document No. 9587 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Watt moved to approve the ordinance. Council Member Gentrup seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11752.

I. ORDINANCE APPROVING AN AGREEMENT WITH MCCONNELL AND ASSOCIATES, CORP FOR THE DESIGN AND CONSTRUCTION OF FOUR (4) NEW PICKLEBALL COURTS INCLUDING ASSOCIATED COURT EQUIPMENT AND FENCING, NEW PARKING SPACES AND PEDESTRIAN SIDEWALKS IN AN AMOUNT NOT TO EXCEED \$364,333.00

In 2019, four pickleball courts were constructed at Westboro/Canterbury Park. Since that time, the community demand for pickleball has increased significantly including public leisure play, organized leagues, instructional opportunities and competitive tournaments. The call for additional parking and surface access sidewalks and crosswalks is additionally the most requested component of this facility.

The requests for additional programming at the existing facility, such as tournaments and instructional classes, would overwhelm the carrying capacity of the facility and create space issues for the general public. Additional courts would allow more open play space for non-participants and provide important program opportunities.

Staff reviewed the needs and have proposed expansion of four additional courts to provide a total of eight courts. City Planning & Development staff reviewed the proposed layout of the additional courts and parking spaces and noted no concerns. There was a recommendation to consider providing pedestrian crosswalks across South Withers Road located just north of Progress Street.

Park's staff is proposing to utilize a cooperative bidding service for the construction of four new pickleball courts. McConnell and Associates has a cooperative pricing agreement through The Interlocal Purchasing System (TIPS) and has successfully constructed pickleball courts for the City of Blue Springs, Missouri. The City of Liberty has an established relationship with McConnell and Associates as the company that installed nets and surface paint on the existing courts. Reference calls were favorable and McConnell and Associates met all requirements for this project. McConnell and Associates has provided a proposal for full construction of four additional courts for a cost not to exceed \$364,333.00.

Document No. 9588 was read.

Action: Council Member Hagan moved to waive the rules and consider the ordinance on first reading. Council Member Phillips seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Gentrup moved to approve the ordinance. Council Member Hagan seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11753.

J. ORDINANCE APPROVING AN AGREEMENT WITH THE STATE OF MISSOURI DEPARTMENT OF PUBLIC SAFETY FOR THE 2023

AMERICAN RESCUE PLAN ACT (ARPA) STATE AND LOCAL FISCAL RECOVERY FUNDS (SLFRF) FIRE PROTECTION GRANT (FPG)

In late 2022, The State of Missouri Department of Public Safety opened up an opportunity for Fire Departments in the State to apply for up to \$20,000 in matching funds with the State's 2023 American Rescue Plan Act (ARPA) Grants. These funds could be for any needs within the Fire Department. With the \$20,000 match, staff identified Bunker Gear as a necessity. With the Fire Department adding new personnel in the last two years, staff felt that Bunker Gear is where this money could benefit the Fire Department the most.

The Fire Department budgeted \$50,000 in 2023 to replace 13 sets of gear. With this additional \$20,000, staff will be able to ensure the Fire Department keeps up with the required replacement cycle the Fire Department has in place; and to help address protection needs for the new Fire Department staff added in the last two years.

Document No. 9589 was read.

Action: Council Member Watt moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Hagan moved to approve the ordinance. Council Member Pozel seconded the motion.

Vote: Motion passed 8-0-0

Yes: Council Members Phillips, Jenness, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11754.

X. OTHER BUSINESS

A. FAIRVIEW CEMETERY/BLOCK 174 – Update

Mayor Brenton stated there was a pre-trial conference on the revestment held on Friday, March 17, 2023. The Presiding Judge in this case took up the Motion for Summary Judgement. After argument he took it under advisement. He raised some legal questions he wants the attorneys to address. Legal briefs to his questions are due to the Judge on April 7, 2023. The Judge also removed the case from the trial docket for a couple of reasons. First, he has a major multi week trial he is starting and says we will be blocked. And second, he wants the briefs on the issues he raised before he pulls in a jury panel. There will be a status conference with the Judge, Defendant and Plaintiffs on April 26, 2023 at which time, the Judge will provide further instruction.

David Sallee, 9531 N. Laurel, Kansas City, Missouri, educated the public on Nathan Bedford Forrest who was a slave trader before the Civil War. He was a Confederate Commander at Fort Pillow when his unit massacred over 100 black soldiers of the U.S. Army. Mr. Sallee stated that it was the 1900 era racism that built these monuments but it is the 2023 racism that keeps them standing.

Dwayne Holtzclaw, 113 Kent St, Excelsior Springs, Missouri, stated the monument is a monument to the dead. Thanked the Council for his restitution check. He asked Council to please stop the revestment lawsuit.

Gieselle Fest, 1407 Lynette, respectfully asks Council to stop the lawsuit and to stop wasting tax dollars.

Marty Jacobs, 1541 Canterbury Lane, stated that a better community comes when people are educated.

Theresa Byrd, 431 E. Franklin Street, thanked the Mayor and Council.

David Langston, 1920 Carter Court, stated he lived in the south as a child and he picked cotton. He was raised to respect everyone.

XI. MISCELLANEOUS MATTERS FROM CITY ADMINISTRATOR

XII. MISCELLANEOUS MATTERS FROM MAYOR AND CITY COUNCIL

XIII. ADJOURNMENT

The meeting adjourned at 9:10 p.m.

Mayor

Attest:

Deputy City Clerk



To: City Council Members
From: Lyndell Brenton, Mayor
Subject: Boards and Commissions Appointments
Date: April 10, 2023

I would like to recommend the following individuals for appointment to the board/commissions listed below:

1. Board of Zoning Adjustments
 - a. Appoint Rae McClelland as an Alternate to a term expiring 4/1/2027
2. Board of Appeals
 - a. Appoint Rae McClelland to a term expiring 12/30/2027
3. Citizens Sales Tax Oversight Committee
 - a. Appoint Matthew Smith to a term expiring 5/15/2026
4. Economic Development Tax Board
 - a. Appoint Ron Mullennix to a term expiring 4/1/2025
5. Enhanced Enterprise Zone Board
 - a. Appoint Wes Blanton to a term expiring 8/1/2024
 - b. Appoint Ron Mullennix to a term expiring 8/1/2028
6. Liberty Municipal Redevelopment Corporation Board
 - a. Appoint Michele Bouchard to a term with no expiration
7. Liberty Preservation and Development
 - a. Appoint Meredith Klamm to a term expiring 9/1/2025
 - b. Appoint Heather Jones to a term expiring 9/1/2026
8. Public Safety Sales Tax Committee
 - a. Appoint Jim Murray to a term expiring 8/31/2026

9. Tourism Committee

- a. Appoint Bobby Ford as the Attraction Representative to a term expiring 5/1/2025

RESOLUTION NO. _____

A RESOLUTION OF APPRECIATION AND COMMENDATION TO
LYNDELL BRENTON
FOR HIS DEDICATED SERVICE TO THE CITIZENS OF
LIBERTY, MISSOURI AS MAYOR

WHEREAS, Lyndell Brenton was first elected to serve the City of Liberty on the City Council in April 1997; He represented Ward 3 from 1997-2005 and 2007-2013; In April 2013 Mr. Brenton was elected Mayor and continued to serve in that capacity for the next 10 years, the longest Mayoral tenure in Liberty history; and

WHEREAS, in addition to his terms as a City Council member and as Mayor, Mr. Brenton was a founding member and Chair of the Budget Committee from 2009 – 2023 where he and his fellow Councilmembers worked tirelessly with staff to ensure tax payer dollars were utilized judiciously, provide efficient and cost-effective city services and to create a supportive environment and culture for staff, all for the betterment of the community; and

WHEREAS, Mr. Brenton has served this community beyond his service on the City Council as a member of the Meals on Wheels Board and the Corbin Theatre Board; Mayor Brenton issued 55 Eagle Scout letters of recognition and 181 Proclamations recognizing various groups, events and ceremonial days for the City of Liberty; and

WHEREAS, during his tenure as Mayor, Brenton has been a thoughtful and fiscally prudent leader that has championed significant public infrastructure improvements, including the I-35 interchanges, the addition of South Liberty Parkway, Phase II and the construction of the Wastewater Treatment Plant and Animal Shelter; and

WHEREAS, under his leadership, the City Council has approved \$1.37 billion in new industrial, commercial, residential, infrastructure and quality of life development projects creating more than 7,000 new jobs; and

WHEREAS, Brenton has seen the city flourish and has worked tirelessly to ensure the strength and future of Liberty through his fiscal stewardship and involvement with infrastructure projects; and redevelopment of Historic Downtown Liberty; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Liberty, that sincere appreciation and commendation be extended to Lyndell Brenton for his 26 years of outstanding and dedicated service to the citizens of Liberty as a member of the City Council, and that best wishes be extended to Mr. Brenton for the future. Said resolution of appreciation is made a permanent part of official records of the City of Liberty, Clay County, Missouri, from this day forth.

RESOLUTION NO. _____ (Cont'd)

PASSED by the City Council this 10th day of April, 2023.

MAYOR PRO TEM

ATTEST:

DEPUTY CITY CLERK

RESOLUTION NO. _____

A RESOLUTION OF APPRECIATION AND COMMENDATION TO
PAUL JENNESS
FOR HIS DEDICATED SERVICE TO THE CITIZENS OF LIBERTY, MISSOURI
AS A COUNCIL MEMBER REPRESENTING LIBERTY'S FIRST WARD

WHEREAS, Paul Jenness was first elected to serve the City of Liberty on the City Council in April 2007 and continued to serve in that capacity for the next 16 years; and

WHEREAS, during his tenure as a City Council member he served on the Liberty Parks & Rec Foundation Advisory Committee from 2007-2010; the Foundation established its Scholarship Program in 2009 so that no child in Liberty would be turned away from participating in programs due to the inability to pay; in the last 14 years, more than \$100,000 in scholarships have been awarded; and

WHEREAS, Mr. Jenness was a founding member of the Budget Committee in 2009; He has worked tirelessly alongside his fellow Council members to become more transparent, engaging and encouraging of multi-faceted dialogue with the City's residents, business owners, members of the community and staff, creating a more a supportive environment and culture for staff, all for the betterment of the community; and

WHEREAS, in the last 16 years, Mr. Jenness has supported community efforts to expand services and programs offered to Liberty residents through the installation of turf at Capitol Federal Sports Complex; a water treatment plant expansion; construction of the Utilities Operation Center and Wastewater Treatment Plant; multiple expansions of the Liberty Community Center, and renovation and expansion of Fire Stations #1 and #3, construction of a new Animal Shelter; investment in all of Liberty's community parks; and the development of Neighborhood Enhancement Grants; and

WHEREAS, he has supported projects and encouraged economic development and growth through the planning and development of the Liberty Triangle, Liberty Commons and Rogers Plaza; brought jobs to the community through the development projects of Ford suppliers, the stamping plant, and the Light Industrial Task Force; and

WHEREAS, Mr. Jenness has served the citizens of Liberty with enthusiasm and dedication and has been a valuable asset to the City Council and community; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Liberty, that sincere appreciation and commendation be extended to Paul Jenness for his 16 years of outstanding service and leadership to the citizens of Liberty as Mayor and that best wishes be extended Paul Jenness for the future. Said resolution of appreciation is made a permanent part of the official records of the City of Liberty, Clay, County, Missouri, from this day forth.

RESOLUTION NO. _____ (Cont'd)

PASSED by the City Council this 10th day of April, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK

RESOLUTION NO. _____

A RESOLUTION OF APPRECIATION AND COMMENDATION TO
GREG DUNCAN
FOR HIS DEDICATED SERVICE TO THE CITIZENS OF LIBERTY, MISSOURI
AS A COUNCIL MEMBER REPRESENTING LIBERTY'S SECOND WARD

WHEREAS, Greg Duncan was first elected to serve the City of Liberty on the City Council in April 2007 and continued to serve in that capacity for the next 16 years; and

WHEREAS, during his tenure as a City Council member, Mr. Duncan served on the Park Board from 2003-2007 and during this time Liberty Parks & Rec completed the first expansion of the Liberty Community Center and implemented the 2003 Parks & Rec Master Plan with the goal of improving the quality of life in Liberty; and

WHEREAS, Mr. Duncan is a steadfast supporter and advocate of the arts in Liberty; he has served as member of the Liberty Arts Foundation and as Council liaison to the Liberty Arts Commission, which introduced Make Music Liberty in 2016, in connection with the worldwide Make Music Day event; and installed the first of many sculptures in the Rotating Sculpture Program in 2017, both of which have added a creative vibrancy in historic downtown Liberty and continue thriving today; and

WHEREAS, Mr. Duncan has supported projects and encouraged economic development and growth through the planning and development of the Liberty Triangle, Rogers Plaza, Liberty Commons, development and completion of South Liberty Parkway Phase II, development of single family and multi-family housing and many more with a vision of what the future of Liberty could be; and

WHEREAS, in the last 16 years, Mr. Duncan has served the citizens of Liberty with, integrity, enthusiasm, dedication and thoughtful discourse and has been a valuable asset to the City Council and community; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Liberty, that sincere appreciation and commendation be extended to Greg Duncan for his 16 years of outstanding and dedicated service to the citizens of Liberty as a member of the City Council, and that best wishes be extended to Mr. Duncan for the future. Said resolution of appreciation is made a permanent part of official records of the City of Liberty, Clay County, Missouri, from this day forth.

PASSED by the City Council this 10th day of April, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK

Document No. _____

ORDINANCE NO. _____

AN ORDINANCE ACKNOWLEDGING VENDOR PAYMENTS
FOR THE PERIOD OF MARCH 17, 2023 TO MARCH 31, 2023

BE IT ORDAINED, by the City Council of the City of Liberty, Clay County, Missouri,
as follows:

The attached lists of vendor checks as drawn by the finance director is hereby
acknowledged, in the amounts and to the persons as listed. Said report is hereby
incorporated by reference as part of this ordinance. Total disbursements by individual
fund is also hereby acknowledged as listed below:

FUND NAME	FUND NUMBER	AMOUNT
GENERAL OPERATING FUND	10	\$ 290,779.76
CAPTIAL SALES TAX FUND	50	\$ 11,645.62
TRANSPORTATION SALES TAX FUND	52	\$ 527.88
ECO/DEVO SALES TAX FUND	56	\$ 6.26
FIRE SALES TAX FUND	58	\$ 3,115.50
PARKS FUND	60	\$ 9,326.39
SPORTS COMPLEX FUND	61	\$ 49,117.34
COMMUNITY CENTER FUND	65	\$ 27,426.02
TRANSIENT GUEST TAX FUND	67	\$ 8,020.85
POLICE TRAINING FUND	69	\$ 269.00
CEMETERY MAINTENANCE FUND	73	\$ 647.01
WATER OPERATING FUND	90	\$ 98,655.42
WASTEWATER OPERATING FUND	92	\$ 91,923.93
WATER CAPITAL FUND	94	\$ 16,419.34
SOLID WASTE FUND	98	\$ 167,229.12
PAYROLL CHECKS & BENEFITS	3/24/23	\$ 940,174.11
TOTAL APPROPRIATIONS		\$ 1,715,283.55

PASSED by the Council this 10th day of April, 2023.

MAYOR PRO TEM

ATTEST:

DEPUTY CITY CLERK

APPROVED by the Mayor this 10th day of April , 2023.

MAYOR PRO TEM

Appropriations Legend

Account Number	Fund and Departments
10	General Fund
10.10	Council
10.20	Administration
10.25	Human Resources
10.30	Finance
10.40	Police
10.50	Fire
10.60	Parks-Aging Services
10.70	Public Works
10.80	Planning and Development Services
10.90	Information Services
10.95	City Wide
11	Limited Capital Fund
14	Downtown 353
15	Residential 353
16	TIF-Liberty Commons
17	CID-Liberty Commons
18	TDD-Liberty Commons
20-21	TIF-Liberty Triangle Project
22	TIF-Liberty Triangle Series 2007
23	TIF-Roger's Plaza
24	TIF-Blue Jay Crossing
25	TIF-Triangle Project B-1
26	TIF-Triangle Project F
27	Rogers CID Sales Tax
28	Blue Jay Crossing CID Sales Tax
29	Triangle CID Sales Tax
30	South Liberty Parkway
31	TIF-South Liberty Parkway-Whitehall
32	TIF-Project E
33	TIF-Triangle Project E
35	TIF-Tiangle Project E-4
36	Liberty Corners CID
37	TIF-Triangle Project E-1
38	TIF-Triangle Project E-2
39	Healthy Living Community
40 & 41	Cemetery Trust Funds
42	F Hughes Library Trust
50	Capital Sales Tax Fund
51	PFA Construction Fund
52	Transportation Sales Tax Fund
54	Park Sales Tax Fund
55	Parks Development Fund
56	Eco/Devo Sales Tax Fund
57	Capital Const Bond Fund
58	Fire Sales Tax Fund
59	Public Safety Sales Tax Fund
60	Parks Fund
61	Sports Complex Fund
65	Community Center Fund
67	Transient Guest Tax Fund
68	Preservation & Development Fund
69	Police Training Fund
70	Cable Reserve Fund
73	Cemetery Maintenance Fund
75	Loss Control Fund
80	Debt Service Fund
81	Tax Escrow Fund
82	TIF-Triangle B-1 Debt Service (CCHC)
83	TIF Debt Service 2007 Fund
86	TIF Debt Service Fund
87	NID Debt Service Fund
88	PFA Debt Service Fund
90	Water Operating Fund
90.30	Finance-Utility Billing
90.70	Public Works
92	Wastewater Operating Fund
92.30	Finance-Utility Billing
92.70	Public Works
94	Water Capital Fund
96	Wastewater Capital Fund
97	Wastewater Treatment Facility
98	Solid Waste Fund
98.30	Finance-Utility Billing
98.70	Public Works

MARCH 24TH CHECKS

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
ALTERATIONS & CUSTOM SEW			005482					
181007	03/24/23	POL UNIFORMS	23.00	039422	3353		P N W CLOTHING EXPENSE	10.40.500.38.5812
181007	03/24/23	POL UNIFORMS	11.00	039423	3357		P N W CLOTHING EXPENSE	10.40.500.38.5812
181007	03/24/23	POL UNIFORMS	30.00	039424	3350		P N W CLOTHING EXPENSE	10.40.500.38.5812
181007	03/24/23	POL UNIFORMS	29.00	039425	3352		P N W CLOTHING EXPENSE	10.40.500.38.5812
181007	03/24/23	POL UNIFORMS	30.00	039426	3355		P N W CLOTHING EXPENSE	10.40.500.38.5812
181007	03/24/23	POL UNIFORMS	16.00	039427	3356		P N W CLOTHING EXPENSE	10.40.500.38.5812
181007	03/24/23	POL UNIFORMS	6.00	039428	3389		P N W CLOTHING EXPENSE	10.40.500.38.5812
181007	03/24/23	POL UNIFORMS	108.79	039429	3385		P N W CLOTHING EXPENSE	10.40.500.38.5812
181007	03/24/23	POL UNIFORMS	18.00	039430	3397		P N W CLOTHING EXPENSE	10.40.500.38.5812
181007	03/24/23	POL UNIFORMS	86.00	039431	3370		P N W CLOTHING EXPENSE	10.40.500.38.5812
181007	03/24/23	POL UNIFORMS	24.00	039432	3377		P N W CLOTHING EXPENSE	10.40.500.38.5812
181007	03/24/23	POL UNIFORMS	111.98	039433	3415		P N W CLOTHING EXPENSE	10.40.500.38.5812
			493.77	*CHECK TOTAL				
VENDOR TOTAL			493.77					
AMES II/RICHARD ASHLEY			006627					
181008	03/24/23	CCTR SWIM INSTR	48.00	039434	3/18		P N W PRIVATE SWIMMING	65.60.417.08.8125
BEYENE/FIKADU			.14386					
181009	03/24/23	CCTR REFUND BANK DRAFT	79.25	039379	1783378		P - W REFUNDS PAYABLE	65.2265
BROWN/THOMAS			.14389					
181010	03/24/23	CCTR REFUND MEMBERSHIP	78.33	039515	1786169		P - W REFUNDS PAYABLE	65.2265
BRYANT/COLE CHRISTOPHER			000616					
181011	03/24/23	CCTR SWIM INSTR	255.00	039436	3/14-3/20		P N W PRIVATE SWIMMING	65.60.417.08.8125
CANON FINANCIAL SERVICES			000342					
181012	03/24/23	COPIER LEASE	76.00	039437	30184515		P - W COPIER LEASE & U	10.80.151.04.5110
181012	03/24/23	COPIER LEASE	76.00	039437	30184515		P - W COPIER LEASE & U	10.70.201.04.5110
			152.00	*CHECK TOTAL				
VENDOR TOTAL			152.00					
CARTER WATERS CORP.			000091					
181013	03/24/23	ST ASPHALT	120.75	039438	15807796-00		P - W ASPHALT-STREET R	50.75.607.14.5621
CENTRAL JACKSON CO FPD			008355					
181014	03/24/23	FIRE CPR CARDS	1,900.00	039380	TC23-051		P - W CPR TRAINING SUP	10.50.315.04.5025
CINTAS RENTAL SERVICE			000129					
181015	03/24/23	FIRE MOPS	65.93	039381	4149430264		P - W PEST CONTROL/MOP	10.50.300.08.5369
CITY TREASURER			005223					
181016	03/24/23	MARRS RADIO	1,027.60	039439	2023-3		P - W RADIO MAINTENANC	10.40.500.14.5552
181016	03/24/23	MARRS RADIO	939.52	039439	2023-3		P - W RADIO MAINTENANC	10.50.301.14.5552
181016	03/24/23	MARRS RADIO	822.08	039439	2023-3		P - W RADIO MAINTENANC	50.70.201.14.5552
			2,789.20	*CHECK TOTAL				
VENDOR TOTAL			2,789.20					

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK# DATE		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CLAY CO DETENTION CENTER 000105		181017	03/24/23	POL PRISONER HOUSING	2,254.92	039442	FEB 23		P - W	PRISONER HOUSING	10.40.511.08.5373
CLAYTON PAPER & DISTRIBU 005670		181018	03/24/23	COPY PAPER	1,869.09	039382	168763		P - W	INVENTORY-CENTRA	10.1710
DELL TECHNOLOGIES INC. 000364		181019	03/24/23	IS LAPTOPS	18,800.00	039418	10657898955	230058	F - W	MINOR COMPUTER E	10.90.132.18.5605
DIESEL SOLUTIONS LLC 000424		181020	03/24/23	ST #110 FULL MAINT	3,121.05	039443	2549		P N W	VEHICLE MAINTENA	10.70.225.14.5541
DUDE SOLUTIONS, INC. 000322		181021	03/24/23	SW MAINT	22,528.42	039445	203891		P - W	SOFTWARE MAINTEN	10.90.132.14.5591
		181021	03/24/23	SW MAINT	7,509.47	039445	203891		P - W	OTHER PREPAYMENT	10.1810
					30,037.89	*CHECK TOTAL					
VENDOR TOTAL					30,037.89						
EVERGY 008892		1878	03/22/23	ELECTRIC SERVICE	855.95	039520	MARCH		P - H	ELECTRIC	10.20.051.12.5401
		1878	03/22/23	ELECTRIC SERVICE	1,210.51	039520	MARCH		P - H	ELECTRIC	10.50.300.12.5401
		1878	03/22/23	ELECTRIC SERVICE	4,936.30	039520	MARCH		P - H	ELECTRIC	10.70.221.12.5401
		1878	03/22/23	ELECTRIC SERVICE	1,406.77	039520	MARCH		P - H	ELECTRIC	10.70.225.12.5401
		1878	03/22/23	ELECTRIC SERVICE	63,282.68	039520	MARCH		P - H	ELECTRICITY-STRE	10.70.225.12.5405
		1878	03/22/23	ELECTRIC SERVICE	1,391.41	039520	MARCH		P - H	ELECTRICITY-TRAF	10.70.225.12.5406
		1878	03/22/23	ELECTRIC SERVICE	24.08	039520	MARCH		P - H	ELECTRIC	73.70.226.12.5401
		1878	03/22/23	ELECTRIC SERVICE	1,305.83	039520	MARCH		P - H	ELECTRIC	60.60.420.12.5401
		1878	03/22/23	ELECTRIC SERVICE	2,619.42	039520	MARCH		P - H	ELECTRIC	61.60.458.12.5401
		1878	03/22/23	ELECTRIC SERVICE	8,839.83	039520	MARCH		P - H	ELECTRIC	65.60.491.12.5401
		1878	03/22/23	ELECTRIC SERVICE	34,665.48	039520	MARCH		P - H	ELECTRIC	90.70.802.12.5401
		1878	03/22/23	ELECTRIC SERVICE	39,478.21	039520	MARCH		P - H	ELECTRIC	92.70.902.12.5401
					160,016.47	*CHECK TOTAL					
VENDOR TOTAL					160,016.47						
EWER/MEREDITH ANN 000583		1877	03/23/23	SICK/VAC PAYOUT	2,917.26	039522	13 OF 13		P M H	REGULAR	10.40.501.02.4001
FIRE SERVICE TESTING CO 000966		181022	03/24/23	FIRE CAPTAINS TEST	1,305.00	039383	3265		P - W	EMPLOYMENT TESTI	10.50.300.08.5392
FLOYD/MICHAEL .14390		181023	03/24/23	CCTR REFUND CREDIT	28.12	039516	1786159		P - W	REFUNDS PAYABLE	65.2265
FOLEY EQUIPMENT CO INC 006120		181024	03/24/23	ST PARTS	172.61	039446	PS400461279		P - W	VEHICLE MAINTENA	10.70.225.14.5541
		181024	03/24/23	ST #748 BATTERY	195.13	039447	PS400461514		P - W	VEHICLE MAINTENA	10.70.225.14.5541
					367.74	*CHECK TOTAL					
VENDOR TOTAL					367.74						

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
FP MAILING SOLUTIONS INC 004739								
1876	03/23/23	POSTAGE	1,000.00	039523	119		P - H POSTAGE	10.95.140.38.5808
FRICK/RUSSELL 005694								
181067	03/24/23	WWT DIRT	225.00	039384	752216		P N W MAINS & LINES MA	92.70.901.14.5532
181067	03/24/23	WTR DIRT	225.00	039384	752216		P N W MAINS & LINES MA	90.70.801.14.5532
			450.00	*CHECK TOTAL				
		VENDOR TOTAL	450.00					
GALL'S INC 005394								
181025	03/24/23	FIRE UNIFORMS	78.99	039385	023845706		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	197.79	039386	023845700		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	245.44	039387	023845791		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	68.00	039388	023851445		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	197.79	039390	023775394		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORM	192.84	039391	023775443		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	215.96	039392	023775448		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	35.19	039393	023775449		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	15.00	039394	023783877		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	56.92	039395	023788746		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	82.80	039396	023788747		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	73.60	039397	023789041		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	83.84	039398	023805194		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE CREDIT	156.40	039399	023803603		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE UNIFORMS	8.68	039400	023817793		P - W CLOTHING EXPENSE	10.50.301.38.5812
181025	03/24/23	FIRE CREDIT	161.85	CR 039401	023892281		P - W CLOTHING EXPENSE	10.50.301.38.5812
			1,547.39	*CHECK TOTAL				
		VENDOR TOTAL	1,547.39					
GENES TIRE & SERVICE CEN 004477								
181026	03/24/23	POL #212 FLAT RPR	25.60	039448	096353		P - W VEHICLE MAINTENA	10.40.500.14.5541
181026	03/24/23	POL #203 MOUNT TIRE	25.00	039450	096518		P - W VEHICLE MAINTENA	10.40.500.14.5541
			50.60	*CHECK TOTAL				
		VENDOR TOTAL	50.60					
GOODYEAR TIRE DISTRIBUTI 005351								
181027	03/24/23	POL PATROL TIRES-12	1,840.92	039451	28883		P - W VEHICLE MAINTENA	10.40.500.14.5541
GT DISTRIBUTORS INC 006123								
181028	03/24/23	POL VEST,ACCESSORIES	5,221.75	039452	INV0942241		P - W CLOTHING EXPENSE	10.40.500.38.5812
GUILD COLLECTIVE 000147								
181029	03/24/23	P&D LOGO DEVELOPMENT	4,000.00	039420	2859	230061	P N W OTHER FEES-ARTS	67.20.061.08.5389
HANSEN/TODD .14383								
181030	03/24/23	CCTR REFUND BANK DRAFT	79.25	039402	1783333		P - W REFUNDS PAYABLE	65.2265
HELGET GAS PRODUCTS 006305								
181031	03/24/23	FIRE OXYGEN	36.95	039403	02589234		P - W CHEMICALS	10.50.311.04.5010

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
HILL/DAVID			000528					
181032	03/24/23	CCTR SWIM INSTR	180.00	039456	3/18-3/19		P N W PRIVATE SWIMMING	65.60.417.08.8125
181032	03/24/23	CCTR SWIM INSTR	156.00	039456	3/18-3/19		P N W SEMI-PRIVATE SWI	65.60.417.08.8123
			336.00	*CHECK TOTAL				
		VENDOR TOTAL	336.00					
INDEPENDENT SALT			000575					
181033	03/24/23	PW 2023 ROAD SALT	4,653.83	039421	0177080-IN	230005	P - W INVENTORY-ROAD S	10.1730
JOEL REINOEHL MARKETING			000012					
181034	03/24/23	ADAMS TOYOTA SPONSORSH	114.53	039435	AT009		P N W MISCELLANEOUS FE	61.60.458.08.5399
181034	03/24/23	ADAMS TOYOTA SPONSORSH	56.23	039435	AT009		P N W SPONSORSHIPS	65.60.491.08.5398
181034	03/24/23	ADAMS TOYOTA SPONSORSH	37.49	039435	AT009		P N W CONTRACT LABOR	60.60.415.08.5397
			208.25	*CHECK TOTAL				
		VENDOR TOTAL	208.25					
JONES/NATHAN			005257					
181035	03/24/23	CCTR SWIM INSTR	54.00	039457	3/19		P N W PRIVATE SWIMMING	65.60.417.08.8125
181035	03/24/23	CCTR SWIM INSTR	78.00	039457	3/19		P N W SEMI-PRIVATE SWI	65.60.417.08.8123
			132.00	*CHECK TOTAL				
		VENDOR TOTAL	132.00					
K C WINWATER WORKS CO			002767					
181036	03/24/23	WTR INVENTORY	1,500.00	039460	307297 01		P - W INVENTORY-MATERI	90.1700
181036	03/24/23	WTR INVENTORY	1,755.50	039461	307258 01		P - W INVENTORY-MATERI	90.1700
181036	03/24/23	SUPPLIES-H HWY PROJECT	1,824.00	039462	307339 01		P - W CONST CNTRCT-CLA	94.70.801.36.7510
181036	03/24/23	SUPPLIES-H HWY PROJECT	4,156.66	039463	307237 01		P - W CONST CNTRCT-CLA	94.70.801.36.7510
181036	03/24/23	WTR INVENTORY	357.00	039465	307445 01		P - W INVENTORY-MATERI	90.1700
181036	03/24/23	WTR SUPPLIES	2,142.00	039466	307445 01		P - W MAINS & LINES MA	90.70.801.14.5532
181036	03/24/23	WTR SUPPLIES	1,198.00	039467	307225 01		P - W SMALL TOOLS	90.70.801.04.5018
181036	03/24/23	SUPPLIES-H HWY PROJECT	7,238.65	039469	307612 01		P - W CONST CNTRCT-CLA	94.70.801.36.7510
			20,171.81	*CHECK TOTAL				
		VENDOR TOTAL	20,171.81					
KANSAS CITY INDUSTRIAL C			005391					
181037	03/24/23	WWT MAINT	14,372.05	039458	22-419A		P - W WWTR PLANT MAINT	92.70.902.14.5534
KAPKE & WILLERTH LLC			007509					
181038	03/24/23	LEGAL FEES	2,997.00	039404	66570		P N W LEGAL FEES	10.20.021.08.5311
181038	03/24/23	LEGAL FEES	74.00	039404	66570		P N W LEGAL FEES	90.30.133.08.5311
			3,071.00	*CHECK TOTAL				
		VENDOR TOTAL	3,071.00					
KELLER FIRE & SAFETY INC			003710					
181039	03/24/23	FIRE KITCHEN HOOD INSPEC	300.50	039405	312311		P - W BUILDING MAINTEN	10.50.300.14.5571
KOHL WHOLESALE INC			000713					
181040	03/24/23	PKS CONCESSION FOOD	2,996.83	039440	347793	230040	P - W CONCESSION	61.60.458.04.5007

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
KONICA MINOLTA BUSINESS 005910									
181041	03/24/23	MONTHLY CONTRACT	243.73	039441	496440546		P - W	OFFICE EQUIPMENT	61.60.458.14.5551
L-L TOWING CO 002879									
181042	03/24/23	POL #209 TOW	84.00	039470	85293		P N W	MISCELLANEOUS FE	10.40.500.08.5399
181042	03/24/23	ST #715 TOW	300.00	039472	85326		P N W	VEHICLE MAINTENA	10.70.225.14.5541
181042	03/24/23	ST #715 TOW	250.00	039473	85497		P N W	VEHICLE MAINTENA	10.70.225.14.5541
			634.00	*CHECK TOTAL					
		VENDOR TOTAL	634.00						
LIBERTY SPORTS OFFICIALS 009209									
181043	03/24/23	PKS OFFICIATING SERVICES	2,622.00	039517	SPRING 3-2023	230011	P - W	CONTRACT LABOR	61.60.458.08.5397
181043	03/24/23	PKS OFFICIATING SERVICES	4,508.00	039518	SPRING 4-2023	230011	P - W	CONTRACT LABOR	61.60.458.08.5397
181043	03/24/23	PKS OFFICIATING SERVICES	8,404.00	039519	SPRING 5-2023	230011	P - W	CONTRACT LABOR	61.60.458.08.5397
			15,534.00	*CHECK TOTAL					
		VENDOR TOTAL	15,534.00						
LINEAGE MAILING SERVICES 000391									
181044	03/24/23	UTIL BILL PROCESSING	60.36	039406	202110		P N W	OUTSIDE PRINTING	90.30.133.04.5120
181044	03/24/23	UTIL BILL PROCESSING	60.35	039406	202110		P N W	OUTSIDE PRINTING	92.30.134.04.5120
181044	03/24/23	UTIL BILL POSTAGE	176.83	039406	202110		P N W	POSTAGE	90.30.133.38.5808
181044	03/24/23	UTIL BILL POSTAGE	176.82	039406	202110		P N W	POSTAGE	92.30.134.38.5808
181044	03/24/23	UTIL BILL PROCESSING	402.65	039407	202108		P N W	OUTSIDE PRINTING	90.30.133.04.5120
181044	03/24/23	UTIL BILL PROCESSING	402.64	039407	202108		P N W	OUTSIDE PRINTING	92.30.134.04.5120
181044	03/24/23	UTIL BILL POSTAGE	1,018.99	039407	202108		P N W	POSTAGE	90.30.133.38.5808
181044	03/24/23	UTIL BILL POSTAGE	1,018.99	039407	202108		P N W	POSTAGE	92.30.134.38.5808
181044	03/24/23	UTIL BILL PROCESSING	56.31	039408	202111		P N W	OUTSIDE PRINTING	90.30.133.04.5120
181044	03/24/23	UTIL BILL PROCESSING	56.30	039408	202111		P N W	OUTSIDE PRINTING	92.30.134.04.5120
181044	03/24/23	UTIL BILL POSTAGE	160.10	039408	202111		P N W	POSTAGE	90.30.133.38.5808
181044	03/24/23	UTIL BILL POSTAGE	160.09	039408	202111		P N W	POSTAGE	92.30.134.38.5808
181044	03/24/23	UTIL BILL PROCESSING	360.70	039409	202109		P N W	OUTSIDE PRINTING	90.30.133.04.5120
181044	03/24/23	UTIL BILL PROCESSING	360.69	039409	202109		P N W	OUTSIDE PRINTING	92.30.134.04.5120
181044	03/24/23	UTIL BILL POSTAGE	908.01	039409	202109		P N W	POSTAGE	90.30.133.38.5808
181044	03/24/23	UTIL BILL POSTAGE	908.01	039409	202109		P N W	POSTAGE	92.30.134.38.5808
			6,287.84	*CHECK TOTAL					
		VENDOR TOTAL	6,287.84						
LUEBBERT ENGINEERING 005913									
181045	03/24/23	PW STORMWATER CONSULTATI	2,625.00	039455	1	230063	P N W	NPDES EXPENSES	50.77.653.08.7522
LUNDGREN/DAVE .14384									
181046	03/24/23	CCTR REFUND BANK DRAFT	79.25	039410	1783394		P - W	REFUNDS PAYABLE	65.2265
MANAGEMENT EDGE/THE 000524									
181047	03/24/23	FIRE ASSESSMENT CTR	1,100.00	039503	3.23		P N W	EMPLOYMENT TESTI	10.50.300.08.5392
METROPOLITAN TELECOMM; M 000243									
181048	03/24/23	T&L POTS LINES	783.01	039411	01005310623078		P - W	TELECOMMUNICATIO	10.90.132.12.5455

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
MIDWEST OFFICE TECHNOLOG 008612		181049	03/24/23	COPIER USAGE	72.51	039412	INST353169		P - W	COPIER LEASE & U	10.80.151.04.5110
		181049	03/24/23	COPIER USAGE	72.50	039412	INST353169		P - W	COPIER LEASE & U	10.70.201.04.5110
					145.01		*CHECK TOTAL				
VENDOR TOTAL					145.01						
MINDY'S DANCE CENTER .14391		181050	03/24/23	SECURITY BAL REFUND	1,055.00	039459	020623		P - W	MEETING ROOM REN	65.40.8051
MISSISSIPPI LIME CO INC 005761		181051	03/24/23	WTR HYDRATED LIME	8,399.04	039464	1661756	230034	P - W	CHEMICALS	90.70.802.04.5010
MO STATE HIGHWAY PATROL 001184		181052	03/24/23	POL FINGERPRINTING	99.75	039475	812HP023XLPD02		P - W	REGISTRATION FEE	10.40.500.06.5251
MOAZ CONSTRUCTION INC 006100		181053	03/24/23	WTR CONCRETE	14,579.50	039476	95		P - W	MAINS & LINES MA	90.70.801.14.5532
		181053	03/24/23	WTR CONCRETE	2,594.70	039478	97		P - W	MAINS & LINES MA	90.70.801.14.5532
					17,174.20		*CHECK TOTAL				
VENDOR TOTAL					17,174.20						
NORTHLAND READY-MIX INC 000357		181054	03/24/23	WTR CONCRETE	1,495.50	039413	186100		P - W	MAINS & LINES MA	90.70.801.14.5532
		181054	03/24/23	DISCOUNT	29.91	CR 039413	186100		P - W	MAINS & LINES MA	90.70.801.14.5532
					1,465.59		*CHECK TOTAL				
VENDOR TOTAL					1,465.59						
NPG NEWSPAPERS INC 000221		181055	03/24/23	LEGAL NOTICE	29.67	039479	6737094		P - W	LEGAL ADS	10.80.151.08.5379
OMEGA DOOR CO INC 007923		181056	03/24/23	DOOR MAINT	977.34	039414	46276		P - W	BUILDING MAINTEN	90.70.801.14.5571
		181056	03/24/23	DOOR MAINT	977.33	039414	46276		P - W	BUILDING MAINTEN	92.70.901.14.5571
					1,954.67		*CHECK TOTAL				
VENDOR TOTAL					1,954.67						
PACE ANALYTICAL SERVICES 005664		181057	03/24/23	WWT LAB SERVICES	436.00	039415	2360179233		P - W	PRETREATMENT PRO	92.70.902.08.5388
		181057	03/24/23	WWTP LAB SERVICES	631.00	039468	2360178185	230015	P - W	LAB FEES	92.70.902.08.5365
		181057	03/24/23	WWTP LAB SERVICES	501.00	039471	2360178186	230015	P - W	LAB FEES	92.70.902.08.5365
		181057	03/24/23	WWTP LAB SERVICES	578.20	039474	2360179234	230015	P - W	LAB FEES	92.70.902.08.5365
		181057	03/24/23	WWTP LAB SERVICES	501.00	039477	2360179232	230015	P - W	LAB FEES	92.70.902.08.5365
					2,647.20		*CHECK TOTAL				
VENDOR TOTAL					2,647.20						
PETERMAN/MICHAEL 005248		181058	03/24/23	TRAINING - APA NATL CONF	355.50	039444	20230314		P - W	TRAINING TRAVEL	10.80.151.06.5210
PETTY CASH/CITY OF LIBER 000204		181059	03/24/23	CEM DEEDS-5	120.00	039481	PETTY CASH		P - W	PREPAYMENT-RECOR	73.2410
		181059	03/24/23	PARKING-LUNCHEON	10.00	039481	PETTY CASH		P - W	MISCELLANEOUS EX	10.10.101.38.5989

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
PETTY CASH/CITY OF LIBER 000204								
181059	03/24/23	MILEAGE	18.19	039481	PETTY CASH		P - W MISCELLANEOUS EX 10.10.101.38.5989	
181059	03/24/23	SUPPLIES	69.87	039481	PETTY CASH		P - W A/R REIMBURSEABL 10.1405	
181059	03/24/23	ADMIN LUNCH	79.20	039481	PETTY CASH		P - W MISCELLANEOUS EX 10.20.001.38.5989	
181059	03/24/23	COURT MPR MEETING-3	109.05	039481	PETTY CASH		P - W TRAINING TRAVEL 10.20.131.06.5210	
181059	03/24/23	POL COMM TRAINING	147.50	039481	PETTY CASH		P - W TRAINING TRAVEL 10.40.500.06.5210	
181059	03/24/23	FIRE CHIEF MEETING	150.50	039481	PETTY CASH		P - W TRAINING COSTS 10.50.300.06.5259	
181059	03/24/23	PKS CERTIFICATION	96.00	039481	PETTY CASH		P - W TRAINING TRAVEL 60.60.420.06.5210	
181059	03/24/23	PKS CERTIFICATION	104.00	039481	PETTY CASH		P - W TRAINING TRAVEL 60.60.420.06.5210	
181059	03/24/23	POL CITY CONF-2	269.00	039481	PETTY CASH		P - W TRAINING TRAVEL 69.40.501.06.5210	
181059	03/24/23	WTR BLUE FLAGS	10.00	039481	PETTY CASH		P - W MAINS & LINES MA 90.70.801.14.5532	
			1,183.31	*CHECK TOTAL				
		VENDOR TOTAL	1,183.31					
PHILLIPS/JESSICA .14387								
181060	03/24/23	CCTR REFUND BANK DRAFT	79.25	039416	1783356		P - W REFUNDS PAYABLE 65.2265	
PRIDE CLEANERS 000186								
181061	03/24/23	POL DRY CLEANING	478.00	039484	333472-022823		P - W CLOTHING EXPENSE 10.40.500.38.5812	
181061	03/24/23	POL JAIL LAUNDRY	146.50	039485	168997-022823		P - W CLOTHING EXPENSE 10.40.500.38.5812	
181061	03/24/23	FIRE UNIFORM CLEANING	9.00	039487	333659-022823		P - W CLOTHING EXPENSE 10.50.301.38.5812	
			633.50	*CHECK TOTAL				
		VENDOR TOTAL	633.50					
PRINTING UNLIMITED 004763								
181062	03/24/23	POL RADIO LABELS	148.83	039488	68768		P - W OUTSIDE PRINTING 10.40.500.04.5120	
181062	03/24/23	POL MARIJUANA FORMS	137.50	039490	68769		P - W OUTSIDE PRINTING 10.40.500.04.5120	
181062	03/24/23	POL BUSINESS CARDS	209.32	039492	68882		P - W OUTSIDE PRINTING 10.40.500.04.5120	
			495.65	*CHECK TOTAL				
		VENDOR TOTAL	495.65					
RED EQUIPMENT, LLC 001027								
181063	03/24/23	WTR SPRAY GUN	299.49	039493	3014		P - W MISC EQUIPMENT M 90.70.801.14.5559	
REULE/BONNIE .14385								
181064	03/24/23	CCTR REFUND BANK DRAFT	32.50	039494	1783386		P - W REFUNDS PAYABLE 65.2265	
RH FASTENER SUPPLY INC 007728								
181065	03/24/23	ST BOLTS,NUTS	38.66	039496	402585-1		P - W GENERAL SUPPLIES 10.70.225.04.5001	
RICOH USA, INC 000314								
181066	03/24/23	POL COPIER USAGE	81.24	039480	5066884561		P - W COPIER LEASE & U 10.40.512.04.5110	
SCHULTE SUPPLY INC 005774								
181068	03/24/23	WTR TOOLS	559.65	039498	S1197474.001		P - W SMALL TOOLS 90.70.801.04.5018	
SHARP/KATHERINE 005277								
181069	03/24/23	TRAINING - NATL PLAN CON	355.50	039482	03312023		P - W TRAINING TRAVEL 10.80.151.06.5210	

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
SHRED IT 001928								
181070	03/24/23	RECORDS/DISPATCH SHRED	115.77		039483 800338511		P - W MISCELLANEOUS FE 10.40.500.08.5399	
181070	03/24/23	COURT SHRED	19.70		039483 800338511		P - W MISCELLANEOUS FE 10.20.131.08.5399	
181070	03/24/23	PERSONNEL SHRED	19.70		039483 800338511		P - W MISCELLANEOUS FE 10.25.011.08.5399	
181070	03/24/23	CITY CLERK SHREDDING	26.69		039483 800338511		P - W MISCELLANEOUS FE 10.20.021.08.5399	
181070	03/24/23	FINANCE SHREDDING	29.08		039483 800338511		P - W MISCELLANEOUS FE 10.30.130.08.5399	
			210.94		*CHECK TOTAL			
		VENDOR TOTAL	210.94					
SITE ONE LANDSCAPE SUPPL 003068								
181071	03/24/23	8800 PARTS	412.20		039486 127345763-001		P - W GROUNDS/LANDSCAP 61.60.458.14.5575	
SNYDER/TAYLOR .14388								
181072	03/24/23	INTRO TO COMP SOFTBALL	130.00		039489 1784103		P - W REFUNDS PAYABLE 61.2265	
STALKER RADAR INC 006840								
181073	03/24/23	POL ANETNNA RADAR	12,002.50		039491 415823	220144	F - W MINOR EQUIPMENT 10.40.500.18.5601	
SUMNERONE INC 005662								
181074	03/24/23	TONER CARTRIDGE	67.00		039495 3474288		P - W GENERAL SUPPLIES 10.30.130.04.5001	
181074	03/24/23	KC1233 TONER	77.00		039497 3518857		P - W MISCELLANEOUS FE 10.20.131.08.5399	
			144.00		*CHECK TOTAL			
		VENDOR TOTAL	144.00					
SUPERCO SPECIALTY PRODUC 009200								
181075	03/24/23	ST SUPPLIES	524.87		039500 PSI1490581		P - W GENERAL SUPPLIES 10.70.225.04.5001	
SUTTON/KATELYN DANIELLE 000327								
181076	03/24/23	CCTR SWIM INSTR	15.00		039501 20230320		P N W PRIVATE SWIMMING 65.60.417.08.8125	
181076	03/24/23	CCTR SWIM INSTR	40.00		039501 20230320		P N W SWIM TEAM BASICS 65.60.417.08.8121	
181076	03/24/23	CCTR SWIM INSTR	25.00		039501 20230320		P N W SWIM TEAM COMPET 65.60.417.08.8113	
181076	03/24/23	CCTR SWIM INSTR	50.00		039501 20230320		P N W SWIM TEAM BASICS 65.60.417.08.8121	
			130.00		*CHECK TOTAL			
		VENDOR TOTAL	130.00					
TETRA TECH INC 006146								
181077	03/24/23	LEE CHEMICAL CONSULTING	1,767.50		039502 52033096		P - W MISCELLANEOUS FE 90.70.802.08.5345	
TW SPORTSWEAR, LLC 005575								
181078	03/24/23	AMERICRP RSVP VOL APPARL	784.00		039504 45033		P - W RSVP GRANT 65.60.491.04.5064	
ULINE, INC 000630								
181079	03/24/23	LOCKERS FOR WORKSHOP	759.32		039505 160550743		P - W RECREATION SUPPL 61.60.458.04.5004	
VALVOLINE LLC 005460								
181080	03/24/23	OIL CHNG #209	34.99		039506 51262		P - W VEHICLE MAINTENA 10.40.500.14.5541	
181080	03/24/23	OIL CHNG #202	54.98		039507 51323		P - W VEHICLE MAINTENA 10.40.500.14.5541	
181080	03/24/23	OIL CHNG #201	34.99		039508 51618		P - W VEHICLE MAINTENA 10.40.500.14.5541	
181080	03/24/23	SERVICED VEHICLE #180	85.97		039509 51835		P - W VEHICLE MAINTENA 90.70.801.14.5541	
			210.93		*CHECK TOTAL			
		VENDOR TOTAL	210.93					

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
VANCE BROTHERS INC			000957					
181081	03/24/23	ST ASPHALT	1,782.50	039510	IG00018952		P - W ASPHALT-STREET R	50.75.607.14.5621
VERIZON			008933					
181082	03/24/23	MOBILE PHONE SERVICE	4,913.44	039499	9929706318		P - W MOBILE PHONES	10.90.132.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	520.42	039499	9929706318		P - W MISC EQUIPMENT M	10.40.511.14.5559
181082	03/24/23	MOBILE PHONE SERVICE	480.52	039499	9929706318		P - W MOBILE PHONES	10.50.311.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	222.40	039499	9929706318		P - W MOBILE PHONES	60.60.415.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	45.48	039499	9929706318		P - W MOBILE PHONES	10.60.481.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	217.40	039499	9929706318		P - W MOBILE PHONES	65.60.491.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	176.92	039499	9929706318		P - W MOBILE PHONES	60.60.420.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	257.88	039499	9929706318		P - W MOBILE PHONES	61.60.458.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	217.40	039499	9929706318		P - W MOBILE PHONES	10.60.482.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	87.00	039499	9929706318		P - W MOBILE PHONES	92.70.903.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	272.88	039499	9929706318		P - W MOBILE PHONES	92.30.134.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	894.61	039499	9929706318		P - W MOBILE PHONES	92.70.901.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	462.93	039499	9929706318		P - W MOBILE PHONES	92.70.902.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	45.48	039499	9929706318		P - W MOBILE PHONES	90.70.803.12.5453
181082	03/24/23	MOBILE PHONE SERVICE	388.38	039499	9929706318		P - W MOBILE PHONES	90.70.802.12.5453
			9,203.14	*CHECK TOTAL				
VENDOR TOTAL			9,203.14					
VICTORY SIGN CO INC			006411					
181083	03/24/23	AGING BUS SIGNAGE	1,229.28	039511	14121		P - W GENERAL SUPPLIES	10.60.482.04.5001
WESTLAND LANDSCAPE CO IN			004232					
181084	03/24/23	PWK COMM LOT DE-ICING	175.00	039512	34297		P - W MOWING CONTRACT	52.60.420.14.5577
WINGZ & MORE			000285					
181085	03/24/23	CCTR MEETING-FOOD	825.00	039513	20230312BR2		P - W RSVP GRANT	65.60.491.04.5064
ZONES INC			004299					
181086	03/24/23	ANTENNA WWTP TOWER	213.24	039514	K20249780102		P - W SOFTWARE MAINTEN	92.70.901.14.5591

MARCH 31st CHECKS

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
ALTERATIONS & CUSTOM SEW 005482								
181087	03/31/23	POL UNIFORM ALTERATIONS	11.00	039565	3419		P N W CLOTHING EXPENSE	10.40.500.38.5812
181087	03/31/23	POL UNIFORM ALTERATIONS	11.00	039566	3417		P N W CLOTHING EXPENSE	10.40.500.38.5812
181087	03/31/23	POL UNIFORM ALTERATIONS	52.00	039567	3386		P N W CLOTHING EXPENSE	10.40.500.38.5812
181087	03/31/23	POL UNIFORM ALTERATIONS	40.75	039568	3391		P N W CLOTHING EXPENSE	10.40.500.38.5812
			114.75	*CHECK TOTAL				
		VENDOR TOTAL	114.75					
AMES II/RICHARD ASHLEY 006627								
181088	03/31/23	CCTR SWIM INSTR	80.00	039524	3/26		P N W PRIVATE SWIMMING	65.60.417.08.8125
BANC OF AMERICA LEASING 005245								
1880	03/29/23	LEASE PURCHASE	743.70	039561	R65448		P - H INTEREST-CONSTRU	58.50.325.24.6013
1880	03/29/23	LEASE PURCHASE	2,371.80	039561	R65448		P - H INTEREST-PUMPERS	58.50.325.24.6019
			3,115.50	*CHECK TOTAL				
		VENDOR TOTAL	3,115.50					
BARTS ELECTRIC CO INC 002795								
181089	03/31/23	KITCHEN HOOD RPRS	453.14	039525	25820		P - W BUILDING MAINTEN	65.60.491.14.5571
181089	03/31/23	KITCHEN HOOD RPRS	453.14	039525	25820		P - W OFFICE EQUIPMENT	10.60.483.14.5551
			906.28	*CHECK TOTAL				
		VENDOR TOTAL	906.28					
BRADY INDUSTRIES OF KANS 000081								
181090	03/31/23	PKS PAPER PRODUCTS	526.40	039527	7919118		P N W MISCELLANEOUS SU	61.60.458.04.5099
181090	03/31/23	2023 CUSTODIAL SUPPLIES	1,396.60	039528	7919157		230009 P N W MAINTENANCE MATE	10.95.140.04.5009
			1,923.00	*CHECK TOTAL				
		VENDOR TOTAL	1,923.00					
BRYANT/COLE CHRISTOPHER 000616								
181091	03/31/23	CCTR SWIM INSTR	225.00	039529	3/21-3/27		P N W PRIVATE SWIMMING	65.60.417.08.8125
CARTER WATERS CORP. 000091								
181092	03/31/23	ST ASPHALT	241.50	039530	15813020-00		P - W ASPHALT-STREET R	50.75.607.14.5621
CDW-G 008912								
181094	03/31/23	T&L POWERPDF RENEWAL	2,650.00	039531	HF15881		P - W SOFTWARE MAINTEN	10.90.132.14.5591
CHALLENGER SPORTS TEAMWE 006501								
181095	03/31/23	PKS SOCCER APPAREL	7,445.01	039532	1184617-IN	230043	P N W RECREATION SUPPL	61.60.458.04.5004
CHUCK ANDERSON FORD INC 006320								
181096	03/31/23	POL #217 BRAKES,WTR PUMP	365.91	039569	FOCS168037		P - W VEHICLE MAINTENA	10.40.500.14.5541
CITY OF BLUE SPRINGS 006820								
181097	03/31/23	RECIPROCAL BOND	100.00	039526	W1910053		P - W RECIPROCAL CASH	10.2441
CLAY CO BOARD OF ELECTIO 002310								
181098	03/31/23	APRIL ELECTION DEPOSIT	9,846.07	039533	2/22/23		P - W ELECTION EXPENSE	10.95.140.08.5391

Payments by Vendor

VENDOR NAME AND NUMBER									
CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CLINICAL COUNSELING ASSO	000367								
181093	03/31/23	WEEKLY SERVICES	1,800.00	039534	3/28/23		P - W	EMPLOYEE ASSISTA	10.95.140.02.4110
COLD SOLUTIONS AT RUSH C	000337								
181099	03/31/23	PKW STORAGE	1,800.00	039535	1341		P N W	REFUSE COLLECTIO	10.70.221.08.5381
CONKLING/TIERANI	.14393								
181100	03/31/23	PKS REFUND ENROLLMENT	115.00	039536	1790183		P - W	REFUNDS PAYABLE	61.2265
CREATIVE CARNIVALS & EVE	003993								
181101	03/31/23	LIB FEST DEPOSIT	3,800.00	039537	15979		P N W	LIBERTY FEST	67.20.061.38.5804
CYCLONE INC	000095								
181102	03/31/23	PKS PORT A POT	115.00	039570	36830		P - W	RECREATION SUPPL	60.60.415.04.5004
DANIELS/KIMBER	.14394								
181103	03/31/23	CCTR REFUND	150.00	039571	1788352		P - W	REFUNDS PAYABLE	65.2265
DELL TECHNOLOGIES INC.	000364								
181104	03/31/23	FIRE LAPTOPS	1,915.00	039538	10660553478	230054	P - W	MINOR EQUIPMENT	10.50.300.18.5601
181104	03/31/23	IS LAPTOPS	9,575.00	039539	10660553478	230054	F - W	MINOR COMPUTER E	10.90.132.18.5605
			11,490.00	*CHECK TOTAL					
		VENDOR TOTAL	11,490.00						
EDWARDS CHEMICALS	006547								
181149	03/31/23	CCTR POOL CHEMICALS	1,693.57	039540	IN108433		P - W	CHEMICALS	65.60.491.04.5010
FASTKICK MARTIAL ARTS	003059								
181105	03/31/23	CCTR MARTIAL ARTS INSTR	147.00	039541	3/16/23		P N W	COMMUNITY PROGRA	65.60.417.08.8602
FISH WINDOW CLEANING	006369								
181106	03/31/23	PKW WINDOW WASH	110.00	039542	2642-83195		P N W	FACILITIES MAINT	10.70.221.14.5572
FLEX MADE EASY	005921								
181107	03/31/23	FLEX SPENDING ACCT FEES	48.00	039562	LIB MARCH 2023		P N W	MISCELLANEOUS FE	10.25.011.08.5399
FOLEY EQUIPMENT CO INC	006120								
181108	03/31/23	BATTERY,PARTS	306.35	039543	PS400462097		P - W	MISC EQUIPMENT M	90.70.801.14.5559
181108	03/31/23	BATTERY,PARTS	306.35	039543	PS400462097		P - W	MISC EQUIPMENT M	92.70.901.14.5559
			612.70	*CHECK TOTAL					
		VENDOR TOTAL	612.70						
FRATERNAL ORDER OF POLIC	004537								
181109	03/31/23	PAYROLL DEDUCTION	1,425.00	039563	MARCH		P - W	UNION DUES PAYAB	10.2190
GALL'S INC	005394								
181110	03/31/23	FIRE UNIFORMS	364.51	039544	023872126		P - W	CLOTHING EXPENSE	10.50.301.38.5812
181110	03/31/23	POL UNIFORM ITEMS	196.00	039572	023863676		P - W	CLOTHING EXPENSE	10.40.500.38.5812
181110	03/31/23	POL UNIFORM ITEMS	729.15	039573	023834595		P - W	CLOTHING EXPENSE	10.40.500.38.5812
			1,289.66	*CHECK TOTAL					
		VENDOR TOTAL	1,289.66						

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
GENERAL FIRE SPRINKLER 005845		181111	03/31/23	INSPECTIONS	234.50	039545	899189		P - W	BUILDING MAINTEN	90.70.801.14.5571
		181111	03/31/23	INSPECTIONS	234.50	039545	899189		P - W	BUILDING MAINTEN	92.70.901.14.5571
					469.00	*CHECK TOTAL					
VENDOR TOTAL					469.00						
GENES TIRE & SERVICE CEN 004477		181112	03/31/23	POL #228 BATTERY	195.65	039574	096648		P - W	VEHICLE MAINTENA	10.40.500.14.5541
H D INDUSTRIES INC 005348		181113	03/31/23	ST #710 VEH MAINT	366.15	039546	33356		P - W	VEHICLE MAINTENA	10.70.225.14.5541
HEARTLAND COCA-COLA 000076		181114	03/31/23	PKS COCA COLA PRODUCTS	1,906.68	039547	5816212582	230028	P N W	CONCESSION	61.60.458.04.5007
HILL/DAVID 000528		181115	03/31/23	CCTR SWIM INSTR	126.00	039548	3/26		P N W	PRIVATE SWIMMING	65.60.417.08.8125
HOFFMAN/DR BRADFORD V 005904		181116	03/31/23	FIRE 2023 MEDICAL DIRECT	1,000.00	039549	APRIL	230008	P M W	MEDICAL FEES	10.50.311.08.5356
IDEKER INC 005268		181117	03/31/23	ST ASPHALT	337.88	039550	21859		P - W	ASPHALT-STREET R	50.75.607.14.5621
		181117	03/31/23	ST ASPHALT	445.24	039551	21868		P - W	ASPHALT-STREET R	50.75.607.14.5621
					783.12	*CHECK TOTAL					
VENDOR TOTAL					783.12						
INDEPENDENT SALT 000575		181118	03/31/23	PW 2023 ROAD SALT	2,298.03	039552	0177270-IN	230005	P - W	INVENTORY-ROAD S	10.1730
INLAND TRUCK PARTS CO 001659		181119	03/31/23	ST #712 LABOR	841.50	039553	IN-1344720		P - W	VEHICLE MAINTENA	10.70.225.14.5541
INNOVA DISC GOLF 000516		181120	03/31/23	PKS DISC GOLF SLEEVES	189.38	039575	693586		P - W	MAINTENANCE MATE	60.60.420.04.5009
JCI INDUSTRIES INC 006471		181121	03/31/23	WWT INSPECT PLUG VALVES	2,303.00	039554	8248586		P - W	WWTR PLANT MAINT	92.70.902.14.5534
K C WINWATER WORKS CO 002767		181122	03/31/23	INVENTORY-H HWY PROJECT	1,491.18	039555	308005 01		P - W	CONST CNTRCT-CLA	94.70.801.36.7510
K C WIRELESS INC 002558		181123	03/31/23	POL #209 SIREN SERVICE	1,315.75	039576	114194		P - W	VEHICLE MAINTENA	10.40.501.14.5541
		181123	03/31/23	POL #203 SEATBELTS	150.00	039577	114195		P - W	VEHICLE MAINTENA	10.40.501.14.5541
					1,465.75	*CHECK TOTAL					
VENDOR TOTAL					1,465.75						
LIBERTY AGGREGATES LLC 004693		181124	03/31/23	ROCK-H HWY PROJ	1,074.09	039556	21352		P - W	CONST CNTRCT-CLA	94.70.801.36.7510
		181124	03/31/23	ROCK	424.58	039556	21352		P - W	MAINS & LINES MA	90.70.801.14.5532

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
LIBERTY AGGREGATES LLC 004693		181124	03/31/23	ROCK	424.58	039556	21352		P -	W MAINS & LINES MA	92.70.901.14.5532
		181124	03/31/23	ROCK	136.18	039557	21436		P -	W GROUNDS/LANDSCAP	61.60.458.14.5575
		181124	03/31/23	ROCK	604.00	039557	21436		P -	W TRAILS MAINTENAN	60.60.420.14.5578
					2,663.43	*CHECK TOTAL					
VENDOR TOTAL					2,663.43						
LIBERTY SPORTS OFFICIALS 009209		181125	03/31/23	PKS OFFICIATING SERVICES	9,664.00	039558	SPRING 6-2023	230011	P -	W CONTRACT LABOR	61.60.458.08.5397
MAR-JIM CONTRACTING LLC 004230		181126	03/31/23	ST CAPITAL GUARDRAIL RPR	3,500.00	039559	199		P N W	ASPHALT-STREET R	50.75.607.14.5621
MCDONALD/TARA .14395		181127	03/31/23	CCTR REFUND SWIM TEAM	145.00	039578	1775380		P -	W REFUNDS PAYABLE	65.2265
METROPOLITAN CHIEFS & SH 004848		181128	03/31/23	POL MCSA MEMBERSHIP-2	300.00	039579	23-23		P -	W MEMBERSHIP DUES	10.40.500.38.5811
MISSISSIPPI LIME CO INC 005761		181129	03/31/23	WTR HYDRATED LIME	7,922.64	039560	1662694	230034	P -	W CHEMICALS	90.70.802.04.5010
MO VOCATIONAL ENTERPRISE 006175		181130	03/31/23	ST LICENSE PLATES	128.25	039580	663620 RI		P -	W BUILDING MAINTEN	10.70.225.14.5571
NPG NEWSPAPERS INC 000221		181131	03/31/23	HOLIDAY AD	257.70	039581	95998-030123		P -	W MISCELLANEOUS FE	98.70.227.08.5399
PROGRESSIVE MICROTECHNOL 005475		181132	03/31/23	POL ANNUAL MAINT	695.00	039582	1218		P -	W SOFTWARE MAINTEN	10.40.512.14.5591
R J KOOL COMPANY INC 004815		181133	03/31/23	FIRE WASHING MACHINE RPR	218.00	039583	00948311		P -	W BUILDING MAINTEN	10.50.300.14.5571
REJIS COMMISSION 006030		181134	03/31/23	POL SUBSCRIPTION	911.77	039585	504370		P -	W REGIONAL ALERT S	10.40.512.08.5393
		181134	03/31/23	MOBILE TICKET INTERFACE	119.00	039605	504010		P -	W MISCELLANEOUS FE	10.20.131.08.5399
					1,030.77	*CHECK TOTAL					
VENDOR TOTAL					1,030.77						
REPUBLIC SERVICES #468 008397		181135	03/31/23	SOLID WASTE COLLECTION	128,454.48	039606	3-0468-0011069		P -	W NEIGHBORHOOD COL	98.70.227.08.5381
		181135	03/31/23	RECYCLING COLLECTION	38,516.94	039606	3-0468-0011069		P -	W NEIGHBORHOOD COL	98.70.227.08.5381
					166,971.42	*CHECK TOTAL					
VENDOR TOTAL					166,971.42						
RICOH USA, INC 000314		181136	03/31/23	FIN COPIER LEASE	139.85	039587	37782917		P -	W COPIER LEASE & U	10.30.130.04.5110
		181136	03/31/23	POL COPIER LEASE	153.81	039588	37783302		P -	W COPIER LEASE & U	10.40.512.04.5110

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
RICOH USA, INC 000314		181136	03/31/23	COURT COPIER LEASE	105.53	039589	37783328		P - W	COPIER LEASE & U	10.20.131.04.5110
					399.19	*CHECK TOTAL					
VENDOR TOTAL					399.19						
SPECTRUM BUSINESS 004364		181137	03/31/23	POL CABLE SERVICE	100.00	039590	0333316031723		P N W	REGIONAL ALERT S	10.40.512.08.5393
STRATUS BUILDING Solutio 000460		181138	03/31/23	PKS CUSTODIAL SERVICES	4,050.00	039591	5930595	230039	P N W	CONTRACT LABOR	65.60.491.08.5397
SUTTON/KATELYN DANIELLE 000327		181139	03/31/23	CCTR SWIM INSTR	60.00	039592	3/28		P N W	PRIVATE SWIMMING	65.60.417.08.8125
		181139	03/31/23	CCTR SWIM INSTR	25.00	039592	3/28		P N W	SWIM TEAM COMPET	65.60.417.08.8113
		181139	03/31/23	CCTR SWIM INSTR	50.00	039592	3/28		P N W	SWIM TEAM BASICS	65.60.417.08.8121
		181139	03/31/23	CCTR SWIM INSTR	20.00	039592	3/28		P N W	SWIM TEAM BASICS	65.60.417.08.8121
					155.00	*CHECK TOTAL					
VENDOR TOTAL					155.00						
SWANK MOTION PICTURES IN 006674		181140	03/31/23	PKS EVENT-MOVIES	960.00	039593	2028348		P - W	RECREATION SUPPL	60.60.415.04.5004
TAXPAYERS UNLIMITED INC 004954		181141	03/31/23	FIRE DUES	20.00	039564	MARCH		P - W	UNION DUES PAYAB	10.2188
TECHNOLOGY GROUP Solutio 004267		181142	03/31/23	T&L VMWARE RENEWAL	19,462.59	039594	52019		P - W	IT MAINTENANCE &	10.90.132.14.5555
		181142	03/31/23	T&L VMWARE RENEWAL	6,487.53	039594	52019		P - W	OTHER PREPAYMENT	10.1810
		181142	03/31/23	VMWARE RENEWAL	1,645.82	039594	52019		P - W	COMPUTER EQUIPME	90.70.803.36.7202
		181142	03/31/23	VMWARE RENEWAL	548.60	039594	52019		P - W	OTHER PREPAYMENT	10.1810
		181142	03/31/23	VMWARE RENEWAL	1,645.82	039594	52019		P - W	COMPUTER EQUIPME	92.70.903.36.7202
		181142	03/31/23	VMWARE RENEWAL	548.60	039594	52019		P - W	OTHER PREPAYMENT	10.1810
					30,338.96	*CHECK TOTAL					
VENDOR TOTAL					30,338.96						
TRAINING @ YOUR PLACE LL 008811		181143	03/31/23	FIN LICENSE RENEWAL	150.00	039595	11805		P - W	SOFTWARE MAINTEN	10.30.130.14.5591
TRUONG/MYLINH .14392		181144	03/31/23	CCTR REFUND SWIM TEAM	145.00	039607	1786459		P - W	REFUNDS PAYABLE	65.2265
ULINE, INC 000630		181145	03/31/23	PKS JANITORIAL CART	218.46	039597	160721477		P - W	RECREATION SUPPL	61.60.458.04.5004
UNIFIRST CORPORATION 002825		181146	03/31/23	CCTR MATS	125.94	039598	3281022885		P - W	MISC EQUIPMENT M	65.60.491.14.5559
VALVOLINE LLC 005460		181147	03/31/23	POL #204 OIL CHANGE	34.99	039599	52050		P - W	VEHICLE MAINTENA	10.40.500.14.5541

ACS ACCOUNTS PAYABLE SYSTEM
03/29/2023 13:51:27

Payments by Vendor

CITY OF LIBERTY, MO
GL540R-V08.19 PAGE 6

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
VALVOLINE LLC 005460								
181147	03/31/23	POL #206 OIL CHANGE	34.99		039600 52197		P - W VEHICLE MAINTENA	10.40.500.14.5541
			69.98		*CHECK TOTAL			
		VENDOR TOTAL	69.98					
VANCE BROTHERS INC 000957								
181148	03/31/23	ST ASPHALT	750.00		039601 ZL00064763		P - W ASPHALT-STREET R	50.75.607.14.5621
181148	03/31/23	ST EMULSION	270.90		039602 ZH00027259		P - W ASPHALT-STREET R	50.75.607.14.5621
			1,020.90		*CHECK TOTAL			
		VENDOR TOTAL	1,020.90					
WITMER PUBLIC SAFETY GRO 005250								
181150	03/31/23	POL NAME TAGS	71.08		039603 INV223215		P - W CLOTHING EXPENSE	10.40.500.38.5812
ZOOM VIDEO COMMUNICATION 000307								
181151	03/31/23	T&L ZOOM LICENSING	4,482.00		039604 INV194320629		P - W SOFTWARE MAINTEN	10.90.132.14.5591
181151	03/31/23	T&L ZOOM LICENSING	896.00		039604 INV194320629		P - W OTHER PREPAYMENT	10.1810
			5,378.00		*CHECK TOTAL			
		VENDOR TOTAL	5,378.00					

ACS FINANCIAL SYSTEM
03/27/2023 12:29:57

Payments by Vendor

CITY OF LIBERTY, MO
GL540R-V08.19 PAGE 1

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
CARD CENTER 007674								
1879	03/31/23	CREDIT VOUCHER MCGUIRE L	78.28	CR			M MISCELLANEOUS FE	60.60.420.08.5399
1879	03/31/23	WATER HEATER REPAIR AT 4	96.98				M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	CANTERBURY RR WATER LINE	14.85				M BUILDING MAINTEN	60.60.420.14.5571
1879	03/31/23	UNIFORM ITEMS	89.98				M CLOTHING EXPENSE	10.70.225.38.5812
1879	03/31/23	LIME	39.90				M MAINS & LINES MA	92.70.901.14.5532
1879	03/31/23	CANTERBURY RR WATERLINE	221.94				M BUILDING MAINTEN	60.60.420.14.5571
1879	03/31/23	UNIFORM ITEMS	99.98				M CLOTHING EXPENSE	10.70.225.38.5812
1879	03/31/23	YEARLY SHOES	179.98				M CLOTHING EXPENSE	60.60.420.38.5812
1879	03/31/23	BATWING TIRES	399.75				M MISC EQUIPMENT M	60.60.420.14.5559
1879	03/31/23	CREDIT VOUCHER LOWES #01	29.98	CR			M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	TAIL GATE FOR #707	470.00				M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	SHELVING/HANGERS FOR SUP	35.71				M BUILDING MAINTEN	90.70.801.14.5571
1879	03/31/23	SHELVING/HANGERS FOR SUP	35.70				M BUILDING MAINTEN	92.70.901.14.5571
1879	03/31/23	CONCESSION STAND COOK TA	517.45				M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	CANDY FOR THE TREAT BAGS	135.84				M RECREATION SUPPL	60.60.415.04.5004
1879	03/31/23	SERVICE FOR #702	63.50				M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	VEST UPFITTING FOR BODY	142.00				M CLOTHING EXPENSE	10.40.501.38.5812
1879	03/31/23	131 TOGGLE SWITCH	5.50				M VEHICLE MAINTENA	90.70.801.14.5541
1879	03/31/23	131 TOGGLE SWITCH	5.49				M VEHICLE MAINTENA	92.70.901.14.5541
1879	03/31/23	OFFICE SUPPLIES	8.66				M GENERAL SUPPLIES	90.30.133.04.5001
1879	03/31/23	OFFICE SUPPLIES	8.66				M GENERAL SUPPLIES	92.30.134.04.5001
1879	03/31/23	OFFICE SUPPLIES	8.65				M GENERAL SUPPLIES	10.30.130.04.5001

1879	03/31/23	M MCCREA SHOES	57.21
1879	03/31/23	602 CW	21.99
1879	03/31/23	5 YEAR PROTECTION PLAN F	154.97
1879	03/31/23	FIRE MEMBERSHIP DUES, CO	175.00
1879	03/31/23	FIRE MEMBERSHIP DUES, CO	1,552.50
1879	03/31/23	YEARLY CLOTHING	125.00
1879	03/31/23	DISHWASHING SOAP FOR BRE	22.94
1879	03/31/23	WORK GLOVES	17.98
1879	03/31/23	UNIFORM ITEMS FOR NEW EM	54.90
1879	03/31/23	CROSS BAR CUTTER FOR #75	594.17
1879	03/31/23	NEW FOLDERS FOR THE SEWE	39.27
1879	03/31/23	TAPE DISPENSER/STAPLER F	76.42
1879	03/31/23	MOUSE TRAPS FOR TRUCK 13	11.98
1879	03/31/23	6 VOLT LANTERN BATTERIES	135.42
1879	03/31/23	6 VOLT LANTERN BATTERIES	45.63
1879	03/31/23	PAINTING SUPPLIES	115.52
1879	03/31/23	BATHROOM WATER LINE REPA	100.75
1879	03/31/23	BATTERIES, MEDICINES, UN	43.96
1879	03/31/23	BATTERIES, MEDICINES, UN	43.96
1879	03/31/23	BATTERIES, MEDICINES, UN	70.19
1879	03/31/23	BATTERIES, MEDICINES, UN	70.19
1879	03/31/23	TRUCK, TRAILER CONNECTOR	12.99
1879	03/31/23	PAYMENT FOR TRAINING CLA	268.00
1879	03/31/23	NEW POWERWASHER	279.00
1879	03/31/23	6 VOLT LANTERN BATTERIES	91.26
1879	03/31/23	ROLLERS AND CRACK SEAL	24.15
1879	03/31/23	CREDIT VOUCHER AMZN MKTP	5.99CR
1879	03/31/23	PLACEMATS FOR SILVER CEN	83.90

M CLOTHING EXPENSE	10.40.500.38.5812
M VEHICLE MAINTENA	10.50.315.14.5541
M GENERAL SUPPLIES	10.20.051.04.5001
M MEMBERSHIP DUES	10.50.321.38.5811
M PUBLICATIONS	10.50.321.38.5810
M CLOTHING EXPENSE	60.60.420.38.5812
M GENERAL SUPPLIES	90.70.802.04.5001
M PROTECTIVE CLOTH	10.70.225.38.5813
M CLOTHING EXPENSE	10.70.225.38.5812
M VEHICLE MAINTENA	10.70.225.14.5541
M MISCELLANEOUS EX	92.70.901.38.5989
M GENERAL SUPPLIES	10.25.011.04.5001
M VEHICLE MAINTENA	10.80.153.14.5541
M MAINTENANCE SUPP	92.70.902.04.5009
M MAINTENANCE SUPP	92.70.902.04.5009
M BUILDING IMPROVE	61.60.458.36.7402
M BUILDING MAINTEN	60.60.420.14.5571
M CLOTHING EXPENSE	92.70.901.38.5812
M CLOTHING EXPENSE	90.70.801.38.5812
M GENERAL SUPPLIES	92.70.901.04.5001
M GENERAL SUPPLIES	90.70.801.04.5001
M VEHICLE MAINTENA	90.70.801.14.5541
M REGISTRATION FEE	10.40.500.06.5251
M BUILDING IMPROVE	61.60.458.36.7402
M MAINTENANCE SUPP	92.70.902.04.5009
M SMALL TOOLS	60.60.420.04.5018
M GENERAL SUPPLIES	10.40.500.04.5001
M GENERAL SUPPLIES	10.60.483.04.5001

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
CARD CENTER		007674						
1879	03/31/23	STATION GRILLS	1,199.97				- M BUILDING MAINTEN	10.50.300.14.5571
1879	03/31/23	CREDIT VOUCHER AMZN MKTP	11.41CR				M GENERAL SUPPLIES	10.40.500.04.5001
1879	03/31/23	DOOR HANDLE REPAIR FOR T	155.30				M VEHICLE MAINTENA	10.80.153.14.5541
1879	03/31/23	LICENSE PLATE RENEWALL	31.11				M VEHICLE MAINTENA	10.40.500.14.5541
1879	03/31/23	MEETING ON MULTIFAMILY D	6.26				- M OTHER MISC FEES	56.20.001.08.5365
1879	03/31/23	STICKY NOTES	23.97				M GENERAL SUPPLIES	10.40.500.04.5001
1879	03/31/23	LOCK TIGHT AND CLAMPS	18.16				M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	PARTS FOR ZERO TURN MOWE	48.40				M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	U-CART AND CONCRETE FOR	251.75				M MAINS & LINES MA	90.70.801.14.5532
1879	03/31/23	SIGNS FOR SPORTS COMPLEX	237.63				M RECREATION SUPPL	61.60.458.04.5004
1879	03/31/23	SIGNS FOR SPORTS COMPLEX	130.28				M RECREATION SUPPL	60.60.415.04.5004
1879	03/31/23	HOUSEHOLD HANGERS FOR SH	27.92				M BUILDING MAINTEN	92.70.901.14.5571
1879	03/31/23	MINI SKID STEER RENTAL F	222.50				M EQUIPMENT RENTAL	73.70.226.18.5611
1879	03/31/23	GRASS SEED	199.98				M GENERAL SUPPLIES	90.70.801.04.5001
1879	03/31/23	TRUCK 308 TRANSMISSION S	626.44				M VEHICLE MAINTENA	60.60.420.14.5541
1879	03/31/23	UNIFORM ITEMS FOR NEW EM	170.97				M CLOTHING EXPENSE	10.70.225.38.5812
1879	03/31/23	PVC TAPE AND CEMENT FOR	10.86				M BUILDING MAINTEN	10.50.300.14.5571
1879	03/31/23	LOCATING WIRE	221.09				M CONST CNTRCT-CLA	94.70.801.36.7510
1879	03/31/23	NEW CUTTER FOR HS 45 CLI	89.99				M MINOR TOOLS	61.60.458.04.5018
1879	03/31/23	ANNUAL RECORDS DESTRUCTI	296.47				M MISCELLANEOUS FE	65.60.491.08.5399
1879	03/31/23	DIRT FOR STORM STRUCTURE	12.40				M STORM WATER MAIN	50.75.607.14.5663
1879	03/31/23	UNIFORM ITEMS FOR NEW EM	185.99				M CLOTHING EXPENSE	10.70.225.38.5812
1879	03/31/23	TROUBLESHOOT HIGH SERVIC	450.00				M WATER PLANT MAIN	90.70.802.14.5534
1879	03/31/23	ORGANIZER WALL CALENDAR	68.43				M GENERAL SUPPLIES	65.60.491.04.5001
1879	03/31/23	GORILLA SUPER GLUE AND S	43.79				M GENERAL SUPPLIES	10.40.500.04.5001
1879	03/31/23	CAULK FOR MIRRORS	69.66				M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	MOUSE TRAPS AND BAIT FOR	11.98				M VEHICLE MAINTENA	10.80.153.14.5541
1879	03/31/23	UNIFORMS / HATS FOR CREW	242.00				M CLOTHING EXPENSE	90.70.802.38.5812
1879	03/31/23	NAYS RENEWAL	15.00				M REGISTRATION FEE	61.60.458.06.5251
1879	03/31/23	RECYCLING OF TIRES	45.00				M MISCELLANEOUS EX	10.70.225.38.5989
1879	03/31/23	BOOTS	111.99				M CLOTHING EXPENSE	60.60.420.38.5812
1879	03/31/23	604 CW	21.99				M VEHICLE MAINTENA	10.50.311.14.5541
1879	03/31/23	CELL PHONE CASES, VIDEO	114.00				M MOBILE PHONES	10.90.132.12.5453
1879	03/31/23	CELL PHONE CASES, VIDEO	109.01				M MINOR EQUIPMENT	10.90.132.18.5601
1879	03/31/23	CELL PHONE CASES, VIDEO	18.52				M GENERAL SUPPLIES	10.90.132.04.5001
1879	03/31/23	SERVICE LINE REPAIR COPP	659.45				M MAINS & LINES MA	90.70.801.14.5532
1879	03/31/23	ANDREW CLOTHING	169.96				M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	WEED EATER PARTS	101.93				M LANDSCAPING	52.60.420.14.5583
1879	03/31/23	HARD HAT RACK	56.20				M MAINS & LINES MA	90.70.801.14.5532
1879	03/31/23	HARD HAT RACK	56.20				M MAINS & LINES MA	92.70.901.14.5532
1879	03/31/23	RENEWAL OF IT PIPES SOFT	10,550.00				M SOFTWARE MAINTEN	92.70.901.14.5591
1879	03/31/23	SUPPLIES	148.68				M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	CLEANING SUPPLIES/MARKIN	677.38				M BUILDING MAINTEN	92.70.901.14.5571
1879	03/31/23	CLEANING SUPPLIES/MARKIN	677.37				M BUILDING MAINTEN	92.70.901.14.5571
1879	03/31/23	PVC ADAPTERS FOR COMPRES	3.63				- M BUILDING MAINTEN	10.50.300.14.5571
1879	03/31/23	TOOLS FOR NEW POSITION	63.15				M LANDSCAPING	60.60.420.14.5583
1879	03/31/23	ONE BACKGROUND CHECK	15.39				M RECREATION SUPPL	61.60.458.04.5004
1879	03/31/23	MALE ADAPTOR - 2 INCH -	69.53				M MAINTENANCE SUPP	92.70.902.04.5009
1879	03/31/23	MAFC CONFRENCE HOTEL	251.00				M TRAINING COSTS	10.50.315.06.5259
1879	03/31/23	DISINFECTANT SPRAYER, OF	45.53				M GENERAL SUPPLIES	10.20.051.04.5001

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CARD CENTER		007674							
1879	03/31/23	HIGHLIGHTERS FOR MONUMEN	12.29					M MISCELLANEOUS EX	73.70.226.38.5989
1879	03/31/23	COMMUNITY GARDEN	23.50					M RSVP GRANT	65.60.491.04.5064
1879	03/31/23	CONCRETE SEMINAR JE DUNN	15.00					M REGISTRATION FEE	10.70.201.06.5251
1879	03/31/23	CAR DETAILING AFTER GRAP	125.00					M VEHICLE MAINTENA	10.40.500.14.5541
1879	03/31/23	FIRE WIRE CUTTERS	29.98					M MINOR EQUIPMENT	10.50.301.18.5601
1879	03/31/23	PTO GUARD FOR TRACTOR	597.34					M VEHICLE MAINTENA	90.70.802.14.5541
1879	03/31/23	JEANS	39.98					M CLOTHING EXPENSE	60.60.420.38.5812
1879	03/31/23	NEW WIPERS FOR TRUCK 191	54.92					M MAINTENANCE SUPP	92.70.902.04.5009
1879	03/31/23	SOAP DISPENSERS	58.54					M BUILDING MAINTEN	90.70.801.14.5571
1879	03/31/23	SOAP DISPENSERS	58.53					M BUILDING MAINTEN	92.70.901.14.5571
1879	03/31/23	ADAPTER FOR MBT 2 FINESC	7.99					M MAINTENANCE SUPP	92.70.902.04.5009
1879	03/31/23	SUPPLIES FOR DIGESTER RA	42.62					M MAINTENANCE SUPP	92.70.902.04.5009
1879	03/31/23	2 POWER GRAB GLUE	11.12					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	4/5 PLEX	83.68					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	SPECTRUM FIBER	80.00					M INTERNET SERVICE	10.90.132.08.5304
1879	03/31/23	CREDIT VOUCHER AMZN MKTP	224.95CR					M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	UNIFORM RIBBONS AND BARS	266.25					M CLOTHING EXPENSE	10.40.500.38.5812
1879	03/31/23	ACCIDENTAL CHARGE WAS RE	78.28					M MISCELLANEOUS FE	60.60.420.08.5399
1879	03/31/23	TAPE	9.90					M GENERAL SUPPLIES	10.90.132.04.5001
1879	03/31/23	WORK BOOTS	176.99					M PROTECTIVE CLOTH	90.70.801.38.5813
1879	03/31/23	DINNER FOR THE PARK BOAR	213.60					M MEETING EXPENSE	60.60.415.38.5803
1879	03/31/23	PARTY PACKAGE	113.00					M BIRTHDAY PARTIES	65.60.417.08.8805
1879	03/31/23	CREDIT VOUCHER LOWES #01	5.56CR					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	BRIAN BOOTS	211.45					M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	GENERAL SUPPLIES	363.56					M MAINTENANCE MATE	65.60.491.04.5009
1879	03/31/23	SKILL SAW AND BLADE	158.55					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	PAINT SUPPLIES	27.18					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	TLO FEBRUARY	150.00					M MISCELLANEOUS EX	10.40.502.38.5989
1879	03/31/23	CONCRETE FOR CATCH BASIN	283.50					M STORM WATER MAIN	50.75.607.14.5663
1879	03/31/23	SOCKET SET METER TRUCK	49.99					M SMALL TOOLS	92.70.901.04.5018
1879	03/31/23	SOCKET SET METER TRUCK	49.98					M SMALL TOOLS	90.70.801.04.5018
1879	03/31/23	CUSTOM HOLES DRILLED IN	500.00					M MAINS & LINES MA	90.70.801.14.5532
1879	03/31/23	SOCKET SET FOR 1 TON TRU	96.72					M SMALL TOOLS	90.70.801.04.5018
1879	03/31/23	GARY OFFICE PRINTER ORDE	584.95					M GENERAL SUPPLIES	90.70.801.04.5001
1879	03/31/23	IAFC MEMBERSHIP	215.00					M REGISTRATION FEE	10.50.300.06.5251
1879	03/31/23	PAINT FOR HR OFFICE	43.85					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	308 SHOCKS	168.08					M VEHICLE MAINTENA	60.60.420.14.5541
1879	03/31/23	CONCRETE FOR CATCH BASIN	266.50					M STORM WATER MAIN	50.75.607.14.5663
1879	03/31/23	GARDEN HOSE REPAIR KITS	25.97					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	308 TANK REPAIR	130.00					M VEHICLE MAINTENA	60.60.420.14.5541
1879	03/31/23	LUNCH FOR MEETING WITH P	81.96					- M MEETING EXPENSE	10.20.131.38.5803
1879	03/31/23	MEM ENGAGEMENT SNACK	36.57					- M GENERAL SUPPLIES	65.60.491.04.5001
1879	03/31/23	TARP FOR ROCK BUNKER	32.53					M GROUNDS/LANDSCAP	73.70.226.14.5575
1879	03/31/23	FLASHLIGHT TRUCK 723	39.98					- M GENERAL SUPPLIES	10.70.201.04.5001
1879	03/31/23	FEB 2023 DRUVA / AWS DR	339.49					M INTERNET SERVICE	10.90.132.08.5304
1879	03/31/23	SCREWS FOR BUILDING FORM	9.28					M MAINS & LINES MA	90.70.801.14.5532
1879	03/31/23	THIS MEMBERSHIP INCLUDES	173.00					M MEMBERSHIP DUES	10.20.021.38.5811
1879	03/31/23	CREDIT VOUCHER AMZN MKTP	62.98CR					M CLOTHING EXPENSE	61.60.458.38.5812
1879	03/31/23	ACETYLENE EXCHANGE	74.85					- M BUILDING MAINTEN	10.50.300.14.5571
1879	03/31/23	MIRRORS FOR 5PLEX	251.86					M BUILDING IMPROVE	61.60.458.36.7402

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CARD CENTER		007674							
1879	03/31/23	WORK JACKET	59.99					M PROTECTIVE CLOTH	90.70.802.38.5813
1879	03/31/23	UNIFORM ITEMS FOR NEW EM	18.98					M CLOTHING EXPENSE	10.70.225.38.5812
1879	03/31/23	TISSUES FOR TRANSPORTATI	27.96					M GENERAL SUPPLIES	10.60.483.04.5001
1879	03/31/23	SHOP ANTIFREEZE	11.99					M VEHICLE MAINTENA	92.70.901.14.5541
1879	03/31/23	SHOP ANTIFREEZE	11.99					M VEHICLE MAINTENA	90.70.801.14.5541
1879	03/31/23	UNIFORM ITEMS FOR NEW EM	226.95					M CLOTHING EXPENSE	10.70.225.38.5812
1879	03/31/23	FENCE SUPPLY	32.34					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	REBAR FOR CATCH BASIN RE	29.28					M STORM WATER MAIN	50.75.607.14.5663
1879	03/31/23	ONLINE TRAINING COURSES	260.00					M TRAINING COSTS	92.70.901.06.5259
1879	03/31/23	ONLINE TRAINING COURSES	260.00					M TRAINING COSTS	90.70.801.06.5259
1879	03/31/23	METRO CHIEFS AND SHERIFF	16.53					- M MEETING EXPENSE	10.40.500.38.5803
1879	03/31/23	OLD 602 CW- CANCELLED NO	21.99					M VEHICLE MAINTENA	10.50.315.14.5541
1879	03/31/23	SAWHORSES	114.77					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	CREDIT VOUCHER AMZN MKTP	26.12CR					M VEHICLE MAINTENA	60.60.420.14.5541
1879	03/31/23	OIL & FUEL FILTERS	21.05					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	600 CW	21.99					M VEHICLE MAINTENA	10.50.300.14.5541
1879	03/31/23	BOOTS FOR NEW EMPLOYEE	114.99					M CLOTHING EXPENSE	10.70.225.38.5812
1879	03/31/23	CONCESSIONS TABLE	517.45					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	CREDIT VOUCHER LOWES #01	9.33CR					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	FIRE SINK FAUCET	179.00					- M BUILDING MAINTEN	10.50.300.14.5571
1879	03/31/23	MIRRORS FOR 4PLEX	287.84					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	BROOM AND HOLDER FOR NEW	17.58					M GENERAL SUPPLIES	10.60.482.04.5001
1879	03/31/23	4 5 PLEX	51.98					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	FUSES FOR JWC HMI PANEL	57.80					M MAINTENANCE SUPP	92.70.902.04.5009
1879	03/31/23	GLOVES	19.98					M PROTECTIVE CLOTH	10.70.225.38.5813
1879	03/31/23	ONLINE CEUS	144.55					M TRAINING COSTS	10.50.315.06.5259
1879	03/31/23	WHEEL STUD REPLACEMENTS	14.22					M VEHICLE MAINTENA	90.70.802.14.5541
1879	03/31/23	SLEDGEHAMMER	44.98					M SMALL TOOLS	92.70.901.04.5018
1879	03/31/23	BACKUP FLOATS FOR LIFT S	364.52					M LIFT STATION MAI	92.70.902.14.5525
1879	03/31/23	CERTIFICATE PAPER	25.49					M GENERAL SUPPLIES	10.40.500.04.5001
1879	03/31/23	224 VEHICLE REGISTRATION	61.96					M VEHICLE MAINTENA	10.40.500.14.5541
1879	03/31/23	AWARD/RETIREMENT/PROMOTI	109.45					M GENERAL SUPPLIES	10.40.500.04.5001
1879	03/31/23	DOOR LOCKS AND REKEYED F	343.00					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	SUPPLIES	112.62					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	FUEL FILTER	25.38					M MISC EQUIPMENT M	60.60.420.14.5559
1879	03/31/23	UNIFORM CLOTHING SHIRT	11.00					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	UNIFORM CLOTHING SHIRT	10.99					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	ZIP TIES	101.64					M MAINTENANCE MATE	60.60.420.04.5009
1879	03/31/23	ZIP TIES	101.64					M BUILDING MAINTEN	61.60.458.14.5571
1879	03/31/23	VISIT LIBERTY FACEBOOK A	106.49					M ADVERTISING	67.20.061.08.5371
1879	03/31/23	MEMBERSHIP FEES	158.33					M MEMBERSHIP DUES	10.25.011.38.5811
1879	03/31/23	CONFERENCE FEES	750.00					M TRAINING TRAVEL	10.25.011.06.5210
1879	03/31/23	RSVP- BETTER IMPACT VOLU	420.00					M RSVP GRANT	65.60.491.04.5064
1879	03/31/23	PAINT	137.84					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	MATERIALS FOR GRANT STRE	122.94					- M CHEMICALS-STORM	10.70.225.15.5663
1879	03/31/23	MATERIALS FOR GRANT STRE	51.96					M STORM WATER MAIN	50.75.607.14.5663
1879	03/31/23	FILTERS /OIL FOR ZERO TU	59.23					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	UNIFORM CLOTHING SHIRTS	38.00					M GENERAL SUPPLIES	92.70.901.04.5001
1879	03/31/23	UNIFORM CLOTHING SHIRTS	50.00					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	UNIFORM CLOTHING SHIRTS	50.00					M CLOTHING EXPENSE	90.70.801.38.5812

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CARD CENTER		007674							
1879	03/31/23	FIRE FLAG POLE HOOKS	4.28					M STATION SUPPLIES	10.50.301.04.5020
1879	03/31/23	CARPET CLEANER AND SUPPL	315.48					M BUILDING MAINTEN	90.70.801.14.5571
1879	03/31/23	CARPET CLEANER AND SUPPL	315.47					M BUILDING MAINTEN	92.70.901.14.5571
1879	03/31/23	MISC CONFERENCE FEE	155.00					M OTHER	10.25.011.38.5989
1879	03/31/23	SHOVELS	155.85					M SMALL TOOLS	90.70.801.04.5018
1879	03/31/23	POWER CORDS AND SURGE BL	123.03					M SMALL TOOLS	92.70.901.04.5018
1879	03/31/23	POWER CORDS AND SURGE BL	123.03					M SMALL TOOLS	90.70.801.04.5018
1879	03/31/23	DNR TRAINING	180.00					M TRAINING COSTS	90.70.801.06.5259
1879	03/31/23	DNR TRAINING	180.00					M TRAINING COSTS	92.70.901.06.5259
1879	03/31/23	TIARA BOVARD CDL	78.79					M REGISTRATION FEE	60.60.420.06.5251
1879	03/31/23	2 WORK SHIRTS	45.48					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	MEMBERSHIP FEES	35.00					M MEMBERSHIP DUES	10.25.011.38.5811
1879	03/31/23	CONFERENCE HOTEL	529.00					M TRAINING TRAVEL	10.25.011.06.5210
1879	03/31/23	ZIP TIES FOR REPAIRS.	20.98					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	PAINT CLEANING AND PAINT	68.46					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	LUG NUT REPLACEMENTS FOR	13.02					M VEHICLE MAINTENA	90.70.802.14.5541
1879	03/31/23	UNIFORM NAME TAPES	45.50					M CLOTHING EXPENSE	10.40.500.38.5812
1879	03/31/23	SPECTRUM	78.03					M INTERNET SERVICE	10.90.132.08.5304
1879	03/31/23	BATWINGS REPAIR	549.93					- M MISC EQUIPMENT M	60.60.420.14.5559
1879	03/31/23	BATWINGS REPAIR	549.92					- M MISC EQUIPMENT M	61.60.458.14.5559
1879	03/31/23	MONTHLY SERVICE FEE	20.00					M MISCELLANEOUS FE	65.60.491.08.5399
1879	03/31/23	MATERIALS FOR VINYL CUTT	90.89					M STREET SIGNS	50.75.607.14.5641
1879	03/31/23	MICHAEL CLOTHING	124.10					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	PLASTIC BINS FOR THE VAN	35.98					M MISCELLANEOUS EX	92.70.901.38.5989
1879	03/31/23	PER DIEM MEAL WHILE AT C	13.12					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	ECONOMY PARKING AT KCI F	37.50					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	LABEL MAKER	35.62					M GENERAL SUPPLIES	10.70.225.04.5001
1879	03/31/23	LIC PLATE TRANSFER. \$.	8.41					M VEHICLE MAINTENA	10.40.500.14.5541
1879	03/31/23	PER DIEM MEAL	12.46					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	PANTS FOR UNIFORM]	105.98					M CLOTHING EXPENSE	92.70.902.38.5812
1879	03/31/23	STAINLESS STEEL SHEETING	503.72					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	HOTEL 2/19 - 2/23	877.04					M TRAINING COSTS	90.70.802.06.5259
1879	03/31/23	GLOVES	18.50					M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	GLOVES	18.49					M PROTECTIVE CLOTH	90.70.801.38.5813
1879	03/31/23	FLASH LIGHT, CONCRETE AN	113.86					M SMALL TOOLS	92.70.901.04.5018
1879	03/31/23	TRAVELING MEALS	20.88					M TRAINING COSTS	90.70.802.06.5259
1879	03/31/23	HOTEL FOR CONFERENCE TRI	877.04					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	SPORTS COMPLEX 4/5 PLEX	14.97					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	SQUARE PLUG	2.19					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	BREAK ROOM CHAIRS	699.95					M GENERAL SUPPLIES	10.70.225.04.5001
1879	03/31/23	AA BATTERIES	4.99					M GENERAL SUPPLIES	10.70.225.04.5001
1879	03/31/23	CLEANING SUPPLIES	77.88					M BUILDING MAINTEN	92.70.901.14.5571
1879	03/31/23	CLEANING SUPPLIES	77.88					M BUILDING MAINTEN	90.70.801.14.5571
1879	03/31/23	FITTINGS FOR #710	14.30					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	HOTEL FOR AWWA MTC CONFE	877.04					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	LUCAS RED AND TACKY GREY	83.61					M MISC EQUIPMENT M	92.70.901.14.5559
1879	03/31/23	CREDIT VOUCHER LOWES #01	39.04CR					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	BOOTS FOR NEW HIRE MATT	134.99					M PROTECTIVE CLOTH	10.70.225.38.5813
1879	03/31/23	PARKING GARAGE FOR HOTEL	3.00					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	FUEL FOR RENTAL CAR	26.53					M TRAINING COSTS	92.70.902.06.5259

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CARD CENTER		007674							
1879	03/31/23	FLOOR SCRUBBER BRUSHES	363.00					M BUILDING MAINTEN	92.70.901.14.5571
1879	03/31/23	FLOOR SCRUBBER BRUSHES	363.00					M BUILDING MAINTEN	92.70.901.14.5571
1879	03/31/23	MARSHALL CLOTHING	145.34					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	BANDSAW FOR TRUCK 1	329.00					M MINOR EQUIPMENT	10.50.301.18.5601
1879	03/31/23	MONTHLY BACKGROUND CHECK	60.77					M RECREATION SUPPL	61.60.458.04.5004
1879	03/31/23	NICK GRAHAM CLOTHING.	109.98					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	DRILL BITS FOR STAINLESS	30.58					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	SAW OIL AND A BLADE	32.99					M MAINS & LINES MA	92.70.901.14.5532
1879	03/31/23	(CORRECTED) INVOICE FOR	1,170.00					- M CONTRACT LABOR	65.60.491.08.5397
1879	03/31/23	UNIFORM CLOTHING	113.98					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	TANNER CLOTHING	68.00					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	HEADPHONES FOR LISTENING	33.99					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	WALL PATCH	18.72					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	CPR TRAINING 1 H&W 1 SIL	36.00					M TRAINING COSTS	65.60.491.06.5259
1879	03/31/23	CPR TRAINING 1 H&W 1 SIL	36.00					M REGISTRATION FEE	10.60.483.06.5251
1879	03/31/23	SPORTS COMPLEX 4/5 PLEX	106.57					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	CABIN AIR FILTERS	48.20					M VEHICLE MAINTENA	60.60.420.14.5541
1879	03/31/23	WATER HOSE FITTING AND H	14.06					M MAINS & LINES MA	90.70.801.14.5532
1879	03/31/23	MORE DRILL BITS FOR CONC	85.24					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	PANTS AND OVER SHIRT.	104.97					M CLOTHING EXPENSE	92.70.902.38.5812
1879	03/31/23	BREAKROOM CHAIRS	419.97					M GENERAL SUPPLIES	10.70.225.04.5001
1879	03/31/23	TRUCK 308 POWER STEERING	25.98					M VEHICLE MAINTENA	60.60.420.14.5541
1879	03/31/23	CREDIT VOUCHER LOWES #01	7.06CR					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	FEB. BIRTHDAY CUPCAKES	15.98					M PROGRAM SUPPLIES	10.60.483.04.5099
1879	03/31/23	WALL PATCH	6.98					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	CHARGE ME TAX SEE REFUND	7.06					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	WORK BOOTS	224.95					M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	2023 MONTHLY PLANNER	10.84					M GENERAL SUPPLIES	10.60.483.04.5001
1879	03/31/23	BREAK ROOM CHAIRS	279.98					M GENERAL SUPPLIES	10.70.225.04.5001
1879	03/31/23	PARKING GARAGE FOR HOTEL	7.00					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	HAND TOOLS FOR TRUCK 401	63.42					M SMALL TOOLS	90.70.801.04.5018
1879	03/31/23	PER DIEM MEAL	10.15					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	THERMOSTAT FOR #183	11.93					M VEHICLE MAINTENA	92.70.901.14.5541
1879	03/31/23	PER DIEM MEAL WHILE AT C	22.03					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	TRAVELING MEALS	16.76					M TRAINING COSTS	90.70.802.06.5259
1879	03/31/23	STAKES FOR URN STAND	7.14					M MISCELLANEOUS EX	73.70.226.38.5989
1879	03/31/23	TRAINING TOWER BLOWOUT V	15.98					- M BUILDING MAINTEN	10.50.300.14.5571
1879	03/31/23	PER DIEM MEAL WHILE AT C	26.82					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	MH LIFTER MOUNT	37.77					M MISC EQUIPMENT M	92.70.901.14.5559
1879	03/31/23	CAR RENTAL FOR CONFERENC	50.24					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	ITEMS FOR POTHOLE TRUCK	494.35					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	FITTINGS FOR #710	20.00					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	AMB. LUG NUTS	21.36					M VEHICLE MAINTENA	10.50.311.14.5541
1879	03/31/23	TRAVELING MEALS	13.53					M TRAINING COSTS	90.70.802.06.5259
1879	03/31/23	CAR WASH SUPPLIES FOR SA	40.22					M VEHICLE MAINTENA	10.40.500.14.5541
1879	03/31/23	AR-15 STOCK ASSEMBLY	162.47					M ARMORY SUPPLIES	10.40.501.04.5051
1879	03/31/23	TRAVELING MEALS	22.00					M TRAINING COSTS	90.70.802.06.5259
1879	03/31/23	ANNUAL RENEWAL OF SOFTWA	1,432.08					M MISCELLANEOUS FE	65.60.491.08.5399
1879	03/31/23	60 LB JACKHAMMER	131.16					M MISC EQUIPMENT M	90.70.801.14.5559
1879	03/31/23	60 LB JACKHAMMER	131.16					M MISC EQUIPMENT M	92.70.901.14.5559

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CARD CENTER		007674							
1879	03/31/23	PER DIEM MEAL WHILE AT C	13.09					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	LABELS REQUESTED BY TARA	29.99					M GENERAL SUPPLIES	10.25.011.04.5001
1879	03/31/23	DOG WASTE BAGS	228.47					M MISCELLANEOUS EX	73.70.226.38.5989
1879	03/31/23	FASTENERS FOR #710	19.12					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	ERG MANUALS FOR TRUCKS	65.36					M TRAINING COSTS	10.50.315.06.5259
1879	03/31/23	CDL PREP	112.96					M MISC EQUIPMENT M	60.60.420.14.5559
1879	03/31/23	NEW BUS TITLE FEE + FEE	40.54					M MISCELLANEOUS FE	10.60.482.08.5399
1879	03/31/23	2 H&W CPR TRAINING	72.00					M TRAINING COSTS	65.60.491.06.5259
1879	03/31/23	NAME TAGS - BRIAN (2) CO	30.00					M MISCELLANEOUS FE	65.60.491.08.5399
1879	03/31/23	PER DIEM MEAL	18.68					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	2023 MML LEGISLATIVE CON	151.76					M TRAINING TRAVEL	10.20.001.06.5210
1879	03/31/23	PER DIEM MEAL	25.71					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	FIRE TRAINING SUPPLIES	29.96					M FOOD	10.50.300.04.5013
1879	03/31/23	FILTERS FOR MOWER	34.43					M MAINTENANCE MATE	90.70.802.04.5009
1879	03/31/23	BEAKERS	70.03					M LAB SUPPLIES	92.70.902.04.5014
1879	03/31/23	FILTER FOR MOWER	16.03					M MAINTENANCE MATE	90.70.802.04.5009
1879	03/31/23	NORTHWESTERN GRADUATION	41.00					M MISCELLANEOUS EX	10.40.500.38.5989
1879	03/31/23	MARKING PAINT FOR SARAH	121.62					M LANDSCAPING	52.60.420.14.5583
1879	03/31/23	TOOLS	37.92					M GENERAL SUPPLIES	10.70.225.04.5001
1879	03/31/23	NEW HOLLAND TRACTOR SERV	99.98					M MISC EQUIPMENT M	60.60.420.14.5559
1879	03/31/23	FIRE AIR COMPRESSOR PART	74.03					M EQUIPMENT SUPPLI	10.50.301.04.5017
1879	03/31/23	GLOVES FOR NEW HIRE	18.98					M PROTECTIVE CLOTH	10.70.225.38.5813
1879	03/31/23	RAIN GEAR	79.98					M PROTECTIVE CLOTH	90.70.801.38.5813
1879	03/31/23	CHANNEL LOCKS	31.20					M CONST CNTRCT-CLA	94.70.801.36.7510
1879	03/31/23	NORTHWESTERN GRADUATION	41.00					M MISCELLANEOUS FE	10.40.500.08.5399
1879	03/31/23	ALEX CLOTHING	32.53					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	PROTECTIVE GEAR	69.98					M PROTECTIVE CLOTH	90.70.801.38.5813
1879	03/31/23	NPA MONTHLY LUNCH	13.34					M REGISTRATION FEE	10.60.483.06.5251
1879	03/31/23	TRUCK 308 FIRE EXTINGUIS	21.35					M VEHICLE MAINTENA	60.60.420.14.5541
1879	03/31/23	UNIFORM CLOTHING	100.50					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	NICHOLAS GRAHAM PROTECTI	90.00					M PROTECTIVE CLOTH	90.70.801.38.5813
1879	03/31/23	FILTERS FOR MOWERS	190.44					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	PROTECTIVE GEAR	99.98					M PROTECTIVE CLOTH	90.70.801.38.5813
1879	03/31/23	BITS/ DRILL ADAPTERS	65.52					M SMALL TOOLS	92.70.901.04.5018
1879	03/31/23	BITS/ DRILL ADAPTERS	65.51					M SMALL TOOLS	90.70.801.04.5018
1879	03/31/23	AIR BRAKE FITTING	20.36					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	UNIFORMS FOR NEW HIRE	136.96					M CLOTHING EXPENSE	10.70.225.38.5812
1879	03/31/23	NICHOLAS GRAHAM CLOTHES.	90.00					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	TRUCK 308 WIPER BLADES	40.78					M VEHICLE MAINTENA	60.60.420.14.5541
1879	03/31/23	DOMAIN RENEWAL FEE	57.18					M INTERNET SERVICE	67.20.061.08.5304
1879	03/31/23	NORTHWESTERN GRADUATION	41.00					M MISCELLANEOUS EX	10.40.500.38.5989
1879	03/31/23	HAND TOOLS	166.38					M MINOR EQUIPMENT	90.70.801.18.5601
1879	03/31/23	HAND TOOLS	166.37					M MINOR EQUIPMENT	92.70.901.18.5601
1879	03/31/23	PARKING GARAGE FOR HOTEL	7.00					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	MOCIC MEMBERSHIP DUES FO	200.00					M MEMBERSHIP DUES	10.40.500.38.5811
1879	03/31/23	DOMAIN RENEWAL FEE	57.18					M INTERNET SERVICE	67.20.061.08.5304
1879	03/31/23	SPORTS COMPLEX 4/5 PLEX	181.86					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	ADHESIVE GLUE	4.99					M MAINS & LINES MA	92.70.901.14.5532
1879	03/31/23	UNIFORM JEANS	223.50					- M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	TIRES FOR FERRIS MOWER	209.95					M VEHICLE MAINTENA	90.70.802.14.5541

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CARD CENTER		007674							
1879	03/31/23	PER DIEM MEAL WHILE AT C	16.30					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	REGISTRATION FOR ATTENDA	785.00					M REGISTRATION FEE	10.80.151.06.5251
1879	03/31/23	NAVY BLUE DOCUMENT COVER	73.80					M GENERAL SUPPLIES	10.40.500.04.5001
1879	03/31/23	ANTIFREEZE	89.94					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	CREDIT VOUCHER OREILLY A	107.94	CR				M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	SINK FAUCET FOR MAINT. S	75.68					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	PER DIEM MEAL	13.58					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	PER DIEM MEAL	16.00					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	VACUUM PARTS	27.97					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	PER DIEM MEAL	20.30					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	UPS FOR RUSH CREEK.	122.54					M LIFT STATION MAI	92.70.902.14.5525
1879	03/31/23	AC REPAIR	220.00					M BUILDING MAINTEN	60.60.418.14.5571
1879	03/31/23	PARKING GARAGE FOR HOTEL	7.00					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	PERSONAL TOUCH ENGRAVING	67.50					M OUTSIDE PRINTING	10.40.500.04.5120
1879	03/31/23	NEW HOLLAND TRACTOR REPA	52.94					M MISC EQUIPMENT M	60.60.420.14.5559
1879	03/31/23	SCREWS, GLOVES, PLYWOOD	69.77					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	SPEED AND AGILITY CLINIC	105.89					M WELLNESS	65.60.417.08.8227
1879	03/31/23	WIPER BLADES FOR SALLY P	190.28					M VEHICLE MAINTENA	10.40.500.14.5541
1879	03/31/23	ANDY'S MONITORS	117.49					M COMPUTER EQUIPME	92.70.903.36.7202
1879	03/31/23	ANDY'S MONITORS	117.49					M COMPUTER EQUIPME	90.70.803.36.7202
1879	03/31/23	GLOVES	23.99					M PROTECTIVE CLOTH	10.70.225.38.5813
1879	03/31/23	WATER , LAPTOP BACKPACK	35.96					M GENERAL SUPPLIES	92.70.901.04.5001
1879	03/31/23	WATER , LAPTOP BACKPACK	35.96					M GENERAL SUPPLIES	90.70.801.04.5001
1879	03/31/23	OIL FILTER FOR FERRIS MO	6.49					M VEHICLE MAINTENA	90.70.802.14.5541
1879	03/31/23	TRAVELING MEALS	15.30					M TRAINING COSTS	90.70.802.06.5259
1879	03/31/23	L SUTTON SHOES	59.98					M CLOTHING EXPENSE	10.40.500.38.5812
1879	03/31/23	PER DIEM MEAL WHILE AT A	16.00					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	CLEANING SUPPLIES	99.99					M GENERAL SUPPLIES	90.70.802.04.5001
1879	03/31/23	BATTERIES FOR DELL LAPTO	413.94					- M MINOR EQUIPMENT	10.50.301.18.5601
1879	03/31/23	CONFERENCE CENTER COMPUT	10.00					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	WATER FILTERS FOR HUMIDI	74.00					M MAINTENANCE SUPP	92.70.902.04.5009
1879	03/31/23	PER DIEM MEAL WHILE AT A	31.42					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	CLEANING SUPPLIES	14.92					M GENERAL SUPPLIES	90.70.802.04.5001
1879	03/31/23	CONFERENCE CENTER PRINTI	176.82					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	PER DIEM MEAL	35.40					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	TRAVELING MEALS	25.00					M TRAINING COSTS	90.70.802.06.5259
1879	03/31/23	LAB SUPPLIES	62.21					M LAB SUPPLIES	90.70.802.04.5014
1879	03/31/23	SUPPLIES GENERAL FOR ALL	27.32					M GENERAL SUPPLIES	10.20.001.04.5001
1879	03/31/23	PER DIEM MEAL WHILE AT A	25.00					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	TRAVELING MEALS	25.51					M TRAINING COSTS	90.70.802.06.5259
1879	03/31/23	PER DIEM MEAL	31.11					M TRAINING COSTS	92.70.902.06.5259
1879	03/31/23	FIRE LIGHT BULBS	81.96					M STATION SUPPLIES	10.50.301.04.5020
1879	03/31/23	ANTI FREEZE	107.94					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	LUBRICANT AND BOTTLE HOL	43.45					M MAINTENANCE MATE	65.60.491.04.5009
1879	03/31/23	MISSOURI PARKS & REC CON	351.81					M LODGING & MEALS	61.60.458.06.5253
1879	03/31/23	BATTERY FOR TRUCK 186	153.41					M VEHICLE MAINTENA	90.70.801.14.5541
1879	03/31/23	GEAR OIL FOR VACTOR SAW	53.94					M VEHICLE MAINTENA	92.70.901.14.5541
1879	03/31/23	CREDIT VOUCHER THE WEBST	541.07	CR				M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	SUPPLIES FOR COURT	29.76					M GENERAL SUPPLIES	10.20.131.04.5001
1879	03/31/23	SPORTS COMPLEX 4/5 PLEX	66.26					M BUILDING IMPROVE	61.60.458.36.7402

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CARD CENTER		007674							
1879	03/31/23	MISSOURI PARK AND RECREA	469.08					M LODGING & MEALS	60.60.415.06.5253
1879	03/31/23	MARSHALL CLOTHING	57.90					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	SARAH'S SUPPLIES	129.33					M LANDSCAPING	52.60.420.14.5583
1879	03/31/23	CREDIT VOUCHER OREILLY A	153.41	CR				M VEHICLE MAINTENA	90.70.801.14.5541
1879	03/31/23	SUPPLIES FOR COURT	19.75					M GENERAL SUPPLIES	10.20.131.04.5001
1879	03/31/23	DEADBOLTS FOR UMPIRE ROO	112.00					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	COMMAND COLLEGE HOTEL RO	524.30					M TRAINING TRAVEL	10.40.500.06.5210
1879	03/31/23	MARSHALL CLOTHING	19.99					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	JACKSON CLOTHING	165.97					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	SPARE COMP KB	24.99					M BUILDING MAINTEN	10.50.300.14.5571
1879	03/31/23	GLEN CLOTHING	43.74					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	TRAVIS HOODIE	67.99					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	NEW MOTOR FOR COMPRESSOR	269.00					M BUILDING MAINTEN	10.50.300.14.5571
1879	03/31/23	PARTIAL SHIPMENT, BEAKER	1.00					M LAB SUPPLIES	92.70.902.04.5014
1879	03/31/23	WINTER JACKET	119.00					M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	CLOTHES	37.98					M CLOTHING EXPENSE	61.60.458.38.5812
1879	03/31/23	AMERICAN PLANNING ASSOCI	785.00					M REGISTRATION FEE	10.80.151.06.5251
1879	03/31/23	CLOTHES	122.96					M CLOTHING EXPENSE	61.60.458.38.5812
1879	03/31/23	MISSOURI PARKS & REC CON	469.08					M LODGING & MEALS	60.60.415.06.5253
1879	03/31/23	FILTER FOR ADMIN FRIDGE	47.99					M GENERAL SUPPLIES	10.20.001.04.5001
1879	03/31/23	STORAGE BOX SL-RAT	289.99					M MAINS & LINES MA	92.70.901.14.5532
1879	03/31/23	DOOR HANDLES FOR UMPIRE	460.00					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	PAINT AND SUPPLIES ADMIN	43.00					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	PARTY PACKAGE	95.00					- M BIRTHDAY PARTIES	65.60.417.08.8805
1879	03/31/23	TESTING SUPPLIES	16.11					M GENERAL SUPPLIES	10.40.500.04.5001
1879	03/31/23	SPORTS COMPLEX 4/5 PLEX	349.68					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	KOBALT SHOVELS	96.94					M SMALL TOOLS	90.70.801.04.5018
1879	03/31/23	ANCHOR RINGS	6.58					M MAINS & LINES MA	92.70.901.14.5532
1879	03/31/23	TRASH GRABBERS FOR VOLUN	31.33					M RSVP GRANT	65.60.491.04.5064
1879	03/31/23	OIL AND FILTER EASMENT M	21.97					M VEHICLE MAINTENA	92.70.901.14.5541
1879	03/31/23	REPLACEMENT ST BOOTS	122.19					M PROTECTIVE CLOTH	90.70.802.38.5813
1879	03/31/23	BREAKROOM SUPPLIES / HAN	54.21					M GENERAL SUPPLIES	90.70.802.04.5001
1879	03/31/23	JANUARY'S EXTRA CLEANING	435.00					M CONTRACT LABOR	65.60.491.08.5397
1879	03/31/23	WOMEN IN LEADERSHIP MEMB	22.50					M MEMBERSHIP DUES	10.30.130.38.5811
1879	03/31/23	WOMEN IN LEADERSHIP MEMB	3.60					M MEMBERSHIP DUES	90.70.803.38.5811
1879	03/31/23	WOMEN IN LEADERSHIP MEMB	3.90					M MEMBERSHIP DUES	92.70.903.38.5811
1879	03/31/23	AED TRAINER ELECTRODE P	29.99					- M BUILDING MAINTEN	65.60.491.14.5571
1879	03/31/23	BEN'S CLOTHES	146.91					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	OFFICE SUPPLIES	6.13					M GENERAL SUPPLIES	90.30.133.04.5001
1879	03/31/23	OFFICE SUPPLIES	6.13					M GENERAL SUPPLIES	92.30.134.04.5001
1879	03/31/23	OFFICE SUPPLIES	6.14					M GENERAL SUPPLIES	10.30.130.04.5001
1879	03/31/23	SEWER TRACER DYE	215.82					M MAINS & LINES MA	92.70.901.14.5532
1879	03/31/23	T/S WAS PUMPS	450.00					M WWTR PLANT MAINT	92.70.902.14.5534
1879	03/31/23	MONTHLY FLAT BASE RATE F	367.00					M CONTRACT LABOR	65.60.491.08.5397
1879	03/31/23	A CDL RENEWAL	26.65					M REGISTRATION FEE	92.70.901.06.5251
1879	03/31/23	A CDL RENEWAL	26.64					M REGISTRATION FEE	90.70.801.06.5251
1879	03/31/23	TRAVIS MUCKS	134.96					M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	TRAILER REPAIR	36.48					M MISC EQUIPMENT M	60.60.420.14.5559
1879	03/31/23	UNIFORM PROTECTIVE JACKE	129.10					M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	UNIFORM PROTECTIVE JACKE	129.10					M PROTECTIVE CLOTH	90.70.801.38.5813

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
CARD CENTER		007674						
1879	03/31/23	TRAVIS CLOTHES	270.90				M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	SPORTS COMPLEX 4/5 PLEX	27.86				M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	WASHER NOZZLES FOR TRUCK	11.66				M VEHICLE MAINTENA	92.70.901.14.5541
1879	03/31/23	FUSES	10.20				M MISC EQUIPMENT M	60.60.420.14.5559
1879	03/31/23	KEN'S CLOTHES	58.96				M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	CONFERENCE TRAVEL	493.41				M TRAINING TRAVEL	10.25.011.06.5210
1879	03/31/23	CREDIT VOUCHER LOWES #01	79.03CR				M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	601 AND 602 TAILGATE SEA	37.60				M VEHICLE MAINTENA	10.50.315.14.5541
1879	03/31/23	BALL VALVES	119.56				M WATER PLANT MAIN	90.70.802.14.5534
1879	03/31/23	TOURISM COMMITTEE MEETIN	33.16				M MEETING EXPENSE	10.20.031.38.5803
1879	03/31/23	M18 HAND TOOL BATTERIES	195.00				M SMALL TOOLS	92.70.901.04.5018
1879	03/31/23	FLEET SERVICE	38.00				M INTERNET SERVICE	10.90.132.08.5304
1879	03/31/23	NEW SHUTOFF VALVE FOR FL	44.39				M WATER PLANT MAIN	90.70.802.14.5534
1879	03/31/23	2023 MOCCFOA SPRING INST	265.00				- M REGISTRATION FEE	10.20.021.06.5251
1879	03/31/23	KITCHENET PIECES AND COR	11.89				M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	4" FURNCO	70.50				M CONST CNTRCT-CLA	94.70.801.36.7510
1879	03/31/23	DOGGING KEYS FOR DOORS	15.98				M GENERAL SUPPLIES	65.60.491.04.5001
1879	03/31/23	CONFERENCE TRAVEL	493.41				M TRAINING TRAVEL	10.25.011.06.5210
1879	03/31/23	EXTRA BATTERIES FOR LAPT	395.55				- M MINOR EQUIPMENT	10.50.301.18.5601
1879	03/31/23	CONFERENCE TRAVEL	493.41				M TRAINING TRAVEL	10.25.011.06.5210
1879	03/31/23	FRIG FOR FINANCE	1,612.93				M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	JOHNS RAIN JACKET	95.00				M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	COFFEE FILTERS FOR DISPA	23.97				M GENERAL SUPPLIES	10.40.500.04.5001
1879	03/31/23	MISSOURI STATE FLAGS	94.25				M BUILDING MAINTEN	90.70.801.14.5571
1879	03/31/23	MISSOURI STATE FLAGS	94.25				M BUILDING MAINTEN	90.70.801.14.5571
1879	03/31/23	PAINT SUPPLIES ADMIN	42.32				M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	ONLINE TRAINING	65.00				M TRAINING COSTS	90.70.801.06.5259
1879	03/31/23	IPMA-HR CENTRAL REGION C	300.00				M TRAINING TRAVEL	10.25.011.06.5210
1879	03/31/23	BRENDON PROTECTIVE	126.75				M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	CONFERENCE TRAVEL	130.86				M TRAINING TRAVEL	10.25.011.06.5210
1879	03/31/23	BRENDON CLOTHING	49.98				M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	BOOTS	109.95				M PROTECTIVE CLOTH	10.70.225.38.5813
1879	03/31/23	SIMPLE GREEN	21.98				- M GENERAL SUPPLIES	92.70.901.04.5001
1879	03/31/23	SKIDSTEER HUB OIL	35.67				M MISC EQUIPMENT M	60.60.420.14.5559
1879	03/31/23	CARB CLEANER AND SPARK P	18.75				M MAINS & LINES MA	92.70.901.14.5532
1879	03/31/23	RAIN JACKET	249.99				M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	PLUMBING PARS	9.04				M BUILDING MAINTEN	60.60.420.14.5571
1879	03/31/23	REPLACEMENT KNOBS FOR EQ	87.60				M MAINTENANCE MATE	65.60.491.04.5009
1879	03/31/23	CREDIT VOUCHER AMZ*AMAZO	90.08CR				M A/R REIMBURSEABL	10.1405
1879	03/31/23	IDEXX COLILERT (E-COLI)	48.47				M LAB SUPPLIES	92.70.902.04.5014
1879	03/31/23	BRENDON CLOTHING	51.94				M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	WEED EATER STRING AND CH	70.97				M GENERAL SUPPLIES	10.70.225.04.5001
1879	03/31/23	MOUNTING HARDWARE FOR NE	5.16				M VEHICLE MAINTENA	10.80.153.14.5541
1879	03/31/23	JOHN CLOTHING	49.98				M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	SMALL ENGINE FUEL LINE &	11.49				M MISC EQUIPMENT M	92.70.901.14.5559
1879	03/31/23	SMALL ENGINE FUEL LINE &	11.49				M MISC EQUIPMENT M	90.70.801.14.5559
1879	03/31/23	CREDIT VOUCHER AMAZON.CO	181.18CR				M A/R REIMBURSEABL	10.1405
1879	03/31/23	6' WEB SLING	12.90				M SMALL TOOLS	90.70.801.04.5018
1879	03/31/23	PEA GRAVEL FOR YARD REST	37.44				M MAINS & LINES MA	90.70.801.14.5532
1879	03/31/23	CHAIRS FOR UTILITY VAN	164.82				M MINOR EQUIPMENT	10.40.500.18.5601

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CARD CENTER		007674							
1879	03/31/23	ANDREW CLOTHING	199.93					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	GLOVES AND EARMUFFS	39.49					M CLOTHING EXPENSE	61.60.458.38.5812
1879	03/31/23	GENERAL SUPPLIES	288.72					M MAINTENANCE MATE	65.60.491.04.5009
1879	03/31/23	BRENDON PROTECTIVE	77.50					M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	ANDREW CLOTHING	54.99					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	BOOTS	109.95					M CLOTHING EXPENSE	10.70.225.38.5812
1879	03/31/23	ALEX CLOTHING	154.96					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	CREDIT VOUCHER LOWES #01	13.90	CR				M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	602 CW FEB	9.99					M VEHICLE MAINTENA	10.50.315.14.5541
1879	03/31/23	SKIDSTEER FILTER	5.90					M MISC EQUIPMENT M	60.60.420.14.5559
1879	03/31/23	IRRIGATION SUBSCRIPTION	25.00					M GROUNDS/LANDSCAP	61.60.458.14.5575
1879	03/31/23	ANDREW COTHING	79.99					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	BRENDON CLOTHING	54.99					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	DEPT. OF NATURAL RESOURC	56.35					M OTHER FEES	10.20.051.08.5389
1879	03/31/23	RSVP- HEALTHY FUTURES -M	465.38					M RSVP GRANT	65.60.491.04.5064
1879	03/31/23	JOHN CLOTHING	99.96					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	PAINTING SUPPLIES	31.24					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	SUPPLIES FOR PAVEMENT MA	15.24					M STREET SIGNS	50.75.607.14.5641
1879	03/31/23	KUBOTA 6800 BELT	19.69					M MISC EQUIPMENT M	61.60.458.14.5559
1879	03/31/23	FIRE TRAINING TOWER SPRI	19.36					M EQUIPMENT SUPPLI	10.50.301.04.5017
1879	03/31/23	PLUMBING PARTS	9.34					M BUILDING MAINTEN	60.60.420.14.5571
1879	03/31/23	TOURISM COMMITTEE MEETIN	6.98					M MEETING EXPENSE	10.20.031.38.5803
1879	03/31/23	LAPTOP - CLERK	1,615.00					M MINOR COMPUTER E	10.90.132.18.5605
1879	03/31/23	WINTER GLOVES	131.70					M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	WINTER GLOVES	131.70					M PROTECTIVE CLOTH	90.70.801.38.5813
1879	03/31/23	GRIEF SUPPORT	144.90					M PROGRAM SUPPLIES	10.60.483.04.5099
1879	03/31/23	MORE BREAK ROOM AND REST	243.78					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	PRE-EMERGENT	93.95					M LANDSCAPING	60.60.420.14.5583
1879	03/31/23	TOURISM COMMITTEE MEETIN	8.29					M MEETING EXPENSE	10.20.031.38.5803
1879	03/31/23	PAINT FOR HR AND ADMIN O	505.59					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	CULTURE CLUB VALENTINES'	69.92					- M BIRTHDAY PARTIES	65.60.417.08.8805
1879	03/31/23	GLOVES / CHOP SAW BLADES	127.61					M PROTECTIVE CLOTH	92.70.901.38.5813
1879	03/31/23	GLOVES / CHOP SAW BLADES	127.61					M PROTECTIVE CLOTH	90.70.801.38.5813
1879	03/31/23	GLOVES / CHOP SAW BLADES	65.99					M MAINS & LINES MA	92.70.901.14.5532
1879	03/31/23	GLOVES / CHOP SAW BLADES	66.00					M MAINS & LINES MA	90.70.801.14.5532
1879	03/31/23	RETIREMENT GIFT - DCC JA	162.75					M MISCELLANEOUS EX	10.20.021.38.5989
1879	03/31/23	PANDORA MUSIC - MONTHLY	26.95					M MISCELLANEOUS FE	65.60.491.08.5399
1879	03/31/23	DEPT PIZZA FOR SUPERBOWL	100.00					M A/R REIMBURSEABL	10.1405
1879	03/31/23	MONTHLY DISH NETWORK	180.88					M MISCELLANEOUS FE	65.60.491.08.5399
1879	03/31/23	FIRE JACKET	181.18					M PROTECTIVE CLOTH	90.70.801.38.5813
1879	03/31/23	COUNCIL DEPARTURE GIFTS	574.00					- M MISCELLANEOUS EX	10.10.101.38.5989
1879	03/31/23	EQUIPMENT KEYS	64.08					M VEHICLE MAINTENA	10.70.225.14.5541
1879	03/31/23	BACKGROUND CHECKS.	450.00					- M CRIMINAL HISTORY	10.2474
1879	03/31/23	BACKGROUND CHECKS.	9.25					- M MISCELLANEOUS FE	10.30.130.08.5399
1879	03/31/23	CREDIT VOUCHER LOWES #01	10.36	CR				- M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	FLAME RESISTANT BIBS	90.08					M PROTECTIVE CLOTH	90.70.801.38.5813
1879	03/31/23	CREDIT VOUCHER NORTHERN	145.99	CR				M MINOR EQUIPMENT	90.70.801.18.5601
1879	03/31/23	CREDIT VOUCHER NORTHERN	145.99	CR				M MINOR EQUIPMENT	92.70.901.18.5601
1879	03/31/23	OIL FOR VAN #126	36.99					M VEHICLE MAINTENA	92.70.901.14.5541
1879	03/31/23	GRASS SEED AND STRAW FOR	273.92					M RECREATION SUPPL	60.60.415.04.5004

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CARD CENTER		007674							
1879	03/31/23	CASE FOR POLE SAW	81.98					M CONST CNTRCT-CLA	94.70.801.36.7510
1879	03/31/23	DROPBOX SIGN	20.00					M MISCELLANEOUS FE	65.60.491.08.5399
1879	03/31/23	IDEXX COLILERT (E-COLI)	279.41					M LAB SUPPLIES	92.70.902.04.5014
1879	03/31/23	MEETING SUPPLIES	92.95					M TRAINING TRAVEL	10.25.011.06.5210
1879	03/31/23	3RD FLOOR KITCHEN SINK G	127.45					M FACILITIES MAINT	10.70.221.14.5572
1879	03/31/23	LAMINATOR SHEETS/DESK OR	32.54					M GENERAL SUPPLIES	92.70.901.04.5001
1879	03/31/23	LAMINATOR SHEETS/DESK OR	32.54					M GENERAL SUPPLIES	90.70.801.04.5001
1879	03/31/23	HOOK HANGERS FOR OFFICE	29.71					M GENERAL SUPPLIES	92.70.902.04.5001
1879	03/31/23	FIRE OFFICE SUPPLIES	33.04					M GENERAL SUPPLIES	10.50.300.04.5001
1879	03/31/23	CREDIT TAX REFUND	10.60CR					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	CREDIT TAX REFUND	10.60CR					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	BACKGROUND CHECKS.	450.00					- M CRIMINAL HISTORY	10.2474
1879	03/31/23	BACKGROUND CHECKS.	9.25					- M MISCELLANEOUS FE	10.30.130.08.5399
1879	03/31/23	FIRE FLAGS, HARDWARE	146.84					M STATION SUPPLIES	10.50.301.04.5020
1879	03/31/23	WATER FOR ADMIN	57.96					M GENERAL SUPPLIES	10.10.101.04.5001
1879	03/31/23	SPRAY BOTTLE HOLDERS / E	31.55					M MAINTENANCE MATE	65.60.491.04.5009
1879	03/31/23	BUILDING KEYS	38.40					M BUILDING MAINTEN	10.70.225.14.5571
1879	03/31/23	COFFEE, TOOTHBRUSHES FOR	45.76					M GENERAL SUPPLIES	92.70.902.04.5001
1879	03/31/23	OFFICE SUPPLIES	7.10					M GENERAL SUPPLIES	90.30.133.04.5001
1879	03/31/23	OFFICE SUPPLIES	7.10					M GENERAL SUPPLIES	92.30.134.04.5001
1879	03/31/23	OFFICE SUPPLIES	7.10					M GENERAL SUPPLIES	10.30.130.04.5001
1879	03/31/23	ANCHOR SCREWS FOR NEW SI	19.51					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	NITRILE GLOVES	129.90					M GENERAL SUPPLIES	92.70.901.04.5001
1879	03/31/23	WATER TANK FOR SERVERROO	361.63					M MINOR EQUIPMENT	10.90.132.18.5601
1879	03/31/23	EMPLOYEE LUNCH SUPPLIES	20.56					M GENERAL SUPPLIES	90.70.801.04.5001
1879	03/31/23	SPORTS COMPLEX SINKS	12.98					M BUILDING IMPROVE	61.60.458.36.7402
1879	03/31/23	LUNCHEON SUPPLIES	88.08					M GENERAL SUPPLIES	92.70.901.04.5001
1879	03/31/23	LUNCHEON SUPPLIES	88.08					M GENERAL SUPPLIES	90.70.801.04.5001
1879	03/31/23	WELDING EQUIPMENT	156.99					M MINOR EQUIPMENT	90.70.801.18.5601
1879	03/31/23	WELDING EQUIPMENT	156.98					M MINOR EQUIPMENT	92.70.901.18.5601
1879	03/31/23	UNIFORM CLOTHING SHIRTS	132.54					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	UNIFORM CLOTHING SHIRTS	132.53					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	WORK SHIRT	18.98					M CLOTHING EXPENSE	92.70.901.38.5812
1879	03/31/23	JACKSON CLOTHING	109.98					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	TOOLS FOR THE 2 TON	73.37					M SMALL TOOLS	90.70.801.04.5018
1879	03/31/23	POLE SAW	229.99					M CONST CNTRCT-CLA	94.70.801.36.7510
1879	03/31/23	REPLACEMENT LASER POINTE	38.98					M TRAINING COSTS	10.50.315.06.5259
1879	03/31/23	MVD FIRE CHIEFS	400.00					- M TRAINING COSTS	10.50.315.06.5259
1879	03/31/23	YEARLY T-SHIRT ORDER	4,614.00					M CLOTHING EXPENSE	10.50.301.38.5812
1879	03/31/23	GLEN CLOTHING, SALES TAX	324.00					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	MARSHALL CLOTHING	54.99					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	2 METAL WALL HANGERS	15.96					M GENERAL SUPPLIES	92.70.901.04.5001
1879	03/31/23	OIL CHANGE	57.89					M VEHICLE MAINTENA	10.80.151.14.5541
1879	03/31/23	SPAIR FLOAT SWITCHES	313.94					M WATER PLANT MAIN	90.70.802.14.5534
1879	03/31/23	REGISTRATION FOR CROWDSO	15.00					M REGISTRATION FEE	10.70.201.06.5251
1879	03/31/23	SELF-LOCKING CLIPS FOR A	96.00					M MAINTENANCE SUPP	92.70.902.04.5009
1879	03/31/23	IDEXX COLILERT (E-COLI)	3.45					M LAB SUPPLIES	92.70.902.04.5014
1879	03/31/23	MICHAEL CLOTHING	54.99					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	GLEN CLOTHING	294.94					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	CREDIT VOUCHER RWCO-LIBE	4.88CR					M BUILDING IMPROVE	61.60.458.36.7402

ACS FINANCIAL SYSTEM
03/27/2023 12:29:57

Payments by Vendor

CITY OF LIBERTY, MO
GL540R-V08.19 PAGE 13

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CARD CENTER		007674							
1879	03/31/23	ZIP TIES FOR WIND FENCE	65.12					M RECREATION SUPPL	60.60.420.04.5004
1879	03/31/23	FUEL WAGON FILTER	16.50					M MISC EQUIPMENT M	90.70.801.14.5559
1879	03/31/23	FUEL WAGON FILTER	16.49					M MISC EQUIPMENT M	92.70.901.14.5559
1879	03/31/23	CREDIT VOUCHER ACADEMY S	324.00	CR				M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	SHADOW BOXES FOR RETIREM	199.98					M GENERAL SUPPLIES	10.40.500.04.5001
1879	03/31/23	ANTHONY CLOTHING	109.98					M CLOTHING EXPENSE	90.70.801.38.5812
1879	03/31/23	PLUMBING SUPPLIES	419.71					M MAINTENANCE MATE	65.60.491.04.5009
1879	03/31/23	NEW BATTERY FOR TRUCK 13	146.63					M VEHICLE MAINTENA	10.80.153.14.5541
			91,321.80		*CHECK TOTAL				
		VENDOR TOTAL	91,321.80						



STAFF REPORT

Planning and Zoning Case 23-07R&PDP

Staff: Mike Peterman, City Planner

Date: March 27, 2023

GENERAL INFORMATION

Application: **P&Z Case 22-17R&PDP: Rezoning & Preliminary Development Plan for 781 Logistics. Rezoning to M-1 for 264,100 sf of industrial space on 24.69 acres north of Garrison Rd between Hughes and Withers, south of South Liberty Parkway**

Applicant: Daniel Finn
1270 N Winchester
Olathe, KS 66061

Owner: John Davis/ Foresight Real Estate Services
105 Stewart Ct. #225
Liberty, MO 64068

Location: 24.69 +/- acres, north of Garrison Rd between Hughes and Withers, south of SLP

Existing Land Use/Zoning: Large lot residential / R-1A "Suburban Residential"

Future Land Use Designation: Business

Proposed Zoning: M-1 "Light Industrial"

Surrounding Land Uses/Zoning: **North:** Undeveloped/ R-1A "Suburban Residential"
South: Liberty Commerce Center/ M-1 "Light Industrial"
East: Large Lot Residential/ R-1A "Suburban Residential"
West: Old Hughes Rd. and Ford Property/ BP "Business Park"

Public Notice: Legal Notice printed in Courier Tribune- February 23
Letter sent to property owners within 185 ft. on February 28
Sign Posted on site on February 28

File Date: February 3, 2023

PREVIOUS CASE

PZ Case 16-30A: Future Land Use Amendment from Commercial to Business for north of Garrison Road, between Hughes and S. Withers Roads on the south side of South Liberty Parkway was approved by the City Council on February 27, 2023.

P&Z Case 23-08PP: Preliminary Plat for 781 Logistics, 1 lot on 24.69 acres north of Garrison Rd between Hughes and Withers, south of SLP is running concurrently with this case.

APPLICANT'S PROPOSAL

Summary

This is an application to rezone 24.69 acres to M-1 "Light Industrial" from R-1A "Suburban Residential" to allow the use of the property for the construction of a 264,100 square foot industrial/warehouse building. The proposed zoning is M-1 "Light Industrial" which allows; non-retail business uses, light manufacturing facilities, distribution and warehousing facilities, restaurants and indoor recreational facilities. *UDO Section 30-68.1.*

The applicant is requesting a variance from the Unified Development Ordinance Section 30-98 to remove a portion of the stream and riparian buffer to allow construction of the building on the site. The applicants request is attached as Exhibit F.

Use

The applicant's proposal includes approximately 264,100 square feet of industrial space in 1 building.

Site Design

The site is proposed north of Garrison Road, between Hughes and S. Withers Roads on the south side of South Liberty Parkway. There are two proposed entrances to the site from the new Hughes Road. The applicant is proposing to have Garrison Road vacated the extent of the property with a public cul-de-sac at the southeast corner to allow for a turnaround and Old Hughes Road be vacated the extent of the property with a public cul-de-sac at the northwest corner of the property.

There will be a stormwater maintenance area on the north east corner of the property. All stormwater facilities will be further defined in the Final Plat and Final Development Plan stages.

There is a stream that runs through a portion of the site. The stream carries enough volume that necessitates streamside and riparian buffers. The applicant is asking to remove those buffers and to place the building in that area. This requires a variance from UDO Section 30-98.2 & 30-98.3. The applicant's written request is attached as Exhibit F.

Building Design

The building is proposed to be painted concrete tilt up panels. The corners of the building will be a mix of glass storefront windows and EIFS accents and cast reveals in the concrete panels. Final building details will be worked through during the Final Development Plan phase.

Access/Circulation/Parking

There will be 2 proposed entrances to the site from Hughes Road. All internal drives will be private. There are

135 parking spaces and 111 trailer spaces. The parking UDO Section 30-83.2.5 states “All mixed-use buildings and industrial uses, including warehouse facilities shall be determined on a case-by-case basis.”

Landscaping/ Parkland

The project is proposed on 1 lot. The proposed open space exceeds the 20% requirements by providing 40.9% open space on site. Large and ornamental trees, evergreens and shrubs are planned throughout the site. In addition, the north and east side of the development will contain a minimum 50 foot heavily landscaped with an earthen berm area to serve as a buffer per Sec. 30-97.5(1). Further evaluation of landscaping will occur at Final Development Plan phase.

PUBLIC INFRASTRUCTURE

The submitted plans for this application have been evaluated in accordance with the adequate public facilities ordinance:

Streets

The project includes two entrances on Hughes Road. Hughes Road is a fully improved part of the city street network. The plan includes to have Garrison Road vacated the extent of the property with a public cul-de-sac to be built by the developer at the southeast corner to allow for a turnaround.

Sanitary Sewer

Sanitary service will be provided via a future public sewer main extension to an offsite 36" sewer main (East of Withers Road and South of South Liberty Parkway).

Water

Water service will be provided via connections to an existing water main on Hughes Road and looped through the site.

Stormwater

Stormwater will be collected by an on-site collection system directed to the storm water detention area located on the site, then released into the Liberty stormwater system at an acceptable rate. Final detailed stormwater analysis will be required at the Final Development Plan phase.

The development proposes to impact natural streams which require variances to the city’s stream buffer requirements, as well as approval from the Army Corps of Engineers (USACOE) and Missouri Department of Natural Resources (MDNR). The developer has submitted applications to the USACOE and MDNR. To date, no permit determinations and/or stipulations have been received. Staff will not bring a Final Development Plan forward without these permit determinations.

STAFF ANALYSIS

Staff evaluates all rezoning applications in accordance with the following criteria described in section 30-24.3 of the Unified Development Ordinance:

- 1. The conformance of the proposed rezoning to the comprehensive plan and other adopted planning policies.**

The Comprehensive Plan was updated for this area in 2016 during an extensive discussion regarding South Liberty Parkway (SLP) Phase I. During the 2016 SLP update, the SLP Task Force determined appropriate uses along SLP. The 2016 land use amendment identified commercial uses along the frontage of SLP with industrial uses south of and off the parkway. The Business land use was approved at this location in February 2023. Business is an appropriate land use for this proposed project. The project plans to have industrial/warehouse uses. The business land use would allow manufacturing businesses, warehouses, and other non-retail uses.

Our Comprehensive Plan, The Blueprint for Liberty (1999), Key Recommendation nine encourages the City to protect natural drainage ways from development. Key Recommendation thirteen recommends we provide ample opportunities for economic development and employment in Liberty. While this application does not meet all of the recommendations within the Comprehensive Plan, this application does achieve many of the goals set forth in the document.

2. The effect the proposed rezoning will have on properties in the general vicinity.

The impacts of this development might include increase in traffic, noise, and light generated by this development. South Liberty Parkway has been designed to accommodate increased traffic capacity. The proposal of an M-1 zoning district is appropriate adjacent to Ford and other industrial uses, and shows quality design.

3. The extent to which public facilities and services are available and adequate to meet the demand generated by the proposed use.

As further described in the Infrastructure section, the site will be served by adequate public facilities.

In accordance with the Liberty Unified Development Ordinance (UDO), staff's analysis of a Preliminary Development Plan application is guided by Section 30-27.3. In evaluating an application for a preliminary development plan the following three criteria are considered:

1. The plan substantially complies with the intent of the comprehensive plan;

As addressed above, staff believes this proposal does satisfy the intent of the Comprehensive Plan and the Future Land Use map.

2. The plan complies with the provisions of this UDO;

Staff finds that the application substantially conforms to the requirements set forth in the Unified Development Ordinance, with the exception of the variance being requested. The variance is from UDO Section 30-98 for removal of the streamside and riparian buffers.

3. The plan substantially complies with approved city development standards and policies;

Staff finds that this application does not fully comply with the intent of city development standards and policies and will require the variance as listed above.

STAFF RECOMMENDATION

Staff supports the rezoning of this property from residential to industrial zoning. However, we can not support the variance to remove the stream without a jurisdictional ruling on the enclosure of the stream. If this variance is approved we recommend a stipulation that the permit from the Army Corp of Engineers be obtained prior to

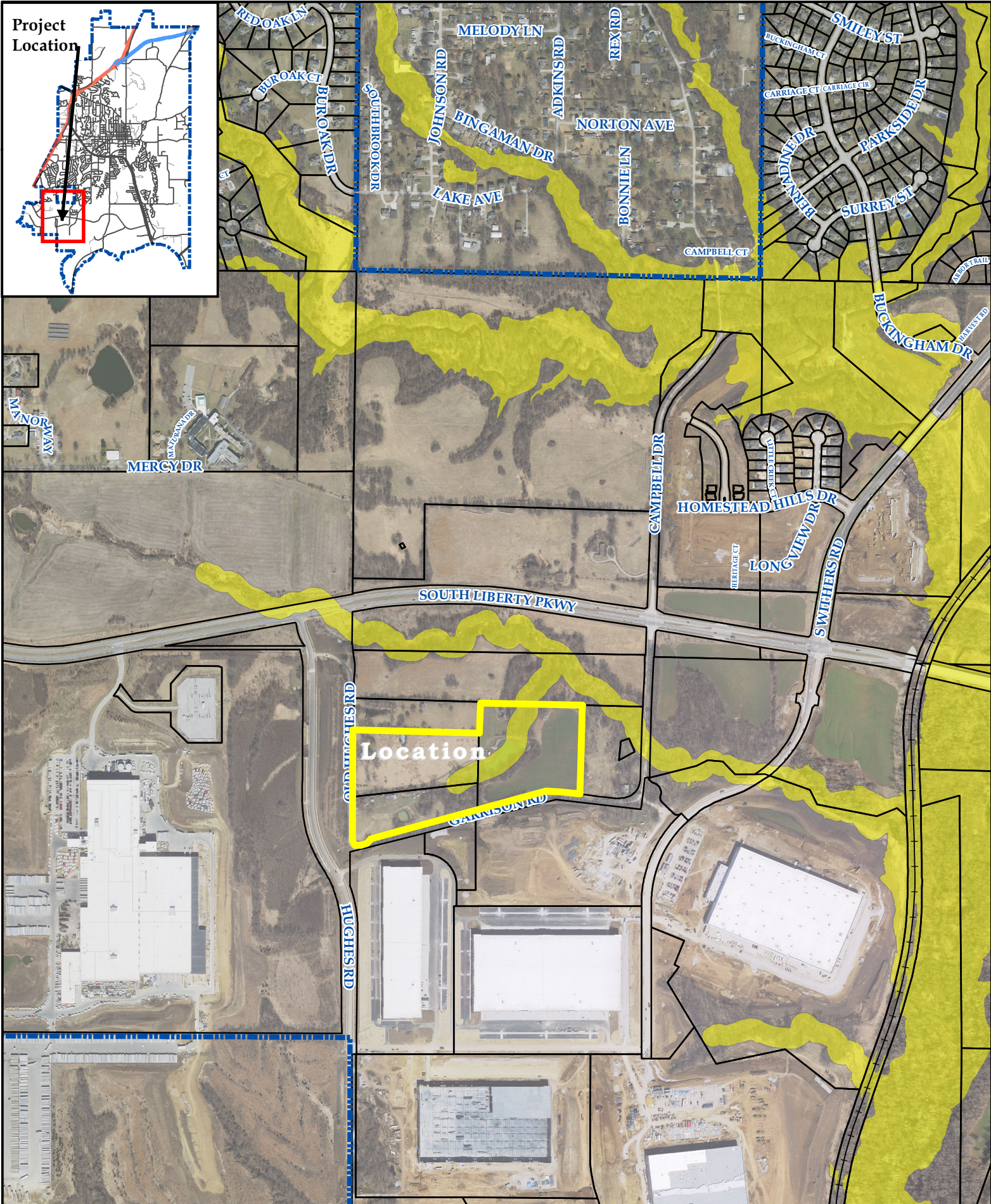
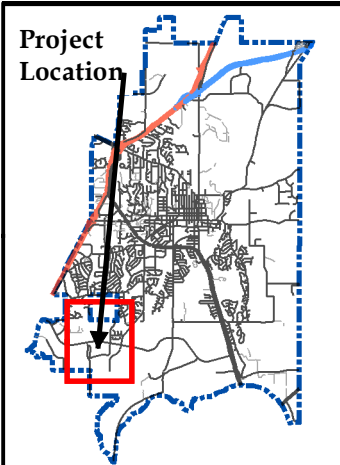
the submission of any future applications.

PZ RECOMMENDATION

At its March 14, 2023 meeting, the Planning Commission voted 8-0-0 to recommend approval of P&Z Case 23-07R&PDP as presented in the staff report with the variance and the stipulation that the permit from the Army Corp of Engineers be obtained prior to the submission of any future applications.

ATTACHMENTS

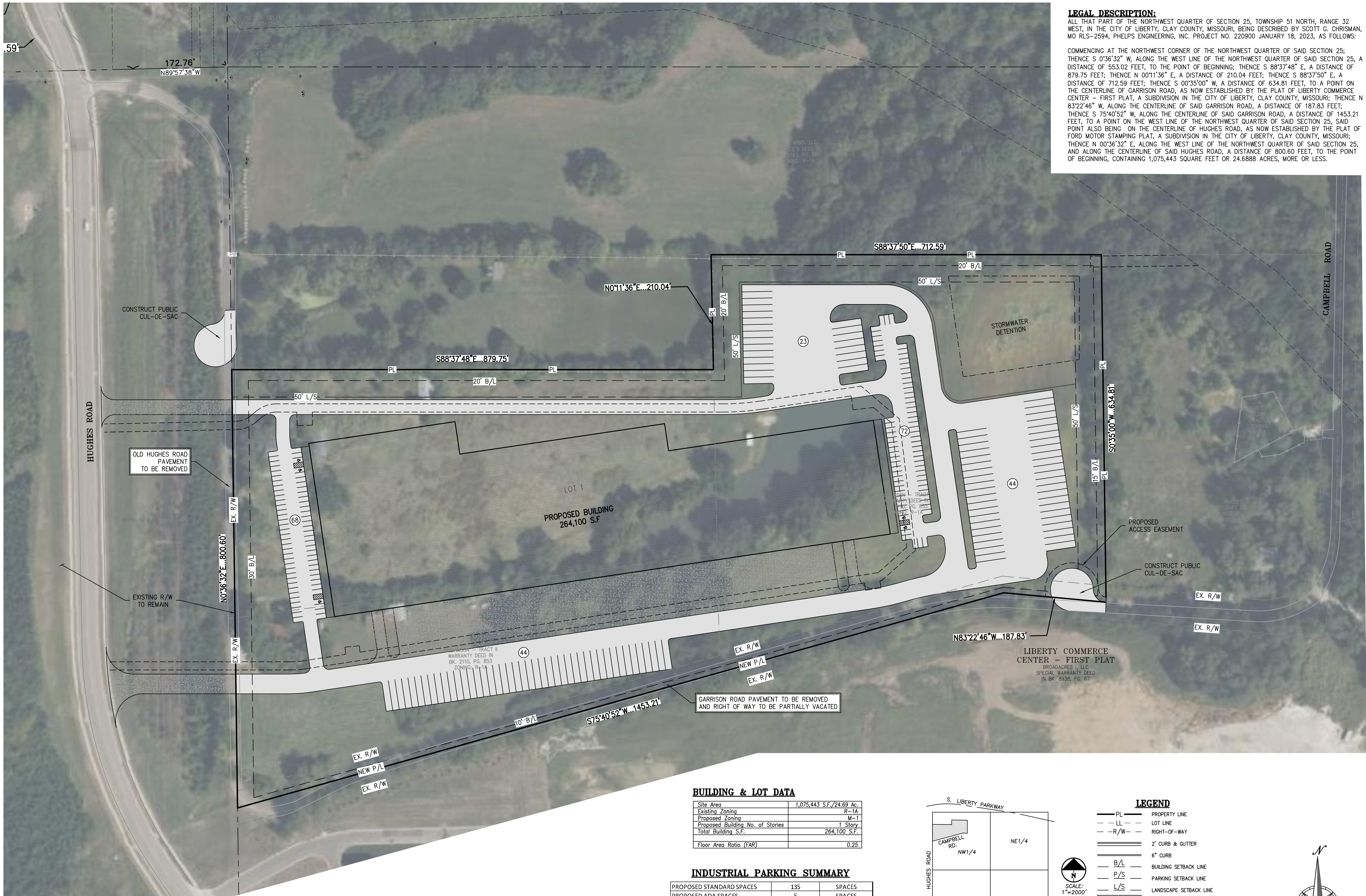
- Exhibit A: Vicinity Map
- Exhibit B: Project Area
- Exhibit C: Site Plan
- Exhibit D: Landscape Plan
- Exhibit E: Building elevations
- Exhibit F: Applicants Variance Request
- Exhibit G: Minutes Excerpt from Planning & Zoning Commission meeting
- Exhibit H: Ordinance





Know what's below.
Call before you dig.

UTILITY NOTES:
VISUAL INDICATIONS OF UTILITIES ARE AS SHOWN.
UNDERGROUND LOCATIONS SHOWN, AS FURNISHED BY THEIR
LESSORS, ARE APPROXIMATE AND SHOULD BE VERIFIED IN
THE FIELD AT THE TIME OF CONSTRUCTION. FOR ACTUAL
FIELD LOCATIONS OF UNDERGROUND UTILITIES CALL 811.



BUILDING & LOT DATA

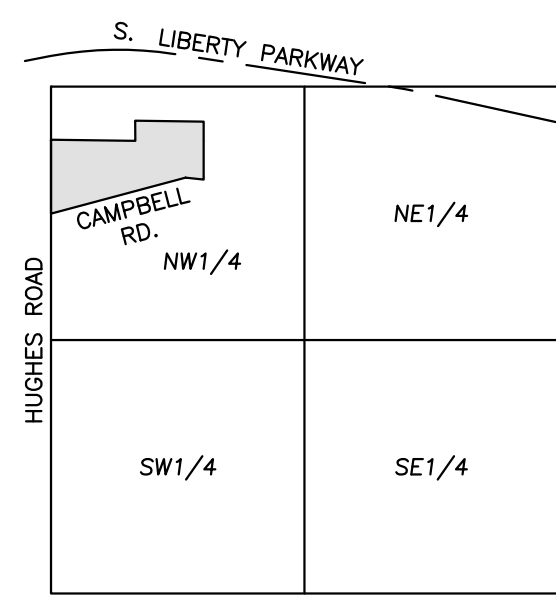
Site Area	1,075,443 S.F./24.69 Ac.
Existing Zoning	R-1A
Proposed Zoning	M-1
Proposed Building No. of Stories	1 Story
Total Building S.F.	264,100 S.F.
Floor Area Ratio (FAR)	0.25

INDUSTRIAL PARKING SUMMARY

PROPOSED STANDARD SPACES	135	SPACES
PROPOSED ADA SPACES	5	SPACES
PROPOSED TRAILER SPACES	111	SPACES

OPEN SPACE:

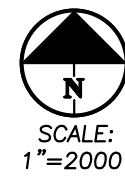
LOT 1 TOTAL AREA = 24.69 ACRES
LOT 1 OPEN SPACE = 10.10 ACRES (40.9%)



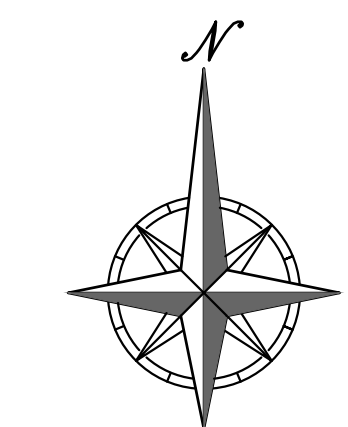
VICINITY MAP
SEC. 25-51N-32W

LEGEND

— PL —	PROPERTY LINE
— LL —	LOT LINE
— R/W —	RIGHT-OF-WAY
— 2' —	2' CURB & GUTTER
— 6" —	6" CURB
— B/L —	BUILDING SETBACK LINE
— P/S —	PARKING SETBACK LINE
— L/S —	LANDSCAPE SETBACK LINE
[Pattern]	STANDARD DUTY ASPHALT PAVEMENT
[Pattern]	PROPOSED BUILDING
[Pattern]	CONCRETE PAVEMENT
[Pattern]	CONCRETE SIDEWALK



SCALE: 1"=2000'



SCALE: 1"=80'
0' 80' 160'

LEGAL DESCRIPTION:

ALL THAT PART OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 51 NORTH, RANGE 32 WEST, IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI, BEING DESCRIBED BY SCOTT G. CHRISMAN, MO RLS-2594, PHELPS ENGINEERING, INC. PROJECT NO. 220900 JANUARY 18, 2023, AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 25; THENCE S 0°36'32" W, ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 25, A DISTANCE OF 553.02 FEET, TO THE POINT OF BEGINNING; THENCE S 88°37'48" E, A DISTANCE OF 879.75 FEET; THENCE N 00°11'36" E, A DISTANCE OF 210.04 FEET; THENCE S 88°37'50" E, A DISTANCE OF 712.59 FEET; THENCE S 00°35'00" W, A DISTANCE OF 634.81 FEET, TO A POINT ON THE CENTERLINE OF GARRISON ROAD, AS NOW ESTABLISHED BY THE PLAT OF LIBERTY COMMERCE CENTER - FIRST PLAT, A SUBDIVISION IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI; THENCE N 83°22'46" W, ALONG THE CENTERLINE OF SAID GARRISON ROAD, A DISTANCE OF 187.83 FEET; THENCE S 75°40'52" W, ALONG THE CENTERLINE OF SAID GARRISON ROAD, A DISTANCE OF 1453.21 FEET, TO A POINT ON THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 25, SAID POINT ALSO BEING ON THE CENTERLINE OF HUGHES ROAD, AS NOW ESTABLISHED BY THE PLAT OF FORD MOTOR STAMPING PLAT, A SUBDIVISION IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI; THENCE N 00°36'32" E, ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 25, AND ALONG THE CENTERLINE OF SAID HUGHES ROAD, A DISTANCE OF 800.60 FEET, TO THE POINT OF BEGINNING, CONTAINING 1,075,443 SQUARE FEET OR 24.6888 ACRES, MORE OR LESS.

SITE PLAN - AERIAL

781 LOGISTIC PARK
2525 OLD HUGHES ROAD
LIBERTY, CLAY COUNTY, MISSOURI

PHELPS ENGINEERING, INC.
1370 N. Winchester
Olathe, Kansas 66061

(913) 393-1155
Fax (913) 393-1165
www.phelpsengineering.com



PROJECT NO.	220900	No.	Date	Revisions:	By	App.
DATE: 02-03-2023	DRAWN: SNH					
CHECKED: DAF	APPROVED: JDC					
CERTIFICATE OF AUTHORIZATION						
LAND SURVEYING - LS-82						
ENGINEERING - E-361						
CERTIFICATE OF AUTHORIZATION						
LAND SURVEYING - 2007001028						
ENGINEERING - 2007000209						

SHEET

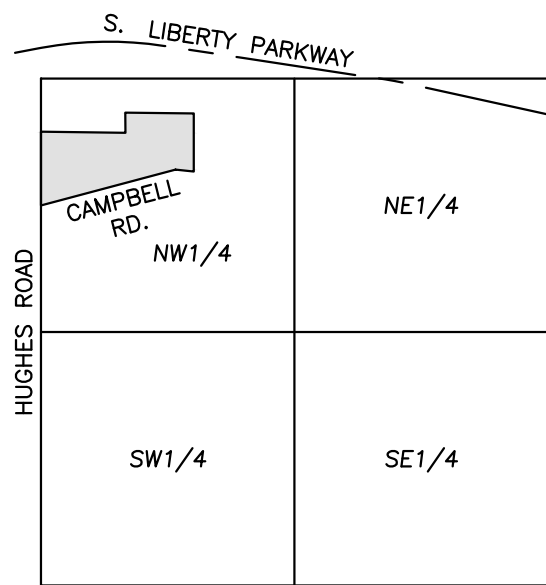
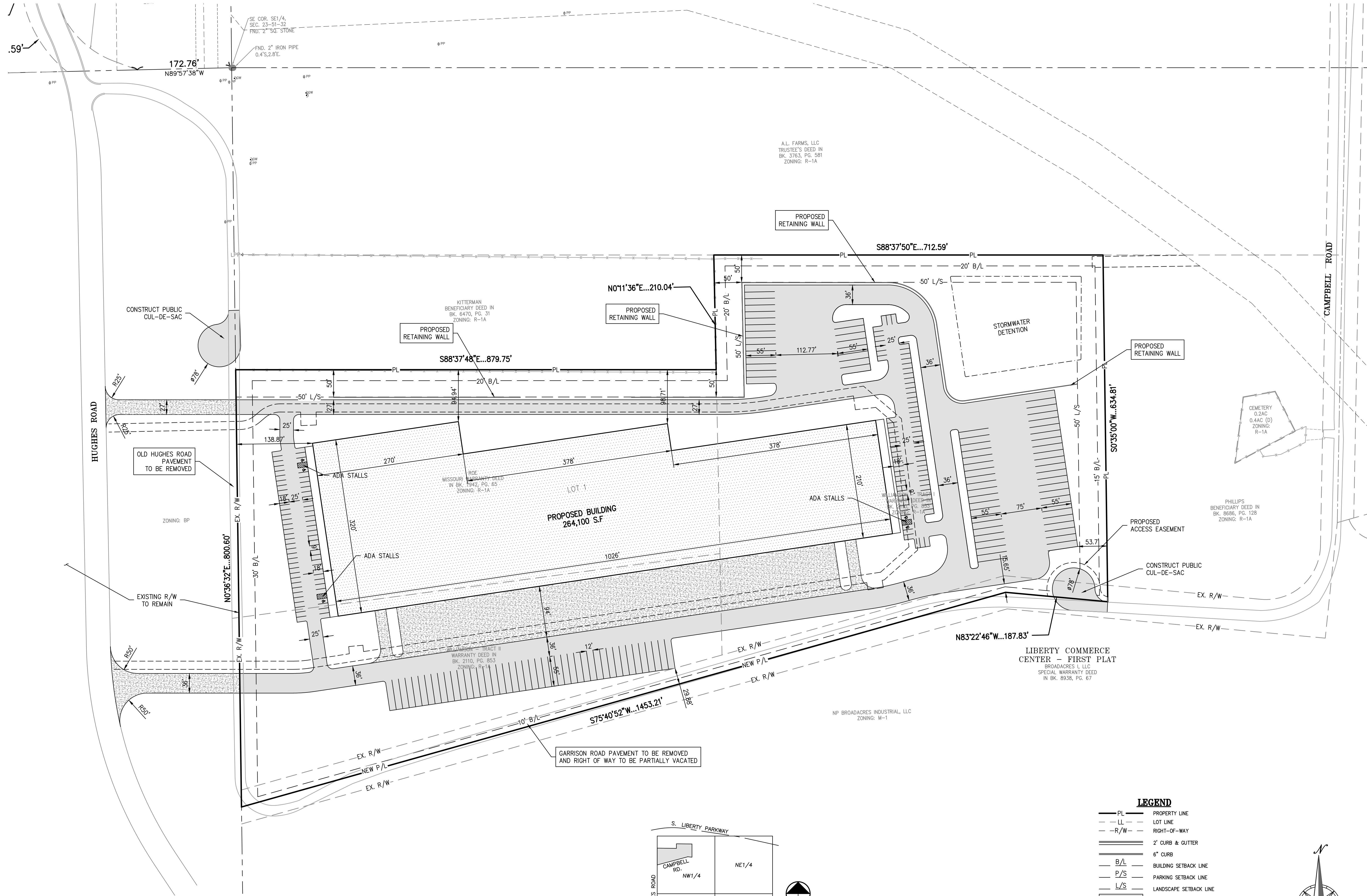
C1

\\PHILIPS-SERVER\Projects\1\220900\Drawings\Preliminary\SITE.dwg Layout2 Feb 03, 2023 3:56pm Daniel Finn



Know what's below.
Call before you dig.

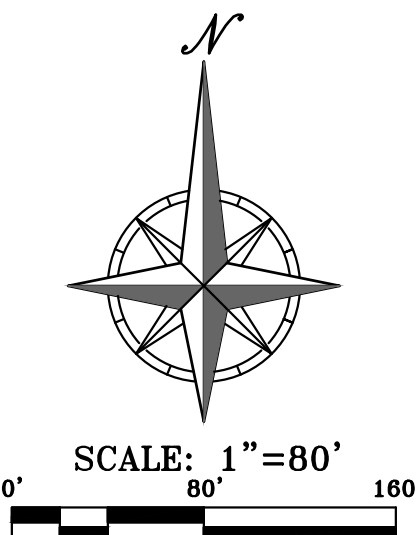
UTILITY NOTES:
VISUAL INDICATIONS OF UTILITIES ARE AS SHOWN.
UNDERGROUND LOCATIONS SHOWN, AS FURNISHED BY THEIR
LESSORS, ARE APPROXIMATE AND SHOULD BE VERIFIED IN
THE FIELD AT THE TIME OF CONSTRUCTION. FOR ACTUAL
FIELD LOCATIONS OF UNDERGROUND UTILITIES CALL 811.



VICINITY MAP
SEC. 25-51N-32W



- LEGEND**
- PL — PROPERTY LINE
 - LL — LOT LINE
 - R/W — RIGHT-OF-WAY
 - 2" — 2" CURB & GUTTER
 - 6" — 6" CURB
 - B/L — BUILDING SETBACK LINE
 - P/S — PARKING SETBACK LINE
 - L/S — LANDSCAPE SETBACK LINE
 - STANDARD DUTY ASPHALT PAVEMENT
 - PROPOSED BUILDING
 - CONCRETE PAVEMENT
 - CONCRETE SIDEWALK



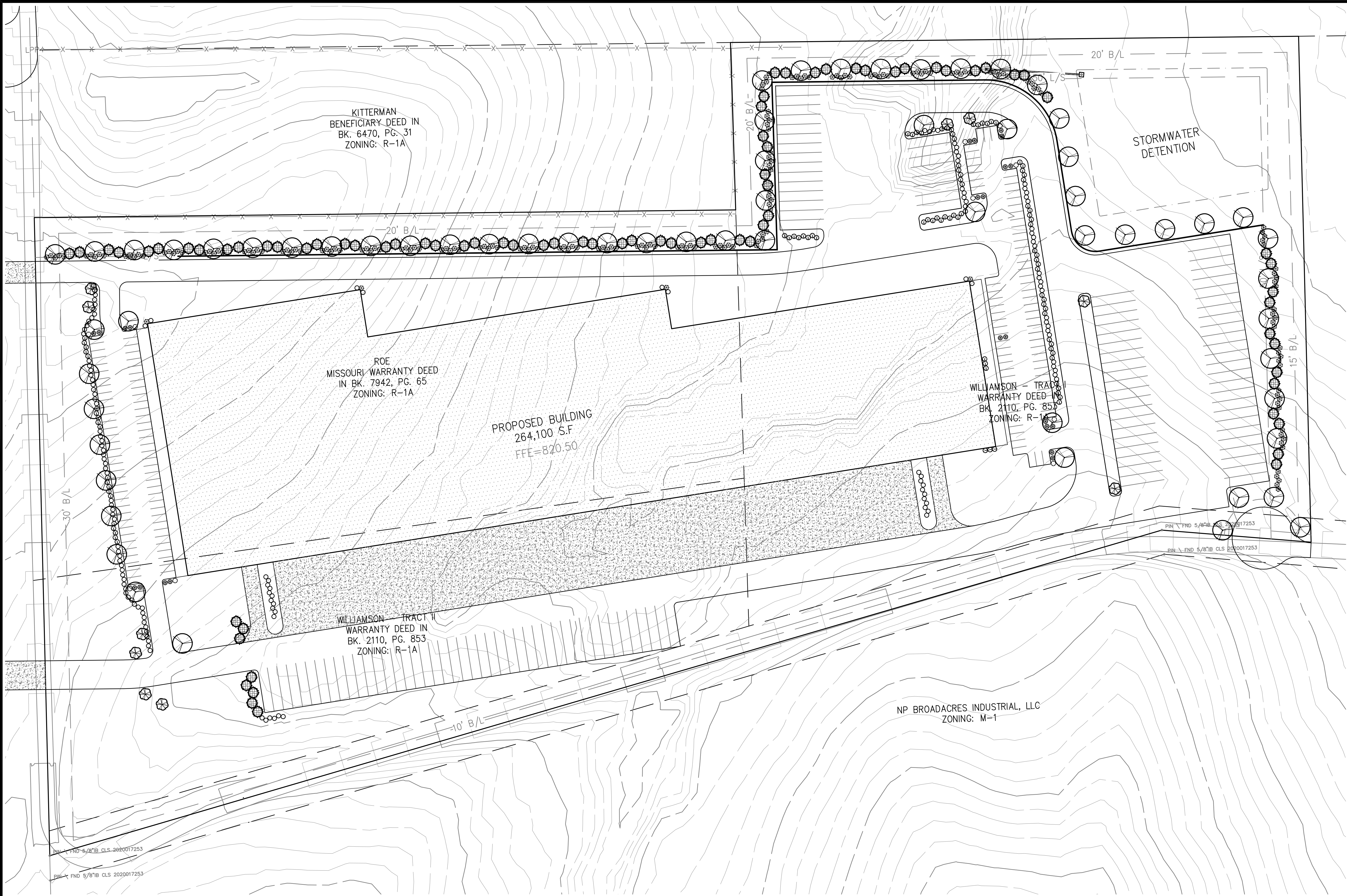
PROJECT NO.	220900	Date	Revisions:	By	App.
CHECKED: DAF	APPROVED: JDC				
CERTIFICATE OF AUTHORIZATION					
LAND SURVEYING — LS-82					
ENGINEERING — E-361					
CERTIFICATE OF AUTHORIZATION					
LAND SURVEYING—2007/001/28					
ENGINEERING—2007/001/28					

SHEET
C1.1

SITE PLAN
781 LOGISTIC PARK
2525 OLD HUGHES ROAD
LIBERTY, CLAY COUNTY, MISSOURI

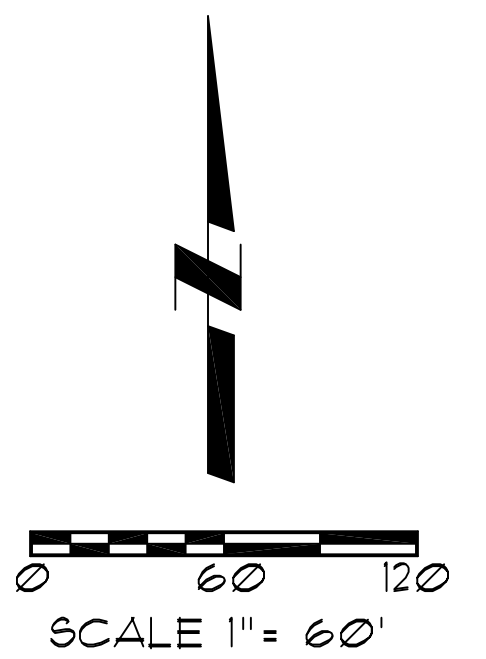


PHELPS ENGINEERING, INC.
1270 N. Winchester
Olathe, Kansas 66061
(913) 393-1155
Fax (913) 393-1165
www.phelpsenr.com



CONCEPT PLANT SCHEDULE

	LARGE SHADE TREES	63
	EVERGREEN TREES	79
	ORNAMENTAL TREE	10
	SPREADER EVERGREEN SHRUB	141
	DECIDUOUS SHRUB I	10
	DECIDUOUS SHRUB II	96
	LOW SPREADING EVERGREEN	23
	LARGE ORNAMENTAL SHRUB	189

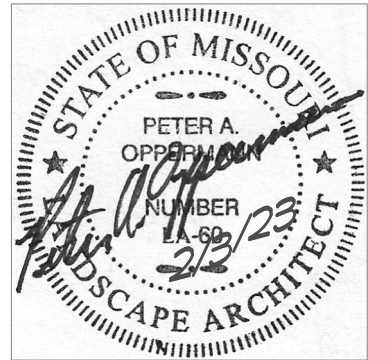


NOTE:
Details and specifications to be provided
in construction documents.

Preliminary Landscape Plan
Liberty Industrial

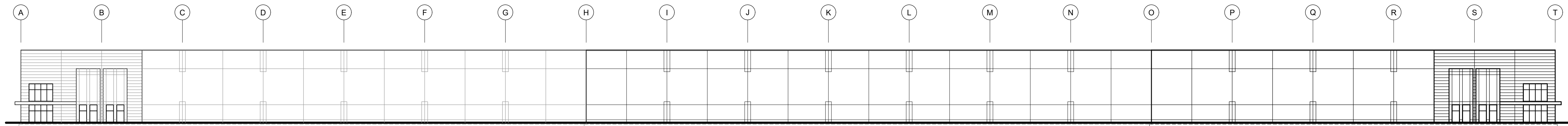
8601 East US 40 Highway
Kansas City, Missouri LS-1

Oppermann LandDesign, LLC
Land Planning ♦ Landscape Architecture
22 Debra Lane
New Windsor, New York 12553
peteoppermann56@gmail.com
913.529.5598

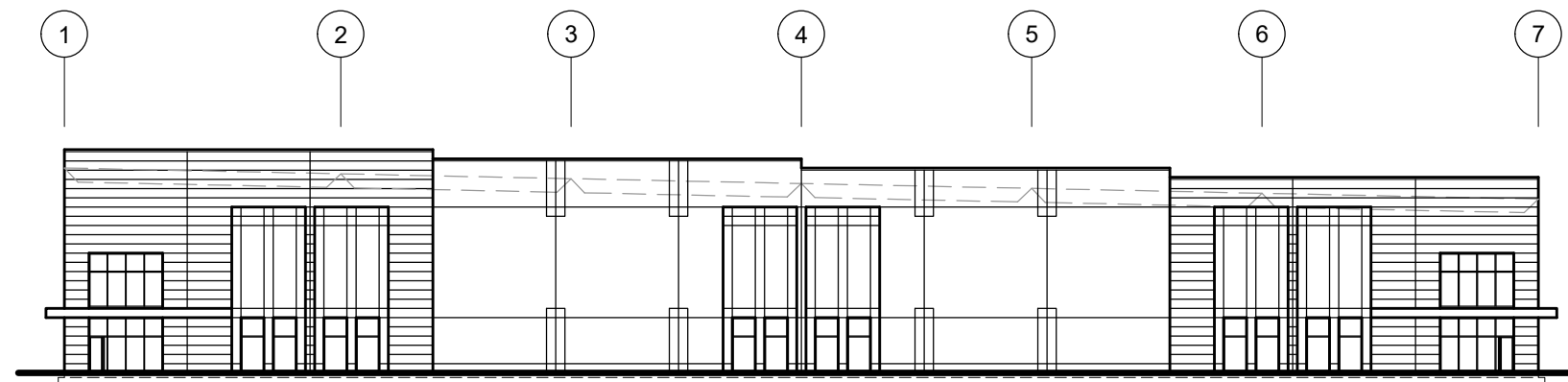


02/03/2023

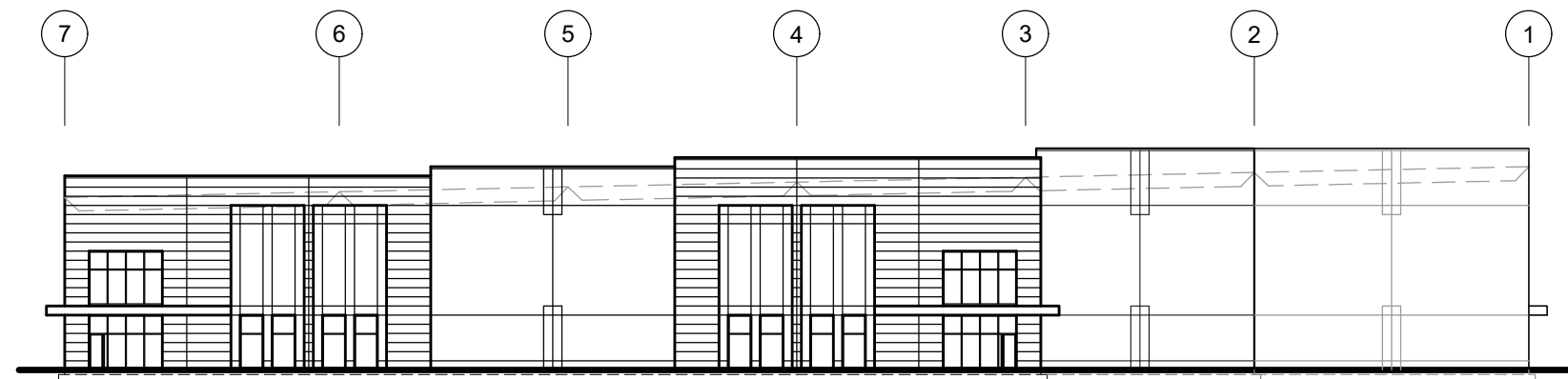
Utility Note:
Utilities shown on plan are diagrammatic and some may be missing. Before starting any construction
call appropriate locating service. In Missouri call 1-800-DIG-RITE (344-7483) to have utilities located.



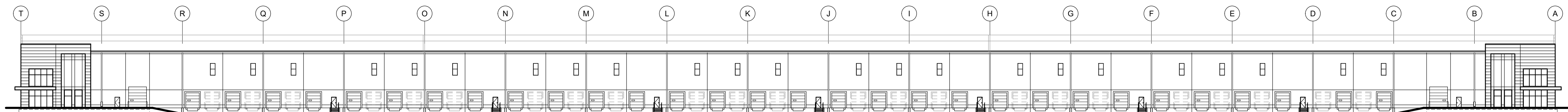
1 | North Elevation
scale: 1" = 40'-0"



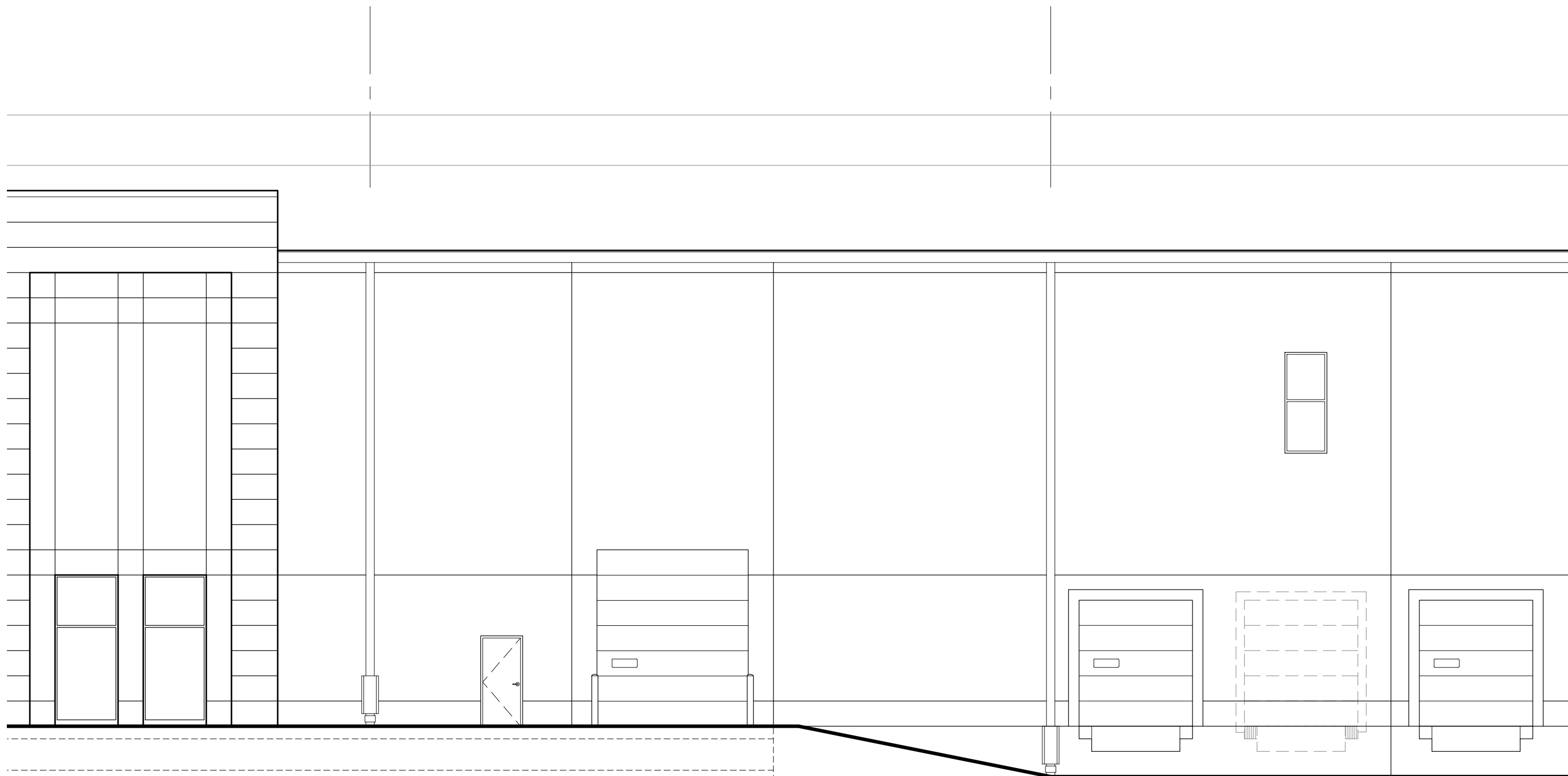
3 | West Elevation
scale: 1" = 40'-0"



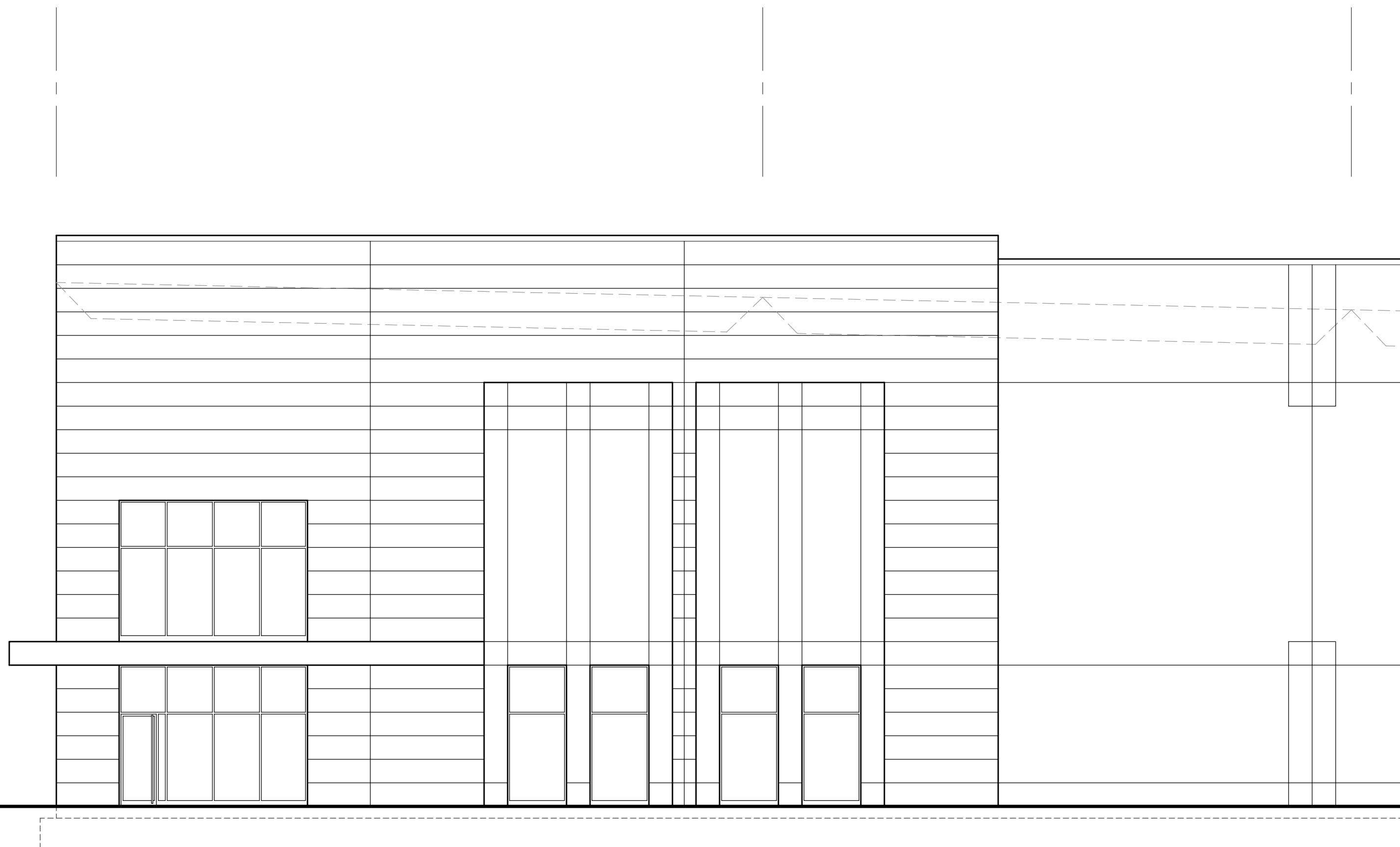
2 | East Elevation
scale: 1" = 40'-0"



4 | South Elevation
scale: 1" = 40'-0"



6 | South Elevation Detail
scale: 1/8" = 1'-0"



5 | West Elevation Detail
scale: 1/8" = 1'-0"

a new development for
781 Logistics Park
2525 Old Hughes Road
Liberty, Missouri

date
02.03.2023
drawn by
DAE
checked by
DAE
revisions

sheet number

A3.1

drawing type

preliminary

project number

22227



PLANNING
ENGINEERING
IMPLEMENTATION

February 20, 2023

City of Liberty
Planning & Development
101 E. Kansas St.
Liberty, MO 64068

Re: 781 Logistic Park
Variance Request

Variance Reequst

Applicant requests approval of a variance from Unified Development Ordinance Section 30-98 to allow the removal of certain riparian buffer zones necessary for the proposed development of the subject property. The location of the riparian buffer and pond upon the property create significant hardship in that their location within the subject property prevents the land from being developed to its highest and best use. Applicant acknowledges that approximately 140 LF of riparian buffer exists below the existing pond upon the subject property pursuant to Section 30-98.1 due to having at least forty (40) acres of drainage area up gradient. Staff's interpretation is that the riparian buffer also includes the channel projected through the pond (to a point of 40 acres of drainage up gradient) as though the dam were not in place and the impoundment doesn't exist. Applicant acknowledges this technical interpretation without necessarily concurring, given that the visually discernable riparian buffer ends below the dam.

Applicant believes that the 40 acre drainage area which is being used to determine the extent of the riparian buffer is not necessarily an appropriate threshold given that significant portions of the applicable watersheds have been modified from their natural state; using drainage area alone looks only to theoretical volumes of water from rainfall events and fails to give consideration to other important hydrological considerations. In this particular circumstance, the 40 acre threshold fails to account for reduced flow rates from the non-naturally occurring storm water controls that are in place, and flow rate is a more determinant factor in preventing erosion than volume of water alone. With this in mind, there are several factors which Applicant deems germane for Planning Commission and City Council to give due consideration to this request for variance. First it should be noted that the watersheds contributing to the total drainage area at the subject property primarily exist offsite and come to the subject property from the west and the south.

With respect to the drainage coming from the south, it should be noted that that approximately 1,100 LF of apparent riparian buffer (substantially similar in ecological features to the 140 +/- lineal feet of buffer upon the subject property below the dam) was removed from the upper reaches of this watershed with recent development of the industrial park to the south. According to the drainage studies on file at the City, prior to development only 20.61 acres drained to the

PHELPS ENGINEERING, INC.

subject property from the south, but the new development actually increased the drainage area to 32.17 acres (a 56% increase). The entirety of this drainage is however collected and contained in a new detention basin immediately south of the subject property, which controls the rate of release and reduced the peak flows to the subject property to prevent downstream impacts. Peak flows from the 2 year, 10 year and 100 year rainfall events were reduced by 89%, 70% and 70% respectively; this change in pre-development hydrology by the storm water controls now in place is so significant that the total area of this sub-watershed is impractical to apply in calculations (the effective area is now arguably equal to no more than 70% of original 20.61 acres).

With respect to the drainage coming from the west, it should be noted ecological features up gradient were disturbed and fundamentally changed by the construction of (new) Hughes Road.

The pond that was formerly just southwest of the subject property was graded such that it no longer holds water for any extended period. Even with this impoundment having been modified, there is absolutely no discernable evidence of a definable stream of any classification carrying runoff from the west across the southwest corner of the subject property. Storm water from the west is inherently detained by a depression between Old Hughes Road and (new) Hughes Road (with no record of ever overtopping the roadway to Applicant's knowledge) and flows to the subject property are mitigated through the existing pipe culvert beneath Old Hughes Road. Stormwater conveyance occurs by overland flow through a grass field that has been regularly mowed and maintained for years (evidenced by historical imagery). It is readily apparent by visual observation that there is no riparian buffer existing in the southwest portions of the subject property, and again with pre-existing controls (the manmade road and culvert pipe) in place, accounting for the total area of this sub-watershed unduly emphasizes technical calculation over practical application.

Applicant recognizes the importance of riparian buffers and their function as a filtration, infiltration and stabilization best management practice. The proposed development will be designed with storm water management systems engineered to replace what is lost by removal of the existing riparian buffer. Best management practices will be utilized to maintain water quality, and a new detention basin will be designed to account for storm water runoff (both pass through from offsite, and generated from future development upon the subject property) to reduce the peak flows discharging downstream. Similar to the storm water basin designed and installed with the industrial development to the south, reduced flow rates will actually improve hydraulics from the current condition, helping to protect the more substantial streams as the water travels north and east through adjacent properties. The proposed development will result in no hardship to downstream property owners as currently proposed with the removal of the riparian buffer.

Applicant believes that the economic and ecological benefits that will be realized from developing the property for business uses and implementing engineered storm water controls justify a variance from UDO Section 30-98.

For visual reference please see the following:

Aerial imagery from April 10, 2021



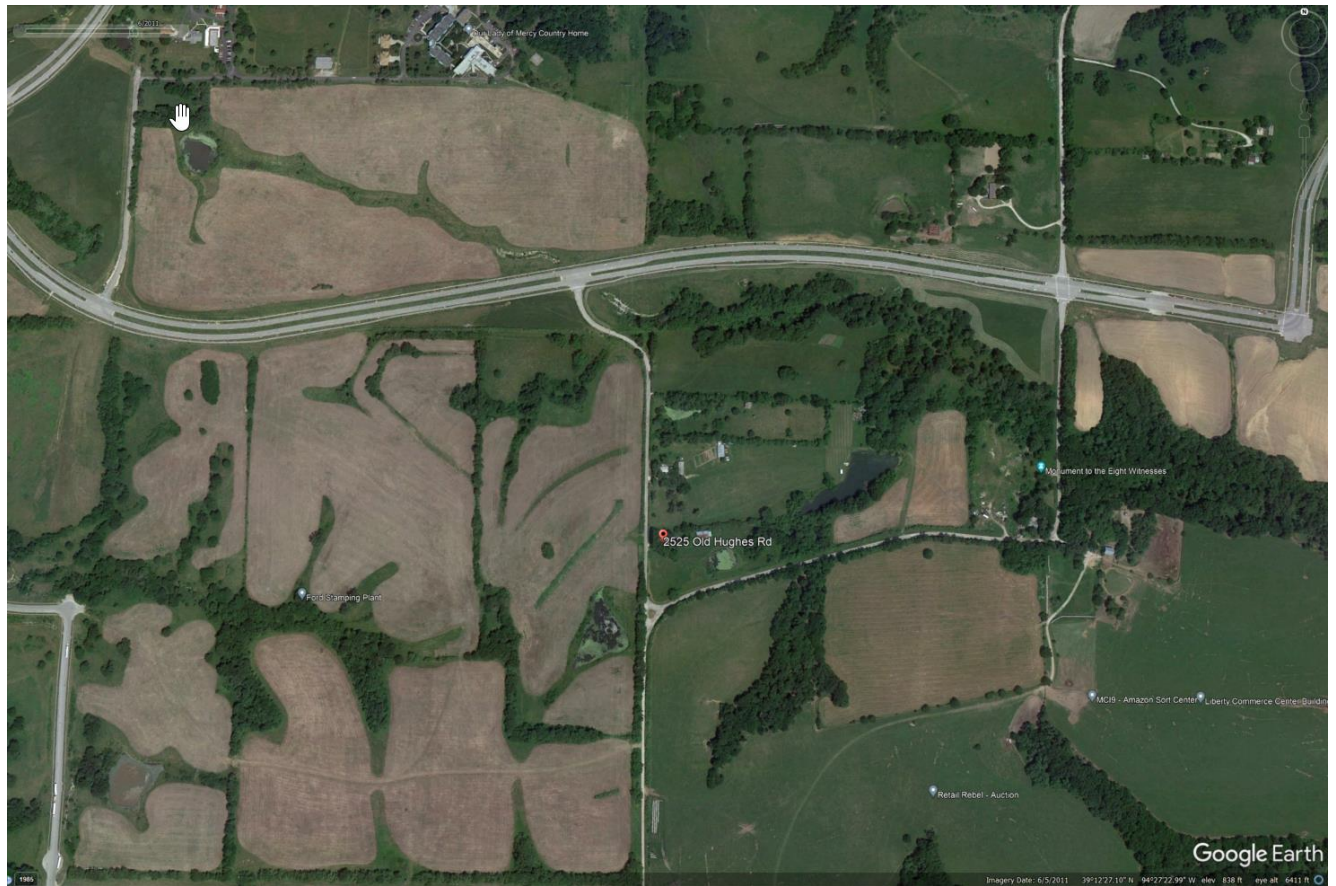
Aerial imagery from April 10, 2021, zoomed in southwest portion of subject property below.



Aerial imagery from May 1, 2020; note the extent of similar tree lined areas removed in the Liberty Commerce Center from the upper reaches of the offsite watershed from the south, as other similar areas removed from a separate sub-watershed.



Aerial imagery from June 5, 2011



Sincerely,

David E. Sen

Daniel Finn, P.E.

A. P&Z Case 23-07R&PDP: Rezoning and Preliminary Development Plan for 781 Logistics. Rezoning to M-1 for 264,100 sf of industrial space on 24.69 acres north of Garrison Rd between Hughes and Withers, south of SLP

Mr. Peterman presented the case as described in the staff report.

Chairman Rosekrans asked the commissioners if they had any questions.

Commissioner Personett asked for clarification on future use of the abutting streets.

Mr. Peterman stated that the applicant is requesting that Garrison and Old Hughes Road abutting the property be vacated. He said that access to the other properties would be maintained and that a cul-de-sac would be installed by the developer for a turn around.

Commissioner Holt asked if the variance request was approved would it be null if the US Army Corps of Engineers denied the applicant permits.

Mr. Findlay stated that the request for the variance is from the City's Unified Development Ordinance. The Determination from the US Army Corps of Engineers would be a separate review of subject matter.

Commissioner Dilts said that both the current comp plan (Blueprint) and the proposed comp plan (Leading Liberty Forward) stated that development should not occur in these corridors. She asked if the ecological concerns surrounding this location being thoroughly considered.

Mr. Findlay stated that the City Code regarding stream buffers are a tool used to protect streams and maintain the natural area around them. He continued to say that many of the practices and codes regarding natural areas, stormwater management and stream corridors are safeguarded by established mechanisms found in codes such as the KC APWA codes, MARC BMP manual and Corps of Engineers. He believes that the ecological concerns are being substantially addressed.

Chairman Rosekrans asked the applicant if they wish to speak.

John Davis, 781 Logistics, 2089 Red Oak Lane, owner, stated that he had his business partner, Mike Yeates, and Engineer, Dan Finn, in the audience also to help answer questions if needed. He stated that the elimination of Garrison Road at this location would be a benefit to the City because of the amount of maintenance that it requires and the very limited amount of usage that receives. 781 Logistics is under contract with the 4 acres on the northwest corner of the project and will be incorporated into the project when the sale is final.

He said there has not been a formal application the US Army Corps of Engineers at this time. The standard procedure from his experience is to submit an application when zoning and a preliminary plan are in place. This assures a higher priority for the US Army Corps of Engineers in the review process and can make the process move along quicker. They do expect comments from the application and will adjust the preliminary plan accordingly and incorporate any changes into a the final plan.

With respect to the City Codes regarding the water shed area that drains to this property, he stated that the project to the south, Liberty Commerce Center, increased the drainage area by 56% but actually reduced the flow of water by 70% when the engineered detention and other mechanisms were installed. This project proposes to do the same by reducing the amount of unmanaged flow and improving downstream conditions when water leaves this property.

Dan Finn, 1204 Wellington, Phelps Engineering, engineer for the applicant stated that they are not proposing to shift the watershed, all the water from the property will be directed to the detention basin before it leaves the property. The treatment of the stormwater will follow all the MARC BMP standards. 7 acres of the property will be planted with native species that will also help with water quality. There will be a 100 foot long native planting channel from the detention basin to the release point that will serve to further slow and natural treat the water before it leaves the site.

Mr. Davis stated that this project could be a great economic development for the City and she agrees with the stipulation regarding receiving the permits from US Army Corps of Engineers.

Commissioner Personett asked if anyone downstream will state that this project will increase stormwater flow on their property.

Mr. Davis said that that will not be an issue. There should not be any downstream impact and that they will adhere to all the stormwater regulations. He believes that the strict application of the city's streamside and riparian buffers do not take into account the unique situation on this property.

Chairman Rosekrans asked when the applicant will submit to the US Army Corps of Engineers.

Mr. Davis stated that it is customary to have an approved zoning and preliminary plan when an application is made to the US Army Corps of Engineers. This is considered a small project for the US Army Corps of Engineers and they will require a full design of the stormwater system for their submittal. Without an approved zoning and preliminary plan it is not feasible to complete those plans prior to receiving approval from the city for the zoning.

Chairman Rosekrans opened the public hearing. He asked if there was anyone in the audience that would like to speak for or against the case, seeing none he closed the public hearing.

Commissioner Dilts stated that she has ecological concerns about removing the buffers but will support the project and variance in this unique situation based on the discussion by the applicant and engineer, the and the requirement for approvals from the US Army Corps of Engineers.

Commissioner Personett stated the he will support the request and he thinks it will be a good project and the applicant presented a well-planned presentation.

Commissioner Holt stated the he will support the project and he thinks the approvals

from US Army Corps of Engineers is an appropriate stipulation.

Chairman Rosekrans asked the commissioners if they had any other questions, seeing none he asked for a motion.

Action: Commissioner Personett moved to approve the case as presented in the staff report with the Variance to allow encroachment into the stream and riparian corridor and the Stipulation that the permit from the Army Corp of Engineers be obtained prior to the submission of any future applications. Commissioner Holt seconded the motion.

Vote: Motion passed 8-0-0

Yes: Dilts, Holt, Howard, Personett, Reinier, Rosekrans, Summers, Waterman

No: None

Recusal: None

Chairman Rosekrans said this case would be heard in front of the City Council on Monday, March 27, 2023.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF LIBERTY, MISSOURI
BY REZONING 24.69 ACRES NORTH OF GARRISON ROAD BETWEEN HUGHES AND SOUTH
WITHERS, SOUTH OF SOUTH LIBERTY PARKWAY TO
M-1 "LIGHT INDUSTRIAL" DISTRICT FOR 781 LOGISTICS

BE IT ORDAINED by the City Council of the City of Liberty, Missouri as follows:

SECTION I

WHEREAS, the City Council finds that the rezone described duly conforms to the standards and requirements of the Unified Development Ordinance of the City of Liberty, Missouri, the official zoning map shall be and the same is hereby amended rezoning 781 Logistics in the City of Liberty, Clay County, Missouri, the legal description of which is as follows:

ALL THAT PART OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 51
NORTH, RANGE 32 WEST, IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI, BEING
DESCRIBED BY SCOTT G. CHRISMAN, MO RLS-2594, PHELPS ENGINEERING, INC.
PROJECT NO. 220900 JANUARY 18, 2023, AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID
SECTION 25; THENCE S 0°36'32" W, ALONG THE WEST LINE OF THE NORTHWEST
QUARTER OF SAID SECTION 25, A DISTANCE OF 553.02 FEET, TO THE POINT OF
BEGINNING; THENCE S 88°37'48" E, A DISTANCE OF 879.75 FEET; THENCE N 00°11'36"
E, A DISTANCE OF 210.04 FEET; THENCE S 88°37'50" E, A DISTANCE OF 712.59 FEET;
THENCE S 00°35'00" W, A DISTANCE OF 634.81 FEET, TO A POINT ON THE
CENTERLINE OF GARRISON ROAD, AS NOW ESTABLISHED BY THE PLAT OF LIBERTY
COMMERCE CENTER – FIRST PLAT, A SUBDIVISION IN THE CITY OF LIBERTY, CLAY
COUNTY, MISSOURI; THENCE N 83°22'46" W, ALONG THE CENTERLINE OF SAID
GARRISON ROAD, A DISTANCE OF 187.83 FEET; THENCE S 75°40'52" W, ALONG THE
CENTERLINE OF SAID GARRISON ROAD, A DISTANCE OF 1453.21 FEET, TO A POINT
ON THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 25, SAID POINT
ALSO BEING ON THE CENTERLINE OF HUGHES ROAD, AS NOW ESTABLISHED BY THE
PLAT OF FORD MOTOR STAMPING PLAT, A SUBDIVISION IN THE CITY OF LIBERTY,
CLAY COUNTY, MISSOURI; THENCE N 00°36'32" E, ALONG THE WEST LINE OF THE
NORTHWEST QUARTER OF SAID SECTION 25, AND ALONG THE CENTERLINE OF SAID
HUGHES ROAD, A DISTANCE OF 800.60 FEET, TO THE POINT OF BEGINNING,
CONTAINING 1,075,443 SQUARE FEET OR 24.6888 ACRES, MORE OR LESS.

SECTION II

The City Council finds and declares that, prior to any action on the amendment herein
described, all requirements pertaining to notices and hearings have been fulfilled.

SECTION III

Any and all development within the above-described lot shall comply with all applicable standards and
requirements as set forth in the City Code of the City of Liberty, Missouri with the exception of a
variance that allows for the removal of the streamside and riparian buffers as defined in Section 30-98
of the Unified Development Ordinance with the stipulation that approvals from the Army Corps of
Engineers be obtained prior to the submission of any future applications.

ORDINANCE NO. _____ (CONT.)

SECTION IV

This Ordinance shall be in full force and effect from and after its passage by the City Council and approval by the Mayor.

PASSED by the City Council this _____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK

APPROVED by the Mayor this _____ day of _____, 2023.

MAYOR



STAFF REPORT

Planning and Zoning Case 23-08PP

Staff: Mike Peterman, City Planner

Date: March 27, 2023

GENERAL INFORMATION

Application: **P&Z Case 23-08PP: Preliminary Plat for 781 Logistics, 1 lot on 24.69 acres north of Garrison Rd between Hughes and Withers, south of South Liberty Parkway**

Applicant: Daniel Finn
1270 N Winchester
Olathe, KS 66061

Owner: John Davis/ Foresight Real Estate Services
105 Stewart Ct. #225
Liberty, MO 64068

Location: 24.69 +/- acres, north of Garrison Rd between Hughes and Withers, south of SLP

Existing Land Use/Zoning: Large lot Residential / R-1A "Suburban Residential"

Future Land Use Designation: Business

Proposed Zoning: M-1 "Light Industrial"

Surrounding Land Uses/Zoning: **North:** Undeveloped/ R-1A "Suburban Residential"
South: Liberty Commerce Center/ M-1 "Light Industrial"
East: Large Lot Residential/ R-1A "Suburban Residential"
West: Old Hughes Rd. and Ford Property/ BP "Business Park"

File Date: February 3, 2023

PREVIOUS CASE

PZ Case 16-30A: Future Land Use Amendment from Commercial to Business for north of Garrison Road, between Hughes and S. Withers Roads on the south side of South Liberty Parkway was approved by the City Council on February 27, 2023.

P&Z Case 23-07R&PDP: Rezoning & Preliminary Development Plan for 781 Logistics. Rezoning to M-1 for 264,100 sf of industrial space on 24.69 acres north of Garrison Rd between Hughes and Withers, south of SLP is running concurrently with this case.

PUBLIC INFRASTRUCTURE

The application meets all requirements for providing adequate public facilities as the site will have access to the City's sewer and water systems.

Streets

The project includes two entrances on Hughes Road. Hughes Road is a fully improved part of the city street network. The plan includes to have Garrison Road and Old Hughes Road vacated the extent of the property with a public cul-de-sac to be built by the developer to allow for a turnaround.

Sanitary Sewer

Sanitary service will be provided via a future public sewer main extension to an offsite 36" sewer main (East of Withers Road and South of South Liberty Parkway).

Water

Water service will be provided via connections to an existing water main on Hughes Road and looped through the site.

Stormwater

Stormwater will be collected by an on-site collection system directed to the storm water detention area located on the site, then released into the Liberty stormwater system at an acceptable rate. Final detailed stormwater analysis will be required at the Final Development Plan phase.

STAFF ANALYSIS

A preliminary plat is required for the general subdivision of land to ensure the layout of a proposed subdivision conforms to the comprehensive plan and the UDO. Staff's analysis of a preliminary plat application is guided by Section 30-28.10. Preliminary plat, approval criteria:

- (1) The preliminary plat substantially complies with the intent of the comprehensive plan;**
The Comprehensive Plan was updated for this area in 2016 during an extensive discussion regarding South Liberty Parkway (SLP) Phase I. During the 2016 SLP update, the SLP Task

Force determined appropriate uses along SLP. The land use amendment identified commercial along the frontage of SLP at this location. The Business land use was approved at this location in February 2023. Business is an appropriate land use for this proposed project. The project plans to have industrial/warehouse uses. The business land use would allow manufacturing businesses, warehouses, and other non-retail uses.

Staff believes the proposed Preliminary Plat conforms to the current Future Land Use map.

(2) The preliminary plat complies with the provisions of this UDO; and

Staff finds that the application substantially conforms to the requirements set forth in the Unified Development Ordinance for a Preliminary Plat.

(3) The preliminary plat substantially complies with approved city development standards and policies.

This Preliminary Plat does conform to the city development standards and policies.

STAFF RECOMMENDATION

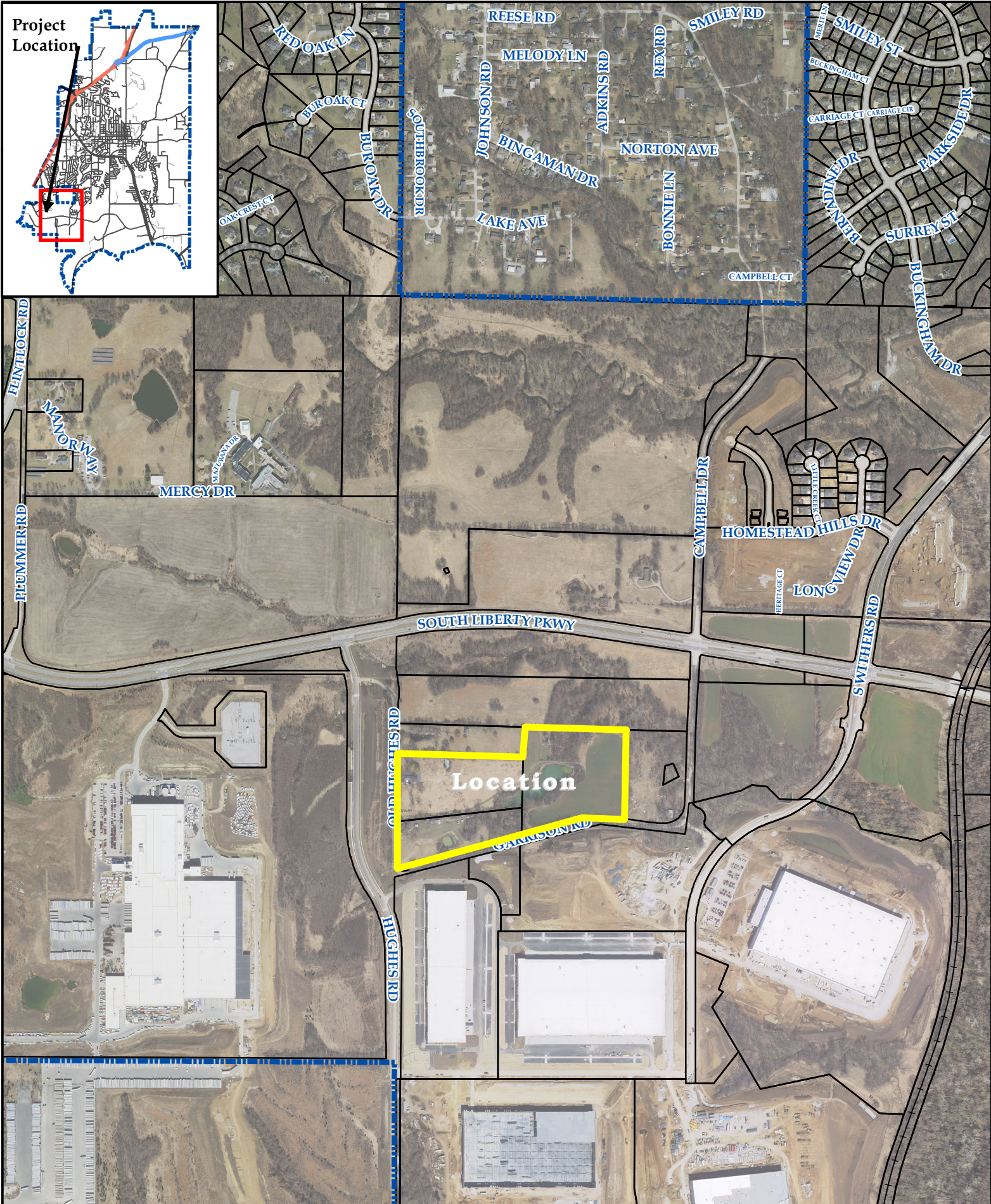
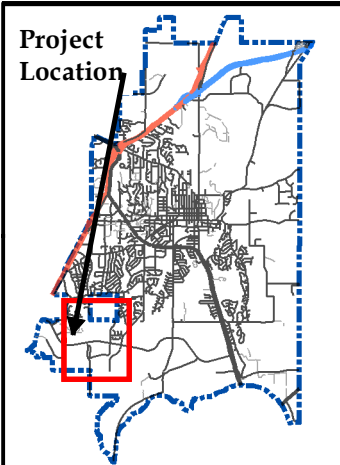
Staff finds that the application does conform to Section 30-28.10. - Preliminary plat, approval criteria. Therefore, staff recommends approval of P&Z Case 23-08PP.

PZ RECOMMENDATION

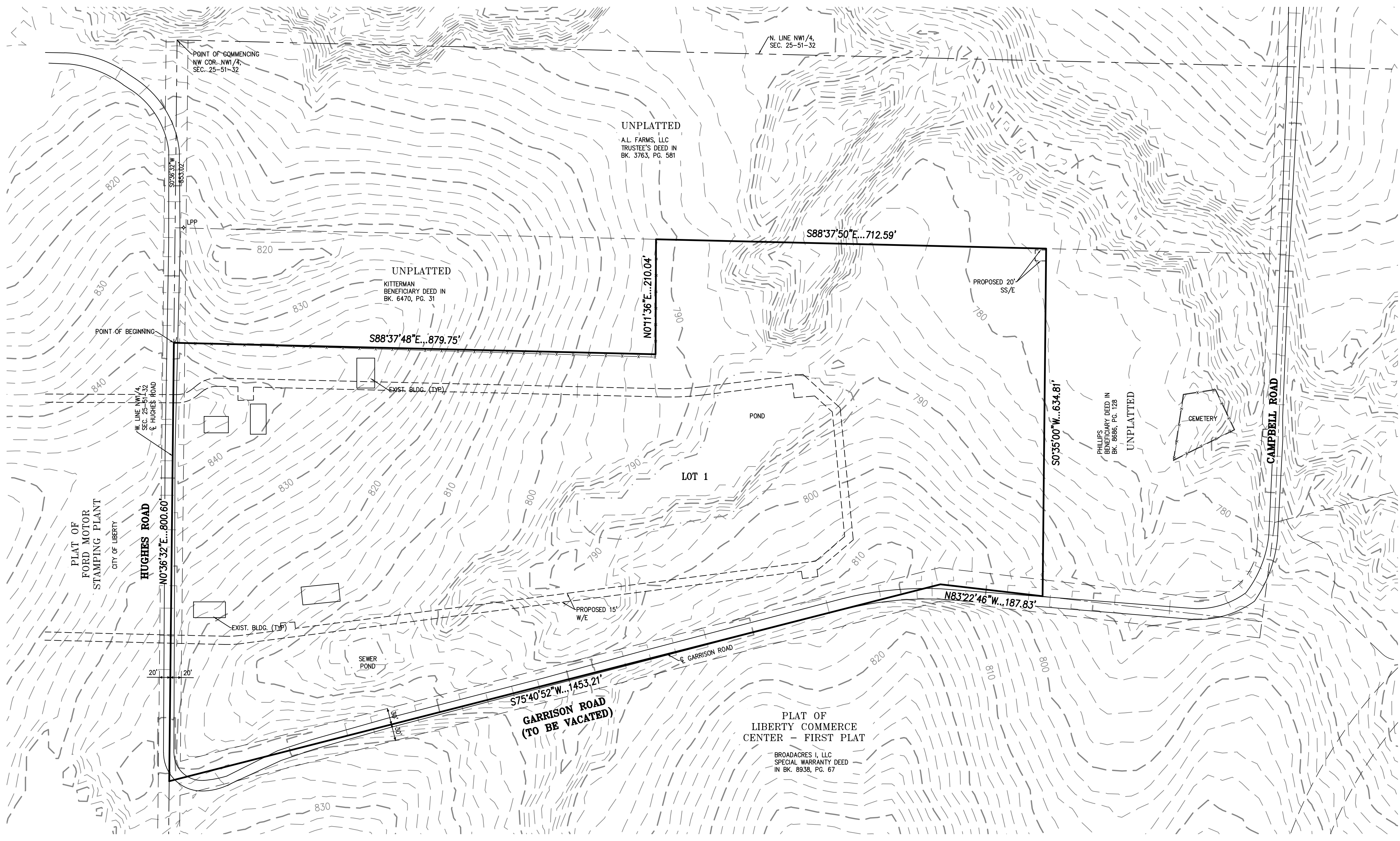
At its March 14, 2023 meeting, the Planning Commission voted 8-0-0 to recommend approval of P&Z Case 23-08PP as presented in the staff report.

ATTACHMENTS

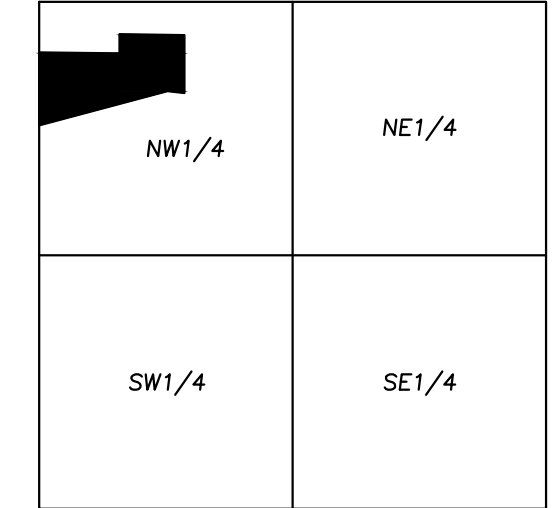
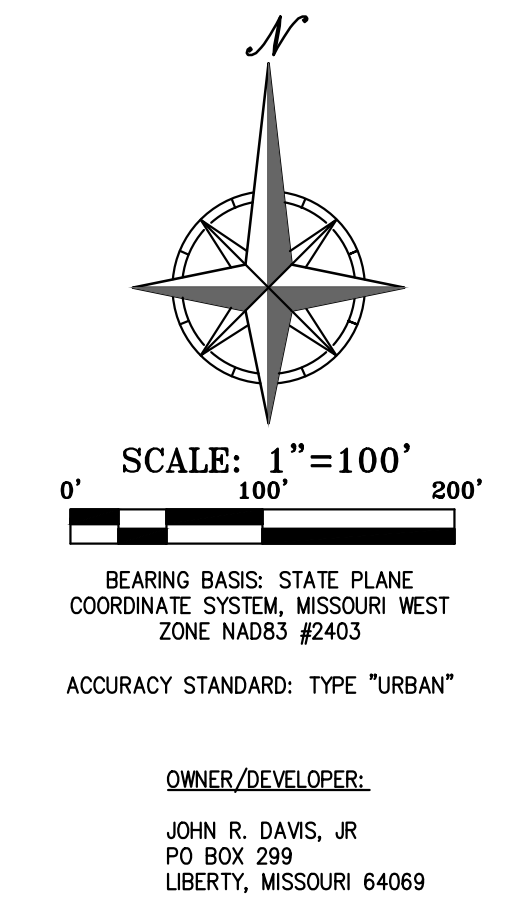
- Exhibit A: Vicinity Map
- Exhibit B: Proposed Preliminary Plat
- Exhibit C: Minutes Excerpt from Planning & Zoning Commission meeting
- Exhibit D: Resolution



PRELIMINARY PLAT OF
781 LOGISTICS PARK, LLC
A SUBDIVISION OF LAND IN THE NW1/4 OF SEC. 25, TWP. 51 N, RNG. 32 W.
CITY OF LIBERTY, CLAY COUNTY, MISSOURI



DESCRIPTION:
ALL THAT PART OF THE NORTHWEST QUARTER OF SECTION 25, TOWNSHIP 51 NORTH, RANGE 32 WEST, IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI, BEING DESCRIBED BY SCOTT G. CHRISMAN, MO RLS-2594, PHELPS ENGINEERING, INC. PROJECT NO. 220900 JANUARY 18, 2023, AS FOLLOWS:
COMMENCING AT THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 25; THENCE S 0°36'32" W, ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 25, A DISTANCE OF 553.02 FEET, TO THE POINT OF BEGINNING; THENCE S 88°37'48" E, A DISTANCE OF 879.75 FEET; THENCE N 0°11'36" E, A DISTANCE OF 210.04 FEET; THENCE S 88°37'50" E, A DISTANCE OF 712.59 FEET; THENCE S 0°35'00" W, A DISTANCE OF 634.81 FEET, TO A POINT ON THE CENTERLINE OF GARRISON ROAD, AS NOW ESTABLISHED BY THE PLAT OF LIBERTY COMMERCE CENTER - FIRST PLAT, A SUBDIVISION IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI; THENCE N 83°22'46" W, ALONG THE CENTERLINE OF SAID GARRISON ROAD, A DISTANCE OF 187.83 FEET; THENCE S 75°40'52" W, ALONG THE CENTERLINE OF SAID GARRISON ROAD, A DISTANCE OF 1453.21 FEET, TO A POINT ON THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 25, SAID POINT ALSO BEING ON THE CENTERLINE OF HUGHES ROAD, AS NOW ESTABLISHED BY THE PLAT OF FORD MOTOR STAMPING PLANT, A SUBDIVISION IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI; THENCE N 0°36'32" E, ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 25, AND ALONG THE CENTERLINE OF SAID HUGHES ROAD, A DISTANCE OF 800.60 FEET, TO THE POINT OF BEGINNING, CONTAINING 1,075,443 SQUARE FEET OR 24.6888 ACRES, MORE OR LESS.



FLOOD NOTE:
THIS PROPERTY LIES WITHIN ZONE X, DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, AS SHOWN ON THE FLOOD INSURANCE RATE MAP PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FOR THE CITY OF LIBERTY, COMMUNITY NO. 290096, CLAY COUNTY, MISSOURI, MAP NO. 290470229E, AND DATED AUGUST 3, 2015.

CERTIFICATE OF AUTHORIZATION
KANSAS
LAND SURVEYING - LS-82
ENGINEERING - E-361

CERTIFICATE OF AUTHORIZATION
MISSOURI
LAND SURVEYING-2007001128
ENGINEERING-2007005058

PEI
PLANNING
ENGINEERING
IMPLEMENTATION

PHELPS ENGINEERING, INC
1270 N. Winchester
Olathe, Kansas 66061
(913) 393-1155
Fax (913) 393-1166

\\PHELPS-SERVER\Projects\781 Logistics Park\781 Logistics Park PRE PLAT.dwg Layout1 Feb 03, 2023 3:54pm Daniel Finn

**Agenda item V. A. P&Z Case 23-08PP: Preliminary Plat for 781 Logistics.
1 lot on 24.69 acres north of Garrison Rd between Hughes and Withers,
south of SLP**

(Not public hearing case, heard immediately following the rezoning)

Mr. Peterman presented the case as described in the staff report.

Chairman Rosekrans asked the commissioners if they had any other questions, seeing none he asked for a motion.

Action: Commissioner Summers moved to approve the case as presented in the staff report. Commissioner Waterman seconded the motion.

Vote: Motion passed 8-0-0

Yes: Dilts, Holt, Howard, Personett, Reinier, Rosekrans, Summers, Waterman No:
None

Recusal: None

Chairman Rosekrans said this case would be heard in front of the City Council on Monday, March 27, 2023.

RESOLUTION NO. _____

A RESOLUTION APPROVING A PRELIMINARY PLAT FOR 781 LOGISTICS, 1 LOT ON 24.69 ACRES NORTH OF GARRISON ROAD BETWEEN HUGHES AND SOUTH WITHERS, SOUTH OF SOUTH LIBERTY PARKWAY, A SUBDIVISION OF LAND IN LIBERTY, CLAY COUNTY, MISSOURI

WHEREAS, a preliminary plat for 781 Logistics, a subdivision of land in Liberty, Clay County, Missouri, has been duly and properly presented to the Planning and Zoning Commission on March 14, 2023 and City Council on March 27, 2023; and

WHEREAS, the City Council finds that the preliminary plat described duly conforms to the standards and requirements of section 30-28.10 of the Unified Development Ordinance:

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Liberty, Missouri, that the preliminary plat for 781 Logistics, a subdivision of land in Liberty, Clay County, Missouri, is hereby approved and made apart hereof as though more fully set out herein;

BE IT FURTHER RESOLVED, that any and all development within the above-described preliminary plat shall be allowed only after a final plat which substantially conforms to this preliminary plat is approved and recorded, and shall comply with all other applicable standards and requirements as set forth in the City Code of the City of Liberty, Missouri.

PASSED by the City Council this _____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK



**CITY COUNCIL
ACTION REPORT**
Meeting Date: April 10, 2023
A/R No.: 2023-467

Department: Administration

Submitted By: Sarah Ranes, Deputy City Clerk

Subject: MOTION TO CERTIFY MUNICIPAL ELECTION RESULTS

Summary:

MOTION TO CERTIFY MUNICIPAL ELECTION RESULTS

Background:

The outgoing Council will consider a motion to acknowledge receipt of the certification of results of the municipal election by the Clay County Election Board. The Election Board has provided the results of the April 4, 2023 election as shown on the attached document. Attached, please find the "unofficial" results. The "official" results will be provided on April 10, 2023. The elected officials are:

	<u>Votes</u>
Greg Canuteson, Mayor	3,197
Shelton Ponder, Council Member Ward I	563
Adam Travis, Council Member Ward II	789
Kevin Graham, Council Member Ward III	831
Michael Hagan, Council Member Ward IV	423
David Fulk, City Clerk	3,092
Harvey Seely, Constable	3,116
Terry Mills, Auditor	3,001
Claire Hansel, Treasurer	2,932

Question

Results:

Shall the City of Liberty, Missouri, impose an additional sales tax at a rate of 3% on all retail sales of adult use marijuana sold within the City for public safety?

	<u>Votes</u>
Yes	3,213
No	894

Previous Action (if applicable):

Policy/Committee Review:

Citizen Sales Tax Oversight Committee	Completed/Recommended:
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
Budget Committee	Completed/Recommended:

Other:	Completed/Recommended:
--------	------------------------

Financial Considerations:

Budgeted:	Line Item:	Amount:
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

1. 2023 Unofficial Election Results
2. Marijuana Tax Ord

Registered Voters 178,879 - Total Ballots 24,830 : 13.88%

84 of 84 Precincts Reporting 100.00%

LIBERTY TREASURER			
Number of Precincts	12		
Precincts Reporting	12	100.00%	
Vote For 1			
Total Votes	2,965		
CLAIRE M. HANSEL	2,932	98.89%	
Write-in	33	1.11%	

LIBERTY WARD I COUNCIL MEMBER			
Number of Precincts	5		
Precincts Reporting	5	100.00%	
Vote For 1			
Total Votes	957		
SHELTON PONDER	563	58.83%	
GIESELLE A.B. FEST	393	41.07%	
Write-in	1	0.10%	

LIBERTY WARD II COUNCIL MEMBER			
Number of Precincts	6		
Precincts Reporting	6	100.00%	
Vote For 1			
Total Votes	812		
ADAM D. TRAVIS	789	97.17%	
Write-in	23	2.83%	

LIBERTY WARD III COUNCIL MEMBER			
Number of Precincts	6		
Precincts Reporting	6	100.00%	
Vote For 1			
Total Votes	1,180		
KEVIN GRAHAM	831	70.42%	
TODD V. BLAIR	340	28.81%	
Write-in	9	0.76%	

LIBERTY WARD IV COUNCIL MEMBER			
Number of Precincts	5		
Precincts Reporting	5	100.00%	
Vote For 1			
Total Votes	793		
MICHAEL HAGAN	423	53.34%	
MATTHEW SMITH	31	3.91%	
JOSH CRAWFORD	337	42.50%	
Write-in	2	0.25%	

LIBERTY QUESTION			
Number of Precincts	12		
Precincts Reporting	12	100.00%	
Total Votes	4,107		
YES	3,213	78.23%	
NO	894	21.77%	

MISSOURI CITY MAYOR			
Number of Precincts	3		
Precincts Reporting	3	100.00%	
Vote For 1			
Total Votes	21		
BARRY R. MOORE	19	90.48%	
Write-in	2	9.52%	

MISSOURI CITY COUNCIL WARD 1			
Number of Precincts	3		
Precincts Reporting	3	100.00%	
Vote For 1			
Total Votes	7		
MICHAEL STEWART	7	100.00%	
Write-in	0	0%	

Registered Voters 178,879 - Total Ballots 24,830 : 13.88%

84 of 84 Precincts Reporting 100.00%

KEARNEY WARD II ALDERMAN

Number of Precincts 4
Precincts Reporting 4 100.00%
Vote For 1
Total Votes 363

DAN HOLT 350 96.42%
Write-in 13 3.58%

LIBERTY MAYOR

Number of Precincts 12
Precincts Reporting 12 100.00%
Vote For 1
Total Votes 3,321

GREG CANUTESON 3,197 96.27%
Write-in 124 3.73%

KEARNEY PROP A

Number of Precincts 6
Precincts Reporting 6 100.00%
Total Votes 1,008

YES 825 81.85%
NO 183 18.15%

LIBERTY CONSTABLE

Number of Precincts 12
Precincts Reporting 12 100.00%
Vote For 1
Total Votes 3,170

HARVEY SEELY 3,116 98.30%
Write-in 54 1.70%

LAWSON ALDERMAN WARD TWO

Number of Precincts 3
Precincts Reporting 3 100.00%
Vote For 1
Total Votes 23

RODNEY V. CATES 22 95.65%
Write-in 1 4.35%

LIBERTY CITY CLERK

Number of Precincts 12
Precincts Reporting 12 100.00%
Vote For 1
Total Votes 3,131

DAVID M. FULK 3,092 98.75%
Write-in 39 1.25%

LAWSON PROP A

Number of Precincts 3
Precincts Reporting 3 100.00%
Total Votes 25

YES 18 72.00%
NO 7 28.00%

LIBERTY AUDITOR

Number of Precincts 12
Precincts Reporting 12 100.00%
Vote For 1
Total Votes 3,037

TERRY MILLS 3,001 98.81%
Write-in 36 1.19%

Document No. _____

ORDINANCE NO. _____

ORDINANCE OF THE CITY OF LIBERTY, MISSOURI IMPOSING AN ADDITIONAL
SALES TAX ON ALL TANGIBLE PERSONAL PROPERTY RETAIL SALES OF ADULT
USE MARIJUANA WITHIN THE CITY IN ACCORDANCE WITH ARTICLE XIV,
SECTION 2, SUBSECTION 6 FOR PUBLIC SAFETY PURPOSES

WHEREAS, on November 8, 2022, the voters of the State of Missouri approved Amendment 3 to the Missouri Constitution revising Article XIV, Section 1 to the Missouri Constitution entitled “Right to Access Medical Marijuana” and adding a new Article XIV, Section 2 to the Missouri Constitution entitled “Marijuana Legalization, Regulation, and Taxation,” hereinafter referred to as “Amendment 3”; and

WHEREAS, despite the passage of Amendment 3, marijuana remains a “Schedule 1 Controlled Substance” pursuant to the Controlled Substances Act of the United States and remains illegal under Federal Law; and

WHEREAS, despite the passage of Amendment 3, marijuana remains a controlled substance under Missouri law except when used strictly pursuant to the provisions of Amendment 3 as well as all rules and regulations promulgated by the Department of Health and Senior Services of the State of Missouri; and

WHEREAS, Amendment 3 per Article XIV, Section 2, Subsection 6, Subdivision 5 authorizes political subdivisions “to impose, by ordinance or order, an additional sales tax in an amount not to exceed 3% on all tangible personal property retail sales of adult use marijuana sold within such political subdivision [City of Liberty]” hereinafter referred to as the “Additional Sales Tax on Adult Use Marijuana”; and

WHEREAS, the Additional Sales Tax on Adult Use Marijuana cannot become effective until approved by a majority of the voters of the City; and

WHEREAS, in accordance with Amendment 3, the City Council of the City of Liberty (the “City”) now desires to place the Additional Sales Tax on Adult Use Marijuana on the ballot for the April 4, 2023 General Municipal Election; and

WHEREAS, nothing in this Ordinance, nor any other act, statement, or activity of the City, nor any officers, employees or agents of the City acting in a ministerial or discretionary capacity on behalf of the City and acting in their official capacity as a City employee, in furtherance of and compliance with Amendment 3 and this Ordinance shall be interpreted as authorization for any illegal activity, nor as any official policy of or statement by the City as to any illegal activity under state or federal law.

BE IT ORDAINED by the City Council of the City of Liberty as follows:

SECTION I

Pursuant to the authority granted by, and subject to, Article XIV, Section 2, Subsection 6, an additional sales tax on adult use marijuana for general revenue purposes is imposed on all tangible personal property retail sales of adult use marijuana sold within the City. The tax imposed hereunder shall be in addition to any and all other sales taxes allowed by law. This additional sales tax on adult use marijuana shall become effective only upon approval thereof by a majority of the votes cast on the proposal.

SECTION II

The rate of the tax shall be three percent (3%) on all tangible personal property retail sales of adult use marijuana.

SECTION III

This tax shall be submitted to the qualified voters of the City of Liberty, Missouri, for their approval, as required by the provisions of Article XIV, Section 2, Subsection 6, at the general municipal election hereby called and to be held in the City on Tuesday, the 4th day of April, 2023. The ballot of submission shall contain substantially the following language:

Question:

Shall the City of Liberty, Missouri, impose an additional sales tax at a rate of 3% on all retail sales of adult use marijuana sold within the City for public safety?

☐ Yes

☐ No

If you are in favor of the question, place an "X" in the box opposite "Yes."
If you are opposed to the question, place an "X" in the box opposite "No."

SECTION IV

The Deputy City Clerk of the City of Liberty is hereby authorized and directed to do and perform all acts incident to the holding and conduct of such election within the terms of the applicable provisions of the Liberty City Code and to deliver to the Clay County Board of Election Commissioners all forms, certificates and material incident to the holding of such election.

SECTION V

Within ten (10) days after the approval of this ordinance by the qualified voters of the City of Liberty, Missouri, the Deputy City Clerk shall forward to the Director of Revenue of the State of Missouri by United States registered mail or certified mail, a certified copy of this ordinance together with certifications of the election returns and accompanied by a map of the City clearly showing the boundaries thereof.

SECTION VI

This ordinance shall be in full force and effect from and after its passage by the City Council and approval by the Mayor according to law.

PASSED by Council this _____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK

Approved by the Mayor this _____ day of _____, 2023.

MAYOR



**CITY COUNCIL
ACTION REPORT**
Meeting Date: April 10, 2023
A/R No.: 2023-486

Department: Administration

Submitted By:

Subject: OATH ADMINISTERED TO ELECTED OFFICIALS

GREG CANUTESON, MAYOR
SHELTON PONDER, COUNCIL MEMBER, WARD ONE
ADAM TRAVIS, COUNCIL MEMBER, WARD TWO
KEVIN GRAHAM, COUNCIL MEMBER, WARD THREE
MICHAEL HAGAN, COUNCIL MEMBER, WARD FOUR
DAVID FULK, CITY CLERK
HARVEY SEELY, CONSTABLE
TERRY MILLS, CITY AUDITOR
CLAIRE HANSEL, CITY TREASURER

Summary:

Background:

Previous Action (if applicable):

Policy/Committee Review:

Citizen Sales Tax Oversight Committee	Completed/Recommended:
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
Budget Committee	Completed/Recommended:
Other:	Completed/Recommended:

Financial Considerations:

Budgeted:	Line Item:	Amount:
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

None



**CITY COUNCIL
ACTION REPORT**
Meeting Date: April 10, 2023
A/R No.: 2023-462

Department: Parks & Recreation

Submitted By: Jimmy Gibbs, Assistant
Parks and Recreation Director

Subject: AN ORDINANCE AMENDING ORDINANCE NO. 11633, APPROVING A CONTRACT WITH THE MID-AMERICA REGIONAL COUNCIL PERTAINING TO SENIOR SERVICES, BY APPROVING AMENDMENT #1, INCREASING THE SET MAXIMUM REIMBURSEMENT RATES FROM A PERIOD OF FEBRUARY 28, 2023 THROUGH JUNE 30, 2023

Summary:

- The original contract with MARC, effective July 1, 2022, authorized receipt of funds from MARC for FY2022/2023 senior center administration, site person transportation, home delivered meal delivery, home delivered meals administration of a volunteer system, evidence-based DPHP programs, and home delivered meal reassessments.
- This Amendment #1, effective February 28, 2023, **increases** the maximum amount to be paid for delivery of home-delivered meals from \$5,500 to \$20,840 in a period of February 28, 2023 through June 30, 2023.
- This Amendment #1, effective February 28, 2023, **increases** the maximum amount to be paid for home-delivered meals administration of a volunteer system from \$25,000 to \$50,680 in a period of February 28, 2023 through June 30, 2023.

Background:

Annually, the City of Liberty is awarded operating contracts by the Mid-America Regional Council (MARC) to support senior center administration, site person transportation, home delivered meal delivery, home delivered meals administration of a volunteer system, evidence-based DPHP programs, and home delivered meal reassessments. All contracts are for the state fiscal year July 1 through June 30. These are dollar amounts reimbursed (paid) to the City of Liberty from MARC for providing these services.

All MARC funding is based on usage and capped at the grant funded amounts.

The table below outlines the maximum amounts to be paid as agreed upon in the original contract and the new maximum amounts to be paid proposed in Amendment #1:

Service	Original Contract	Amendment #1
Transportation services to and from the center, unit rate \$2.75/one-way trip	\$15,000	\$15,000

Delivery of home delivered meals, unit rate \$2.20	\$5,500	\$20,840
Home delivered meals administration of a volunteer system, unit rate \$5.35	\$25,000	\$50,680
Evidence-based DPHP programs	\$10,000	\$10,000
Home delivered meals reassessments	\$2,500	\$2,500
Administration of senior center	\$33,000	\$33,000
Total value of contract	\$91,000	\$132,020

Previous Action (if applicable):

At the regular meeting of the City Council of the City of Liberty, Missouri, on August 22, 2022, **Ordinance No. 11633** was approved:

Each year the City of Liberty is awarded operating contracts by the Mid-America Regional Council (MARC) to support the Community Services division, which includes transportation, senior center administration, Meals on Wheels subsidized meals, Meals on Wheels assessments/reassessments, and evidenced-based health and wellness programming. All contracts are for the state fiscal year from July 1 through June 30.

Document No. 9457 was read.

Action: Council Member Phillips moved to waive the rules and consider the ordinance on first reading. Council Member Hagan seconded the motion.

Vote: Motion passed unanimously.

Action: Council Member Hagan moved to approve the ordinance. Council Member Graham seconded the motion.

Vote: Motion passed 7-0-0

Yes: Council Members Phillips, Pozel, Hagan, Graham, Watt, Duncan and Gentrup

No: None

Abstain: None

Approved by the Chair and inscribed in Ordinance No. 11633.

Policy/Committee Review:

Citizen Sales Tax Oversight Committee	Completed/Recommended:
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
Budget Committee	Completed/Recommended:
Other:	Completed/Recommended:

Financial Considerations:

Budgeted:	Line Item:	Amount:
	Line Item:	Amount:

	Revenue Line: 10.30.3103	Amount: \$122,020.00
	Revenue Line: 65.40.8227	Amount: \$ 10,000.00
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

1. ORDINANCE MARC Amendment #1 Final 4-3-23
2. Contract MARC Amendment #1
3. Original Contract from MARC FY23 (Ord 11633)

Document No. _____

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE NO. 11633, APPROVING A CONTRACT WITH THE MID-AMERICA REGIONAL COUNCIL PERTAINING TO SENIOR SERVICES, BY APPROVING AMENDMENT #1, INCREASING THE SET MAXIMUM REIMBURSEMENT RATES FROM A PERIOD OF FEBRUARY 28, 2023 THROUGH JUNE 30, 2023.

WHEREAS, Ordinance No. 11633, Approving a Contract with the Mid-America Regional Council Pertaining to Senior Services was approved on August 22, 2022; and,

WHEREAS, The Mid-America Regional Council and the City of Liberty recognize increased program participation and therefore wish to amend certain terms and provisions of Ordinance No. 11633 as set forth herein;

BE IT ORDAINED, by the City Council of the City of Liberty, Clay County, Missouri, as follows:
SECTION I

The City Council of the City of Liberty, Clay County, Missouri, hereby approves an amendment to the agreement between the City of Liberty and the Mid-America Regional Council pertaining to Senior Services for the period of February 28, 2023 through June 30, 2023 in the amount of \$132,020.00 as follows: Home Delivered Meal Delivery maximum amount to be paid to \$20,840 (increased from \$5,500) and Home Delivered Meal Administration of a volunteer system maximum amount to be paid to \$50,680 (increased from \$25,000). A copy of said amendment is incorporated by reference herein and available for review as required by law.

SECTION II

The City Council of the City of Liberty, Clay County, Missouri, hereby authorizes the Mayor to sign the amendment described in Section I of this ordinance.

SECTION III

This ordinance shall be in full force and effect from and after its passage by the City Council and approval by the Mayor according to law.

PASSED by Council this _____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK

APPROVED by the Mayor this _____ day of _____, 2023.

MAYOR

AMENDMENT COMMUNITY CENTER SERVICES AGREEMENT
Contract #10060-CoL23

This First Amendment to the Agreement (the "Amendment"), by and between the Mid-America Regional Council, hereinafter referred to as "MARC", and the City of Liberty (hereinafter referred to as Contractor), with offices located at 101 E. Kansas Street, Liberty, Missouri, is effective this 28th day of February.

WITNESSETH:

WHEREAS, MARC and Contractor are parties to that certain Agreement dated as of July 1, 2022 (the "Agreement"); and

WHEREAS, MARC and Contractor wish to amend certain terms and provisions of the Agreement as set forth herein;

NOW, THEREFORE, in consideration of the representations, warranties, covenants and agreements set forth in the Agreement and this Amendment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. **Definitions.** All capitalized terms used in this Amendment and not otherwise defined herein shall have the meaning ascribed to such terms in the Agreement.

2. **Amendment.** Paragraph 3 of the Agreement, regarding **A. Maximum Obligation**, is hereby deleted in its entirety and replaced with the following:

- A. **Maximum Obligation** - Contractor and MARC expressly understand and agree that in no event will the total compensation paid under this agreement exceed individual amounts for each type of service, as listed below, which shall constitute full and complete compensation for Contractor's services hereunder:
- **Senior Center Administration -** **Not to exceed \$33,000**
Funded with Title IIIC1; CFDA #93.045
 - **Home Delivered Meals Administration of Volunteer System) -** \$5.35/meal delivered; Funded with Title IIIC2; CFDA #93.045; & Nutrition Services Incentive Program (NSIP); CFDA #93.053 **Not to exceed \$50,680**
 - **Delivery of Home Delivered Meals -** \$2.20/meal delivered; Funded with Title IIIC2; CFDA #93.045; & Social Services Block Grant, CFDA #93.667 **Not to exceed \$20,840**
 - **Transportation Service for Participants to and from the Center -** \$2.75 one-way trip Funded, in part, with Title IIIB; CFDA #93.044 & Social Services Block Grant, CFDA #93.667 **Not to exceed \$15,000**
 - **Home Delivered Meals Reassessments -** \$50/reassessment; Funded, in part, with Title IIIC2; CFDA #93.045 **Not to exceed \$2,500**

Evidence-based Disease Prevention/Health Promotion (DPHP) programs – Funded with Title IIID, CFDA #93.043, &/or Title IIIE, & 93.052 **Not to exceed \$10,000***

*These services include the delivery of group-based disease prevention and health promotion courses. The courses are licensed by entities approved by the Administration for Community Living and/or the Missouri Department of Health and Senior Services, and are known to improve health and other outcomes among participants. Awards include the following compensation rates, specific to evidence-based programs:

Evidence-based DPHP program facilitation at \$50-100/completer

Evidence-based DPHP program training at \$500/Leader Training

Total Contractual Commitment:

Not to exceed \$132,020

For audit purposes, all voluntary contributions collected through the provision of any of these services will be considered federal funds.

For audit purposes, all voluntary contributions collected through the provision of any of these services will be considered federal funds.

Contractor, as a federal subrecipient, is responsible for a minimum of 25% of the total cost of these programs, except the Evidence-based programs, in the form of in-kind contributions. Indirect costs may not exceed 10% de minimis of modified total direct costs (MTDC).

Where appropriate, Contractor shall be held fiscally responsible for noncompliance resulting in losses of perishable goods, and/or excessive trip/wait time as determined by MARC.

3. **Governing Law.** This Amendment shall be interpreted under and governed by the laws of the State of Missouri. Whenever there is no applicable state statute or decisional precedent governing the interpretation of this Amendment, the federal common law shall govern.

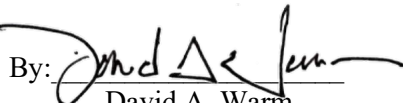
4. **Controlling Agreement.** To the extent that the terms and conditions of this Amendment conflict with the terms and conditions of the Agreement, this Amendment and the Agreement shall be deemed to conform to the terms and conditions of this Amendment.

5. **Binding Effect.** All the covenants, terms and conditions set forth in this Amendment shall be binding upon and shall inure to the benefit of all the parties hereto and their respective heirs, legal representatives, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have signed this Amendment effective as of the date first above written.

Mid-America Regional Council

City of Liberty, MO

By: 
David A. Warm
Executive Director

By: _____

Printed Name: _____

Title: _____

Date: _____

Date: 03/08/2023

June 10, 2022

Curt Wenson, City Administrator
City of Liberty (RE: Liberty Silver Center)
100 E. Kansas St.
Liberty, MO 64068

Dear Mr. Wenson:

This letter is to serve as official notification that the Mid-America Regional Council has accepted your proposal to provide services for the program year July 1, 2022 through June 20, 2023. The value of your contract will be:

City of Liberty – Liberty Silver Center, 1600 Withers Rd, Liberty, MO

Transportation services to and from the center, unit rate \$2.75/one-way trip	15,000
Delivery of home delivered meals, unit rate \$2.20	5,500
Home delivered meals administration of a volunteer system, \$5.35/meal	25,000
Evidence-based DPHP programs	10,000
Home delivered meals reassessments	2,500
Administration of the center	33,000
Total Value of Contract.....	\$91,000

In addition, awards and rates for some services are outlined in Appendix A.

Before any payment can be made for July services, the executed contract must be returned to MARC. You will be expected to appropriately update all required documents as specified in the RFP. No request for payment will be honored until all required documentation has been received.

Please note, appeals will be accepted until Monday, June 20, at 3:00 p.m.

If you have any questions, please contact Bethany Reyna of the MARC staff.

Sincerely,

David A. Warm for D.W.

David A. Warm
Executive Director

DAW:js

cc: Hailey Kellerstrass

Community Center Services Appendix A

In addition to the awards outlined in individual letters, these services and rates are offered to some community centers, depending upon their indicated interest in their proposal documents.

A separate amount of \$25,000 is recommended for centers who are partnering with MARC on the launch of an enhanced system to deliver frozen meals. These include KC Shepherd's Center, City of Blue Springs (Vesper Hall), Guadalupe Centers, City of Independence (Palmer Center), and Palestine Senior Activity Center. This may be one-time support or become regular depending upon viability of the service line at individual sites. MARC also intends to provide software for meal routing, inventory management, and customer service, as appropriate. A per-meal rate of \$1.65 for delivery will provide additional support for centers.

Some centers incur cost in picking up bulk orders of meals from the re-pack facility before completing last mile delivery. For this activity, the rate will be a minimum of \$175/month, plus \$150 for each additional delivery over one (1) delivery, up to a maximum of \$625/month, for each month in which bulk frozen meals were picked up. Guadalupe Centers incurs cost for a similar activity but delivering bulk meals to the re-pack facility. Reimbursement for bulk delivery will be at the same rate for pickup.

Community Center services include the delivery of group-based disease prevention and health promotion courses. The courses are licensed by entities approved by the Administration for Community Living and are known to improve health and other outcomes among participants. Awards include the following compensation rates, specific to evidence-based programs.

Evidence-based PHP program facilitation at \$50-100/completer
Evidence-based PHP program training at \$500/Leader Training

Assessment compensation is at the same rate posted in the Aging Assessor RFQ. The most recent rate table is below:

Compensation: The MARC Aging and Adult Services Assessor will be compensated based upon the following reimbursement schedule			
Activity	Description	Rate	Unit
Orientation Training	Training with brief testing (in-person and online); shadow an existing assessor in the field; training reimbursement is payable upon completion of the first submitted assessment to MARC	\$27	Hour
Older Americans Act (OAA) Assessment	For services such as home-delivered meals	\$50	Assessment
Telephonic Assessment	Assessment conducted remotely (telephonic or video), for Older Americans Act or integrated care initiatives	\$30	Assessment

In-depth Assessment	Deeper assessment of client characteristics, functional status, etc., including Arizona Self-Sufficiency Matrix, or similar.	\$65	Assessment
Medicaid Re-Assessments	Testing period, before anticipated value-based contract	\$75*	Assessment
	After anticipated value-based contract	\$92*	Assessment
	Rate if value-based quality scores are attained	\$128*	Assessment
Care Management/Community Support/Options Counseling	Initial Veterans Directed Care (VDC) in-home visit, FMS enrollment, assessment, and options counseling; initial integrated care in-home visit and care plan development	\$300	Per client/per first month
Ongoing care management, community support, or options counseling	Including self-directed services assessment and enrollment	\$190	Per client/per month
Miscellaneous	At discretion of supervisor, reimbursement may be available for extra duties performed by the assessor at a mutually agreed upon rate	\$27	Per hour, unless otherwise specified
*Medicaid re-assessment rate is dependent upon State funding, MARC's value-based contract, and attainment of quality scores			

Please note that all relevant parties are expected to collaborate with MARC on collaborative purchasing of individual food and supply items under SeniorAge's purchasing process, or similar, wherever cost efficiencies can be realized.



**CITY COUNCIL
ACTION REPORT**
Meeting Date: April 10, 2023
A/R No.: 2023-483

Department: Administration

Submitted By: Sarah Ranes, Deputy City Clerk

Subject: RESOLUTION APPROVING A TEMPORARY EVENT LIQUOR LICENSE FOR THE SOROPTIMIST INTERNATIONAL OF LIBERTY FOR AN EVENT AT ST. JAMES CATHOLIC CHURCH ON MAY 6, 2023

Summary:

TEMPORARY EVENT LIQUOR LICENSE FOR SOROPTIMIST INTERNATIONAL OF LIBERTY FOR AN EVENT AT ST. JAMES CATHOLIC CHURCH ON MAY 6, 2023

Background:

In 2003, the City Code was amended, adding a temporary liquor license for events of short duration (7 days or less). Patterned after the State's license, this temporary liquor license allows any church, school, civic, service, fraternal, veteran, political or charitable club or organization to sell or serve alcohol, upon approval of the license by City Council.

The Soroptimist International of Liberty have applied for a temporary liquor license to serve alcohol at an event located at St. James Catholic Church. Because the public will have access to the event, State statute and City ordinance require a license. The license covers the event on May 6, 2023. The necessary certificate of liability insurance and authorization letter has been provided by the applicant.

The City Code requires all paid employees of a business with a liquor license to obtain liquor dispensing permits. Unpaid staff are exempt from this requirement. It is the responsibility of the applicant to ensure that all individuals working with alcohol and consuming alcohol at the event meet age and other requirements.

Council approval and a State license must be in place before the City will issue its temporary liquor license.

Previous Action (if applicable):

Policy/Committee Review:

Citizen Sales Tax Oversight Committee	Completed/Recommended:
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
Budget Committee	Completed/Recommended:
Other:	Completed/Recommended:

Financial Considerations:

Budgeted:	Line Item:	Amount:
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

1. RESOLUTION Soroptimist International of Liberty

RESOLUTION NO. _____

A RESOLUTION APPROVING A TEMPORARY EVENT LIQUOR LICENSE
FOR THE SOROPTIMIST INTERNATIONAL OF LIBERTY
FOR AN EVENT AT ST. JAMES CATHOLIC CHURCH, ON MAY 6, 2023

WHEREAS, a temporary event liquor license application has been duly and properly presented to City Council; and

WHEREAS, the City Council finds that the application duly conforms to the standards and requirements of Chapter 3, Liberty Code of Ordinances, as amended;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Liberty, Clay County, Missouri, that a temporary event liquor license is hereby approved for issuance to the Soroptimist International of Liberty for the Fundraiser Game Night to be held at St. James Catholic Church, on Saturday, May 6, 2023, with the following stipulation:

1. No license shall be issued by the City until proof is provided of the State of Missouri having issued a temporary liquor license for the same event.

PASSED by the City Council this _____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK

RESOLUTION NO. _____

A RESOLUTION AMENDING THE COMPOSITION OF THE
COUNCIL BUDGET REVIEW COMMITTEE

WHEREAS, Resolution No. 2412, approved May 18, 2009, established the Council Budget Review Committee for the purpose of ensuring ongoing Council review of City Budgets; and

WHEREAS, the role and responsibility of the Council Budget Review Committee is to review periodic staff budgetary analysis and any potential fiscal action plans; and

WHEREAS, the Council Budget Review Committee is empowered by Council to provide policy guidance to staff on said analysis and plans and report the same to the full City Council;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Liberty, Clay County, Missouri, that said Committee shall consist of two Council Members and the Mayor, or the Mayor's designee; and, said members shall be appointed annually by the Mayor, and whose Committee terms shall run for one year commencing on May 1, and have Committee voting rights; and

BE IT FURTHER RESOLVED that Committee meetings shall be open to all non-Committee Council Members and that said Council Members may participate in Committee discussions in order to provide additional input and dialogue, but that non-Committee members will not have the capacity to direct staff on additional analysis unless so authorized by the Council Budget Review Committee.

PASSED by the City Council this _____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK

RESOLUTION NO. _____

A RESOLUTION APPROVING A LIBERTY COMMUNITY CENTER ALCOHOLIC BEVERAGES SERVICE APPLICATION TO ANDREW GREEN FOR THE “RICK GREEN MEMORIAL RECEPTION”, A SMALL/PRIVATE EVENT TO BE HELD ON APRIL 15, 2023

WHEREAS, a Liberty Community Center Alcoholic Beverages Service application has been duly and properly presented to City Council; and

WHEREAS, the City Council finds that the application conforms to the standards and requirements of the Alcoholic Beverage Policy for Liberty Parks and Recreation Facilities; and

WHEREAS, Section 311.080 of the Missouri Revised Statutes states that no license shall be granted for the sale of intoxicating liquor, as defined in this chapter, within one hundred feet of any school, church or other building regularly used as a place of religious worship, unless the applicant for the license shall first obtain the consent in writing of the board of alderman, city council, or other proper authorities of any incorporated city, town or village; and

WHEREAS, in accordance with Chapter 311 of the Missouri Revised Statutes, 10 days' written notice was provided to all owners of property within 100 feet of the proposed premises;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Liberty, Clay County, Missouri, that the LCC Alcoholic Beverages Service Application is approved and consent is hereby granted to Andrew Green for the “Rick Green Memorial Reception”, a small/private event to be held at the Liberty Community Center on April 15, 2023 from 1:00 p.m. to 5:30 p.m.

PASSED by the City Council this ____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK