



Agenda

City Council Regular Session

Monday, August 28, 2023 - 7:00 PM
Council Chambers

I. Call to Order

II. Invocation and Pledge of Allegiance

A. COUNCIL MEMBER JEFF WATT

III. Roll Call

IV. Approve Minutes and Summaries

V. Citizens' Participation

VI. Meeting Schedule

VII. Consent Agenda

- A. MOTION TO AUTHORIZE THE PURCHASE OF A FORD F-350 XL 4X4 SUPERCAB AND A FORD F350 XL CREWCAB FROM GARY CROSSLEY FORD
- B. MOTION TO APPROVE THE PURCHASE OF A 2023 KUBOTA MINI TRACK LOADER AND ATTACHMENTS FROM COLEMAN EQUIPMENT
- C. BOARDS AND COMMISSIONS APPOINTMENTS

- 1. CITIZENS SALES TAX OVERSIGHT COMMITTEE
 - a. APPOINT PAUL JENNESS TO A TERM EXPIRING 5/15/2025
- 2. PARKS & RECREATION FOUNDATION
 - a. APPOINT DEBBIE REAMES TO A TERM EXPIRING 1/1/2026

BOARDS AND COMMISSIONS REAPPOINTMENTS

- 1. PARKS & RECREATION BOARD
 - a. REAPPOINT RYAL BRIAR TO A TERM EXPIRING 6/1/2026
 - b. REAPPOINT VERN WINDSOR TO A TERM EXPIRING 6/1/2026
 - c. REAPPOINT CHRISTOPHER HAND TO A TERM EXPIRING 6/1/2026

VIII. Public Hearings

- A. RESOLUTION APPROVING A FINAL DEVELOPMENT PLAN FOR THE CONSTRUCTION OF A 10,790 SQ. FT. BUILDING ADDITION FOR DISCOVERY MIDDLE SCHOOL AT 800 MIDJAY DR. IN LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE 23-31FDP)
- B. RESOLUTION APPROVING A FINAL DEVELOPMENT PLAN FOR THE

CONSTRUCTION OF A 10,800 SQ. FT. BUILDING ADDITION FOR SOUTH VALLEY MIDDLE SCHOOL AT 1000 MIDJAY DR. IN LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE 23-32FDP)

- C. RESOLUTION APPROVING A FINAL DEVELOPMENT PLAN FOR THE CONSTRUCTION OF A 7,990 SQ. FT. BUILDING ADDITION FOR EPIC ELEMENTARY SCHOOL AT 650 CONISTOR ST. IN LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE 23-33FDP)

IX. Ordinances, Contracts and Resolutions

- A. ACKNOWLEDGEMENT OF VENDOR PAYMENTS FOR THE PERIOD OF AUGUST 4, 2023 TO AUGUST 18, 2023
- B. ORDINANCE ACCEPTING AND APPROVING A FINAL PLAT FOR LPS DISTRIBUTION FACILITY IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE 23-30FP)
- C. RESOLUTION APPROVING A FINAL DEVELOPMENT PLAN FOR THE CONSTRUCTION OF A 26,733 SQ. FT. DISTRIBUTION BUILDING FOR LIBERTY SCHOOL DISTRICT AT 1138 SOUTHVIEW DRIVE IN LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE 23-29FDP)
- D. ORDINANCE APPROVING AN AGREEMENT WITH MCCONNELL & ASSOCIATES FOR TRAIL REPAIRS AND OVERLAY OF THE CATES CREEK TRAIL FOR AN AMOUNT NOT TO EXCEED \$47,658.00
- E. ORDINANCE AMENDING ORDINANCE NO. 11690 ADOPTION OF THE 2023 BUDGET FOR THE CITY OF LIBERTY, MISSOURI
- F. ORDINANCE APPROVING AN AGREEMENT FOR CITY OF LIBERTY PROJECT 23-008, CITY OF LIBERTY STORM WATER MASTER PLAN WITH HDR ENGINEERING INC. IN AN AMOUNT NOT TO EXCEED \$319,980.00
- G. ORDINANCE APPROVING AN AGREEMENT WITH ADVANCED VALVE TECHNOLOGIES FOR 20" EZ VALVE WITH INSTALLATION

X. Other Business

XI. Miscellaneous Matters from City Administrator

XII. Miscellaneous Matters from Mayor and City Council

XIII. Adjournment

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
ACTION REPORT**

Meeting Date: August 28, 2023

A/R No.: 2023-638

Department: Utilities

Submitted By: Jason Thomas, Assistant
Director Utilities Operations & Construction

Subject: MOTION TO AUTHORIZE THE PURCHASE OF A FORD F-350 XL 4X4
SUPERCAB AND A FORD F350 XL CREWCAB FROM GARY CROSSLEY FORD

Summary:

- Motion to authorize a purchase from Gary Crossley Ford of a Ford F-350 XL 4X4 Supercab and Ford F350 XL Crewcab to be used as maintenance trucks.
- The Ford F-350 XL crewcab's price is \$45,227.08, a trade-in value of \$10,000.00 for a final price of \$35,227.08.
- The Ford F-350 XL supercab's price is \$47,776.00, a trade-in value of \$10,000.00 for a final price of \$37,776.00.
- The total expense for the purchase is \$73,003.08.
- The Utilities Capital Fund Budget includes \$75,000.00 in the Wastewater Capital Fund for the purchase of a maintenance truck and equipment installation.
- The Utilities Capital Fund Budget includes \$75,000.00 in the Water Capital Fund for the purchase of a maintenance truck and equipment installation. This truck is solely used for repairs, maintenance, and snow removal.

Background:

Due to order cancellations by Ford, staff recommended purchasing available trucks equipped to suit the Utility Department's needs. Gary Crossley Ford was the only dealership with readily available inventory.

The Utilities Operations Division is highly dependent upon these Utility maintenance trucks for the daily activities of distribution and collection tasks. The vehicles and equipment are necessary for the repair and maintenance of the City's infrastructure and assist in the removal of snow. The existing vehicles were purchased in 2013 and are currently experiencing high mileage, idle hours, upkeep and repair costs. Staff proposes the replacement of the current Utility trucks, vehicles #138 and #183, as they are nearing the end of their reliable life span.

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:

X Budgeted:	Line Item:94.70.801.36.7101	Amount:\$37,776.00
	Line Item:96.70.901.36.7101	Amount:\$35,227.08
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

1 8-17-2023 2023 F-350 Super Cab 4x4 XL INVOICE

2 ACFrOgACctXw6c_7Gu2mgesuHyDEpTz0CRhJsEztAdTwJGoTEqrc7cCZ6ARoeTD
. xA0_bPyA7khyi4EeuA-xv_J5h9IW3oXDJD7dnw_2-48BLBrHlgBLxuLHXOKzR0KU=

DEALER 53A 014

VIN 1FT7X2BA5PED53925

	Recommended Retail Price	Invoice Amount
F25H 4X4 SUPERCAB PICKUP/164	49305 00	46840 00
2023 MODEL YEAR		
21 OXFORD WHITE		
AS MEDIUM DARK SLATE VINYL		
PREFERRED EQUIPMENT PKG.600A		
.XL TRIM		
572 .AIR CONDITIONING -- CFC FREE	NC	NC
.AM/FM STEREO MP3/CLK		
99A .6.8L DEVCT NA PFI V8 ENGINE	NC	NC
44F 10-SPEED AUTO TORQSHIFT-G	NC	NC
TD8 .LT245/75R17E BSW ALL-SEASON		
X37 3.73 RATIO REGULAR AXLE	NC	NC
JOB #2 ORDER		
153 FRONT LICENSE PLATE BRACKET	NC	NC
10000# GVWR PACKAGE		
425 50 STATE EMISSIONS	NC	NC
JACK		
66S UPFITTER SWITCHES	165 00	150 00
67E 250 AMP ALTERNATOR	85 00	78 00
TOTAL OPTIONS/OTHER	250 00	228 00
TOTAL VEHICLE & OPTIONS/OTHER	49555 00	47068 00
DESTINATION & DELIVERY	1895 00	1895 00
TOTAL FOR VEHICLE	51450 00	
FUEL CHARGE		28 08
CV LOT MANAGEMENT		10 00
SHIPPING WEIGHT 6295 LBS.		
TOTAL	51450 00	49001 08

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Gary Crossley Ford, LLC 8050 N. Church Road Kansas City		53A014 MO 64158		Order Type 60				Ramp Code CA6P		Batch ID PF212		Price Level 345	
Ship to (if other than above)				Date Inv. Prepared		Item Number		Transit Days		Ship Through			
				06 21 23		53-R064		19					
Invoice & Unit Identification NO. 1FT7X2BA5PED53925				Final Assembly Point KENTUCKY				Finance Company and/or Bank HUNTINGTON NATIONA 561509					
HB	Invoice Total	A & Z Plan	D Plan	X Plan		FPA		AA					
991	49001.08							744.00					

This invoice to be used for the billing of vehicles only

Dealer's copy

DEALER 53A 014

VIN 1FT8W3BA4PED54710

	F35N 4X4 CREW CAB PICKUP/160	Suggested Retail Price 51620 00	Invoice Price 49039 00
	2023 MODEL YEAR		
Z1	OXFORD WHITE		
AS	MEDIUM DARK SLATE VINYL		
	PREFERRED EQUIPMENT PKG.610A		
	.XL TRIM		
572	.AIR CONDITIONING -- CFC FREE	NC	NC
	.AM/FM STEREO MP3/CLK		
99A	.6.8L DEVCT NA PFI V8 ENGINE	NC	NC
44F	10-SPEED AUTO TORQSHIFT-G	NC	NC
TD8	.LT245/75R17E BSW ALL-SEASON		
X37	3.73 RATIO REGULAR AXLE	NC	NC
	JOB #2 ORDER		
153	FRONT LICENSE PLATE BRACKET	NC	NC
	10600# GVWR PACKAGE		
425	50 STATE EMISSIONS	NC	NC
	JACK		
66S	UPFITTER SWITCHES	165 00	150 00
67E	250 AMP ALTERNATOR	85 00	78 00
	TOTAL OPTIONS/OTHER	250 00	228 00
	TOTAL VEHICLE & OPTIONS/OTHER	51870 00	49267 00
	DESTINATION & DELIVERY	1995 00	1995 00
	TOTAL FOR VEHICLE	53865 00	
	FUEL CHARGE		28 64
	CV LOT MANAGEMENT		10 00
	SHIPPING WEIGHT 6398 LBS.		
	TOTAL	53865 00	51300 64

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Gary Crossley Ford, LLC 8050 N. Church Road Kansas City		53A014 MO 64158		Order Type 60				Ramp Code CA6P		Batch ID PG202		Price Level 350	
Ship to (if other than above)				Date Inv. Prepared		Item Number		Transit Days		Ship Through			
				07 20 23		53-R067		24					
Invoice & Unit Identification NO. 1FT8W3BA4PED54710				Final Assembly Point KENTUCKY				Finance Company and/or Bank HUNTINGTON NATIONA 561509					
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA	AA							
1037	51300.64					778.00							

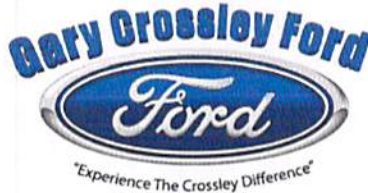
This invoice to be used for the billing of vehicles only

Dealer's copy

BUYERS ORDER

GARY CROSSLEY FORD, INC.

8050 N. Church Road
Kansas City, MO 64158
(816) 781-4854
www.garycrossleyford.com



Date: 8/16/2023

Stock# 3223F063

Deal#

Cust#

Purchaser: City of Liberty

Phone #: (816) 439-4778

Email Address: GHARTER@LIBERTYMO.GOV

Address 2800 Riverview Road

Key #: Liberty, MO

New/Used: New

Make/Model: 2023 F350 Crew Cab 4x4 XL 6½ ft Bed 6.8 ltr

Mileage: 28

Color: White

INT

VIN: 1FT8W3BA4PED54710

Key #:

RD Key #:

	2023 F350 CrewCab 4x4 XL 6½ bed 6.8 ltr	\$ 51,300.00
	GPC - Ref # - 33400P fr Ford off Invoice	\$ (3,999.00)
	Line-X spray in liner	\$ 475.00
	Selling Price =	\$ 47,776.00
	Dealer Fee waived w/FIN# - QC572 (\$565.38)	
	Temp Tag -(No charge)	\$ -
	LESS TRADE-IN ALLOWANCE	\$ (10,000.00)
	NET TRADE DIFFERENCE	
	BALANCE OWED ON TRADE-IN	
	Down Payment	
	TOTAL CASH DUE ON SALE	
	BALANCE DUE	\$ 37,776.00
Customer Signature:		
Trade-In Info		
Customer Name:	VIN:	1FT8W3B62DEB52942
	Year/Make/Model:	2013 Ford F350 4x4 XL Crew Cab
Authorized Dealer Signature:	Color/Body:	White
	Balance Owed To:	
Authorized Dealer Name: Rusty Jardin		



CITY COUNCIL ACTION REPORT

Meeting Date: August 28, 2023

A/R No.: 2023-639

Department: Utilities

Submitted By: Jason Thomas, Assistant
Director Utilities Operations & Construction

Subject: MOTION TO APPROVE THE PURCHASE OF A 2023 KUBOTA MINI
TRACK LOADER AND ATTACHMENTS FROM COLEMAN EQUIPMENT

Summary:

- Approve the purchase of a 2023 Kubota mini track loader and attachments from Coleman Equipment for an amount not to exceed \$53,521.88.
- This purchase was budgeted for \$60,000.00 in the Utilities Capital Equipment Purchase Budget split 50/50 between the Water and Wastewater Capital.
- This equipment will be used for sewer and water repair, restoration and maintenance.

Background:

The Utilities Department is required to conduct site restorations of water breaks, sewer repairs and any other numerous utility maintenance activities. This machine will assist with increasing worker safety by helping to minimize injuries due to heavy manual labor. It will also cut down on the time/staff required to complete these tasks while increasing the quality of work results. This machine was selected in part because it is small enough to fit through gates and in tight spaces for repairs, with no road or open access.

Staff have researched and received quotes on equipment that is or will be available within a reasonable time period. Results were:

Toro TX1000 Dingo -\$42,999.00 - Coleman Equipment
Kubota SCL1000 -\$40,400.00 - Coleman Equipment
Vermeer TX 100- Dealer did not respond to quote requests
Ditch witch SK 800- Dealer did not respond to quote requests

Attachments fit both the Toro and Kubota- \$13,121.88 - Coleman Equipment

- 42" Kubota/Landpride bold on tooth bucket \$1,097.00
- Bradco 42" grapple bucket \$3,281.98
- LandPride 36" Pallet forks \$1,142.90
- Paladin SFB250 Breaker for Mini Loader \$7,600.00 (250lb break out force)

Staff recommends purchasing equipment from Coleman Equipment for an amount not to exceed \$53,521.88 for the Kubota SCL1000 with attachments.

This equipment will be available for delivery within a week of receiving the purchase

order.

Previous Action (if applicable):

none

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:

X	Budgeted:	Line Item:94.70.801.36.7201	Amount:\$26,760.94
		Line Item:96.70.901.36.7201	Amount:\$26,760.94
		Revenue Line (if applicable):	Amount:
	Non-Budgeted	Line Item:	Amount:
		Line Item:	
		Funding Source:	Amount:

Attachments:

1. Coleman Equip



Sales • Rental • Service • Parts • Tools

Bonner Springs - Lee's Summit - Smithville

www.ColemanEquip.com



PO #:	
Document #:	200-23203
Date:	8/18/2023

Salesman:	Shane Forst
Ship Via:	
Location:	Smithville

City Of Liberty, Utilities Division		
2800 Riverview Road		
Liberty	MO	64068
Contact:	Clint Parnell	

Ship To:	

Item Number Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
107036-PAL									
Bradco 107036 42" Brush Grapple Bucket SN:	1.00	\$3,281.98	\$3,281.98	0.00%	\$3,281.98	\$0.00	\$3,281.98	0.0000	0
237250M-BLNK-PAL									
Paladin 237250M-BLNK SFB250 Hydraulic Breaker SN:	1.00	\$7,600.00	\$7,600.00	0.00%	\$7,600.00	\$0.00	\$7,600.00	0.0000	0
AP-CPF1236-909									
LandPride AP-CPF1236 36" Pallet Forks for Compact Utility Loader 1200 Lbs. Capacity SN:	1.00	\$1,142.90	\$1,142.90	0.00%	\$1,142.90	\$0.00	\$1,142.90	0.0000	0
AP-CL142LT-620									
Kubota AP-CL142LT 42" Low Profile, Short Floor Tooth Bucket for Compact Utility Loader	1.00	\$1,097.00	\$1,097.00	0.00%	\$1,097.00	\$0.00	\$1,097.00	0.0000	0
(77379)									
Toro 22328 TX1000 Dingo Compact Utility Loader, Wide Track(SN:)	1.00	\$42,999.00	\$42,999.00	0.00%	\$42,999.00	\$0.00	\$42,999.00	0.0000	0

Price on this sales quote is an estimate and is subject to change.

Final pricing and applicable programs will be established at delivery

Order cancellation and refund of deposits may be available in the event of a price increase for non-special ordered products between the date of the quote and the date of delivery

Summary of Charges	
\$0.00	Taxable
\$56,120.88	Non-Taxable
\$56,120.88	Subtotal
\$0.00	Sales Tax
\$56,120.88	Total

Customer Signature	Date
---------------------------	-------------

Exempt Tax Cert #:	
Expiration Date:	

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Sales • Rental • Service • Parts • Tools

Bonner Springs - Lee's Summit - Smithville

www.ColemanEquip.com



PO #:	
Document #:	200-23358
Date:	8/18/2023

Salesman:	Shane Forst
Ship Via:	
Location:	Smithville

City Of Liberty, Utilities Division		
2800 Riverview Road		
Liberty	MO	64068
Contact:	Jason Thomas	

Wholegood Sales Order

Ship To:	

Item Number	Description	Qty	Price	Amount	Disc	Subtotal	Sales Tax	Extended Amount	Back Order	Drop Ship
(79291)	Kubota SCL1000 Wide Track Compact Utility Loader (SN:KBXLCA1UXPLE13285)	1.00	\$40,400.00	\$40,400.00	0.00%	\$40,400.00	\$0.00	\$40,400.00	0	0
107036-PAL	Bradco 107036 42" Brush Grapple Bucket SN: tbd	1.00	\$3,281.98	\$3,281.98	0.00%	\$3,281.98	\$0.00	\$3,281.98	0	0
237250M-BLNK-PAL	Paladin 237250M-BLNK SFB250 Hydraulic Breaker SN: tbd	1.00	\$7,600.00	\$7,600.00	0.00%	\$7,600.00	\$0.00	\$7,600.00	0	0
AP-CPF1236-909	LandPride AP-CPF1236 36" Pallet Forks for Compact Utility Loader 1200 Lbs. Capacity SN: tbd	1.00	\$1,142.90	\$1,142.90	0.00%	\$1,142.90	\$0.00	\$1,142.90	0	0
AP-CL142LT-620	Kubota AP-CL142LT 42" Low Profile, Short Floor Tooth Bucket for Compact Utility Loader	1.00	\$1,097.00	\$1,097.00	0.00%	\$1,097.00	\$0.00	\$1,097.00	0	0

Price on this sales quote is an estimate and is subject to change.

Final pricing and applicable programs will be established at delivery

Order cancellation and refund of deposits may be available in the event of a price increase for non-special ordered products between the date of the quote and the date of delivery

Summary of Charges	
\$0.00	Taxable
\$53,521.88	Non-Taxable
\$53,521.88	Subtotal
\$0.00	Sales Tax
\$53,521.88	Total

Customer Signature	Date
--------------------	------

Exempt Tax Cert #:	
Expiration Date:	

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To: City Council Members
From: Greg Canuteson, Mayor
Subject: Boards and Commissions Appointments
Date: August 28, 2023

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

1. Citizens Sales Tax Oversight Committee
 - a. Appoint Paul Jenness to a term expiring 5/15/2025
2. Parks & Recreation Foundation
 - a. Appoint Debbie Reames to a term expiring 1/1/2026

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

1. Parks & Recreation Board
 - a. Reappoint Ryal Briar to a term expiring 6/1/2026
 - b. Reappoint Vern Windsor to a term expiring 6/1/2026
 - c. Reappoint Christopher Hand to a term expiring 6/1/2026



To: City Council Members
From: Greg Canuteson, Mayor
Subject: Boards and Commissions Appointment
Date: August 28, 2023

I would like to recommend the following individual for appointment to the board/commission listed below:

1. Citizens Sales Tax Oversight Committee

- a. Appoint Paul Jenness to a term expiring 5/15/2025

Paul Jenness served as a Council Member in the First Ward for 16 years. Throughout his time, he supported projects and encouraged economic development and growth and supported community efforts to expand services and programs offered to Liberty residents.

2. Parks & Recreation Foundation

- a. Appoint Debbie Reames to a term expiring 1/1/2026

Debbie Reams has worked for more than nine years soliciting donations for various events at BMO Harris Bank. In the last two years, she has solicited donations from merchants for the silent auction and fundraising event for Westside Housing. She previously served on the Citizens Sales Tax Oversight Committee. She has also served as a senior volunteer for Ameri Corps, Starlight Ambassador Volunteer at Starlight Theatre and volunteer for cemetery work days at Fairview and Mt. Memorial.



STAFF REPORT

Planning and Zoning Case 23-31FDP

Staff: Michael Peterman, City Planner

Date: August 28, 2023

GENERAL INFORMATION

Application: Final Development Plan for a 10,790 sq. ft. building addition for Discovery Middle School at 800 Midjay Dr. with a variance request for metal siding

Applicant: Braden Taylor
MKEC Engineering
11827 W. 112th St. Ste. 200
Overland Park, Kansas

Owner: Liberty School District
8 Victory Lane
Liberty, MO 64068

Location: 800 Midjay Drive

Site Acreage: 46 +/- ac

Building Area: 10,790 sq. ft. addition

Parking: Parking stalls: 200+ total stalls on site

Existing Land Use/Zoning: School district building / R-1C "Standard Single Family"

Future Land Use Map: Civic/Institutional

Surrounding Land Use / Zoning: North: Undeveloped / R-1C "Standard Single Family"
South: W. Liberty Dr and Single Family/ PD, "Planned Development"
East: Single Family / R-1C "Standard Single Family"
West: Flintlock Rd. and Undeveloped

Public Notice: Legal Notice printed in Courier Tribune- July 20
Letter sent to property owners within 185 ft. on July 20
Sign Posted on site on July 21

File Date: July 7, 2023

PREVIOUS CASES / SITE HISTORY

P&Z Case 23-32FDP – Final Development Plan for a 10,800 sq. ft. building addition for South Valley Middle School at 1000 Midjay Dr. with a variance request for metal siding located on the same property is running concurrently with this plan

APPLICANT'S PROPOSAL

Use

The proposal is for a 10,790 square foot building addition on 46 acres. The proposed location is at 800 Midjay Dr. The proposed addition will be used as a multi purpose school facility.

Variance Request

The applicant is requesting a variance to the Unified Development Ordinance (UDO) Section 30-97.1(2). The code states, "Buildings shall be constructed of quality materials such as brick, stone, articulated block, stucco, E.I.F.S. or composite lap siding. Pre-fabricated metal panels shall not be allowed for exterior sheathing material...". The applicant is requesting that the entry way of the addition be clad in architectural metal sheathing. The applicants request is attached as **Exhibit E**.

Site Layout/Access

The existing site is 46 acres. Proposed is a 10,790 square foot addition to the existing 119,640 square foot building, for a total building size of 130,440 square feet. There are 4 existing access points to Midjay Drive. The proposed addition will be on the west side of the existing building. No changes to the access or parking are being proposed with this project.

Building Design

The addition is proposed as a single story building with an overall height of 35 feet above grade. The materials proposed include brick faced precast structural concrete, aluminum framed glass windows and metal panels. The connection between the existing building and the addition is proposed to have exterior metal sheathing and requires the approval of a variance from the UDO as described above.

Landscape Plan

The applicant is proposing landscaping in accordance with Section 30-97.4 of the UDO. The project is proposing 4 new trees and 34 new shrubs to the existing site.

PUBLIC INFRASTRUCTURE

Sanitary Sewer

The site is proposing a direct access connection to an 8" public sanitary sewer main that runs through the property.

Water

There is direct access to an existing 8" water main on Midjay Dr. and a private line that runs through the site.

Streets

The site has access to fully improved Midjay Drive.

Stormwater

Stormwater runoff is collected on site and is transferred to a designated stormwater collection area. Storm water will be detained and released at an acceptable rate.

STAFF ANALYSIS

Staff analyzed this application in accordance with the Liberty *Unified Development Ordinance* (UDO), Section 30-27.8. All criteria must be satisfied in order for staff to recommend approval:

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

Our Comprehensive Plan, Leading Liberty Forward (2023), lists goals and strategies that should be used to guide our community growth.

Goal 1, Strategy 1.2 states that the City should “Align infrastructure improvements and future development and redevelopment opportunities as illustrated in the plan”. The Future Land Use Map designation in this area is Civic/Institutional. Civic/Institutional is an appropriate land use for this proposed project.

Staff believes the proposal conforms to the Future Land Use Map, Growth and Redevelopment Framework Map and Comprehensive Plan.

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

Staff finds that the development plan application substantially conforms to the requirements set forth in the Unified Development Ordinance except for the variance request for metal sheathing on the exterior of the building.

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

The proposed plan complies with city development standards and policies.

STAFF RECOMMENDATION

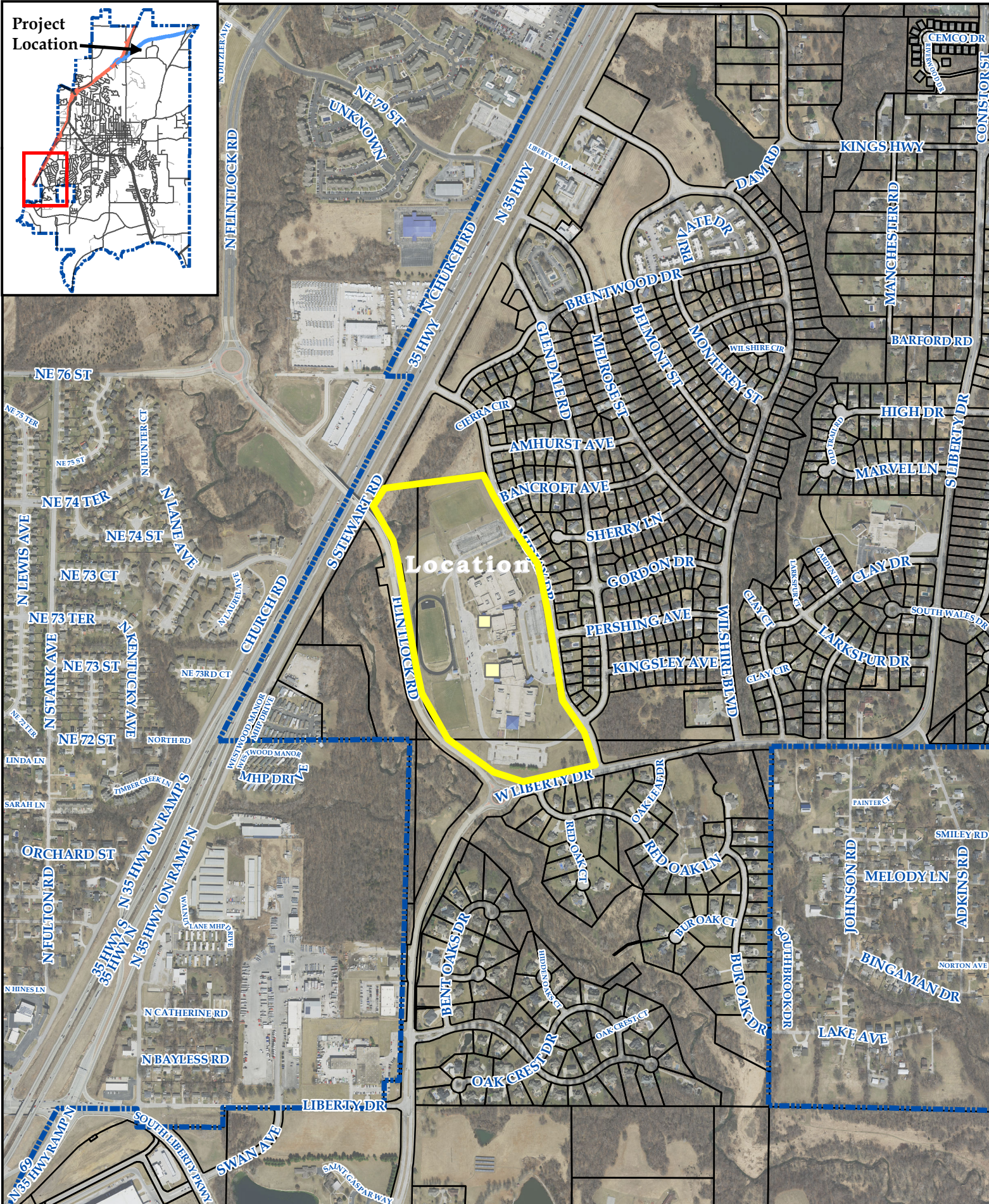
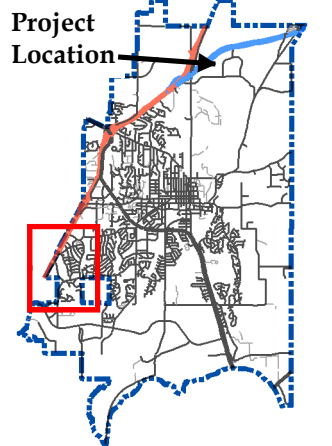
Staff finds this application meets the standards of review if the variance is approved for a Final Development Plan in Section 30-27.8 of the UDO. Staff recommends approval of P&Z Case 23-31FDP.

PZ RECOMMENDATION

At its August 8 meeting, the Planning Commission voted 8-0-1 to recommend approval with the requested variance of PZ Case 23-31FDP as presented in the staff report.

ATTACHMENTS

Exhibit A:	Vicinity Map
Exhibit B:	Site Plan
Exhibit C:	Landscape Plan
Exhibit D:	Building Elevations
Exhibit E:	Applicants Variance Request
Exhibit F:	Planning & Zoning meeting minutes excerpt
Exhibit G:	Resolution





1828 Walnut Street Suite 922
Kansas City, MO 64108
T 816.442.7700

115 Wilcox Street Suite 210
Castle Rock, CO 80104
T 720.949.1689

HOLLISANDMILLER.COM

Hollis + Miller Architects
Missouri State Certificate of Authority
Architecture # 0050161
Structure # 2006031533

MKEC Engineering, Inc.
Civil Engineering / Landscape Architecture
State Certificate of Authority #:
Engineering: 2001009364
Landscaping: 2006027139
Surveying: 2006027138
11827 W. 112th St, Ste 200
Overland Park, KS 66210
913.317.9390 phone

Smith & Boucher Engineers
Mech/Elect/Plumb Engineer
State Certificate of Authority #EGC-0001787
25501 W. Valley Parkway, Ste 200
Olathe, KS 66061
913.345.2127 phone

Bob D Campbell
Structural Engineer
State Certificate of Authority #000442
4338 Belleview Ave
Kansas City, MO 64111
816.531.4144 phone

Development Plans

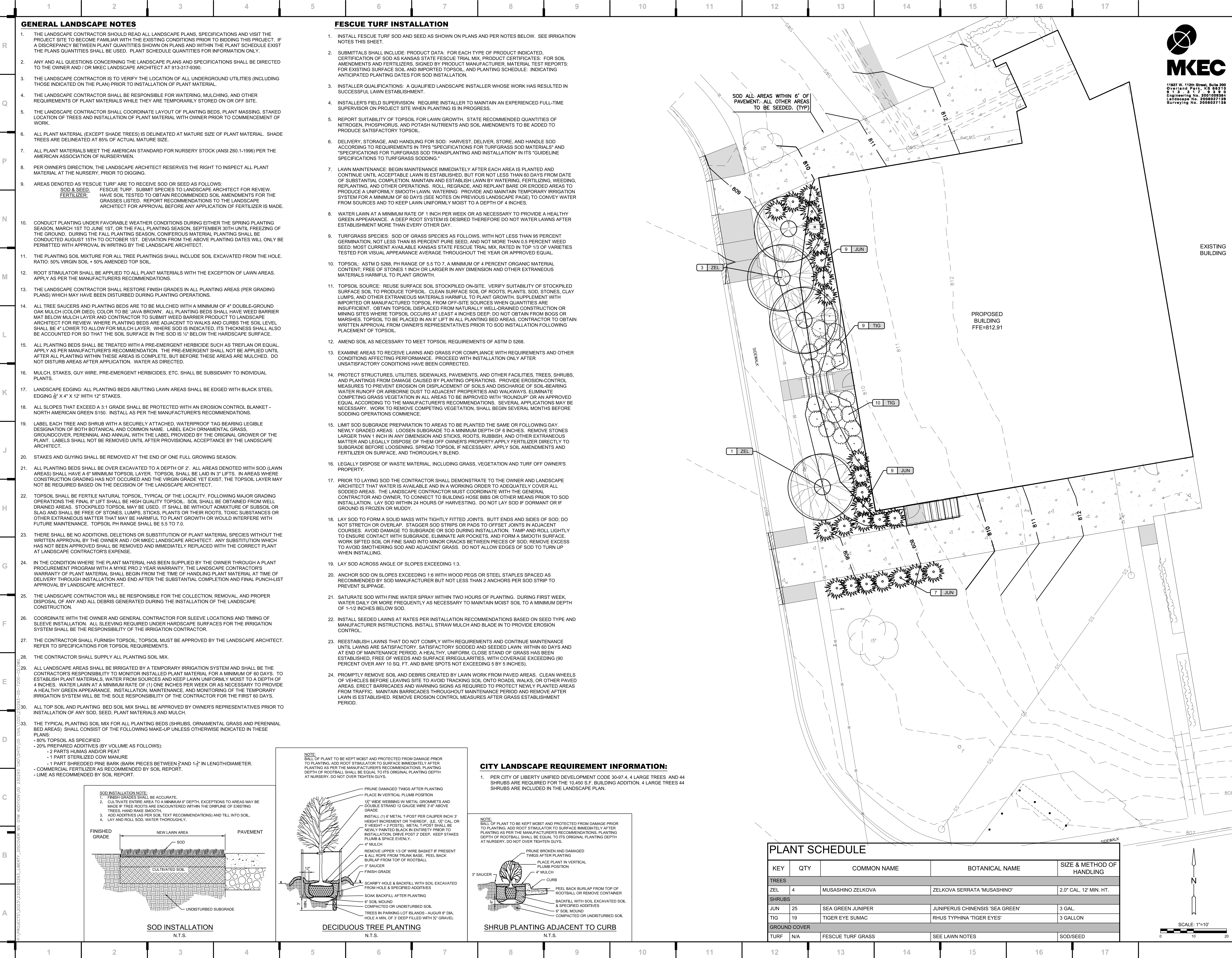


BRADEN L. TAYLOR, P.E.
LISC. #2021001896

JOB NO: 23018
DRAWN BY: SEK
CHECKED BY: BLT
DATE: 07.07.2023

C101

OVERALL SITE PLAN



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11827 W. 112th Street, Suite 210
Castle Rock, CO 80104
1 720 949-1689

HOLLISANDMILLER.COM

Hollis + Miller Architects
Missouri State Certificate of Authority
Architectural # 0000181
Structure # 200001333

MKEC Engineering, Inc.
Civil Engineering / Landscape Architecture
State Certificate of Authority #:
Engineering: 2001009364
Landscaping: 2006027139
Surveying: 2006027139
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Kansas City, MO 64111
816.531.4144 phone

Discovery Middle School Storm Shelter Addition

Liberty School District

800 Midjay Dr, Liberty, MO 64068

Development Plans

REVISONS:

#	Description	Date



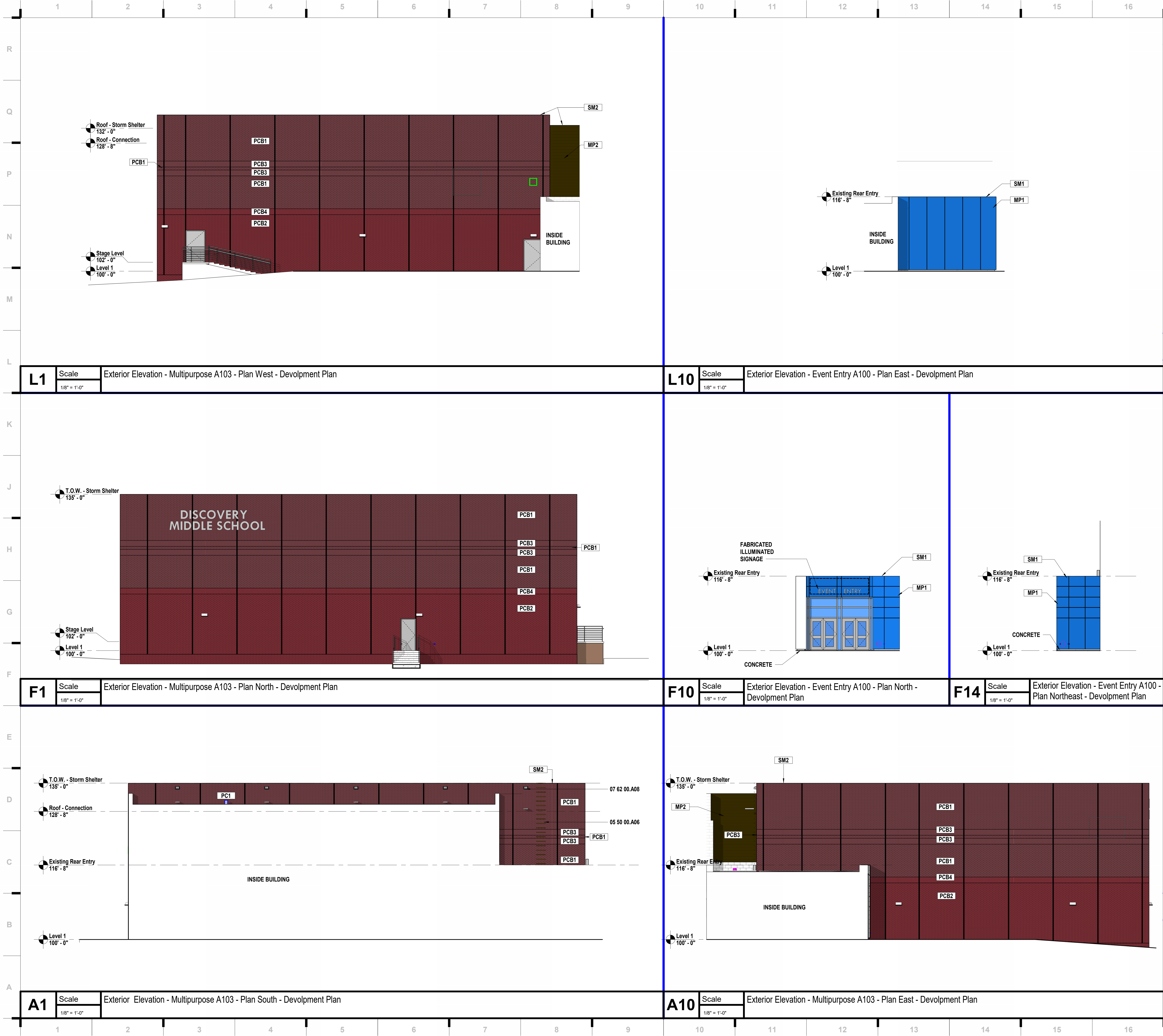
BRIAN J. HOCHSTEIN, L.A.

LISC. #2010013958

JOB NO: 23018
DRAWN BY: BJH
CHECKED BY: BJH
DATE: 07.07.2023

L100

LANDSCAPE PLAN



SHEET KEYNOTE LEGEND

03 41 00.A03	BRICK-FACED PRECAST STRUCTURAL CONCRETE
03 41 00.A21	ABRASIVE-BLAST FINISH
05 50 00.A06	METAL LADDER
07 42 13.A03	CONCEALED FASTENER METAL WALL PANELS
07 62 00.A08	SCUPPERS
07 62 00.A13	COPING

EXTERIOR MATERIAL LEGEND

PCB1 = PRECAST W/ THIN BRICK - BLEND 1
03 41 00.A03 BRICK-FACED PRECAST STRUCTURAL CONCRETE
BOD: METROBRICK
COLOR: FAST SHIP BLEND #6
SIZE/ PATTERN: MODULAR SIZE, RUNNING BOND

PCB2 = PRECAST W/ THIN BRICK - BLEND 2
03 41 00.A03 BRICK-FACED PRECAST STRUCTURAL CONCRETE
BOD: SUMMERVILLE
COLOR: 97 - VALLEY FORGE
SIZE/ PATTERN: MODULAR SIZE, RUNNING BOND

PCB3 = PRECAST W/ THIN BRICK - BLEND 3
03 41 00.A03 BRICK-FACED PRECAST STRUCTURAL CONCRETE
BOD: METROBRICK
COLOR: FAST SHIP BLEND #6
SIZE/ PATTERN: MODULAR SIZE, SOLDIER COURSE

PCB3 = PRECAST W/ THIN BRICK - BLEND 4
03 41 00.A03 BRICK-FACED PRECAST STRUCTURAL CONCRETE
BOD: SUMMERVILLE
COLOR: 97 - VALLEY FORGE
SIZE/ PATTERN: MODULAR SIZE, SOLDIER COURSE

PC1 = PRECAST W/ LIGHT SANDBLAST
03 41 00.A21 ABRASIVE-BLAST FINISH
BOD: CORESLAB SAMPLE
COLOR: INTEGRAL COLOR BUFF, MATCH ARCHITECTS' SAMPLE
FINISH: LIGHT SANDBLAST, EXPOSED AGGREGATE

MP1 = METAL PANEL TYPE 1
07 42 13.A03 CONCEALED FASTENER METAL WALL PANELS
BOD: ENVELOPE 2000 REVEAL (RV)
COLOR: SERIES G: PREMIUM KYNAR 500 - REGAL BLUE (MATCH EXISTING METAL ROOF)
SIZE/ PATTERN: VERTICAL/HORIZONTAL

MP2 = METAL PANEL TYPE 2
07 42 13.A03 CONCEALED FASTENER METAL WALL PANELS
BOD: CENTRIA CS-860
COLOR: DARK BRONZE (COLOR TO MATCH EXISTING COPING)
SIZE/ PATTERN: HORIZONTAL

SM1 = SHEET METAL TYPE 1
07 62 00.A13 COPING
BOD: N/A
COLOR: MATCH MP1 = METAL PANEL TYPE 1
SIZE/ PATTERN: PER DETAILS

SM2 = SHEET METAL TYPE 2
07 62 00.A13 COPING
BOD: N/A
COLOR: DARK BRONZE (MATCH EXISTING COPING)
SIZE/ PATTERN: PER DETAILS

SHEET NOTES

- REFER TO SHEET G000 FOR SHEET INDEX
- DO NOT SCALE THIS DRAWING
- WALL MOUNTED LIGHT FIXTURES, LAMBS TONGUES AND OTHER MEP ITEMS ARE SHOWN FOR PLACEMENT ONLY

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Kansas City, MO 64108
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115 Wilcox Street Suite 210
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Missouri State Certificate of Authority
Architecture # 00001651
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Peerbolte Creative
Theatrical Consultant
109 E Pine St.
Warrensburg, MO 64093-0752
660.429.1383 phone

Avant Acoustics
AV/Acoustics Consultant
14827 West 95th St.
Lenexa, KS 66215
913.888.9111 phone

Discovery Middle School Storm Shelter Addition
Liberty School District
800 Midjay Dr, Liberty, MO 64068

Development Plan

REVISIONS:		
#	Description	Date



Kevin E. Nelson
A-2019015618

JOB NO: 23018
DRAWN BY: BF
CHECKED BY: JB
DATE: 07.07.2023

A202

August 1st, 2023

RE: Discovery Middle School
800 Midjay Dr,
Liberty, MO 64068
P&Z Case 23-31FDP

Dear Members of the Planning and Zoning Commission:

I am writing to seek a variance to use exterior metal panels in the addition to Discovery Middle School at 800 Midjay Dr, Liberty, MO 64068. We are proposing a total metal panel area of 960 square feet out of the total exterior area of 11,051 square feet for the addition.

The existing Discovery Middle School features a blue metal standing seam metal roof located at the front and rear of the school and light brown metal panel screening located on the roof.

For the addition, we are proposing a blue metal panel that will match the color of the existing standing seam roof. The blue metal panel will provide new wayfinding at the rear building entry into the school. We are also proposing a light brown metal panel connecting the existing building to the addition to match the color of the existing metal panel located on the existing roof. Both metal panels of the additions are oriented on the non-neighboring side.

On the second page of this letter, I have included images of the types of metal panel we are proposing along with two existing school images. Please note that we will be matching the existing blue and light brown metal panel on the school.

Please reach out with any further questions at 816-442-7700. Thank you for considering this request.

Sincerely,

Kyle LaBarre



HOLLIS + MILLER ARCHITECTS



Image A: Metal Panel Example



Image B: Metal Panel Example



Image C: Existing blue metal roof at rear entry.



Image D: Existing metal panel on roof.

DISCOVERY MIDDLE SCHOOL VARIANCE REQUEST

- Request for the rear entry and connection addition to be clad in architectural metal sheathing
 - Existing school features a blue standing seam roof and architectural metal sheathing on roof
 - New metal sheathing will match the color of the existing
 - Addition is adjacent to existing metal sheathing
 - Enhance wayfinding at rear of building



METAL PANEL EXAMPLE



EXISTING REAR ENTRY



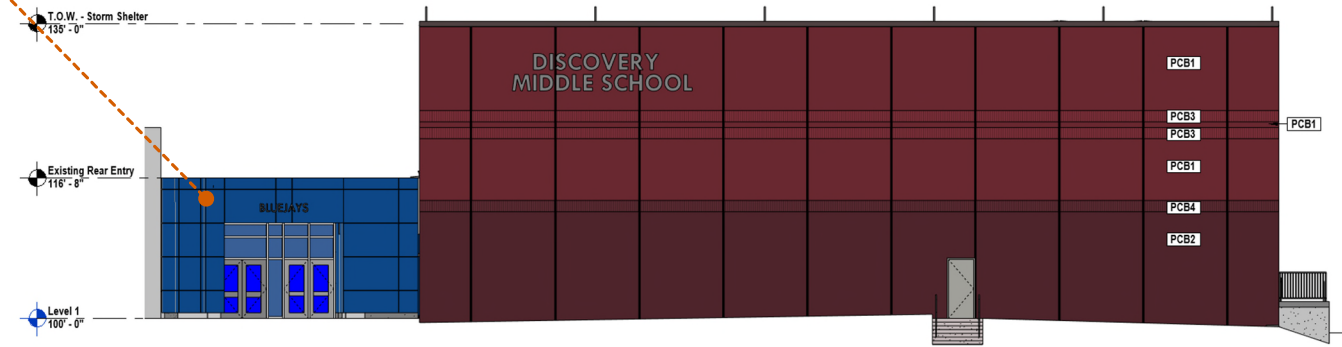
EXISTING METAL PANEL ON ROOF



EXISTING REAR ENTRY



3D RENDER



EAST ELEVATION



DISCOVERY VARIANCE REQUEST

A. PZ CASE 23-31FDP: Final Development Plan for a 10,700 sq. ft. multi-purpose building addition to Discovery Middle School at 800 Midjay Dr. with a variance for metal siding.

Chairman Rosekrans said he would abstain from presiding over the School District cases this evening, as he was a long-time employee of the district.

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

Vice-Chair Reinier asked the commissioners if they had any questions for staff.

Commissioner Personett asked for clarification on where the metal siding is in relation to the existing and proposed building.

Mr. Peterman stated that it is part of the connection from the existing building to the new structure. He would defer to the applicant for more detailed explanation.

Vice-Chair Reinier asked for clarification regarding the use of metal panels on buildings.

Ms. Sharp stated that the Unified Development Ordinance Section 30-97.1 "Development and design standards, buildings and structures" defines the zones that can use metal exterior sheathing. This section states that metal panels as exterior sheathing are only allowed in Agricultural and Industrial zoning districts. Any application outside of those districts must request a variance and come before the Planning and Zoning commission and City Council. That section is in the code to promote quality design across the city and to discourage the low quality design.

Kyle LeBarre, Hollis Miller, 1828 Walnut St., KC, MO 64108, architects for the project, explained that the metal is a small portion of the building allowing the existing and the new building addition to come together visually. This is also helpful for wayfinding is assisting people who are looking for this entrance.

Mr. LeBarre clarified the location of the portion with metal siding on the plan.

Vice-Chair Reinier opened the public hearing. He asked if there was anyone in the audience that would like to speak for or against the case.

John Ainsworth, 518 Bancroft Ave., Liberty, MO, said he was concerned about the entire building being metal but seeing this tonight he is no longer concerned. He asked for clarification on if the building was going all the way to the curb.

Mr. LeBarre said it would be setback from the curb.

Vice-Chair Reinier asked if there was anyone else wishing to speak this evening. Seeing none he closed the public hearing.

Vice-Chair Reinier asked the commissioners if they had any other questions, seeing none he asked for a motion.

Action: Commissioner Holt moved to approve the case as presented in the staff report with the variance for metal siding, Commissioner Evans seconded the

motion.

Vote: Motion passed 8-0-1

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

No: None

Abstain: Rosekrans

Vice- Chairman Reinier said this case would be heard in front of the City Council on Monday, August 28, 2023.

RESOLUTION NO. _____

FINAL DEVELOPMENT PLAN FOR THE CONSTRUCTION OF
A 10,790 SQ. FT. BUILDING ADDITION FOR DISCOVERY MIDDLE SCHOOL AT
800 MIDJAY DR. IN LIBERTY, CLAY COUNTY, MISSOURI

WHEREAS, a final development plan for the construction of a 10,790 sq. ft. building addition for Discovery Middle School at 800 Midjay Dr. in the City of Liberty, Clay County, Missouri, has been duly and properly presented to the Planning & Zoning Commission on August 8, 2023 and the City Council on August 28, 2023; and

WHEREAS, pursuant to the Unified Development Ordinance (UDO) of the City of Liberty, the City Council finds that the final development plan described duly conforms to the standards and requirements of ordinances in place at the time of the application except for the following variance:

1. A variance request to allow metal siding on a portion of the building.
UDO Section 30-97.1(2)

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Liberty, Missouri, that the final development plan for the construction of a 10,790 sq. ft. building addition for Discovery Middle School at 800 Midjay Dr. in the City of Liberty, Clay County, Missouri, is hereby approved according to the final development plan on file in the office of the Department of Planning and Development.

PASSED by the City Council this _____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK



STAFF REPORT

Planning and Zoning Case 23-32FDP

Staff: Michael Peterman, City Planner

Date: August 28, 2023

GENERAL INFORMATION

Application: Final Development Plan for a 10,800 sq. ft. building addition for South Valley Middle School at 1000 Midjay Dr. with a variance request for metal siding

Applicant: Braden Taylor
MKEC Engineering
11827 W. 112th St. Ste. 200
Overland Park, Kansas

Owner: Liberty School District
8 Victory Lane
Liberty, MO 64068

Location: 1000 Midjay Drive

Site Acreage: 46 ac

Building Area: 10,790 sq. ft. addition

Parking: Parking stalls: 200+ stalls on site

Existing Land Use/Zoning: School district building / R-1C "Standard Single Family"

Future Land Use Map: Civic/Institutional

Surrounding Land Use / Zoning: North: Undeveloped / R-1C "Standard Single Family"
South: W. Liberty Dr and Single Family/ PD, "Planned Development"
East: Single Family / R-1C "Standard Single Family"
West: Flintlock Rd. and Undeveloped

Public Notice: Legal Notice printed in Courier Tribune- July 20
Letter sent to property owners within 185 ft. on July 20
Sign Posted on site on July 21

File Date: July 7, 2023

PREVIOUS CASES / SITE HISTORY

P&Z Case 23-31FDP – Final Development Plan for a 10,790 sq. ft. building addition for Discovery Middle School at 800 Midjay Dr. with a variance request for metal siding located on the same property is running concurrently

APPLICANT'S PROPOSAL

Use

The proposal is for a 10,790 square foot building addition on 46 acres. The proposed location is at 1000 Midjay Dr. The addition will be used as a multi purpose school facility.

Variance Request

The applicant is requesting a variance to the Unified Development Ordinance (UDO) Section 30-97.1(2). The code states, "Buildings shall be constructed of quality materials such as brick, stone, articulated block, stucco, E.I.F.S. or composite lap siding. Pre-fabricated metal panels shall not be allowed for exterior sheathing material...". The applicant is requesting that the entry way of the addition be clad in architectural metal sheathing. The applicants request is attached as **Exhibit E**.

Site Layout/Access

The existing site is 46 acres. Proposed is a 10,800 square foot addition to the existing 119,640 square foot building, for a total building size of 130,440 square feet. There are 4 existing access points to Midjay Drive. The proposed addition will be on the west side of the existing building. No changes to the access or parking are being proposed with this project.

Building Design

The addition is proposed as a single story building with an overall height of 35 feet above grade. The materials proposed include brick faced precast structural concrete, aluminum framed glass windows and metal panels. The connection between the existing building and the addition is proposed to have exterior metal sheathing and requires the approval of a variance from the UDO as described above.

Landscape Plan

The applicant is proposing landscaping in accordance with Section 30-97.4 of the UDO. The project is proposing 4 new trees and 34 new shrubs to the existing site.

PUBLIC INFRASTRUCTURE

Sanitary Sewer

The site is proposing a direct access connection to an 8" public sanitary sewer main that runs through the property.

Water

There is direct access to an existing 8" water main on Midjay Dr. and a private line that runs through the site.

Streets

The site has access to fully improved Midjay Drive.

Stormwater

Stormwater runoff is collected on site and is transferred to a designated stormwater collection area. Storm water will be detained and released at an acceptable rate.

STAFF ANALYSIS

Staff analyzed this application in accordance with the Liberty *Unified Development Ordinance* (UDO), Section 30-27.8. All criteria must be satisfied in order for staff to recommend approval:

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

Our Comprehensive Plan, Leading Liberty Forward (2023), lists goals and strategies that should be used to guide our community growth.

Goal 1, Strategy 1.2 states that the City should “Align infrastructure improvements and future development and redevelopment opportunities as illustrated in the plan”. The Future Land Use Map designation in this area is Civic/Institutional. Civic/Institutional is an appropriate land use for this proposed project.

Staff believes the proposal conforms to the Future Land Use Map, Growth and Redevelopment Framework Map and Comprehensive Plan.

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

Staff finds that the development plan application substantially conforms to the requirements set forth in the Unified Development Ordinance except for the variance request for metal sheathing on the exterior of the building.

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

The proposed plan complies with city development standards and policies.

STAFF RECOMMENDATION

Staff finds this application meets the standards of review if the variance is approved for a Final Development Plan in Section 30-27.8 of the UDO. Staff recommends approval of P&Z Case 23-32FDP.

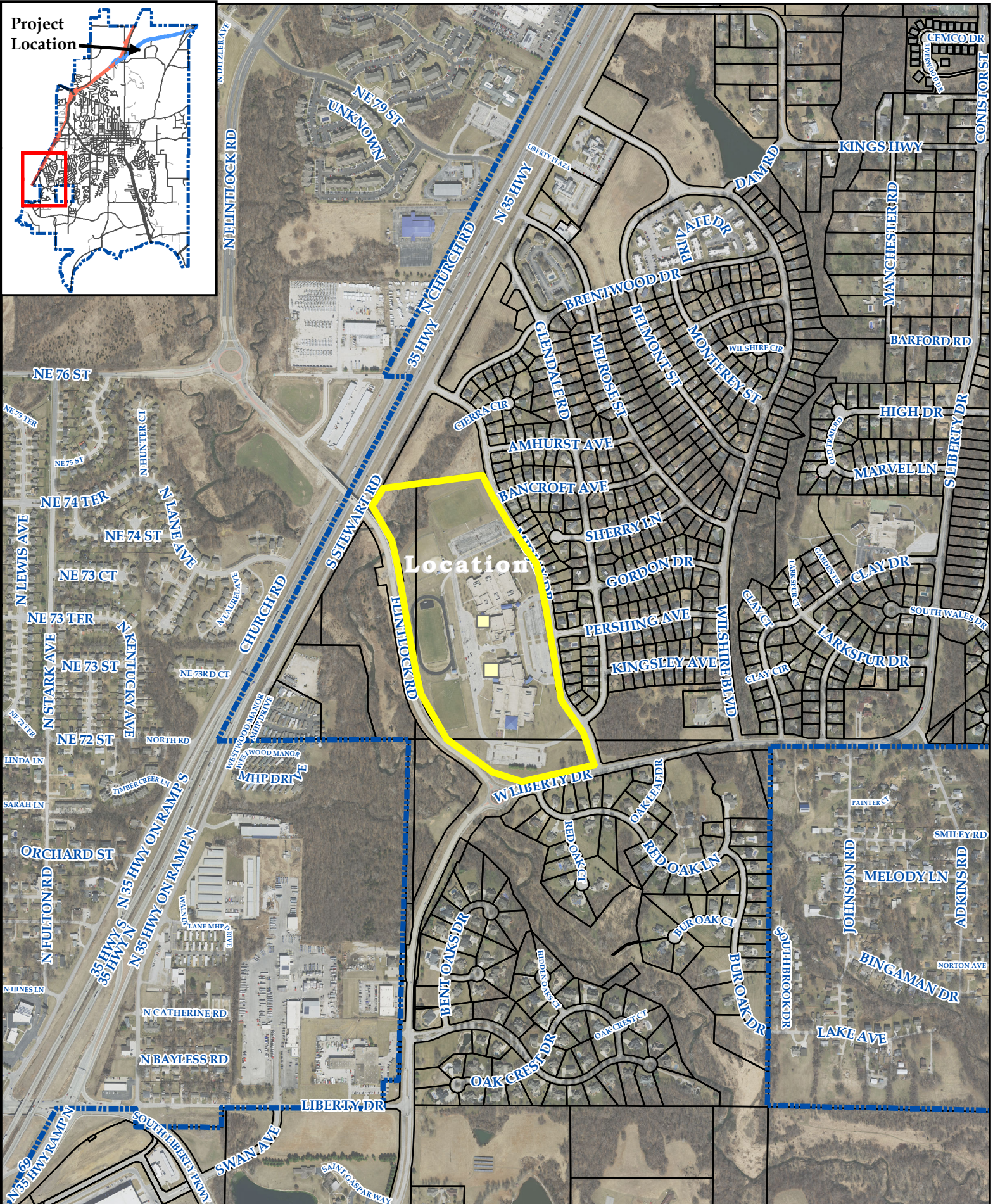
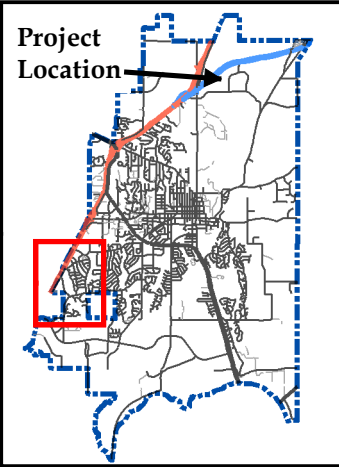
PZ RECOMMENDATION

At its August 8 meeting, the Planning Commission voted 8-0-1 to recommend approval with the requested variance of PZ Case 23-32FDP as presented in the staff report.

ATTACHMENTS

Exhibit A:	Vicinity Map
Exhibit B:	Site Plan
Exhibit C:	Landscape Plan
Exhibit D:	Building Elevations
Exhibit E:	Applicants Variance Request
Exhibit F:	Planning & Zoning meeting minutes excerpt
Exhibit G:	Resolution

Project
Location



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South Valley Middle School Storm Shelter Addition

Liberty School District

1000 Midjay Dr, Liberty, MO 64068

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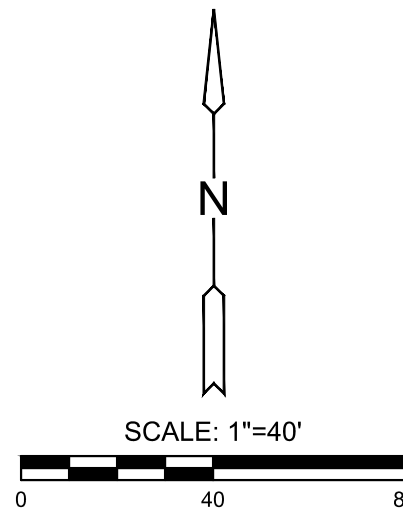
REVISIONS:		
#	Description	Date
1	CITY COMMENTS	07.21.2023



BRADEN L. TAYLOR, P.E.
LISC. #2021001896

JOB NO: 23XXX
DRAWN BY: SEK
CHECKED BY: BLT
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GENERAL LANDSCAPE NOTES

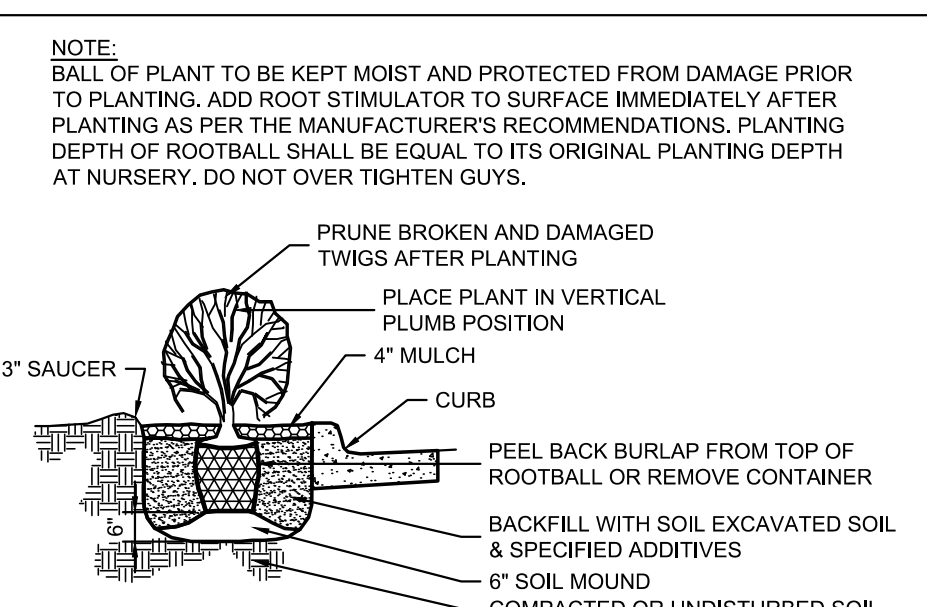
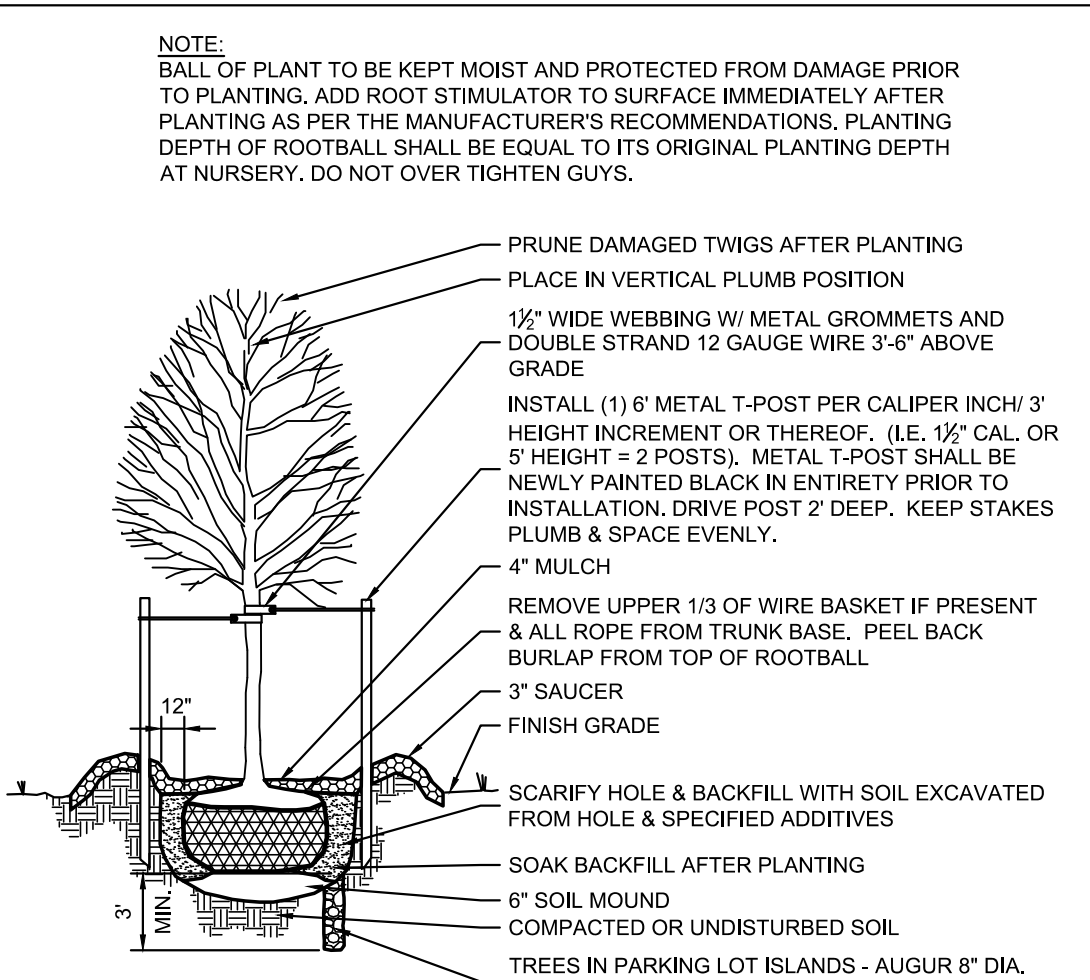
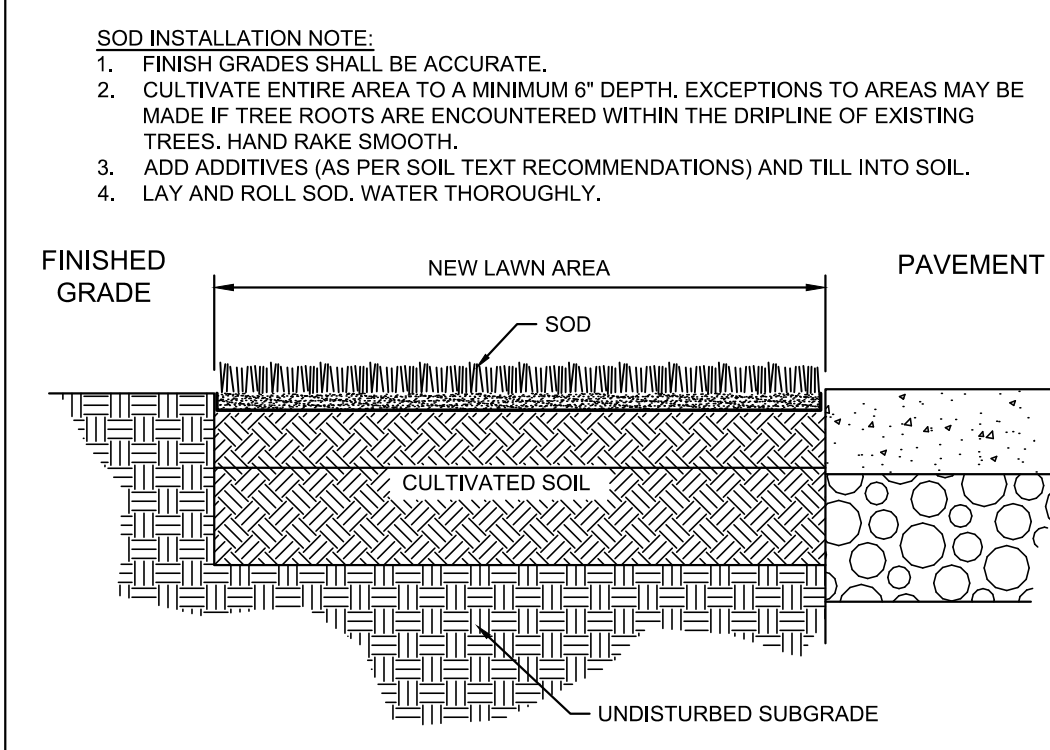
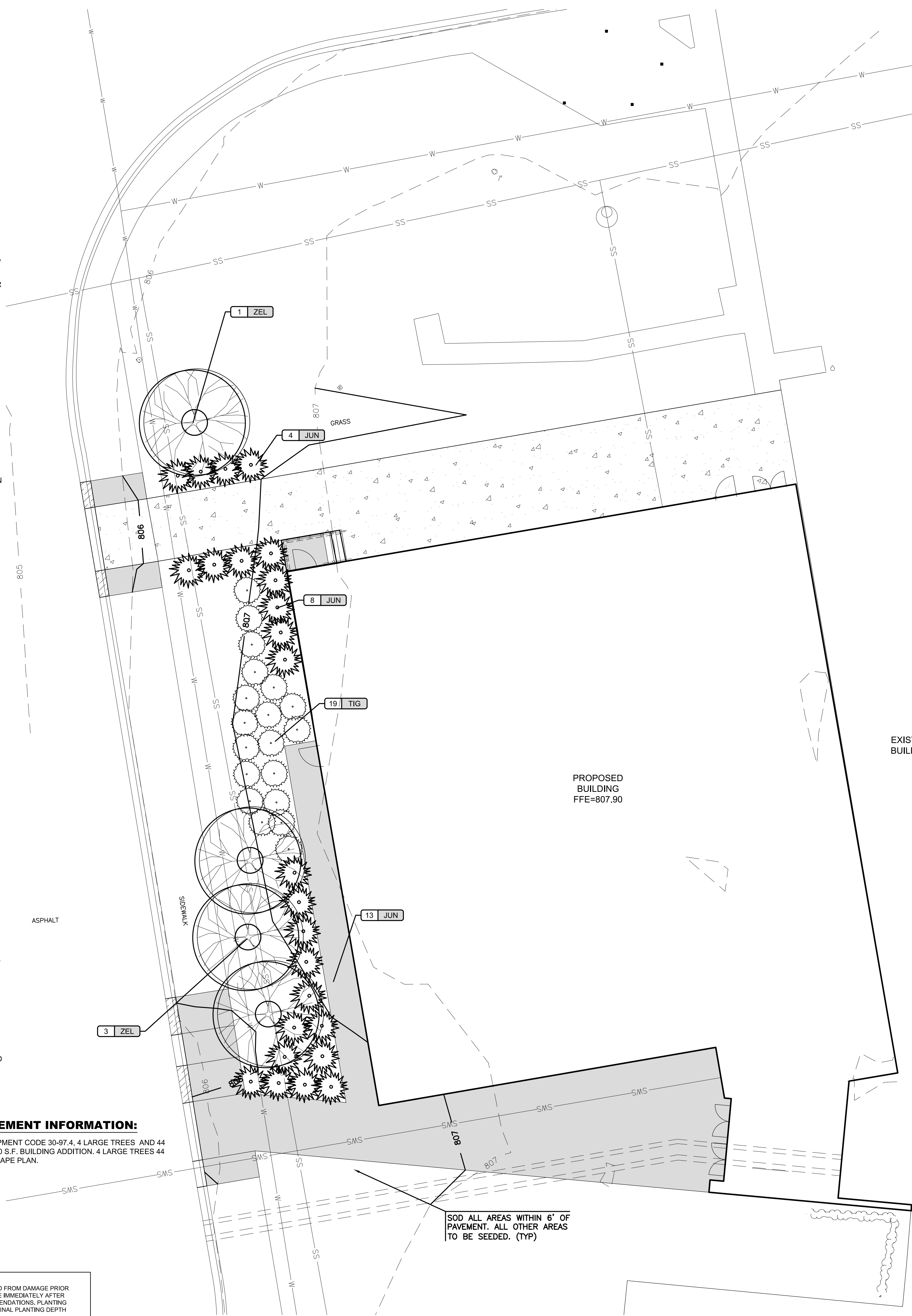
- THE LANDSCAPE CONTRACTOR SHOULD READ ALL LANDSCAPE PLANS, SPECIFICATIONS AND VISIT THE PROJECT SITE TO BECOME FAMILIAR WITH THE EXISTING CONDITIONS PRIOR TO BIDDING THIS PROJECT. IF A DISCREPANCY BETWEEN PLANT QUANTITIES SHOWN ON PLANS AND WITHIN THE PLANT SCHEDULE EXIST THE PLANS QUANTITIES SHALL BE USED. PLANT SCHEDULE QUANTITIES FOR INFORMATION ONLY.
- ANY AND ALL QUESTIONS CONCERNING THE LANDSCAPE PLANS AND SPECIFICATIONS SHALL BE DIRECTED TO THE OWNER AND / OR MKEC LANDSCAPE ARCHITECT AT 913-917-9390.
- THE LANDSCAPE CONTRACTOR IS TO VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES (INCLUDING THOSE INDICATED ON THE PLAN) PRIOR TO INSTALLATION OF PLANT MATERIAL.
- THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR WATERING, MULCHING, AND OTHER REQUIREMENTS OF PLANT MATERIALS WHILE THEY ARE TEMPORARILY STORED ON OR OFF SITE.
- THE LANDSCAPE CONTRACTOR SHALL COORDINATE LAYOUT OF PLANTING BEDS, PLANT MASSING, STAKED LOCATION OF TREES AND INSTALLATION OF PLANT MATERIAL WITH OWNER PRIOR TO COMMENCEMENT OF WORK.
- ALL PLANT MATERIAL (EXCEPT SHADE TREES) IS DELINEATED AT MATURE SIZE OF PLANT MATERIAL. SHADE TREES ARE DELINEATED AT 85% OF ACTUAL MATURE SIZE.
- ALL PLANT MATERIALS MEET THE AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1-1996) PER THE AMERICAN ASSOCIATION OF NURSERYMEN.
- PER OWNER'S DIRECTION, THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO INSPECT ALL PLANT MATERIAL AT THE NURSERY, PRIOR TO DIGGING.
- AREAS DENOTED AS 'FESCUE TURF' ARE TO RECEIVE SOD OR SEED AS FOLLOWS:
SOD & SEED: FESCUE TURF. SUBMIT SPECIES TO LANDSCAPE ARCHITECT FOR REVIEW.
FERTILIZER: HAVE SOIL TESTED TO OBTAIN RECOMMENDED SOIL AMENDMENTS FOR THE GRASSES LISTED. REPORT RECOMMENDATIONS TO THE LANDSCAPE ARCHITECT FOR APPROVAL BEFORE ANY APPLICATION OF FERTILIZER IS MADE.
- CONDUCT PLANTING UNDER FAVORABLE WEATHER CONDITIONS DURING EITHER THE SPRING PLANTING SEASON, MARCH 1ST TO JUNE 1ST, OR THE FALL PLANTING SEASON, SEPTEMBER 30TH UNTIL FREEZING OF THE GROUND. DURING THE FALL PLANTING SEASON, CONIFEROUS MATERIAL PLANTING SHALL BE CONDUCTED AUGUST 15TH TO OCTOBER 1ST. DEVIATION FROM THE ABOVE PLANTING DATES WILL ONLY BE PERMITTED WITH APPROVAL IN WRITING BY THE LANDSCAPE ARCHITECT.
- THE PLANTING SOIL MIXTURE FOR ALL TREE PLANTINGS SHALL INCLUDE SOIL EXCAVATED FROM THE HOLE. RATIO: 50% VIRGIN SOIL + 50% AMENDED TOP SOIL.
- ROOT STIMULATOR SHALL BE APPLIED TO ALL PLANT MATERIALS WITH THE EXCEPTION OF LAWN AREAS. APPLY AS PER THE MANUFACTURERS RECOMMENDATIONS.
- THE LANDSCAPE CONTRACTOR SHALL RESTORE FINISH GRADES IN ALL PLANTING AREAS (PER GRADING PLANS) WHICH MAY HAVE BEEN DISTURBED DURING PLANTING OPERATIONS.
- ALL TREE SAUCERS AND PLANTING BEDS ARE TO BE MULCHED WITH A MINIMUM OF 4" DOUBLE-GROUND OAK MULCH (COLOR DIED); COLOR TO BE 'JAVA BROWN'. ALL PLANTING BEDS SHALL HAVE WEED BARRIER MAT BELOW MULCH LAYER AND CONTRACTOR TO SUBMIT WEED BARRIER PRODUCT TO LANDSCAPE ARCHITECT FOR REVIEW. WHERE PLANTING BEDS ARE ADJACENT TO WALKS AND CURBS THE SOIL LEVEL SHALL BE 4" LOWER TO ALLOW FOR MULCH LAYER. WHERE SOD IS INDICATED, ITS THICKNESS SHALL ALSO BE ACCOUNTED FOR SO THAT THE SOIL SURFACE IN THE SOD IS 1/2" BELOW THE HARDSCAPE SURFACE.
- ALL PLANTING BEDS SHALL BE TREATED WITH A PRE-EMERGENT HERBICIDE SUCH AS TRIFLORAL OR EQUAL. APPLY AS PER MANUFACTURER'S RECOMMENDATION. THE PRE-EMERGENT SHALL NOT BE APPLIED UNTIL AFTER ALL PLANTING WITHIN THESE AREAS IS COMPLETE, BUT BEFORE THESE AREAS ARE MULCHED. DO NOT DISTURB AREAS AFTER APPLICATION. WATER AS DIRECTED.
- MULCH, STAKES, GUY WIRE, PRE-EMERGENT HERBICIDES, ETC. SHALL BE SUBSIDIARY TO INDIVIDUAL PLANTS.
- LANDSCAPE EDGING: ALL PLANTING BEDS ABUTTING LAWN AREAS SHALL BE EDGED WITH BLACK STEEL EDGING 3/4" X 4" X 12" WITH 12" STAKES.
- ALL SLOPES THAT EXCEED A 3:1 GRADE SHALL BE PROTECTED WITH AN EROSION CONTROL BLANKET - NORTH AMERICAN GREEN S150. INSTALL AS PER THE MANUFACTURER'S RECOMMENDATIONS.
- LABEL EACH TREE AND SHRUB WITH A SECURELY ATTACHED, WATERPROOF TAG BEARING LEGIBLE DESIGNATION OF BOTH BOTANICAL AND COMMON NAME. LABEL EACH ORNAMENTAL GRASS, GROUND COVER, PERENNIAL AND ANNUAL WITH THE LABEL PROVIDED BY THE ORIGINAL GROWER OF THE PLANT. LABELS SHALL NOT BE REMOVED UNTIL AFTER PROVISIONAL ACCEPTANCE BY THE LANDSCAPE ARCHITECT.
- STAKES AND GUYING SHALL BE REMOVED AT THE END OF ONE FULL GROWING SEASON.
- ALL PLANTING BEDS SHALL BE OVER EXCAVATED TO A DEPTH OF 2". ALL AREAS DENOTED WITH SOD (LAWN AREAS) SHALL HAVE A 6" MINIMUM TOPSOIL LAYER. TOPSOIL SHALL BE LAID IN 3" LIFTS. IN AREAS WHERE CONSTRUCTION GRADING HAS NOT BEEN REMOVED AND THE VIRGIN GRADE YET EXIST, THE TOPSOIL LAYER MAY NOT BE REQUIRED BASED ON THE DECISION OF THE LANDSCAPE ARCHITECT.
- TOPSOIL SHALL BE FERTILE NATURAL TOPSOIL, TYPICAL OF THE LOCALITY, FOLLOWING MAJOR GRADING OPERATIONS THE FINAL 8" LIFT SHALL BE HIGH QUALITY TOPSOIL. SOIL SHALL BE OBTAINED FROM WELL DRAINED AREAS. STOCKPILED TOPSOIL MAY BE USED. IT SHALL BE WITHOUT ADMIXTURE OF SUBSOIL OR SLAG AND SHALL BE FREE OF STONES, LUMPS, STICKS, PLANTS OR THEIR ROOTS, TOXIC SUBSTANCES OR OTHER EXTRANEOUS MATTER THAT MAY BE HARMFUL TO PLANT GROWTH OR WOULD INTERFERE WITH FUTURE MAINTENANCE. TOPSOIL PH RANGE SHALL BE 5.5 TO 7.0.
- THERE SHALL BE NO ADDITIONS, DELETIONS OR SUBSTITUTION OF PLANT MATERIAL SPECIES WITHOUT THE WRITTEN APPROVAL BY THE OWNER AND / OR MKEC LANDSCAPE ARCHITECT. ANY SUBSTITUTION WHICH HAS NOT BEEN APPROVED SHALL BE REMOVED AND IMMEDIATELY REPLACED WITH THE CORRECT PLANT AT LANDSCAPE CONTRACTOR'S EXPENSE.
- IN THE CONDITION WHERE THE PLANT MATERIAL HAS BEEN SUPPLIED BY THE OWNER THROUGH A PLANT PROCUREMENT PROGRAM WITH A MYKE PRO 2 YEAR WARRANTY, THE LANDSCAPE CONTRACTOR'S WARRANTY OF PLANT MATERIAL SHALL BEGIN FROM THE TIME OF HANDLING PLANT MATERIAL AT TIME OF DELIVERY THROUGH INSTALLATION AND END AFTER THE SUBSTANTIAL COMPLETION AND FINAL PUNCH-LIST APPROVAL BY LANDSCAPE ARCHITECT.
- THE LANDSCAPE CONTRACTOR WILL BE RESPONSIBLE FOR THE COLLECTION, REMOVAL, AND PROPER DISPOSAL OF ANY AND ALL DEBRIS GENERATED DURING THE INSTALLATION OF THE LANDSCAPE CONSTRUCTION.
- COORDINATE WITH THE OWNER AND GENERAL CONTRACTOR FOR SLEEVE LOCATIONS AND TIMING OF SLEEVE INSTALLATION. ALL SLEEVING REQUIRED UNDER HARDSCAPE SURFACES FOR THE IRRIGATION SYSTEM SHALL BE THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR.
- THE CONTRACTOR SHALL FURNISH TOPSOIL. TOPSOIL MUST BE APPROVED BY THE LANDSCAPE ARCHITECT. REFER TO SPECIFICATIONS FOR TOPSOIL REQUIREMENTS.
- THE CONTRACTOR SHALL SUPPLY ALL PLANTING SOIL MIX.
- ALL LANDSCAPE AREAS SHALL BE IRRIGATED BY A TEMPORARY IRRIGATION SYSTEM AND SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO MONITOR INSTALLED PLANT MATERIAL FOR A MINIMUM OF 60 DAYS. TO ESTABLISH PLANT MATERIALS, WATER FROM SOURCES AND KEEP LAWN UNIFORMLY MOIST TO A DEPTH OF 4 INCHES. WATER LAWN AT A MINIMUM RATE OF (1) ONE INCHES PER WEEK OR AS NECESSARY TO PROVIDE A HEALTHY GREEN APPEARANCE. INSTALLATION, MAINTENANCE, AND MONITORING OF THE TEMPORARY IRRIGATION SYSTEM WILL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR FOR THE FIRST 60 DAYS.
- ALL TOP SOIL AND PLANTING BED SOIL MIX SHALL BE APPROVED BY OWNER'S REPRESENTATIVES PRIOR TO INSTALLATION OF ANY SOD, SEED, PLANT MATERIALS AND MULCH.
- THE TYPICAL PLANTING SOIL MIX FOR ALL PLANTING BEDS (SHRUBS, ORNAMENTAL GRASS AND PERENNIAL BED AREAS) SHALL CONSIST OF THE FOLLOWING MAKE-UP UNLESS OTHERWISE INDICATED IN THESE PLANS:
 - 80% TOPSOIL AS SPECIFIED
 - 20% PREPARED ADDITIVES (BY VOLUME AS FOLLOWS):
 - 2 PARTS HUMAS AND/OR PEAT
 - 1 PART STERILIZED COW MANURE
 - 1 PART SHREDDED PINE BARK (BARK PIECES BETWEEN 1/2" AND 1 1/2" IN LENGTH/DIAMETER.
 - COMMERCIAL FERTILIZER AS RECOMMENDED BY SOIL REPORT.
 - LIME AS RECOMMENDED BY SOIL REPORT.

FESCUE TURF INSTALLATION

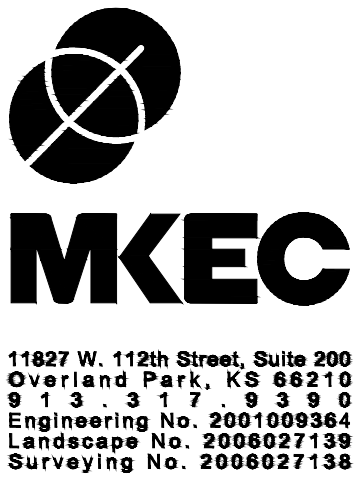
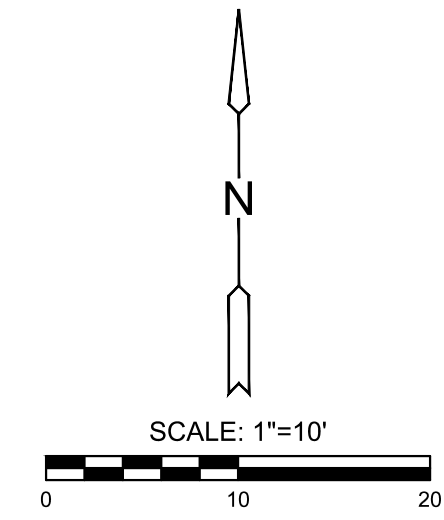
- INSTALL FESCUE TURF SOD AND SEED AS SHOWN ON PLANS AND PER NOTES BELOW. SEE IRRIGATION NOTES THIS SHEET.
- SUBMITTALS SHALL INCLUDE: PRODUCT DATA: FOR EACH TYPE OF PRODUCT INDICATED. CERTIFICATION OF SOD AS KANSAS STATE FESCUE TRIAL MIX. PRODUCT CERTIFICATES: FOR SOIL AMENDMENTS AND FERTILIZERS, SIGNED BY PRODUCT MANUFACTURER, MATERIAL TEST REPORTS: FOR EXISTING SURFACE SOIL AND IMPORTED TOPSOIL, AND PLANTING SCHEDULE: INDICATING ANTICIPATED PLANTING DATES FOR SOD INSTALLATION.
- INSTALLER QUALIFICATIONS: A QUALIFIED LANDSCAPE INSTALLER WHOSE WORK HAS RESULTED IN SUCCESSFUL LAWN ESTABLISHMENT.
- INSTALLER'S FIELD SUPERVISION: REQUIRE INSTALLER TO MAINTAIN AN EXPERIENCED FULL-TIME SUPERVISOR ON PROJECT SITE WHEN PLANTING IS IN PROGRESS.
- REPORT SUITABILITY OF TOPSOIL FOR LAWN GROWTH. STATE RECOMMENDED QUANTITIES OF NITROGEN, PHOSPHORUS, AND POTASH NUTRIENTS AND SOIL AMENDMENTS TO BE ADDED TO PRODUCE SATISFACTORY TOPSOIL.
- DELIVERY, STORAGE, AND HANDLING FOR SOD: HARVEST, DELIVER, STORE, AND HANDLE SOD ACCORDING TO REQUIREMENTS IN TPIS 'SPECIFICATIONS FOR TURFGRASS SOD MATERIALS' AND 'SPECIFICATIONS FOR TURFGRASS SOD TRANSPLANTING AND INSTALLATION' IN ITS 'GUIDELINE SPECIFICATIONS TO TURFGRASS SODDING.'
- LAWN MAINTENANCE: BEGIN MAINTENANCE IMMEDIATELY AFTER EACH AREA IS PLANTED AND CONTINUE UNTIL ACCEPTABLE LAWN IS ESTABLISHED, BUT FOR NOT LESS THAN 60 DAYS FROM DATE OF SUBSTANTIAL COMPLETION. MAINTAIN AND ESTABLISH LAWN BY WATERING, FERTILIZING, WEEDING, REPLANTING, AND OTHER OPERATIONS. ROLL, REGRADE, AND REPLANT BARE OR ERODED AREAS TO PRODUCE A UNIFORMLY SMOOTH LAWN. WATERING: PROVIDE AND MAINTAIN TEMPORARY IRRIGATION SYSTEM FOR A MINIMUM OF 60 DAYS (SEE NOTES ON PREVIOUS LANDSCAPE PAGE) TO CONVEY WATER FROM SOURCES AND TO KEEP LAWN UNIFORMLY MOIST TO A DEPTH OF 4 INCHES.
- WATER LAWN AT A MINIMUM RATE OF 1 INCH PER WEEK OR AS NECESSARY TO PROVIDE A HEALTHY GREEN APPEARANCE. A DEEP ROOT SYSTEM IS DESIRED THEREFORE DO NOT WATER LAWNS AFTER ESTABLISHMENT MORE THAN EVERY OTHER DAY.
- TURFGRASS SPECIES: SOD OF GRASS SPECIES AS FOLLOWS, WITH NOT LESS THAN 95 PERCENT GERMINATION, NOT LESS THAN 85 PERCENT PURE SEED, AND NOT MORE THAN 0.5 PERCENT WEED SEED; MOST CURRENT AVAILABLE KANSAS STATE FESCUE TRIAL MIX, RATED IN TOP 1/3 OF VARIETIES TESTED FOR VISUAL APPEARANCE AVERAGE THROUGHOUT THE YEAR OR APPROVED EQUAL.
- TOPSOIL: ASTM D 5268, PH RANGE OF 5.5 TO 7, A MINIMUM OF 4 PERCENT ORGANIC MATERIAL CONTENT, FREE OF STONES 1 INCH OR LARGER IN ANY DIMENSION AND OTHER EXTRANEOUS MATERIALS HARMFUL TO PLANT GROWTH.
- TOPSOIL SOURCE: REUSE SURFACE SOIL STOCKPILED ON-SITE. VERIFY SUITABILITY OF STOCKPILED SURFACE SOIL. TO PRODUCE TOPSOIL, CLEAN SURFACE SOIL OF ROOTS, PLANTS, SOD, STONES, CLAY LUMPS, AND OTHER EXTRANEOUS MATERIALS HARMFUL TO PLANT GROWTH. SUPPLEMENT WITH IMPORTED OR MANUFACTURED TOPSOIL FROM OFF-SITE SOURCES WHEN QUANTITIES ARE INSUFFICIENT. OBTAIN TOPSOIL DISPOSED FROM NATURALLY WELL-DRAINED CONSTRUCTION OR MINING SITES WHERE TOPSOIL OCCURS AT LEAST 4 INCHES DEEP. DO NOT OBTAIN FROM BOGS OR MARSHES. TOPSOIL TO BE PLACED IN AN 8" LIFT IN ALL PLANTING BED AREAS. CONTRACTOR TO OBTAIN WRITTEN APPROVAL FROM OWNER'S REPRESENTATIVES PRIOR TO SOD INSTALLATION FOLLOWING PLACEMENT OF TOPSOIL.
- AMEND SOIL AS NECESSARY TO MEET TOPSOIL REQUIREMENTS OF ASTM D 5268.
- EXAMINE AREAS TO RECEIVE LAWNS AND GRASS FOR COMPLIANCE WITH REQUIREMENTS AND OTHER CONDITIONS AFFECTING PERFORMANCE. PROCEED WITH INSTALLATION ONLY AFTER UNSATISFACTORY CONDITIONS HAVE BEEN CORRECTED.
- PROTECT STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS, AND OTHER FACILITIES, TREES, SHRUBS, AND PLANTINGS FROM DAMAGE CAUSED BY PLANTING OPERATIONS. PROVIDE EROSION-CONTROL MEASURES TO PREVENT EROSION OR DISPLACEMENT OF SOILS AND DISCHARGE OF SOIL-BEARING WATER RUNOFF OR AIRBORNE DUST TO ADJACENT PROPERTIES AND WALKWAYS. ELIMINATE COMPETING GRASS VEGETATION IN ALL AREAS TO BE IMPROVED WITH 'ROUNDUP' OR AN APPROVED EQUAL ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS. SEVERAL APPLICATIONS MAY BE NECESSARY. WORK TO REMOVE COMPETING VEGETATION, SHALL BEGIN SEVERAL MONTHS BEFORE SODDING OPERATIONS COMMENCE.
- LIMIT SOD SUBGRADE PREPARATION TO AREAS TO BE PLANTED THE SAME OR FOLLOWING DAY. NEWLY GRADED AREAS: LOOSEN SUBGRADE TO A MINIMUM DEPTH OF 6 INCHES. REMOVE STONES LARGER THAN 1 INCH IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSED OFF. OWNER'S FERTILIZER DIRECTLY TO SUBGRADE BEFORE LOOSENING. SPREAD TOPSOIL IF NECESSARY, APPLY SOIL AMENDMENTS AND FERTILIZER ON SURFACE, AND THOROUGHLY BLEND.
- LEGALLY DISPOSE OF WASTE MATERIAL, INCLUDING GRASS, VEGETATION AND TURF OFF OWNER'S PROPERTY.
- PRIOR TO LAYING SOD THE CONTRACTOR SHALL DEMONSTRATE TO THE OWNER AND LANDSCAPE ARCHITECT THAT WATER IS AVAILABLE AND IN A WORKING ORDER TO ADEQUATELY COVER ALL SODDED AREAS. THE LANDSCAPE CONTRACTOR MUST COORDINATE WITH THE GENERAL CONTRACTOR AND OWNER, TO CONNECT TO BUILDING HOSE BIBS OR OTHER MEANS PRIOR TO SOD INSTALLATION. LAY SOD WITHIN 24 HOURS OF HARVESTING. DO NOT LAY SOD IF DORMANT OR IF GROUND IS FROZEN OR MUDDY.
- LAY SOD TO FORM A SOLID MASS WITH TIGHTLY FITTED JOINTS. BUTT ENDS AND SIDES OF SOD; DO NOT STRETCH OR OVERLAP. STAGGER SOD STRIPS OR PADS TO OFFSET JOINTS IN ADJACENT COURSES. AVOID DAMAGE TO SUBGRADE OR SOD DURING INSTALLATION. TAMP AND ROLL LIGHTLY TO ENSURE CONTACT WITH SUBGRADE, ELIMINATE AIR POCKETS, AND FORM A SMOOTH SURFACE. WORK SIFTED SOIL OR FINE SAND INTO MINOR CRACKS BETWEEN PIECES OF SOD; REMOVE EXCESS TO AVOID SMOTHERING SOD AND ADJACENT GRASS. DO NOT ALLOW EDGES OF SOD TO TURN UP WHEN INSTALLING.
- LAY SOD ACROSS ANGLE OF SLOPES EXCEEDING 1:3.
- ANCHOR SOD ON SLOPES EXCEEDING 1:6 WITH WOOD PEGS OR STEEL STAPLES SPACED AS RECOMMENDED BY SOD MANUFACTURER BUT NOT LESS THAN 2 ANCHORS PER SOD STRIP TO PREVENT SLIPPAGE.
- SATURATE SOD WITH FINE WATER SPRAY WITHIN TWO HOURS OF PLANTING. DURING FIRST WEEK, WATER DAILY OR MORE FREQUENTLY AS NECESSARY TO MAINTAIN MOIST SOIL TO A MINIMUM DEPTH OF 1-1/2 INCHES BELOW SOD.
- INSTALL SEEDED LAWNS AT RATES PER INSTALLATION RECOMMENDATIONS BASED ON SEED TYPE AND MANUFACTURER INSTRUCTIONS. INSTALL STRAW MULCH AND BLADE IN TO PROVIDE EROSION CONTROL.
- REESTABLISH LAWNS THAT DO NOT COMPLY WITH REQUIREMENTS AND CONTINUE MAINTENANCE UNTIL LAWNS ARE SATISFACTORY. SATISFACTORY SODDED AND SEEDED LAWN: WITHIN 60 DAYS AND AT END OF MAINTENANCE PERIOD, A HEALTHY, UNIFORM, CLOSE STAND OF GRASS HAS BEEN ESTABLISHED, FREE OF WEEDS AND SURFACE IRREGULARITIES, WITH COVERAGE EXCEEDING 90 PERCENT OVER ANY 10 SQ. FT. AND BARE SPOTS NOT EXCEEDING 5 BY 5 INCHES).
- PROMPTLY REMOVE SOIL AND DEBRIS CREATED BY LAWN WORK FROM PAVED AREAS. CLEAN WHEELS OF VEHICLES BEFORE LEAVING SITE TO AVOID TRACKING SOIL ONTO ROADS, WALKS, OR OTHER PAVED AREAS. ERECT BARRICADES AND WARNING SIGNS AS REQUIRED TO PROTECT NEWLY PLANTED AREAS FROM TRAFFIC. MAINTAIN BARRICADES THROUGHOUT MAINTENANCE PERIOD AND REMOVE AFTER LAWN IS ESTABLISHED. REMOVE EROSION CONTROL MEASURES AFTER GRASS ESTABLISHMENT PERIOD.

CITY LANDSCAPE REQUIREMENT INFORMATION:

- PER CITY OF LIBERTY UNIFIED DEVELOPMENT CODE 30-87.4, 4 LARGE TREES AND 44 SHRUBS ARE REQUIRED FOR THE 10,450 S.F. BUILDING ADDITION, 4 LARGE TREES 44 SHRUBS ARE INCLUDED IN THE LANDSCAPE PLAN.



KEY	QTY	COMMON NAME	BOTANICAL NAME	SIZE & METHOD OF HANDLING
TREES				
ZEL	4	MUSASHINO ZELKOVA	ZELKOVA SERRATA 'MUSASHINO'	2.0\"/>
SHRUBS				
JUN	25	SEA GREEN JUNIPER	JUNIPERUS CHINENSIS 'SEA GREEN'	3 GAL.
TIG	19	TIGER EYE SUMAC	RHUS TYPHINA 'TIGER EYES'	3 GALLON
GROUND COVER				
TURF	N/A	FESCUE TURF GRASS	SEE LAWN NOTES	SOD/SEED



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Structure # 200013333

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Civil Engineering / Landscape Architecture
State Certificate of Authority #:
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Surveying: 2006027139
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Overland Park, KS 66210
913.317.5595 phone

Smith & Boucher Engineers
Mech/Elect/Plumb Engineer
State Certificate of Authority #EGC-0001787
25501 W. Valley Parkway, Ste 200
Olathe, KS 66061
913.345.2127 phone

Bob D Campbell
Structural Engineer
State Certificate of Authority #000442
4338 Bellevue Ave
Kansas City, MO 64111
816.531.4144 phone

South Valley Middle School Storm Shelter Addition
Liberty School District
1000 Midjay Dr, Liberty, MO 64068

REVISIONS:

#	Description	Date

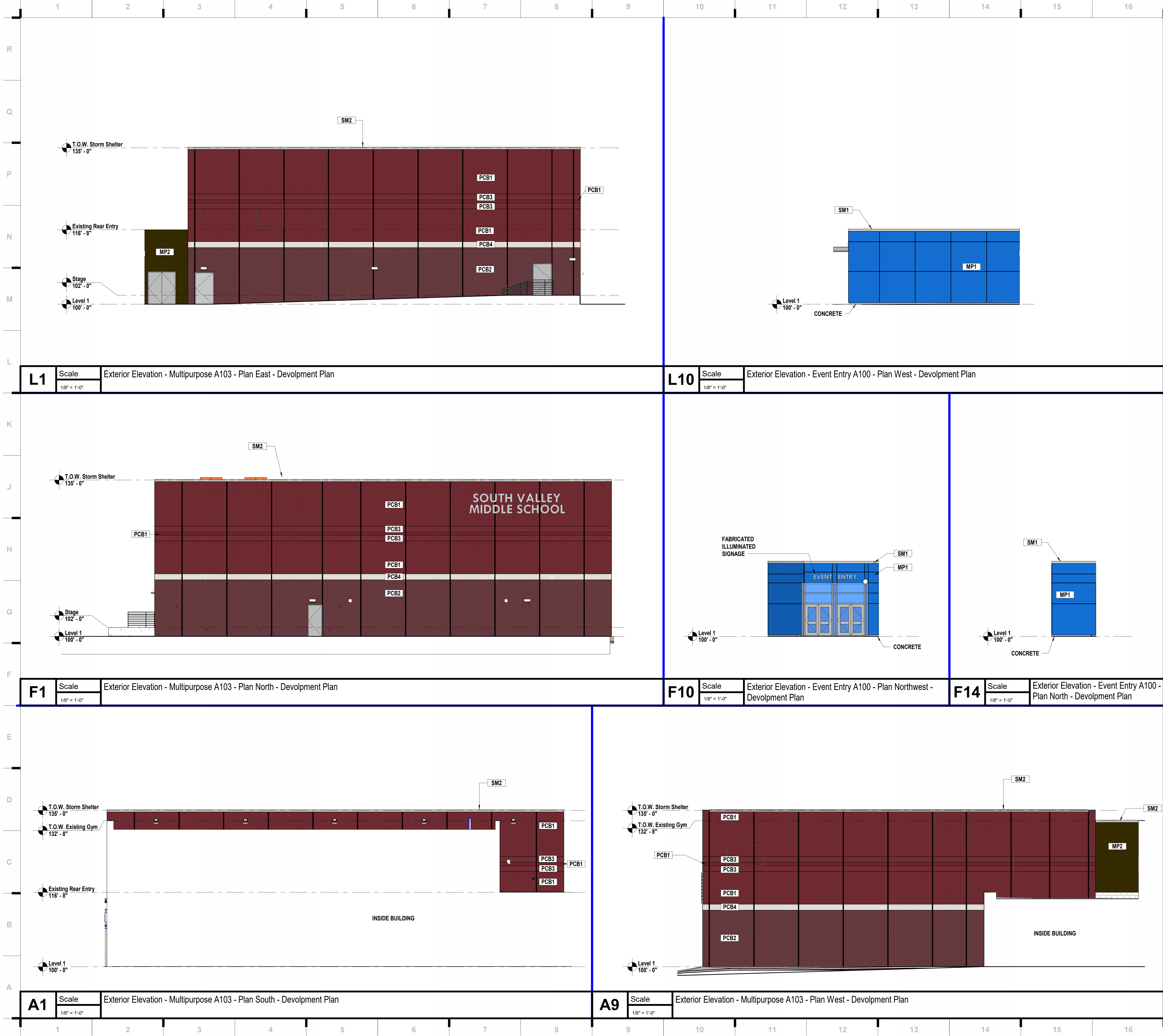
JOB NO: 23XXX
DRAWN BY: BJH
CHECKED BY: BJH
DATE: 07.07.2023

BRIAN J. HOCHSTEIN, L.A.
LISC. #2010013956

THE PLANNING AND DESIGN OF THIS PROJECT HAS BEEN PREPARED BY THE ARCHITECT OR ENGINEER OR PROFESSIONAL LANDSCAPE ARCHITECT REGISTERED IN THE STATE OF MISSOURI. THE ARCHITECT OR ENGINEER OR PROFESSIONAL LANDSCAPE ARCHITECT HEREBY CERTIFIES THAT HE OR SHE IS THE DESIGNER OF RECORD FOR THIS PROJECT AND THAT HE OR SHE IS A MEMBER OF THE MISSOURI SOCIETY OF ARCHITECTS, ENGINEERS, OR PROFESSIONAL LANDSCAPE ARCHITECTS.

L100

7/6/2023 4:57:38 PM



SHEET KEYNOTE LEGEND

03 41 00.A03	BRICK-FACED PRECAST STRUCTURAL CONCRETE
03 41 00.A21	ABRASIVE-BLAST FINISH
07 42 13.A03	CONCEALED FASTENER METAL WALL PANELS
07 62 00.A13	COPING

EXTERIOR MATERIAL LEGEND

PCB1 = PRECAST W/ THIN BRICK - BLEND 1
03 41 00.A03 BRICK-FACED PRECAST STRUCTURAL CONCRETE
BOD: METROBRICK
COLOR: FAST SHIP BLEND #6
SIZE/ PATTERN: MODULAR SIZE, RUNNING BOND

PCB2 = PRECAST W/ THIN BRICK - BLEND 2
03 41 00.A03 BRICK-FACED PRECAST STRUCTURAL CONCRETE
BOD: SUMMERVILLE
COLOR: 106 - BROWNSTONE WIRE CUT TEXTURE
SIZE/ PATTERN: MODULAR SIZE, RUNNING BOND

PCB3 = PRECAST W/ THIN BRICK - BLEND 3
03 41 00.A03 BRICK-FACED PRECAST STRUCTURAL CONCRETE
BOD: METROBRICK
COLOR: FAST SHIP BLEND #6
SIZE/ PATTERN: MODULAR SIZE, SOLDIER COURSE

PCB3 = PRECAST W/ THIN BRICK - BLEND 4
03 41 00.A03 BRICK-FACED PRECAST STRUCTURAL CONCRETE
BOD: SUMMERVILLE
COLOR: TAN
SIZE/ PATTERN: MODULAR SIZE, SOLDIER COURSE

PC1 = PRECAST W/ LIGHT SANDBLAST
03 41 00.A21 ABRASIVE-BLAST FINISH
BOD: CORESLAB SAMPLE
COLOR: INTEGRAL COLOR BUFF, MATCH ARCHITECTS SAMPLE
FINISH: LIGHT SANDBLAST, EXPOSED AGGREGATE

MP1 = METAL PANEL TYPE 1
07 42 13.A03 CONCEALED FASTENER METAL WALL PANELS
BOD: ENVELOPE 2000 REVEAL (RV)
COLOR: SERIES G: PREMIUM KYNAR 500 - REGAL BLUE (MATCH EXISTING METAL ROOF)
SIZE/ PATTERN: VERTICAL/HORIZONTAL

MP2 = METAL PANEL TYPE 2
07 42 13.A03 CONCEALED FASTENER METAL WALL PANELS
BOD: CENTRIA CS-660
COLOR: DARK BRONZE (COLOR TO MATCH EXISTING COPING)
SIZE/ PATTERN: HORIZONTAL

SM1 = SHEET METAL TYPE 1
07 62 00.A13 COPING
BOD: N/A
COLOR: MATCH MP1 = METAL PANEL TYPE 1
SIZE/ PATTERN: PER DETAILS

SM2 = SHEET METAL TYPE 2
07 62 00.A13 COPING
BOD: N/A
COLOR: DARK BRONZE (MATCH EXISTING COPING)
SIZE/ PATTERN: PER DETAILS

SHEET NOTES

- REFER TO SHEET G000 FOR SHEET INDEX
- DO NOT SCALE THIS DRAWING
- WALL MOUNTED LIGHT FIXTURES, LAMBS TONGUES AND OTHER MEP ITEMS ARE SHOWN FOR PLACEMENT ONLY

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Peerbolte Creative
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Warrensburg, MO 64093-0752
660.429.1383 phone

Avant Acoustics
AV/Acoustics Consultant
14827 West 59th St.
Lenexa, KS 66215
913.888.9111 phone

South Valley Middle School Storm Shelter Addition
Liberty School District
1000 Midjay Dr, Liberty, MO 64068

REVISIONS:

#	Description	Date

Kevin E. Nelson
A-2019015618
July 7, 2023

Kevin E. Nelson
A-2019015618

The Professional Architects seal placed on this sheet signifies that the project and design shown on this sheet are the property of the architect, and that the architect is responsible for the design and construction of the project. The architect assumes no responsibility for the design and construction of the project if the project is not completed in accordance with the contract documents.

JOB NO: Project Number
DRAWN BY: BF
CHECKED BY: JB
DATE: 07/07/23

A202

EXTERIOR ELEVATIONS - OVERALL Copy 1

August 1st, 2023

RE: South Valley Middle School
1000 Midjay Dr,
Liberty, MO 64068
P&Z Case 23-32FDP

Dear Members of the Planning and Zoning Commission:

I am writing to seek a variance to use exterior metal panels in the addition to South Valley Middle School at 1000 Midjay Dr, Liberty, MO 64068. We are proposing a total metal panel area of 960 square feet out of the total exterior area of 11,051 square feet for the addition.

The existing South Valley Middle School features a blue metal standing seam metal roof located at the front and rear of the school and a light brown metal panel screening located on the roof.

For the addition, we are proposing a blue metal panel that will match the color of the existing standing seam roof. The blue metal panel will provide new wayfinding at the rear building entry into the school. We are also proposing a light brown metal panel connecting the existing building to the addition to match the color of the existing metal panel located on the existing roof. Both metal panels of the additions are oriented on the non-neighboring side.

On the second page of this letter, I have included images of the types of metal panel we are proposing along with two existing school images. Please note that we will be matching the existing blue and light brown metal panel on the school.

Please reach out with any further questions at 816-442-7700. Thank you for considering this request.

Sincerely,

Kyle LaBarre



HOLLIS + MILLER ARCHITECTS



Image A: Metal Panel Example



Image B: Metal Panel Example



Image C: Existing blue metal roof at rear entry.



Image D: Existing metal panel on roof.

SOUTH VALLEY MIDDLE SCHOOL VARIANCE REQUEST

- Request for the rear entry and connection addition to be clad in architectural metal sheathing
 - Existing school features a blue standing seam roof and architectural metal sheathing on roof
 - New metal sheathing will match the color of the existing
 - Addition is adjacent to existing metal sheathing
 - Enhance wayfinding at rear of building

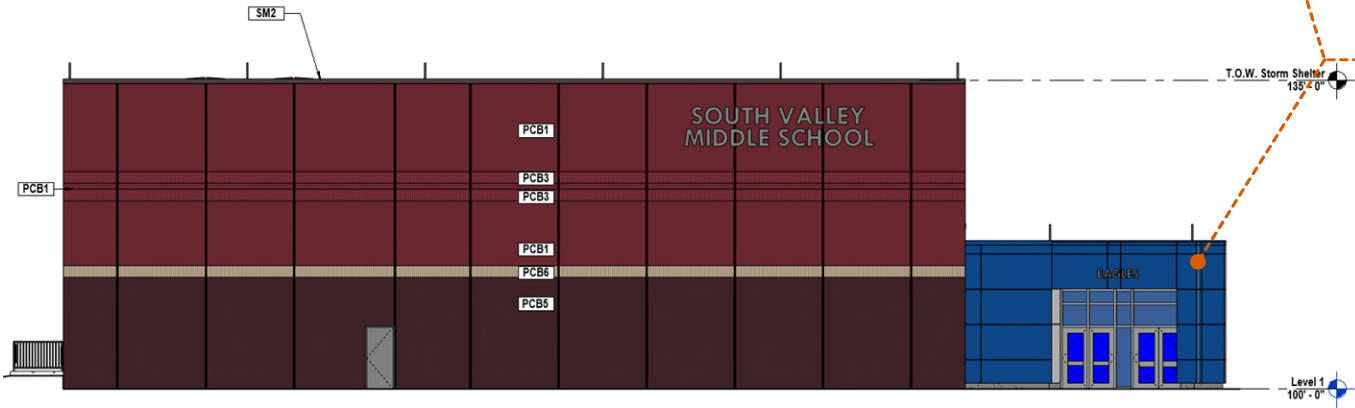




3D RENDER



EXISTING METAL PANEL ON ROOF



EAST ELEVATION



EXISTING REAR ENTRY



SOUTH VALLEY VARIANCE REQUEST

B. PZ CASE 23-32FDP: Final Development Plan for a 10,800 sq. ft. multi-purpose building addition to South Valley Middle School at 1000 Midjay Dr. with a variance for metal siding.

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

Mr. Martinez stated that the site does not warrant any stormwater upgrades based on the proposed buildings.

Vice-Chair Tom Reinier asked the commissioners if they had any questions for staff.

Vice-Chair Reinier 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.

Vice-Chair Reinier 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 with the variance for siding, Commissioner Waterman seconded the motion.

Vote: Motion passed 8-0-1

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

No: None

Abstain: Rosekrans

Vice- Chairman Reinier said this case would be heard in front of the City Council on Monday, August 28, 2023.

RESOLUTION NO. _____

FINAL DEVELOPMENT PLAN FOR THE CONSTRUCTION OF
A 10,800 SQ. FT. BUILDING ADDITION FOR SOUTH VALLEY MIDDLE SCHOOL AT
1000 MIDJAY DR. IN LIBERTY, CLAY COUNTY, MISSOURI

WHEREAS, a final development plan for the construction of a 10,800 sq. ft. building addition for South Valley Middle School at 1000 Midjay Dr. in the City of Liberty, Clay County, Missouri, has been duly and properly presented to the Planning & Zoning Commission on August 8, 2023 and the City Council on August 28, 2023; and

WHEREAS, pursuant to the Unified Development Ordinance (UDO) of the City of Liberty, the City Council finds that the final development plan described duly conforms to the standards and requirements of ordinances in place at the time of the application except for the following variance:

1. A variance request to allow metal siding on a portion of the building.
UDO Section 30-97.1(2)

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Liberty, Missouri, that the final development plan for the construction of a 10,800 sq. ft. building addition for South Valley Middle School at 1000 Midjay Dr. in the City of Liberty, Clay County, Missouri, is hereby approved according to the final development plan on file in the office of the Department of Planning and Development.

PASSED by the City Council this _____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK



STAFF REPORT

Planning and Zoning Case 23-33FDP

Staff: Michael Peterman, City Planner

Date: August 28, 2023

GENERAL INFORMATION

Application: Final Development Plan for a 7,990 sq. ft. building addition for Epic Elementary School at 650 Conistor St. with a variance request for metal siding

Applicant: Braden Taylor
MKEC Engineering
11827 W. 112th St. Ste. 200
Overland Park, Kansas

Owner: Liberty School District
8 Victory Lane
Liberty, MO 64068

Location: 650 Conistor Street

Site Acreage: 8.8 +/- ac

Building Area: 7,990 sq. ft. addition

Parking: Parking stalls: 125 stalls on site

Existing Land Use/Zoning: School building / R-1C "Standard Single Family"

Future Land Use Map: Civic/Institutional

Surrounding Land Use / Zoning: North: Liberty Commons / PD "Planned Development"
South: Single Family / PD "Planned Development"
East: Liberty High School
West: Church and Stream / R-1C "Standard Single Family"

Public Notice: Legal Notice printed in Courier Tribune- July 20
Letter sent to property owners within 185 ft. on July 20
Sign Posted on site on July 21

File Date: July 7, 2023

PREVIOUS CASES / SITE HISTORY

P&Z Case 14-11FDP – Final Development Plan for parking addition at EPiC Elementary School was approved in May of 2014.

P&Z Case 00-159SP - Site Plan for new administrative center/early childhood education center was approved in October of 2000.

P&Z Case 00-1012FP – Final Plat was approved in 2000.

APPLICANT'S PROPOSAL

Use

The proposal is for a 7,990 square foot building addition on 8.8 acres. The location is at 650 Conistor St. The proposed addition will be used as a multi purpose school facility.

Variance Request

The applicant is requesting a variance to the Unified Development Ordinance (UDO) Section 30-97.1(2). The code states, "Buildings shall be constructed of quality materials such as brick, stone, articulated block, stucco, E.I.F.S. or composite lap siding. Pre-fabricated metal panels shall not be allowed for exterior sheathing material...". The applicant is requesting that the entry way of the addition be clad in architectural metal sheathing. The applicants request is attached as **Exhibit E**.

Site Layout/Access

The existing site is 8.8 acres. Proposed is a 7,990 square foot addition to the existing 28,364 square foot building, for a total building size of 36,354 square feet. There are two existing access points to Conistor St. The proposed addition will be on the north side of the existing building. No changes to the access or parking are being proposed with this project.

Building Design

The building addition is proposed as a single story building with an overall height of 29 feet above grade. The materials proposed include concrete tilt up panels with a sandblast finish, aluminum framed glass windows and metal panels. The connection between the existing building and the addition is proposed to have exterior metal sheathing and requires the approval of a variance from the UDO as described above.

Landscape Plan

The applicant is proposing landscaping in accordance with Section 30-97.4 of the UDO. The project is proposing 3 new trees and 36 new shrubs to the existing site.

PUBLIC INFRASTRUCTURE

Sanitary Sewer

The site has a direct access connection to an 12" public sanitary sewer main on the north side of the property. The applicant is proposing to reroute a portion of the existing public sanitary sewer main to accommodate the addition. A new easement will be required to be established over the rerouted sanitary main and Public Improvement Plans for the sanitary sewer main shall be approved by the City's Public Works department prior to construction.

Water

There is direct access to an existing 10" water main on Conistor St.

Streets

The site has access to fully improved Conistor St.

Stormwater

Stormwater runoff is collected on site and is transferred to a designated stormwater collection area. Storm water will be detained and released at an acceptable rate.

STAFF ANALYSIS

Staff analyzed this application in accordance with the Liberty *Unified Development Ordinance* (UDO), Section 30-27.8. All criteria must be satisfied in order for staff to recommend approval:

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

Our Comprehensive Plan, Leading Liberty Forward (2023), lists goals and strategies that should be used to guide our community growth.

Goal 1, Strategy 1.2 states that the City should “Align infrastructure improvements and future development and redevelopment opportunities as illustrated in the plan”. The Future Land Use Map designation in this area is Civic/Institutional. Civic/Institutional is an appropriate land use for this proposed project.

Staff believes the proposal conforms to the Future Land Use Map, Growth and Redevelopment Framework Map and Comprehensive Plan.

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

Staff finds that the development plan application substantially conforms to the requirements set forth in the Unified Development Ordinance except for the variance request for metal sheathing on the exterior of the building.

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

The proposed plan complies with city development standards and policies.

STAFF RECOMMENDATION

Staff finds this application meets the standards of review if the variance is approved for a Final Development Plan in Section 30-27.8 of the UDO. Staff recommends approval of P&Z Case 23-33FDP.

PZ RECOMMENDATION

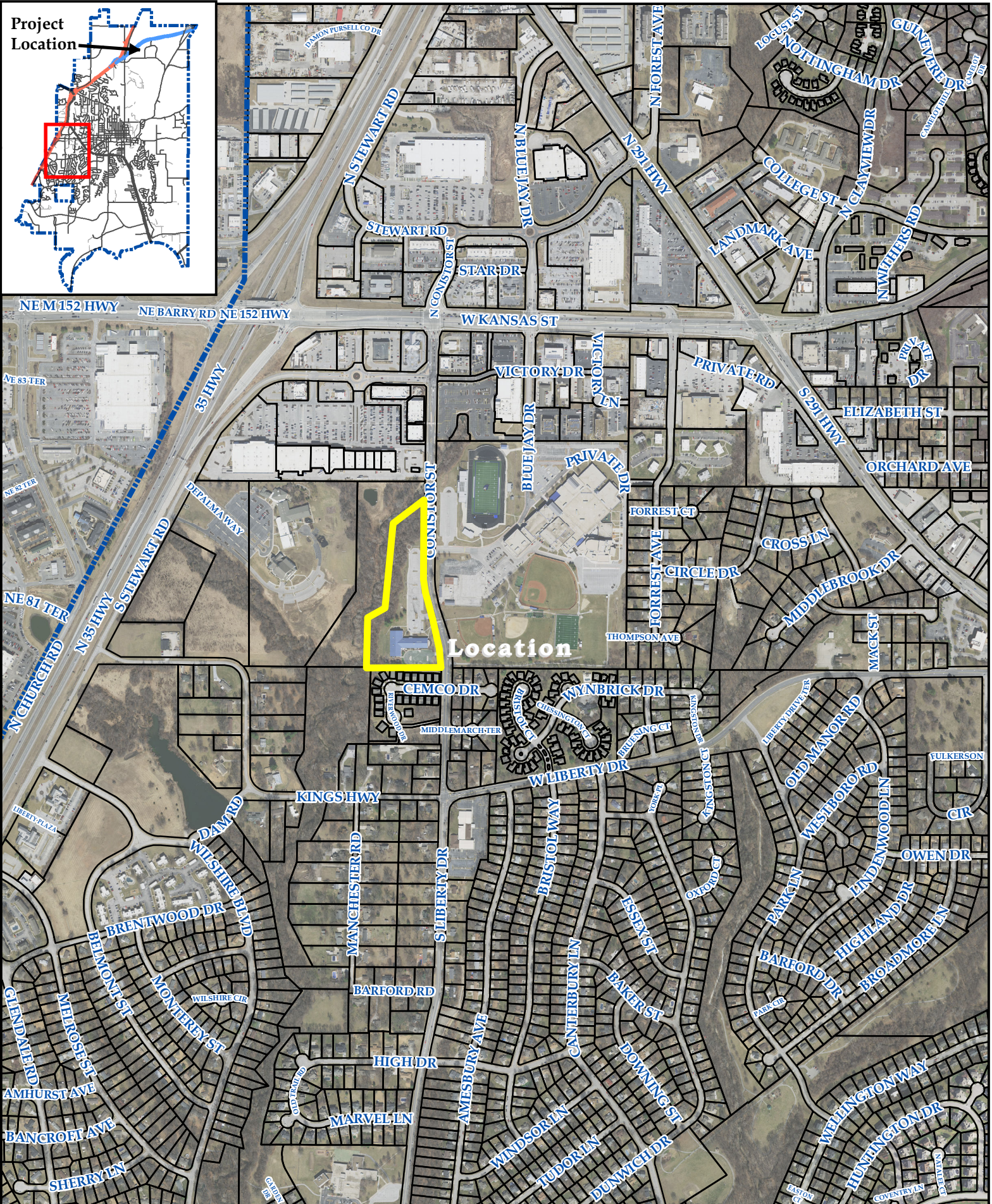
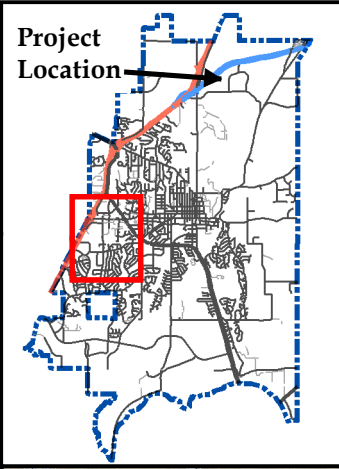
At its August 8 meeting, the Planning Commission voted 8-0-1 to recommend approval with the requested variance of PZ Case 23-33FDP as presented in the staff report.

ATTACHMENTS

- Exhibit A: Vicinity Map
- Exhibit B: Site Plan

Exhibit C: Landscape Plan
Exhibit D: Building Elevations
Exhibit E: Applicants Variance Request
Exhibit F: Planning & Zoning meeting minutes excerpt
Exhibit G: Resolution

Project
Location



P&Z Case 23-33FDP
LPS Epic Multi Purpose Building
650 Conistor

EXHIBIT A:
VICINITY MAP





Development Plans

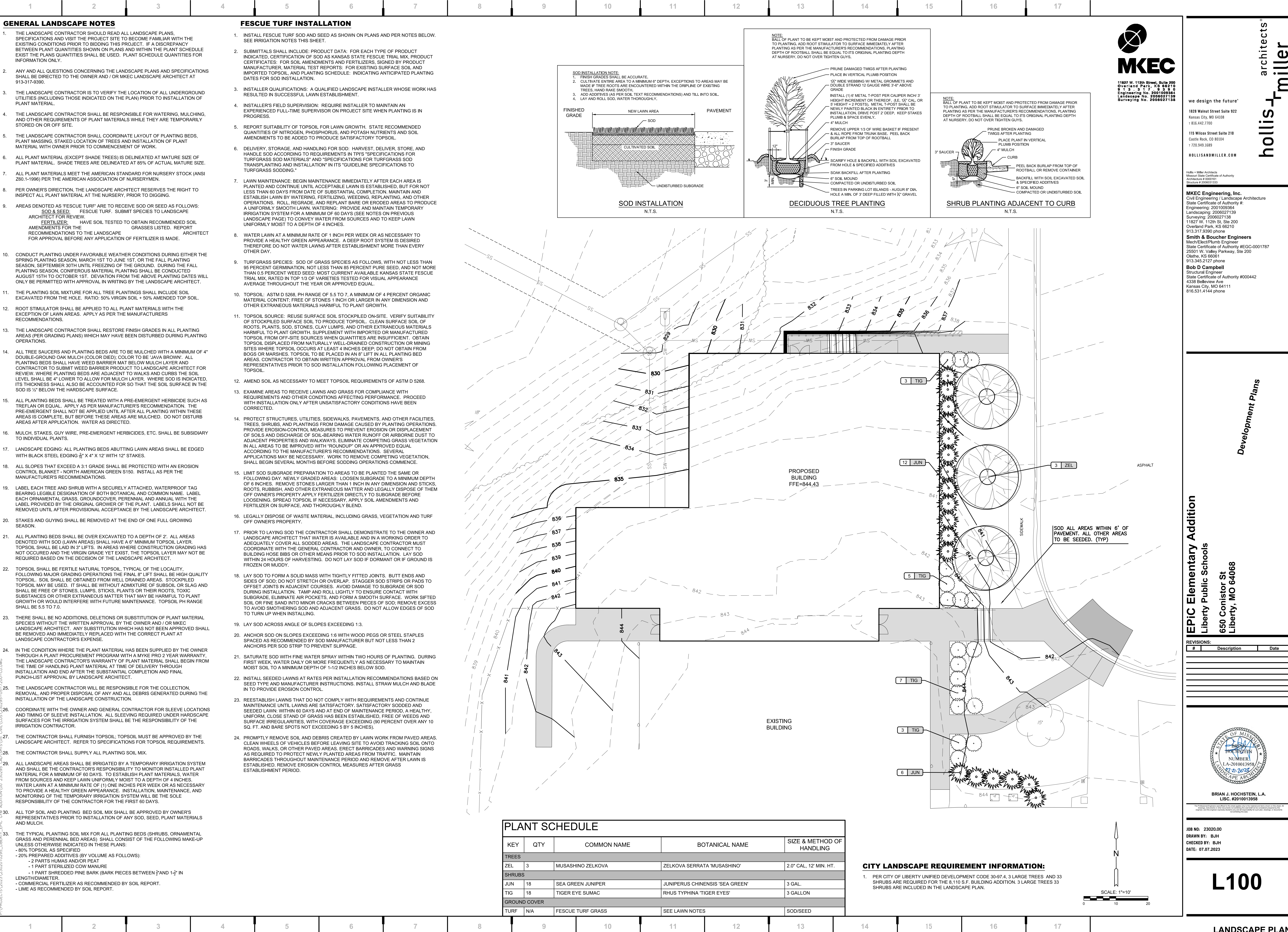
EEPiC Elementary Addition
Liberty Public Schools
650 Conistor St
Liberty, MO 64068

[illegible]

BRADEN L. TAYLOR, P.E.
LISC. #2021001896

JOB NO: 23020.00
DRAWN BY: SEK
CHECKED BY: BLT
DATE: 07.07.2023

C101



11827 W. 112th Street, Suite 200
Overland Park, KS 66210
913-317-9390
Engineering No. 2001009364
Landscape No. 2008027139
Surveying No. 2008027139

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Kansas City, MO 64108
1.816.442.7700

115 Wilcox Street Suite 210
Castle Rock, CO 80104
1.720.949.1689

HOLLISANDMILLER.COM

Holles + Miller Architects
Missouri State Certificate of Authority
Architecture # 0000181
Structure # 200001333

MKEC Engineering, Inc.
Civil Engineering / Landscape Architecture
State Certificate of Authority #:
Engineering: 2001009364
Landscape: 2008027139
Surveying: 2008027139
11827 W. 112th St. Ste 200
Overland Park, KS 66210
913.317.9390 phone

Smith & Boucher Engineers
Mech/Elect/Plumb Engineer
State Certificate of Authority #ECG-0001787
25501 W. Valley Parkway, Ste 200
Olathe, KS 66061
913.345.2127 phone

Bob D Campbell
Structural Engineer
State Certificate of Authority #000442
4338 Bellevue Ave
Kansas City, MO 64111
816.531.4144 phone

EPiC Elementary Addition
Liberty Public Schools
650 Conistor St
Liberty, MO 64068

REVISIONS:

#	Description	Date

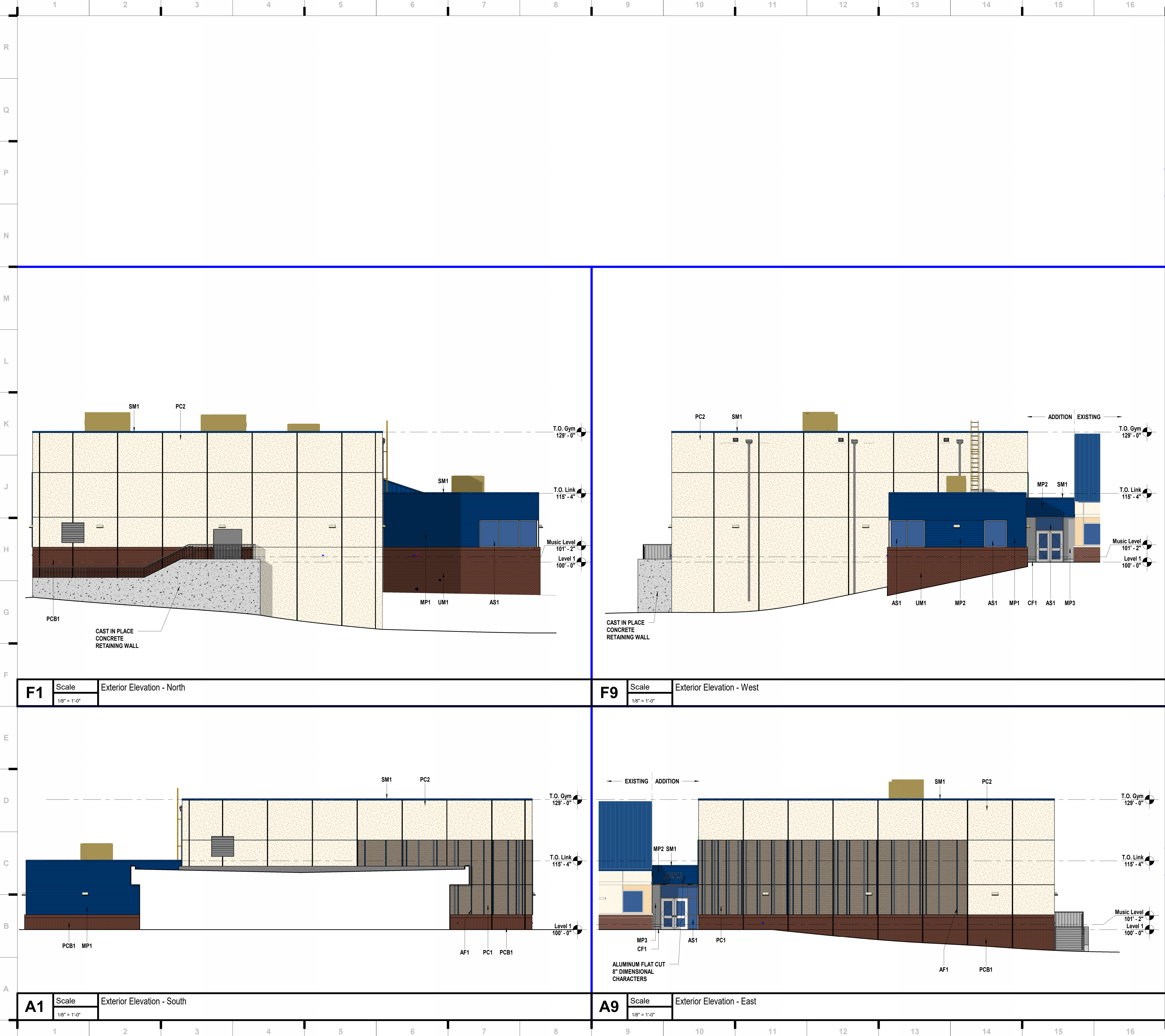


BRIAN J. HOCHSTEIN, L.A.
LISC. #2010013958

JOB NO: 23020.00
DRAWN BY: BJH
CHECKED BY: BJH
DATE: 07.07.2023

L100

LANDSCAPE PLAN



SHEET KEYNOTE LEGEND

03 41 00.A03	BRICK-FACED PRECAST STRUCTURAL CONCRETE
03 41 00.A21	ABRASIVE-BLAST FINISH
03 41 00.A26	FORMLINER FINISH
04 20 00.A12	FACE BRICK
07 42 13.A03	CONCEALED FASTENER METAL WALL PANELS
07 44 00.A01	CONCRETE-FACED RIGID INSULATION
07 62 00.A13	COPING
08 41 13	ALUMINUM FRAMED ENTRANCES AND STOREFRONTS
10 71 13.A01	EXTERIOR SUN CONTROL DEVICES

EXTERIOR MATERIAL LEGEND

PCB1 = PRECAST W/ THIN BRICK
03 41 00.A03 BRICK-FACED PRECAST STRUCTURAL CONCRETE
BOD: METROBRICK
COLOR: #320 SCHOOLHOUSE RED
SIZE/ PATTERN: MODULAR SIZE, RUNNING BOND
RE: ELEVATIONS FOR SOLDIER COURSE LOCATIONS

PC1 = PRECAST W/ FORMLINER
03 41 00.A26 FORMLINER FINISH
BOD: AP FORMLINERS, 315-M BRAINTREE
COLOR: INTEGRAL COLOR BUFF, MATCH ARCHITECTS SAMPLE
FINISH: LIGHT SANDBLAST

PC2 = PRECAST W/ MEDIUM SANDBLAST
03 41 00.A21 ABRASIVE-BLAST FINISH
BOD: CORESLAB SAMPLE
COLOR: INTEGRAL COLOR BUFF, MATCH ARCHITECTS SAMPLE
FINISH: MEDIUM SANDBLAST, EXPOSED AGGREGATE

MP1 = METAL PANEL TYPE 1
07 42 13.A03 CONCEALED FASTENER METAL WALL PANELS
BOD: MORIN MATRIX MX-1
COLOR: REGAL BLUE
SIZE/ PATTERN: HORIZONTAL

MP2 = METAL PANEL TYPE 2
07 42 13.A03 CONCEALED FASTENER METAL WALL PANELS
BOD: MORIN MATRIX MX-10
COLOR: REGAL BLUE
SIZE/ PATTERN: HORIZONTAL

MP3 = METAL PANEL TYPE 3
07 42 13.A03 CONCEALED FASTENER METAL WALL PANELS
BOD: MORIN MATRIX MX-10
COLOR: TBD
SIZE/ PATTERN: HORIZONTAL

SM1 = SHEET METAL TYPE 1
07 62 00.A13 COPING
BOD: N/A
COLOR: MATCH MP1 & MP2
SIZE/ PATTERN: PER DETAILS

UM1 = UNIT MASONRY TYPE 1
04 20 00.A12 FACE BRICK
BOD: METROBRICK
COLOR: #320 SCHOOLHOUSE RED
SIZE/ PATTERN: MODULAR SIZE, RUNNING BOND
RE: ELEVATIONS FOR SOLDIER COURSE LOCATIONS

CF1 = CONCRETE FACED INSULATION
07 44 00.A01 CONCRETE-FACED RIGID INSULATION
BOD: TBD
COLOR: TBD
SIZE/ PATTERN: PER DETAILS

AS1 = ALUMINUM FRAMES
08 41 13 ALUMINUM FRAMED ENTRANCES AND STOREFRONTS
BOD: KAWNEER
COLOR: ANODIZED ALUMINUM

AF1 = ALUMINUM FIN SYSTEM (ALTERNATE)
10 71 13.A01 EXTERIOR SUN CONTROL DEVICES
BOD: TBD
FINISH: POWDER COAT FINISH, 2 RAL COLORS (TBD)

SHEET NOTES

- REFER TO SHEET G000 FOR SHEET INDEX
- DO NOT SCALE THIS DRAWING
- WALL MOUNTED LIGHT FIXTURES, LAMBS TONGUES AND OTHER MEP ITEMS ARE SHOWN FOR PLACEMENT ONLY

REVISIONS:

#	Description	Date
1	Initial Design	07/07/2023

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Hollis + Miller Architects
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Architecture # 00001051
Structural # 200601333

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Olathe, KS 66061
913.345.2127 phone

Bob D. Campbell & Co.
Structural Engineers
State Certificate of Authority #000442
4338 Bellevue Avenue
Kansas City, MO 64111
816.531.4144 phone
816.531.8572 fax

hollis + miller architects®

Development Plan

EPiC Elementary Addition
Liberty Public Schools
650 Conlister St
Liberty, MO 64068

Jul 11, 2023
Kevin E. Nelson
A-2019015618

THE PROFESSIONAL ARCHITECTS AND ENGINEERS SEAL OF THE STATE OF MISSOURI
KEVIN E. NELSON
A-2019015618
A-2019015618

JOB NO: 23020.00
DRAWN BY: HB
CHECKED BY: JB
DATE: 07/07/2023

A200

EXTERIOR ELEVATIONS

August 1st, 2023

RE: EPiC Elementary Addition
650 Conistor St
Liberty, MO 64068
P&Z Case 23-33FDP

Dear Members of the Planning and Zoning Commission:

I am writing to seek a variance to use exterior metal panels on the addition to EPiC Elementary at 650 Conistor St, Liberty, MO 64068. We are proposing a total area of 1,070 square feet of metal panel out of the total exterior area of 10,380 square feet for the addition.

The existing EPiC Elementary School features a blue metal standing seam roof and blue metal panel siding. This siding is located on the north elevation of the school where the new addition will be constructed.

For the addition, we are proposing a blue metal panel that will match the color of the existing metal panel and standing seam roof. The blue metal panel ties the new addition into the existing school. We are also proposing a silver metal panel at the two entry points to match the color of the existing metal panel located above the main entry to the school.

On the second page of the letter, I have included an install image of the type of the metal panel we are proposing along with two images of the existing school. Please note that we will be matching the existing blue and silver metal panel.

Should you have any questions, please do not hesitate to contact me at 816-442-7700. Thank you for considering this request.

Sincerely,

Hannah Bain



HOLLIS + MILLER ARCHITECTS



Image A: Metal panel example.

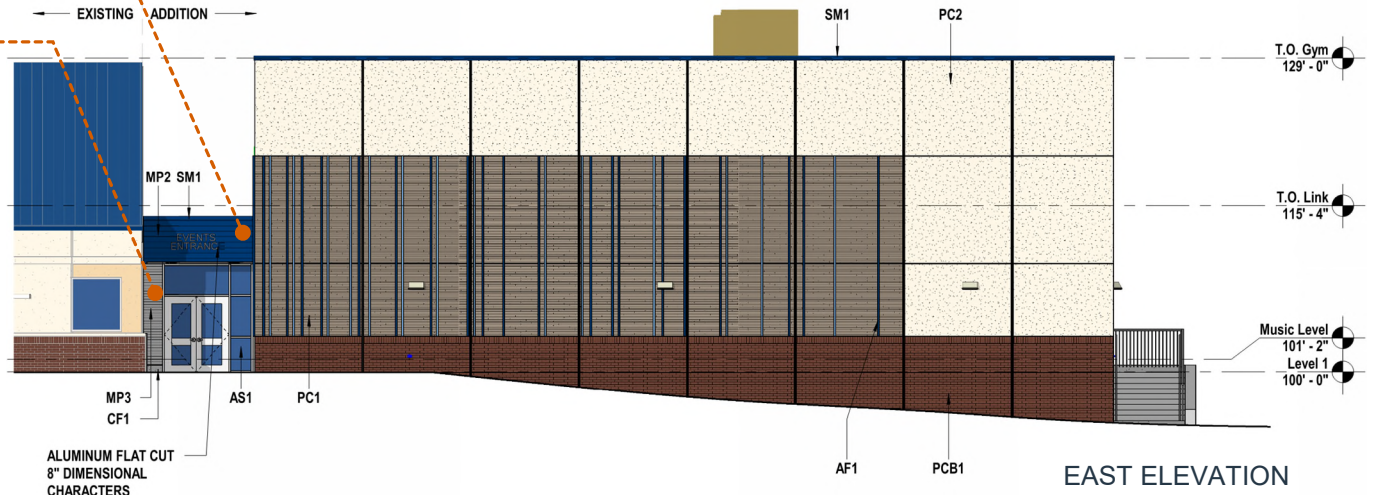
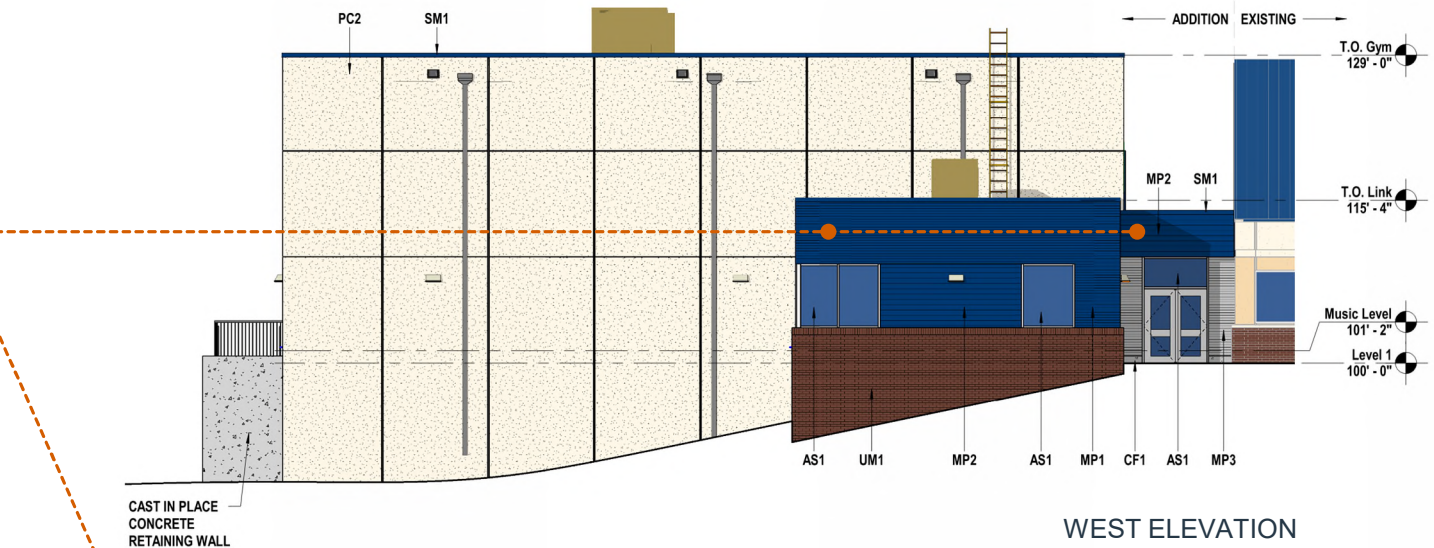


Image B & C: Existing blue and silver metal panels at EPiC Elementary.

EPIC VARIANCE REQUEST

- Request for the entries and classroom at the new addition to EPiC Elementary be clad in architectural metal sheathing
 - Existing school features a blue standing seam roof and architectural metal sheathing
 - New metal sheathing will match the color of the existing
 - Addition is adjacent to existing metal sheathing
 - Wayfinding





C. PZ CASE 23-33FDP: Final Development Plan for a 7,990 sq. ft. multi-purpose building addition to Epic Elementary School with a variance for metal siding.

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

Vice-Chair Reinier asked the commissioners if they had any questions for staff.

Hannah Bain, Hollis Miller Architect, gave a short description of the project including the location of the metal panels requested as part of the variance. She stated that the existing building has the blue metal roof and that the entry way\connection point was designed to complement that design.

Vice-Chair Reinier 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.

Vice-Chair Reinier 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 with the variance for metal siding, Commissioner Howard seconded the motion.

Vote: Motion passed 8-0-1

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

No: None

Abstain: Rosekrans

Vice- Chairman Reinier said this case would be heard in front of the City Council on Monday, August 28, 2023.

RESOLUTION NO. _____

FINAL DEVELOPMENT PLAN FOR THE CONSTRUCTION OF
A 7,990 SQ. FT. BUILDING ADDITION FOR EPIC ELEMENTARY
SCHOOL AT 650 CONISTOR ST.
IN LIBERTY, CLAY COUNTY, MISSOURI

WHEREAS, a final development plan for the construction of a 7,990 sq. ft. building addition for Epic Elementary School at 650 Conistor St. in the City of Liberty, Clay County, Missouri, has been duly and properly presented to the Planning & Zoning Commission on August 8, 2023 and the City Council on August 28, 2023; and

WHEREAS, pursuant to the Unified Development Ordinance (UDO) of the City of Liberty, the City Council finds that the final development plan described duly conforms to the standards and requirements of ordinances in place at the time of the application except for the following variance:

- 1. A variance request to allow metal siding on a portion of the building.
UDO Section 30-97.1(2)

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Liberty, Missouri, that the final development plan for the construction of 7,990 sq. ft. building addition for Epic Elementary School at 650 Conistor St. in the City of Liberty, Clay County, Missouri, is hereby approved according to the final development plan on file in the office of the Department of Planning and Development.

PASSED by the City Council this _____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK

Document No. _____

ORDINANCE NO. _____

AN ORDINANCE ACKNOWLEDGING VENDOR PAYMENTS
FOR THE PERIOD OF AUGUST 4, 2023 TO AUGUST 18, 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	\$ 848,664.85
LIMITED CAPITAL FUND	11	\$ 543,262.45
ARPA FUND	12	\$ 4,782.90
RESIDENTIAL 353	15	\$ 120.00
CAPTIAL SALES TAX FUND	50	\$ 102,895.84
TRANSPORTATION SALES TAX FUND	52	\$ 137,860.86
ECO/DEVO SALES TAX FUND	56	\$ 181,431.26
FIRE SALES TAX FUND	58	\$ 230,372.94
PARKS FUND	60	\$ 5,913.95
SPORTS COMPLEX FUND	61	\$ 10,415.90
COMMUNITY CENTER FUND	65	\$ 43,558.27
TRANSIENT GUEST TAX FUND	67	\$ 12,977.57
CEMETERY MAINTENANCE FUND	73	\$ 4,200.00
WATER OPERATING FUND	90	\$ 122,751.09
WASTEWATER OPERATING FUND	92	\$ 261,542.49
WATER CAPITAL FUND	94	\$ 32,663.83
PAYROLL CHECKS & BENEFITS	8/11/23	\$ 1,272,136.50
TOTAL APPROPRIATIONS		<u><u>\$ 3,815,550.70</u></u>

PASSED by the Council this 28th day of August, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK

APPROVED by the Mayor this 28th day of August, 2023.

MAYOR

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-Triangle 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

AUGUST 11th CHECKS

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
A T & T MOBILITY 008295									
182751	08/11/23	MOBILE PHONE SERVICE	43.81	042087	X07012023			P N W MOBILE PHONES	10.50.311.12.5453
182751	08/11/23	MOBILE PHONE SERVICE	56.51	042087	X07012023			P N W MOBILE PHONES	10.50.315.12.5453
182751	08/11/23	MOBILE PHONE SERVICE	97.75	042087	X07012023			P N W MOBILE PHONES	10.50.321.12.5453
182751	08/11/23	MOBILE PHONE SERVICE	468.91	042087	X07012023			P N W MOBILE PHONES	10.50.300.12.5453
182751	08/11/23	MOBILE PHONE SERVICE	686.45	042087	X07012023			P N W MOBILE PHONES	10.90.132.12.5453
			1,353.43	*CHECK TOTAL					
		VENDOR TOTAL	1,353.43						
AGC ENGINEERS INC 000726									
182752	08/11/23	PKS FLOODPLAIN PERMITING	5,148.00	042140	07-2023-04	230098	P - W	MISCELLANEOUS FE	11.60.415.08.5399
ALL COPY PRODUCTS, INC. 000492									
182753	08/11/23	PKS POSTAGE MTR LEASE	225.78	042085	34591229			P - W OFFICE EQUIPMENT	60.60.415.14.5551
ALLEN/TONI .14591									
182754	08/11/23	WTR REFUND	130.33	042254	220 1820 00 02			P - W WATER REFUNDS	90.2495
ALLNUTT/REBECCA .14584									
182755	08/11/23	WTR REFUND	6.00	042247	209 0655 00 18			P - W WATER REFUNDS	90.2495
ALTERATIONS & CUSTOM SEW 005482									
182756	08/11/23	POL UNIFORMS	120.98	042187	3770			P N W CLOTHING EXPENSE	10.40.500.38.5812
AMERICAN DIGITAL SECURIT 004908									
182757	08/11/23	PKS SECURITY CAMERAS	8,147.94	042141	INV0016818	230078	P - W	BUILDING MAINTEN	65.60.491.14.5571
182757	08/11/23	PKS SECURITY CAMERAS	4,142.25	042142	INV0016819	230078	F - W	BUILDING MAINTEN	65.60.491.14.5571
			12,290.19	*CHECK TOTAL					
		VENDOR TOTAL	12,290.19						
AMERICAN RESPONSE VEHICL 005616									
182758	08/11/23	FIRE #624 LED FLASHERS	198.70	042188	13510			P - W VEHICLE MAINTENA	10.50.311.14.5541
AMES II/RICHARD ASHLEY 006627									
182759	08/11/23	CCTR SWIM INSTR	32.00	042190	8/6			P N W PRIVATE SWIMMING	65.60.417.08.8125
ANDERSON/SKYLAR 000612									
182760	08/11/23	CCTR SWIM INSTR	15.00	042189	8/7			P N W PRIVATE SWIMMING	65.60.417.08.8125
AQUA PRODUCTS OF KC 008618									
182761	08/11/23	CCTR AQUA MAX RPRS	187.10	042086	30167			P N W MISC EQUIPMENT M	65.60.491.14.5559
AVENU INSIGHTS & ANALYTI 006392									
182762	08/11/23	SOFTWARE MAINT	13,032.14	042269	INVB-046831			P N W SOFTWARE MAINTEN	10.90.132.14.5591
182762	08/11/23	SOFTWARE MAINT	13,032.14	042269	INVB-046831			P N W OTHER PREPAYMENT	10.1810
			26,064.28	*CHECK TOTAL					
		VENDOR TOTAL	26,064.28						
BAILEY/ANNA .14597									
182763	08/11/23	WTR REFUND	41.88	042260	230 0445 00 02			P - W WATER REFUNDS	90.2495

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK# DATE		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
BARTS ELECTRIC CO INC 002795		182764 08/11/23		CCTR BOLLARD DRIVER	349.00	042088	26948		P -	W BUILDING MAINTEN	65.60.491.14.5571
BEHNK/KRISTI .14592		182765 08/11/23		WTR REFUND	150.00	042255	221 0000 00 00		P -	W WATER REFUNDS	90.2495
BLUM/NATHAN & HEATHER .14599		182766 08/11/23		WTR REFUND	101.41	042262	231 1170 00 03		P -	W WATER REFUNDS	90.2495
BOARD OF POLICE COMMISSI 000142		182767 08/11/23		POL TESTING FEES	1,680.00	042191	11110		P -	W MISCELLANEOUS FE	10.40.500.08.5399
		182767 08/11/23		POL TESTING FEES	80.00	042191	11110		P -	W MISCELLANEOUS FE	10.40.500.08.5399
					1,760.00	*CHECK TOTAL					
VENDOR TOTAL					1,760.00						
BOLDAKOV/ALEKSANDR .14601		182768 08/11/23		WTR REFUND	146.12	042264	233 4075 00 03		P -	W WATER REFUNDS	90.2495
BONAVIA/JAYME .14604		182769 08/11/23		WTR REFUND	891.00	042267	221 1920 00 03		P -	W WATER REFUNDS	90.2495
BOONE/BRADLEY JASON 007562		1922 08/09/23		NETWORK/SECURITY SERVICE	4,182.00	042137	059		P N H	CONTRACT LABOR	10.90.132.08.5397
BOUND TREE MEDICAL LLC 002300		182770 08/11/23		FIRE EMS SUPPLIES	694.32	042089	85037210		P -	W MEDICAL SUPPLIES	10.50.311.04.5003
BRADY INDUSTRIES OF KANS 000081		182771 08/11/23		2023 CUSTODIAL SUPPLIES	2,343.52	042143	8184867		230009	P N W MAINTENANCE MATE	10.95.140.04.5009
		182771 08/11/23		2023 CUSTODIAL SUPPLIES	43.52	042144	8170558		230009	P N W MAINTENANCE MATE	10.95.140.04.5009
		182771 08/11/23		2023 CUSTODIAL SUPPLIES	43.52	042145	8170560		230009	P N W MAINTENANCE MATE	10.95.140.04.5009
					2,430.56	*CHECK TOTAL					
VENDOR TOTAL					2,430.56						
BRYANT/COLE CHRISTOPHER 000616		182772 08/11/23		CCTR SWIM INSTR	375.00	042192	8/1-8/7		P N W	PRIVATE SWIMMING	65.60.417.08.8125
		182772 08/11/23		CCTR SWIM INSTR	22.00	042192	8/1-8/7		P N W	SEMI-PRIVATE SWI	65.60.417.08.8123
					397.00	*CHECK TOTAL					
VENDOR TOTAL					397.00						
CAIN/TONYA .14568		182773 08/11/23		CCTR REFUND ENROLLMENT	105.00	042090	1916936		P -	W REFUNDS PAYABLE	65.2265
CAPITAL ELECTRIC LINE BU 004799		182774 08/11/23		PW WITHERS/HOLT SIGNAL	81,694.71	042146	2		230064	P - W TRAFFIC SIGNAL U	52.75.607.14.5626
CENTRAL JACKSON CO FPD 008355		182776 08/11/23		FIRE CPR CARDS	135.00	042091	TC23-125		P -	W CPR TRAINING SUP	10.50.315.04.5025

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VENDOR NAME AND NUMBER		CHECK# DATE		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
CINTAS RENTAL SERVICE 000129		182777	08/11/23	FIRE MOPS	65.93	042094	4163433107		P - W PEST CONTROL/MOP	10.50.300.08.5369
CIVIC PLUS INC 008846		182778	08/11/23	ONLINE MUNICIPAL CODE	997.50	042095	269848		P - W MISCELLANEOUS FE	10.20.021.08.5399
CLAY CO MUSEUM & HISTORI 005965		182779	08/11/23	TOURISM GRANT PILOT PROG	225.00	042193	7/20/23		P - W CONTRIBUTIONS TO	67.20.061.38.5807
CLAY CO RECORDER 001059		182780	08/11/23	RECORDING FEES-LIEN	30.00	042092	20230016625		P - W RECORDING FEES	10.80.151.08.5361
CLAYTON PAPER & DISTRIBU 005670		182781	08/11/23	FIN PAPER	260.70	042093	172261		P - W GENERAL SUPPLIES	10.30.130.04.5001
CLINICAL COUNSELING ASSO 000367		182775	08/11/23	WEEKLY SERVICES	2,250.00	042194	8/1/23		P - W EMPLOYEE ASSISTA	10.95.140.02.4110
		182775	08/11/23	WEEKLY SERVICES	750.00	042195	7/21/23		P - W EMPLOYEE ASSISTA	10.95.140.02.4110
					3,000.00	*CHECK TOTAL				
VENDOR TOTAL					3,000.00					
COMMERCIAL AQUATIC SERVI 007993		182782	08/11/23	CCTR HOT TUB RPRS	180.76	042096	47256-1		P - W BUILDING MAINTEN	65.60.491.14.5571
		182782	08/11/23	CCTR HOT TUB RPRS	519.75	042097	45961-1		P - W BUILDING MAINTEN	65.60.491.14.5571
		182782	08/11/23	PKS HANDICAP LIFT HOTTUB	11,923.40	042147	45818-1	230066	F - W BUILDING MAINTEN	65.60.491.14.5571
		182782	08/11/23	CCTR SHIPPING	266.00	042148	45818-1		P - W BUILDING MAINTEN	65.60.491.14.5571
		182782	08/11/23	CCTR HOT TUB HEATER	5,190.63	042196	46956-1		P - W BUILDING MAINTEN	65.60.491.14.5571
					18,080.54	*CHECK TOTAL				
VENDOR TOTAL					18,080.54					
CONRAD FIRE EQUIPMENT IN 003684		182783	08/11/23	FIRE #605 TAIL LIGHT	147.90	042098	569488		P - W VEHICLE MAINTENA	10.50.301.14.5541
		182783	08/11/23	FIRE #605 INTAKE KIT	35.47	042099	569435		P - W VEHICLE MAINTENA	10.50.301.14.5541
		182783	08/11/23	FIRE #611 INTAKE KIT	35.48	042100	569435		P - W VEHICLE MAINTENA	10.50.301.14.5541
		182783	08/11/23	FIRE #612 INTAKE KIT	35.48	042101	569435		P - W VEHICLE MAINTENA	10.50.301.14.5541
		182783	08/11/23	FIRE #613 INTAKE KIT	35.48	042102	569435		P - W VEHICLE MAINTENA	10.50.301.14.5541
		182783	08/11/23	FIRE #602 REAR LIGHT	403.45	042103	569407		P - W VEHICLE MAINTENA	10.50.301.14.5541
					693.26	*CHECK TOTAL				
VENDOR TOTAL					693.26					
CONVERGEONE INC 006410		182784	08/11/23	DNA MAINT/INSTALL	3,746.90	042197	3469461		P - W TELEPHONE SYSTEM	10.90.132.14.5586
		182784	08/11/23	DNA MAINT/INSTALL	749.38	042197	3469461		P - W OTHER PREPAYMENT	10.1810
					4,496.28	*CHECK TOTAL				
VENDOR TOTAL					4,496.28					
CORE & MAIN LP 008799		182785	08/11/23	WTR INVENTORY	3,266.90	042198	T202270		P - W INVENTORY-MATERI	90.1700
		182785	08/11/23	WTR INVENTORY	880.50	042199	T202283		P - W INVENTORY-MATERI	90.1700
					4,147.40	*CHECK TOTAL				
VENDOR TOTAL					4,147.40					

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CYCLONE INC				000095						
		182786 08/11/23		FIRE PORT A POT	90.00	042104	38516		P - W BUILDING MAINTEN	10.50.300.14.5571
DELL MARKETING LP				000189						
		182787 08/11/23		T&L LAPTOPS	1,672.14	042200	10689230843		P N W MINOR COMPUTER E	10.90.132.18.5605
		182787 08/11/23		T&L MONITORS	2,133.48	042201	10689488431		P N W MINOR COMPUTER E	10.90.132.18.5605
					3,805.62	*CHECK TOTAL				
				VENDOR TOTAL	3,805.62					
DOUGLAS/NADIA				.14579						
		182788 08/11/23		WTR REFUND	125.71	042242	137 3395 00 11		P - W WATER REFUNDS	90.2495
EDWARDS CHEMICALS				006547						
		182789 08/11/23		CCTR POOL CHEMICALS	2,012.50	042105	IN120519		P - W CHEMICALS	65.60.491.04.5010
FASTKICK MARTIAL ARTS				003059						
		182790 08/11/23		CCTR MARTIAL ARTS INSTR	98.00	042106	7.24.23		P N W COMMUNITY PROGRA	65.60.417.08.8602
FERDERER/JAMES				.14572						
		182791 08/11/23		WTR REFUND	9.33	042235	105 6610 00 03		P - W WATER REFUNDS	90.2495
FLEX MADE EASY				005921						
		182793 08/11/23		FLEX SPENDING ACCT FEES	40.00	042107	LIB JULY 2023		P N W MISCELLANEOUS FE	10.25.011.08.5399
FLOTTWEG SEPARATION TECH				006525						
		182794 08/11/23		WWT SLIP RING,RING	1,169.00	042108	67799		P - W WWTR PLANT MAINT	92.70.902.14.5534
FLUID EQUIPMENT CO INC				008060						
		182795 08/11/23		WTP MAINT	799.13	042109	5570091		P - W WATER PLANT MAIN	90.70.802.14.5534
		182795 08/11/23		WTP MAINT	769.39	042110	5570192		P - W WATER PLANT MAIN	90.70.802.14.5534
					1,568.52	*CHECK TOTAL				
				VENDOR TOTAL	1,568.52					
FNF PETROLEUM				000610						
		182796 08/11/23		PKS FUEL	1,520.00	042111	IFNF13426		P - W DIESEL FUEL	60.60.420.14.5522
FRATERNAL ORDER OF POLIC				004537						
		182797 08/11/23		PAYROLL DEDUCTION	1,572.00	042112	JULY		P - W UNION DUES PAYAB	10.2190
FRAZIER/JEANNA				.14585						
		182798 08/11/23		WTR REFUND	41.11	042248	209 0665 00 12		P - W WATER REFUNDS	90.2495
GALL'S INC				005394						
		182799 08/11/23		FIRE UNIFORMS	36.37	042113	025195093		P - W CLOTHING EXPENSE	10.50.301.38.5812
		182799 08/11/23		FIRE UNIFORMS	170.20	042114	025138053		P - W CLOTHING EXPENSE	10.50.301.38.5812
		182799 08/11/23		FIRE UNIFORMS	188.60	042116	025165680		P - W CLOTHING EXPENSE	10.50.301.38.5812
		182799 08/11/23		FIRE UNIFORMS	53.14	042117	025170928		P - W CLOTHING EXPENSE	10.50.301.38.5812
		182799 08/11/23		FIRE UNIFORMS	114.40	042118	025115762		P - W CLOTHING EXPENSE	10.50.301.38.5812
					562.71	*CHECK TOTAL				
				VENDOR TOTAL	562.71					

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
GENES TIRE & SERVICE CEN 004477		182800	08/11/23	POL #218 TIRE INSTALL	259.95	042119	097396			P - W VEHICLE MAINTENA	10.40.500.14.5541
		182800	08/11/23	POL #201 TIRE INSTALL	130.00	042120	097386			P - W VEHICLE MAINTENA	10.40.500.14.5541
					389.95	*CHECK TOTAL					
VENDOR TOTAL					389.95						
GIFFORD/MEGAN 000627		182801	08/11/23	CCTR SWIM INSTR	60.00	042202	8/2-8/4			P N W PRIVATE SWIMMING	65.60.417.08.8125
GT DISTRIBUTORS INC 006123		182802	08/11/23	POL UNIFORMS, VESTS	8,741.25	042149	INV0961753			P - W CLOTHING EXPENSE	10.40.500.38.5812
		182802	08/11/23	POL UNIFORMS	1,258.75	042150	INV0961751			P - W CLOTHING EXPENSE	10.40.500.38.5812
		182802	08/11/23	POL UNIFORMS	481.50	042151	UNIV0027292			P - W CLOTHING EXPENSE	10.40.500.38.5812
		182802	08/11/23	POL VEST, PANELS	3,358.00	042152	INV0962876			P - W CLOTHING EXPENSE	10.40.500.38.5812
					13,839.50	*CHECK TOTAL					
VENDOR TOTAL					13,839.50						
GUILD COLLECTIVE 000147		182803	08/11/23	MARKETING VISIT LIBERTY	4,925.00	042153	3035			230022 P N W CONSULTING SERV-	67.20.061.08.5342
		182803	08/11/23	ADVERTISING	2,652.88	042203	3036			P N W ADVERTISING	67.20.061.08.5371
					7,577.88	*CHECK TOTAL					
VENDOR TOTAL					7,577.88						
HAPPY TIMES T SHIRT COMP 007080		182804	08/11/23	POL JPA SHIRTS	17.50	042121	054568			P N W NEIGHBORHOOD WTC	10.40.501.18.5602
		182804	08/11/23	POL JPA SHIRTS	262.50	042122	054475			P N W NEIGHBORHOOD WTC	10.40.501.18.5602
					280.00	*CHECK TOTAL					
VENDOR TOTAL					280.00						
HASTY AWARDS 004458		182805	08/11/23	CCTR MEET RIBBONS	223.85	042123	06232646			P - W SWIM TEAM	65.60.417.08.8124
HEART OF AMERICA METRO C 008128		182806	08/11/23	FIRE MEMBERSHIP	250.00	042232	7/25/23			P - W MEMBERSHIP DUES	10.50.300.38.5811
HISTORIC DOWNTOWN LIBERT 004528		182807	08/11/23	P&D HDLI CONTRACT 2023	3,333.33	042155	AUGUST			230007 P - W HDLI CONTRACT	67.20.061.38.5823
HOLT/GUY .14583		182808	08/11/23	WTR REFUND	141.90	042246	206 1730 00 02			P - W WATER REFUNDS	90.2495
HOME RIVER GROUP .14594		182809	08/11/23	WTR REFUND	19.47	042257	226 0100 00 10			P - W WATER REFUNDS	90.2495
HOME RIVER GROUP .14595		182810	08/11/23	WTR REFUND	134.94	042258	226 0270 00 05			P - W WATER REFUNDS	90.2495
HOUGH/SCOTT .14589		182811	08/11/23	WTR REFUND	133.62	042252	214 3250 00 02			P - W WATER REFUNDS	90.2495

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VENDOR NAME AND NUMBER		CHECK# DATE		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
HOVEY/JOHN & ANABEL .14575		182812	08/11/23	WTR REFUND	105.14	042238	117 4435 00 11		P -	W WATER REFUNDS	90.2495
INNOVATIVE CONCESSIONS 005719		182813	08/11/23	PKS ICE CREAM	1,843.20	042124	305000378		P -	W CONCESSION	61.60.458.04.5007
JCI INDUSTRIES INC 006471		182814	08/11/23	WTP TUBING	1,536.68	042125	8255258		P -	W WATER PLANT MAIN	90.70.802.14.5534
JOHNSON/JAMES & TARA .14596		182815	08/11/23	WTR REFUND	81.54	042259	226 0415 00 11		P -	W WATER REFUNDS	90.2495
JONES/NATHAN 005257		182816	08/11/23	CCTR SWIM INSTR	90.00	042204	8/6		P N W	PRIVATE SWIMMING	65.60.417.08.8125
		182816	08/11/23	CCTR SWIM INSTR	52.00	042204	8/6		P N W	SEMI-PRIVATE SWI	65.60.417.08.8123
				VENDOR TOTAL	142.00		*CHECK TOTAL				
K C ICE CREAM CO INC 005300		182817	08/11/23	PKS ICE CREAM	563.30	042126	7/26/23		P -	W CONCESSION	61.60.458.04.5007
K C MO WATER SERVICES 003552		182818	08/11/23	WWT SERVICE	524.29	042127	527657-320655		P -	W SEWAGE TREATMENT	92.70.902.08.5394
K C WINWATER WORKS CO 002767		182819	08/11/23	WTR INVENTORY	13,440.00	042205	313093 01		P -	W INVENTORY-MATERI	90.1700
		182819	08/11/23	WTR SUPPLIES	4,627.10	042206	313093 01		P -	W MAINS & LINES MA	90.70.801.14.5532
		182819	08/11/23	WTR CREDIT	1,050.00CR	042207	313853 01		P -	W MAINS & LINES MA	90.70.801.14.5532
		182819	08/11/23	WTR INVENTORY	506.00	042208	314166 01		P -	W INVENTORY-MATERI	90.1700
		182819	08/11/23	WTR SUPPLIES	277.00	042209	314166 01		P -	W MAINS & LINES MA	90.70.801.14.5532
		182819	08/11/23	WTR SUPPLIES-THORNTON ST	575.00	042210	314074 01		P -	W CONST CNTRCT-CLA	94.70.801.36.7510
		182819	08/11/23	WTR INVENTORY	27.00	042211	314198 01		P -	W INVENTORY-MATERI	90.1700
		182819	08/11/23	WTR SUPPLIES	63.00	042212	314198 01		P -	W MAINS & LINES MA	90.70.801.14.5532
		182819	08/11/23	WTR SUPPLIES	401.00	042213	314178 01		P -	W MAINS & LINES MA	90.70.801.14.5532
				VENDOR TOTAL	18,866.10		*CHECK TOTAL				
KITCHS LAWCARE & LANDSC 006136		182820	08/11/23	CEM MOWING	2,100.00	042156	876	230055	P -	W MOWING CONTRACT	73.70.226.14.5577
KOHL WHOLESALE INC 000713		182821	08/11/23	PKS CONCESSION FOOD	228.04	042157	428342	230040	P -	W CONCESSION	61.60.458.04.5007
KONICA MINOLTA BUSINESS 005910		182822	08/11/23	CCTR COPIER LEASE	279.66	042128	506912237		P -	W MAINT-OFFICE EQU	65.60.491.14.5551
		182822	08/11/23	AGING COPIER LEASE	279.66	042128	506912237		P -	W OFFICE EQUIPMENT	10.60.483.14.5551
				VENDOR TOTAL	559.32		*CHECK TOTAL				

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LEWIS/ELEANOR .14570		182823	08/11/23	WTR REFUND	44.25	042233	101 2530 00 24		P -	W WATER REFUNDS	90.2495
LEXIPOL LLC 005142		182824	08/11/23	FIRE RENEWAL	7,014.79	042214	INVLEX18294		P N W	TRAINING COSTS	10.50.315.06.5259
LIBERTY AGGREGATES LLC 004693		182825	08/11/23	ROCK-THORNTON ST	2,588.51	042215	22982		P -	W CONST CNTRCT-CLA	94.70.801.36.7510
		182825	08/11/23	WTR ROCK	519.01	042215	22982		P -	W MAINS & LINES MA	90.70.801.14.5532
		182825	08/11/23	WWT ROCK	519.00	042215	22982		P -	W MAINS & LINES MA	92.70.901.14.5532
		182825	08/11/23	PKS ROCK	943.66	042216	22981		P -	W PLAYGROUND/SPRAY	60.60.420.14.5582
		182825	08/11/23	PKS ROCK	150.41	042217	23071		P -	W TRAILS MAINTENAN	60.60.420.14.5578
		182825	08/11/23	ROCK-THORNTON ST	542.79	042218	23072		P -	W CONST CNTRCT-CLA	94.70.801.36.7510
		182825	08/11/23	ROCK	402.18	042218	23072		P -	W MAINS & LINES MA	90.70.801.14.5532
		182825	08/11/23	ROCK	402.18	042218	23072		P -	W MAINS & LINES MA	92.70.901.14.5532
					6,067.74	*CHECK TOTAL					
VENDOR TOTAL					6,067.74						
M & M GOLF CARS LLC 005602		182826	08/11/23	PKS GOLF CART RENTAL	400.00	042129	18639		P -	W RECREATION SUPPL	61.60.458.04.5004
MADDEN MEDIA 006202		182827	08/11/23	ADVERTISING	341.36	042219	2023-019457		P N W	ADVERTISING	67.20.061.08.5371
MCCOY/REBECCA .14574		182828	08/11/23	WTR REFUND	87.79	042237	117 3482 00 04		P -	W WATER REFUNDS	90.2495
MCDONALD/EMMA 000356		182829	08/11/23	CCTR SWIM INSTR	96.00	042220	8/2-8/6		P N W	PRIVATE SWIMMING	65.60.417.08.8125
MCGIFFIN/THOMAS 007641		182830	08/11/23	COURT LEGAL FEES	175.00	042221	7/31/23		P N W	LEGAL FEES	10.20.121.08.5311
MCNEALY/VALORIE .14581		182831	08/11/23	WTR REFUND	54.20	042244	206 0800 00 08		P -	W WATER REFUNDS	90.2495
MEALS ON WHEELS 003134		182832	08/11/23	AGING SUBSIDIZED MEALS	3,994.75	042222	1		P -	W MEALS ON WHEELS	10.60.481.04.5064
MICHAEL III/ARCHIE W. 000366		182833	08/11/23	PKS PEST CONTROL	525.00	042223	8/7/23		P N W	CONTRACT LABOR	61.60.458.08.5397
MIDWEST OFFICE TECHNOLOG 008612		182834	08/11/23	COPIER LEASE	311.90	042130	INST364247		P -	W COPIER LEASE & U	10.20.001.04.5110
		182834	08/11/23	COPIER USAGE	97.66	042131	INST368005		P -	W COPIER LEASE & U	10.20.001.04.5110
		182834	08/11/23	COPIER USAGE	91.06	042132	INST371922		P -	W COPIER LEASE & U	10.20.001.04.5110
					500.62	*CHECK TOTAL					
VENDOR TOTAL					500.62						

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MISSISSIPPI LIME CO INC 005761		182835	08/11/23	WTR HYDRATED LIME	7,934.97	042158	1683595	230034	P - W	CHEMICALS	90.70.802.04.5010
		182835	08/11/23	WTR HYDRATED LIME	7,831.45	042159	1682842	230034	P - W	CHEMICALS	90.70.802.04.5010
					15,766.42	*CHECK TOTAL					
VENDOR TOTAL					15,766.42						
MISSOURI LIFE INC 006385		182836	08/11/23	ADVERTISING	750.00	042224	2023-7094		P - W	ADVERTISING	67.20.061.08.5371
		182836	08/11/23	ADVERTISING	750.00	042225	2023-7095		P - W	ADVERTISING	67.20.061.08.5371
					1,500.00	*CHECK TOTAL					
VENDOR TOTAL					1,500.00						
MO ONE CALL SYSTEM INC 004393		182837	08/11/23	UTIL LOCATES	383.40	042133	3070216		P - W	MISSOURI ONE CAL	90.70.801.08.5305
		182837	08/11/23	UTIL LOCATES	383.40	042133	3070216		P - W	MISSOURI ONE CAL	92.70.901.08.5305
					766.80	*CHECK TOTAL					
VENDOR TOTAL					766.80						
MO PARKS & RECREATION AS 001167		182838	08/11/23	PKS TICKET SALES	468.00	042227	JULY 2023		P - W	RESERVE-MPRA TIC	60.2400
MO STATE HIGHWAY PATROL 001184		182839	08/11/23	POL TRAINING	2,160.00	042226	1003270		P - W	REGISTRATION FEE	10.40.500.06.5251
MOAZ CONSTRUCTION INC 006100		182840	08/11/23	WTR CONCRETE	12,196.40	042228	107		P - W	MAINS & LINES MA	90.70.801.14.5532
		182840	08/11/23	WTR CONCRETE	1,534.50	042229	109		P - W	MAINS & LINES MA	90.70.801.14.5532
					13,730.90	*CHECK TOTAL					
VENDOR TOTAL					13,730.90						
MOPPIN/CARL .14587		182841	08/11/23	WTR REFUND	92.24	042250	211 2230 00 26		P - W	WATER REFUNDS	90.2495
MYVETT/ANDREW & KATHERIN .14602		182842	08/11/23	WTR REFUND	141.52	042265	234 3270 00 04		P - W	WATER REFUNDS	90.2495
NORTON & SCHMIDT ENGINEE 006228		182843	08/11/23	CONSULTING FEES	4,500.00	042230	2023-1389-1		P N W	MISCELLANEOUS EX	10.95.140.38.5989
ONE BEAT MEDICAL 000534		182844	08/11/23	CCTR AED TRAINER	816.00	042134	INV253676		P N W	MEDICAL SUPPLIES	65.60.491.04.5003
OPENGOV INC 005191		182845	08/11/23	OPENGOV SOFTWARE MAINT	13,759.66	042160	INV-00013506		P - W	SOFTWARE MAINTEN	10.90.132.14.5591
		182845	08/11/23	OPENGOV SOFTWARE MAINT	19,263.52	042160	INV-00013506		P - W	OTHER PREPAYMENT	10.1810
					33,023.18	*CHECK TOTAL					
VENDOR TOTAL					33,023.18						
PACE ANALYTICAL SERVICES 005664		182846	08/11/23	WWTP LAB SERVICES	1,213.10	042161	2360188945	230015	P - W	LAB FEES	92.70.902.08.5365

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
PACE ANALYTICAL SERVICES 005664									
182846	08/11/23	WWTP LAB SERVICES	676.40	042162	2360189107	230015	P - W	LAB FEES	92.70.902.08.5365
			1,889.50	*CHECK TOTAL					
		VENDOR TOTAL	1,889.50						
PADDACK/DUSTIN 005340									
182847	08/11/23	FIRE MARSHALS ASSN CONF	206.50	042270	8/15-8/18		P - W	TRAINING COSTS	10.50.315.06.5259
PARK PLACE PROPERTY MGMT .14603									
182848	08/11/23	WTR REFUND	143.24	042266	238 0750 00 05		P - W	WATER REFUNDS	90.2495
PASTOR/BRITTNEY .14598									
182849	08/11/23	WTR REFUND	5.88	042261	230 6860 00 02		P - W	WATER REFUNDS	90.2495
PETTY CASH/LIBERTY COMM 003524									
182850	08/11/23	AGING PARTY SUPPLIES	100.00	042163	PETTY CASH		P - W	PROGRAM SUPPLIES	10.60.483.04.5099
182850	08/11/23	PKS MILEAGE	35.10	042163	PETTY CASH		P - W	MISCELLANEOUS EX	61.60.458.38.5989
182850	08/11/23	PKS MILEAGE	122.20	042163	PETTY CASH		P - W	MISCELLANEOUS EX	61.60.458.38.5989
182850	08/11/23	PKS MILEAGE	125.00	042163	PETTY CASH		P - W	TRAINING TRAVEL	60.60.415.06.5210
182850	08/11/23	PKS MILEAGE	97.60	042163	PETTY CASH		P - W	TRAINING TRAVEL	60.60.415.06.5210
182850	08/11/23	CCTR MILEAGE	19.72	042163	PETTY CASH		P - W	MISCELLANEOUS EX	65.60.491.38.5989
182850	08/11/23	CCTR MILEAGE	39.43	042163	PETTY CASH		P - W	MISCELLANEOUS EX	65.60.491.38.5989
182850	08/11/23	CCTR SUPPLIES	12.88	042163	PETTY CASH		P - W	MISCELLANEOUS EX	65.60.491.38.5989
182850	08/11/23	CCTR CARD	3.99	042163	PETTY CASH		P - W	MISCELLANEOUS EX	65.60.491.38.5989
			555.92	*CHECK TOTAL					
		VENDOR TOTAL	555.92						
PINE GROVE RESIDENTIAL F .14578									
182851	08/11/23	WTR REFUND	146.12	042241	137 0640 00 06		P - W	WATER REFUNDS	90.2495
PRINTING UNLIMITED 004763									
182852	08/11/23	BUSINESS CARDS	67.90	042164	69502		P - W	OUTSIDE PRINTING	65.60.491.04.5120
182852	08/11/23	BUSINESS CARDS	67.90	042164	69502		P - W	GENERAL SUPPLIES	60.60.420.04.5001
182852	08/11/23	BUSINESS CARDS	67.90	042164	69502		P - W	GENERAL SUPPLIES	61.60.458.04.5001
182852	08/11/23	CCTR MOW ENVELOPES	305.50	042165	69572		P - W	RSVP GRANT	65.60.491.04.5064
182852	08/11/23	AGING LCC ENVELOPES	332.00	042166	69574		P - W	CHRISTMAS TREE C	10.60.481.04.5063
182852	08/11/23	AGING LCC ENVELOPES	185.13	042167	69575		P - W	CHRISTMAS TREE C	10.60.481.04.5063
			1,026.33	*CHECK TOTAL					
		VENDOR TOTAL	1,026.33						
PROFESSIONAL PEST SOLUTI 006333									
182853	08/11/23	CCTR PEST CONTROL	141.00	042168	12279		P - W	BUILDING MAINTEN	65.60.491.14.5571
182853	08/11/23	PEST CONTROL	30.00	042169	12283		P - W	PEST CONTROL/MOP	10.50.300.08.5369
182853	08/11/23	PEST CONTROL	30.00	042170	12282		P - W	PEST CONTROL/MOP	10.50.300.08.5369
182853	08/11/23	PEST CONTROL	30.00	042171	12281		P - W	PEST CONTROL/MOP	10.50.300.08.5369
182853	08/11/23	PEST CONTROL	150.00	042172	12288		P - W	RECREATION SUPPL	61.60.458.04.5004
			381.00	*CHECK TOTAL					
		VENDOR TOTAL	381.00						

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
PUBLIC WATER DIST #5				002759							
	182854	08/11/23	WTR	SERVICE	223.87	042135	0215		P - W	WATER PURCHASES-	90.70.802.08.5390
	182854	08/11/23	WTR	SERVICE	59.63	042136	0369		P - W	WATER PURCHASES-	90.70.802.08.5390
					283.50	*CHECK TOTAL					
				VENDOR TOTAL	283.50						
REJIS COMMISSION				006030							
	182855	08/11/23	COURT	FEES	32.55	042173	512266		P - W	MISCELLANEOUS FE	10.20.131.08.5399
RICOH USA, INC				000314							
	182856	08/11/23	COURT	COPIER LEASE	105.53	042174	38254311		P - W	COPIER LEASE & U	10.20.131.04.5110
	182856	08/11/23	POL	COPIER LEASE	153.81	042175	38254399		P - W	COPIER LEASE & U	10.40.512.04.5110
					259.34	*CHECK TOTAL					
				VENDOR TOTAL	259.34						
RICOH USA, INC				007683							
	182857	08/11/23	POL	COPIER LEASE	153.81	042176	107469615		P - W	COPIER LEASE & U	10.40.512.04.5110
RIKARD/SABRENA				.14590							
	182858	08/11/23	WTR	REFUND	43.80	042253	220 0545 00 02		P - W	WATER REFUNDS	90.2495
RUI CONSTRUCTION				000705							
	182859	08/11/23	SECURE	DAYS INN-291 HWY	14,816.21	042177	23-2031-BUP		P - W	MISCELLANEOUS EX	10.95.140.38.5989
SCHMIEDEKE/BRANDON				.14593							
	182860	08/11/23	WTR	REFUND	116.39	042256	221 4800 00 09		P - W	WATER REFUNDS	90.2495
SEELEY/NICOLE				.14571							
	182861	08/11/23	WTR	REFUND	142.18	042234	102 1160 00 01		P - W	WATER REFUNDS	90.2495
SFS ARCHITECTURE, INC.				000682							
	182862	08/11/23	PKS	FIELDHOUSE STUDY	1,455.00	042178	15430		P - W	MISCELLANEOUS FE	60.60.415.08.5399
SHOGER/LAUREL				005680							
	182863	08/11/23	CCTR	SWIM INSTR	72.00	042180	8/6		P N W	PRIVATE SWIMMING	65.60.417.08.8125
SHRED IT				001928							
	182864	08/11/23	SHREDDING	SERVICE	115.77	042179	8004342428		P - W	MISCELLANEOUS FE	10.40.500.08.5399
	182864	08/11/23	SHREDDING	SERVICE	19.70	042179	8004342428		P - W	MISCELLANEOUS FE	10.20.131.08.5399
	182864	08/11/23	SHREDDING	SERVICE	19.70	042179	8004342428		P - W	MISCELLANEOUS FE	10.25.011.08.5399
	182864	08/11/23	SHREDDING	SERVICE	26.69	042179	8004342428		P - W	MISCELLANEOUS FE	10.20.021.08.5399
	182864	08/11/23	SHREDDING	SERVICE	29.08	042179	8004342428		P - W	MISCELLANEOUS FE	10.30.130.08.5399
					210.94	*CHECK TOTAL					
				VENDOR TOTAL	210.94						
SKINNESS/BENJAMIN & VALA				.14600							
	182865	08/11/23	WTR	REFUND	54.92	042263	231 2165 00 04		P - W	WATER REFUNDS	90.2495
SMITH/ABIGAIL				000433							
	182866	08/11/23	CCTR	SWIM INSTR	375.00	042181	8/1-8/7		P N W	PRIVATE SWIMMING	65.60.417.08.8125

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK# DATE		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
SPECTRUM BUSINESS				004364							
182867		08/11/23		POL CABLE SERVICE	100.00	042182	0333316071723		P N W	REGIONAL ALERT S	10.40.512.08.5393
STRATUS BUILDING SOLUTIO				000460							
182868		08/11/23		PKS CUSTODIAL SERVICES	4,050.00	042183	6190287	230039	P N W	CONTRACT LABOR	65.60.491.08.5397
STURM/JAMIE				.14576							
182869		08/11/23		WTR REFUND	127.05	042239	125 0740 00 02		P - W	WATER REFUNDS	90.2495
SUMNERONE INC				005662							
182870		08/11/23		COPIER USAGE	10.16	042184	3640803		P - W	GENERAL SUPPLIES	90.70.801.04.5001
182870		08/11/23		COPIER USAGE	10.16	042184	3640803		P - W	GENERAL SUPPLIES	92.70.901.04.5001
182870		08/11/23		COPIER USAGE	10.17	042184	3640803		P - W	GENERAL SUPPLIES	92.70.902.04.5001
182870		08/11/23		POL TONER	293.00	042185	3653403		P - W	GENERAL SUPPLIES	10.40.500.04.5001
182870		08/11/23		POL TONER	50.00	042186	3651689		P - W	GENERAL SUPPLIES	10.40.500.04.5001
					373.49	*CHECK TOTAL					
VENDOR TOTAL					373.49						
SYNERGY SERVICES INC				005964							
182871		08/11/23		DOMESTIC VIOLENCE FUND	716.00	042271	JULY 2023		P - W	DOMESTIC VIOLENC	10.2472
TAXPAYERS UNLIMITED INC				004954							
182872		08/11/23		FIRE DUES	20.00	042272	JULY		P - W	UNION DUES PAYAB	10.2188
THE KANSAS CITY CHESS CL				005643							
182873		08/11/23		CCTR SUMMER CAMP	712.50	042273	CILIB08032023		P - W	YOUTH CAMPS	65.60.417.08.8806
THRASHER/JANET				.14588							
182874		08/11/23		WTR REFUND	85.60	042251	212 1420 00 05		P - W	WATER REFUNDS	90.2495
TRAVELERS INDEMNITY COMP				000432							
182875		08/11/23		PWK DEDUCTIBLE	5,000.00	042274	000631708		P - W	INSURANCE DEDUCT	10.95.140.08.5314
TREVINO-PRICE/ALICIA				.14586							
182876		08/11/23		WTR REFUND	82.70	042249	211 1280 00 03		P - W	WATER REFUNDS	90.2495
TUCKER/JAMES E				.14577							
182877		08/11/23		WTR REFUND	20.67	042240	136 0500 00 02		P - W	WATER REFUNDS	90.2495
UMB BANK N A				004100							
1923		08/09/23		SRF 2015 ADMIN FEES	10,474.43	042139	9/15-12/15		P - H	BOND SERVICE FEE	92.70.903.24.6021
1923		08/09/23		SRF 2015 ADMIN FEES	167,056.25	042139	9/15-12/15		P - H	SRF 2015 INTERES	92.70.903.24.6027
					177,530.68	*CHECK TOTAL					
1924		08/09/23		WWT SRF 2005 DNR FEES	8,678.13	042138	DNR FEE		P - H	BOND SERVICE FEE	92.70.903.24.6021
VENDOR TOTAL					186,208.81						
UNIFIRST CORPORATION				002825							
182878		08/11/23		CCTR MATS	125.94	042275	3281067854		P - W	MISC EQUIPMENT M	65.60.491.14.5559

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
UNITE PRIVATE NETWORKS L 005621								
182792	08/11/23	TELECOMMUNICATIONS	8,572.00	042276	SI-23-028954		P N W TELECOMMUNICATIO	10.90.132.12.5455
USIC LOCATING SERVICES I 006076								
182879	08/11/23	UTIL LOCATES	6,795.14	042277	602411		P - W CONTRACT LABOR	90.70.801.08.5397
182879	08/11/23	UTIL LOCATES	6,795.13	042277	602411		P - W CONTRACT LABOR	92.70.901.08.5397
			13,590.27	*CHECK TOTAL				
		VENDOR TOTAL	13,590.27					
VALVOLINE LLC 005460								
182880	08/11/23	POL #217 OIL CHANGE	54.98	042278	60091		P - W VEHICLE MAINTENA	10.40.500.14.5541
182880	08/11/23	POL #208 OIL CHANGE	39.78	042279	60460		P - W VEHICLE MAINTENA	10.40.500.14.5541
			94.76	*CHECK TOTAL				
		VENDOR TOTAL	94.76					
VERIZON 008933								
182881	08/11/23	MOBILE PHONE SERVICE	4,641.25	042231	9939231198		P - W MOBILE PHONES	10.90.132.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	600.37	042231	9939231198		P - W MISC EQUIPMENT M	10.40.511.14.5559
182881	08/11/23	MOBILE PHONE SERVICE	480.31	042231	9939231198		P - W MOBILE PHONES	10.50.311.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	267.76	042231	9939231198		P - W MOBILE PHONES	60.60.415.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	45.46	042231	9939231198		P - W MOBILE PHONES	10.60.481.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	247.29	042231	9939231198		P - W MOBILE PHONES	65.60.491.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	176.84	042231	9939231198		P - W MOBILE PHONES	60.60.420.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	252.76	042231	9939231198		P - W MOBILE PHONES	61.60.458.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	212.30	042231	9939231198		P - W MOBILE PHONES	10.60.482.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	86.96	042231	9939231198		P - W MOBILE PHONES	92.70.903.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	272.76	042231	9939231198		P - W MOBILE PHONES	92.30.134.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	894.21	042231	9939231198		P - W MOBILE PHONES	92.70.901.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	462.81	042231	9939231198		P - W MOBILE PHONES	92.70.902.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	45.46	042231	9939231198		P - W MOBILE PHONES	90.70.803.12.5453
182881	08/11/23	MOBILE PHONE SERVICE	429.30	042231	9939231198		P - W MOBILE PHONES	90.70.802.12.5453
			9,115.84	*CHECK TOTAL				
		VENDOR TOTAL	9,115.84					
VETERINARY CENTER OF LIB 004817								
182882	08/11/23	ACTL VET SERVICES	45.00	042280	22012		P - W VETERINARY SERVI	10.20.051.08.5358
182882	08/11/23	ACTL VET SERVICES	45.00	042281	22008		P - W VETERINARY SERVI	10.20.051.08.5358
			90.00	*CHECK TOTAL				
		VENDOR TOTAL	90.00					
VOVK/OLHA .14580								
182883	08/11/23	WTR REFUND	87.47	042243	140 0240 00 13		P - W WATER REFUNDS	90.2495
WESTOWNE APTS .14573								
182884	08/11/23	WTR REFUND	141.52	042236	115 0730 00 02		P - W WATER REFUNDS	90.2495
WEX BANK 005626								
182885	08/11/23	FUEL-JULY	38,890.46	042282	90915895		P - W INVENTORY-GASOLI	10.1720

Payments by Vendor

VENDOR NAME AND NUMBER		AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CHECK#	DATE DESCRIPTION							
WILLIAMS/STEVEN & ANGELA .14582								
182886	08/11/23 WTR REFUND	141.52	042245	206 1090 00 08		P - W	WATER REFUNDS	90.2495
WILSON/MAC .14605								
182887	08/11/23 WTR REFUND	724.95	042268	354 0000 00 11		P - W	WATER REFUNDS	90.2495
ZASADNY/JENNIFER .14569								
182888	08/11/23 CCTR REFUND MEMBERSHIP	42.50	042283	1918638		P - W	REFUNDS PAYABLE	65.2265
ZOHCO CORPORATION 000283								
182889	08/11/23 DESKTOP CENTRAL	2,428.75	042284	2378760		P - W	SOFTWARE MAINTEN	10.90.132.14.5591
182889	08/11/23 DESKTOP CENTRAL	7,286.25	042284	2378760		P - W	OTHER PREPAYMENT	10.1810
		9,715.00	*CHECK TOTAL					
	VENDOR TOTAL	9,715.00						

AUGUST 18TH CHECKS

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
A T & T MOBILITY 008295									
182891	08/18/23	MOBILE PHONE SERVICE	43.79	042285	X08012023			P N W MOBILE PHONES	10.50.311.12.5453
182891	08/18/23	MOBILE PHONE SERVICE	56.50	042285	X08012023			P N W MOBILE PHONES	10.50.315.12.5453
182891	08/18/23	MOBILE PHONE SERVICE	97.74	042285	X08012023			P N W MOBILE PHONES	10.50.321.12.5453
182891	08/18/23	MOBILE PHONE SERVICE	468.90	042285	X08012023			P N W MOBILE PHONES	10.50.300.12.5453
182891	08/18/23	MOBILE PHONE SERVICE	390.81	042285	X08012023			P N W MOBILE PHONES	10.90.132.12.5453
			1,057.74	*CHECK TOTAL					
VENDOR TOTAL			1,057.74						
AMEREN MISSOURI 007206									
1926	08/16/23	ELECTRIC SERVICE	77.66	042329	54334-08113			P - H ELECTRIC	90.70.801.12.5401
1926	08/16/23	ELECTRIC SERVICE	33.36	042330	29334-08115			P - H ELECTRICITY-STRE	10.70.225.12.5405
1926	08/16/23	ELECTRIC SERVICE	15.22	042331	48334-08115			P - H EMERGENCY MGT MA	10.50.300.14.5553
			126.24	*CHECK TOTAL					
VENDOR TOTAL			126.24						
AMERICAN RESPONSE VEHICL 005616									
182892	08/18/23	FIRE #624 DOOR LATCH	76.58	042286	13530			P - W VEHICLE MAINTENA	10.50.311.14.5541
AMERIGLASS CLEANING INC 006196									
182893	08/18/23	FIRE WINDOW CLEANING	80.00	042287	183964			P - W BUILDING MAINTEN	10.50.300.14.5571
AMES II/RICHARD ASHLEY 006627									
182894	08/18/23	CCTR SWIM INSTR	32.00	042448	8/10-8/12			P N W PRIVATE SWIMMING	65.60.417.08.8125
ANDERSON/SKYLAR 000612									
182895	08/18/23	CCTR SWIM INSTR	15.00	042449	8/7-8/15			P N W PRIVATE SWIMMING	65.60.417.08.8125
B&B LAWN CARE & PROPERTY 000689									
182896	08/18/23	WTP MOWING	1,530.00	042344	7127	230095		P N W CONTRACT LABOR	90.70.802.08.5397
182896	08/18/23	WWTP MOWING SERVICES	1,160.00	042345	7128	230094		P N W CONTRACT LABOR	92.70.902.08.5397
			2,690.00	*CHECK TOTAL					
VENDOR TOTAL			2,690.00						
BARKLEY ASPHALT CO INC 006420									
182897	08/18/23	ASPHALT-THORNTON ST PROJ	9,880.00	042394	23-097			P - W CONST CNTRCT-CLA	94.70.801.36.7510
BLACK & MCDONALD ELECTRI 006424									
182898	08/18/23	TRAFFIC SIGNAL MAINT	14,175.00	042346	76-1473163	210074		P - W TRAFFIC SIGNAL U	50.75.606.14.5626
182898	08/18/23	PWK ST LIGHT MAINT	758.80	042395	76-1472053			P - W STREET/TRAFFIC L	10.70.201.14.5556
182898	08/18/23	PWK ST LIGHT MAINT	52.23	042396	76-1473972			P - W STREET/TRAFFIC L	10.70.201.14.5556
182898	08/18/23	PWK ST LIGHT MAINT	152.99	042397	76-1473965			P - W STREET/TRAFFIC L	10.70.201.14.5556
182898	08/18/23	PWK ST LIGHT MAINT	972.68	042398	76-1475002			P - W STREET/TRAFFIC L	10.70.201.14.5556
182898	08/18/23	PWK ST LIGHT MAINT	259.38	042399	76-1472054			P - W STREET/TRAFFIC L	10.70.201.14.5556
182898	08/18/23	PWK ST LIGHT MAINT	349.02	042400	76-1472049			P - W STREET/TRAFFIC L	10.70.201.14.5556
182898	08/18/23	PWK ST LIGHT MAINT	194.54	042401	76-1472057			P - W STREET/TRAFFIC L	10.70.201.14.5556
182898	08/18/23	PWK ST LIGHT MAINT	369.07	042402	76-1472058			P - W STREET/TRAFFIC L	10.70.201.14.5556
182898	08/18/23	PWK ST LIGHT MAINT	64.85	042403	76-1473164			P - W STREET/TRAFFIC L	10.70.201.14.5556
182898	08/18/23	PWK ST LIGHT MAINT	393.10	042404	76-1512834			P - W STREET/TRAFFIC L	10.70.201.14.5556

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VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
BLACK & MCDONALD ELECTRI 006424											
	182898	08/18/23	PWK ST LIGHT MAINT		1,415.25	042405	76-1514728			P - W STREET/TRAFFIC L	10.70.201.14.5556
	182898	08/18/23	PWK ST LIGHT MAINT		4,379.05	042406	76-1515026			P - W STREET/TRAFFIC L	10.70.201.14.5556
					23,535.96	*CHECK TOTAL					
			VENDOR TOTAL		23,535.96						
BOONE/BRADLEY JASON 007562											
	1932	08/16/23	NETWORK SECURITY SERVICE		5,986.00	042332	060			P N H CONTRACT LABOR	10.90.132.08.5397
BOUND TREE MEDICAL LLC 002300											
	182899	08/18/23	FIRE EMS SUPPLIES		1,436.34	042288	85043594			P - W MEDICAL SUPPLIES	10.50.311.04.5003
	182899	08/18/23	FIRE EMS SUPPLIES		561.00	042289	85040124			P - W MEDICAL SUPPLIES	10.50.311.04.5003
	182899	08/18/23	FIRE EMS SUPPLIES		88.68	042407	85043593			P - W MEDICAL SUPPLIES	10.50.311.04.5003
					2,086.02	*CHECK TOTAL					
			VENDOR TOTAL		2,086.02						
BROWN/KAITLYNN 000571											
	182900	08/18/23	CITY HALL AC COMPRESSOR		13,150.10	042367	224227		230086	P - W FACILITIES MAINT	10.70.221.14.5572
BRYANT/COLE CHRISTOPHER 000616											
	182901	08/18/23	CCTR SWIM INSTR		315.00	042450	8/8-8/15			P N W PRIVATE SWIMMING	65.60.417.08.8125
	182901	08/18/23	CCTR SWIM INSTR		22.00	042450	8/8-8/15			P N W SEMI-PRIVATE SWI	65.60.417.08.8123
					337.00	*CHECK TOTAL					
			VENDOR TOTAL		337.00						
CALDWELL/AMANDA .14606											
	182902	08/18/23	CCTR REFUND SHELTER		80.00	042290	1921468			P - W REFUNDS PAYABLE	65.2265
CENTRALSQUARE TECHNOLOGI 000236											
	182903	08/18/23	POL BODY CAMERA INTERFAC		3,120.00	042408	384648			P - W SOFTWARE MAINTEN	10.40.512.14.5591
CEPHEID 000526											
	182904	08/18/23	COVID TEST MACHINE RENEW		4,782.90	042457	7000053761			P - W MISCELLANEOUS EX	12.95.140.38.5989
CINTAS FIRST AID & SAFET 004991											
	182905	08/18/23	1ST AID SUPPLIES		56.53	042291	5155786057			P - W MAINTENANCE MATE	10.95.140.04.5009
	182905	08/18/23	1ST AID SUPPLIES		180.05	042328	5160063259			P - W MAINTENANCE MATE	10.95.140.04.5009
					236.58	*CHECK TOTAL					
			VENDOR TOTAL		236.58						
CLAY CO RECORDER 001059											
	182906	08/18/23	RECORDING FEES		120.00	042410	20230017710			P - W TIF REIMBURSABLE	15.20.632.08.5365
CLAYTON PAPER & DISTRIBU 005670											
	182907	08/18/23	COPY PAPER		282.35	042411	172357			P - W GENERAL SUPPLIES	65.60.491.04.5001
	182907	08/18/23	COPY PAPER		208.71	042411	172357			P - W GENERAL SUPPLIES	10.60.481.04.5001
					491.06	*CHECK TOTAL					
			VENDOR TOTAL		491.06						

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VENDOR NAME AND NUMBER				CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
COMMERCIAL INDUSTRIAL SU				006693									
	182908	08/18/23	ST PRESSURE WASH SUPPLIE	1,894.83		042412	2307161				P - W	GENERAL SUPPLIES	10.70.225.04.5001
CROSSETT/JOE				.14607									
	182909	08/18/23	CCTR REFUND MEMBERSHIP	270.42		042413	1926160				P - W	REFUNDS PAYABLE	65.2265
DENALI WATER SOLUTIONS				004182									
	182910	08/18/23	SWR DISPOSAL WTR PLANT	14,700.00		042347	INV567494			230037	P N W	FEES-BIOSOLID DI	92.70.902.08.5370
DESIGN MECHANICAL INC				005741									
	182911	08/18/23	CITY HALL AC COMPRESSOR	182.50		042366	222479			230086	P - W	FACILITIES MAINT	10.70.221.14.5572
DPC INDUSTRIES INC				002456									
	182912	08/18/23	WTR CHEMICALS	10,679.89		042414	817002108-23				P - W	CHEMICALS	90.70.802.04.5010
DREXEL TECHNOLOGIES				002272									
	182913	08/18/23	PLOTTER MAINT	120.00		042415	INV111836				P - W	MAINT-OFFICE EQU	10.90.132.14.5551
EMSAR				004803									
	182914	08/18/23	FIRE AMB COT RPR	3,814.88		042416	SM-131760				P N W	MISC EQUIPMENT M	10.50.311.14.5559
ENSZ & JESTER PC				004522									
	182915	08/18/23	HR LEGAL SERVICES	315.00		042292	08.01.2023				P N W	MISCELLANEOUS FE	10.25.011.08.5399
FINDLAY/JOHN				005677									
	182916	08/18/23	PWK EXPO 2023	312.00		042293	8/26-8/30				P - W	TRAINING TRAVEL	10.70.201.06.5210
FIRE RECOVERY EMS LLC				005342									
	182917	08/18/23	AMB BILLING CHARGES	11,751.17		042417	082023LYMO				P N W	CONTRACT LABOR-A	10.95.140.08.5397
FIREHOUSE SUBS				000706									
	182918	08/18/23	POL JPA LUNCHES	324.00		042294	7182023				P N W	NEIGHBORHOOD WTC	10.40.501.18.5602
FP MAILING SOLUTIONS INC				004739									
	1927	08/16/23	POSTAGE	1,000.00		042333	122				P - H	POSTAGE	10.95.140.38.5808
G W VAN KEPPEL CO				005267									
	182919	08/18/23	WTR VOLVO PART	24.90		042419	PSO338361-1				P - W	MISC EQUIPMENT M	90.70.801.14.5559
	182919	08/18/23	WTR VOLVO PART	24.89		042419	PSO338361-1				P - W	MISC EQUIPMENT M	92.70.901.14.5559
				49.79	*CHECK TOTAL								
VENDOR TOTAL				49.79									
GALL'S INC				005394									
	182920	08/18/23	FIRE UNIFORMS	380.88		042295	025200523				P - W	CLOTHING EXPENSE	10.50.301.38.5812
	182920	08/18/23	FIRE UNIFORMS	289.56		042296	025202653				P - W	CLOTHING EXPENSE	10.50.301.38.5812
	182920	08/18/23	FIRE UNIFORMS	20.63		042297	025202720				P - W	CLOTHING EXPENSE	10.50.301.38.5812
	182920	08/18/23	FIRE UNIFORMS	6.69		042298	025207749				P - W	CLOTHING EXPENSE	10.50.301.38.5812
	182920	08/18/23	FIRE UNIFORMS	153.12		042299	025236057				P - W	CLOTHING EXPENSE	10.50.301.38.5812
	182920	08/18/23	FIRE UNIFORMS	170.20		042300	02541390				P - W	CLOTHING EXPENSE	10.50.301.38.5812

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CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
GALL'S INC			005394						
182920	08/18/23	FIRE UNIFORMS	288.64	042301	025245869		P - W	CLOTHING EXPENSE	10.50.301.38.5812
182920	08/18/23	FIRE UNIFORMS	105.61	042302	025258286		P - W	CLOTHING EXPENSE	10.50.301.38.5812
182920	08/18/23	FIRE UNIFORMS	160.64	042303	025270877		P - W	CLOTHING EXPENSE	10.50.301.38.5812
182920	08/18/23	FIRE UNIFORMS	59.84	042420	025314022		P - W	CLOTHING EXPENSE	10.50.301.38.5812
182920	08/18/23	FIRE UNIFORMS	167.19	042421	025308747		P - W	CLOTHING EXPENSE	10.50.301.38.5812
182920	08/18/23	FIRE UNIFORMS	26.40	042422	025321776		P - W	CLOTHING EXPENSE	10.50.301.38.5812
182920	08/18/23	FIRE UNIFORMS	114.96	042423	025322008		P - W	CLOTHING EXPENSE	10.50.301.38.5812
182920	08/18/23	FIRE UNIFORMS	33.42	042424	025322859		P - W	CLOTHING EXPENSE	10.50.301.38.5812
182920	08/18/23	FIRE UNIFORMS	204.00	042425	025325935		P - W	CLOTHING EXPENSE	10.50.301.38.5812
			2,181.78	*CHECK TOTAL					
VENDOR TOTAL			2,181.78						
GEIGER READY-MIX			000045						
182921	08/18/23	CONCRETE-THORNTON ST	1,605.20	042426	1097702		P - W	CONST CNTRCT-CLA	94.70.801.36.7510
GENE'S CLEANERS			004807						
182922	08/18/23	FIRE UNIFORM CLEANING	77.00	042304	JUNE/JULY		P N W	CLOTHING EXPENSE	10.50.301.38.5812
GILMORE & BELL			004471						
182923	08/18/23	FIN ANNUAL REPORT	2,000.00	042305	8051854		P N W	FINANCIAL SERVIC	10.30.130.08.5346
GT DISTRIBUTORS INC			006123						
182924	08/18/23	POL UNIFORMS	463.50	042418	UNIV0028120		P - W	CLOTHING EXPENSE	10.50.300.38.5812
H D INDUSTRIES INC			005348						
182925	08/18/23	ST #710 VEH MAINT	189.09	042428	33856		P - W	VEHICLE MAINTENA	10.70.225.14.5541
HAGEMENN/RACHEL			.12479						
165007	08/16/23	VOIDED CHECK	282.03	CR	042334 231 0920 00 01		P - H	WATER REFUNDS	90.2495
182926	08/18/23	WTR REFUND	282.03	042427	231 0920 00 01		P - W	WATER REFUNDS	90.2495
VENDOR TOTAL			0.00						
HDR ENGINEERING INC			006018						
182927	08/18/23	PW TASK ORDER #7	7,081.25	042349	1200547015	220134	P - W	OVERLAY PROGRAM	52.75.607.14.5501
182927	08/18/23	PW SHEPHERD ROAD STUDY	16,010.00	042350	1200547016	230069	P - W	ENGINEERING DESI	11.70.225.36.7501
			23,091.25	*CHECK TOTAL					
VENDOR TOTAL			23,091.25						
HEARTLAND COCA-COLA			000076						
182928	08/18/23	PKS COCA COLA PRODUCTS	1,962.89	042306	36997000018	230028	P N W	CONCESSION	61.60.458.04.5007
182928	08/18/23	PKS COCA COLA PRODUCTS	125.35	CR	042307 36997000022	230028	P N W	CONCESSION	61.60.458.04.5007
			1,837.54	*CHECK TOTAL					
VENDOR TOTAL			1,837.54						
HELGET GAS PRODUCTS			006305						
182929	08/18/23	FIRE OXYGEN	25.12	042308	0002043532		P - W	CHEMICALS	10.50.311.04.5010

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HILL/DAVID 000528								
182930	08/18/23	CCTR SWIM INSTR	288.00	042451	8/12-8/13		P N W PRIVATE SWIMMING	65.60.417.08.8125
182930	08/18/23	CCTR SWIM INSTR	52.00	042451	8/12-8/13		P N W SEMI-PRIVATE SWI	65.60.417.08.8123
			340.00	*CHECK TOTAL				
		VENDOR TOTAL	340.00					
HOFFMAN/DR BRADFORD V 005904								
182931	08/18/23	FIRE 2023 MEDICAL DIRECT	1,000.00	042351	SEPT	230008	P M W MEDICAL FEES	10.50.311.08.5356
HY-VEE FOOD 006115								
182932	08/18/23	HR FUNERAL PLANT	100.00	042352	58810651069		P - W OTHER	10.25.011.38.5989
HYDEMAN CO/THE 003544								
182933	08/18/23	CHECK SIGNER CONTRACT	198.75	042429	IN136622		P - W OFFICE EQUIPMENT	10.30.130.14.5551
182933	08/18/23	CHECK SIGNER CONTRACT	596.25	042429	IN136622		P - W OTHER PREPAYMENT	10.1810
			795.00	*CHECK TOTAL				
		VENDOR TOTAL	795.00					
J E DUNN CONSTRUCTION 005678								
182934	08/18/23	CITY HALL ATRIUM	551,776.00	042353	22028300007	220147	P - W CAPITAL EQUIPMEN	10.95.140.36.7201
182934	08/18/23	RETAINAGE	27,589.00	CR 042354	RETAINAGE		P - W RETAINAGE PAYABL	10.2115
			524,187.00	*CHECK TOTAL				
		VENDOR TOTAL	524,187.00					
JCI INDUSTRIES INC 006471								
182935	08/18/23	WWT MAINT	6,842.00	042430	8255592		P - W WWTR PLANT MAINT	92.70.902.14.5534
JOEL REINOEHL MARKETING 000012								
182936	08/18/23	FIELD SPONSORSHIP	360.00	042373	BR010		P N W MISCELLANEOUS FE	61.60.458.08.5399
182936	08/18/23	FIELD SPONSORSHIP	720.00	042374	TL006		P N W MISCELLANEOUS FE	61.60.458.08.5399
			1,080.00	*CHECK TOTAL				
		VENDOR TOTAL	1,080.00					
JONES/NATHAN 005257								
182937	08/18/23	CCTR SWIM INSTR	54.00	042452	8/13		P N W PRIVATE SWIMMING	65.60.417.08.8125
182937	08/18/23	CCTR SWIM INSTR	52.00	042452	8/13		P N W SEMI-PRIVATE SWI	65.60.417.08.8123
			106.00	*CHECK TOTAL				
		VENDOR TOTAL	106.00					
K C WINWATER WORKS CO 002767								
182938	08/18/23	WTR INVENTORY	1,616.00	042431	313093 03		P - W INVENTORY-MATERI	90.1700
182938	08/18/23	WTR INVENTORY	3,506.40	042432	313827 01		P - W INVENTORY-MATERI	90.1700
182938	08/18/23	WTR THORNTON ST PROJ	6,086.00	042433	313537 01		P - W CONST CNTRCT-CLA	94.70.801.36.7510
182938	08/18/23	WTR SUPPLIES	1,050.00	042434	313853 02		P - W MAINS & LINES MA	90.70.801.14.5532
182938	08/18/23	THORNTON ST PROJ	95.00	042435	314581 01		P - W CONST CNTRCT-CLA	94.70.801.36.7510
			12,353.40	*CHECK TOTAL				
		VENDOR TOTAL	12,353.40					
K C WIRELESS INC 002558								
182939	08/18/23	POL #210 CHANGEOVER	16,746.73	042355	60621		P - W VEHICLE CHANGEOV	10.40.500.18.5606

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KAPKE & WILLERTH LLC 007509		182940	08/18/23	LEGAL FEES	1,295.00	042309	67016			P N W LEGAL FEES	10.20.021.08.5311
		182940	08/18/23	LEGAL FEES	296.00	042309	67016			P N W LEGAL FEES	60.60.415.08.5311
		182940	08/18/23	LEGAL FEES	370.00	042309	67016			P N W LEGAL FEES	90.30.133.08.5311
					1,961.00	*CHECK TOTAL					
VENDOR TOTAL					1,961.00						
KB COMPLETE LLC .14049		182941	08/18/23	REFUND PERMIT FEES	44.00	042310	BLD-23-0544			P - W ELECTRICAL INSP	10.40.3224
KITCHS LAWN CARE & LANDSC 006136		182942	08/18/23	CEM MOWING	2,100.00	042311	898	230055		P - W MOWING CONTRACT	73.70.226.14.5577
KOHLE WHOLESALE INC 000713		182943	08/18/23	PKS CONCESSION FOOD	3,310.86	042312	435630	230040		P - W CONCESSION	61.60.458.04.5007
L-L TOWING CO 002879		182944	08/18/23	FIRE #605 TOW	360.00	042313	86226			P N W VEHICLE MAINTENA	10.50.301.14.5541
LAW OFFICE OF MARY M PAR 000161		182945	08/18/23	LEGAL FEES-PROS	500.00	042314	15874			P N W LEGAL FEES	10.20.121.08.5311
LIBERTY AGGREGATES LLC 004693		182946	08/18/23	ST ROCK	306.20	042436	23141			P - W GRAVEL/ROCK-STRE	50.75.607.14.5622
		182946	08/18/23	ROCK-THORNTON ST PROJ	1,093.83	042437	23157			P - W CONST CNTRCT-CLA	94.70.801.36.7510
					1,400.03	*CHECK TOTAL					
VENDOR TOTAL					1,400.03						
LIBERTY ECONOMIC DEV COR 005983		182947	08/18/23	2023 LEDC AGREEMENT	37,500.00	042356	1998	230013		F - W PARTNERSHIP-COMM	56.20.001.08.5822
		182947	08/18/23	LEDC EVENT SPONSOR	250.00	042438	1960			P - W OTHER MISC FEES	56.20.001.08.5365
					37,750.00	*CHECK TOTAL					
VENDOR TOTAL					37,750.00						
LOZPROMO.COM 000023		182948	08/18/23	PKS REPL BANNERS-BENNETT	120.00	042439	19260			P N W CONTRACT LABOR	60.60.415.08.5397
MCDONALD/EMMA 000356		182949	08/18/23	CCTR SWIM INSTR	32.00	042453	8/9			P N W PRIVATE SWIMMING	65.60.417.08.8125
METROPOLITAN TELECOMM; M 000243		182950	08/18/23	T&L POTS LINES	778.11	042440	01005310623278			P - W TELECOMMUNICATIO	10.90.132.12.5455
MIDWEST ALARM SERVICES 000577		182951	08/18/23	WTR SERVICE CALL	292.50	042441	4226944			P - W WATER PLANT MAIN	90.70.802.14.5534
MIDWEST OFFICE TECHNOLOG 008612		182952	08/18/23	COPIER USAGE	56.82	042315	INST373371			P - W COPIER LEASE & U	10.80.151.04.5110
		182952	08/18/23	COPIER USAGE	56.82	042315	INST373371			P - W COPIER LEASE & U	10.70.201.04.5110
					113.64	*CHECK TOTAL					
VENDOR TOTAL					113.64						

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MIDWEST RADAR				003237							
		182953	08/18/23	POL RADAR RECERTIFICATIO	540.00		042442 173830			P - W MAINT-OFFICE EQU	10.40.500.14.5551
MISSISSIPPI LIME CO INC				005761							
		182954	08/18/23	WTR HYDRATED LIME	8,266.12		042357 1684338	230034	P - W	CHEMICALS	90.70.802.04.5010
		182954	08/18/23	WTR HYDRATED LIME	8,369.00		042358 1685117	230034	P - W	CHEMICALS	90.70.802.04.5010
				VENDOR TOTAL	16,635.12		*CHECK TOTAL				
					16,635.12						
MO VOCATIONAL ENTERPRISE				006175							
		182955	08/18/23	FIRE OFFICE FURNITURE	1,564.00		042316 669147 RI			P - W BUILDING MAINTEN	10.50.300.14.5571
MOAZ CONSTRUCTION INC				006100							
		182956	08/18/23	WTR CONCRETE	11,100.00		042443 110			P - W MAINS & LINES MA	90.70.801.14.5532
MURCH/DOUGLAS G				005463							
		182957	08/18/23	CCTR ROWER PARTS	188.93		042444 1650			P N W MISC EQUIPMENT M	65.60.491.14.5559
NPG NEWSPAPERS INC				000221							
		182958	08/18/23	FIN SUBSCRIPTION	51.00		042317 352845			P - W GENERAL SUPPLIES	10.30.130.04.5001
OLSSON ASSOCIATES				009235							
		182959	08/18/23	PW INSPECTIONS/TESTING	2,008.35		042458 458128	230076	P - W	CAPITAL EQUIPMEN	10.95.140.36.7201
OMEGA DOOR CO INC				007923							
		182960	08/18/23	FIRE #1 DOOR RPR	1,052.98		042318 48476			P - W BUILDING MAINTEN	10.50.300.14.5571
		182960	08/18/23	FIRE #1 DOOR SPRING	738.05		042319 48474			P - W BUILDING MAINTEN	10.50.300.14.5571
				VENDOR TOTAL	1,791.03		*CHECK TOTAL				
					1,791.03						
OVERHEAD DOOR CO				001573							
		182961	08/18/23	WTP MAINT	399.09		042445 BAR/262-298500			P - W WATER PLANT MAIN	90.70.802.14.5534
		182961	08/18/23	WWT HEADWORKS DOOR	262.00		042446 SVC/262-937439			P - W WWTR PLANT MAINT	92.70.902.14.5534
				VENDOR TOTAL	661.09		*CHECK TOTAL				
					661.09						
PACE ANALYTICAL SERVICES				005664							
		182962	08/18/23	WWTP LAB SERVICES	676.40		042360 2360189823	230015	P - W	LAB FEES	92.70.902.08.5365
PASBACH/FRANNY				.14608							
		182963	08/18/23	CCTR REFUND MEMBERSHIP	115.02		042361 1928480			P - W REFUNDS PAYABLE	65.2265
PRECISION CONSTRUCTION &				005782							
		182964	08/18/23	RETAINAGE	16,251.95		042363 #5			P - W RETAINAGE PAYABL	50.2115
		182964	08/18/23	PW 2023 FLATWORK	22,329.00		042364 #4	230056	F - W	OVERLAY PROGRAM	50.75.604.36.7515
		182964	08/18/23	RETAINAGE	517.95	CR	042365 #4 RETAINAGE			P - W RETAINAGE PAYABL	50.2115
				VENDOR TOTAL	38,063.00		*CHECK TOTAL				
					38,063.00						

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
PROFESSIONAL PEST SOLUTI 006333											
	182965	08/18/23	PWK	PEST CONTROL	43.00	042447	12285		P - W	BUILDING MAINTEN	10.70.225.14.5571
PURCELL TIRE AND RUBBER 001787											
	182966	08/18/23	ST	VEH MAINT-TIRES	356.80	042368	3269693		P - W	VEHICLE MAINTENA	10.70.225.14.5541
RBE LAWN CARE LLC 006213											
	182967	08/18/23	PWK	FORCED MOWS	1,650.00	042369	7919		P N W	CONTRACT LABOR	10.70.225.08.5397
	182967	08/18/23	PWK	FORCED MOWS	75.00	042370	7922		P N W	CONTRACT LABOR	10.70.225.08.5397
					1,725.00	*CHECK TOTAL					
				VENDOR TOTAL	1,725.00						
REPUBLIC SERVICES #468 008397											
	182968	08/18/23	DUMPSTER	SERVICE	1,894.66	042371	0468-004134994		P - W	FEES-BIOSOLID DI	92.70.902.08.5370
	182968	08/18/23	DUMPSTER	SERVICE	305.02	042371	0468-004134994		P - W	CONTRACT LABOR	90.70.801.08.5397
	182968	08/18/23	DUMPSTER	SERVICE	305.02	042371	0468-004134994		P - W	CONTRACT LABOR	92.70.901.08.5397
	182968	08/18/23	DUMPSTER	SERVICE	73.03	042372	0468-004135154		P - W	MISCELLANEOUS FE	92.70.902.08.5399
	182968	08/18/23	DUMPSTER	SERVICE	73.03	042372	0468-004135154		P - W	CONTRACT LABOR	90.70.801.08.5397
	182968	08/18/23	DUMPSTER	SERVICE	73.03	042372	0468-004135154		P - W	CONTRACT LABOR	92.70.901.08.5397
					2,723.79	*CHECK TOTAL					
				VENDOR TOTAL	2,723.79						
RH FASTENER SUPPLY INC 007728											
	182969	08/18/23	ST	SUPPLIES	27.08	042375	404967-1		P - W	GENERAL SUPPLIES	10.70.225.04.5001
RICOH USA, INC 000314											
	182970	08/18/23	FIRE	COPIER USAGE	148.39	042320	5067820839		P - W	COPIER LEASE & U	10.50.300.04.5110
RICOH USA, INC 007683											
	182971	08/18/23	FIRE	COPIER LEASE	137.89	042321	107488967		P - W	COPIER LEASE & U	10.50.300.04.5110
SHOGER/LAUREL 005680											
	182972	08/18/23	CCTR	SWIM INSTR	126.00	042454	8/13		P N W	PRIVATE SWIMMING	65.60.417.08.8125
SMITH/ABIGAIL 000433											
	182973	08/18/23	CCTR	SWIM INSTR	75.00	042455	8/8-8/9		P N W	PRIVATE SWIMMING	65.60.417.08.8125
SUPERIOR-BOWEN ASPHALT 000762											
	182974	08/18/23	PW	PAVEMENT RESTORATION	12,210.00	042376	41029		230057 P N W	OVERLAY PROGRAM	52.75.607.14.5501
	182974	08/18/23		RETAINAGE	610.50CR	042377	RETAINAGE		P N W	RETAINAGE PAYABL	52.2115
					11,599.50	*CHECK TOTAL					
				VENDOR TOTAL	11,599.50						
SUTTON/KATELYN DANIELLE 000327											
	182975	08/18/23	CCTR	SWIM INSTR	16.00	042456	8/9		P N W	PRIVATE SWIMMING	65.60.417.08.8125
T & M MOBILE SERVICE 004621											
	182976	08/18/23	FIRE #611	FUEL LINE	169.46	042322	42818		P - W	VEHICLE MAINTENA	10.50.301.14.5541

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
THOMSON AFFINITY TITLE L 006577		1933	08/16/23	MILL ST PROPERTY PURCHAS	522,104.45		042335 8/15/2023		230111 F - H	BUILDING ACQUIST	11.95.140.36.7401
TOWN AND COUNTRY BUILDIN 007143		182977	08/18/23	2023 CITY HALL JANITORIA	2,380.00		042378 00157650		230027 P - W	CONTRACT LABOR	10.70.221.08.5397
TRAVELERS INDEMNITY COMP 000432		182978	08/18/23	POL REIMB OVERPMT	4,460.87		042323 FSL9395		P - W	MISCELLANEOUS FE	10.40.500.08.5399
TYLER TECHNOLOGIES-INCOD 005066		182979	08/18/23	T&L COURT ONLINE	175.00		042324 025-431888		P - W	SOFTWARE MAINTEN	10.90.132.14.5591
UMB BANK N A 004100		1928	08/16/23	LIB1 GO RFDG BDS SRS 21	29,150.00		042339 REF 2012		P - H	INTEREST-GO BOND	50.96.601.24.6011
		1928	08/16/23	LIB1 GO RFDG BDS SRS 21	18,714.60		042340 REF 2013		P - H	INTEREST-GO BOND	50.96.601.24.6011
		1928	08/16/23	LIB1 GO RFDG BDS SRS 21	37,485.40		042341 REF 2013		P - H	INTEREST-GO BOND	52.96.601.24.6011
				85,350.00 *CHECK TOTAL							
		1929	08/16/23	GO BONDS SLP 2015	143,681.26		042338 LIB5		P - H	INTEREST-GO BOND	56.96.601.24.6011
		1930	08/16/23	WWT SRF 2005C	903.08		042337 8/25/23		P - H	SRF 2005 INTERES	92.2502
		1930	08/16/23	WWT SRF 2005C	35,000.00		042337 8/25/23		P - H	TRUSTEE SRF PRIN	92.1274
				35,903.08 *CHECK TOTAL							
		1931	08/16/23	SO BONDS 2017-FIRE CONST	215,000.00		042336 LM17		P - H	PRINCIPAL-CONSTR	58.50.325.24.6003
		1931	08/16/23	SO BONDS 2017-FIRE CONST	15,372.94		042336 LM17		P - H	INTEREST-CONSTRU	58.50.325.24.6013
				230,372.94 *CHECK TOTAL							
VENDOR TOTAL				495,307.28							
UNIFIRST CORPORATION 002825		182980	08/18/23	CCTR MATS	143.06		042379 3281072539		P - W	MISC EQUIPMENT M	65.60.491.14.5559
UTILITY SERVICE CO INC 005709		182981	08/18/23	WTR NASHUA TOWER MAINT	6,438.80		042380 586612		P - W	WATER TOWERS MAI	90.70.802.14.5537
VALVOLINE LLC 005460		182982	08/18/23	POL #229 OIL CHANGE	34.99		042381 60769		P - W	VEHICLE MAINTENA	10.40.500.14.5541
		182982	08/18/23	POL #207 OIL CHANGE	39.78		042382 60727		P - W	VEHICLE MAINTENA	10.40.500.14.5541
		182982	08/18/23	POL #204 OIL CHANGE	43.74		042383 60667		P - W	VEHICLE MAINTENA	10.40.500.14.5541
				118.51 *CHECK TOTAL							
VENDOR TOTAL				118.51							
VANCE BROTHERS INC 000957		182983	08/18/23	ST ASPHALT	396.00		042384 IG00021092		P - W	ASPHALT-STREET R	50.75.607.14.5621
		182983	08/18/23	ST ASPHALT	532.77		042385 IG00021238		P - W	ASPHALT-STREET R	50.75.607.14.5621
		182983	08/18/23	ST ASPHALT	586.95		042386 IG00021263		P - W	ASPHALT-STREET R	50.75.607.14.5621
		182983	08/18/23	ST EMULSION	192.15		042387 ZH00028469		P - W	ASPHALT-STREET R	50.75.607.14.5621
		182983	08/18/23	ST ASPHALT	779.17		042388 IG00021376		P - W	ASPHALT-STREET R	50.75.607.14.5621
				2,487.04 *CHECK TOTAL							
VENDOR TOTAL				2,487.04							

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
VRKC PROPERTIES LLC 000707								
182890	08/16/23	427 MILL STREET PROPERTY	525,000.00		042342 8/15/23		230110 F N H BUILDING ACQUIST	11.95.140.36.7401
182890	08/16/23	VOIDED CHECK	525,000.00	CR	042343 8/15/23		P N H BUILDING ACQUIST	11.95.140.36.7401
			0.00		*CHECK TOTAL			
VENDOR TOTAL			0.00					
VSM ENGINEERING LLC 000471								
182984	08/18/23	WTR WATERMAIN MISSISSIPP	7,722.50		042389 1102		230085 P - W ENGINEERING DESI	94.70.801.36.7501
182984	08/18/23	WTR WATERMAIN MISSISSIPP	2,475.00		042390 1114		230085 P - W ENGINEERING DESI	94.70.801.36.7501
			10,197.50		*CHECK TOTAL			
VENDOR TOTAL			10,197.50					
WORKIVA INC 000202								
182985	08/18/23	WORKIVA FIN REPORTING	4,090.61		042391 INV-181680		P - W SOFTWARE MAINTEN	10.90.132.14.5591
182985	08/18/23	WORKIVA FIN REPORTING	9,817.52		042391 INV-181680		P - W OTHER PREPAYMENT	10.1810
182985	08/18/23	WORKIVA FIN REPORTING	5,726.87		042391 INV-181680		P - W OTHER PREPAYMENT	10.1810
			19,635.00		*CHECK TOTAL			
VENDOR TOTAL			19,635.00					
ZOLL MEDICAL CORPORATION 006014								
182986	08/18/23	FIRE EMS SUPPLIES	175.50		042325 3775954		P - W MEDICAL SUPPLIES	10.50.311.04.5003
182986	08/18/23	FIRE EMS SUPPLIES	262.80		042326 3765727		P - W MEDICAL SUPPLIES	10.50.311.04.5003
182986	08/18/23	FIRE EMS SUPPLIES	820.20		042327 3770180		P - W MEDICAL SUPPLIES	10.50.311.04.5003
182986	08/18/23	FIRE EMS SUPPLIES	537.00		042392 3779403		P - W MEDICAL SUPPLIES	10.50.311.04.5003
182986	08/18/23	FIRE EMS SUPPLIES	688.24		042393 3781794		P - W MEDICAL SUPPLIES	10.50.311.04.5003
			2,483.74		*CHECK TOTAL			
VENDOR TOTAL			2,483.74					



STAFF REPORT

Planning and Zoning Case 23-30FP

Staff: Michael Peterman, City Planner

Date: August 28, 2023

GENERAL INFORMATION

Application: **Final Plat for LPS Distribution Facility. Combination of Lot 2a of Thomas Acres and unplatted tracts owned by the Liberty School District.**

Applicant: Braden Taylor
MKEC Engineering
11827 W. 112th St. Ste. 200
Overland Park, Kansas

Owner: Liberty School District
8 Victory Lane
Liberty, MO 64068

Location: 1138 Southview, west of S 291 Hwy.

Site Acreage: 10.64 ac

Existing Land Use/Zoning: School district maintenance building / M-1 "Light Industrial"

Future Land Use Map: Single Family Residential

Surrounding Land Use / Zoning: North: Business uses / M-1 "Light Industrial"
South: Undeveloped / R-1A, "Suburban Residential"
East: South 291 Hwy
West: Railroad

Public Notice: None Required

File Date: July 7, 2023

PREVIOUS CASES/SITE HISTORY

P&Z Case 23-29FDP – Final Development Plan for a 26,733 sq. ft. distribution building for Liberty School District at 1138 Southview is running concurrently with this application.

DESCRIPTION OF PROPOSAL

Technical Information

This is a proposal for a Final Plat of LPS Distribution Facility. This plat contains 1 lot on 10.64+/- acres. This is a lot combination of Lot 2A of Thomas Acres and unplatted property the School District owns to accommodate a new distribution building.

PUBLIC INFRASTRUCTURE

Facility	City Standard	Status
Streets	Direct connection to fully improved street network	The property has direct access to Southview Drive.
Sanitary Sewer	Direct, gravity flow connection	The site is proposing a direct access connection to an 8" public sanitary sewer main on the west side of the property.
Water	Direct connection to City water services	There is direct access to an existing 6" water main that runs through the site.
Storm Water	Storm water must be released at an acceptable rate	Storm water will be collected on the property and directed into a combination of storm water quality best management practices and storm water detention basins. Storm water released from the development will be managed to reduce offsite erosion potential or additional erosion prevention measures will be designed and constructed.

STAFF ANALYSIS

A final plat is required for the general subdivision of land to ensure the layout of a proposed subdivision conforms to the comprehensive plan and this UDO and to provide a complete and exact subdivision plat, prepared for the official public record to define property boundaries and public improvements. Staff's analysis of a final plat application is guided by Section 30-28.14. Final plat, approval criteria:

- 1. The final plat substantially complies with the intent of the comprehensive plan;**
Staff believes this proposal satisfies the intent of the comprehensive plan, future land use map. Because the property is zoned M-1, Light Industrial, an industrial development is appropriate in this location.
- 2. The final plat complies with the provisions of this UDO;**
The proposed plat complies with all standards of the UDO for this site and requires no variances.
- 3. The final plat substantially complies with approved city development standards and policies;**
The proposed plat has direct access to water, sewer, and the public street network and substantially complies with City standards and policies.
- 4. The final plat substantially conforms to the approved preliminary plat;**
There is no previously approved preliminary plat on file.
- 5. All public works elements have been designed to city specifications and certified by the city engineer;**
All proposed public utility extensions conform to city specifications and will be certified by the City

Engineer in the Public Improvement Plans.

6. All necessary easements, dedications, vacations, and other agreements have been accepted or approved.

All easements and dedications have been reviewed by the City Engineer and will be accepted with the approval of the Public Improvement Plans and recordation of this plat.

STAFF RECOMMENDATION

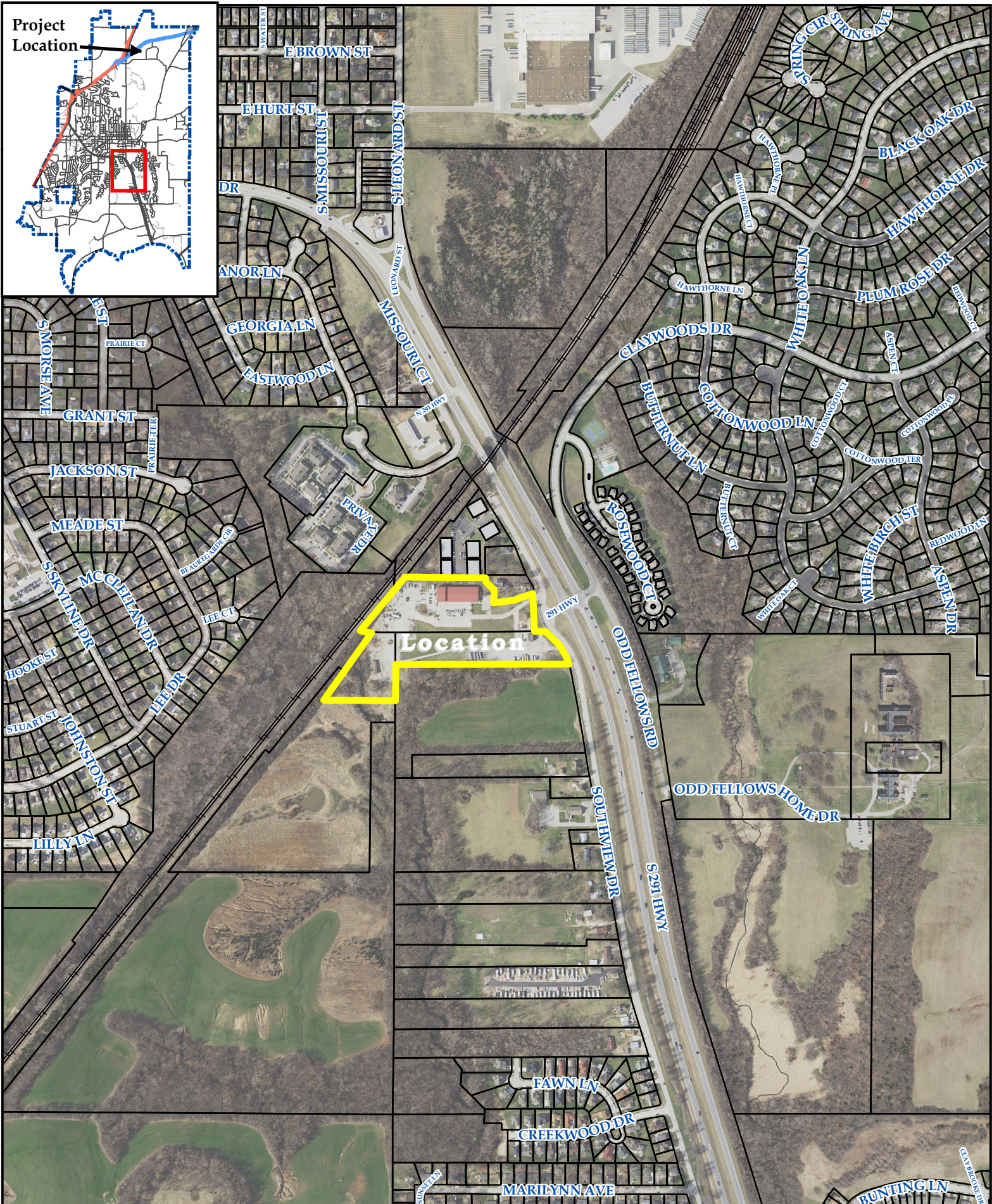
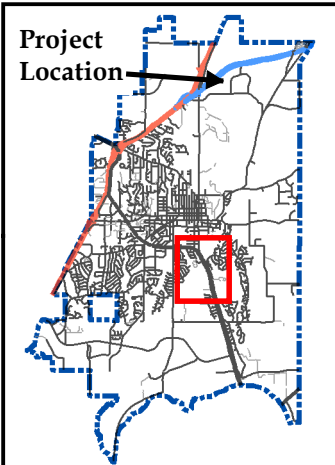
Staff finds the application meets the standards of review for a Final Plat in Section 30-28.14 of the UDO and recommends approval of P&Z Case 23-30FP.

PZ RECOMMENDATION

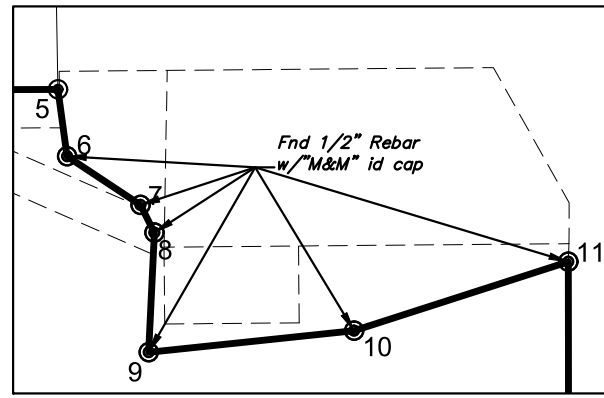
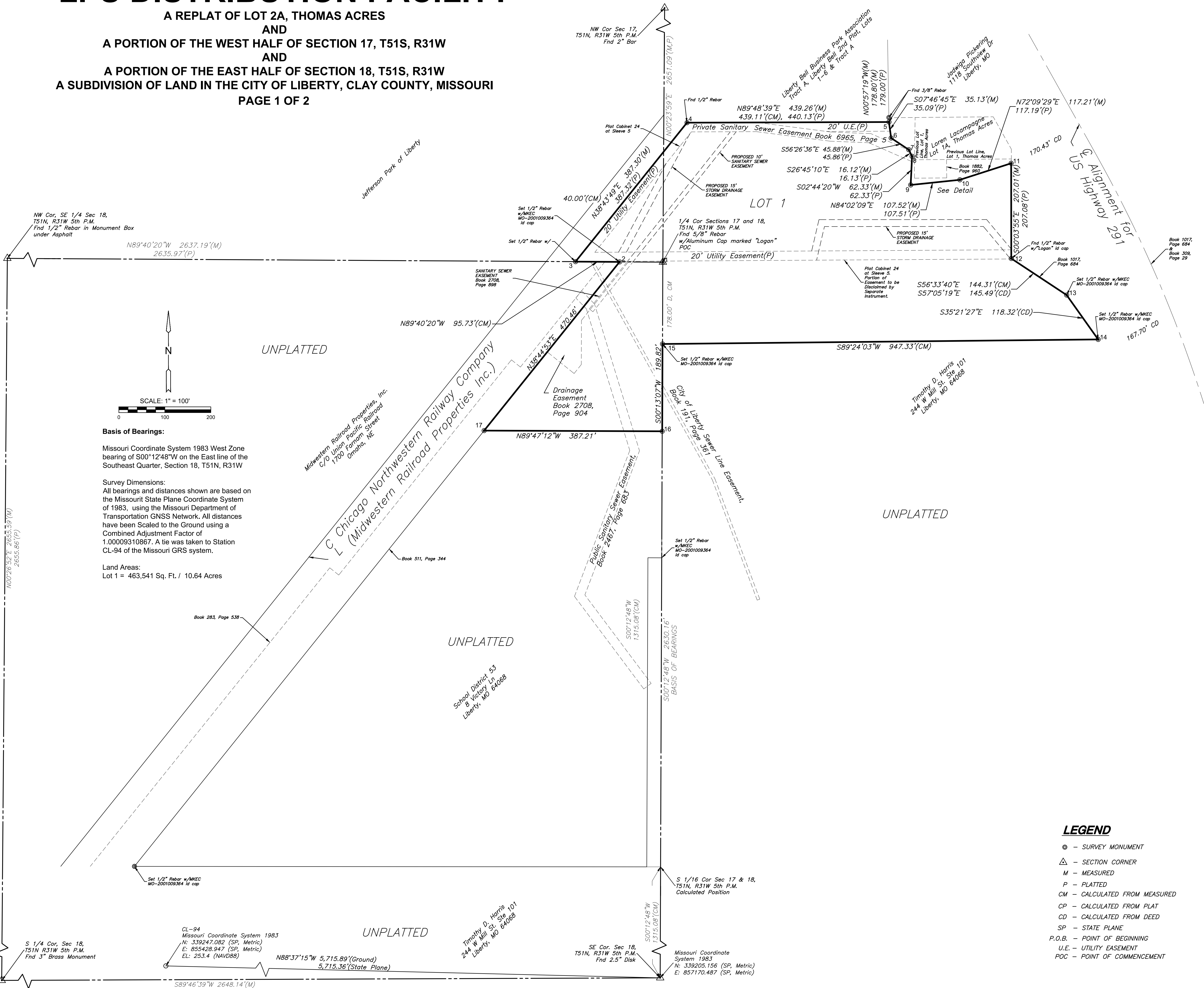
At its August 8 meeting, the Planning Commission voted 8-0-1 to recommend approval with the requested variance of PZ Case 23-30FP as presented in the staff report.

ATTACHMENTS

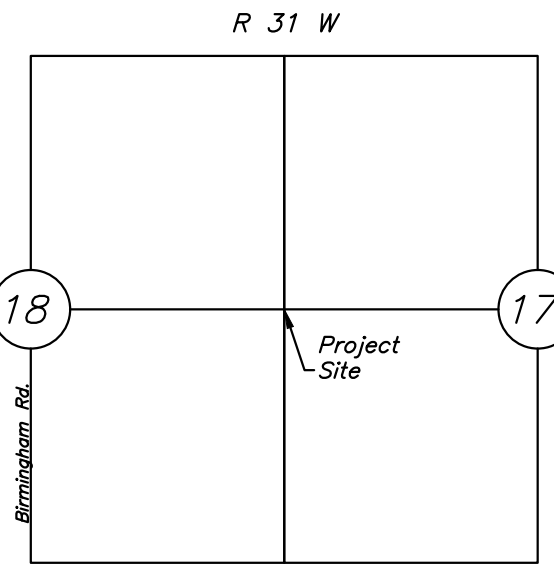
- | | |
|-------------------|---|
| Exhibit A: | Vicinity Map |
| Exhibit B: | Final Plat |
| Exhibit C: | Planning & Zoning meeting minutes excerpt |
| Exhibit D: | Ordinance |



FINAL PLAT
LPS DISTRIBUTION FACILITY
A REPLAT OF LOT 2A, THOMAS ACRES
AND
A PORTION OF THE WEST HALF OF SECTION 17, T51S, R31W
AND
A PORTION OF THE EAST HALF OF SECTION 18, T51S, R31W
A SUBDIVISION OF LAND IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI
PAGE 1 OF 2



IRON DETAIL



VICINITY MAP

PROPERTY CORNER POINTS			
1	340006.7509579	857173.4700301	0
2	340006.9150473	857144.7825817	0
3	340007.0819101	857115.6082292	0
4	340009.1643906	857189.4598443	0
5	340099.6063408	857323.3325410	0
6	340088.9992919	857324.7815806	0
7	340081.2704509	857336.4334802	0
8	340076.8825536	857338.6454257	0
9	340057.9074954	857337.7377225	0
10	340061.3124107	857370.3291508	0
11	340072.2575131	857404.3336250	0
12	340009.1662169	857404.4055513	0
13	339984.9308814	857441.1059493	0
14	339955.5213057	857461.9734908	0
15	339952.5018967	857173.2681489	0
16	339856.0756776	857172.9093048	0
17	339856.2417522	857128.3061977	0
18	339907.2228281	857064.7787845	0
CL-94	339247.0820000	855428.9470000	253.4

PLANE COORDINATES IN METERS FROM STATION CL-94

LEGEND

- - SURVEY MONUMENT
- △ - SECTION CORNER
- M - MEASURED
- P - PLATTED
- CM - CALCULATED FROM MEASURED
- CP - CALCULATED FROM PLAT
- CD - CALCULATED FROM DEED
- SP - STATE PLANE
- P.O.B. - POINT OF BEGINNING
- U.E. - UTILITY EASEMENT
- POC - POINT OF COMMENCEMENT

PREPARED FOR:
School District 53
Liberty, MO 64068
DATE OF PREPARATION:
July 21, 2023



FINAL PLAT

LPS DISTRIBUTION FACILITY

A REPLAT OF LOT 2A, THOMAS ACRES

AND

A PORTION OF THE WEST HALF OF SECTION 17, T51S, R31W

AND

A PORTION OF THE EAST HALF OF SECTION 18, T51S, R31W

A SUBDIVISION OF LAND IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI

PAGE 2 OF 2

LEGAL DESCRIPTION

A parcel of land located in the Northeast Quarter of Section 18 and the Northwest Quarter of Section 17, Township 51 South, Range 31 West of the Fifth Principal Meridian, Clay County, Missouri as recorded in Instrument Number 2018024874, Deed Book 8251, Page 15, Clay County Recorder of Deeds Office; said parcel being described as follows;

Lot 2A, as shown on the Lot Split, a Replat of Thomas Acres, recorded October 30, 2012 as Document No. 2012042789 in Book H at Page 48, a subdivision in Liberty, Clay County, Missouri.

AND ALSO

A portion of a parcel of land located in the Northeast Quarter of Section 18, the Northwest Quarter of Section 17 and the Southwest Quarter of Section 17, Township 51 South, Range 31 West of the Fifth Principal Meridian, Clay County, Missouri as recorded in Instrument Number 2018024875, Deed Book 8251, Page 16, Clay County Recorder of Deeds Office; said parcel being described as follows;

All of the Northeast Quarter of the Southeast Quarter of Section 18, Township 51, Range 31 in Clay County, Missouri, Except a strip off the East side thereof, described as follows: Beginning at a point in the East line thereof of said Section 18, which point is 643 feet South of the Northwest corner of the Southeast Quarter of Section 18; thence West 30 feet; thence South to the South line of the Northeast Quarter of the Southeast Quarter of Section 18; thence East 30 feet to the East line of Section 18; thence North in said East line of Section 18 to the point of beginning; Except that part dedeed to the Chicago, Milwaukee, St. Paul and Pacific Railroad Company, by the Deed recorded March 21, 1932 in Book 283 at Page 538 in the office of the Recorder of Deeds of said County, and also subject to right-of-way grant, as shown of record on February 14, 1936 in Book 310 at Page 157 in the office of said Recorder of Deeds.

AND

Also a part of the Northwest Quarter of the Southwest Quarter of Section 17, Township 51 of Range 31, in Clay County, Missouri described as follows: Beginning at the Quarter Section corner of the West of Section 17, Township 51, Range 31; thence South 178 feet to an iron rod; thence East parallel to the North line of the Southwest Quarter of said Section 17, a distance of 986 feet to a point in the center of public road leading from Liberty to Liberty Landing; thence with the centerline of said road North 11 degrees 20 minutes West, 180 feet to a point in the North line of the Southwest Quarter of said Section 17; thence West on said line, 950.4 feet to the point of beginning, Except that part dedeed to the State of Missouri for highway purposes, as shown by deed recorded January 20, 1936 in Book 309 at Page 34, in the office of said Recorder of Deeds.

Further excepting from all of above described land (in both of said Sections 17 and 18), the following:

1. All of the same which lies North and West of the right-of-way of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company as located on October 1, 1946 (which Exception contains 13 acres, more or less and which last Excepted land was conveyed to Joseph S. Morrow, Sr. by Warranty Deed recorded January 11, 1947 in Book 411 at Page 100 in the office of said Recorder of Deeds).
2. (2.28) acres, more or less, conveyed by George J. Rife, a widower, to the Chicago, Milwaukee, St. Paul and Pacific Railroad Company by Warranty Deed recorded May 21, 1954 in Book 511 at Page 344 in the office of said Recorder of Deeds.
3. Terms and conditions of Easement for Sewer line conveyed to City of Liberty by instrument recorded February 2, 1917 in Book 191 at Page 361 over the following tract: A strip of land 6 feet in width, the centerline of which is described as follows: Beginning at a point 154.0 feet West of the East Quarter corner of Section 18, Township 51, Range 31; thence South 32 degrees 10 minutes East, 3 feet; thence South 29 degrees 10 minutes East, 539 feet; thence South 20 degrees 26 minutes East, 279.2 feet to the South line of the tract owned by said first parties.
4. In instrument dated March 14, 1932 and recorded March 21, 1932 in Book 283 at Page 538, Boude L. Crossett and Emma Crossett, husband and wife, conveyed to Chicago, Milwaukee, St. Paul and Pacific Railroad Company, a corporation, a strip of land for railroad right-of-way, and in said instrument the grantors released the said railroad, its successors and assigns, from any and all liability for injury or damage to any and all other lands or property of the parties of the first part, caused by the location, construction and operation of a railroad over and upon the premises hereby conveyed.
5. Easement granted to Central Pipe Line Company, by instrument dated November 18, 1935 and recorded February 14, 1936 in Book 310 at Page 157, over the land.
6. That part conveyed to State of Missouri for Highway purposes in instrument dated February 10, 1934 and recorded January 20, 1936 in Book 309 at Page 34.
7. Right-of-Way conveyed to Chicago, Milwaukee, St. Paul and Pacific Railroad Company as set out in document recorded May 21, 1954 in Book 511 at Page 344.

Said parcels of land being more particularly described as follows:

A parcel of land located in the Northeast Quarter of Section 18, the Southeast Quarter of Section 18, the Northwest Quarter of Section 17 and the Southwest Quarter of Section 17, Township 51 South, Range 31 West of the Fifth Principal Meridian, Clay County, Missouri, as prepared by Michael Small, Professional Land Surveyor License Number 2011017291 on July 5, 2023; and being more particularly described as follows;

COMMENCING at the East Quarter Section Corner of Section 18, Township 51 South, Range 31 West of the Fifth Principal Meridian, Clay County, Missouri; thence along the north line of the Southeast Quarter of said Section 18 on a Missouri Coordinate System of 1983, West Zone bearing of N89°40'20"W, a distance of 94.13 feet to a point on the easterly line of the Midwestern Railroad Properties Inc. (formerly Chicago Northwestern Railway Company) Right of Way; said point being the **POINT OF BEGINNING**; thence continuing along the north line of said Southeast Quarter, N89°40'20"W, a distance of 95.73 feet to a point on the easterly line of said Midwestern Railroad Properties Right of Way; thence along said easterly Right of Way line, N38°43'49"E, a distance of 387.30 feet to the Northwest Corner of a recorded Lot Split of Thomas Acres as recorded in Book H, Page 48 as instrument number 2012042789 on October 10, 2012; thence along the boundary lines of Lot 2A of said Lot Split through the following eight courses; N89°48'39"E, a distance of 439.26 feet; thence S07°46'45"E, a distance of 35.13 feet; thence S56°26'36"E, a distance of 45.88 feet; thence S26°45'10"E, a distance of 16.12 feet; thence S02°44'20"W, a distance of 62.33 feet; thence N84°02'09"E, a distance of 107.52 feet; thence N72°09'29"E, a distance of 117.21 feet; thence S00°03'55"E, a distance of 207.01 feet to a point on the north line of the Southwest Quarter of Section 17, Township 51 South, Range 31 West of the Fifth Principal Meridian; said point being on the westerly Right of Way of US Highway 291; thence along said Right of Way through the following two courses; S56°33'40"E, a distance of 144.31 feet; thence S35°21'27"E, a distance of 118.32 feet; thence parallel with said north line, S89°24'03"W, a distance of 947.33 feet to a point on the west line of said Southwest Quarter of Section 17; thence along said west line, S00°12'48"W, a distance of 316.39 feet; thence N89°47'12"W, 146.35 feet; thence N51°15'10"W, a distance of 267.26 feet to a point on the Southeasterly line of said Midwestern Railroad Properties Right of Way; thence along said Right of Way line, N38°44'50"E, a distance of 419.41 feet to the **POINT OF BEGINNING**.

Said Parcel contains 490,485.46 Square Feet, 11.26 acres, more or less.

Michael E. Small, PLS- 2011017291
MKEC Engineering, Inc. (CLS 39)
11827 W. 112th St., Ste. 200
Overland Park, KS 66210-2718

Dedication:

The undersigned proprietor of the property described hereon have caused the same to be subdivided in the manner as shown on this plat, which subdivision and the property shall hereafter be known as "LPS Distribution Facility". It shall be sufficient description of the lot on the plat to hereafter have the same by the number appearing near the center lot followed by the words: LPS Distribution Facility, a subdivision of land in the City of Liberty, Clay County, Missouri, according to the recorded plat thereof.

Streets:

Streets shown on this plat and not heretofore dedicated to public use as thoroughfares, are hereby so dedicated. No expressed or implied disclaimer or vacation of existing or previously dedicated right of way is intended in this plat.

Easement:

An easement is hereby granted to the City of Liberty, Missouri, to locate, construct and maintain, and to authorize the location, construction maintenance or use of conduits, for any and all purpose, water, gas and sewer mains, poles, wires, anchors, and appurtenances thereto, any or all of them over, under, and along the strips of land dedicated by this plat and designated "Utility Easement" or "U/E".

Sanitary Sewer easement:

An easement is hereby granted to the City of Liberty, Missouri, to locate, construct and maintain and to authorize the location, construction, maintenance or use of conduits, for all and any sewer mains and appurtenances thereof, or any or all of them upon, under and along the strips of land dedicated by this plat and designated "Sanitary Sewer Easement" or "S/E".

Drainage Easement:

An easement or license is hereby granted to the City of Liberty, Missouri, to locate, construct and maintain, and to authorize the location, construction, maintenance and use of surface drainage ways and installations, and underground drainage conduits and appurtenances for drainage purposes on, under and along the strips of land outlined on this plat designated "Drainage Easement" or "D/E".

Building Line Setback:

Building lines or setback lines are hereby established as shown on the accompanying plat and no building or portion thereof shall be built between this line and the street line.

Facilities Easement:

An easement or license is hereby granted to the City of Liberty, Missouri, to locate, construct and maintain and to authorized the location, construction, maintenance and use of stormwater detention facilities and installations and underground drainage conduits and appurtenances for drainage and detention purposes on under and along the strips of land outlined on this plat designated "F/E".

Landscape Easement:

Landscaping shown heron and not heretofore dedicated to public use.

Maintenance of Lot:

Lot 1 shall be maintained by the owner.

In testimony whereof: Steven Anderson, Chief Operations Officer, Liberty Public Schools has caused these presents to be executed this _____ day, _____, 2023.

Steven Anderson, Chief Operations Officer

State of Missouri)

)SS

County of Jay)

On this _____ day of _____, 2023 before me appeared Steven Anderson, Chief Operations Officer, Liberty Public Schools, to me personally known to be the same, who signed and acknowledged said instrument to be signed and sealed on behalf of said Liberty Public Schools, and said Steven Anderson acknowledged said instrument to be the free act and deed of said Liberty Public Schools. In witness thereof: I have hereunto set my hand and affixed my seal the year and date last written above

My commission expires: _____ Notary Public

City Planning and Zoning Commission:
Approved by the Panning and Zoning Commission of the City of Liberty, on this _____ day of _____, 2023

Chairperson: Dee Rosekrans

City Council
This is to certify that the foregoing plat was duly submitted to and approved by the council of the City of Liberty, Missouri, by ordinance No. _____ duly authenticated as passed this _____ day of _____, 2023.

Mayor: Greg Canuteson Deputy City Clerk: Sarah Ranes

Director of Public Works: Sherri McIntyre P.E.

PREPARED FOR:
School District 53
8 Victory Ln
Liberty, MO 64068
DATE OF PREPARATION:
June 7, 2023



- B. **PZ CASE 23-30FP:** Final Plat for 1 lot on 11.26 acres at 1138 Southview for a new distribution building for Liberty Schools

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

Vice-Chair Reinier asked the commissioners if they had any questions for staff, seeing none he asked for a motion.

Action: Commissioner Personett moved to approve the case as presented in the staff report with the variance for siding, Commissioner Dilts seconded the motion.

Vote: Motion passed 8-0-1

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

No: None

Abstain: Rosekrans

Vice- Chairman Reinier said this case would be heard in front of the City Council on Monday, August 28, 2023.

ORDINANCE NO. _____

AN ORDINANCE ACCEPTING AND APPROVING A FINAL PLAT FOR
LPS DISTRIBUTION FACILITY IN THE
CITY OF LIBERTY, CLAY COUNTY, MISSOURI

WHEREAS, a final plat for LPS Distribution Facility in the City of Liberty, Clay County, Missouri, has been duly and properly presented to the Planning and Zoning Commission on August 8, 2023 and the City Council on August 28, 2023; and

WHEREAS, pursuant to Section 30-28.14 of the Unified Development Ordinance of the City of Liberty, the City Council finds that the plat described duly conforms to the standards and requirements of ordinances in place at the time of the application;

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

SECTION I

The City Council hereby accepts and approves a final plat for LPS Distribution Facility, in the City of Liberty, Clay County, Missouri the legal description of which follows:

A parcel of land located in the Northeast Quarter of Section 18, the Southeast Quarter of Section 18, the Northwest Quarter of Section 17 and the Southwest Quarter of Section 17, Township 51 South, Range 31 West of the Fifth Principal Meridian, Clay County, Missouri, as prepared by Michael Small, Professional Land Surveyor License Number 2011017291 on July 5, 2023; and being more particularly described as follows;

COMMENCING at the East Quarter Section Corner of Section 18, Township 51 South, Range 31 West of the Fifth Principal Meridian, Clay County, Missouri; thence along the north line of the Southeast Quarter of said Section 18 on a Missouri Coordinate System of 1983, West Zone bearing of N89°40'20"W, a distance of 94.13 feet to a point on the easterly line of the Midwestern Railroad Properties Inc. (formerly Chicago Northwestern Railway Company) Right of Way; said point being the POINT OF BEGINNING; thence continuing along the north line of said Southeast Quarter, N89°40'20"W, a distance of 95.73 feet to a point on the easterly line of said Midwestern Railroad Properties Right of Way; thence along said easterly Right of Way line, N38°43'49"E, a distance of 387.30 feet to the Northwest Corner of a recorded Lot Split of Thomas Acres as recorded in Book H, Page 48 as instrument number 2012042789 on October 10, 2012; thence along the boundary lines of Lot 2A of said Lot Split through the following eight courses; N89°48'39"E, a distance of 439.26 feet; thence S07°46'45"E, a distance of 35.13 feet; thence S56°26'36"E, a distance of 45.88 feet; thence S26°45'10"E, a distance of 16.12 feet; thence S02°44'20"W, a distance of 62.33 feet; thence N84°02'09"E, a distance of 107.52 feet; thence N72°09'29"E, a distance of 117.21 feet; thence S00°03'55"E, a distance of

ORDINANCE NO. _____ (CONT.)

207.01 feet to a point on the north line of the Southwest Quarter of Section 17, Township 51 South, Range 31 West of the Fifth Principal Meridian; said point being on the westerly Right of Way of US Highway 291; thence along said Right of Way through the following two courses; S56°33'40"E, a distance of 144.31 feet; thence S35°21'27"E, a distance of 118.32 feet; thence parallel with said north line, S89°24'03"W, a distance of 947.33 feet to a point on the west line of said Southwest Quarter of Section 17; thence along said west line, S00°12'48"W, a distance of 316.39 feet; thence N89°47'12"W, 146.35 feet; thence N51°15'10"W, a distance of 267.26 feet to a point on the Southeasterly line of said Midwestern Railroad Properties Right of Way; thence along said Right of Way line, N38°44'50"E, a distance of 419.41 feet to the POINT OF BEGINNING.
Said Parcel contains 490,485.46 Square Feet, 11.26 acres, more or less.

SECTION II

Any and all development within the above-described final plat shall comply with all applicable standards and requirements as set forth in the City Code of the City of Liberty, Missouri.

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.

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 23-29FDP

Staff: Michael Peterman, City Planner

Date: August 28, 2023

GENERAL INFORMATION

Application: Final Development Plan for a 26,733 sq. ft. distribution building for Liberty School District at 1138 Southview Drive

Applicant: Braden Taylor
MKEC Engineering
11827 W. 112th St. Ste. 200
Overland Park, Kansas

Owner: Liberty School District
8 Victory Lane
Liberty, MO 64068

Location: 1138 Southview, west of S 291 Hwy.

Site Acreage: 10.64 ac

Building Area: 26,733 +/- sq. ft.

Parking: Parking stalls: 52 new stalls, 106 total stalls on site

Existing Land Use/Zoning: School district maintenance building / M-1 "Light Industrial"

Future Land Use Map: Single Family Residential

Surrounding Land Use / Zoning: North: Business uses / M-1 "Light Industrial"
South: Undeveloped / R-1A, "Suburban Residential"
East: South 291 Hwy
West: Railroad

Public Notice: None Required

File Date: July 7, 2023

PREVIOUS CASES / SITE HISTORY

P&Z Case 23-30FP – Final Plat to consolidate portions of 3 lots to accommodate the proposed building is running concurrently with this application.

APPLICANT'S PROPOSAL

Use

The proposal is for a 26,733 square foot building on 10.64 acres. The proposed location is west of South 291 Hwy at 1138 Southview. The building will be used as an office and storage/distribution facility for Liberty Public Schools.

Site Layout/Access

The site is 10.64 acres. There is an existing building on site which the district utilizes as a maintenance facility as well as smaller outbuildings. The proposal is for a new 26,733 square foot building that is planned to be utilized for distribution and storage for the district. There are two existing access points to Southview Drive. There will be dock areas and trailer parking on the east side of the proposed building.

Building Design

The building is proposed as a warehouse type building and 36 feet tall from grade. The materials proposed include metal panels for a majority of the building and the office area will be split faced decorative concrete masonry blocks. This is a warehouse building in the M-1 "Light Industrial" zoning district, metal panels are allowed in this district. The docks and loading areas are located on the east side of the building. The applicant has stated that the grade and landscaping will obscure this view from Southview Dr.

Landscape Plan

The applicant is proposing landscaping in accordance with Section 30-97.4 of the UDO. The project is proposing 31 new trees on site. The plan also shows a total of 264 shrubs to be planted on site. A buffer is located on the south side of the building, adjacent to the residentially zoned property to the south.

PUBLIC INFRASTRUCTURE

Sanitary Sewer

The site is proposing a direct access connection to an 8" public sanitary sewer main on the west side of the property.

Water

There is direct access to an existing 6" water main that runs through the site.

Streets

The site has access to fully improved Southview Drive.

Stormwater

Stormwater runoff is collected on site and is transferred to a designated stormwater collection area. Storm water will be detained and released at an acceptable rate.

STAFF ANALYSIS

Staff analyzed this application in accordance with the Liberty *Unified Development Ordinance* (UDO), Section 30-27.8. All criteria must be satisfied in order for staff to recommend approval:

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

Our Comprehensive Plan, Leading Liberty Forward (2023), lists goals and strategies that should be

used to guide our community growth.

Goal 1, Strategy 1.2 states that the City should “Align infrastructure improvements and future development and redevelopment opportunities as illustrated in the plan”. The Future Land Use Map designation in this area is Single Family Residential. The site is currently being used by the school district maintenance facility and vehicle storage site. The site is currently zoned M-1 and is being utilized in a manner appropriate for the zoning. The addition of the warehouse is an appropriate use for this site.

Staff believes the proposal conforms to the Future Land Use Map, Growth and Redevelopment Framework Map and Comprehensive Plan.

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

Staff finds that the development plan application substantially conforms to the requirements set forth in the Unified Development Ordinance.

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

The proposed plan complies with city development standards and policies.

STAFF RECOMMENDATION

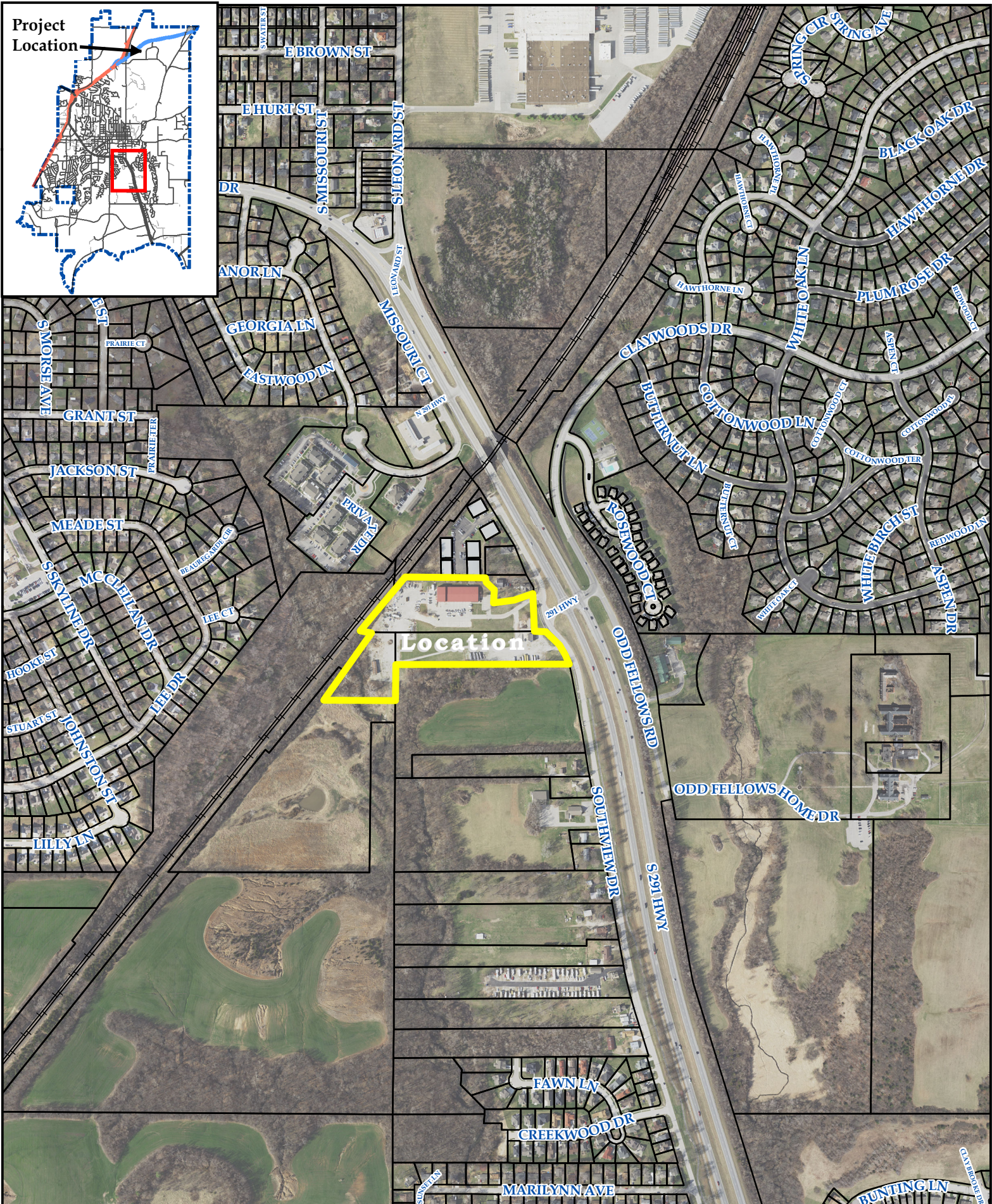
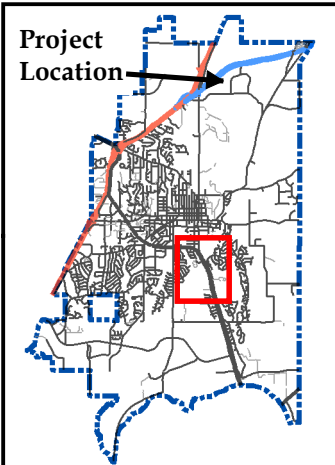
Staff finds this application meets the standards of review for a Final Development Plan in Section 30-27.8 of the UDO. Staff recommends approval of P&Z Case 23-29FDP.

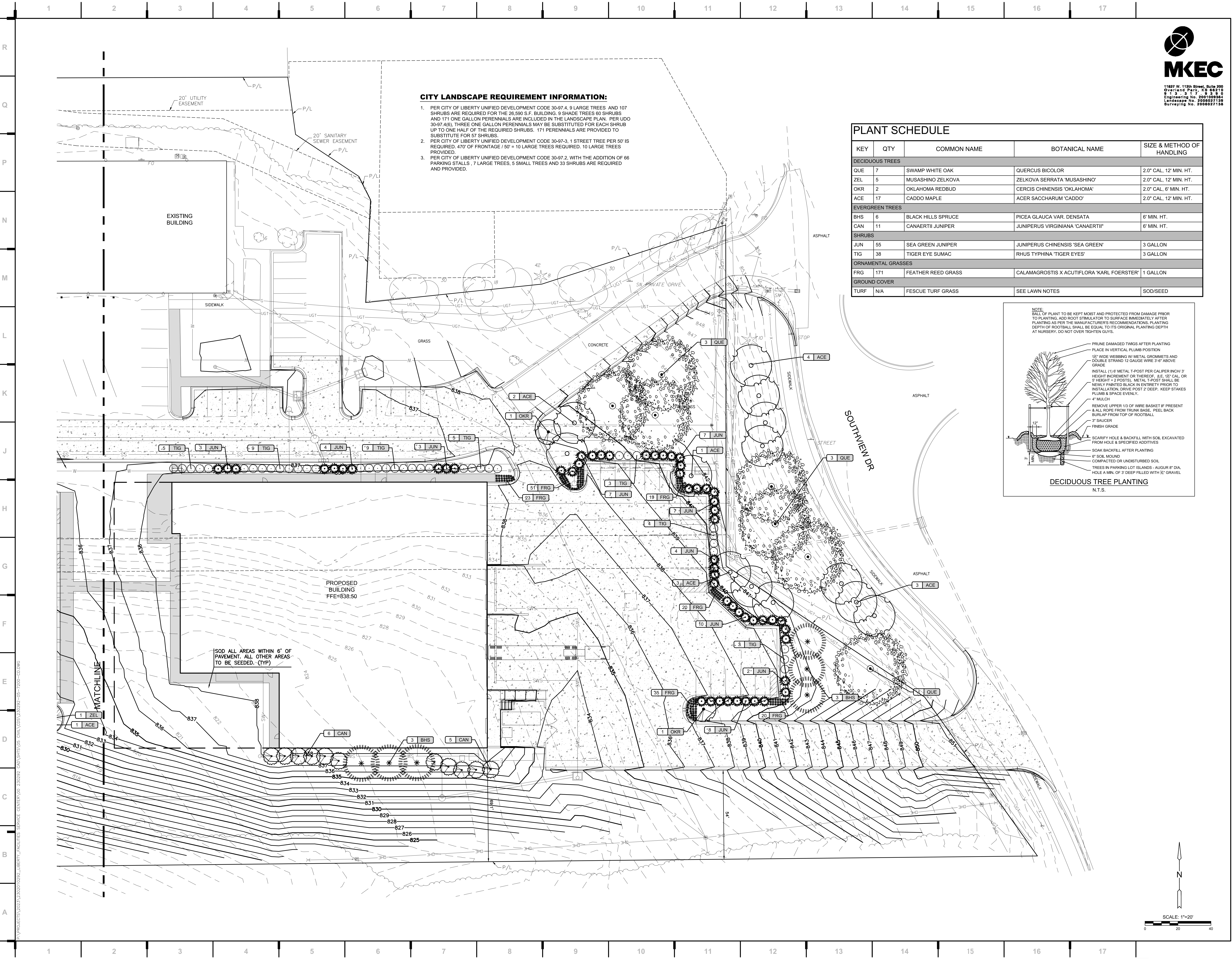
PZ RECOMMENDATION

At its August 8 meeting, the Planning Commission voted 8-0-1 to recommend approval with the requested variance of PZ Case 23-29FDP as presented in the staff report.

ATTACHMENTS

- Exhibit A: Vicinity Map
- Exhibit B: Site Plan
- Exhibit C: Landscape Plan
- Exhibit D: Building Elevations
- Exhibit E: Planning & Zoning meeting minutes excerpt
- Exhibit F: Resolution



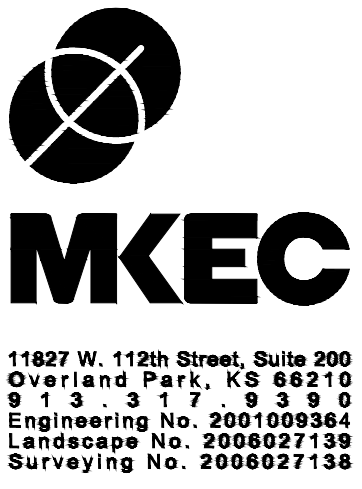
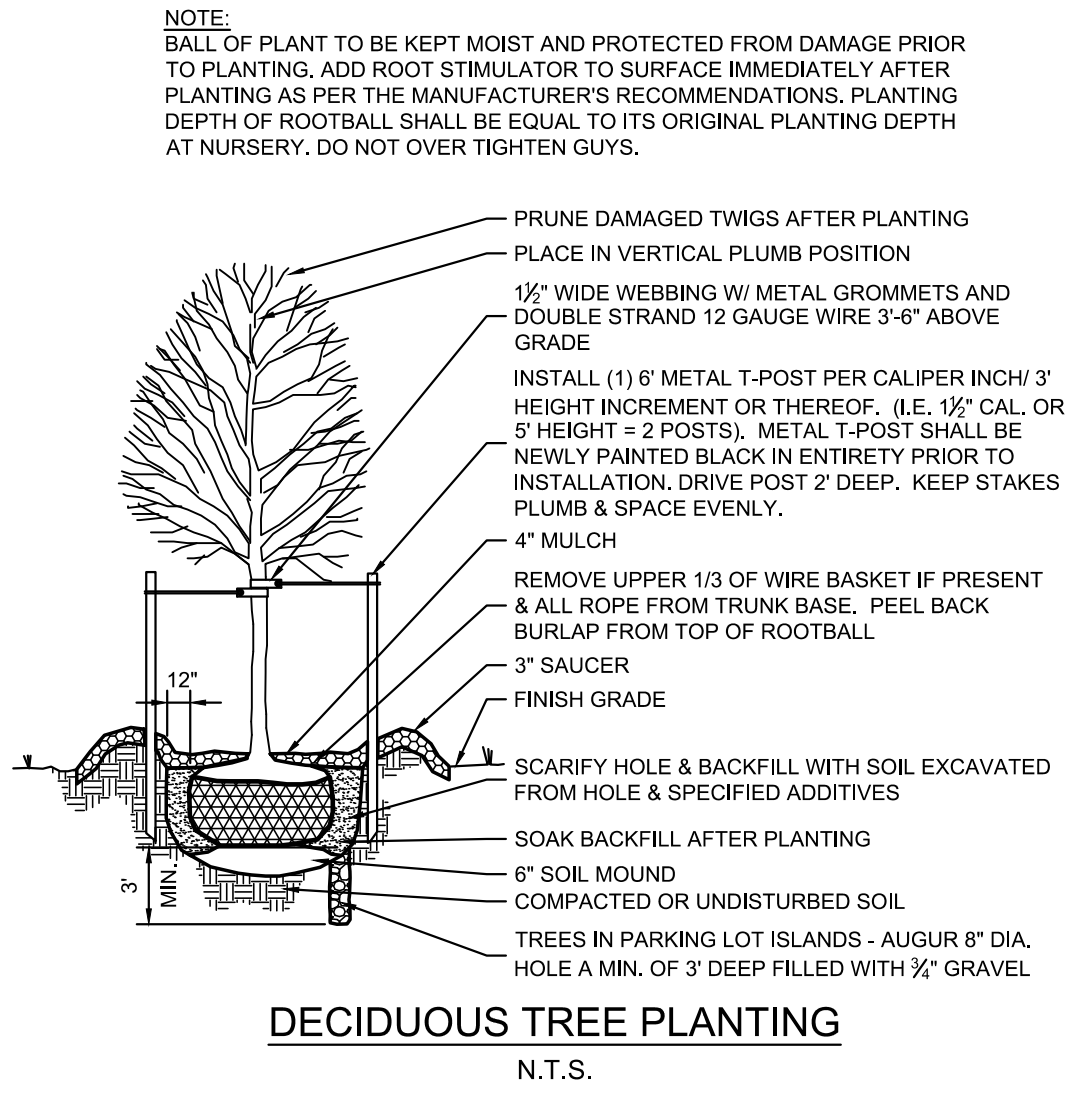


CITY LANDSCAPE REQUIREMENT INFORMATION:

- 1. PER CITY OF LIBERTY UNIFIED DEVELOPMENT CODE 30-97.4, 9 LARGE TREES AND 107 SHRUBS ARE REQUIRED FOR THE 26,590 S.F. BUILDING, 9 SHADE TREES 60 SHRUBS AND 171 ONE GALLON PERENNIALS ARE INCLUDED IN THE LANDSCAPE PLAN. PER UDO 30-97.4(6), THREE ONE GALLON PERENNIALS MAY BE SUBSTITUTED FOR EACH SHRUB UP TO ONE HALF OF THE REQUIRED SHRUBS. 171 PERENNIALS ARE PROVIDED TO SUBSTITUTE FOR 57 SHRUBS.
- 2. PER CITY OF LIBERTY UNIFIED DEVELOPMENT CODE 30-97-3, 1 STREET TREE PER 50' IS REQUIRED. 470' OF FRONTAGE / 50' = 10 LARGE TREES REQUIRED. 10 LARGE TREES PROVIDED.
- 3. PER CITY OF LIBERTY UNIFIED DEVELOPMENT CODE 30-97.2, WITH THE ADDITION OF 66 PARKING STALLS, 7 LARGE TREES, 5 SMALL TREES AND 33 SHRUBS ARE REQUIRED AND PROVIDED.

PLANT SCHEDULE

KEY	QTY	COMMON NAME	BOTANICAL NAME	SIZE & METHOD OF HANDLING
DECIDUOUS TREES				
QUE	7	SWAMP WHITE OAK	QUERCUS BICOLOR	2.0" CAL, 12' MIN. HT.
ZEL	5	MUSASHINO ZELKOVA	ZELKOVA SERRATA 'MUSASHINO'	2.0" CAL, 12' MIN. HT.
OKR	2	OKLAHOMA REDBUD	CERCIS CHINENSIS 'OKLAHOMA'	2.0" CAL, 6' MIN. HT.
ACE	17	CADDO MAPLE	ACER SACCHARUM 'CADDO'	2.0" CAL, 12' MIN. HT.
EVERGREEN TREES				
BHS	6	BLACK HILLS SPRUCE	PICEA GLAUCA VAR. DENSATA	6' MIN. HT.
CAN	11	CANAERTII JUNIPER	JUNIPERUS VIRGINIANA 'CANAERTII'	6' MIN. HT.
SHRUBS				
JUN	55	SEA GREEN JUNIPER	JUNIPERUS CHINENSIS 'SEA GREEN'	3 GALLON
TIG	38	TIGER EYE SUMAC	RHUS TYPHINA 'TIGER EYES'	3 GALLON
ORNAMENTAL GRASSES				
FRG	171	FEATHER REED GRASS	CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER'	1 GALLON
GROUND COVER				
TURF	N/A	FESCUE TURF GRASS	SEE LAWN NOTES	SOD/SEED



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115 Wilcox Street Suite 210
Castle Rock, CO 80104
1.720.949.1689
HOLLISANDMILLER.COM

MKEC Engineering, Inc.
Civil Engineering / Landscape Architecture
State Certificate of Authority #:
Engineering: 2001009364
Landscaping: 2006027139
Surveying: 2006027138
11827 W. 112th St. Ste 200
Overland Park, KS 66210
913.317.5395 phone
Smith & Boucher Engineers
Mech/Elect/Plumb Engineer
State Certificate of Authority #0001787
25501 W. Valley Parkway, Ste 200
Olathe, KS 66061
913.345.2127 phone
Bob D Campbell
Structural Engineer
State Certificate of Authority #000442
4338 Bellevue Ave
Kansas City, MO 64111
816.531.4144 phone

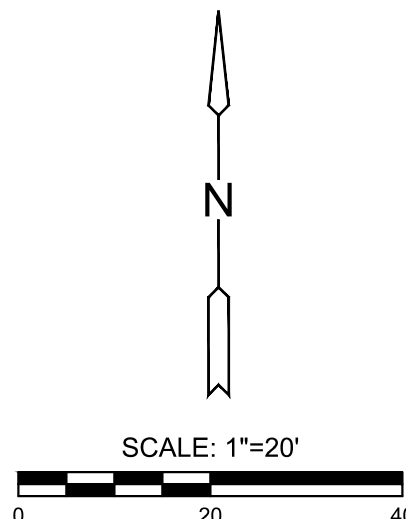
Liberty Distribution Center
Liberty Public Schools
1138 Southview Dr, Liberty, MO 64068

REVISIONS:

#	Description	Date

BRIAN J. HOCHSTEIN, L.A.
LISC. #2010013958

JOB NO: 23021.00
DRAWN BY: BJH
CHECKED BY: BJH
DATE: 07.07.2023



L100

THE LANDSCAPE CONTRACTOR SHOULD READ ALL LANDSCAPE PLANS, SPECIFICATIONS AND VISIT THE PROJECT SITE TO BECOME FAMILIAR WITH THE EXISTING CONDITIONS PRIOR TO BIDDING THIS PROJECT. IF A DISCREPANCY BETWEEN PLANT QUANTITIES SHOWN ON PLANS AND WITHIN THE PLANT SCHEDULE EXIST THE PLANS QUANTITIES SHALL BE USED. PLANT SCHEDULE QUANTITIES FOR INFORMATION ONLY.

2. ANY AND ALL QUESTIONS CONCERNING THE LANDSCAPE PLANS AND SPECIFICATIONS SHALL BE DIRECTED TO THE OWNER AND / OR MKEC LANDSCAPE ARCHITECT AT 913-517-9390.

3. THE LANDSCAPE CONTRACTOR IS TO VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES (INCLUDING THOSE INDICATED ON THE PLAN) PRIOR TO INSTALLATION OF PLANT MATERIAL.

4. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR WATERING, MULCHING, AND OTHER REQUIREMENTS OF PLANT MATERIALS WHILE THEY ARE TEMPORARILY STORED ON OR OFF SITE.

5. THE LANDSCAPE CONTRACTOR SHALL COORDINATE LAYOUT OF PLANTING BEDS, PLANT MASSING, STAKED LOCATION OF TREES AND INSTALLATION OF PLANT MATERIAL WITH OWNER PRIOR TO COMMENCEMENT OF WORK.

6. ALL PLANT MATERIAL (EXCEPT SHADE TREES) IS DELINEATED AT MATURE SIZE OF PLANT MATERIAL. SHADE TREES ARE DELINEATED AT 85% OF ACTUAL MATURE SIZE.

7. ALL PLANT MATERIALS MEET THE AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1-1996) PER THE AMERICAN ASSOCIATION OF NURSEYMEN.

8. PER OWNER'S DIRECTION, THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO INSPECT ALL PLANT MATERIAL AT THE NURSERY, PRIOR TO DIGGING.

9. AREAS DENOTED AS "FESCUE TURF" ARE TO RECEIVE SOD OR SEED AS FOLLOWS:
SOD & SEED: FESCUE TURF. SUBMIT SPECIES TO LANDSCAPE ARCHITECT FOR REVIEW.
FERTILIZER: HAVE SOIL TESTED TO OBTAIN RECOMMENDED SOIL AMENDMENTS FOR THE GRASSES LISTED. REPORT RECOMMENDATIONS TO THE LANDSCAPE ARCHITECT FOR APPROVAL BEFORE ANY APPLICATION OF FERTILIZER IS MADE.

10. CONDUCT PLANTING UNDER FAVORABLE WEATHER CONDITIONS DURING EITHER THE SPRING PLANTING SEASON, MARCH 1ST TO JUNE 1ST, OR THE FALL PLANTING SEASON, SEPTEMBER 30TH UNTIL FREEZING OF THE GROUND. DURING THE FALL PLANTING SEASON, CONIFEROUS MATERIAL PLANTING SHALL BE CONDUCTED AUGUST 15TH TO OCTOBER 1ST. DEVIATION FROM THE ABOVE PLANTING DATES WILL ONLY BE PERMITTED WITH APPROVAL IN WRITING BY THE LANDSCAPE ARCHITECT.

11. THE PLANTING SOIL MIXTURE FOR ALL TREE PLANTINGS SHALL INCLUDE SOIL EXCAVATED FROM THE HOLE. RATIO: 50% VIRGIN SOIL + 50% AMENDED TOP SOIL.

12. ROOT STIMULATOR SHALL BE APPLIED TO ALL PLANT MATERIALS WITH THE EXCEPTION OF LAWN AREAS. APPLY AS PER THE MANUFACTURERS RECOMMENDATIONS.

13. THE LANDSCAPE CONTRACTOR SHALL RESTORE FINISH GRADES IN ALL PLANTING AREAS (PER GRADING PLANS) WHICH MAY HAVE BEEN DISTURBED DURING PLANTING OPERATIONS.

14. ALL TREE SAUCERS AND PLANTING BEDS ARE TO BE MULCHED WITH A MINIMUM OF 4" DOUBLE-GROUND OAK MULCH (COLOR DIED); COLOR TO BE "JAVA BROWN". ALL PLANTING BEDS SHALL HAVE WOOD BARRIER MAT BELOW MULCH LAYER AND CONTRACTOR TO SUBMIT WOOD BARRIER PRODUCT TO LANDSCAPE ARCHITECT FOR REVIEW. WHERE PLANTING BEDS ARE ADJACENT TO WALKS AND CURBS THE SOIL LEVEL SHALL BE LOWERED TO PLANT QUANTITIES WHERE SOIL IS INDICATED. ITS THICKNESS SHALL ALSO BE ACCOUNTED FOR SO THAT THE SOIL SURFACE IN THE SOD IS 1/2" BELOW THE HARDSCAPE SURFACE.

15. ALL PLANTING BEDS SHALL BE TREATED WITH A PRE-EMERGENT HERBICIDE SUCH AS TRIFLORAL OR EQUAL. THE WARRANTY OF ANY MANUFACTURER'S RECOMMENDATION, THE PRE-EMERGENT SHALL NOT BE APPLIED UNTIL AFTER ALL PLANTING WITHIN THESE AREAS IS COMPLETE, BUT BEFORE THESE AREAS ARE MULCHED. DO NOT DISTURB AREAS AFTER APPLICATION. WATER AS DIRECTED.

16. MULCH, STAKES, GUY WIRE, PRE-EMERGENT HERBICIDES, ETC. SHALL BE SUBSIDIARY TO INDIVIDUAL PLANTS.

17. LANDSCAPE EDGING: ALL PLANTING BEDS ABUTTING LAWN AREAS SHALL BE EDGED WITH BLACK STEEL EDGING 3" X 4" X 12" WITH 12" STAKES.

18. ALL SLOPES THAT EXCEED A 3:1 GRADE SHALL BE PROTECTED WITH AN EROSION CONTROL BLANKET - NORTH AMERICAN GREEN S150. INSTALL AS PER THE MANUFACTURER'S RECOMMENDATIONS.

19. LABEL EACH TREE AND SHRUB WITH A SECURELY ATTACHED, WATERPROOF TAG BEARING LEGIBLE DESIGNATION OF BOTH BOTANICAL AND COMMON NAME. LABEL EACH ORNAMENTAL GRASS, GROUNDCOVER, PERENNIAL AND ANNUAL WITH THE LABEL PROVIDED BY THE ORIGINAL GROWER OF THE PLANT. LABELS SHALL NOT BE REMOVED UNTIL AFTER PROVISIONAL ACCEPTANCE BY THE LANDSCAPE ARCHITECT.

20. STAKES AND GUYING SHALL BE REMOVED AT THE END OF ONE FULL GROWING SEASON.

21. ALL PLANTING BEDS SHALL BE OVER EXCAVATED TO A DEPTH OF 2". ALL AREAS DENOTED WITH SOD (LAWN AREAS) SHALL HAVE A 6" MINIMUM TOPSOIL LAYER. TOPSOIL SHALL BE LAID IN 3" LIFTS. IN AREAS WHERE CONSTRUCTION GRADING HAS NOT OCCURRED AND THE VIRGIN GRADE YET EXIST, THE TOPSOIL LAYER MAY NOT BE REQUIRED BASED ON THE DECISION OF THE LANDSCAPE ARCHITECT.

22. TOPSOIL SHALL BE FERTILE NATURAL TOPSOIL, TYPICAL OF THE LOCALITY, FOLLOWING MAJOR GRADING OPERATIONS THE FINAL 6" LIFT SHALL BE HIGH QUALITY TOPSOIL. SOIL SHALL BE OBTAINED FROM WELL SITED AREAS. STOCKPILED TOPSOIL MAY BE USED. IT SHALL BE WITHOUT ADMIXTURE OF SUBSOIL OR SLAG AND SHALL BE FREE OF STONES, LUMPS, STICKS, PLANTS OR THEIR ROOTS, TOXIC SUBSTANCES OR OTHER EXTRANEOUS MATTER THAT MAY BE HARMFUL TO PLANT GROWTH OR WOULD INTERFERE WITH FUTURE MAINTENANCE. TOPSOIL PH RANGE SHALL BE 5.5 TO 7.0.

23. THERE SHALL BE NO ADDITIONS, DELETIONS OR SUBSTITUTION OF PLANT MATERIAL SPECIES WITHOUT THE WRITTEN APPROVAL BY THE OWNER AND / OR MKEC LANDSCAPE ARCHITECT. ANY SUBSTITUTION WHICH HAS NOT BEEN APPROVED SHALL BE REMOVED AND IMMEDIATELY REPLACED WITH THE CORRECT PLANT AT LANDSCAPE CONTRACTOR'S EXPENSE.

24. IN THE CONDITION WHERE THE PLANT MATERIAL HAS BEEN SUPPLIED BY THE OWNER THROUGH A PLANT PROCUREMENT PROGRAM WITH A MYKE PRO 2 YEAR WARRANTY, THE LANDSCAPE CONTRACTOR'S WARRANTY OF PLANT MATERIAL SHALL BE LIMITED TO THE TIME OF HANDLING PLANT MATERIAL AT TIME OF DELIVERY THROUGH INSTALLATION AND END AFTER THE SUBSTANTIAL COMPLETION AND FINAL PUNCHLIST APPROVAL BY LANDSCAPE ARCHITECT.

25. THE LANDSCAPE CONTRACTOR WILL BE RESPONSIBLE FOR THE COLLECTION, REMOVAL, AND PROPER DISPOSAL OF ANY AND ALL DEBRIS GENERATED DURING THE INSTALLATION OF THE LANDSCAPE CONSTRUCTION.

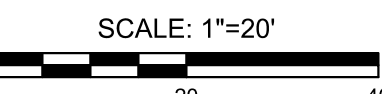
26. COORDINATE WITH THE OWNER AND GENERAL CONTRACTOR FOR SLEEVE LOCATIONS AND TIMING OF SLEEVE INSTALLATION. ALL SLEEVING REQUIRED UNDER HARDSCAPE SURFACES FOR THE IRRIGATION SYSTEM SHALL BE THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR.

27. THE CONTRACTOR SHALL FURNISH TOPSOIL: TOPSOIL MUST BE APPROVED BY THE LANDSCAPE ARCHITECT. REFER TO SPECIFICATIONS FOR TOPSOIL REQUIREMENTS.

28. THE CONTRACTOR SHALL SUPPLY ALL PLANTING SOIL MIX.

29. ALL LANDSCAPE AREAS SHALL BE IRRIGATED BY A TEMPORARY IRRIGATION SYSTEM AND SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO MONITOR INSTALLED PLANT MATERIAL FOR A MINIMUM OF 60 DAYS. TO ESTABLISH PLANT MATERIALS, WATER FROM SOURCES AND KEEP LAWN UNIFORMLY MOIST TO A DEPTH OF 4 INCHES. WATER LAWN AT A MINIMUM RATE OF (1) ONE INCHES PER WEEK OR AS NECESSARY TO PROVIDE A HEALTHY GREEN APPEARANCE. INSTALLATION, MAINTENANCE, AND MONITORING OF THE TEMPORARY IRRIGATION SYSTEM WILL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR FOR THE FIRST 60 DAYS.

1. INSTALL FESCUE TURF SOD AND SEED AS SHOWN ON PLANS AND PER NOTES BELOW. SEE IRRIGATION INSTALL THIS SHEET.
2. SUBMITTALS SHALL INCLUDE: PRODUCT DATA; FOR EACH TYPE OF PRODUCT INDICATED, CERTIFICATION OF SOIL AS KANSAS STATE FESCUE TRIAL MIX, PRODUCT CERTIFICATES; FOR SOIL AMENDMENTS AND FERTILIZERS, SIGNED BY PRODUCT MANUFACTURER, MATERIAL TEST REPORTS; FOR EXISTING SURFACE SOIL AND IMPORTED TOPSOIL, AND PLANTING SCHEDULE; INDICATING ANTICIPATED PLANTING DATES FOR SOD INSTALLATION.
3. INSTALLER QUALIFICATIONS: A QUALIFIED LANDSCAPE INSTALLER WHOSE WORK HAS RESULTED IN SUCCESSFUL LAWN ESTABLISHMENT.
4. INSTALLER'S FIELD SUPERVISION: REQUIRE INSTALLER TO MAINTAIN AN EXPERIENCED FULL-TIME SUPERVISOR ON PROJECT SITE WHEN PLANTING IS IN PROGRESS.
5. REPORT SUITABILITY OF TOPSOIL FOR LAWN GROWTH. STATE RECOMMENDED QUANTITIES OF NITROGEN, PHOSPHORUS, AND POTASH NUTRIENTS AND SOIL AMENDMENTS TO BE ADDED TO PRODUCE SATISFACTORY TOPSOIL.
6. DELIVERY, STORAGE, AND HANDLING FOR SOD: HARVEST, DELIVER, STORE, AND HANDLE SOD ACCORDING TO REQUIREMENTS IN TP15 "SPECIFICATIONS FOR TURFGRASS AND MANUFACTURED" AND "SPECIFICATIONS FOR TURFGRASS SOD TRANSPLANTING AND INSTALLATION" IN ITS "GUIDELINE SPECIFICATIONS TO TURFGRASS SODDING."
7. LAWN MAINTENANCE: BEGIN MAINTENANCE IMMEDIATELY AFTER EACH AREA IS PLANTED AND CONTINUE UNTIL ACCEPTABLE LAWN IS ESTABLISHED, BUT FOR NOT LESS THAN 60 DAYS FROM DATE OF SUBSTANTIAL COMPLETION. MAINTAIN AND ESTABLISH LAWN BY WATERING, FERTILIZING, WEEDING, REPLANTING, AND OTHER OPERATIONS. ROIL, REGRADE, AND REPLANT BARE OR ERODED AREAS TO PRODUCE A UNIFORMLY SMOOTH LAWN. WATERING: PROVIDE AND MAINTAIN TEMPORARY IRRIGATION SYSTEM FOR A MINIMUM OF 60 DAYS (SEE NOTES ON PREVIOUS LANDSCAPE PAGE) TO CONVEY WATER FROM SOURCES AND TO KEEP LAWN UNIFORMLY MOIST TO A DEPTH OF 4 INCHES.
8. WATER LAWN AT A MINIMUM RATE OF 1 INCH PER WEEK OR AS NECESSARY TO PROVIDE A HEALTHY GREEN APPEARANCE. A DEEP ROOT SYSTEM IS DESIRED THEREFORE DO NOT WATER LAWNS AFTER ESTABLISHMENT MORE THAN EVERY OTHER DAY.
9. TURFGRASS SPECIES: SOD OF GRASS SPECIES AS FOLLOWS, WITH NOT LESS THAN 95 PERCENT GERMINATION, NOT LESS THAN 85 PERCENT PURE SEED, AND NOT MORE THAN 0.5 PERCENT WEED SEED. SURFACE SOIL AVAILABLE KANSAS STATE FESCUE TRIAL MIX, RATED IN TOP 13 OF VARIETIES TESTED FOR VISUAL APPEARANCE AVERAGE THROUGHOUT THE YEAR OR APPROVED EQUAL.
10. TOPSOIL: ASTM D 5268, PH RANGE OF 5.5 TO 7; A MINIMUM OF 4 PERCENT ORGANIC MATERIAL CONTENT; FREE OF STONES 1 INCH OR LARGER IN ANY DIMENSION AND OTHER EXTRANEOUS MATERIALS HARMFUL TO PLANT GROWTH.
11. TOPSOIL SOURCE: REUSE SURFACE SOIL STOCKPILED ON-SITE. VERIFY SUITABILITY OF STOCKPILED SURFACE SOIL TO PRODUCE TOPSOIL. CLEAN SURFACE SOIL OF ROOTS, PLANTS, SOD, STONES, CLAY LUMPS, AND OTHER EXTRANEOUS MATERIALS HARMFUL TO PLANT GROWTH. SUPPLEMENT WITH IMPORTED OR MANUFACTURED TOPSOIL FROM OFF-SITE SOURCES WHEN QUANTITIES ARE INSUFFICIENT. OBTAIN TOPSOIL DISPLACED FROM NATURALLY WELL-DRAINED CONSTRUCTION OR MINING SITES WHERE TOPSOIL OCCURS AT LEAST 4 INCHES DEEP. DO NOT OBTAIN FROM BOGS OR MARSHES. TOPSOIL TO BE PLACED IN AN 8" LIFT IN ALL PLANTING BED AREAS. CONTRACTOR TO OBTAIN WRITTEN APPROVAL FROM OWNER'S REPRESENTATIVE PRIOR TO SOD INSTALLATION FOLLOWING PLACEMENT OF TOPSOIL.
12. AMEND SOIL AS NECESSARY TO MEET TOPSOIL REQUIREMENTS OF ASTM D 5268.
13. EXAMINE AREAS TO RECEIVE LAWNS AND GRASS FOR COMPLIANCE WITH REQUIREMENTS AND OTHER CONDITIONS AFFECTING PERFORMANCE. PROCEED WITH INSTALLATION ONLY AFTER UNSATISFACTORY CONDITIONS HAVE BEEN CORRECTED.
14. PROTECT STRUCTURES, UTILITIES, SIDEWALKS, PAVEMENTS, AND OTHER FACILITIES, TREES, SHRUBS, AND PLANTINGS FROM DAMAGE CAUSED BY PLANTING OPERATIONS. PROVIDE EROSION-CONTROL MEASURES TO PREVENT EROSION OR DISPLACEMENT OF SOILS AND DISCHARGE OF SOIL-BEARING WATER RUNOFF OR AIRBORNE DUST TO ADJACENT PROPERTIES AND WALKWAYS. ELIMINATE EXISTING GRASS VEGETATION IN ALL AREAS TO BE IMPROVED WITH "ROUNDUP" OR APPROVED EQUAL ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS. SEVERAL APPLICATIONS MAY BE NECESSARY. WORK TO REMOVE COMPETING VEGETATION. SHALL BEGIN SEVERAL MONTHS BEFORE SODDING OPERATIONS COMMENCE.
15. LIMIT SOD SUBGRADE PREPARATION TO AREAS TO BE PLANTED THE SAME OR FOLLOWING DAY. MINIMELY GRADED AREAS: LOOSEN SUBGRADE TO A MINIMUM DEPTH OF 6 INCHES. REMOVE STONES 1/4 INCH OR LARGER AND 1 INCH OR MORE IN DIAMETER. REMOVE ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY. APPLY FERTILIZER DIRECTLY TO SUBGRADE BEFORE LOOSENING. SPREAD TOPSOIL IF NECESSARY. APPLY SOIL AMENDMENTS AND FERTILIZER ON SURFACE, AND THOROUGHLY BLEND.
16. LEGALLY DISPOSE OF WASTE MATERIAL, INCLUDING GRASS, VEGETATION AND TURF OFF OWNER'S PROPERTY.
17. PRIOR TO LAYING SOD THE CONTRACTOR SHALL DEMONSTRATE TO THE OWNER AND LANDSCAPE ARCHITECT THAT WATER IS AVAILABLE AND IN A WORKING ORDER TO ADEQUATELY COVER ALL SODDED AREAS. THE LANDSCAPE CONTRACTOR MUST COORDINATE WITH THE GENERAL CONTRACTOR AND OWNER, TO CONTACT TO BUILDING HOSE BIBS OR OTHER MEANS PRIOR TO SOD INSTALLATION. LAWN MUST BE AVAILABLE 24 HOURS OF HARVESTING. DO NOT LAY SOD IF DORMANT OR IF GROUND IS FROZEN OR MUDDY.
18. LAY SOD TO FORM A SOLID MASS WITH TIGHTLY FITTED JOINTS. BUTT ENDS AND SIDES OF SOD; DO NOT STRETCH OR OVERLAP. STAGGER SOD STRIPS OR PADS TO OFFSET JOINTS IN ADJACENT COURSES. AVOID DAMAGE TO SUBGRADE OR SOD DURING INSTALLATION. TAMP AND ROLL LIGHTLY TO ENSURE CONTACT WITH SUBGRADE. ELIMINATE AIR POCKETS, AND FORM A SMOOTH SURFACE. WORK SIFTED SOIL OR FINE SAND INTO MINOR CRACKS BETWEEN PIECES OF SOD; REMOVE EXCESS SAND BY ROLLING SOD AND ADJACENT GRASS. DO NOT ALLOW EDGES OF SOD TO TURN UP WHEN INSTALLING.
19. LAY SOD ACROSS ANGLE OF SLOPES EXCEEDING 1:3.
20. ANCHOR SOD ON SLOPES EXCEEDING 1:6 WITH WOOD PEGS OR STEEL STAPLES SPACED AS RECOMMENDED BY SOD MANUFACTURER BUT NOT LESS THAN 2 ANCHORS PER SOD STRIP TO PREVENT SLIPPAGE.
21. SATURATE SOD WITH FINE WATER SPRAY WITHIN TWO HOURS OF PLANTING. DURING FIRST WEEK, WATER DAILY OR MORE FREQUENTLY AS NECESSARY TO MAINTAIN MOIST SOIL TO A MINIMUM DEPTH OF 1-1/2 INCHES BELOW SOD.
22. INSTALL SEEDDED LAWNS AT RATES PER INSTALLATION RECOMMENDATIONS BASED ON SEED TYPE AND MANUFACTURER INSTRUCTIONS. INSTALL STRAW MULCH AND BLADE IN TO PROVIDE EROSION CONTROL.
23. REESTABLISH LAWNS THAT DO NOT COMPLY WITH REQUIREMENTS AND CONTINUE MAINTENANCE UNTIL LAWNS ARE SATISFACTORY. SATISFACTORY SODDED AND SEEDDED LAWN: WITHIN 60 DAYS AND NOT LESS THAN 180 DAYS AFTER PLANTING, A HEALTHY, UNIFORM, CLOSE STAND OF GRASS HAS BEEN ESTABLISHED, FREE OF WEEDS AND SURFACE IRREGULARITIES, WITH COVERAGE EXCEEDING 90 PERCENT OVER ANY 10 SQ. FT. AND BARE SPOTS NOT EXCEEDING 5 BY 5 INCHES).
24. PROMPTLY REMOVE SOIL AND DEBRIS CREATED BY LAWN WORK FROM PAVED AREAS. CLEAN WHEELS OF VEHICLES BEFORE LEAVING SITE TO AVOID TRACKING SOIL ONTO ROADS, WALKS, OR OTHER PAVED AREAS. ERECT BARRICADES AND WARNING SIGNS AS REQUIRED TO PROTECT NEWLY PLANTED AREAS FROM TRAFFIC. MAINTAIN BARRICADES THROUGHOUT MAINTENANCE PERIOD AND REMOVE AFTER LAWN IS ESTABLISHED. REMOVE EROSION CONTROL MEASURES AFTER GRASS ESTABLISHMENT PERIOD.



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115 Wilcox Street Suite 210
Castle Rock, CO 80104
T 720.949.1689

HOLLISANDMILLER.COM

Hollis + Miller Architects
Missouri State Certificate of Authority
Architecture # 0000161
Structure # 2006031533

MKEC Engineering, Inc.
Civil Engineering / Landscape Architecture
State Certificate of Authority #:
Engineering: 2001009364
Landscape: 2006027139
Surveying: 2006027138
11827 W. 112th St, Ste 200
Overland Park, KS 66210
913.317.9300 phone

Smith & Boucher Engineers
Mech/Elect/Plumb Engineer
State Certificate of Authority #EGC-000178
25501 W. Valley Parkway, Ste 200
Olathe, KS 66061
913.345.2127 phone

Bob D Campbell
Structural Engineer
State Certificate of Authority #000442
4338 Bellevue Ave
Kansas City, MO 64111
816.531.4144 phone

Liberty Distribution Center
Liberty Public Schools
1138 Southview Dr, Liberty, MO 64008

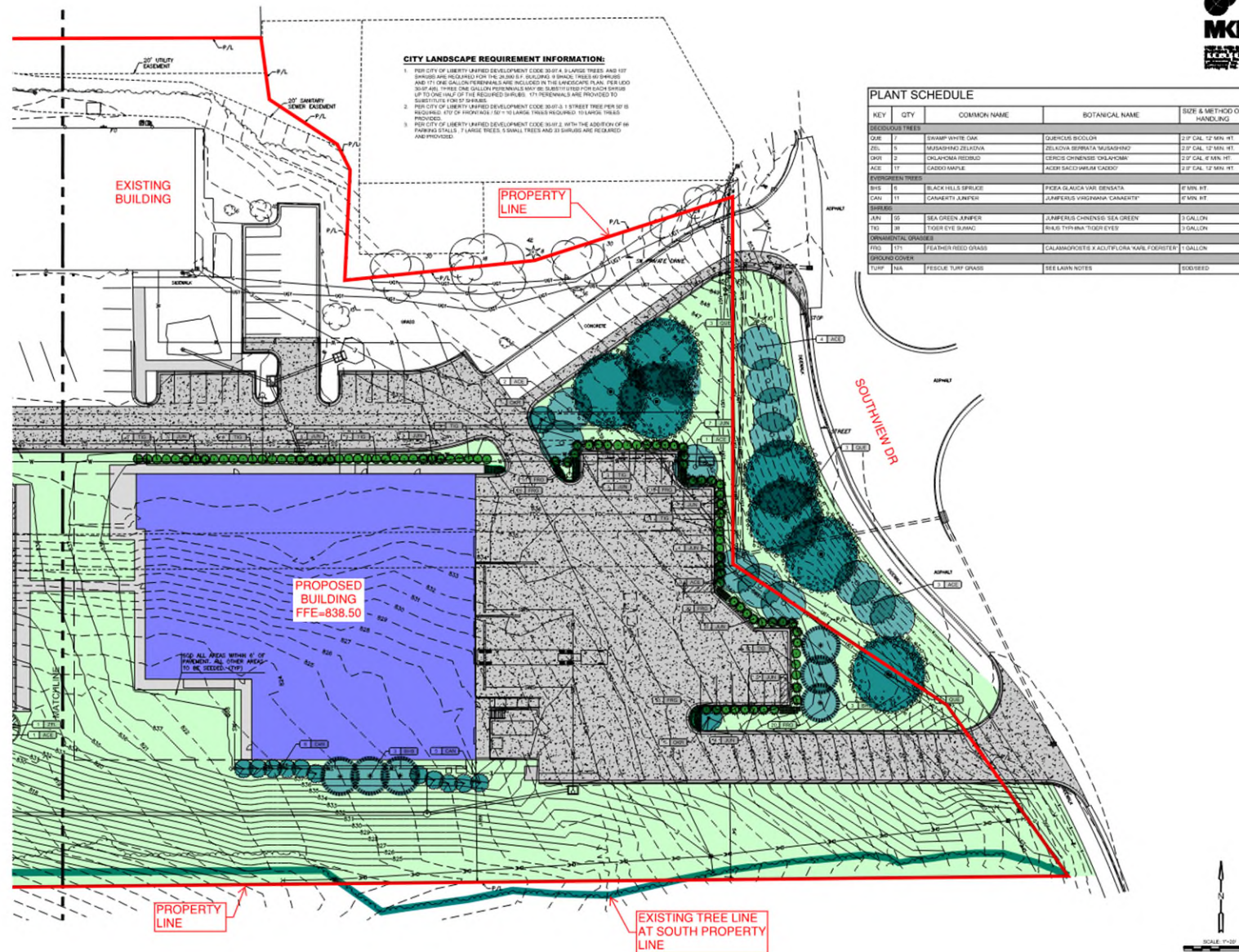
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BRIAN J. HOCHSTEIN, L.A.
LISC. #2010013958

JOB NO: 23021.00
DRAWN BY: BJH
CHECKED BY: BJH
DATE: 07.07.2023

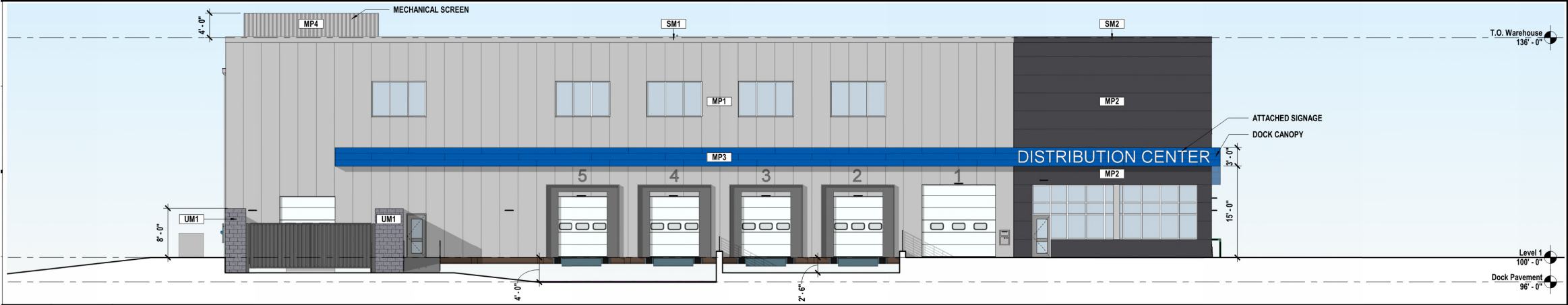
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LANDSCAPE PLAN 2

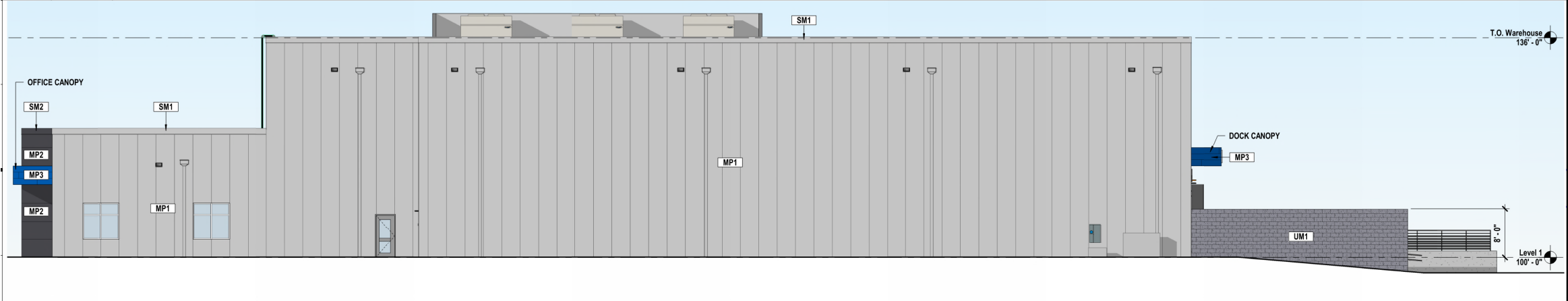




PERSPECTIVE - NORTH ENTRY



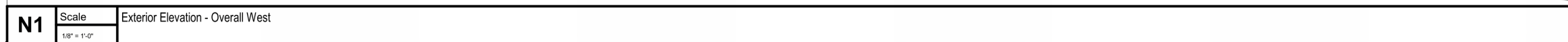
E1	Scale	Exterior Elevation - Overall East
	1/8" = 1'-0"	



A1	Scale	Exterior Elevation - Overall South
	1/8" = 1'-0"	



EXTERIOR ELEVATIONS



B. **PZ CASE 23-29FDP:** Final Development Plan for a 26,733 sq. ft. distribution building for Liberty Schools at 1138 Southview.

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

Vice-Chair Reinier asked the commissioners if they had any questions for staff.

Vice-Chair Reinier asked if they planned to keep the barn on the site.

Shea Ensor, Hollis Miller Architect, said the white barn will be demolished.

Commissioner Summers asked if there will be a new entrance for this project.

Mr. Ensor stated that there are two existing entrances to the property and that minor upgrades would be made to the southern entrance and that it would be utilized for this new building.

Commissioner Holt asked what kind of distribution will occur.

Mr. Ensor stated that dry foods and other general storage for the district.

Braden Taylor with MKEC stated that these projects are all funded from the school bond approved by the voters in 2023. He said these projects follow years of planning by the district and community. He expected that ground breaking and construction would likely occur in the spring of 2024.

Vice-Chair Reinier 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 Holt seconded the motion.

Vote: Motion passed 8-0-1

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

No: None

Abstain: Rosekrans

Vice- Chairman Reinier said this case would be heard in front of the City Council on Monday, August 28, 2023.

RESOLUTION NO. _____

FINAL DEVELOPMENT PLAN FOR THE CONSTRUCTION OF
A 26,733 SQ. FT. DISTRIBUTION BUILDING FOR LIBERTY SCHOOL DISTRICT AT
1138 SOUTHVIEW DRIVE IN LIBERTY, CLAY COUNTY, MISSOURI

WHEREAS, a final development plan for the construction of a 26,733 sq. ft. distribution building for Liberty School District at 1138 Southview Drive in the City of Liberty, Clay County, Missouri, has been duly and properly presented to the Planning & Zoning Commission on August 8, 2023 and the City Council on August 28, 2023; and

WHEREAS, pursuant to the Unified Development Ordinance (UDO) of the City of Liberty, the City Council finds that the final development plan described duly conforms to the standards and requirements of ordinances in place at the time of the application.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Liberty, Missouri, that the final development plan for the construction of a 26,733 sq. ft. distribution building for Liberty School District at 1138 Southview Drive in the City of Liberty, Clay County, Missouri, is hereby approved according to the final development plan on file in the office of the Department of Planning and Development.

PASSED by the City Council this _____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK



CITY COUNCIL ACTION REPORT

Meeting Date: August 28, 2023

A/R No.: 2023-616

Department: Parks & Recreation

Submitted By: Tom Garland, Assistant
Director Parks

Subject: ORDINANCE APPROVING AN AGREEMENT WITH MCCONNELL & ASSOCIATES FOR TRAIL REPAIRS AND OVERLAY OF THE CATES CREEK TRAIL FOR AN AMOUNT NOT TO EXCEED \$47,658.00

Summary:

- As part of the 2023 Parks operation budget, funds were set aside for repairs and overlay work to Cates Creek Trail.
- Parks staff proposes to utilize the TIPS cooperative agreement for pavement overlay work
- Park trails require regular repairs and overlays to eliminate trip hazards and provide a safe walking path
- The City of Liberty Parks and Recreation Master Plan (Goal 1, Objective 1.3) recommends improving trails in existing parks. This Ordinance will address this goal.
- Staff recommends a contract with McConnell & Associates for trail repairs and overlay services.

Background:

Cates Creek Trail along 291 highway in the south central part of Liberty connects Ruth Ewing Road at Cates Creek Greenway to Jefferson Park to the north. The Liberty Trails and Greenways Plan has this trail as a major connection from City Park south to Clay Ridge Park. Cates Creek Trail is one mile long and is in fair condition but requires repair and maintenance to preserve its overall integrity. Asphalt trails require regular maintenance of crack sealing and seal coating to prolong the life of the surface and base material. Trail overlays reset the life cycle of a trail. With proper care and maintenance, asphalt trails generally have a lifespan of up to ten years between overlays.

As part of the Parks 2023 operations budget, funds were allocated for trail overlay to several locations within the City. Cates Creek Trail is next on the list for repairs. Staff met with several paving contractors and found McConnell and Associates to be the most capable contractor for the work. They also participate in the TIPS national purchasing cooperative program, allowing us to utilize their services as they have accepted competitive pricing.

Staff proposes a contract with McConnell and Associates to complete the Cates Creek Trail repairs and overlay work for an amount not to exceed \$47,658.00

This item was presented to and approved by the Park Board at a regular business

meeting on August 3, 2023.

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:
X Other: Park Board	Completed/Recommended: August 3, 2023

Financial Considerations:

Budgeted:	Line Item: 60.60.420.14.5578	Amount: \$47,658.00
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

1. Ordinance-McConnell Assoc Trail Overlay
2. Contract-McConnell Assoc Trail Overlay Signed
3. Cates Creek Trail 1
4. Cates Creek Trail 2

Document No. _____

ORDINANCE NO. _____

ORDINANCE APPROVING AN AGREEMENT WITH MCCONNELL & ASSOCIATES FOR
TRAIL REPAIRS AND OVERLAY OF THE CATES CREEK TRAIL FOR AN AMOUNT
NOT TO EXCEED \$47,658.00

WHEREAS, the City of Liberty Parks and Recreation Master Plan (Goal 1, Objective 1.3) recommends improving trails in existing parks; and

WHEREAS, park staff understands the importance of providing safe trails by performing regular inspections and maintenance to preserve the integrity of the top surface and base material; and

WHEREAS, as part of the 2023 Parks Operations Budget, funds were allocated for trail overlay at several locations throughout the city, including Cates Creek Trail; therefore

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 a certain agreement by and between the City of Liberty and McConnell & Associates, Corp, for an amount not to exceed FORTY-SEVEN THOUSAND SIX HUNDRED FIFTY-EIGHT DOLLARS and 00/100 (\$47,658.00) for materials and services for trail repairs and overlay of the Cates Creek Trail, a copy of said agreement being incorporated herein by reference 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 agreement 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

ORDINANCE NO. _____ (CONT.)

Approved by the Mayor this _____ day of _____, 2023.

MAYOR



CONTRACT FOR SERVICES
Cates Creek Trail
Trail Repair and overlay, Liberty MO 64068

AGREEMENT FOR PROVISION OF THE FOLLOWING SERVICES

Agreement made this **2nd day of August, 2023**, between **McConnell & Associates, Corp.**, an entity organized and existing under the laws of the State of **Missouri**, with its principal office located at **1225 Iron Street, North Kansas City, MO 64116**, hereafter referred to as the **Contractor**, and The City of Liberty, Missouri, with its principal office located at 101 E Kansas Street, Liberty, Missouri, hereafter referred to as the City.

This contract and applicable attachments represent the entire understanding and agreement between the parties and no oral, implied, alterations or variations to the contract will be binding on the parties, except to the extent that they are in writing and signed by the parties hereto. This contract shall be binding upon the heirs, successors, administrators, executors and assigns of the parties hereto. In the event there are any inconsistencies in the provisions of this contract and those contained in the proposal they will be resolved in accordance with the terms of this contract.

This contract is effective as of **August 14, 2023** and is coincidental with the Mayor's signature and attestation by the Deputy City Clerk and shall remain in effect as described within the attachments.

ARTICLE I
THE WORK

Contractor agrees to perform all work and provide all materials as specified in Request for Proposal PK23-012 and the General Terms and Conditions in Appendix A, commonly referred to as Contract Terms and Conditions and according to Contract Agreement set forth here. Contractor agrees to provide all labor, materials, tools, permits, and/or professional services and perform the contracted work in accordance with all specifications, terms and conditions as set forth within the proposal documents, including bonding, insurance, and termination clauses as needed or required. The work as specified in Appendix A may commence upon the signing of this contract and scheduling and approval of the City.

ARTICLE II
TIME OF COMMENCEMENT AND COMPLETION

The work shall take a maximum of **120** calendar days. The date of substantial completion shall be that date when the work is completed to the extent the City can utilize the work for the use for which it is intended and fulfills the work as described in the contract and applicable attachments and addendums. The City shall be the sole determiner as to the fulfillment of the work as described.

ARTICLE III
CONTRACT SUM AND PAYMENT

The Contractor agrees to perform all work described in the Contract Documents in an amount not to exceed **FOURTY-SEVEN THOUSAND SIX HUNDRED FIFTY-EIGHT DOLLARS EVEN \$47,658.00**.

The City agrees to pay the Contractor as outlined in the Contract Documents and subject to deductions provided for in Articles IV and VI.

ARTICLE IV CONTRACT PAYMENT

The City agrees to pay the Contractor for the completed work as follows: 95% of contract shall be paid within thirty (30) days of substantial completion of each section of this proposal – inspection and remediation, walk-through and acceptance by the City; a 5% retainage will be held until acceptance of the project by the Liberty City Council, at which time final payment will be made. Any monies not paid to the Contractor when due will bear interest at the rate of one and one-half percent (1 -1/2 %) per month, from the date such payment is due. However, if any portion of the work remains to be completed or corrected at the time payment is due, the City may retain sufficient funds to cover the City Engineers' estimated value of the work not completed or twenty percent (20%) of the contract amount, whichever is greater, exempt from interest, to be paid when such listed items are corrected or completed.

The City will be the sole judge as to the sufficiency of the work performed.

The Contractor agrees that the City may withhold any and all payment for damage or destruction, blatant or otherwise, incurred to the City's property caused by poor performance or defective equipment or materials or personnel employed or utilized by the Contractor. Additionally, it is agreed the Contractor shall also be liable to the City for replacement of materials or services occasioned by such breach.

Payment shall be made upon receipt of invoices presented in duplicate as outlined in Appendix B.

Third party payment agreements will not be accepted by the City.

In the event that the Missouri Department of Labor and Industrial Relations has determined that a violation of Section 292.675, RSMo, has occurred and that a penalty as described in Section XII shall be assessed, the City shall withhold and retain all sums and amounts due and owing when making payments to Contractor under this Contract.

ARTICLE V INSURANCE REQUIREMENTS

Insurance shall be provided as outlined in the General Terms and Conditions Appendix B to the Contract.

ARTICLE VI DAMAGES/DELAYS/DEFECTS

The City will not sustain monetary damage if the whole or any part of this contract is delayed through the failure of the Contractor and/or his sureties to perform any part or the whole of this contract. Thus, if at any time the Contractor refuses or neglects to supply sufficiently skilled workmen or proper materials, or fails in any respect to execute the contract, including extras, with the utmost diligence, the City may take steps deemed advisable to promptly secure the necessary labor, tools, materials, equipment, services, etc., by contract or otherwise, to complete whatever portion of the contracted work which is causing delay or is not being performed in a workmanlike manner.

Contractor and/or their sureties will be liable to the City for any cost for labor, tool, materials, equipment, services, delays, or claims incurred by the City to finish the work.

Contractor will store, contain, or remove all debris, materials, tools, equipment and vehicles at the end of each day so that no hazardous or dangerous situations are created within the work location and surrounding area.

Contractor will promptly repair all damage to public and private property caused by their agents or employees. Should damages not be promptly repaired, the City will authorize the hiring of another Contractor to do the repairs. The original Contractor agrees to promptly pay for the services of any such Contractor hired to do such repairs.

Contractor shall immediately report, to the City, or a duly authorized representative, any accident whatsoever arising out of the performance of this contract, especially those resulting in death, serious injury or property damage. Contractor must provide full details and statements from any witnesses.

ARTICLE VII RESPONSIBILITIES

The City shall provide all information or services under their control with reasonable promptness and shall designate a representative to render decisions on behalf of the City and on whose actions and approvals the Contractor may rely.

The Contractor's responsibilities and obligations under this agreement are accepted subject to strikes, outside labor troubles (including strikes or labor troubles affecting vendors or suppliers of Contractor), accidents, transportation delays, floods, fires, or other acts of God, and any other causes of like or different character beyond the control of Contractor. Impossibility of performance by reason of any legislative, executive, or judicial act of any governmental authority shall excuse performance of or delay in performance of this agreement. The City and the Contractor shall agree upon such delay or cancellation of performance and execute this agreement in writing.

Contractor agrees to provide all materials, labor, tools, and equipment necessary to perform and complete the contract as specified. All equipment will be of such type and in such condition so as not to cause any damages to City property or the community at large. All equipment used on site will meet the minimum requirements of Occupational Safety Health Administration and related federal, state, county, and city regulations, including EPA NESHAPS. All material will be of a type and quality acceptable to the City, and which will not cause injury to property or persons.

Contractor will supervise and direct the work performed, and shall be responsible for his employees. Contractor will also supervise and direct the work performed by sub-contractors and their employees and be responsible for the work performed by sub-contractors hired by the contractor.

Contractor agrees to obtain and maintain during the term of this contract the necessary licenses and permits required by federal, state, county and municipal governments to perform the services as required by this contract. Contractor shall bear the cost of any permits which he is obligated to secure. Contractor will also ensure any sub-contractors hired will obtain the necessary licenses and permits as required.

Contractor agrees to comply with all applicable federal, state, county and municipal laws and regulations, including, but not limited to, affirmative action, equal employment, fair labor standards and all applicable provisions of the Occupational Safety and Health Act of 1970, as amended. Contractor agrees to ensure sub-contractors and their employees comply with all applicable laws and regulations aforementioned.

Contractor also agrees to be, at all times, in full compliance with any and all applicable federal, state and local laws and regulations as they may change from time to time.

ARTICLE VIII TERMINATION OF AGREEMENT

With Cause – If Contractor fails to perform his duties as specified in this contract, the City through its appointed representative, shall notify the Contractor to correct any default under the terms of this contract. Such notification may be made by telephone or in writing. If the Contractor fails to correct any default after notification of such default, the City shall have the right to immediately terminate this agreement by giving the Contractor ten (10) days written notice.

Without Cause – The City may terminate this agreement at any time by providing sixty (60) days written notice, by certified mail, to the Contractor at the address listed below.

In the event this agreement is terminated, the City may hold as retainer the amount needed to complete the work in accordance with bid specifications.

ARTICLE IX WARRANTY

Contractor warrants that all workmanship shall be of good quality, in conformance with bid specifications and guarantee all materials (1 year), equipment furnished, and work performed for a period of One (1) year from the date of substantial completion.

Contractor shall, within ten (10) days of written notice from the City, correct any work found to be defective, incorrect or not in accordance with bid specifications.

ARTICLE X NOTICE OF CONSTRUCTION SAFETY PROGRAM REQUIREMENTS

- A. Contractor shall provide a ten (10) hour Occupational Safety and Health Administration (OSHA) construction safety program for all employees who will be on-site at the Project. The construction safety program shall include a course in construction safety and health that is approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program as required by Section 292.675, RSMo.
- B. All on-site employees of a contractor or subcontractor must have certification of successful completion of Required Safety Training within 60 days of project commencing. On-site employees must provide documentation that they have successfully completed the Required Safety Training *within the required time period*. If they cannot do so within 20 days of a request for such documentation, they must be removed from the project.
- C. Contractor shall require all of its Subcontractors to comply with the requirements of this Section and Section 292.675, RSMo.

ARTICLE XI NOTICE OF PENALTIES FOR FAILURE TO PROVIDE SAFETY TRAINING

- A. Pursuant to Section 292.675, RSMo, Contractor shall forfeit to City as a penalty two thousand five hundred dollars (\$2,500.00), plus one hundred dollars (\$100.00) for each on-site employee employed by Contractor or its Subcontractor, for each calendar day, or portion thereof, such on-site employee is employed without the construction safety training required in Section XI above.
- B. The penalty described in Subsection "A" of this Section shall not begin to accrue until the time periods described in Sections XI "B" and "C" above have elapsed.
- C. Violations of Section XI above and imposition of the penalty described in this Section shall be investigated and determined by the Missouri Department of Labor and Industrial Relations.

ARTICLE XII AFFIDAVIT of WORK AUTHORIZATION

Pursuant to 285.530 RSMo, the bidder must affirm its enrollment and participation in a federal work authorization program with respect to the employees proposed to work in connection with the services requested herein by:

- * submitting the attached AFFIDAVIT OF WORK AUTHORIZATION, and
- * providing documentation affirming the bidder's enrollment and participation in a federal work authorization program (see below) with respect to the employees proposed to work in connection with the services requested herein.

E-Verify is an example of a federal work authorization program. Acceptable enrollment and participation documentation consists of the following two pages of the E-Verify Memorandum of Understanding (MOU): 1) a valid, completed copy of the first page identifying the bidder and 2) a valid copy of the signature page completed and signed by the bidder, the Social Security Administration, and the Department of Homeland Security – Verification Division.

ARTICLE XIII
ENTIRE AGREEMENT

The parties agree that this constitutes the entire agreement and there are no further items or provisions, either oral or otherwise. City agrees that it has not relied upon any representations of Bidder as to prospective performance of the goods, but has relied upon its own inspection and investigation of the subject matter.

The parties have executed this agreement at The City of Liberty the day and year first above written.

IN WITNESS WHEREOF, the parties hereunto have executed two (2) counterparts of this agreement the day and year first written above.

(SEAL)

THE CITY OF LIBERTY, MISSOURI

By: _____

Greg Canuteson, Mayor

Attest: _____

Sarah Ranes, Deputy City Clerk

(SEAL)

Mc Connell and Associates Corp.
Company Name

By: Chris Hanson

Title: V.P.

Attest: [Signature]

Appendix B

Standard Terms and Conditions

All bid/quote/RFQ/RFP respondents are expected to comply with City of Liberty Standard Contract Terms and Conditions. Submission of a response to this proposal constitutes acceptance of these standard terms and conditions.

A. *Procedures*

The extent and character of the services to be performed by the Contractor shall be subject to the general control and approval of the City Administrator or his authorized representative (s). The Contractor shall not comply with requests and/or orders issued by any other person. The City Administrator will designate his authorized representatives in writing. Both the City of Liberty and the Contractor must approve any changes to the contract in writing.

B. *Contract Award*

Award of this contract is anticipated no later than 60 days after bid deadline.

C. *Insurance*

The Contractor shall procure, maintain, and provide proof of, insurance coverages for injuries to persons and/or property damage as may arise from or in conjunction with, the work performed on behalf of the City of Liberty by the Contractor, its agents, representatives, employees or subcontractors. Proof of coverage as contained herein shall be submitted prior to the commencement of work and such coverage shall be maintained by the Contractor for the duration of the contract period. Claims made on policies must be enforce or that coverage purchased for three (3) years after contract completion date.

1. Comprehensive General Liability:

- Minimum Limits - \$2,000,000 per occurrence and \$2,000,000 aggregate

2. Comprehensive Automobile Liability:

- Minimum \$2,000,000 combine single limit for bodily injury and property damage per occurrence

3. Workers' Compensation:

- Missouri Statutory Requirement. Must show proof of workers' compensation coverage for any person performing work for the City.

4. Employers' Liability:

- \$1,000,000 each employee, \$1,000,000 each accident and \$1,000,000 policy limit

D. *Hold Harmless Clause*

The Contractor shall, during the term of the contract including any warranty period, indemnify, defend, and hold harmless the City of Liberty, its officials, employees, agents, residents and representatives thereof from all suits, actions, or claims of any kind, including attorney's fees, brought on account of any personal injuries, damages, or violations of rights, sustained by any person or property as a consequence of any neglect in safeguarding contract work or on account of any act or omission by the Contractor or his employees, or from any claims or amounts arising from violation of any law, bylaw, ordinance, regulation or decree. The vendor agrees that this clause shall include claims involving infringement of patent or copyright.

E. *Exemption from Taxes*

The City of Liberty is exempt from state sales tax and federal excise tax. Tax exemption certificates indicating this tax exempt status will be furnished on request, and therefore the City shall not be charged taxes for materials or labor.

Employment Discrimination by Contractors Prohibited/Wages/ Information

During the performance of a contract, the Contractor shall agree that it will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or disabilities, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor; that it will post in conspicuous places, available to employees and applicants for employment, notices setting forth nondiscrimination practices, and that it will state, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that it is an equal opportunity employer. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient to meet this requirement.

The Contractor will include the provisions of the foregoing paragraphs in every subcontract or purchase order so that the provisions will be binding upon each subcontractor or vendor used by the Contractor.

F. Invoicing and Payment

The Contractor shall submit invoices, in duplicate, for services outlined above in the scope of services and according to the schedule agreed upon during final negotiations, with proper attachments documenting work performed, fees applied, etc.

G. Cancellation

The City of Liberty reserves the right to cancel and terminate this contract in part or in whole without penalty upon 30 days written notice to the Contractor. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

H. Contractual Disputes

The Contractor shall give written notice to the City of Liberty of its intent to file a claim for money or other relief at the time of the occurrence or the beginning of the work upon which the claim is to be based.

The written claim shall be submitted to the City no later than sixty (60) days after final payment. If the claim is not disposed of by agreement, the City of Liberty shall reduce their decision to writing and mail or otherwise forward a copy thereof to the Contractor within thirty (30) days of receipt of the claim.

City decision shall be final unless the Contractor appeals within thirty (30) days by submitting a written letter of appeal to the City Administrator, or his designee. The City Administrator shall render a decision within sixty (60) days of receipt of the appeal.

I. Severability

In the event that any provision shall be adjudged or decreed to be invalid, such ruling shall not invalidate the entire Agreement but shall pertain only to the provision in question and the remaining provisions shall continue to be valid, binding and in full force and effect.

J. Applicable Laws

This contract shall be governed in all respects by federal and state laws. All work performed shall be in compliance with all applicable City of Liberty codes.

K. Drug/Crime Free Work Place

The Respondent acknowledges and certifies that it understands that the following acts by the contractor, its employees, and/or agents performing services on City of Liberty property are prohibited:

1. The unlawful manufacture, distribution, dispensing, possession or use of alcohol or other drugs; and
2. Any impairment or incapacitation from the use of alcohol or other drugs (except the use of drugs for legitimate medical purposes)
3. Any crimes committed while on City property.

The Respondent further acknowledges and certifies that it understands that a violation of these prohibitions constitutes a breach of contract and may result in default action being taken by the City of Liberty in addition to any criminal penalties that may result from such conduct.

L. No Escalation of Fees

The pricing of services contained in the contract for the selected Contractor shall remain in effect for the duration of the contract. No escalation of fees will be allowed.

M. Permits

The successful Contractor shall be responsible for obtaining all permits, and for incurring all expenses associated with those permits, prior to proceeding with the scope of work and services described in this solicitation. Included in these permits will be the "Occupation License" required of all contractors doing business within the City limits of Liberty. This permit can be obtained from the office of the Deputy City Clerk, 101 E. Kansas, Liberty, Missouri, 64069.

O. Compliance with Missouri Law Regarding the Employment of Illegal Aliens

The successful Contractor shall be responsible for understanding and complying with all Missouri laws pertaining to the employment of illegal aliens. This will include certification to the City of such







CITY COUNCIL ACTION REPORT

Meeting Date: August 28, 2023

A/R No.: 2023-628

Department: Administration

Submitted By: Claire Rodgers, Marketing
and Communications Manager

Subject: ORDINANCE AMENDING ORDINANCE NO. 11690 ADOPTION OF THE
2023 BUDGET FOR THE CITY OF LIBERTY, MISSOURI

Summary:

- **Recommended Action:** Approve an ordinance to amend the 2023 Transient Guest Tax budget from \$845,847 to \$865,847 for the purpose of hiring a full-time Tourism Coordinator.
- The City's Public Relations Department staff have coordinated the execution of the Transient Guest Tax Tourism program for the last seven years and, with guidance from the Tourism Committee and a contract with Guild Collective (a creative services agency), have built the Visit Liberty platform into a vibrant website, created social media profiles, as well as a series of advertisements.
- With recent changes to the Public Relations Department staff and structure, and with the growing revenue coming into the Transient Guest Tax fund from new hotels, a full-time, dedicated staff person is needed to continue to grow the Visit Liberty brand.
- This \$20,000 budget amendment will cover salary and benefits for October through December 2023. Full salary and benefits for this position will be included in the 2024 Transient Guest Tax budget .

Background:

2014 – Passage of the Transient Guest Tax for support of Tourism initiatives in Liberty including wayfinding signage, support of festivals and events, support for the Arts, and general marketing and promotion of Liberty's businesses, history and attractions.

2018 - Launch of the first Visit Liberty website, and an advertising campaign featuring print and digital ads to promote promoting the City of Liberty.

2020 - Despite the impact that the COVID-19 pandemic had on the Tourism industry, we moved forward with the plan to launch Visit Liberty Facebook and Instagram pages, and expanded the Visit Liberty blog. This was a significant investment in the amount of staff time needed to maintain organic content on these channels.

2022 - With three new hotels opening on 291, and some rebound of the Tourism industry post-COVID, we were able to expand the Visit Liberty advertising campaign to feature video, which opened new ad channels, like YouTube.

The Transient Guest Tax provides funding for a variety of events, programs, grants and more that all draw visitors to our City and local businesses. In addition to our Visit Liberty advertising campaign, a few highlights include:

- The rotating sculpture program and four public art exhibits
- Liberty Fest, Hometown Holidays, Liberty Summer Band, Make Music Day and staff overtime Fall Festival
- Support for Historic Downtown Liberty, Inc. and the Liberty Area Chamber of Commerce
- Art Grants and Tourism Grants
- Wayfinding signage and maintenance of the downtown kiosks

With recent changes to the Public Relations Department staff and structure, and with the growing revenue coming to the Transient Guest Tax fund from new hotels, a full-time, dedicated staff person is needed to continue to grow the tourism programs. The new Tourism Coordinator position will report to the Assistant Director of Public Relations and Communications and will be responsible for:

- Coordinating and promoting events
- Maintaining the Visit Liberty social media presence
- Research, produce and maintain written, visual and video content
- Prepare press kit materials and work with media outlets to secure coverage for Visit Liberty

Previous Action (if applicable):

Approved by the Tourism Committee in an email vote in late July.

Approved by the Budget Committee at the August 2 meeting.

Policy/Committee Review:

Citizen Sales Tax Oversight Committee	Completed/Recommended:
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
X Budget Committee	Completed/Recommended: 8/02/2023
X Other: Tourism Committee	Completed/Recommended:

Financial Considerations:

Budgeted:	Line Item:	Amount:
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item: 67.21.032.02.4001	Amount: \$20,000
	Line Item:	
	Funding Source: Transient Guest Tax	Amount: \$20,000

Attachments:

1. Ord 11690 Annual 2023 Budget
2. Ordinance 2023 Budget Amendment to the Transient Guest Tax Budget

ORDINANCE NO. 11690

AN ORDINANCE ADOPTING THE ANNUAL BUDGET
FOR THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI
FOR THE FISCAL YEAR 2023

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

SECTION I

That the proposed 2023 budget delineated in the document entitled Budget Message for the City of Liberty, Missouri - Fiscal Year 2023 and incorporated herein by reference as if fully set out in this ordinance, is hereby approved and adopted with the maximum amounts authorized by fund as follows:

2023 Budget Summary by Fund

Fund	2023 Revenue	2023 Expenditures
General Fund	26,305,223	25,211,560
Transient Bed Tax Fund	566,800	843,847
Economic Development Sales Tax Fund	2,877,400	2,665,375
Public Safety Sales Tax Fund	5,336,270	8,366,997
Capital Sales Tax Fund	4,204,800	2,709,183
Transportation Sales Tax Fund	3,850,910	2,455,918
Park Sales Tax Fund	1,787,760	517,559
Fire Sales Tax Fund	2,087,977	2,220,393
Cable System Fund	20	5,164
Park Operating Fund	4,622,106	6,391,391
Police Training Fund	6,352	10,500
Police Inmate Security Fund	3,532	5,500
Cemetery Maintenance Fund	49,150	81,325
Fairview Cemetery Trust Fund	7,400	-
Mt. Memorial Cemetery Trust Fund	140	-
Frank Hughes Memorial Trust	140	-
TIF Bond Projects	737,446	539,674
TIF Pay Go Projects	904,273	904,273
Liberty Commons TIF	4,556,962	2,702,022
Water Fund	6,260,837	7,306,684
Water Capital Fund	1,641,000	3,500,000
Wastewater Fund	12,522,655	8,736,384
Wastewater Capital Fund	1,200	3,165,000
Solid Waste Fund	2,073,500	2,116,120
Total Before Transfers	80,403,853	80,454,869
<u>Interfund Transfers</u>		
General Fund	972,020	2,042,500
Transient Bed Tax Fund	-	2,000
Economic Development Sales Tax Fund	623,560	-
Public Safety Sales Tax Fund	1,631,000	-
Capital Sales Tax Fund	-	303,010
Transportation Fund	-	938,410
Park Sales Tax	-	1,414,804
Park Operating Fund	1,818,284	49,000
Frank Hughes Memorial Trust	-	140
Fire Sales Tax	-	315,000
Cemetery Maintenance Fund	22,140	-
Fairview Cemetery Fund	-	2,000
Mt. Memorial Fund	-	140
Water Fund	-	1,068,605
Water Capital Fund	1,068,605	-
Wastewater Fund	-	1,969,996
Wastewater Capital Fund	1,969,996	-
Total Transfers	8,105,605	8,105,605
Total Including Transfers	88,509,458	88,560,474

SECTION II

The City Administrator is hereby authorized to award the 2023 employee salary adjustments contemplated within the 2023 Budget in a manner that is consistent with established administrative procedures and employee representation groups.

SECTION III

Further, the City Administrator is hereby authorized to expend the funds as set forth in the 2023 budget in accordance with applicable ordinances or resolutions governing the purchases of goods and services.

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 19th day of December, 2022.

Lyndell W. Brenton
MAYOR

ATTEST:

Janet Pitt
DEPUTY CITY CLERK

APPROVED by the Mayor this 19th day of December, 2022.

Lyndell W. Brenton
MAYOR

Document No. _____

ORDINANCE NO. _____

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

WHEREAS, Council adopted Ordinance No. 11690 Adoption of the 2023 Budget for the City of Liberty, Missouri on December 19, 2022; and

WHEREAS, this will increase the Transient Guest Tax budget by \$20,000.00 from \$845,847.00 to \$865,847.00 for the purpose of hiring a full-time Tourism Coordinator;

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 ordinance amending Ordinance No. 11690, adopting the annual budget for the City of Liberty, Clay County, Missouri for the fiscal year 2023 that was approved by the City Council on December 19, 2022 by increasing the Transient Guest Tax budget by TWENTY THOUSAND AND 00/100 DOLLARS (\$20,000.00), from an amount of EIGHT HUNDRED FORTY FIVE THOUSAND EIGHT HUNDRED FORTY SEVEN AND 00/100 DOLLARS (\$845,847.00) to EIGHT HUNDRED SIXTY FIVE THOUSAND EIGHT HUNDRED FORTY SEVEN AND 00/100 (\$865,847.00), a copy of said amendment being incorporated by reference herein and available for review as required by law.

	2022 Final	2023 Adopted Budget	2023 Amended Forecast
Beginning Fund Balance	466,234	472,229	589,534
Revenues			
Total Revenues	598,570	566,800	605,000
Expenditures			
Contract Services (HDL)	45,000	130,000	130,000
Total Festival Costs	66,100	102,000	121,007
Total Hometown Holidays	4,671	8,000	8,000
Total Wayfinding	207,660	249,100	249,100
Total Art Funding	53,739	144,447	145,440
Total Public Information	62,581	94,300	94,300
Administration of Revenue	2,000	2,000	2,000
Total Expenditures	475,270	845,847	865,847
Revenue Favorable/(Unfavorable) to Expenditures	123,300	(279,047)	(260,847)
Ending Fund Balance	589,534	193,182	328,687

ORDINANCE NO. _____ (CONT.)

SECTION II

The City council hereby authorizes the ordinance amendment as 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



CITY COUNCIL ACTION REPORT

Meeting Date: August 28, 2023

A/R No.: 2023-634

Department: Public Works

Submitted By: Joshua Martinez, Capital
Projects Engineer

Subject: ORDINANCE APPROVING AN AGREEMENT FOR CITY OF LIBERTY
PROJECT 23-008, CITY OF LIBERTY STORM WATER MASTER PLAN WITH HDR
ENGINEERING INC. IN AN AMOUNT NOT TO EXCEED \$319,980.00

Summary:

- Ordinance approving a contract with HDR Engineering, Inc. for the City of Liberty Storm Water Master Plan:
 - Investigate and Assess Existing Infrastructure
 - Provide Avenues for Public Communication
 - Study Storm Water Detention
 - Review the FEMA Floodplain
 - Identify High Risk Stream Channel Erosion Locations
 - Establish a Capital Storm Water Improvement Plan

Background:

The Current City of Liberty Storm Water Master Plan is dated March 2003. In the two decades since the last plan, the City has experienced rapid industrial, commercial and residential growth. In conjunction with this growth, new design standards, Federal Storm Water Regulations and a 2015 revision to the City of Liberty FEMA flood maps have contributed to the need for a revised and updated Storm Water Master Plan.

In order to better allocate future resources, prioritize repairs to the existing infrastructure and guide the growth of the City's Storm Water infrastructure, the City Staff has proposed the development of a new Storm Water Master Plan.

Master Plans are a critical component in the intentional growth and development of any municipality. The City of Liberty has several existing Master Plans such as the Historic Preservation Plan, Economic Development Plan, Downtown Master Plan and the recently updated Comprehensive Plan and Parks Master Plan.

The proposed Storm Water Master Plan will:

1. Investigate and Assess Existing Infrastructure
2. Provide Avenues for Public Communication
3. Study Storm Water Detention
4. Review the FEMA Floodplain
5. Identify High Risk Stream Channel Erosion Locations
6. Establish a Capital Storm Water Improvement Plan

The City Staff issued a Request for Qualifications and Proposals for the creation of a Storm Water Master Plan. The City received five proposal/qualification submittals from the following firms:

- GBA, Inc.
- Great River Engineering, Inc. (GRE)
- Henningsong, Durham & Richardson, Inc. (HDR)
- Veenstra & Kimm, Inc. (V&K)
- Water Resources Solutions (WRS)

City staff reviewed and assessed each RFQ/RFP submittal, narrowing the selection down to a short list composed of:

- GBA, Inc.
- Henningsong, Durham & Richardson, Inc. (HDR)
- Veenstra & Kimm, Inc. (V&K)

All of the short listed companies were interviewed by City Staff. After interviews, HDR was selected for the project.

During contract negotiations, it was decided to complete the project in a single phase. The project is not to exceed \$319,980.00. This project will consist of the following:

- Project Management
- Public Communication and Input
- Investigation and Assessment of Existing Stormwater Infrastructure
- Stream Channel Erosion Analysis
- Flood Risk Reduction Assessment
- Project Prioritization and CIP Programming
- A Master Plan HUB with technical Memorandums

City staff recommends the following action:

- Approving an ordinance that would authorize a contract with HDR Engineering, Inc. for the selection of the full project scope of work. Authorization to fund City Project 23-008, City of Liberty Storm Water Master Plan, for an amount not to exceed \$319,980.00.

Previous Action (if applicable):

- CSTOC recommendation at the 05/11/2023 meeting

Policy/Committee Review:

X Citizen Sales Tax Oversight Committee	Completed/Recommended: 05/11/2023
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
Budget Committee	Completed/Recommended:
Other:	Completed/Recommended:

Financial Considerations:

Budgeted:	Line Item: 50.77.653.36.7510	Amount: \$319,980.00
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	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

1. 2023-634 Approve Contract with HDR for StormWater MP ORD
2. City of Liberty SMP Contract HDR Signed

Document No.

ORDINANCE NO.

AN ORDINANCE APPROVING AN AGREEMENT FOR CITY OF LIBERTY PROJECT
23-008, CITY OF LIBERTY STORM WATER MASTER PLAN WITH HDR
ENGINEERING INC.

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 Agreement for City of Liberty Project 23-008, City of Liberty Storm Water Master Plan by and between the City of Liberty and HDR Engineering Inc., in an amount not to exceed THREE HUNDRED NINETEEN THOUSAND NINE HUNDRED EIGHTY AND 00/100 DOLLARS (\$319,980.00), a copy of said agreement being incorporated by reference herein and available for review as required by law.

SECTION II

The City Council hereby authorizes the Mayor to sign the contract as 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 the City Council this ____ day of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK

APPROVED by the Mayor this ____ day of _____, 2023.

MAYOR

OWNER: City of Liberty, Missouri
ENGINEER: HDR Engineering Inc.
LOCATION: Liberty, Clay County, Missouri
PROJECT: City of Liberty StormWater Master Plan (23-008)

THIS CONTRACT is between the Mayor, City Council, and the Citizens of the City of Liberty, Missouri, a municipal corporation, hereinafter referred to as the "OWNER", and HDR Engineering Inc., hereinafter referred to as the "ENGINEER".

INASMUCH as the OWNER intends to create a City Transportation Master Plan and requires professional engineering services. The ENGINEER will provide the OWNER with professional services with respect to the project and the OWNER will pay the ENGINEER as provided in this contract. It is mutually agreed as follows:

ARTICLE I – SCOPE OF SERVICES

See Attachment A – SCOPE OF SERVICES

ARTICLE II – OPINIONS OF COST

ENGINEER's opinions of probable Construction Cost provided for herein are to be made on the basis of ENGINEER's experience and qualifications and represent ENGINEER's best judgment as an experienced and qualified professional engineer generally familiar with the construction industry. However, since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, ENGINEER cannot and does not guarantee that proposals, bids or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by ENGINEER. If OWNER wishes greater assurance as to probable Construction Cost, OWNER shall employ an independent cost estimator.

ARTICLE III-ADDITIONAL SERVICES

The OWNER reserves the right to request additional work, and changed or unforeseen conditions may require changes and work beyond the scope of this contract. In this event, a supplement to this agreement shall be executed and submitted for the approval of the OWNER's City Council prior to performing the additional or changed work or incurring any additional cost thereof. Any change in compensation will be covered in the supplement.

ARTICLE IV - RESPONSIBILITIES OF OWNER

The OWNER will cooperate fully with the ENGINEER in the development of the project, including the following:

- A. make available all information pertaining to the project which may be in the possession of the OWNER;
 - a. ENGINEER may not rely upon or make any claim against OWNER with respect to the following:

- i. The completeness of such reports and drawings for ENGINEER'S purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures to be employed by ENGINEER and safety programs incident thereto, or
 - ii. Data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings, or
 - iii. Any ENGINEER interpretation of or conclusion drawn from any "technical data" or any such data, interpretations, opinions or information.
- B. provide the ENGINEER with the OWNER's requirements for the project;
- C. make provisions for the ENGINEER to enter upon property at the project site(s) for the performance of his duties;
- D. examine all studies and layouts developed by the ENGINEER and render decisions thereon in a prompt manner so as not to delay the ENGINEER;
- E. designate in writing an OWNER's representative to act as OWNER's Person in Responsible Charge under this contract, such person shall have authority to transmit instructions, interpret the OWNER's policies and render decisions with respect to matters covered by this agreement;
- F. perform appraisals and appraisal review, negotiate with property owners and otherwise provide all services in connection with acquiring all right-of-way needed to construct this project.
- G. Advise ENGINEER of the identity and scope of services of any independent consultants employed by OWNER to perform or furnish services in regard to the Project, including, but not limited to, Construction Management, Cost Estimating, Project Peer Review, Value Engineering and Constructability Review. If OWNER designates a person or entity other than, or in addition to, ENGINEER to represent OWNER at the site, OWNER shall define and set forth in an exhibit that is to be mutually agreed upon and attached to and made a part of this Agreement before such services begin, the duties, responsibilities and limitations of authority of such other party and the relation thereof to the duties, responsibilities and authority of ENGINEER.
- H. attend progress and other job related meetings
- I. give prompt notice in writing or by electronic means that are permanently preserved to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or time of performance or furnishing of ENGINEER's services, or any defect or nonconformance in ENGINEER's services.
- J. provide ENGINEER with a fully executed City Ordinance awarding the Contract to the ENGINEER.

ARTICLE V - PERIOD OF SERVICE

The ENGINEER will commence work after receiving notice of this Agreement being executed from the OWNER. The general phases of work will be completed in accordance with the following schedule:

- A. Final product submittal shall be within 12 months of the execution of this agreement dated _____.

The OWNER will grant time extensions for delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER. Requests for extensions of time shall be made in writing by the ENGINEER, before that phase of work is scheduled to be completed, stating fully the events giving rise to the request and justification for the time extension requested.

ARTICLE VI – STANDARDS

The ENGINEER shall be responsible for working with the OWNER in determining the appropriate design parameters and construction specifications for the project using good engineering judgment based on the specific site conditions, OWNER needs. If a project site is on the state highway system or is a bridge project, then the latest version of MoDOT's Engineering Policy Guide (EPG) and Missouri Standard Specifications for Highway Construction shall be used. Project plans must also be in compliance with the latest ADA (Americans with Disabilities Act) Regulations. The ENGINEER's services shall be performed in accordance with the standard of care customarily exercised by members of ENGINEER's profession practicing at the same time and in the same general locality.

ARTICLE VII - COMPENSATION

For services provided under this contract, the OWNER will compensate the ENGINEER as follows:

- A. The project is to be obligated under (1) internal City of Liberty (OWNER) action.
- a. For design services, including all work as defined within the attached scope of services, the OWNER will pay the ENGINEER the actual costs incurred, with a ceiling established for said design services in the amount of \$319,980.00, which amount shall not be exceeded.
- ~~B. For construction inspection services, the OWNER will pay the ENGINEER the actual costs incurred, with a ceiling services in the amount of \$_____, which amount shall not be exceeded.~~
- C. The compensation outlined above has been derived from estimates of cost which are detailed in Attachment B. Any major changes in work, extra work, exceeding of the contract ceiling, or change in the predetermined fixed fee will require a supplement to this contract, as covered in Article III - ADDITIONAL SERVICES.
- D. Actual costs in Sections A and B above are defined as:

1. Actual payroll salaries paid to employees for time that they are productively engaged in work covered by this contract, plus
 2. An amount calculated above actual salaries in Item 1 above for:
 - a. payroll additives, including payroll taxes, holiday and vacation pay, sick leave pay, insurance benefits, retirement and incentive pay
 - b. general administrative overhead, based on the ENGINEER's system for allocating indirect costs in accordance with sound accounting principles and business practice, plus
 4. Other costs directly attributable to the project but not included in the above overhead, such as vehicle mileage, meals and lodging, printing, surveying expendables, and computer time, plus
 5. Project costs incurred by others on a subcontract basis, said costs to be passed through the ENGINEER on the basis of reasonable and actual cost as invoiced by the subcontractors.
- E. The rates shown in Exhibit B are the established ENGINEER's overhead rates accepted at the time of contract execution and shall be utilized throughout the life of this contract for billing purposes.
- F. The payment of costs under this contract will be limited to costs which are allowable under 23 CFR 172 and 48 CFR 31.
- G. **METHOD OF PAYMENT** - Partial payments for work satisfactorily completed will be made to the ENGINEER upon receipt of itemized invoices by the OWNER. Invoices will be submitted no more frequently than once every two weeks and must be submitted monthly for invoices greater than \$10,000. Upon receipt of the invoice and progress report, the OWNER will, as soon as practical, but not later than 45 days from receipt, pay the ENGINEER for the services rendered. A late payment charge of one and one half percent (1.5%) per month shall be assessed for those invoiced amount not paid, through no fault of the ENGINEER, within 45 days after the OWNER's receipt of the ENGINEER's invoice. The OWNER will not be liable for the late payment charge on any invoice which requests payment for costs which exceed the proportion of the maximum amount payable earned as reflected by the estimate of the portion of the services completed, as shown by the progress report. The payment, will be subject to final audit of actual expenses during the period of the Agreement.
- H. **PROPERTY ACCOUNTABILITY** - If it becomes necessary to acquire any specialized equipment for the performance of this contract, appropriate credit will be given for any residual value of said equipment after completion of usage of the equipment.

ARTICLE VIII - COVENANT AGAINST CONTINGENT FEES

The ENGINEER warrants that he has not employed or retained any company or person, other than a bona fide employee working for the ENGINEER, to solicit or secure this agreement, and that he has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this contract. For breach or violation of this warranty, the OWNER shall have the right to annul this agreement without liability, or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee, plus reasonable attorney's fees.

ARTICLE IX - SUBLETTING, ASSIGNMENT OR TRANSFER

No portion of the work covered by this contract, except as provided herein, shall be sublet or transferred without the written consent of the OWNER. The subletting of the work shall in no way relieve the ENGINEER of his primary responsibility for the quality and performance of the work. It is the intention of the ENGINEER to engage subcontractors for the purposes of:

Sub-Consultant Name	Mailing Address	Services
Trekk Design Group, LLC	1411 E 104 St, KCMO 64131	Field Investigations

ARTICLE X - PROFESSIONAL ENDORSEMENT

All plans, specifications and other documents shall be endorsed by the ENGINEER and shall reflect the name and seal of the Professional Engineer endorsing the work. By signing and sealing the submittals the Engineer of Record will be representing to the OWNER that the design is meeting the intent of the project.

ARTICLE XI - RETENTION OF RECORDS

The ENGINEER shall maintain all records, survey notes, design documents, cost and accounting records, construction records and other records pertaining to this contract and to the project covered by this contract, for a period of not less than three years following final payment by OWNER. Said records shall be made available for inspection by authorized representatives of the OWNER during regular working hours at the ENGINEER's place of business.

ARTICLE XII - OWNERSHIP OF DOCUMENTS

Plans, tracings, maps and specifications prepared under this contract shall be delivered to and become the property of the OWNER upon termination or completion of work. Basic survey notes, design computations and other data prepared under this contract shall be made available to the OWNER upon request. All such information produced under this contract shall be available for use by the OWNER without restriction or limitation on its use. If the OWNER incorporates any portion of the work into a project other than that for which it was performed, the OWNER shall save the ENGINEER harmless from any claims and liabilities resulting from such use.

ARTICLE XIII – SUSPENSION OR TERMINATION OF AGREEMENT

- A. The OWNER may, without being in breach hereof, suspend or terminate the ENGINEER's services under this Agreement, or any part of them, for cause or for the convenience of the OWNER, upon giving to the ENGINEER at least thirty (30) days' prior written notice of the effective date thereof. The ENGINEER shall not accelerate performance of services during the thirty (30) day period without the express written request of the OWNER.
- B. Should the Agreement be suspended or terminated for the convenience of the OWNER, the OWNER will pay to the ENGINEER its costs as set forth in Attachment B including actual hours expended prior to such suspension or termination and direct costs as defined in this Agreement for services performed by the ENGINEER, a proportional amount of the fixed fee based upon an estimated percentage of Agreement completion, plus reasonable costs incurred by the ENGINEER in suspending or terminating the services. The payment will make no other allowances for damages or anticipated fees or profits. In the event of a suspension of the services, the ENGINEER's compensation and schedule for performance of services hereunder shall be equitably adjusted upon resumption of performance of the services.
- C. The ENGINEER shall remain liable to the OWNER for any claims or damages occasioned by any failure, default, or negligent errors and/or omission in carrying out the provisions of this Agreement during its life, including those giving rise to a termination for non-performance or breach by ENGINEER. This liability shall survive and shall not be waived, or estopped by final payment under this Agreement.
- D. The ENGINEER shall not be liable for any errors or omissions contained in deliverables which are incomplete as a result of a suspension or termination where the ENGINEER is deprived of the opportunity to complete the ENGINEER's services.
- E. Upon the occurrence of any of the following events, the ENGINEER may suspend performance hereunder by giving the OWNER 30 days advance written notice and may continue such suspension until the condition is satisfactorily remedied by the OWNER. In the event the condition is not remedied within 120 days of the ENGINEER's original notice, the ENGINEER may terminate this agreement.
 - 1. Receipt of written notice from the OWNER that funds are no longer available to continue performance.
 - 2. The OWNER's persistent failure to make payment to the ENGINEER in a timely manner.
 - 3. Any material contract breach by the OWNER.

ARTICLE XIV - DECISIONS UNDER THIS CONTRACT

The OWNER will determine the acceptability of work performed under this contract, and will decide all questions which may arise concerning the project. The OWNER's decision shall be final and conclusive.

ARTICLE XV - SUCCESSORS AND ASSIGNS

The OWNER and the ENGINEER agree that this contract and all contracts entered into under the provisions of this contract shall be binding upon the parties hereto and their successors and assigns.

ARTICLE XVI - COMPLIANCE WITH LAWS

The ENGINEER shall comply with all federal, state, and local laws, ordinances, and regulations applicable to the work, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d, 2000e), as well as with any applicable titles of the Americans with Disabilities Act (42 U.S.C. 12101, et seq.) and non-discrimination clauses incorporated herein, and shall procure all licenses and permits necessary for the fulfillment of obligations under this contract.

ARTICLE XVII - RESPONSIBILITY FOR CLAIMS AND LIABILITY

The ENGINEER agrees to save harmless the OWNER, OWNER's officers, directors, partners, employees and agents from any and all claims and liability (including but not limited to all fees and charges of engineers, architects, attorneys and other professionals and all court or arbitration or other dispute resolution costs) due to his negligent acts, omissions and/or the negligent acts and omissions of his employees, agents or subcontractors in the performance and furnishing of ENGINEER's services under this Agreement.

ARTICLE XVIII - NONDISCRIMINATION

The ENGINEER, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the ground of race, color or national origin in the selection and retention of subcontractors. The ENGINEER will comply with state and federal related to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d, 2000e), as well as with any applicable titles of the Americans with Disabilities Act (42 U.S.C. 12101, et seq.). In all solicitations either by competitive bidding or negotiation made by the ENGINEER for work to be performed under a subcontract, including procurements of materials or equipment, each potential subcontractor or supplier shall be notified by the ENGINEER's obligations under this contract and the regulations relative to non-discrimination on the ground of color, race or national origin.

ARTICLE XIX – ADDITIONAL PROVISIONS

- A. NOTICES. Any notice required under this Agreement will be in writing, addressed to the appropriate party at the address which appears on the signature page of this Agreement (as modified in writing from time to time by such party) and given personally, by registered mail, return receipt requested or by a nationally recognized overnight courier service, provided,

however, that in the case of OWNER, a copy of such notice must also be mailed by first class mail to GEORGE E. KAPKE, KAPKE & WILLERTH, L.L.C, 3304 NE Ralph Powell Road, Lee's Summit, Missouri 64064. All notices shall be effective on the date of receipt, if given personally, and on the third day following placing of such notice in the U.S. Mail or the delivery of such notice to a nationally recognized overnight courier service.

- B. SURVIVAL. All express representations, indemnifications or limitations of liability made in or given in this Agreement will survive the completion of all services of ENGINEER under this Agreement or the termination of this Agreement for any reason.
- C. SEVERABILITY. Any provision or part of the Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and ENGINEER, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
- D. ATTORNEY'S FEES. Should any litigation be commenced between the parties hereto concerning the subject of this Agreement, the party prevailing in such litigation shall be entitled, in addition to such other relief as may be granted, to a reasonable sum as and for its attorney's fees in such litigation which shall be determined by the Court in such litigation or in a separate action brought for that purpose.

ARTICLE XX – INSURANCE

- A. The ENGINEER shall maintain commercial general liability, automobile liability, and worker's compensation and employer's liability insurance in full force and effect to protect the ENGINEER from claims under Worker's Compensation Acts, claims for damages for personal injury or death, and for damages to property arising from the negligent acts, errors, or omissions of the ENGINEER and its employees, agents, and Subconsultants in the performance of the services covered by this Agreement, including, without limitation, risks insured against in commercial general liability policies.
- B. The ENGINEER shall also maintain professional liability insurance to protect the ENGINEER against the negligent acts, errors, or omissions of the ENGINEER and those for whom it is legally responsible, arising out of the performance of professional services under this Agreement.
- C. The ENGINEER's insurance coverage shall be for not less than the following limits of liability:
 - 1. Commercial General Liability: with a combined single limit of \$2,000,000 per occurrence and in the annual aggregate;
 - 2. Automobile Liability: with a combined single limit of \$2,000,000 per person up to \$2,000,000 per occurrence;

3. Worker's Compensation in accordance with the statutory limits; and Employer's Liability: with a limit of \$500,000 for each occurrence; and
 4. Professional ("Errors and Omissions") Liability: \$1,000,000, each claim and in the annual aggregate.
- D. The ENGINEER shall, upon request at any time, provide the OWNER with certificates of insurance evidencing the ENGINEER's commercial general or professional liability ("Errors and Omissions") policies and evidencing that they and all other required insurance are in effect as to the services under this Agreement.
- E. Any insurance policy required as specified in (ARTICLE XX) shall be written by a company which is incorporated in the United States of America or is based in the United States of America. Each insurance policy must be issued by a company authorized to issue such insurance in the State of Missouri.

ARTICLE XXI - ATTACHMENTS

The following exhibits are attached hereto and are hereby made part of this contract:

Attachment A – Scope of Service

Attachment B - Estimate of Cost

Executed by the ENGINEER this 16th day of August, 2023.

Executed by the OWNER this _____ day of _____, 20__.

FOR: CITY of LIBERTY, MISSOURI

By: _____

Greg Canuteson – Mayor

Attest: _____

Deputy City Clerk

FOR: HDR ENGINEERING, INC.

By: _____



Cory Imhoff, P.E., Sr. Vice President

Attest: _____



Patrick Young (Aug 17, 2023 10:10 CDT)

Patrick Young, P.E., Sr. Vice President

OWNERS DESIGNATED REPRESENTATIVE

Name: Joshua Martinez

Title: Capital Projects Engineer

Email: jmartinez@libertymo.gov

Phone: 816-439-4502

ENGINEERS DESIGNATED REPRESENTATIVE

Name: Cory Imhoff, P.E.

Title: Senior Vice President

Email: Cory.Imhoff@hdrinc.com

Phone: 816-360-2700

ATTACHMENT A

Scope of Services



Stormwater Master Plan (SMP) | City of Liberty, MO

Background

The City of Liberty, Missouri (OWNER) has requested HDR Engineering Inc. (ENGINEER) to provide services to support the development of a stormwater master plan. The Stormwater Master Plan will evaluate the existing stormwater system, natural asset inventory, flood control assessment, and ultimately prioritize projects within a CIP.

Scope of Services

1. Project Management

Project Management Plan: ENGINEER will develop an internal Project Management Plan that includes a Quality Management Plan, Safety Plan, and other key elements needed for the team to execute the project.

Ongoing Management: ENGINEER will provide project management activities, including cost control, schedule management, quality management, and monthly invoicing.

Progress Meetings: ENGINEER will meet monthly with a Core Team of City staff to discuss project status, key decision points, next steps, and interim products. This scope assumes that half of the meetings will be in person. ENGINEER will prepare agendas and meeting notes.

Deliverables:

- Monthly Invoicing (12 months)
- Progress Meetings (monthly, up to 12) including agendas and notes

2. Public Communication and Input

ENGINEER will participate in two (2) ENGINEER-hosted public meetings. Prior to the first public meeting, a community engagement study session will be planned by OWNER with City Council. ENGINEER will prepare content, including presentation materials, handouts, and guided exercises to determine community engagement protocols, for this study session.

ENGINEER will develop branding to be used for communication pertaining to the stormwater master plan. ENGINEER will work with the City's Public Relations team to develop two (2) unique outreach messages, as well as associated content, to be shared with City of Liberty residents to inform and involve them in the stormwater master plan process.

The City's Public Relations team will be responsible for sharing master plan messaging through its existing communication platforms, such as email, newsletters, bill inserts and social media. ENGINEER will provide graphic design and messaging support to aid public outreach via social media. OWNER will be responsible for receiving, recording, and responding to public inquiries received through City-managed communication platforms, such as email, phone, social media, and physical mail.

ENGINEER will coordinate and host two (2) public meetings. Coordination activities include venue and team logistics, staffing, messaging, graphic design, public outreach, and material development. ENGINEER will provide meeting materials, including fact sheets, comment forms, and boards, to OWNER for review and approval in advance of public display. Public meetings will be staffed by ENGINEER and OWNER project team members. ENGINEER will develop a public meeting playbook for Project team review and use. The playbook will contain contact information for participating OWNER and ENGINEER staff, roles and responsibilities, directions for venue set up, venue contact information, safety procedures, and FAQs.

ENGINEER will support community and stakeholder feedback by adapting approved messages and graphics. OWNER will be responsible for receiving, responding to, and archiving public inquiries received through City-managed communication platforms, such as email, phone, social media, and physical mail.

Deliverables:

- Two (2) Public Meetings
- Community Engagement Study Session Preparation meeting with OWNER
- Community Engagement Study Session with Council
- Branding workshop with OWNER
- Branding for the Stormwater Master Plan communication materials
- Two (2) drafted Stormwater Master Plan communication outreach messages to be shared via City's Public Relations team.
- Public Involvement Playbook

3. Investigation and Assessment of Existing Stormwater Infrastructure

Condition Assessment services include the identification of an asset inspection standard to apply to a representative selection of existing stormwater assets. ENGINEER will perform a desktop analysis of the existing stormwater structures and piping asset classes, citizen complaints, known issues, and consequence of failure to identify high-risk areas requiring site reconnaissance.

Field Data Collection

ENGINEER will utilize CCTV, camera, or visual inspection to perform a condition assessment for a representative sample, assumed as 10% of the OWNER's stormwater pipe (18-inch diameter or greater) and structures within the Stormwater Condition Assessment section of the Master Plan. ENGINEER to develop a Risk Model and review in a workshop with the OWNER prior to start of field investigations. Risk model will be used to determine areas within the system to be inspected via field investigation.

CCTV Pipe Inspection

ENGINEER's subconsultant will perform CCTV inspection without cleaning of the assigned line segments. The CCTV inspection efforts will be conducted with industry standard equipment. If during the inspection, the camera will not pass through the pipe, equipment shall be reset in a manner so the inspection can be performed from the opposite direction. If the camera fails to pass through the entire pipe, the location and

cause of the camera blockage will be documented, and information will be provided to the ENGINEER and OWNER. The inspection shall be considered complete, and no additional inspection work will be required. The camera will view defects, observations, and connections and take still photographs of defects observed. The informational data on the sewer system pipes will be collected in NASSCO PACP format.

Camera Structure Inspections

The condition assessment inspections will be completed by capturing 360-degree camera imaging data. Structures will be field inspected from the topside using a camera to collect panoramic photos, as well as mirrors and/or high-powered spotlights if necessary. ENGINEER's subconsultant will digitally process field 360 imagery to create a 360-degree perspective view and model of the storm structure which allows for the inspection of the structure from various angles and elevations. The 360-degree imaging data will be included in the structure condition assessment inspection. Each structural component of the structure will be documented and assigned a rating in accordance with the established inspection criteria.

As part of the QA/QC process for both CCTV Pipe Inspection and Camera Structure Inspection, ENGINEER's subconsultant will perform specialized data reviews and data queries to improve data completeness. Logical data checks will also be performed to confirm that the values recorded follow and comply with the established rating system.

Storm Sewer System Model Development

ENGINEER will develop a hydraulic model of the existing storm system. This model will be developed in Infoworks ICM as a 'quick run' ICM model. This 'quick run' model will be a Rain-on-Mesh 2D model. The model will be developed utilizing the existing storm sewer information within the City's GIS database. LiDAR information will be utilized for topographic information. The existing XP-SWMM models provided by the OWNER will be reviewed by the ENGINEER. Data from XP-SWMM models that is found to be usable and reflects the current storm sewer system will be incorporated into the ICM model. Storm pipes will be included within the model where there are significant runs of 36-inches and greater pipes. Singular pipe segments or a run of greater than or equal 36-inches under 1000 feet are not considered significant in this context

This 'quick run' ICM model will be used to evaluate the storm sewer system on a macro level and determine and prioritize likely areas of flooding concern.

At the conclusion of the SMP, the model will be shared with the City for their use. At the conclusion of the SMP, the Infoworks ICM model will be provided to the OWNER for their use.

Deliverables:

- Risk Model workshop
- Condition Assessment updated within GIS geodatabase
- Condition Assessment Tech Memorandum including findings and figures linked to

Master Plan Hub site.

- Condition Assessment Inspection records
- 360-degree Imaging Data
- PACP NASSCO 7 inspection database (ACCESS format)
- CCTV Video files
- Infoworks ICM 'quick run' Rain-on-Mesh 2D model

4. Stream Channel Erosion Analysis

An inventory of stream channels within the OWNER's jurisdictional limits will be performed and recorded within a GIS database stored within the Master Plan Hub. ENGINEER and OWNER will meet prior to performing the stream walks to identify known locations of critical stream degradation. Focus will be on areas with proximity to city assets or private infrastructure. Additional areas will be reviewed where access is feasible such as public right of ways or publicly owned parcels. A Stream Bank Assessment Worksheet will be completed by the ENGINEER to document the level of stream degradation for the areas identified by the OWNER as well as others which are accessible. Survey 123 will be utilized while in the field to provide GPS coordinates corresponding to each assessment location.

The ENGINEER will perform five (5) days of field work and focus efforts on stream locations identified by the ENGINEER and OWNER. Stream Bank Assessment Worksheets and a ranking of critical areas will be developed and provided to the OWNER in the master plan deliverable. ENGINEER will identify streams in easement and those that have migrated outside of the easement. ENGINEER will identify streams that are likely to migrate outside of easement (historical area analysis). The Engineer will also note constraints in the areas of degradation to assist the OWNER in prioritizing potential projects. If additional areas of stream degradation outside of the originally determined locations are requested by the owner, the ENGINEER and OWNER will negotiate the fee to perform those additional services.

Deliverables:

- Stream Bank Assessment for identified areas of Stream System
- Utilize Survey 123 to update City's GIS Geodatabase with Stream Assessment information gathered.
- Stream Assessment Findings technical memorandum that includes findings and figures linked to the Master Plan hub site.

5. Flood Risk Reduction Assessment.

Flood Risk Reduction Assessment will identify potential flood prone areas within the City of Liberty limits along mapped FEMA floodplains. ENGINEER will review the OWNER's citizen complaint log, review FEMA floodplain mapping and flood profiles, and assess the stormwater ICM model to identify and characterize flood risk reduction assessment areas. ENGINEER will perform a desktop analysis based on anecdotal information communicated by the OWNER and review development using historical imagery available in Google Earth or provided by the OWNER within City of Liberty limits to identify priority areas for flood risk assessment.

Conceptual flood risk management opportunities will be identified to alleviate flooding conditions within the watershed. Potential improvements could include, but are not limited to, hydraulic structure improvements to alleviate upstream flooding conditions (up to two (2) areas) and/or regional detention to manage peak discharges downstream (up to three (3) locations) depending on the location of the flooding concerns. Flood Risk Reduction Assessment services will incorporate these concepts into the GIS database and prioritize within the CIP. If additional flood prone areas are identified, they can be evaluated as an additional service. The flood risk management concepts will also summarize potential advantages and disadvantages of such solutions, as induced flooding downstream could negate upstream benefits.

The ENGINEER will analyze property owner, jurisdictional wetland, environmental concerns, and location within the watershed of these potential areas. The findings of this analysis will be included within the Master Plan deliverable. Potential detention areas and structure improvements will be based on conceptual assessment only. Structure sizes, volumes, and detention configurations will not be determined as part of this project.

ENGINEER will complete FEMA data request forms for current regulatory floodplain and floodway models (hydrology and hydraulics) for the tributaries within City limits and will submit request to FEMA.

Deliverables:

- Flood prone area identification mapping included in the Master Plan hub.
- Flood risk management concepts (up to 2 hydraulic structure improvements and up to 3 potential regional detention locations) included as a technical memorandum in the Master Plan hub site.

6. Project Prioritization and CIP Programming

The ENGINEER will utilize the investigation and assessment of existing stormwater infrastructure including natural assets. The ENGINEER will collect and report on the information provided during the public meetings and study session with City Council for the final prioritization methodology.

The ENGINEER will utilize storm sewer modeling results and compare the areas of known or reported flooding. For flooding in roadway sumps, the ENGINEER will evaluate if there is potential to improve the overland flow route to reduce ponding depth in the roadway. In reported flooding areas not in a roadway sump, storm sewer modeling will be used to report on the required inlet and pipe improvements needed.

The ENGINEER will compile this information and define the engineering planning effort, estimate engineering design and construction costs, and document defined projects within the Stormwater Capital Improvement Plan. Sustainable stormwater solutions will be analyzed and included in project prioritization.

ENGINEER will define up to fifteen (15) projects within the 10-year CIP program. The defined projects will be organized and analyzed to assist the City with development of

future stormwater budget. ENGINEER will finalize the Master Plan prioritization methodology and provide to the OWNER for review and comment. The Risk Model defined during the Condition Assessment task will be incorporated within the Master Plan prioritization methodology.

The O&M expenses will be projected for a multi-year period to develop a long-term projection of costs and revenue needs. A 10-year projected period will be analyzed.

Deliverables:

- Project Prioritization methodology submittal
- 10-year CIP Program detailing up to fifteen (15) projects included within a technical memorandum linked to the Master Plan hub site.

7. Master Plan Hub

At the completion of the tasks defined above, ENGINEER will develop the Stormwater Master Plan Report within an ArcGIS Hub, detailing the master plan effort, condition assessment methodology, stream bank inventory, project definition and prioritization, and the capital improvement plan. The Master Plan Report will also define a process for future modifications to the CIP.

The Master Plan Hub will utilize branding developed for the Master Plan efforts. The hub will include dashboards for the Assessment of Existing Stormwater Infrastructure findings, Stream Bank Assessment findings and CIP prioritization.

The four (4) technical memorandums that will be developed for the SMP will be linked to the Hub site. The Hub will be utilized for internal City use only and not be shared with the public. At the conclusion of the project, the maintenance and updates to the Hub will be the responsibility of the OWNER.

Deliverables:

- Liberty Stormwater Master Plan Hub Site including:
 - Dashboard for Stream Bank Assessment
 - Dashboard for Assessment of Existing Stormwater Infrastructure findings
 - Dashboard for CIP Prioritization
 - Links to four (4) technical memorandums developed for the SMP

Assumptions for this project scope include the following:

- The Stormwater Master Plan Hub is the key milestone deliverable for this project.
- Project duration is assumed to be twelve months from NTP.

ATTACHMENT B

Estimate of Cost



City of Liberty
Stormwater Master Plan
Scope and Fee Estimate - August 2023

Staff	Dwelling, John K	Sandbothe, Abigail	Dove, Eric J	Luffert, Marsha	O'Connell, Erin Jade	Schaans, Nate	Leipard, Amanda R	Henry, Anthony	Shields, Tyler	Diffenbaugh, Christopher	Clemon, Sam	Newlin, Maggie	Briggs, Jacob	Project Accountant	Project Accountant	Total
Project Role	QA/QC	Project Manager	Senior Engineer	Lead Engineer	Civil/ET	Civil Engineering Coordinator	GIS Specialist	ICM Model Lead	Survey Technician	Communications Lead	Strategic Communication	Brand Lead				
Billing Rate	\$250	\$175	\$250	\$200	\$120	\$110	\$170	\$250	\$50	\$200	\$55	\$725	\$100			
TASKS																
Task 1 - Project Management																
Internal Progress Meetings (25)		24	12	24	24					12	12	10				\$19,670
Client Progress Meetings (12)		12	12	12	12					6		12				\$11,760
Project Schedule, Budget and Invoicing													12			\$3,300
Subtotal Hours	0	48	24	36	36			0	0	18	12	22	12			
Subtotal Dollars	\$0	\$8,400	\$6,000	\$7,200	\$4,320	\$0	\$0	\$0	\$0	\$3,600	\$1,020	\$2,750	\$1,200	\$0	\$0	\$47,250
Total Task 1																\$48,750
Task 2 - Public Communications and Input																
Public Meetings (2)		4		4	4					22	32	40				\$14,100
Study Session Preparation Meeting (1)		4	4	2	4					4	2	4				\$4,000
Study Session with Council (1)		4		4	4					8	6	8				\$5,000
Branding Development										8	4					\$5,840
Stream Bank Assessment										32	32	40				\$18,400
Digital Engagement Support										2	4	16				\$2,240
Subtotal Hours	0	12	4	10	12	0	0	0	0	60	96	108	0			
Subtotal Dollars	\$0	\$2,100	\$1,000	\$2,000	\$1,440	\$0	\$0	\$0	\$0	\$12,000	\$4,760	\$13,500	\$0	\$0	\$0	\$36,840
Total Task 2																\$38,840
Task 3 - Inventory Data and Assessment of Existing Stormwater Infrastructure																
Desktop Data Collection		4			4											\$1,120
Field Data Collection					4									\$100,000		\$101,120
Risk Model Development		4		16	16											\$2,620
Condition Assessment - CB update and figure development				24	24			160								\$2,860
ICM Model Development																\$4,480
Tech Memo for Condition Assessment																\$960
Subtotal Hours	0	8	0	0	8	0	0	160	0	0	0	0	0	0	0	
Subtotal Dollars	\$0	\$1,400	\$0	\$0	\$960	\$0	\$0	\$41,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$43,560
Total Task 3																\$44,680
Task 4 - Stream Channel Erosion Analysis																
Meeting to Identify Areas of Analysis		4	8		16											\$4,720
Stream Bank Assessment		24			40	16			40							\$14,360
Stream Bank Assessment			8		40				21							\$8,720
Stream Bank Assessment																\$960
Stream Bank Assessment																\$28,760
Subtotal Hours	0	28	16	0	104	16	0	0	61	0	0	0	0	0	0	
Subtotal Dollars	\$0	\$4,000	\$4,000	\$0	\$12,480	\$1,760	\$0	\$0	\$5,490	\$0	\$0	\$0	\$0	\$0	\$0	\$28,760
Total Task 4																\$48,990
Task 5 - Flood Control Assessment																
Analysis of Two (2) Flood-prone areas	4			40												\$9,160
Analysis of Two (2) Flood-prone areas	8	2		8												\$10,020
Tech Memo for Flood Control Assessment																\$1,620
Subtotal Hours	12	2	0	88	0	0	0	0	0	0	0	0	0	0	0	
Subtotal Dollars	\$3,480	\$350	\$0	\$17,600	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,430
Total Task 5																\$21,830
Task 6 - Project Prioritization and CB Programming																
Comparison of Mitigation Alternatives	2	4		40		40		14								\$14,120
Comparison of Mitigation Alternatives	4			8		8										\$1,120
Cost Estimates for prioritized projects	2	4		24	40	14										\$12,420
Tech Memo for CB Programming																\$960
Subtotal Hours	4	12	0	28	96	54	0	14	0	0	0	0	0	0	0	
Subtotal Dollars	\$1,160	\$2,100	\$0	\$5,600	\$11,520	\$5,540	\$0	\$3,640	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,560
Total Task 6																\$29,860
Task 7 - Stream Bank Assessment Hub																
Hub Development		2			16		8									\$1,620
Condition Assessment Dashboard					16		8									\$3,200
Stream Bank Assessment Dashboard				2	12		8									\$3,200
CBP Dashboard		2			16		8									\$3,630
Technical Memo Linked to Hub	2	2		2	8											\$1,800
Subtotal Hours	2	6	0	2	68	0	32	0	0	0	0	0	0	0	0	
Subtotal Dollars	\$580	\$1,050	\$0	\$400	\$8,160	\$0	\$5,540	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,630
Total Task 7																\$16,630
Task 8 - Stream Bank Assessment Hub																
Hub Development					16		8									\$1,620
Condition Assessment Dashboard					16		8									\$3,200
Stream Bank Assessment Dashboard				2	12		8									\$3,200
CBP Dashboard		2			16		8									\$3,630
Technical Memo Linked to Hub	2	2		2	8											\$1,800
Subtotal Hours	2	6	0	2	68	0	32	0	0	0	0	0	0	0	0	
Subtotal Dollars	\$580	\$1,050	\$0	\$400	\$8,160	\$0	\$5,540	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,630
Total Task 8																\$16,630
Total Hours																2,726
Total Billing Amount																\$319,960



CITY COUNCIL ACTION REPORT

Meeting Date: August 28, 2023

A/R No.: 2023-636

Department: Utilities

Submitted By: Matt Redenbaugh,
Operations Manager Wastewater

Subject: ORDINANCE APPROVING AN AGREEMENT WITH ADVANCED VALVE TECHNOLOGIES FOR 20" EZ VALVE WITH INSTALLATION

Summary:

20" EZ Valve purchase with installation for the purpose of performing maintenance on East Liftstation flow meter from Advanced Valve Technologies

Background:

Advanced Valve Technologies can provide a 20" EZ Valve and installation of the 20" EZ Valve for the East Liftstation. EZ valves are used in situations where the flow cannot be isolated. EZ Valve installation consists of an assembly that goes around the main to seal it and prevent it from leaking or causing a spill. A cutting device is installed onto the assembly and the top of the main is removed with a cutting tool. The cutting device is then removed and the valve is installed onto the assembly, becoming a permanent valve on the sewer main. Once installed, the City has a means to perform needed maintenance on the flow meter station. Excavation and restorative work will be done by City staff.

Traditional valves don't work in this situation. Traditional valve installation requires shutting off the flow and removing a section of sewer main. If a sewer main has a valve in place, shutting off the flow can be achieved by closing upstream and downstream valves or by plugs to block flow. The sewage flow must be stopped since it hinders cutting into the main. This particular sewer main currently has no valves and therefore sewage flow cannot be stopped. Plugs are ineffective since they require removing a section of sewer main for installation.

The East Liftstation flow meter stopped working in 2022. Fluid Equipment/Cogent will eventually be completing the flow meter equipment installation. The flow meter equipment and installation had to be purchased from Fluid Equipment/Cogent. The flow meter equipment was purchased and the repair was tentatively scheduled. The flow meter repair can not be done safely without a valve to stop sewage flow and could render the liftstation inoperable. The sewage flow volume would contain roughly three miles of upstream sewer main content, as well as added force from elevation changes. The flow meter installation will be brought forward at a later time as a separate council action item.

Previous Action (if applicable):

N/A

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:

x Budgeted:	Line Item: 96.70.901.36.7510	Amount:\$53,770.03
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

1. AN ORDINANCE APPROVING AN AGREEMENT WITH ADVANCED VALVE TECHNOLOGIES FOR 20" EZ VALVE WITH INSTALLATION (3) (1)
2. AVT Quote 8.17.23
3. Signed Contract AVT 8.18.23

Document No. _____

ORDINANCE NO. _____

ORDINANCE APPROVING AN AGREEMENT WITH ADVANCED VALVE
TECHNOLOGIES FOR 20" EZ VALVE WITH INSTALLATION

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 ordinance approving an agreement by and between the City of Liberty, Clay County, Missouri and Advanced Valve Technologies for Line Stop for East Liftstation with Valve and supportive equipment in an amount not to exceed FIFTY-THREE THOUSAND SEVEN HUNDRED SEVENTY AND 03/100 DOLLARS (\$53,770.03).

SECTION II

The City Council hereby authorizes the Mayor to sign the agreement as described in Section 1 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



Headquarters:
800 Busse Rd.
Elk Grove Village, IL 60007
Toll Free: 1.847.364.3700

Manufacturing:
12601 S. Homan Ave.
Blue Island, IL 60406
1.708.489.4900

Advanced Valve Technologies

Quotation

Quote Number Q-00343165

Created Date 8/16/2023

To

Bill To Name Liberty mo utilities
Bill To 2800 Riverview Road
Liberty, MO 64068
USA

Ship To Name Liberty mo utilities
Ship To USA
Expiration Date 11/5/2023

AVT would like to thank you for your interest in our products and services. AVT is pleased to submit the following information on the cost of products listed below. AVT looks forward to serving you now, and in the future.

Product	Quote Line Item Description	Quantity	Sales Price	Total Price
200EZVOL2206-GBU	20" EZ VALVE, OPEN LEFT, CI,DI	1.00	USD 29,190.03	USD 29,190.03
INST-100	INSTALLATION SERVICE	1.00	USD 24,580.00	USD 24,580.00

Total Price USD 53,770.03

****Freight on Buyer from Elk Grove Village****

**** Terms and Conditions of Sale apply ****

ACCEPTANCE IS EXPRESSLY MADE CONDITIONAL ON PURCHASER'S ASSENT TO THE ADDITIONAL OR DIFFERENT TERMS CONTAINED IN AVT'S T&C'S

Agreement This sales order (including all attachments hereto and any amendments or modifications made in accordance with the terms hereof, collectively the "Order") constitutes an expression of intent by Advanced Valve Technologies LLC ("Seller") to sell the goods, machinery, equipment and services specified on the face hereof (collectively the "Goods") at the price(s) and with the delivery date(s) so specified, upon the terms and conditions set forth herein and in accordance with any specifications on the face hereof and in any attachments, schedules, exhibits, designs or drawings attached hereto (collectively the "Specifications"). This Order shall not constitute an acceptance of any provisions in any purchase order or confirmation of Purchaser that add to or conflict with the terms hereof. This Order shall constitute the entire contract between Purchaser and Seller, notwithstanding any such varying provisions or any form or electronic message sent by Purchaser after the date hereof. Any proposal to vary any of the terms hereof is hereby objected to and rejected, and shall not form a part of the contract. Technical documents, including but not limited to any drawings, descriptions, illustrations or designs, whether supplied by Seller or Purchaser, and whether or not included as part of the Specifications, shall serve only to provide approximations and general guidance as to the characteristics of the Goods and shall not bind either party. There are no oral understandings between Purchaser and Seller, and no agreements other than those embodied herein. This Order may not be amended or modified except in writing signed by an authorized representative of Seller.

Cancellation Purchaser may not cancel this Order, or any part thereof, without Seller's written consent. If Purchaser wrongfully cancels this Order, Purchaser shall be liable to Seller for any and all of the following expenses incurred by Seller:
(i) direct costs in connection with the ordering or purchase of materials or parts in connection herewith

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Advanced Valve Technologies

Quotation

- (ii) engineering and labor costs in connection herewith
- (iii) administrative and overhead costs allocable to work already performed in connection herewith and
- (iv) costs and expenses to which Seller has been committed prior to cancellation of this Order.

The amount payable by Purchaser as set forth above shall be reduced by the amount of any payments made by Purchaser in respect of the Goods prior to the date of cancellation. In addition to the above, Purchaser agrees to pay Seller an amount equal to 15% of the total amount payable as set forth above, to compensate Seller for its anticipated profits lost as a result of Purchaser's cancellation. All sums owing pursuant to this paragraph shall be payable in full immediately upon Purchaser's receipt of written notice thereof from Seller.

Price

All prices are quoted Ex Works ("EXW", as defined in INCOTERMS) Seller's fulfillment center in the United States of America, United Kingdom, Germany or Greece unless otherwise specified in Seller's written order acknowledgement. Without limiting the foregoing, except for Seller's internal costs with respect to inspection and compliance with governmental laws and regulations, prices do not include any costs of freight, insurance, special packaging or installation, any costs of inspection, permits or other compliance with governmental laws and regulations, any sales, use, excise, value-added, customs or other taxes, duties or fees, or any other charges, all of which must be paid by Purchaser. In the event Seller includes any such charges in any price herein, Seller may adjust such charges at any time prior to payment thereof by Seller on Purchaser's behalf in respect of any applicable changes in governing laws or regulations; and Purchaser agrees to pay any additional charges incurred as a result of any such adjustment. In addition, Purchaser will be responsible for all additional costs and expenses incurred by Seller, including storage fees, if the goods are transferred to a storage facility as further described in Section 5 below. Any changes made by Purchaser to an order 24 hours after the Order Acknowledgment is sent will be charged a \$300 change fee plus any additional costs incurred to facilitate such request. This includes modifications to packing configurations, product labeling, and shipping paperwork.

Contingency Materials

Contingency Materials are materials shipped to a Purchaser's onshore or offshore jobsite where Seller is the Installer. Contingency Materials exceed the Purchaser's order quantity to allow for any changes in the project scope or unforeseen challenges. Contingency Materials will be clearly marked on all packing lists. Upon completion of a project the Purchaser will be notified by the Seller of any contingency stock that has been used and the Purchaser will be required to provide a revised purchase order within five (5) days to ensure purchase order and invoice correlate. The Purchaser is required to return any unused Contingency Materials to the Seller within one (1) calendar month of de-mobilization. Contingency Materials must be returned to the Seller in the same condition as shipped, unopened and undamaged. The Seller reserves the right to invoice the Purchaser for any Contingency Material which is not returned within the timeframe specified and/or is returned damaged and/or opened.

Payment and Inspection

The Order will be invoiced the earlier of when the goods are picked-up or 5 days after the Seller advises the Purchaser of the firm date the Goods will be available for pick-up (see Section 5 below). Purchaser may inspect Goods delivered hereunder upon receipt at final destination. Within ten (10) business days thereafter, Purchaser shall give written notice to Seller of any alleged defect in the condition or quality of such Goods, or of any alleged nonconformities with the Specifications, and shall indicate the basis of its claim in detail. Purchaser's failure to furnish such notice within 10 days shall constitute irrevocable acceptance of the Goods. Purchaser agrees to pay interest on any overdue payment on this Order at a rate of 18% per annum, computed on the basis of a 360-day year and the actual days elapsed and to accrue from the date such payment is due until paid in full; provided, however, that if such rate exceeds the maximum rate permitted under applicable law, then interest shall be charged at the maximum rate permitted under such law. In addition, Purchaser agrees to pay all costs, including reasonable attorneys' fees, incurred by Seller in the enforcement of any obligation of Purchaser hereunder.

Delivery

(i) Goods are sold Ex Works Seller's fulfillment center in the United States of America, United Kingdom, Germany or Greece. Unless otherwise specified in Seller's written order acknowledgement, Purchaser shall select the method of, and arrange for, transportation to final destination. The delivery date specified on the face hereof represents Seller's estimate of the date the Goods will be made available to Purchaser's carrier and is based, in part, on information supplied by Purchaser. Accordingly, Seller will attempt in good faith, but does not guarantee or covenant, to make the Goods available by such estimated shipping date; and Seller shall not be obligated to take any extraordinary steps to meet such date

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(including the use of overtime labor) nor shall Seller be liable for any damages suffered by Purchaser as a result of Seller's inability to meet the estimated shipping date.

(ii) Once the Seller advises the Purchaser of the firm date that the Goods will be available, Seller must arrange for such Goods to be picked up and transported from Seller's fulfillment center within five (5) days of the date specified by Seller. If the Goods are not removed from Seller's fulfillment center by 5 p.m. local time on the fifth (5th) day after the date specified by Seller, then Seller may, in its sole discretion, transfer the Goods to a third party storage facility. Purchaser shall be responsible for: (a) all costs and expenses incurred by Seller in connection with such transfer, including without limitation all applicable transport and storage fees, and (b) an additional storage administration fee of 1% per month of the order amount. For clarity, risk of loss passes to the Purchaser as soon as Seller makes the Goods available on the date the Seller specifies. From that point forward (including during transfer to and following delivery to a third party storage facility), the Purchaser shall be responsible for the Goods, including obtaining any insurance thereon, and if the Goods are lost, damaged or destroyed at any time thereafter (including during transport or while at a storage facility), the Seller will not replace them or refund any payments.

Passage of Title and Security Agreement Title to Goods delivered hereunder shall pass to Purchaser when the Seller makes the Goods available on the date the Seller specifies, and Purchaser agrees to assume all risk of loss of the Goods at that time. Purchaser hereby grants to Seller a security interest in all such Goods to secure payment of all sums due Seller hereunder. Purchaser authorizes Seller to file an initial financing statement, and any applicable amendments thereto and continuations thereof, with any office that Seller may determine to be necessary or appropriate, in order to evidence Seller's interest in the Goods.

Limited Warranty (i) The Goods are warranted to be free from manufacturing and materials defects, in accordance with Seller's internal quality control standards, at the time of their delivery to Purchaser's carrier by Seller. Goods purchased from Seller which are defective at the time of their delivery to Purchaser's carrier by Seller will be replaced or repaired by Seller, in Seller's discretion, provided Purchaser has notified Seller of such defects in writing on or prior to the earlier of (a) TEN (10) BUSINESS DAYS from the discovery of the defect, or (b) ONE (1) YEAR from the date the Goods are delivered to Purchaser's carrier. Goods constituting epoxies, adhesives, fillers and other chemicals used for installation are warranted to have a remaining shelf life of at least six (6) months from the date the Goods are delivered to Purchaser's carrier. (ii) At Seller's option, Seller may inspect allegedly non-conforming Goods at Purchaser's facility. If Seller determines in its sole discretion that there has been no breach of the warranty described above, then Purchaser will reimburse Seller for all costs, including without limitation, travel and related expenses, as well as salary and related fringe benefits for such inspectors, incurred and expended during the period of such travel. If Seller determines in its sole discretion that there has been a breach of the warranty described above, then Seller will repair such non-conforming Goods, or issue a Return Merchandise Authorization Number for return of the Goods. Goods properly returned by Purchaser pursuant to this paragraph shall be shipped to Seller on a Delivered Duty Paid ("DDP", as defined in INCOTERMS) basis, and Seller will ship to Purchaser, as available, repaired or replacement Goods therefor. Repaired or replacement Goods will be shipped to Purchaser EXW Seller's fulfillment center in the United States of America, United Kingdom, or Greece. (iii) At Seller's option, Seller may reimburse to Purchaser the original purchase price of the returned, non-conforming Goods less any and all discounts and commissions accorded Purchaser. Reimbursement shall be paid by Seller in U.S. Dollars by wire transfer to a bank account designated by Purchaser.

The foregoing limited warranty does not cover failure to function or damage to the Goods caused by or resulting from accident, misuse, unreasonable use or abuse of the Goods, failure to maintain or use of improper maintenance, acts of God or other acts normally considered as "force majeure" or unauthorized repair or alteration. In no event shall Seller's liability under this warranty exceed the original purchase price of the Goods which are the subject of a proper notice of defects.

Limitation of Remedies The foregoing limited warranty is limited to repair or replacement of defective Goods, is non transferable, is contingent upon proper use of the Goods covered, and does not cover Goods which have been subject to unusual stress or modified or altered in any way. The warranty and remedies set forth above are exclusive and in lieu of all others, oral or written, expressed or implied. SELLER MAKES NO WARRANTIES OR REPRESENTATIONS AS TO PERFORMANCE OF THE GOODS OR AS TO SERVICE TO PURCHASER OR TO ANY OTHER PERSON, EXCEPT AS SET FORTH ABOVE. SELLER RESERVES THE RIGHT TO CHANGE THE WARRANTY AND SERVICE POLICY SET FORTH HEREIN AT

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ANY TIME WITHOUT NOTICE OR LIABILITY TO PURCHASER OR ANY OTHER PERSON. EXCEPT AS SET FORTH ABOVE, ALL IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY EXCLUDED. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES, INCLUDING LOST PROFITS, SUSTAINED OR INCURRED IN CONNECTION WITH THE GOODS OR CAUSED BY PRODUCT DEFECTS, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, OR OTHERWISE, AND WHETHER OR NOT SUCH DAMAGES WERE FORESEEN OR UNFORESEEN.

Engineering Services

Unless otherwise agreed in writing, Purchaser shall be responsible for the erection, installation and start-up of the Goods, and shall pay all related expenses. Seller at its option may provide the services of its personnel in connection with or subsequent to the erection, installation or start-up of the Goods if Purchaser so desires, and Purchaser shall pay all related expenses incurred by Seller, including but not limited to traveling and living expenses of Seller's personnel, as well as a fee for labor performed by Seller's personnel in connection therewith, based on Seller's normal hourly rates. In the event Seller furnishes any installation services, Purchaser shall at its expense furnish the required installation space for all Goods, and shall timely comply with all applicable specifications for installation up to and through the date of completion of installation.

Confidential Information

Purchaser acknowledges that Seller has a proprietary interest in all information, technical data, designs, specifications and memoranda relating to the Goods and any processes and methods with respect to the operation thereof (collectively the "Information"), that the Information is a unique and valuable business asset of Seller, and that Seller would be seriously and irreparably harmed by its wrongful disclosure or other misuse. Purchaser therefore agrees not to use any of the Information for any purpose other than the installation, servicing and operation of the Goods, not to copy any of the Information or disclose any part thereof to any person or entity other than its employees (and then only to the extent required in the performance of their work), and to return all of the Information in its possession to Seller upon request. Purchaser agrees not to disassemble or reverse engineer or permit any of its employees, agents, or any other person or entity to disassemble or reverse engineer the Goods. Purchaser hereby acknowledges that these restrictions apply to any and all employees, agents, successors and assigns of Purchaser, and Purchaser shall take all reasonable measures to ensure compliance with this restriction.

Force Majeure

Each party shall be excused from the duty to render timely performance of any obligation hereunder if such inability to perform is caused directly or indirectly by act of God, flood, war, riot, fire, accident, explosion, strikes or labor trouble, act of government, delay or default by subcontractor or supplier of materials or services, transportation difficulty, the existence of any circumstance making performance commercially impracticable or any other cause beyond the party's reasonable control; provided, however, that the obligation to make any payment due and owing under this Order shall not be excused for any reason whatsoever. In the event of a Force Majeure event Seller's schedule shall be adjusted accordingly and the contract price shall be adjusted to include any additional costs, overhead and reasonable profit.

Waiver of Compliance; Severability

Waiver by either party of a breach by the other of any provision of this Order shall not be deemed a waiver of such party's subsequent ability to exercise that right. If any provision contained in this Order (or application thereof to any person or circumstance) shall to any extent be held void or invalid by a court of competent jurisdiction, the remainder of this Order (or the application of such provision to persons or circumstances other than those as to which it is held or invalid) shall not be affected thereby, and each provision of this Order shall be valid and enforced to the fullest extent permitted by law.

Jurisdiction

The Seller and the Purchaser hereby irrevocably consent and submit to the exclusive jurisdiction of any Texas state court or Federal court sitting in Houston, Texas in any action or proceeding of any type whatsoever arising out of or relating to this Order. The Seller and the Purchaser hereby irrevocably agree that all claims in respect of such action or proceeding may be heard and determined in any such court. Each of the parties hereto hereby irrevocably waive, to the fullest extent they may effectively do so, and agree not assert, by way of motion, as a defense, or otherwise, in any such suit, action or proceeding, any claim that they are not personally subject to the jurisdiction of the above-named courts, or any defense of an inconvenient forum or improper venue, or that the subject matter hereof may not be enforced in or by such court. The Seller and the Purchaser hereby irrevocably consent to the service of the summons and complaint and any other process

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Quotation

which may be served in any such action or proceeding by mailing of copies thereof to the Seller and the Purchaser at their addresses specified in the opening paragraph to this Agreement. The Seller and the Purchaser agree that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

Assignment	Neither this Order nor any associated order acknowledgement may be assigned by the Purchaser, or its contents publicized by the Purchaser, without the written consent of Seller. Seller shall have the right to assign, transfer or sublicense all or any part of this Order or any associated order acknowledgement to another at any time and without the consent of Purchaser.
Miscellaneous	This Order and any associated order acknowledgement and the terms and conditions contained herein and therein constitute the entire understanding of the parties with respect to the purchase and sale of the Goods, and any prior agreements, with respect thereto, whether written or oral, are superseded hereby. This Order and any associated order acknowledgement shall be binding on the parties and their respective successors and any permitted assigns
Electronic Data Interchange	The parties may execute an order acknowledgement by transmitting and receiving the data contained in the order acknowledgement electronically rather than in paper form. To provide the legal validity and enforceability of such order acknowledgement, the parties further agree that the data transmitted therein will be considered "in writing" and to have been "signed." The parties agree not to contest the validity or enforceability of an order acknowledgement because of the electronic origination, transmission, storage or handling of such order acknowledgement. Any computer printout of the data contained in the order acknowledgement will be considered an "original" when maintained in the ordinary course of business and will be admissible as between the parties to the same extent and under the same conditions as other business records maintained in documentary form. The parties agree to properly use those security procedures which are reasonably sufficient to ensure that a transmission of the data contained in an order acknowledgement is authorized and to protect its business records and data from improper sources.
Export Restrictions	Buyer shall not export or re-export Goods in violation of any applicable laws or regulations of the United States, United Kingdom, Germany, Greece, or the country in which Purchaser obtained them.

*** If an overnight order is placed for same day shipping, a 10% expedite fee will be applied ***

*** A restocking fee of 10% is applicable if order is cancelled after 7 days of PO issue date. ***

*** A restocking fee of 10% is applicable on expedited order if cancelled after PO issue date. ***

**AGREEMENT FOR SERVICE FOR
20" EZ VALVE WITH INSTALLATION FOR EAST LIFTSTATION Between
MAYOR, COUNCILMEN, AND CITIZENS OF THE CITY OF LIBERTY, CLAY COUNTY,
MISSOURI
And
ADVANCED VALVE TECHNOLOGIES**

THIS AGREEMENT FOR SERVICE FOR 20" EZ Valve and installation of 20" EZ valve for East Liftstation ("AGREEMENT") is made this 17th day of August, 2023, between the Mayor, Councilmen, and Citizens of the City of Liberty, Clay County, Missouri, a municipal corporation hereinafter referred to as CITY, and Advanced Valve Technologies., as CONTRACTOR.

In consideration of the following covenants and agreements, the City and Contractor hereby mutually agree as follows

WITNESSETH

CITY and CONTRACTOR hereby agree that CONTRACTOR shall provide the following service: a 20" EZ Valve and installation of 20" EZ valve for East Liftstation. Contractor agrees to pay all taxes necessary to perform work, shall provide proof of workers' compensation coverage for any person doing the work, and shall provide proof the Contractor has a valid license that entitles Contractor to do business within the corporate limits of the CITY. The project shall be subject to Missouri Prevailing wages not less than prevailing wage included must be paid to all workers performing work under the contract.

In consideration of the following covenants and AGREEMENTs, the CITY and the CONTRACTOR

1. Scope

1.1. Contractor Obligations

1.1.1. Provide a 20" EZ Valve.

1.1.2. Installation of 20" EZ Valve.

1.2. City of Liberty Shall provide.

1.2.1. Excavating area for valve installation.

1.2.2. Site restoration.

2. INSURANCE

2.1. The CONTRACTOR shall provide a certificate of insurance indicating general liability insurance coverage in an amount of at least \$2,000,000 per occurrence, shall name the CITY as additional insured for general liability insurance coverage and shall maintain evidence of insurance as follows:

2.1.1. Worker's Compensation meeting at least the minimum requirements of the laws of the State of Missouri, and Employer's Liability with a minimum single limit of \$1,000,000.

2.1.2. Commercial General Liability minimum \$2,000,000 combined single limit for bodily injury and property damage per occurrence.

2.1.3. Automobile Liability Insurance minimum \$2,000,000 combined single limit for bodily injury and property damage per occurrence to include premises operations and subcontractors.

2.1.4. Completed Operations and Contractual Liability are to be included under the Commercial General Liability coverage. The insurance policies, including excess liability/umbrella coverage, will have combined limits of no less than \$5,000,000.00 per occurrence and \$5,000,000.00 aggregate. Environmental Impairment insurance in the amount of \$10,000,000.

2.1.5.

"The above requested limits of insurance can be satisfied with any combination of underlying liability and/or umbrella/excess liability policy limits to satisfy all insurance requirements."

3. PAYMENT

3.1. The CONTRACTOR shall submit an invoice upon completion SERVICES, using the rates and the amounts agreed in AGREEMENT. The CITY shall pay all invoices within 30 days after receipt of the

invoice.

4. Price
 - 4.1. The Quote letter states that the expected amount for all services shall total \$53,770.03, to be paid upon job completion.
5. The following address is hereby designated as the legal address of the CONTRACTOR. Such address may be changed at any time by notice in writing delivered to CITY.

Advanced Valve Technologies
800 Busses Road
Elk Grove Village, Illinois 60007
(847)-364-3700

In witness whereof, city and contractor accept the terms and condition of this contract through their respective signatures below, as officially approved by the Liberty City Council and attested to the Deputy City Clerk on the date and year noted below:

Approved this 17th day of August 2023.

CITY OF LIBERTY, MISSOURI

ATTEST:

BY

MAYOR

DEPUTY CITY CLERK

CONTRACTOR
Advanced Valve Technologies

BY

Frank R. Firsching (S)
AUTHORIZED OFFICIAL

Name/Title Frank R. Firsching CEO & President

Attest

Michèle Lege

Name/Title

Michèle Lege / E.A.

