



Agenda

City Council Regular Session

Monday, September 25, 2023 - 7:00 PM
Council Chambers

- I. Call to Order**
- II. Invocation and Pledge of Allegiance**
 - A. COUNCIL MEMBER SHELTON PONDER
- 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 2023 FORD F-150 XLT FROM MAX FORD OF HARRISONVILLE, MISSOURI
 - B. RESOLUTION GRANTING A CERTIFICATE OF APPROPRIATENESS FOR EXTERIOR IMPROVEMENTS AT 120 S. TERRACE AVE., PROSPECT HEIGHTS HISTORIC DISTRICT, A 353 TAX ABATEMENT PROJECT
 - C. RESOLUTION ACCEPTING THE SANITARY, WATER, STREET AND STORM IMPROVEMENTS FOR THE LIBERTY COMMERCE CENTER PHASE 2 PROJECT
- VIII. Public Hearings**
 - A. ORDINANCE ACCEPTING AND APPROVING A FINAL PLAT FOR JEWEL ESTATE IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE NO. 23-34FP)
- IX. Ordinances, Contracts and Resolutions**
 - A. ACKNOWLEDGEMENT OF VENDOR PAYMENTS FOR THE PERIOD OF SEPTEMBER 1, 2023 TO SEPTEMBER 15, 2023
 - B. ORDINANCE ACCEPTING AND APPROVING A FINAL PLAT FOR SENEFF IN THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI (P&Z CASE NO. 23-28FP)
 - C. ORDINANCE ESTABLISHING THE 2023 AD VALOREM PROPERTY TAX LEVIES FOR CITY OPERATIONS FOR THE 2024 BUDGET YEAR (SECOND READING)
 - D. ORDINANCE APPROVING THE RENEWAL OF A FIVE-YEAR AGREEMENT WITH AXON ENTERPRISES, INC. FOR THE PURCHASE OF 45 NEW TASER 10 MODEL TASERS IN AN AMOUNT NOT TO EXCEED \$204,741.00
 - E. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIBERTY,

MISSOURI, AMENDING THE CITY'S SCHEDULE OF FEES PERTAINING TO CEMETERY RATES

- F. ORDINANCE AMENDING CHAPTER 20, "MOTOR VEHICLES & TRAFFIC," OF THE CODE OF THE CITY OF LIBERTY, CLAY COUNTY, MISSOURI
- G. ORDINANCE APPROVING AN AGREEMENT WITH MYRICK MECHANICAL FOR THE PURCHASE AND INSTALLATION OF THREE NEW DAIKIN WATER SOURCE HEAT PUMPS IN AN AMOUNT NOT TO EXCEED \$56,878.80

X. Other Business

- A. STOCKSDALE PARK UPDATE

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: September 25, 2023

A/R No.: 2023-642

Department: Utilities

Submitted By: Micah Hollingsworth, Water
Plant Crew Leader

Subject: MOTION TO AUTHORIZE THE PURCHASE OF A 2023 FORD F-150 XLT
FROM MAX FORD OF HARRISONVILLE, MISSOURI

Summary:

- Motion to Authorize the purchase of a 2023 F-150 from Max Ford of Harrisonville to be used as a maintenance truck.
- The purchase price of the 2023 F-150 is \$57,550.00, with a trade-in value and rebate totaling \$19,000.00 the final sale price is \$38,550.00
- The Utilities Capital Fund Budget includes \$40,000.00 in the Water Capital Fund for the purchase of a maintenance truck.

Background:

Due to order cancellations by Ford, staff recommended purchasing available trucks equipped to suit the Utility Department's needs. Max 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. The existing truck was purchased in 2012 and is currently experiencing high mileage, idle hours, upkeep and repair costs. Staff proposes the replacement of the current utility truck #127, as it is nearing the end of it's 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:

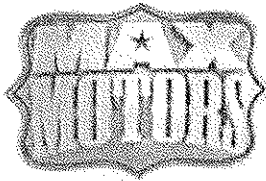
Financial Considerations:

Budgeted:	Line Item:94.70.802.36.7101	Amount: \$38,550.00
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-	Line Item:	Amount:

Budgeted	Line Item:	
	Funding Source:	Amount:

Attachments:

1. F-150 Quote



Purchase Agreement

Robert Barber
Max Ford of Harrisonville
2502 Cantrell Road
Harrisonville, MO 64701

Buyer	Co-Buyer	Vehicle
City Of Liberty Tyler McGaugh Liberty, MO 64068 C: (660) 525-7211 tmcgaugh@libertymo.gov		2023 Ford F-150 XLT VIN: 1FTFW1E86PKE80458 Stock #: 22728 Mileage: 518 Color: Iconic Silver Metallic

Customer Trade				
	Year Make Model	VIN	Engine	Mileage Payoff
1	2012 Ford F-250	1FT7X2B6XCEC05498	6.2L V8	53,920 \$0.00

Purchase Details	
Retail Price:	\$66,180.00
Sales Price:	\$57,000.00
Savings:	\$9,180.00
Accessories:	\$0.00
Service Contract:	\$0.00
GAP:	\$0.00
Government Fees:	\$0.00
Proc/Doc Fees:	\$550.00
Total Taxes:	\$0.00
Total Sales Price:	\$57,550.00
Trade Allowance:	\$17,000.00
Trade Payoff:	\$0.00
Trade Equity:	\$17,000.00
Rebate:	\$2,000.00
Cash Down:	\$0.00
Cash Price:	\$38,550.00

Customer Signature

X

Manager Signature

Disclaimer:

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its offer valid for seven days with approval of credit.



**CITY COUNCIL
ACTION REPORT**

Meeting Date: September 25, 2023

A/R No.: 2023-659

Department: Planning & Development

Submitted By: Jeanine Thill

Subject: RESOLUTION GRANTING A CERTIFICATE OF APPROPRIATENESS (COA) FOR EXTERIOR IMPROVEMENTS AT 120 S. TERRACE AVE., PROSPECT HEIGHTS HISTORIC DISTRICT, A 353 TAX ABATEMENT PROJECT

Summary: An application for a COA for exterior improvements made as a result of financial incentives provided by the City must be reviewed by the Historic District Review Commission (HDRC) and forwarded to the City Council with a recommendation.

Background: The owner is planning to take advantage of the City's Chapter 353 tax abatement program for exterior improvements at 120 S. Terrace Ave, Prospect Heights Historic District.

Previous Action (if applicable): An application for a COA was approved by the HDRC at their regular meeting on December 6, 2022 and by LMRC on June 26, 2023.

Policy/Committee Review:

Citizen Sales Tax Oversight Committee	Completed/Recommended:
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
Budget Committee	Completed/Recommended:
Other: LMRC	Completed/Recommended: 6.26.23

Financial Considerations:

Budgeted:	Line Item:	Amount:
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

1. HDRC Meeting Excerpt 12/6/22 & Staff Report for 120 S Terrace 353 Pkt
2. HDRC 22-011 PH RESOLUTION 120 S. Terrace

LIBERTY HISTORIC DISTRICT REVIEW COMMISSION
Meeting Excerpt
December 6, 2022
5:30 pm
Council Chambers

Roll Call: Linda Armstrong, John Carr, Vern Drottz, Aimee Gray, Matt Grundy, Dail Hobbs, Brett Rinker

Present: Linda Armstrong, John Carr, Vern Drottz, Aimee Gray, Matt Grundy, Brett Rinker

Chairman Grundy called the meeting to order at 5:30 p.m.

Current Business

HDRC Case# 22-011PH Consideration of a COA for exterior improvements at 120 S. Terrace Ave., Prospect Heights Historic District, a 353 Project

- Vice Chairman Carr said he agrees that the siding is compromised. He asked if the siding proposed will be smooth siding with no bead. Mr. Cook said that is correct.
- For the windows, Vice Chairman Carr said there are replacement sashes on the first floor that he installed when he owned the home in 1980/81.
- Mr. Cook said that the original frames may be in place.
- Vice Chairman Carr added that one window sill on the south bay may be compromised and the replacement sashes have been neglected but are not rotted. He couldn't tell about the second-floor sashes from the ground level. He added that the bottom rails of the two lower sashes on the south side of the garage addition are rotted on the right side and the applicant may want to include them in the application.
- Mr. Cook said none of them operate and the owner plans to put in new windows throughout the entire home. The goal is to is not compromise the interior or exterior. There should be no change of appearance. They plan to replace the siding and add insulation.
- Commissioner Gray asked if the second floor was originally stucco. Vice Chairman Carr said it was not.
- Mr. Cook asked if the original siding is there. Vice Chairman Carr replied that you won't know until you pull it off. He removed stucco from the SW corner of the second floor and had to replace ten or twelve shingles. Fancy Cuts is the brand that have the same profile but are too small to use so he cut his own.
- Commissioner Gray said the proposed scope of work seems appropriate to her.
- Commissioner Drottz asked if they are using cedar smooth siding and to clarify that it will not be beaded but smooth siding, as indicated in the application. Mr. Cook said it would be James Hardie siding. It should match the existing five-inch lap siding plus or minus the lap.
- Vice Chairman Carr said if they use 5 ¼ they will have to overlap it a minimum of one inch to match the existing reveal.

A motion was made by Vice Chairman Carr to approve the application as presented, because it meets the Design Guidelines and UDO. The motion was seconded by Commissioner Armstrong. The motion passed 5-0-0.



Historic District Review Commission

HDRC Case No. 22-011PH

Staff: Jeanine Thill, Community Development Mgr.

HDRC Meeting Date: December 6, 2022

GENERAL INFORMATION

Application: Certificate of Appropriateness for new windows and siding, a possible 353 Tax Abatement Project

Applicant: William & Gina Oberkramer

Location: 120 South Terrace Avenue

District: Prospect Heights Historic District

NRHP Status/ category: Contributing

File Date: November 25, 2022

SPECIFIC INFORMATION

SITE HISTORY

This large turn of the century Queen Anne residence is in a prominent location at the corner of Terrace Avenue and Liberty Drive, and was one of the first homes built in this neighborhood. The house has undergone many alterations, yet it retains some original detailing. Much of the Queen Anne detailing has been preserved, such as the decorative wood shingles in the dormers, and the decorative brackets at the roof line.

PROPOSAL DESCRIPTION

The applicant proposes to replace:

- Windows: The existing windows are not original to the home. The new proposed windows are Pella Reserve wood aluminum clad, to fit the original openings. See Exhibit D.
- Siding: The existing siding is not original to the home. The new siding proposed is Hardie Plank Lap smooth siding to match the existing reveal. The stucco on the home will remain and is not part of the scope of this work. See Exhibit D
- Trim: Like in kind replacement or repair as needed.
- Gutters: To be determined

ANALYSIS

Unified Development Ordinance ("UDO") - The Unified Development Ordinance outlines design principles that have been adopted for all historic districts and landmarks in the City of Liberty.

Design Guidelines ("DG") - Design Guidelines were established to give the HDRC general guidance in making subjective preservation choices in accordance with accepted best practices and the Secretary of the Interior standards for historic preservation.

DG: Sec. 30-72. District HP, design principles.

7. Doors and windows: Original doors and windows shall not be replaced unless there is substantial evidence that they are no longer serviceable or cannot be restored. Restoration of original entryways that may have been covered, altered, or removed over time is encouraged. Replacement doors and windows that imitate an earlier inappropriate style are discouraged. In general, existing openings shall not be covered or relocated. If additional entryways or service doors become necessary, they shall be located and designed in a sensitive manner. If it is necessary to expand original openings, it shall be accomplished in a manner that respects and complements the surrounding building elements, materials, and colors.

5. Exterior Walls UDO Design Principle: A structure's original walls, including masonry, siding, sheathing materials, and exposed foundations, shall be maintained and preserved. Walls, siding, and sheathing materials that may not be original but have acquired significance by virtue of age or craftsmanship shall also be maintained and preserved. These walls, siding and sheathing materials shall not be altered, covered or disguised by new building materials unless it is no longer feasible to maintain the significant materials. Masonry shall not be painted or stuccoed unless it is no longer feasible to maintain the significant materials. Restoration of original walls, siding, and sheathing materials is encouraged. Removal of false facades that cover or disguise original walls and materials is encouraged.

The windows are not original to the home and appear to be replacement windows from the 1980's. The proposed aluminum wood clad windows are appropriate and will fit in the original openings.

The proposed siding with horizontal orientation is appropriate. The reveal to match the existing is appropriate. Like in kind replacement or repairs of the window casings and sills as needed is appropriate.

STAFF RECOMMENDATION

The application meets the standards for review and guidelines; therefore staff recommends approval of HDRC case #22-011PH.

ATTACHMENTS

1. Exhibit A: Vicinity Map
2. Exhibit B: Inventory Data Sheet
3. Exhibit C: Photos of Existing Conditions & Narrative by applicant with window sizes
4. Exhibit D: Manufacturers Information on Pella Windows and Hardie siding





HDRC Case #22-011PH
120 S. Terrace Ave.

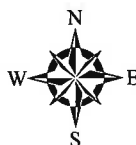


EXHIBIT A:
VICINITY MAP

MISSOURI OFFICE OF HISTORIC PRESERVATION

ARCHITECTURAL/HISTORIC INVENTORY SURVEY FORM

1. NO. M-8		4. PRESENT LOCAL NAME(S) OR DESIGNATION(S) 120 S. Terrace Av.		1. NO.
2. COUNTY Clay		5. OTHER NAME(S)		
3. LOCATION OF Liberty NEGATIVES Community Development				
6. SPECIFIC LEGAL LOCATION TOWNSHIP 31N RANGE 31W SECTION 7 IF CITY OR TOWN, STREET ADDRESS		16. THEMATIC CATEGORY		2. COUNTY
7. CITY OR TOWN IF RURAL, VICINITY Liberty		17. DATE(S) OR PERIOD ca. 1890's (before 1908)		
8. DESCRIPTION OF LOCATION		18. STYLE OR DESIGN Queen Anne		
		19. ARCHITECT OR ENGINEER		4. PRESENT LOCAL NAME(S) OR DESIGNATION(S)
		20. CONTRACTOR OR BUILDER		
		21. ORIGINAL USE, IF APPARENT residence		
9. COORDINATES UTM LAT N125,600 LONG E521,000		22. PRESENT USE residence		5. OTHER NAME(S)
10. SITE () STRUCTURE () BUILDING (X) OBJECT ()		23. OWNERSHIP PUBLIC () PRIVATE (X)		
11. ON NATIONAL REGISTER? YES () NO (X)		24. OWNER'S NAME AND ADDRESS IF KNOWN John & Glenda Carr		
12. IS IT ELIGIBLE? YES () NO (X)		25. OPEN TO PUBLIC? YES () NO (X)		6. TOWNSHIP
13. PART OF ESTAB. HIST. DISTRICT? YES () NO (X)		26. LOCAL CONTACT PERSON OR ORGANIZATION Community Development Director		
14. DISTRICT POTENTIAL? YES (X) NO ()		27. OTHER SURVEYS IN WHICH INCLUDED		
15. NAME OF ESTABLISHED DISTRICT		28. NO. OF STORIES 2		RANGE
		29. BASEMENT? YES (X) NO ()		
		30. FOUNDATION MATERIAL stone		
		31. WALL CONSTRUCTION frame		SECTION
		32. ROOF TYPE AND MATERIAL Shingle composition		
		33. NO. OF BAYS FRONT 2 SIDE n/a		
		34. WALL TREATMENT clapboard; stucco		
		35. PLAN SHAPE rectangle		
		36. CHANGES (EXPLAIN IN NO. 42) ADDITION (X) ALTERED (X) MOVED ()		
		37. CONDITION INTERIOR EXTERIOR fair-good		
		38. PRESERVATION UNDERWAY? YES () NO (X)		
		39. ENDANGERED? BY WHAT? YES () NO (X)		
		40. VISIBLE FROM PUBLIC ROAD? YES (X) NO ()		
		41. DISTANCE FROM AND FRONTAGE ON ROAD 140'		
42. FURTHER DESCRIPTION OF IMPORTANT FEATURES This Queen Anne house has undergone many alterations, yet it retains some original detailing. The full-length, front hipped-roof porch is from the Craftsman/Prairie period, with its massive, square stone columns and low-pitched roof with wide, overhanging eaves. The irregular roofline is typical Queen Anne - the hip roof has cross hips, gable dormers, and a pyramidal roof bay. That two-story bay is on the left, and reveals (cont.)		PHOTO MUST BE PROVIDED		
43. HISTORY AND SIGNIFICANCE One of the earlier, fine homes built in this section of Liberty, the house has been altered over the years. It retains its integrity of scale and of design (except for the front porch) and is located in a visually prominent corner lot. It has potential for rehabilitation, and adds character to the historic neighborhood.				
44. DESCRIPTION OF ENVIRONMENT AND OUTBUILDINGS The large, irregular shaped corner lot has parking in the rear, reached from an alley off of W. Liberty Drive. There is a wood privacy fence along W. Liberty Drive.		46. PREPARED BY Deon Wolfenbarger		
45. SOURCES OF INFORMATION City water permits. Interview w/ John Harlin.		47. ORGANIZATION Community Development		
RETURN THIS FORM WHEN COMPLETED TO: OFFICE OF HISTORIC PRESERVATION P.O. BOX 176 JEFFERSON CITY, MISSOURI 65102 PH. 314-751-4096		48. DATE 4/87		
IF ADDITIONAL SPACE IS NEEDED, ATTACH SEPARATE SHEET(S) TO THIS FORM		49. REVISION DATE(S)		

Sketch map of location

Site No. _____

Section _____

7

Township _____

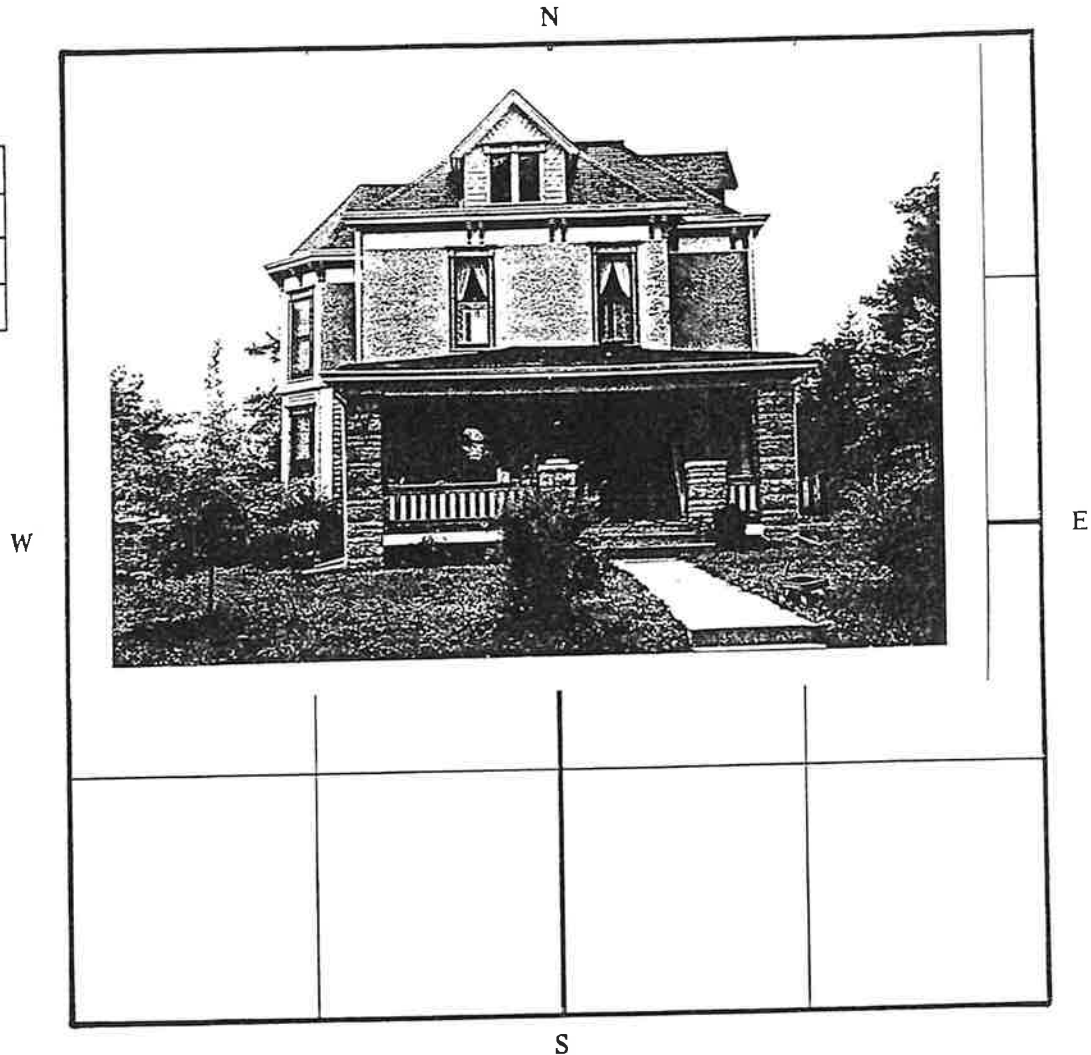
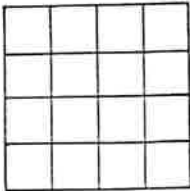
51N

Range _____

31W

Indicate the chief topographical features, such as streams and elevations. Also indicate houses and roads. Indicate the site location by enclosing the site area with dotted line. Note scale of map and portion of section included in sketch map. Include drawings, photographs, etc. on additional pages.

Indicate part of section included in sketch map.



Notes: 42. (cont.) there used to be shingle siding underneath the current stucco wall cladding on the second floor. The first floor has clapboard. It was typical of the Queen Anne period to use many devices to avoid a flat surface. The gable front and side dormer also retains its decorative wood shingles. There is decorative iron work on the top of the truncated hip roof, utilizing a fleur-de-lis symbol. The tall, narrow windows have decorative shelf surrounds. There is an interior fireplace.

THIS IS PROBABLY THE ONE MOST IMPORTANT PART OF THIS DATA FORM!

Please Attach a copy of a topographic map with the site marked on it.



Certificate of Appropriateness Application
For
Historic District Review Commission (HDRC)
Upgrade of
Windows and Siding
120 S Terrace Avenue

Exhibit C

Condition:

The original house was built sometime between 1887 and 1900. There is an addition added to the back of the house in the 1980s. The exterior of the home seems to have had extensive renovation. The second floor has had stucco added and the siding has been redone with pressboard. Most of the windows have been replaced with single pane pocket windows. The interior has had extensive work as well with most of the plaster replaced with drywall. The home is generally in good condition considering the time it was built.

The siding has significant damage over time from the last refurbishment and the original and replacement windows are mostly inoperable. Having been painted shut and/or show significant deterioration over time.

Purpose of the upgrade:

First and foremost, the focus is to maintain the original look of the home. Preserving the aesthetic nature as well as the unique farmhouse architectural features of the time. Also considered is to retain the overall likeness of the windows and not have a hodgepodge of different styles and looks.

The second focus is to stop the further deterioration of the outside of the house and provide better quality of life with functioning windows and siding.

And finally, to raise the standards of the insulation and usefulness of the home with siding and architecturally accurate windows by bring the home closer to Energy Conservation Codes used in modern houses.

It is the home owner's belief that these changes are necessary to make the house viable for a long future and to continue to support the historic nature of Liberty as envisioned by the HDRC.

Scope:

This request is focused on the older unusable windows in the main house and the non-stucco siding of the whole house. Since the windows in the 1980 addition are newer and are still in good repair, they have not been included in this request but will likely be addressed later. The windows in the attic are also not included in this request they are fixed and don't move and have less effect on the quality of life in the home.

This request is for the replacement of 19 windows in the main house (original construction). All of the windows exhibit similar failures in the sash, jambs and balances. It is the opinion of our general contractor from CMC Homes LLC as well as the window experts from Window Nation that none of the windows covered in this request could be successfully repaired and if repair is possible there is no way that they can be brought to the expected insulation standards for today's energy efficacy goals.

This request is for replacement of all of the pressboard siding on the house and insulation to be added to the exterior walls of the house. Where needed the trip will be replace keeping the existing look and style.

The siding, insulation and window upgrade will be done in the same project. This will allow for full frame replacement of the windows and complete insulation and weather sealing. Also planed at the same time is to replace all of the gutter and downspouts. The section of the house that is covered in stucco is not included in this program at this time. The stucco seems to be in acceptable repair and therefor not to be replaced.

Bill Oberkramer
120 South Terrace Ave
Liberty Mo.

Piano room

1. $33 \frac{3}{4} \times 85 \frac{1}{4}$
2. $21 \frac{1}{2} \times 85 \frac{1}{4}$
3. $21 \frac{1}{2} \times 85 \frac{1}{4}$

Dining Room

4. $29 \frac{3}{4} \times 85 \frac{1}{4}$
5. $21 \frac{3}{4} \times 85 \frac{1}{4}$
6. $21 \frac{3}{4} \times 85 \frac{1}{4}$
7. $29 \frac{3}{4} \times 85 \frac{1}{4}$

Bedroom

8. $27 \frac{1}{2} \times 85 \frac{1}{4}$
9. $27 \frac{1}{2} \times 85 \frac{1}{4}$

Bathroom

10. $24 \frac{1}{2} \times 57 \frac{1}{4}$

Master Bedroom

11. $21 \frac{3}{4} \times 73 \frac{1}{4}$
12. $21 \frac{3}{4} \times 73 \frac{1}{4}$
13. $29 \frac{3}{4} \times 73 \frac{1}{4}$
14. $29 \frac{3}{4} \times 73 \frac{1}{4}$



OUR DEDICATED TEAM
IS PART OF YOUR
PROJECT'S POTENTIAL.
WE PROVIDE SOLUTIONS
TO HELP COMPLETE
YOUR PROJECT.*

— ALAN PICKETT,
PELLA ARCHITECTURAL
SOLUTIONS

WHY CHOOSE WOOD?

Get the beauty and warmth of natural wood, our most customizable designs and exceptional energy efficiency. All Pella wood products are made with high-quality wood, metal and manufacturing processes, regardless of product line.

EXCLUSIVE WOOD PROTECTION

Pella's exclusive EnduraGuard® wood protection is applied after the pieces have been cut and milled, but prior to final assembly, providing advanced protection against the elements.

DESIGNED FOR LONG-LASTING DURABILITY

Intentional jamb-on-sill design helps seal the end grain of the wood and elevates it off the rough opening, reducing the potential to absorb moisture. For added strength and durability, our three-way corner joints are made up of mortise-and-tenon, metal fasteners and commercial adhesive.

QUALITY EXTERIOR AND INTERIOR FINISHES

Extruded aluminum-clad exteriors feature through-stile construction for exceptional durability and EnduraClad® finishes that resist fading and chalking. Interiors can be factory pre-finished to save time. Our prefinish is applied prior to final assembly and kiln-cured for a quality aesthetic.



THE BEST LIMITED LIFETIME WARRANTY FOR WOOD WINDOWS AND PATIO DOORS*

You can be confident in your investment. At Pella, we are committed to designing and building wood products with exceptional quality and durability. This is supported by:

ENDURAGUARD® WOOD PROTECTION
Advanced protection for wood against the effects of moisture, decay, stains from mold and mildew – as well as termite damage.

EXTERIOR ALUMINUM CLADDING
Exceptionally durable aluminum cladding with EnduraClad® exterior finish helps protect windows and patio doors for years.

INSULATING GLASS SEAL
A long-lasting insulating glass seal provides a clear view and exceptional energy efficiency.

*Based on comparison of Pella Limited Warranties with long-standing wood window and door products. Separate individual warranty for each participating manufacturer. For full details, visit Pella.com/Warranty or contact Pella Customer Service.

Exhibit D



Winner of the 2019 Most Innovative Window from Window and Door Magazine



EVERY DETAIL MATTERS

Created for those who refuse to settle for anything less than extraordinary, Pella Reserve - Traditional products provide unparalleled historical detailing. From authentic hardware and a disappearing screen to sash lugs that allow tilting, we've thought of every detail.



WHY CHOOSE

PELLA® RESERVE™ – TRADITIONAL?

Revel in the authenticity and bring your design vision to life. Exuding the tenets of traditional designs, Pella Reserve - Traditional products provide historical elements with uncompromised attention to detail.

HISTORIC PUTTY PROFILE

Further your aesthetic with the putty profile, recreated with historically accurate angles – providing meaningful depth and a realistic shadow. Pella Reserve products offer the industry's deepest sash dimensions for a richer and more dramatic aesthetic for your project.

THROUGH-STILE CONSTRUCTION

Essential to the tradition of window making, butt joinery and through-stile construction create authentic proportions and emulate historic window design.

INTEGRAL LIGHT TECHNOLOGY*

Pella's Integral Light Technology helps capture the look of true-divided-light without sacrificing energy efficiency.

AUTHENTIC HARDWARE

Complement your project with historically authentic spoon-lock window hardware. Our Antiek casement window hardware is inspired by period furniture to deliver authentic, traditional style. Add charm to patio doors with premium hardware created in collaboration with Baldwin®.

AVAILABLE IN THESE WINDOW AND PATIO DOOR STYLES:



Angle-Top Window



Awning Window



Bay or Bow Window



Casement Window



Push-Out Casement Window



Corner Window



Curtain Top Window



Fixed Window



Double-Hung Window



Single-Hung Window



Hinged Patio Door



Sliding Patio Door



Bifold Patio Door



Multi-Slide Patio Door

Special shapes also available.

Exhibit D

ACHIEVE YOUR VISION WITHOUT CONCESSIONS

TAILOR-MADE SOLUTIONS

Partner with Pella. From preliminary drawings to installation, Pella's expert team of architects, engineers, drafters and consultants can work to deliver custom window and door solutions for your project.

AUTHENTIC LOOK OF TRUE DIVIDED LIGHT

Our Integral Light Technology® grilles help capture the look of true-divided-light without sacrificing energy performance, giving you a more authentic look.



INTEGRATED ROLSCREEN®

Winner of the 2019 Most Innovative Window from *Window and Door Magazine*, the Integrated Rolscreen retractable screen provides a cleaner, more polished look. The Integrated Rolscreen is a double- and single-hung screen that appears when you open the window, and rolls away out of sight when you close it.

PUTTY GLAZE PROFILE

Our putty profile with historically accurate angles provides a realistic shadow. Pella® Reserve™ products offer the industry's deepest sash dimension for a richer, deeper and more dramatic aesthetic for your project.

THROUGH-STILE CONSTRUCTION

Essential to the authenticity of traditional window making, historical accuracy is achieved with butt joinery and through-stile construction on the exterior cladding.



EXTRUDED ALUMINUM EXTERIORS

Pella Reserve products are available with extruded aluminum-clad exteriors for exceptional durability. Create a custom exterior color to meet your design needs or choose from our wide variety of color options.

Exhibit D

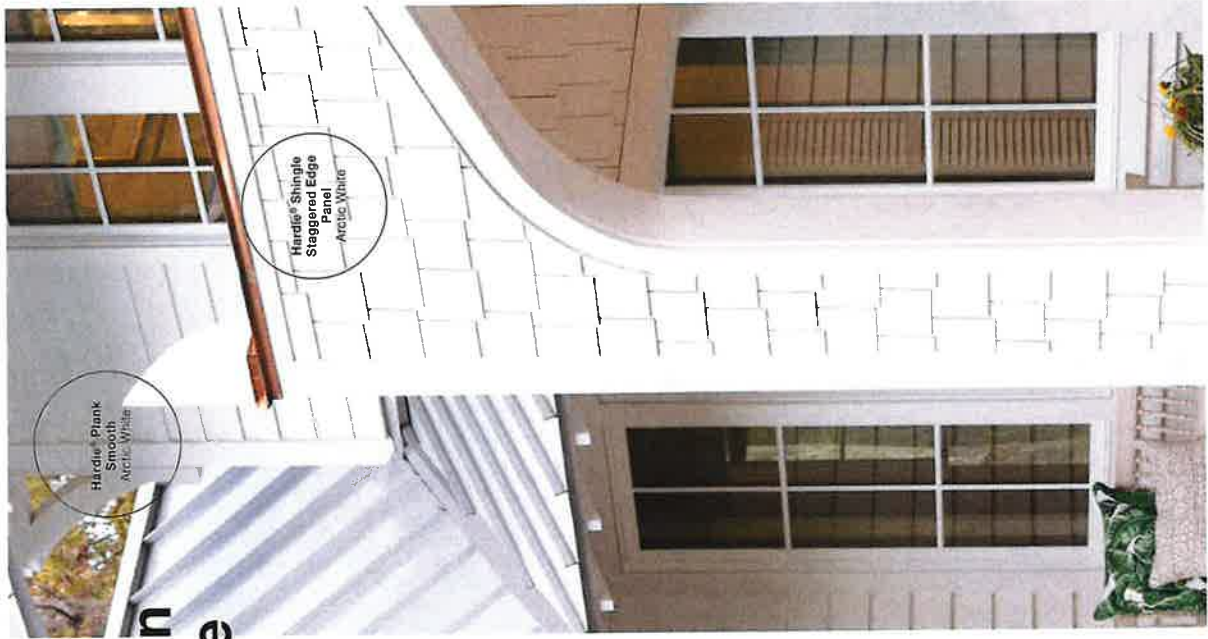
ENDLESS DESIGN POSSIBILITIES

Classic cedar style in cutting-edge material.

Hardie® Shingle

Restore the look of your grand Cape Cod home or add distinction to your handsome bungalow. Hardie® Shingle embodies the enchanting look of cedar shingles with lower maintenance. You can create your perfect exterior style using Hardie® Shingle around your entire home, or place it in accent areas for an added boost of charm you'll love.

Better than the real thing, Hardie® Shingle resists rotting, curling, warping and splitting.



Hardie® Shingle



Staggered Edge Panel

Staggered Edge Panel	
Length	48 in
Height	15.25 in
Exposure	6 in
Prime Pcs/Pallet	100
ColorPlus® Pcs/Pallet	100
Sq/Pallet	2
Pcs/Sq.	50.0
Statement Collection™	•
Dream Collection™	•
Prime	•



Straight Edge Panel

Straight Edge Panel	
Length	48 in
Height	15.25 in
Exposure	7 in
Prime Pcs/Pallet	86
ColorPlus® Pcs/Pallet	86
Sq/Pallet	2
Pcs/Sq.	43.0
Statement Collection™	•
Dream Collection™	•
Prime	•

Designed for versatility and beautiful performance.

Hardie® Panel

Hardie® Panel delivers style and substance. When combined with Hardie® Trim Batten, it achieves the rustic board-and-batten look that defines your charming cottage or modern farmhouse. Its crisp, clean lines and ability to pair beautifully with other siding products make Hardie® Panel a smart choice for the home of your dreams.



Hardie® Panel



Select CedarMill®



Smooth



Stucco



Sierra 8

Select CedarMill®, Smooth, Stucco & Sierra 8					Thickness 5/16 in
Size	4 ft x 8 ft	4 ft x 9 ft	4 ft x 10 ft		
Prime					
Pcs/Pallet	50	50	50		
ColorPlus®	50		50		
Pcs/Pallet					
Pcs/Sq.	3.2	2.8	2.5		
Select CedarMill®					
Size	4 ft x 8 ft	4 ft x 9 ft	4 ft x 10 ft		
Statement Collection™					
Dream Collection™					
Prime					
Smooth					
Size	4 ft x 8 ft	4 ft x 9 ft	4 ft x 10 ft		
Statement Collection™					
Dream Collection™					
Prime					
Stucco					
Size	4 ft x 8 ft	4 ft x 9 ft	4 ft x 10 ft		
Statement Collection™					
Dream Collection™					
Prime					
Sierra 8					
Size	4 ft x 8 ft	4 ft x 9 ft	4 ft x 10 ft		
Statement Collection™					
Dream Collection™					
Prime					

A finished look starts with beautiful trim.

Hardie® Trim

Form meets function at every intersection with Hardie® Trim boards. With an authentic look, Hardie® Trim boards provide design flexibility for columns, friezes, doors, windows and other accent areas.

With higher performance to withstand damage from the elements compared to wood trim, Hardie® Trim is the perfect option for a long-lasting home. Hardie® Trim is a low-maintenance and durable accent for your exterior — adding an extra component of beauty to your home.



Hardie® Trim



4/4 Roughsawn		Thickness 7/5 in		Length 12 ft boards		Thickness 7/5 in		Length 12 ft boards			
Width	3.5 in	5.5 in	7.25 in	9.25 in	11.25 in	Width	3.5 in	5.5 in	7.25 in	9.25 in	11.25 in
Prime Pcs/Pallet	312	208	156	104	104	Prime Pcs/Pallet	312	208	156	104	104
ColorPlus® Pcs/Pallet	312	208	156	104	104	ColorPlus® Pcs/Pallet	312	208	156	104	104
Statement Collection™	AW	AW	•	AW	AW	Statement Collection™	AW	AW	•	AW	AW
Dream Collection™	•	•	•	•	•	Dream Collection™	•	•	•	•	•
Prime	•	•	•	•	•	Prime	•	•	•	•	•

5/4 Roughsawn		Thickness 1 in		Length 12 ft boards		Thickness 1 in		Length 12 ft boards					
Width	3.5 in	4.5 in	5.5 in	7.25 in	9.25 in	11.25 in	Width	3.5 in	4.5 in	5.5 in	7.25 in	9.25 in	11.25 in
Prime Pcs/Pallet	240	200	160	120	80	80	Prime Pcs/Pallet	240	200	160	120	80	80
ColorPlus® Pcs/Pallet	240	200	160	120	80	80	ColorPlus® Pcs/Pallet	240	200	160	120	80	80
Statement Collection™	•	•	•	•	AW	AW	Statement Collection™	•	•	•	•	AW	•
Dream Collection™	•	•	•	•	•	•	Dream Collection™	•	•	•	•	•	•
Prime	•	•	•	•	•	•	Prime	•	•	•	•	•	•

Batten Boards

Thickness	7/5 in	12 ft	2.5 in	437	190
Length	12 ft	12 ft	2.5 in	437	190
Width	12 ft	12 ft	2.5 in	437	190
Prime Pcs/Pallet	437	437	437	437	437
ColorPlus® Pcs/Pallet	190	190	190	190	190

Rustic Grain		Smooth	
Statement Collection™	•	Statement Collection™	•
Dream Collection™	•	Dream Collection™	•
Prime	•	Prime	•

Protection in every detail, complete confidence in every area.

Hardie® Soffit

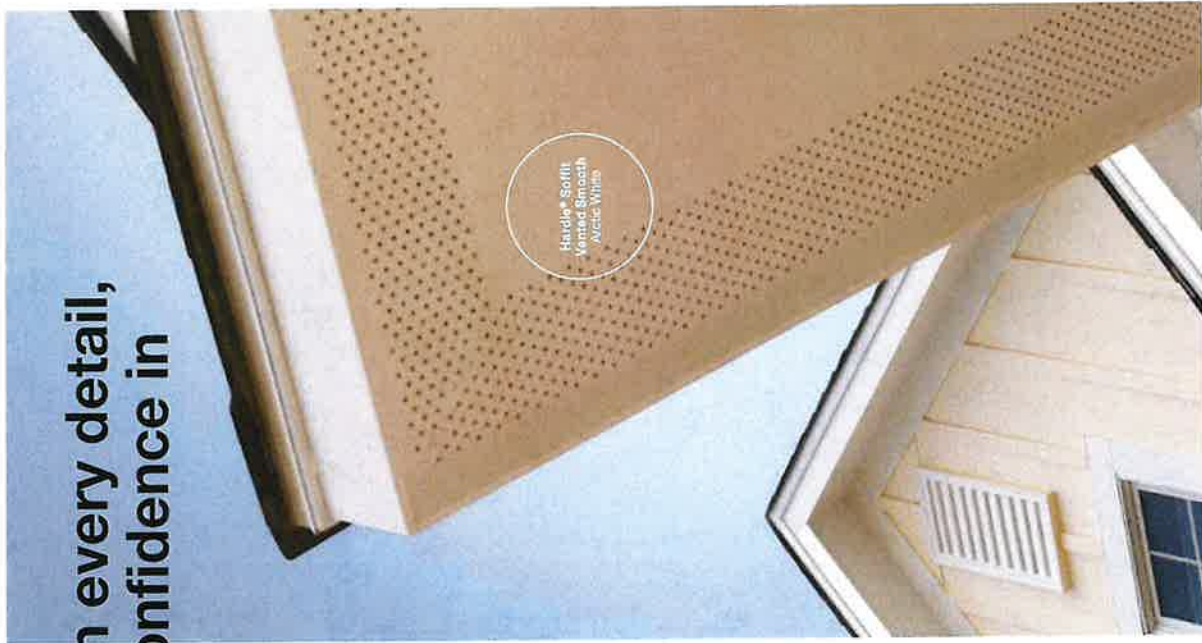
Every part of your home's exterior matters. With Hardie® Soffit panels, you can live confidently, knowing that gaps between eaves and exterior walls are covered to provide trusted protection.

DID YOU KNOW?

Using vented soffit improves ventilation and reduces the chance of water-vapor condensation that can promote mold, mildew and stains and which can damage your home's framing over time.

In warm climates, vented soffit allows hot, humid air to escape, which not only helps prevent condensation in the attic, but also helps reduce air-conditioning costs.

In cool climates, vented soffit helps prevent condensation from forming on the interior side of the roof sheathing and reduces the chances of roof-damaging ice dams.



Hardie® Soffit



	Thickness 1/4 in			
	12 ft	8 ft	8 ft	8 ft
Length	12 ft	12 ft	8 ft	8 ft
Width	12 in	16 in	24 in	48 in
Prime		150	100	50
Pcs/Pallet	200	156	108	54
ColorPlus® Pcs/Pallet	216	156	108	54

Vented Smooth

Size	12 ft x 12 in	12 ft x 16 in	8 ft x 24 in
Statement Collection™			
Dream Collection™			
Prime			

Non-Vented Smooth

Size	12 ft x 12 in	12 ft x 16 in	8 ft x 24 in
Statement Collection™			
Dream Collection™			
Prime			

Vented Select CedarMill®

Size	12 ft x 12 in	12 ft x 16 in	8 ft x 24 in
Statement Collection™			
Dream Collection™			
Prime			

Non-Vented Select CedarMill®

Size	12 ft x 12 in	12 ft x 16 in	8 ft x 24 in
Statement Collection™			
Dream Collection™			
Prime			

RESOLUTION NO. _____

A RESOLUTION GRANTING A CERTIFICATE OF APPROPRIATENESS FOR EXTERIOR
IMPROVEMENTS AT
120 S. TERRACE AVE.,
PROSPECT HEIGHTS HISTORIC DISTRICT

WHEREAS, applications for a certificate of appropriateness for exterior alterations made as a result of financial incentives provided by the city must be reviewed by the HDRC and forwarded to the council with a recommendation; and

WHEREAS, a decision of the Historic District Review Commission to approve a certificate of appropriateness for exterior improvements at 120 S. Terrace Ave, Prospect Heights Historic District, has been duly and properly presented to the City Council;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Liberty, Clay County, Missouri, that a certificate of appropriateness for exterior improvements at 120 S. Terrace Ave., Prospect Heights Historic District, is hereby granted, according to the design specifications in the application for a certificate of appropriateness on file in the Department of Planning and Development and available for review as required by law.

BE IT FURTHER RESOLVED that said dwelling shall be in full compliance with all applicable standards and requirements as set forth in the City Code of the City of Liberty, Missouri.

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

MAYOR

ATTEST:

DEPUTY CITY CLERK



**CITY COUNCIL
ACTION REPORT**

Meeting Date: September 25, 2023

A/R No.: 2023-669

Department: Public Works

Submitted By: John Findlay, City Engineer

Subject: RESOLUTION ACCEPTING THE SANITARY, WATER, STREET AND STORM IMPROVEMENTS FOR THE LIBERTY COMMERCE CENTER PHASE 2 PROJECT

Summary:

- Public Improvements to sanitary sewer, water, street and storm were constructed to facilitate the development of Liberty Commerce Center Phase 2.
- The above referenced project has been completed and constructed according to the plans and specifications of the City of Liberty.

Background:

Liberty Commerce Center is located south of South Liberty Parkway between Hughes Road and Withers Road. Phase 2 of the project includes the south half of the development containing buildings 5 through 7. The developer constructed public sanitary sewer, water main, street and storm sewer improvements to facilitate light industrial development. The public improvements were constructed by Purdum Construction in accordance with city plans and specifications.

Staff recommends approving a Resolution accepting this project.

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:

Budgeted:	Line Item:	Amount:
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

1. RES Accept Project - Liberty Commerce Center Phase 2

RESOLUTION NO. _____

A RESOLUTION ACCEPTING THE SANITARY, WATER, STREET, AND STORM
IMPROVEMENTS FOR THE LIBERTY COMMERCE CENTER PHASE 2 PROJECT

WHEREAS, the project has been completed by Purdum Construction; and

WHEREAS, the project has been constructed in accordance with the plans and
specifications of the City of Liberty;

NOW, THEREFORE, BE IT RESOLVED that the City of Liberty does hereby
accept the Liberty Commerce Center Phase 2 Project (PWKS-11-21-14327, PWKS-11-
21-14328, PWKS-11-21-14355, PWKS-11-21-14356);

PASSED by the City Council of Liberty, Clay County, Missouri, this _____ day
of _____, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK



STAFF REPORT

Planning and Zoning Case 23-34FP

Staff: Michael Peterman, City Planner

Date: September 25, 2023

GENERAL INFORMATION

Application: Final Plat for Jewel Estate. Splitting of one lot, 12,455 sq. ft., into two lots for residential development with a variance from Unified Development Ordinance Section 30-50.2 "District RNC, height and area regulations".

Applicant: Aimee Gray
A3G Architects
110 N Main Street
Liberty, MO 64068

Owner: Greg Stervinou
Construction Company, INC
10207 NE 100TH ST
Kansas City, MO 64157

Location: NW corner of Richfield Road and Suddarth Street

Site Acreage: .30 acres

Existing Land Use/Zoning: Vacant Lot/ RNC, "Residential Neighborhood Conservation District"

Future Land Use Map: Single Family Residential

Neighboring Land Use/Zoning: **North:** Single Family home/ RNC, "Residential Neighborhood Conservation District"
South: Single Family home/ RNC
East: Single Family home/ RNC
West: Single Family home/ RNC

Public Notice: Legal Notice printed in Courier Tribune- August 24
Letter sent to property owners within 185 ft. on August 24
Sign Posted on site- August 24

File Date: August 4, 2023

PREVIOUS CASES/SITE HISTORY

P&Z Case 23-14SUP – Special Use Permit to allow Attached Single Family in the RNC district at the NW corner of Suddarth St. and Richfield Rd. was approved by the City Council in May 2023.

DESCRIPTION OF PROPOSAL

Technical Information

This is a proposal for a Final Plat of Jewel Estate, a two lot subdivision. This plat contains 2 lots on .30+/- acres. This is a plat of unplatted property to accommodate a new residential structure.

VARIANCE REQUEST

Earlier this year the City Council approved a Special Use Permit to allow the construction of a two-family attached home at this location. The applicant is requesting a variance to the Unified Development Ordinance, Section 30-50.2, "District RNC, height and area regulations" for setbacks and required lot depth. This variance request is needed because the structure will encroach upon the required setbacks for both lots. Additionally, the proposed lots are generally 80x80 feet, which is 10 feet less than the 90 foot depth that is required. The applicants Variance request is attached to this report as Exhibit C.

Because this variance request is tied specifically to the construction of the previously approved two-family home, this Plat will not be recorded until building permits have been issued.

PUBLIC INFRASTRUCTURE

Facility	City Standard	Status
Streets	Direct connection to fully improved street network	The site has direct access to Suddarth Street and Richfield Road.
Sanitary Sewer	Direct, gravity flow connection	The property is proposing to connect to the public sanitary sewer along Suddarth Street.
Water	Direct connection to City water services	The property is proposing to connect to the public water main along Suddarth Street.
Storm Water	Storm water must be released at an acceptable rate	This proposal does not trigger stormwater requirements.

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 for residential use and has received a Special Use Permit for the two-family structure.
- 2. The final plat complies with the provisions of this UDO;**
The proposed plat complies with all standards of the UDO for this site except for the reduced setbacks and smaller lot sizes requested in the variance.
- 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;

Any proposed public utility extensions will 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/or recordation of this plat.

STAFF RECOMMENDATION

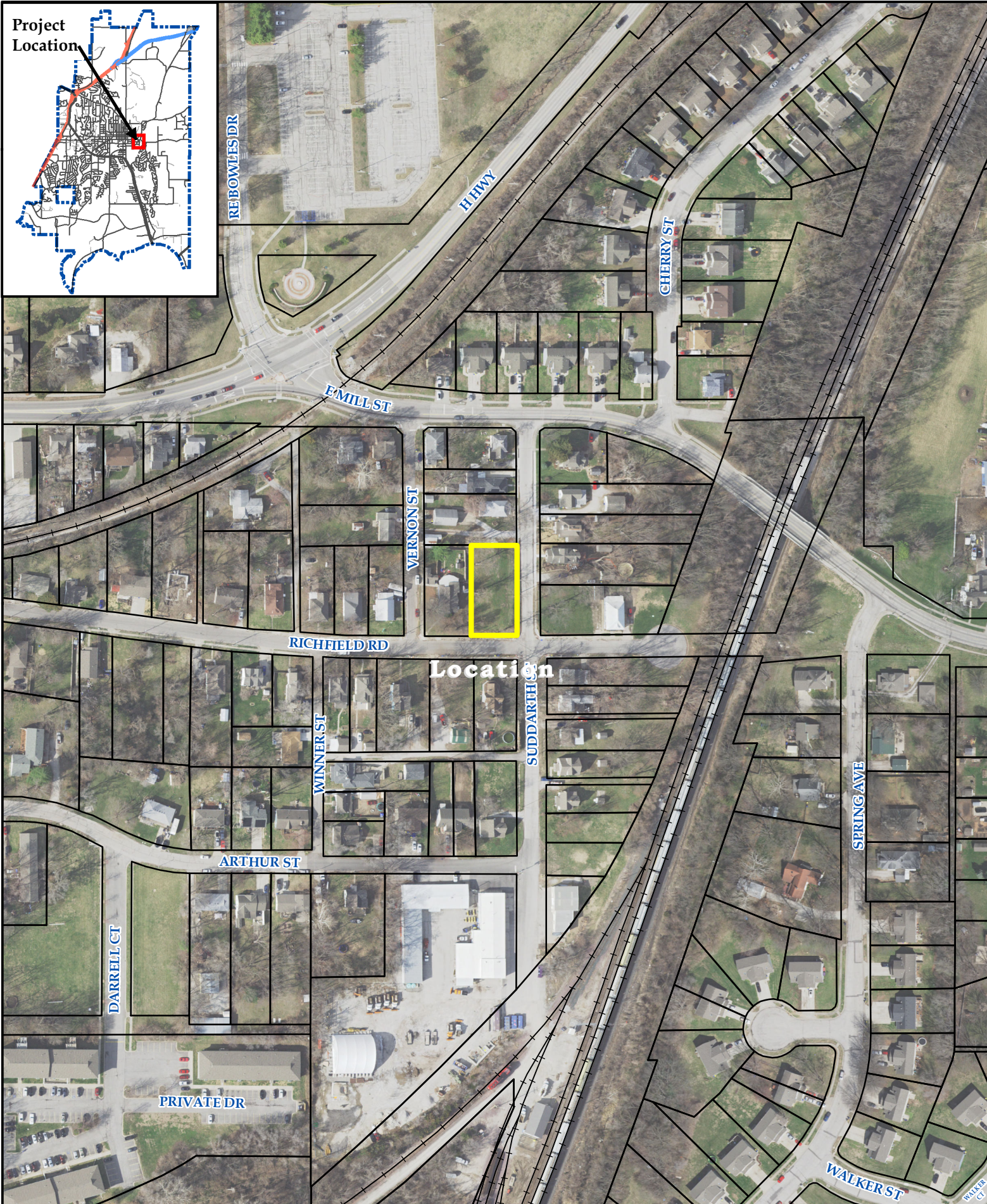
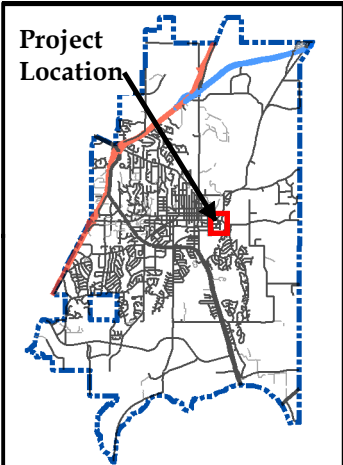
Staff finds the application meets the standards of review for a Final Plat in Section 30-28.14 of the UDO and if the variance is accepted, recommends approval of P&Z Case 23-34FP.

PZ RECOMMENDATION

At its September 12 meeting, the Planning Commission voted 8-0-0 to recommend approval with the requested variance of PZ Case 23-34FP as presented in the staff report.

ATTACHMENTS

Exhibit A:	Vicinity Map
Exhibit B:	Final Plat
Exhibit C:	Variance Request
Exhibit D:	Planning & Zoning meeting minutes excerpt
Exhibit E:	Ordinance



FINAL PLAT
JEWEL ESTATE

A REPLAT OF TRACT E, BLOCK 30, BARNES MAP OF LIBERTY
A MINOR SUBDIVISION IN THE SOUTHWEST QUARTER OF SECTION 8,
TOWNSHIP 51 NORTH, RANGE 31 WEST, LIBERTY, CLAY COUNTY, MISSOURI.

PROPERTY DESCRIPTION
CONTAINING 12.873 SQUARE FEET OR 0.30 ACRES

PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 51 NORTH, RANGE 31 WEST, BEING PART OF LOT E, BLOCK 30, AS SHOWN ON THE BARNES MAP OF LIBERTY, IN LIBERTY, CLAY COUNTY, MISSOURI AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT E, SAID POINT BEING AT THE INTERSECTION OF THE NORTHEAST RIGHT OF WAY LINE OF RICHFIELD ROAD WITH THE SOUTHWEST RIGHT OF WAY LINE OF SUDARTH STREET; THENCE S89°27'45"E ALONG THE SOUTHERLY LINE OF SAID LOT E AND ALONG THE SOUTHWEST CORNER OF SAID LOT E, A DISTANCE OF 80.47 FEET TO THE SOUTHWEST CORNER OF SAID LOT E; THENCE S89°27'45"E ALONG THE SOUTHERLY LINE OF SAID LOT E, A DISTANCE OF 160.00 FEET TO THE NORTHWEST CORNER OF SAID LOT E, SAID POINT ALSO BEING ON THE SOUTHERLY LINE OF A 12.50 FOOT WIDE ALLEY AS SHOWN ON SAID BARNES MAP OF LIBERTY; THENCE S89°27'45"E, A DISTANCE OF 80.47 FEET TO THE NORTHEAST CORNER OF SAID LOT E, SAID POINT ALSO BEING ON THE NORTHEAST CORNER OF SAID LOT E; THENCE S89°27'45"E ALONG THE SOUTHERLY LINE OF SAID LOT E, A DISTANCE OF 160.00 FEET TO THE POINT OF BEGINNING. THIS DESCRIPTION WAS PREPARED BY ROBERT G. YOUNG, PLS-2007000089 ON AUGUST 30, 2023.

PLAT DEDICATION
THE UNDERSIGNED PROPRIETORS OF THE PROPERTY DESCRIBED HEREIN HAVE CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER SHOWN ON THIS PLAT AND THE PROPERTY SHALL HEREAFTER BE KNOWN AS "JEWEL ESTATE".

STREETS DEDICATION
STREETS AND RIGHTS OF WAY SHOWN ON THIS PLAT AND NOT HERETOFORE DEDICATED TO THE CITY OF LIBERTY, MISSOURI ARE HEREBY SO DEDICATED.
BUILDING LINES (B/L) 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 LOT LINE NEAREST THERE TO.

IN TESTIMONY WHEREOF, GREG STERVINOOU CONSTRUCTION INC. HAS CAUSED THESE PRESENTS TO BE EXECUTED THIS ____ DAY OF _____, 2023.

ON THIS ____ DAY OF _____, 2023, BEFORE ME PERSONALLY APPEARED GREG STERVINOOU, OWNER OF GREG STERVINOOU CONSTRUCTION INC., WHO TO BE THE PERSON DESCRIBED HEREIN AND WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME AS HIS FREE ACT AND DEED.
IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED MY NOTARIAL SEAL IN SAID COUNTY AND STATE THE DATE AND YEAR LAST WRITTEN ABOVE.

NOTARY PUBLIC
MY COMMISSION EXPIRES: _____

CITY PLANNING AND ZONING COMMISSION:
APPROVED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF LIBERTY, MISSOURI, THIS ____ DAY OF _____, 2023.

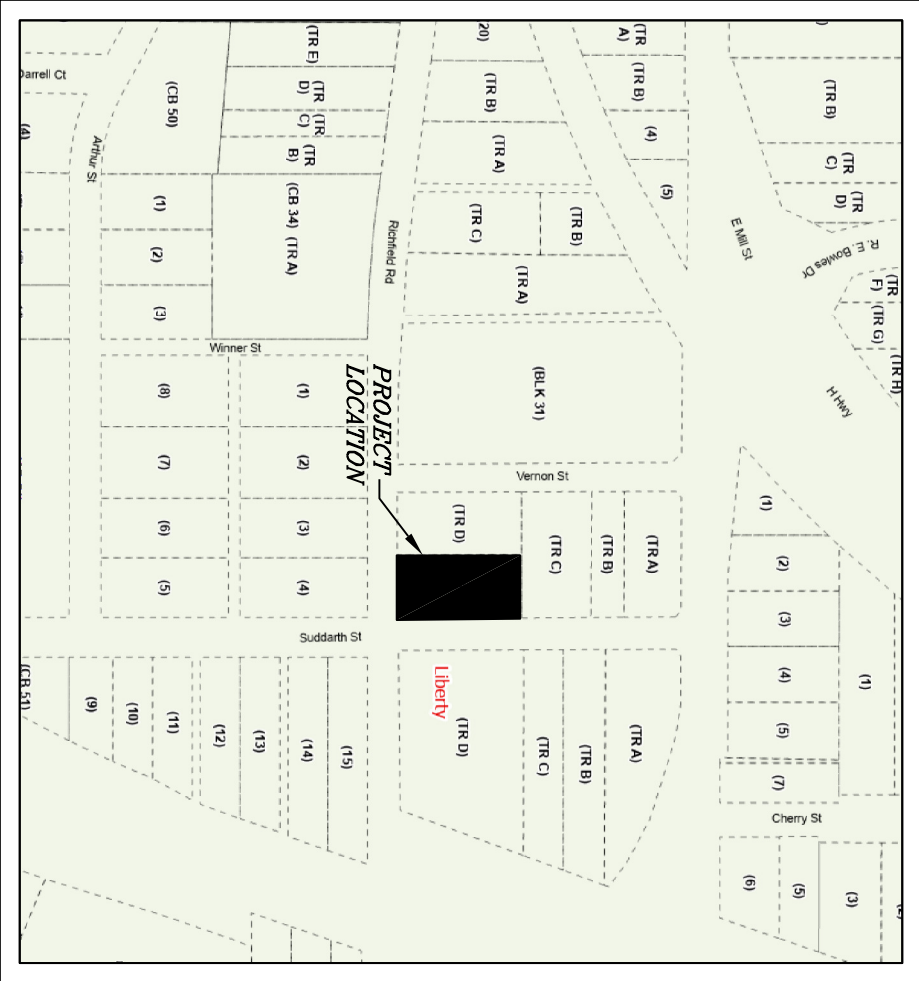
DOR ROSEBEGAN
CITY PLANNING AND ZONING COMMISSION CHAIRMAN
CITY COUNCIL:
APPROVED BY THE CITY COUNCIL OF THE CITY OF LIBERTY, MISSOURI, THIS ____ DAY OF _____, 2023.
GREG CAUTUTTESON
MAYOR
SARAH RAINES
DEPUTY CITY CLERK
SHERRI MCINTYRE, P.E.
DIRECTOR OF PUBLIC WORKS

BOUNDARY SURVEY NOTES:
1. THE FOLLOWING STANDARD MONUMENTATION HAS BEEN SET AT THE NOTED LOCATION UNLESS INDICATED OTHERWISE ON THIS DRAWING:
SEMI-PERMANENT MONUMENTATION:
CHISELED CROSS AT ALL CORNERS MARKED " * " *
1/2" IRON BAR WITH PLASTIC CAP STAMPED "LS-2007000089" SET AT ALL CORNERS MARKED " * " *
PERMANENT MONUMENTATION:
6/8" IRON BAR WITH ALUMINUM CAP STAMPED "LS-2007000089" SET AT ALL CORNERS MARKED " * " *

2. THE POSITION OF EXISTING MONUMENTATION AS INDICATED BY AN " * " " * " " O " " OR " * " " IF NOT THE TRUE CORNER, IS BY DIFFERENCES IN COORDINATES OR AT RIGHT ANGLES TO THE PROPERTY LINE AT THE NOTED DISTANCE FROM THE NEAREST BOUNDARY CORNER.
3. THE DESCRIPTION USED FOR THIS SURVEY WAS DERIVED FROM A WARRANTY DEED RECORDED AS DOCUMENT NO. 2021049489 IN BOOK 9833 AT PAGE 152 AT THE PLATTE COUNTY RECORDER'S OFFICE.
4. THE BARNES SHOWN HEREON ARE BASED UPON THE MISSOURI STATE PLANE COORDINATE SYSTEM 1983.
5. THIS SURVEY DOES NOT REFLECT ANY OF THE FOLLOWING WHICH WERE EITHER NOT REQUESTED OR FURNISHED BY THE CLIENT OR ARE NOT WITHIN THE SCOPE OF THE SERVICES PROVIDED BY A PROFESSIONAL SURVEYOR: THEREFORE, THIS SURVEYOR DOES NOT ACCEPT ANY LIABILITY SHOULD ANY OF THEM BE APPLICABLE TO THE SUBJECT REAL ESTATE, SURVIVANCE CONDITIONS, BUILDING SET BACK LINES, RESTRICTIVE COVENANTS, SUBDIVISION RESTRICTIONS, AND ZONING OR OTHER LAND USE REGULATIONS.
6. CERTAIN INFORMATION SHOWN HEREON WAS OBTAINED FROM A TITLE REPORT BY CHICAGO TITLE INSURANCE COMPANY FILE NUMBER 2143944, DATED OCTOBER 29, 2021 AT 8:00 AM.

A. TITLE REPORT ITEMS NUMBERS 1-12 IN THE SCHEDULE B-II EXCEPTIONS CONTAIN NO INFORMATION THAT CAN BE PLOTTED HEREON OR ARE NOT SURVEY RELATED.
7. THE LOCATION OF EXISTING STRUCTURES SHOWN HEREON IS AT RIGHT ANGLES (90°) TO STRAIGHT PROPERTY LINES OR RADIAL TO CURVED PROPERTY LINES.
8. THIS SURVEY MEETS OR EXCEEDS THE ACCURACY STANDARDS FOR AN URBAN PROPERTY SURVEY AS DEFINED BY THE "MISSOURI MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS".
9. ACCORDING TO THE FLOOD INSURANCE RATE MAP OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY, PANEL NUMBER 231 OF 350, MAP NUMBER 200470251E, EFFECTIVE DATE: AUGUST 3, 2015, THE SUBJECT PROPERTY IS IN ZONE X. AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.
10. THE DIMENSIONS IN THE DESCRIPTION FOUND IN THE DEED OF RECORD AND IN THE ABOVE REFERENCED TITLE PLAT DO NOT MATCH THE DIMENSIONS SHOWN ON BARNES MAP OF LIBERTY. THE DESCRIPTION DESCRIBES A TRACT OF LAND AND THEN STATES THAT IT IS SHOWN AS LOT E, BLOCK 30 ON SAID BARNES MAP OF LIBERTY. THE BARNES MAP OF LIBERTY DOES NOT MATCH THE DIMENSIONS FOR THE ADJOINING BLOCKS. THIS SURVEYOR HAS USED THE METERS AND ROUNDS DESCRIPTION SHOWN IN THE DEED OF RECORD AND HAS SHOWN THE DISCREPANCIES WITH THE PLAT DIMENSIONS ALONG THE BOUNDARY LINES.

VICINITY MAP
NOT TO SCALE



COPYRIGHT 2023 R.L. BUFORD & ASSOCIATES, LLC
E:\A-CLAY COUNTY\L-23134 STERVINOOU 130 SUDDARTH\dwg\L-23134 FINAL PLAT.dwg 8/31/2023 7:41:15 AM CDT

SURVEYOR'S CERTIFICATION
I HEREBY CERTIFY THAT WE HAVE MADE A SURVEY OF THE PREMISES HEREIN DESCRIBED WHICH MEET OR EXCEED THE CURRENT "MISSOURI MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS" AS JOINTLY ESTABLISHED BY THE MISSOURI DEPARTMENT OF NATURAL RESOURCES, DIVISION OF GEOLOGY AND LAND SURVEY AND THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS, PROFESSIONAL LAND SURVEYORS AND LANDSCAPE ARCHITECTS, AND THAT THE RESULTS OF SAID SURVEY ARE REPRESENTED ON THIS DRAWING TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF.



REV 08/30/2023
DATE
ROBERT G. YOUNG, PLS-2007000089

	R.L. Buford & Associates, LLC LAND SURVEYING - DEVELOPMENT CONSULTANTS R.L. BUFORD & ASSOCIATES, LLC - MO CERT OF AUTHORITY LICENSE NO. LS-2010031977 rob@rlbuford.com			
	P.O. BOX 14069, PARKVILLE, MO, 64152 (816) 741-6152			
	FOR GREG STERVINOOU	SEC.-TWP.-RGE. 8-31-31	COUNTY CLAY	JOB NO. L-23134
DATE 07/12/2023		FIELD BOOK		
PLAT		DRAWN BY R.C.Y.		



Project Address: 130 Suddarth Street
Owner/Builder: Greg Stervinou Construction Company
Architect: A3G Architects

Project Description

The two-family residence was approved earlier this year for this site as a Special Use Permit. Now requested is variance to divide the property into separate lots so that the two units can be sold separately. A variance is required as the lots are non-conforming under the minimum lot size required under the current zoning ordinance. The minimum lot depth is 90 feet, and we are asking for a variance for Lot 1 to have a depth of 81.98' and for Lot 2 to have a depth of 80.47'.

Also requested is a variance from the setback requirements for a zero-setback from the proposed central lot line. As proposed the two-family home will have a shared, fire-rated demising wall that sits on the property line so there is no setback from this property line, as required by the RNC zoning. All other front, side and rear setbacks required in the district are met.

As previously presented, the challenge with building a single-family home on this lot is that the cost of the home will be higher than the neighborhood can support and thus making it difficult to turn a profit with developing the vacant site. The probability of selling this lot as one property is greatly reduced considering the cost that would be needed to cover the construction. The units are intended to be sold and each unit is expected to sell for around \$325,000 based on realtor estimates. Other homes in the neighborhood sold for a comparable \$280,000-\$350,000.

Having already approved the multi-family design, it is requested that the city approve the correlating lot split as it is consistent with the intention of the Comprehensive Plan for Liberty and ideal for infilling this vacant residential lot with homes appropriate in design and scale for the neighborhood.

B. PZ CASE 23-34FP: Final Plat of Tract E, Block 30 of Original City Plat. Creating 2 residential lots at 130 Suddarth with a variance for lot size.

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

Chairman Rosekrans asked if the commissioners had any questions for staff.

Commissioner Personett asked whether variances were being requested for any other setbacks not noted.

Mr. Peterman stated that no other variances were being requested.

Commissioner Holt asked why the variance for the lot depth was not requested during the initial case for the approval of the two-family home.

Ms. Sharp explained that the variance for the proposed lot depth was not necessary at that time, as it was the proposed lot split that would alter the lots' yard designations, creating two lots that would not meet the UDO's minimum lot depth of 90 feet.

Chairman Rosekrans asked that the applicant or their representative come forward for inclusion in the record.

Aimee Gray of A3G Architects, 110 N. Main Street, introduced herself as a representative of the land owner.

Chairman Rosekrans opened the public hearing and asked if there were any persons in the audience that would like to speak for or against the case. Seeing none, Chairman Rosekrans closed the public hearing.

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

Action: Commissioner Holt moved to approve the case as presented in the staff report, Commissioner Waterman seconded the motion.

Vote: Motion passed 8-0-0

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

No: None

Abstain: None

Chairman Rosekrans said this case would be heard in front of the City Council on Monday, September 25, 2023.

ORDINANCE NO. _____

AN ORDINANCE ACCEPTING AND APPROVING A FINAL PLAT FOR
JEWEL ESTATE IN THE
CITY OF LIBERTY, CLAY COUNTY, MISSOURI

WHEREAS, a final plat for Jewel Estate in the City of Liberty, Clay County, Missouri, has been duly and properly presented to the Planning and Zoning Commission on September 12, 2023 and the City Council on September 25, 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 Except for the following variance;

A reduction in lot size and yard setbacks in the RNC zoning District.

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 Jewel Estate in the City of Liberty, Clay County, Missouri the legal description of which follows:

Lot 1

Containing 6, 532 square feet or 0.15 acres

Part of the northeast quarter of the southwest (quarter of section 8, township 51 north, range 31 west, being part of lot e, block 30, as shown on the Barnes map of liberty, in liberty, clay county, Missouri and being described as follows: beginning at the southeast corner of said lot e, said point being at the intersection of the northerly right of way line of Richfield road with the westerly right of way line of Suddath street, · thence n89°27'45"w, along the southerly line of said lot e and along the northerly right of way line of said Richfield road, a distance of 80.47 feet to the southwest corner of said lot e, · thence n00°32'43"w, along the westerly line of said lot e, a distance of 80.40 feet, · thence n89°24'49"e, a distance of 8045 feet to a point on the easterly line of said lot e, said point also being on the westerly right of way line of said Suddath street, thence s00°32'43"e, along the easterly line of said lot e and along said westerly right of way line, a distance of 81.98 feet to the point of beginning.

ORDINANCE NO. _____ (CONT.)

Lot 2

Containing 6,534 square feet or 0.15 acres

Part of the northeast quarter of the southwest (quarter of section 8, township 51 north, range 31 west, being part of lot e, block 30, as shown on the Barnes map of liberty, in liberty, clay county, Missouri and being described as follows: commencing at the southeast corner of said lot e, said point being at the intersection of the northerly right of way line of Richfield road with the westerly right of way line of Suddath street, · thence n00°32'43"w, along the easterly line of said lot e and along the westerly right of way line of said Suddath street, a distance of 81.98 feet to the point of beginning of the tract of land to be herein described; thence s89°24 '49"w, a distance of 80.45 feet to a point on the westerly line of said lot e; thence n00°32'43"w, along said westerly line, a distance of 79.60 feet to the northwest corner of said lot e, said point also being on the southerly line of a 12.50 foot wide alley as shown on said Barnes map of liberty, · thence s89°27'45"e, along the northerly line of said lot e and along the southerly line of said alley, a distance of 80.47 feet to the northeast corner of said lot e, said point also being on the westerly right of way line of said Suddath street, · thence s00°32 '43"e, along the easterly line of said lot e and along said westerly right of way line, a distance of 78.02 feet to the point of beginning.

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:

ORDINANCE NO. _____ (CONT.)

DEPUTY CITY CLERK

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

MAYOR

Document No. _____

ORDINANCE NO. _____

AN ORDINANCE ACKNOWLEDGING VENDOR PAYMENTS
FOR THE PERIOD OF September 1, 2023 TO September 15, 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	\$ 173,911.10
LIMITED CAPITAL FUND	11	\$ 50,483.05
CAPTIAL SALES TAX FUND	50	\$ 5,300.10
TRANSPORTATION SALES TAX FUND	52	\$ 275,688.47
ECO/DEVO SALES TAX FUND	56	\$ 2,500.00
PARKS FUND	60	\$ 14,328.28
SPORTS COMPLEX FUND	61	\$ 26,124.64
COMMUNITY CENTER FUND	65	\$ 2,406.68
TRANSIENT GUEST TAX FUND	67	\$ 29,093.11
CEMETERY MAINTENANCE FUND	73	\$ 3,650.00
WATER OPERATING FUND	90	\$ 93,782.42
WASTEWATER OPERATING FUND	92	\$ 1,230,069.96
WATER CAPITAL FUND	94	\$ 27,629.02
WASTEWATER CAPITAL FUND	96	\$ 26,760.94
PAYROLL CHECKS & BENEFITS	9/8/23	\$ 1,295,420.77
TOTAL APPROPRIATIONS		<u><u>\$ 3,257,148.54</u></u>

PASSED by the Council this 25th day of September, 2023.

MAYOR

ATTEST:

DEPUTY CITY CLERK

APPROVED by the Mayor this 25th day of September, 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-Tiangle Project E-4
36	Liberty Corners CID
37	TIF-Triangle Project E-1
38	TIF-Triangle Project E-2
39	Healthy Living Community
40 & 41	Cemetery Trust Funds
42	F Hughes Library Trust
50	Capital Sales Tax Fund
51	PFA Construction Fund
52	Transportation Sales Tax Fund
54	Park Sales Tax Fund
55	Parks Development Fund
56	Eco/Devo Sales Tax Fund
57	Capital Const Bond Fund
58	Fire Sales Tax Fund
59	Public Safety Sales Tax Fund
60	Parks Fund
61	Sports Complex Fund
65	Community Center Fund
67	Transient Guest Tax Fund
68	Preservation & Development Fund
69	Police Training Fund
70	Cable Reserve Fund
73	Cemetery Maintenance Fund
75	Loss Control Fund
80	Debt Service Fund
81	Tax Escrow Fund
82	TIF-Triangle B-1 Debt Service (CCHC)
83	TIF Debt Service 2007 Fund
86	TIF Debt Service Fund
87	NID Debt Service Fund
88	PFA Debt Service Fund
90	Water Operating Fund
90.30	Finance-Utility Billing
90.70	Public Works
92	Wastewater Operating Fund
92.30	Finance-Utility Billing
92.70	Public Works
94	Water Capital Fund
96	Wastewater Capital Fund
97	Wastewater Treatment Facility
98	Solid Waste Fund
98.30	Finance-Utility Billing
98.70	Public Works

SEPTEMBER 8th CHECKS

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
ALL COPY PRODUCTS, INC. 000492									
183137	09/08/23	POSTAGE MTR SUPPLIES	297.95	042694	AR4009834		P - W	POSTAGE	10.95.140.38.5808
183137	09/08/23	POSTAGE MTR SUPPLIES	40.00	042695	AR4010632		P - W	POSTAGE	10.95.140.38.5808
183137	09/08/23	PKS POSTAGE MTR LEASE	225.78	042744	34805367		P - W	OFFICE EQUIPMENT	60.60.415.14.5551
			563.73	*CHECK TOTAL					
		VENDOR TOTAL	563.73						
ALL SPARK ELECTRIC .14616									
183138	09/08/23	REFUND BLDG PERMIT	41.00	042696	BLD-23-0597		P - W	ELECTRICIAL INSP	10.40.3224
ALTERATIONS & CUSTOM SEW 005482									
183139	09/08/23	FIRE UNIFORM ALTERATIONS	24.00	042697	3741		P N W	PROTECTIVE CLOTH	10.50.301.38.5813
AMERICAN DIGITAL SECURIT 004908									
183140	09/08/23	ST ALARM MONITORING	24.95	042698	INV0018770		P - W	BUILDING MAINTEN	10.70.225.14.5571
BARMANN/KRISTINA .14618									
183141	09/08/23	PKS REFUND REGISTRATION	115.00	042745	1940795		P - W	REFUNDS PAYABLE	61.2265
BRADY INDUSTRIES OF KANS 000081									
183142	09/08/23	2023 CUSTODIAL SUPPLIES	871.63	042746	8090465	230009	P N W	MAINTENANCE MATE	10.95.140.04.5009
BRYANT/COLE CHRISTOPHER 000616									
183143	09/08/23	CCTR SWIM INSTR	240.00	042699	8/26-9/2		P N W	PRIVATE SWIMMING	65.60.417.08.8125
C&B EQUIPMENT 007688									
183144	09/08/23	WTP VALVE 12"	3,900.00	042700	15673-00		P - W	WATER PLANT MAIN	90.70.802.14.5534
CINTAS RENTAL SERVICE 000129									
183145	09/08/23	FIRE MOPS	65.93	042701	4166277149		P - W	PEST CONTROL/MOP	10.50.300.08.5369
CIVIC PLUS INC 008846									
183146	09/08/23	VISIT LIB WEBSITE FEES	5,456.78	042702	270601		P - W	INTERNET SERVICE	67.20.061.08.5304
CLAY CO RECORDER 001059									
183147	09/08/23	RECORDING FEES	60.00	042703	20230018948		P - W	RECORDING FEES	10.80.151.08.5361
CLAYTON PAPER & DISTRIBU 005670									
183148	09/08/23	FIN PAPER	36.05	042704	172868		P - W	GENERAL SUPPLIES	10.30.130.04.5001
CONSTRUCTION MATERIAL TR 001216									
183149	09/08/23	WTR LIME SOLID LAGOON	9,295.00	042705	05245470		P - W	FEES-LIME SLUDGE	90.70.802.08.5370
CORE & MAIN LP 008799									
183150	09/08/23	WTR OMNI CABLE	5,655.00	042706	T404449		P - W	MAINS & LINES MA	90.70.801.14.5532
183150	09/08/23	WTR SPECIAL METERS	1,294.62	042707	T418016		P - W	MAINS & LINES MA	90.70.801.14.5532
			6,949.62	*CHECK TOTAL					
		VENDOR TOTAL	6,949.62						

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK# DATE		DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
CUSTOM GRAPHICS LLC 006668		183151	09/08/23	PKS YOUTH SPORTS APPAREL	2,515.00		042747 1450		230042 P N W RECREATION SUPPL	61.60.458.04.5004
DEMERS/MARY KATE .14617		183152	09/08/23	CCTR REFUND MEMBERSHIP	270.42		042748 1940914		P - W REFUNDS PAYABLE	65.2265
EDWARDS CHEMICALS 006547		183153	09/08/23	CCTR POOL CHEMICALS	1,169.00		042749 IN125670		P - W CHEMICALS	65.60.491.04.5010
ENGINEERED SYSTEMS INC 005777		183154	09/08/23	WTP MAINT	490.00		042708 875834		P - W WATER PLANT MAIN	90.70.802.14.5534
FNF PETROLEUM 000610		183155	09/08/23	PKS DIESEL FUEL	1,777.50		042709 IFNF13707		P - W DIESEL FUEL	60.60.420.14.5522
FRICK/RUSSELL 005694		183186	09/08/23	DIRT	125.00		042710 752264		P N W MAINS & LINES MA	90.70.801.14.5532
		183186	09/08/23	DIRT	125.00		042710 752264		P N W MAINS & LINES MA	92.70.901.14.5532
		183186	09/08/23	PKS DIRT-PLACE LIBERTE	250.00		042711 752269		P N W TRAILS MAINTENAN	60.60.420.14.5578
					500.00		*CHECK TOTAL			
VENDOR TOTAL					500.00					
GALL'S INC 005394		183156	09/08/23	FIRE UNIFORMS	57.20		042712 025555037		P - W CLOTHING EXPENSE	10.50.301.38.5812
		183156	09/08/23	FIRE UNIFORMS	53.83		042713 025542823		P - W CLOTHING EXPENSE	10.50.301.38.5812
		183156	09/08/23	FIRE UNIFORMS	28.46		042714 025499351		P - W CLOTHING EXPENSE	10.50.301.38.5812
		183156	09/08/23	FIRE UNIFORMS	43.96		042715 025499813		P - W CLOTHING EXPENSE	10.50.301.38.5812
		183156	09/08/23	FIRE UNIFORMS	17.36		042716 025516902		P - W CLOTHING EXPENSE	10.50.301.38.5812
		183156	09/08/23	FIRE UNIFORMS	119.68		042717 025516917		P - W CLOTHING EXPENSE	10.50.301.38.5812
					320.49		*CHECK TOTAL			
VENDOR TOTAL					320.49					
GUILD COLLECTIVE 000147		183157	09/08/23	ADVERTISING	2,537.19		042718 3076		P N W ADVERTISING	67.20.061.08.5371
HAMPEL OIL INC 006639		183158	09/08/23	WWT POWERDIESEL TW	1,532.83		042719 91705268		P - W LIFT STATION MAI	92.70.902.14.5525
HAWKINS/CHAD 005271		183159	09/08/23	POL CSLEEDS CONF	272.50		042720 9/17-9/22		P - W REGISTRATION FEE	10.40.500.06.5251
HAYNES EQUIPMENT CO INC 005908		183160	09/08/23	WTP SUBMERSIBLE PUMP	4,563.20		042721 27866H		P - W WATER PLANT MAIN	90.70.802.14.5534
HILL/DAVID 000528		183161	09/08/23	CCTR SWIM INSTR	180.00		042722 9/2-9/3		P N W PRIVATE SWIMMING	65.60.417.08.8125
		183161	09/08/23	CCTR SWIM INSTR	52.00		042722 9/2-9/3		P N W SEMI-PRIVATE SWI	65.60.417.08.8123
					232.00		*CHECK TOTAL			
VENDOR TOTAL					232.00					

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
HISTORIC DOWNTOWN LIBERT 004528		183162	09/08/23	P&D HDLI CONTRACT 2023	3,333.33	042750	SEPT	230007	P - W	HDLI CONTRACT	67.20.061.38.5823
ISAAC KIDDER LLC 000718		183163	09/08/23	SCULPTURE LOAN	2,000.00	042723	0010		P N W	OTHER FEES-ARTS	67.20.061.08.5389
JOEL REINOEHL MARKETING 000012		183164	09/08/23	PKS DOG PARK SPONSORSHIP	225.00	042751	CBW005		P N W	CONTRACT LABOR	60.60.415.08.5397
K C MO WATER SERVICES 003552		183165	09/08/23	WWT SERVICE	447.39	042724	527657-320655		P - W	SEWAGE TREATMENT	92.70.902.08.5394
K C WINWATER WORKS CO 002767		183166	09/08/23	WTR INVENTORY	1,440.00	042725	314800 01		P - W	INVENTORY-MATERI	90.1700
		183166	09/08/23	WTR INVENTORY	1,725.80	042726	315180 01		P - W	INVENTORY-MATERI	90.1700
		183166	09/08/23	WTR INVENTORY	920.00	042727	315276 01		P - W	INVENTORY-MATERI	90.1700
		183166	09/08/23	WTR SUPPLIES	960.00	042727	315276 01		P - W	MAINS & LINES MA	90.70.801.14.5532
		183166	09/08/23	WTR GASKET	36.00	042728	315210 01		P - W	WATER PLANT MAIN	90.70.802.14.5534
					5,081.80	*CHECK TOTAL					
VENDOR TOTAL					5,081.80						
KEY EQUIPMENT & SUPPLY C 007275		183167	09/08/23	WWT EQUIP MAINT	966.26	042729	KC209677		P - W	MISC EQUIPMENT M	92.70.901.14.5559
		183167	09/08/23	WWT EQUIP MAINT #125	1,179.61	042730	KC209741		P - W	MISC EQUIPMENT M	92.70.901.14.5559
		183167	09/08/23	WTR TRAINING CLASS	1,250.00	042731	KC209683		P - W	TRAINING COSTS	90.70.801.06.5259
		183167	09/08/23	WWT TRAINING CLASS	1,250.00	042732	KC209683		P - W	TRAINING COSTS	92.70.901.06.5259
		183167	09/08/23	WWT NITROGEN CANISTER	116.82	042733	KC209795		P - W	MISC EQUIPMENT M	92.70.901.14.5559
					4,762.69	*CHECK TOTAL					
VENDOR TOTAL					4,762.69						
KITCHS LAWNCARE & LANDSC 006136		183168	09/08/23	CEM MOWING	2,100.00	042752	924	230055	P - W	MOWING CONTRACT	73.70.226.14.5577
LAMAR COMPANIES/THE 005165		183169	09/08/23	BILLBOARD	1,750.00	042734	115053404		P N W	ADVERTISING	67.20.061.08.5371
LEINTZ LAWN & CONSTRUCTI 000566		183170	09/08/23	CEM OPEN/CLOSINGS	1,550.00	042735	2005		P N W	CONTRACT LABOR	73.70.226.08.5397
LIBERTY SOLAR, LLC 006703		183171	09/08/23	SOLAR SERVICES	2,881.96	042736	50		P N W	ELECTRIC	61.60.458.12.5401
		183171	09/08/23	SOLAR SERVICES	7,335.33	042736	50		P N W	ELECTRIC	90.70.802.12.5401
		183171	09/08/23	SOLAR SERVICES	819.71	042736	50		P N W	ELECTRIC	92.70.902.12.5401
					11,037.00	*CHECK TOTAL					
VENDOR TOTAL					11,037.00						
LIBERTY SPORTS OFFICIALS 009209		183172	09/08/23	PKS OFFICIATING SERVICES	314.00	042753	FALL 6 2023	230011	P - W	CONTRACT LABOR	61.60.458.08.5397

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
MEALS ON WHEELS 003134									
183173	09/08/23	AGING SUBSIDIZED MEALS	3,923.50		042754 #2			P - W MEALS ON WHEELS	10.60.481.04.5064
MIDWEST DIESEL PERFORMAN 000533									
183174	09/08/23	DOZER MAINT	766.15		042737 1552			P - W MISC EQUIPMENT M	90.70.801.14.5559
183174	09/08/23	DOZER MAINT	766.15		042737 1552			P - W MISC EQUIPMENT M	92.70.901.14.5559
			1,532.30		*CHECK TOTAL				
		VENDOR TOTAL	1,532.30						
MISSISSIPPI LIME CO INC 005761									
183175	09/08/23	WTR HYDRATED LIME	8,278.99		042755 1687740	230034		P - W CHEMICALS	90.70.802.04.5010
MOAZ CONSTRUCTION INC 006100									
183176	09/08/23	CONCRETE	5,826.76		042738 112			P - W MAINS & LINES MA	90.70.801.14.5532
MOTOROLA INC 002018									
183177	09/08/23	FIRE RADIO SUPPLIES	511.78		042739 8281681722			P - W RADIO SUPPLIES	10.50.301.04.5019
183177	09/08/23	ACTL ENCRYPTION SOFTWARE	3,582.52		042740 828168722			P - W MINOR EQUIPMENT	10.20.051.18.5601
			4,094.30		*CHECK TOTAL				
		VENDOR TOTAL	4,094.30						
NPG NEWSPAPERS INC 000221									
183178	09/08/23	P&Z MEETING	22.59		042756 6747564			P - W LEGAL ADS	10.80.151.08.5379
PIERCE/NATHANIEL 006718									
183179	09/08/23	SCULPTURE LEASE	2,000.00		042757 7/25/23			P N W OTHER FEES-ARTS	67.20.061.08.5389
PIONEER MANUFACTURING CO 005853									
183180	09/08/23	PKS ATHLETIC PAINT	2,665.00		042758 INV897043			P - W RECREATION SUPPL	61.60.458.04.5004
PITTMAN SUPPORT SERVICES 000641									
183181	09/08/23	FIN SUPPORT SERVICES	4,838.98		042759 23-004			P - W CONTRACT LABOR	10.30.130.08.5397
PRINTING UNLIMITED 004763									
183182	09/08/23	UTIL BILL INSERT	655.60		042760 69569			P - W PRINTING	10.20.031.04.5120
183182	09/08/23	UTIL BILL INSERT	1,311.20		042761 69685			P - W PRINTING	10.20.031.04.5120
183182	09/08/23	BUSINESS CARDS	119.26		042762 69671			P - W OUTSIDE PRINTING	10.80.153.04.5120
			2,086.06		*CHECK TOTAL				
		VENDOR TOTAL	2,086.06						
PROFESSIONAL PEST SOLUTI 006333									
183183	09/08/23	PEST CONTROL	45.00		042763 12366			P - W BUILDING MAINTEN	90.70.801.14.5571
183183	09/08/23	PEST CONTROL	45.00		042763 12366			P - W BUILDING MAINTEN	92.70.902.14.5571
183183	09/08/23	PEST CONTROL	43.00		042764 12368			P - W BUILDING MAINTEN	10.70.225.14.5571
183183	09/08/23	PEST CONTROL	40.00		042765 12357			P - W FACILITIES MAINT	10.70.221.14.5572
183183	09/08/23	PEST CONTROL	30.00		042766 12369			P - W PEST CONTROL/MOP	10.50.300.08.5369
183183	09/08/23	PEST CONTROL	30.00		042767 12371			P - W PEST CONTROL/MOP	10.50.300.08.5369
183183	09/08/23	PEST CONTROL	30.00		042768 12370			P - W PEST CONTROL/MOP	10.50.300.08.5369
			263.00		*CHECK TOTAL				
		VENDOR TOTAL	263.00						

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								
183184	09/08/23	WTR SERVICE	299.20	042769	0215		P - W WATER PURCHASES-	90.70.802.08.5390
183184	09/08/23	WTR SERVICE	40.00	042770	0369		P - W LIFT STATION MAI	92.70.902.14.5525
			339.20	*CHECK TOTAL				
		VENDOR TOTAL	339.20					
RBE LAWN CARE LLC 006213								
183185	09/08/23	FORCED MOWS	6,475.00	042771	8029		P N W CONTRACT LABOR	10.70.225.08.5397
SAMS CLUB DISCOVER-GEGRS 003621								
1938	09/06/23	OFFICE SUPPLIES	82.83	042741	JULY 2023		P - H GENERAL SUPPLIES	10.30.130.04.5001
1938	09/06/23	OFFICE SUPPLIES	803.94	042741	JULY 2023		P - H STATION SUPPLIES	10.50.301.04.5020
1938	09/06/23	OFFICE SUPPLIES	11.88	042741	JULY 2023		P - H GENERAL SUPPLIES	10.60.483.04.5001
1938	09/06/23	CONCESSION SUPPLIES	1,982.46	042741	JULY 2023		P - H CONCESSION	61.60.458.04.5007
1938	09/06/23	CAMP SUPPLIES	74.10	042741	JULY 2023		P - H YOUTH CAMPS	65.60.417.08.8806
1938	09/06/23	OFFICE SUPPLIES	24.96	042741	JULY 2023		P - H MAINTENANCE MATE	65.60.491.04.5009
1938	09/06/23	OFFICE SUPPLIES	82.83	042741	JULY 2023		P - H GENERAL SUPPLIES	90.30.133.04.5001
1938	09/06/23	LAUNDRY SUPPLIES	61.45	042741	JULY 2023		P - H MAINTENANCE MATE	65.60.491.04.5009
			3,124.45	*CHECK TOTAL				
		VENDOR TOTAL	3,124.45					
SUTTON/KATELYN DANIELLE 000327								
183187	09/08/23	CCTR SWIM INSTR	16.00	042772	9/1		P N W PRIVATE SWIMMING	65.60.417.08.8125
SUTTON/SCOTT .12538								
165795	09/06/23	VOIDED CHECK	81.78CR	042742	231 0345 00 01		P - H WATER REFUNDS	90.2495
183188	09/08/23	WTR REFUND OVERPMT	81.78	042773	231 0345 00 01		P - W WATER REFUNDS	90.2495
		VENDOR TOTAL	0.00					
SYNERGY SERVICES INC 005964								
183189	09/08/23	DOMESTIC VIOLENCE FUND	819.00	042774	AUGUST 2023		P - W DOMESTIC VIOLENC	10.2472
T & M MOBILE SERVICE 004621								
183190	09/08/23	FIRE #611 SPEED SENSOR	484.39	042775	43234		P - W VEHICLE MAINTENA	10.50.301.14.5541
183190	09/08/23	FIRE #613 A/C REFILL	383.99	042776	43233		P - W VEHICLE MAINTENA	10.50.301.14.5541
			868.38	*CHECK TOTAL				
		VENDOR TOTAL	868.38					
UMB BANK N A 004100								
1937	09/06/23	MO DLP S/2015	1,021,500.00	042743	SRF 2015		P - H SRF 2015 BOND-CU	92.2541
1937	09/06/23	MO DLP S/2015	188,258.80	042743	SRF 2015		P - H SRF 2015 INTERES	92.2503
			1,209,758.80	*CHECK TOTAL				
		VENDOR TOTAL	1,209,758.80					
VANCE BROTHERS INC 000957								
183191	09/08/23	ST ASPHALT	387.65	042777	IG00021647		P - W ASPHALT-STREET R	50.75.607.14.5621
183191	09/08/23	ST ASPHALT	388.29	042778	IG00021667		P - W ASPHALT-STREET R	50.75.607.14.5621
183191	09/08/23	ST ASPHALT	774.65	042779	IG00021689		P - W ASPHALT-STREET R	50.75.607.14.5621

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
VANCE BROTHERS INC 000957								
183191	09/08/23	ST EMULSION	214.20	042780	ZH00028667		P - W ASPHALT-STREET R	50.75.607.14.5621
183191	09/08/23	ST ASPHALT	774.00	042781	IG00021715		P - W ASPHALT-STREET R	50.75.607.14.5621
			2,538.79	*CHECK TOTAL				
		VENDOR TOTAL	2,538.79					
WORLD FUEL SERVICES CORP 000151								
183192	09/08/23	PKS FUEL	2,341.68	042782	6227953		P - W VEHICLE FUEL	61.60.458.14.5521
3CMA 007305								
183193	09/08/23	MEMBERSHIP DUES	400.00	042693	2948		P - W MEMBERSHIP DUES	10.20.031.38.5811

SEPTEMBER 15th CHECKS

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
A. W. SCHULTZ INC 005526									
183194	09/15/23	WTR CONTROL MODULE PARTS	5,995.00		042802 26647			P - W WATER PLANT MAIN	90.70.802.14.5534
AGC ENGINEERS INC 000726									
183195	09/15/23	PKS FLOODPLAIN PERMITING	9,152.00		042856 08-2023-04	230098	F - W	MISCELLANEOUS FE	11.60.415.08.5399
ALTERATIONS & CUSTOM SEW 005482									
183196	09/15/23	POL ALTERATIONS	18.00		042857 3885		P N W	CLOTHING EXPENSE	10.40.500.38.5812
183196	09/15/23	POL UNIFORMS	1,170.00		042858 3938		P N W	CLOTHING EXPENSE	10.40.500.38.5812
183196	09/15/23	POL NAMEPLATES	202.98		042859 3777		P N W	CLOTHING EXPENSE	10.40.500.38.5812
			1,390.98		*CHECK TOTAL				
		VENDOR TOTAL	1,390.98						
AMERIGLASS CLEANING INC 006196									
183197	09/15/23	FIRE WINDOW CLEANING	80.00		042803 184855		P - W	BUILDING MAINTEN	10.50.300.14.5571
ARC PHYSICAL THERAPY PLU 006467									
183198	09/15/23	PRE EMPLOY TEST	150.00		042804 0703234758		P N W	EMPLOYMENT TESTI	10.40.500.08.5392
183198	09/15/23	PRE EMPLOY TEST	250.00		042805 0703234758		P N W	EMPLOYMENT TESTI	10.50.300.08.5392
183198	09/15/23	PRE EMPLOY TEST	150.00		042806 0802232112		P N W	MISCELLANEOUS EX	10.70.225.38.5989
183198	09/15/23	PRE EMPLOY TEST	100.00		042806 0802232112		P N W	EMPLOYMENT TESTI	10.50.300.08.5392
			650.00		*CHECK TOTAL				
		VENDOR TOTAL	650.00						
ARTEAGA/DANIEL .14619									
183199	09/15/23	CCTR REFUND MEMBERSHIP	318.75		042783 1942103		P - W	REFUNDS PAYABLE	65.2265
BLACK & MCDONALD ELECTRI 006424									
183200	09/15/23	PWK ST LIGHT MAINT	2,208.27		042807 76-1524358		P - W	STREET/TRAFFIC L	10.70.201.14.5556
183200	09/15/23	PWK ST LIGHT MAINT	77.81		042808 76-1522666		P - W	STREET/TRAFFIC L	10.70.201.14.5556
183200	09/15/23	PWK ST LIGHT MAINT	134.31		042809 76-1520824		P - W	STREET/TRAFFIC L	10.70.201.14.5556
183200	09/15/23	PWK ST LIGHT MAINT	405.51		042810 76-1520822		P - W	STREET/TRAFFIC L	10.70.201.14.5556
			2,825.90		*CHECK TOTAL				
		VENDOR TOTAL	2,825.90						
BOUND TREE MEDICAL LLC 002300									
183201	09/15/23	FIRE EMS SUPPLIES	279.90		042811 85079695		P - W	MEDICAL SUPPLIES	10.50.311.04.5003
183201	09/15/23	FIRE EMS SUPPLIES	29.51		042812 85074524		P - W	MEDICAL SUPPLIES	10.50.311.04.5003
			309.41		*CHECK TOTAL				
		VENDOR TOTAL	309.41						
BRENNTAG MID-SOUTH INC 005767									
183202	09/15/23	WWT CHEMICALS	678.30		042813 BMS496352		P - W	CHEMICALS	92.70.902.04.5010
183202	09/15/23	DISCOUNT	13.30CR		042813 BMS496352		P - W	CHEMICALS	92.70.902.04.5010
			665.00		*CHECK TOTAL				
		VENDOR TOTAL	665.00						
CHALLENGER SPORTS TEAMWE 006501									
183203	09/15/23	PKS SOCCER APPAREL	6,146.95		042860 1204199-IN	230043	F N W	RECREATION SUPPL	61.60.458.04.5004

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
CIVIC PLUS INC 008846		183204	09/15/23	CIVIC CLERK	2,594.55	042861	272881		P - W	INTERNET SERVICE	10.90.132.08.5304
		183204	09/15/23	CIVIC CLERK	12,972.75	042861	272881		P - W	OTHER PREPAYMENT	10.1810
					15,567.30		*CHECK TOTAL				
VENDOR TOTAL					15,567.30						
CLARK/JERRY 000069		183205	09/15/23	POL CJIS CONF	163.50	042862	9/25-9/28		P - W	REGISTRATION FEE	10.40.500.06.5251
CLAY CO RECORDER 001059		183206	09/15/23	RECORDING FEES	69.00	042784	20230019522		P - W	RECORDING FEES	10.80.151.08.5361
COLEMAN EQUIPMENT INC 006766		183207	09/15/23	WTR KUBOTA LOADER	26,760.94	042863	200-23358	230116	P - W	CAPITAL EQUIPMEN	94.70.801.36.7201
		183207	09/15/23	WWT KUBOTA LOADER	26,760.94	042864	200-23358	230116	F - W	CAPITAL EQUIPMEN	96.70.901.36.7201
					53,521.88		*CHECK TOTAL				
VENDOR TOTAL					53,521.88						
CONSTRUCTION MATERIAL TR 001216		183208	09/15/23	WTR LIME SOLID LAGOON	8,415.00	042814	05245524		P - W	FEES-LIME SLUDGE	90.70.802.08.5370
CREATIVE CARNIVALS & EVE 003993		183209	09/15/23	HOMETOWN HOLIDAY ENTERTA	1,955.00	042785	16440		P N W	HOMETOWN HOLIDAY	67.20.061.38.5809
CRIME SCENE CLEANERS LLC 000380		183210	09/15/23	POL #208 CLEAN UP	97.85	042865	236		P N W	MISCELLANEOUS SU	10.40.500.04.5099
CROWLEY/GREG .14620		183211	09/15/23	WTR IRRIGATION RPR REIMB	190.25	042866	27701		P - W	MAINS & LINES MA	90.70.801.14.5532
CUSTOM GRAPHICS LLC 006668		183212	09/15/23	PKS YOUTH SPORTS APPAREL	526.50	042867	1257	230042	P N W	RECREATION SUPPL	61.60.458.04.5004
CY YOUNG INDUSTRIES, INC 000605		183213	09/15/23	PKS THEATER SEAT RENOVAT	10,000.00	042868	19419	230023	P - W	EQUIPMENT-CHARIT	60.60.415.36.7201
DELL MARKETING LP 000189		183214	09/15/23	T&L DESKTOPS	4,702.56	042815	10673703123		P N W	MINOR COMPUTER E	10.90.132.18.5605
		183214	09/15/23	T&L LAPTOP	1,531.63	042816	10676218310		P N W	MINOR COMPUTER E	10.90.132.18.5605
					6,234.19		*CHECK TOTAL				
VENDOR TOTAL					6,234.19						
DOLLAR GENERAL STORES #4 .12634		166558	09/13/23	VOIDED CHECK	50.00	CR 042852	11-19-62219		P - H	REFUNDS PAYABLE	10.2265
		183215	09/15/23	REFUND BUS LIC OVERPMT	50.00	042869	11-19-62219		P - W	REFUNDS PAYABLE	10.2265
VENDOR TOTAL					0.00						
ENSZ & JESTER PC 004522		183216	09/15/23	HR EMP ATTY SERVICES	70.00	042817	09.01.2023		P N W	MISCELLANEOUS FE	10.25.011.08.5399

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
ENSZ & JESTER PC 004522								
183216	09/15/23	HR EMP ATTY SERVICES	250.00	042818	09.01.2023A		P N W MISCELLANEOUS FE	10.25.011.08.5399
			320.00		*CHECK TOTAL			
		VENDOR TOTAL	320.00					
EVERGY 008892								
183217	09/15/23	ELECTRIC SERVICE	18.79	042819	0758228742		P - W ELECTRICITY-TRAF	10.70.225.12.5406
183217	09/15/23	ELECTRIC SERVICE	19.07	042820	3977349351		P - W ELECTRICITY-TRAF	10.70.225.12.5406
			37.86		*CHECK TOTAL			
		VENDOR TOTAL	37.86					
FIRE RECOVERY EMS LLC 005342								
183219	09/15/23	AMB BILLING CHARGES-AUG	16,323.16	042786	092023LYMO		P N W CONTRACT LABOR-A	10.95.140.08.5397
FISH WINDOW CLEANING 006369								
183220	09/15/23	ACTL WINDOW CLEANING	80.00	042821	2642-86441		P N W BUILDING MAINT S	10.20.051.04.5008
FRATERNAL ORDER OF POLIC 004537								
183221	09/15/23	PAYROLL DEDUCTION	1,593.00	042787	AUGUST		P - W UNION DUES PAYAB	10.2190
FRICK/RUSSELL 005694								
183265	09/15/23	DIRT	225.00	042822	752270		P N W MAINS & LINES MA	90.70.801.14.5532
183265	09/15/23	DIRT	225.00	042822	752270		P N W MAINS & LINES MA	92.70.901.14.5532
			450.00		*CHECK TOTAL			
		VENDOR TOTAL	450.00					
GALL'S INC 005394								
183222	09/15/23	ACTL WINDOW CLEANING	200.45	042823	024568784		P - W CLOTHING EXPENSE	10.20.051.38.5812
183222	09/15/23	FIRE UNIFORMS	395.56	042824	025452633		P - W CLOTHING EXPENSE	10.50.301.38.5812
			596.01		*CHECK TOTAL			
		VENDOR TOTAL	596.01					
GENES TIRE & SERVICE CEN 004477								
183223	09/15/23	POL #212 TIRES	36.05	042870	097601		P - W VEHICLE MAINTENA	10.40.500.14.5541
183223	09/15/23	POL #223 TIRES	72.10	042871	97635		P - W VEHICLE MAINTENA	10.40.500.14.5541
183223	09/15/23	POL #207 TIRES	30.90	042872	097639		P - W VEHICLE MAINTENA	10.40.500.14.5541
			139.05		*CHECK TOTAL			
		VENDOR TOTAL	139.05					
GEOTECHNOLOGY INC 009702								
183224	09/15/23	ENG SERVICE CONTRACT	2,852.50	042825	154722		P - W TRAFFIC SIGNAL U	52.75.607.14.5626
GT DISTRIBUTORS INC 006123								
183225	09/15/23	POL VESTS-4	4,995.00	042873	INV0966689		P - W CLOTHING EXPENSE	10.40.500.38.5812
GUILD COLLECTIVE 000147								
183226	09/15/23	VIDEO CAMPAIGN TALENT	2,800.00	042790	3098		P N W CONTRIBUTIONS TO	67.20.061.38.5807
183226	09/15/23	MARKETING VISIT LIBERTY	4,925.00	042874	3075		230022 P N W CONSULTING SERV-	67.20.061.08.5342
			7,725.00		*CHECK TOTAL			
		VENDOR TOTAL	7,725.00					

Payments by Vendor

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CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
GULF STATES DISTRIBUTORS 005859									
183227	09/15/23	POL FIREARM PARTS	535.00	042875	1450871-IN			P - W ARMORY SUPPLIES	10.40.501.04.5051
183227	09/15/23	POL FIREARM PARTS	1,070.00	042876	1451021-IN			P - W ARMORY SUPPLIES	10.40.501.04.5051
			1,605.00	*CHECK TOTAL					
		VENDOR TOTAL	1,605.00						
HAWKINS/CHAD 005271									
183228	09/15/23	POL TUITION REIMB	1,129.50	042877	SUMMER 2023			P - W REGISTRATION FEE	10.40.500.06.5251
HDR ENGINEERING INC 006018									
183229	09/15/23	PW TASK ORDER #7	2,373.75	042878	1200553309	220134	P - W OVERLAY PROGRAM	52.75.607.14.5501	
183229	09/15/23	PW SHEPHERD ROAD STUDY	3,315.00	042879	1200553310	230069	P - W ENGINEERING DESI	11.70.225.36.7501	
183229	09/15/23	MASTER PLAN	871.44	042880	120553349	230113	P - W OVERLAY PROGRAM	50.75.604.36.7515	
183229	09/15/23	PW WITHERS & HOLT TRAF	1,102.50	042881	1200554579	230077	P - W TRAFFIC SIGNAL U	52.75.607.14.5626	
			7,662.69	*CHECK TOTAL					
		VENDOR TOTAL	7,662.69						
HY-VEE FOOD 006115									
183230	09/15/23	HR MEETING EXP	24.99	042828	7499474A			P - W OTHER	10.25.011.38.5989
INSIGHT PUB SAFETY & FOR 000096									
183231	09/15/23	POL NEW HIRE EVALS	4,400.00	042882	1566			P - W TESTING FEES	10.40.500.08.5336
JACKSON COUNTY CIRCUIT C 006155									
183232	09/15/23	RECIPROCAL BOND	600.00	042788	2316-CR1261			P - W RECIPROCAL CASH	10.2441
JOEL REINOEHL MARKETING 000012									
183233	09/15/23	PKS FIELD SPONSORSHIP	99.90	042789	RR028			P N W MISCELLANEOUS FE	61.60.458.08.5399
K C WINWATER WORKS CO 002767									
183234	09/15/23	WTR SUPPLIES-THORNTON ST	345.00	042829	314468 01			P - W CONST CNTRCT-CLA	94.70.801.36.7510
KELLER CRAIG & ASSOCIATE 000469									
183235	09/15/23	427 E MILL APPRAISAL	2,500.00	042791	23-921			P - W MISCELLANEOUS EX	56.70.630.38.5989
KEY EQUIPMENT & SUPPLY C 007275									
183236	09/15/23	WWT #126 CAMERA RPRS	540.50	042830	KC209841			P - W MISC EQUIPMENT M	92.70.901.14.5559
KOHL WHOLESALE INC 000713									
183237	09/15/23	PKS CONCESSION FOOD	1,307.93	042883	454414	230040	P - W CONCESSION	61.60.458.04.5007	
LIBERTY AGGREGATES LLC 004693									
183238	09/15/23	PKS ROCK	146.26	042792	23727			P - W GROUNDS/LANDSCAP	61.60.458.14.5575
LIBERTY HOSPITAL URGENT 000690									
183239	09/15/23	HR TESTING FEES	2,624.00	042831	00130214-00			P M W RECRUITMENT EXPE	10.25.011.08.5372
183239	09/15/23	HR TESTING FEES	414.00	042832	00130489-00			P M W RECRUITMENT EXPE	10.25.011.08.5372
183239	09/15/23	HR TESTING FEES	1,021.00	042833	00130214-00			P M W MISCELLANEOUS FE	10.25.011.08.5399
183239	09/15/23	HR TESTING FEES	1,647.00	042834	00130489-00			P M W MISCELLANEOUS FE	10.25.011.08.5399
			5,706.00	*CHECK TOTAL					
		VENDOR TOTAL	5,706.00						

Payments by Vendor

VENDOR NAME AND NUMBER		CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
LIBERTY SPORTS OFFICIALS 009209		183240	09/15/23	PKS OFFICIATING SERVICES	2,836.00	042884	FALL 7 2023	230011	P - W	CONTRACT LABOR	61.60.458.08.5397
		183240	09/15/23	PKS OFFICIATING SERVICES	662.00	042885	FALL 8 2023	230011	P - W	CONTRACT LABOR	61.60.458.08.5397
		183240	09/15/23	PKS OFFICIATING SERVICES	1,184.00	042886	FALL 9 2023	230011	P - W	CONTRACT LABOR	61.60.458.08.5397
					4,682.00	*CHECK TOTAL					
VENDOR TOTAL					4,682.00						
LOGICALIS, INC. 000657		183241	09/15/23	T&L NETWORK CONFIG	440.00	042793	S152426		P - W	IT MAINTENANCE &	10.90.132.14.5555
M & M GOLF CARS LLC 005602		183242	09/15/23	PKS GOLF CART RENTAL	400.00	042794	19047		P - W	RECREATION SUPPL	61.60.458.04.5004
MADDEN MEDIA 006202		183243	09/15/23	ADVERTISING	335.81	042795	2023-019896		P N W	ADVERTISING	67.20.061.08.5371
MCCONNELL & ASSOCIATES 005015		183244	09/15/23	RETAINAGE	37,968.05	042888	123383		P - W	RETAINAGE PAYABL	11.2115
MID-AMERICA REGIONAL COU 000073		183245	09/15/23	HR CAREER EXPO 2023	600.00	042835	976		P - W	RECRUITMENT EXPE	10.25.011.08.5372
MIDWEST OFFICE TECHNOLOG 008612		183246	09/15/23	COPIER USAGE	67.24	042796	INST377670		P - W	COPIER LEASE & U	10.80.151.04.5110
		183246	09/15/23	COPIER USAGE	67.23	042796	INST377670		P - W	COPIER LEASE & U	10.70.201.04.5110
					134.47	*CHECK TOTAL					
VENDOR TOTAL					134.47						
MISSISSIPPI LIME CO INC 005761		183247	09/15/23	WTR HYDRATED LIME	8,188.96	042889	1688604	230034	P - W	CHEMICALS	90.70.802.04.5010
		183247	09/15/23	WTR HYDRATED LIME	8,498.41	042890	1689311	230034	P - W	CHEMICALS	90.70.802.04.5010
					16,687.37	*CHECK TOTAL					
VENDOR TOTAL					16,687.37						
MO DEPT OF PUBLIC SAFETY 004462		183248	09/15/23	PWK BOILIER INSPECTION	40.00	042836	B24-900		P - W	FACILITIES MAINT	10.70.221.14.5572
MO ONE CALL SYSTEM INC 004393		183249	09/15/23	UTIL LOCATES	371.25	042837	3080217		P - W	MISSOURI ONE CAL	90.70.801.08.5305
		183249	09/15/23	UTIL LOCATES	371.25	042837	3080217		P - W	MISSOURI ONE CAL	92.70.901.08.5305
					742.50	*CHECK TOTAL					
VENDOR TOTAL					742.50						
MYRICK MECHANICAL 000669		183250	09/15/23	WWT STATION THERMOSTAT	290.81	042838	1402		P - W	LIFT STATION MAI	92.70.902.14.5525
		183250	09/15/23	2023 HVAC MAINT & REPAIR	1,198.09	042891	1401	230093	P - W	BUILDING MAINTEN	10.95.140.14.5571
		183250	09/15/23	2023 HVAC MAINT & REPAIR	237.00	042892	1380	230093	P - W	BUILDING MAINTEN	10.95.140.14.5571
					1,725.90	*CHECK TOTAL					
VENDOR TOTAL					1,725.90						

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NEOGOV 000404		183251	09/15/23	HR SUBSCRIPTIONS	1,844.06	042826	INV-34755		P - W	MISCELLANEOUS FE	10.25.011.08.5399
		183251	09/15/23	HR SUBSCRIPTIONS	12,042.15	042827	INV-34575		P - W	MISCELLANEOUS FE	10.25.011.08.5399
					13,886.21		*CHECK TOTAL				
VENDOR TOTAL					13,886.21						
NORTHLAND READY-MIX INC 000357		183252	09/15/23	CONCRETE-THORNTON ST	533.75	042839	189951		P - W	CONST CNTRCT-CLA	94.70.801.36.7510
		183252	09/15/23	DISCOUNT	10.67	CR 042839	189951		P - W	CONST CNTRCT-CLA	94.70.801.36.7510
					523.08		*CHECK TOTAL				
VENDOR TOTAL					523.08						
NPG NEWSPAPERS INC 000221		183253	09/15/23	LEGAL AD-PICKLEBALL LGTS	48.00	042797	6743759		P - W	NEIGHBORHOOD PAR	11.60.415.36.7307
		183253	09/15/23	FIN SUBSCRIPTION	63.75	042840	353653		P - W	GENERAL SUPPLIES	10.30.130.04.5001
					111.75		*CHECK TOTAL				
VENDOR TOTAL					111.75						
OPENGOV INC 005191		183254	09/15/23	OPENGOV SOFTWARE MAINT	3,094.78	042894	INV-00013657		P - W	SOFTWARE MAINTEN	10.90.132.14.5591
		183254	09/15/23	OPENGOV SOFTWARE MAINT	4,332.69	042894	INV-00013657		P - W	OTHER PREPAYMENT	10.1810
					7,427.47		*CHECK TOTAL				
VENDOR TOTAL					7,427.47						
PACE ANALYTICAL SERVICES 005664		183255	09/15/23	WWTP LAB SERVICES	676.40	042893	2360191701	230015	P - W	LAB FEES	92.70.902.08.5365
PADDACK/DUSTIN 005340		183256	09/15/23	FIRE PFFIA CONF	192.00	042895	9/24-9/27		P - W	TRAINING COSTS	10.50.315.06.5259
PIERCE/NATHANIEL 006718		183257	09/15/23	SCULPTURE LEASE	2,000.00	042896	9/8/23		P N W	OTHER FEES-ARTS	67.20.061.08.5389
PLATTE COUNTY READY MIX 004482		183259	09/15/23	PKS SIDEWALK-PL LIBERTE	1,850.00	042799	25311		P - W	TRAILS MAINTENAN	60.60.420.14.5578
PLATTE COUNTY, MO 004748		183258	09/15/23	RECIPROCAL BOND	924.00	042798	23-AE-CR00972		P - W	RECIPROCAL CASH	10.2441
PRINTING UNLIMITED 004763		183260	09/15/23	WTR BUSINESS CARDS	52.13	042841	69683		P - W	GENERAL SUPPLIES	90.70.801.04.5001
PROFESSIONAL PEST SOLUTI 006333		183261	09/15/23	PEST CONTROL	60.00	042842	12365		P - W	BUILDING MAINT S	10.20.051.04.5008
PURCELL TIRE AND RUBBER 001787		183262	09/15/23	ST VEH TIRES	939.60	042843	3271096		P - W	VEHICLE MAINTENA	10.70.225.14.5541
REPUBLIC SERVICES #468 008397		183263	09/15/23	DUMPSTER SERVICE	2,143.90	042844	0468-004158416		P - W	FEES-BIOSOLID DI	92.70.902.08.5370
		183263	09/15/23	DUMPSTER SERVICE	305.02	042844	0468-004158416		P - W	CONTRACT LABOR	90.70.801.08.5397

Payments by Vendor

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
REPUBLIC SERVICES #468 008397									
183263	09/15/23	DUMPSTER SERVICE	305.02	042844	0468-004158416		P - W	CONTRACT LABOR	92.70.901.08.5397
183263	09/15/23	DUMPSTER SERVICE	551.98	042845	0468-004158574		P - W	MISCELLANEOUS FE	92.70.902.08.5399
183263	09/15/23	DUMPSTER SERVICE	551.98	042845	0468-004158574		P - W	CONTRACT LABOR	90.70.801.08.5397
183263	09/15/23	DUMPSTER SERVICE	551.99	042845	0468-004158574		P - W	CONTRACT LABOR	92.70.901.08.5397
			4,409.89	*CHECK TOTAL					
		VENDOR TOTAL	4,409.89						
RICOH USA, INC 007683									
183264	09/15/23	FIRE COPIER LEASE	137.89	042846	107576054		P - W	COPIER LEASE & U	10.50.300.04.5110
SHRED IT 001928									
183266	09/15/23	SHREDDING SERVICES	231.54	042897	8004532725		P - W	MISCELLANEOUS FE	10.40.500.08.5399
183266	09/15/23	SHREDDING SERVICES	39.40	042897	8004532725		P - W	MISCELLANEOUS FE	10.20.131.08.5399
183266	09/15/23	SHREDDING SERVICES	39.40	042897	8004532725		P - W	MISCELLANEOUS FE	10.25.011.08.5399
183266	09/15/23	SHREDDING SERVICES	53.38	042897	8004532725		P - W	MISCELLANEOUS FE	10.20.021.08.5399
183266	09/15/23	SHREDDING SERVICES	58.16	042897	8004532725		P - W	MISCELLANEOUS FE	10.30.130.08.5399
			421.88	*CHECK TOTAL					
		VENDOR TOTAL	421.88						
SUDMANN/ASHLEY ELIZABETH 006541									
166293	09/13/23	VOIDED CHECK	42.00	CR 042853	10-23-10/24		P N H	PRIVATE SWIMMING	65.60.417.08.8125
166293	09/13/23	VOIDED CHECK	70.00	CR 042855	10/30-11/2		P N H	PRIVATE SWIMMING	65.60.417.08.8125
			112.00	*CHECK TOTAL					
183267	09/15/23	CCTR SWIM INSTR	70.00	042898	10/30-11/2		P N W	PRIVATE SWIMMING	65.60.417.08.8125
183267	09/15/23	CCTR SWIM INSTR	42.00	042899	10/23-10/24		P N W	PRIVATE SWIMMING	65.60.417.08.8125
			112.00	*CHECK TOTAL					
		VENDOR TOTAL	0.00						
SUNDET/MATT 005052									
183268	09/15/23	FIRE TRAINING REIMB	299.00	042900	8/29/23		P - W	TRAINING COSTS	10.50.315.06.5259
SUPERIOR-BOWEN ASPHALT 000762									
183269	09/15/23	PW PAVEMENT RESTORATION	231,085.45	042901	41711		230057 P N W	OVERLAY PROGRAM	52.75.607.14.5501
183269	09/15/23	RETAINAGE	11,554.27	CR 042902	RETAINAGE		P N W	RETAINAGE PAYABL	52.2115
			219,531.18	*CHECK TOTAL					
		VENDOR TOTAL	219,531.18						
SUTTON/LORI 006857									
183270	09/15/23	POL CJIS CONF	163.50	042903	9/25-9/28		P - W	REGISTRATION FEE	10.40.500.06.5251
T & W TIRE LLC 005952									
183271	09/15/23	WTR #181 TIRE RPR	86.78	042904	3040068505		P N W	VEHICLE MAINTENA	90.70.801.14.5541
183271	09/15/23	WWT #181 TIRE RPR	86.78	042904	3040068505		P N W	VEHICLE MAINTENA	92.70.901.14.5541
			173.56	*CHECK TOTAL					
		VENDOR TOTAL	173.56						
TAXPAYERS UNLIMITED INC 004954									
183272	09/15/23	FIRE DUES	20.00	042800	AUGUST		P - W	UNION DUES PAYAB	10.2188

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S	ACCOUNT NAME	ACCOUNT
TOWN AND COUNTRY BUILDIN 007143									
183273	09/15/23	2023 CITY HALL JANITORIA	2,380.00	042905	00158558	230027	P - W	CONTRACT LABOR	10.70.221.08.5397
TRANSYSTEMS 006939									
183274	09/15/23	PW 291/BLUE JAY-STEWART	28,190.44	042906	INV 0004158475	220135	P - W	TRAFFIC SIGNAL U	52.75.607.14.5626
183274	09/15/23	PW 291/BLUE JAY-STEWART	21,638.10	042907	INV 0004193481	220135	P - W	TRAFFIC SIGNAL U	52.75.607.14.5626
			49,828.54	*CHECK TOTAL					
		VENDOR TOTAL	49,828.54						
TYLER TECHNOLOGIES-INCOD 005066									
183275	09/15/23	COURT ONLINE	175.00	042801	025-436358		P - W	SOFTWARE MAINTEN	10.90.132.14.5591
UNITE PRIVATE NETWORKS L 005621									
183218	09/15/23	TELECOMMUNICATIONS	8,572.00	042847	SI-23-032418		P N W	TELECOMMUNICATIO	10.90.132.12.5455
USIC LOCATING SERVICES I 006076									
183276	09/15/23	UTIL LOCATES	6,613.76	042848	608346		P - W	CONTRACT LABOR	90.70.801.08.5397
183276	09/15/23	UTIL LOCATES	6,613.76	042848	608346		P - W	CONTRACT LABOR	92.70.901.08.5397
			13,227.52	*CHECK TOTAL					
		VENDOR TOTAL	13,227.52						
VALVOLINE LLC 005460									
183277	09/15/23	POL #204 OIL CHANGE	34.99	042912	62338		P - W	VEHICLE MAINTENA	10.40.500.14.5541
183277	09/15/23	POL #203 OIL CHANGE	34.99	042913	62197		P - W	VEHICLE MAINTENA	10.40.500.14.5541
183277	09/15/23	POL #218 OIL CHANGE	34.99	042914	62411		P - W	VEHICLE MAINTENA	10.40.500.14.5541
183277	09/15/23	POL #205 OIL CHANGE	34.99	042915	62409		P - W	VEHICLE MAINTENA	10.40.500.14.5541
183277	09/15/23	POL #208 OIL CHANGE	39.78	042916	62540		P - W	VEHICLE MAINTENA	10.40.500.14.5541
183277	09/15/23	POL #207 OIL CHANGE	34.99	042917	62645		P - W	VEHICLE MAINTENA	10.40.500.14.5541
			214.73	*CHECK TOTAL					
		VENDOR TOTAL	214.73						
VANCE BROTHERS INC 000957									
183278	09/15/23	ST ASPHALT	710.15	042849	IG00021743		P - W	ASPHALT-STREET R	50.75.607.14.5621
183278	09/15/23	ST ASPHALT	790.78	042850	IG00021773		P - W	ASPHALT-STREET R	50.75.607.14.5621
183278	09/15/23	ST ASPHALT	388.94	042851	IG00021798		P - W	ASPHALT-STREET R	50.75.607.14.5621
			1,889.87	*CHECK TOTAL					
		VENDOR TOTAL	1,889.87						
VETERINARY CENTER OF LIB 004817									
167437	09/13/23	VOIDED CHECK	65.00	CR 042854	18892		P - H	DOG CARE	10.40.3202
183279	09/15/23	ACTL VET SERVICES	65.00	042908	18892		P - W	DOG CARE	10.40.3202
183279	09/15/23	ACTL VET SERVICES	45.00	042909	22014		P - W	VETERINARY SERVI	10.20.051.08.5358
183279	09/15/23	ACTL VET SERVICES	65.00	042910	22077		P - W	VETERINARY SERVI	10.20.051.08.5358
			175.00	*CHECK TOTAL					
		VENDOR TOTAL	110.00						
VISION UPFITTERS 000487									
183280	09/15/23	POL CHANGEOVERS	1,150.00	042911	INV301109		P - W	VEHICLE CHANGEOV	10.40.500.18.5606

ACS ACCOUNTS PAYABLE SYSTEM
09/13/2023 14:15:30

Payments by Vendor

CITY OF LIBERTY, MO
GL540R-V08.19 PAGE 9

VENDOR NAME AND NUMBER

CHECK#	DATE	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT NAME	ACCOUNT
WEX BANK								005626
183281	09/15/23	FUEL-AUG	42,532.85	042918	91620536		P - W INVENTORY-GASOLI	10.1720



STAFF REPORT

Planning and Zoning Case 23-28FP

Staff: Michael Peterman, City Planner

Date: September 25, 2023

GENERAL INFORMATION

Application:	Final Plat for Seneff. Two single-family lots located at 1628 Southview Drive.
Applicant/Owner:	Christopher Seneff 1628 Southview Drive Liberty, MO 64068
Location:	1628 Southview Drive, west of 291 Highway and north of Creekwood Drive
Site Acreage:	4.9 acres
Existing Land Use / Zoning:	Single-family residence, R-1C, "Standard Single-Family Residential District" / Undeveloped land, R-1A, "Suburban Residential District"
Future Land Use Map:	Single-Family Residential
Surrounding Land Use / Zoning:	North: C-2, "General Business District" / Undeveloped land, R-1A, "Suburban Residential District" South: Single-family residences, R-1C, "Standard Single-Family Residential District" East: Southview Drive & 291 Highway West: Undeveloped land, R-1C, "Standard Single-Family Residential District"
Public Notice:	None Required
File Date:	July 7, 2023

PREVIOUS CASES/SITE HISTORY

P&Z Case 21-30R – Rezoning of one acre of land located at 1628 Southview Drive from C-2 and R-1A to R-1C was approved by the City Council July 2021.

DESCRIPTION OF PROPOSAL

Technical Information

This is a proposal for a Final Plat of Seneff at 1628 Southview Drive. This plat contains two lots on 4.9 +/- acres. This subdivision of land would allow for the sale of this larger property and potential future development.

PUBLIC INFRASTRUCTURE

Facility	City Standard	Status
Streets	Direct connection to fully improved street network	The proposed Lot 1 has direct access to Southview Drive, while the proposed Lot 2 would have direct access to Fawn Lane.
Sanitary Sewer	Direct, gravity flow connection	The 8" public sewer line located within the Creekwood, 1 st Plat Subdivision to the south has been extended to provide a sewer connection to the proposed Lot 1. The proposed Lot 2 will be required to construct an 8" public sewer line and manhole connecting to the existing 24" trunk line which bisects the land as part of any development of Lot 2.
Water	Direct connection to City water services	The Lot 1 currently connects to an 8" public water line located within the public right-of-way of Southview Drive, while the Lot 2 will connect to an 8" water line located within the public right-of-way of Fawn Lane.
Storm Water	Storm water must be released at an acceptable rate	This proposal does not trigger stormwater requirements.

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, which designates this property as appropriate for single-family residential uses. The proposed lots are zoned R-1C and R-1A, both of which permit detached single-family dwellings.
- 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 23-28FP.

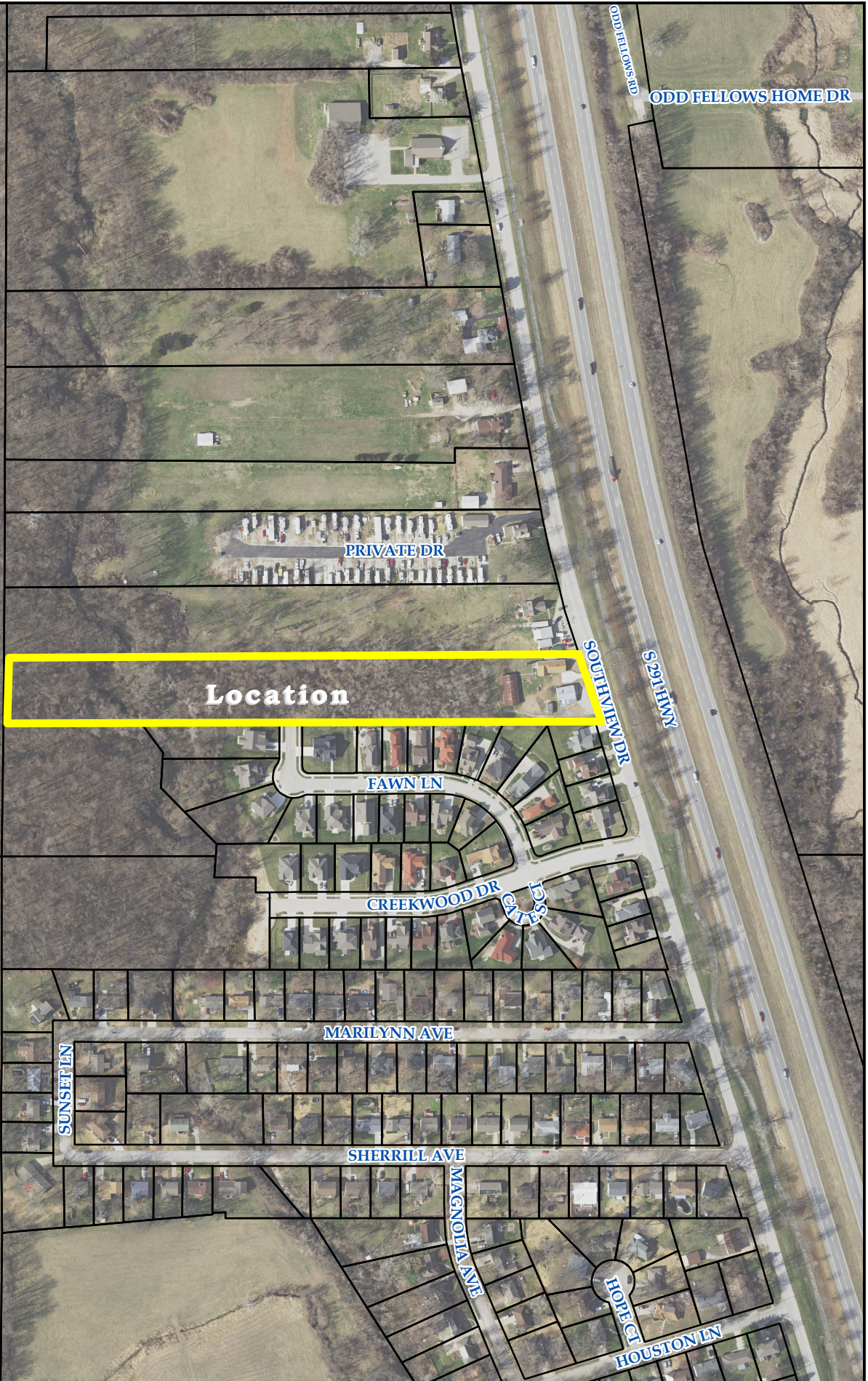
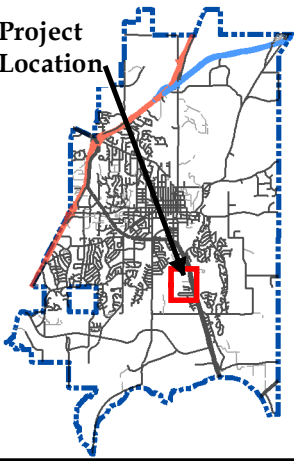
PZ RECOMMENDATION

At its September 12 meeting, the Planning Commission voted 8-0-0 to recommend approval of PZ Case 23-28FP as presented in the staff report.

ATTACHMENTS

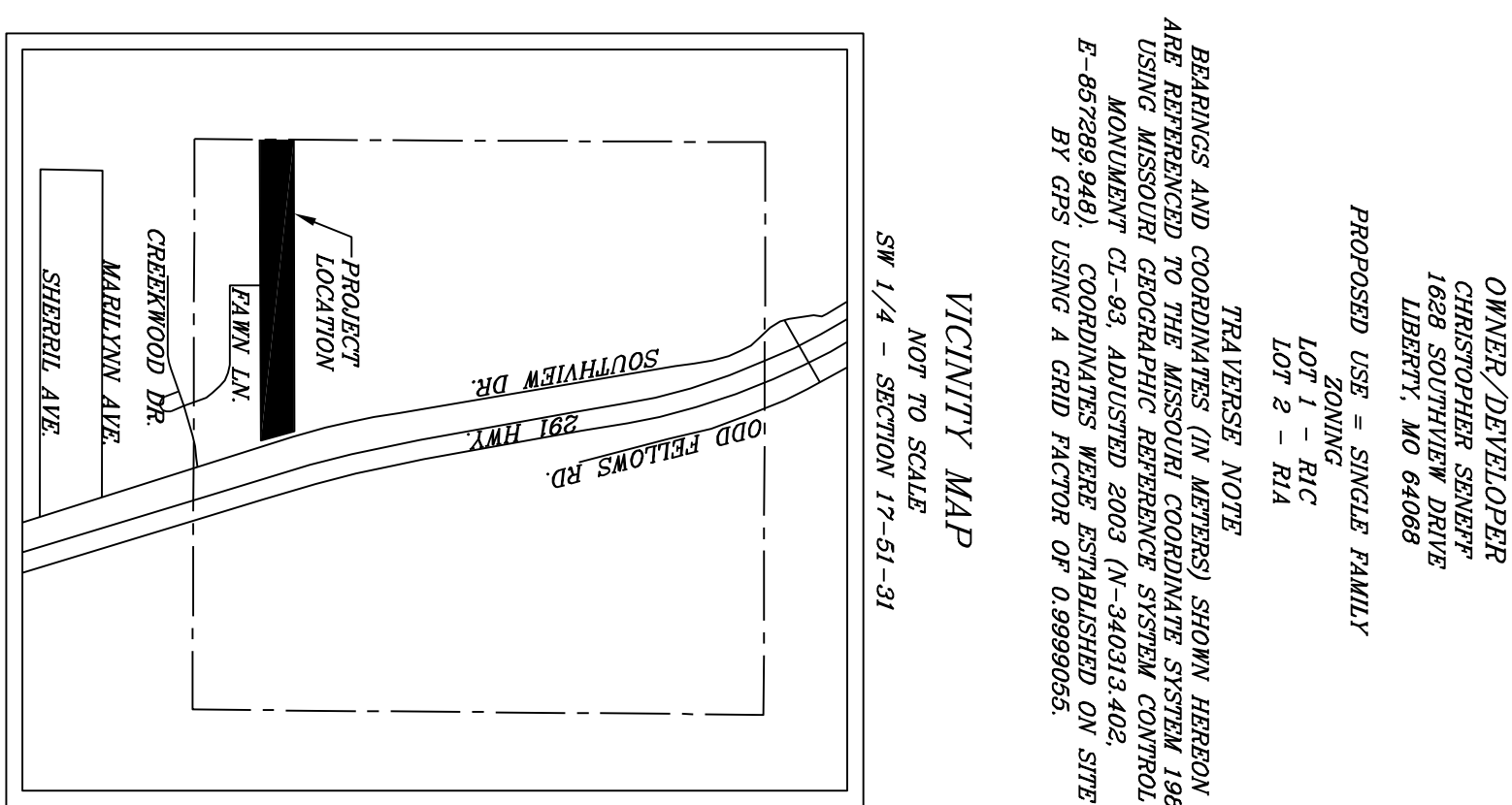
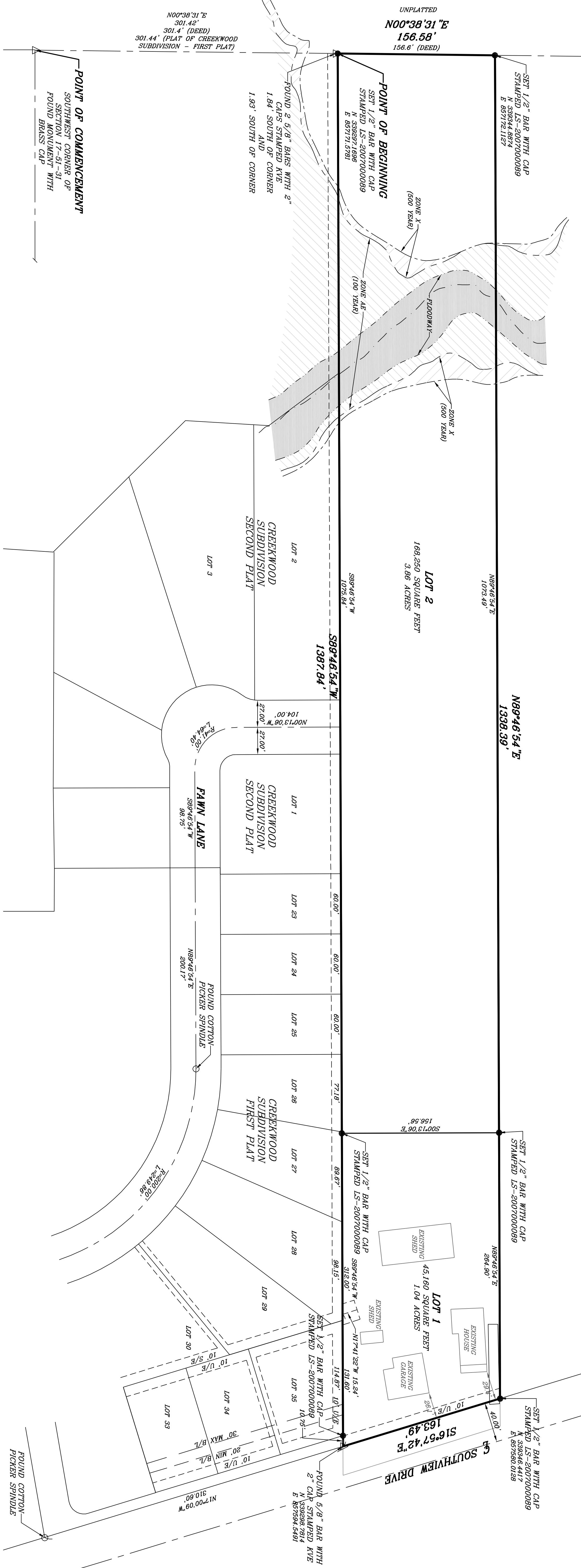
- | | |
|-------------------|---|
| Exhibit A: | Vicinity Map |
| Exhibit B: | Final Plat |
| Exhibit C: | Planning & Zoning meeting minutes excerpt |
| Exhibit D: | Ordinance |

Project
Location



FINAL PLAT
SENEFF

A MINOR SUBDIVISION IN THE SOUTHWEST QUARTER OF
SECTION 17, TOWNSHIP 51 NORTH, RANGE 31 WEST, LIBERTY,
CLAY COUNTY, MISSOURI.



OWNER/DEVELOPER
CHRISTOPHER SENEFF
1628 SOUTHVIEW DRIVE
LIBERTY, MO 64068

PROPOSED USE - SINGLE FAMILY
ZONING:

LOT 1 - R/C
LOT 2 - R/A

TRAVERSE NOTE
BEARINGS AND COORDINATES (IN METERS) SHOWN HEREON
ARE REFERENCED TO THE MISSOURI COORDINATE SYSTEM 1983
(CSN MONUMENT CL-83, ADJUSTED 2003 (N-34303.402,
E-657289.946)). COORDINATES WERE ESTABLISHED ON SITE
BY GPS USING A GRID FACTOR OF 0.9999055.

VICINITY MAP
NOT TO SCALE
SW 1/4 - SECTION 17-51-31

PROPERTY DESCRIPTION
CONTAINING 213,410 SQUARE FEET OR 4.80 ACRES

BOUNDARY SURVEY NOTES:
1. THE FOLLOWING STANDARD MONUMENTATION HAS BEEN SET AT THE NOTED LOCATION UNLESS INDICATED OTHERWISE ON THIS DRAWING:
SMM - PERMANENT MONUMENTATION;
CHISELED CROSS AT ALL CORNERS MARKED " * " ;
1/2" IRON BAR WITH PLASTIC CAP STAMPED "LS-2007000089" SET AT ALL CORNERS MARKED " * " ;
PERMANENT MONUMENTATION;
5/8" IRON BAR WITH ALUMINUM CAP STAMPED "LS-2007000089" SET AT ALL CORNERS MARKED " * " ;
2. THE POSITION OF EXISTING MONUMENTATION AS INDICATED BY AN " * " OR " * " OR " * " IF NOT THE TRUE CORNER IS BY DIFFERENCE IN COORDINATES OR AT RIGHT ANGLES TO THE PROPERTY LINE AT THE NOTED DISTANCE FROM THE MARKED BOUNDARY CORNER.
3. THE DESCRIPTION USED FOR THIS SURVEY WAS DERIVED FROM A WARRANTY DEED RECORDED AS DOCUMENT NO. 202101664 IN BOOK 9429 AT PAGE 103 AT THE CLAY COUNTY RECORDER'S OFFICE.
4. THE BEARINGS SHOWN HEREON ARE BASED UPON THE MISSOURI COORDINATE SYSTEM 1983, WESTERN ZONE, UTILIZING THE NAD83 TMS NETWORK.
5. NO TITLE POLICY WAS PROVIDED BY THE CLIENT FOR THIS SURVEY.
6. THIS SURVEY MEETS OR EXCEEDS THE ACCURACY STANDARDS OF AN URBAN PROPERTY SURVEY AS DEFINED BY THE MISSOURI MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS".
7. ACCORDING TO THE PROD INSURANCE RATE MAP OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY DATE NUMBER 231 OF 561, MAP NUMBER 280420333L, EFFECTIVE DATE, AUGUST 3, 2016, THE SUBJECT PROPERTY IS PARTIALLY IN ZONE X (0.2% ANNUAL CHANCE FLOOD/500 YEAR), AND PARTIALLY IN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD/500 YEAR).

PLAT DEDICATION
THE UNDERGOING PROPRIETORS OF THE PROPERTY DESCRIBED HEREIN HAVE CAUSED THE SAME TO BE SUBDIVIDED IN THE MANNER SHOWN ON THIS PLAT AND THE PROPERTY SHALL HEREAFTER BE KNOWN AS "SENEFF".
STREET DEDICATION
STREETS AND RIGHTS OF WAY SHOWN ON THIS PLAT AND NOT HERETOFORE DEDICATED TO THE CITY OF LIBERTY, MISSOURI ARE HEREBY SO DEDICATED.
EASEMENT DEDICATION
EASEMENTS, AN EASEMENT OR LICENSE IS HEREBY GRANTED TO THE CITY OF LIBERTY, MISSOURI, TO LOCATE, CONSTRUCT, MAINTAIN, OPERATE, REPAIR, REPLACE, IMPROVE, ENLARGE, EXTEND, ALTER, OR OTHERWISE USE ANY UTILITIES, INCLUDING BUT NOT LIMITED TO, WATER, GAS, SANITARY SEWER, STORM SEWER, ELECTRICITY, TELEPHONE, CABLE TELEVISION, OR ANY OTHER NECESSARY PUBLIC UTILITY OR SERVICES, ANY OR ALL OF THEM, UPON, OVER, OR UNDER THOSE AREAS OUTLINED OR DESIGNATED UPON THIS PLAT AS UTILITY EASEMENTS (U/E), OR WITHIN ANY STREET OR THROUGHRIGHTS DEDICATED TO PUBLIC USES ON THIS PLAT.
BUILDING LINES (B/L) 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 LOT LINE AND HEREAFTER THEREON.

IN TESTIMONY WHEREOF, CHRISTOPHER SENEFF HAS CAUSED THESE PRESENTS TO BE EXECUTED THIS ____ DAY OF ____ 2022.

CHRISTOPHER SENEFF
STATE OF MISSOURI)
COUNTY OF _____) SS

ON THIS ____ DAY OF _____, 2022, BEFORE ME PERSONALLY APPEARED CHRISTOPHER SENEFF, TO ME KNOWN TO BE THE PERSON DESCRIBED HEREIN, AND WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME AS HIS FREE ACT AND DEED.
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY NOTARIAL SEAL IN SAID COUNTY AND STATE THE DATE AND YEAR LAST WRITTEN ABOVE.
NOTARY PUBLIC
MY COMMISSION EXPIRES: _____

CITY PLANNING AND ZONING COMMISSION,
APPROVED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF LIBERTY,
MISSOURI, THIS ____ DAY OF ____ 2023.

DIE ROSENKRANS
CITY PLANNING AND ZONING COMMISSION CHAIRMAN

CITY COUNCIL
APPROVED BY THE CITY COUNCIL OF THE CITY OF LIBERTY, MISSOURI, THIS ____ DAY OF ____ 2023.

GREG CANTUZZO
MAYOR

SARAH BALES
DEPUTY CITY CLERK

SHERRI MCINTYRE, P.E.
DIRECTOR OF PUBLIC WORKS

GRAPHIC SCALE
(IN FEET)
1 inch = 50 ft.

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Z:\A-CLAY COUNTY\L-21226 SENEFF.dwg\L-21226.dwg 1/17/2022 9:41:24 AM CST

R.L. Buford & Associates, LLC
LAND SURVEYING & DEVELOPMENT CONSULTANTS
R.L. BUFORD & ASSOCIATES, LLC - NO CERT. OF
AUTHORITY LICENSE NO. LS-2010031977
rob@rlbuford.com

P.O. BOX 14069, PARKVILLE, MO. 64152 (816) 741-6152

FOR **CHRISTOPHER SENEFF**
1628 SOUTHVIEW DR.
LIBERTY, MO 64068

SEC.-TWP.-RGE.
17-51-31

DATE
02/04/2022

COUNTY
CLAY

FIELD BOOK

JOB NO.
L-21226

DRAWN BY
R.C.Y.

FINAL PLAT

SURVEYOR'S CERTIFICATION
I HEREBY CERTIFY THAT WE HAVE MADE A SURVEY OF THE PREMISES HEREIN DESCRIBED WHICH MEET OR EXCEED THE CURRENT "MISSOURI MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS" AS JOINTLY ESTABLISHED BY THE MISSOURI DEPARTMENT OF NATURAL RESOURCES, DIVISION OF GEOLOGY AND LAND SURVEY AND THE MISSOURI BOARD OF ARCHITECTS, PROFESSIONAL ENGINEERS, PROFESSIONAL LAND SURVEYORS AND LANDSCAPE ARCHITECTS, AND THAT THE RESULTS OF SAID SURVEY ARE REPRESENTED ON THIS DRAWING TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF.

Robert G. Young
ROBERT G. YOUNG, PLS-2007000089

REV 07/28/2023
DATE

STATE OF MISSOURI
ROBERT G. YOUNG
NUMBER
PLS-2007000089
PROFESSIONAL LAND SURVEYOR

A. PZ CASE 23-28FP: Final Plat for 2 lots on 4.9 acres at 1628 Southview.

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

Chairman Rosekrans asked if the commission had any questions for staff regarding the proposed plat. None were voiced.

Chairman Rosekrans asked that the applicant or their representative come forward for inclusion in the record.

Christopher Seneff, 1628 Southview Drive, introduced himself as the land owner and briefly described the proposed lot split. The plat would open up the back portion of the existing lot for future residential development.

Chairman Rosekrans asked if the commission had any questions for the applicant. None were voiced.

Chairman Rosekrans explained that this case would not require a public hearing and requested a motion.

Action: Commissioner Waterman moved to approve the case as presented in the staff report, Commissioner Holt seconded the motion.

Vote: Motion passed 8-0-0

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

No: None

Abstain: None

Chairman Rosekrans said this case would be heard in front of the City Council on Monday, September 25, 2023.

ORDINANCE NO. _____

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

WHEREAS, a final plat for Seneff in the City of Liberty, Clay County, Missouri, has been duly and properly presented to the Planning and Zoning Commission on September 12, 2023 and the City Council on September 25, 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 Seneff in the City of Liberty, Clay County, Missouri the legal description of which follows:

CONTAINING 213,410 SQUARE FEET OR 4.90 ACRES
PART OF THE SOUTHWEST QUARTER OF SECTION 17, TOWNSHIP 51 WEST,
RANGE 31 NORTH, LIBERTY, CLAY COUNTY, MISSOURI, BEING DESCRIBED AS
FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 17;
THENCE N00°38 '311', ALONG THE WEST LINE OF SAID SECTION 17, A DISTANCE
OF 301.42 FEET TO A POINT ON THE WESTERLY EXTENSION OF THE NORTH LINE
OF CREEKWOOD SUBDIVISION FIRST AND SECOND PLATS SAID POINT ALSO
BEING THE POINT OF BEGINNING OF THE TRACT OF LAND TO BE HEREIN
DESCRIBED; THENCE N0°38 '317E, CONTINUING ALONG THE WEST LINE OF
SAID SECTION 17, A DISTANCE OF 156.58 FEET; THENCE N89°46 '547E: A
DISTANCE OF 1338.39 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY LINE
OF SOUTHVIEW DRIVE; THENCE S1 6°57'4 21', ALONG SAID RIGHT OF WAY LINE, A
DISTANCE OF 163.49 FEET TO THE NORTHEASTERLY CORNER OF SAID
CREEKWOOD SUBDIVISION FIRST PLAT; THENCE 589°46 '54 "W, ALONG THE
NORTH LINE OF SAID CREEKWOOD SUBDIVISION FIRST AND SECOND PLATS,
AND THE WESTERLY EXTENSION THEREOF, A DISTANCE OF 1387.84 FEET TO THE
POINT OF BEGINNING.

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,

ORDINANCE NO. _____ (CONT.)

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



CITY COUNCIL ACTION REPORT

Meeting Date: September 25, 2023

A/R No.: 2023-662

Department: Finance

Submitted By: Vicki McClure, Director
Finance

Subject: ORDINANCE ESTABLISHING THE 2023 AD VALOREM PROPERTY TAX LEVIES FOR CITY OPERATIONS FOR THE 2024 BUDGET YEAR (SECOND READING)

Summary:

- *Updated to reflect final 2023 Assessments*
- State law requires Special Charter taxing jurisdictions to take certain actions to establish their applicable property tax levies by October 1. Failure to do so can expose the taxing jurisdictions to not having a levy.
- Coordination is made with the State Auditor's Office to ensure local calculations are consistent with State law.
- The City has complied with all State law noticing/posting requirements and coordinated with the Auditor's office.
- The posted Public Hearing notice was based on preliminary assessments and the maximum allowable 2023 levy rate.
- Staff analyzed levy options that focus on the revenue and residential real estate tax impacts on existing preliminary property assessed values and have made those calculations, which will be the basis of the 2023 Levy Public Hearing to be held on September 11, 2023.
- The Council has options on establishing the 2023 levy at the maximum allowed or lower rates.
- A discussion with the Budget Committee on the 2023 Levy was held on August 16, 2023.
- Staff presented a couple of options to the Budget Committee
- In a 2 to 1 vote of the budget committee, two of the Committee members were in favor of setting the 2023 Levy at the Hancock Maximum. This rate was \$0.8716 based on preliminary assessments.
- The updated rate is \$0.8751 based on final assessments.
- If approved, this will be the second lowest City of Liberty levy rate in 11 years.
- Final Assessments are \$95.2M or 13.7% higher when compared to the 2022 final assessed values.
- Final Assessed valuations were received on September 12, 2023.

Background:

The City of Liberty property tax is a vital component of the City's budget that helps to support Police, Fire /Emergency Medical Services, Street Maintenance, Building and Project Inspections, Planning, Senior Citizen programs, Park Maintenance, Recreation programs and more. Of the City's property tax levy, 85% supports general operations and 15% supports Parks & Rec. When compared to sales taxes, property taxes

typically provide a more consistent and stable funding source for budget planning, especially for ongoing operational costs.

Each year, the City Council has options when setting the Ad Valorem Levy Rate. According to the State of Missouri's Hancock Amendment, the City of Liberty is required to follow an established formula when calculating its maximum levy. Beyond small inflationary adjustments allowed by the formula, increases in revenue from the property tax are a result of new construction and/or increases in personal property in Liberty. Because property taxes provide a more stable and consistent funding source for ongoing City operations, staff typically recommends setting the annual levy rate based on the maximum allowed by the Hancock Amendment. The Hancock Maximum is the highest levy rate you can set in any given year based on the current year's assessed valuations and the prior year's levy rate. For the City of Liberty, this option allows revenue growth within the General Fund and Parks Fund based on the Hancock Amendment.

Looking to the future, beyond current funding needs, property taxes will be vital as continued residential and commercial growth increases the demand for City services across all Departments.

Levy Calculations

The County has provided the City with final September 2023 assessments for all categories of property exclusive of the state-assessed railroad and utilities. State assessed railroad and utility values are obtained from the State of Missouri. The Public Hearing notice was published using preliminary assessments and is as follows:

NOTICE OF PUBLIC HEARING

The Liberty City Council will conduct a public hearing at 7:00 p.m. on Monday, September 11, 2023 in the Council Chambers of City Hall, 101 E. Kansas Street, Liberty, Missouri in compliance with Section 67.110 RSMo. Liberty citizens may be heard concerning the proposed property tax rates to be set by the City of Liberty, Missouri for 2023. The tax rate will be expressed per \$100 of assessed valuation. The proposed tax rate is based on aggregate valuations currently available to the City of Liberty.
Note: This Notice was posted in three public places.

AGGREGATE VALUATIONS BY CATEGORY	TAX YEAR 2022	TAX YEAR 2023	
Real Estate	\$ 564,566,530	\$ 631,301,020	
Personal Property	123,277,548	152,555,948	
Railroad & Utility	28,471,407	31,293,857	
Less TIF	23,739,040	28,433,990	
Adjusted Valuation	\$ 692,576,445	\$ 786,716,835	
New Construction and Improvement	13,354,410	13,765,300	
FUND	2022 BILLED TAX RATES	2023 PROPOSED TAX RATES	2023 TAX REVENUE
General	\$ 0.7538	\$ 0.7378	\$ 5,804,397
Parks & Recreation	0.1367	0.1338	1,052,627
Total	\$ 0.8905	\$ 0.8716	\$ 6,857,024
Increase in tax revenue due to an increase in assessed value as a result of new construction and improvement, if proposed tax rate is adopted.			\$ 119,978
Increase/(decrease), both in dollar value and percentage, in tax revenue as a result of reassessment if the proposed tax rate is adopted.			\$ 68,660 1.00%
Maximum Legal Rate to Comply with Missouri Laws:			
General	\$ 0.7378		
Parks & Recreation	0.1338		
Total	\$ 0.8716		

Impact of City Operating and Parks Funds and Illustration of Impact on Bills

Based on the average individual real estate property assessment value of \$221,357 for 2023. Individual property assessments will vary from average, some higher and some lower.

Residential Impact	Current 2022 Levy	Proposed Levy	Annual Difference
	0.8905	0.8751	
Home Value	194,150	221,357	
19% Assesment Factor	36,889	42,058	
Taxes	328.49	368.05	39.56

* The annual difference is equivalent to \$0.11 per day.

Previous Action (if applicable):

Policy/Committee Review:

Citizen Sales Tax Oversight Committee	Completed/Recommended:
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
X Budget Committee	Completed/Recommended: August 16, 2023
Other:	Completed/Recommended:

Financial Considerations:

Budgeted:	Line Item: Provides 2024 General Fund and Parks Revenue support for existing operations. Line Item:	Amount: \$5,835,956.00 Amount: \$1,058,003.00
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Funding Source:	Amount:

Attachments:

1. 2023 Notice of Public Hearing MRC
2. 2023 Annual Levy Ordinance with Hancock - final

NOTICE OF PUBLIC HEARING

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Parks & Recreation	0.1367	0.1338	1,052,627	
Total	\$ 0.8905	\$ 0.8716	\$ 6,857,024	
Increase in tax revenue due to an increase in assessed value as a result of new construction and improvement, if proposed tax rate is adopted.			\$ 119,978	
Increase/(decrease), both in dollar value and percentage, in tax revenue as a result of reassessment if the proposed tax rate is adopted.			\$ 68,660 1.00%	
Maximum Legal Rate to Comply with Missouri Laws:				
General	\$ 0.7378			
Parks & Recreation	0.1338			
Total	\$ 0.8716			

Document No. _____

ORDINANCE NO. _____

AN ORDINANCE ESTABLISHING THE 2023 AD VALOREM TAX LEVIES FOR CITY
OPERATIONS FOR THE 2024 BUDGET YEAR

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

SECTION I

For the purpose of providing funds to meet operating needs for the 2024 budget year, in
addition to revenue received from other sources, it is hereby determined that the 2023 tax levies
required for the General Fund and the Parks & Recreation Fund are as follows:

<u>Fund</u>	<u>Levy Per \$100 of Value</u>
General Fund	\$0.7408
Parks & Recreation Fund	<u>0.1343</u>
TOTAL	\$0.8751

SECTION II

The City Administrator for the City of Liberty, Clay County, Missouri is hereby authorized
to provide these levy rates to Clay County, Missouri so to allow for billing and tax statements
issuance on the combined Clay County tax bill.

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 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: September 25, 2023

A/R No.: 2023-661

Department: Police

Submitted By: Christian Childs, Police
Sergeant

Subject: ORDINANCE APPROVING THE RENEWAL OF A FIVE-YEAR
AGREEMENT WITH AXON ENTERPRISES, INC. FOR THE PURCHASE OF 45 NEW
TASER 10 MODEL TASERS IN AN AMOUNT NOT TO EXCEED \$204,741.00

Summary:

- In 2019, the City agreed upon a contract with Axon Enterprise, Inc for the purchase of 40 Taser X2 Conducted Energy Weapons.
- The Taser X2 has a recommended five-year life span with an attached warranty.
- The current inventory life span and contract is set to expire in December 2024.
- On March 1, 2024, Axon Enterprises, Inc will no longer support new purchases of Taser X2 models or warranties.
- The Taser X2 statistically is 50-60 percent effective in achieving suspect compliance. This is reflected in our department as well.
- Axon Enterprises, Inc. has agreed to replace the final payment from the 2019 contract with the initial payment on a new five year contract and purchase of 45 Taser 10 models.
- Taser 10 is Axon Enterprises, Inc. recommended model (released in 2022) and is not scheduled for discontinuation.
- Taser 10 shows a 95 percent effective rate in achieving suspect compliance, leading to improved deescalation and lower risk of officer injury.
- New to this contract is the inclusion of HALT Training abilities, allowing for live action training each year at no cost for replacement cartridges.
- Taser 10 has improved evidence retention and download, leading to more efficient record management and documentation.
- Included in the contract are 10 training vouchers for instructor certification to train and conduct continuing education within the department.
- FY2023 costs will be \$15,520.00. For FY2024 the cost will be \$51,023 and for FY2025-2027 the cost will be \$46,066 for each year, for a combined cost of \$204,741.00
- Renewing the contract eliminates the \$15,520 due for the X2 models as well as offers a savings of \$6,800.00 in training costs. Total savings of \$22,320.00

Background:

The Police Department strives to ensure the proper use of taxpayer funds in order to best equip officers and serve the citizens of Liberty. Use of this five-year program updates all taser devices at once, maintaining warranties for repairs. Current device warranties and recommended life span are set to expire in 2024. This contract will allow the Police Department and City of Liberty to adequately budget and plan costs for the Taser program through FY2027.

Staff recommend the approval of the agreement with Axon Enterprises, Inc. in a not-to-exceed amount of \$204,741.00 over five years. The Police Department will include FY2023-2027 Capital funds to cover payments.

Previous Action (if applicable):

Policy/Committee Review:

Citizen Sales Tax Oversight Committee	Completed/Recommended:
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
Budget Committee	Completed/Recommended:
Other:	Completed/Recommended:

Financial Considerations:

Budgeted: X	Line Item: General Fund PD Capital Line Item: 10.40.500.36.7201	Amount: FY2023: \$15,520.00 FY2024: \$51,023.00 FY2025: \$46,066.00 FY2026: \$46,066.00 FY2027: \$46,066.00 Total: \$204,741.00.
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item: Line Item:	Amount:
	Funding Source:	Amount:

Attachments:

1. Ord for Taser Purchase with Axon
2. Liberty PD - TASER 10 Project Summary (1)
3. Quote

DOCUMENT NO. _____

ORDINANCE NO. _____

ORDINANCE APPROVING THE RENEWAL OF A FIVE-YEAR AGREEMENT WITH
AXON ENTERPRISES, INC. FOR THE PURCHASE OF 45 NEW TASER 10 MODEL
TASERS IN AN AMOUNT NOT TO EXCEED \$204,741.00

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

SECTION I

That the City Council hereby approves an agreement by and between the City of Liberty and Axon Enterprise, Inc., 17800 N. 85th St., Scottsdale, AZ 85255, pertaining to the purchase of 45 Taser devices as part of the Taser 60 program in an amount not to exceed TWO HUNDRED FOUR THOUSAND, SEVEN HUNDRED AND FORTY-ONE DOLLARS (\$204,741.00), said agreement being incorporated herein by reference and available for review as required by law.

SECTION II

The City Council hereby authorizes the Mayor to execute 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.

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

MAYOR

ATTEST:

Deputy City Clerk

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

MAYOR

TASER PROGRAM PROJECT SUMMARY

LIBERTY POLICE DEPARTMENT

Account Executive –

Joe Koestner JKoestner@axon.com 480-515-6377

Axon Enterprise, Inc.

17800 North 85th Street

Scottsdale, AZ 85255

Phone: 800.978.2737

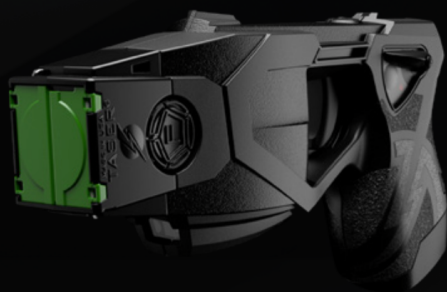


AXON

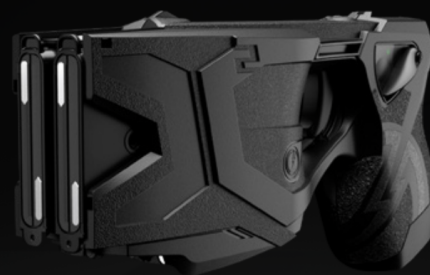
WHY NOW?



5-YEAR USEFUL LIFE RECOMMENDATION



TASER X26P
Released in January, 2013



TASER X2
Released in April, 2011

WHY WE HAVE IT

AXON HAS ISSUED A 5-YEAR USEFUL LIFE RECOMMENDATION FOR ALL TASER WEAPONS.
HERE'S WHY:

High voltage electronic components wear out over time and may not operate as expected

Weapons that are more than 5 years old are more likely to fail in the field

CURRENT HARDWARE STATUS

40 X2'S PURCHASED DECEMBER 2019

Reach 5-year recommended life December 2024

X2 released in 2011, utilizing cartridge technology that is 25+ years old

Complete discontinuation of X2 scheduled February 2024

CURRENT HARDWARE PERFORMANCE

50% of deployments for Liberty PD have been successful, with the other 50% unsuccessful and leading to escalated force. One such incident led to injuries to an officer that were significant enough to place the officer on light duty. The other incidents led to minor injuries that did not require medical attention. The question for any less-lethal device when discussing effectiveness is : **What can happen and has happened when the less-lethal tool is not effective?**

WHY TASER 10?

TASER 10 IN THE FIELD

Officers placed in intense situations have already found that the TASER 10 is an intuitive tool for quick de-escalation that is capable of minimizing harm and reaching a mutually beneficial outcome in a wider range than ever previously possible.

In the past year it has been in use, it has shown 95+% effectiveness, providing substantial improvement over the X2 (50% for the PD over the course of its use)

Another factor of a consistently effective less-lethal program is training. The TASER 10 program proposed builds in functional training (several dynamic shots each year with the TASER 10 VERSUS deploying twice at a static target, once per year). This increases the likelihood of it being used in each situation that is appropriate (0-45' VERSUS ~10-18')

FEATURES AND BENEFITS

▶ / 0 - 45-FOOT MAXIMUM RANGE

At nearly double the range of previous TASER energy weapons, TASER 10 creates more time and space to de-escalate and resolve conflicts, while also providing the ability to get complete neuromuscular incapacitation (NMI) as close as 0'.

▶ / 10 SINGLE-PROBE CARTRIDGES

10 single-probe cartridges provide users with up to 9 opportunities to achieve an effective connection and induce neuromuscular incapacitation (NMI).

▶ / INDIVIDUALLY TARGETED PROBES

Intuitive single probe deployment allows users to place each probe with precision and accuracy regardless of distance to the subject. Users can also create their own spread up close and at a long range, choosing their preferred target area.

▶ / ANY-PROBE CONNECT

Intelligent, any-probe connect with spread optimizer energizes up to 4 probes at once to maximize the effectiveness of the probe deployment.

▶ / VR INTEGRATION

Integration with Axon VR allows officers to enhance TASER proficiency, use-of-force decision-making, confidence and accuracy under stress.

▶ / AUDIBLE AND VISUAL WARNING ALERT

A bright pulsing light and loud alert sound emit whenever the weapon's Warning Alert is initiated, allowing the user the opportunity to de-escalate without deploying cartridges.

▶ / DOCK AND WALK FUNCTIONALITY

Automatic firmware updates and weapon log downloads save agencies time and ensure weapons are always up to date.

▶ / RECHARGEABLE BATTERY

One battery for the life of the weapon; TASER 10 battery and dock compatibility.

▶ / DAYLIGHT GREEN LASER

A more visible green LASER improves user aim in daylight scenarios.

► / **ENHANCED DATA MANAGEMENT**

Full integration with Axon Evidence allows agencies to manage newly designed pulse graphs, weapons activity, event logs and firing logs as evidence.

TASER 10 AT THE STATION

Once back at the station, officers can charge the TASER 10, upload device logs to Axon Evidence, and receive firmware updates by simply removing the device's battery and inserting it into a docking station...a process that saves ~4 hours per officer per year versus the X2 TASER program.

Once device logs are uploaded from the TASER 10 to Axon Evidence, they can be easily reviewed by Liberty Police Department's administrators to monitor the usage, program adherence and the system status of your entire outfit of TASER 10 energy weapons.

TASER 10 also provides data for when it is used to de-escalate a situation (drawn from holster, brought to bear and activated) without deployment, which is the best use of a TASER device.

TASER 10 DELIVERABLES

The TASER 10, like many other critical tools and pieces of equipment, is most effectively and appropriately deployed in a 1:1 ratio of users. This maintains operational readiness, accountability and budget predictability.

HARDWARE COMPONENTS

- ▶ 45 TASER 10 Energy Weapons + 1 spare
- ▶ 45 TASER Rechargeable Batteries + 8 spare
- ▶ 45 TASER 10 Holsters
- ▶ 1 TASER Dock and Wall Mount
- ▶ TASER 10 Cartridges & Magazines
 - ▶ Includes all Live Training, Hook and Loop Training (HALT), Inert and all Field Use with corresponding magazines.
- ▶ 1 HALT Suit
- ▶ 1 Target and Target Frame

SOFTWARE COMPONENTS

- ▶ Axon Evidence TASER 10 Licenses to support Dock and Walk workflow

TRAINING AND SUPPORT

- ▶ 1 2-day T10 instructor Course on-site – qualify up to 10, any amount less than 10 used, can be used for future instructor vouchers
- ▶ 24/7 Customer Service and Tech-Support
- ▶ Direct lines of communication to Account Executive and Management, and dedicated team of Customer Success Managers

WARRANTIES

- ▶ Five-Year TASER 10 Handle, Battery, and Dock Extended Warranties

PROGRAM DELIVERABLES GRAPHIC

HARDWARE	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5
TASER 10 Energy Weapons (Handles and Holsters)	X				
TASER Battery Packs	X				
TASER 10 Blackhawk Holsters	X				
TASER Docks and Wall Mounts	X				
Field Use and Inert Cartridges	X				
Training HALT Cartridges	X				
Training Live Cartridges	X				
Duty Cartridge Replenishment Plan (Unlimited)	X				
HALT Suit, Target, and Target Frame	X				

TASER 10 1:1 COST OVERVIEW

CONTRACT LENGTH AND REFRESHES	
Program Length	5 Years (60 Months)
BILLING SCHEDULE	
Year 1a – Dec 1, 2023	\$15,520.00
Year 1b – May 1, 2024	\$4,957.00
Year 2 - Dec 1, 2024	\$46,066.00
Year 3 – Dec 1, 2025	\$46,066.00
Year 4 – Dec 1, 2026	\$46,066.00
Year 5 – Dec 1, 2027	\$46,066.00
SAVINGS OVERVIEW	
Total Savings Offered	\$6,800 (on-site 2-day instruction) \$15,520 in remaining cost on X2 contract wiped out – Conditional on signature before Oct 1 to
TOTAL	
Total Program Cost	\$204,741.00

Note – Invoices can be spread and split in whichever manner will best serve the PD and city's budgeting purposes. I.e. Even spread across 5 years, gradual increase across 5 years, semi-annual invoices, or as we've built it to match what was currently budgeted for this fiscal year spreading the remainder across the contract.

IN CONCLUSION

The proposed project for Liberty Police Department deploys a less-lethal technology substantially more capable than the current X2 device. This project builds more training and more functional training into Liberty PD's less-lethal program, relieves substantial administrative burden (4 hrs per officer per year), budget predictability, and most importantly, a substantial increase in % of effectiveness in the field. This project will put Liberty's police officers and citizens at less risk of avoidable harm.

For your convenience, we have also included a link to our [Master Services and Purchasing Agreement](#) for you to review.

If you have any questions regarding our solutions or pricing, please contact:

POINT OF CONTACT

Joe Koestner

Account Executive

480-515-6377

JKoestner@axon.com

We are honored by the past and current partnership with Liberty, and look forward to strengthening that partnership with this project, by providing an unparalleled level of service to you.



LIBERTY POLICE DEPARTMENT'S QUOTE



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-504070-45170.716JK

Issued: 09/01/2023

Quote Expiration: 09/30/2023

Estimated Contract Start Date: 01/01/2024

Account Number: 109577

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoice-101 E Kansas St 101 E Kansas St Liberty, MO 64068-2313 USA	Liberty Police Department - MO 101 E Kansas St Liberty MO 64068-2313 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Joe Koestner Phone: (480) 515-6377 Email: jkoestner@axon.com Fax:	CHRISTIAN CHILDS Phone: 8164394701 Email: cchilds@libertymo.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$204,741.00
ESTIMATED TOTAL W/ TAX	\$204,741.00

Discount Summary

Average Savings Per Year	\$4,675.80
TOTAL SAVINGS	\$23,379.00

Payment Summary

Date	Subtotal	Tax	Total
Dec 2023	\$15,520.00	\$0.00	\$15,520.00
May 2024	\$4,957.00	\$0.00	\$4,957.00
Dec 2024	\$46,066.00	\$0.00	\$46,066.00
Dec 2025	\$46,066.00	\$0.00	\$46,066.00
Dec 2026	\$46,066.00	\$0.00	\$46,066.00
Dec 2027	\$46,066.00	\$0.00	\$46,066.00
Total	\$204,741.00	\$0.00	\$204,741.00

Quote Unbundled Price:	\$228,120.00
Quote List Price:	\$211,542.00
Quote Subtotal:	\$204,741.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
101027	TRANSFER CREDIT - GOODS CEW	1			\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
T10Cert	TASER 10 Certification Bundle	45	60	\$81.97	\$75.83	\$75.83	\$204,741.00	\$0.00	\$204,741.00
A la Carte Services									
85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1			\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$204,741.00	\$0.00	\$204,741.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
TASER 10 Certification Bundle	100390	TASER 10 HANDLE, YLW, CLASS 3R	45	12/01/2023
TASER 10 Certification Bundle	100390	TASER 10 HANDLE, YLW, CLASS 3R	1	12/01/2023
TASER 10 Certification Bundle	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	45	12/01/2023
TASER 10 Certification Bundle	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	1	12/01/2023
TASER 10 Certification Bundle	100394	TASER 10 HALT TRN MAGAZINE BLUE (HOOK-AND-LOOP-TRAINING)	2	12/01/2023
TASER 10 Certification Bundle	100395	TASER 10 LIVE TRAINING MAGAZINE PURPLE	2	12/01/2023
TASER 10 Certification Bundle	100396	TASER 10 INERT MAGAZINE RED	2	12/01/2023
TASER 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	900	12/01/2023
TASER 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	270	12/01/2023
TASER 10 Certification Bundle	100401	INERT UNITARY CARTRIDGE (TASER 10)	18	12/01/2023
TASER 10 Certification Bundle	100611	TASER 10 SAFARILAND HOLSTER, RH	41	12/01/2023
TASER 10 Certification Bundle	100613	TASER 10 SAFARILAND HOLSTER, LH	4	12/01/2023
TASER 10 Certification Bundle	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	12/01/2023
TASER 10 Certification Bundle	20018	TASER BATTERY PACK, TACTICAL	45	12/01/2023
TASER 10 Certification Bundle	20018	TASER BATTERY PACK, TACTICAL	8	12/01/2023
TASER 10 Certification Bundle	20018	TASER BATTERY PACK, TACTICAL	1	12/01/2023
TASER 10 Certification Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	12/01/2023
TASER 10 Certification Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	12/01/2023
TASER 10 Certification Bundle	74200	TASER 6-BAY DOCK AND CORE	1	12/01/2023
TASER 10 Certification Bundle	80087	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	12/01/2023
TASER 10 Certification Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	12/01/2023
TASER 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	90	12/01/2024
TASER 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	270	12/01/2024
TASER 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	90	12/01/2025
TASER 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	270	12/01/2025
TASER 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	90	12/01/2026
TASER 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	270	12/01/2026
TASER 10 Certification Bundle	100399	LIVE UNITARY CARTRIDGE (TASER 10) - TBC	90	12/01/2027
TASER 10 Certification Bundle	100400	HALT UNITARY CARTRIDGE (TASER 10) - TBC	270	12/01/2027

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	45	01/01/2024	12/31/2028
TASER 10 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	1	01/01/2024	12/31/2028

Services

Bundle	Item	Description	QTY
TASER 10 Certification Bundle	100751	TASER 10 DUTY CARTRIDGE REPLACEMENT ACCESS PROGRAM	45

Services

Bundle	Item	Description	QTY
A la Carte	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 Certification Bundle	100704	EXT WARRANTY, TASER 10 HANDLE	45	12/01/2024	12/31/2028
TASER 10 Certification Bundle	100704	EXT WARRANTY, TASER 10 HANDLE	1	12/01/2024	12/31/2028
TASER 10 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	45	12/01/2024	12/31/2028
TASER 10 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	1	12/01/2024	12/31/2028
TASER 10 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	8	12/01/2024	12/31/2028
TASER 10 Certification Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	12/01/2024	12/31/2028

Payment Details

Dec 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1a	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 1a	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 1a	T10Cert	TASER 10 Certification Bundle	45	\$15,520.00	\$0.00	\$15,520.00
Total				\$15,520.00	\$0.00	\$15,520.00

May 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1b	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 1b	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 1b	T10Cert	TASER 10 Certification Bundle	45	\$4,957.00	\$0.00	\$4,957.00
Total				\$4,957.00	\$0.00	\$4,957.00

Dec 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 2	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 2	T10Cert	TASER 10 Certification Bundle	45	\$46,066.00	\$0.00	\$46,066.00
Total				\$46,066.00	\$0.00	\$46,066.00

Dec 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 3	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 3	T10Cert	TASER 10 Certification Bundle	45	\$46,066.00	\$0.00	\$46,066.00
Total				\$46,066.00	\$0.00	\$46,066.00

Dec 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 4	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 4	T10Cert	TASER 10 Certification Bundle	45	\$46,066.00	\$0.00	\$46,066.00
Total				\$46,066.00	\$0.00	\$46,066.00

Dec 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 5	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 5	T10Cert	TASER 10 Certification Bundle	45	\$46,066.00	\$0.00	\$46,066.00
Total				\$46,066.00	\$0.00	\$46,066.00

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

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This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

Agency has existing contract 00024397 originated via Quote: Q-225891

Agency is terminating those contracts effective 1/1/2024. Any change in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

Signature

Date Signed

9/1/2023





Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-504070-45187.891JK

Issued: 09/18/2023

Quote Expiration: 09/30/2023

Estimated Contract Start Date: 01/01/2024

Account Number: 109577

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Business;Delivery;Invoice-101 E Kansas St 101 E Kansas St Liberty, MO 64068-2313 USA	Liberty Police Department - MO 101 E Kansas St Liberty MO 64068-2313 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Joe Koestner Phone: (480) 515-6377 Email: jkoestner@axon.com Fax:	CHRISTIAN CHILDS Phone: 8164394701 Email: cchilds@libertymo.gov Fax:

Quote Summary

Program Length	60 Months
TOTAL COST	\$204,741.00
ESTIMATED TOTAL W/ TAX	\$204,741.00

Discount Summary

Average Savings Per Year	\$4,907.10
TOTAL SAVINGS	\$24,535.50

Payment Summary

Date	Subtotal	Tax	Total
Dec 2023	\$15,520.00	\$0.00	\$15,520.00
May 2024	\$4,957.00	\$0.00	\$4,957.00
Dec 2024	\$46,066.00	\$0.00	\$46,066.00
Dec 2025	\$46,066.00	\$0.00	\$46,066.00
Dec 2026	\$46,066.00	\$0.00	\$46,066.00
Dec 2027	\$46,066.00	\$0.00	\$46,066.00
Total	\$204,741.00	\$0.00	\$204,741.00

Quote Unbundled Price:	\$229,276.50
Quote List Price:	\$212,698.50
Quote Subtotal:	\$204,741.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
101027	TRANSFER CREDIT - GOODS CEW	1			\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
T10Cert	TASER 10 Certification Bundle	45	60	\$81.97	\$75.83	\$75.83	\$204,741.00	\$0.00	\$204,741.00
A la Carte Hardware									
20186	SAFARILAND HOLSTER MOLLE ADAPTER W MLS16 FORK	45			\$25.70	\$0.00	\$0.00	\$0.00	\$0.00
A la Carte Services									
85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1			\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00
Total							\$204,741.00	\$0.00	\$204,741.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
TASER 10 Certification Bundle	100390	TASER 10 HANDLE, YLW, CLASS 3R	45	12/01/2023
TASER 10 Certification Bundle	100390	TASER 10 HANDLE, YLW, CLASS 3R	1	12/01/2023
TASER 10 Certification Bundle	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	45	12/01/2023
TASER 10 Certification Bundle	100393	TASER 10 LIVE DUTY MAGAZINE BLACK	1	12/01/2023
TASER 10 Certification Bundle	100394	TASER 10 HALT TRN MAGAZINE BLUE (HOOK-AND-LOOP-TRAINING)	2	12/01/2023
TASER 10 Certification Bundle	100395	TASER 10 LIVE TRAINING MAGAZINE PURPLE	2	12/01/2023
TASER 10 Certification Bundle	100396	TASER 10 INERT MAGAZINE RED	2	12/01/2023
TASER 10 Certification Bundle	100399	TASER 10 LIVE CARTRIDGE	900	12/01/2023
TASER 10 Certification Bundle	100400	TASER 10 HALT CARTRIDGE	270	12/01/2023
TASER 10 Certification Bundle	100401	TASER 10 INERT CARTRIDGE	18	12/01/2023
TASER 10 Certification Bundle	100611	TASER 10 SAFARILAND HOLSTER, RH	41	12/01/2023
TASER 10 Certification Bundle	100613	TASER 10 SAFARILAND HOLSTER, LH	4	12/01/2023
TASER 10 Certification Bundle	100623	ENHANCED HOOK-AND-LOOP TRAINING (HALT) SUIT (V2)	1	12/01/2023
TASER 10 Certification Bundle	20018	TASER BATTERY PACK, TACTICAL	45	12/01/2023
TASER 10 Certification Bundle	20018	TASER BATTERY PACK, TACTICAL	8	12/01/2023
TASER 10 Certification Bundle	20018	TASER BATTERY PACK, TACTICAL	1	12/01/2023
TASER 10 Certification Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	12/01/2023
TASER 10 Certification Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	12/01/2023
TASER 10 Certification Bundle	74200	TASER 6-BAY DOCK AND CORE	1	12/01/2023
TASER 10 Certification Bundle	80087	TASER TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	12/01/2023
TASER 10 Certification Bundle	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	12/01/2023
A la Carte	20186	SAFARILAND HOLSTER MOLLE ADAPTER W MLS16 FORK	45	12/01/2023
TASER 10 Certification Bundle	100399	TASER 10 LIVE CARTRIDGE	90	12/01/2024
TASER 10 Certification Bundle	100400	TASER 10 HALT CARTRIDGE	270	12/01/2024
TASER 10 Certification Bundle	100399	TASER 10 LIVE CARTRIDGE	90	12/01/2025
TASER 10 Certification Bundle	100400	TASER 10 HALT CARTRIDGE	270	12/01/2025
TASER 10 Certification Bundle	100399	TASER 10 LIVE CARTRIDGE	90	12/01/2026
TASER 10 Certification Bundle	100400	TASER 10 HALT CARTRIDGE	270	12/01/2026
TASER 10 Certification Bundle	100399	TASER 10 LIVE CARTRIDGE	90	12/01/2027
TASER 10 Certification Bundle	100400	TASER 10 HALT CARTRIDGE	270	12/01/2027

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	45	01/01/2024	12/31/2028
TASER 10 Certification Bundle	20248	TASER 7 EVIDENCE.COM LICENSE	1	01/01/2024	12/31/2028

Services

Bundle	Item	Description	QTY
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Services

Bundle	Item	Description	QTY
TASER 10 Certification Bundle	100751	TASER 10 DUTY CARTRIDGE REPLACEMENT ACCESS PROGRAM	45
A la Carte	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
TASER 10 Certification Bundle	100704	EXT WARRANTY, TASER 10 HANDLE	45	12/01/2024	12/31/2028
TASER 10 Certification Bundle	100704	EXT WARRANTY, TASER 10 HANDLE	1	12/01/2024	12/31/2028
TASER 10 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	45	12/01/2024	12/31/2028
TASER 10 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	1	12/01/2024	12/31/2028
TASER 10 Certification Bundle	80374	EXT WARRANTY, TASER 7 BATTERY PACK	8	12/01/2024	12/31/2028
TASER 10 Certification Bundle	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	12/01/2024	12/31/2028

Payment Details

Dec 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1a	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 1a	20186	SAFARILAND HOLSTER MOLLE ADAPTER W MLS16 FORK	45	\$0.00	\$0.00	\$0.00
Year 1a	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 1a	T10Cert	TASER 10 Certification Bundle	45	\$15,520.00	\$0.00	\$15,520.00
Total				\$15,520.00	\$0.00	\$15,520.00

May 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1b	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 1b	20186	SAFARILAND HOLSTER MOLLE ADAPTER W MLS16 FORK	45	\$0.00	\$0.00	\$0.00
Year 1b	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 1b	T10Cert	TASER 10 Certification Bundle	45	\$4,957.00	\$0.00	\$4,957.00
Total				\$4,957.00	\$0.00	\$4,957.00

Dec 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 2	20186	SAFARILAND HOLSTER MOLLE ADAPTER W MLS16 FORK	45	\$0.00	\$0.00	\$0.00
Year 2	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 2	T10Cert	TASER 10 Certification Bundle	45	\$46,066.00	\$0.00	\$46,066.00
Total				\$46,066.00	\$0.00	\$46,066.00

Dec 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 3	20186	SAFARILAND HOLSTER MOLLE ADAPTER W MLS16 FORK	45	\$0.00	\$0.00	\$0.00
Year 3	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 3	T10Cert	TASER 10 Certification Bundle	45	\$46,066.00	\$0.00	\$46,066.00
Total				\$46,066.00	\$0.00	\$46,066.00

Dec 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 4	20186	SAFARILAND HOLSTER MOLLE ADAPTER W MLS16 FORK	45	\$0.00	\$0.00	\$0.00
Year 4	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 4	T10Cert	TASER 10 Certification Bundle	45	\$46,066.00	\$0.00	\$46,066.00
Total				\$46,066.00	\$0.00	\$46,066.00

Dec 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	101027	TRANSFER CREDIT - GOODS CEW	1	\$0.00	\$0.00	\$0.00
Year 5	20186	SAFARILAND HOLSTER MOLLE ADAPTER W MLS16 FORK	45	\$0.00	\$0.00	\$0.00
Year 5	85149	CEW 2 DAY PRODUCT SPECIFIC INSTRUCTOR COURSE	1	\$0.00	\$0.00	\$0.00
Year 5	T10Cert	TASER 10 Certification Bundle	45	\$46,066.00	\$0.00	\$46,066.00
Total				\$46,066.00	\$0.00	\$46,066.00

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Agency is terminating those contracts effective 1/1/2024. Any change in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.


Signature *Capt. Matt Kellogg*

9/18/2023
Date Signed

9/18/2023





**CITY COUNCIL
ACTION REPORT**

Meeting Date: September 25, 2023

A/R No.: 2023-652

Department: Parks & Recreation

Submitted By: BJ Staab, Director Parks & Recreation

Subject: RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIBERTY, MISSOURI, AMENDING THE CITY'S SCHEDULE OF FEES PERTAINING TO CEMETERY RATES

Summary:

- The City's contractor for opening and closing graves retired during Summer 2022 and a new contractor had to be hired to perform opening and closings on a higher fee schedule.
- The new contractor charges an additional \$200 for weekend services that our current schedule does not account for.
- The current fee structure has been in place since December 2021.
- This change specifically addresses weekend rates to cover additional costs not incurred under the former contractor.

Background:

- The City of Liberty's burial fees have not changed since hiring a new contractor in the Summer of 2022.
- The weekend burial rate is being changed to include both Saturday and Sunday burials as the weekend rate for the contractor affects the cost of openings and closings for both days.
- The goal of this City service is to provide a reasonably priced option for City residents while continuing to be able to maintain perpetual care of the facility.
- In order to continue to maintain the cemeteries, staff are recommending the following fee changes.

PROPOSED FEE CHANGES

Category	Current Fee	Proposed Fee
Spaces	\$900	\$900
Open/Close – Cremains/Ashes	\$550	\$550
Open/Close – Cremains/Ashes Weekend Rate**	\$750 (Sunday only)	\$750 (Saturday and Sunday)
Open/Close – Non-Cremains/Ashes	\$1,000	\$1,000
Open/Close – Non-Cremains/Ashes Weekend	\$1,200 (Sunday only)	\$1,200 (Saturday and Sunday)

Rate**		
Columbarium Niche	\$1,200	\$1,200
Plaque Engraving	\$155-\$665	\$155-\$655
Repurchase of Cemetery Lot	\$75	\$75 OR Original Purchase Price with Proof of Purchase

***Note – No holiday burials**

***Note – Weekend rates cover Saturday and Sunday services**

Staff recommends City Council adjust the above fees to take effect October 1, 2023.

Previous Action (if applicable):

Resolution NO. 3213 amending the City's schedule of fees pertaining to cemetery rates was passed by City Council on December 20, 2021.

Policy/Committee Review:

Citizen Sales Tax Oversight Committee	Completed/Recommended:
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
Budget Committee	Completed/Recommended:
Other:	Completed/Recommended:

Financial Considerations:

Budgeted:	Line Item:	Amount:
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

1. Resolution - Cemetery Fee Range Adjustments
2. 2021 Res. 3213 Cemetery Rates Schedule of Fees Amendment

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIBERTY, MISSOURI,
AMENDING THE CITY'S SCHEDULE OF FEES PERTAINING TO CEMETERY RATES

WHEREAS, the City Council of the City of Liberty has determined various user fees and service charges are necessary to provide services; and

WHERE AS, periodic fee analysis is completed to determine service costs are compensated by the user fees and service charges assessed; and

WHEREAS, the current range of fees is listed below:

Spaces.....	\$900
Interment & Disinterment	
Openings and closings-Cremains/Ashes.....	\$550
Openings and closings-Non-cremains/ashes.....	\$1,000
Openings and closings – Sunday only.....	\$1,200
Foundations.....	No Cost
Columbarium Niche	\$1,200
Plaque Engraving	\$155 - \$665
Repurchase of cemetery lot *.....	\$75.00
*Note – When original price cannot be ascertained. *Note – No holiday burials	

WHEREAS, the recommended changes are listed below;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Liberty as follows:

Spaces.....	\$900
Interment & Disinterment	
Openings and closings-Cremains/Ashes.....	\$550
Openings and closings – Saturday & Sunday.....	\$750
Openings and closings-Non-cremains/ashes.....	\$1,000
Openings and closings – Saturday & Sunday.....	\$1,200
Foundations.....	No Cost
Columbarium Niche	\$1,200
Plaque Engraving	\$155 - \$665
Repurchase of cemetery lot *.....	\$75.00

*Note – When original price cannot be ascertained.

*Note – No holiday burials.

*Note – Weekend rates cover Saturday and Sunday services.

RESOLUTION NO. _____(CONT.)

BE IT FURTHER RESOLVED that the provisions of this resolution shall be effective September 25, 2023.

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

MAYOR

ATTEST: _____
DEPUTY CITY CLERK

RESOLUTION NO. 3213

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LIBERTY, MISSOURI, AMENDING
THE CITY'S SCHEDULE OF FEES PERTAINING TO CEMETERY RATES

WHEREAS, the City Council of the City of Liberty has determined various user fees and service charges are necessary to provide services; and

WHERE AS, periodic fee analysis is completed to determine service costs are compensated by the user fees and service charges assessed; and

WHEREAS, the current range of fees is listed below:

Cemeteries Ord. No. 8625, adopted December 15, 2003; amended Feb 27, 2012, Ord. No 9856, effective Feb 27, 2012; amended Oct 28, 2013, Ord. No 10117, effective Oct 28, 2013.

Spaces.....	\$900
Interment & Disinterment	
Openings and closings-Cremains/Ashes.....	\$450
Openings and closings-Non-cremains/ashes.....	\$900
Foundations.....	No Cost
Columbarium Niche	\$1,200
Plaque Engraving	\$155 - \$665
Repurchase of cemetery lot *	\$75.00

*Note – When original price cannot be ascertained.

WHEREAS, the recommended changes are listed below;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Liberty as follows:

Spaces.....	\$900
Interment & Disinterment	
Openings and closings-Cremains/Ashes.....	\$550
Openings and closings-Non-cremains/ashes.....	\$1,000
Openings and closings – Sunday only.....	\$1,200
Foundations.....	No Cost
Columbarium Niche	\$1,200
Plaque Engraving	\$155 - \$665
Repurchase of cemetery lot *	\$75.00

*Note – When original price cannot be ascertained. *Note – No holiday burials

BE IT FURTHER RESOLVED that the provisions of this resolution shall be effective December 20, 2021.

PASSED by the City Council this 20 day of December, 2021.

Lyndell W. Brenton
MAYOR

ATTEST: Janet Pitt
DEPUTY CITY CLERK



CITY COUNCIL ACTION REPORT

Meeting Date: September 25, 2023

A/R No.: 2023-668

Department: Public Works

Submitted By: John Findlay, City Engineer

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

Summary:

- Codify a change to the traffic regulations for controlling speeds on Withers Road and Hughes Road.

Background:

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

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

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

- The speed limit on Withers Road, from its intersection with South Liberty Parkway to its south end cul-de-sac should be increased from 25 to 35 miles per hour.
- The speed limit on Hughes Road, from its intersection with South Liberty Parkway to the southern City Limits should be increased from 25 to 35 miles per hour.

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:

Budgeted:	Line Item:	Amount:
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

1. ORD amend traff speed limits Withers Hughes

Document No. _____

ORDINANCE NO. _____

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

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

SECTION I

Chapter 20, "Motor Vehicles and Traffic," Article XVII, "Schedules," Section 20-172. Schedule II, "speed limits" of the Code of the City of Liberty, Clay County, Missouri is hereby amended as follows:

Add the following:

Withers Road, from its intersection with South Liberty Parkway
to its south end cul-de-sac. 35

Hughes Road, from its intersection with South Liberty Parkway
to the south city limits. 35

SECTION II

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



**CITY COUNCIL
ACTION REPORT**

Meeting Date: September 25, 2023

A/R No.: 2023-650

Department: Utilities

Submitted By: Micah Hollingsworth, Water
Plant Crew Leader

Subject: ORDINANCE APPROVING AN AGREEMENT WITH MYRICK
MECHANICAL FOR THE PURCHASE AND INSTALLATION OF THREE NEW
DAIKIN WATER SOURCE HEAT PUMPS IN AN AMOUNT NOT TO EXCEED
\$56,878.80

Summary:

1. Remove and replace current main heat pump - \$28,422.80
2. Install new water source heat pump in Scada room - \$14,728.00
3. Install new water source heat pump in IT room - \$13,728.00
4. Total cost for all three installs - \$56,878.80

Background:

The Water Treatment Plant needs a replacement heat pump. The current heat pump has been in service since 1994 and is at the end of its life, evidenced by increased maintenance calls due to frequent issues with the system. The new units for the Scada and IT rooms are needed to ensure all electrical components operate without over heating. Overheating could cause loss of equipment and impede the Water Treatment Plant's ability to produce water. The current systems cooling these rooms are unreliable and are not set up to drain and condensate properly. The condensate line for the IT room HVAC system currently has to be laid across the floor to a drain in another room, creating a nuisance and potential tripping hazard.

Previous Action (if applicable):

Policy/Committee Review:

Citizen Sales Tax Oversight Committee	Completed/Recommended:
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
Budget Committee	Completed/Recommended:
Other:	Completed/Recommended:

Financial Considerations:

Budgeted:	Line Item:94.70.802.36.7510	Amount: \$56,878.80
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	

	Funding Source:	Amount:
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Attachments:

1. Ord for MYRICK Heat Pump Purchase and Installation
2. MYRICK HVAC BID
3. MYRICK-CONTRACT-SIGNED

Document No. _____

ORDINANCE NO. _____

ORDINANCE APPROVING AN AGREEMENT WITH MYRICK MECHANICAL FOR
THE PURCHASE AND INSTALLATION OF THREE NEW DAIKIN
WATER SOURCE HEAT PUMPS

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 Myrick Mechanical for installation of three new Daikin Water Source Heat Pumps in an amount not to exceed FIFTY-SIX THOUSAND EIGHT HUNDRED SEVENTY-EIGHT DOLLARS AND 80/100 (\$56,878.80), 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 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



Quote attn Kevin Ash

1920 clay brooke dr.

Liberty, Mo 64068

Remove and replace 90k unit over desk

Daikin water source heat pump 96k

Wccw2096bk-lp Total \$28,422.80

Install new 18k Daikin water source heat pump in room just inside front door

All associated piping and sheet metal and drains

Wgcv019e1-rt

Total \$14,728

Install new 24k Daikin water source heat pump in IT room

All associated piping and sheet metal and drains

Total \$13,728

All 3 jobs Total \$56878.80

All units 10-12 weeks out

If you choose to proceed can send over official contract

Travis Myrick

Myrickspot@gmail.com

(913) 713-3734

**AGREEMENT FOR SERVICE FOR
Purchase of Daikin Water Source Heat Pumps
MAYOR, COUNCILMEN, AND CITIZENS OF THE CITY OF LIBERTY, CLAY COUNTY,
MISSOURI
And
MYRICK MECHANICAL**

THIS AGREEMENT FOR SERVICE FOR the purchase of Daikin source heat pumps ("AGREEMENT") is made this 19th day of September, 2023, between the Mayor, Councilmen, and Citizens of the City of Liberty, Clay County, Missouri, a municipal corporation hereinafter referred to as CITY, and Myrick Mechanical 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 purchase any equipment listed in the Scope Letter, install and purchase priority equipment. Contractor agrees to pay all taxed 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. Remove existing 90k water source heat pump in entryway of the water treatment plant and replace with a 96k Daikin water source heat pump
- 1.1.2. Install new 18k Daikin water source heat pump in the old SCADA room and do all work with associated piping, sheet metal, and drains
- 1.1.3. Install new 24k Daikin water source heat pump in IT room and do all work with associated piping, sheet metal, and drains.

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.

3. PAYMENT

- 3.1. The CONTRACTOR shall submit an invoice upon completion of 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 Scope letter states that the expected amount for all services shall total \$56,878.80, to be paid in full upon completion of work.
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.

Myrick Mechanical
700 Main St Pleasanton, KS 66075
(913) 711-3724

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 _____ day of _____, 2023.

CITY OF LIBERTY, MISSOURI

ATTEST:

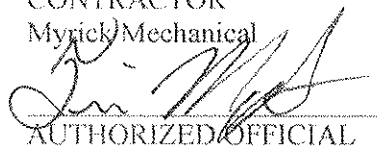
BY

MAYOR

DEPUTY CITY CLERK

CONTRACTOR
Myrick Mechanical

BY


AUTHORIZED OFFICIAL

(Seal)

Name/Title

Travis Myrick V.P.

Attest

Kathy Fairbanks

Name/Title

Kathy Fairbanks, office Manager



**CITY COUNCIL
ACTION REPORT**

Meeting Date: September 25, 2023

A/R No.: 2023-670

Department: Administration

Submitted By:

Subject: STOCKSDALE PARK UPDATE

Summary:

Background:

Previous Action (if applicable):

Policy/Committee Review:

Citizen Sales Tax Oversight Committee	Completed/Recommended:
Public Safety Sales Tax Oversight Committee	Completed/Recommended:
Budget Committee	Completed/Recommended:
Other:	Completed/Recommended:

Financial Considerations:

Budgeted:	Line Item:	Amount:
	Line Item:	Amount:
	Revenue Line (if applicable):	Amount:
Non-Budgeted	Line Item:	Amount:
	Line Item:	
	Funding Source:	Amount:

Attachments:

None