

CITY COUNCIL AGENDA

**Wednesday, May 20, 2020
City Council Meeting 6:00 PM**

The meeting will be held in the Council Chambers at the Hall of Waters building located at 201 E. Broadway, Excelsior Springs, MO 64024. We ask that everyone observe social distancing.

**CLOSED SESSION Immediately Following – Pursuant to
Sections 610.021.3 and 610.021.13, RSMo.**



NOTICE OF OPEN MEETING

Public Notice is hereby given that the City Council of the City of Excelsior Springs will conduct a **Council Meeting at 6:00 PM, May 20, 2020** to consider and act upon the matters on the following agenda and such other matters as may be presented at the meeting and determined to be appropriate for discussion at the time.

The meeting will be held in the Council Chambers at the Hall of Waters building located at 201 E. Broadway, Excelsior Springs, MO 64024. We ask that everyone observe social distancing. CLOSED SESSION Immediately Following – Pursuant to Sections 610.021.3 and 610.021.13, RSMo.

AMENDED AGENDA

The tentative agenda of this meeting is as follows.

City Council
City of Excelsior Springs

A G E N D A

City Council Meeting, 6:00 PM
Wednesday, May 20, 2020

The meeting will be held in the Council Chambers at the Hall of Waters building located at 201 E. Broadway, Excelsior Springs, MO 64024. We ask that everyone observe social distancing. CLOSED SESSION Immediately Following – Pursuant to Sections 610.021.3 and 610.021.13, RSMo.

AMENDED AGENDA

Call to Order

Opening

Pledge of Allegiance

Roll Call

Visitors

Minutes of the Regular City Council Meeting of May 4, 2020

Minutes of the Special City Council Meeting of May 8, 2020

Consideration of Agenda

1. Proclamation - Mental Health Month
2. Consideration of Parks & Recreation Board Re-Appointments - Resolution No. 1204
3. Consideration of Special Use Permit for 107 N. Industrial Park Drive - Ordinance No. 20-05-08
4. Consideration of Preliminary Plat for ESSD Addition - Ordinance No. 20-05-09
5. Consideration of Final Plat for ESSD Addition - Ordinance No. 20-05-10
6. Appropriations - Ordinance No. 20-05-11
7. Remarks - City Manager
8. Remarks - City Council
9. Remarks - Mayor
10. Adjourn

Representatives of the news media may obtain copies of this notice by contacting the City Manager's office, 201 East Broadway. Phone (816) 630-0752.

If any accommodations are required in order to attend this meeting (i.e. qualified interpreter, large print, reader, hearing assistance), please notify the City Manager's office no later than 48 hours prior to the beginning of the meeting.

Date and Time of Posting: AMENDED Tuesday, May 19, 2020 @ 1:30 pm

REGULAR COUNCIL MEETING
CITY OF EXCELSIOR SPRINGS
EXCELSIOR SPRINGS, MISSOURI
May 4, 2020

The City Council of the City of Excelsior Springs, Missouri met in a Regular City Council Meeting at 6:00 pm on Monday, May 4, 2020 at the Community Center, in the Community Room, and by virtual meeting, with a Closed Session Immediately Following – Pursuant to Section 610.021.1, 610.021.3, 610.021.9, and 610.021.13 RSMo. This meeting was also available virtually. The meeting was called to order by Mayor Eales.

The opening was led by Mike Boudreaux of Crescent Lake Christian Center.

The Pledge of Allegiance was led by Mayor Eales.

Roll Call of Members: Present: Mayor Brad Eales, Mayor Pro-Tem Sharon Powell, Councilman Ambrose Buckman, Councilwoman Sonya Morgan, and Councilman Brent McElwee.

Absent: None.

VISITORS: None.

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF APRIL 20, 2020:

Councilwoman Morgan made a motion to approve the minutes of the Regular City Council Meeting of April 20, 2020. Motion was seconded by Councilman McElwee.

Roll Call of Votes: Ayes: Buckman, Morgan, McElwee, Powell, Eales

 Nays: None, motion carried.

Minutes of the Regular City Council Meeting of April 20, 2020 passed and approved May 4, 2020.

CONSIDERATION OF AGENDA:

Councilman Buckman made a motion to approve the agenda as presented. Motion was seconded by Councilwoman Morgan.

Roll Call of Votes: Ayes: Morgan, McElwee, Buckman, Powell, Eales

 Nays: None, motion carried.

The agenda as presented passed and approved May 4, 2020.

OPEN PUBLIC HEARING FOR THE VACATION OF JESSE JAMES RIGHT OF WAY:

Councilwoman Morgan made a motion to open the Public Hearing regarding the Vacation of Jesse James Right of Way. Motion was seconded by Councilman Buckman.

Roll Call of Votes: Ayes: McElwee, Buckman, Morgan, Powell, Eales

Nays: None, motion carried.

The Public Hearing was opened.

Melinda Mehaffy, Director of Economic Development briefed the Council of the vacation of Jesse James Road Right-of-Way at the Miller-Union Electric addition to McCullough Industrial Park. No public comments were received and there was no one in attendance at this meeting with comments.

Mayor Pro-Tem Powell made a motion to close the Public Hearing regarding the Vacation of Utility Easement. Motion was seconded by Councilman Buckman.

Roll Call of Votes: Ayes: Morgan, Buckman, McElwee, Powell, Eales

Nays: None, motion carried.

The Public Hearing was closed.

ORDINANCE NO. 20-05-01, CONSIDERATION OF JESSE JAMES RIGHT OF WAY VACATION:

Mayor Eales read by title Ordinance No. 20-05-01.

Melinda Mehaffy, Director of Economic Development briefed the Council of the Ordinance.

Councilman Buckman made a motion to place Ordinance No. 20-05-01 vacating a certain Right-of-Way in the Miller-Union Electric Addition to McCullough Industrial Park, City of Excelsior Springs, Clay County, Missouri on second reading. Motion was seconded by Councilwoman Morgan.

Roll Call of Votes: Ayes: Buckman, Morgan, McElwee, Powell, Eales

Nays: None, motion carried.

Mayor Eales read by title the second reading of Ordinance No. 20-05-01.

Mayor Pro-Tem Powell made a motion to approve Ordinance No. 20-05-01 vacating a certain Right-of-Way in the Miller-Union Electric Addition to McCullough Industrial Park, City of Excelsior Springs, Clay County, Missouri. Motion was seconded by Councilman McElwee.

Roll Call of Votes: Ayes: Morgan, McElwee, Buckman, Powell, Eales

Nays: None, motion carried.

Ordinance No. 20-05-01 passed and approved May 4, 2020.

OPEN PUBLIC HEARING FOR THE VACATION OF UTILITY EASEMENT:

Councilman McElwee made a motion to open the Public Hearing regarding the Vacation of Utility Easement. Motion was seconded by Councilwoman Morgan.

Roll Call of Votes: Ayes: Morgan, Buckman, McElwee, Powell, Eales

Nays: None, motion carried.

The Public Hearing was opened.

Melinda Mehaffy, Director of Economic Development briefed the Council of the vacation of Utility Easement of sanitary sewer at the Miller-Union Electric addition to McCullough Industrial Park. No public comments were received and there was no one in attendance at this meeting with comments.

Councilman Buckman made a motion to close the Public Hearing regarding the Vacation of Utility Easement. Motion was seconded by Mayor Pro-Tem Powell.

Roll Call of Votes: Ayes: McElwee, Buckman, Morgan, Powell, Eales

Nays: None, motion carried.

The Public Hearing was closed.

ORDINANCE NO. 20-05-02, CONSIDERATION OF UTILITY EASEMENT VACATION:

Mayor Eales read by title Ordinance No. 20-05-02.

Melinda Mehaffy, Director of Economic Development briefed the Council of the Ordinance.

Councilwoman Morgan made a motion to place Ordinance No. 20-05-02 vacating a certain utility easement in the Miller-Union Electric Addition to McCullough Industrial Park, City of Excelsior Springs, Clay County, Missouri on second reading. Motion was seconded by Councilman McElwee.

Roll Call of Votes: Ayes: Buckman, Morgan, McElwee, Powell, Eales

Nays: None, motion carried.

Mayor Eales read by title the second reading of Ordinance No. 20-05-02.

Mayor Pro-Tem Powell made a motion to approve Ordinance No. 20-05-02 vacating a certain utility easement in the Miller-Union Electric Addition to McCullough Industrial Park, City of Excelsior Springs, Clay County, Missouri. Motion was seconded by Councilwoman Morgan.

Roll Call of Votes: Ayes: Morgan, McElwee, Buckman, Powell, Eales

Nays: None, motion carried.

Ordinance No. 20-05-02 passed and approved May 4, 2020.

ORDINANCE NO. 20-05-03, CONSIDERATION OF THE TRANSFER OF DUNBAR PROPERTY TO LCRA:

Mayor Eales read by title Ordinance No. 20-05-03.

Melinda Mehaffy, Director of Economic Development briefed the Council of the Ordinance.

Councilman Buckman made a motion to place Ordinance No. 20-05-03 authorizing the conveyance of real property owned by the City of Excelsior Springs, Missouri to the Land Clearance for Redevelopment

Authority of Excelsior Springs, Missouri for the purpose of redevelopment on second reading. Motion was seconded by Mayor Pro-Tem Powell.

Roll Call of Votes: Ayes: McElwee, Buckman, Morgan, Powell, Eales

Nays: None, motion carried.

Mayor Eales read by title the second reading of Ordinance No. 20-05-03.

Councilwoman Morgan made a motion to approve Ordinance No. 20-05-03 authorizing the conveyance of real property owned by the City of Excelsior Springs, Missouri to the Land Clearance for Redevelopment Authority of Excelsior Springs, Missouri for the purpose of redevelopment. Motion was seconded by Councilman McElwee.

Roll Call of Votes: Ayes: Buckman, McElwee, Morgan, Powell, Eales

Nays: None, motion carried.

Ordinance No. 20-05-03 passed and approved May 4, 2020.

PROCLAMATION – OLDER AMERICANS MONTH:

Mayor Eales gave recognition to the Older Americans Month Proclamation for May 2020. The proclamation will be forwarded to Clay County Senior Services.

ORDINANCE NO. 20-05-04, CONSIDERATION OF RE-ADOPTING PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST:

Mayor Eales read by title Ordinance No. 20-05-04.

Molly McGovern, City Manager briefed the Council of the Ordinance.

Councilman Buckman made a motion to place Ordinance No. 20-05-04 readopting the Procedure to Disclose Potential Conflicts of Interest and Substantial Interests for Certain Officials on second reading. Motion was seconded by Councilwoman Morgan.

Roll Call of Votes: Ayes: Morgan, Buckman, McElwee, Powell, Eales

Nays: None, motion carried.

Mayor Eales read by title the second reading of Ordinance No. 20-05-04.

Mayor Pro-Tem Powell made a motion to approve Ordinance No. 20-05-04 readopting the Procedure to Disclose Potential Conflicts of Interest and Substantial Interests for Certain Officials. Motion was seconded by Councilman Buckman.

Roll Call of Votes: Ayes: Buckman, McElwee, Morgan, Powell, Eales

Nays: None, motion carried.

Ordinance No. 20-05-04 passed and approved May 4, 2020.

ORDINANCE NO. 20-05-05, CONSIDERATION OF THE TEMPORARY SUSPENSION OF COUNCIL COMPENSATION:

Mayor Eales read by title Ordinance No. 20-05-05.

Molly McGovern, City Manager briefed the Council of the Ordinance.

Councilman McElwee made a motion to place Ordinance No. 20-05-05 temporarily suspending the execution of Ordinance No. 05-08-08 related to City Council compensation on second reading. Motion was seconded by Councilwoman Morgan.

Roll Call of Votes: Ayes: McElwee, Morgan, Buckman, Powell, Eales

Nays: None, motion carried.

Mayor Eales read by title the second reading of Ordinance No. 20-05-05.

Mayor Pro-Tem Powell made a motion to approve Ordinance No. 20-05-05 temporarily suspending the execution of Ordinance No. 05-08-08 related to City Council compensation. Motion was seconded by Councilman Buckman.

Roll Call of Votes: Ayes: Morgan, Buckman, McElwee, Powell, Eales

Nays: None, motion carried.

Ordinance No. 20-05-05 passed and approved May 4, 2020.

ORDINANCE NO. 20-05-06, CONSIDERATION OF CREDIT CARD USE POLICY:

Mayor Eales read by title Ordinance No. 20-05-06.

Steve Marriott, Director of Administrative Services briefed the Council of the Ordinance.

Councilman McElwee made a motion to place Ordinance No. 20-05-06 approving amendments to the Personnel Policies of the City of Excelsior Springs, Missouri on second reading. Motion was seconded by Councilwoman Morgan.

Roll Call of Votes: Ayes: Buckman, McElwee, Morgan, Powell, Eales

Nays: None, motion carried.

Mayor Eales read by title the second reading of Ordinance No. 20-05-06.

Councilman Buckman made a motion to approve Ordinance No. 20-05-06 approving amendments to the Personnel Policies of the City of Excelsior Springs, Missouri. Motion was seconded by Mayor Pro-Tem Powell.

Roll Call of Votes: Ayes: Morgan, McElwee, Buckman, Powell, Eales

Nays: None, motion carried.

Ordinance No. 20-05-06 passed and approved May 4, 2020.

ORDINANCE NO. 20-05-07, APPROPRIATIONS:

Mayor Eales read by title Ordinance No. 20-05-07.

Steve Marriott, Director of Administrative Services briefed the Council of the Ordinance.

Councilwoman Morgan made a motion to place Ordinance No. 20-05-07 approving Appropriations in the amount of \$458,076.76 on second reading. Motion was seconded by Councilman Buckman.

Roll Call of Votes: Ayes: McElwee, Buckman, Morgan, Powell, Eales

Nays: None, motion carried.

Mayor Eales read by title the second reading of Ordinance No. 20-05-07.

Councilwoman Morgan made a motion to approve Ordinance No. 20-05-07 approving Appropriations in the amount of \$458,076.76. Motion was seconded by Councilman McElwee.

Roll Call of Votes: Ayes: Morgan, McElwee, Buckman, Powell, Eales

Nays: None, motion carried.

Ordinance No. 20-05-07 passed and approved May 4, 2020.

REMARKS – CITY MANAGER AND CITY COUNCIL:

City Manager, Molly McGovern:

1. Included in the Transmittals is the State Audit results for Court. Taran Svoboda, Court Administrator is pleased with the results.

Councilwoman Morgan:

1. The Missouri Preservation Commission postponed their meeting and Honor Awards.

Mayor Pro-Tem Powell:

1. Nothing this evening.

Councilman Buckman:

1. Nothing this evening.

Councilman McElwee:

1. Nothing this evening.

Mayor Eales:

1. After seeing a Clay County Meeting, I am glad that our Excelsior Springs community does work together to accomplish tasks and handle emergency situations.

With no further business at hand, Mayor Pro-Tem Powell motioned to close the Regular City Council Meeting and go into CLOSED SESSION Immediately Following Pursuant to Section 610.021.1,

610.021.3, 610.021.9, and 610.021.13 RSMo. Motion was seconded by Councilman McElwee. Mayor Eales recognized the motion on the floor and a second. There was no discussion.

Roll Call of Votes: Ayes: McElwee, Morgan, Buckman, Powell, Eales

Nays: None, motion carried.

The Regular City Council Meeting of May 4, 2020 adjourned at 6:15 pm.

BRADLEY T. EALES, MAYOR

ATTEST:

SHANNON STROUD, CITY CLERK

SPECIAL CITY COUNCIL MEETING
CITY OF EXCELSIOR SPRINGS
EXCELSIOR SPRINGS, MISSOURI
May 8, 2020

The City Council of the City of Excelsior Springs, Missouri met in a Special City Council Meeting at 3:30 PM, on Friday, May 8, 2020 by virtual meeting. The meeting was called to order by Mayor Eales.

Roll Call of Members: Present: Mayor Brad Eales, Mayor Pro-Tem Sharon Powell, Councilwoman Sonya Morgan, and Councilman Brent McElwee.

Absent: Councilman Ambrose Buckman.

RESOLUTION NO. 1203, CONSIDERATION OF COMMUNITY PARTNER FUNDING CERTIFICATION:

Mayor Eales read by title the Resolution.

Molly McGovern, City Manager briefed the Council of the Resolution.

Councilwoman Morgan made a motion authorizing the City Manager to execute documents related to disbursements of Coronavirus Relief Fund Allocations from Clay County, Missouri. Motion was seconded by Mayor Pro-Tem Powell.

Roll Call of Votes: Ayes: Morgan, McElwee, Powell, Eales

 Nays: None, motion carried.

Resolution No. 1203 passed and approved May 8, 2020.

COMMENTS – CITY MANAGER AND CITY COUNCIL:

City Manager, Molly McGovern:

1. Nothing to report.

Mayor Pro-Tem Powell:

1. Nothing to report.

Councilwoman Morgan:

1. Nothing to report.

Councilman McElwee:

1. Nothing to report.

Councilman Buckman:

1. Absent.

Mayor Eales:

1. I will be at the parade honoring the teachers and the seniors today and tonight. Thanks everyone!

The Special City Council meeting adjourned at 3:35 pm.

ATTEST:

BRADLEY T. EALES, MAYOR

SHANNON STROUD, CITY CLERK



PROCLAMATION

WHEREAS, mental health is essential to everyone's overall health and well-being; and

WHEREAS, all Americans face challenges in life that can impact their mental health; and

WHEREAS, prevention is an effective way to reduce the burden of mental health conditions; and

WHEREAS, there are practical tools that all people can use to improve their mental health and increase resiliency; and

WHEREAS, mental health conditions are real and prevalent in our nation; and

WHEREAS, with effective treatment, those individuals with mental health conditions can recover and lead full, productive lives; and

WHEREAS, each business, school, government agency, healthcare provider, organization and citizen shares the burden of mental health problems and has a responsibility to promote mental wellness and support prevention efforts.

THEREFORE, I, Bradley T. Eales, do hereby proclaim May 2020 as Mental Health Month in Excelsior Springs, Missouri. As the Mayor, I also call upon the citizens, government agencies, public and private institutions, businesses and schools in Excelsior Springs to recommit our community to increasing awareness and understanding of mental health, the steps our citizens can take to protect their mental health, and the need for appropriate and accessible services for all people with mental health conditions.

Dated this 20th day of May, 2020

Bradley T. Eales, Mayor





City Council Meetings
Council Meeting 5/20/2020

To: Mayor and City Council
From: Molly McGovern, City Manager
Date: 5/14/2020
RE: Consideration of Parks & Recreation Board Re-Appointments - Resolution No. 1204

Regarding the appointment of Board and Commission members, Mayor Eales plans to make the following re-appointments by Resolution at the Regular City Council Meeting on Wednesday, May 20, 2020 at six o'clock in the Council Chambers. Appointments are subject to Council approval:

NAME: Mr. Reggie St. John
BOARD: Parks & Recreation Board
HISTORY: Member re-appointed until 5/31/23

NAME: Mr. Patrick Halfhill
BOARD: Parks & Recreation Board
HISTORY: Member re-appointed until 5/31/23

A motion and vote is necessary to approve the appointments.

Respectfully submitted,

Molly McGovern, City Manager

ATTACHMENTS:

Description	Type	Upload Date
Resolution	Resolution Letter	5/14/2020

RESOLUTION NO. _____

WHEREAS, on May 20, 2020, the City Council of the City of Excelsior Springs, Missouri (the “City”) re-appoints Reggie St. John and Patrick Halfhill to the Parks and Recreation Board.

BE IT RESOLVED, that after May 20, 2020, the Mayor and members of the Excelsior Springs City Council will observe the re-appointments of Reggie St. John and Patrick Halfhill to the Parks and Recreation Board.

THIS RESOLUTION PASSED AND APPROVED THIS ____ DAY OF _____, 2020.

APPROVED:

Bradley T. Eales, Mayor

ATTEST:

Shannon Stroud, City Clerk

REVIEWED BY:

Molly McGovern, City Manager



City Council Meetings
Council Meeting 5/20/2020

To: Mayor and City Council
From: Doug Hermes, Planning Consultant
Date: 5/14/2020
RE: Consideration of Special Use Permit for 107 N. Industrial Park Drive - Ordinance No. 20-05-08

Re: An application by Jesse Harris for a Special Use Permit for the operation of a retail garden center in the M-1, Light Industrial District at 107 N. Industrial Park Drive.

Applicant: Jesse Harris

General Information:

Address: 107 N. Industrial Park Drive
Current Zoning: M-1, Light Industrial District
Current Land Use: landscape business

Surrounding Zoning & Land Use: North – M-1; light industrial
East – R-4 ; medium density residential district
South – R-1 ; single-family
West – M-1; manufacturing

Background:

The subject site is the former location of the AT&T service facility. It is located along N. Industrial Park Drive that is the home to a variety of light industrial activities and is currently all located in the M-1, Light Industrial District.

A landscape business is a permitted use in the M-1 District along with associated equipment and material storage. However, the M-1 District *Performance Standards* limit retail sales only to those products manufactured on the premises.

The applicant has previously located his landscaping business to the site and wishes to add an outside display area for the retail sale of certain landscape items. This display area will be situated on parts of the pre-existing parking area and will maintain the necessary space for off-street employee and customer parking.

Staff Analysis:

The Zoning Regulations recognize that there are special land uses and circumstances which,

because of their unique nature, cannot be properly classified in any particular zoning district(s) without special consideration in each case of the impact of those uses upon neighboring property. These cases can be reviewed individually for their appropriateness and authorized through a Special Use Permit.

This location was previously the site of the AT&T service facility that had also offered some level of retail sales for walk-in customers. Its location right at the entrance of this light industrial area will help minimize any conflicts with the mixing of retail and industrial traffic. The public infrastructure appears more than adequate to support the proposed use.

The proposed site plan indicates the areas of storage, outside display and parking. There is no proposed expansion to the existing building. As the land coverage will not be enlarged, a stormwater management plan is not necessary.

The site is relatively buffered from non-light industrial uses and the addition of a retail activity should not create any negative impacts on surrounding properties.

Being a new special use permit, staff would suggest an initial time limit to allow for appropriate review after it has been in operation for a couple of years.

Staff Recommendation/Action Requested:

City staff recommends approval of the Special Use Permit for a two (2) year time period.

Respectfully submitted,

Doug Hermes, Planning Consultant

ATTACHMENTS:

Description	Type	Upload Date
Ordinance	Ordinance	5/19/2020
P&Z Meeting Summary Excerpt	Backup Material	5/19/2020
Vicinity Map	Backup Material	5/19/2020
Site Plan	Backup Material	5/19/2020

ORDINANCE NO. _____

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A RETAIL GARDEN CENTER IN DISTRICT “M-1”, LIGHT INDUSTRIAL DISTRICT AT 107 N. INDUSTRIAL PARK DRIVE, CITY OF EXCELSIOR SPRINGS, CLAY COUNTY, MISSOURI

WHEREAS, the Planning and Zoning Commission of Excelsior Springs, Missouri (the “Commission”) considered the application by Jesse Harris (the “Applicant”) for a Special Use Permit for a Retail Garden Center in District “M-1”, Light Industrial District at 107 N. Industrial Park Drive, Excelsior Springs, Missouri; and

WHEREAS, the Commission held a public hearing on the application on May 18, 2020, and recommended approval of the Special Use Permit for a two-year period; and

WHEREAS, proper public notice of the public hearing was published one (1) time in the official newspaper of the City.

NOW THEREFORE, be it ordained by the City Council of the City of Excelsior Springs, Missouri, as follows:

Section 1. Subject to the conditions and restrictions herein set forth, the Applicant’s request for a special use permit for a Retail Garden Center in District “M-1”, Light Industrial District at 107 N. Industrial Park Drive, Excelsior Springs, Missouri is hereby approved.

Section 2. The Special Use Permit shall be granted for a period of two (2) years. Prior to expiration of the Special Use Permit, the applicant may apply for extension/renewal.

Section 3. The Applicant shall comply with all other Municipal Code requirements.

Section 4. The Mayor, the City Manager, the City Clerk and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Ordinance and to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval.

INTRODUCED IN WRITING, read by title two times, passed and approved the _____ day of _____, 2020.

Bradley T. Eales, Mayor

ATTEST:

Shannon Stroud, City Clerk

REVIEWED BY:

Molly McGovern, City Manager

PLANNING AND ZONING COMMISSION

MEETING SUMMARY EXCERPT

May 18, 2019, 6:00 p.m.

Item 5. Case No. SUP-20-002: An Application by Jesse Harris for a Special Use Permit for the operation of a retail garden center in the M-1, Light Industrial District at 107 N. Industrial Park Drive. (Public Hearing)

Chairman Simmons asked for the staff report.

Mr. Hermes presented the information in the staff report. Being a new special use permit, staff would suggest an initial time limit to allow for appropriate review after it has been in operation for a couple of years.

Chairman Simmons asked if there were any Commission questions for the staff. Hearing none, he opened the public hearing.

Chairman Simmons asked if any member of the public wished to speak. Hearing none, Chairman Simmons asked if the applicant would like to address the Commission. Mr. Jesse Harris introduced himself via the Zoom meeting and told the Commission that he had been in the ground maintenance business since 2014 and had looked around for a good location for his business and this property fits his needs. He also stated that he holds all the required retail certifications and looks forward to operating his business in the community.

Chairman Simmons thanked Mr. Harris for choosing to open his business in Excelsior Springs it would meet a need in the community.

Seeing no other members of the public wishing to speak, Chairman Simmons closed the public hearing and asked for any Commission discussion. Hearing none, he called for a motion.

Commissioner Bullimore made a motion to approve Case No. SUP-20-002 for 107 N. Industrial Park Drive for a Special Use Permit to operate a retail garden center for a two-year time period.

Commissioner Griffey second the motion. Motion carried.

Vote: Motion passed 6-0-0

Yes: Commissioners: Bullimore, Gerdes, Griffey, Manley, Simmons & Van Till

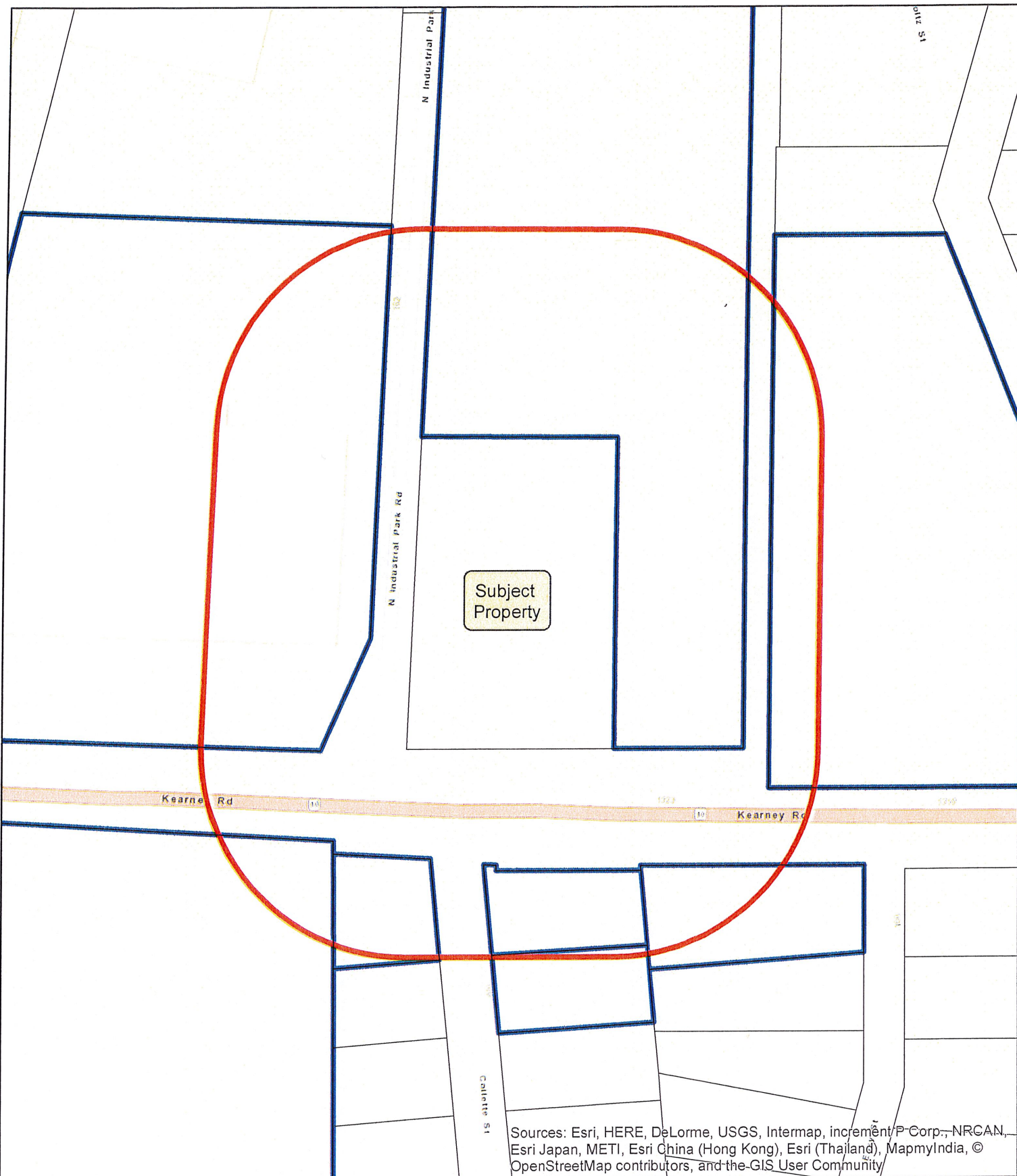
No: None

Abstain: None

o O o



107 N Industrial Park Rd



Legend

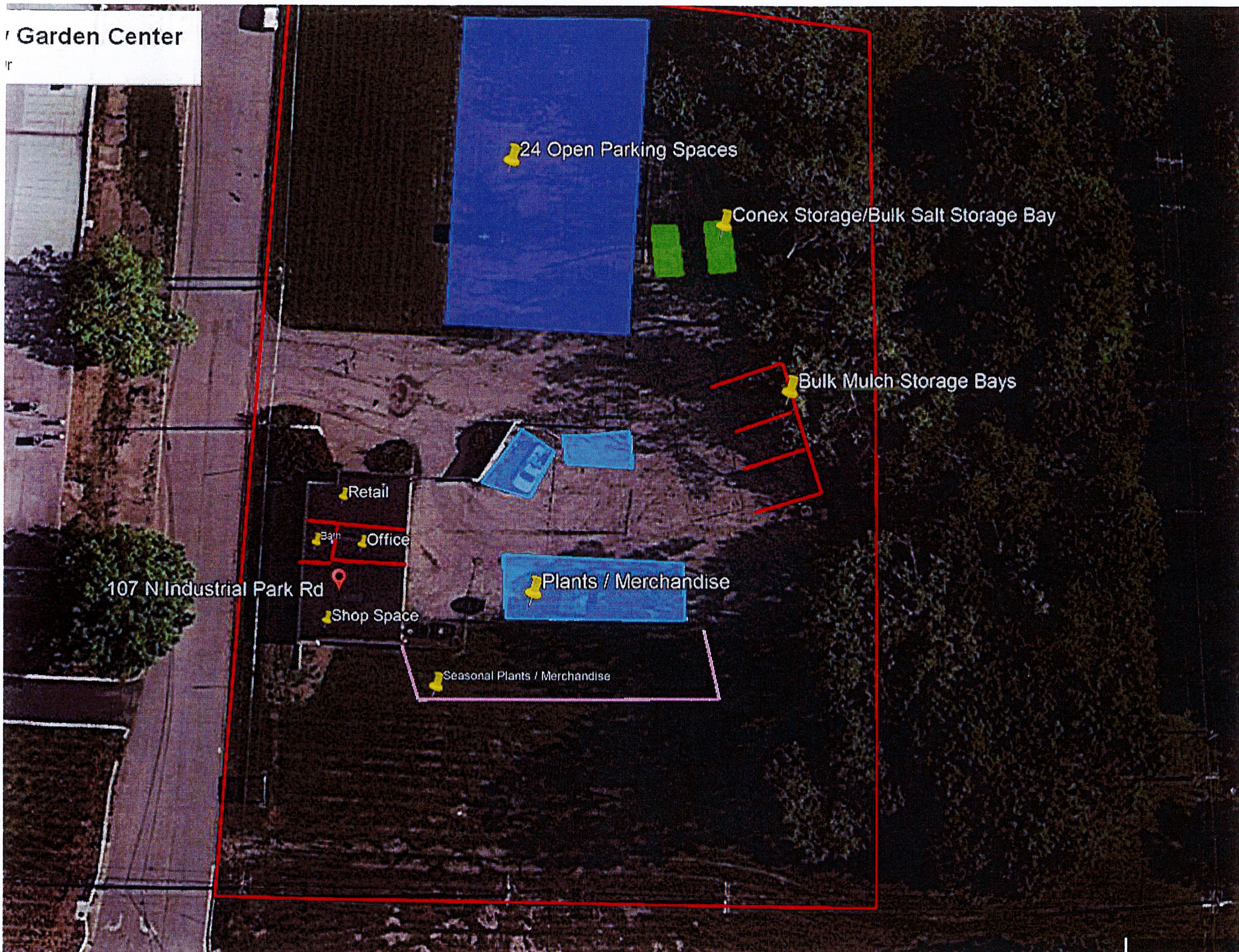
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 200 FT Buffer

 Properties to be Notified

Garden Center

ir



24 Open Parking Spaces

Conex Storage/Bulk Salt Storage Bay

Bulk Mulch Storage Bays

Retail

Bath

Office

107 N Industrial Park Rd

Shop Space

Plants / Merchandise

Seasonal Plants / Merchandise



City Council Meetings
Council Meeting 5/20/2020

To: Mayor and City Council
From: Doug Hermes, Planning Consultant
Date: 5/14/2020
RE: Consideration of Preliminary Plat for ESSD Addition - Ordinance No. 20-05-09

Re: An application by the Excelsior Springs School District for a Preliminary Plat and Final Plat for the new Westview School site at 1901 Wornall Road.

Applicant: Excelsior Springs School District

General Information:

Address: 1901 Wornall Road
Current Zoning: R-1, Single Family Residential District
Current Land Use: vacant

Surrounding Zoning & Land Use: North – R-1; single-family
East – R-1; single-family
South – R-1; vacant
West – R-1; vacant

Background:

The school district acquired this site at the southwest corner of Wornall Road and Lodwick Lane for the location of the proposed new Westview School. The property is proposed to be subdivided into two lots for the ESSD Addition: the new school to be located on the north lot (Lot 1); and, the south lot (Lot 2) to be left undeveloped at this time.

Public Infrastructure:

Streets: The site is served by Wornall Road and Lodwick Lane, both two lane unimproved roadways. The applicant proposes to provide a half-street improvement with sidewalk along the entire frontage of Wornall Road including widening a section of the roadway to provide for a turn-lane into the site. A half-street improvement with sidewalk will also be provided along the frontage of Lodwick Lane from the intersection with Wornall Road south to a primary drainageway on the lot that runs through a stormwater pipe under the roadway. The applicant's intentions are to provide the balance of this half-street improvement along Lodwick Lane when future development occurs Lot 2. Additionally, certain geometric improvements are proposed within the existing right-of-way at the intersection of Wornall Road and Lodwick Lane to accommodate school bus traffic.

The proposal identifies the future extension of Larkspur to Lodwick Lane in Lot 2.

Public Water: The site is served by existing eight inch watermain along both Wornall Road and Lodwick Lane.

Sanitary Sewer: The site is served by two existing sanitary sewer mains that traverse the property.

Stormwater Management: There are no public stormwater management facilities serving the site. The applicant's stormwater management plan calls for the capture of stormwater from the proposed school development directing it into a detention basin in the southeast quadrant of Lot 1 (school site).

Staff Analysis:

The proposed preliminary plat and final plat appear to conform with City standards and requirements for this two-lot subdivision. As the proposed development involves an important public facility, the applicant has provided the site plan and building elevations for presentation.

The traffic study submitted in support of the application concludes the primary direction of access to and from the school site will be on Wornall Road. The school district has indicated that all school bus traffic will be directed to and from the school on Wornall Road east of Lodwick Lane. This should provide the most appropriate routing in terms of traffic interaction on US 69 Highway. The geometric improvements proposed at the intersection of Wornall Road and Lodwick Lane should accommodate the turning radii for the school buses. And the proposed turn lane improvements along Wornall Road will support traffic flows for student drop-off and staff trips.

The applicant is providing the expected half-street roadway improvements along the frontage of Lot 1 where the initial development is to occur, except for a short segment along Lodwick Lane. The applicant understands that development on Lot 2 will necessitate the completion of the half-street improvement along the entire length of the Lodwick Lane frontage. Staff will suggest a stipulation in the approval of the final plat with that requirement.

The proposed preliminary plat also identifies the future, potential extension of Larkspur to Lodwick Lane. Larkspur currently terminates at the east end of the Cherry Hills neighborhood. The future extension of the local street will complete the connectivity that is needed for the local traffic pattern. The details of the future extension would be finalized with proposed development on Lot 2.

As this part of town has limited bicycle and pedestrian facilities, the school district determined that school bus service will be offered for all students attending the school. In partnership with the school district and other community stakeholders, the City is developing a Westside Bicycle/Pedestrian Plan to identify the opportunities for a comprehensive system of trail and sidewalk improvements that will enhance the ability to travel about the westside without a vehicle. The plan will enable the community to prioritize future improvements and identify available resources to develop this system over time.

The stormwater management plan is currently under final review and is in an approvable form. The plans for stormwater retention will comply with city standards. Public water and sanitary sewer service are in place to support the development.

Staff Recommendation/Action Requested:

City staff finds that the Preliminary Plat and Final Plat comply with the technical requirements of the City's Subdivision Regulations and the public works plans are in an approvable form.

City staff recommends approval of the Preliminary Plat and Final Plat with the following stipulation:

1. Development of Lot 2 will require the half-street and sidewalk improvement of the Lodwick Lane frontage from the south property line to the point where the half-street sidewalk improvement of Lodwick Lane terminates on Lot 1.

Respectfully submitted,

Doug Hermes, Planning Consultant

ATTACHMENTS:

Description	Type	Upload Date
Ordinance	Ordinance	5/19/2020
P&Z Meeting Summary Excerpt	Backup Material	5/19/2020
Vicinity Map	Backup Material	5/19/2020
Pre Plat	Backup Material	5/19/2020
Aerial	Backup Material	5/19/2020

ORDINANCE NO. _____

AN ORDINANCE APPROVING A PRELIMINARY PLAT FOR ESSD ADDITION, A SUBDIVISION IN THE CITY OF EXCELSIOR SPRINGS, CLAY COUNTY, MISSOURI

WHEREAS, the Planning and Zoning Commission of Excelsior Springs, Missouri (the “Commission”) considered the application by the Excelsior Springs School District (the “Applicant”) for a Preliminary Plat for ESSD Addition, a Subdivision in Excelsior Springs, Clay County, Missouri; and

WHEREAS, the Commission held a public meeting and considered the application on May 18, 2020, and approved the preliminary plat and recommended approval of the preliminary plat to the City Council with one stipulation regarding the Lodwick Lane half-street improvement; and

WHEREAS, the City Council of the City of Excelsior Springs, Missouri, considered and reviewed the preliminary plat at its meeting of May 20, 2020, and determined adoption and approval to be in the City’s best interests and to promote the public health, safety and welfare.

NOW THEREFORE, be it ordained by the City Council of the City of Excelsior Springs, Missouri, as follows:

Section 1. Subject to the conditions and restrictions herein set forth, the Preliminary Plat of ESSD Addition, a Subdivision in Excelsior Springs, Clay County, Missouri, attached hereto and made a part hereof, is hereby approved with the following stipulation:

1. Development of Lot 2 will require the half-street and sidewalk improvement of the Lodwick Lane frontage from the south property line to the point where the half-street and sidewalk improvement of Lodwick Lane terminates on Lot 1.

Section 2. The Applicant shall comply with all other Municipal Code requirements.

Section 3. The Mayor, the City Manager, the City Clerk and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Ordinance and to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval.

INTRODUCED IN WRITING, read by title two times, passed and approved the _____ day of _____, 2020.

Bradley T. Eales, Mayor

ATTEST:

Shannon Stroud, City Clerk

REVIEWED BY:

Molly McGovern, City Manager

PLANNING AND ZONING COMMISSION

MEETING SUMMARY EXCERPT

May 18, 2019, 6:00 p.m.

Item 7. Case No. FP-20-001 An application by the Excelsior Springs School District for a Final Plat for the new Westview School site at 1901 Wornall Road.

Chairman Simmons asked for the staff report.

Mr. Hermes presented the information in the staff report. He noted the various public works improvements proposed with the development including the perimeter roadway improvements and the future extension of Larkspur with the development of the proposed Lot 2. He noted that city staff finds that the Preliminary Plat and Final Plat comply with the technical requirements of the City's Subdivision Regulations and the public works plans are in an approvable form.

City Staff recommends approval of the Preliminary Plat and Final Plat with the following stipulation:

1. Development of Lot 2 will require the half-street and sidewalk improvement of the Lodwick Lane frontage from the south property line to the point where the half-street and sidewalk improvement of Lodwick Lane terminates on Lot 1.

Chairman Simmons asked if there were any questions for the staff. Hearing none, he asked if the applicant or representatives were present on the Zoom meeting and wished to speak to the application.

David Ratley, MKEC Engineering, said he was the project manager for the exterior elements of the project. Mr. Ratley said he appreciated working with the city staff on the project and would be happy to answer any questions. Brian Hill, MKEC Engineering, also introduced himself and said he was available to answer any questions. Patrick Smith, Incite Design Studio, said they all have been waiting a long time to see the start of this project and have enjoyed working with Doug and Melinda so far and looking forward to working in the community and ready to answer any questions.

Chairman Simmons thanked Mr. Ratley, Mr. Smith and Mr. Hill for working on the much-needed new Elementary School.

Chairman Simmons asked the Commission if they had any questions of the applicant's representatives or any discussion regarding the application. Hearing none, Chairman Simmons called for a motion.

Commissioner Griffey made a motion to approve Case No. PP-20-001/FP-20-001 for approval of the Preliminary Plat and Final Plat for ESSD Addition with one stipulation:

1. Development of Lot 2 will require the half-street and sidewalk improvement of the Lodwick Lane frontage from the south property line to the point where the half-street and sidewalk improvement of Lodwick Lane terminates on Lot 1.

Commissioner Bullimore second the motion. Motion carried.

Vote: Motion passed 6-0-0

Yes: Commissioners: Bullimore, Gerdes, Griffey, Manley, Simmons & Van Till

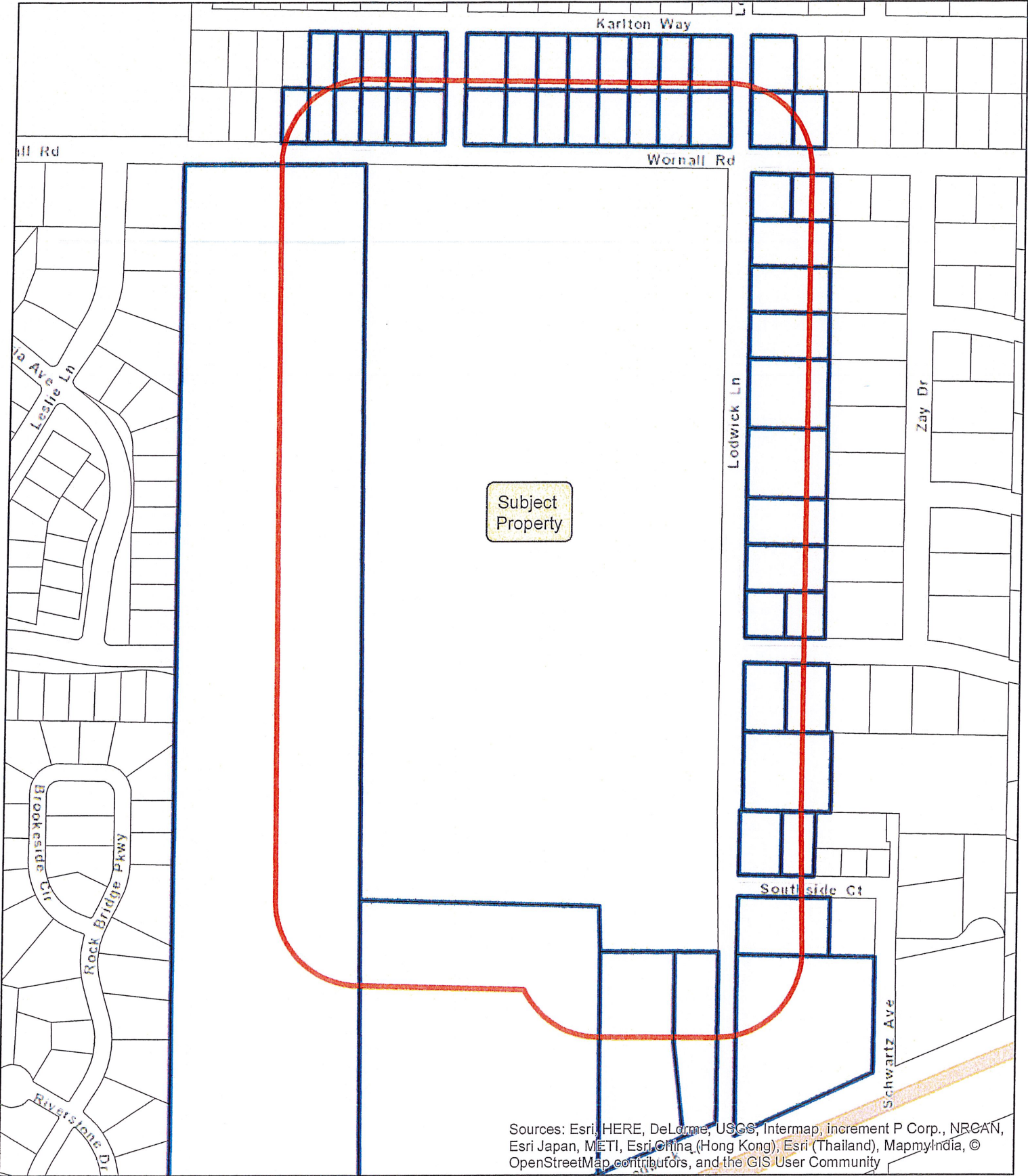
No: None

Abstain: None

o O o



1901 Wornall Rd



Sources: Esri, HERE, DeLorme, USGS, Intermap, increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), MapmyIndia, © OpenStreetMap contributors, and the GIS User Community

Legend

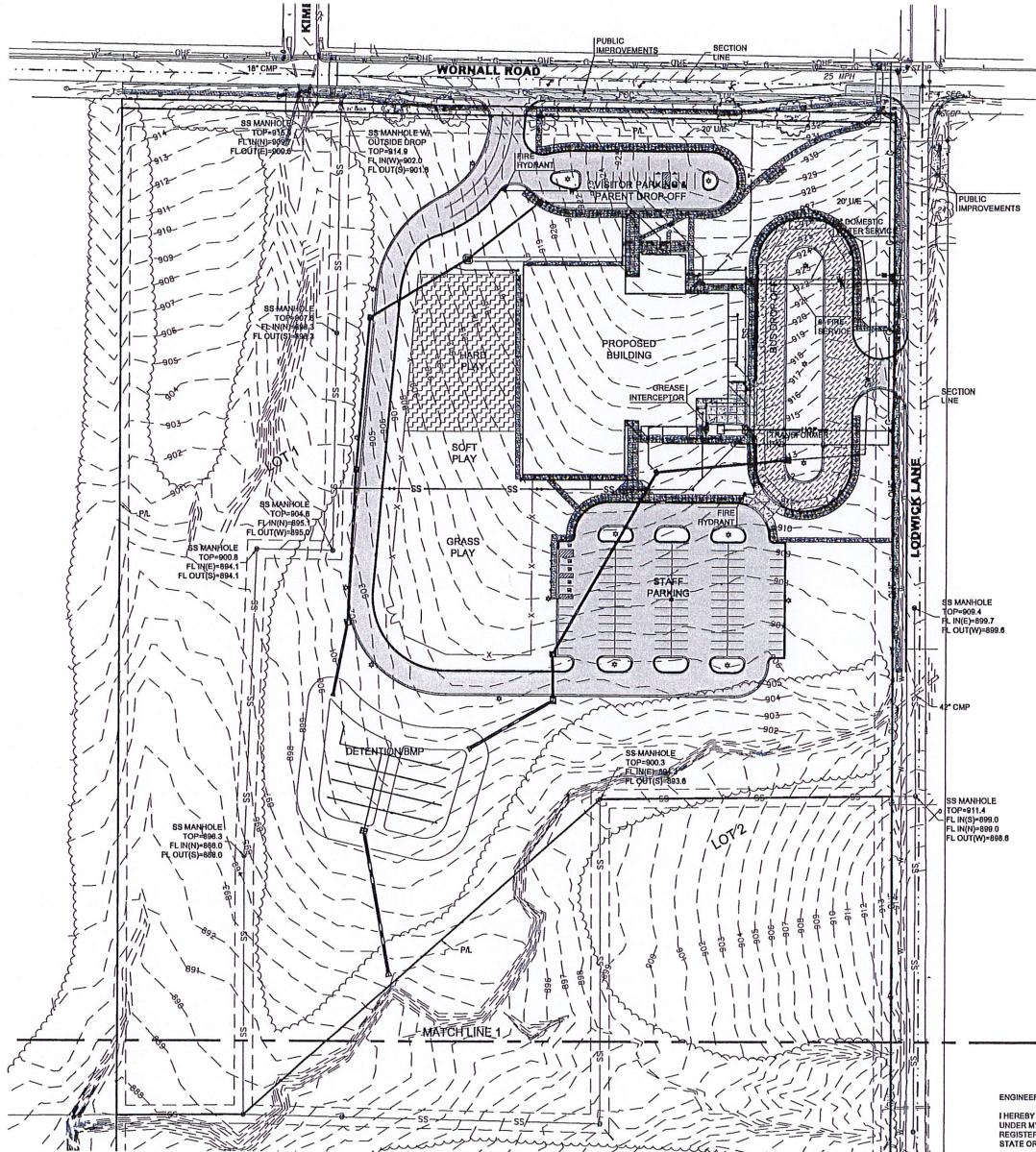
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 200 FT Buffer

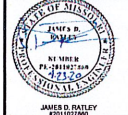
 Properties to be Notified

PROJECT LOCATION: 11000 S. WORNALL ROAD, EXCELSIOR SPRINGS, MISSOURI 64116
DATE: 04/23/2020
DRAWN BY: JLB
CHECKED BY: JDR

- LEGEND**
- FOUND 1/2" IRON BAR
 - ▲ FOUND 5/8" IRON BAR
 - ◆ FOUND RR SPIKE
 - ◊ SET 1/2" IRON BAR
 - △ SET 5/8" IRON BAR
 - ⊕ POWER POLE
 - ⊙ TELEPHONE PEDESTAL
 - ⊞ TELEPHONE CONNECTION BOX
 - ⊖ WATER VALVE
 - ⊗ FIRE HYDRANT
 - ⊘ SANITARY SEWER MANHOLE
 - ⊙ GAS VALVE
 - EXISTING STORM SEWER PIPE
 - PROPOSED STORM SEWER PIPE
 - WATER LINE
 - SANITARY SEWER LINE
 - GAS LINE
 - OVERHEAD ELECTRIC LINE
 - UNDERGROUND FIBER OPTIC CABLE
 - UNDERGROUND TELEPHONE LINE
 - FENCE
 - EDGE OF TREES



ENGINEER'S CERTIFICATION
I HEREBY CERTIFY THAT THIS PLAN SHEET WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION, AND THAT I AM A DAILY REGISTERED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MISSOURI.
SIGNED: *[Signature]* 4/25/20
JAMES D. RATLEY MO PE #2011027800 DATE

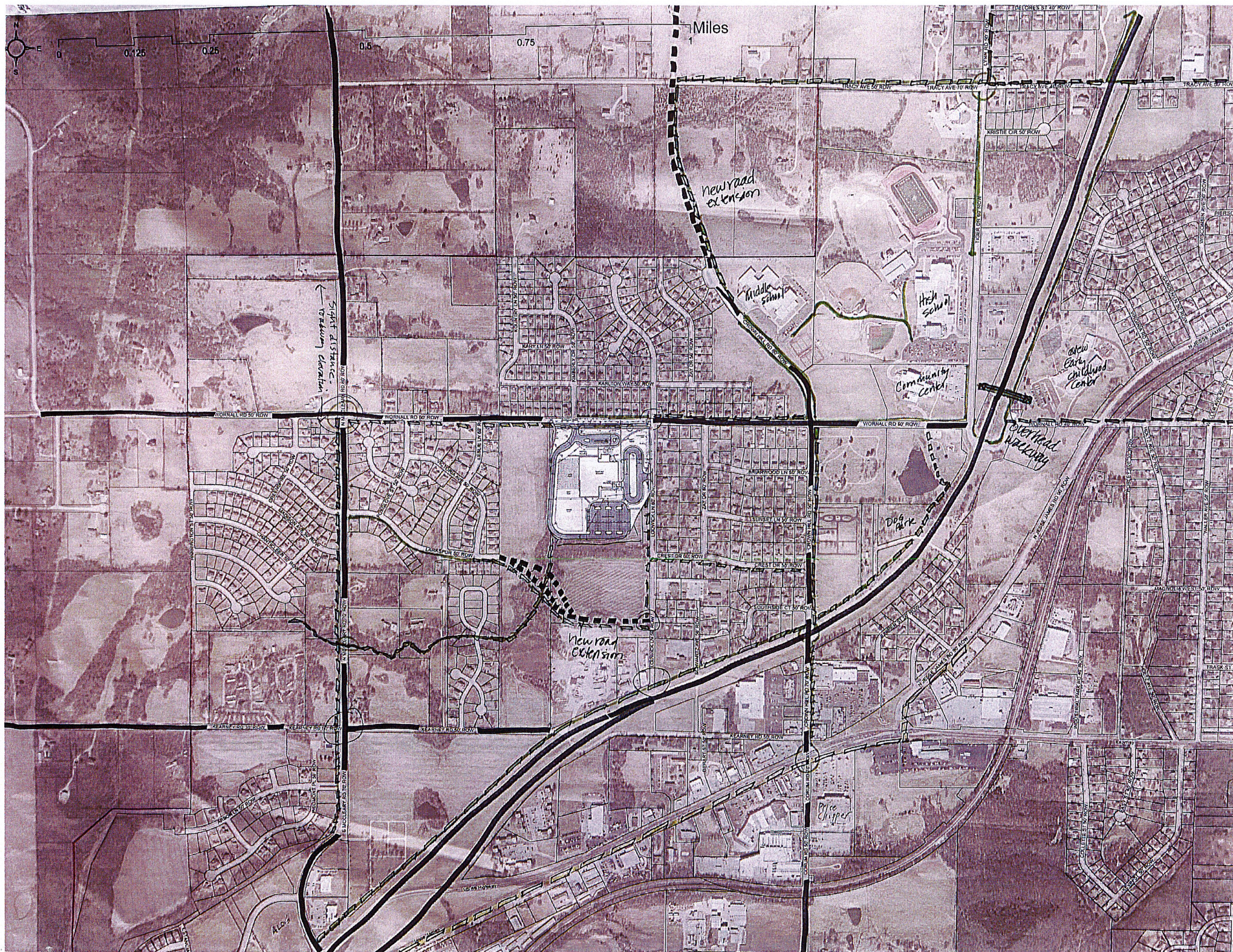


PRELIMINARY FOR
ESSD ADDITION
EXCELSIOR SPRINGS

60019
MPOC Engineering
All Rights Reserved
These drawings and their contents, including but not limited to, all documents, reports, and data, are the sole property of MPOC Engineering, LLC, and may not be used or reproduced in any way without the express consent of MPOC.

SITE PLAN 1

PROJECT NO.		1902010062	
DATE		04.23.2020	
SCALE		1"= 60'	
DESIGNED	DRAWN	CHECKED	
JDR	JLB	BSH	
#	#	#	
#	#	#	
#	#	#	
#	#	#	
NO.	REVISION		DATE



ORDINANCE NO. _____

**AN ORDINANCE APPROVING A FINAL PLAT FOR ESSD ADDITION, A
SUBDIVISION IN THE CITY OF EXCELSIOR SPRINGS, CLAY COUNTY, MISSOURI**

WHEREAS, the Planning and Zoning Commission of Excelsior Springs, Missouri (the “Commission”) considered the application by the Excelsior Springs School District (the “Applicant”) for a Final Plat for ESSD Addition, a Subdivision in Excelsior Springs, Clay County, Missouri; and

WHEREAS, the Commission held a public meeting and considered the application on May 18, 2020, and approved the final plat and recommended approval of the final plat to the City Council; and

WHEREAS, the City Council of the City of Excelsior Springs, Missouri, considered and reviewed the final plat at its meeting of May 20, 2020, and determined adoption and approval to be in the City’s best interests and to promote the public health, safety and welfare.

NOW THEREFORE, be it ordained by the City Council of the City of Excelsior Springs, Missouri, as follows:

Section 1. Subject to the conditions and restrictions herein set forth, the Final Plat of ESSD Addition, a Subdivision in Excelsior Springs, Clay County, Missouri, attached hereto and made a part hereof, is hereby approved, recording thereof to take place only upon full compliance with the requirements of the Municipal Code.

Section 2. The Applicant shall comply with all other Municipal Code requirements.

Section 3. The Mayor, the City Manager, the City Clerk and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Ordinance and to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.

Section 4. This Ordinance shall be in full force and effect from and after its passage and approval.

INTRODUCED IN WRITING, read by title two times, passed and approved the _____ day of _____, 2020.

Bradley T. Eales, Mayor

ATTEST:

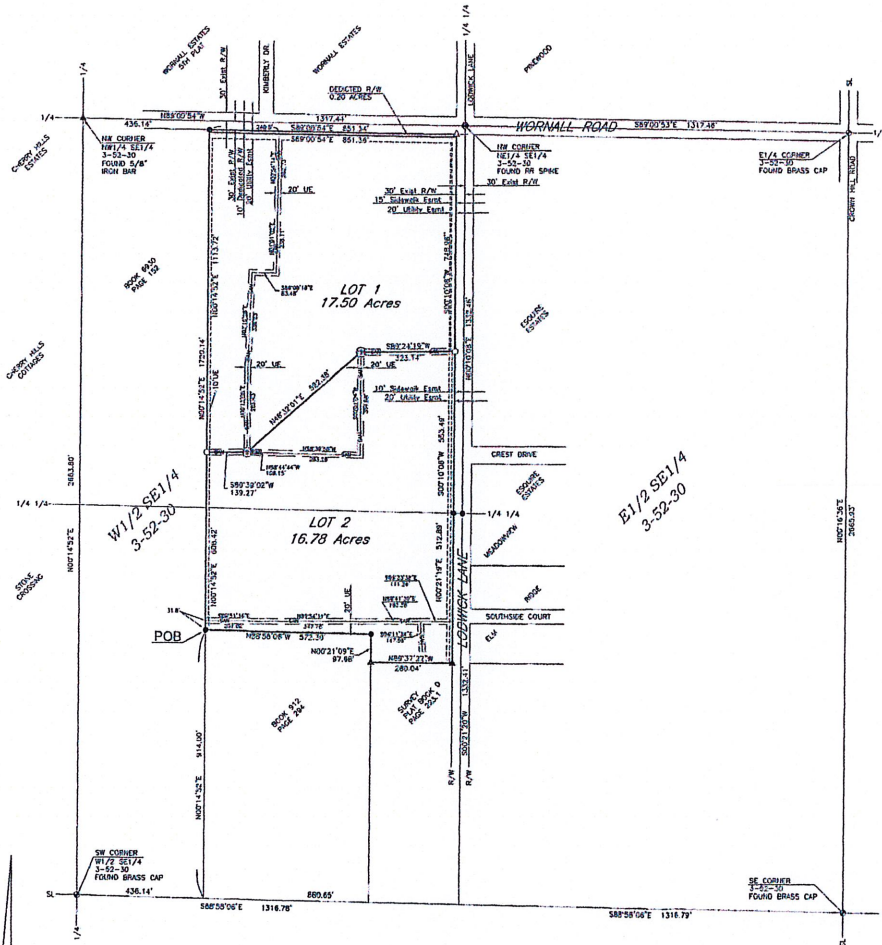
Shannon Stroud, City Clerk

REVIEWED BY:

Molly McGovern, City Manager

ESSD ADDITION

FINAL PLAT



DESCRIPTION

That portion of the W1/2 of the SE1/4 of Section 3, Township 52 North of the Baseline, Range 30 West of the Fifth Principal Meridian, City of Excelsior Springs, Clay County, Missouri, described as follows: Commencing at the SW corner of the W1/2 of the SE1/4 of said Section 3; thence S89°00'54"E, along the south line of said W1/2 of the SE1/4, a distance of 438.14 feet; thence N00°14'52"E, parallel with the west line of said W1/2 of the SE1/4, a distance of 914.00 feet to the Point of Beginning of said portion herein described; thence N00°14'52"E, parallel with the west line of said W1/2 of the SE1/4, a distance of 1720.14 feet to the south right of way line Wornall Road; thence S89°00'54"E, along said south right of way line, a distance of 851.34 feet to the west right of way line of Ladwick Lane; thence S00°10'03"W, along said west right of way line, a distance of 1302.45 feet; thence S00°21'19"W, along said west right of way line, a distance of 512.89 feet; thence N89°37'27"W, a distance of 280.04 feet; thence N00°21'19"E, a distance of 97.66 feet; thence N88°58'06"W, a distance of 572.30 feet to the Point of Beginning. Said portion contains 34.28 acres and is subject to all easements of record.

DEDICATION

Streets, Roads and Right of Way shown on this plat and not heretofore dedicated for public use are hereby so dedicated. Utility Easements shown on this plat and not heretofore dedicated for their designated use are hereby so dedicated.

The undersigned proprietors of the described tract have caused the same to be subdivided as shown on this plat, which subdivision shall be known as ESSD ADDITION and shall consist of TWO (2) lots.

In testimony whereof, Dr. Dan Hoehn, Superintendent of Excelsior Springs #40 School District has subscribed his name this _____ day of _____, 20____.

Dr. Dan Hoehn

ACKNOWLEDGMENT

STATE OF MISSOURI)
COUNTY OF _____)

On this day _____ of _____, 20____, before me a Notary Public in and for said State, personally appeared the above person, who executed the within instrument and acknowledged to me that he executed the same for the purposes herein stated.

my Commission expires: _____ Notary Public

CITY OF EXCELSIOR SPRINGS, MISSOURI APPROVALS:

This plat of ESSD ADDITION subdivision has been submitted to and approved by the Higginsville Planning Commission this _____ day of _____, 20____.

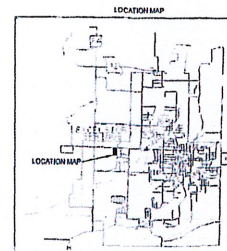
Chairman

This plat of ESSD ADDITION subdivision has been approved and these easements and rights-of-way accepted by ordinance of the Board of Aldermen of Higginsville, Missouri this _____ day of _____, 20____.

Mayor

ATTEST:

City Clerk



SURVEYOR'S CERTIFICATION

I hereby certify that this survey was prepared by me or under my direct personal supervision, and that I am a duly registered Professional Land Surveyor under the laws of the State of Missouri, and that this survey was performed in accordance with the requirements of the current Missouri Standards for Professional Boundary Surveys adopted by the Missouri Board for Architects, Professional Engineers, Professional Land Surveyors and Landscape Architects, effective June 30, 2017.

Date: 3/24/2019 Sign: Gary M. McCarless MO PLS #2143
Gary M. McCarless

If this document does not have an enclosed seal and a stamp in red ink, it should be assumed to contain unauthenticated alterations. The certification contained on this document shall not apply to any copies.

Land Surveying Service, Inc.

808 East Main Street, PO Box 83
Richmond, MO 64085
Phone (816) 778-6343
Phone (816) 410-6343

Professional Land Survey Corporation No. LS1740

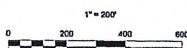
Survey For: Excelsior Springs School District #40
Excelsior Springs, Clay County, Missouri



Date: March 20, 2019
Project #: 18-9

NOTES:

1. Survey for Excelsior Springs #40 School District, 300 Broadway, Excelsior Springs, Missouri, 64024
2. Survey accuracy is by type UNBOL.
3. Bearing System is based on Missouri State Plane Old West Zone.
4. Reference Deed: Document # 2011030921 in Book 6891 at Page 135
5. This parcel is in Flood Hazard Area "X" (not a flood plain).
Reference FEMA Flood Insurance Rate Map No. 1, 25047C0150E & 25047C0160E
Community: City of Excelsior Springs Number: 200000, Panel 0150 & 0160, Suffix: E,
with an effective date of August 3, 2015.



- = SET 1/2" IRON BAR
- △ = SET 5/8" IRON BAR
- = FOUND 1/2" IRON BAR
- ▲ = FOUND 5/8" IRON BAR
- ◆ = FOUND BRASS CAP
- ⬢ = FOUND RR SPIKE
- S— = SANITARY SEWER
- ⊗ = MANHOLE

3/20/2019 Revised Easements on Lot 1

Reserved for recording information



City Council Meetings
Council Meeting 5/20/2020

To: Mayor and City Council
From: Molly McGovern, City Manager
Date: 5/7/2020
RE: Appropriations - Ordinance No. 20-05-11

The Expenditure Approval Lists prepared April 30 and May 7 of 2020 are attached for your review and consideration. Please give me a call if you have questions prior to the May 20, 2020 meeting.

Appropriations	(04-30-20)	\$ 289,613.36
Appropriations	(05-07-20)	\$ 241,881.84
Payroll	(05-15-20)	\$ 239,524.37
Total		\$ 771,019.57

I respectfully request appropriations be approved in the amount of \$ 771,019.57.

Respectfully submitted,

Molly McGovern, City Manager

ATTACHMENTS:

Description	Type	Upload Date
Ordinance	Ordinance	5/7/2020
4-30-20 Appropriations	Backup Material	5/7/2020
5-7-20 Appropriations	Backup Material	5/7/2020
Coding List	Backup Material	5/7/2020

ORDINANCE NO. _____
(Appropriations Ordinance)

AN ORDINANCE ALLOWING CLAIMS AND APPROPRIATING TO PAY THE SAME BY ISSUING CHECKS OUT OF THE VARIOUS FUNDS OF THE CITY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EXCELSIOR SPRINGS, MISSOURI TO:

1. APPROPRIATE FUNDS FOR CLAIMS ATTACHED, AND THAT THE SUM OF \$ _____ BE AND THE SAME IS HERBY APPROVED FOR PAYMENT.

PASSED AND APPROVED THIS _____ DAY OF _____ 2020.

BRADLEY T. EALES (Mayor)

ATTEST:

Shannon Stroud, City Clerk

I, _____, Director of Finance of the City of Excelsior Springs, hereby Certify that there are sufficient funds to pay the amounts as approved.

Director of Finance of the City of
Excelsior Springs, Missouri

PREPARED 04/30/2020, 8:10:48
 PROGRAM: GM339L
 CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST
 AS OF: 05/09/2020 PAYMENT DATE: 04/30/2020

PAGE 1

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
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	003067		00 04/29/2020	780-0000-217.37-00	PREMIUMS	596.56	
					VENDOR TOTAL *	596.56	
0000791	00	AMEREN UE					
	003016		00 04/24/2020	101-1601-416.41-01	ELECTRIC SERVICE	530.15	
	003017		00 04/24/2020	101-2101-421.41-01	ELECTRIC SERVICE	1,079.12	
	003015		00 04/24/2020	101-2201-422.41-01	ELECTRIC SERVICE	1,172.87	
	003018		00 04/24/2020	101-3101-431.41-01	ELECTRIC SERVICE	9,234.58	
	003019		00 04/24/2020	101-6701-467.41-01	ELECTRIC SERVICE	266.39	
	003023		00 04/24/2020	210-1001-451.41-01	ELECTRIC SERVICE	479.59	
	003024		00 04/24/2020	281-1001-457.41-01	ELECTRIC SERVICE	3,774.23	
	003020		00 04/24/2020	510-1001-433.41-01	ELECTRIC SERVICE	8,921.26	
	003022		00 04/24/2020	520-1001-432.41-01	ELECTRIC SERVICE	21,437.88	
	003021		00 04/24/2020	530-1001-455.41-01	ELECTRIC SERVICE	494.65	
					VENDOR TOTAL *	47,390.72	
0002296	00	CARD SERVICES					
	1313	002818	00 04/14/2020	101-3101-431.43-15	WEED CONTROL	159.90	
	6632	002461	00 03/23/2020	230-1001-431.45-04	T POSTS	93.89	
	1484	002822	00 04/14/2020	230-1001-431.45-04	PARTS	58.97	
	3383	002457	00 03/20/2020	250-1001-439.43-11	MISC MATERIAL	30.44	
	3384	002457	00 03/20/2020	250-1001-439.43-11	MISC MATERIAL	27.93	
	8468	002642	00 03/31/2020	250-1001-439.43-11	PAINT	24.95	
	1891	002819	00 04/14/2020	520-1001-432.43-11	PARTS	67.54	
	2014	002820	00 04/14/2020	520-1001-432.43-11	TAX EXEMPT	67.54	
	2015	002821	00 04/14/2020	520-1001-432.43-11	PARTS	61.98	
					VENDOR TOTAL *	397.18	
0002289	00	CARDMEMBER SERVICE					
	002905		00 04/20/2020	101-1101-411.64-00	MEALS/TRAINING/MISC	14.99	
	002907		00 04/20/2020	101-1401-413.60-01	MEALS/TRAINING/MISC	83.37	
	002951		00 04/20/2020	101-1401-413.34-04	MEALS/TRAINING/MISC	14.99	
	002965		00 04/20/2020	101-1401-413.69-06	MEALS/TRAINING/MISC	.60	
	002964		00 04/20/2020	101-1501-415.33-02	MEALS/TRAINING/MISC	460.00	
	002911		00 04/20/2020	101-1502-415.34-04	MEALS/TRAINING/MISC	400.00	
	002926		00 04/20/2020	101-1803-418.60-03	MEALS/TRAINING/MISC	110.00	
	002906		00 04/20/2020	101-2101-421.61-04	MEALS/TRAINING/MISC	135.56	
	002908		00 04/20/2020	101-2101-421.61-07	MEALS/TRAINING/MISC	62.44	
	002909		00 04/20/2020	101-2101-421.61-07	MEALS/TRAINING/MISC	53.25	
	002910		00 04/20/2020	101-2101-421.61-07	MEALS/TRAINING/MISC	29.74	
	002912		00 04/20/2020	101-2101-421.61-07	MEALS/TRAINING/MISC	82.20	
	002913		00 04/20/2020	101-2101-421.60-01	MEALS/TRAINING/MISC	42.57	
	002914		00 04/20/2020	101-2101-421.61-07	MEALS/TRAINING/MISC	96.30	
	002915		00 04/20/2020	101-2101-421.53-01	MEALS/TRAINING/MISC	5.49	
	002916		00 04/20/2020	101-2101-421.60-01	MEALS/TRAINING/MISC	140.26	
	002917		00 04/20/2020	101-2101-421.60-01	MEALS/TRAINING/MISC	23.51	
	002918		00 04/20/2020	101-2101-421.61-07	MEALS/TRAINING/MISC	15.66	
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PREPARED 04/30/2020, 8:10:48
 PROGRAM: GM339L
 CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST
 AS OF: 05/09/2020 PAYMENT DATE: 04/30/2020

PAGE 2

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
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	002959		00	04/20/2020	101-6701-467.33-05	MEALS/TRAINING/MISC	30.50	
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	002936		00	04/20/2020	210-1001-451.73-00	MEALS/TRAINING/MISC	2,475.00	
	002937		00	04/20/2020	210-1001-451.73-00	MEALS/TRAINING/MISC	1,626.76	
	002938		00	04/20/2020	210-1001-451.34-04	MEALS/TRAINING/MISC	15.00	
	002939		00	04/20/2020	210-1001-451.34-04	MEALS/TRAINING/MISC	36.00	
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	002941		00	04/20/2020	210-1001-451.29-05	MEALS/TRAINING/MISC	15.25	
	002942		00	04/20/2020	210-1001-451.61-07	MEALS/TRAINING/MISC	149.99	
	002943		00	04/20/2020	210-1001-451.43-25	MEALS/TRAINING/MISC	90.37	
	002945		00	04/20/2020	210-1001-451.62-01	MEALS/TRAINING/MISC	2.14	
	002946		00	04/20/2020	210-1001-451.43-25	MEALS/TRAINING/MISC	399.09	
	002947		00	04/20/2020	210-1001-451.43-11	MEALS/TRAINING/MISC	20.30	
	002948		00	04/20/2020	210-1001-451.43-25	MEALS/TRAINING/MISC	410.90	
	002988		00	04/21/2020	210-1001-451.43-11	MEALS/TRAINING/MISC	217.73	
	002944		00	04/20/2020	210-4401-444.60-01	MEALS/TRAINING/MISC	111.85	
	002949		00	04/20/2020	210-4401-444.61-30	MEALS/TRAINING/MISC	19.99	
	002950		00	04/20/2020	210-4401-444.61-30	MEALS/TRAINING/MISC	99.00	
	002988		00	04/21/2020	210-4401-444.61-30	MEALS/TRAINING/MISC	12.74	
	003039		00	04/28/2020	260-1001-422.61-16	PPE SUPPLIES	4,471.00	
	002899		00	04/20/2020	281-1001-457.60-01	MEALS/TRAINING/MISC	78.00	
	002900		00	04/20/2020	281-1001-457.61-15	MEALS/TRAINING/MISC	294.46	
	002901		00	04/20/2020	281-1001-457.60-01	MEALS/TRAINING/MISC	22.00	
	002902		00	04/20/2020	281-1001-457.60-01	MEALS/TRAINING/MISC	49.99	
	002903		00	04/20/2020	281-1001-457.60-01	MEALS/TRAINING/MISC	30.00	
	002930		00	04/20/2020	281-1001-457.61-06	MEALS/TRAINING/MISC	2,214.10	
	002932		00	04/20/2020	281-1001-457.61-03	MEALS/TRAINING/MISC	307.88	
	002933		00	04/20/2020	281-1001-457.60-01	MEALS/TRAINING/MISC	43.00	
	002934		00	04/20/2020	281-1001-457.58-04	MEALS/TRAINING/MISC	11.70	
	002966		00	04/20/2020	281-1001-457.61-07	MEALS/TRAINING/MISC	54.94	
	002967		00	04/20/2020	281-1001-457.61-15	MEALS/TRAINING/MISC	199.95	
	003003		00	04/22/2020	281-1001-457.60-01	MEALS/TRAINING/MISC	599.99	
	002931		00	04/20/2020	281-1005-457.61-15	MEALS/TRAINING/MISC	200.00	
	002953		00	04/20/2020	510-1001-433.61-07	MEALS/TRAINING/MISC	63.32	
	002955		00	04/20/2020	510-1001-433.53-02	MEALS/TRAINING/MISC	1.89	
	002956		00	04/20/2020	510-1001-433.67-02	MEALS/TRAINING/MISC	46.25	
	002962		00	04/20/2020	510-1001-433.67-02	MEALS/TRAINING/MISC	46.25	
	002963		00	04/20/2020	510-1001-433.69-06	MEALS/TRAINING/MISC	98.75	
	002954		00	04/20/2020	520-1001-432.61-07	MEALS/TRAINING/MISC	63.32	
	002957		00	04/20/2020	520-1001-432.67-02	MEALS/TRAINING/MISC	46.25	

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0002289	00	CARDMEMBER SERVICE					
		002961	00 04/20/2020	520-1001-432.60-20	MEALS/TRAINING/MISC	29.99	
		002968	00 04/20/2020	520-1001-432.60-01	MEALS/TRAINING/MISC	28.90	
		002896	00 04/20/2020	530-1001-455.43-12	MEALS/TRAINING/MISC	429.90	
		002897	00 04/20/2020	530-1001-455.43-12	MEALS/TRAINING/MISC	41.90	
		002898	00 04/20/2020	530-1001-455.43-12	MEALS/TRAINING/MISC	56.38-	
		002927	00 04/20/2020	530-1001-455.43-12	MEALS/TRAINING/MISC	217.66-	
		002928	00 04/20/2020	530-1001-455.43-12	MEALS/TRAINING/MISC	379.10	
		002929	00 04/20/2020	530-1001-455.43-12	MEALS/TRAINING/MISC	540.91	
		002987	00 04/21/2020	530-1001-455.43-12	MEALS/TRAINING/MISC	47.90	
					VENDOR TOTAL *	18,601.04	
0000211	00	CENTRAL STATES BEVERAGE COMPANY					
1628099		003025	00 04/24/2020	530-1004-455.46-00	BEER	229.50	
					VENDOR TOTAL *	229.50	
0000015	00	CHUCK ANDERSON FORD MERCURY INC.					
FOCS142935		003057	00 04/29/2020	101-2101-421.43-10	OIL CHANGE/FILTER/BLADES	93.46	
FOQS143268		003041	00 04/28/2020	101-6701-467.43-10	PARTS/LABOR	216.78	
					VENDOR TOTAL *	310.24	
0002315	00	CINTAS FIRST AID & SAFETY					
5016842443		003058	00 04/29/2020	101-2104-421.33-05	FIRST AID SUPPLIES	88.70	
					VENDOR TOTAL *	88.70	
0001359	00	CITY OF EXCELSIOR/WATER BILLS					
		003037	00 04/27/2020	101-2201-422.41-03	CITY WATER USAGE	295.07	
		003035	00 04/27/2020	520-1001-432.41-03	CITY WATER USAGE	589.01	
		003034	00 04/27/2020	530-1001-455.41-03	CITY WATER USAGE	258.31	
		003036	00 04/27/2020	540-1001-454.41-03	CITY WATER USAGE	47.23	
					VENDOR TOTAL *	1,189.62	
0001606	00	CLAYTON PAPER & DISTRIBUTION, INC.					
141094A		003026	00 04/24/2020	101-1601-416.61-03	CLEANER	22.70	
					VENDOR TOTAL *	22.70	
0000155	00	CULLIGAN WATER CONDITIONING					
1051115		003027	00 04/24/2020	101-1601-416.43-02	WATER SOFTENER	38.85	
					VENDOR TOTAL *	38.85	
0003082	00	CYCLONE, INC.					
22979		003066	00 04/29/2020	530-1001-455.43-24	PORTA POTTY	85.00	
					VENDOR TOTAL *	85.00	
0002124	00	E NET					
6072		003069	00 04/30/2020	101-1502-415.34-04	SERVICE/SUPPORT	590.00	
		003072	00 04/30/2020	101-1803-418.34-04	SERVICE/SUPPORT	295.00	
		003070	00 04/30/2020	220-1001-415.61-07	SERVICE/SUPPORT	119.99	
		003071	00 04/30/2020	220-1001-418.61-07	SERVICE/SUPPORT	159.98	
					VENDOR TOTAL *	1,164.97	
0003228	00	EFI-SOLUTIONS					

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0003228 23221	00	EFI-SOLUTIONS PI0065 005032	00 04/18/2020	510-1001-433.43-12	MATERIAL/LABOR	3,870.00	
					VENDOR TOTAL *	3,870.00	
0002639 19275	00	ELECTRONIC TECHNOLOGY, INC. 003059	00 04/29/2020	270-1001-421.61-07	CAMERA REPAIRS	1,735.00	
					VENDOR TOTAL *	1,735.00	
0002344 0033691-IN	00	ENVIRO-LINE COMPANY, INC. 003042	00 04/28/2020	520-1001-432.43-22	EMERGENCY REPAIR	3,392.40	
					VENDOR TOTAL *	3,392.40	
0003127 KNS-24609	00	ENVIRO-MASTER OF KANSAS CITY 003060	00 04/29/2020	101-2101-421.43-12	SANITIZATION	60.00	
					VENDOR TOTAL *	60.00	
0001172	00	FIDELITY SECURITY LIFE INS./EYEMED 003053	00 04/29/2020	780-0000-217.39-00	VISION PREMIUMS	522.45	
		003054	00 04/29/2020	780-0000-217.42-00	VISION PREMIUMS	455.10	
		003055	00 04/29/2020	780-0000-217.40-00	VISION PREMIUMS	20.82	
					VENDOR TOTAL *	998.37	
0002109 967031 966674	00	GEIGER READY-MIX CO INC 003043	00 04/28/2020	101-3101-431.43-16	CONCRETE	463.38	
		003032	00 04/24/2020	230-1001-431.45-04	CONCRETE	1,654.25	
					VENDOR TOTAL *	2,117.63	
0000652 10429	00	GEORGE WOOD SHEET METAL 003048	00 04/28/2020	101-2201-422.43-12	A/C REPAIR	775.00	
					VENDOR TOTAL *	775.00	
0001116 11908646 11907660	00	HACH COMPANY 003032	00 04/24/2020	520-1001-432.61-04	LAB SUPPLIES	121.50	
		003032	00 04/24/2020	520-1001-432.61-04	LAB SUPPLIES	322.63	
					VENDOR TOTAL *	444.13	
0003203 4700959	00	HAWKINS, INC. 003044	00 04/28/2020	510-1001-433.61-06	CHEMICALS	4,276.80	
					VENDOR TOTAL *	4,276.80	
0000891 02076987 01563783 02087665	00	HELGET GAS PRODUCTS 003048	00 04/28/2020	101-2202-422.61-02	OXYGEN	49.56	
		003048	00 04/28/2020	101-2202-422.61-02	OXYGEN	53.28	
		003048	00 04/28/2020	101-2202-422.61-02	OXYGEN	40.12	
					VENDOR TOTAL *	142.96	
0000739	00	ICMA RETIREMENT TRUST 003038	00 04/27/2020	780-0000-217.07-00	EMPLOYEE CONTRIBUTIONS	2,502.99	
					VENDOR TOTAL *	2,502.99	
0000342	00	IDEKER, INC.					

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0000342 14810	00	IDEKER, INC. 003032	00 04/24/2020	101-3101-431.43-16	ASPHALT	316.35	
					VENDOR TOTAL *	316.35	
0003170	00	INT ASSN OF FIRE FIGHTERS, LOCAL 42 003038	00 04/27/2020	780-0000-217.52-00	FIRE UNION DUES	754.78	
					VENDOR TOTAL *	754.78	
0002173 8194569	00	JCI 003045	00 04/28/2020	520-1001-432.43-22	MATERIAL/LABOR	582.00	
					VENDOR TOTAL *	582.00	
0001269 FEB 2020 MARCH 20	00	JOHN BLACKBURN 002322 002322	00 04/24/2020 00 04/24/2020	293-1001-465.45-90 293-1001-465.45-90	TIF ALLOCATION TIF ALLOCATION	45.05 25.90	
					VENDOR TOTAL *	70.95	
0000987 21106061	00	K.C. BOBCAT 003065	00 04/29/2020	510-1001-433.43-11	PARTS/LABOR	3,031.79	
					VENDOR TOTAL *	3,031.79	
0002924	00	LAMP, RYNEARSON & ASSOCIATES, INC. 003032	00 04/24/2020	230-1001-431.33-03	ENGINEERING	6,616.40	
					VENDOR TOTAL *	6,616.40	
0000613 80032794	00	MIDWEST MOBILE RADIO PI0067 005041	00 04/01/2020	101-2201-422.43-11	RADIO MAINTENANCE	1,080.00	
					VENDOR TOTAL *	1,080.00	
0000617 1486730	00	MISSISSIPPI LIME PI0063 005010	00 04/15/2020	510-1001-433.61-06	LIME	5,326.16	
					VENDOR TOTAL *	5,326.16	
0000955	00	MO DIVISION OF EMPLOYMENT SECURITY 003047	00 04/28/2020	530-1004-455.25-00	UNEMPLOYMENT FEES	362.57	
					VENDOR TOTAL *	362.57	
0000405	00	MUTUAL OF OMAHA 003050	00 04/29/2020	780-0000-217.36-00	LTD PREMIUMS	1,859.56	
					VENDOR TOTAL *	1,859.56	
0002140	00	NORTH KANSAS CITY BEVERAGE CO., INC. 003033	00 04/27/2020	530-1004-455.46-00	beer	558.65	
					VENDOR TOTAL *	558.65	
0000554 740027	00	OWEN LUMBER CO 003047	00 04/28/2020	520-1001-432.61-18	MISC MATERIAL	40.78	
					VENDOR TOTAL *	40.78	
0001962	00	PARADISE PLAYHOUSE					

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0001962 FEB 2020 MARCH 20	00 002322 002322	PARADISE PLAYHOUSE	00 03/12/2020 00 03/12/2020	293-1001-465.45-90 293-1001-465.45-90	VOID/INCORRECT VENDOR VOID/INCORRECT VENDOR	CHECK #: 128608 CHECK #: 128608	45.05- 25.90-
					VENDOR TOTAL *	.00	70.95-
0002058 6394357 6934356 6934355 6394354	00 003031 003031 003031 003031	PRESTO-X LLC	00 04/24/2020 00 04/24/2020 00 04/24/2020 00 04/24/2020	101-1601-416.43-12 101-2201-422.43-12 101-2201-422.43-12 281-1001-457.43-12	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	83.00 34.42 83.00 83.00	
					VENDOR TOTAL *	283.42	
0000370 6436491	00 003038	QUILL CORP	00 04/27/2020	101-1801-418.60-01	LASER LABELS	53.99	
					VENDOR TOTAL *	53.99	
0001165 5053002-00	00 003066	REINDERS INC.	00 04/29/2020	530-1001-455.61-06	ZOYSIA PATCH	303.24	
					VENDOR TOTAL *	303.24	
0000092 0468-003296432	00 003047	REPUBLIC SERVICES #468	00 04/28/2020	550-1001-434.34-18	MATTRESS DUMPSTER	175.00	
					VENDOR TOTAL *	175.00	
0001269 353	00 003028	SKYLA SULLIVAN	00 04/24/2020	530-1001-455.54-00	SOCIAL MEDIA	450.00	
					VENDOR TOTAL *	450.00	
0002309 3001229M	00 PI0066 005015	STRYKER MEDICAL	00 04/16/2020	101-2202-422.43-01	MAINTENANCE AGREEMENT	2,397.02	
					VENDOR TOTAL *	2,397.02	
0002558 2510359	00 003061	SUMNER ONE	00 04/29/2020	101-2101-421.43-01	COPIER MAINTENANCE	45.27	
					VENDOR TOTAL *	45.27	
0002366 205728	00 003047	SYN-TECH SYSTEMS, INC.	00 04/28/2020	510-1001-433.62-01	MAINTENANCE AGREEMENT	2,650.00	
					VENDOR TOTAL *	2,650.00	
0001467 395714656	00 003029	TERMINIX PROCESSING CENTER	00 04/24/2020	530-1001-455.43-12	PEST CONTROL	70.00	
					VENDOR TOTAL *	70.00	
0001269 578277	00 003047	TRANE U.S. INC.	00 04/28/2020	380-1001-457.72-00	POOL HEATER	7,475.71	
					VENDOR TOTAL *	7,475.71	
0002670 WI14158	00 003030	TURFWERKS	00 04/24/2020	530-1001-455.43-24	IRRIGATION SUPPLIES	171.23	

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0002670	00	TURFWERKS					
					VENDOR TOTAL *	171.23	
0002579	00	UNIFIRST					
2758414		003062	00 04/29/2020	101-2101-421.42-01	MATS, MOPS, TOWELS	79.26	
		003063	00 04/29/2020	101-2104-421.61-25	MATS, MOPS, TOWELS	36.92	
					VENDOR TOTAL *	116.18	
0001612	00	UNITED HEALTHCARE INSURANCE COMPANY					
		003051	00 04/29/2020	780-0000-217.36-00	HEALTH INSURANCE	145,223.06	
		003052	00 04/29/2020	780-0000-217.38-00	HEALTH INSURANCE	14,601.80	
					VENDOR TOTAL *	159,824.86	
0002350	00	USA BLUE BOOK					
206705		003047	00 04/28/2020	510-1001-433.61-04	LAB SUPPLIES	519.80	
					VENDOR TOTAL *	519.80	
0002479	00	VAN WALL EQUIPMENT					
10063176		003033	00 04/27/2020	530-1001-455.43-11	EQUIPMENT REPAIRS	145.31	
10074069		003033	00 04/27/2020	530-1001-455.43-11	GRIT	155.18	
					VENDOR TOTAL *	300.49	
0000535	00	WESTFALL GMC TRUCK					
801647		003048	00 04/28/2020	101-2202-422.43-10	MED 2 REPAIRS	723.07	
					VENDOR TOTAL *	723.07	
0001944	00	WESTLAKE HARDWARE					
6963520/506338		003064	00 04/29/2020	101-2101-421.43-12	ROOF COATING	107.58	
6963498/506325		003038	00 04/27/2020	281-1001-457.61-03	JANITORIAL SUPPLIES	161.82	
6963427/506325		003030	00 04/24/2020	530-1001-455.61-20	PAINT	53.53	
506325/6963506		003033	00 04/27/2020	530-1001-455.43-11	THROTTLE CABLE	47.30	
					VENDOR TOTAL *	370.23	
0003157	00	KYLEM WATER SOLUTIONS USA, INC.					
3556B17729		PI0064 005038	00 04/16/2020	520-1001-432.43-22	MISC PARTS	2,724.45	
					VENDOR TOTAL *	2,724.45	
					HAND ISSUED TOTAL ***		70.95-
					TOTAL EXPENDITURES ****	289,684.31	70.95-
					GRAND TOTAL *****		289,613.36

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001269	00	AIR-O-LATOR CORPORATION						
A2200424-17	003074		00	05/01/2020	210-1001-451.43-25	CONTROL BOX	333.00	
						VENDOR TOTAL *	333.00	
0000791	00	AMEREN UE						
	003110		00	05/04/2020	101-1602-416.41-01	ELECTRIC SERVICE	157.98	
	003104		00	05/04/2020	101-2103-421.41-01	ELECTRIC SERVICE	83.00	
	003106		00	05/04/2020	101-3101-431.41-01	ELECTRIC SERVICE	227.78	
	003105		00	05/04/2020	210-1001-451.41-01	ELECTRIC SERVICE	252.55	
	003107		00	05/04/2020	250-1001-439.41-01	ELECTRIC SERVICE	22.25	
	003109		00	05/04/2020	510-1001-433.41-01	ELECTRIC SERVICE	1,643.32	
	003108		00	05/04/2020	540-1001-454.41-01	ELECTRIC SERVICE	168.16	
	003103		00	05/04/2020	610-1001-456.41-01	ELECTRIC SERVICE	17.36	
						VENDOR TOTAL *	2,572.40	
0001269	00	AT&T MISSOURI						
	003111		00	05/04/2020	230-1001-431.45-04	DAMAGE TO PHONE LINE	604.31	
						VENDOR TOTAL *	604.31	
0000346	00	AXA EQUITABLE						
	003153		00	05/06/2020	780-0000-217.09-00	CONTRIBUTION AMOUNT	750.00	
						VENDOR TOTAL *	750.00	
0000724	00	AXA EQUITABLE LIFE INSURANCE CO.						
	003139		00	05/05/2020	780-0000-217.34-00	MONTHLY PREMIUM	21.75	
						VENDOR TOTAL *	21.75	
0001269	00	BEST SECURITY LLC						
31481	003075		00	05/01/2020	210-1001-451.43-02	ALARM MONITORING	65.90	
						VENDOR TOTAL *	65.90	
0002795	00	BOUND TREE MEDICAL, LLC						
83605528	003154		00	05/06/2020	101-2202-422.61-02	EMS SUPPLIES	127.92	
						VENDOR TOTAL *	127.92	
0002172	00	BRAD HOFFMAN						
	003156		00	05/06/2020	101-2202-422.33-05	MEDICAL DIRECTOR	600.00	
						VENDOR TOTAL *	600.00	
0000232	00	BROWN, JEREMY R & CASSANDRA						
000022631	UT		00	05/06/2020	510-0000-115.20-01	UB CR REFUND-FINALS	41.10	
						VENDOR TOTAL *	41.10	
0000211	00	CENTRAL STATES BEVERAGE COMPANY						
223341	003076		00	05/01/2020	530-1004-455.46-00	BEER	206.55	
						VENDOR TOTAL *	206.55	
0000306	00	CITY OF EXCELSIOR						
APR 20	003155		00	05/06/2020	101-0000-101.03-07	DWI RECOUPMENT	95.50	
						VENDOR TOTAL *	95.50	
0003233	00	COLONIAL						

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0003233	00	COLONIAL 003151	00 05/05/2020	780-0000-217.37-00	PREMIUMS	4,263.86	
					VENDOR TOTAL *	4,263.86	
0001483 H9-94868	00	CUMMINS CENTRAL POWER, LLC 003157	00 05/06/2020	101-2201-422.43-10	COOLANT PUMPER	48.96	
					VENDOR TOTAL *	48.96	
0000234	00	DAVID HARNISH 003139	00 05/05/2020	530-0000-347.01-02	MEMBERSHIP REFUND	500.00	
					VENDOR TOTAL *	500.00	
0000848 APR 20	00	DEPARTMENT OF REVENUE 003158	00 05/06/2020	101-0000-202.05-00	TRAINING COMMISSION FUND	32.00	
					VENDOR TOTAL *	32.00	
0002124 6073	00	E NET 003159	00 05/06/2020	270-1001-421.61-07	SERVICE/SUPPORT	187.25	
					VENDOR TOTAL *	187.25	
0003127 KNS-24735	00	ENVIRO-MASTER OF KANSAS CITY 003160	00 05/06/2020	101-2101-421.43-12	SANITIZATION	60.00	
					VENDOR TOTAL *	60.00	
0000203 1232330 1232487	00	EXCELSIOR MEDICAL CENTER 003139 003139	00 05/05/2020 00 05/05/2020	281-1007-457.33-05 530-1001-455.33-05	DRUG SCREEN DRUG SCREEN	29.00 29.00	
					VENDOR TOTAL *	58.00	
0000991 443	00	EXCELSIOR SPRINGS STANDARD 003183 003183 003184	00 05/06/2020 00 05/06/2020 00 05/06/2020	260-1001-431.73-00 550-1001-434.54-00 610-1001-456.54-00	PUBLIC NOTICES PUBLIC NOTICES PUBLIC NOTICES	182.00 42.00 108.00	
					VENDOR TOTAL *	332.00	
0002840	00	EZ LOAN 003139	00 05/05/2020	510-1001-433.60-03	SHIPPING FEE	19.66	
					VENDOR TOTAL *	19.66	
0000774 115856	00	FIRE MASTER FIRE EQUIPMENT, INC. 003161	00 05/06/2020	101-2201-422.43-10	P2 REPAIRS	7,720.44	
					VENDOR TOTAL *	7,720.44	
0002856 SS710027081 SS710027076	00	FOLEY INDUSTRIES 003140 PI0068 005036	00 05/05/2020 00 04/30/2020	520-1001-432.43-22 520-1001-432.43-22	ANNUAL INSPECTION PARTS/LABOR	1,020.92 4,288.49	
					VENDOR TOTAL *	5,309.41	
0002109 967992	00	GEIGER READY-MIX CO INC 003192	00 05/06/2020	230-1001-431.45-04	CONCRETE	1,285.00	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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						VENDOR TOTAL *	1,285.00	
0000232	00	GILES, CHRISTINA M						
000013265	UT			00 05/06/2020	510-0000-115.20-01	UB CR REFUND-FINALS	83.04	
						VENDOR TOTAL *	83.04	
0000260	00	GOOD SAMARITAN CENTER						
	003112			00 05/04/2020	510-0000-202.30-00	UT ASSISTANCE PROGRAM	29.70	
						VENDOR TOTAL *	29.70	
0000232	00	GRAFF, REBECCA						
000018493	UT			00 05/06/2020	510-0000-115.20-01	UB CR REFUND-FINALS	124.30	
						VENDOR TOTAL *	124.30	
0000232	00	HAMPTON, DEREK M.						
000024313	UT			00 05/06/2020	510-0000-115.20-01	UB CR REFUND-FINALS	130.00	
						VENDOR TOTAL *	130.00	
0002929	00	HERITAGE TRACTOR INC						
10687530	003077			00 05/01/2020	210-1001-451.43-11	MOWER SUPPLIES	151.69	
10701635	003186			00 05/06/2020	210-1001-451.43-11	MOWER BELT	132.98	
						VENDOR TOTAL *	284.67	
0000178	00	HILLYARD/KANSAS CITY						
603809061	003162			00 05/06/2020	281-1001-457.61-03	JANITORIAL SUPPLIES	930.66	
						VENDOR TOTAL *	930.66	
0002436	00	HORSEPLAY						
5743-34	003078			00 05/01/2020	101-3101-431.43-15	GRASS SEED	387.50	
						VENDOR TOTAL *	387.50	
0003129	00	IWORQ SYSTEMS						
192645	003139			00 05/05/2020	101-1803-418.34-04	SOFTWARE PACKAGE	6,995.00	
						VENDOR TOTAL *	6,995.00	
0000234	00	JACOB ANDERSON						
	003163			00 05/06/2020	281-0000-363.11-01	RENTAL REFUND	150.00	
						VENDOR TOTAL *	150.00	
0000987	00	K.C. BOBCAT						
21105941	003079			00 05/01/2020	210-1001-451.43-11	COUPLER	65.34	
						VENDOR TOTAL *	65.34	
0000539	00	KANSAS CITY WINNELSON						
612678 00	003140			00 05/05/2020	510-1001-433.43-21	MISC MATERIAL	56.00	
						VENDOR TOTAL *	56.00	
0001654	00	KEARNEY WINSUPPLY CO.						
316763 01	003192			00 05/06/2020	520-1001-432.43-22	PVC PIPE	117.71	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
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0003217 0073	00	KH CONSULTING 003164	00 05/06/2020	101-1401-413.33-03	CONSULTING FEE	1,950.00	
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0000232 000023677	00	LIGON, JACOB ANDREW UT	00 05/06/2020	510-0000-115.20-01	UB CR REFUND-FINALS	130.00	
					VENDOR TOTAL *	130.00	
0000234	00	MARCIE OUTERSKY 003165	00 05/06/2020	281-0000-363.11-01	RENTAL REFUND	150.00	
					VENDOR TOTAL *	150.00	
0003184 128829	00	MCCLURE ENGINEERING COMPANY 003113	00 05/04/2020	101-3101-431.33-03	REVIEW FEES	970.00	
					VENDOR TOTAL *	970.00	
0002199	00	MEDIACOM 003080 003165	00 05/01/2020 00 05/06/2020	101-1502-415.53-03 101-2202-422.53-03	INTERNET ACCESS INTERNET ACCESS	226.90 89.80	
					VENDOR TOTAL *	316.70	
0002327 0040162	00	MISSOURI ONE CALL SYSTEM, INC. 003114 003115	00 05/04/2020 00 05/04/2020	510-1001-433.61-30 520-1001-432.61-30	LOCATES LOCATES	133.13 133.12	
					VENDOR TOTAL *	266.25	
0000309 APR 20	00	MO DEPT OF REVENUE 003168 003170 003169 003171	00 05/06/2020 00 05/06/2020 00 05/06/2020 00 05/06/2020	510-0000-202.16-00 510-0000-369.01-00 530-0000-202.16-00 530-0000-369.01-00	WITHHOLDING TAX WITHHOLDING TAX WITHHOLDING TAX WITHHOLDING TAX	5,518.64 110.37- 709.46 14.19-	
					VENDOR TOTAL *	6,103.54	
0000506 APR 20	00	MO DEPT OF REVENUE 003167	00 05/06/2020	101-0000-202.03-00	CVCF FOR APRIAL	228.16	
					VENDOR TOTAL *	228.16	
0002140 10086500	00	NORTH KANSAS CITY BEVERAGE CO., INC. 003081	00 05/01/2020	530-1004-455.46-00	BEER	595.95	
					VENDOR TOTAL *	595.95	
0002956 N32076	00	NUESYNERGY, INC. 003142 003143 003144 003150 003145	00 05/05/2020 00 05/05/2020 00 05/05/2020 00 05/05/2020 00 05/05/2020	101-1401-413.26-01 101-1501-415.26-01 101-1901-419.26-01 101-2101-421.26-01 101-2202-422.26-01	ADMIN FEES/SECTION 125 ADMIN FEES/SECTION 125 ADMIN FEES/SECTION 125 ADMIN FEES/SECTION 125 ADMIN FEES/SECTION 125	8.08 8.08 8.08 32.31 24.23	

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		ACCOUNT	
		NO	
		ITEM	
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		CHECK	
		AMOUNT	
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	003146	00 05/05/2020	101-3101-431.26-01
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	003148	00 05/05/2020	520-1001-432.26-01
	003149	00 05/05/2020	530-1001-455.26-01
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			ADMIN FEES/SECTION 125
			16.16
			ADMIN FEES/SECTION 125
			16.16
			ADMIN FEES/SECTION 125
			8.07
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0000239	00	O'REILLY AUTOMOTIVE	
166-479120	002858	00 04/15/2020	101-2101-421.43-10
166-479376	002838	00 04/15/2020	101-2201-422.43-11
166-481646	003001	00 04/22/2020	101-2201-422.43-10
166-481799	003001	00 04/22/2020	101-2202-422.43-10
166-482379	003048	00 04/28/2020	101-2202-422.43-10
166-478256	002686	00 04/01/2020	101-3101-431.43-10
166-478216	002687	00 04/01/2020	101-3101-431.43-10
166-479749	002824	00 04/14/2020	101-3101-431.43-11
166-480471	002889	00 04/20/2020	101-3101-431.43-10
	002890	00 04/20/2020	101-3101-431.62-02
166-481599	002986	00 04/21/2020	101-3101-431.43-11
166-478474	003141	00 05/05/2020	101-3101-431.43-11
166-480681	002888	00 04/20/2020	101-6701-467.62-02
166-478086	002797	00 04/08/2020	210-1001-451.43-11
166-481637	003084	00 05/01/2020	210-1001-451.43-11
166-481115	002986	00 04/21/2020	230-1001-431.45-04
166-478741	002725	00 04/06/2020	250-1001-439.43-10
166-478761	002726	00 04/06/2020	250-1001-439.43-10
166-478740	002726	00 04/06/2020	250-1001-439.43-10
166-479223	002765	00 04/07/2020	250-1001-439.43-11
166-478722	002766	00 04/07/2020	250-1001-439.43-10
166-479878	002824	00 04/14/2020	250-1001-439.43-11
166-479931	002824	00 04/14/2020	250-1001-439.43-11
166-479693	002824	00 04/14/2020	250-1001-439.43-10
166-480269	002835	00 04/14/2020	250-1001-439.43-11
166-478362	002715	00 04/03/2020	510-1001-433.43-11
166-179689	002824	00 04/14/2020	510-1001-433.43-11
166-479318	002824	00 04/14/2020	510-1001-433.43-11
166-480652	002891	00 04/20/2020	510-1001-433.43-10
166-479672	003141	00 05/05/2020	510-1001-433.43-11
166-480284	002887	00 04/20/2020	520-1001-432.43-11
166-481805	003033	00 04/27/2020	530-1001-455.43-11
166-482105	003033	00 04/27/2020	530-1001-455.43-11
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			OIL
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			ALTERNATOR
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			BATTERY
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			WIPER BLADES
			30.38
			PARTS
			45.07
			PARTS
			35.33
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			120.19
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			FILTERS/OIL
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			MEGACRIMP
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0000331	00	PRATHERSVILLE WATER DEPT						
		003119	00	05/04/2020	510-1001-433.41-03	WATER USAGE	3.78	
						VENDOR TOTAL *	3.78	
0000060	00	PRAXAIR DISTRIBUTION, INC.						
96223486		003086	00	05/01/2020	510-1001-433.61-06	TORCH CHEMICALS	33.32	
		003087	00	05/01/2020	520-1001-432.61-06	TORCH CHEMICALS	33.33	
						VENDOR TOTAL *	66.65	
0003067	00	RAY COUNTY STONE PRODUCERS, LLC						
J2490		003141	00	05/05/2020	520-1001-432.61-18	ROCK	191.84	
						VENDOR TOTAL *	191.84	
0001165	00	REINDERS INC.						
5053143-00		003139	00	05/05/2020	530-1001-455.61-06	CHEMICALS	268.00	
						VENDOR TOTAL *	268.00	
0002789	00	RICHARD RUFF						
184		003183	00	05/06/2020	610-1001-456.43-25	CEMETERY MOWING	3,125.00	
						VENDOR TOTAL *	3,125.00	
0002779	00	ROBERTA KEETON						
		003120	00	05/04/2020	610-1001-456.33-08	CEMETERY LOT SALES	1,510.00	
						VENDOR TOTAL *	1,510.00	
0003017	00	S & S PRINTING						
50589		003139	00	05/05/2020	101-1803-418.55-00	ENVELOPES	90.00	
						VENDOR TOTAL *	90.00	
0001269	00	SCHOOLOUTLET.COM						
74370		003088	00	05/01/2020	210-1001-451.73-00	MISC SUPPLIES/SPLASH PARK	3,999.80	
						VENDOR TOTAL *	3,999.80	
0000232	00	SCHWARZ, L. STEVE						
000003761		UT	00	05/06/2020	510-0000-115.20-01	UB CR REFUND-FINALS	129.26	
						VENDOR TOTAL *	129.26	
0000666	00	SCOTT'S BARGAIN BARN						
60860		003089	00	05/01/2020	510-1001-433.43-11	TIRE/WHEEL	30.00	
60960		003192	00	05/06/2020	520-1001-432.43-11	PARTS	75.00	
						VENDOR TOTAL *	105.00	
0003198	00	SHAWN L. BLAIR						
		003174	00	05/06/2020	101-1201-412.35-04	JUDGE SERVICES	1,600.00	
						VENDOR TOTAL *	1,600.00	
0002946	00	SHERIFF'S RETIREMENT SYSTEM						
		003175	00	05/06/2020	101-0000-202.08-00	RETIRMENT FUND	96.00	
						VENDOR TOTAL *	96.00	
0002452	00	SUPERION, LLC						

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277085		003090	00	05/01/2020	101-1501-415.43-01	ASP MAINTENANCE	4,873.61	
		003091	00	05/01/2020	510-1001-433.43-01	ASP MAINTENANCE	862.87	
		003092	00	05/01/2020	520-1001-432.43-01	ASP MAINTENANCE	862.86	
						VENDOR TOTAL *	6,599.34	
0000793	00	SYNERGY SERVICES, INC.						
		003176	00	05/06/2020	101-0000-202.06-00	SAFE HAVEN	64.00	
						VENDOR TOTAL *	64.00	
0002567	00	TOSHIBA FINANCIAL SERVICES						
413159872		003121	00	05/04/2020	101-1001-419.44-02	LEASE ON COPIER	925.51	
		003122	00	05/04/2020	101-2201-422.44-02	LEASE ON COPIER	321.27	
						VENDOR TOTAL *	1,246.78	
0001269	00	TRENCH DRAIN SUPPLY						
141657		003187	00	05/06/2020	210-1001-451.73-00	TRENCH DRAIN KITS	1,342.00	
						VENDOR TOTAL *	1,342.00	
0000756	00	TRIPLE E INC						
12342		003123	00	05/04/2020	101-3101-431.43-10	ALIGNMENT	70.00	
12353		003188	00	05/06/2020	210-1001-451.43-11	TIRE/CHANGE	77.00	
						VENDOR TOTAL *	147.00	
0000232	00	TURNER, CHELSEY L						
000024899		UT	00	05/06/2020	510-0000-115.20-01	UB CR REFUND-FINALS	116.71	
						VENDOR TOTAL *	116.71	
0001269	00	TURNOUT RENTAL.COM						
22112		003177	00	05/06/2020	101-2201-422.42-01	BUNKER COAT REPAIR	69.46	
						VENDOR TOTAL *	69.46	
0002579	00	UNIFIRST						
2760923		003178	00	05/06/2020	101-2101-421.42-01	MATS, MOPS, TOWELS	79.26	
		003179	00	05/06/2020	101-2104-421.61-25	MATS, MOPS, TOWELS	36.92	
						VENDOR TOTAL *	116.18	
0002383	00	US FOODSERVICE						
4061905		003139	00	05/05/2020	530-1004-455.46-00	FOOD	286.53	
						VENDOR TOTAL *	286.53	
0001032	00	UTILITY SERVICE CO., INC.						
507080		003141	00	05/05/2020	510-1001-433.43-21	ANNUAL/CONCRETE CLEARWELL	72,762.00	
						VENDOR TOTAL *	72,762.00	
0000693	00	VANCE BROTHERS INC						
IG000002274		003141	00	05/05/2020	101-3101-431.43-16	ASPHALT	397.50	
						VENDOR TOTAL *	397.50	
0000271	00	VERIZON WIRELESS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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	003127		00	05/04/2020	101-1101-411.53-02	MOBILE PHONE CHARGES	104.84	
	003126		00	05/04/2020	101-1601-416.53-02	MOBILE PHONE CHARGES	32.50	
	003128		00	05/04/2020	101-1803-418.53-02	MOBILE PHONE CHARGES	234.87	
9853250077	003093		00	05/01/2020	101-2101-421.53-02	MOBILE PHONE CHARGES	1,137.44	
	003094		00	05/01/2020	101-2201-422.53-02	MOBILE PHONE CHARGES	216.80	
	003132		00	05/04/2020	101-3101-431.53-02	MOBILE PHONE CHARGES	172.86	
	003133		00	05/04/2020	101-6701-467.53-02	MOBILE PHONE CHARGES	68.02	
	003131		00	05/04/2020	210-1001-451.53-02	MOBILE PHONE CHARGES	321.43	
	003129		00	05/04/2020	250-1001-439.53-02	MOBILE PHONE CHARGES	171.56	
	003134		00	05/04/2020	281-1001-457.53-02	MOBILE PHONE CHARGES	52.42	
	003124		00	05/04/2020	510-1001-433.53-02	MOBILE PHONE CHARGES	499.38	
	003125		00	05/04/2020	520-1001-432.53-02	MOBILE PHONE CHARGES	299.07	
	003130		00	05/04/2020	530-1001-455.53-02	MOBILE PHONE CHARGES	132.57	
						VENDOR TOTAL *	3,443.76	
0000232	00	VICKERS, BENJAMIN G						
000023775	UT		00	05/06/2020	510-0000-115.20-01	UB CR REFUND-FINALS	107.22	
						VENDOR TOTAL *	107.22	
0001269	00	WATERPLAY SOLUTIONS						
QUO-01553	003189		00	05/06/2020	210-1001-451.73-00	50% DEPOSIT/SPLASH PARK	91,620.00	
						VENDOR TOTAL *	91,620.00	
0001944	00	WESTLAKE HARDWARE						
6963563/506325	003135		00	05/04/2020	101-1601-416.43-12	SPRAYER	69.99	
6963579/506325	003192		00	05/06/2020	101-3101-431.61-18	PADLOCK	15.99	
6963562/506325	003136		00	05/04/2020	101-6701-467.43-10	MASKS/SANITIZER	133.83	
6963565/506325	003137		00	05/04/2020	101-6701-467.43-10	MASKS/SANITIZER	62.96	
6963513/512622	003095		00	05/01/2020	210-1001-451.73-00	CAULK	24.95	
6963492/512622	003096		00	05/01/2020	210-1001-451.73-00	CUTOFF WHEELS	19.95	
6963505/512622	003097		00	05/01/2020	210-1001-451.43-12	KITCHEN FAUCET	99.99	
6963502/512622	003098		00	05/01/2020	210-1001-451.43-25	BULK FASTENERS	3.97	
6963501/512622	003099		00	05/01/2020	210-1001-451.43-25	BULK FASTENERS	3.96	
6963490/512622	003100		00	05/01/2020	210-1001-451.43-25	WEDEATER STRING/OIL	17.13	
6963491/512622	003101		00	05/01/2020	210-1001-451.43-25	CHALK POWDER	2.59	
6963542/512622	003190		00	05/06/2020	210-1001-451.73-00	MISC MATERIAL	78.11	
6963551/512622	003191		00	05/06/2020	210-1001-451.43-25	MISC MATERIAL	9.99	
6963524/506325	003182		00	05/06/2020	281-1001-457.61-03	JANITORIAL SUPPLIES	147.04	
						VENDOR TOTAL *	690.45	
0000232	00	WIELMS, GEORGE L						
000023289	UT		00	05/06/2020	510-0000-115.20-01	UB CR REFUND-FINALS	15.64	
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0001269	00	XYLEM WATER SOLUTIONS U.S.A., INC.						
3556B18857	003138		00	05/04/2020	520-1001-432.43-22	PARTS	465.12	
						VENDOR TOTAL *	465.12	
0000232	00	504 BENTON A LLC						

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VEND NO	SEQ#	VENDOR NAME	INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
NO			NO	NO			DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
											AMOUNT
0000232	00	504 BENTON A LLC									
000024749	UT					00	05/06/2020	510-0000-115.20-01	UB CR REFUND-FINALS	114.81	
									VENDOR TOTAL *	114.81	
									TOTAL EXPENDITURES ****	241,881.84	
									GRAND TOTAL *****		241,881.84

Account	Description
101-1001	General - Administration
101-1201	General - Municipal Court
101-1204	General - Prisoner Expense (post-court)
101-1401	General - City Manager and Council
101-1501	General - Finance
101-1502	General - Network Expense
101-1601	General - Hall of Waters
101-1801	General - Community Development - Administration
101-1802	General - Community Development - Planning
101-1803	General - Community Development - Inspections
101-1901	General - Human Resources
101-2101	General - Police Administration
101-2103	General - Animal Control
101-2104	General - Prisoner Expense (pre-court)
101-2201	General - Fire
101-2202	General - EMS
101-3101	General - Streets
101-6701	General - Transportation (OMNI)
101-6703	General - Transportation Dispatch
210-1001	Parks and Recreation - Administration
210-4401	Parks and Recreation - Senior Center
211-1001	E-911 Phone Tax
212-1001	Federal Forfeitures
220-1001	Capital Improvements
230-1001	Transportation Trust
240-1001	Neighborhood Improvement Fund
241-1001	Elms Event Fees
250-1001	Construction Services
260-1001	Community Development Block Grant
270-1001	Public Safety Sales Tax
280-1001	Community Center Sales Tax
292-1001	Wal-Mart TIF
293-1001	Paradise Playhouse TIF
294-1001	Vintage Plaza TIF I
295-1001	Elms Hotel TIF
296-1001	Vintage Plaza TIF II
352-1001	Pollution Control Improvements (Bonds)
353-1001	Water System Improvements (Bonds)
380-1001	Community Center Project (Bonds)
405-1001	Debt Service
510-1001	Water
520-1001	Sewer
530-1001	Golf - Administration
530-1003	Golf - Pro Shop
530-1004	Golf - Food and Beverage
540-1001	Airport
550-1001	Refuse
610-1001	Cemetery
720-0000	Special Road District
740-0000	Hospital (Taxes)
780-0000	Payroll Agency Fund