

# **CITY COUNCIL AGENDA**

**Monday, March 1, 2021  
City Council Meeting 6:00 PM**

**The meeting will be held in the Council Chambers at the Hall of Waters, 201 E. Broadway, Excelsior Springs, MO 64024. It will also be available virtually due to COVID-19. To listen to the meeting, dial 816-629-7010, enter Meeting ID 872 6059 2822#, Passcode 339388#**



## 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, March 1, 2021** 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.

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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  
Monday, March 1, 2021

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Call to Order

Opening

Pledge of Allegiance

Roll Call

Visitors

Minutes of the Special City Council Meeting of February 12, 2021

Minutes of the Regular City Council Meeting of February 16, 2021

## Consideration of Agenda

1. Public Hearing for MS4 General Permit 2021-2026
2. Presentation - Planning & Zoning Annual Report
3. Consideration of Amendments to the City's Personnel Policy Regarding Police Department Overtime - Ordinance No. 21-03-01
4. Consideration of Easement Vacation for Clacton Estates Subdivision - Ordinance No. 21-03-02
5. Appropriations - Ordinance No. 21-03-03
6. Remarks - City Manager
7. Remarks - City Council
8. Remarks - Mayor
9. 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: Thursday, February 25, 2021 at 11:45am**

SPECIAL COUNCIL MEETING  
CITY OF EXCELSIOR SPRINGS  
EXCELSIOR SPRINGS, MISSOURI  
February 12, 2021

The City Council of the City of Excelsior Springs, Missouri met in a Special City Council Meeting at 8:30 am on Friday, February 12, 2021 in the Council Chambers. The meeting was called to order by Mayor Powell.

The opening began with Mayor Powell asking for Roll Call.

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

Absent: None.

VISITORS:     None.

Mayor Pro-Tem Morgan made a motion to go into CLOSED SESSION – Pursuant to Section 610.021.3 RSMo. Motion was seconded by Councilman Eales.

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

                              Nays:   None, motion carried.

The Special City Council Meeting of February 12, 2021 adjourned at 8:31 am.

\_\_\_\_\_  
SHARON POWELL, MAYOR

ATTEST:

\_\_\_\_\_  
SHANNON STROUD, CITY CLERK





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**Public Works**  
**Council Meeting 3/1/2021**

To: Mayor and City Council  
From: Chad Birdsong, Public Works Director  
Date: 2/23/2021  
RE: Public Hearing for MS4 General Permit 2021-2026

Re: MS4 General Permit 2021- 2026 – MODNR Public Hearing  
Date: February 24<sup>th</sup>, 2021

The City of Excelsior Springs Public Works Department is responsible for our compliance with the Missouri Department of Natural Resources Storm Water regulations passed on to them by the EPA and is based on the Clean Water Act. We are required to apply for coverage under the new municipal separate storm sewer system (MS4) permit 180 days in advance of the permit issuance which should be October 1, 2021. This means the application needs to be submitted no later than April 3<sup>rd</sup>. In many ways, this will be a continuation of our existing storm water quality program though the permit received a major overhaul being during 2020. As part of our application, we are required to hold a public meeting to accept any comments on our renewal application and proposed plans as well as hold a public notice period of at least 30 days. The summary of our plan along with the rest of the required application forms and representative outfall map were posted on our web site on January 29<sup>th</sup>. The Council and the public should keep in mind that the majority of the program plan is based on comprehensive prescriptive requirements in the permit language. If anyone is here to speak on this matter, we would like to hear their comments now. We will also be accepting comments submitted to Public Works after this meeting.

An additional requirement of the new permit is that we provide an annual update to the Council as to the status of the storm water program. We have been working on preparing the biennial report on all of the activities completed during 2019 and 2020 to meet the current permit requirements and it has been submitted to MODNR. These include efforts in public education and involvement, illicit discharge detection and elimination, construction and post construction runoff control, and good housekeeping in municipal operations. The measures of effectiveness for each of these minimum control measures are identified in our biennial report. Some of these items include inspections of detention basin bmp's, distributing MARC water quality brochures, dog waste disposal programs in our City parks, Earth Day and Eagle Scout stream clean up events, mapping of the City infrastructure for sewer and storm pipes, dry weather filed screenings, inspections of storm water outfalls, issued 38 residential grading permits and 5 commercial grading permits along with inspections for those, enforced storm water quantity and quality standards for all new construction according to APWA 5600 and the MARC BMP manual, provided employee training on standard operating procedures and picked up over 713 bags of trash and litter from City right of ways just to name a few.

I have included copies of the 2019/2020 Biennial report, an outline of our 2021-2026 Storm Water Management Plan, and Forms M & K for the MS4 General permit application.

If anyone would like additional information regarding any of these items, please do not hesitate in letting me know.

Sincerely,

Chad Birdsong, Public Works Director

**ATTACHMENTS:**

Description	Type	Upload Date
Stormwater Managment Plan Outline	Cover Memo	2/23/2021
Form M	Cover Memo	2/23/2021
Form K	Cover Memo	2/23/2021
Biennial Report	Cover Memo	2/23/2021

## **OUTLINE OF STORMWATER MANAGEMENT PLAN FOR EXCELSIOR SPRINGS, MO 2021-2026**

### **4.1 MCM 1. Public Education and Outreach on Stormwater Impacts**

The City of Excelsior Springs has implemented a public education program to distribute educational materials to the community and/or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff.

**4.1.A** Target audiences: The City of Excelsior Springs will target residents and businesses of our community because their activities and behaviors are most likely to have significant impacts on stormwater quality. Subsets of this broader audience may be incorporated over time if the tracking and adaptive management reviews show it is necessary.

**4.1.B** Target pollutants: The City of Excelsior Springs does not have any specific pollutants of concern. In any given year, public education programs will address the most common pollutants found in urban stormwater runoff. Pollutants specific to a subset of the broader audiences will be targeted as necessary.

#### **4.1.C Outreach and Education BMPs**

The City of Excelsior Springs will utilize appropriate educational resources (materials, events, activities, etc.) in conjunction with the selected pollutants for the selected target audiences. During the five-year permit cycle, the City will post stormwater quality information on their web site, post on social media quarterly, mark or maintain the marking of stormwater inlets with a “No Dumping, Drains to Stream” message, and maintain their paid membership as part of the MARC water quality program which conducts educational activities on their behalf. Other BMPs may occur as time and resources allow.

**4.1.D** The City of Excelsior Springs will create opportunities, or support activities that are coordinated by citizen groups, for residents and others to become involved with the Stormwater Management Program. During the five-year permit cycle, the City will conduct or assist with a litter pickup/stream cleanup type event and maintain their existing yard waste collection program. Other BMPs may occur as time and resources allow.

**4.1.E** The City of Excelsior Springs will create or support the involvement BMP(s) in Section 4.1.D.

**4.1.F** The City of Excelsior Springs will review their Public Education and Outreach on Stormwater Impacts Program annually and update implementation procedures and/or BMPs as necessary.

### **4.2 MCM 2. Public Participation**

The City of Excelsior Springs has developed and implemented a comprehensive public participation program that provides opportunities for public participation in the development and oversight the Stormwater Program.

This program will provide opportunities for public participation in the permit renewal and will comply with state and local public notice requirements. Additionally, the program provides opportunities for public participation in activities related to developing and implementing the Stormwater Management Program.

**4.2.A** The City of Excelsior Springs will hold a public notice period for a minimum of thirty (30) days to allow the public to review the draft permit and general description of the Stormwater Management Program prior to the submission of the renewal application to MDNR. The public notice was posted on the City web site and at the Hall of Waters on January 29, 2021.

**4.2.B** As part of the public notice, the City of Excelsior Springs posted a copy of their renewal application and program summary on their website and included an email address and phone number to which the public could submit comments or questions. This was posted on January 29, 2021.

**4.2.C** The City of Excelsior Springs will hold a public information meeting to provide information and describe the contents of the proposed Stormwater Management Program. This meeting was advertised on January 29, 2021 on the City web site and at the Hall of Waters. The meeting will be held on March 1, 2021 at the Hall of Waters as part of the regular City Council meeting.

**4.2.D** The City of Excelsior Springs has a method to accept public inquiries, or concerns, and to take information provided by the public about stormwater and stormwater related topics. These include an email address, postal address, phone number with voicemail box, and social media platform. All information from the public will be tracked, recording the topic, location, and concern. This information will be used as appropriate to help identify pollutants of concern, priority areas, pollutant sources, educational needs, and other information that may be used to evaluate the Stormwater Management Program.

**4.2.E** At this time, the City of Excelsior Springs does not utilize a stormwater management panel or committee. However, in the event that one becomes needed, the City will provide opportunities for citizen representatives on said panel or committee.

- 4.2.F** The City of Excelsior Springs has a governing body. This governing body is the City Council. The City's stormwater coordinator will provide an update to the City Council annually. This update will include the Stormwater Management Program status, including any updates/changes and compliance with the permit.
- 4.2.G/I** The City of Excelsior Springs will annually evaluate their current program to ensure it is in compliance with the permit and promoted to the community. Any additional events and/or BMPs will be acknowledged in the annual report.
- 4.3** **MCM 3. Illicit Discharge Detection and Elimination (IDDE)**  
The City of Excelsior Springs is implementing, and enforcing, a program to detect and eliminate illicit discharges (as defined in 10 CSR 20-6.200 at 40 CFR 122.26(b)(2)) into the regulated MS4.
- 4.3.A** A current storm sewer system map is updated as needed to include features which are added, removed, or changed. This map is electronic (GIS). The map is readily available and used by field staff as needed and is available to MDNR upon request.
- 4.3.B** The City of Excelsior Springs developed this map through field investigations done primarily by a stormwater/GIS consultant in 2007-2008 and updated by City staff as new facilities were constructed. The outfalls were numbered as they were created. Whenever outfall locations are verified or surveyed, the date will be recorded. Newly added outfalls will include the date that they were added to the system.
- 4.3.C** The City of Excelsior Springs effectively prohibits non-stormwater discharges into the storm sewer system and has implemented appropriate enforcement procedures and actions. These are outlined in the Enforcement Response Plan (ERP) attached to this plan. Illicit discharges and connections are prohibited through ordinances.
- 4.3.D** **Dry weather field screening:** The City of Excelsior Springs conducts outfall field assessments. The screening is conducted during dry weather conditions (a minimum of 72 hours after the last precipitation event) to check for the presence of illicit discharges. A minimum of 60% of all outfalls will be screened during the permit cycle. Priority areas will be screened each year. The screening will utilize a checklist to ensure a complete inspection of each outfall, enhance consistency, and to track the field screening. This checklist will be used regardless of the presence of dry weather flow.
- 4.3.E** The City of Excelsior Springs has diagnostic monitoring procedures to detect and investigate unknown non-stormwater flows as part of the dry weather screening program. These procedures are for possible illicit discharges, and may be collected, and analyzed by a lab (most likely the lab for the wastewater system). This diagnostic monitoring will include sampling unknown discharge from MS4 outfalls that are found to be flowing or ponding more than 72 hours after the last precipitation event and considered to be an illicit discharge. The samples will be analyzed for relevant parameters to determine if a pollutant is involved.
- 4.3.F** The City of Excelsior Springs has procedures for tracing the source of an illicit discharge. These are outlined in the Enforcement Response Plan. If initial screening indicates that a dry weather discharge contains pollutants, or if an illicit discharge is suspected from another reporting method, the source will be traced. These procedures include mechanisms to locate and follow stormwater infrastructure.
- 4.3.G** The City of Excelsior Springs maintains procedures for removing the source of the discharge. These are outlined in the Enforcement Response Plan. After locating the source, the pollutant and source will be removed following these procedures. The City will work with the sources of the illicit discharges to remedy the situation by encouraging or requiring the implementation of source control or treatment BMPs to prevent reoccurrence of the violation as well as remediation or restoration of affected property.
- 4.3.H** In order to prevent further illicit discharge, the City of Excelsior Springs will identify priority areas for the dry weather field screening program.
- 4.3.I** The City of Excelsior Springs maintains written procedures for implementing the IDDE Program, including those components described within this section, to ensure program continuity and consistency. These are outlined in the Enforcement Response Plan. This includes a description of the dry weather field screening strategy and implementation schedule to detect and address non-stormwater discharges, including discharges from illegal dumping and spills, to the stormwater collection system. It also includes a description of how the discharge is evaluated and the possible parameters that are tested.
- 4.3.J** The City of Excelsior Springs conducts investigations in response to field screening discoveries, spills, or in response to complaints from the public, municipal staff, or adjacent MS4s. This investigation works to determine the source of the connection, the nature and volume of discharge through the connection, and the party responsible for the connection.

- 4.3.K** The City of Excelsior Springs has procedures for appropriate enforcement outlined in both the ordinance and the Enforcement Response Plan.
- 4.3.L** The City of Excelsior Springs tracks its dry weather field screenings, spills, incidents, and investigations. Tracking mechanisms are used for incidents, investigations, enforcement and follow up. This data is used to continuously evaluate the effectiveness of the IDDE program. This data is reviewed to determine if there is a new priority area. The City will record and report annually: Number of outfalls screened; Number of complaints received and investigated; and Number of illicit discharges removed. Likewise, the City documents all investigations and will record and report annually the details of these investigations.
- 4.3.M** The City of Excelsior Springs will inform public employees, businesses, and the general public of hazards associated with illegal discharges and improper disposal of waste. The methods of education are outlined in Section 4.1 (public) and 4.6 (City employees).
- 4.3.N/O** The City of Excelsior Springs will review their IDDE Program annually, update implementation procedures as necessary and evaluate their current program to ensure that it is in compliance with their permit. Any revisions to the ordinance or regulatory mechanism will be completed in the first year of the permit cycle. The outfall map will be updated as changes occur.
- 4.3.P** N/A
- 4.3.Q** The City of Excelsior Springs will maintain a training program for all municipal field staff, who, as part of their normal job responsibilities, may come into contact with or otherwise observe an illicit discharge or illicit connection to the storm sewer system. This will include staff who may handle materials which may become an illicit discharge. This will include discharges through spills, improper disposal, mismanagement, improper vehicle or equipment washing or rinsing. This training may be conducted with resources online and may be focused for what topics are relevant to their position.
- 4.3.R** Using adaptive management, the City will review their IDDE Program annually and update implementation procedures as necessary. Any additional BMPs will be acknowledged in the annual report.

**4.4** **MCM 4. Construction Site Stormwater Runoff Control**

The City of Excelsior Springs has developed, implemented and continues to enforce a program to reduce pollutants in any stormwater runoff to their MS4 from construction activities that result in land disturbance of greater than or equal to one acre. Reduction of stormwater discharges from construction activity disturbing less than one acre will be included in the program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more.

- 4.4.A** The City of Excelsior Springs has an ordinance to require construction site runoff control BMPs at construction/land disturbance sites greater than or equal to one (1) acre or less than one acre if the construction activity is part of a larger common plan or development or sale that would disturb one acre or more. The ordinance includes sanctions which are designed to ensure compliance.
- 4.4.B** The City of Excelsior Springs will review pre-construction plans. These reviews will incorporate the consideration of potential water quality impacts. The plan reviewer will use a checklist to ensure consistency and completeness of each review. The ordinance and associated design guidance require construction site operators to select, install, implement, and maintain appropriate stormwater control measures.
- 4.4.C** The City of Excelsior Springs has established authority for site inspections and enforcement of control measures. They have implemented procedures for inspecting construction/land disturbance projects.
- 4.4.D** The construction site runoff control program includes established, escalating enforcement policies that clearly describe the action to be taken for violations. The written procedures to ensure compliance with the construction site runoff control ordinance are outlined in the Enforcement Response Plan. They are also detailed in the stormwater ordinance.
- 4.4.E** The City of Excelsior Springs will require the construction site operator to conduct inspections at minimum:
1. Every fourteen (14) days, when construction is active.
  2. Within 72 hours of any storm event, and within 48 hours after any storm event equal to or greater than a 2-year, 24-hour storm has ceased.
- The City will verify that these inspections are being conducted by the construction site operator during City inspections.

- 4.4.F** The City of Excelsior Springs will maintain an inventory of applicable active public and private land disturbance sites. The inventory will contain: Relevant contact information for each project (e.g., tracking number, name, address, phone, etc.); Size of the project/ area of disturbance; If the site is a priority site/ how high of priority.
- 4.4.G** The City of Excelsior Springs will track their oversight inspections. This will be done by retaining copies of records such as inspection checklists and email correspondence. The City will make these inventories available to the Department upon request. Inspection forms will include: Inspection dates and times; Inspector name; Inspection findings; and Follow up actions and dates, including corrective actions and enforcement actions.
- 4.4.H** The City will review the construction site runoff control ordinances, permitting procedures, review procedures, inspection procedures and enforcement procedures to ensure compliance with the permit. Any changes necessary to be in compliance with this permit will be completed within the first year of the permit. An inventory of active sites will be updated as new projects are reviewed and projects are completed.
- 4.4.I** N/A
- 4.4.J** The Stormwater Management Program includes procedures for the City to receive and consider information submitted by the public about land disturbance sites. These procedures are noted in Section 4.2.
- 4.4.K** The City of Excelsior Springs provides construction site runoff control training for inspectors and plan reviewers at minimum once during this permit cycle.
- 4.4.L** The City of Excelsior Springs has provided written procedures for inspection and enforcement to their inspectors to ensure consistency among the inspections.
- 4.4.M** Using adaptive management, the Construction Site Stormwater Runoff Control Program will be evaluated annually. Any additional BMPs will be acknowledged in the annual report.
- 4.5** **MCM 5. Post-Construction Stormwater Management in New Development and Redevelopment**  
The City of Excelsior Springs continues to implement and enforce a program to address the quality of long-term stormwater runoff from new development and redevelopment projects that disturb equal to and greater than one acre, including projects less than one acre that are part of a larger common plan of development or sale that would disturb one acre or more and that discharge into the regulated MS4. The program ensures that controls are in place that have been designed and implemented to prevent or minimize water quality impacts.
- 4.5.A** The City of Excelsior Springs maintains and utilizes ordinances to address post-construction runoff from new development and redevelopment projects to the extent allowable under state or local law for sites equal to or greater than one acre including projects less than one acre that are part of a larger common plan of development or sale. These ordinances work to protect sensitive areas, minimize the creation of stormwater pollution, utilize BMPs that effectively remove stormwater pollution, and attempt to maintain predevelopment runoff conditions. The program ensures that controls are in place that have been designed and implemented to prevent or minimize water quality impacts from stormwater, after construction.
- 4.5.B** The City of Excelsior Springs has developed a strategy to minimize water quality impacts. This includes a combination of structural and/or non-structural controls (BMPs) appropriate for the community.
- 4.5.C** Pre-construction plan review is conducted by the contracted plan review engineer to assess site characteristics at the beginning of the construction site design phase to ensure adequate planning for stormwater program compliance. The plan review process uses a checklist.
- 4.5.D** The City of Excelsior Springs has ordinances to ensure adequate long-term operation and maintenance (O&M) of the selected BMPs, including maintenance agreements between the City and the post-development landowners. Long term O&M is addressed during the plan review and approval process. The City requires recorded maintenance agreements that include inspection and maintenance protocols.
- 4.5.E** The City of Excelsior Springs will inspect each water quality structural and non-structural post-construction stormwater BMP according to the permit requirements.
- 4.5.F** The City of Excelsior Springs maintains a plan designed to ensure compliance with the MS4's post-construction water quality ordinance. This includes escalating enforcement mechanisms used to ensure compliance. The City has the authority to initiate a range of enforcement actions to address the variability and severity of noncompliance.

- 4.5.G** Enforcement actions are timely in order to ensure the actions are effective. The City of Excelsior Springs will begin enforcement actions within thirty (30) days of discovering a violation.
- 4.5.H** The City of Excelsior Springs maintains an inventory tracking the location and responsible party for all existing water quality post-construction BMPs. This inventory will be updated in the first permit year to ensure it meets all of the permit requirements and also as new facilities are constructed.
- 4.5.I** The City of Excelsior Springs will track the post-construction BMP inspections. This is done by retaining copies of records such as inspection checklists and email correspondence. These inventories are available to MDNR upon request.
- 4.5.J** The City of Excelsior Springs will evaluate the ordinances, permitting procedures, review procedures, inspection procedures and enforcement procedures to ensure compliance with the post-construction stormwater management requirements and determine if changes are needed. Any changes necessary to be in compliance with the permit will be completed within the first two (2) years of permit cycle.
- 4.5.K** N/A
- 4.5.L** The City of Excelsior Springs will provide appropriate training for MS4 inspectors at minimum once every permit cycle. This may include Green Infrastructure training, or specific operation of proprietary post-construction BMPs. The MS4 shall provide overall training to explain the function of both structural and non-structural post-construction water quality BMPs.
- 4.5 M** Using adaptive management, all MS4 Operators shall review, at minimum annually, their Post-Construction Site Stormwater Management in New Development and Redevelopment Program and evaluate effectiveness of the overall program. Any additional BMPs shall be acknowledged in the annual report.
- 4.6. MCM 6. Pollution Prevention/Good Housekeeping for Municipal Operations**  
The City of Excelsior Springs has developed and implemented an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations.
- 4.6.A** The City of Excelsior Springs will maintain and utilize an employee training program for MS4 municipal operations staff. The training is given annually to all staff who work with material handling, City owned or operated vehicle/equipment maintenance areas, storage yards, and material storage facilities.
- 4.6.B** The training is used to prevent and reduce stormwater pollution. The training covers the following topics/ activities (as applicable): Vehicle and equipment washing; Fluid disposal and spills; Fleet, equipment, and building maintenance; Park and open space maintenance procedures (including fertilizer, herbicide, pesticide application); New construction, road maintenance, and land disturbances; Stormwater system maintenance; MS4 operated salt and de-icing operations; Fueling; Solid waste disposal; Street sweeper operations; and Illicit Discharges.
- 4.6.C** The City of Excelsior Springs maintains educational materials to use in the Good Housekeeping training program. Employees will be trained annually as required by the permit.
- 4.6.D** The City of Excelsior Springs has municipal operations/facilities at the following locations:
- Public Works Salt-Sand Storage/Animal Control Facility - 1298 S Marietta St.
  - Recycling Center/Public Works Maintenance yard/Storage/Fleet maintenance shop – 1290 S. Marietta St.
  - Parks Maintenance shop/Public Works storage yard – 1301 S. Marietta St.
  - Public Works office – 103 E. Water St.
  - Golf Course/Golf Course Maintenance yard – 1201 E. Golf Hill Dr.
  - Splash Pad (new) – 300 Sherry Ln.
  - Municipal Parking Lots: South St. (Hitch), Thompson/Concourse, Thompson/South, Broadway/Marietta, Broadway/Elizabeth, Main/Spring and at Hall of Waters
  - Parks: Century Park, Century Park (dog park), East Valley Park, Eddie Raper Park, Get Fit Park, Jim E. Piburn Ballfield, Kent & Outlook Park, Kibler Park, Luna Valley Park, Lincoln Park, Paul Craig Park, Regent Park, Siloam Mtn Park, Sunnyside Park, Fishing River Linear Park Trail, Downtown Trail, Isley Park Woods Trail, Fox Crossing Trail, Rainbow Trail, Siloam Mtn Trail, ESCC Trails, Joy St Boardwalk.
- 4.6.E** The City of Excelsior Springs has one industrial facility that it owns / operates which are subject to NPDES permits for discharges of stormwater associated with industrial activity. It is the Wastewater Treatment Facility with MDNR permit number MO-0028843.
- 4.6.F** The City of Excelsior Springs maintains controls for reducing or eliminating the discharge of floatables and pollutants from municipal facilities listed in Section 4.6.D and 4.6.E.

- 4.6.G** The City of Excelsior Springs has standard operating procedures for proper disposal of waste removed from the MS4 structures and areas of jurisdiction.
- 4.6.H** The City of Excelsior Springs maintains and utilizes the standard operating procedures for the washing of all municipal vehicles and equipment.
- 4.6.I** The City of Excelsior Springs maintains written explanation of the controls, procedures, inspection schedules, and explanation of tracking of these controls. Tracking may be done by retaining inspection reports or checklists. Annually, the City of Excelsior Springs will evaluate the results, controls, and inspection procedures to ensure compliance with the permit requirements and determine if changes are needed.
- 4.6.J** The City of Excelsior Springs will maintain procedures to determine if there are impacts to water quality for new flood management projects.
- 4.6.K** The City will evaluate the current Good Housekeeping program including training, inspection procedures, and other municipal operation procedures to ensure compliance with the permit. Any changes necessary to be in compliance, will be completed within one (1) year of the permit issuance.
- 4.6.L** N/A
- 4.6.M** Using adaptive management, the City will review their Municipal Operations Program annually and update implementation procedures as necessary. Any additional BMPs will be acknowledged in the annual report.





**FORM M – APPLICATION FOR STORMWATER GENERAL PERMIT: PHASE 2 SMALL MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) PROGRAM** (FORM K OR L MUST BE INCLUDED)

**1. MUNICIPALITY/AREA INFORMATION**

1.1 Name of municipality/area(s) to be covered by this permit:

City of Excelsior Springs

1.2 Physical location of municipality/area(s) (address assigned):

201 E. Broadway, Excelsior Springs, MO 64024

1.3 Total area of municipality/area (s) \_\_\_\_\_ acres or 10.85 square miles.

**2. STORMWATER MANAGEMENT PLAN (SWMP) INFORMATION** (Attach additional sheets as necessary)

2.1 A Stormwater Management Plan (SWMP) must be developed for this municipality/area. This plan must be developed in accordance with requirements & guidelines specified within the general permit for stormwater discharges from regulated MS4 activities.

2.2 ☐ a. This application is for coverage under the MOR04 Two-step MS4 General Permit. The application will be considered incomplete if the SWMP has not been developed in accordance with the terms of the general permit. **A copy of the SWMP must be submitted along with this application.**

☒ b. This application is for coverage under the MOR04C Comprehensive MS4 General Permit.

2.3 Summarize the measures from the SWMP that will be used for **PUBLIC EDUCATION AND OUTREACH.**

See attached program outline/summary.

2.4 Summarize the measures from the SWMP that will be used for **PUBLIC INVOLVEMENT AND PARTICIPATION.**

See attached program outline/summary.

2.5 Summarize the measures from the SWMP that will be used for **ILLCIT DISCHARGE DETECTION AND ELIMINATION.**

See attached program outline/summary.

2.6 Summarize the measures from the SWMP that will be used for **CONSTRUCTION SITE STORM WATER RUNOFF CONTROL.**

See attached program outline/summary.

2.7 Summarize the measures from the SWMP that will be used for **POST CONSTRUCTION STORM WATER MANAGEMENT**.

See attached program outline/summary.

2.8 Summarize the measures from the SWMP that will be used **FOR POLLUTION PREVENTION AND GOOD HOUSEKEEPING**.

See attached program outline/summary.

### 3. MUNICIPALITY/ AREA WATER BODY INFORMATION

3.1 The municipality/area(s) or discharge from MS4 is within 100 feet of waters classified per 10 CSR 20-7.031 Water Quality Standards (check each that applies, and for those present, please identify their location in an attachment):

- ☐ Public drinking water supply lake (L1) ☐ Major reservoirs (L2)  
☐ Outstanding national or state resource waters ☐ Streams designated for cold-water habitat  
☒ Permanently flowing streams (P), except for Missouri and Mississippi Rivers  
☐ None

3.2 Is the discharge from the MS4 within two stream miles upstream of biocriteria reference locations as defined in 10 CSR 20-7.031?

- ☐ YES (If yes, please list these receiving waters in an attachment.) ☒ NO

3.3 Is any part of the area(s) defined as wetland? ☒ YES ☐ NO

Note: A Clean Water Act, Section 404 Permit may be required for the development in wetland area(s) from the US Army Corps Of Engineers.

3.4 Does any of the stormwater discharge to a sinkhole, losing stream, or any other topographical feature that would be a direct conduit to ground water?

- ☐ YES (If yes, please identify the location(s) of these geologic features in an attachment.) ☒ NO

### 4. CERTIFICATION

4.1 I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

(Attach additional pages if additional signatures are required for a co-permit).

OWNER OR AUTHORIZED REPRESENTATIVE

Chad Birdsong

OFFICIAL TITLE

Public Works Director

EMAIL ADDRESS

cbirdsong@excelsiorsprings.gov

TELEPHONE NUMBER WITH AREA CODE

816-630-0755

SIGNATURE

DATE SIGNED



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
WATER PROTECTION PROGRAM  
**FORM K – APPLICATION FOR INDIVIDUAL SMALL MS4 GENERAL PERMIT**  
(FORM M MUST ALSO BE SUBMITTED)

**FOR AGENCY USE ONLY**

CHECK NUMBER OR JETPAY CONFIRMATION #

DATE RECEIVED

FEE SUBMITTED

**PLEASE READ ALL THE ACCOMPANYING INSTRUCTIONS BEFORE COMPLETING THIS FORM.**  
**SUBMITTAL OF AN INCOMPLETE APPLICATION MAY RESULT IN THE APPLICATION BEING RETURNED.**  
(FOR CO-PERMITTEE SMALL MS4S PLEASE FILL OUT FORM L)

**1. REASON FOR APPLICATION**

- 1.1 ☒ a. This municipality/area is currently operating a separate storm sewer system under MO R040074.  
☐ b. This is a new permit.
- 1.2 ☐ a. This application is for coverage under the MOR04 Two-step MS4 General Permit.  
☒ b. This application is for coverage under the MOR04C Comprehensive MS4 General Permit.

**2. NAME OF MUNICIPALITY/AREA**

NAME OF MUNICIPALITY/AREA

City of Excelsior Springs

ADDRESS (HEADQUARTERS PHYSICAL LOCATION)

201 E. Broadway

CITY

Excelsior Springs

STATE

MO

ZIP CODE

64024

**3. OWNER**

NAME  
City of Excelsior Springs

TELEPHONE NUMBER WITH AREA CODE  
816-630-0752

EMAIL ADDRESS

ADDRESS (MAILING)

201 E. Broadway

CITY

Excelsior Springs

STATE

MO

ZIP CODE

64024

**4. CONTINUING AUTHORITY**

NAME  
Same as Owner

TELEPHONE NUMBER WITH AREA CODE

EMAIL ADDRESS

ADDRESS (MAILING)

CITY

STATE

ZIP CODE

**5. MUNICIPALITY/AREA CONTACT**

NAME  
Chad Birdsong

TELEPHONE WITH AREA CODE  
816-630-0755

TITLE  
Public Works Director

E-MAIL ADDRESS  
cbirdsong@excelsiorsprings.gov

**6. REPRESENTATIVE STORMWATER OUTFALLS (ATTACH ADDITIONAL SHEETS AS NECESSARY)**

Outfall Number	Legal Description	GPS Coordinates (specify units)	Receiving Water Body
1	Qtr 1 ____ ¼ Qtr 2 ____ ¼ Sec. ____ T ____ R ____	See Map	
2	Qtr 1 ____ ¼ Qtr 2 ____ ¼ Sec. ____ T ____ R ____	See Map	
3	Qtr 1 ____ ¼ Qtr 2 ____ ¼ Sec. ____ T ____ R ____	See Map	
4	Qtr 1 ____ ¼ Qtr 2 ____ ¼ Sec. ____ T ____ R ____	See Map	

**7. ADDITIONAL MUNICIPALITY/AREA INFORMATION**

Attach a topographic map (or other map if a topographic map is unavailable) extending one mile beyond the property boundaries of the Regulated MS4 showing the location of the municipality/area in relation to the local road system. Indicate on the map the municipality/area boundaries, the receiving stream(s), and representative stormwater outfalls.

## 8. FEES

Permit fees may be paid by attaching a check, or online by credit card or eCheck through the JetPay system. For permit renewals of active permits, fees are invoiced annually via a separate request. Use the URL provided to access JetPay and make an online payment:

- For new general permits (MOR): <https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/604>
- For modifications: <https://magic.collectorsolutions.com/magic-ui/payments/mo-natural-resources/596>

## 9. ELECTRONIC DISCHARGE MONITORING REPORT (eDMR) SUBMISSION SYSTEM

1. Electronic Discharge Monitoring Report (eDMR) Submission System. Per 40 CFR Part 127 National Pollutant Discharge Elimination System (NPDES) Electronic Reporting Rule, reporting of effluent limits and monitoring shall be submitted by the permittee via an electronic system to ensure timely, complete, accurate, and nationally consistent set of data about the NPDES program. All general permit covered facilities under this master general permit shall comply with the Department's requirements for electronic reporting.
  - (a) Discharge Monitoring Reporting Requirements.
    - (1) Registration to participate in the Department's eDMR system shall be completed before the first report is due. Registration is done online through the Missouri Gateway for Environmental Management (MoGEM) online portal. Information about the eDMR system can be found at <https://dnr.mo.gov/env/wpp/edmr.htm> and information about MoGEM can be found at <https://dnr.mo.gov/mogem/>. The first user shall register as an Organization Official and the association to the facility must be approved by the Department.
    - (2) The permittee must electronically submit compliance monitoring data via the eDMR system. In regards to Standard Conditions Part I, Section B, #7, the eDMR system is currently the only Department approved reporting method for this permit.
  - (b) Electronic Submissions. After successful account registration, to access the eDMR system use the following link in your web browser: <https://apps5.mo.gov/mogems/welcome.action>. If you experience difficulties with using the eDMR system you may contact [edmr@dnr.mo.gov](mailto:edmr@dnr.mo.gov) or call 855-789-3889 or 573-526-2082 for assistance.
  - (c) Waivers from Electronic Reporting.
    - (1) The permittee must electronically submit compliance monitoring data and reports unless a waiver is granted by the Department in compliance with 40 CFR Part 127.
    - (2) The permittee may obtain a temporary or permanent electronic reporting waiver by first submitting an eDMR Waiver Request Form (Form 780-2692): <http://dnr.mo.gov/forms/780-2692-f.pdf>, by contacting the appropriate permitting office or emailing [edmr@dnr.mo.gov](mailto:edmr@dnr.mo.gov). The Department will either approve or deny this electronic reporting waiver request within 120 calendar days of receipt.
    - (3) Only permittees with an approved waiver request may submit monitoring data and reports on paper to the Department for the period the approved electronic reporting waiver is effective.
  - (d) Other actions. The following shall be submitted electronically after such a system has been made available by the Department:
    - (1) General Permit Applications/Notices of Intent to discharge (NOIs);
    - (2) Notices of Termination (NOTs);
    - (3) No Exposure Certifications (NOEs); and
    - (4) Low Erosivity Waivers and Other Waivers from Stormwater Controls (LEWs).

## 9. CERTIFICATION

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

NAME AND OFFICIAL TITLE (TYPE OR PRINT)

Chad Birdsong, Director of Public Works

TELEPHONE NUMBER WITH AREA CODE

816-630-0755

SIGNATURE

DATE SIGNED

**Before mailing, please ensure all sections are complete and additional forms, if applicable, are included.  
Submitting an incomplete form may result in the Department returning the application.**

HAVE YOU INCLUDED THE FOLLOWING?

- ☐ Appropriate fees
- ☐ Map at 1" = 2000'
- ☐ Form M

## INSTRUCTIONS FOR COMPLETING FORM K – APPLICATION FOR SMALL MS4 GENERAL PERMIT

1. Check which options are applicable.
2. Name of municipality/area to be permitted – by what name is this area known locally. Examples: O’Fallon MS4, Joplin MS4, Federal Medical Prison MS4, etc. Give the street address of the municipality/area’s headquarters.
3. Owner – An entity who owns and controls the use, operation, and maintenance of a separate storm sewer. Provide the legal name, mailing address, phone number, and email address of the owner. Correspondence will be mailed to the owner address listed on this application.
4. Continuing Authority – A continuing authority is a company, business, entity or person(s) that will be operating the facility and/or ensuring compliance with the permit requirements. A continuing authority is not, however, an entity or individual that is contractually hired by the permittee to sample or operate and maintain the system for a defined time period, such as a certified operator or analytical laboratory. To access the regulatory requirement regarding continuing authority, 10 CSR 20-6.010(2), please visit <https://s1.sos.mo.gov/cmsimages/adrules/csr/current/10csr/10c20-6.pdf>. A continuing authority’s name must be listed exactly as it appears on the Missouri Secretary of State’s (SoS’s) webpage: <https://bsd.sos.mo.gov/BusinessEntity/BESearch.aspx?SearchType=0>, unless the continuing authority is an individual(s), government, or otherwise not required to register with the SoS.
5. Municipality/area contact – Provide the name, title, work phone number, and email address of a person who is thoroughly familiar with the operation of the MS4 program and with the facts reported in this application and who can be contacted by the Department.
6. A stormwater outfall is the point(s) at which stormwater is discharged to a receiving stream. Outfall location(s) should be given in terms of the legal description. Sufficient information should be submitted so Department staff may locate the stormwater outlet. Receiving water(s) – the name of the first named receiving water body to which each stormwater discharge is directed.
7. A U.S. Geological Survey 1” = 2,000’ scale map showing the municipality/area in relation to the local road systems and receiving water(s). U.S. Geological Survey topographic maps are available from the Department’s Missouri Geologic Survey in Rolla, MO at 573-368-2100 or an aerial photograph with appropriate detail available from various online mapping applications. To the best of your ability mark boundaries, outfall locations, and receiving water body(ies).
8. Applicants can pay fees online by credit card or eCheck through a system called JetPay.
  - Per Section 37.001, RSMo, a transaction fee will be included. The transaction fee is paid to the third party vendor JetPay, not the Department of Natural Resources.
  - Be sure to select the correct fee type and corresponding URL to ensure your payment is applied appropriately. If you are unsure what type of fee to pay, please contact the Water Protection Program’s Budget, Fees, and Grants Management Unit by phone at (573) 522-1485 for assistance.
  - Upon successful completion of your payment, JetPay provides a payment confirmation. Submit this form with a copy of the payment confirmation if requesting a new permit or a permit modification. For permit renewals of active permits, the Department will invoice fees annually in a separate request.
  - If you are unable to make your payment online, but want to pay with credit card, you may email your name, phone number, and invoice number, if applicable, to [wppfees@dnr.mo.gov](mailto:wppfees@dnr.mo.gov). The Budget, Fees, and Grants Management Unit will contact you to assist with the credit card payment. **Please do not include your credit card information in the email.**
  - Applicants can find fee rates in 10 CSR 20-6.011 at , <https://s1.sos.mo.gov/cmsimages/adrules/csr/current/10csr/10c20-6.pdf> (<https://dnr.mo.gov/pubs/pub2564.htm>).
  - This form must be submitted with the application fee if requesting a new permit or permit modification.
9. Electronic Discharge Monitoring Report (eDMR) Submission System – Visit <http://dnr.mo.gov/env/wpp/edmr.htm> to find the eDMR Permit Holder and Certifier Registration Form and information about the eDMR system.

Waivers from electronic reporting may be granted by the Department per 40 CFR 127.15 under certain, special circumstances. A written request must be submitted to the Department for approval. Waivers may be granted to facilities owned or operated by:

  - A. members of religious communities that choose not to use certain technologies or
  - B. permittees located in areas with limited broadband access. The Federal Communications Commission (FCC) has created a broadband internet availability map: <https://broadbandmap.fcc.gov/#/>. Please contact the Department if you need assistance.
9. Signature – all applications must be signed as follows and the signature must be original. . For a municipality, state, federal, or other public agency: By either a principal executive officer or ranking elected official. For purposes of this Part, a principal executive officer of a federal agency includes (i) the chief executive officer of the agency, or (ii) a senior executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., Regional Administrator of EPA). Include the name and title of the person signing the form and the date of signing.

### Please send questions and mail completed forms with appropriate fees to the appropriate office:

- Water Protection Program-Operating Permits Section, 573.522.4502, P.O. BOX 176, Jefferson City, MO 65102
  - All permitting actions in Camden, Cole, Maries, Miller, Moniteau, Morgan, Osage, Phelps, Pulaski, and Pettis Counties.
- Regional Offices based on the county where the facility is physically located outside the counties listed above: <https://dnr.mo.gov/regions/index.html>.



## **MUNICIPAL SEPARATE STORM SEWER SYSTEM (MS4) BIENNIAL REPORT**

**January 1, 2019 – December 31, 2020**



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Signed: Christina L. Luebbert, P.E., LEED AP  
E-2000150050  
Luebbert Engineering  
304 Travis Court  
Jefferson City, MO 65101  
573-291-6567



## **Introduction**

The City of Excelsior Springs received its first Municipal Separate Storm Sewer Permit in 2007 (MO R-040074). This permit was renewed in 2008 and again April 1, 2017. This report provides information regarding compliance activities that took place from January 2019 through December 2020. It is intended to showcase the progress toward the statutory goal of reducing the discharge of pollutants to the MS4 to the maximum extent practicable (MEP). This report directly relates to the information required under Part C of the MS4 Stormwater Management Plan Report form from MDNR (MO 780-1846).

### **4.2.1 Public Education and Outreach of Stormwater Impacts**

#### **1. Status of compliance**

The City of Excelsior Springs has implemented a public education program to distribute educational material to the community and conduct outreach activities about the impact of stormwater discharges on waterbodies and steps the public can take to reduce pollutants in the stormwater runoff. The program goals were evaluated as part of the preparation for this report based on the measurable goals listed below and found to be creating progress toward the statutory goal of reducing the discharge of pollutants to the MS4 to the maximum extent practicable (MEP).

#### **2. Progress towards statutory goal of reducing discharge of pollutants**

The City of Excelsior Springs has nearly fully implemented the goals outlined in their SWMP for this minimum control measure. Some of the goals were not completed due to limitations caused by the 2020 Covid-19 pandemic.

#### **3. Other governmental entities involved**

The City participates in the MARC Water Quality Program and utilizes their services to augment their local public outreach and education program.

#### **4. Summary of activities covered scheduled for next reporting period**

The City of Excelsior Springs will continue their public outreach and education program as described in their SWMP and outlined below:

- Stormwater information will be available on the City web site
- Posts about stormwater quality topics will be placed quarterly on the Stormwater Quality Facebook page
- HHW can be dropped off by residents at a variety of KC metro mobile and permanent locations; City of Excelsior Springs will continue to promote this program

- Dog Waste Disposal Program with the Parks Department will continue
- MARC brochures will be distributed at Hall of Waters and Public Works as in the past, but this will not be intended to meet the new permit requirements
- The MARC biennial water quality attitude survey will be reviewed when it becomes available (possibly February 2021).

#### 5. Changes to SWMP

No changes are deemed necessary at this time. The City of Excelsior Springs will be rewriting their SWMP in the fourth quarter of 2021 to better address the updated/new permit requirements under the comprehensive permit that will be issued in October 2021.

#### 6. BMPs evaluated and measure of effectiveness:

- MARC information was available on their web site and linked from the City's stormwater information page (checked that all links still active end 2020). In 2019, this resulted in 5047 hits to the main public works web page, 341 hits to the stormwater quality page, 396 hits to the stormwater resources page and 359 hits to the waterways page. It also resulted in 135 downloads on information about how to design a rain garden, 115 downloads about rain garden plantings, 279 downloads of general stormwater management information and 52 downloads of the stormwater ordinances. In 2020, this resulted in 3,453 hits to the main public works web page, 202 hits to the stormwater quality page, 136 hits to the stormwater resources page and 249 hits to the waterways page. It also resulted in 123 downloads on information about how to design a rain garden, 52 downloads about rain garden plantings, 4 downloads of general stormwater management information and 26 downloads of the stormwater ordinances.
- In spring and early summer 2019, the MARC DVD "What is a watershed?" ran for two months on the local cable access channel.
- Household hazardous waste was dropped off at a variety of mobile locations and at permanent facilities in the Kansas City metro area. Residents of Excelsior Springs dropped off 8935 pounds in 2019 and 9125 pounds in 2020 at these various locations. The MARC Solid Waste Management District which tracks this information for all the participating communities said that they had seen a 36% reduction in pounds of waste collected and 38% fewer cars at mobile pickup locations, so it is impressive that Excelsior Springs residents actually had increased HHW recycling despite the pandemic.



- Placed 2 articles in local newspaper. In the spring of 2019, the article focused on proper use of yard chemicals and pesticides. In the fall of 2020, the article focused on proper yard waste management. Additionally, an advertisement for a proposed stream cleanup was run in the fall of 2020.
- Continued Dog Waste Disposal Program with the Parks Department. With the opening of a new dog park in 2019, four additional dog waste stations were added. Approximately 4000 bags were purchased in 2020. Staff has noticed a decrease in waste on the parks grounds since installing the waste stations.
- Stormwater related information was available on City website and Stormwater Facebook page. In 2019, this resulted in 158 likes, 17 comments on Facebook posts. In 2020, this resulted in 86 likes and 3 comments on Facebook posts. In the next reporting period, staff will improve documentation on the dates these posts are made, the stormwater topics covered, and the impressions received.
- In 2019, mailed 26 detention basin owners information regarding required inspections and maintenance of their facilities.
- Distributed MARC water quality brochures at Hall of Waters and Public Works. Also had a table with brochures at the Touch a Truck event in 2019.



Photo Caption: Stormwater info table at “Touch a Truck 2019”

7. Sampling: No sampling completed.

#### **4.2.2 Public Involvement and Participation**

##### **1. Status of compliance**

The City of Excelsior Springs has implemented a public involvement/participation program to provide opportunities for the community to be involved with the development and oversight of the SWMP. The City of Excelsior Springs has complied with state and local public notice requirements when implementing the public involvement/participation program.

The program goals were evaluated as part of the preparation for this report based on the measurable goals listed below and found to be creating progress toward the statutory goal of reducing the discharge of pollutants to the MS4 to the maximum extent practicable (MEP).

##### **2. Progress towards statutory goal of reducing discharge of pollutants**

The City of Excelsior Springs has fully implemented the goals outlined in their SWMP for this minimum control measure.

##### **3. Other governmental entities involved**

The City participates in the MARC Water Quality Program and utilizes their services to augment their local public involvement and participation program.

##### **4. Summary of activities covered scheduled for next reporting period**

The City of Excelsior Springs will continue their public involvement/participation program as described in their SWMP and outlined below:

- Continue to provide opportunities for volunteers to do storm drain stenciling
- Continue to provide opportunities for volunteers to do litter pickup events
- Continue to provide opportunities for volunteers to do stream cleanup events
- Continue to request input on stormwater issues at weekly Public Works foreman's meetings and weekly Department Heads meetings Continue to request public input through the city web page and stormwater Facebook page and provided link to MARC Web to provide information on how the public can be involved in stormwater quality

##### **5. Changes to SWMP**

No changes are deemed necessary at this time. The City of Excelsior Springs will be rewriting their SWMP in the fourth quarter of 2021 to better address the updated/new permit requirements under the comprehensive permit that will be issued in October 2021.

6. BMPs evaluated and measure of effectiveness:

- On February 4, 2019, the revisions to the last SWMP were discussed at a public meeting. The revised SWMP had been put up on the City web site prior to this meeting and requested public input. None was received.
- In April 2019, Parks and Recreation held an Earth Day stream cleanup where 716 volunteers collected 148 bags of trash, 19 tires and 4 large bulky items (ie. Couch, mattress, etc.) from multiple watersheds around town.



Photo caption: Volunteers from Earth Day 2019 Stream Cleanup

- Also, in April 2019, an Eagle Scout project included a six-hour cleanup on the Fishing River where 17 volunteers with Troop 309 cleaned up 34 bags of trash and 2 tires.



Photo Caption: Troop 309 Eagle Scout Project Stream Cleanup

- In September 2019, a visiting group performed a cleanup on East Fork and Dry Fork of the Fishing River where 17 bags of trash and several bulky items were picked up by approximately 25 volunteers.



Photo Caption: September 2019 Stream Cleanup Volunteers

- In October 2020, a Stream Cleanup was advertised by the City. The advertisement requested that people sign up to participate so that sufficient cleanup supplies were available. Due to the pandemic, no one signed up and the event was not held.
- An Eagle Scout approached the City in early March 2020 about doing a storm drain marking project, but this project was put on hold due to the pandemic.
- Weekly Public Works foreman's meetings (12 employees) and weekly Department Heads meetings (11 employees typically) held stormwater discussions and input on the program was requested. While the opportunity to provide public input is available at these meetings, minimal input was received.
- Requested public input through the city web page and stormwater Facebook page and provided link to MARC Web to provide information on how the public can be involved in stormwater quality.
- City of Excelsior Springs invited public input through open public comment periods at all regular City Council meetings and discussion of development and redevelopment issues as they relate to stormwater at Planning and Zoning hearings. In 2019, 20 regular City Council meetings and 10 Planning and Zoning hearings were held. In 2020, 23 regular City Council meetings and 8 Planning and Zoning hearings were held. During the August 2019 meeting, the open

stormwater coordinator position was discussed. During a meeting in January 2020, a plat discussion was tabled pending stormwater quality review.

7. Sampling: No sampling completed.

#### **4.2.3 Illicit Discharge Detection and Elimination**

##### **1. Status of compliance**

The City of Excelsior Springs has developed, implemented, and currently enforces a program to detect and eliminate illicit discharges into their Small MS4. The program goals were evaluated as part of the preparation for this report based on the measurable goals listed below and found to be creating progress toward the statutory goal of reducing the discharge of pollutants to the MS4 to the maximum extent practicable (MEP).

##### **2. Progress towards statutory goal of reducing discharge of pollutants**

The City of Excelsior Springs has fully implemented the goals outlined in their SWMP for this minimum control measure.

##### **3. Other governmental entities involved**

The City participates in the MARC Water Quality Program and utilizes their services to augment their local IDDE program.

##### **4. Summary of activities covered scheduled for next reporting period**

- Continue to update the base map of MS4 and plot outfalls based on the updated definition
- Continue to inspect sanitary sewers for potential for exfiltration of waste that could impact the City's MS4.
- Continue dry weather field screening of outfalls
- Continue to follow the ERP if illicit discharges are found during dry weather field screening or reported by staff or the public.
- Continue storm drain marking program and associated public education.
- Continue to encourage proper disposal of HHW.

##### **5. Changes to SWMP**

No changes are deemed necessary at this time. The City of Excelsior Springs will be rewriting their SWMP in the fourth quarter of 2021 to better address the updated/new permit requirements under the comprehensive permit that will be issued in October 2021.

#### 6. BMPs evaluated and measure of effectiveness:

The City of Excelsior Springs continued their IDDE program as described in their SWMP and outlined below:

- The map of the MS4 was updated as new facilities were constructed or older systems were rehabbed. Additionally, on occasion, field data verifications required minor revisions to the data.
- Sanitary sewers were inspected for potential for exfiltration of waste that could impact the City's MS4. In 2019, sanitary sewers were inspected but length of CCTV work was not tracked. In 2020: 10,915 feet of sewer lines were inspected.
- Dry weather field screening was completed in 2019 on 41 major outfalls and in 2020 on 41 major outfalls. In 2020, an odor was detected and traced to a private detention basin. The owner was notified, issued a written warning, and worked with the City to immediately rectify the situation.
- In late 2020, the City's stormwater consultant provided guidance to the GIS coordinator to work on remapping the City's stormwater outfalls based on the most recent definition and MDNR guidance on the matter. This map will be completed during the next reporting period.
- In 2019, a property owner was sent a flyer about yard waste management and notified to clean up poorly managed waste. The owner corrected the issue without more formal enforcement actions.
- In 2019, Waller Trucking had odor from their detention basin. The site was sampled by the owner and found not to be an illicit discharge.

#### 7. Sampling: No sampling.

### **4.2.4 Construction Site Stormwater Runoff Control**

#### 1. Status of compliance

The City of Excelsior Springs has developed, implemented, and currently enforces a program to reduce pollutants in any stormwater runoff to their Small MS4 from construction activities that result in land disturbance of greater than or equal to one acre and any smaller land disturbances if part of a greater plan or sale that would exceed the one-acre threshold in aggregate.

The program goals were evaluated as part of the preparation for this report based on the measurable goals listed below and found to be creating progress toward the statutory goal of reducing the discharge of pollutants to the MS4 to the maximum extent practicable (MEP).

2. Progress towards statutory goal of reducing discharge of pollutants

The City of Excelsior Springs has fully implemented the goals outlined in their SWMP for this minimum control measure.

3. Other governmental entities involved

The City participates in the MARC Water Quality Program and utilizes their services to augment their local construction site runoff control program.

4. Summary of activities covered scheduled for next reporting period

The City of Excelsior Springs will continue their construction site runoff control program as described in their SWMP and outlined below:

- Continue pre-construction plan review of new and redevelopment projects disturbing more than one acre ensuring that selected BMPs are appropriate for the site. The contracted plan reviewer will continue to follow established procedures for plan review via a plan review checklist.
- Continue to receive and log any public input on construction site runoff control. Staff will investigate potential issues and take any enforcement actions necessary.
- Continue to take enforcement actions as necessary to ensure proper construction site runoff control on applicable sites.

5. Changes to SWMP

No changes are deemed necessary at this time. The City of Excelsior Springs will be rewriting their SWMP in the fourth quarter of 2021 to better address the updated/new permit requirements under the comprehensive permit that will be issued in October 2021.

6. BMPs evaluated and measure of effectiveness:

The City of Excelsior Springs continued their construction site runoff control program as described in their SWMP and outlined below:

- During the time period of January 2019 to December 2020 the following inspections, violations, and investigations are as follows.
- Residential= 15 permits; 68 inspections (2019); 11 violations (2019)  
23 permits; 57 inspections (2020); 19 violations (2020)  
  
Commercial= 1 permit; 43 inspections (2019); 7 violations (2019)  
4 permits; 40 inspections (2020); 7 violations (2020)



- Continued to have opportunities for the public to provide input on construction site runoff control through advertisement of the contact information. No public input was received. Staff believes that this is one sign of a very effective construction site operator education program to reduce issues with trackoff and other construction site issues.
- Continued to take enforcement actions as necessary to ensure proper construction site runoff control on applicable sites. All violations found during this reporting period were corrected after providing verbal warnings to the contractors.



Photo Caption: Construction Site BMP at Elementary School Construction Site



Photo Caption: Construction Site BMPs at 69 Storage Construction Site

7. Sampling: No sampling.



#### **4.2.5 Post-Construction Stormwater Management in New Development and Redevelopment**

##### **1. Status of compliance**

The City of Excelsior Springs has developed, implemented, and currently enforces a program to address the long-term stormwater runoff new and redevelopment projects that result in land disturbance of greater than or equal to one acre and any smaller land disturbances if part of a greater plan or sale that would exceed the one-acre threshold in aggregate. This program has been designed and is working to prevent/minimize water quality impacts of these projects.

The program goals were evaluated as part of the preparation for this report based on the measurable goals listed below and found to be creating progress toward the statutory goal of reducing the discharge of pollutants to the MS4 to the maximum extent practicable (MEP).

##### **2. Progress towards statutory goal of reducing discharge of pollutants**

The City of Excelsior Springs has fully implemented the goals outlined in their SWMP for this minimum control measure.

##### **3. Other governmental entities involved**

The City participates in the MARC Water Quality Program and utilizes their services to augment their local post-construction water quality program.

##### **4. Summary of activities covered scheduled for next reporting period**

The City of Excelsior Springs will continue their post-construction stormwater control program as described in their SWMP and outlined below:

- Continue to utilize the various requirements for quantity and quality control on new and redevelopment projects found within the municipal codes and stormwater ordinances as well as the design criteria located in KC APWA Section 5600 Stormwater Design Criteria and KC APWA/MARC Manual of Best Management Practices for Stormwater Quality.
- Continue to require long term operation and maintenance of post-construction BMPs through the execution of recorded maintenance covenants and an annual inspection of all existing BMPs.
- Update list of post-construction BMPs as new ones are constructed.

## 5. Changes to SWMP

No changes are deemed necessary at this time. The City of Excelsior Springs will be rewriting their SWMP in the fourth quarter of 2021 to better address the updated/new permit requirements under the comprehensive permit that will be issued in October 2021.

## 6. BMPs evaluated and measure of effectiveness:

The City of Excelsior Springs continued their post-construction site runoff control program as described in their SWMP and outlined below:

- Continued to utilize the various requirements for quantity and quality control on new and redevelopment projects found within the municipal codes and stormwater ordinances as well as the design criteria located in KC APWA Section 5600 Stormwater Design Criteria and KC APWA/MARC Manual of Best Management Practices for Stormwater Quality. Five plans for new or redevelopment were reviewed by a third party, resulting in 5 permits issued and 8 post-construction BMPs constructed. Maintenance agreements were recorded on three of these projects with the fourth one pending at the time of this report.



Photo Caption: Newly constructed detention basin with native grasses in bottom

- Updated the list of privately held basins in 2020.
- Continued to require long term operation and maintenance of post-construction BMPs through the execution of recorded maintenance covenants and an annual inspection of all existing BMPs.

- Inspected all 41 existing detention basins in 2019 with no violations and 43 basins in 2020 with 1 violation. Tree House Foods was issued a notice of violation for lack of maintenance causing odors. All corrections have been made to the basin and the basin is functioning correctly.



Photo Caption: Detention basin inspection photo

7. Sampling: No sampling.

#### **4.2.6 Pollution Prevention/Good Housekeeping in Municipal Operations**

##### **1. Status of compliance**

The City of Excelsior Springs has developed and continues to work to implement an operation and maintenance program that includes a training component and has the ultimate goal of preventing or reducing pollutant runoff from municipal operations.

The program goals were evaluated as part of the preparation for this report based on the measurable goals listed below and found to be creating progress toward the statutory goal of reducing the discharge of pollutants to the MS4 to the maximum extent practicable (MEP).

##### **2. Progress towards statutory goal of reducing discharge of pollutants**

The City of Excelsior Springs has fully implemented the goals outlined in their SWMP for this minimum control measure.

##### **3. Other governmental entities involved**

The City participates in the MARC Water Quality Program and utilizes their services to augment their local good housekeeping in municipal operations program.

#### 4. Summary of activities covered scheduled for next reporting period

The City of Excelsior Springs will continue their good housekeeping in municipal operations program as described in their SWMP and outlined below:

- Continue to provide employee training on stormwater quality protection and review the program for any needed changes
- Continue to perform maintenance activities on the MS4
- Continue to inspect catch basins/inlets for pollution and maintenance issues
- Continue to sweep streets to reduce pollutant loads
- Continue to utilize SOPs for good housekeeping at city maintenance facilities
- Perform inspections of city maintenance facilities.
- Continue to dispose of waste from the MS4 and other maintenance activities appropriately.
- Continue to review flood control projects for potential water quality impacts

#### 5. Changes to SWMP

No changes are deemed necessary at this time. The City of Excelsior Springs will be rewriting their SWMP in the fourth quarter of 2021 to better address the updated/new permit requirements under the comprehensive permit that will be issued in October 2021.

#### 6. BMPs evaluated and measure of effectiveness:

The City of Excelsior Springs continued their post-construction site runoff control program as described in their SWMP and outlined below:

- Continued to provide employee training on stormwater quality protection. In 2019, 26 public works employees were trained on the SOPs. In 2020, 22 public works employees were trained on the SOPs. In 2019, 5 parks employees received training on the SOPs. In 2019, two employees attended the training held at the Missouri Floodplain and Stormwater Managers Association conference (which was not held in 2020 due to the pandemic). In August 2019, the stormwater coordinator attended a 2-day online training through the American Stormwater Institute on stormwater and erosion/sediment control inspections. He now holds their certifications in those areas.
- Continued to perform maintenance activities on the MS4. Storm drains are repaired yearly as issues arise. Largest repair was on a collapsed 36" pipe where

280 LF had to be replaced in early 2020. Multiple minor ditch erosion repairs. Storm drains are routinely cleaned after each rain event. Over 400 drains.

- Continued to sweep streets to reduce pollutant loads. 756 lane miles were swept in 2019 and 851 land miles were swept in 2020. Sweeping is performed every 2-3 weeks weather permitting.
- Maintained grit chambers in Maintenance Barns and Car Wash twice each year (March and September).
- Continued to dispose of waste from the MS4 and other maintenance activities appropriately.
- Tires picked up on City right-of-way are stored in a shipping container (enclosed/under cover) until the recycler can pick them up. In total, 486 tires were recycled by Black Gold Rubber Recyclers during this reporting period.
- In 2019, 387 bags of litter were collected from city rights-of-way by public works staff. In 2020, 326 bags of litter were collected from city rights-of-way. Note that inmates are no longer being used for this due to the pandemic and staff numbers have also been reduced. It is unclear when or if this will return to “normal” in the next reporting period.
- Performed inspections of City maintenance facilities in 2019.



Photo Caption: Rain garden upstream of Century Lake

7. Sampling: No sampling.



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**City Council Meetings**  
**Council Meeting 3/1/2021**

To: Mayor and City Council  
From: Melinda Mehaffy, Economic Development Director  
Date: 2/25/2021  
RE: Presentation - Planning & Zoning Annual Report

The Community Development Department has prepared their annual report for the City Council.

It's been a very busy year in spite of the pandemic and we have added two new employees in the past 13 months and lost a long time employee to a new venture.

We will be sharing what each division of our department has been working on in the past year.

Melinda Mehaffy, Economic Development Director

**ATTACHMENTS:**

Description	Type	Upload Date
2020 Community Development Presentation	Presentation	2/25/2021

The background features abstract, overlapping geometric shapes in various shades of blue, ranging from light sky blue to deep navy blue. These shapes are primarily located on the left and right sides of the page, framing the central text.

# EXCELSIOR SPRINGS COMMUNITY DEVELOPMENT

2020 ANNUAL REPORT

“Providing quality  
customer service for  
your safety by  
upholding the codes.”



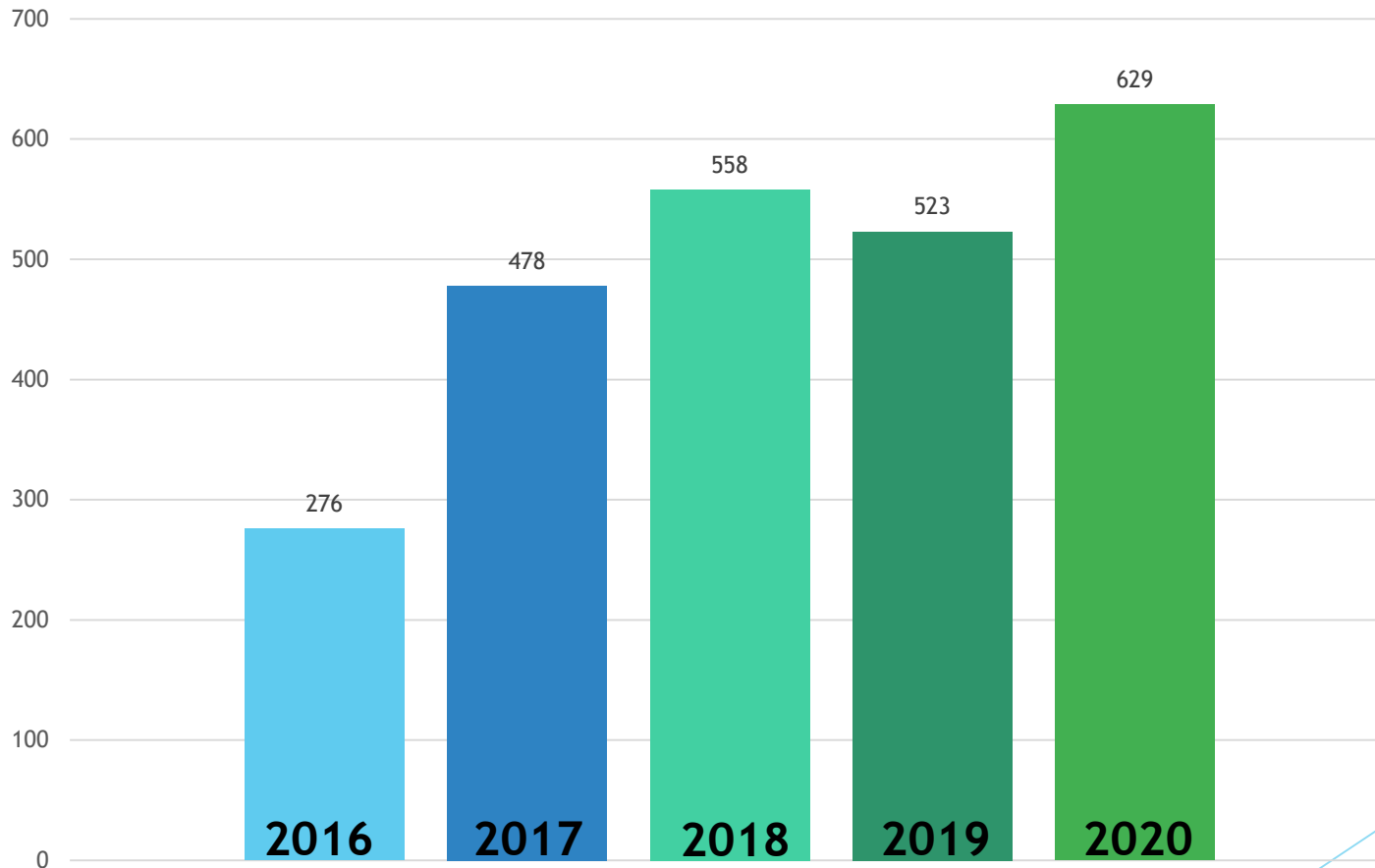
# Standard Operating Procedures

- ▶ Creation of SOPs
- ▶ Cross-training among staff

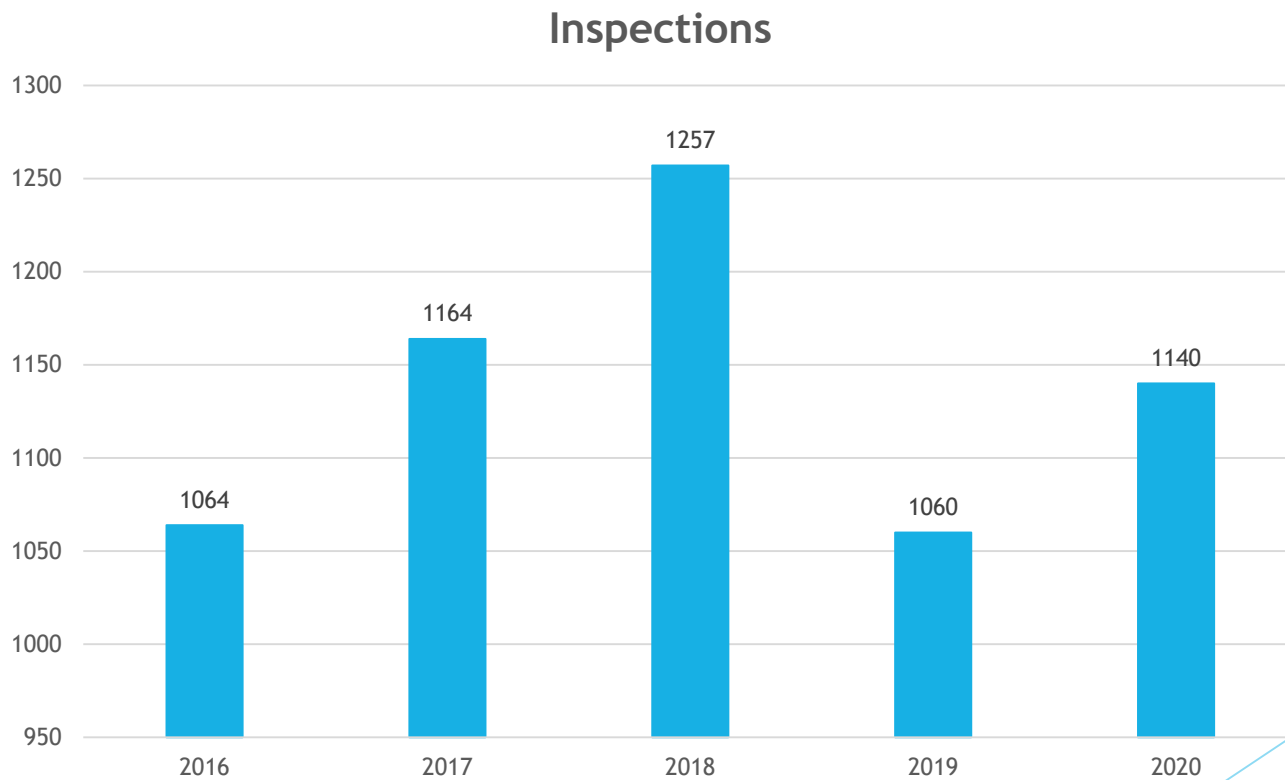
## Building Permits (by calendar yr):

2017	\$8,731,686
2018	\$14,484,062
2019	\$7,662,052
2020	\$37,862,045

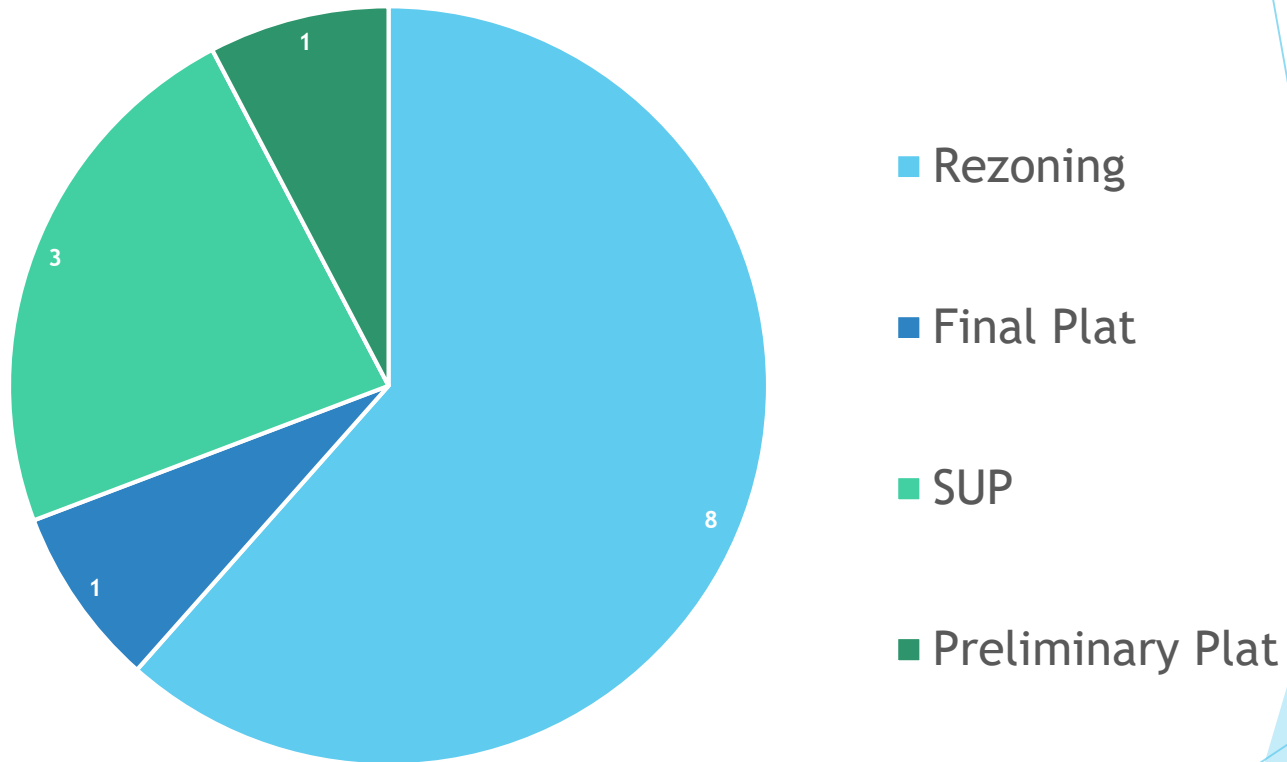
# Permits



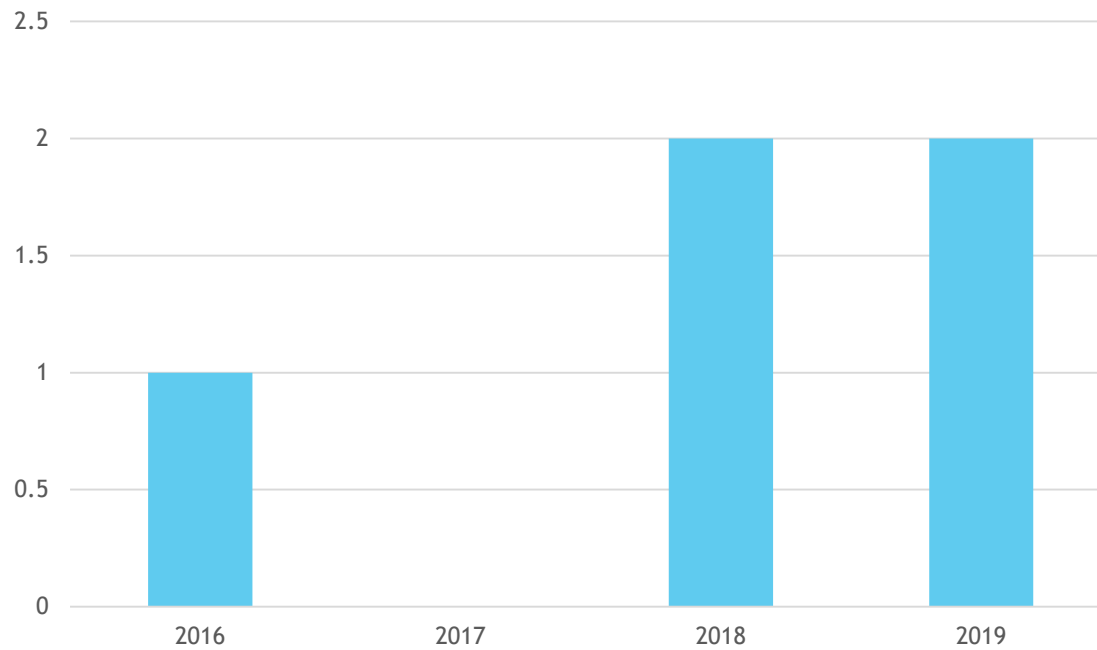
# Building Inspections



# Planning and Zoning Cases



## Board of Zoning Adjustment Cases



# Planning

## Code Review Timeline:

February 22, 2021	Introduction & Comp Plan review
March 29, 2021	Def.; Zoning District review #1
April 26, 2021	Zoning District review #2
May 10, 2021	Present Zoning District proposals Non-conforming use; SUP; Exceptions
May 24, 2021	Mobile Homes; Parking; landscaping; Accessory Uses
June 28, 2021	Present Misc. proposals
July 1, 2021	BZA regulations
July 12, 2021	Sign Regs; BZA; Permitting
July 26, 2021	Subdivision Regs review
August 11, 2021	Historic Preservation review (Historic Preservation Commission)
August 16, 2021	Present Misc. & S/D proposals
August 30, 2021	Historic Preservation review
September 27, 2021	Floodplain review
October 25, 2021	Present HP & FP proposals
November 8, 2021	Final Def.; Remaining item review
November 22, 2021	Present remaining proposals

Brochures - outlining process, code

Pre-Development Meetings

Development Meetings

All Department Review & Comments

Importance of Process for speed

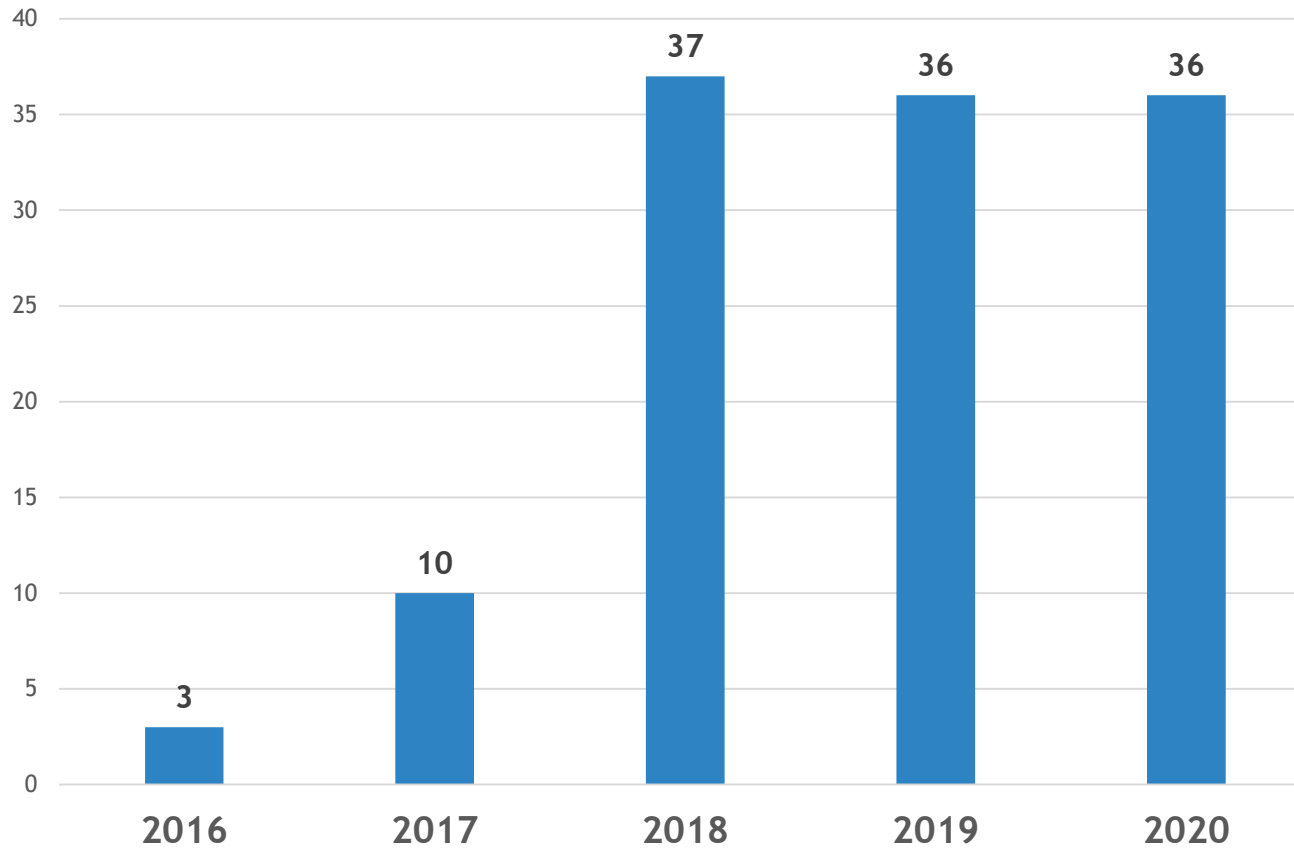
Code Research

Historic Preservation Guidelines





## Certificates of Appropriateness



# HPC Education Series

## *A National Park Service Grant Program*



Windows Workshop



Masonry Workshop

# NEIGHBORHOODS



**Laura Mize**

Neighborhoods Specialist, January 2020



**Brandon Carty**

Code Compliance Officer, January 2021

- 
- ▶ Neighborhood Watch program meeting at Golf Hill area
  - ▶ Communities for All Ages
  - ▶ Historic Preservation Guidelines
  - ▶ Standard Operating Procedures/Training
  - ▶ Kindness Awards
  - ▶ Community for Excellence Housing Committee

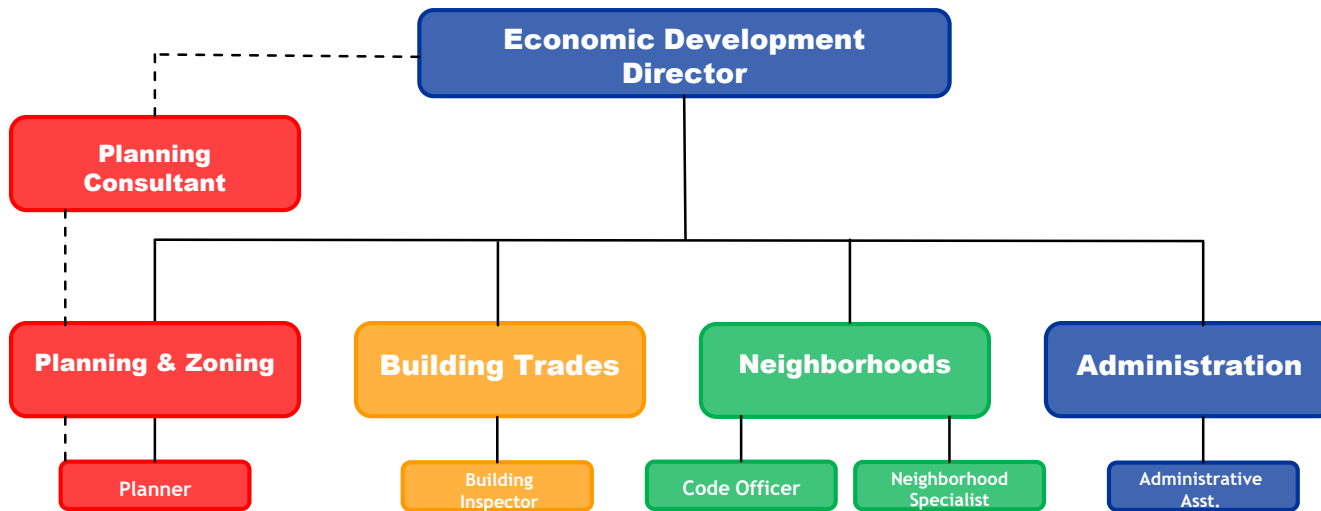
# Economic Development

- ▶ KCADC Responses
- ▶ 328 E Broadway
- ▶ Royal Hotel
- ▶ 11 Most Endangered Historic Places
- ▶ Save America's Treasures
- ▶ Our Town Grant
- ▶ CARES Funding

# Floodplain Management

- ▶ Training
- ▶ City Properties:

# **Excelsior Springs Community Development Department Organizational Chart**



*“Providing quality customer service for your safety by upholding the codes.”*

# Community Development Staff

Melinda Mehaffy, Economic Development Director

## Administration:

Lisa Morgan, Administrative Assistant

## Building Trades:

Michael Thompson, Building Inspector

## Neighborhoods:

Laura Mize, Neighborhoods Specialist

Brandon Carty, Code Compliance

## Planning:

Doug Hermes, Planning Consultant

Logan Sours, Planner





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**Police**  
**Council Meeting 3/1/2021**

To: Mayor and City Council  
From: Clinton D. Reno  
Date: 2/11/2021  
RE: Consideration of Amendments to the City's Personnel Policy Regarding Police Department Overtime - Ordinance No. 21-03-01

After discussions with the leadership team at the Police Department and a review with the City Manager, we have determined that our city policy to have patrol officers that are assigned to 12-hour shifts work 84 hours in every two-week period is extremely unique. At virtually every other department in the KC metropolitan area, officers working 12-hour shifts work one shortened shift (8 hours) so that they actually only work 80 hours, instead of 84 hours. This is something I believe is necessary to immediately change to keep us competitive with neighboring agencies, and is easily achievable. Making this change does not result in any costs to do so, and the shortened shifts will be managed internally by our patrol sergeants. Shortened shifts will occur when adequate staffing is available, so there would be no change in service delivery.

Additionally, the requested changes to the city personnel policy would cause any overtime worked to begin at any amount of time in excess of 80 hours in every two-week pay period, instead of 84 hours. The change itself does not cause any additional overtime to be generated.

Please consider the attached ordinance, which has been drafted by the city attorney. Approval will change the required hours in the existing personnel policy from 84 hours to 80 hours for Police within personnel policy sections 9.31 and 9.312. Per the ordinance, it would take effect with the police department's next 2-week work period which begins on March 07, 2021.

Clinton D. Reno

**ATTACHMENTS:**

Description	Type	Upload Date
Ordinance	Ordinance	2/11/2021

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE APPROVING AMENDMENTS TO THE  
CITY'S PERSONNEL MANUAL REGARDING POLICE DEPARTMENT OVERTIME

WHEREAS, the City of Excelsior Springs, Missouri (the "City") and its staff have conducted a review of the City's Personnel Policies (the "Personnel Manual") and have determined that it is appropriate to amend those policies; and

WHEREAS, the City and its staff have created amendments to the current version of the Personnel Manual to incorporate these changes; and

WHEREAS, the City staff and the City Council have reviewed, examined and deemed adoption of the amendments to be advisable and in the City's best interests for the promotion of the health, safety and welfare of the residents of the City.

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

**Section 1.** That Section 9.31 of the City of Excelsior Springs Personnel Manual is hereby amended to read as follows (additions are bolded and underlined; deletions contain a bolded strikethrough):

**9.31** Non-exempt employees shall receive overtime pay or compensatory time for all hours actually worked (i.e., sick leave, vacation and comp-time do not count as hours actually worked; however, Holiday and Personal Day time does count as hours actually worked) in excess of 40 hours per week at the rate of one and one half time their regular rate of pay. Fire and Police Department will be paid overtime compensation after working more than the hours specified below:

Fire – All hours worked in excess of 76.0 in a 10-day work period for firemen assigned to a 24-hour shift and 80 hours for all others.

Police -- All hours worked in excess of ~~84.0~~ **80.0** in a 14-day work period for officers assigned to 12-hour shift and 80 hours for all others.

**Section 2.** That Section 9.312 of the City of Excelsior Springs Personnel Manual is hereby amended to read as follows (additions are underlined; deletions contain a strikethrough):

**Police Officers.** For Police Officers assigned to 12 hour shifts the work period shall be fourteen (14) days pursuant to Section 7(k) of the Fair Labor Standards Act and 29 C.F.R. 553, which allows 86 regular hours to be worked before payment of overtime. Police Officers would be scheduled to work ~~84.0~~ **80.0** hours in each fourteen (14) day period before overtime pay is calculated. Overtime rate of pay

shall be calculated by taking one- and one-half times the hourly rate determined by dividing the officers' salary for the fourteen (14) day work period by 80 hours.

**Section 3.** This Ordinance overrides any conflicting provision or regulation within the Municipal Code of the City of Excelsior Springs, Missouri.

**Section 4.** This Ordinance shall take effect on March 7, 2021.

**INTRODUCED IN WRITING**, read by title two times, passed and approved this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

ATTEST:

\_\_\_\_\_  
Shannon Stroud, City Clerk

\_\_\_\_\_  
Sharon Powell, Mayor

REVIEWED BY:

\_\_\_\_\_  
Molly McGovern, City Manager



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**City Council Meetings**  
**Council Meeting 3/1/2021**

To: Mayor and City Council  
From: Doug Hermes, Planning Consultant  
Date:  
RE: Consideration of Easement Vacation for Clacton Estates Subdivision - Ordinance No. 21-03-02  
Re: Staff Report for utility easement (sanitary sewer) vacation – Clacton Estates  
Applicant: Brad and Brenda Eales

**Background:**

Last year, the Planning and Zoning Commission and City Council approved the Final Plat for Clacton Estates subdivision.

The subject 20-foot wide sewer easement was established some years ago to provide for a sanitary sewer lift station project that was never constructed. The applicant is petitioning for easement vacation in order to accommodate the Clacton Estates subdivision. The Clacton Estates First Plat noted the expected easement vacation and new sanitary sewer easements for the gravity flow system have been established with the final platting.

The property owners have submitted a petition to vacate the Utility Easement and proper public notice has been provided for the public hearing.

**Staff Analysis:**

The public notice procedures have been satisfied and City staff finds that the formal vacation of this sewer easement would be appropriate.

**Staff Recommendation/Action Requested:**

City staff and the Planning and Zoning Commission recommend approval of the Utility Easement vacation ordinance.

**Attachments:**

Exhibit A: Easement Vacation Sketch

Respectfully Submitted,

Doug Hermes, Planning Consultant

**ATTACHMENTS:**

Description	Type	Upload Date
Ordinance	Ordinance	2/25/2021
P&Z Meeting Excerpt	Ordinance	2/25/2021
Easement Vacate Application	Cover Memo	2/24/2021

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE VACATING A CERTAIN EASEMENT FOR CLACTON ESTATES, A SUBDIVISION IN THE CITY OF EXCELSIOR SPRINGS, CLAY COUNTY, MISSOURI**

**WHEREAS**, a petition has been submitted to the City of Excelsior Springs, Missouri, to vacate a certain utility easement in the Clacton Estates Subdivision in Excelsior Springs, Clay County, Missouri; and

**WHEREAS**, the Planning and Zoning Commission held a public hearing and considered the application on February 22, 2021, and approved the Easement Vacation and recommended approval of the Easement Vacation to the City Council; and

**WHEREAS**, the City Council of the City of Excelsior Springs, Missouri, considered and reviewed the Easement Vacation at its meeting of March 1, 2021, 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. The subject 20-foot wide sewer easement, further defined as follows:

All that part of the Southeast Quarter of Section 3, Township 52 Range 30, in Excelsior Springs, Clay County, Missouri described as follows: Beginning at the Southwest corner of said Southeast Quarter-Section; Thence North 0°14'52" east, along the West line of said Quarter-Section, a distance of 2663.85 feet to the northwest corner thereof, said point also lying on the centerline of said road, a distance of 436.14 feet; Thence South 0°14'52" West, parallel with said West line, a distance of 2664.21 feet to a point on the South line of said Quarter-Section, and centerline of Kearney Road; thence north 88°57'53" West, along said South line and road Centerline, a distance of 436.14 feet to the point of beginning.

Is hereby vacated.

Section 2. The City Clerk is hereby directed to cause this ordinance to be recorded in the office of the Recorder of Deeds, Clay County, Missouri.

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 \_\_\_\_\_, 2021.

ATTEST:

---

Sharon Powell, Mayor

---

Shannon Stroud, City Clerk

REVIEWED BY:

---

Molly McGovern, City Manager

## **PLANNING AND ZONING COMMISSION**

### **MEETING SUMMARY EXCERPT**

February 22, 2021, 6:00 p.m.

**5. Case No. VAC-21-001: An application by Brad & Brenda Eales to vacate an existing sewer easement, located in the southeast Quarter of Section 3, Township 52, Range 30 (Clacton Estates), in the City of Excelsior Springs, Clay County, Missouri. (Public Hearing)**

Chairman Simmons asked for the staff report.

Mr. Hermes presented the information in the staff report for Case No. VAC-21-001.

Chairman Simmons asked if there were any questions for the staff.

Commissioner Van Till asked staff if the easement was originally granted in 1960. Mr. Sours said yes, it was granted in 1960.

With no further Commission questions, Chairman Simmons formally opened the public hearing and invited the applicant to speak on the matter.

Brad Eales, the developer of Clacton Estates, thanked Chairman Simmons. Mr. Eales said the only thing he would add is that on the final plat for Clacton Estates, First Plat, now recorded with the Clay County Recorder's Office, there are new easements dedicated for the pre-existing sanitary sewer mains and for a pre-existing water main that are on the site but did not previously have dedicated public easements.

Chairman Simmons then opened the floor to any further questions from the public or commissioners. Hearing no further comments, Chairman Simmons then closed the public hearing and called for a motion.

Commissioner Van Till made a motion to approve case No. VAC-21-001.  
Commissioners Slusher seconded the motion and the motion carried.

Vote: Motion passed 5-0-0

Yes: Commissioners Gerdes, Griffy, Simmons, Slusher and Van Till

No: None

Abstain: None

**o O o**





COMMUNITY DEVELOPMENT  
PLANNING & ZONING  
201 East Broadway  
Excelsior Springs, MO 64024  
Phone: (816) 630-9594  
Fax: (816) 630-9572

FOR OFFICE USE ONLY	
Fee: <b>\$95.00</b>	
Date Received: <u>1-22-21</u>	
Public Notice Date: <u>2-5-21</u>	
P&Z Hearing: <u>2-22-21</u>	
City Council: _____	
Approved: _____	Denied: _____

## Easement Vacate Application VAC-21-001

Applicant Name (Please Print): Brad & Brenda Eales

Address: 2184 Bradford Pl. Excelsior Springs Mo. 64024

Phone: 816-985-1747 Email: brad.eales@yahoo.com

Property Survey Preparer: Weiskirch & Parks Engineers

Address: 111 N. Main Independence, MO 64050

Phone: 816-234-5000 Email: bobp@wpek.com

Property Location & Legal Description (attach on a separate sheet if necessary): \_\_\_\_\_

South of Warrall Road and East of CHERRY HILLS  
(See attached)

**PAID**

**JAN 22 2021**

Initial: [Signature]

### To be included:

- Property survey/site plan. (Three large + one 11x17 or smaller)
- Notarized letter requesting vacation of street, alley or common-way attached.
- Proof of ownership of the property, i.e. WARRANTY DEED or a TITLE REPORT with the complete and correct legal description for the subject property.

The vacated property shall revert to the owners of the adjacent lots.

Applicant Signature: Brookly S. Eales Date: 1-14-21



PROPERTY DESCRIPTION:

All that part of the Southeast Quarter of Section 3, Township 52, Range 30, in Excelsior Springs, Clay County, Missouri described as follows: Beginning at the Southwest corner of said Southeast Quarter-Section; Thence North  $0^{\circ}14'52''$  East, along the West line of said Quarter-Section, a distance of 2663.85 feet to the Northwest corner thereof, said point also lying on the centerline of Wornall Road; Thence South  $89^{\circ}00'41''$  East, along the North line of said Quarter-Section and centerline of said road, a distance of 436.14 feet; Thence South  $0^{\circ}14'52''$  West, parallel with said West line, a distance of 2664.21 feet to a point on the South line of said Quarter-Section, and centerline of Kearney Road; Thence North  $88^{\circ}57'53''$  West, along said South line and road centerline, a distance of 436.14 feet to the Point of Beginning.

Containing 26.67 acres, more or less.

Except that part in Wornall Road and Kearney Road.



DEC 13 1960

GRANT OF EASEMENT FOR SEWER LINES

THIS INDENTURE made this 9<sup>th</sup> day of December 1960, by and between John W. Aull and CAROLYN Aull, husband and wife of the County of Clay and State of Missouri, hereinafter referred to as Grantors and the City of Excelsior Springs, Missouri, hereinafter referred to as the Grantee.

WITNESSETH: That for and in consideration of the sum of One Dollar (\$1.00) paid by the said grantee to the said grantors, the receipt of which is hereby acknowledged, the grantors do hereby grant to the City of Excelsior Springs, a permanent easement (with the right of ingress and egress) for the purpose of installing and maintaining a sewer force main, a sewer lift station and a public sanitary sewer line over, across, under, and upon the following described real estate, located in Clay County, Missouri, to-wit:

West 60' of the North 50' of the S.W. 1/4 of the S.E. 1/4 of Section 3, Township 52N, Range 30W, Clay County, Missouri. This part of easement for Lift Station purposes.

Also, a permanent easement for gravity line purposes 20' in width, the center line of which is described as follows:

Beginning at a point 10' South of 880' West of the N.E. corner of the S.W. 1/4 of the S.E. 1/4 of Section 3, Township 52N, Range 30W, proceed Westerly parallel to the North line of said S.W. 1/4 for a distance of 380' to a point 60' East of the West line of said S.W. 1/4.

A twenty foot wide temporary easement adjacent to and South of the permanent easement above described said temporary easement to be abandoned when initial construction of the sewer line is completed and accepted by the city.

Also a permanent easement 20' in width, the center line of which is described, as follows:

Beginning at a point 40' East and 50' South of the N.W. corner of the S.W. 1/4 of the S.E. 1/4 Section 3, Township 52N, Range 30W. Proceed Southerly parallel to the west line of said S.W. 1/4 for a distance of 840', thence Easterly paralleling the North line of said S.W. 1/4 for a distance of 400'.

The second party is granted a temporary right of easement over the adjacent 20' for use during construction and which shall be abandoned when the sewer line is complete.



68

IN WITNESS WHEREOF, the Grantors hereto set their hands the day and year above written.

John W. Aull  
Carolyn S. Aull



STATE OF MISSOURI }  
COUNTY OF CLAY } ss

On this 9<sup>th</sup> day of December, 1960, before me a Notary Public, personally appeared John W. Aull and CAROLYN Aull, to me known to be the persons described in and who executed the foregoing instrument, and acknowledged that they executed the same as their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written, in the County of Clay which adjoins the County of Jackson for which I am appointed and commissioned.  
Ralph H. Hooper  
Notary Public  
in and for said County and State

My term expires Sept 19, 1961

Read for Record this 13<sup>th</sup> day of December,  
A. D. 1960, at 11 o'clock 48 minutes AM  
and Recorded in Book..... on Page.....

RALPH H. HOOPER  
By - Leona Harlow - Deputy

# Web Copy

**TO HAVE AND TO HOLD** The premises aforesaid with all and singular, the rights, privileges, appurtenances and immunities thereto belonging or in any wise appertaining unto said Grantee(s) and unto the heirs, successors and assigns of Grantee(s) forever; said Grantor(s) hereby covenanting that he/she/they is/are lawfully seized of an indefeasible estate in fee of the premises herein conveyed; that he/she/they has/have good right to convey the same; that the said premises are free and clear from any encumbrance done or suffered by him/her/them or those under whom he/she/they claim(s); and that he/she/they will warrant and defend the title to the said premises unto said Grantee(s) and unto the heirs, successors and assigns of Grantee(s) forever, against the lawful claims and demands of all persons whomsoever.

**IN WITNESS WHEREOF**, The said Grantor(s) has/have signed as of the day and year above written.

Forrest J Aull Jr  
Forrest J Aull Jr

Susan D Aull  
Susan D Aull

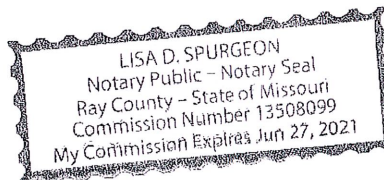
STATE OF Mo )  
COUNTY OF Clay )ss

On May 5, 2020 before me personally appeared Forrest J Aull Jr and Susan D Aull, husband and wife to me known to be the person(s) described in and who executed the foregoing instrument, and acknowledged that he/she/they executed the same as his/her/their free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed by official seal in the County and State aforesaid, the day and year first above written.

My Commission Expires: \_\_\_\_\_

[Signature]  
Notary Public



Katee Porter, Recorder of Deeds



# Web Copy

Recorded in Clay County, Missouri

Date and Time: 05/06/2020 at 01:54:01 PM

Instrument Number: 2020014112

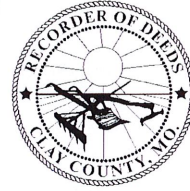
Book: 8670

Page: 23

Instrument Type: WD

Page Count: 2

Recording Fee: \$27.00 S



Electronically Recorded

Katee Porter, Recorder

## MISSOURI WARRANTY DEED

**THIS INDENTURE**, Made on May 5, 2020 by and between

Grantor: Forrest J Aull Jr and Susan D Aull, husband and wife

AND

Grantee: Bradley T Eales and Brenda K Eales, Husband and Wife

(Grantee's mailing address: 2104 BRADFORD PLACE EXCELSIOR SPRINGS  
MO. 64034)

WITNESSETH: THAT THE SAID GRANTOR(S), in consideration of the sum of **TEN DOLLARS AND OTHER VALUABLE CONSIDERATIONS** to be paid by said Grantee(s) (the receipt of which is hereby acknowledged), do by these presents, GRANT, BARGAIN AND SELL, CONVEY AND CONFIRM unto said Grantee(s) and unto the heirs, successors and assigns of Grantee(s), the following described lots, tracts or parcels of land lying, being and situate in the County of **Clay** and State of **Missouri**, to-wit:

Beginning 30 feet South of the Northwest Corner of the Southeast Quarter of Section 3, Township 52, Range 30; thence South 2595 feet; thence East 430 feet; thence North 2600 feet; thence West 460 feet to the point of beginning, in Excelsior Springs, Clay County, Missouri.

John Ray Aull, who formerly owned an interest in the land legally described above as a joint tenant, is now deceased. He died on October 30, 2011 in the City of Excelsior Springs, County of Ray, State of Missouri.

SUBJECT TO COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS, IF ANY, NOW OF RECORD.



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**City Council Meetings**  
**Council Meeting 3/1/2021**

To: Mayor and City Council  
From: Vonda Floyd, Finance Director  
Date 2/25/2021  
RE: Appropriations - Ordinance No. 21-03-03

The Expenditure Approval Lists prepared February 17 and February 25, 2021 are attached for your review and consideration. Please give me a call if you have questions prior to the March 1, 2021 meeting.

Appropriations	(02-17-21)	\$ 168,181.96
Appropriations	(02-25-21)	\$ 138,407.92
Bond Payments	(02-24-21)	\$2,232,095.49 (Community Center Sales Tax, Water, Sewer)
Payroll	(02-26-21)	\$ 314,857.76
Total		\$ 2,853,543.13

I respectfully request appropriations be approved in the amount of \$ 2,853,543.13.

Respectfully submitted,

Vonda Floyd, Finance Director

**ATTACHMENTS:**

Description	Type	Upload Date
Ordinance	Ordinance	2/25/2021
2-17-21 Appropriations	Backup Material	2/25/2021
2-25-21 Appropriations	Backup Material	2/25/2021
2-24-21 Wire Transfers	Backup Material	2/25/2021
Coding List	Backup Material	2/25/2021



**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 \_\_\_\_\_ 2021.**

\_\_\_\_\_  
Sharon Powell, 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 02/17/2021,15:46:25  
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CITY OF EXCELSIOR SPRINGS

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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, BPAY OR HAND-ISSUED AMOUNT
0000417	00	ALTERATIONS & CUSTOM SEWING					
		001798	00 02/17/2021	250-1001-439.42-01	UNIFORMS	79.46	
		001798	00 02/17/2021	510-1001-433.42-02	UNIFORMS	70.11	
					VENDOR TOTAL *	149.57	
0000791	00	AMEREN UE					
		001770	00 02/11/2021	210-1001-451.41-01	ELECTRIC SERVICE	111.30	
		001771	00 02/11/2021	520-1001-432.41-01	ELECTRIC SERVICE	51.53	
					VENDOR TOTAL *	162.83	
0002795 83954949	00	BOUND TREE MEDICAL, LLC					
		001795	00 02/16/2021	101-2202-422.61-02	EMS SUPPLIES	680.89	
					VENDOR TOTAL *	680.89	
0002302 110014170	00	CAPITAL SAND COMPANY, INC					
		001802	00 02/17/2021	720-0000-209.05-00	ICE CONTROL	817.72	
					VENDOR TOTAL *	817.72	
0000234	00	CHARLES COAKLEY					
		001383	00 01/14/2021	281-0000-347.03-02	VOID/CK LOST IN MAIL	CHECK #: 131372	100.00-
		001383	00 02/16/2021	281-0000-347.03-02	MEMBERSHIP REFUND	100.00	
					VENDOR TOTAL *	100.00	100.00-
0000655 8000007655	00	CHILDREN'S MERCY HOSPITAL					
		001798	00 02/17/2021	101-2101-421.34-01	LAB USAGE	62.00	
					VENDOR TOTAL *	62.00	
0000015 FOCS150268	00	CHUCK ANDERSON FORD MERCURY INC.					
		001798	00 02/17/2021	101-2101-421.43-10	BATTERY REPLACEMENT	151.45	
					VENDOR TOTAL *	151.45	
0001359	00	CITY OF EXCELSIOR/WATER BILLS					
		001789	00 02/16/2021	101-1601-416.41-03	CITY WATER USAGE	301.48	
		001786	00 02/16/2021	101-1602-416.41-03	CITY WATER USAGE	56.00	
		001790	00 02/16/2021	101-2101-421.41-03	CITY WATER USAGE	218.37	
		001793	00 02/16/2021	101-2103-421.41-03	CITY WATER USAGE	97.47	
		001791	00 02/16/2021	101-6701-467.41-03	CITY WATER USAGE	365.62	
		001787	00 02/16/2021	210-1001-451.41-03	CITY WATER USAGE	210.10	
		001785	00 02/16/2021	281-1001-457.41-03	CITY WATER USAGE	1,082.10	
		001788	00 02/16/2021	510-1001-433.41-03	CITY WATER USAGE	615.10	
		001794	00 02/16/2021	510-1001-433.41-03	CITY WATER USAGE	19.20	
		001792	00 02/16/2021	610-1001-456.41-03	CITY WATER USAGE	17.62	
					VENDOR TOTAL *	2,983.06	
0000912 20211002	00	CLAY COUNTY DRUG TASK FORCE					
		001798	00 02/17/2021	101-2101-421.61-17	2020-2021 CONTRIBUTIONS	5,500.00	
					VENDOR TOTAL *	5,500.00	
0000418 120013088	00	DURKIN EQUIPMENT CO, INC.					
		001798	00 02/17/2021	510-1001-433.43-21	PARTS/LABOR	421.54	

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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
NO		NO NO						AMOUNT
0000418	00	DURKIN EQUIPMENT CO, INC.						
120013086		001802	00	02/17/2021	510-1001-433.43-21	LABOR	380.00	
120013100		PI0106 005072	00	02/16/2021	510-1001-433.43-21	PARTS/LABOR	1,875.00	
120013098		001798	00	02/17/2021	520-1001-432.43-22	PARTS/LABOR	529.62	
						VENDOR TOTAL *	3,206.16	
0003127	00	ENVIRO-MASTER OF KANSAS CITY						
KSC8283		001798	00	02/17/2021	101-2101-421.43-12	SANITIZATION	60.00	
						VENDOR TOTAL *	60.00	
0000232	00	GIESBRECHT, CARRIE HAMRE						
000013095		UT	00	12/17/2020	510-0000-115.20-01	VOID/LOST IN MAIL	CHECK #: 131160	22.52-
000013095		UT	00	02/16/2021	510-0000-115.20-01	UB CR REFUND-FINALS	22.52	
						VENDOR TOTAL *	22.52	22.52-
0000105	00	GRAINGER						
9805445120		001801	00	02/17/2021	281-1001-457.61-03	JANITORIAL SUPPLIES	388.15	
						VENDOR TOTAL *	388.15	
0003078	00	HOTSHOT FIRE & SAFETY						
010665		001799	00	02/17/2021	101-1601-416.43-02	EXTINGUISHER INSPECTIONS	242.50	
010666		001798	00	02/17/2021	101-2101-421.43-11	FIRE EXTINGUISHER MAINT	206.50	
						VENDOR TOTAL *	449.00	
0003249	00	HYDRO INTERNATIONAL WASTEWATER, INC						
SIN-002254		PI0103 005077	00	01/20/2021	520-1001-432.43-22	PARTS FOR GRIT SNAIL	2,189.64	
						VENDOR TOTAL *	2,189.64	
0000539	00	KANSAS CITY WINNELSON						
638026 00		000919	00	12/08/2020	510-1001-433.43-21	PARTS RETURNED	776.67-	
643410 00		001781	00	02/12/2021	510-1001-433.43-21	MISC MATERIAL	323.23	
636689 00		001782	00	02/12/2021	510-1001-433.43-21	HYDRANT REPAIR	1,397.25	
						VENDOR TOTAL *	943.81	
0000120	00	KEYSTONE LABORATORIES, INC.						
1E01102		001782	00	02/12/2021	520-1001-432.34-01	MONTHLY TESTING	222.20	
						VENDOR TOTAL *	222.20	
0002730	00	KONICA MINOLTA PREMIER FINANCE						
500-0530646-000001795			00	02/16/2021	210-1001-451.44-02	COPIER PAYOFF	112.34	
434837720		001782	00	02/12/2021	510-1001-433.44-02	LEASE ON COPIER	331.33	
		001782	00	02/12/2021	520-1001-432.44-02	LEASE ON COPIER	331.33	
						VENDOR TOTAL *	775.00	
0002924	00	LAMP, RYNEARSON & ASSOCIATES, INC.						
0321011.01		001795	00	02/16/2021	210-1001-451.73-00	PARKING LOT ENGINEERING	4,830.00	
						VENDOR TOTAL *	4,830.00	
0003253	00	LASER AMMO USA INC.						
30941		PI0105 005082	00	02/17/2021	212-1001-421.61-07	FIREARMS TRAINER SIMULATR	4,253.00	

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003253	00	LASER AMMO USA INC.					
					VENDOR TOTAL *	4,253.00	
0003252	00	MATTHEW L. KEETON					
		001678	00 02/04/2021	610-1001-456.33-08	VOID CK/LOST IN MAIL	CHECK #: 131569	1,570.00-
		001678	00 02/16/2021	610-1001-456.33-08	CEMETERY LOT SALES/JAN	1,570.00	
					VENDOR TOTAL *	1,570.00	1,570.00-
0002696	00	METAL SUPPLY					
31521		001795	00 02/16/2021	210-1001-451.43-25	PIPE	38.00	
					VENDOR TOTAL *	38.00	
0000617	00	MISSISSIPPI LIME					
1521533		001798	00 02/17/2021	510-1001-433.61-06	LIME	5,233.28	
					VENDOR TOTAL *	5,233.28	
0003257	00	ORION MANAGEMENT SOLUTIONS, INC.					
		001780	00 02/12/2021	530-1001-455.12-00	NET PAYROLL REIMBURSEMENT	CHECK #: 100032	3,646.29
					VENDOR TOTAL *	.00	3,646.29
0001269	00	OTIS ELEVATOR COMPANY					
733967		001773	00 02/11/2021	281-1001-457.43-02	ANNUAL MAINT. SERVICE	3,536.88	
					VENDOR TOTAL *	3,536.88	
0001269	00	PARIS BROTHERS INC.					
0000534518		001774	00 02/11/2021	281-1001-457.61-30	CAPE SUPPLIES	135.93	
					VENDOR TOTAL *	135.93	
0002877	00	PIONEER MANUFACTURING COMPANY INC					
INV776939		001795	00 02/16/2021	210-1001-451.43-27	FIELD PAINT	763.00	
					VENDOR TOTAL *	763.00	
0002977	00	RED MUNICIPAL & INDUSTRIAL EQUIP.					
1016		PI0102 005087	00 02/10/2021	520-1001-432.74-01	SEWER CAMERA	95,000.00	
					VENDOR TOTAL *	95,000.00	
0000666	00	SCOTT'S BARGAIN BARN					
60694		001782	00 02/12/2021	530-1001-455.43-11	MISC BOLTS	16.39	
					VENDOR TOTAL *	16.39	
0002452	00	SUPERION, LLC					
307099		001783	00 02/12/2021	101-1501-415.43-01	ASP MAINTENANCE	4,873.61	
		001783	00 02/12/2021	510-1001-433.43-01	ASP MAINTENANCE	862.87	
		001783	00 02/12/2021	520-1001-432.43-01	ASP MAINTENANCE	862.86	
					VENDOR TOTAL *	6,599.34	
0003196	00	THE GREEN MILE LAWN SERVICE					
181		001801	00 02/17/2021	281-1001-457.43-02	SNOW REMOVAL	325.00	
193		001801	00 02/17/2021	281-1001-457.43-02	SNOW REMOVAL	1,041.50	
					VENDOR TOTAL *	1,366.50	
0003240	00	TOSHIBA FINANCIAL SERVICES					

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, RPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0003240	00	TOSHIBA FINANCIAL SERVICES						
5013800368	001775		00	02/11/2021	281-1001-457.55-00	LEASE ON COPIER	926.59	
						VENDOR TOTAL *	926.59	
0003009	00	TRACKER PRODUCTS LLC						
TPINV-003025	001798		00	02/17/2021	101-2101-421.43-01	EVIDENCE SOFTWARE	1,260.00	
						VENDOR TOTAL *	1,260.00	
0003212	00	TW SPORTSWEAR						
36141	001776		00	02/11/2021	210-1001-451.61-04	UNIFORM	135.47	
						VENDOR TOTAL *	135.47	
0002579	00	UNIFIRST CORPORATION						
2854986	001798		00	02/17/2021	101-2101-421.42-01	MATS, MOPS, TOWELS	79.08	
	001798		00	02/17/2021	101-2104-421.61-25	MATS, MOPS, TOWELS	27.00	
						VENDOR TOTAL *	106.08	
0001944	00	WESTLAKE HARDWARE						
6966144/506325	001797		00	02/17/2021	101-1601-416.43-12	CAPS FOR LEAK	2.39	
6966114/506325	001797		00	02/17/2021	101-1601-416.43-12	DOOR LOCK SUPPLIES	14.45	
6966116/506325	001798		00	02/17/2021	101-3101-431.43-11	PARTS	14.99	
6966115/506325	001798		00	02/17/2021	101-3101-431.61-07	EXTENSION CORDS	79.98	
6966019/512622	001778		00	02/11/2021	210-1001-451.73-00	PVC CEMENT	6.59	
6966047/512622	001779		00	02/11/2021	210-1001-451.43-11	CHAINSAW PARTS	24.71	
6966094/512622	001795		00	02/16/2021	210-1001-451.62-02	BAR OIL	37.98	
						VENDOR TOTAL *	181.09	
0003237	00	WILLIAMS & CAMPO, P.C.						
219	001800		00	02/17/2021	101-1401-413.33-01	LEGAL FEES	5,343.00	
	001800		00	02/17/2021	281-1001-457.33-01	LEGAL FEES	92.50	
	001800		00	02/17/2021	352-1001-432.33-03	LEGAL FEES	462.50	
	001800		00	02/17/2021	530-1001-455.33-01	LEGAL FEES	74.00	
						VENDOR TOTAL *	5,972.00	
0003183	00	WORLD FUEL SERVICES, INC						
1603903-41525	PI0104	005075	00	02/15/2021	510-1001-433.62-01	FUEL	15,440.64	
						VENDOR TOTAL *	15,440.64	
						HAND ISSUED TOTAL ***		1,953.77
						TOTAL EXPENDITURES ****	166,228.19	1,953.77
						GRAND TOTAL *****		168,181.96

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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
NO	NO	NO						AMOUNT
0000791	00	AMEREN UE						
	001917		00	02/22/2021	101-1601-416.41-01	ELECTRIC SERVICE	674.68	
	001918		00	02/22/2021	101-2101-421.41-01	ELECTRIC SERVICE	1,117.56	
	001916		00	02/22/2021	101-2201-422.41-01	ELECTRIC SERVICE	1,236.79	
	001919		00	02/22/2021	101-3101-431.41-01	ELECTRIC SERVICE	9,269.61	
	001920		00	02/22/2021	101-6701-467.41-01	ELECTRIC SERVICE	279.10	
	001924		00	02/22/2021	210-1001-451.41-01	ELECTRIC SERVICE	476.29	
	001925		00	02/22/2021	281-1001-457.41-01	ELECTRIC SERVICE	3,757.94	
	001921		00	02/22/2021	510-1001-433.41-01	ELECTRIC SERVICE	9,392.67	
	001923		00	02/22/2021	520-1001-432.41-01	ELECTRIC SERVICE	19,361.69	
	001922		00	02/22/2021	530-1001-455.41-01	ELECTRIC SERVICE	679.59	
	001926		00	02/22/2021	530-1001-455.41-01	ELECTRIC SERVICE	417.59	
						VENDOR TOTAL *	46,663.51	
0001349	00	AMERICAN EQUIPMENT CO.						
41156	001933		00	02/24/2021	101-3101-431.43-11	FLOW BOLTS	55.14	
41161	001934		00	02/24/2021	101-3101-431.43-11	HEADLIGHT KIT	704.84	
41163	001935		00	02/24/2021	101-3101-431.43-11	HEADLIGHT KIT	352.42	
						VENDOR TOTAL *	1,112.40	
0001530	00	AUTOZONE						
2368701275	001930		00	02/23/2021	520-1001-432.43-11	ANTI-FREEZE	38.97	
						VENDOR TOTAL *	38.97	
0000232	00	BALLARD, MELISSA CHRISTINE						
000023325	UT		00	02/23/2021	510-0000-115.20-01	UB CR REFUND-FINALS	128.30	
						VENDOR TOTAL *	128.30	
0002302	00	CAPITAL SAND COMPANY, INC						
110014270	001930		00	02/23/2021	720-0000-209.05-00	ICE CONTROL	2,884.99	
						VENDOR TOTAL *	2,884.99	
0002296	00	CARD SERVICES						
9390	001472		00	01/21/2021	101-3101-431.43-11	BOLTS	5.73	
						VENDOR TOTAL *	5.73	
0002289	00	CARDMEMBER SERVICE						
	001824		00	02/19/2021	101-1101-411.64-00	MEALS/TRAINING/MISC	14.99	
	001914		00	02/22/2021	101-1401-413.67-03	MEALS/TRAINING/MISC	99.00	
	001914		00	02/22/2021	101-1401-413.34-04	MEALS/TRAINING/MISC	14.99	
	001832		00	02/19/2021	101-1501-415.60-01	MEALS/TRAINING/MISC	40.55	
	001833		00	02/19/2021	101-1501-415.61-07	MEALS/TRAINING/MISC	762.54	
	001834		00	02/19/2021	101-1501-415.60-01	MEALS/TRAINING/MISC	83.70	
	001835		00	02/19/2021	101-1501-415.60-01	MEALS/TRAINING/MISC	33.56	
	001823		00	02/19/2021	101-1801-418.58-04	MEALS/TRAINING/MISC	12.07	
	001822		00	02/19/2021	101-1803-418.67-01	MEALS/TRAINING/MISC	49.37	
	001825		00	02/19/2021	101-1803-418.67-01	MEALS/TRAINING/MISC	49.37	
	001929		00	02/23/2021	101-1803-418.67-01	MEALS/TRAINING/MISC	28.16	
	001859		00	02/19/2021	101-2101-421.53-01	MEALS/TRAINING/MISC	5.78	
	001860		00	02/19/2021	101-2101-421.61-03	MEALS/TRAINING/MISC	32.49	

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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
NO	NO	NO						AMOUNT
0002289	00	CARDMEMBER SERVICE						
	001861		00	02/19/2021	101-2101-421.60-01	MEALS/TRAINING/MISC	13.48	
	001862		00	02/19/2021	101-2101-421.61-07	MEALS/TRAINING/MISC	10.88	
	001863		00	02/19/2021	101-2101-421.61-07	MEALS/TRAINING/MISC	79.24	
	001865		00	02/19/2021	101-2101-421.60-01	MEALS/TRAINING/MISC	37.50	
	001866		00	02/19/2021	101-2101-421.60-01	MEALS/TRAINING/MISC	11.95	
	001867		00	02/19/2021	101-2101-421.34-01	MEALS/TRAINING/MISC	75.00	
	001868		00	02/19/2021	101-2101-421.43-09	MEALS/TRAINING/MISC	88.80	
	001870		00	02/19/2021	101-2101-421.60-01	MEALS/TRAINING/MISC	89.95	
	001871		00	02/19/2021	101-2101-421.60-01	MEALS/TRAINING/MISC	10.44	
	001872		00	02/19/2021	101-2101-421.60-01	MEALS/TRAINING/MISC	221.89	
	001873		00	02/19/2021	101-2101-421.60-01	MEALS/TRAINING/MISC	9.87	
	001876		00	02/19/2021	101-2101-421.61-03	MEALS/TRAINING/MISC	14.22	
	001877		00	02/19/2021	101-2101-421.67-03	MEALS/TRAINING/MISC	495.00	
	001879		00	02/19/2021	101-2101-421.61-07	MEALS/TRAINING/MISC	198.99	
	001880		00	02/19/2021	101-2101-421.60-01	MEALS/TRAINING/MISC	24.00	
	001882		00	02/19/2021	101-2101-421.67-03	MEALS/TRAINING/MISC	598.00	
	001883		00	02/19/2021	101-2101-421.61-07	MEALS/TRAINING/MISC	88.67	
	001864		00	02/19/2021	101-2104-421.61-29	MEALS/TRAINING/MISC	133.92	
	001874		00	02/19/2021	101-2104-421.61-29	MEALS/TRAINING/MISC	109.80	
	001875		00	02/19/2021	101-2104-421.61-25	MEALS/TRAINING/MISC	7.64	
	001827		00	02/19/2021	101-2201-422.64-00	MEALS/TRAINING/MISC	174.10	
	001914		00	02/22/2021	101-2201-422.43-12	MEALS/TRAINING/MISC	51.18	
	001826		00	02/19/2021	101-2202-422.61-02	MEALS/TRAINING/MISC	134.97	
	001914		00	02/22/2021	101-2202-422.61-07	MEALS/TRAINING/MISC	68.97	
	001828		00	02/19/2021	101-6701-467.43-10	MEALS/TRAINING/MISC	274.95	
	001836		00	02/19/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	71.92	
	001837		00	02/19/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	57.89	
	001838		00	02/19/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	39.91	
	001839		00	02/19/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	38.97	
	001840		00	02/19/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	23.19	
	001841		00	02/19/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	28.25	
	001842		00	02/19/2021	210-1001-451.34-04	MEALS/TRAINING/MISC	36.00	
	001843		00	02/19/2021	210-1001-451.58-04	MEALS/TRAINING/MISC	39.08	
	001846		00	02/19/2021	210-1001-451.43-11	MEALS/TRAINING/MISC	14.05	
	001849		00	02/19/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	169.67	
	001850		00	02/19/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	35.07	
	001851		00	02/19/2021	210-1001-451.43-25	MEALS/TRAINING/MISC	28.87	
	001852		00	02/19/2021	210-1001-451.61-07	MEALS/TRAINING/MISC	299.99	
	001853		00	02/19/2021	210-1001-451.61-06	MEALS/TRAINING/MISC	33.98	
	001854		00	02/19/2021	210-1001-451.62-02	MEALS/TRAINING/MISC	7.99	
	001855		00	02/19/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	53.06	
	001856		00	02/19/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	72.73	
	001857		00	02/19/2021	210-1001-451.61-03	MEALS/TRAINING/MISC	9.82	
	001858		00	02/19/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	15.08	
	001915		00	02/22/2021	210-1001-451.73-00	MEALS/TRAINING/MISC	8.71	
	001927		00	02/22/2021	210-1001-451.34-04	MEALS/TRAINING/MISC	15.00	
	001844		00	02/19/2021	210-4401-444.61-30	MEALS/TRAINING/MISC	20.40	
	001845		00	02/19/2021	210-4401-444.61-30	MEALS/TRAINING/MISC	65.00	
	001847		00	02/19/2021	210-4401-444.61-30	MEALS/TRAINING/MISC	58.36	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002289	00	CARDMEMBER SERVICE						
	001848		00	02/19/2021	210-4401-444.61-30	MEALS/TRAINING/MISC	26.80	
	001927		00	02/22/2021	210-4401-444.61-30	MEALS/TRAINING/MISC	12.74	
	001908		00	02/19/2021	211-1001-421.61-07	MEALS/TRAINING/MISC	268.90	
	001869		00	02/19/2021	212-1001-421.61-07	MEALS/TRAINING/MISC	168.99	
	001878		00	02/19/2021	212-1001-421.61-07	MEALS/TRAINING/MISC	579.99	
	001881		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	242.94	
	001885		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	11.94	
	001886		00	02/19/2021	281-1001-457.61-07	MEALS/TRAINING/MISC	15.00	
	001887		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	202.45	
	001888		00	02/19/2021	281-1001-457.61-03	MEALS/TRAINING/MISC	136.78	
	001889		00	02/19/2021	281-1001-457.64-00	MEALS/TRAINING/MISC	64.99	
	001890		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	69.90	
	001891		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	86.58	
	001892		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	364.42	
	001893		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	10.56	
	001894		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	70.06	
	001895		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	13.48	
	001896		00	02/19/2021	281-1001-457.54-00	MEALS/TRAINING/MISC	30.00	
	001897		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	149.97	
	001898		00	02/19/2021	281-1001-457.60-01	MEALS/TRAINING/MISC	184.64	
	001899		00	02/19/2021	281-1001-457.67-02	MEALS/TRAINING/MISC	100.00	
	001900		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	2,184.00	
	001901		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	62.34	
	001902		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	173.14	
	001903		00	02/19/2021	281-1001-457.69-01	MEALS/TRAINING/MISC	.60	
	001904		00	02/19/2021	281-1001-457.60-01	MEALS/TRAINING/MISC	695.00	
	001906		00	02/19/2021	281-1001-457.61-30	MEALS/TRAINING/MISC	22.22	
	001907		00	02/19/2021	281-1001-457.61-04	MEALS/TRAINING/MISC	425.48	
	001909		00	02/19/2021	281-1001-457.64-00	MEALS/TRAINING/MISC	22.00	
	001910		00	02/19/2021	281-1001-457.61-02	MEALS/TRAINING/MISC	179.85	
	001911		00	02/19/2021	281-1001-457.60-01	MEALS/TRAINING/MISC	78.00	
	001911		00	02/19/2021	281-1001-457.61-15	MEALS/TRAINING/MISC	63.86	
	001884		00	02/19/2021	281-1005-457.61-15	MEALS/TRAINING/MISC	40.00	
	001905		00	02/19/2021	281-1006-457.61-15	MEALS/TRAINING/MISC	199.95	
	001829		00	02/19/2021	510-1001-433.53-02	MEALS/TRAINING/MISC	.99	
	001831		00	02/19/2021	530-1001-455.60-01	MEALS/TRAINING/MISC	34.36	
	001830		00	02/19/2021	530-1004-455.46-00	MEALS/TRAINING/MISC	25.90	
					VENDOR TOTAL *		12,441.65	
0000541	00	CARTER-WATERS CORP.						
14499699-00	001804		00	02/18/2021	101-3101-431.61-07	SPRAYER	261.56	
					VENDOR TOTAL *		261.56	
0001034	00	CLAY COUNTY HEALTH DEPT						
	001930		00	02/23/2021	210-1001-451.73-00	PARK PERMITS	500.00	
					VENDOR TOTAL *		500.00	
0001606	00	CLAYTON PAPER & DISTRIBUTION, INC.						
149774	001926		00	02/22/2021	101-1601-416.61-03	JANITORIAL SUPPLIES	43.61	



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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0001606	00	CLAYTON PAPER & DISTRIBUTION, INC.						
						VENDOR TOTAL *	43.61	
0000232	00	COMMUNITY INVEST LLC						
000024041	UT		00	02/23/2021	510-0000-115.20-01	UB CR REFUND-FINALS	48.45	
						VENDOR TOTAL *	48.45	
0002603	00	CUSTOM TRUCK & EQUIPMENT						
01556735		001936	00	02/24/2021	101-3101-431.43-11	HYDRAULIC FILTERS	278.73	
		001937	00	02/24/2021	510-1001-433.43-11	HYDRAULIC FILTERS	278.74	
		001938	00	02/24/2021	520-1001-432.43-11	HYDRAULIC FILTERS	278.73	
						VENDOR TOTAL *	836.20	
0000232	00	DARNELL, CAPPI						
000009553	UT		00	02/23/2021	510-0000-115.20-01	UB CR REFUND-FINALS	30.20	
						VENDOR TOTAL *	30.20	
0000418	00	DURKIN EQUIPMENT CO, INC.						
120013139		001959	00	02/24/2021	520-1001-432.43-22	LABOR	380.00	
120013141		001959	00	02/24/2021	520-1001-432.43-22	LABOR	1,633.71	
						VENDOR TOTAL *	2,013.71	
0003127	00	ENVIRO-MASTER OF KANSAS CITY						
KSC8466		001947	00	02/24/2021	101-2101-421.43-12	SANITIZATION	60.00	
						VENDOR TOTAL *	60.00	
0000384	00	EXCELSIOR ANIMAL CLINIC, INC.						
		001948	00	02/24/2021	101-2103-421.61-28	VET CHARGES	774.44	
						VENDOR TOTAL *	774.44	
0000991	00	EXCELSIOR SPRINGS STANDARD						
		001930	00	02/23/2021	101-6701-467.54-00	PUBLIC NOTICES	140.00	
140		001930	00	02/23/2021	281-1001-457.54-00	PUBLIC NOTICES	90.00	
		001930	00	02/23/2021	520-1001-432.54-00	PUBLIC NOTICES	63.00	
						VENDOR TOTAL *	293.00	
0002631	00	GALLS/QUARTERMASTER						
017605519		001949	00	02/24/2021	101-2101-421.61-04	UNIFORM SHOES	60.93	
						VENDOR TOTAL *	60.93	
0000105	00	GRAINGER						
9807254678		001939	00	02/24/2021	510-1001-433.43-12	SIGN	10.95	
						VENDOR TOTAL *	10.95	
0001116	00	HACH COMPANY						
12318118		001805	00	02/18/2021	520-1001-432.61-04	LAB SUPPLIES	108.00	
12330249		001930	00	02/23/2021	520-1001-432.61-04	LAB SUPPLIES	36.90	
						VENDOR TOTAL *	144.90	
0000232	00	HARBOR HOMES						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000232	00	HARBOR HOMES						
000025575	UT		00	02/23/2021	510-0000-115.20-01	UB CR REFUND-FINALS	110.94	
						VENDOR TOTAL *	110.94	
0000178	00	HILLYARD/KANSAS CITY						
604242535	001961		00	02/24/2021	281-1001-457.61-03	JANITORIAL SUPPLIES	840.39	
						VENDOR TOTAL *	840.39	
0000232	00	HURST, HANNAH MAE						
000025227	UT		00	02/23/2021	510-0000-115.20-01	UB CR REFUND-FINALS	94.13	
						VENDOR TOTAL *	94.13	
0002173	00	JCI						
S01181671-L1	001930		00	02/23/2021	520-1001-432.43-22	PARTS/LABOR	1,732.00	
S01181671-L2	PI0107 005074		00	02/16/2021	520-1001-432.43-22	MOTOR #5 BLOWER	14,247.00	
						VENDOR TOTAL *	15,979.00	
0001654	00	KEARNEY WINSUPPLY CO.						
337872 01	001928		00	02/23/2021	210-1001-451.73-00	MISC MATERIAL	34.49	
						VENDOR TOTAL *	34.49	
0000616	00	KNAPHEIDE TRUCK EQUIPMENT CENTER						
KCS82777	001806		00	02/18/2021	101-3101-431.43-11	PARTS	399.74	
KCS82794	001926		00	02/22/2021	101-3101-431.43-11	CUTTING EDGE	522.48	
						VENDOR TOTAL *	922.22	
0002730	00	KONICA MINOLTA PREMIER FINANCE						
436310734	001930		00	02/23/2021	510-1001-433.44-02	LEASE PAYMENT	180.63	
	001930		00	02/23/2021	520-1001-432.44-02	LEASE PAYMENT	180.62	
						VENDOR TOTAL *	361.25	
0002924	00	LAMP, RYNEARSON & ASSOCIATES, INC.						
1320101-03	001926		00	02/22/2021	230-1001-431.33-03	ENGINEERING	8,400.00	
0320092.01-04	001926		00	02/22/2021	260-1001-431.73-00	ENGINEERING	18,500.00	
						VENDOR TOTAL *	26,900.00	
0000232	00	LIFA, NOMA A.						
000012175	UT		00	02/23/2021	510-0000-115.20-01	UB CR REFUND-FINALS	273.11	
						VENDOR TOTAL *	273.11	
0002773	00	LUEBBERT ENGINEERING						
11	001959		00	02/24/2021	520-1001-432.33-03	ENGINEERING	2,675.00	
						VENDOR TOTAL *	2,675.00	
0002199	00	MEDIACOM						
	001928		00	02/23/2021	210-1001-451.53-01	INTERNET ACCESS	129.95	
						VENDOR TOTAL *	129.95	
0000964	00	MID-AMERICA REGIONAL COUNCIL						
G-I-0011688	001950		00	02/24/2021	211-1001-421.53-01	911 ALLOCATION COSTS	3,700.77	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000964	00	MID-AMERICA REGIONAL COUNCIL						
						VENDOR TOTAL *	3,700.77	
0000613	00	MIDWEST MOBILE RADIO						
202000381-1	001930		00	02/23/2021	270-1001-422.61-07	FCC LICENSE	600.00	
						VENDOR TOTAL *	600.00	
0000617	00	MISSISSIPPI LIME						
1534121	001807		00	02/18/2021	510-1001-433.61-06	LIME	5,444.99	
						VENDOR TOTAL *	5,444.99	
0000554	00	OWEN LUMBER CO						
751889	001928		00	02/23/2021	210-1001-451.43-10	LUMBER	21.00	
752038	001930		00	02/23/2021	510-1001-433.43-12	PARTS	2.49	
						VENDOR TOTAL *	23.49	
0000647	00	PLATTE-CLAY ELECTRIC						
	001926		00	02/22/2021	520-1001-432.41-01	ELECTRIC SERVICE	853.42	
						VENDOR TOTAL *	853.42	
0002058	00	PRESTO-X LLC						
1477248	001941		00	02/24/2021	101-1601-416.43-12	PEST CONTROL	83.00	
1477247	001942		00	02/24/2021	101-2201-422.43-12	PEST CONTROL	34.42	
1477246	001943		00	02/24/2021	101-2201-422.43-12	PEST CONTROL	83.00	
1477245	001944		00	02/24/2021	281-1001-457.43-12	PEST CONTROL	83.00	
						VENDOR TOTAL *	283.42	
0000370	00	QUILL CORP						
14603154	001926		00	02/22/2021	101-1501-415.60-01	PAPER/RUBBERBANDS	125.95	
14535165	001930		00	02/23/2021	101-2201-422.60-01	OFFICE SUPPLIES	143.91	
						VENDOR TOTAL *	269.86	
0003224	00	RAPID RECOVERY						
IN000098559	001812		00	02/18/2021	550-1001-434.34-18	REFRIGERANT RECOVERY	720.00	
						VENDOR TOTAL *	720.00	
0000988	00	RITE-WAY AUTO SERVICE						
1159630	001951		00	02/24/2021	101-2101-421.43-10	TIRES/MOUNT.BALANCE	555.68	
						VENDOR TOTAL *	555.68	
0003017	00	S & S PRINTING						
51750	001818		00	02/18/2021	101-1803-418.55-00	BUSINESS CARDS	35.00	
51427	001818		00	02/18/2021	101-1803-418.55-00	INSPECTION REPORTS	175.00	
						VENDOR TOTAL *	210.00	
0003259	00	SANSON ELECTRIC II LLC						
2021132	001931		00	02/23/2021	101-2201-422.43-12	PARKING LOT LIGHTS	2,387.34	
						VENDOR TOTAL *	2,387.34	
0002558	00	SUMNER ONE						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002558	00	SUMNER ONE						
2781287	001952		00	02/24/2021	101-2101-421.43-01	COPIER MAINTENANCE	61.34	
	001953		00	02/24/2021	101-2101-421.44-04	COPIER MAINTENANCE	260.00	
2783454	001954		00	02/24/2021	101-2101-421.43-01	CREDIT FOR EARLY REMOVAL	20.13-	
						VENDOR TOTAL *	301.21	
0003258	00	TELEFLEX LLC						
9503599929	001930		00	02/23/2021	101-2202-422.61-02	EMS SUPPLIES	1,665.50	
						VENDOR TOTAL *	1,665.50	
0003196	00	THE GREEN MILE LAWN SERVICE						
201	001912		00	02/19/2021	281-1001-457.43-02	SNOW REMOVAL	865.00	
						VENDOR TOTAL *	865.00	
0002579	00	UNIFIRST CORPORATION						
2857089	001913		00	02/22/2021	101-1601-416.61-03	MATS, MOPS, TOWELS	120.41	
2857088	001955		00	02/24/2021	101-2101-421.42-01	MATS, MOPS, TOWELS	79.08	
	001956		00	02/24/2021	101-2104-421.61-25	MATS, MOPS, TOWELS	77.07	
						VENDOR TOTAL *	276.56	
0002350	00	USA BLUE BOOK						
493086	001814		00	02/18/2021	510-1001-433.61-04	LAB SUPPLIES	494.43	
492781	001815		00	02/18/2021	510-1001-433.61-04	LAB SUPPLIES	455.41	
481380	001813		00	02/18/2021	520-1001-432.61-04	LAB SUPPLIES	385.62	
						VENDOR TOTAL *	1,335.46	
0002038	00	WALMART COMMUNITY BRC						
06397	001797		00	02/17/2021	101-1601-416.43-12	DOOR LOCK	23.97	
07608	001710		00	02/03/2021	101-2103-421.61-27	MISC SUPPLIES	18.44	
	001710		00	02/03/2021	101-2103-421.61-03	MISC SUPPLIES	126.06	
08262	001765		00	02/10/2021	101-2201-422.61-03	MISC SUPPLIES	45.95	
	001765		00	02/10/2021	101-2201-422.58-04	MISC SUPPLIES	21.38	
07498	001692		00	02/02/2021	210-1001-451.61-03	JANITORIAL SUPPLIES	9.82	
08592	001692		00	02/02/2021	210-1001-451.61-15	TOURNAMENT SUPPLIES	77.47	
09251	001777		00	02/11/2021	210-1001-451.60-01	OFFICE SUPPLIES	31.29	
07498	001819		00	02/19/2021	210-1001-451.61-03	PAID WITH VISA	9.82-	
05972	001795		00	02/16/2021	210-4401-444.61-30	MISC SUPPLIES	37.17	
06675	001477		00	01/21/2021	281-1001-457.61-30	FOOD SUPPLIES	48.28	
04410	001605		00	01/25/2021	281-1001-457.61-30	MISC SUPPLIES	39.76	
02880	001706		00	02/02/2021	281-1001-457.61-30	CAFE SUPPLIES	54.77	
05863	001713		00	02/03/2021	281-1001-457.61-30	CAFE SUPPLIES	23.29	
03977	001713		00	02/03/2021	281-1001-457.60-01	KEYBOARD/MOUSE	82.84	
09422	001765		00	02/10/2021	281-1001-457.61-30	CAFE SUPPLIES	49.24	
06830	001820		00	02/19/2021	281-1001-457.60-01	OFFICE SUPPLIES	61.01	
02075	001651		00	01/29/2021	510-1001-433.61-18	MISC SUPPLIES	29.63	
00638	001478		00	01/21/2021	520-1001-432.61-03	JANITORIAL SUPPLIES	30.82	
03920	001710		00	02/03/2021	520-1001-432.60-01	OFFICE/JANITORIAL	49.26	
	001710		00	02/03/2021	520-1001-432.61-03	OFFICE/JANITORIAL	50.91	
05909	001783		00	02/12/2021	520-1001-432.61-03	JANITORIAL SUPPLIES	43.68	
06023	001783		00	02/12/2021	520-1001-432.60-01	JANITORIAL/OFFICE SUPPLY	39.97	

PREPARED 02/25/2021, 7:55:38  
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CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST  
AS OF: 03/01/2021 PAYMENT DATE: 02/25/2021

PAGE 8

VEND NO	SEQ#	VENDOR NAME	BK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002038	00	WALMART COMMUNITY BRC						
		001783	00	02/12/2021	520-1001-432.61-03	JANITORIAL/OFFICE SUPPLY	19.96	
06040		001783	00	02/12/2021	520-1001-432.61-04	LAB SUPPLIES	19.08	
						VENDOR TOTAL *	1,024.23	
0000535	00	WESTFALL GMC TRUCK						
1183129PX1		001930	00	02/23/2021	101-3101-431.43-11	HANDLE	53.46	
						VENDOR TOTAL *	53.46	
0001944	00	WESTLAKE HARDWARE						
6966157/506325	001930		00	02/23/2021	101-2201-422.43-12	KEYS/NUMBERS	7.97	
6966204/506325	001946		00	02/24/2021	101-3101-431.43-11	BOLTS	43.98	
6966150/512622	001928		00	02/23/2021	210-1001-451.43-11	TRIMMER PARTS	2.12	
6966053/506325	001817		00	02/18/2021	281-1001-457.61-03	JANITORIAL SUPPLIES	86.32	
6966152/506325	001816		00	02/18/2021	510-1001-433.61-07	DRILL/TOOLS	149.99	
6966168/506325	001926		00	02/22/2021	510-1001-433.61-07	HEATGUN	25.99	
						VENDOR TOTAL *	316.37	
0002348	00	ZOLL MEDICAL CORPORATION						
3227473		001930	00	02/23/2021	101-2202-422.43-11	AUTOPULSE BATTERY	847.18	
						VENDOR TOTAL *	847.18	
						TOTAL EXPENDITURES ****	138,407.92	
						GRAND TOTAL *****		138,407.92

Wires

PREPARED 02/24/2021,16:45:31,  
PROGRAM: GM339L  
CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST

PAGE 1

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
0003137	00	SECURITY BANK OF KANSAS CITY						
0-3596-10	001963		00	02/23/2021	405-1001-472.86-02	PRINCIPAL/INTEREST PMT	CHECK #: 1	310,253.75
	001964		00	02/23/2021	405-1001-471.86-01	PRINCIPAL/INTEREST PMT	CHECK #: 1	550,000.00
1368110	001965		00	02/26/2021	510-1001-472.86-02	PRINCIPAL/INTEREST PMT	CHECK #: 2	182,318.39
1368210	001966		00	02/26/2021	510-1001-472.86-02	PRINCIPAL/INTEREST PMT	CHECK #: 3	284,523.35
	001967		00	02/26/2021	520-1001-471.86-01	PRINCIPAL/INTEREST PMT	CHECK #: 3	905,000.00
						VENDOR TOTAL *	.00	2,232,095.49
						HAND ISSUED TOTAL ***		2,232,095.49
						TOTAL EXPENDITURES ****	.00	2,232,095.49
						GRAND TOTAL *****		2,232,095.49

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