

# **CITY COUNCIL AGENDA**

**Monday, May 17, 2021  
City Council Meeting 6:00 PM**

**The meeting will also be held virtually due to COVID-19. To listen to the meeting, dial 816-629-7010, enter Meeting ID 820 0182 3151 #, Passcode 674015 #.**



## NOTICE OF OPEN MEETING

Public Notice is hereby given that the City Council of the City of Excelsior Springs will conduct a **Council Meeting at 6:00 PM, May 17, 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.

**The meeting will also be held virtually due to COVID-19. To listen to the meeting, dial 816-629-7010, enter Meeting ID 820 0182 3151 #, Passcode 674015 #.**

### AMENDED AGENDA

The tentative agenda of this meeting is as follows.

City Council  
City of Excelsior Springs

### A G E N D A

City Council Meeting, 6:00 PM  
Monday, May 17, 2021

**The meeting will also be held virtually due to COVID-19. To listen to the meeting, dial 816-629-7010, enter Meeting ID 820 0182 3151 #, Passcode 674015 #.**

### AMENDED AGENDA

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Call to Order

Opening

Pledge of Allegiance

Roll Call

Visitors

Minutes of the Regular City Council Meeting of May 3, 2021

## Consideration of Agenda

1. Presentation - Hospital Annual Report
2. Consideration of the Parks & Rec Board Appointment of Jessica Meyer - Resolution No. 1265
3. Consideration of the Parks & Rec Board Re-Appointment of Jacob Simmons - Resolution No. 1266
4. Consideration of the Parks & Rec Board Re-Appointment of Zachary Wilkins - Resolution No. 1267
5. Consideration of URC Board Appointments - Resolution No. 1268
6. Consideration of the URC Board Appointment of Dr. Kent Powell - Resolution No. 1269
7. Consideration of the URC Board Appointment of Gary Sanson - Resolution No. 1270
8. Consideration of Change Order #1 for 2021 Overlay Project - Resolution No. 1271
9. Consideration of Agreement with KH Consulting - Resolution No. 1272
10. Consideration of the Housing Authority Board Appointment of Sandra Clay - Resolution No. 1273
11. Consideration of Amendment to Utility Adjustment Code - Ordinance No. 21-05-09
12. Appropriations - Ordinance No. 21-05-10
13. Remarks - City Manager
14. Remarks - City Council
15. Remarks - Mayor
16. Adjourn

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

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

**Date and Time of Posting: AMENDED Friday, May 14, 2021 at 9:00am**

REGULAR COUNCIL MEETING  
CITY OF EXCELSIOR SPRINGS  
EXCELSIOR SPRINGS, MISSOURI  
May 3, 2021

The City Council of the City of Excelsior Springs, Missouri met in a Regular City Council Meeting at 6:00 pm on Monday, May 3, 2021 in the Council Chambers of the Hall of Waters Building. The meeting was also available virtually due to COVID-19. The meeting was called to order by Mayor Powell.

The opening was led by Pastor Rex McCommon of the Nazarene Church.

The Pledge of Allegiance was led by Mayor Powell.

Roll Call of Members:     Present: Mayor Sharon Powell, Mayor Pro-Tem Sonya Morgan, Councilman Andrew Kowalski, and Councilman Stephen Spear.

Absent: Councilman Brent McElwee.

VISITORS:     Mayor Powell recognized a Proclamation for Teacher Appreciation Week. The Proclamation will be delivered to the School District Office.

MINUTES OF THE SPECIAL CITY COUNCIL MEETING OF APRIL 19, 2021:

Mayor Pro-Tem Morgan made a motion to approve the minutes of the Special City Council Meeting of April 19, 2021. Motion was seconded by Councilman Kowalski.

Roll Call of Votes:   Ayes:   Kowalski, Spear, Morgan, Powell

                                  Nays:   None, motion carried.

Minutes of the Special City Council Meeting of April 19, 2021 passed and approved May 3, 2021.

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF APRIL 19, 2021:

Mayor Pro-Tem Morgan made a motion to approve the minutes of the Regular City Council Meeting of April 19, 2021. Motion was seconded by Councilman Kowalski.

Roll Call of Votes:   Ayes:   Spear, Kowalski, Morgan, Powell

                                  Nays:   None, motion carried.

Minutes of the Regular City Council Meeting of April 19, 2021 passed and approved May 3, 2021.

CONSIDERATION OF AGENDA:

Mayor Pro-Tem Morgan made a motion to approve the agenda as presented. Motion was seconded by Councilman Spear.

Roll Call of Votes:   Ayes:   Spear, Kowalski, Morgan, Powell

Nays: None, motion carried.

The agenda as presented passed and approved May 3, 2021.

PROCLAMATION – OLDER AMERICANS MONTH:

Mayor Pro-Tem Morgan read aloud the Proclamation for Older Americans Month. The Proclamation will be sent to Clay County Senior Services.

PROCLAMATION – NATIONAL NURSES DAY:

Mayor Powell read aloud the Proclamation for National Nurses Day. Christy Marker, Ancillary Director of Rehabilitation Services for the Excelsior Springs Hospital was present to accept the proclamation.

PROCLAMATION – NATIONAL HOSPITAL WEEK:

Mayor Powell read aloud the Proclamation for National Hospital Week. Christy Marker, Ancillary Director of Rehabilitation Services for the Excelsior Springs Hospital was present to accept the proclamation.

RESOLUTION NO. 1263, CONSIDERATION OF AGREEMENT FOR NATURAL GAS SERVICES:

Mayor Powell read by title Resolution No. 1263.

Jesse Hall, Community Center Director briefed the Council of the Resolution.

Councilman Kowalski made a motion to approve Resolution No. 1263 approving the Natural Gas Sales Agreement with Pro Energy Solutions. Motion was seconded by Councilman Spear.

Roll Call of Votes: Ayes: Spear, Kowalski, Morgan, Powell

Nays: None, motion carried.

Resolution No. 1263 passed and approved May 3, 2021.

RESOLUTION NO. 1264, CONSIDERATION OF WATER METER REPLACEMENT PROGRAM:

Mayor Powell read by title Resolution No. 1264.

Chad Birdsong, Director of Public Works briefed the Council of the Resolution.

Councilman Spear made a motion to approve Resolution No. 1264 approving the purchase of water meters from Kansas City Winnelson Company in the amount of \$26,440.51. Motion was seconded by Mayor Pro-Tem Morgan.

Roll Call of Votes: Ayes: Kowalski, Spear, Morgan, Powell

Nays: None, motion carried.

Resolution No. 1264 passed and approved May 3, 2021

ORDINANCE NO. 21-05-01, CONSIDERATION OF RE-ADOPTING PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST:

Mayor Powell read by title Ordinance No. 21-05-01.

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

Councilman Kowalski made a motion to place Ordinance No. 21-05-01 to readopt the procedure to disclose potential conflicts of interest and substantial interests for certain officials on second reading. Motion was seconded by Mayor Pro-Tem Morgan.

Roll Call of Votes: Ayes: Spear, Kowalski, Morgan, Powell

Nays: None, motion carried.

Mayor Powell read by title the second reading of Ordinance No. 21-05-01.

Mayor Pro-Tem Morgan made a motion to approve Ordinance No. 21-05-01 to readopt the procedure to disclose potential conflicts of interest and substantial interests for certain officials. Motion was seconded by Councilman Spear.

Roll Call of Votes: Ayes: Kowalski, Spear, Morgan, Powell

Nays: None, motion carried.

Ordinance No. 21-05-01 passed and approved May 3, 2021.

ORDINANCE NO. 21-05-02, CONSIDERATION OF AMENDMENT TO TITLE IV, CHAPTER 400, SECTION 402.190 OF THE MUNICIPAL CODE:

Mayor Powell read by title Ordinance No. 21-05-02.

Doug Hermes, Planning Consultant briefed the Council of the Ordinance.

Mayor Pro-Tem Morgan made a motion to place Ordinance No. 21-05-02 amending Title IV, Chapter 400 Zoning Regulations, Section 402.190 Design Guidelines of the Municipal Code by adopting additional Historic Preservation Design Guidelines on second reading. Motion was seconded by Councilman Kowalski.

Roll Call of Votes: Ayes: Kowalski, Spear, Morgan, Powell

Nays: None, motion carried.

Mayor Powell read by title the second reading of Ordinance No. 21-05-02.

Mayor Pro-Tem Morgan made a motion to approve Ordinance No. 21-05-02 amending Title IV, Chapter 400 Zoning Regulations, Section 402.190 Design Guidelines of the Municipal Code by adopting additional Historic Preservation Design Guidelines. Motion was seconded by Councilman Spear.

Roll Call of Votes: Ayes: Spear, Morgan, Powell

Abstain: Kowalski

Nays: None, motion carried.

Ordinance No. 21-05-02 passed and approved May 3, 2021.

ORDINANCE NO. 21-05-03, CONSIDERATION OF SPECIAL USE PERMIT FOR 103 TEMPLE:

Mayor Powell read by title Ordinance No. 21-05-03.

Logan Sours, Planner briefed the Council of the Ordinance.

Councilman Kowalski made a motion to place Ordinance No. 21-05-03 approving a Special Use Permit for the use of a vacation rental at 103 Temple Avenue, Excelsior Springs, Missouri on second reading. Motion was seconded by Councilman Spear.

Roll Call of Votes: Ayes: Spear, Kowalski, Morgan, Powell

Nays: None, motion carried.

Mayor Powell read by title the second reading of Ordinance No. 21-05-03.

Councilman Spear made a motion to approve Ordinance No. 21-05-03 approving a Special Use Permit for the use of a vacation rental at 103 Temple Avenue, Excelsior Springs, Missouri. Motion was seconded by Mayor Pro-Tem Morgan.

Roll Call of Votes: Ayes: Kowalski, Spear, Morgan, Powell

Nays: None, motion carried.

Ordinance No. 21-05-03 passed and approved May 3, 2021.

ORDINANCE NO. 21-05-04, CONSIDERATION OF SPECIAL USE PERMIT FOR 120 BLUFF:

Mayor Powell read by title Ordinance No. 21-05-04.

Logan Sours, Planner briefed the Council of the Ordinance. The applicant is also in attendance if there are questions for the applicant.

Councilman Spear made a motion to place Ordinance No. 21-05-04 approving a Special Use Permit for the use of a private apiary at 120 Bluff Avenue, Excelsior Springs, Missouri on second reading. Motion was seconded by Councilman Kowalski.

Roll Call of Votes: Ayes: Spear, Kowalski, Morgan, Powell

Nays: None, motion carried.

Mayor Powell read by title the second reading of Ordinance No. 21-05-04.

Mayor Pro-Tem Morgan made a motion to approve Ordinance No. 21-05-04 approving a Special Use Permit for the use of a private apiary at 120 Bluff Avenue, Excelsior Springs, Missouri. Motion was seconded by Councilman Spear.

Roll Call of Votes: Ayes: Spear, Kowalski, Morgan, Powell

Nays: None, motion carried.

Ordinance No. 21-05-04 passed and approved May 3, 2021.

ORDINANCE NO. 21-05-05, CONSIDERATION OF SPECIAL USE PERMIT FOR 1097 ITALIAN WAY:

Mayor Powell read by title Ordinance No. 21-05-05.

Logan Sours, Planner briefed the Council of the Ordinance.

Councilman Kowalski made a motion to place Ordinance No. 21-05-05 approving a Special Use Permit for the use of operation of a tattoo shop and retail sales store at 1097 Italian Way, Excelsior Springs, Missouri on second reading. Motion was seconded by Councilman Spear.

Roll Call of Votes: Ayes: Kowalski, Spear, Morgan, Powell

Nays: None, motion carried.

Mayor Powell read by title the second reading of Ordinance No. 21-05-05.

Councilman Spear made a motion to approve Ordinance No. 21-05-05 approving a Special Use Permit for the use of operation of a tattoo shop and retail sales store at 1097 Italian Way, Excelsior Springs, Missouri. Motion was seconded by Mayor Pro-Tem Morgan.

Roll Call of Votes: Ayes: Kowalski, Spear, Morgan, Powell

Nays: None, motion carried.

Ordinance No. 21-05-05 passed and approved May 3, 2021.

ORDINANCE NO. 21-05-06, CONSIDERATION OF PRELIMINARY & FINAL PLAT FOR MODOT HIGHWAY BARN:

Mayor Powell read by title Ordinance No. 21-05-06.

Logan Sours, Planner and Melinda Mehaffy, Director of Economic Development briefed the Council of the Ordinance.

Mayor Pro-Tem Morgan made a motion to place Ordinance No. 21-05-06 approving a Preliminary and Final Plat for the MoDOT Highway Barn Lot Split Replat Tract 1, a Subdivision in the City of Excelsior Springs, Clay County, Missouri on second reading. Motion was seconded by Councilman Spear.

Roll Call of Votes: Ayes: Spear, Kowalski, Morgan, Powell

Nays: None, motion carried.

Mayor Powell read by title the second reading of Ordinance No. 21-05-06.



Councilman Spear made a motion to approve Ordinance No. 21-05-06 approving a Preliminary and Final Plat for the MoDOT Highway Barn Lot Split Replat Tract 1, a Subdivision in the City of Excelsior Springs, Clay County, Missouri. Motion was seconded by Mayor Pro-Tem Morgan.

Roll Call of Votes: Ayes: Kowalski, Spear, Morgan, Powell

Nays: None, motion carried.

Ordinance No. 21-05-06 passed and approved May 3, 2021.

ORDINANCE NO. 21-05-07, CONSIDERATION OF PRELIMINARY & FINAL PLAT FOR RAINBOW SPLASH PARK:

Mayor Powell read by title Ordinance No. 21-05-07.

Logan Sours, Planner briefed the Council of the Ordinance.

Councilman Kowalski made a motion to place Ordinance No. 21-05-07 approving a Preliminary and Final Plat for the Rainbow Splash Park, a Subdivision in the City of Excelsior Springs, Clay County, Missouri on second reading. Motion was seconded by Mayor Pro-Tem Morgan.

Roll Call of Votes: Ayes: Spear, Kowalski, Morgan, Powell

Nays: None, motion carried.

Mayor Powell read by title the second reading of Ordinance No. 21-05-07.

Mayor Pro-Tem Morgan made a motion to approve Ordinance No. 21-05-07 approving a Preliminary and Final Plat for the Rainbow Splash Park, a Subdivision in the City of Excelsior Springs, Clay County, Missouri. Motion was seconded by Councilman Spear.

Roll Call of Votes: Ayes: Kowalski, Spear, Morgan, Powell

Nays: None, motion carried.

Ordinance No. 21-05-07 passed and approved May 3, 2021.

ORDINANCE NO. 21-05-08, APPROPRIATIONS:

Mayor Powell read by title Ordinance No. 21-05-08.

Vonda Floyd, Director of Finance briefed the Council of the Ordinance.

Mayor Pro-Tem Morgan made a motion to place Ordinance No. 21-05-08 approving Appropriations in the amount of \$767,149.83 on second reading. Motion was seconded by Councilman Kowalski.

Roll Call of Votes: Ayes: Kowalski, Spear, Morgan, Powell

Nays: None, motion carried.

Mayor Powell read by title the second reading of Ordinance No. 21-05-08.

Councilman Spear made a motion to approve Ordinance No. 21-05-08 approving Appropriations in the amount of \$767,149.83. Motion was seconded by Councilman Kowalski.

Roll Call of Votes: Ayes: Spear, Kowalski, Morgan, Powell

Nays: None, motion carried.

Ordinance No. 21-05-08 passed and approved May 3, 2021.

REMARKS – CITY MANAGER AND CITY COUNCIL:

City Manager, Molly McGovern:

1. I'll call your attention to the transmittals that are attached, and the additional detail on utility billing through the Customer Utility Partnership Program.
2. The State Audit Report was released today.
3. It is time for a Council Retreat and Susan Conyers will contact you for scheduling of the retreat.

Mayor Pro-Tem Morgan:

1. Nothing this evening.

Councilman Spear:

1. Nothing this evening.

Councilman McElwee:

1. Absent.

Councilman Kowalski:

1. Nothing this evening.

Mayor Powell:

1. Nothing this evening.

The Regular City Council Meeting of May 3, 2021 adjourned at 6:36 pm.

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SHARON POWELL, MAYOR

ATTEST:

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SHANNON STROUD, CITY CLERK



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**City Council Meetings**  
**Council Meeting 5/17/2021**

To: Mayor and City Council  
From: Molly McGovern, City Manager  
Date: 5/12/2021  
RE: Consideration of the Parks & Rec Board Appointment of Jessica Meyer - Resolution No. 1265

Regarding the appointment of Board and Commission members, Mayor Powell plans to make the following appointment by Resolution at the Regular City Council Meeting on Monday, May 17, 2021 at six o'clock in the Council Chambers. Appointments are subject to Council approval:

NAME: Jessica Meyer  
BOARD: Parks & Recreation Board  
HISTORY: Member appointed until 5/31/24 (to fill vacancy left by Don Ledford)

A motion and vote is necessary to approve the appointment.

Respectfully submitted,

Molly McGovern, City Manager

**ATTACHMENTS:**

Description	Type	Upload Date
Resolution	Resolution Letter	5/12/2021

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, on May 17, 2021, the City Council of the City of Excelsior Springs, Missouri (the “City”) re-appoints Jessica Meyer to the Parks & Recreation Board.

**BE IT RESOLVED**, that after May 31, 2021, the Mayor and members of the Excelsior Springs City Council will observe the appointment of Jessica Meyer to the Parks & Recreation Board.

THIS RESOLUTION PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

APPROVED:

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

ATTEST:

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

REVIEWED BY:

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



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**City Council Meetings**  
**Council Meeting 5/17/2021**

To: Mayor and City Council  
From: Molly McGovern, City Manager  
Date: 5/12/2021  
RE: Consideration of the Parks & Rec Board Re-Appointment of Jacob Simmons - Resolution No. 1266

Regarding the appointment of Board and Commission members, Mayor Powell plans to make the following re-appointment by Resolution at the Regular City Council Meeting on Monday, May 17, 2021 at six o'clock in the Council Chambers. Appointments are subject to Council approval:

NAME: Jacob Simmons  
BOARD: Parks & Recreation Board  
HISTORY: Member re-appointed until 5/31/24

A motion and vote is necessary to approve the appointment.

Respectfully submitted,

Molly McGovern, City Manager

**ATTACHMENTS:**

Description	Type	Upload Date
Resolution	Resolution Letter	5/12/2021

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, on May 17, 2021, the City Council of the City of Excelsior Springs, Missouri (the “City”) re-appoints Jacob Simmons to the Parks & Recreation Board.

**BE IT RESOLVED**, that after May 31, 2021, the Mayor and members of the Excelsior Springs City Council will observe the re-appointment of Jacob Simmons to the Parks & Recreation Board.

THIS RESOLUTION PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

APPROVED:

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

ATTEST:

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

REVIEWED BY:

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



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**City Council Meetings**  
**Council Meeting 5/17/2021**

To: Mayor and City Council  
From: Molly McGovern, City Manager  
Date: 5/12/2021  
RE: Consideration of the Parks & Rec Board Re-Appointment of Zachary Wilkins - Resolution No. 1267

Regarding the appointment of Board and Commission members, Mayor Powell plans to make the following re-appointment by Resolution at the Regular City Council Meeting on Monday, May 17, 2021 at six o'clock in the Council Chambers. Appointments are subject to Council approval:

NAME: Zachary Wilkins  
BOARD: Parks & Recreation Board  
HISTORY: Member re-appointed until 5/31/24

A motion and vote is necessary to approve the appointment.

Respectfully submitted,

Molly McGovern, City Manager

**ATTACHMENTS:**

Description	Type	Upload Date
Resolution	Resolution Letter	5/12/2021

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, on May 17, 2021, the City Council of the City of Excelsior Springs, Missouri (the “City”) re-appoints Zachary Wilkins to the Parks & Recreation Board.

**BE IT RESOLVED**, that after May 31, 2021, the Mayor and members of the Excelsior Springs City Council will observe the re-appointment of Zachary Wilkins to the Parks & Recreation Board.

THIS RESOLUTION PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

APPROVED:

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

ATTEST:

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

REVIEWED BY:

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





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**City Council Meetings**  
**Council Meeting 5/17/2021**

To: Mayor and City Council  
From:  
Date 5/12/2021  
RE: Consideration of URC Board Appointments - Resolution No. 1268

Regarding the appointment of Board and Commission members, Mayor Powell plans to make the following appointments by Resolution at the Regular City Council Meeting on Monday, May 17, 2021 at six o'clock in the Council Chambers. Appointments are subject to Council approval:

NAME: Mrs. Kelli Kincaid  
BOARD: Excelsior Springs Urban Redevelopment Corporation (URC)  
HISTORY: Member appointed until 9/30/22

NAME: Mr. Mike Edwards  
BOARD: Excelsior Springs Urban Redevelopment Corporation (URC)  
HISTORY: Member appointed until 9/30/24

NAME: Mr. Bill Griffey, III  
BOARD: Excelsior Springs Urban Redevelopment Corporation (URC)  
HISTORY: Member appointed until 9/30/24

A motion and vote is necessary to approve the appointment.

Respectfully submitted,

**ATTACHMENTS:**

Description	Type	Upload Date
Resolution	Resolution Letter	5/13/2021

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, on May 17, 2021, the City Council of the City of Excelsior Springs, Missouri (the “City”) appoints Kelli Rice, Mike Edwards and Bill Griffey, III to the Excelsior Springs Urban Redevelopment Corporation.

**BE IT RESOLVED**, that after May 17, 2021, the Mayor and members of the Excelsior Springs City Council will observe the appointments of Kelli Rice, Mike Edwards and Bill Griffey, III to the Excelsior Springs Urban Redevelopment Corporation.

THIS RESOLUTION PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

APPROVED:

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

ATTEST:

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

REVIEWED BY:

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



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**City Council Meetings**  
**Council Meeting 5/17/2021**

To: Mayor and City Council  
From:  
Date 5/12/2021  
RE: Consideration of the URC Board Appointment of Dr. Kent Powell - Resolution No. 1269

Regarding the appointment of Board and Commission members, Mayor Powell plans to make the following appointments by Resolution at the Regular City Council Meeting on Monday, May 17, 2021 at six o'clock in the Council Chambers. Appointments are subject to Council approval:

NAME: Dr. Kent Powell  
BOARD: Excelsior Springs Urban Redevelopment Corporation (URC)  
HISTORY: Member appointed until 9/30/22

A motion and vote is necessary to approve the appointment.

Respectfully submitted,

**ATTACHMENTS:**

Description	Type	Upload Date
Resolution	Resolution Letter	5/13/2021

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, on May 17, 2021, the City Council of the City of Excelsior Springs, Missouri (the “City”) appoints Dr. Kent Powell to the Excelsior Springs Urban Redevelopment Corporation.

**BE IT RESOLVED**, that after May 17, 2021, the Mayor and members of the Excelsior Springs City Council will observe the appointment of Dr. Kent Powell to the Excelsior Springs Urban Redevelopment Corporation.

THIS RESOLUTION PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

APPROVED:

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

ATTEST:

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

REVIEWED BY:

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



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**City Council Meetings**  
**Council Meeting 5/17/2021**

To: Mayor and City Council

From:

Date 5/12/2021

RE: Consideration of the URC Board Appointment of Gary Sanson - Resolution No. 1270

Regarding the appointment of Board and Commission members, Mayor Powell plans to make the following appointments by Resolution at the Regular City Council Meeting on Monday, May 17, 2021 at six o'clock in the Council Chambers. Appointments are subject to Council approval:

NAME: Mr. Gary Sanson

BOARD: Excelsior Springs Urban Redevelopment Corporation (URC)

HISTORY: Member appointed until 9/30/23

A motion and vote is necessary to approve the appointment.

Respectfully submitted,

**ATTACHMENTS:**

Description

Resolution

Type

Resolution Letter

Upload Date

5/13/2021

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, on May 17, 2021, the City Council of the City of Excelsior Springs, Missouri (the “City”) appoints Gary Sanson to the Excelsior Springs Urban Redevelopment Corporation.

**BE IT RESOLVED**, that after May 17, 2021, the Mayor and members of the Excelsior Springs City Council will observe the appointment of Gary Sanson to the Excelsior Springs Urban Redevelopment Corporation.

THIS RESOLUTION PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

APPROVED:

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

ATTEST:

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

REVIEWED BY:

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



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**Public Works**  
**Council Meeting 5/17/2021**

To: Mayor and City Council  
From: Chad Birdsong, Public Works Director  
Date: 5/11/2021  
RE: Consideration of Change Order #1 for 2021 Overlay Project - Resolution No. 1271

After deducting the engineering from our allocation total of \$1,500,000.00, we have \$1,419,080.00 for construction for the overlay project. Superior Bowen bid the job at \$1,284,867.15 leaving \$134,212.85 remaining. Change order #1 has been prepared for additional work to include extending the Jesse James mill and overlay from the Meadowlark intersection work to the edge of pavement at 69 highway, and add the mill and overlay construction to the asphalt portion of Concourse reaching all the way to 10 Highway. Other work includes adding concrete encasement to the ends of the new storm pipes underneath driveways and increasing the depth of the shoulder repair in front of the drives from 6" to 8". The increase of this Change order #1 comes to \$64,464.75 which brings the new contract total to \$1,349,331.90 with Superior Bowen and leaves an unspent balance of \$69,749.00.

Change order #1 is attached along with new plan sheets which show these changes and amounts. A resolution has been prepared for your consideration and approval for change order #1.

If you have any questions, please don't hesitate to call me at 630-0755.

Sincerely,

Chad Birdsong, Public Works Director

**ATTACHMENTS:**

Description	Type	Upload Date
Resolution	Resolution Letter	5/12/2021
Change order #1	Cover Memo	5/11/2021

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION APPROVING 2021 STREETSCAPE PROJECT CHANGE ORDER  
NUMBER 1 WITH SUPERIOR BOWEN ASPHALT COMPANY, LLC

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EXCELSIOR SPRINGS,  
MISSOURI, AS FOLLOWS:

**Section 1.** That 2021 Streetscape Project Change Order Number 1 with Superior Bowen Asphalt Company, LLC, a copy of which is attached hereto and incorporated herein, is hereby accepted and approved, and the Mayor is authorized to execute such change order on behalf of the City.

**Section 2.** The City shall, and the officials, agents, and employees of the City are hereby authorized and directed to, take such further action, and execute such documents, certificates, and instruments as may be necessary to carry out and comply with the intent of this Resolution.

**Section 3.** That this Resolution shall be in full force and effect from and after the date of its passage and approval.

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

ATTEST:

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

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

REVIEWED BY:

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



Change Order No. 1

Date of Issuance: 5/3/2021  
Owner: City of Excelsior Springs, Missouri  
Contractor: Superior Bowen  
Engineer: Lamp Rynearson  
Project: 2021 Streetscape

Effective Date: 5/3/2021  
Owner's Contract No.:  
Contractor's Project No.:  
Engineer's Project No.: 0320029.01  
Contract Name: 2021 Streetscape

The Contract is modified as follows upon execution of this Change Order:

Description:

- Quantities adjusted for the following: Extend the Jesse James mill and overlay to Hwy 69, add mill and overlay construction at Concourse Ave, add concrete encasement to the end of each pipe and 6" shoulder repair swapped out for 8" shoulder repair at driveways.

Attachments: Itemized quantity and cost increase, proposal from Superior Bowen, updated plan sheets and updated quantities.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>1,284,867.15</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____:  \$ _____	[Increase] [Decrease] from previously approved Change Orders No. ____ to No. <u>1</u> : Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order:  \$ _____	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order:  \$ <u>64,464.75</u>	Increase of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order:  \$ <u>1,349,331.90</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:  
By: Greg VanPatten  
Engineer (if required)  
Title: Senior Project Engineer  
Date: 5/3/2021

ACCEPTED:  
By: \_\_\_\_\_  
Owner (Authorized Signature)  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

ACCEPTED:  
By: Chile Vach  
Contractor (Authorized Signature)  
Title: Estimator  
Date: 5/4/21

2021 Streetscape					
Mill and Overlay					
ADDED WORK (JESSE JAMES EXTENSION AND CONCOURSE AVE)					
Fully Marked Bike Lane					
City of Excelsior Springs, MO					
Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
1	Mobilization	LS		\$ 27,800.00	\$ -
2	Erosion Control	LS		\$ 1,500.00	\$ -
3	Traffic Control	LS		\$ 6,500.00	\$ -
4	Driveway (Commercial) (8" Concrete) (KCMMB4K)	SY		\$ 113.45	\$ -
5	Driveway (Residential) (6" Concrete) (KCMMB4K)	SY		\$ 156.20	\$ -
6	Driveway (Commercial) (6" Asphalt)	SY		\$ 74.90	\$ -
7	Curb and Gutter (Combined) (Type B) (Remove and Replace) (KCMMB4K)	LF		\$ 51.55	\$ -
8	Sidewalk Curb (KCMMB4K)	LF		\$ 84.45	\$ -
9	Sidewalk (4") (Remove and Replace) (KCMMB4K)	SF		\$ 11.25	\$ -
10	Sidewalk Ramp with Detectable Warnings (6") (KCMMB4K)	SF		\$ 38.75	\$ -
11	Detectable Warning Surface	SF		\$ 70.00	\$ -
12	Water Valve Box Adjustment	EA		\$ 1,150.00	\$ -
13	Pipe (15" RCP)	LF		\$ 81.05	\$ -
14	Street Patch (Asphalt) (3" Repair)	SY		\$ 39.10	\$ -
15	Repair 4' Shoulder (6" Asphalt)	SY	18	\$ 31.50	\$ 567.00
16	Repair 4' Shoulder (2" Asphalt)	SY	31	\$ 51.35	\$ 1,591.85
17	Asphalt Mill (Full Width) (2" Max)	SY	2239	\$ 1.80	\$ 4,030.20
18	Asphaltic Concrete Surface (2")	Ton	253	\$ 66.85	\$ 16,913.05
19	Permanent Pavement Marking (4") (Double Yellow) (Thermoplastic)	LF	528	\$ 1.40	\$ 739.20
20	Permanent Pavement Marking (12") (Yellow) (Thermoplastic)	LF		\$ 9.20	\$ -
21	Permanent Pavement Marking (4") (Yellow) (Dashed) (Thermoplastic)	LF		\$ 0.70	\$ -
22	Permanent Pavement Marking (4") (White) (Thermoplastic)	LF	702	\$ 0.70	\$ 491.40
23	Permanent Pavement Marking Turn Arrow Symbol (Thermoplastic)	EA	2	\$ 285.00	\$ 570.00
24	Permanent Pavement Marking Bike Lane Symbol & Arrow (Thermoplastic)	EA	1	\$ 515.00	\$ 515.00
25	Permanent Pavement Marking Sharrows Symbol (Thermoplastic)	EA	2	\$ 340.00	\$ 680.00
26	Sign Assembly	EA	1	\$ 400.00	\$ 400.00
27	Chain Link Fence (48")	LF		\$ 115.00	\$ -
28	Grading	LS		\$ 19,100.00	\$ -
29	Seeding, Fertilizing and Mulching	LS		\$ 5,750.00	\$ -
30	Force Account	Set		\$ 40,000.00	\$ -
CO1-1	Permanent Pavement Marking (24") (White) (Thermoplastic)	LF	70	\$ 19.20	\$ 1,344.00
CO1-2	Permanent Pavement Marking (6") (White) (Thermoplastic)	LF	119	\$ 0.95	\$ 113.05
CO1-3	Permanent Pavement Marking Turn and Straight Arrow Symbol (Thermoplastic)	EA	1	\$ 480.00	\$ 480.00
CO1-4	Signal Loops	EA	2	\$ 5,400.00	\$ 10,800.00
CO1-5	Remove Curb and Gutter at Rose Ave	LS	1	\$ 2,005.00	\$ 2,005.00
CO1-6	Concrete Encase End of Pipe	EA	11	\$ 925.00	\$ 10,175.00
CO1-7	Repair 4' Shoulder (8")	SY	200	\$ 65.25	\$ 13,050.00
				Bid Items Subtotal	\$ 26,497.70
				Change Order Items Subtotal	\$ 37,967.05
				Total Change Order	\$ 64,464.75



SUPERIOR BOWEN

April 22, 2021

Greg Van Patten, P.E.  
Senior Project Engineer  
Lamp Rynearson  
9001 State Line Rd., Suite 200  
Kansas City, MO 64114

Re: City of Excelsior Springs 2021 Streetscape Project  
Concrete Encasement of New 15" RCP Pipe Ends

Greg,

Our price to concrete encase each end of the new 15" RCP drainage pipe is \$925.00 per each new concrete approach that includes new drainage pipe. I counted nine (9) new concrete approaches that call for new drainage pipe for a total price increase of \$8,325.00. Our price includes the necessary labor and materials to hand form the concrete encasement at each end of the pipe. Our price does not include setting wood forms to create a vertical headwall at each end of the pipe.

Please let me know if you have any questions or concerns.

Sincerely,

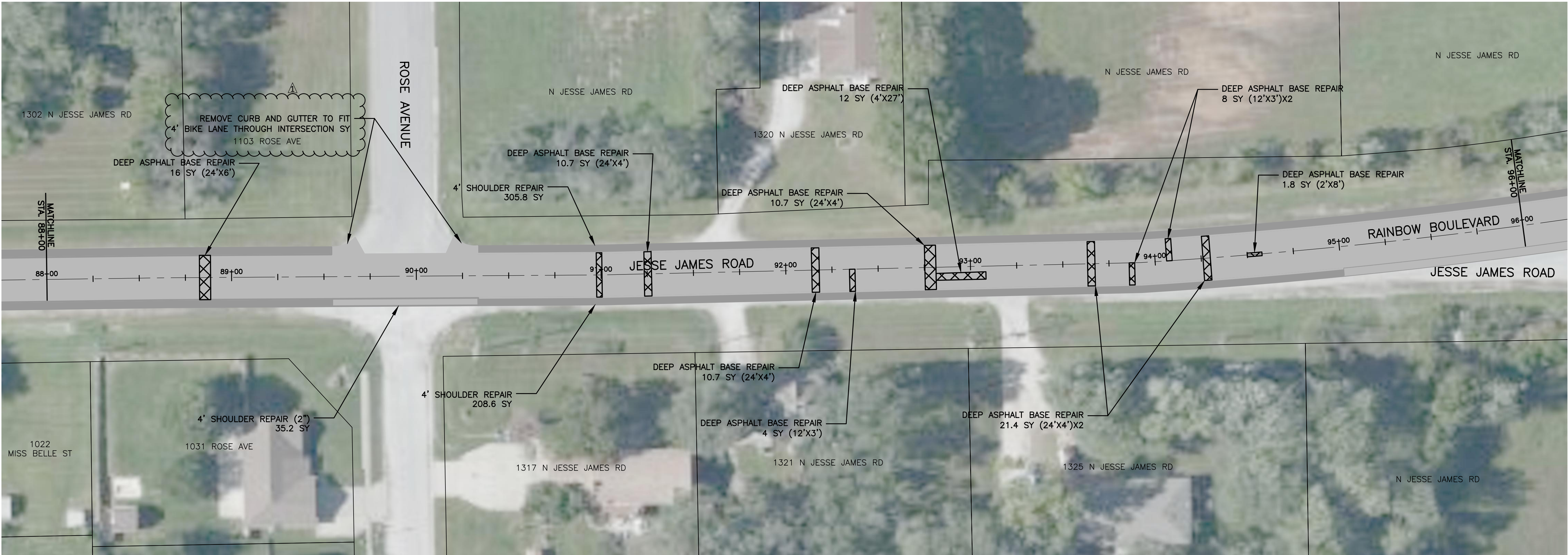
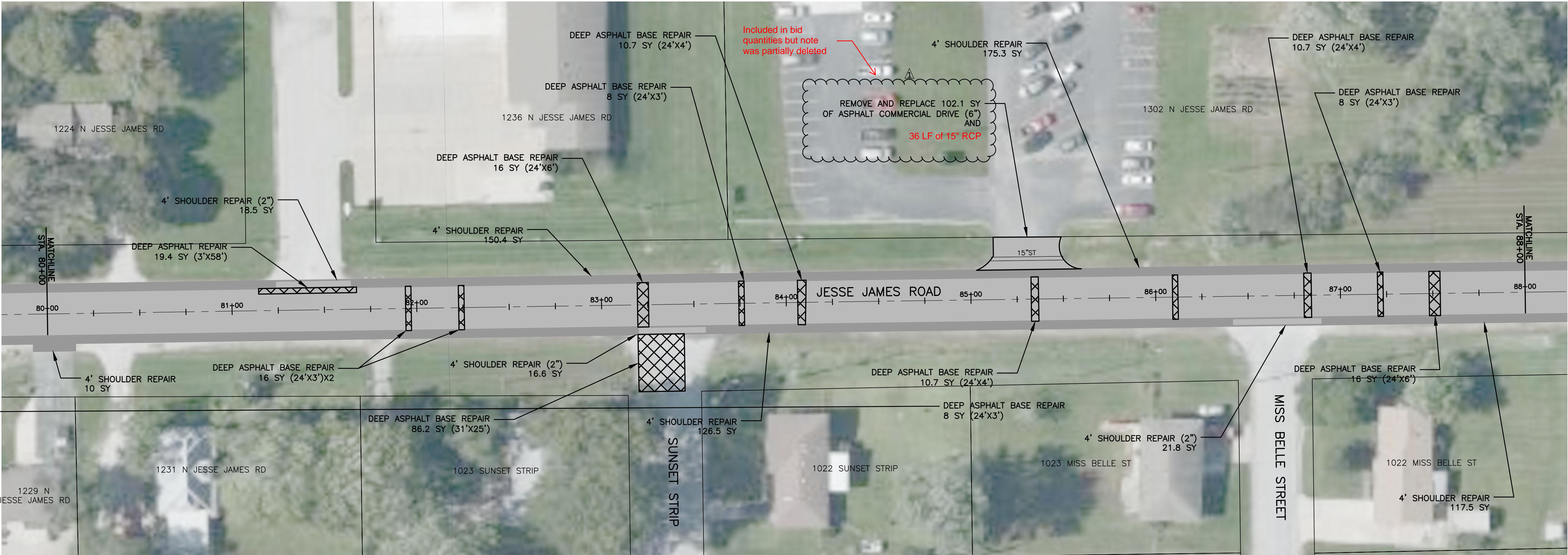
Superior Bowen Asphalt Company, LLC

Mike Voorhes  
Estimator

2021 Streetcape					
Mill and Overlay					
N Jesse James Road (10 Hwy to 69 Hwy) and Dunbar and Added Work					
Fully Marked Bike Lane					
City of Excelsior Springs, MO					
Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
1	Mobilization	LS	1	\$ 27,800.00	\$ 27,800.00
2	Erosion Control	LS	1	\$ 1,500.00	\$ 1,500.00
3	Traffic Control	LS	1	\$ 6,500.00	\$ 6,500.00
4	Driveway (Commerical) (8" Concrete) (KCMMB4K)	SY	714	\$ 113.45	\$ 81,003.30
5	Driveway (Residential) (6" Concrete) (KCMMB4K)	SY	22	\$ 156.20	\$ 3,436.40
6	Driveway (Commercial) (6" Asphalt)	SY	102	\$ 74.90	\$ 7,639.80
7	Curb and Gutter (Combined) (Type B) (Remove and Replace) (KCMMB4K)	LF	1018	\$ 51.55	\$ 52,477.90
8	Sidewalk Curb (KCMMB4K)	LF	187	\$ 84.45	\$ 15,792.15
9	Sidewalk (4") (Remove and Replace) (KCMMB4K)	SF	6046	\$ 11.25	\$ 68,017.50
10	Sidewalk Ramp with Detectable Warnings (6") (KCMMB4K)	SF	995	\$ 38.75	\$ 38,556.25
11	Detectable Warning Surface	SF	188	\$ 70.00	\$ 13,160.00
12	Water Valve Box Adjustment	EA	1	\$ 1,150.00	\$ 1,150.00
13	Pipe (15" RCP)	LF	353	\$ 81.05	\$ 28,610.65
14	Street Patch (Asphalt) (3" Repair)	SY	4334	\$ 39.10	\$ 169,459.40
15	Repair 4' Shoulder (6" Asphalt)	SY	6621	\$ 31.50	\$ 208,561.50
16	Repair 4' Shoulder (2" Asphalt)	SY	455	\$ 51.35	\$ 23,364.25
17	Asphalt Mill (Full Width) (2" Max)	SY	49359	\$ 1.80	\$ 88,846.20
18	Asphaltic Concrete Surface (2")	Ton	5555	\$ 66.85	\$ 371,351.75
19	Permanent Pavement Marking (4") (Double Yellow) (Thermoplastic)	LF	3224	\$ 1.40	\$ 4,513.60
20	Permanent Pavement Marking (12") (Yellow) (Thermoplastic)	LF	122	\$ 9.20	\$ 1,122.40
21	Permanent Pavement Marking (4") (Yellow) (Dashed) (Thermoplastic)	LF	2014	\$ 0.70	\$ 1,409.80
22	Permanent Pavement Marking (4") (White) (Thermoplastic)	LF	18810	\$ 0.70	\$ 13,167.00
23	Permanent Pavement Marking Turn Arrow Symbol (Thermoplastic)	EA	8	\$ 285.00	\$ 2,280.00
24	Permanent Pavement Marking Bike Lane Symbol & Arrow (Thermoplastic)	EA	16	\$ 515.00	\$ 8,240.00
25	Permanent Pavement Marking Sharrows Symbol (Thermoplastic)	EA	10	\$ 340.00	\$ 3,400.00
26	Sign Assembly	EA	8	\$ 400.00	\$ 3,200.00
27	Chain Link Fence (48")	LF	17	\$ 115.00	\$ 1,955.00
28	Grading	LS	1	\$ 19,100.00	\$ 19,100.00
29	Seeding, Fertilizing and Mulching	LS	1	\$ 5,750.00	\$ 5,750.00
30	Force Account	Set	1	\$ 40,000.00	\$ 40,000.00
CO1-1	Permanent Pavement Marking (24") (White) (Thermoplastic)	LF	70	\$ 19.20	\$ 1,344.00
CO1-2	Permanent Pavement Marking (6") (White) (Thermoplastic)	LF	119	\$ 0.95	\$ 113.05
CO1-3	Permanent Pavement Marking Turn and Straight Arrow Symbol (Thermoplastic)	EA	1	\$ 480.00	\$ 480.00
CO1-4	Signal Loops	EA	2	\$ 5,400.00	\$ 10,800.00
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CO1-6	Concrete Encase End of Pipe	EA	11	\$ 925.00	\$ 10,175.00
CO1-7	Repair 4' Shoulder (8")	SY	200	\$ 65.25	\$ 13,050.00
Total					\$ 1,349,331.90

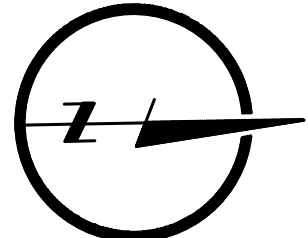


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LAMP  
RYNARSON

9001 STATE LINE RD., STE. 200  
KANSAS CITY, MO 64114  
816.361.0440  
LampRynarson.com



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GREG VAN PATTEN

NORTH JESSE JAMES ROAD  
PLAN SHEET

2021 STREETSCAPE PROJECT  
EXCELSIOR SPRINGS, MISSOURI

REVISIONS

05-03-2021 Revision 1

DESIGNER / DRAFTER

GVP

DATE

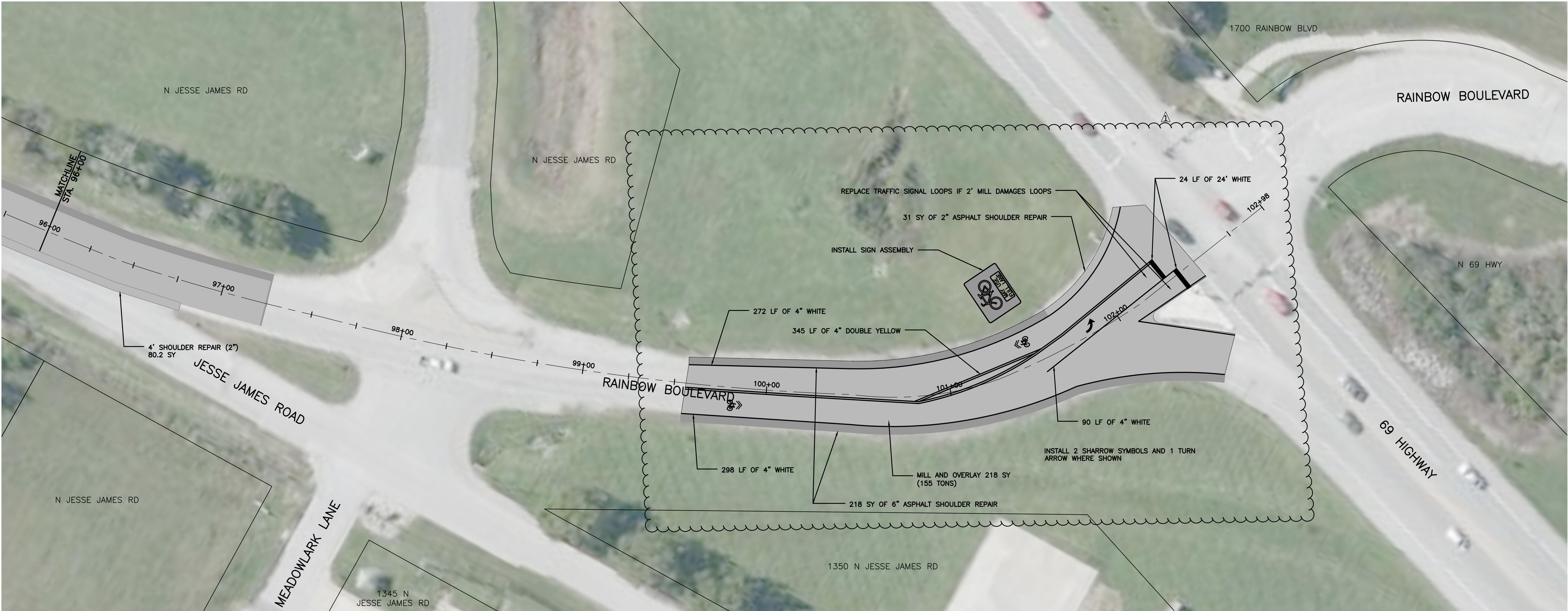
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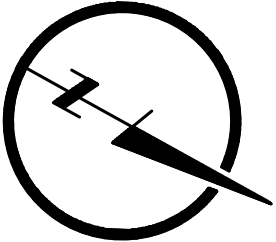
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**LAMP  
RYNEARSON**

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KANSAS CITY, MO 64114  
816.361.0440  
LampRynearson.com



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GREG VAN PATTEN

NORTH JESSE JAMES ROAD  
PLAN SHEET

2021 STREETSCAPE PROJECT  
EXCELSIOR SPRINGS, MISSOURI

REVISIONS

05-03-2021 Revision A

DESIGNER / DRAFTER

GVP

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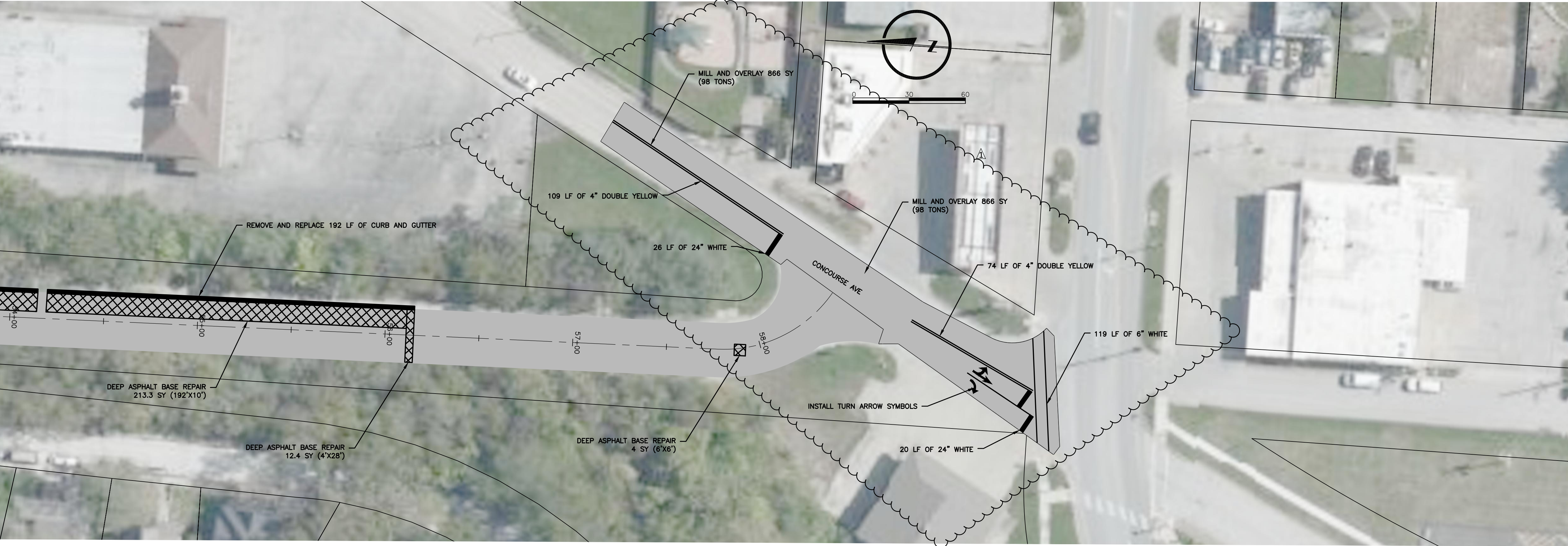
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RYNEARSON**

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KANSAS CITY, MO 64114  
816.361.0440  
LampRynearson.com



GREG VAN PATTEN

DUNBAR STREET  
PLAN SHEET

2021 STREETSCAPE PROJECT  
EXCELSIOR SPRINGS, MISSOURI

REVISIONS

05-03-2021 Revision A

DESIGNER / DRAFTER

GVP

DATE

PROJECT NUMBER

0320029

BOOK AND PAGE

SHEET

20 OF 26





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**City Manager**  
**Council Meeting 5/17/2021**

To: Mayor and City Council  
From: Molly McGovern, City Manager  
Date: 5/12/2021  
RE: Consideration of Agreement with KH Consulting - Resolution No. 1272

Please consider approval of an agreement with KH Consulting for Process Management for Communities of Excellence between April 1st and September 30th. The scope of work represents a temporary increase in responsibilities during the contract duration as a result of two short term technical assistance grants that will be undertaken.

KH Consulting facilitates the Housing, Healthcare, Economic Vitality, Data & Communication, and Ethics & Inclusion Task Force Groups, leads the Steering Committee, prepares the Thrive newsletter and prepares an annual edit to our application for Communities of Excellence. The Grants we received are to provide training on the selection of data sources that can measure our work over a period of years and the second grant is to provide assistance to review process, which is how our community organizations organize their work, with the intent to improve service delivery so we can achieve our goal.

The purpose for Communities of Excellence in Excelsior Springs is to lead an effort where community members actively participate to improve our community's outcomes. Our goal is to increase the lifespan of residents in the 64024 zip code using data to confirm the approach taken is valid. Attached is our most recent newsletter that outlines the work undertaken by each Task Force to illustrate the current status of their work. As the groups gain time in their positions we will be able to transition the groups to be self-led. Up until this year, the task force work was to define the work priorities to achieve our goals, we are just now working on solutions to the concerns defined.

Molly McGovern, City Manager

**ATTACHMENTS:**

Description	Type	Upload Date
Resolution	Resolution Letter	5/11/2021
Newsletter	Cover Memo	5/12/2021
Agreement	Cover Memo	5/13/2021



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION APPROVING AN AGREEMENT WITH KH CONSULTING FOR  
CERTAIN SERVICES REGARDING THE COMMUNITIES OF EXCELLENCE  
INITIATIVE**

Be it Resolved by the City Council of the City of Excelsior Springs, Missouri, as follows:

**Section 1.** That the Agreement by and among the City of Excelsior Springs, Missouri, and KH Consulting which is attached to this Resolution as Exhibit A in its substantial form and incorporated herein, is hereby approved.

**Section 2.** That the City Manager is authorized to execute the agreement for and on behalf of the City of Excelsior Springs, Missouri.

**Section 3.** That the City Manager, City Clerk, and such other officials of the City may act as is necessary, incidental, or expedient to carry out the intent of this Resolution and the authority granted herein.

**Section 4.** That this Resolution shall be in full force and effect from and after the date of its passage and approval.

THIS RESOLUTION PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

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

ATTEST:

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

REVIEWED BY:

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

**From:** Thrive Excelsior  
**Sent:** Monday, May 10, 2021 9:59 AM  
**To:** Molly McGovern  
**Subject:** Thrive Excelsior Newsletter: May 2021



## OUR SHARED VISION FOR EXCELLENCE

### MISSION

Working in harmony to create a thriving, sustainable community for all generations

### VISION

To become your favorite place to live, work, learn, and play

### VALUES

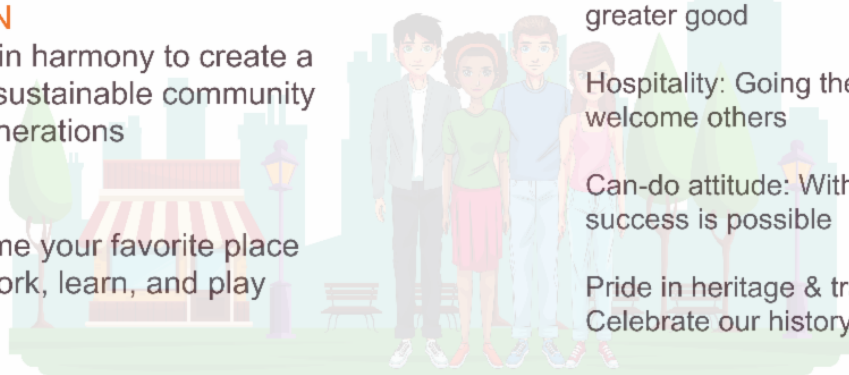
Pioneering: Open to innovative and creative solutions

Generosity: A desire to give for the greater good

Hospitality: Going the extra mile to welcome others

Can-do attitude: With hard work, success is possible

Pride in heritage & traditions:  
Celebrate our history



## GET TO KNOW

*thrive*  
EXCELSIOR



SKYLA SULLIVAN,  
RESIDENT  
DATA AND COMMUNICATIONS TASK FORCE

### Meet Skyla Sullivan

Skyla loves Excelsior Springs because it's small and cozy, but still close to the city. She is excited to get involved with Thrive Excelsior because she sees a lot of potential for even more growth and improvement in the community and wants to be a part of that conversation! She believes that the more people who are willing to put in the time and effort, the better we as a community will be! Skyla says "that it has been really cool to watch the town grow over the past 10-20 years, and she looks forward to seeing how much further it can go."

## GET TO KNOW

*thrive*  
EXCELSIOR



COURTNEY COLE, MORGANSITES  
DATA & COMMUNICATIONS TASK FORCE

### Meet Courtney Cole

Courtney serves on the Data and Communications Task Force of Thrive Excelsior. She loves Excelsior Springs for its unique history, landmarks, and community of caring citizens that make it a great place for families to live. Courtney is driven to be involved in Thrive Excelsior because it is a positive way for her to use her energies, focusing on making her hometown a better place to be!

## Special Communities of Excellence Learning Session

### SAVE THE DATE

Thursday, June 24  
12:00 - 1:00 p.m. CT

### Decision-Making for Dreamers and Doers in Community Collaboration

Join us in a discussion and interactive demo on decision-making realities and techniques in the early, developing, and mature stages of community collaboration efforts. Learn



how to include many diverse voices and still get the critical day-to-day work done. Look for registration details soon!

This **FREE** workshop is presented by the Communities of Excellence 2026 National Learning Collaborative.

## What's New with Thrive Excelsior?

Over the past three and a half years, Thrive Excelsior has continued to refine and clarify our strategic priorities through community survey feedback, available health, housing, and economic data, and the ongoing work of the task forces. As a result of this process, the **Steering Team** is pleased to announce a revised mission statement that better reflects the priorities of Thrive Excelsior.

**Working in harmony to create a thriving,  
sustainable community for all generations**

### **Data and Communications Task Force**

The development of the Citizens Leadership Academy is well underway. The academy will include four modules: Leadership, Civics, and Public Policy, Health and Wellness, Education and the Economy, and Housing. In addition, each cohort will be required to complete a community project. The Data and Communications Task Force hopes to launch a pilot of the program this fall.

### **Health and Wellness Task Force**

The Healthcare task force met in April. They are focused on two top priorities. First, they have assessed the best way to increase the amount of smoke-free multi-unit housing in Excelsior Springs, as this is an evidence-based strategy for reducing smoking and chronic disease. They are in the process of disseminating information to property owners about the benefits of smoke-free policies and gauging interest in these policies through a survey of landlords and property owners. They hope to be a resource to property owners who want to change their current policies to become more compatible with smoke-free goals.

In addition, they have collected a significant amount of data relating to their second priority, access to healthcare. They are working on a strategy to help the community become more aware of available healthcare resources through online and printed information regarding what healthcare resources are available including services, hours, insurance, etc.

### **Ethics and Inclusion Task Force**

The Ethics and Inclusion Task Force is working on a guide to help all Thrive Excelsior task forces ensure that the strategies they design are done so with equity and inclusion at the forefront. They hope to release a draft of the guide for feedback next month.

### **Housing Task Force**

In an effort to fully understand the housing situation in Excelsior Springs, the Housing Task Force heard a fabulous presentation by Kelly Anderson in March about the work ES First is doing for those who are experiencing homelessness. The task force is eager to support this work, as well as the work of the Good Samaritan Center, as a holistic approach to understanding and improving the housing situation in our community. As a result of this conversation, Kelly has agreed to serve on the Housing Task Force.

The task force continues to plan a strategy to help prepare renters to become eligible home buyers. This could include some videos and social media blitzes about financial literacy.

This month, the Housing Task Force launched the Curb Appeal Award program as a strategy to reduce blight in our neighborhoods. Neighbors can nominate neighbors who go above and beyond in making their properties look great. [Click here to learn more.](#)

Finally, the task force is conducting ongoing research about how different communities are addressing the shortage of workforce-level housing in search of a model that could work for Excelsior Springs.

#### **Economic Vitality Task Force**

The Economic Vitality Task Force launched their "Be Local. Buy Local. Thrive Local." campaign this month! [Replay their Mother's Day Shopping Guide here.](#) If you would like to be featured in the next shopping guide, [complete this form to be considered.](#)

#### **And without further ado...**

The final report from the 2020 community survey is now available. [You can download the full report here.](#) Over the next few weeks, we will begin sharing highlights from the report on the [Thrive Excelsior Facebook page.](#)

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**Thrive Excelsior**



[Unsubscribe mmcgovern@excelsiorsprings.gov](mailto:mmcgovern@excelsiorsprings.gov)

[Update Profile](#) | [Constant Contact Data Notice](#)

Sent by halfhillka@gmail.com powered by





This agreement, dated April 9, 2021 is made between KH Consulting and the City of Excelsior Springs. This agreement is for ongoing, monthly work related to the Communities of Excellence initiative for the community of Excelsior Springs. The retainer is considered retroactive to April 1, 2021 and expires on September 30, 2021 at which time the retainer may be extended and the scope of services may be amended.

## **Scope of Work**

KH Consulting will act as the process manager for the Communities of Excellence (COE) initiative. These duties include:

- Coordinate all task force meetings and activities
- Plan and facilitate steering team meetings and work sessions
- Continue to oversee communications for Thrive Excelsior
- Assume lead role in rewriting and editing of the 2021 application with direction and assistance from the steering team
- Attend business process management coaching sessions and re-teach content to the steering team (train the trainer)
- Coordinate Excelsior Springs's role and ensure deliverables are met for the DASH Mentor Grant
- Continue developing a process manual or playbook that details all of the processes we are developing (e.g, annual community survey, strategic planning process, community engagement, etc.)
- Facilitate the completion of the annual fall community survey

## **Roles and Responsibilities**

The primary role of KH Consulting throughout this process is to serve as the facilitator and process manager. Collaboration from the COE steering committee and task force members is vital to ensuring that deliverables are met and that the Thrive Excelsior strategic plan is advancing.

## Deliverables

June 15:	Submit COE intent to apply for assessment
July 15:	Submit COE 2021 application
September 15:	Release community survey and target key community groups to increase response rate (including Senior Center, civic organizations, large employers, social service agencies, and professional networks)
Ongoing:	Develop and facilitate COE steering team meeting agendas Deploy Thrive Excelsior communications initiatives Facilitate scheduling of task force meetings Attend and participate in task force meetings

## Compensation and Expenses

The above services will be provided for a \$2600 monthly (non-exclusive) retainer. Client will be invoiced on the last day of the month. Payment is due by the 15<sup>th</sup> of the following month. Mileage for meetings, etc. outside of Excelsior Springs will be reimbursed by the City of Excelsior Springs at the prevailing federal mileage rate. The client is responsible for supplying required materials for meetings/presentations (copies, markers, flipcharts, projector, etc.). KH Consulting will act as an independent contractor in the performance of the duties agreed upon. This agreement is intended to be non-exclusive.

## Confidentiality

KH Consulting agrees that any information received during the completion of this project including personnel, financial, or other affairs of the City of Excelsior Springs will be held in full confidence by KH Consulting and not revealed to any other persons, firms, or organizations.

\_\_\_\_\_  
City of Excelsior Springs

*Kim Halfhill*

\_\_\_\_\_  
Kim Halfhill, KH Consulting

\_\_\_\_\_  
Date

4.9.21

\_\_\_\_\_  
Date

**KH Consulting**

Kim Halfhill, Owner • halfhillka@gmail.com • 850.524.4343 • www.khalfhillconsulting.com





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**City Council Meetings**  
**Council Meeting 5/17/2021**

To: Mayor and City Council  
From: Molly McGovern, City Manager  
Date: 5/14/2021  
RE: Consideration of the Housing Authority Board Appointment of Sandra Clay - Resolution No. 1273

Regarding the appointment of Board and Commission members, Mayor Powell plans to make the following appointments by Resolution at the Regular City Council Meeting on Monday, May 17, 2021 at six o'clock in the Council Chambers. Appointments are subject to Council approval:

NAME: Sandra Clay  
BOARD: Housing Authority  
HISTORY: Member appointed until 9/30/21 (to fill vacancy left by Julea Wormsley)

A motion and vote is necessary to approve the appointment.

Respectfully submitted,

Molly McGovern, City Manager

**ATTACHMENTS:**

Description	Type	Upload Date
Resolution	Resolution Letter	5/14/2021

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, on May 17, 2021, the City Council of the City of Excelsior Springs, Missouri (the “City”) appoints Sandra Clay to the Housing Authority Board.

**BE IT RESOLVED**, that after May 17, 2021, the Mayor and members of the Excelsior Springs City Council will observe the appointment of Sandra Clay to the Housing Authority Board.

THIS RESOLUTION PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

APPROVED:

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

ATTEST:

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

REVIEWED BY:

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



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**City Council Meetings**  
**Council Meeting 5/17/2021**

To: Mayor and City Council  
From: Vonda Floyd, Finance Director  
Date: 5/13/2021  
RE: Consideration of Amendment to Utility Adjustment Code - Ordinance No. 21-05-09

Dear Mayor and Council Members,

In response to petitioned Audit findings regarding Utility Adjustments, attached for your consideration and approval is an Ordinance Amendment for Utility Adjustment process and recording of those adjustments. The State Audit looked into employee and Council utility accounts and found no wrong doing, but advised of the need for a more formal process and recording of those adjustments for tighter controls. This Ordinance requires an application for adjustment and spells out sewer only adjustments when it does not go into the sewer system. It also requests proof of corrective measure taken by the residence so future issues are prevented along with Department approval and logged recording of adjustments issued.

This Ordinance with application will allow residences to know the process and procedures in place for utility adjustments and how the City handles these, resulting in more confidence in the City decisions.

Vonda Floyd, Finance Director

**ATTACHMENTS:**

Description	Type	Upload Date
Ordinance	Ordinance	5/12/2021
Utility Bill Adjustment Application	Backup Material	5/12/2021

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

AN ORDINANCE AMENDING TITLE VII, UTILITIES, CHAPTER 705, RATES AND CHARGES OF THE CITY CODE OF THE CITY OF EXCELSIOR SPRINGS, MISSOURI TO INCLUDE SECTION 705.140 RELATED TO UTILITY ADJUSTMENT.

**WHEREAS**, requests for utility account adjustments occur when utility customers experience water line leaks between their meter and residence or due to faulty plumbing within their residences; and

**WHEREAS**, recent City petition audit recommends a record of non-monetary adjustments requested by utility customers and logged approval be maintained; and

**WHEREAS**, the City Council of the City of Excelsior Springs, Missouri (the “City”) has determined it is necessary to amend Title VII, Utilities, Chapter 705, Rates and Charges, to include Section 705.140 to provide for certain procedures for the adjustment of certain utility bills.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF EXCELSIOR SPRINGS, MISSOURI, AS FOLLOWS:

**Section 1.** Title VII, Utilities, Chapter 705, Rates and Charges, is hereby amended to include Section 705.140, and shall read as follows:

**Section 705.140 Adjustment of Charges.**

- A. The terms of this Section are in addition to, and not meant to alter or in any way amend, those terms set forth under Section 720.040, User Rates, subsection F, Summer Sewer Credit Program.
- B. Although there is no obligation for the City to adjust accounts when the water has been metered properly, it is the City’s desire to encourage customers to make prompt and permanent repairs and to show consideration for the unusual circumstances by sharing the cost of excessive billing charges.
- C. If water from a leak goes into the sanitary sewer system, no credit will be given on a utility bill. These leaks are considered as water loss arising from carelessness, negligence or lack of due diligence on the part of the customer, as it is the customer’s responsibility to promptly discover and stop the loss of water. Examples of leaks that go into the sewer system are commode leaks, bathtub leaks, faucet leaks etc.

D. The procedure for adjusting the sewer bill is as follows:

1. Complete a Utility Bill Adjustment Application form.
2. Provide proof of leak and the repair through receipts from a plumber or for parts. (This requirement may be waived if repairs are verifiable.)
3. The City Manager or their designee may conduct a site visit to confirm the location of the leak and verify that the water would not have gone through the sewer system and that the repairs were made and completed.
4. If an adjustment is deemed appropriate, the bill will be reduced to the customer's previous 3-month average, prior to leak. Adjustment for Sewer portion only are eligible.
5. Examples of leaks that do not go into the sewer system are leaks underground or in crawl spaces, frozen and burst pipes, faulty water heaters, where there is no drain hooked to the sanitary sewer system, vandalism to plumbing that is documented in a police report and on a case by case basis, unexplained water loss.

E. Adjustments, if any, will be applied against a customer's account.

F. The City Manager is authorized to promulgate rules and forms regarding the carrying out of the terms of this Section.

G. All adjustments must be finally approved and logged. In order to receive an adjustment, the customer must apply within two billing cycles from the date of the leak.

**Section 2.** Should any provision hereof for any reason be deemed or ruled illegal, invalid or unconstitutional by any court of competent jurisdiction, no other provision of this Ordinance shall be affected; and this Ordinance shall then be construed and enforced as if such illegal or invalid or unconstitutional provision had not been contained herein.

**Section 3.** The officers, agents and employees of the City are hereby authorized to execute all documents and take such steps as they deem necessary and advisable in order to carry out and perform the purpose of this Ordinance.

**Section 4.** This Ordinance shall be in full force and effect from and after the date of its passage.

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

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Sharon Powell, Mayor

ATTEST:

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Shannon Stroud, City Clerk

REVIEWED BY:

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Molly McGovern, City Manager

**CITY OF EXCELSIOR SPRINGS, MISSOURI**  
**SEWER BILL ADJUSTMENT APPLICATION**

ACCOUNT HOLDER NAME:\_\_\_\_\_

ACCOUNT NUMBER:\_\_\_\_\_

MAILING ADDRESS:\_\_\_\_\_

SERVICE ADDRESS:\_\_\_\_\_

HOME PHONE NUMBER:\_\_\_\_\_

BUSINESS PHONE NUMBER:\_\_\_\_\_

**EXCESSIVE WATER CONSUMPTION DOES NOT QUALIFY FOR AN ADJUSTMENT UNLESS FAULTY METER TESTING PROCEDURES ARE COMPLETED IN ACCORDANCE WITH ORDINANCE 20-11-13.**

**ADJUSTMENTS FOR SEWER PORTION OF ALL ELIGIBLE LEAKS ARE AT THE DISCRETION OF THE CITY. THE FOLLOWING REASONS DO NOT QUALIFY FOR AN ADJUSTMENT:**

1. Broken or leaky water lines where the water enters the sanitary sewer system. (i.e., leaky toilets or inside faucets)
2. Negligent or careless use of water.

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**THIS SECTION MUST BE COMPLETED AND SIGNED BY THE ACCOUNT HOLDER**

1. Date excessive water consumption was discovered:\_\_\_\_\_
2. Location of water problem:\_\_\_\_\_
3. Describe the nature of the excessive water consumption. (Please attach narrative to this form or write on back of this form).
4. Date excessive water consumption problem was corrected. Please attach a copy of the repair bill, including either receipts for parts or a plumber's bill, and provide a statement explaining when and how the repair was made. (This request cannot be processed until verification of the repair is provided.)

**Please use the back of this form for additional comments.**

\_\_\_\_\_  
**Account Holder Signature**

\_\_\_\_\_  
**Date**







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**City Council Meetings**  
**Council Meeting 5/17/2021**

To: Mayor and City Council  
From: Vonda Floyd, Finance Director  
Date 5/11/2021  
RE: Appropriations - Ordinance No. 21-05-10

The Expenditure Approval Lists prepared May 5 and May 12, 2021 are attached for your review and consideration. Please give me a call if you have questions prior to the May 17, 2021 meeting.

Appropriations (05-05-21)	\$ 144,768.54
Appropriations (05-12-21)	\$ 363,750.71
Payroll (05-14-21)	\$ 321,861.35
Total	\$ 830,380.60

I respectfully request appropriations be approved in the amount of \$ 830,380.60.

Respectfully submitted,

Vonda Floyd, Finance Director

**ATTACHMENTS:**

Description	Type	Upload Date
Ordinance	Ordinance	5/11/2021
5-5-21 Appropriations	Backup Material	5/11/2021
5-12-21 Appropriations	Backup Material	5/13/2021
Coding List	Backup Material	5/11/2021

**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 05/05/2021,14:47:30  
 PROGRAM: GM339L  
 CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST  
 AS OF: 05/14/2021 PAYMENT DATE: 05/06/2021

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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
0000417	00	ALTERATIONS & CUSTOM SEWING						
		002738	00	05/05/2021	101-2101-421.42-01	UNIFORM CLEANING	74.40	
		002739	00	05/05/2021	101-2101-421.61-04	VEST	944.00	
		002740	00	05/05/2021	101-2101-421.61-04	UNIFORM BOOTS	49.99	
		002741	00	05/05/2021	101-2101-421.42-01	ALTERATIONS	22.00	
		002742	00	05/05/2021	101-2101-421.42-01	ALTERATIONS	91.80	
		002743	00	05/05/2021	101-2101-421.42-01	ALTERATIONS	10.20	
						VENDOR TOTAL *	1,192.39	
0000791	00	AMEREN UE						
		002691	00	05/03/2021	101-1602-416.41-01	ELECTRIC SERVICE	135.42	
		002685	00	05/03/2021	101-2103-421.41-01	ELECTRIC SERVICE	85.54	
		002687	00	05/03/2021	101-3101-431.41-01	ELECTRIC SERVICE	227.37	
		002686	00	05/03/2021	210-1001-451.41-01	ELECTRIC SERVICE	235.26	
		002688	00	05/03/2021	250-1001-439.41-01	ELECTRIC SERVICE	19.16	
		002690	00	05/03/2021	510-1001-433.41-01	ELECTRIC SERVICE	2,065.36	
		002689	00	05/03/2021	540-1001-454.41-01	ELECTRIC SERVICE	134.85	
		002684	00	05/03/2021	610-1001-456.41-01	ELECTRIC SERVICE	16.63	
						VENDOR TOTAL *	2,919.59	
0000378	00	ASHLOCK SIGNS INC						
9008A		002733	00	05/04/2021	210-1001-451.73-00	SIGNAGE/SPLASH PARK	1,831.50	
						VENDOR TOTAL *	1,831.50	
0001269	00	BEST SECURITY						
44461		002732	00	05/04/2021	210-1001-451.43-02	ALARM MONITORING	65.90	
						VENDOR TOTAL *	65.90	
0002795	00	BOUND TREE MEDICAL, LLC						
84036868		002734	00	05/05/2021	101-2202-422.61-02	EMS SUPPLIES	236.85	
84040606		002734	00	05/05/2021	101-2202-422.61-02	EMS SUPPLIES	11.67	
84040607		002734	00	05/05/2021	101-2202-422.61-02	EMS SUPPLIES	462.62	
84042224		002734	00	05/05/2021	101-2202-422.61-02	EMS SUPPLIES	149.94	
84038835		002734	00	05/05/2021	101-2202-422.61-02	EMS SUPPLIES	14.00	
84040605		002734	00	05/05/2021	101-2202-422.61-02	EMS SUPPLIES	794.89	
						VENDOR TOTAL *	1,669.97	
0002172	00	BRAD HOFFMAN						
		002734	00	05/05/2021	101-2202-422.33-05	MEDICAL DIRECTOR	600.00	
						VENDOR TOTAL *	600.00	
0000015	00	CHUCK ANDERSON FORD MERCURY INC.						
		002694	00	05/03/2021	101-2101-421.43-10	CORRECTION ON ACCOUNT	366.98	
FOCS151874		002744	00	05/05/2021	101-2101-421.43-10	FUEL PUMP MODULE	378.37	
FOCS151936		002745	00	05/05/2021	101-2101-421.43-10	FUEL PUMP REPLACEMENT	885.77	
FOQS151882		002695	00	05/03/2021	101-6701-467.43-10	SERVICE/BRAKES	191.28	
						VENDOR TOTAL *	1,822.40	
0000306	00	CITY OF EXCELSIOR						
APR 21		002701	00	05/03/2021	101-0000-101.03-07	DWI RECOUPMENT	496.00	

PREPARED 05/05/2021,14:47:30  
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 CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST  
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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
0000306	00	CITY OF EXCELSIOR						
						VENDOR TOTAL *	496.00	
0001359	00	CITY OF EXCELSIOR/WATER BILLS						
		002699	00	05/03/2021	101-2201-422.41-03	CITY WATER USAGE	251.62	
		002700	00	05/03/2021	210-1001-451.41-03	CITY WATER USAGE	47.71	
		002697	00	05/03/2021	520-1001-432.41-03	CITY WATER USAGE	758.06	
		002696	00	05/03/2021	530-1001-455.41-03	CITY WATER USAGE	178.31	
		002698	00	05/03/2021	540-1001-454.41-03	CITY WATER USAGE	23.40	
						VENDOR TOTAL *	1,259.10	
0003015	00	COLEMAN EQUIPMENT INC						
63608		002731	00	05/03/2021	520-1001-432.43-11	PARTS	234.01	
						VENDOR TOTAL *	234.01	
0000848	00	DEPARTMENT OF REVENUE						
APR 21		002702	00	05/03/2021	101-0000-202.05-00	TRAINING COMMISSION FUND	194.87	
						VENDOR TOTAL *	194.87	
0002443	00	ELEVATOR SAFETY SERVICES INC.						
27057		002703	00	05/03/2021	101-1601-416.43-02	5 YR LOAD TEST	275.00	
						VENDOR TOTAL *	275.00	
0003127	00	ENVIRO-MASTER OF KANSAS CITY						
KSC10344		002746	00	05/05/2021	101-2101-421.43-12	SANITIZATION	60.00	
						VENDOR TOTAL *	60.00	
0000203	00	EXCELSIOR MEDICAL CENTER						
101878		002734	00	05/05/2021	101-2101-421.33-05	DRUG SCREEN	247.00	
		002734	00	05/05/2021	281-1001-457.33-05	DRUG SCREEN	83.00	
		002735	00	05/05/2021	281-1005-457.33-05	DRUG SCREEN	29.00	
		002735	00	05/05/2021	281-1006-457.33-05	DRUG SCREEN	29.00	
						VENDOR TOTAL *	388.00	
0000991	00	EXCELSIOR SPRINGS STANDARD						
		002735	00	05/05/2021	101-1802-418.54-00	PUBLIC NOTICES	77.00	
438		002735	00	05/05/2021	101-1803-418.54-00	PUBLIC NOTICES	112.00	
		002735	00	05/05/2021	260-1001-431.73-00	PUBLIC NOTICES	196.00	
						VENDOR TOTAL *	385.00	
0001269	00	FRED WALKER						
		002763	00	05/05/2021	281-1001-457.54-00	REIMBURSE/FARMERS MARKET	63.00	
						VENDOR TOTAL *	63.00	
0002109	00	GEIGER READY-MIX CO INC						
1009476		002732	00	05/04/2021	210-1001-451.73-00	CONCRETE	1,208.48	
						VENDOR TOTAL *	1,208.48	
0000105	00	GRAINGER						
9874235279		002704	00	05/03/2021	510-1001-433.43-12	DRAIN VALVE/PARTS	205.60	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000105	00	GRAINGER					
					VENDOR TOTAL *	205.60	
0000891 01717309	00	HELGET GAS PRODUCTS 002735	00 05/05/2021	101-2202-422.43-11	CYLINDER RENTAL	51.80	
					VENDOR TOTAL *	51.80	
0000178 604313771	00	HILLYARD/KANSAS CITY 002735	00 05/05/2021	281-1001-457.61-03	JANITORIAL SUPPLIES	129.10	
					VENDOR TOTAL *	129.10	
0001269 1904301017899	00	INTERSTATE ALL BATTERY CENTER 002735	00 05/05/2021	101-2201-422.43-11	BATTERIES	174.00	
					VENDOR TOTAL *	174.00	
0002173 8212098	00	JCI PI0126 005089	00 04/22/2021	520-1001-432.43-22	MATERIAL/LABOR	1,732.00	
					VENDOR TOTAL *	1,732.00	
0001269	00	JEFF BARGE 002732	00 05/04/2021	210-4401-444.61-30	ROUTING APP	9.99	
					VENDOR TOTAL *	9.99	
0000987 21117944 21118069	00	K.C. BOBCAT 002731 002731	00 05/03/2021 00 05/03/2021	101-3101-431.43-11 510-1001-433.43-10	PARTS PARTS	60.04 7.06	
					VENDOR TOTAL *	67.10	
0000539 652160 00 654708 00 654845 00	00	KANSAS CITY WINNELSON 002731 002731 PI0127 005103	00 05/03/2021 00 05/03/2021 00 04/21/2021	510-1001-433.43-21 510-1001-433.43-21 510-1001-433.43-21	MISC MATERIAL SETTERS METER FITS	1,288.60 2,153.52 1,473.74	
					VENDOR TOTAL *	4,915.86	
0000662 279199 01	00	KANSAS CITY WINWATER WORKS CO. 002732	00 05/04/2021	510-1001-433.43-21	MISC MATERIAL	255.00	
					VENDOR TOTAL *	255.00	
0000120 1E03265	00	KEYSTONE LABORATORIES, INC. 002736	00 05/05/2021	520-1001-432.34-01	MONTHLY TESTING	222.20	
					VENDOR TOTAL *	222.20	
0003217 0086	00	KH CONSULTING 002735	00 05/05/2021	101-1401-413.33-03	CONSULTING SERVICES	2,600.00	
					VENDOR TOTAL *	2,600.00	
0001040	00	LANDMARK DODGE INC 002747 002762	00 05/05/2021 00 05/05/2021	270-1001-421.74-02 270-1001-421.74-02	2021 DODGE DURANGO 2021 DODGE DURANGO/2ND	31,814.00 31,814.00	
					VENDOR TOTAL *	63,628.00	
0000175	00	LAYNE CHRISTENSEN COMPANY					

PREPARED 05/05/2021,14:47:30  
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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
0000175 1999953	00	LAYNE CHRISTENSEN COMPANY PI0128 005099	00 04/27/2021	510-1001-433.43-21	WELL TESTING	1,950.00	
					VENDOR TOTAL *	1,950.00	
0003099 SPRING 2-2021	00	LIBERTY SPORTS OFFICIALS 002733	00 05/04/2021	210-1001-451.35-01	OFFICIATING	1,070.00	
					VENDOR TOTAL *	1,070.00	
0002884 2966	00	LITTLE ROADSIDE MANAGEMENT LLC 002736	00 05/05/2021	101-3101-431.43-11	MISC PARTS	431.64	
					VENDOR TOTAL *	431.64	
0003252	00	MATTHEW L. KEETON 002735	00 05/05/2021	610-1001-456.33-08	CEMETERY LOT SALES	1,550.00	
					VENDOR TOTAL *	1,550.00	
0002199	00	MEDIACOM 002705	00 05/03/2021	101-1502-415.53-03	INTERNET ACCESS	236.90	
					VENDOR TOTAL *	236.90	
0003223 896531 908652	00	MEI TOTAL ELEVATOR SOLUTIONS 002706 002735	00 05/03/2021 00 05/05/2021	101-1601-416.43-02 101-1601-416.43-02	ELEVATOR MAINTENANCE ELEVATOR INSPECTION	317.00 2,320.00	
					VENDOR TOTAL *	2,637.00	
0001269 021-3682	00	MID AMERICA METER, INC. 002733	00 05/04/2021	510-1001-433.61-18	METER TESTING	50.00	
					VENDOR TOTAL *	50.00	
0003172 16 AL0488	00 01	MIDWEST PUBLIC RISK 002735	00 05/05/2021	101-2101-421.52-30	AUTO LIABILITY	2,500.00	
					VENDOR TOTAL *	2,500.00	
0002327 1040165	00	MISSOURI ONE CALL SYSTEM, INC. 002731 002731	00 05/03/2021 00 05/03/2021	510-1001-433.61-30 520-1001-432.61-30	LOCATES LOCATES	143.13 143.12	
					VENDOR TOTAL *	286.25	
0000732 54401 54461	00	MISSOURI ROCK INC 002731 002760	00 05/03/2021 00 05/05/2021	510-1001-433.43-21 510-1001-433.43-21	ROCK ROCK	263.67 2,735.92	
					VENDOR TOTAL *	2,999.59	
0001269	00	MISSOURI SHERIFFS' ASSOCIATION 002748	00 05/05/2021	101-2101-421.67-03	ACADEMY TUITION	5,000.00	
					VENDOR TOTAL *	5,000.00	
0000506 APR 21	00	MO DEPT OF REVENUE 002707	00 05/03/2021	101-0000-202.03-00	CVCS FUND	1,390.35	
					VENDOR TOTAL *	1,390.35	
0000239	00	O'REILLY AUTOMOTIVE					

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
0000239	00	O'REILLY AUTOMOTIVE						
166-141620	002749		00	05/05/2021	101-2101-421.43-10	WIPER FLUID	29.94	
166-139214	002493		00	04/14/2021	101-2201-422.43-11	RUST STRIPER	8.39	
166-141396	002518		00	04/20/2021	101-2201-422.43-11	CARB CLEANER	5.18	
166-141394	002518		00	04/20/2021	101-2201-422.43-11	CARB KIT	125.98	
166-140652	002518		00	04/20/2021	101-2201-422.43-11	BRAKE CLEANER	16.65	
166-137824	002394		00	04/02/2021	101-3101-431.43-10	OIL/FILTERS	59.38	
166-138072	002441		00	04/07/2021	101-3101-431.43-10	FUSES	9.98	
166-139371	002487		00	04/13/2021	101-3101-431.43-10	PARTS	89.99	
166-141519	002651		00	04/23/2021	101-3101-431.61-03	JANITORIAL SUPPLIES	143.59	
166-141997	002657		00	04/27/2021	101-3101-431.43-10	MISC MATERIAL	35.33	
166-142726	002710		00	05/03/2021	101-3101-431.43-11	OIL	19.98	
166-141663	002711		00	05/03/2021	101-3101-431.43-10	FILTERS	40.16	
166-142688	002731		00	05/03/2021	101-3101-431.43-11	ANTI-FREEZE/JANITORIAL	64.62	
	002731		00	05/03/2021	101-3101-431.61-03	ANTI-FREEZE/JANITORIAL	38.97	
166-142447	002731		00	05/03/2021	101-3101-431.43-10	ARMOR-ALL	18.99	
166-142836	002731		00	05/03/2021	101-3101-431.43-10	BULB	5.24	
166-140316	002731		00	05/03/2021	101-3101-431.43-10	FLOOR MATS	19.99	
166-142751	002731		00	05/03/2021	101-3101-431.43-11	HOSE/PARTS	6.60	
166-140190	002495		00	04/14/2021	101-6701-467.43-10	WIPER BLADES	29.05	
166-137510	002403		00	04/05/2021	210-1001-451.43-11	HOSE/MEGACRIMPS	56.78	
166-140958	002676		00	04/27/2021	210-1001-451.43-10	BEARING GREASE	5.49	
166-138967	002441		00	04/07/2021	250-1001-439.43-11	BATTERY	43.46	
166-140309	002514		00	04/19/2021	250-1001-439.43-11	PARTS	12.00	
166-141324	002517		00	04/20/2021	250-1001-439.43-10	MISC PARTS	56.06	
166-142432	002708		00	05/03/2021	250-1001-439.43-10	PARTS	27.98	
166-140216	002514		00	04/19/2021	510-1001-433.43-11	PARTS	10.57	
166-137659	002394		00	04/02/2021	520-1001-432.43-11	OIL	58.98	
166-138237	002441		00	04/07/2021	520-1001-432.43-10	PARTS	16.99	
166-139282	002487		00	04/13/2021	520-1001-432.43-11	FUEL ADDITIVE	65.94	
166-140038	002514		00	04/19/2021	520-1001-432.43-10	OIL/FILTER	62.28	
166-141707	002651		00	04/23/2021	520-1001-432.61-18	PRIMER	6.99	
						VENDOR TOTAL *	1,191.53	
0000554	00	OWEN LUMBER CO						
754738	002733		00	05/04/2021	210-1001-451.73-00	LUMBER/BLADES/MISC.	239.49	
754846	002712		00	05/03/2021	520-1001-432.61-18	FITTINGS	26.53	
						VENDOR TOTAL *	266.02	
0001036	00	PITTMAN PRINTING INC.						
65688	002713		00	05/03/2021	101-1201-412.55-00	COURT BOND SHEETS	721.70	
						VENDOR TOTAL *	721.70	
0003267	00	POMP'S TIRE SERVICE, INC.						
1250088893	002731		00	05/03/2021	101-3101-431.43-11	TRACKS	2,150.00	
						VENDOR TOTAL *	2,150.00	
0000331	00	PRATHERSVILLE WATER DEPT						
	002736		00	05/05/2021	510-1001-433.41-03	WATER USAGE	3.28	
						VENDOR TOTAL *	3.28	
0000060	00	PRAXAIR DISTRIBUTION, INC.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000060	00	PRAXAIR DISTRIBUTION, INC.						
63155074		002714	00	05/03/2021	510-1001-433.61-06	TORCH CHEMICALS	37.82	
63296971		002733	00	05/04/2021	510-1001-433.61-06	CO2	1,482.43	
		002715	00	05/03/2021	520-1001-432.61-06	TORCH CHEMICALS	37.81	
						VENDOR TOTAL *	1,558.06	
0001269	00	PREMIER TRUCK GROUP						
805005576		002760	00	05/05/2021	101-3101-431.43-11	PARTS	100.01	
						VENDOR TOTAL *	100.01	
0003235	00	PSYCHLOGIC						
		002750	00	05/05/2021	101-2101-421.33-05	PRE-EMPLOYMENT ASSESSMNT	650.00	
						VENDOR TOTAL *	650.00	
0002931	00	PUBLIC WORKS PETTY CASH						
		002716	00	05/03/2021	101-6703-467.58-04	TORCH CHEMICALS	41.67	
		002717	00	05/03/2021	510-1001-433.61-18	TORCH CHEMICALS	33.00	
						VENDOR TOTAL *	74.67	
0000232	00	RAINEY, TIARRA MONET						
000025037		UT	00	04/28/2021	510-0000-115.20-01	UB CR REFUND	60.21	
						VENDOR TOTAL *	60.21	
0002789	00	RICHARD RUFF						
137		002733	00	05/04/2021	610-1001-456.43-25	CEMETERY MOWING	2,500.00	
						VENDOR TOTAL *	2,500.00	
0000666	00	SCOTT'S BARGAIN BARN						
61691		002733	00	05/04/2021	210-1001-451.43-10	BOLTS, NUTS, TIRE	104.77	
61754		002718	00	05/03/2021	520-1001-432.61-18	FITTING	3.00	
						VENDOR TOTAL *	107.77	
0003198	00	SHAWN L. BLAIR						
		002718	00	05/03/2021	101-1201-412.35-04	JUDGE SERVICES	1,650.00	
						VENDOR TOTAL *	1,650.00	
0002946	00	SHERIFF'S RETIREMENT SYSTEM						
		002718	00	05/03/2021	101-0000-202.08-00	RETIREMENT FUND	579.00	
						VENDOR TOTAL *	579.00	
0002777	00	STANION WHOLESALE ELECTRIC CO., INC						
5129996-00		002736	00	05/05/2021	101-3101-431.43-14	MISC MATERIAL	146.76	
						VENDOR TOTAL *	146.76	
0000793	00	SYNERGY SERVICES, INC.						
		002718	00	05/03/2021	101-0000-202.06-00	SAFE HAVEN	386.37	
						VENDOR TOTAL *	386.37	
0002567	00	TOSHIBA FINANCIAL SERVICES						
442035572		002718	00	05/03/2021	101-1001-419.44-02	LEASE ON COPIER	544.98	



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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0002567	00	TOSHIBA FINANCIAL SERVICES						
441813490	002718		00	05/03/2021	101-1801-418.44-02	LEASE ON COPIER	293.75	
	002718		00	05/03/2021	101-2201-422.44-02	LEASE ON COPIER	693.79	
						VENDOR TOTAL *	1,532.52	
0000756	00	TRIPLE E INC						
16197	002733		00	05/04/2021	210-1001-451.43-10	TIRE CHANGE	10.00	
16275	002760		00	05/05/2021	250-1001-439.43-11	TIRES	54.00	
15959	002718		00	05/03/2021	510-1001-433.43-10	SERVICE/ALIGNMENT	105.00	
						VENDOR TOTAL *	169.00	
0003206	00	ULINE						
132751639	002718		00	05/03/2021	101-3101-431.42-02	SAFETY VESTS/HATS	72.58	
	002718		00	05/03/2021	250-1001-439.42-02	SAFETY VESTS/HATS	39.58	
	002718		00	05/03/2021	510-1001-433.42-02	SAFETY VESTS/HATS	222.59	
						VENDOR TOTAL *	334.75	
0002579	00	UNIFIRST CORPORATION						
2879123	002735		00	05/05/2021	101-1601-416.61-03	MATS, MOPS, TOWELS	120.41	
2879122	002751		00	05/05/2021	101-2101-421.42-01	MATS, MOPS, TOWELS	79.08	
	002754		00	05/05/2021	101-2101-421.42-01	MATS, MOPS, TOWELS	79.08	
2867691	002755		00	05/05/2021	101-2101-421.42-01	MATS, MOPS, TOWELS	79.08	
	002752		00	05/05/2021	101-2104-421.61-25	MATS, MOPS, TOWELS	27.00	
2876907	002753		00	05/05/2021	101-2104-421.61-25	MATS, MOPS, TOWELS	58.26	
	002756		00	05/05/2021	101-2104-421.61-25	MATS, MOPS, TOWELS	27.00	
						VENDOR TOTAL *	469.91	
0002687	00	VALIDITY						
202080	002735		00	05/05/2021	101-2101-421.33-05	BACKGROUND CHECK	40.00	
	002735		00	05/05/2021	101-2202-422.33-05	BACKGROUND CHECK	45.00	
	002735		00	05/05/2021	101-3101-431.33-05	BACKGROUND CHECK	45.00	
	002735		00	05/05/2021	281-1001-457.33-05	BACKGROUND CHECK	40.00	
	002735		00	05/05/2021	281-1005-457.33-05	BACKGROUND CHECK	80.00	
	002735		00	05/05/2021	520-1001-432.33-05	BACKGROUND CHECK	90.00	
						VENDOR TOTAL *	340.00	
0000693	00	VANCE BROTHERS INC						
IG00008067	002731		00	05/03/2021	101-3101-431.43-16	ASPHALT	590.00	
						VENDOR TOTAL *	590.00	
0003254	00	VERIZON						
	002729		00	05/03/2021	101-2101-421.53-02	MOBILE PHONE CHARGES	960.28	
9878360890	002729		00	05/03/2021	101-2201-422.53-02	MOBILE PHONE CHARGES	196.48	
						VENDOR TOTAL *	1,156.76	
0000271	00	VERIZON WIRELESS						
	002721		00	05/03/2021	101-1101-411.53-02	MOBILE PHONE CHARGES	97.78	
	002722		00	05/03/2021	101-1803-418.53-02	MOBILE PHONE CHARGES	227.81	
	002726		00	05/03/2021	101-3101-431.53-02	MOBILE PHONE CHARGES	151.14	
	002727		00	05/03/2021	101-6701-467.53-02	MOBILE PHONE CHARGES	71.12	

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NO	NO	NO						AMOUNT
0000271	00	VERIZON WIRELESS						
	002725		00	05/03/2021	210-1001-451.53-02	MOBILE PHONE CHARGES	304.11	
	002723		00	05/03/2021	250-1001-439.53-02	MOBILE PHONE CHARGES	137.79	
	002728		00	05/03/2021	281-1001-457.53-02	MOBILE PHONE CHARGES	48.89	
9878507866	002719		00	05/03/2021	510-1001-433.53-02	MOBILE PHONE CHARGES	836.10	
	002720		00	05/03/2021	520-1001-432.53-02	MOBILE PHONE CHARGES	344.85	
	002724		00	05/03/2021	530-1001-455.53-02	MOBILE PHONE CHARGES	129.10	
						VENDOR TOTAL *	2,348.69	
0001944	00	WESTLAKE HARDWARE						
6966811/506338	002758		00	05/05/2021	101-2101-421.43-12	BULK FASTENERS	9.96	
6966812/506338	002759		00	05/05/2021	101-2101-421.43-12	AIR COMPRESSOR PARTS	5.38	
6966745/506325	002731		00	05/03/2021	101-3101-431.43-11	BAR OIL	25.98	
3069712/512622	002733		00	05/04/2021	210-1001-451.73-00	PARTS RETURNED	18.00	
6966785/512622	002733		00	05/04/2021	210-1001-451.73-00	VALVE BALL	59.99	
6966770/512622	002733		00	05/04/2021	210-1001-451.73-00	TOILET REPAIRS	24.69	
6966762/506325	002730		00	05/03/2021	250-1001-439.43-11	PARTS	13.18	
6966779/506325	002735		00	05/05/2021	281-1001-457.61-03	JANITORIAL SUPPLIES	92.94	
6966759/506325	002730		00	05/03/2021	510-1001-433.43-12	FILTER	77.94	
6966766/506325	002729		00	05/03/2021	520-1001-432.43-11	FITTING/PARTS	57.92	
						VENDOR TOTAL *	349.98	
0003183	00	WORLD FUEL SERVICES, INC						
1663743-41525	002730		00	05/03/2021	510-1001-433.62-01	FUEL	16,573.96	
						VENDOR TOTAL *	16,573.96	
						TOTAL EXPENDITURES ****	144,768.54	
						GRAND TOTAL *****		144,768.54

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NO	NO	NO					AMOUNT
0002976	00	AFLAC PREMIUM HOLDING /ORGID: 10590					
APR 21	002834		00 05/12/2021	780-0000-217.37-00	PREMIUMS	422.64	
					VENDOR TOTAL *	422.64	
0000791	00	AMEREN UE					
	002765		00 05/07/2021	101-3101-431.41-01	ELECTRIC SERVICE	40.26	
	002810		00 05/10/2021	210-1001-451.41-01	ELECTRIC SERVICE	87.42	
	002810		00 05/10/2021	520-1001-432.41-01	ELECTRIC SERVICE	68.18	
					VENDOR TOTAL *	195.86	
0003155	00	ANTIOCH PRINTING					
113730	002832		00 05/12/2021	101-2101-421.55-00	TRAFFIC TICKET PRINTING	919.23	
					VENDOR TOTAL *	919.23	
0000232	00	ASHLOCK, TIMMY JOE					
000016709	UT		00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	125.70	
					VENDOR TOTAL *	125.70	
0000232	00	ATWELL, KRISTEN & ZACHARY					
000025695	UT		00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	59.70	
					VENDOR TOTAL *	59.70	
0000346	00	AXA EQUITABLE					
APR 21	002834		00 05/12/2021	780-0000-217.09-00	CONTRIBUTION AMOUNT	725.00	
					VENDOR TOTAL *	725.00	
0000724	00	AXA EQUITABLE LIFE INSURANCE CO.					
	002829		00 05/12/2021	780-0000-217.34-00	MONTHLY PREMIUM	21.75	
					VENDOR TOTAL *	21.75	
0002795	00	BOUND TREE MEDICAL, LLC					
84045616	002816		00 05/11/2021	101-2202-422.61-02	EMS SUPPLIES	544.58	
54045615	002816		00 05/11/2021	101-2202-422.61-02	EMS SUPPLIES	9.90	
84047343	002816		00 05/11/2021	101-2202-422.61-02	EMS SUPPLIES	62.90	
					VENDOR TOTAL *	617.38	
0000541	00	CARTER-WATERS CORP.					
14664878-00	002816		00 05/11/2021	230-1001-431.45-04	MISC MATERIAL	406.22	
					VENDOR TOTAL *	406.22	
0003265	00	CENTURY CONCRETE, INC.					
1500233891	002766		00 05/07/2021	230-1001-431.45-04	CONCRETE	1,367.50	
1500233893	002767		00 05/07/2021	230-1001-431.45-04	CONCRETE	1,367.50	
1500233895	002768		00 05/07/2021	230-1001-431.45-04	CONCRETE	1,367.50	
1500233899	002768		00 05/07/2021	230-1001-431.45-04	CONCRETE	820.50	
1500233901	002768		00 05/07/2021	230-1001-431.45-04	CONCRETE	957.25	
					VENDOR TOTAL *	5,880.25	
0000015	00	CHUCK ANDERSON FORD MERCURY INC.					
FOQS152200	002832		00 05/12/2021	101-2101-421.43-10	OIL CHANGE	40.89	

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INVOICE	VOUCHER	P.O.	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO					AMOUNT
0000015	00	CHUCK ANDERSON FORD MERCURY INC.					
					VENDOR TOTAL *	40.89	
0000232	00	COE, FREDERICK & BETTY					
000018579	UT		00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	22.60	
					VENDOR TOTAL *	22.60	
0003233	00	COLONIAL					
5447586-0413844002792			00 05/07/2021	780-0000-217.37-00	PREMIUMS	5,161.80	
					VENDOR TOTAL *	5,161.80	
0000232	00	CREASON, JENNIFER L					
000019445	UT		00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	45.00	
					VENDOR TOTAL *	45.00	
0003082	00	CYCLONE, INC.					
27088	002768		00 05/07/2021	210-1001-451.44-04	PORTY POTTY	970.00	
					VENDOR TOTAL *	970.00	
0002959	00	DATA PROSE, LLC					
DP2101569	002815		00 05/11/2021	510-1001-433.55-00	UTILITY POSTAGE/BILLING	291.47	
	002815		00 05/11/2021	510-1001-433.60-03	UTILITY POSTAGE/BILLING	641.02	
	002815		00 05/11/2021	520-1001-432.55-00	UTILITY POSTAGE/BILLING	388.59	
	002815		00 05/11/2021	520-1001-432.60-03	UTILITY POSTAGE/BILLING	854.61	
	002815		00 05/11/2021	550-1001-434.55-00	UTILITY POSTAGE/BILLING	111.72	
	002815		00 05/11/2021	550-1001-434.60-03	UTILITY POSTAGE/BILLING	245.68	
					VENDOR TOTAL *	2,533.09	
0000719	00	DELTA DENTAL OF MO					
	002792		00 05/07/2021	780-0000-217.41-00	DENTAL PREMIUMS	7,764.28	
					VENDOR TOTAL *	7,764.28	
0000889	00	DOWNTOWN EXCELSIOR PARTNERSHIP					
FEB/MAR/APR 21	002830		00 05/12/2021	241-1001-413.54-00	EVENT FEES/FEB, MAR, APR	9,999.99	
					VENDOR TOTAL *	9,999.99	
0002124	00	E NET					
6368	002816		00 05/11/2021	101-1401-413.34-04	SERVICE/SUPPORT	669.47	
	002817		00 05/11/2021	101-1501-415.34-04	SERVICE/SUPPORT	2,082.75	
	002818		00 05/11/2021	101-1502-415.34-04	SERVICE/SUPPORT	270.70	
	002819		00 05/11/2021	101-1801-418.34-04	SERVICE/SUPPORT	743.63	
	002820		00 05/11/2021	101-1802-418.34-04	SERVICE/SUPPORT	163.93	
	002821		00 05/11/2021	101-1803-418.34-04	SERVICE/SUPPORT	265.63	
	002822		00 05/11/2021	101-1901-419.34-04	SERVICE/SUPPORT	495.43	
	002823		00 05/11/2021	210-1001-451.34-04	SERVICE/SUPPORT	417.96	
	002824		00 05/11/2021	281-1001-457.34-04	SERVICE/SUPPORT	21.25	
	002825		00 05/11/2021	510-1001-433.34-04	SERVICE/SUPPORT	21.25	
					VENDOR TOTAL *	5,152.00	
0000232	00	ELLA INVESTMENTS LLC					

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0000232 000025587	00	ELLA INVESTMENTS LLC UT	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	128.30	
					VENDOR TOTAL *	128.30	
0003127 KSC10536	00	ENVIRO-MASTER OF KANSAS CITY 002832	00 05/12/2021	101-2101-421.43-12	SANITIZATION	60.00	
					VENDOR TOTAL *	60.00	
0000384	00	EXCELSIOR ANIMAL CLINIC, INC. 002832	00 05/12/2021	101-2103-421.61-28	VET CHARGES	1,455.26	
					VENDOR TOTAL *	1,455.26	
0000203 4560	00	EXCELSIOR MEDICAL CENTER 002826	00 05/11/2021	101-2202-422.61-02	EMS SUPPLIES	43.75	
					VENDOR TOTAL *	43.75	
0002840 861 860	00	EZ LOAN 002768 002768	00 05/07/2021 00 05/07/2021	510-1001-433.60-03 520-1001-432.60-03	SHIPPING FEE SHIPPING FEE	25.10 35.71	
					VENDOR TOTAL *	60.81	
0001172 164774585	00	FIDELITY SECURITY LIFE INS./EYEMED 002828 002828	00 05/11/2021 00 05/11/2021	780-0000-217.42-00 780-0000-217.40-00	VISION PREMIUM VISION PREMIUM	713.52 20.82	
					VENDOR TOTAL *	734.34	
0000232 000011877	00	FISH, THOMAS H. & PATRICIA UT	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	46.32	
					VENDOR TOTAL *	46.32	
0003264 1500233897	00	FORDYCE CONCRETE, INC. 002768	00 05/07/2021	510-1001-433.43-21	CONCRETE	1,110.00	
					VENDOR TOTAL *	1,110.00	
0002109 1010449 1010698	00	GEIGER READY-MIX CO INC 002768 002812	00 05/07/2021 00 05/11/2021	210-1001-451.73-00 210-1001-451.73-00	CONCRETE CONCRETE	833.35 1,410.70	
					VENDOR TOTAL *	2,244.05	
0000260	00	GOOD SAMARITAN CENTER 002768	00 05/07/2021	510-0000-202.30-00	UTILITY ASSISTANCE FEE	211.21	
					VENDOR TOTAL *	211.21	
0000232 000011781	00	HARNES, DAVID L UT	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	30.20	
					VENDOR TOTAL *	30.20	
0003203 4929168	00	HAWKINS, INC. 002826	00 05/11/2021	510-1001-433.61-06	CHEMICALS	4,378.77	
					VENDOR TOTAL *	4,378.77	
0000232	00	HORMELL, CJ NICHOLS					

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0000232 000022955	00	HORMELL, CJ NICHOLS UT	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	48.57	
					VENDOR TOTAL *	48.57	
0000739	00	ICMA RETIREMENT TRUST 002834	00 05/12/2021	780-0000-217.07-00	EMPLOYEE CONTRIBUTIONS	3,413.50	
					VENDOR TOTAL *	3,413.50	
0003170	00	INT ASSN OF FIRE FIGHTERS, LOCAL 42 002834	00 05/12/2021	780-0000-217.52-00	FIRE UNION DUES	714.40	
					VENDOR TOTAL *	714.40	
0000232 000025659	00	J CHASE & COMPANY LLC UT	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	57.80	
					VENDOR TOTAL *	57.80	
0000336 269	00	JEFF BOYLE/CODE CONSULTANT SERVICE 002768	00 05/07/2021	101-1802-418.33-03	3RD PARTY REVIEW	187.50	
					VENDOR TOTAL *	187.50	
0000232 000003061	00	JONES, LOREN D. & ANN C. UT	00 05/05/2021	510-0000-115.20-01	UB CR REFUND	10.34	
					VENDOR TOTAL *	10.34	
0000232 000001303	00	JUERGENS, DAVID R UT	00 04/29/2021	510-0000-115.20-01	UB CR REFUND-FINALS	CHECK #: 132256	48.80-
					VENDOR TOTAL *	.00	48.80-
0000232 000023591	00	KIMMEL, MICHAEL J & VICKI UT	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	82.04	
					VENDOR TOTAL *	82.04	
0002730 442170528	00	KONICA MINOLTA PREMIER FINANCE 002833	00 05/12/2021	510-1001-433.44-02	LEASE ON COPIER	662.66	
					VENDOR TOTAL *	662.66	
0002924 0320026.01-11	00	LAMP, RYNEARSON & ASSOCIATES, INC. 002768	00 05/07/2021	352-1001-432.33-03	ENGINEERING	1,629.45	
					VENDOR TOTAL *	1,629.45	
0003010 00090007-00	00	LIBERTY HOSPITAL URGENT CARE- 002829	00 05/12/2021	101-2201-422.24-00	DRUG SCREEN	62.00	
					VENDOR TOTAL *	62.00	
0003248 LIN45924032	00	LINEAGE 002811	00 05/10/2021	101-0000-143.01-00	INK FOR POSTAGE MACHINE	227.00	
					VENDOR TOTAL *	227.00	
0000232 000005777	00	LOGSTON, JAMES P & DORIS UT	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	196.76	

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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
0000232	00	LOGSTON, JAMES P & DORIS						
						VENDOR TOTAL *	196.76	
0000232	00	LORI ANN STARR						
000001303	UT	00 05/12/2021	510-0000-115.20-01	UB CR REFUND-FINALS			48.80	
						VENDOR TOTAL *	48.80	
0001269	00	MARGARITAVILLE						
002794	00 05/10/2021	101-0000-351.06-00	MACA CONFERENCE				576.05	
						VENDOR TOTAL *	576.05	
0000232	00	MATTHEWS, TAYLOR & NICOLE						
000024029	UT	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS			42.18	
						VENDOR TOTAL *	42.18	
0001269	00	MENARDS-KANSAS CITY N						
002812	00 05/11/2021	210-1001-451.73-00	MISC SUPPLIES				281.91	
						VENDOR TOTAL *	281.91	
0000611	00	MIDWAY FORD TRUCK CENTER						
100341912:01	002826	00 05/11/2021	101-6701-467.43-10	OIL CHANGE			48.86	
						VENDOR TOTAL *	48.86	
0000613	00	MIDWEST MOBILE RADIO						
202000455-1	002832	00 05/12/2021	101-2101-421.43-11	BATTERY			105.00	
						VENDOR TOTAL *	105.00	
0000617	00	MISSISSIPPI LIME						
1547868	002826	00 05/11/2021	510-1001-433.61-06	LIME			5,459.19	
						VENDOR TOTAL *	5,459.19	
0001269	00	MO DEPARTMENT OF PUBLIC SAFETY						
000135387	002832	00 05/12/2021	101-2101-421.43-12	ELEVATOR OPERATING CERT.			25.00	
						VENDOR TOTAL *	25.00	
0001269	00	MO DEPARTMENT OF REVENUE						
002832	00 05/12/2021	101-2101-421.69-06	PLATE RENEWAL				63.50	
						VENDOR TOTAL *	63.50	
0001396	00	MO DEPT OF TRANSPORTATION						
6050D210301058	002831	00 05/12/2021	101-1401-413.69-06	SIGN PERMIT/69 HWY			100.00	
						VENDOR TOTAL *	100.00	
0000585	00	NEWMAN TRAFFIC SIGNS						
TRFINV030508	002826	00 05/11/2021	101-3101-431.43-13	SIGN LETTERING			986.86	
TRFINV030509	002826	00 05/11/2021	101-3101-431.43-13	STREET SIGNS			136.00	
						VENDOR TOTAL *	1,122.86	
0000554	00	OWEN LUMBER CO						
755090	002768	00 05/07/2021	210-1001-451.73-00	PIPE, ELBOW, COUPLING			142.09	

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VEND NO	SEQ#	VENDOR NAME						EFT, EPAY OR
INVOICE		VOUCHER P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK		HAND-ISSUED
NO		NO NO	DATE	NO	DESCRIPTION	AMOUNT		AMOUNT
0000554	00	OWEN LUMBER CO						
755226		002826	00 05/11/2021	230-1001-431.45-04	LUMBER	16.80		
755214		002826	00 05/11/2021	230-1001-431.45-04	MISC MATERIAL	124.98		
755345		002826	00 05/11/2021	270-1001-422.61-07	LUMBER	101.28		
					VENDOR TOTAL *	385.15		
0002058	00	PRESTO-X LLC						
2302187		002832	00 05/12/2021	101-2101-421.43-12	PEST CONTROL	74.00		
					VENDOR TOTAL *	74.00		
0000370	00	QUILL CORP						
16336539		002811	00 05/10/2021	101-1501-415.60-01	OFFICE SUPPLIES	26.02		
					VENDOR TOTAL *	26.02		
0000232	00	REED, NORA						
000004133		UT	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	130.20		
					VENDOR TOTAL *	130.20		
0000092	00	REPUBLIC SERVICES #468						
0468-003486612		002769	00 05/07/2021	550-1001-434.34-18	BULKY ITEM DUMPSTERS	1,230.00		
					VENDOR TOTAL *	1,230.00		
0001690	00	RITeway GUTTERING						
3128		002826	00 05/11/2021	550-1001-434.43-12	GUTTER REPAIR	250.00		
					VENDOR TOTAL *	250.00		
0000232	00	ROOF, PERRY F & EDWINA						
000002317		UT	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	126.40		
					VENDOR TOTAL *	126.40		
0003017	00	S & S PRINTING						
52558		002826	00 05/11/2021	101-6701-467.55-00	ENVELOPES	90.00		
					VENDOR TOTAL *	90.00		
0003259	00	SANSON ELECTRIC II LLC						
2021171		PI0129 005105	00 04/26/2021	101-2201-422.61-07	BAY LIGHT REPLACEMENT	1,892.00		
2021172		PI0130 005110	00 04/26/2021	220-1001-416.45-01	STATION LIGHTS	3,934.70		
					VENDOR TOTAL *	5,826.70		
0000232	00	SCOTT, MARK W & KIMBERLY						
000024361		UT	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	6.55		
					VENDOR TOTAL *	6.55		
0000666	00	SCOTT'S BARGAIN BARN						
61758		002833	00 05/12/2021	101-3101-431.43-11	MISC MATERIAL	134.50		
61764		002827	00 05/11/2021	250-1001-439.43-11	HITCH	50.00		
					VENDOR TOTAL *	184.50		
0001407	00	SCOTT'S CUSTOM TRAILERS						
5927		002769	00 05/07/2021	101-3101-431.43-10	PARTS	538.75		



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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001407	00	SCOTT'S CUSTOM TRAILERS					
					VENDOR TOTAL *	538.75	
0000841 12378	00 002827	SHARP OVERHEAD DOOR	00 05/11/2021	510-1001-433.43-12	SERVICE	125.00	
					VENDOR TOTAL *	125.00	
0000232 000011975	00 UT	SLUSHER, PAT & KATIE	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	3.31	
					VENDOR TOTAL *	3.31	
0002793	00	SOCKET					
	002770		00 05/07/2021	101-1101-411.53-01	TELEPHONE CHARGES	68.14	
	002771		00 05/07/2021	101-1401-413.53-01	TELEPHONE CHARGES	205.32	
	002772		00 05/07/2021	101-1501-415.53-01	TELEPHONE CHARGES	272.52	
	002773		00 05/07/2021	101-1601-416.53-01	TELEPHONE CHARGES	34.07	
	002774		00 05/07/2021	101-1801-418.53-01	TELEPHONE CHARGES	102.21	
	002775		00 05/07/2021	101-1803-418.53-01	TELEPHONE CHARGES	102.21	
	002776		00 05/07/2021	101-1901-419.53-01	TELEPHONE CHARGES	68.14	
	002777		00 05/07/2021	101-2101-421.53-01	TELEPHONE CHARGES	71.47	
0521-2000908	002832		00 05/12/2021	101-2101-421.53-01	PHONE SERVICE	711.95	
	002778		00 05/07/2021	101-2103-421.53-01	TELEPHONE CHARGES	176.52	
	002779		00 05/07/2021	101-2201-422.53-01	TELEPHONE CHARGES	282.99	
	002780		00 05/07/2021	101-3101-431.53-01	TELEPHONE CHARGES	27.00	
	002781		00 05/07/2021	101-6701-467.53-01	TELEPHONE CHARGES	27.00	
	002782		00 05/07/2021	101-6703-467.53-01	TELEPHONE CHARGES	27.00	
	002783		00 05/07/2021	210-1001-451.53-01	TELEPHONE CHARGES	47.06	
	002784		00 05/07/2021	250-1001-439.53-01	TELEPHONE CHARGES	77.31	
	002785		00 05/07/2021	510-1001-433.53-01	TELEPHONE CHARGES	134.96	
	002786		00 05/07/2021	510-1001-433.53-01	TELEPHONE CHARGES	137.39	
	002787		00 05/07/2021	520-1001-432.53-01	TELEPHONE CHARGES	138.19	
	002788		00 05/07/2021	530-1001-455.53-01	TELEPHONE CHARGES	606.10	
	002789		00 05/07/2021	540-1001-454.53-01	TELEPHONE CHARGES	7.04	
	002790		00 05/07/2021	610-1001-456.53-01	TELEPHONE CHARGES	70.67	
					VENDOR TOTAL *	3,395.26	
0001269	00	SOPHIA HOPPER					
	002791		00 05/07/2021	281-1001-457.61-30	REIMBURSE/FOOD HANDLERS	25.00	
					VENDOR TOTAL *	25.00	
0000232 000025423	00 UT	SPARKS, JODY ALLEN	00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	16.04	
					VENDOR TOTAL *	16.04	
0000736	00	SPIRE					
	002796		00 05/10/2021	101-1601-416.41-02	GAS SERVICE	1,107.57	
	002795		00 05/10/2021	101-1602-416.41-02	GAS SERVICE	95.96	
	002797		00 05/10/2021	101-2101-421.41-02	GAS SERVICE	383.73	
	002798		00 05/10/2021	101-2103-421.41-02	GAS SERVICE	86.35	
	002799		00 05/10/2021	101-2201-422.41-02	GAS SERVICE	159.23	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000736	00	SPIRE						
	002800		00	05/10/2021	101-2201-422.41-02	GAS SERVICE	42.03	
	002805		00	05/10/2021	101-6701-467.41-02	GAS SERVICE	50.84	
	002806		00	05/10/2021	101-6701-467.41-02	GAS SERVICE	39.83	
	002808		00	05/10/2021	281-1001-457.41-02	GAS SERVICE	2,473.57	
	002801		00	05/10/2021	510-1001-433.41-02	GAS SERVICE	98.31	
	002803		00	05/10/2021	510-1001-433.41-02	GAS SERVICE	66.24	
	002804		00	05/10/2021	510-1001-433.41-02	GAS SERVICE	107.92	
	002802		00	05/10/2021	530-1001-455.41-02	GAS SERVICE	87.59	
	002807		00	05/10/2021	540-1001-454.41-02	GAS SERVICE	89.57	
						VENDOR TOTAL *	4,888.74	
0000232	00	ST JOHN, PAMELA A & RODNEY						
000019573	UT		00	05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	29.00	
						VENDOR TOTAL *	29.00	
0001269	00	STEPHANIE MARCUM						
	002813		00	05/11/2021	281-1001-457.61-30	REIMBURSE/CAFE SUPPLIES	69.99	
						VENDOR TOTAL *	69.99	
0002452	00	SUPERION, LLC						
313303	002810		00	05/10/2021	101-1501-415.43-01	ASP MAINTENANCE	3,525.41	
312924	002813		00	05/11/2021	101-1501-415.43-01	ASP MAINTENANCE	4,873.61	
313303	002810		00	05/10/2021	510-1001-433.43-01	ASP MAINTENANCE	1,027.85	
	002813		00	05/11/2021	510-1001-433.43-01	ASP MAINTENANCE	1,027.85	
313303	002810		00	05/10/2021	520-1001-432.43-01	ASP MAINTENANCE	1,027.85	
	002813		00	05/11/2021	520-1001-432.43-01	ASP MAINTENANCE	1,027.85	
						VENDOR TOTAL *	12,510.42	
0000232	00	TNG PROPERTY INVESTMENTS LLC						
000020331	UT		00	05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	145.37	
						VENDOR TOTAL *	145.37	
0000756	00	TRIPLE E INC						
16366	002832		00	05/12/2021	101-2101-421.43-10	TIRE REPAIR	20.00	
16309	002791		00	05/07/2021	250-1001-439.43-11	TIRE REPAIR	15.00	
						VENDOR TOTAL *	35.00	
0002579	00	UNIFIRST CORPORATION						
2881261	002832		00	05/12/2021	101-2101-421.42-01	MATS, MOPS, TOWELS	79.08	
	002832		00	05/12/2021	101-2104-421.61-25	MATS, MOPS, TOWELS	72.15	
						VENDOR TOTAL *	151.23	
0001269	00	UNITED FIBER						
7458100	002812		00	05/11/2021	210-1001-451.53-01	INTERNET ACCESS	71.70	
6264100	002814		00	05/11/2021	281-1001-457.53-01	PHONE/INTERNET	756.22	
						VENDOR TOTAL *	827.92	
0001612	00	UNITED HEALTHCARE INSURANCE COMPANY						
503788329602	002827		00	05/11/2021	780-0000-217.36-00	HEALTH INSURANCE	141,303.25	

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0001612	00	UNITED HEALTHCARE INSURANCE COMPANY					
	002827		00 05/11/2021	780-0000-217.38-00	HEALTH INSURANCE	20,522.34	
					VENDOR TOTAL *	161,825.59	
0002829	00	UNUM LIFE INSURANCE COMPANY					
	002834		00 05/12/2021	780-0000-217.37-00	PREMIUMS WITHHELD	568.04	
					VENDOR TOTAL *	568.04	
0001032	00	UTILITY SERVICE CO., INC.					
534971	002827		00 05/11/2021	510-1001-433.43-21	ANNUAL MAINTENANCE	72,762.00	
					VENDOR TOTAL *	72,762.00	
0000232	00	WEALTH CAP HOLDINGS					
000025327	UT		00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	155.27	
					VENDOR TOTAL *	155.27	
0001944	00	WESTLAKE HARDWARE					
6966865/506338	002832		00 05/12/2021	101-2101-421.61-07	KEY RINGS	2.89	
6966848/506325	002827		00 05/11/2021	101-2201-422.43-12	TOILET REPAIR	16.98	
6966835/506325	002791		00 05/07/2021	281-1001-457.61-03	JANITORIAL SUPPLIES	43.14	
6966828/506325	002791		00 05/07/2021	281-1001-457.61-03	LANDSCAPING	79.98	
6966840/506325	002791		00 05/07/2021	510-1001-433.61-07	LADDER	239.99	
					VENDOR TOTAL *	382.98	
0002866	00	WEX BANK					
71618619	002815		00 05/11/2021	101-6701-467.62-01	FUEL PURCHASES	1,274.89	
					VENDOR TOTAL *	1,274.89	
0003237	00	WILLIAMS & CAMPO, P.C.					
279	002827		00 05/11/2021	101-1401-413.33-01	LEGAL FEES	9,287.00	
	002827		00 05/11/2021	210-1001-451.33-01	LEGAL FEES	185.00	
	002827		00 05/11/2021	281-1001-457.33-01	LEGAL FEES	999.00	
					VENDOR TOTAL *	10,471.00	
0000232	00	WILLIMETZ, KURTIS LEE					
000022213	UT		00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	115.28	
					VENDOR TOTAL *	115.28	
0000232	00	WILSON, BRIAN S & AMY					
000025049	UT		00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	52.52	
					VENDOR TOTAL *	52.52	
0003183	00	WORLD FUEL SERVICES, INC					
1671042-41525	002827		00 05/11/2021	510-1001-433.62-01	FUEL	18,256.20	
					VENDOR TOTAL *	18,256.20	
0000232	00	WRIGHT, CYNTHIA A & WILLIAM J					
000022553	UT		00 05/07/2021	510-0000-115.20-01	UB CR REFUND-FINALS	113.43	
					VENDOR TOTAL *	113.43	

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INVOICE		VOUCHER	P.O.	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO					AMOUNT
0000232	00					HAND ISSUED TOTAL ***		48.80-
						TOTAL EXPENDITURES ****	363,799.51	48.80-
						GRAND TOTAL *****		363,750.71

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
281-1001	Community Center Administration
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
297-1001	Golf Clubhouse TIF
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