

CITY COUNCIL AGENDA

**Monday, January 7, 2019
City Council Meeting 6:00 PM**

**CLOSED SESSION Immediately Following - Pursuant to
Section 610.021 RSMo. (1) Legal, CLOSED SESSION
Immediately Following - Pursuant to Section 610.021 RSMo. (2)
Real Estate, CLOSED SESSION Immediately Following -
Pursuant to Section 610.021 RSMo. (3) Personnel**



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, January 7, 2019** in the Council Chambers, 201 East Broadway, Excelsior Springs, Missouri, 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.

**CLOSED SESSION Immediately Following - Pursuant to
Section 610.021 RSMo. (1) Legal, CLOSED SESSION
Immediately Following - Pursuant to Section 610.021 RSMo. (2)
Real Estate, CLOSED SESSION Immediately Following -
Pursuant to Section 610.021 RSMo. (3) Personnel**

AMENDED AGENDA

The tentative agenda of this meeting is as follows.

City Council
City of Excelsior Springs

AGENDA

City Council Meeting, 6:00 PM
Monday, January 7, 2019

**CLOSED SESSION Immediately Following - Pursuant to Section 610.021 RSMo.
(1) Legal, CLOSED SESSION Immediately Following - Pursuant to Section
610.021 RSMo. (2) Real Estate, CLOSED SESSION Immediately Following -
Pursuant to Section 610.021 RSMo. (3) Personnel**

AMENDED AGENDA

Call to Order

Opening

Pledge of Allegiance

Roll Call

Visitors

Minutes of the Regular City Council Meeting of December 17, 2018

Consideration of Agenda

1. Resolution of Appreciation Commending Jim Hampton - Resolution No. 1149
2. Consideration of Special Use Permit for 529 St. Joseph Avenue - Ordinance No. 19-01-01
3. Consideration of Amendment to Zoning Code for ADA Accessible Ramps - Ordinance No. 19-01-02
4. Consideration of Amendment to Zoning Regulations in the Central Business District - Ordinance No. 19-01-03
5. Consideration of Moratorium on Medical Marijuana Licenses and Permits - Ordinance No. 19-01-04
6. Appropriations - Ordinance No. 19-01-05
7. Remarks - City Manager
8. Remarks - City Council
9. Remarks - Mayor
10. Adjourn

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

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

Date and Time of Posting: AMENDED Thursday, January 3, 2019 at 9:30am

REGULAR COUNCIL MEETING
CITY OF EXCELSIOR SPRINGS
EXCELSIOR SPRINGS, MISSOURI
December 17, 2018

The City Council of the City of Excelsior Springs, Missouri met in a Regular City Council Meeting at 6:00 pm on Monday, December 17, 2018 in the Council Chambers of the Hall of Waters Building. The meeting was called to order by Mayor Eales.

The opening was conducted by Peter Lindstrom of Christ Our Redeemer Church.

The Pledge of Allegiance was led by Mayor Eales.

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

Absent: None.

VISITORS: None.

MINUTES OF THE REGULAR CITY COUNCIL MEETING OF DECEMBER 3, 2018:

Councilman Buckman made a motion to approve the minutes of the Regular City Council Meeting of December 3, 2018. Motion was seconded by Councilwoman Morgan.

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

Nays: None, motion carried.

Minutes of the Regular City Council Meeting of December 3, 2018 passed and approved December 17, 2018.

CONSIDERATION OF AGENDA:

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

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

Nays: None, motion carried.

The agenda as presented passed and approved December 17, 2018.

CONSIDERATION OF ALDI STORE #56 TRANSFER OF LIQUOR LICENSE:

Mayor Eales read by title the Consideration.

Clint Reno, Chief of Police briefed the Council of the consideration.

Councilman Buckman made a motion to approve a request by Aldi Store #56 to transfer their current liquor licenses to their new location at 2351 Vintage Drive, Excelsior Springs, Missouri. Motion was seconded by Councilman McElwee.

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

Nays: None, motion carried.

Consideration of request by Aldi Store #56 to transfer their current liquor licenses to their new location at 2351 Vintage Drive, Excelsior Springs, Missouri passed and approved December 17, 2018.

RESOLUTION NO. 1146, CONSIDERATION OF CHANGE ORDER #1 FOR ENGINEERING FOR H HIGHWAY SEWER PROJECT:

Mayor Eales read by title Resolution No. 1146.

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

Mayor Pro-Tem Powell made a motion to approve Resolution No. 1146 approving Change Order No. 1 to Phase III of the agreement between the City of Excelsior Springs and McClure Engineering Co. for H Highway Area Sanitary Sewer Project. Motion was seconded by Councilwoman Morgan.

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

Nays: None, motion carried.

Resolution No. 1146 passed and approved December 17, 2018.

ORDINANCE NO. 18-12-04, CONSIDERATION OF AMENDMENT TO MUNICIPAL JUDGE APPOINTMENT:

Mayor Eales read by title Ordinance No. 18-12-04.

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

Councilman Buckman made a motion to place Ordinance No. 18-12-04 amending Chapter 125: Municipal Court, Article II Municipal Judge of the Municipal Code of the City of Excelsior Springs, Missouri on second reading. Motion was seconded by Mayor Pro-Tem Powell.

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

Nays: None, motion carried.

Mayor Eales read by title the second reading of Ordinance No. 18-12-04.

Councilwoman Morgan made a motion to approve Ordinance No. 18-12-04 amending Chapter 125: Municipal Court, Article II Municipal Judge of the Municipal Code of the City of Excelsior Springs, Missouri. Motion was seconded by Mayor Pro-Tem Powell.

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

Nays: None, motion carried.

Ordinance No. 18-12-04 passed and approved December 17, 2018.

ORDINANCE NO. 18-12-05, APPROPRIATIONS:

Mayor Eales read by title Ordinance No. 18-12-05.

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

Councilwoman Morgan made a motion to place Ordinance No. 18-12-05 approving Appropriations in the amount of \$786,039.62 on second reading. Motion was seconded by Councilman McElwee.

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

Nays: None, motion carried.

Mayor Eales read by title the second reading of Ordinance No. 18-12-05.

Mayor Pro-Tem Powell made a motion to approve Ordinance No. 18-12-05 approving Appropriations in the amount of \$786,039.62. Motion was seconded by Councilman Buckman.

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

Nays: None, motion carried.

Ordinance No. 18-12-05 passed and approved December 3, 2018.

REMARKS – CITY MANAGER AND CITY COUNCIL:

City Manager, Molly McGovern:

1. We received a thank you from the Christmas Committee for the Community Grant.

Councilwoman Morgan:

1. Nothing this evening.

Mayor Pro-Tem Powell:

1. Melinda Mehaffy and I attended the Clay County EDC Meeting this morning. Jim Hampton was recognized, and Melinda Mehaffy also received an award.

Councilman Buckman:

1. Merry Christmas!

Councilman McElwee:

1. Nothing this evening.

Mayor Eales:

1. Received a Christmas card from WNB Architects.
2. The School District had a good meeting.
3. I am ready for Christmas.

The Regular City Council Meeting of December 17, 2018 temporarily adjourned at 6:11 pm to go into the Land Clearance for Redevelopment Authority Meeting of Excelsior Springs, Missouri.

With no further business at hand, Mayor Pro-Tem Powell motioned to close the Regular City Council Meeting and go into CLOSED SESSION - Pursuant to Section 610.021 RSMo. (2) Real Estate and Pursuant to Section 610.021 RSMo. (3) Personnel. Councilwoman Morgan seconded.

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

Nays: None, motion carried.

The Regular City Council Meeting adjourned at 6:19 pm.

ATTEST:

BRADLEY T. EALES, MAYOR

SHANNON STROUD, CITY CLERK

RESOLUTION NO. _____

RESOLUTION COMMENDING JIM HAMPTON

WHEREAS, Jim Hampton has worked for the past 17 years in service to Clay County as the Clay County Economic Development Council Executive Director; and

WHEREAS, Mr. Hampton has initiated programs that have benefitted our community such as the Certified Work Ready Community Initiative, Northland Education and Business Alliance and the Quality of Life Committee to name just a few programs, and

WHEREAS, The Clay County Economic Development Council under Jim's leadership has assisted our community in business retention efforts and business recruitment efforts; and

WHEREAS, the City of Excelsior Springs wishes to extend their appreciation and thanks to Mr. Jim Hampton for his service to our community in furthering our economic development efforts.

NOW, THEREFORE, BE IT RESOLVED, that the City Manager and the City Council wishes to commend Jim Hampton on his efforts to further economic development in our community and declares our appreciation for the work done to improve the business climate and quality of life in our community.

THIS RESOLUTION PASSED AND APPROVED THIS 7TH DAY OF JANUARY, 2019.

APPROVED:

Bradley T. Eales, Mayor

ATTEST:

Shannon Stroud, City Clerk

REVIEWED BY:

Molly McGovern, City Manager



City Council Meetings

Council Meeting 1/7/2019

To: Mayor and City Council
From: Doug Hermes, Planning Consultant
Date: 12/31/2018
RE: Consideration of Special Use Permit for 529 St. Joseph Avenue - Ordinance No. 19-01-01

General Information:

Address: 529 St. Joseph Avenue
Current Zoning: C-3 Service Business District
Current Land Use: Commercial
Surrounding Zoning & Land Use:
North – C-3 – School District
East – C-2A – Motorcycle Sales & Service
South – C-3 – School District
West – C-3 – School District

Background:

A special use permit was issued on this property to Kennis Mann in 2016 for installation of satellite dishes. Due to its location adjacent to the Elms Historic District, and to minimize visual impact to the surrounding neighborhood, a stipulation was added for installation of a view-obscuring fence. The satellite dishes were installed and are currently on the property but the view-obscuring fence was never erected. A new company has acquired the business and has applied to renew the special use permit.

Staff Analysis:

The Zoning Regulations recognize that there are special land uses and circumstances which, because of their unique character, cannot be properly classified in any particular zoning district(s) without special consideration in each case of the impact of those uses upon neighboring property. These cases can be reviewed individually for their appropriateness and authorized through a Special Use Permit.

As the satellite dishes have been on site for several years now with no discernible concerns, staff finds that the proposed special use can be compatible with the surrounding properties and can be operated in an appropriate manner as to not cause concern for the public health and safety and adjacent land uses.

The applicant has stated their willingness to erect the view-obscuring fence within the next couple of months, weather permitting.

With new ownership and the issue of the view-obscuring fence still outstanding, staff would

suggest an initial time limit of two years to allow for appropriate review.

Staff Recommendation/Action Requested:

City staff recommends approval of the Special Use Permit for a two (2) year time period with the following stipulation:

1. The applicant shall install an 8 foot wooden shadowbox style fence to aid in screening the satellites from the neighboring residential properties.

Respectfully Submitted,

Doug Hermes, Planning Consultant

ATTACHMENTS:

Description	Type	Upload Date
Ordinance	Ordinance	1/2/2019
Map of Parcel	Backup Material	12/31/2018
Meeting Excerpt	Backup Material	1/3/2019

ORDINANCE NO. _____

**AN ORDINANCE RENEWING A
SPECIAL USE PERMIT FOR INSTALLATION OF SATELLITE
DISHES AT 529 ST. JOSEPH AVENUE**

WHEREAS, United Services, Inc. (the “Applicant”) submitted an application for renewal of a special use permit for a property located at 529 St. Joseph Avenue, Excelsior Springs, Missouri, for installation of satellite dishes in the C-3 Service Business District; and

WHEREAS, the Planning and Zoning Commission of Excelsior Springs, Missouri held a public hearing on the application on December 18, 2018 and recommended approval; and

WHEREAS, the City Council of the City of Excelsior Springs, Missouri has considered and reviewed the application and the recommendation of the Planning and Zoning Commission.

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

Section 1. Subject to the conditions and restrictions herein set forth, the Applicant’s request for renewal of a special use permit for a property located at 529 St. Joseph Avenue, Excelsior Springs, Missouri, for installation of satellite dishes in the C-3 Service Business District is hereby approved for a period of two (2) years, subject to the restrictions set forth in Section 2 of this Ordinance.

Section 2. The following conditions and restrictions shall apply to this special use permit:

- A. Applicant shall install an eight (8) foot wooden shadowbox style fence to aid in screening the satellite dishes from the neighboring residential properties.
- E. Special Use Permit shall be granted for a period of two (2) years. Prior to expiration of the Special Use Permit, applicant may apply for extension/renewal.

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

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

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

INTRODUCED IN WRITING, read by title two times, passed and approved this _____ day of _____, 2019.

Bradley T. Eales, Mayor

ATTEST:

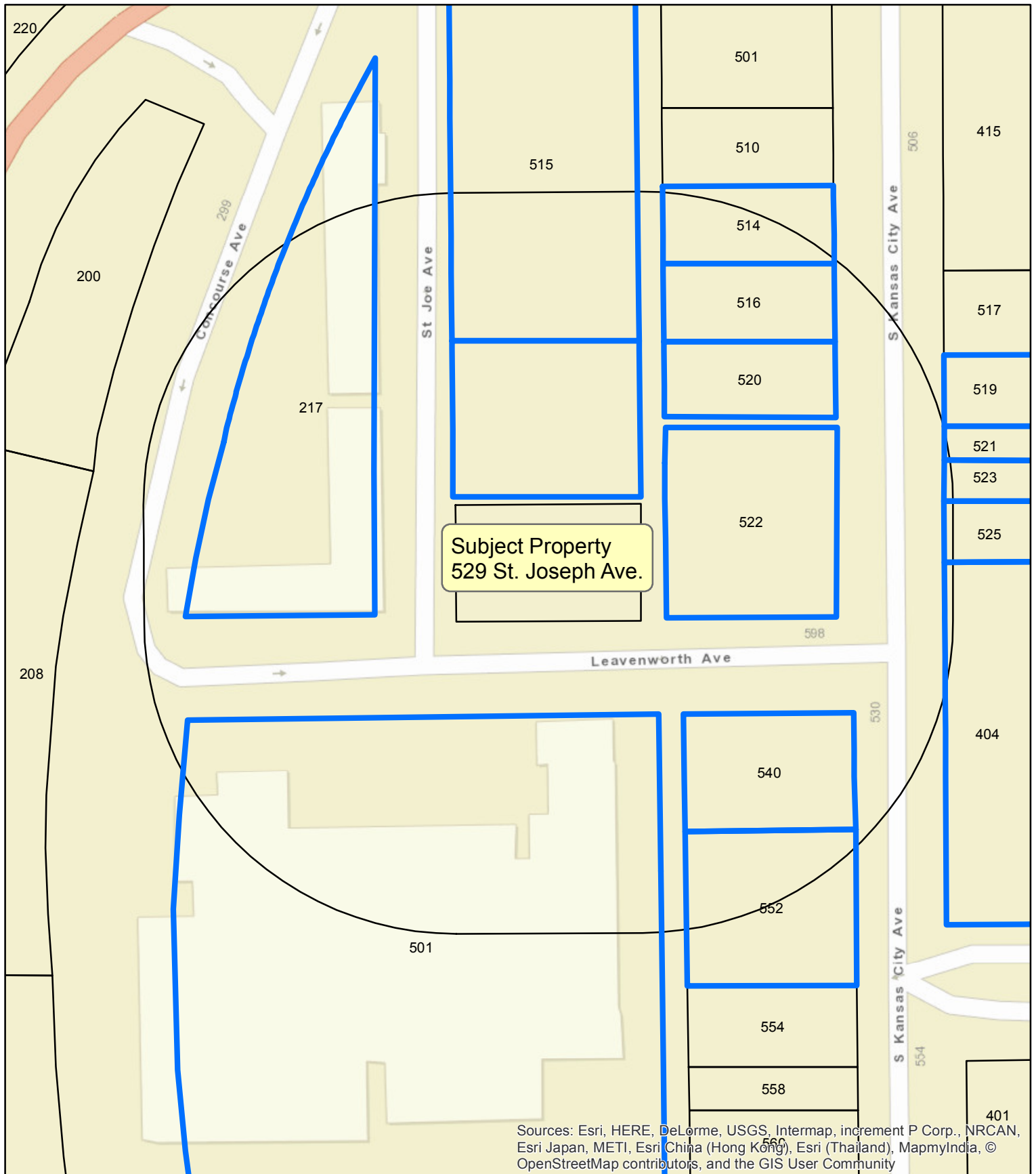
Shannon Stroud, City Clerk

REVIEWED BY:

Molly McGovern, City Manager



SUP for 529 St. Joseph Ave.



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

0 25 50 100 150 200 Feet

Legend

 Properties to be Notified 200 FT Buffer

Planning & Zoning Meeting Summary Excerpt

Item 4. SUP-18-009 – An application by United Services, Inc. (United Fiber) for a Special use Permit for the installation of satellite dishes for an IPTV system in the C-3, Service Business District at 529 St. Joseph (public hearing).

Doug Hermes presented the information for the Special Use Permit as described in the staff report.

Chairman Gerdes asked if there were any questions for the staff. Seeing none, he opened the public hearing.

Chairman Gerdes asked if any members of the public wished to speak. Mr. Ken Smith with United Fiber approached the Committee and advised them that United Fiber plans to be a long term play here in Excelsior Springs. They plan to build the entire community. He expressed their desire to comply with the agreed upon 8 foot shadow box fencing, in the next 90 to 120 days, weather permitting.

Chairman Gerdes asked if any other member of the public wished to speak. Seeing none, he closed the public hearing.

After Chairman Gerdes closed the public hearing, he asked if Commissioners had any other questions for staff or the applicant. Seeing none, he asked for a motion.

Commissioner Simmons moved to approve SUP-18-009 for the Special Use Permit application for the installation of satellite dishes for an IPTV system in the C-3, Service Business District at 529 St. Joseph, to be presented to the City Council at their next meeting on January 7, 2019. Commissioner Slusher seconded the motion.

Vote: Motion passed 6-0-0

Yes: Commissioners: Barnes, Bullimore, Gerdes, Griffey, Simmons, and Slusher.

No: None

Abstain: None



City Council Meetings

Council Meeting 1/7/2019

To: Mayor and City Council
From: Doug Hermes, Planning Consultant
Date: 1/2/2019
RE: Consideration of Amendment to Zoning Code for ADA Accessible Ramps - Ordinance No. 19-01-02

General Information:

Zoning Regulations: Section 400.270. Height and Area Exceptions.

Background:

At a recent Planning & Zoning Commission Study Session, the Commission discussed the matter of residential ADA accessible ramps. Accessible ramps are being added to better accommodate residents who through age and/or physical concerns have increased challenges navigating stairs to and from their homes.

These accessible ramps require a building permit and must meet current yard setback requirements of the respective residential zoning district. Because of the gradient requirements of a ramp and physical features of the house and lot, complying with yard setback requirements is not often easy.

The City is a "Community for All Ages" through a Mid-America Regional Council (MARC) initiative – a program started in 2005 to provide tools to cities to help them create a "great place to live and age well." The initiative encourages cities to consider modifying regulatory barriers that might impact the ability of older residents to stay in their homes and help create an age-friendly community.

The Commission recognized the challenges sometimes associated with building an accessible ramp within the existing yard requirements and suggested staff propose ways to make this easier. The Commission also noted that the most common ramps are of wood construction, not attached to the buildings or requiring piers and could be considered somewhat temporary in nature. Concrete or other more permanent ramp structures may not be viewed as appropriate to encroach on the yard setback requirements.

Since that P&Z Commission Study Session, the Board of Zoning Adjustments approved two (2) requests for variance from the yard setback requirements for residential accessible ramps due to unique and exceptional circumstances of the respective applicants' lots.

Staff Analysis:

Residential ADA accessible ramps are only going to be more common as the city's population ages particularly in older residential neighborhoods. This trend can be anticipated in both the single

and two-family residential zoning districts.

Yard setback requirements are established so the primary use structure (house) and accessory use buildings leave adequate light and space in the neighborhood environment. Almost all accessible ramps are un-covered and, not requiring piers or permanent affixture to the house, could be considered somewhat temporary in nature.

It would be possible to better accommodate accessible ramps in single and two-family residential districts (Districts R-1 and R-2) by exempting them from the residential district yard requirements in the Zoning Ordinance. This could be accomplished by an amendment to Section 400.270. Height and Area Exceptions, Par. C.4. Required yard or court to be open — exceptions, by adding an additional subparagraph d.:

Not withstanding the previous exceptions, in District R-1 and District R-2 ADA accessible ramps of wood construction, not enclosed with a wall or other structure that extends more than forty-two (42) inches above the ramp floor, and not requiring piers may extend into the required front, side and/or rear yards but not closer than five (5) feet to any property line.

A minimum five-foot setback would still apply to any property line to comply with building and fire code requirements. And accessible ramps would still need to remain off existing easements. This accommodation, as with any Zoning Ordinance standard, would not impact current or future homeowner association by-laws or requirements in those neighborhoods covered by private covenants.

Staff Recommendation/Action Requested:

City staff recommends approval of the zoning ordinance amendment.

Respectfully Submitted,

Doug Hermes, Planning Consultant

ATTACHMENTS:

Description	Type	Upload Date
Ordinance	Ordinance	1/3/2019
Meeting Excerpt	Backup Material	1/3/2019

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE IV, CHAPTER 400 ZONING REGULATIONS, SECTIONS 400.270 HEIGHT AND AREA EXCEPTIONS, PARAGRAPH C OF THE MUNICIPAL CODE BY ADOPTING A NEW PARAGRAPH IN LIEU THEREOF

WHEREAS, at its meeting on December 18, 2018, the Planning and Zoning Commission of the City of Excelsior Springs, Missouri (the "Commission") conducted a public hearing wherein it considered and reviewed amendments to the Zoning Code of the City concerning height and area exceptions, as recommended by the Director of Planning and Zoning; and

WHEREAS, the Commission approved the proposed amendments at its regular meeting on December 18, 2018, and recommend the amendments to the City Council; and

WHEREAS, the proposed amendments will promote the development, rehabilitation, restoration, and preservation of property in the City and the educational, cultural, economic, health, safety and general welfare of the City.

WHEREAS, Chapter 400, Section 400.270, of the Excelsior Springs Municipal Code provides for zoning regulation of height and area exceptions; and

WHEREAS, the City Council of the City of Excelsior Springs, Missouri has determined that the Municipal Code of the City should be revised as set forth herein.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Excelsior Springs, Missouri, as follows:

Section 1. Chapter 400: Zoning Regulations, Section 400.270 – **Height and Area Exceptions**, of the Municipal Code is hereby amended by repealing Paragraph C – *Yard Exceptions* and the following Paragraph C is hereby adopted in lieu thereof:

Section 400.270. Height and Area Exceptions

Par. C. *Yard Exceptions*

1. *Residential districts.* In Districts "R-1", "R-2", "R-3", "R-4" and "R-5" where lots comprising forty percent (40%) or more of the frontage, on the same side of a street between two (2) intersecting streets (excluding reverse corner lots), are developed with buildings having front yards with a variation of not more than ten (10) feet in depth, the average of such front yards shall establish the minimum front yard depth for the entire frontage, provided that the Board of Adjustment may establish a reasonable setback in case of hardship or where the configuration of the ground and buildings is such as to make conformity with the front yard requirements impractical.
2. *"C-O" to "M-2" districts.* In Districts "C-O" to "M-2" inclusive, where buildings located in the same block on the same side of a street have provided front yards of greater or less depth than herein required, the Board of Adjustment may establish setbacks for buildings or structures constructed hereafter.

3. *Official line for future widening or opening of street.* Where an official line has been established by the City Council or State Highway Commission for future widening or opening of a street upon which a lot abuts, then the depth or width of a yard shall be measured from such official right of way line to the nearest line of the building.
4. *Required yard or court to be open — exceptions.* Every part of a required yard shall be open from its lowest point to the sky unobstructed, with the following exceptions:
 - a. Ordinary projection of sills, belt courses, cornices, chimneys, buttresses, ornamental features and eaves may extend into a minimum yard up to but not more than twenty-four (24) inches.
 - b. In residential districts, canopies or open porches having a roof area not exceeding one hundred twenty (120) square feet may project a maximum of ten (10) feet into the required rear yard.
 - c. In residential districts, open, uncovered porches, balconies and decks may extend into the required front yard or the required side street yard on a corner lot, up to but not more than eight (8) feet or half ($\frac{1}{2}$) of an existing yard, whichever is less; such balconies or decks shall not be enclosed with a wall or other structure that extends more than forty-two (42) inches above the floor or which is perforated over its entire surface less than twenty-five percent (25%).
 - d. Notwithstanding the previous exceptions, in District R-1 and District R-2 ADA accessible ramps of wood construction, not enclosed with a wall or other structure that extends more than forty-two (42) inches above the ramp floor, and not requiring piers may extend into the required front, side and/or rear yards but not closer than five (5) feet to any property line.
5. *Fire escapes and stairways.* An open fire escape may project into a required side yard not more than half ($\frac{1}{2}$) the width of such yard, but not more than four (4) feet from the building. In non-residential districts, fire escapes, solid floored balconies and enclosed outside stairways may project not more than four (4) feet into a required rear yard.
6. *Detached accessory buildings.* In any district, a detached accessory building not exceeding twenty-four (24) feet or two (2) stories in height, or in any case not higher than the main building may occupy not more than thirty percent (30%) of a rear yard.
7. *Sight distance on corner lots.* All corner lots shall provide sight distance triangles, extending in all directions of vehicle approach, the short leg of which shall be twenty (20) feet, and the long leg of which shall be one hundred forty (140) feet measured along the curb line or edge of the pavement. Such area shall be and remain free of shrubbery, fences or other obstruction to vision more than two (2) feet in height measured from the roadway. This requirement shall not apply to lots in an "R-1A" zoning district if the intersection in question is a four-way stop.
8. *Rear yards in districts "C-1" to "M-2".* No rear yard shall be required in Districts "C-1" to "M-2" inclusive on any lot used for business or industrial purposes, the rear line of which adjoins a railway right of way or which has a rear railway track connection.
9. *Through lot with one (1) end abutting a limited access highway.* A through lot having one (1) end

abutting a limited access highway, or thoroughfare with no access permitted to that lot from said highway, shall be deemed to front upon the street which gives access to that lot.

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

Section 4. This Ordinance overrides any conflicting provision or regulation with the Municipal Code of the City of Excelsior Springs, Missouri.

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

INTRODUCED IN WRITING, read by title two times, passed and approved on the ____ day of _____, 2019.

Bradley T. Eales, Mayor

ATTEST:

Shannon Stroud, City Clerk

REVIEWED BY:

Molly McGovern, City Manager

Planning & Zoning Meeting Summary Excerpt

Item 5. Case No. ZTA-18-004 – An application by the City of Excelsior Springs to amend Section 400.270. Height and Area Exceptions of The Excelsior Springs Zoning Ordinance, to exempt ADA accessible ramps from the yard requirements in the R-1, Single-Family and R-2, Two-Family Residential Districts (public hearing).

Doug Hermes presented the information for the zoning ordinance change as described in the staff report.

Chairman Gerdes asked if there were any questions for the staff. Seeing none, he opened the public hearing.

Chairman Gerdes asked if any members of the public wished to speak. Seeing none, he closed the public hearing.

After Chairman Gerdes closed the public hearing, he asked if Commissioners had any other questions for the staff or the applicant. Seeing none, he asked for a motion.

Commissioner Simmons moved to approve Case No. ZTA-18-004 for the application by the City of Excelsior Springs to amend Section 400.270. Height and Area Exceptions of the Excelsior Springs Zoning Ordinance, to exempt ADA accessible ramps from the yard requirements in the R-1, Single-Family and F-2, Two-Family Residential Districts be presented to the City Council at their next meeting on January 7, 2019. Commissioner Barnes seconded the motion.

Vote: Motion passed 6-0-0

Yes: Commissioners: Barnes, Bullimore, Gerdes, Griffey, Simmons, and Slusher.

No: None

Abstain: None



City Council Meetings
Council Meeting 1/7/2019

To: Mayor and City Council
From: Doug Hermes, Planning Consultant
Date: 1/3/2019
RE: Consideration of Amendment to Zoning Regulations in the Central Business District - Ordinance No. 19-01-03

General Information:

Zoning Regulations: Section 400.180. District C-2, General Business District.

The proposed ordinance amendment has been modified to reflect one change:

1. The standard requiring one (1) off-street parking space has been removed. The P&Z Commission discussed this standard at length and requested city staff review this matter with the Police Department. Upon further discussion, staff is recommending removal of the parking space standard as it does not appear to be a critical area of concern.

Background:

“Mixed residential and non-residential use” as stated in the Zoning Regulations refers to the use of upper floor spaces in commercial buildings for residential use. In zoning district “C-2” – General

Business District, mixed residential and non-residential uses may be permitted by special use permit under certain standards (Section 400.180. Par. F). The C-2 zoning district is primarily located in and around the downtown area but can be applied in other parts of the city. These special use permits are issued specifically to the current property owner and are not transferable to new property owners.

At a recent Planning & Zoning Commission Study Session, the Commission discussed the possibility of perhaps permitting such uses outright, under the existing standards, for properties within the *central business district*. The Commission generally felt this was appropriate and requested staff further review the off-street parking standard and the definition of “white box” condition for the street level commercial space.

The “*central business district*” is specifically defined in Section 400.280. Par. H. where reference is made to the downtown parking requirements. This boundary definition encompasses those commercial areas commonly thought of as the city’s historic downtown and mostly comprises locations in the C-2 zoning district.

Staff Analysis:

It appears appropriate to permit mixed residential and non-residential uses in the downtown area as a permitted use and to maintain the existing standards. This could be accomplished by amending Section 400.180. Par. F. by adding the following provision as Paragraph 6:

Notwithstanding previous provisions of this paragraph, mixed residential and non-residential uses in the “central business district”, as defined in Section 400.280 Par. H, are permitted outright without special use permit provided all standards listed above are satisfied.

This would permit mixed residential and non-residential uses in the downtown as long as they comply with all current standards without having City review of each situation through the special use permit process. But formal special use permit review would still be required for the rare instances where there is a proposed mixed residential and non-residential use proposed in the C-2 zoning district outside of the downtown area.

Current standards require “at least one (1) off-street parking space, within convenient walking distance, shall be available at all times for each residential unit.” The purpose of this standard is to ensure tenants have a parking space available if street parking is full, and to hopefully limit excessive parking on the street for residential purposes in front of commercial establishments. Overnight parking on Broadway and Thompson Streets is currently not permitted but it is not limited on other streets within the downtown area. Current special use permits for mixed residential and non-residential uses have easily satisfied this standard by obtaining a “parking permit” from the City for a parking space in nearby public lots. City staff feels this arrangement is simple enough and can remain in place to avoid potential future parking conflicts as this land use option becomes more prevalent.

The standard for improving, at minimum, the ground floor space to “white box” standard helps ensure this space will be all ready for the finishing touches to accommodate a commercial business. While a simple “white box” definition is include in the current provisions, city staff is developing a more detailed definition that will be applied administratively.

Staff Recommendation/Action Requested:

City staff recommends approval of the zoning ordinance amendment.

Respectfully Submitted,

Doug Hermes, Planning Consultant

ATTACHMENTS:

Description	Type	Upload Date
Ordinance	Ordinance	1/3/2019
Meeting Excerpt	Backup Material	1/3/2019

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE IV, CHAPTER 400 ZONING REGULATIONS,
SECTION 400.180 DISTRICT C-2, PARAGRAPH F OF THE MUNICIPAL CODE BY
ADOPTING A NEW PARAGRAPH IN LIEU THEREOF**

WHEREAS, at its meeting on December 18, 2018, the Planning and Zoning Commission of the City of Excelsior Springs, Missouri (the "Commission") conducted a public hearing wherein it considered and reviewed amendments to the Zoning Regulations of the City concerning District C-2, to allow Mixed Residential and Non-residential Use as a permitted use in the "Central Business District" as recommended by the Director of Planning and Zoning; and

WHEREAS, the Commission approved the proposed amendments at its regular meeting on December 18, 2018, and recommend approval of the amendments to the City Council; and

WHEREAS, the proposed amendments will promote the development, rehabilitation, restoration, and preservation of property in the City and the educational, cultural, economic, health, safety and general welfare of the City.

WHEREAS, Chapter 400, Section 400.180, of the Excelsior Springs Municipal Code provide for allowing Mixed Residential and Non-residential use as a permitted use in the "Central Business District"; and

WHEREAS, the City Council of the City of Excelsior Springs, Missouri has determined that the Municipal Code of the City should be revised as set forth herein.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Excelsior Springs, Missouri, as follows:

Section 1. Chapter 400: Zoning Regulations, Section 400.180. District "C-2" – General Business District, of the Municipal Code is hereby amended by repealing Paragraph F – *Mixed Residential And Non-Residential Use* and the following Paragraph F is hereby adopted in lieu thereof:

Section 400.180. District "C-2"

F. *Mixed Residential and Non-Residential Use.* Other provisions of this Chapter notwithstanding, the City Council may authorize residential use of parts of buildings housing commercial uses within the Central Business District, with no minimum per-unit land area requirement, as a specially permitted use. An application for such use, filed with the Zoning Administrator, shall proceed in the manner prescribed herein and according to Section [404.090](#). Approval shall depend, at minimum, on findings that the following standards are met:

1. Each residential unit shall conform to building and other applicable codes and shall be afforded adequate natural light, ventilation, access, security, hazard detection for non-residential spaces in the same structure, and proper means of fire escape. Each residential unit shall have a minimum of seven hundred fifty (750) square feet of usable living area, with its own kitchen and bath facilities, and an additional two hundred fifty (250) square feet of usable living area per occupant for each occupant in excess of three (3). Unit occupancy in conjunction with common kitchen or

bath facilities for units shall not be authorized hereunder.

2. Architectural character and physical integrity of historically significant structures, including structures within or adjacent to designated historic districts, shall be protected in renovation, conversion and mixed use of building spaces.
3. Ground floor spaces shall not be used for residential purposes in buildings with mixed residential and non-residential uses approved hereunder to protect the continuity of streetside commercial activity in this district.
4. Residential use shall not be considered unless the ground floor space(s) meet one (1) of the following conditions:
 - a. Currently occupied by an operating business with a current City business license; or
 - b. If vacant, ground floor space shall be improved, at minimum, to "white box" standard and satisfying all current City building codes, standards, and regulations. *"White box"* condition is defined to mean improvements made to a building resulting in a minimally finished interior, to include demising walls, ceilings, lighting, plumbing, heating and cooling (HVAC), interior walls (painted or unpainted), electrical outlets, restrooms, and floor. A white shell is considered ready to lease and ready for tenant improvements.

The City Council may impose conditions of approval as it deems appropriate to the particulars of the request. Approval of mixed residential and non-residential use is at the sole discretion of the City Council and is not a use of right. Such approval, when given, shall be solely for the location proposed, and shall not be transferable voluntarily or involuntarily or by operation of law; but shall be personal to the permittee to whom such special use permit is granted. The city Council may revoke a special use permit for cause shown, after a hearing. Failure to meet minimum requirements of the law or conditions of the special use permit shall be ground for revocation.

5. Notwithstanding previous provisions of this paragraph, mixed residential and non-residential uses in the "central business district", as defined in Section 400.280 Par. H, are permitted outright without special use permit provided all standards listed above are satisfied.

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

Section 4. This Ordinance overrides any conflicting provision or regulation with the Municipal Code of the City of Excelsior Springs, Missouri.

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

INTRODUCED IN WRITING, read by title two times, passed and approved on the ____ day of _____, 2019.

Bradley T. Eales, Mayor

ATTEST:

Shannon Stroud, City Clerk

REVIEWED BY:

Molly McGovern, City Manager

Planning & Zoning Meeting Summary Excerpt

Item 6. Case No. ZTA-18-005 – An application by the City of Excelsior Springs to amend Section 400.180. District C-2, General Business District of The Excelsior Springs Zoning Ordinance, to allow Mixed Residential and Non-residential use as a permitted use in the “Central Business District” (public hearing).

Doug Hermes presented the information for the zoning ordinance change as described in the staff report.

Chairman Gerdes asked if there were any questions for the staff. Commissioner Slusher shared that he had met with Chief Reno and he was only selling parking spots for one public parking lot and that spots were not assigned so it is a first come first service basis. Residents are not guaranteed a parking spot. Commissioner Slusher believes if a parking permit is paid for you should be confirmed a parking spot.

Chairman Gerdes asked if there were any other questions for the staff. Seeing none, he opened the public hearing.

Chairman Gerdes asked if any members of the public wished to speak. Karen Johnson who resides at 832 St. Louis Avenue, Excelsior Springs, MO, had questions regarding the parking and which lots you could park in. Staff explained that it was their understanding that a permit holder could park in any public parking lot.

Chairman Gerdes asked if any other members of the public wished to speak. Seeing none, he closed the public hearing.

After Chairman Gerdes closed the public hearing, he asked if Commissioners had any other questions for the staff or the applicant. Seeing none, he asked for a motion.

Commissioner Simmons moved to approve Case No. ZTA-18-005 - An application by the City of Excelsior Springs to amend Section 400.180. District C-2, General Business District of The Excelsior Springs Zoning Ordinance, to allow Mixed Residential and Non-residential use as a permitted use in the “Central Business District” to be presented to the City Council at their next meeting on January 7, 2019. Commissioner Slusher seconded the motion.

Vote: Motion passed 6-0-0

Yes: Commissioners: Barnes, Bullimore, Gerdes, Griffey, Simmons, and Slusher.

No: None



City Council Meetings
Council Meeting 1/7/2019

To: Mayor and City Council
From: Molly McGovern
Date: 1/2/2019
RE: Consideration of Moratorium on Medical Marijuana Licenses and Permits - Ordinance No. 19-01-04

Provided for your consideration is an ordinance directing staff to suspend and delay the acceptance and processing of development applications, applications for building permits and business licenses or activities related to medical marijuana as described in Proposition "2", an amendment to the Missouri Constitution approved by the voters of the State of Missouri on November 6, 2018. The ordinance will permit a 90 day pause in order to study and refine these issues and to consider the enactment of an ordinance amending the applicable sections of the Municipal Code.

Molly McGovern

ATTACHMENTS:

Description	Type	Upload Date
Ordinance	Ordinance	1/4/2019

ORDINANCE NO. _____

**AN ORDINANCE PLACING A MORATORIUM ON THE
SUBMISSION, CONSIDERATION AND ISSUANCE OF CERTAIN
LICENSES AND PERMITS WITHIN THE CITY**

WHEREAS, the City of Excelsior Springs, Missouri ("City") desires to study, consider and respond to state constitution amendments, legislation, regulations and subsequent judicial interpretations thereof, and the Master Plan of the City, in order to protect the health, welfare and public safety of its citizens and to properly control the sale of medical marijuana and other related products and activities within the City.

WHEREAS, the City desires to place a temporary moratorium on the submission, consideration and issuance of permits and licenses in order to study and refine these issues and to consider the enactment of an ordinance amending the applicable sections of the Municipal Code ("New Ordinance").

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

Section 1. No applications for the sale of medical marijuana and other related products and activities will be accepted or considered and no permits or licenses relating thereto shall be issued or re-issued by the City until the earlier of (i) 90 days after the date of the passage of this Ordinance or (ii) the passage of the New Ordinance. After the moratorium has ended, the submission, consideration and issuance of such applications, licenses and permits shall be in compliance with any and all ordinances then in effect.

Section 2. This ordinance shall be in full force and effect from and after its passage and approval.

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

INTRODUCED IN WRITING, read by title two times, passed and approved this _____ day of _____, 2019.

Bradley T. Eales, Mayor

ATTEST:

Shannon Stroud, City Clerk

REVIEWED BY:

Molly McGovern, City Manager



City Council Meetings
Council Meeting 1/7/2019

To: Mayor and City Council
From: Molly McGovern
Date: 12/28/2018
RE: Appropriations - Ordinance No. 19-01-05

The Expenditure Approval Lists prepared December 13 and December 19, 2018 are attached for your review and consideration. Please give me a call if you have questions prior to the January 7, 2019 meeting.

Appropriations (12-13-18)	391,038.99
Appropriations (12-19-18)	235,447.78
Payroll (12-31-18)	271,100.08
Total	<u>\$ 897,586.85</u>

I respectfully request appropriations be approved in the amount of \$897,586.85.

Respectfully submitted,

Molly McGovern

ATTACHMENTS:

Description	Type	Upload Date
Ordinance	Ordinance	12/20/2018
Coding List	Backup Material	12/20/2018
12-13-18 Appropriations	Exhibit	12/27/2018
12-19-18 Appropriations	Exhibit	12/27/2018

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 _____ 2019.

BRADLEY T. EALES (Mayor)

ATTEST:

Shannon Stroud, City Clerk

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

Director of Finance of the City of
Excelsior Springs, Missouri

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

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
0002976	00	AFLAC PREMIUM HOLDING /ORGID: 10590 001091	00 12/12/2018	780-0000-217.37-00	PREMIUMS	3,330.54	
					VENDOR TOTAL *	3,330.54	
0000791	00	AMEREN UE 001038	00 12/10/2018	520-1001-432.41-01	ELECTRIC SERVICE	36.01	
					VENDOR TOTAL *	36.01	
0000232	00	AMERICAN DREAM REMODELING LLC 000023225 UT	00 12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	139.74	
					VENDOR TOTAL *	139.74	
0000137	00	ANDY'S APPLIANCE REPAIR 324219	00 12/11/2018	510-1001-433.43-11	PARTS/LABOR	129.50	
					VENDOR TOTAL *	129.50	
0001530	00	AUTOZONE 2368193153	00 12/06/2018	520-1001-432.43-11	BELTS	18.78	
					VENDOR TOTAL *	18.78	
0002795	00	BOUND TREE MEDICAL, LLC 83052225	00 12/11/2018	101-2202-422.61-02	BMS SUPPLIES	469.07	
83057480		001069	00 12/11/2018	101-2202-422.61-02	EMS SUPPLIES	68.90	
83054976		001070	00 12/11/2018	101-2202-422.61-02	EMS SUPPLIES	82.12	
					VENDOR TOTAL *	620.09	
0002099	00	BRENNTAG MID-SOUTH, INC. BMS150995	00 12/11/2018	510-1001-433.61-06	CHEMICALS	4,199.87	
					VENDOR TOTAL *	4,199.87	
0001269	00	BRUNER CONTRACTING COMPANY 000980	00 12/06/2018	297-1001-455.72-00	CLUBHOUSE PROJECT	224,098.00	
					VENDOR TOTAL *	224,098.00	
0000232	00	BRYANT, BRAD 000011633	00 12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	139.74	
					VENDOR TOTAL *	139.74	
0000015	00	CHUCK ANDERSON FORD MERCURY INC. FOCS130771	00 12/12/2018	101-2101-421.43-10	VEHICLE MAINTENANCE	323.40	
1		001049	00 12/10/2018	210-1001-451.74-02	2019 F150	CHECK #: 100015	30,312.91
					VENDOR TOTAL *	323.40	30,312.91
0001346	00	CITY OF EXCELSIOR 001019	00 12/06/2018	230-1001-431.43-21	LABOR	11,945.00	
					VENDOR TOTAL *	11,945.00	
0000447	00	CLAY COUNTY SHERIFF'S DEPT 001084	00 12/12/2018	101-1204-412.61-25	PRISONER HOUSING	897.00	
					VENDOR TOTAL *	897.00	
0001606	00	CLAYTON PAPER & DISTRIBUTION, INC.					

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
0001606	00	CLAYTON PAPER & DISTRIBUTION, INC.						
125406	000981		00	12/06/2018	101-1601-416.61-03	JANITORIAL SUPPLIES	167.20	
125439	001071		00	12/11/2018	101-2201-422.61-03	JANITORIAL SUPPLIES	213.08	
						VENDOR TOTAL *	380.28	
0000232	00	COLLINS, JIMMIE LEE						
000023581	UT		00	12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	17.76	
						VENDOR TOTAL *	17.76	
0000232	00	COMMUNITY INVEST LLC						
000024041	UT		00	12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	17.81	
						VENDOR TOTAL *	17.81	
0000155	00	CULLIGAN WATER CONDITIONING						
1016115	000982		00	12/06/2018	101-1601-416.43-02	WATER SOFTENER	38.85	
DIS4698	001038		00	12/10/2018	520-1001-432.61-04	LAB SUPPLIES	98.28	
						VENDOR TOTAL *	137.13	
0002959	00	DATA PROSE, LLC						
DP1803790	001040		00	12/10/2018	510-1001-433.55-00	UTILITY BILLING/PRINTING	256.92	
	001043		00	12/10/2018	510-1001-433.60-03	UTILITY BILLING/PRINTING	542.85	
	001041		00	12/10/2018	520-1001-432.55-00	UTILITY BILLING/PRINTING	426.13	
	001044		00	12/10/2018	520-1001-432.60-03	UTILITY BILLING/PRINTING	900.36	
	001046		00	12/10/2018	520-1001-432.55-00	UTILITY BILLING/PRINTING	317.80	
	001047		00	12/10/2018	520-1001-432.60-03	UTILITY BILLING/PRINTING	245.81	
	001042		00	12/10/2018	550-1001-434.55-00	UTILITY BILLING/PRINTING	92.02	
	001045		00	12/10/2018	550-1001-434.60-03	UTILITY BILLING/PRINTING	194.43	
						VENDOR TOTAL *	2,976.32	
0002124	00	E NET						
5635	001022		00	12/07/2018	210-1001-451.34-04	SERVICE/SUPPORT	212.50	
5634	001019		00	12/06/2018	510-1001-433.34-04	SERVICE/SUPPORT	310.50	
	001019		00	12/06/2018	520-1001-432.34-04	SERVICE/SUPPORT	310.49	
						VENDOR TOTAL *	833.49	
0003050	00	EMS BILLING SERVICES, INC.						
20184230	PI0016 004899		00	12/03/2018	101-2202-422.34-17	NOVEMBER BILLING	4,708.13	
						VENDOR TOTAL *	4,708.13	
0003127	00	ENVIRO-MASTER OF KANSAS CITY						
KNS213340	001084		00	12/12/2018	101-2101-421.43-12	SANITIZATION	60.00	
						VENDOR TOTAL *	60.00	
0000384	00	EXCELSIOR ANIMAL CLINIC, INC.						
	001084		00	12/12/2018	101-2103-421.61-28	VET CHARGES	552.46	
						VENDOR TOTAL *	552.46	
0000991	00	EXCELSIOR SPRINGS STANDARD						
	000983		00	12/06/2018	101-1101-411.54-00	PUBLIC NOTICES	752.00	
1148	000983		00	12/06/2018	101-1801-418.54-00	PUBLIC NOTICES	56.00	

PREPARED 12/13/2018, 8:10:11
 PROGRAM: GM339L
 CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST
 AS OF: 12/20/2018 PAYMENT DATE: 12/13/2018

PAGE 3

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
0000991	00	EXCELSIOR SPRINGS STANDARD 000983	00 12/06/2018	101-6701-467.54-00	PUBLIC NOTICES	136.50	
0000232	00	FAIRBRASS, JUSTIN N			VENDOR TOTAL *	944.50	
000021993	UT	00 12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	45.08		
0000232	00	FRAZIER, TRISTAN K			VENDOR TOTAL *	45.08	
000023039	UT	00 12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	8.07		
0000232	00	FREUND, CHRISTOPHER B			VENDOR TOTAL *	8.07	
000021715	UT	00 12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	164.74		
0000232	00	GOSPEL LIGHTHOUSE CHURCH			VENDOR TOTAL *	164.74	
000007205	UT	00 12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	49.07		
0000232	00	GUTHRIE, RICHARD LEROY			VENDOR TOTAL *	49.07	
000003287	UT	00 12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	105.87		
0000891	00	HELGET GAS PRODUCTS			VENDOR TOTAL *	105.87	
01857232	001072	00 12/11/2018	101-2202-422.61-02	OXYGEN	59.00		
0001269	00	HORIZON HOTEL GROUP			VENDOR TOTAL *	59.00	
	001092	00 12/12/2018	295-1001-465.45-90	TIF DISTRIBUTION	17,144.11		
0003154	00	HOUSE OF EMBROIDERY DESIGNS			VENDOR TOTAL *	17,144.11	
17457	001023	00 12/07/2018	210-1001-451.61-04	LOGO UNIFORMS	408.77		
0000987	00	K.C. BOBCAT			VENDOR TOTAL *	408.77	
21091681	001038	00 12/10/2018	210-1001-451.43-11	MISC SUPPLIES	28.47		
0000539	00	KANSAS CITY WINNELSON			VENDOR TOTAL *	28.47	
554323 00	PI0015 004909	00 12/03/2018	510-1001-433.43-21	METER PARTS	1,240.72		
0002590	00	KATHERINE R. WHITE, MS			VENDOR TOTAL *	1,240.72	
	001084	00 12/12/2018	101-2101-421.33-05	EMPLOYMENT ASSESSMENT	325.00		
0002116	00	KC WIRELESS INC.			VENDOR TOTAL *	325.00	
53480	001084	00 12/12/2018	101-2101-421.43-10	LIGHT INSTALLATION	120.00		

PREPARED 12/13/2018, 8:10:11
 PROGRAM: GM339L
 CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST
 AS OF: 12/20/2018 PAYMENT DATE: 12/13/2018

PAGE 4

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
0002116	00	KC WIRELESS INC.					
0002962	00	KEARNEY TRUST COMPANY			VENDOR TOTAL *	120.00	
	001066		00 12/11/2018	294-1001-465.45-90	TIF DISTRIBUTION	49,443.45	
0001654	00	KEARNEY WINSUPPLY CO.			VENDOR TOTAL *	49,443.45	
286938 01	001038		00 12/10/2018	510-1001-433.43-21	TUBING	58.84	
0003074	00	KEX RX PHARMACY & HOME CARE			VENDOR TOTAL *	58.84	
	001084		00 12/12/2018	101-2104-421.33-05	INMATE MEDICAL	49.29	
0000616	00	KNAPHEIDE TRUCK EQUIPMENT CENTER			VENDOR TOTAL *	49.29	
KCS77382	001038		00 12/10/2018	101-3101-431.43-11	PARTS/PLOW	123.33	
0000232	00	KOEDATICH, JOHN D			VENDOR TOTAL *	123.33	
000020099	UT		00 12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	23.51	
0000232	00	LANDMARK EQUITY GROUP LLC			VENDOR TOTAL *	23.51	
000023575	UT		00 12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	76.87	
0002686	00	LEAF			VENDOR TOTAL *	76.87	
8965021	001093		00 12/12/2018	101-1801-418.44-02	LEASE ON SCANNER	260.00	
0001269	00	MAGNUM POWER			VENDOR TOTAL *	260.00	
CT106762	001019		00 12/06/2018	510-1001-433.43-11	MISC PARTS	94.26	
0000613	00	MIDWEST MOBILE RADIO			VENDOR TOTAL *	94.26	
107000950-1	001084		00 12/12/2018	101-2101-421.43-11	RADIO REPAIRS	138.86	
107000952-1	001085		00 12/12/2018	101-2101-421.43-11	RADIO REPAIRS	85.00	
107000951-1	001085		00 12/12/2018	101-2101-421.43-11	RADIO REPAIRS	26.76	
0000309	00	MO DEPT OF REVENUE			VENDOR TOTAL *	250.62	
	001084		00 12/12/2018	510-0000-202.16-00	SALES TAX/UTILITIES	4,357.69	
	001084		00 12/12/2018	510-0000-369.01-00	SALES TAX/UTILITIES	90.02	
	001084		00 12/12/2018	530-0000-202.16-00	SALES TAX/UTILITIES	143.18	
0003186	00	NAVY BRAND MFG CO			VENDOR TOTAL *	4,410.85	
65675	001064		00 12/11/2018	520-1001-432.61-04	LAB SUPPLIES	345.37	
0002956	00	NUESYNERGY, INC.			VENDOR TOTAL *	345.37	

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
0002956	00	NUESYNERGY, INC.						
N22457	001024		00	12/07/2018	101-1401-413.26-01	ADMIN FEES/SECTION 125	6.25	
	001025		00	12/07/2018	101-1501-415.26-01	ADMIN FEES/SECTION 125	18.75	
	001026		00	12/07/2018	101-1601-416.26-01	ADMIN FEES/SECTION 125	6.25	
	001027		00	12/07/2018	101-1803-418.26-01	ADMIN FEES/SECTION 125	6.25	
	001028		00	12/07/2018	101-1901-419.26-01	ADMIN FEES/SECTION 125	6.25	
	001029		00	12/07/2018	101-2101-421.26-01	ADMIN FEES/SECTION 125	43.75	
	001030		00	12/07/2018	101-2202-422.26-01	ADMIN FEES/SECTION 125	37.50	
	001031		00	12/07/2018	101-3101-431.26-01	ADMIN FEES/SECTION 125	6.25	
	001032		00	12/07/2018	210-1001-451.26-01	ADMIN FEES/SECTION 125	12.50	
	001033		00	12/07/2018	510-1001-433.26-01	ADMIN FEES/SECTION 125	6.25	
	001034		00	12/07/2018	520-1001-432.26-01	ADMIN FEES/SECTION 125	6.25	
	001035		00	12/07/2018	530-1004-455.26-01	ADMIN FEES/SECTION 125	6.25	
						VENDOR TOTAL *	162.50	
0000239	00	O'REILLY AUTOMOTIVE						
166-394027	000606		00	11/14/2018	101-2101-421.43-10	CLEANING SUPPLIES	31.94	
166-394421	000704		00	11/20/2018	101-2101-421.43-10	BULB REPLACEMENT	5.14	
166-395102	000807		00	11/28/2018	101-2101-421.43-10	VEHICLE REPAIRS	3.99	
166-396109	000565		00	11/07/2018	101-2202-422.43-10	CAR WASH	33.28	
166-392238	000482		00	11/02/2018	101-3101-431.43-11	ELECTRICAL TAPE	8.36	
166-392090	000482		00	11/02/2018	101-3101-431.43-11	LIGHTS	2.60	
166-392162	000482		00	11/02/2018	101-3101-431.43-11	PARTS	26.36	
166-392212	000482		00	11/02/2018	101-3101-431.43-11	WIPER BLADES/MISC	226.26	
166-396183	000833		00	11/28/2018	101-3101-431.43-11	BELT	6.11	
166-396318	000834		00	11/28/2018	101-3101-431.43-10	OIL/ANTI-FREEZE	45.35	
166-396380	000878		00	12/03/2018	101-3101-431.43-11	MISC PARTS	72.76	
166-394280	000646		00	11/16/2018	101-6701-467.43-10	OIL	39.96	
166-395376	000741		00	11/26/2018	101-6701-467.43-10	BATTERY	120.33	
166-392190	000562		00	11/07/2018	210-1001-451.62-02	OIL/FILTER	48.76	
166-392926	000564		00	11/07/2018	210-1001-451.62-02	OIL/FILTERS	17.03	
166-393159	000606		00	11/14/2018	210-1001-451.62-02	OIL/FILTER	19.87	
166-393499	000606		00	11/14/2018	250-1001-439.43-10	PARTS	10.00	
166-394192	000735		00	11/21/2018	250-1001-439.43-10	FILTERS/OIL	78.05	
166-395365	000740		00	11/26/2018	250-1001-439.43-11	FUEL ADDITIVE	55.96	
166-393309	000606		00	11/14/2018	510-1001-433.43-10	FUEL ADDITIVE/MISC	133.90	
166-394193	000608		00	11/14/2018	510-1001-433.43-10	PARTS	63.02	
166-393738	000608		00	11/14/2018	510-1001-433.43-10	ANTIFREEZE/MISC	132.87	
166-393731	000608		00	11/14/2018	510-1001-433.43-10	FILTERS	30.87	
166-392927	000741		00	11/26/2018	510-1001-433.43-10	BATTERIES	240.66	
166-396167	000832		00	11/28/2018	510-1001-433.43-11	WIPER BLADES/PARTS	263.02	
166-396372	000880		00	12/03/2018	510-1001-433.43-11	MISC PARTS	6.99	
166-396401	000881		00	12/03/2018	510-1001-433.43-10	MISC PARTS	28.25	
166-396231	000978		00	12/06/2018	510-1001-433.43-11	CHARGER	129.99	
166-396328	001019		00	12/06/2018	510-1001-433.43-11	PARTS	27.96	
166-392942	000544		00	11/06/2018	520-1001-432.43-10	CLEANING WIPES	4.99	
166-393675	000608		00	11/14/2018	520-1001-432.43-10	ICE SCRAPER	11.99	
166-394785	000735		00	11/21/2018	520-1001-432.43-11	SILICONE	7.99	
166-395421	000741		00	11/26/2018	520-1001-432.61-07	MISC TOOLS	49.95	
						VENDOR TOTAL *	1,984.56	
0000554	00	OWEN LUMBER CO						

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0000554	00	OWEN LUMBER CO						
721546	001038		00	12/10/2018	220-1001-465.45-10	MISC MATERIAL	114.23	
721547	001038		00	12/10/2018	220-1001-465.45-10	MISC MATERIAL	19.37	
721565	001038		00	12/10/2018	220-1001-465.45-10	MISC MATERIAL	7.99	
721549	001038		00	12/10/2018	220-1001-465.45-10	MISC MATERIAL	9.79	
721562	001038		00	12/10/2018	510-1001-433.43-21	MISC MATERIAL	40.34	
721635	001065		00	12/11/2018	510-1001-433.61-18	PEST CONTROL	13.98	
721616	001065		00	12/11/2018	520-1001-432.43-12	WORK LIGHT	91.95	
						VENDOR TOTAL *	278.07	
0000647	00	PLATTE-CLAY ELECTRIC						
	001036		00	12/07/2018	101-3101-431.41-01	ELECTRIC SERVICE	83.50	
						VENDOR TOTAL *	83.50	
0000808	00	POLICE DEPT PETTY CASH						
	001085		00	12/12/2018	101-2101-421.61-04	MEALS/TRAINING/MISC	104.50	
	001086		00	12/12/2018	101-2101-421.67-03	MEALS/TRAINING/MISC	105.12	
	001086		00	12/12/2018	101-2101-421.69-06	MEALS/TRAINING/MISC	11.00	
	001086		00	12/12/2018	101-2101-421.58-04	MEALS/TRAINING/MISC	162.12	
	001087		00	12/12/2018	101-2101-421.55-00	MEALS/TRAINING/MISC	21.18	
	001087		00	12/12/2018	101-2101-421.43-10	MEALS/TRAINING/MISC	10.00	
						VENDOR TOTAL *	413.92	
0000331	00	PRATHERSVILLE WATER DEPT						
	000983		00	12/06/2018	510-1001-433.41-03	WATER USAGE	1.80	
						VENDOR TOTAL *	1.80	
0000060	00	PRAXAIR DISTRIBUTION, INC.						
86315053	001019		00	12/06/2018	510-1001-433.61-06	CO2	787.25	
						VENDOR TOTAL *	787.25	
0000370	00	QUILL CORP						
	001088		00	12/12/2018	101-1201-412.60-01	OFFICE SUPPLIES	65.95	
3120980	000983		00	12/06/2018	101-1401-413.60-01	OFFICE SUPPLIES	30.14	
3120861	001088		00	12/12/2018	101-2101-421.60-01	OFFICE SUPPLIES	113.41	
						VENDOR TOTAL *	209.50	
0003119	00	RAILROAD MANAGEMENT COMPANY						
383195	001019		00	12/06/2018	510-1001-433.61-30	WATERLINE AGREEMENT	514.54	
						VENDOR TOTAL *	514.54	
0000092	00	REPUBLIC SERVICES #468						
0468-002995750	001019		00	12/06/2018	550-1001-434.34-18	DUMPSTERS	828.00	
						VENDOR TOTAL *	828.00	
0000841	00	SHARP OVERHEAD DOOR						
11619	001076		00	12/11/2018	101-2201-422.43-12	DOOR REPAIRS	290.00	
						VENDOR TOTAL *	290.00	
0002793	00	SOCKET						

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
0002793	00	SOCKET						
1218-2001017	000983		00	12/06/2018	101-1101-411.53-01	TELEPHONE SERVICE	67.35	
	000984		00	12/06/2018	101-1401-413.53-01	TELEPHONE SERVICE	202.95	
	000985		00	12/06/2018	101-1501-415.53-01	TELEPHONE SERVICE	269.37	
	000986		00	12/06/2018	101-1601-416.53-01	TELEPHONE SERVICE	33.67	
	000987		00	12/06/2018	101-1801-418.53-01	TELEPHONE SERVICE	101.02	
	000988		00	12/06/2018	101-1803-418.53-01	TELEPHONE SERVICE	101.02	
	000989		00	12/06/2018	101-1901-419.53-01	TELEPHONE SERVICE	67.35	
	000990		00	12/06/2018	101-2101-421.53-01	TELEPHONE SERVICE	70.87	
1218-2000992	001088		00	12/12/2018	101-2101-421.53-01	PHONE SERVICE	704.49	
	000991		00	12/06/2018	101-2103-421.53-01	TELEPHONE SERVICE	172.74	
	000992		00	12/06/2018	101-2201-422.53-01	TELEPHONE SERVICE	274.87	
	000993		00	12/06/2018	101-3101-431.53-01	TELEPHONE SERVICE	27.57	
	000994		00	12/06/2018	101-6701-467.53-01	TELEPHONE SERVICE	27.57	
	000995		00	12/06/2018	101-6703-467.53-01	TELEPHONE SERVICE	27.57	
	000996		00	12/06/2018	210-1001-451.53-01	TELEPHONE SERVICE	46.08	
	000997		00	12/06/2018	250-1001-439.53-01	TELEPHONE SERVICE	76.08	
	000998		00	12/06/2018	510-1001-433.53-01	TELEPHONE SERVICE	137.87	
	000999		00	12/06/2018	510-1001-433.53-01	TELEPHONE SERVICE	133.94	
	001000		00	12/06/2018	520-1001-432.53-01	TELEPHONE SERVICE	134.74	
	001001		00	12/06/2018	530-1001-455.53-01	TELEPHONE SERVICE	420.26	
	001002		00	12/06/2018	540-1001-454.53-01	TELEPHONE SERVICE	311.67	
1218-2001723	001036		00	12/07/2018	540-1001-454.53-01	TELEPHONE SERVICE	138.36	
	001003		00	12/06/2018	610-1001-456.53-01	TELEPHONE SERVICE	70.06	
						VENDOR TOTAL *	3,617.47	
0000736	00	SPIRE						
	001004		00	12/06/2018	101-1601-416.41-02	GAS SERVICE	4,625.20	
	001017		00	12/06/2018	101-1602-416.41-02	GAS SERVICE	206.61	
	001005		00	12/06/2018	101-2101-421.41-02	GAS SERVICE	867.77	
	001006		00	12/06/2018	101-2103-421.41-02	GAS SERVICE	128.27	
	001007		00	12/06/2018	101-2201-422.41-02	GAS SERVICE	701.25	
	001008		00	12/06/2018	101-2201-422.41-02	GAS SERVICE	42.91	
	001013		00	12/06/2018	101-6701-467.41-02	GAS SERVICE	96.55	
	001014		00	12/06/2018	101-6701-467.41-02	GAS SERVICE	117.70	
	001009		00	12/06/2018	210-4401-444.41-02	GAS SERVICE	168.51	
	001016		00	12/06/2018	281-1001-457.41-02	GAS SERVICE	6,023.67	
	001010		00	12/06/2018	510-1001-433.41-02	GAS SERVICE	470.48	
	001011		00	12/06/2018	510-1001-433.41-02	GAS SERVICE	181.91	
	001012		00	12/06/2018	510-1001-433.41-02	GAS SERVICE	648.04	
	001038		00	12/10/2018	530-1001-455.41-02	GAS SERVICE	104.68	
	001038		00	12/10/2018	530-1004-455.41-02	GAS SERVICE	104.69	
	001015		00	12/06/2018	540-1001-454.41-02	GAS SERVICE	241.87	
						VENDOR TOTAL *	14,730.11	
0000232	00	STARR, KENNETH LEON						
000022937	UT		00	12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	16.71	
						VENDOR TOTAL *	16.71	
0002558	00	SUMNER ONE						

PREPARED 12/13/2018, 8:10:11
PROGRAM: GM339L
CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST
AS OF: 12/20/2018 PAYMENT DATE: 12/13/2018

PAGE 8

VEND NO	SEQ#	VENDOR NAME	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0002558	00	SUMNER ONE					
LK03286034	001088		00 12/12/2018	101-2101-421.44-04	LEASE ON COPIER	270.00	
					VENDOR TOTAL *	270.00	
0000232	00	TALLEY, GRANT R					
000024281	UT		00 12/10/2018	510-0000-115.20-01	UB CR REFUND-FINALS	92.05	
					VENDOR TOTAL *	92.05	
0003185	00	THUNDERBIRD ELECTRIC SUPPLY LLC					
2589	001038		00 12/10/2018	101-3101-431.43-14	LED LIGHTS	193.44	
					VENDOR TOTAL *	193.44	
0000756	00	TRIPLE E INC					
7201	001065		00 12/11/2018	101-3101-431.43-10	PARTS/LABOR	967.00	
7204	001038		00 12/10/2018	510-1001-433.43-11	TIRE CHANGE	105.00	
7185	001019		00 12/06/2018	520-1001-432.43-10	TIRE CHANGE	70.00	
					VENDOR TOTAL *	1,142.00	
0000691	00	U.S. POSTMASTER					
	001088		00 12/12/2018	101-1201-412.60-03	POSTAGE STAMPS	300.00	
	001088		00 12/12/2018	101-2101-421.60-03	POSTAGE STAMPS	300.00	
					VENDOR TOTAL *	600.00	
0002488	00	UPS					
000069Y37W488	001089		00 12/12/2018	101-2101-421.60-03	SHIPPING FEE	11.57	
					VENDOR TOTAL *	11.57	
0002581	00	VAHRENBERG IMPLEMENT, INC.					
98837	001019		00 12/06/2018	520-1001-432.43-11	PARTS	12.98	
					VENDOR TOTAL *	12.98	
0000271	00	VERIZON WIRELESS					
	001053		00 12/10/2018	101-1101-411.53-02	MOBILE PHONE CHARGES	52.30	
	001052		00 12/10/2018	101-1601-416.53-02	MOBILE PHONE CHARGES	32.40	
	001054		00 12/10/2018	101-1803-418.53-02	MOBILE PHONE CHARGES	234.63	
	001058		00 12/10/2018	101-3101-431.53-02	MOBILE PHONE CHARGES	172.28	
	001059		00 12/10/2018	101-6701-467.53-02	MOBILE PHONE CHARGES	67.64	
	001057		00 12/10/2018	210-1001-451.53-02	MOBILE PHONE CHARGES	314.65	
	001055		00 12/10/2018	250-1001-439.53-02	MOBILE PHONE CHARGES	170.84	
	001060		00 12/10/2018	281-1001-457.53-02	MOBILE PHONE CHARGES	52.30	
9819175759	001050		00 12/10/2018	510-1001-433.53-02	MOBILE PHONE CHARGES	497.70	
	001051		00 12/10/2018	520-1001-432.53-02	MOBILE PHONE CHARGES	306.96	
	001056		00 12/10/2018	530-1001-455.53-02	MOBILE PHONE CHARGES	92.46	
					VENDOR TOTAL *	1,994.16	
0002579	00	WALKER UNIFORMS					
2545816	001088		00 12/12/2018	101-2101-421.42-01	MATS, MOPS, TOWELS	70.11	
	001088		00 12/12/2018	101-2104-421.61-25	MATS, MOPS, TOWELS	68.40	
					VENDOR TOTAL *	138.51	
0001944	00	WESTLAKE HARDWARE					

PREPARED 12/13/2018, 8:10:11
PROGRAM: GM339L
CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST
AS OF: 12/20/2018 PAYMENT DATE: 12/13/2018

PAGE 9

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
0001944	00	WESTLAKE HARDWARE						
6958043/506325	001018		00	12/06/2018	101-1601-416.43-12	KEY	11.94	
6958060/506337	001080		00	12/11/2018	101-2201-422.43-10	BULK FASTENERS	10.24	
6958051/506337	001081		00	12/11/2018	101-2201-422.43-12	SNAP LINKS	6.98	
6958016/512622	001036		00	12/07/2018	210-1001-451.43-25	GFI RECEPTACLES	35.98	
6958005/512622	001036		00	12/07/2018	210-1001-451.43-11	CHAIN/BAR OIL	68.97	
6958071/506325	001038		00	12/10/2018	510-1001-433.43-12	CHAIN/MISC PARTS	32.17	
						VENDOR TOTAL *	166.28	
0002866	00	WEX BANK						
56862474	001088		00	12/12/2018	101-2101-421.62-01	FUEL	38.34	
56791330	001088		00	12/12/2018	101-2201-422.62-01	FUEL	647.98	
56791330	001094		00	12/12/2018	101-2201-422.62-01	FUEL	647.98	
56791330	001094		00	12/12/2018	101-6701-467.62-01	FUEL	647.98	
						VENDOR TOTAL *	686.32	
0001143	00	WORKHEALTH SOLUTIONS						
00053168-00	001038		00	12/10/2018	510-1001-433.33-05	DRUG SCREEN	60.00	
	001039		00	12/10/2018	520-1001-432.33-05	DRUG SCREEN	100.00	
						VENDOR TOTAL *	160.00	
						HAND ISSUED TOTAL ***		30,312.91
						TOTAL EXPENDITURES ****	360,726.08	30,312.91
						*****		391,038.99
						GRAND TOTAL		

CITY OF EXCELSIOR SPRINGS

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000791	00	AMEREN UE						
		001127	00	12/18/2018	530-1001-455.41-01	ELECTRIC SERVICE	123.60	
		001128	00	12/18/2018	530-1004-455.41-01	ELECTRIC SERVICE	123.60	
						VENDOR TOTAL *	247.20	
0003182	00	ANDERSON ENGINEERING, INC						
87060		001096	00	12/14/2018	720-0000-209.05-00	ENGINEERING	5,438.14	
						VENDOR TOTAL *	5,438.14	
0000378	00	ASHLOCK SIGNS INC						
8109		001172	00	12/19/2018	210-1001-451.43-25	METAL COVER	108.00	
						VENDOR TOTAL *	108.00	
0001269	00	AXON ENTERPRISE, INC.						
SI-1563778		001175	00	12/19/2018	270-1001-421.61-07	ANNUAL TASER PLAN	6,160.00	
						VENDOR TOTAL *	6,160.00	
0002980	00	BARTLETT & WEST, INC.						
730069025		001097	00	12/14/2018	520-1001-432.33-03	ENGINEERING	1,817.75	
						VENDOR TOTAL *	1,817.75	
0001269	00	BLACK & MCDONALD						
76-947345		001098	00	12/14/2018	230-1001-431.45-04	MATERIAL/LABOR	3,250.00	
						VENDOR TOTAL *	3,250.00	
0000232	00	BOZARTH, LEWIS & HELEN						
000001611		UT	00	12/18/2018	510-0000-115.20-01	UB CR REFUND	16.56	
						VENDOR TOTAL *	16.56	
0002302	00	CAPITAL SAND COMPANY, INC						
157364		001099	00	12/14/2018	101-3101-431.61-05	SAND	874.07	
						VENDOR TOTAL *	874.07	
0002296	00	CARD SERVICES						
3429		000738	00	11/26/2018	101-3101-431.43-11	HYDRAULIC FLUID	139.98	
0346		000666	00	11/19/2018	510-1001-433.61-07	SPRAYER	39.99	
5615		001038	00	12/10/2018	510-1001-433.43-12	POWER CORD/LIGHTS	40.93	
7972		001100	00	12/14/2018	510-1001-433.43-11	MISC PARTS	34.32	
		000824	00	11/28/2018	520-1001-432.61-07	BENCH VISE	37.49	
						VENDOR TOTAL *	292.71	
0001269	00	CHUCK ANDERSON FORD						
14570		PI0018 004908	00	11/06/2018	270-1001-421.74-02	2019 INTERCEPTOR	30,708.67	
14571		PI0019 004908	00	11/06/2018	270-1001-421.74-02	2019 INTERCEPTOR	31,305.67	
						VENDOR TOTAL *	62,014.34	
0000015	00	CHUCK ANDERSON FORD MERCURY INC.						
FOQS131021		001176	00	12/19/2018	101-2101-421.43-10	OIL CHANGE	21.95	
FOQS130945		001177	00	12/19/2018	101-2101-421.43-10	OIL CHANGE	36.99	
FOQS130944		001178	00	12/19/2018	101-2101-421.43-10	OIL CHANGE	21.95	

PROGRAM: GM339L

AS OF: 12/27/2018 PAYMENT DATE: 12/20/2018

CITY OF EXCELSIOR SPRINGS

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
0000015 53681	00	CHUCK ANDERSON FORD MERCURY INC. 001101	00 12/14/2018	250-1001-439.43-10	PARTS	74.87	
					VENDOR TOTAL *	155.76	
0002315 5012546523	00	CINTAS FIRST AID & SAFETY 001179	00 12/19/2018	101-2104-421.33-05	FIRST AID SUPPLIES	93.22	
					VENDOR TOTAL *	93.22	
0001359	00	CITY OF EXCELSIOR/WATER BILLS					
		001104	00 12/14/2018	101-1601-416.41-03	CITY WATER USAGE	157.18	
		001111	00 12/14/2018	101-1602-416.41-03	CITY WATER USAGE	50.37	
		001105	00 12/14/2018	101-2101-421.41-03	CITY WATER USAGE	160.40	
		001108	00 12/14/2018	101-2103-421.41-03	CITY WATER USAGE	76.38	
		001106	00 12/14/2018	101-6701-467.41-03	CITY WATER USAGE	71.99	
		001102	00 12/14/2018	210-1001-451.41-03	CITY WATER USAGE	180.03	
		001110	00 12/14/2018	281-1001-457.41-03	CITY WATER USAGE	1,654.99	
		001103	00 12/14/2018	510-1001-433.41-03	CITY WATER USAGE	265.93	
		001109	00 12/14/2018	510-1001-433.41-03	CITY WATER USAGE	95.98	
		001107	00 12/14/2018	610-1001-456.41-03	CITY WATER USAGE	12.59	
					VENDOR TOTAL *	2,725.84	
0001034	00	CLAY COUNTY HEALTH DEPT 001112	00 12/14/2018	281-1001-457.43-02	ANNUAL LICENSE	450.00	
					VENDOR TOTAL *	450.00	
0000232 000023581	00	COLLINS, JIMMIE LEE UT	00 12/13/2018	510-0000-115.20-01	VOID/RETURNED IN MAIL	CHECK #: 124000	17.76-
					VENDOR TOTAL *	.00	17.76-
0000867 H9-19696	00	CUMMINS MID-AMERICA PI0017 004914	00 12/13/2018	101-2201-422.43-10	PUMPER REPAIRS	7,799.37	
					VENDOR TOTAL *	7,799.37	
0003082 17489	00	CYCLONE, INC. 001180	00 12/19/2018	530-1001-455.43-24	PORTA POTTY	465.00	
					VENDOR TOTAL *	465.00	
0000889	00	DOWNTOWN EXCELSIOR PARTNERSHIP					
		001129	00 12/18/2018	210-1001-451.54-00	DEDICATED DOWNTOWNER	100.00	
		001231	00 12/19/2018	241-1001-413.54-00	EVENT FEES	3,333.33	
					VENDOR TOTAL *	3,433.33	
0001269 11-11011-18	00	ECI INC. 001113	00 12/14/2018	281-1001-457.43-02	ELEVATOR INSPECTION	99.00	
					VENDOR TOTAL *	99.00	
0003131 050315 050315A	00	EDWARDS CHEMICALS, INC. 001172 001172	00 12/19/2018 00 12/19/2018	281-1001-457.61-06 281-1001-457.61-06	POOL CHEMICALS POOL CHEMICALS	971.43 768.00	
					VENDOR TOTAL *	1,739.43	
0002655	00	ELAINA LAMLEY					

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
0002655	00	ELAINA LAMLEY					
		001163	00 12/18/2018	210-4401-444.61-30	EXERCISE INSTRUCTOR	320.00	
					VENDOR TOTAL *	320.00	
0003156	00	ENERFAB POWER & INDUSTRIAL, INC.					
90483623		001114	00 12/14/2018	510-1001-433.43-21	LABOR	651.00	
90483636		001115	00 12/14/2018	510-1001-433.43-21	MATERIAL/LABOR	584.22	
90483644		001116	00 12/14/2018	510-1001-433.43-21	MATERIAL/LABOR	2,126.00	
90483634		001117	00 12/14/2018	510-1001-433.43-21	MATERIAL/LABOR	247.20	
					VENDOR TOTAL *	3,608.42	
0003127	00	ENVIRO-MASTER OF KANSAS CITY					
KNS213488		001181	00 12/19/2018	101-2101-421.43-12	SANITIZATION	60.00	
					VENDOR TOTAL *	60.00	
0002394	00	EX SPRINGS CHAMBER OF COMMERCE					
T242		001165	00 12/18/2018	101-1401-413.61-29	CHAMBER LUNCHEON	50.00	
					VENDOR TOTAL *	50.00	
0001524	00	EXCELSIOR SPRINGS SCHOOL DISTRICT					
		001172	00 12/19/2018	210-1001-451.44-06	FACILITY RENTAL	2,862.50	
					VENDOR TOTAL *	2,862.50	
0002856	00	FOLEY INDUSTRIES					
PS400238690		001170	00 12/19/2018	250-1001-439.43-11	KEY/PARTS	27.85	
SS400040135		001168	00 12/19/2018	510-1001-433.43-11	PARTS/LABOR	2,769.17	
		001169	00 12/19/2018	520-1001-432.43-11	PARTS/LABOR	2,769.18	
					VENDOR TOTAL *	5,566.20	
0002109	00	GEIGER READY-MIX CO INC					
905617		001130	00 12/18/2018	510-1001-433.43-21	CONCRETE	617.50	
					VENDOR TOTAL *	617.50	
0001269	00	GENERAL CODE					
PG000017028		001131	00 12/18/2018	101-1401-413.33-07	CODIFICATION	870.64	
					VENDOR TOTAL *	870.64	
0000652	00	GEORGE WOOD SHEET METAL					
10230		001182	00 12/19/2018	101-2101-421.43-12	HVAC REPAIRS	970.00	
					VENDOR TOTAL *	970.00	
0000105	00	GRAINGER					
9023471817		001125	00 12/14/2018	281-1001-457.43-02	POOL PARTS	171.27	
					VENDOR TOTAL *	171.27	
0001269	00	GRANDMA'S OFFICE CATERING					
126345DD		001132	00 12/18/2018	101-1401-413.29-05	CHRISTMAS LUNCHEON	1,691.88	
					VENDOR TOTAL *	1,691.88	
0001269	00	GRAVES FOODS					

PREPARED 12/19/2018,16:00:56
PROGRAM: GM339L
CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST
AS OF: 12/27/2018 PAYMENT DATE: 12/20/2018

PAGE 4

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
0001269	00	GRAVES FOODS						
612847		001183	00	12/19/2018	530-1004-455.46-00	FOOD	513.18	
						VENDOR TOTAL *	513.18	
0001116	00	HACH COMPANY						
11249452		001118	00	12/14/2018	520-1001-432.61-04	LAB SUPPLIES	332.81	
						VENDOR TOTAL *	332.81	
0001269	00	HEART OF AMERICA GCSA						
6299		001184	00	12/19/2018	530-1001-455.67-02	ANNUAL DUES	130.00	
6298		001185	00	12/19/2018	530-1001-455.67-02	ANNUAL DUES	70.00	
						VENDOR TOTAL *	200.00	
0002929	00	HERITAGE TRACTOR INC						
10184454		001172	00	12/19/2018	210-1001-451.43-11	FILTERS	13.18	
						VENDOR TOTAL *	13.18	
0001269	00	IACP						
33499		001186	00	12/19/2018	212-1001-421.67-03	ANNUAL DUES	875.00	
						VENDOR TOTAL *	875.00	
0000739	00	ICMA RETIREMENT TRUST						
		001166	00	12/18/2018	780-0000-217.07-00	EMPLOYEE CONTRIBUTIONS	1,459.05	
						VENDOR TOTAL *	1,459.05	
0001325	00	INDEX RESTAURANT SUPPLY						
132443		001187	00	12/19/2018	530-1001-455.43-12	MISC SUPPLIES	365.46	
						VENDOR TOTAL *	365.46	
0003170	00	INT ASSN OF FIRE FIGHTERS, LOCAL 42						
		001166	00	12/18/2018	780-0000-217.52-00	FIRE UNION DUES	882.47	
						VENDOR TOTAL *	882.47	
0000226	00	JOHN DEERE CREDIT						
3345217		001120	00	12/14/2018	101-3101-431.43-11	HYDRAULIC FLUID	156.62	
3336503		001121	00	12/14/2018	101-3101-431.43-11	MISC PARTS	282.30	
3341734		001119	00	12/14/2018	510-1001-433.43-11	PARTS/LABOR	723.10	
3339350		001122	00	12/14/2018	510-1001-433.43-11	MISC PARTS	197.80	
3326510		001123	00	12/14/2018	520-1001-432.43-11	MISC PARTS	86.16	
2089015		001123	00	12/14/2018	520-1001-432.44-04	LEASE PAYMENT	6,074.37	
						VENDOR TOTAL *	7,520.35	
0000987	00	K.C. BOBCAT						
21090631		001133	00	12/18/2018	510-1001-433.44-04	LEASE PAYMENTS	6,500.00	
		001136	00	12/18/2018	510-1001-433.44-04	LEASE PAYMENTS	8,500.00	
		001134	00	12/18/2018	720-0000-209.05-00	LEASE PAYMENTS	15,000.00	
21090775		001135	00	12/18/2018	720-0000-209.05-00	LEASE PAYMENTS	7,500.00	
						VENDOR TOTAL *	37,500.00	
0002590	00	KATHERINE R. WHITE, MS						

PREPARED 12/19/2018,16:00:56

PROGRAM: GM339L

CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST

AS OF: 12/27/2018 PAYMENT DATE: 12/20/2018

PAGE 5

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
0002590	00	KATHERINE R. WHITE, MS	00 12/19/2018	101-2101-421.33-05	EMPLOYEE ASSESSMENT	325.00	
		001188					
					VENDOR TOTAL *	325.00	
0001654	00	KEARNEY WINSUPPLY CO.					
287350	01	001123	00 12/14/2018	510-1001-433.43-21	PVC/MISC MATERIAL	276.63	
284796	01	001123	00 12/14/2018	520-1001-432.43-22	PVC/MISC MATERIAL	65.30	
					VENDOR TOTAL *	341.93	
0001269	00	KH CONSULTING					
		001165	00 12/18/2018	101-1401-413.67-03	CDE SUPPLIES	65.95	
					VENDOR TOTAL *	65.95	
0000455	00	KLEINSCHMIDT'S WESTERN STORE					
027954		001171	00 12/19/2018	510-1001-433.42-02	SAFETY BOOTS	150.00	
027959		001171	00 12/19/2018	510-1001-433.42-02	SAFETY BOOTS	119.95	
027960		001123	00 12/14/2018	520-1001-432.42-02	SAFETY BOOTS	150.00	
					VENDOR TOTAL *	419.95	
0002730	00	KONICA MINOLTA PREMIER FINANCE					
373065986		001164	00 12/18/2018	210-1001-451.44-02	LEASE ON COPIER	124.09	
372209759		001123	00 12/14/2018	520-1001-432.44-02	LEASE ON COPIER	662.66	
					VENDOR TOTAL *	786.75	
0003099	00	LIBERTY SPORTS OFFICIALS					
		001125	00 12/14/2018	210-1001-451.35-01	OFFICIATING	2,690.50	
					VENDOR TOTAL *	2,690.50	
0001816	00	LOGISTIC SYSTEMS, INC.					
022923		001189	00 12/19/2018	101-2101-421.43-01	LICENSE/MAINTENANCE FEES	10,991.95	
022922		001190	00 12/19/2018	101-2101-421.43-01	LICENSE/MAINTENANCE FEES	27,442.68	
					VENDOR TOTAL *	38,434.63	
0000232	00	MAIN STREET RENEWAL LLC					
000021719		UT	00 12/18/2018	510-0000-115.20-01	UB CR REFUND	2.08	
					VENDOR TOTAL *	2.08	
0002199	00	MEDIACOM					
		001172	00 12/19/2018	210-1001-451.53-01	INTERNET ACCESS	129.95	
					VENDOR TOTAL *	129.95	
0000964	00	MID-AMERICA REGIONAL COUNCIL					
D-I-0003044		001192	00 12/19/2018	101-2101-421.67-03	911 TRAINING CONSORTIUM	1,170.00	
G-I-0009022		001191	00 12/19/2018	211-1001-421.53-01	911 ALLOCATION	3,064.11	
					VENDOR TOTAL *	4,234.11	
0000611	00	MIDWAY FORD TRUCK CENTER					
100256028		001123	00 12/14/2018	101-6701-467.43-10	OIL CHANGE/SERVICE	167.34	
					VENDOR TOTAL *	167.34	
0000613	00	MIDWEST MOBILE RADIO					

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
0000613 300000538-1	00 001162	MIDWEST MOBILE RADIO	00 12/18/2018	101-2202-422.43-11	RADIO INSTALLED	436.18	
					VENDOR TOTAL *	436.18	
0000960 3004263-01 3004263-01	00 000899 000899	MISSOURI PETROLEUM STORAGE TANK	00 12/06/2018 00 12/18/2018	540-1001-454.52-35 540-1001-454.52-35	VOID/NO SIGNATURE ON APPL TANK INSURANCE	CHECK #: 123957 CHECK #: 100016	100.00- 100.00
					VENDOR TOTAL *	.00	
0000732 48691	00 001124	MISSOURI ROCK INC	00 12/14/2018	510-1001-433.43-21	ROCK	148.00	
					VENDOR TOTAL *	148.00	
0001269	00 001124	MO DEPARTMENT OF PUBLIC SAFETY	00 12/14/2018	281-1001-457.43-02	ELEVATOR CERTIFICATE	25.00	
					VENDOR TOTAL *	25.00	
0000787 34601904720	00 001124	MO DEPT OF NATURAL RESOURCES	00 12/14/2018	520-1001-432.69-05	PERMIT	1,800.00	
					VENDOR TOTAL *	1,800.00	
0000099	00 001193	MO STATE HIGHWAY PATROL	00 12/19/2018	101-2101-421.67-03	SUPERVISION SCHOOL	460.00	
					VENDOR TOTAL *	460.00	
0000291	00 001125	MORROW & SONS	00 12/14/2018	210-1001-451.73-00	TREATED LUMBER	270.65	
					VENDOR TOTAL *	270.65	
0000554 721811 721693 721812 721959 721946 721731	00 001125 001125 001125 001172 001225 001124	OWEN LUMBER CO	00 12/14/2018 00 12/14/2018 00 12/14/2018 00 12/19/2018 00 12/19/2018 00 12/14/2018	210-1001-451.73-00 210-1001-451.43-25 210-1001-451.73-00 210-1001-451.43-25 220-1001-465.45-10 250-1001-439.43-10	TENSION BAR LAGS READY MIX PIPE SLITS LUMBER/MISC MATERIAL MISC PARTS	9.48 10.25 90.80 74.62 223.69 24.93	
					VENDOR TOTAL *	433.77	
0001269 58559	00 001171 001171	PINNACLE PLOTTING AND SUPPLY LC	00 12/19/2018 00 12/19/2018	510-1001-433.60-01 520-1001-432.60-01	INK INK	289.02 289.03	
					VENDOR TOTAL *	578.05	
0000060 86272102 86409626	00 001141 001194	PRAXAIR DISTRIBUTION, INC.	00 12/18/2018 00 12/19/2018	510-1001-433.61-06 530-1001-455.62-01	CO2 BOTTLE RENTAL	65.49 28.12	
					VENDOR TOTAL *	93.61	
0002938 2344	00 001172	PREMIER FENCE KC, LLC	00 12/19/2018	101-3101-431.43-15	FENCE REPAIR	714.00	

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
0002938	00	PREMIER FENCE KC, LLC					
0000887	00	PRICE CHOPPER			VENDOR TOTAL *	714.00	
34106	001195		00 12/19/2018	530-1004-455.46-00	FOOD	18.10	
32960	001196		00 12/19/2018	530-1004-455.46-00	FOOD	33.00	
0003058	00	PROFESSIONAL TURF PRODUCTS, LP			VENDOR TOTAL *	51.10	
5008806-00	001197		00 12/19/2018	530-1001-455.61-07	MULCHING KIT	1,044.44	
0000370	00	QUILL CORP			VENDOR TOTAL *	1,044.44	
3449024	001199		00 12/19/2018	101-1201-412.60-01	RUBBERBANDS	6.39	
	001202		00 12/19/2018	101-1201-412.60-01	PAPER/INK	159.98	
3449009	001142		00 12/18/2018	101-1401-413.60-01	COPY PAPER	36.00	
	001143		00 12/18/2018	101-1501-415.60-01	COPY PAPER	35.99	
3440612	001198		00 12/19/2018	101-2101-421.60-01	TAPE	9.49	
3450044	001200		00 12/19/2018	101-2101-421.60-01	LABELS	35.99	
3329403	001201		00 12/19/2018	101-2101-421.60-01	PAPER/INK	221.15	
	001144		00 12/18/2018	530-1001-455.60-01	COPY PAPER	35.99	
0001372	00	R & R PRODUCTS, INC.			VENDOR TOTAL *	540.98	
CD2293393	001203		00 12/19/2018	530-1001-455.43-11	OVERHAUL KIT	472.69	
0000536	00	RAY-CARROLL FUELS, LLC.			VENDOR TOTAL *	472.69	
	001204		00 12/19/2018	530-1001-455.62-01	TANK RENTAL	35.00	
0001165	00	REINDERS INC.			VENDOR TOTAL *	35.00	
5045493-00	001205		00 12/19/2018	530-1001-455.61-06	PESTICIDE	800.00	
0002831	00	REJIS COMMISSION			VENDOR TOTAL *	800.00	
404080	001206		00 12/19/2018	101-2101-421.34-05	DATA FILE SETUP	168.00	
0000988	00	RITE-WAY AUTO SERVICE			VENDOR TOTAL *	168.00	
1140281	001207		00 12/19/2018	101-2101-421.43-10	TIRE MOUNT/BALANCE	40.00	
0000568	00	SAMS CLUB MASTERCARD			VENDOR TOTAL *	40.00	
	001209		00 12/19/2018	530-1001-455.54-00	BUSINESS CARDS	25.01	
	001213		00 12/19/2018	530-1001-455.43-12	DINNER WARE	12.10	
	001214		00 12/19/2018	530-1001-455.54-00	RACK CARDS	25.81	
	001215		00 12/19/2018	530-1001-455.54-00	RACK CARDS	40.52	
00072	001208		00 12/19/2018	530-1004-455.46-00	FOOD	108.83	
05780	001210		00 12/19/2018	530-1004-455.46-00	FOOD	141.39	

VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000568	00	SAMS CLUB MASTERCARD								
06203		001211		00	12/19/2018		530-1004-455.46-00	FOOD	140.38	
06819		001212		00	12/19/2018		530-1004-455.46-00	FOOD	456.40	
05021		001228		00	12/19/2018		530-1004-455.46-00	FOOD	39.69	
07065		001229		00	12/19/2018		530-1004-455.46-00	FOOD	342.03	
								VENDOR TOTAL *	1,332.16	
0000666	00	SCOTT'S BARGAIN BARN								
60509		001124		00	12/14/2018		101-3101-431.43-11	WELDING MAGNET	10.34	
60511		001125		00	12/14/2018		210-1001-451.43-25	BOLTS/TUBING	84.05	
60506		001124		00	12/14/2018		250-1001-439.61-06	TORCH CHEMICALS	37.23	
		001124		00	12/14/2018		510-1001-433.61-06	TORCH CHEMICALS	37.22	
60510		001124		00	12/14/2018		520-1001-432.43-10	PARTS	17.29	
60512		001145		00	12/18/2018		520-1001-432.43-11	PART	13.23	
61238		001216		00	12/19/2018		530-1001-455.43-11	NUTS	1.80	
61237		001217		00	12/19/2018		530-1001-455.43-11	BOLTS/DRILL BIT	21.49	
61243		001218		00	12/19/2018		530-1001-455.43-11	SHOVELS	46.93	
								VENDOR TOTAL *	269.58	
0001407	00	SCOTT'S CUSTOM TRAILERS								
5836		001146		00	12/18/2018		101-3101-431.43-11	STEEL	25.80	
5831		001125		00	12/14/2018		210-1001-451.73-00	PIPE	58.80	
5832		001125		00	12/14/2018		210-1001-451.73-00	PIPE	49.35	
5830		001124		00	12/14/2018		510-1001-433.43-11	PARTS	80.00	
								VENDOR TOTAL *	213.95	
0000232	00	SIDA POSSIBILITIES LLC								
000023785		UT		00	12/14/2018		510-0000-115.20-01	UB CR REFUND	91.82	
								VENDOR TOTAL *	91.82	
0000736	00	SPIRE								
		001161		00	12/18/2018		210-1001-451.41-02	FINAL GAS BILL	46.76	
								VENDOR TOTAL *	46.76	
0003118	00	SPIRIT PACK								
		001172		00	12/19/2018		250-1001-439.42-02	UNIFORMS	48.96	
86194		001172		00	12/19/2018		510-1001-433.42-02	UNIFORMS	120.20	
		001172		00	12/19/2018		520-1001-432.42-01	UNIFORMS	198.28	
		001172		00	12/19/2018		520-1001-432.42-02	UNIFORMS	53.28	
								VENDOR TOTAL *	420.72	
0002309	00	STRYKER MEDICAL								
2548417		001162		00	12/18/2018		101-2202-422.61-07	OXYGEN BOTTLE	232.60	
								VENDOR TOTAL *	232.60	
0002452	00	SUPERION, LLC								
220172		001147		00	12/18/2018		101-1501-415.43-01	ASP MAINTENANCE	4,699.60	
		001148		00	12/18/2018		510-1001-433.43-01	ASP MAINTENANCE	881.43	
		001149		00	12/18/2018		520-1001-432.43-01	ASP MAINTENANCE	881.43	
								VENDOR TOTAL *	6,462.46	
0001269	00	SUSAN GRACE								

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
0001269 12618	00	SUSAN GRACE 001124	00 12/14/2018	281-1006-457.61-15	TONING STICKS	225.00	
					VENDOR TOTAL *	225.00	
0001269 5448 5460	00	THE GREEN MILE LAWN SERVICE 001124 001124	00 12/14/2018 00 12/14/2018	281-1001-457.43-02 281-1001-457.43-02	SNOW REMOVAL SNOW REMOVAL	800.00 266.50	
					VENDOR TOTAL *	1,066.50	
0000703 BD7900605289	00	THE WHARTON AGENCY 001160	00 12/18/2018	720-0000-209.05-00	SURETY BOND	100.00	
					VENDOR TOTAL *	100.00	
0003185 2595 2607 2605 2592 2600 2598	00	THUNDERBIRD ELECTRIC SUPPLY LLC 001124 001150 001151 001125 001152 001153	00 12/14/2018 00 12/18/2018 00 12/18/2018 00 12/14/2018 00 12/18/2018 00 12/18/2018	101-3101-431.43-14 101-3101-431.43-14 101-3101-431.43-14 210-1001-451.43-25 510-1001-433.61-18 510-1001-433.61-18	LED LIGHTS LED LIGHTS LED LIGHTS FLAGPOLE LIGHT LED LIGHTS LED LIGHTS	575.64 575.64 46.67 5.83 300.00 63.18	
					VENDOR TOTAL *	1,566.96	
0003110 15004494	00	TOSHIBA BUSINESS SOLUTIONS, USA 001124	00 12/14/2018	281-1001-457.55-00	LEASE ON COPIER	41.74	
					VENDOR TOTAL *	41.74	
0002670 W112897	00	TURFWERKS 001219	00 12/19/2018	530-1001-455.43-24	SPRINKLER HEADS	2,395.43	
					VENDOR TOTAL *	2,395.43	
0002829	00	UNUM LIFE INSURANCE COMPANY 001166	00 12/18/2018	780-0000-217.37-00	PREMIUMS WITHHELD	905.26	
					VENDOR TOTAL *	905.26	
0002579 2548961 2548960 2542583	00	WALKER UNIFORMS 001154 001220 001221 001124	00 12/18/2018 00 12/19/2018 00 12/19/2018 00 12/14/2018	101-1601-416.61-03 101-2101-421.42-01 101-2104-421.61-25 281-1001-457.61-04	MATS, MOPS, TOWELS MATS, MOPS, TOWELS MATS, MOPS, TOWELS MATS, MOPS, TOWELS	115.10 70.11 91.24 42.03	
					VENDOR TOTAL *	318.48	
0001269	00	WESTERN DIVISION MOCCFOA 001223	00 12/19/2018	101-1401-413.67-02	MEMBERSHIP FEES	20.00	
					VENDOR TOTAL *	20.00	
0001944 6958229/506325 6958147/506337 6958115/506325 6958184/506325	00	WESTLAKE HARDWARE 001173 001162 001124 001157	00 12/19/2018 00 12/18/2018 00 12/14/2018 00 12/18/2018	101-1601-416.43-12 101-2201-422.43-12 101-3101-431.43-10 101-3101-431.43-11	TORCH KIT LIGHT BULBS MISC SUPPLIES MISC PARTS	37.98 53.95 25.98 11.96	

PREPARED 12/19/2018,16:00:56
 PROGRAM: GM339L
 CITY OF EXCELSIOR SPRINGS

EXPENDITURE APPROVAL LIST
 AS OF: 12/27/2018 PAYMENT DATE: 12/20/2018

PAGE 10

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
0001944	00	WESTLAKE HARDWARE						
6958132/512622	001125		00	12/14/2018	210-1001-451.43-25	SHOVEL	28.29	
6958185/512622	001172		00	12/19/2018	210-1001-451.73-00	BOLTS	1.30	
6958216/512622	001172		00	12/19/2018	210-1001-451.43-25	BOLTS	18.29	
6958217/506325	001226		00	12/19/2018	220-1001-465.45-10	STAIN	12.38	
6958171/506334	001158		00	12/18/2018	250-1001-439.43-10	MISC PARTS	7.99	
6958139/506325	001124		00	12/14/2018	510-1001-433.43-10	MISC SUPPLIES	13.97	
6958106/506325	001124		00	12/14/2018	510-1001-433.43-10	MISC SUPPLIES	22.28	
6958157/506325	001159		00	12/18/2018	510-1001-433.43-10	MISC PARTS	21.95	
6958209/506325	001172		00	12/19/2018	510-1001-433.43-12	PADLOCKS	63.55	
6957889/506325	001222		00	12/19/2018	530-1001-455.43-11	CHAIN	96.96	
VENDOR TOTAL *							416.83	
HAND ISSUED TOTAL ***								17.76-
TOTAL EXPENDITURES ****							235,465.54	17.76-
GRAND TOTAL *****								235,447.78