



Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL

2950 NW VIVION ROAD

RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA

SEPTEMBER 21, 2021

Closed Session – 6:00 p.m.

Regular Meeting - 7:00 p.m.

Call to Order

Roll Call

CLOSED SESSION

(6:00 p.m.)

1. Motion to enter into CLOSED SESSION for the following matters:

610.021(1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys

610.021 (2) Leasing, purchase, or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore

610.021(3) Hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed.

610.021(13) Individually identifiable personnel records, performance ratings or records pertaining to employee or applicant for employment.

2. Motion to adjourn closed.

REGULAR SESSION

(7:00 p.m.)

Call to Order

Roll Call

Pledge of Allegiance

Public Comments - Members of the public may address exclusively the Mayor and members of the Board of agenda items. However, any item not listed on the agenda will be taken under advisement. Public comment on any agenda item which has a Public Hearing should be reserved until the Public Hearing is opened and comments on such item will be Aldermen during Public Comments **ONLY**. This Public Comments time is reserved for citizen comments regarding agenda and non- taken at that time. Each speaker is limited to 5 minutes.

Proclamation – 2021 Shen Yun Performing Arts – Barbara Gay with Fulan Dafa Association of Kansas City, Missouri accepting the proclamation.

LEGISLATIVE SESSION

1. CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion to approve the Consent Agenda as presented. There is no separate discussion of these items. The Mayor or a member of the Board of Aldermen may request that any item be removed from the Consent Agenda for discussion or explanation. If removed, it will be considered separately following approval of the remaining items on the Consent Agenda. No motion is required to remove an item from the Consent Agenda.

Approval of minutes for September 7, 2021.

Approval of minutes for September 14, 2021.

Approval of minutes for September 17, 2021.

Approval of Court Report for August 2021.

R-2021-106: A RESOLUTION AUTHORIZING THE PURCHASE OF THREE MOTOROLA APX4500 MOBILE RADIOS FOR THE FIRE DEPARTMENT FROM COMMENCO IN AN AMOUNT NOT TO EXCEED \$10,032.87. Point of Contact: Fire Chief Gordon Fowlston.

R-2021-107: A RESOLUTION APPROVING CHANGE ORDER NO. 1 WITH KENTON BROTHERS LOCKSMITHS, INCORPORATED REGARDING THE CITY COMPLEX VIDEO AND ACCESS CONTROL PROJECT. Point of Contact: IT Manager Jason Ketter.

REGULAR AGENDA

1. First Reading: Bill No. 2021-041: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF SARAH PLATTNER AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
2. First Reading: Bill No. 2021-042: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF GINA SILVIO AS A PART-TIME FRONT DESK ASSISTANT IN THE COMMUNITY CENTER AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
3. **R-2021-105: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2021-2022 WEEKS ENDING SEPTEMBER 10TH AND SEPTEMBER 17TH IN THE AMOUNT OF \$224,669.29.** Point of Contact: Finance Director Nate Blum.
4. **Communication from City Administrator**
 - a) **Department Reports**
 - i. Community Development
 - ii. Engineering
 - iii. Finance
 - iv. Fire
 - v. Police
 - vi. Public Works
 - vii. Levee Board Report
5. **Communication from Mayor**

6. **Communication from Board of Aldermen**

7. **Motion to Adjourn.**

ATTEST:

A handwritten signature in blue ink, appearing to read "Robin Kincaid", written over a faint circular official seal.

Robin Kincaid, City Clerk

Posted 09.17.2021 at 4:00 p.m.



Brian E. Koral, City Administrator

Proclamation Celebrating ShenYun Performing Arts

Whereas, the **Falun Dafa Association of Kansas City** is dedicated to the revitalization of 5,000 years of genuine Chinese culture; and

Whereas, the **Falun Dafa Association of Kansas City** is devoted to promoting a higher standard of ethical and moral behavior; and

Whereas, the **Falun Dafa Association of Kansas City** is determined to preserve the very best of art, in all its forms; and

Whereas, in its endeavors to do all these, the **Falun Dafa Association of Kansas City** has brought **Shen Yun Performing Arts** to the Kansas City area nearly every year since 2008; and

Whereas, **Shen Yun Performing Arts** presents the True cultural heritage of traditional China; and

Whereas, **Shen Yun Performing Arts** is comprised of a unique group of leading artists who share in a vision of cultural renewal; and

Whereas, **Shen Yun Performing Arts** not only entertains, but also more deeply educates, enriches, and inspires, offering audiences of all ages a rare experience of consummate beauty and goodness; and

Whereas, through the universal language of dance and music, **Shen Yun Performing Arts** weaves stories of heavenly realms, ancient heroic legends and modern day epics; and

Whereas, evoking themes of virtue, compassion, and courage, **Shen Yun Performing Arts** leaves millions of viewers from all cultural backgrounds filled with joy, energy, hope and peace in prestigious venues of the world.

NOW, THEREFORE, BE IT RESOLVED THAT I, Kathleen L. Rose, Mayor of the City of Riverside, Missouri, do hereby give appropriate thanks to the **Falun Dafa Association of Kansas City** by proclaiming the days of October 9th and 10th as

Shen Yun Performing Arts Days

In the City of Riverside and join my fellow citizens in welcoming them to Kansas City for their 2021 performance and extending our best wishes for continued success in the future.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of the City of Riverside to be affixed this 21st day of September 2021.


Kathleen L. Rose, Mayor



MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI
Tuesday, September 7, 2021
6:00 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, September 7, 2021.

Mayor Rose called the meeting to order at 6:01 p.m. Those in attendance were, Mayor Kathy Rose, Aldermen Jill Hammond, Mike Fuller, Dawn Cockrell, Nathan Cretsinger, Robert Milner, and Sal LoPorto.

Also present were City Administrator Biran Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, HR Manager Amy Strough, City Attorney Paul Campo, and Special Counsel Joe Bednar (arrived at 6:31).

**MOTION TO ENTER INTO
CLOSED @ 6:01 P.M.**

Alderman LoPorto moved to enter into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, and RSMo 610.021 (2) Leasing, Purchase, or sale of real estate, RSMo 610.021(3) Hiring, firing, disciplining, or promoting a particular employee, when personal information about the employee is discussed, and RSMo 610.021 (13) Individually identifiable personnel records, performance ratings or records pertaining to employee or applicant for employment, second by Alderman Milner.

Yes: LoPorto, Milner, Cockrell, Fuller, Cretsinger, and Hammond.
Motion carried 6-0.

**MOTION TO ADJOURN
CLOSED @ 6:59 P.M.**

Alderman Cockrell moved at 6:59 p.m. to adjourn closed session with action taken, second by Alderman Hammond.

Yes: Cockrell, Hammond, Milner, Cretsinger, Fuller, and LoPorto.
Motion carried 6-0.

REGULAR SESSION

Mayor Kathy Rose called the Regular Session Meeting to order at 7:04 p.m.

Those in attendance were Mayor Kathy Rose, Aldermen Sal LoPorto, Dawn Cockrell, Jill Hammond, Nathan Cretsinger, Mike Fuller, and Rob Milner.

Also present were City Administrator Brian Koral, Community Development Director Mike Duffy, Finance Director Nate Blum, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, City Engineer Travis Hoover, Police Chief Chris Skinrood, Fire Chief Gordon Fowlston, Human Resources Manager Amy Strough, and Capital Projects/Parks Manager Noel Bennion. Also present was City Attorney Paul Campo.

PLEDGE OF ALLEGIANCE Mayor Rose led the Pledge of Allegiance.

PUBLIC COMMENT None.

CONSENT AGENDA	<p>Alderman Hammond moved to approve the consent agenda as presented, second by Alderman Cretsinger.</p> <p>Yes: Hammond, Cretsinger, Fuller, Cockrell, LoPorto, and Milner.</p> <p>Motion carried 6-0.</p>
MINUTES OF 08-17-21	<p>Alderman Hammond moved to approve the minutes of the August 17, 2021, meeting, second by Alderman Cretsinger.</p> <p>Yes: Hammond, Cretsinger, Fuller, Cockrell, LoPorto, and Milner.</p> <p>Motion carried 6-0.</p>
MINUTES OF 08-31-21	<p>Alderman Hammond moved to approve the minutes of the August 31, 2021, meeting, second by Alderman Cretsinger.</p> <p>Yes: Hammond, Cretsinger, Fuller, Cockrell, LoPorto, and Milner.</p> <p>Motion carried 6-0.</p>
RESOLUTION 2021-100 Bill Pay	<p>Alderman Hammond moved to approve Resolution 2021-100 authorizing the expenditure of funds out of the City Treasury of the City of Riverside for fiscal year 2020-2021 and 2021-2022 weeks ending August 20th, August 27th, and September 3rd in the amount of \$439,269.94, second by Alderman Cretsinger.</p> <p>Yes: Hammond, Cretsinger, Fuller, Cockrell, LoPorto, and Milner.</p> <p>Motion carried 6-0.</p>
RESOLUTION 2021-101 Internet Service Provider	<p>Alderman Hammond moved to approve Resolution 2021-101 approving a service order with an internet service provider to provide dedicated internet services, second by Alderman Cretsinger.</p> <p>Yes: Hammond, Cretsinger, Fuller, Cockrell, LoPorto, and Milner.</p> <p>Motion carried 6-0.</p>
RESOLUTION 2021-102 Annual Levee Board Meeting	<p>Alderman Hammond moved to approve Resolution 2021-102 granting and approving the execution of a proxy for the annual meeting of landowners of Riverside-Quindaro Bend Levee District; Directing the Industrial Development Authority of the City of Riverside Missouri, second by Alderman Cretsinger.</p> <p>Yes: Hammond, Cretsinger, Fuller, Cockrell, LoPorto, and Milner.</p> <p>Motion carried 6-0.</p>
REGULAR AGENDA	
BILL NO. 2021-036 CA Employment Agreement	<p>City Clerk Robin Kincaid gave first reading of Bill No. 2021-036.</p> <p>Alderman Hammond moved to accept first reading and place Bill 2021-036 on second and final reading, second by Alderman LoPorto.</p> <p>Yes: Hammond, LoPorto, Milner, Fuller, Cretsinger, and Cockrell.</p> <p>Motion carried 6-0.</p> <p>City Clerk Kincaid gave second reading of Bill No. 2021-036.</p> <p>Alderman Cretsinger moved to approve Bill 2021-036 and enact said bill as ordinance, second by Alderman Milner.</p> <p>Yes: Cretsinger, Milner, Cockrell, LoPorto, Hammond, and Fuller.</p> <p>Motion carried 6-0.</p>

BILL NO. 2021-037
Fire PT Hire Jackson

City Clerk Robin Kincaid gave first reading of Bill No. 2021-037. Alderman Hammond moved to accept first reading and place Bill 2021-037 on second and final reading, second by Alderman Milner.
Yes: Hammond, Milner, Fuller, Cockrell, Cretsinger, and LoPorto. Motion carried 6-0.
City Clerk Kincaid gave second reading of Bill No. 2021-037. Alderman Milner moved to approve Bill 2021-037 and enact said bill as ordinance, second by Alderman Cockrell.
Yes: Milner, Cockrell, LoPorto, Cretsinger, Fuller, and Hammond. Motion carried 6-0.

RESOLUTION 2021-103
Olsson Task Order #2

Community Development Director Mike Duffy stated that this task order is directing Olsson to survey and replat vacant land on the East side of Horizons Parkway.
Alderman LoPorto moved to approve Resolution 2021-103 approving task order number 6 with McClure, second by Alderman Hammond.
Yes: LoPorto, Hammond, Cretsinger, Fuller, Milner, and Cockrell. Motion carried 6-0.

RESOLUTION 2021-104
Morales Agreement

City Administrator Brian Koral explained that Anita is the part-time Municipal Court Clerk and will use the education program to get certified as a Spanish interpreter to help with municipal court and public safety issues when the need arises.
Alderman Hammond moved to approve Resolution 2021-104 approving task order number 6 with McClure, second by Alderman Hammond.
Yes: Hammond, Cockrell, Milner, Fuller, LoPorto, and Cretsinger. Motion carried 6-0.

Liquor License Approval
Carved Event – 10.16.21

Alderman Hammond moved to approve the picnic not-for-profit liquor license contingent upon State of Missouri approval for the Riverside Chamber of Commerce, Managing Agent April Roberson for the Carved Event on October 16, 2021, second by Alderman Cockrell.
Yes: Hammond, Cockrell, Milner, LoPorto, Cretsinger, and Fuller. Motion carried 6-0.

CITY ADMINISTRATOR

City Administrator Brian Koral announced that the Carved and Trunk or Treat event will be a joint effort again this year and will be located at the Renner Brenner Park. He then read an email received from USDA Wildlife Specialist thanking the City of Riverside for the brush removal around Horizons Parkway area removing desirable habitat for wildlife and directly improving the safety of air traffic at the Charles B. Wheeler Airport. Thanks goes directly to Public Works Director Wooddell and his crew and City Engineer Hoover and contractors he works with for getting that brush work done.

COMMUNITY DEVELOPMENT	Community Development Director Mike Duffy reported that the Canada geese control has been going on for about four years now and it is beginning to make a difference. We have informed Rally Cross that there will not be any further events in the Horizon's area, that there will be some other projects going on in that area.
ENGINEERING	Capital Projects/ Parks Manager Noel Bennion gave a report on a Complete Streets Program, reviewing the benefits and advantages of such a program. Noel answered questions from the Board.
FINANCE	Nothing to report.
FIRE	Nothing to report.
POLICE	Nothing to report.
PUBLIC WORKS	Nothing to report.
LEVEE BOARD	Nothing to report.
MAYOR'S DISCUSSION	Mayor Kathy Rose thanked Public Works for getting the recycle trucks to pick up the forgotten Indian Hills area on the weekend. Jill and I attended the Parade of Hearts meeting in Kansas City and I received an email being asked to be one of the committees for that event. It is much like the Parade of Cows that was held several years ago. MML Annual Conference is coming up at the end of the month. I am working with Attorney Dave Winton for a presentation at the conference to gain more support to fight the video lottery terminals.
BOARD OF ALDERMEN	<p>Alderman Fuller – Asked City Engineer Hoover where we are on the trail at St. Joe Blvd. Travis reported that project has started.</p> <p>Alderman Hammond – We are having a neighborhood parade on October 30th.</p> <p>Alderman Cretsinger – I appreciate the Police Dept. looking into the threat that was made against Parkhill South. Thankfully it was not an issue.</p> <p>Alderman LoPorto – The Police also assisted on some issues in our neighborhood and the residents were very grateful. Thanks to Mike for helping with getting some connecting sidewalks in place.</p> <p>Alderman Milner – Accolades to City Administrator Koral for your consistent communication efforts to keep the Board informed and when I have personal questions as well.</p> <p>Alderman Cockrell – Nothing to report.</p>

MOTION TO ADJOURN

Alderman Milner moved to adjourn the meeting at 7:35 p.m., second by Alderman Cockrell.

Yes: Milner, Cockrell, Fuller, Cretsinger, LoPorto, Hammond.
Motions carried 6-0.

Robin Kincaid, City Clerk

MINUTES
SPECIAL MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Tuesday, September 14, 2021

The Board of Aldermen for the City of Riverside, Missouri, met in special session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, September 14, 2021.

Mayor Rose called the regular meeting to order at 6:00 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Nathan Cretsinger, Jill Hammond, Rob Milner, Dawn Cockrell, and Mike Fuller. Alderman Sal LoPorto attended by Zoom.

Also present were City Administrator Brian Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, City Planner Sarah Wagner, and Special Counsel Joe Bednar.

**MOTION TO ENTER INTO
CLOSED @ 6:00 p.m.**

Alderman Cretsinger moved that the meeting go into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation and RSMo 610.021 (2) Leasing, Purchase, or sale of real estate, second by Alderman Milner.
Yes: Cretsinger, Milner, Hammond, Cockrell, Fuller, and LoPorto.
Motion carried 6-0.

Alderman LoPorto, left the meeting at 7:09 p.m.

**MOTION TO ADJOURN
CLOSED @ 7:25 p.m.**

Alderman Cockrell moved to adjourn closed session at 7:25 p.m. with no action taken, second by Alderman Hammond.
Yes: Cockrell, Hammond, Cretsinger, Fuller, and Milner.
Motion carried 5-0.

REGULAR SESSION

Mayor Kathy Rose called the Regular Session Meeting to order at 7:31 p.m.

Those in attendance were Mayor Kathy Rose, Aldermen Dawn Cockrell, Jill Hammond, Nathan Cretsinger, Mike Fuller, and Rob Milner.

Alderman Sal LoPorto was absent.

Also present were City Administrator Brian Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, and City Planner Sarah Wagner.

BILL NO. 2021-038
Final Development Plan

City Clerk Robin Kincaid gave first reading of Bill No. 2021-038. City Planner Sarah Wagner reviewed the bill that is before the Board for consideration, that it was heard by the Planning Commission on Thursday evening and that they gave approval

unanimously. Jared Hagedorn and Tom Proebstle with Generator Studio explained the architectural materials proposed for this project and answered questions from the Board of Aldermen. Alderman Hammond moved to accept first reading and place Bill 2021-038 on second and final reading, second by Alderman Cockrell.

Yes: Hammond, Cockrell, Milner, Fuller, and Cretsinger.

Motion carried 5-0.

City Clerk Kincaid gave second reading of Bill No. 2021-038.

Alderman Cretsinger moved to approve Bill 2021-038 and enact said bill as ordinance, second by Alderman Milner.

Yes: Cretsinger, Milner, Hammond, Fuller, and Cockrell.

Motion carried 5-0.

BILL NO. 2021-039

Mayor Rose announced that Bill No. 2021-039 will be pulled from the agenda and heard at another meeting.

MOTION TO ADJOURN

Alderman Hammond moved to adjourn the meeting at 7:51 p.m., second by Alderman Cockrell.

Yes: Hammond, Cockrell, Milner, Cretsinger, and Fuller.

Motion carried 5-0.

Robin Kincaid, City Clerk

MINUTES
SPECIAL MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Friday, September 17, 2021

The Board of Aldermen for the City of Riverside, Missouri, met in special session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Friday, September 17, 2021.

Mayor Rose called the regular meeting to order at 11:00 a.m. Those in attendance were Mayor Kathy Rose, Aldermen Jill Beck and Dawn Cockrell in person. Aldermen Mike Fuller, Sal LoPorto, Nathan Cretsinger, and Rob Milner attended by zoom.

Also present were City Administrator Brian Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, City Planner Sarah Wagner. Special Counsel Joe Bednar was in attendance by zoom.

MOTION TO APPROVE

Alderman Beck moved to approve the Amended Agenda as presented, second by Alderman Cockrell.
Yes: Beck, Cockrell, Cretsinger, Fuller, Milner, and LoPorto.
Motion carried 6-0.

BILL NO. 2021-039

Purchase & Sale of Property

City Clerk Robin Kincaid gave first reading of Bill No. 2021-039.
Alderman LoPorto moved to accept first reading and place Bill 2021-039 on second and final reading, second by Alderman Milner.
Yes: LoPorto, Milner, Beck, Cretsinger, Cockrell, and Fuller.
Motion carried 6-0.
City Clerk Kincaid gave second reading of Bill No. 2021-039.
Alderman LoPorto moved to approve Bill 2021-039 and enact said bill as ordinance, second by Alderman Cockrell.
Yes: LoPorto, Cockrell, Cretsinger, Fuller, Milner, and Beck.
Motion carried 6-0.

BILL NO. 2021-040

Development Agreement

City Clerk Robin Kincaid gave first reading of Bill No. 2021-040.
Alderman LoPorto moved to accept first reading and place Bill 2021-040 on second and final reading, second by Alderman Cretsinger.
Yes: LoPorto, Cretsinger, Beck, Fuller, Milner, and Cockrell.
Motion carried 6-0.
City Clerk Kincaid gave second reading of Bill No. 2021-040.
Alderman Beck moved to approve Bill 2021-040 and enact said bill as ordinance, second by Alderman Cockrell.
Yes: Beck, Cockrell, Fuller, Cretsinger, LoPorto, and Milner.
Motion carried 6-0.

MOTION TO ADJOURN

Alderman Milner moved to adjourn the meeting at 11:06 a.m., second by Alderman Cockrell.

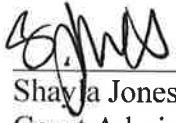
Yes: Milner, Cockrell, Beck, LoPorto, Cretsinger, and Fuller.
Motion carried 6-0.

Robin Kincaid, City Clerk

**CITY OF RIVERSIDE
MUNICIPAL COURT
2950 N.W. VIVION RD
RIVERSIDE, MISSOURI 64150**

**REPORT TO CITY CLERK
FOR MONTH OF AUGUST**

I do hereby certify that this is a complete listing of the cases heard in the Municipal Division for the month of **AUGUST 2021**.



Shayla Jones
Court Administrator

Filed: September 10, 2021
RSMo: 479.080.3

(Trial de novas filed: None)



Report received by City Clerk

*Printed: 09/10/2021

MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Riverside	Reporting Period: 8/2021	
Mailing Address: 2950 NW Vivion Rd. Riverside 64150		Software Vendor: Tyler Technologies	
Physical Address: 2950 NW Vivion Rd. Riverside 64150		County: PLATTE COUNTY	Circuit: 6
Telephone Number: (816) 741-1212		Fax Number: (816) 372-9020	
Prepared by: S JONES	E-mail Address: municipalcourt@riversidemo.com		iNotes <input checked="" type="checkbox"/>
Municipal Judge(s) MARK M. FERGUSON	Judge is Attorney <input checked="" type="checkbox"/>	Prosecuting Attorney: AMY ASHELFORD	

II. MONTHLY CASELOAD INFORMATION	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. cases (citations / informations) pending at start of month	400	3,993	2,049
B. cases (citations / informations) filed	5	152	44
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	1	1	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	3	15	11
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	0	66	5
6. dismissed by court	0	0	0
7. <i>nolle prosequi</i>	0	20	5
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	4	102	21
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	401	4,043	2,072
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION (Pre and Post Disposition)	IV. PARKING TICKETS
1. # issued during reporting period	159
2. # served/withdrawn during reporting period	61
3. # outstanding at end of reporting period	4,985
<input checked="" type="checkbox"/> Court staff does not process parking tickets	

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Riverside	Reporting Period: 8/2021
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$9,138.00		
Clerk Fee - Excess Revenue	\$924.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$28.49		
Bond forfeitures (paid to city) - Excess Revenue	\$0.00		
Total Excess Revenue	\$10,090.49		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$2,237.50		
Clerk Fee - Other	\$192.00		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace officer Standards and Training (POST) Commission surcharge	\$93.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$663.09		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$5.92		
Law Enforcement Training (LET) Fund surcharge	\$186.00		
Domestic Violence Shelter surcharge	\$368.00		
Inmate Prisoner Detainee Security Fund surcharge	\$186.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$6.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
Total Revenue Other	\$3,937.51		
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Other Disbursements	\$0.00
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$14,028.00
		Bond Refunds	\$1,678.00
		Total Disbursements	\$15,706.00

MONTHLY REPORT
TO THE
CITY OF RIVERSIDE, MISSOURI

September 10, 2021

I ATTEST THAT THE FOREGOING IS A TRUE AND
FACTUAL ACCOUNTING OF COURT FOR THE MONTH OF
AUGUST 2021



SHAYLA JONES, COURT ADMINISTRATOR

*Printed: 09/10/20021

Filed Or Closed Cases Listing

Riverside Municipal Division

9/10/2021 11:10:29 AM



Totals For Filed Date From 08/01/2021 To 08/31/2021

Posted Fee Totals For Posted Date From 08/01/2021 To 08/31/2021

Violations By Filed Date	
City Ordinance	36
NON-MOVING VIOLATION	47
Parking	1
Traffic	118
Total Violations Filed:	202

Violations Completed-Paid Fines By Filed Date	
CL-CLOSED FOUND GUILTY	
NON-MOVING VIOLATION	54
Parking	1
Traffic	17
CL	72
Total Violations Completed-Paid Fines:	72

Violations Completed-Before Judge By Filed Date	
CL-CLOSED FOUND GUILTY	
City Ordinance	11
NON-MOVING VIOLATION	15
Traffic	10
CL	36
DI-DISMISSED IMPOSITION	

City Ordinance	1
Traffic	3
DI	4

DP-Dismissed by Prosecutor	
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Filed Or Closed Cases Listing

Riverside Municipal Division



9/10/2021 11:10:29 AM

Totals For Filed Date From 08/01/2021 To 08/31/2021

Posted Fee Totals For Posted Date From 08/01/2021 To 08/31/2021

Violations Completed-Before Judge By Filed Date

Traffic 4

DP 4

Total Violations Completed-Before Judge: 44

Violations Completed-Other By Filed Date

DP-Dismissed by Prosecutor

City Ordinance 3

NON-MOVING VIOLATION 3

Traffic 13

DP 19

Total Violations Completed-Paid Fines: 19

Total Violations Completed-Paid Fines: 72

Total Violations Completed-Before Judge: 44

Total Violations Completed-Before Jury: 0

Total Violations Completed-Before Teen Court: 0

Total Violations Completed-Other: 19

Total Violations Completed: 135

Total Violations Filed: 202

Net Difference Filed - Completed: 67

Warrants Issued

City Ordinance 37

NON-MOVING VIOLATION 42

Filed Or Closed Cases Listing



Riverside Municipal Division

9/10/2021 11:10:29 AM

Totals For Filed Date From 08/01/2021 To 08/31/2021

Posted Fee Totals For Posted Date From 08/01/2021 To 08/31/2021

Traffic	80		
Total Warrants Issued:	159	Total Violations:	159
Warrants Cleared			
City Ordinance	13		
NON-MOVING VIOLATION	20		
Traffic	28		
Total Warrants Cleared:	61	Total Violations:	61
Total Warrants Issued:	159		
Total Warrants Cleared:	61		
Net Difference:	98		

Violations Completed-Other Paid By Filed Date AJ-SUSPENDED IMPOSITION OF SENTEN

Traffic	1		
AJ		1	
CL-CLOSED FOUND GUILTY			
NON-MOVING VIOLATION	2		
CL		2	
PAA-Pay Arrangement Approved			
NON-MOVING VIOLATION	1		
PAA		1	
Total Violations Completed-Other Paid:		4	

Filed Or Closed Cases Listing

Riverside Municipal Division

9/10/2021 11:10:29 AM



Posted Fee Totals For Posted Date From 08/01/2021 To 08/31/2021

Fee Code	Fee Description	Paid
CC	COURT COST	\$1,116.00
CVC2	CRIME VICTIMS CITY2	\$34.41
CVS2	CRIME VICTIMS STATE2	\$663.09
DV	DOMESTIC VIOLENCE	\$368.00
FINE	FINE	\$11,375.50
ISF	INMATE SECURITY FUND	\$186.00
SF	SHERIFFS' SURCHARGE	\$6.00
STPT	STATE POLICE TRAINING FUND	\$93.00
TC	TRAINING COST	\$186.00

Report Totals: \$14,028.00



City of Riverside Resolution Overview

Agenda Date:

Sept 21st, 2021

BACKGROUND:

The 2021/2022 budget allotted funds for the replacement of several of our Motorola Mobile Radios as part of an ongoing multiyear upgrade process. Staff is recommending the purchase of Three (3) Motorola APX 4500 from Commenco through the Johnson County KS cooperative contract total price of \$10,032.87

These Radio will replace radios in apparatus that are no longer serviced, and parts are no longer available. The old radios will be used as spares until we complete the replacement project. In the 22/23 Budget cycle

BUDGETARY IMPACT:

The cost of this purchase is \$10,032.87.

Request for Capital Equipment Purchase Approval				
Fiscal Year	Description	Budget Funds Available	Purchase Request	Within Budget
2022	Motorola APX4500 Mobile radios	\$ 17,653.77	\$10,032.87	YES

RESOLUTION NO. R-2021-106

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE MOTOROLA APX4500 MOBILE RADIOS FOR THE FIRE DEPARTMENT FROM COMMENCO IN AN AMOUNT NOT TO EXCEED \$10,032.87

WHEREAS, the City Fire Department, as part of an ongoing multiyear upgrade process have need to purchase and upgrade three mobile radios; and

WHEREAS, the City of Riverside in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process; and

WHEREAS, Johnson County, Kansas competitively bid and awarded to Commenco the cooperative contract for Motorola Mobile Radios; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2021-2022 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of three (3) Motorola APX4500 Mobile Radios from Commenco in an amount not to exceed \$10,032.87

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI AS FOLLOWS:

THAT the Board of Aldermen finds and determines that it is in the best interest of the City to authorize the purchase of three (3) Motorola Mobile Radios for the Fire Department from Commenco off the Johnson County, Kansas cooperative contract in an amount not to exceed \$10,032.87 is hereby approved; and

FURTHER THAT the Mayor, the City Administrator, the Fire Chief, 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 Resolution 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.

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the ____ day of September 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

**MOTOROLA SOLUTIONS**QUOTE-1513939
Three APX4500 Remote Mount Mobile
RadioBilling Address:
RIVERSIDE FIRE DEPT, CITY
OF
2990 NW VIVION RD
RIVERSIDE, MO 64150
USShipping Address:
RIVERSIDE FIRE DEPT, CITY
OF
2990 NW VIVION RD
RIVERSIDE, MO 64150
USQuote Date:07/22/2021
Expiration Date:10/20/2021
Quote Created By:
James Brafford
Public Safety Account Manager
james.brafford@commenco.com
816-753-2166End Customer:
RIVERSIDE FIRE DEPT, CITY OF
Assistant Chief Jeff Taylor
jetaylor@riversidemo.org
816-718-0987Contract: 21810 - JOHNSON COUNTY
(KS)
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced					
1	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	3	\$5,286.00	\$3,280.00	\$9,840.00
1a	GA00318AC	ENH: 5 YEAR ESSENTIAL SVC	3			
1b	G67DQ	ADD: REMOTE MOUNT O2 APXM	3			
1c	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	3			
1d	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	3			
1e	G843AH	ADD: AES ENCRYPTION AND ADP	3			
1f	GA00804AA	ADD: APX O2 CH (GREY)	3			
1g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3			
1h	W969BG	ADD: MULTIKEY OPERATION	3			



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

**MOTOROLA SOLUTIONS**

QUOTE-1513939
Three APX4500 Remote Mount Mobile
Radio

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1i	G90AC	ADD: NO MICROPHONE NEEDED APX	3			
1j	G142AD	ADD: NO SPEAKER APX	3			
1k	G89AC	ADD: NO RF ANTENNA NEEDED	3			
2	LSV00Q00202A	DEVICE PROGRAMMING Program modified template into Enhanced APX4500 mobile radios.	3	\$64.29	\$64.29	\$192.87

Grand Total**\$10,032.87(USD)****Notes:**

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

A RESOLUTION APPROVING CHANGE ORDER NO. 1 WITH KENTON BROTHERS LOCKSMITHS, INCORPORATED REGARDING THE CITY COMPLEX VIDEO AND ACCESS CONTROL PROJECT

BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI AS FOLLOWS:

THAT Change Order No. 1, attached hereto and incorporated herein, with Kenton Brothers Locksmiths, Incorporated regarding the City Complex Video and Access Control Project is approved, and the Mayor is authorized to sign the change order on behalf of the City; and

FURTHER THAT the Mayor, the City Administrator, 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 Resolution 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.

PASSED AND ADOPTED by the Board of Aldermen the 21st day of September 2021.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

City of Riverside Change Order No. 1		
Project: City Complex Video and Access Control Project		
Contractor: Kenton Brothers Locksmiths, Incorporated		
Date: 9/21/21		
The City and Contractor hereby agree to the following changes to the Project Contract as follows:		
<p>a. Change 180 Calendar Days from Notice to Proceed to 270 Calendar Days from Notice to Proceed in Article IV.B.</p>		
Previous Contract Amount:	No change	
Add/Credit (+/-) pursuant to this change order:	None	
Revised Contract Amount:	N/A	
Contract time will be:	<input type="checkbox"/> unchanged	<input checked="" type="checkbox"/> changed by 90 days
<p>The parties hereby agree to the change(s) and prices to the contract for the work as specified herein. All work specified by this change order to be performed according to the provisions as set forth in the original contract, unless otherwise noted above.</p>		
Contractor:	City:	
By:	By:	
Name:	Name: Kathleen L. Rose	
Title:	Title: Mayor	
Date:	Date:	



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 2021-9-21
TO: Mayor and Board of Aldermen
FROM: Human Resources Manager, Amy Strough
RE: Hiring Ordinance – Sarah Plattner

Position Information

This hire will fill one of the vacancies in the Operations Support division of the Police Department.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate: Sarah Plattner
Department: Police – Operations Support
Open Position: Communications Officer
FLSA Status: Full-Time, Non-Exempt
Starting Wage: \$19.23/\$40,000
Expected Start Date: Sept. 22, 2021

This individual has passed all required pre-employment testing and is considered to be a qualified candidate for this position.

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF SARAH PLATTNER AS A FULL-TIME COMMUNICATIONS OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE

WHEREAS, City Code Section 110.070 provides for the appointment of employees of the City by the City Administrator with approval of the Mayor and Board of Aldermen; and

WHEREAS, City Code Section 110.140 provides for the establishment of the salary of non-elected employees of the City by ordinance; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Sarah Plattner as Communications Officer in the Police Department as provided herein;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI, AS FOLLOWS:

SECTION 1 – HIRING OF EMPLOYEE. Sarah Plattner is hereby employed as a Communications Officer in the Police Department.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$19.23/\$40,000. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4 – SEVERABILITY CLAUSE. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect as of September 22, 2021.

BE IT REMEMBERED that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 21st day of September 2021.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 2021-9-21
TO: Mayor and Board of Aldermen
FROM: Human Resources Manager, Amy Strough
RE: Hiring Ordinance – Gina Silvio

Position Information

This hire will provide extra support on weekends at the Community Center.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate: Gina Silvio
Department: Community Center
Open Position: Front Desk Assistant
FLSA Status: Part-Time, Non-Exempt
Starting Wage: \$13.86/hr
Expected Start Date: Sept. 22, 2021

This individual has passed all required pre-employment testing and is considered to be a qualified candidate for this position.

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF GINA SILVIO AS A PART-TIME FRONT DESK ASSISTANT IN THE COMMUNITY CENTER AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE

WHEREAS, City Code Section 110.070 provides for the appointment of employees of the City by the City Administrator with approval of the Mayor and Board of Aldermen; and

WHEREAS, City Code Section 110.140 provides for the establishment of the salary of non-elected employees of the City by ordinance; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Gina Silvio as Front Desk Assistant in the Community Center as provided herein;

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI, AS FOLLOWS:

SECTION 1 – HIRING OF EMPLOYEE. Gina Silvio is hereby employed as a Front Desk Assistant in the Community Center.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$13.86/hr. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

SECTION 3 - REPEAL OF ORDINANCES IN CONFLICT. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4 – SEVERABILITY CLAUSE. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect as of September 22, 2021.

BE IT REMEMBERED that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 21st day of September 2021.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

RESOLUTION NO. R - 2021-105

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2021-2022 WEEKS ENDING SEPTEMBER 10TH AND SEPTEMBER 17TH IN THE AMOUNT OF \$224,669.29.

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of the City of Riverside to authorize and approve the expenditure of funds as set forth in Exhibit "A" attached hereto;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI, AS FOLLOWS:

THAT the disbursements and expenditure of funds from the city treasury in the amount of \$224,669.29 as set forth in Exhibit "A" attached hereto and made a part hereof by reference are hereby authorized and approved.

FURTHER THAT the City Administrator is hereby authorized to execute all agreements or documents necessary to approve the purchase of goods and services contemplated therein and the Finance Director is authorized to issue a check therefor to the respective companies, firms, persons in the amounts set forth therein.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the 21ST day of September 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



Expense Approval Report

By Purchased From Vendor

Post Dates 9/9/2021 - 9/9/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: EVERGY					
EVERGY	EVERGY	09/09/2021	4100 NW RIVERSIDE DR - 07/1	10-337-106-25000	110.38
Purchased From Vendor EVERGY Total:					110.38
Purchased From Vendor: GIRAUDY, CARLOS					
GIRAUDY, CARLOS	GIRAUDY, CARLOS	09/09/2021	REIMB SECURITY DEPOSIT FO	10-20010	75.00
Purchased From Vendor GIRAUDY, CARLOS Total:					75.00
Purchased From Vendor: HUSEBY, CAROL					
HUSEBY, CAROL	HUSEBY, CAROL	09/09/2021	REIMB SECURITY DEPOSIT FO	10-20010	30.00
Purchased From Vendor HUSEBY, CAROL Total:					30.00
Purchased From Vendor: MISSOURI AMERICAN WATER CO					
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/09/2021	RIVERWAY/PLATTE RD FOUTN	10-336-112-25400	22.14
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/09/2021	4301 B TULLISON RD IRRIG - 0	10-336-113-25400	2,203.69
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/09/2021	1001 NW ARGOSY PARK - 08/	10-336-107-25400	182.12
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/09/2021	2901 NW VIVION RD PARK - 0	10-336-108-25400	14.93
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/09/2021	2990 NW VIVION RD FIRE - 09	10-337-103-25400	56.62
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/09/2021	2805 NW VIVION RD - 08/04 t	10-336-111-25400	614.00
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/09/2021	4498 HIGH DR FIRE - 09/02 to	10-337-104-25400	56.62
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/09/2021	2950 NW VIVION RD FIRE - 08	10-337-103-25400	113.24
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/09/2021	4820 HOMESTEAD TER PARKF	10-336-109-25400	10.99
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/09/2021	2992 NW VIVION RD - 08/04	10-336-122-25400	9.68
Purchased From Vendor MISSOURI AMERICAN WATER CO Total:					3,284.03
Purchased From Vendor: REYNOLDS, KIM					
REYNOLDS, KIM	REYNOLDS, KIM	09/09/2021	REIMB SECURITY DEPOSIT FO	10-20010	100.00
Purchased From Vendor REYNOLDS, KIM Total:					100.00
Purchased From Vendor: TAYLOR, CYNTHIA					
TAYLOR, CYNTHIA	TAYLOR, CYNTHIA	09/09/2021	REIMB SECURITY DEPOSIT FO	10-20010	75.00
Purchased From Vendor TAYLOR, CYNTHIA Total:					75.00
Purchased From Vendor: THOMAS, LAURA					
THOMAS, LAURA	THOMAS, LAURA	09/09/2021	PERFORMANCE EDGE CROSSF	10-115-000-21301	44.25
Purchased From Vendor THOMAS, LAURA Total:					44.25
Purchased From Vendor: VLACH, ASHLEY					
VLACH, ASHLEY	VLACH, ASHLEY	09/09/2021	REIMB SECURITY DEPOSIT FO	10-20010	50.00
Purchased From Vendor VLACH, ASHLEY Total:					50.00
Grand Total:					3,768.66



RIVERSIDE\COMPADMIN

Expense Approval Report

By Purchased From Vendor

Post Dates 9/9/2021 - 9/10/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: FOP LODGE 50 - UNION DUES					
FOP LODGE 50 - UNION DUES	FOP LODGE 50 - UNION DUES	09/10/2021	POLICE UNION DUES / 09/10/	10-20510	368.22
			Purchased From Vendor FOP LODGE 50 - UNION DUES Total:		368.22
Purchased From Vendor: IAFF LOCAL 42 - UNION DUES					
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	09/10/2021	UNION DUES FT/ 09/10/2021	10-20510	485.70
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	09/10/2021	UNION DUES PT/ 09/10/2021	10-20510	165.52
			Purchased From Vendor IAFF LOCAL 42 - UNION DUES Total:		651.22
			Grand Total:		1,019.44



Expense Approval Report

By Purchased From Vendor

Post Dates 9/15/2021 - 9/15/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: BLUE CROSS BLUE SHIELD OF KANSAS CITY					
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	09/15/2021	DENTAL - POLICE DEPARTMEN	10-221-000-19100	212.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	09/15/2021	VISION - POLICE DEPARTMEN	10-221-000-19300	40.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	09/15/2021	DENTAL - FIRE DEPARTMENT	10-226-000-19100	-55.20
Purchased From Vendor BLUE CROSS BLUE SHIELD OF KANSAS CITY Total:					198.00
Purchased From Vendor: KANSAS CITY LIFE GROUP BENEFITS					
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	09/15/2021	LIFE INSURANCE - ADMINISTR	10-112-000-19200	126.27
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	09/15/2021	LIFE INSURANCE - MUNICIPAL	10-216-000-19200	7.50
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	09/15/2021	LIFE INSURANCE - POLICE DEP	10-221-000-19200	621.46
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	09/15/2021	LIFE INSURANCE - COMMUNI	10-223-000-19200	133.14
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	09/15/2021	LIFE INSURANCE - POLICE AD	10-224-000-19200	112.99
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	09/15/2021	LIFE INSURANCE - FIRE DEPAR	10-226-000-19200	292.00
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	09/15/2021	LIFE INSURANCE - PUBLIC WO	10-331-000-19200	151.51
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	09/15/2021	LIFE INSURANCE - ENGINEERI	10-332-000-19200	15.00
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	09/15/2021	LIFE INSURANCE - COMMUNI	10-341-000-19200	12.37
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	09/15/2021	LIFE INSURANCE - COMMUNI	10-819-000-19200	112.83
Purchased From Vendor KANSAS CITY LIFE GROUP BENEFITS Total:					1,585.07
Purchased From Vendor: KCMO WATER SERVICES					
KCMO WATER SERVICES	KCMO WATER SERVICES	09/15/2021	4200 RIVERSIDE ST - 06/30 to	10-337-101-25400	306.56
Purchased From Vendor KCMO WATER SERVICES Total:					306.56
Grand Total:					2,089.63



Expense Approval Report

By Purchased From Vendor

Post Dates 9/21/2021 - 9/21/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: AFLAC					
AFLAC	AFLAC	09/21/2021	EMPLOYEE PREMIUMS/ AUG	10-20008	138.86
Purchased From Vendor AFLAC Total:					138.86
Purchased From Vendor: APPLIED CONCEPTS INC					
APPLIED CONCEPTS INC	APPLIED CONCEPTS INC	09/21/2021	DUAL HEAD RADAR SPEED DE	10-224-000-40709	2,570.00
Purchased From Vendor APPLIED CONCEPTS INC Total:					2,570.00
Purchased From Vendor: BARBER EXCAVATING LLC					
BARBER EXCAVATING LLC	BARBER EXCAVATING LLC	09/21/2021	EH YOUNG UTILITY ADJUSTM	21-025-000-53000	3,060.00
Purchased From Vendor BARBER EXCAVATING LLC Total:					3,060.00
Purchased From Vendor: BLACK & MCDONALD					
BLACK & MCDONALD	BLACK & MCDONALD	09/21/2021	INSTALL PIPE & POWER FOR N	21-025-000-53000	3,552.60
Purchased From Vendor BLACK & MCDONALD Total:					3,552.60
Purchased From Vendor: C R GR8, LLC					
C R GR8, LLC	C R GR8, LLC	09/21/2021	HORIZONS PKWY CURB & APA	21-025-000-53000	2,620.00
Purchased From Vendor C R GR8, LLC Total:					2,620.00
Purchased From Vendor: CARDINAL POINT PARTNERS, LLC					
CARDINAL POINT PARTNERS, L	CARDINAL POINT PARTNERS, L	09/21/2021	CONSULTING & GOVERNMEN	10-112-000-21300	10,000.00
Purchased From Vendor CARDINAL POINT PARTNERS, LLC Total:					10,000.00
Purchased From Vendor: CLASSIC PARTS OF AMERICA					
CLASSIC PARTS OF AMERICA	CLASSIC PARTS OF AMERICA	09/21/2021	REIMB SECURITY DEPOSIT FO	10-20010	1,350.00
Purchased From Vendor CLASSIC PARTS OF AMERICA Total:					1,350.00
Purchased From Vendor: COCKRELL PAVING, LLC					
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	09/21/2021	GATEWAY AVE & FLORENCE S	21-025-000-53000	7,775.00
Purchased From Vendor COCKRELL PAVING, LLC Total:					7,775.00
Purchased From Vendor: COFFELT LAND TITLE INC					
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/21/2021	PALISADES PLAT/ TITLE SEAR	21-025-000-51000	300.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/21/2021	VIVION RD TRAIL/ TITLE SEAR	21-072-000-52000	200.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/21/2021	VIVION RD TRAIL/ TITLE SEAR	21-072-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/21/2021	VIVION RD TRAIL/ TITLE SEAR	21-072-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/21/2021	VIVION RD TRAIL/ TITLE SEAR	21-072-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/21/2021	40 WEST/ TITLE SEARCH	21-080-000-53000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/21/2021	40 WEST/ TITLE SEARCH	21-080-000-53000	400.00
Purchased From Vendor COFFELT LAND TITLE INC Total:					2,500.00
Purchased From Vendor: CONRAD FIRE EQUIP, INC					
CONRAD FIRE EQUIP, INC	CONRAD FIRE EQUIP, INC	09/21/2021	ANNUAL PM ON HOLMATRO	10-226-000-40001	1,312.41
Purchased From Vendor CONRAD FIRE EQUIP, INC Total:					1,312.41
Purchased From Vendor: CRAWFORD CLIMBERS LLC					
CRAWFORD CLIMBERS LLC	CRAWFORD CLIMBERS LLC	09/21/2021	UPPLER LINE CREEK/ INTERUR	10-336-000-42000	1,750.00
Purchased From Vendor CRAWFORD CLIMBERS LLC Total:					1,750.00
Purchased From Vendor: CUNNINGHAM, VOGEL & ROST, P.C.					
CUNNINGHAM, VOGEL & ROS	CUNNINGHAM, VOGEL & ROS	09/21/2021	TELECOMMUNICATION TAX A	10-112-000-20300	43.91
Purchased From Vendor CUNNINGHAM, VOGEL & ROST, P.C. Total:					43.91
Purchased From Vendor: EMBASSY LANDSCAPE GROUP, INC					
EMBASSY LANDSCAPE GROUP,	EMBASSY LANDSCAPE GROUP,	09/21/2021	GROUNDS MAINTENANCE - M	10-331-000-41800	811.14
EMBASSY LANDSCAPE GROUP,	EMBASSY LANDSCAPE GROUP,	09/21/2021	WELCOME CNTR/ GROUNDS	10-336-111-42100	373.57
Purchased From Vendor EMBASSY LANDSCAPE GROUP, INC Total:					1,184.71
Purchased From Vendor: FREELANCE EXCAVATION, LLC					
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	09/21/2021	HORIZONS WEST MOWING	21-025-000-53000	977.50
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	09/21/2021	REMOVED GATES & DEBRIS W	21-025-000-53000	1,140.00

Expense Approval Report

Post Dates: 9/21/2021 - 9/21/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	09/21/2021	HORIZONS EAST MOWING &	21-025-000-53000	2,990.00
Purchased From Vendor: HOUSTON EXCAVATING			Purchased From Vendor FREELANCE EXCAVATION, LLC Total:		5,107.50
HOUSTON EXCAVATING	HOUSTON EXCAVATING	09/21/2021	HORIZONS WEST	21-020-000-54000	5,700.00
Purchased From Vendor: JACKSON LEWIS P.C.			Purchased From Vendor HOUSTON EXCAVATING Total:		5,700.00
JACKSON LEWIS P.C.	JACKSON LEWIS P.C.	09/21/2021	LEGAL SERVICES/ AUGUST 20	10-226-000-20300	200.00
Purchased From Vendor: K & G STRIPING, INC			Purchased From Vendor JACKSON LEWIS P.C. Total:		200.00
K & G STRIPING, INC	K & G STRIPING, INC	09/21/2021	MATTOX RD NORTH QUIET ZO	21-025-000-53000	3,969.00
Purchased From Vendor: KCMO WATER SERVICES			Purchased From Vendor K & G STRIPING, INC Total:		3,969.00
KCMO WATER SERVICES	KCMO WATER SERVICES	09/21/2021	4200 RIVERSIDE ST - 07/31 to	10-337-101-25400	142.73
Purchased From Vendor: LEIBRANDS RIVERSIDE AUTO			Purchased From Vendor KCMO WATER SERVICES Total:		142.73
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	09/21/2021	VEHICLE MAINT 2018/ HEAD L	10-221-000-41000	43.95
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	09/21/2021	VEHICLE #90 MAINT/ OIL & FIL	10-221-000-41000	59.95
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	09/21/2021	VEHICLE #2018 MAINT/ PIG T	10-221-000-41000	178.00
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	09/21/2021	VEHICLE #111 MAINT/ PARTS	10-221-000-41000	156.56
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	09/21/2021	VEHICLE #94 MAINT/ HEAD LI	10-221-000-41000	119.98
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	09/21/2021	VEHICLE #98 MAINT/ TIRES, S	10-221-000-41000	827.60
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	09/21/2021	VEHICLE #96 MAINT/ OIL & FIL	10-221-000-41000	239.51
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	09/21/2021	VEHICLE #107 MAINT/ OIL &	10-221-000-41000	85.90
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	09/21/2021	VEHICLE MAINT HOOVER/ BA	10-332-000-41000	159.95
Purchased From Vendor: LOGO U UP, LLC			Purchased From Vendor LEIBRANDS RIVERSIDE AUTO Total:		1,871.40
LOGO U UP, LLC	LOGO U UP, LLC	09/21/2021	HOODIES, LONG SLEEVE TEES,	10-221-000-53706	369.00
Purchased From Vendor: LOOMIS ARMORED US, LLC			Purchased From Vendor LOGO U UP, LLC Total:		369.00
LOOMIS ARMORED US, LLC	LOOMIS ARMORED US, LLC	09/21/2021	COURIER SERVICE/ SEPTEMBE	10-112-000-43800	120.96
Purchased From Vendor: MCCLURE ENGINEERING			Purchased From Vendor LOOMIS ARMORED US, LLC Total:		120.96
MCCLURE ENGINEERING	MCCLURE ENGINEERING	09/21/2021	VIVION RD TRAIL EAST/ DESIG	21-072-000-51000	7,207.50
Purchased From Vendor: MERITAS HEALTH CORPORATION			Purchased From Vendor MCCLURE ENGINEERING Total:		7,207.50
MERITAS HEALTH CORPORATI	MERITAS HEALTH CORPORATI	09/21/2021	EMPLOYEE LAB/ ROELLE, SNA	10-115-000-30800	584.00
Purchased From Vendor: MISSOURI DEPARTMENT OF REVENUE			Purchased From Vendor MERITAS HEALTH CORPORATION Total:		584.00
MISSOURI DEPARTMENT OF R	MISSOURI DEPARTMENT OF R	09/21/2021	CRIME VICTIM COMPENSATIO	10-20502	663.09
MISSOURI DEPARTMENT OF R	MISSOURI DEPARTMENT OF R	09/21/2021	PEACE OFFICERS STANDARDS	10-20503	93.00
Purchased From Vendor: MOCSA			Purchased From Vendor MISSOURI DEPARTMENT OF REVENUE Total:		756.09
MOCSA	MOCSA	09/21/2021	2021 SERVICES AGREEMENT/	10-112-000-22704	5,000.00
Purchased From Vendor: NORTH KANSAS CITY POLICE DEPARTMENT			Purchased From Vendor MOCSA Total:		5,000.00
NORTH KANSAS CITY POLICE	NORTH KANSAS CITY POLICE	09/21/2021	RANGE USE 8/23/21 - HALF D	10-221-000-53047	150.00
Purchased From Vendor: SMITH, DANIEL			Purchased From Vendor NORTH KANSAS CITY POLICE DEPARTMENT Total:		150.00
SMITH, DANIEL	SMITH, DANIEL	09/21/2021	BAND/SENIOR DANCE ON 09/	10-341-100-44522	300.00
Purchased From Vendor: STEVEN M ORR, M.D. LLC			Purchased From Vendor SMITH, DANIEL Total:		300.00
STEVEN M ORR, M.D. LLC	STEVEN M ORR, M.D. LLC	09/21/2021	2N & 3RD QTR MEDICAL SERV	10-226-000-44700	1,800.00
			Purchased From Vendor STEVEN M ORR, M.D. LLC Total:		1,800.00

Expense Approval Report

Post Dates: 9/21/2021 - 9/21/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: SYNERGY SERVICES, INC					
SYNERGY SERVICES, INC	SYNERGY SERVICES, INC	09/21/2021	DOMESTIC VIOLENCE SHELTE	10-20504	368.00
Purchased From Vendor SYNERGY SERVICES, INC Total:					368.00
Purchased From Vendor: UNITED HEALTHCARE INSURANCE COMPANY					
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	09/21/2021	HEALTH - ADMINISTRATION	10-112-000-19000	5,949.70
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	09/21/2021	HEALTH - MUNICIPAL COURT	10-216-000-19000	633.62
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	09/21/2021	HEALTH - POLICE DEPARTMEN	10-221-000-19000	22,741.92
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	09/21/2021	HEALTH - COMMUNICATIONS	10-223-000-19000	2,823.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	09/21/2021	HEALTH - POLICE ADMINISTRA	10-224-000-19000	1,901.62
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	09/21/2021	HEALTH - FIRE DEPARTMENT	10-226-000-19000	12,201.48
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	09/21/2021	HEALTH - PUBLIC WORKS	10-331-000-19000	6,717.21
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	09/21/2021	HEALTH - ENGINEERING	10-332-000-19000	2,337.96
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	09/21/2021	HEALTH - COMMUNITY CENTE	10-341-000-19000	1,094.82
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	09/21/2021	HEALTH - COMMUNITY DEVEL	10-819-000-19000	6,148.66
Purchased From Vendor UNITED HEALTHCARE INSURANCE COMPANY Total:					62,550.24
Purchased From Vendor: YMCA OF GREATER KANSAS CITY					
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	09/21/2021	REIMB CITY'S SHARE/ EMPLO	10-115-000-21301	453.75
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	09/21/2021	REIMB CITY'S SHARE / RESIDE	10-341-000-22800	21,607.50
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	09/21/2021	SUPPORT FEE	10-341-000-22801	2,100.00
Purchased From Vendor YMCA OF GREATER KANSAS CITY Total:					24,161.25
Grand Total:					158,215.16



Expense Approval Report

By Purchased From Vendor

Post Dates 9/21/2021 - 9/21/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ADH, INC					
CARD SERVICES	ADH, INC	09/21/2021	JACK HANDLE	10-331-000-40000	10.00
Purchased From Vendor ADH, INC Total:					10.00
Purchased From Vendor: ADOBE					
CARD SERVICES	ADOBE	09/21/2021	KINCAID ADOBE	10-112-000-34000	14.99
CARD SERVICES	ADOBE	09/21/2021	SOFTWARE REFUND	10-332-000-40700	-599.88
CARD SERVICES	ADOBE	09/21/2021	KEITH LICENSE	10-112-000-40700	188.24
CARD SERVICES	ADOBE	09/21/2021	ADOBE LICENSE KORAL	10-112-000-40700	378.47
Purchased From Vendor ADOBE Total:					-18.18
Purchased From Vendor: ADVANCE AUTO PARTS					
CARD SERVICES	ADVANCE AUTO PARTS	09/21/2021	BATTERY WORK/TRAILER REP	10-331-000-40000	91.01
CARD SERVICES	ADVANCE AUTO PARTS	09/21/2021	RC MOWER OIL	10-331-000-40000	18.38
Purchased From Vendor ADVANCE AUTO PARTS Total:					109.39
Purchased From Vendor: AGAVE AZUL					
CARD SERVICES	AGAVE AZUL	09/21/2021	FPAL GOLF MEETING	52-221-000-44510	26.23
Purchased From Vendor AGAVE AZUL Total:					26.23
Purchased From Vendor: ALL COPY PRODUCTS, INC					
CARD SERVICES	ALL COPY PRODUCTS, INC	09/21/2021	PATROL & DISPATCH COPIER	10-224-000-32300	608.09
CARD SERVICES	ALL COPY PRODUCTS, INC	09/21/2021	PS ADMIN COPIER MAINT	10-224-000-32300	76.31
Purchased From Vendor ALL COPY PRODUCTS, INC Total:					684.40
Purchased From Vendor: ALS AUTO					
CARD SERVICES	ALS AUTO	09/21/2021	DEF 10 GALLONS	10-331-000-41000	59.96
CARD SERVICES	ALS AUTO	09/21/2021	DEF 10 GALLONS	10-331-000-41000	59.96
Purchased From Vendor ALS AUTO Total:					119.92
Purchased From Vendor: AMAZON					
CARD SERVICES	AMAZON	09/21/2021	RANGE EQUIP - GLOVES	10-221-000-36410	25.14
CARD SERVICES	AMAZON	09/21/2021	NARCAN KIT CASES	10-221-000-44512	114.99
CARD SERVICES	AMAZON	09/21/2021	HANGERS FOR SWAT EQUIP	10-221-000-53706	195.75
CARD SERVICES	AMAZON	09/21/2021	PRINTER INK - MCMULLIN PRI	10-224-000-50500	145.34
CARD SERVICES	AMAZON	09/21/2021	MUFFS FOR OUTBOARD MOT	10-226-000-40000	27.99
CARD SERVICES	AMAZON	09/21/2021	OFFICE SUPPLIES	10-112-000-50500	49.20
CARD SERVICES	AMAZON	09/21/2021	BOA SUPPLIES	10-112-000-53900	165.73
CARD SERVICES	AMAZON	09/21/2021	BOA SUPPLIES	10-112-000-53900	6.38
CARD SERVICES	AMAZON	09/21/2021	BETTERMENT POOL PARTY	10-115-000-21302	199.45
CARD SERVICES	AMAZON	09/21/2021	FACE MASKS & SAFETY GLASS	10-221-000-56000	28.74
CARD SERVICES	AMAZON	09/21/2021	BOA SUPPLIES	10-112-000-53900	39.62
CARD SERVICES	AMAZON	09/21/2021	TOOL FOR IT MANAGER	10-112-000-50500	81.87
CARD SERVICES	AMAZON	09/21/2021	LAPTOP CHARGER - JENNIFER	10-112-000-50500	39.39
CARD SERVICES	AMAZON	09/21/2021	KEYBOARDS FOR STOCK	10-112-000-50500	220.89
CARD SERVICES	AMAZON	09/21/2021	DUAL MONITOR STAND - REB	10-112-000-50500	39.99
CARD SERVICES	AMAZON	09/21/2021	STREAMING BOX FOR OEM/FI	10-226-000-40001	154.99
CARD SERVICES	AMAZON	09/21/2021	COMPUTER SPEAKERS FOR ST	30-112-000-62000	317.51
CARD SERVICES	AMAZON	09/21/2021	MONITORS/VIDEO CABLES FO	30-112-000-62000	543.86
CARD SERVICES	AMAZON	09/21/2021	DELL LAPTOP CHARGERS	30-112-000-62000	154.95
CARD SERVICES	AMAZON	09/21/2021	LAPTOP COOLERS ADN DOCKI	30-112-000-62000	416.14
CARD SERVICES	AMAZON	09/21/2021	USB PORT SD CARD READER -	10-819-000-50500	29.99
CARD SERVICES	AMAZON	09/21/2021	SEATBELT EXTENDER	10-819-000-52701	11.99
CARD SERVICES	AMAZON	09/21/2021	REC PROG - HOOKS	10-341-100-44522	15.96
CARD SERVICES	AMAZON	09/21/2021	OFFICE SUPPLIES	10-224-000-50500	49.00
CARD SERVICES	AMAZON	09/21/2021	OFFICE SUPPLIES	10-224-000-50500	194.22
CARD SERVICES	AMAZON	09/21/2021	OFFICE SUPPLIES	10-224-000-50500	37.94
CARD SERVICES	AMAZON	09/21/2021	FPAL GOLF STORAGE TOTES	52-221-000-44510	10.98

Expense Approval Report

Post Dates: 9/21/2021 - 9/21/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	AMAZON	09/21/2021	FPAL GOLF SNACK TOTES	52-221-000-44510	61.38
CARD SERVICES	AMAZON	09/21/2021	UNIFORM (2) SUSPENDERS	10-331-000-56000	28.40
CARD SERVICES	AMAZON	09/21/2021	PS BAY 5 CORD REEL	10-337-103-41500	734.80
Purchased From Vendor AMAZON Total:					4,142.58
Purchased From Vendor: AMERICAN ELECTRIC COMPANY					
CARD SERVICES	AMERICAN ELECTRIC COMPA	09/21/2021	EH LAMPHOLDER REPAIR - PA	10-336-107-42100	103.40
CARD SERVICES	AMERICAN ELECTRIC COMPA	09/21/2021	EH LIGHT BUSHING	10-336-107-42100	1.79
Purchased From Vendor AMERICAN ELECTRIC COMPANY Total:					105.19
Purchased From Vendor: ARROWHEAD SCIENTIFIC, INC					
CARD SERVICES	ARROWHEAD SCIENTIFIC, INC	09/21/2021	PROPERTY ROOM SUPPLIES	10-221-000-44507	296.34
Purchased From Vendor ARROWHEAD SCIENTIFIC, INC Total:					296.34
Purchased From Vendor: ASIAN BUFFET					
CARD SERVICES	ASIAN BUFFET	09/21/2021	FIRE/DISPATCH MEETING	10-226-000-22900	31.12
Purchased From Vendor ASIAN BUFFET Total:					31.12
Purchased From Vendor: AT&T					
CARD SERVICES	AT&T	09/21/2021	KINCAID	10-112-000-27201	19.99
CARD SERVICES	AT&T	09/21/2021	HOMER	10-112-000-27201	19.99
CARD SERVICES	AT&T	09/21/2021	CITY PHONE SIP TRUNK SERVI	10-112-000-27000	638.45
CARD SERVICES	AT&T	09/21/2021	CITY PHONE PRI SERVICE	10-112-000-27000	476.92
CARD SERVICES	AT&T	09/21/2021	CITY PHONE VOIP SERVICE	10-112-000-27000	459.94
Purchased From Vendor AT&T Total:					1,615.29
Purchased From Vendor: B&H PHOTO					
CARD SERVICES	B&H PHOTO	09/21/2021	SDI TO HDMI ADAPTOR - BOA	30-112-000-62000	864.00
Purchased From Vendor B&H PHOTO Total:					864.00
Purchased From Vendor: BARRY ROAD SERVICE CENTER					
CARD SERVICES	BARRY ROAD SERVICE CENTER	09/21/2021	TIRE REPAIR	10-226-000-41000	22.68
Purchased From Vendor BARRY ROAD SERVICE CENTER Total:					22.68
Purchased From Vendor: BLIND BOX BBQ					
CARD SERVICES	BLIND BOX BBQ	09/21/2021	BOA DINNER	10-112-000-53900	290.80
Purchased From Vendor BLIND BOX BBQ Total:					290.80
Purchased From Vendor: BOUND TREE MEDICAL LLC					
CARD SERVICES	BOUND TREE MEDICAL LLC	09/21/2021	EMS SUPPLIES	10-226-000-53707	274.18
Purchased From Vendor BOUND TREE MEDICAL LLC Total:					274.18
Purchased From Vendor: CHEWY					
CARD SERVICES	CHEWY	09/21/2021	DOG FOOD	10-221-000-44505	58.79
Purchased From Vendor CHEWY Total:					58.79
Purchased From Vendor: COLTONS					
CARD SERVICES	COLTONS	09/21/2021	CMSU POLICE ACADEMY	10-221-000-36000	30.81
Purchased From Vendor COLTONS Total:					30.81
Purchased From Vendor: CORNER CAFE					
CARD SERVICES	CORNER CAFE	09/21/2021	BOA MEAL	10-112-000-53900	36.98
CARD SERVICES	CORNER CAFE	09/21/2021	WEDNESDAY STAFF MTG	10-112-000-36100	185.09
Purchased From Vendor CORNER CAFE Total:					222.07
Purchased From Vendor: CROWNE PLAZA UNION STATION					
CARD SERVICES	CROWNE PLAZA UNION STATI	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	1,281.15
Purchased From Vendor CROWNE PLAZA UNION STATION Total:					1,281.15
Purchased From Vendor: DEEP ROOTS KC					
CARD SERVICES	DEEP ROOTS KC	09/21/2021	NATIVE PLANT ONLINE CONF	10-332-000-36400	65.19
Purchased From Vendor DEEP ROOTS KC Total:					65.19
Purchased From Vendor: DERR EQUIPMENT					
CARD SERVICES	DERR EQUIPMENT	09/21/2021	TRACTOR SERVICE	10-331-000-40000	1,949.06
Purchased From Vendor DERR EQUIPMENT Total:					1,949.06
Purchased From Vendor: DISCOUNT MUGS					
CARD SERVICES	DISCOUNT MUGS	09/21/2021	SAMPLE FOR POLICE SWAG	10-112-000-22910	16.79
Purchased From Vendor DISCOUNT MUGS Total:					16.79

Expense Approval Report

Post Dates: 9/21/2021 - 9/21/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: EATON CHEMICAL					
CARD SERVICES	EATON CHEMICAL	09/21/2021	SKATE PARK GRAFFITI REMOV	10-336-108-42100	86.00
Purchased From Vendor EATON CHEMICAL Total:					86.00
Purchased From Vendor: EILEEN'S COLOSSAL COOKIES					
CARD SERVICES	EILEEN'S COLOSSAL COOKIES	09/21/2021	EBC BBQ	10-115-000-21302	22.50
Purchased From Vendor EILEEN'S COLOSSAL COOKIES Total:					22.50
Purchased From Vendor: EL MAGUEY					
CARD SERVICES	EL MAGUEY	09/21/2021	ANIMAL CONTROL MTG - GLA	10-819-000-44503	49.37
Purchased From Vendor EL MAGUEY Total:					49.37
Purchased From Vendor: FASTENAL COMPANY					
CARD SERVICES	FASTENAL COMPANY	09/21/2021	MARKING PAINT	10-332-000-52700	19.40
Purchased From Vendor FASTENAL COMPANY Total:					19.40
Purchased From Vendor: FIREFIGHTING TOOL					
CARD SERVICES	FIREFIGHTING TOOL	09/21/2021	ENTRY TOOLS	10-226-000-53720	60.00
Purchased From Vendor FIREFIGHTING TOOL Total:					60.00
Purchased From Vendor: GALLS INCORPORATED					
CARD SERVICES	GALLS INCORPORATED	09/21/2021	BATTERY REPLACE FOR FLASH	10-221-000-40000	26.38
CARD SERVICES	GALLS INCORPORATED	09/21/2021	SWAT PANTS	10-221-000-53706	451.55
CARD SERVICES	GALLS INCORPORATED	09/21/2021	SHIELDS - RIOTS	30-221-000-65000	2,001.84
CARD SERVICES	GALLS INCORPORATED	09/21/2021	UNIFORM	10-221-000-56000	229.88
CARD SERVICES	GALLS INCORPORATED	09/21/2021	UNIFORM	10-221-000-56000	1,373.55
CARD SERVICES	GALLS INCORPORATED	09/21/2021	UNIFORM	10-221-000-56000	248.20
CARD SERVICES	GALLS INCORPORATED	09/21/2021	UNIFORM	10-221-000-56000	229.88
CARD SERVICES	GALLS INCORPORATED	09/21/2021	UNIFORM	10-221-000-56000	2,677.71
CARD SERVICES	GALLS INCORPORATED	09/21/2021	UNIFORM	10-221-000-56000	229.88
CARD SERVICES	GALLS INCORPORATED	09/21/2021	UNIFORM	10-221-000-56000	1,648.20
CARD SERVICES	GALLS INCORPORATED	09/21/2021	HANDCUFFS	10-221-000-56000	120.64
CARD SERVICES	GALLS INCORPORATED	09/21/2021	CREDIT	10-221-000-56000	-115.90
CARD SERVICES	GALLS INCORPORATED	09/21/2021	CREDIT	10-221-000-56000	-1,072.00
CARD SERVICES	GALLS INCORPORATED	09/21/2021	CREDIT	10-221-000-56000	-2,947.50
CARD SERVICES	GALLS INCORPORATED	09/21/2021	UNIFORM	10-221-000-56000	2,947.50
Purchased From Vendor GALLS INCORPORATED Total:					8,049.81
Purchased From Vendor: GENERAL ELEVATOR & HYDRAULICS, INC.					
CARD SERVICES	GENERAL ELEVATOR & HYDRA	09/21/2021	PS ANNUAL ELEVATOR INSPEC	10-337-103-41500	344.00
Purchased From Vendor GENERAL ELEVATOR & HYDRAULICS, INC. Total:					344.00
Purchased From Vendor: GFL ENVIRONMENTAL					
CARD SERVICES	GFL ENVIRONMENTAL	09/21/2021	CITY WIDE TRASH	10-331-000-26000	6,765.66
CARD SERVICES	GFL ENVIRONMENTAL	09/21/2021	YARD WASTE & DUMPSTER	10-331-000-26100	1,629.48
Purchased From Vendor GFL ENVIRONMENTAL Total:					8,395.14
Purchased From Vendor: GO CAR WASH					
CARD SERVICES	GO CAR WASH	09/21/2021	VEH 102 MAINT	10-221-000-41000	21.99
CARD SERVICES	GO CAR WASH	09/21/2021	VEH MAINT	10-221-000-41000	36.99
Purchased From Vendor GO CAR WASH Total:					58.98
Purchased From Vendor: GRANDMA'S CATERING					
CARD SERVICES	GRANDMA'S CATERING	09/21/2021	BOA DINNER	10-112-000-53900	281.65
Purchased From Vendor GRANDMA'S CATERING Total:					281.65
Purchased From Vendor: GREEN TOUCH LAWN & TREE					
CARD SERVICES	GREEN TOUCH LAWN & TREE	09/21/2021	VEG CONTROL SPRAY	10-336-000-42000	2,776.00
Purchased From Vendor GREEN TOUCH LAWN & TREE Total:					2,776.00
Purchased From Vendor: HALL MANUFACTURING LLC					
CARD SERVICES	HALL MANUFACTURING LLC	09/21/2021	BUSH WACKER REPAIR	10-331-000-40000	317.05
Purchased From Vendor HALL MANUFACTURING LLC Total:					317.05
Purchased From Vendor: HAMPEL OIL, INC					
CARD SERVICES	HAMPEL OIL, INC	09/21/2021	OFF ROAD DIESEL FUEL	10-331-000-54100	675.82
Purchased From Vendor HAMPEL OIL, INC Total:					675.82

Expense Approval Report

Post Dates: 9/21/2021 - 9/21/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: HARBOR FREIGHT TOOLS					
CARD SERVICES	HARBOR FREIGHT TOOLS	09/21/2021	BINS FOR OFFICE CABINETS	10-112-000-50500	24.97
Purchased From Vendor HARBOR FREIGHT TOOLS Total:					24.97
Purchased From Vendor: HOLIDAY INN SELECT					
CARD SERVICES	HOLIDAY INN SELECT	09/21/2021	KS IMT TRAINING	10-226-000-36001	236.30
Purchased From Vendor HOLIDAY INN SELECT Total:					236.30
Purchased From Vendor: HOME DEPOT					
CARD SERVICES	HOME DEPOT	09/21/2021	R-1 TOOL HOLDER PARTS	10-226-000-40000	12.76
CARD SERVICES	HOME DEPOT	09/21/2021	R-1 TOOL HOLDER PARTS	10-226-000-40000	16.35
CARD SERVICES	HOME DEPOT	09/21/2021	R-1 TOOL HOLDER PARTS	10-226-000-40000	56.18
CARD SERVICES	HOME DEPOT	09/21/2021	TRK 81 TOOL REPLACEMENT	10-331-000-52700	43.82
CARD SERVICES	HOME DEPOT	09/21/2021	INDIAN LANE SINK HOLE FILL	10-331-000-57500	13.88
CARD SERVICES	HOME DEPOT	09/21/2021	SKATE PARK GRAFFIT - VANDA	10-336-108-42100	137.30
CARD SERVICES	HOME DEPOT	09/21/2021	DRYWALL ANCHORS	10-112-000-50500	21.48
CARD SERVICES	HOME DEPOT	09/21/2021	FURNITURE DOLLY	10-112-000-50500	23.98
CARD SERVICES	HOME DEPOT	09/21/2021	FURNITURE DOLLY	10-112-000-50500	23.98
CARD SERVICES	HOME DEPOT	09/21/2021	CARPET FURNITURE SLIDERS	10-112-000-50500	12.24
CARD SERVICES	HOME DEPOT	09/21/2021	PS DOOR STOP	21-039-000-53000	15.78
CARD SERVICES	HOME DEPOT	09/21/2021	WASP & HORNET SPRAY	10-336-107-42100	32.82
Purchased From Vendor HOME DEPOT Total:					410.57
Purchased From Vendor: HYVEE					
CARD SERVICES	HYVEE	09/21/2021	WILCOX BABY BLANKET	10-112-000-51500	15.50
CARD SERVICES	HYVEE	09/21/2021	EBC BBQ	10-115-000-21302	116.36
CARD SERVICES	HYVEE	09/21/2021	EBC BBQ	10-115-000-21302	152.56
Purchased From Vendor HYVEE Total:					284.42
Purchased From Vendor: IBS OF KANSAS CITY					
CARD SERVICES	IBS OF KANSAS CITY	09/21/2021	TRK 84 (2) BATTERIES	10-331-000-41000	257.18
Purchased From Vendor IBS OF KANSAS CITY Total:					257.18
Purchased From Vendor: INDEPENDENT DOOR & GATE OF MO, LLC					
CARD SERVICES	INDEPENDENT DOOR & GATE	09/21/2021	BAY DOOR	10-337-103-41500	1,143.24
CARD SERVICES	INDEPENDENT DOOR & GATE	09/21/2021	PW MAG LOCK/KEYCODE WO	10-337-101-41500	417.50
Purchased From Vendor INDEPENDENT DOOR & GATE OF MO, LLC Total:					1,560.74
Purchased From Vendor: J AND R SHOES					
CARD SERVICES	J AND R SHOES	09/21/2021	WORK BOOTS - JEFFERY	10-331-000-56000	182.74
CARD SERVICES	J AND R SHOES	09/21/2021	WORK BOOTS - HERSH	10-331-000-56000	165.74
CARD SERVICES	J AND R SHOES	09/21/2021	UNIFORM	10-819-000-56000	220.49
Purchased From Vendor J AND R SHOES Total:					568.97
Purchased From Vendor: JOHNNY'S TAVERN					
CARD SERVICES	JOHNNY'S TAVERN	09/21/2021	ED LINNEBUR - PARKVILLE ED	10-819-000-36000	19.98
Purchased From Vendor JOHNNY'S TAVERN Total:					19.98
Purchased From Vendor: KANSAS CITY STAR					
CARD SERVICES	KANSAS CITY STAR	09/21/2021	6 MONTH SUBSCRIPTION	10-112-000-34000	512.20
Purchased From Vendor KANSAS CITY STAR Total:					512.20
Purchased From Vendor: KC PIG RESCUE					
CARD SERVICES	KC PIG RESCUE	09/21/2021	WELLNESS RUN	10-115-000-21301	43.32
Purchased From Vendor KC PIG RESCUE Total:					43.32
Purchased From Vendor: KLEMP ELECTRICAL MACHINERY					
CARD SERVICES	KLEMP ELECTRICAL MACHINE	09/21/2021	NEW POOL PUMP	10-336-110-42100	1,533.51
CARD SERVICES	KLEMP ELECTRICAL MACHINE	09/21/2021	PS EXHAUST FAN MOTOR	10-337-103-41500	240.88
Purchased From Vendor KLEMP ELECTRICAL MACHINERY Total:					1,774.39
Purchased From Vendor: KTA TRANSA TEMP					
CARD SERVICES	KTA TRANSA TEMP	09/21/2021	KS IMT TRAINING	10-226-000-36001	3.50
CARD SERVICES	KTA TRANSA TEMP	09/21/2021	KS IMT TRAINING	10-226-000-36001	3.50
Purchased From Vendor KTA TRANSA TEMP Total:					7.00

Expense Approval Report

Post Dates: 9/21/2021 - 9/21/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: LEXIS NEXIS					
CARD SERVICES	LEXIS NEXIS	09/21/2021	CIU DUES	10-221-000-34500	80.70
Purchased From Vendor LEXIS NEXIS Total:					80.70
Purchased From Vendor: LOGO U UP, LLC					
CARD SERVICES	LOGO U UP, LLC	09/21/2021	UNIFORM - NORMAN	10-331-000-56000	151.87
Purchased From Vendor LOGO U UP, LLC Total:					151.87
Purchased From Vendor: LOWES					
CARD SERVICES	LOWES	09/21/2021	MICROWAVE & MISC	10-226-000-41600	249.00
CARD SERVICES	LOWES	09/21/2021	REPLACE MICROWAVE & MIS	10-226-000-41600	255.48
CARD SERVICES	LOWES	09/21/2021	CREDIT - RETURNED DAMAGE	10-226-000-41600	-249.00
CARD SERVICES	LOWES	09/21/2021	R-1 TOOL HOLDER PARTS	10-226-000-40000	7.98
Purchased From Vendor LOWES Total:					263.46
Purchased From Vendor: MAKESTICKERS					
CARD SERVICES	MAKESTICKERS	09/21/2021	POLICE STICKERS	10-221-000-44518	452.81
Purchased From Vendor MAKESTICKERS Total:					452.81
Purchased From Vendor: MARRIOTT JW DESERT					
CARD SERVICES	MARRIOTT JW DESERT	09/21/2021	INT'L CIT CONF	10-221-000-36000	30.86
CARD SERVICES	MARRIOTT JW DESERT	09/21/2021	INT'L CIT CONF	10-221-000-36000	27.90
Purchased From Vendor MARRIOTT JW DESERT Total:					58.76
Purchased From Vendor: MIDWAY FORD TRUCK CENTER					
CARD SERVICES	MIDWAY FORD TRUCK CENTE	09/21/2021	TRK 82 COOLER LINE REPLACE	10-331-000-41000	4,668.61
Purchased From Vendor MIDWAY FORD TRUCK CENTER Total:					4,668.61
Purchased From Vendor: MISSOURI DEPARTMENT OF MOTOR VEHICLES					
CARD SERVICES	MISSOURI DEPARTMENT OF	09/21/2021	DUP TITLE & BUICK LICENSE	10-112-000-41000	76.75
Purchased From Vendor MISSOURI DEPARTMENT OF MOTOR VEHICLES Total:					76.75
Purchased From Vendor: MVP PIZZA AND PUB					
CARD SERVICES	MVP PIZZA AND PUB	09/21/2021	DISPATCH MEETING	10-223-000-36200	40.85
Purchased From Vendor MVP PIZZA AND PUB Total:					40.85
Purchased From Vendor: NACM					
CARD SERVICES	NACM	09/21/2021	MEMBERSHIP	10-216-000-34500	135.00
Purchased From Vendor NACM Total:					135.00
Purchased From Vendor: NFPA					
CARD SERVICES	NFPA	09/21/2021	ANNUAL SUBSCRIPTION FEE	10-226-000-34000	1,345.50
Purchased From Vendor NFPA Total:					1,345.50
Purchased From Vendor: NORTH KANSAS CITY AUTO TRIM, INC					
CARD SERVICES	NORTH KANSAS CITY AUTO TR	09/21/2021	VEH 114 - SEAT REPAIR	10-221-000-41000	274.27
Purchased From Vendor NORTH KANSAS CITY AUTO TRIM, INC Total:					274.27
Purchased From Vendor: NORTHLAND REGIONAL CHAMBER OF COMMERCE					
CARD SERVICES	NORTHLAND REGIONAL CHA	09/21/2021	BLUM, KORAL, ROSE & MILNE	10-112-000-22910	100.00
Purchased From Vendor NORTHLAND REGIONAL CHAMBER OF COMMERCE Total:					100.00
Purchased From Vendor: NORTHTOWNE LINCOLN MERCURY					
CARD SERVICES	NORTHTOWNE LINCOLN MER	09/21/2021	VEH MAINT	10-221-000-41000	22.75
Purchased From Vendor NORTHTOWNE LINCOLN MERCURY Total:					22.75
Purchased From Vendor: ONSTAR DATA PLAN					
CARD SERVICES	ONSTAR DATA PLAN	09/21/2021	VEH MAINT	10-224-000-27200	15.00
CARD SERVICES	ONSTAR DATA PLAN	09/21/2021	VEH MAINT	10-224-000-27200	27.99
Purchased From Vendor ONSTAR DATA PLAN Total:					42.99
Purchased From Vendor: O'REILLY AUTO					
CARD SERVICES	O'REILLY AUTO	09/21/2021	TRK 93 REAR BULBS	10-331-000-41000	7.01
CARD SERVICES	O'REILLY AUTO	09/21/2021	EQUIP SPRAY	10-331-000-40000	50.55
Purchased From Vendor O'REILLY AUTO Total:					57.56
Purchased From Vendor: PARKVILLE FRAME GALLERY					
CARD SERVICES	PARKVILLE FRAME GALLERY	09/21/2021	MAYOR PLAQUE UPDATE	10-112-000-53900	125.00
Purchased From Vendor PARKVILLE FRAME GALLERY Total:					125.00

Expense Approval Report

Post Dates: 9/21/2021 - 9/21/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: PAYPAL					
CARD SERVICES	PAYPAL	09/21/2021	SWAT DUES	10-221-000-34500	450.00
CARD SERVICES	PAYPAL	09/21/2021	INTERNET FOR CITY OFFICES	10-112-000-27000	200.00
Purchased From Vendor PAYPAL Total:					650.00
Purchased From Vendor: PRIDE CLEANERS					
CARD SERVICES	PRIDE CLEANERS	09/21/2021	UNIFORM	10-221-000-56000	16.50
CARD SERVICES	PRIDE CLEANERS	09/21/2021	UNIFORM	10-221-000-56000	41.47
Purchased From Vendor PRIDE CLEANERS Total:					57.97
Purchased From Vendor: QUIK TRIP					
CARD SERVICES	QUIK TRIP	09/21/2021	MML - FUEL	10-112-000-54100	44.50
Purchased From Vendor QUIK TRIP Total:					44.50
Purchased From Vendor: RAISING CANES					
CARD SERVICES	RAISING CANES	09/21/2021	ICC FIRE STOP TRAINING	10-819-000-36000	7.00
Purchased From Vendor RAISING CANES Total:					7.00
Purchased From Vendor: RANGER TROPHIES					
CARD SERVICES	RANGER TROPHIES	09/21/2021	(2) NAME PLATES	10-112-000-50500	19.50
CARD SERVICES	RANGER TROPHIES	09/21/2021	NAME PLATE	10-226-000-53720	4.00
Purchased From Vendor RANGER TROPHIES Total:					23.50
Purchased From Vendor: RED X					
CARD SERVICES	RED X	09/21/2021	BOA SUPPLIES	10-112-000-53900	14.97
CARD SERVICES	RED X	09/21/2021	EBC BBQ	10-115-000-21302	15.90
CARD SERVICES	RED X	09/21/2021	PROPANE REFILL	10-226-000-53720	39.98
CARD SERVICES	RED X	09/21/2021	REC PROG - FLOWERS	10-341-100-44522	23.98
Purchased From Vendor RED X Total:					94.83
Purchased From Vendor: REEVES					
CARD SERVICES	REEVES	09/21/2021	RB SKATE PARK REPAIR	10-336-108-42100	5.85
CARD SERVICES	REEVES	09/21/2021	POOL PUMP REPAIR	10-336-110-42100	91.96
CARD SERVICES	REEVES	09/21/2021	POOL REPAIR RING GASKET	10-336-110-42100	7.90
CARD SERVICES	REEVES	09/21/2021	PS ADMIN RESTROOM	10-337-103-41500	155.84
CARD SERVICES	REEVES	09/21/2021	PS ADMIN RESTROOM	10-337-103-41500	6.74
Purchased From Vendor REEVES Total:					268.29
Purchased From Vendor: REJIS COMMISSION					
CARD SERVICES	REJIS COMMISSION	09/21/2021	MONTHLY FEE	10-226-000-34000	15.00
Purchased From Vendor REJIS COMMISSION Total:					15.00
Purchased From Vendor: RIVERSIDE AREA CHAMBER OF COMMERCE					
CARD SERVICES	RIVERSIDE AREA CHAMBER O	09/21/2021	LUNCH & LEARN	10-112-000-36100	15.00
Purchased From Vendor RIVERSIDE AREA CHAMBER OF COMMERCE Total:					15.00
Purchased From Vendor: ROBERTS CHEVROLET BUICK					
CARD SERVICES	ROBERTS CHEVROLET BUICK	09/21/2021	VEH 102 MAINT- 3RD BRAKE L	10-221-000-41000	417.37
CARD SERVICES	ROBERTS CHEVROLET BUICK	09/21/2021	CREDIT - LABOR OVERCHARG	10-221-000-41000	-68.01
Purchased From Vendor ROBERTS CHEVROLET BUICK Total:					349.36
Purchased From Vendor: SAINT LUKE'S NORTHLAND HOSPITAL					
CARD SERVICES	SAINT LUKE'S NORTHLAND H	09/21/2021	CPR ARGOSY	10-226-000-36418	13.50
CARD SERVICES	SAINT LUKE'S NORTHLAND H	09/21/2021	CPR PD	10-226-000-36418	56.70
Purchased From Vendor SAINT LUKE'S NORTHLAND HOSPITAL Total:					70.20
Purchased From Vendor: SAM'S CLUB DIRECT					
CARD SERVICES	SAM'S CLUB DIRECT	09/21/2021	BOA SUPPLIES	10-112-000-53900	137.68
CARD SERVICES	SAM'S CLUB DIRECT	09/21/2021	STATION SUPPLIES	10-226-000-40001	309.18
CARD SERVICES	SAM'S CLUB DIRECT	09/21/2021	REC PROG - SUPPLIES	10-341-100-44522	55.58
CARD SERVICES	SAM'S CLUB DIRECT	09/21/2021	POLICE SUPPLIES	10-221-000-44512	77.96
CARD SERVICES	SAM'S CLUB DIRECT	09/21/2021	RECORDS	10-223-000-50031	77.96
CARD SERVICES	SAM'S CLUB DIRECT	09/21/2021	BEVERAGES FOR MTGS	10-224-000-22900	11.48
CARD SERVICES	SAM'S CLUB DIRECT	09/21/2021	POLICE ADMIN SUPPLIES	10-224-000-50500	111.34
Purchased From Vendor SAM'S CLUB DIRECT Total:					781.18

Expense Approval Report

Post Dates: 9/21/2021 - 9/21/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: SARPINO'S PIZZERIA					
CARD SERVICES	SARPINO'S PIZZERIA	09/21/2021	MEETING FOOD	10-331-000-51600	64.47
Purchased From Vendor SARPINO'S PIZZERIA Total:					64.47
Purchased From Vendor: SHACKELFORD BOTANICAL DESIGNS					
CARD SERVICES	SHACKELFORD BOTANICAL DE	09/21/2021	FUNERAL & SICK KID	10-224-000-22900	125.00
Purchased From Vendor SHACKELFORD BOTANICAL DESIGNS Total:					125.00
Purchased From Vendor: SIGNATURE LANDSCAPE, LLC					
CARD SERVICES	SIGNATURE LANDSCAPE, LLC	09/21/2021	IRRIGATION REPAIR	10-336-113-42100	1,668.28
Purchased From Vendor SIGNATURE LANDSCAPE, LLC Total:					1,668.28
Purchased From Vendor: SMITHVILLE ANIMAL HOSPITAL					
CARD SERVICES	SMITHVILLE ANIMAL HOSPITA	09/21/2021	BOARDING	10-221-000-44505	200.00
CARD SERVICES	SMITHVILLE ANIMAL HOSPITA	09/21/2021	VET VISIT/RX	10-221-000-44505	204.50
Purchased From Vendor SMITHVILLE ANIMAL HOSPITAL Total:					404.50
Purchased From Vendor: SONIC					
CARD SERVICES	SONIC	09/21/2021	MISCHARGE	10-14000	12.88
Purchased From Vendor SONIC Total:					12.88
Purchased From Vendor: SOUTHWEST					
CARD SERVICES	SOUTHWEST	09/21/2021	ESCORT FALLEN FIREFIGHTER	10-226-000-36000	174.01
Purchased From Vendor SOUTHWEST Total:					174.01
Purchased From Vendor: SPECTRUM					
CARD SERVICES	SPECTRUM	09/21/2021	PUBLIC WORKS CABLE	10-331-000-25600	260.45
CARD SERVICES	SPECTRUM	09/21/2021	COM CENTER CABLE	10-341-000-25600	90.19
CARD SERVICES	SPECTRUM	09/21/2021	BACKUP INTERNET CITY OFFIC	10-112-000-27000	114.98
CARD SERVICES	SPECTRUM	09/21/2021	POLICE & FIRE CABLE	10-224-000-25600	130.09
Purchased From Vendor SPECTRUM Total:					595.71
Purchased From Vendor: SUMNER TIRE					
CARD SERVICES	SUMNER TIRE	09/21/2021	TIRE	10-331-000-40000	38.48
CARD SERVICES	SUMNER TIRE	09/21/2021	TIRE FORM FILL	10-331-000-40000	46.00
Purchased From Vendor SUMNER TIRE Total:					84.48
Purchased From Vendor: SUREFIRE					
CARD SERVICES	SUREFIRE	09/21/2021	FIREARM LIGHTS & BATTERIES	10-221-000-53047	1,194.70
Purchased From Vendor SUREFIRE Total:					1,194.70
Purchased From Vendor: TRAVEL MEAL					
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	4.82
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	14.06
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	27.71
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	16.17
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	17.17
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	20.00
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	20.44
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	13.31
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	30.00
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	37.07
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	40.39
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	49.97
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	4.00
CARD SERVICES	TRAVEL MEAL	09/21/2021	FDIC CONF - INDIANAPOLIS	10-226-000-36000	9.02
CARD SERVICES	TRAVEL MEAL	09/21/2021	INT'L CIT CONF	10-221-000-36000	11.77
CARD SERVICES	TRAVEL MEAL	09/21/2021	INT'L CIT CONF	10-221-000-36000	39.61
Purchased From Vendor TRAVEL MEAL Total:					355.51
Purchased From Vendor: TREETOP PRODUCTS					
CARD SERVICES	TREETOP PRODUCTS	09/21/2021	SPEED BUMPS	21-025-000-53000	1,609.73
Purchased From Vendor TREETOP PRODUCTS Total:					1,609.73
Purchased From Vendor: TREZO MARE RESTAURANT & LOUNGE					
CARD SERVICES	TREZO MARE RESTAURANT &	09/21/2021	YMCA/COM CENTER - FUTUR	10-112-000-36100	81.00
Purchased From Vendor TREZO MARE RESTAURANT & LOUNGE Total:					81.00

Expense Approval Report

Post Dates: 9/21/2021 - 9/21/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: TRIPLE I SOLUTIONS					
CARD SERVICES	TRIPLE I SOLUTIONS	09/21/2021	TRAINING	10-221-000-36400	350.00
Purchased From Vendor TRIPLE I SOLUTIONS Total:					350.00
Purchased From Vendor: UPS					
CARD SERVICES	UPS	09/21/2021	RETURNED DAMAGED EQUIP	10-224-000-51500	11.60
Purchased From Vendor UPS Total:					11.60
Purchased From Vendor: VERIZON					
CARD SERVICES	VERIZON	09/21/2021	ADMIN	10-112-000-27200	64.15
CARD SERVICES	VERIZON	09/21/2021	ADMIN	10-112-000-27201	400.10
CARD SERVICES	VERIZON	09/21/2021	PS ADMIN	10-224-000-27200	650.81
CARD SERVICES	VERIZON	09/21/2021	FIRE	10-226-000-27200	560.80
CARD SERVICES	VERIZON	09/21/2021	PUBLIC WORKS	10-331-000-27200	80.02
CARD SERVICES	VERIZON	09/21/2021	ENGINEERING	10-332-000-27200	40.01
CARD SERVICES	VERIZON	09/21/2021	COM DEV	10-819-000-27200	126.04
Purchased From Vendor VERIZON Total:					1,921.93
Purchased From Vendor: WALMART					
CARD SERVICES	WALMART	09/21/2021	BOA SUPPLIES	10-112-000-53900	42.88
CARD SERVICES	WALMART	09/21/2021	FPAL GOLF THANK YOU'S	52-221-000-44510	40.64
CARD SERVICES	WALMART	09/21/2021	FPAL GOLF THANK YOU'S	52-221-000-44510	14.03
CARD SERVICES	WALMART	09/21/2021	FPAL GOLF THANK YOU'S	52-221-000-44510	0.42
Purchased From Vendor WALMART Total:					97.97
Purchased From Vendor: WATTS UP					
CARD SERVICES	WATTS UP	09/21/2021	LED 45W EH PARKING LOT	10-336-107-42100	101.65
CARD SERVICES	WATTS UP	09/21/2021	LED CANOPY LIGHT	10-336-107-42100	101.65
Purchased From Vendor WATTS UP Total:					203.30
Purchased From Vendor: WHOLESALE BATTERIES INC.					
CARD SERVICES	WHOLESALE BATTERIES INC.	09/21/2021	(4) BATTERIES FOR LIFT	10-331-000-40000	531.44
Purchased From Vendor WHOLESALE BATTERIES INC. Total:					531.44
Purchased From Vendor: WITMER PUBLIC SAFETY GROUP, INC					
CARD SERVICES	WITMER PUBLIC SAFETY GRO	09/21/2021	SHIELD (RULON)	10-226-000-56002	50.98
Purchased From Vendor WITMER PUBLIC SAFETY GROUP, INC Total:					50.98
Purchased From Vendor: ZARDA BBQ					
CARD SERVICES	ZARDA BBQ	09/21/2021	WESTERN CHIEFS	10-226-000-34500	12.44
Purchased From Vendor ZARDA BBQ Total:					12.44
Purchased From Vendor: ZORO TOOLS					
CARD SERVICES	ZORO TOOLS	09/21/2021	BATHROOM HAND DRYER	21-039-000-53000	719.20
Purchased From Vendor ZORO TOOLS Total:					719.20
Grand Total:					59,576.40

Riverside Public Works

Cost Summary By Task

Reporting Dates August 2021

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Building Maintenance	9	25.50	\$543.80	\$730.50	\$0.00	\$0.00	\$0.00	\$1,274.30
Building Safety Check	1	8.00	\$151.86	\$0.00	\$0.00	\$0.00	\$0.00	\$151.86
Civic Events	3	10.00	\$184.92	\$346.00	\$0.00	\$0.00	\$0.00	\$530.92
Cleaning Vehicles	1	0.50	\$9.09	\$85.00	\$0.00	\$0.00	\$0.00	\$94.09
Comp Time Leave	1	2.75	\$61.96	\$0.00	\$0.00	\$0.00	\$0.00	\$61.96
Data Entry	1	1.00	\$43.39	\$0.00	\$0.00	\$0.00	\$0.00	\$43.39
Director Duties	4	32.00	\$1,563.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.84
Doctor Visit	1	2.00	\$86.78	\$0.00	\$0.00	\$0.00	\$0.00	\$86.78
Electrical	3	8.00	\$167.96	\$247.50	\$0.00	\$0.00	\$0.00	\$415.46
Emergency Call Out	1	2.00	\$38.04	\$0.00	\$0.00	\$0.00	\$0.00	\$38.04
Equip Maint	11	52.75	\$856.33	\$1,214.00	\$0.00	\$0.00	\$0.00	\$2,070.33
Flag raising and lowering	1	1.00	\$18.18	\$40.00	\$0.00	\$0.00	\$0.00	\$58.18
Graffiti removal	1	2.00	\$35.22	\$50.00	\$0.00	\$0.00	\$0.00	\$85.22
Grounds Maint.	1	2.00	\$36.74	\$50.00	\$0.00	\$0.00	\$0.00	\$86.74
Holiday	3	20.00	\$911.64	\$0.00	\$0.00	\$0.00	\$0.00	\$911.64
HVAC in house maintenance	4	15.00	\$252.45	\$375.00	\$0.00	\$0.00	\$0.00	\$627.45
Irrigation check and fix	9	11.75	\$280.38	\$236.25	\$0.00	\$0.00	\$0.00	\$516.63
Meeting	6	13.50	\$488.68	\$185.00	\$0.00	\$0.00	\$0.00	\$673.68
Mowing	103	431.00	\$6,071.17	\$35,452.80	\$0.00	\$0.00	\$0.00	\$41,523.97
Office Public Works	29	197.00	\$9,134.19	\$0.00	\$0.00	\$0.00	\$0.00	\$9,134.19
Parks - Noel Projects	2	7.00	\$157.58	\$336.00	\$0.00	\$0.00	\$0.00	\$493.58
Parks Grounds Maint	6	30.00	\$516.52	\$855.00	\$0.00	\$0.00	\$0.00	\$1,371.52
Parts Run	8	14.00	\$293.52	\$375.00	\$0.00	\$0.00	\$0.00	\$668.52
Playground Maintenance/Inspection	2	2.50	\$61.73	\$75.00	\$0.00	\$0.00	\$0.00	\$136.73
Plumbing Maintenance	1	3.00	\$62.33	\$75.00	\$0.00	\$0.00	\$0.00	\$137.33
Pool Maintenance	12	41.00	\$858.74	\$1,237.50	\$0.00	\$0.00	\$0.00	\$2,096.24
Recycling	1	2.00	\$18.50	\$50.00	\$0.00	\$0.00	\$0.00	\$68.50
Restroom check and cleanup	12	11.50	\$165.97	\$312.50	\$0.00	\$0.00	\$0.00	\$478.47
Schedule Manpower/Directions	10	10.50	\$461.08	\$297.50	\$0.00	\$0.00	\$0.00	\$758.58
Shop Maint	6	10.25	\$130.62	\$0.00	\$0.00	\$0.00	\$0.00	\$130.62
Sick	1	8.00	\$141.76	\$0.00	\$0.00	\$0.00	\$0.00	\$141.76
Skateboard park repair and maint	1	6.00	\$122.13	\$165.00	\$0.00	\$0.00	\$0.00	\$287.13
Stack salt	4	5.50	\$176.07	\$660.00	\$0.00	\$0.00	\$0.00	\$836.07
Stock Supplies for Custodians	7	8.50	\$110.04	\$217.50	\$0.00	\$0.00	\$0.00	\$327.54
Storm Cleanup	7	15.50	\$285.03	\$423.00	\$0.00	\$0.00	\$0.00	\$708.03
Street Patching / Maint	1	9.00	\$186.98	\$225.00	\$0.00	\$0.00	\$0.00	\$411.98
Street Sweeping	1	3.75	\$71.33	\$453.75	\$0.00	\$0.00	\$0.00	\$525.08
Trail Maint	1	1.00	\$43.39	\$25.00	\$0.00	\$0.00	\$0.00	\$68.39
Transport employees or equipment	8	16.25	\$421.80	\$705.00	\$0.00	\$0.00	\$0.00	\$1,126.80
Trash Pick Up	27	35.00	\$498.98	\$962.50	\$0.00	\$0.00	\$0.00	\$1,461.48
Trash Route Inspection	2	1.50	\$57.73	\$45.00	\$0.00	\$0.00	\$0.00	\$102.73
Tree Trimming	1	3.00	\$36.90	\$90.00	\$0.00	\$0.00	\$0.00	\$126.90
Vacation	32	246.00	\$5,437.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,437.04
Vaccination for work - Tetnus, Hep A	1	1.00	\$22.20	\$20.00	\$0.00	\$0.00	\$0.00	\$42.20
Vegetation Control Spraying	2	30.00	\$538.50	\$390.00	\$103.44	\$0.00	\$0.00	\$1,031.94
Water feature maint	5	9.50	\$175.43	\$280.00	\$0.00	\$0.00	\$0.00	\$455.43
Weed eatting only	5	18.00	\$183.77	\$298.00	\$0.00	\$0.00	\$0.00	\$481.77
Tasks:	47	359	1,387.00	\$47,585.30		\$0.00		\$79,860.97
			\$32,172.23		\$103.44		\$0.00	



**2950 NW Vivion Road
Riverside, Missouri 64150**

MEMO DATE: September 17, 2021
AGENDA DATE: September 21, 2021
TO: Mayor and Board of Aldermen
FROM: Mike Duffy
RE: Community Development Department Activity August 2021

CODES: Violations Observed: 14
Violations Resolved: 12
Notices Sent: 6
Signs Removed: 8
Citations Issued: 0

PERMITS: Building Commercial- 4
Building Residential- 4
Mechanical-1
Plumbing-1
Total-10

Animal Control: Animal Complaints: 8
Self Initiated Calls: 12
Animals Returned to Owner: 1
Impounded Domestic Animals: 1
Impounded Wild Animals: 0
Verbal Warnings: 1

P&Z ACTIVITY: None



ACTIVITY REPORT

AUG 2021



89

EMS INCIDENT
CALLS

4

FIRE
CALLS

1

ACCIDENT
CALLS

32

OTHER
CALLS

25%

OVERLAPPING
CALLS

2

MUTUAL AID
RECEIVED

0

MUTUAL AID
GIVEN

85

AMBULANCE
TRANSPORTS

4:26

AVG. RESPONSE
TIME (MIN)

1:42

AVG. TURNOUT
TIME (MIN)

205

TRAINING HOURS
COMPLETED

1

PUBLIC
RELATIONS

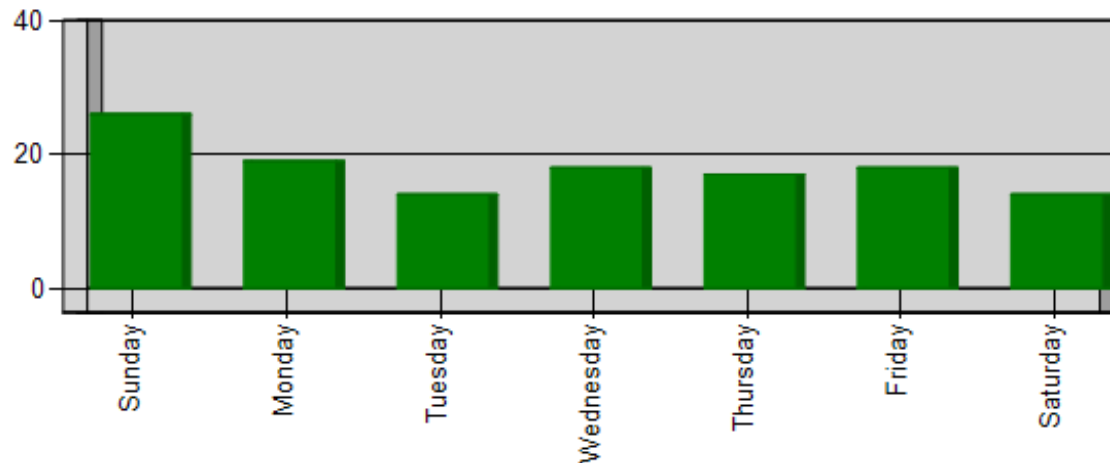
42

INSPECTIONS
COMPLETED

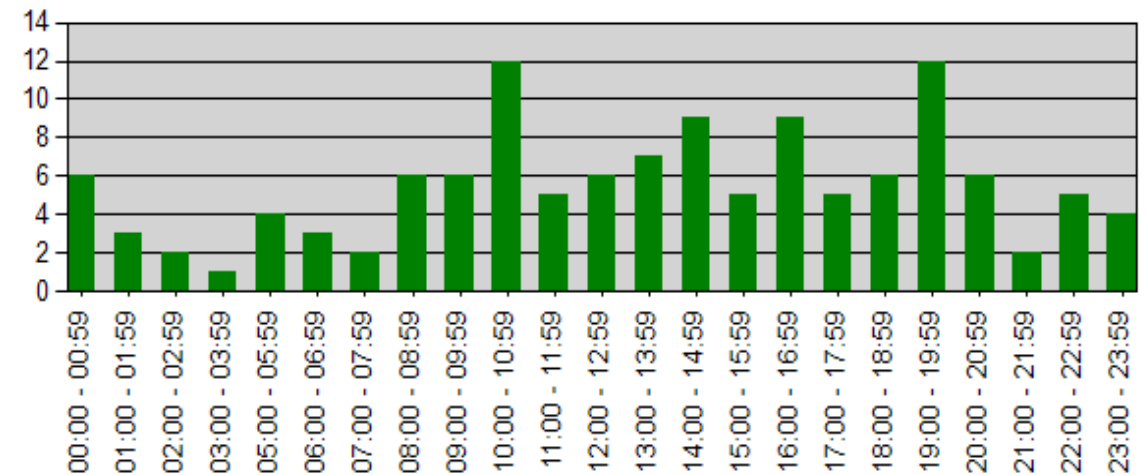


ACTIVITY REPORT **AUG 2021**

CALLS BY DAY



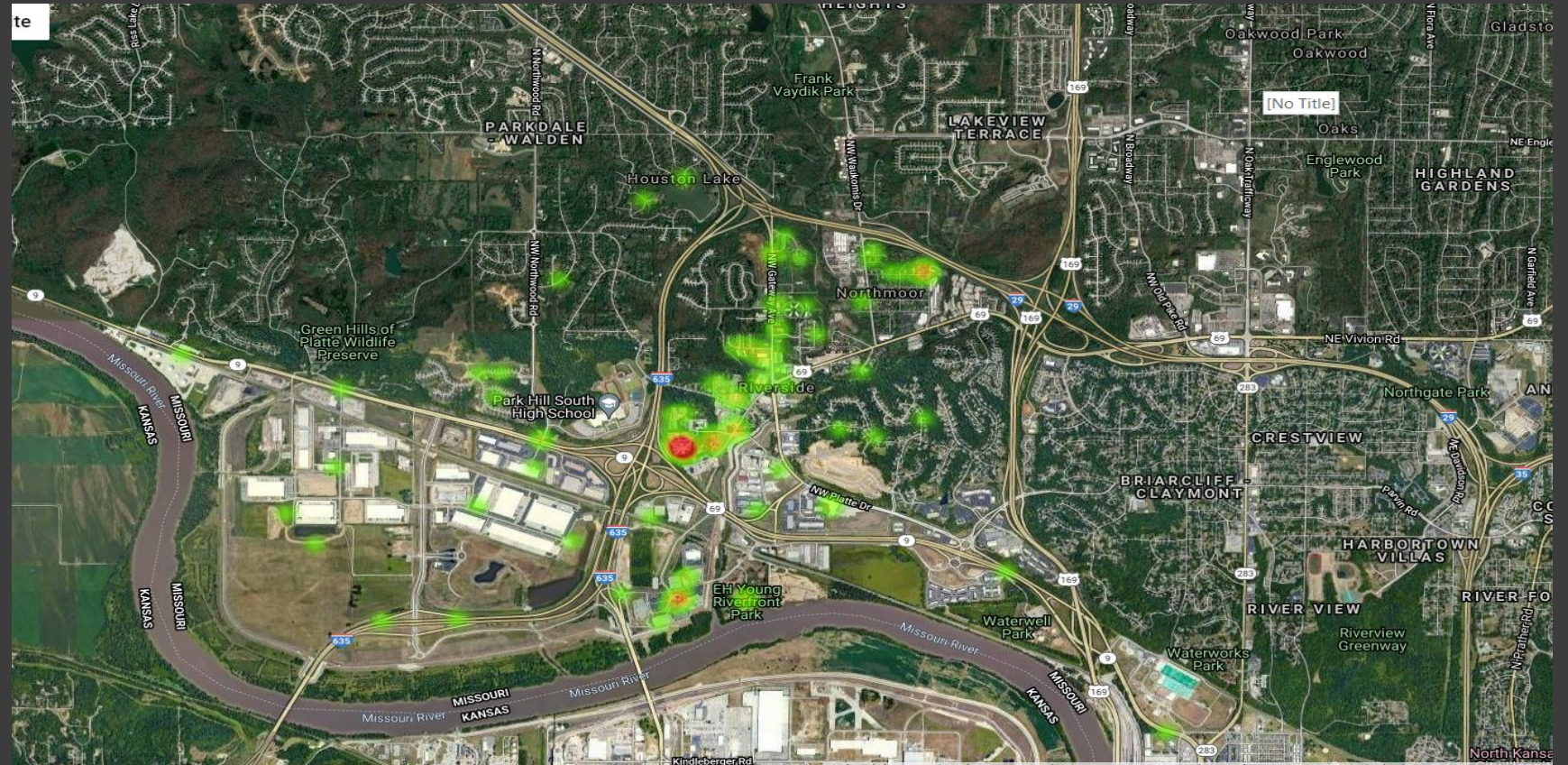
CALLS BY HOUR





ACTIVITY REPORT **AUG 2021**

INCIDENT HEAT MAP





ACTIVITY REPORT: August 2021



294

COMMUNITY-GENERATED
CALLS FOR SERVICE

613

SELF-INITIATED CALLS
FOR SERVICE

505

911 CALLS TAKEN



23

CRIMINAL CITATIONS
ISSUED

207

REPORTS TAKEN

61

ARRESTS MADE



9

MOTOR VEHICLE
CRASHES

159

TRAFFIC CITATIONS
ISSUED

4

DRIVING WHILE
INTOXICATED

2021 Riverside Police Department Activity Report												
PATROL		Reported Part I Crimes	Reported Part II Crimes	Traffic Citations Issued	DUI Arrests	All Other Citations Issued	All Other Arrests Made	Calls For Service	Self Initiated Activities	Reports Written	POP Activities	
	January	26	58	140	4	26	55	293	597	217	1	
	February	16	35	124	2	13	48	310	399	176	2	
	March	21	56	157	2	15	90	366	542	218	2	
	April	21	54	161	5	12	50	335	509	222	2	
	May	22	57	123	3	23	53	303	533	202	2	
	June	23	44	113	3	13	100	391	500	206	2	
	July	31	64	134	4	23	89	394	561	230	3	
	August	19	45	159	4	31	61	294	613	207	2	
	September											
	October											
	November											
	December											
	Year Total	179	413	1,111	27	156	546	2,686	4,254	1,678	16	
K-9		Searches Conducted		Searches with Positive Results			Mutual Aid	Self Initiated Activities	Calls for Service	Arrests Made	Training Hours	
		Schools	Other	Drugs	People	Other						
	January	0	4	4	0	0	3	13	81	8	4	
	February	0	3	3	0	0	2	7	39	1	1	
	March	0	4	1	0	0	2	38	48	6	2	
	April	0	0	0	0	0	0	4	23	1	1	
	May	0	0	1	0	0	2	20	56	4	3	
	June	0	1	1	0	0	0	6	23	1	7	
	July	0	2	0	0	0	1	5	63	4	16	
	August	0	5	4	0	0	3	10	43	2	16	
	September											
	October											
	November											
	December											
	Year Total	0	19	14	0	0	13	103	376	27	50	
CRIMINAL INVESTIGATION UNIT		Cases Received	Cases Assigned	Charges Filed		Cases Closed	Cases Submitted to Prosecutor	Charges Declined	Cases Exceptiona lly Cleared	Reports Written		
				State	Municipal							
	January	27	27	4	0	11	8	3	3	59		
	February	21	21	5	0	9	15	0	4	76		
	March	29	29	4	0	7	6	0	3	70		
	April	23	23	12	1	15	10	1	8	81		
	May	36	36	7	0	8	10	0	0	48		
	June	26	26	7	0	10	8	0	3	74		
	July	24	24	13	0	9	10	0	1	60		
	August	33	33	6	0	10	25	0	3	77		
	September											
	October											
	November											
	December											
	Year Total	219	219	58	1	79	92	4	25	545		
SCHOOL RESOURCE OFFICER		Arrests	Reports Written	Classes Taught	External Community Relations Activities	POP Activities						
	January	0	5	0	0	0						
	February	0	3	2	2	0						
	March	0	3	0	0	0						
	April	0	16	3	0	0						
	May	0	11	0	0	0						
	June	NA	NA	NA	NA	NA						
	July	NA	NA	NA	NA	NA						
	August	0	3	0	0	0						
	September											
	October											
	November											
	December											
	Year Total	0	41	5	2	0						
Communications Unit		Admin Telephone Calls Answered	911 Telephone Calls Answered	Warrants Validated	CRNs Issued	Criminal History Checks (REJIS, Mules)	Reports Processed	Background Checks Completed		Walk-In Reports Written	Missing Property Validations	
											Autos	Others
	January	2,012	419	211	231	44,606	5594	2		0	4	80
	February	1,801	398	265	174	44,631		0		1	3	79
	March	2,313	399	284	261	60,528	553	0		0	2	77
	April	2,189	424	192	232	57,368	2783	0		0	3	82
	May	3,074	786	217	225	55,312	3039	0		0	0	81
	June	2,614	513	1029	272	60,519	7,614	15		0	2	78
	July	2,617	517	390	296	60,848	4344	6		0	4	81
	August			419	216					0	5	76
	September											
	October											
	November											
	December											
	Year Total	16620	3456	3007	1907	383812	23927	23		1	23	634