



Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL

2950 NW VIVION ROAD

RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA

DECEMBER 7, 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.

PRESENTATION – Steve the Therapy Dog – Beyond the Bell – Angie Doss, Assistant Principal

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 November 16, 2021.

Approval of minutes for November 30, 2021.

REGULAR AGENDA

1. **Public Hearing:** Public hearing to consider a Special Use Permit for Outdoor Storage at 4304 NW Mattox Road, in the City of Riverside, Platte County, Missouri.

A) First Reading: Bill No. 2021-063: **AN ORDINANCE GRANTING A SPECIAL USE PERMIT SUBJECT TO CERTAIN CONDITIONS TO HIS FURNITURE FOR OUTDOOR STORAGE ON PROPERTY LOCATED AT 4304 NW MATTOX ROAD.** Point of Contact: City Planner Sarah Wagner.

2. First Reading: Bill No. 2021-064: **AN ORDINANCE APPROVING A FINAL DEVELOPMENT PLAN FOR LAND LOCATED AT 3910 NW HELENA ROAD, RIVERSIDE, MISSOURI, IN ACCORDANCE WITH THE UNIFIED DEVELOPMENT ORDINANCE OF THE CITY OF RIVERSIDE.** Point of Contact: City Planner Sarah Wagner.

3. **R-2021-122: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2021-2022 WEEKS ENDING NOVEMBER 19TH, NOVEMBER 26TH, AND DECEMBER 3RD IN THE AMOUNT OF \$369,109.72.** 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:



Robin Kincaid, City Clerk



Brian E. Koral, City Administrator

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Tuesday, November 16, 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, November 16, 2021.

Mayor Rose called the meeting to order at 6:03 p.m. Those in attendance were, Mayor Kathy Rose, Aldermen Jill Beck, Mike Fuller, Dawn Cockrell, Nathan Cretsinger, Robert Milner, and Sal LoPorto.

Also present were City Administrator Brian Koral, City Clerk Robin Kincaid, Community Development Director Mike Duffy, HR Manager Amy Strough, and Police Chief Chris Skinrood. City Attorney Paul Campo was present.

**MOTION TO ENTER INTO
CLOSED @ 6:03 P.M.**

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

**MOTION TO ADJOURN
CLOSED @ 6:25 P.M.**

Alderman LoPorto moved at 6:25 p.m. to adjourn closed session with action taken, second by Alderman Cretsinger.
Yes: LoPorto, Cretsinger, Fuller, Beck, Milner, and Cockrell.
Motion carried 6-0.

REGULAR SESSION

Mayor Kathy Rose called the Regular Session Meeting to order at 7:01 p.m.

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

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, and Human Resources Manager Amy Strough. City Attorney Paul Campo was also present.

PLEDGE OF ALLEGIANCE Mayor Rose led the Pledge of Allegiance.

PUBLIC COMMENT	None.
CONSENT AGENDA	Alderman Beck moved to approve the consent agenda as presented, second by Alderman Milner. Yes: Beck, Milner, Cockrell, Cretsinger, LoPorto, and Fuller. Motion carried 6-0.
MINUTES OF 11-02-21	Alderman Beck moved to approve the minutes of the November 2, 2021, meeting, second by Alderman Milner. Yes: Beck, Milner, Cockrell, Cretsinger, LoPorto, and Fuller. Motion carried 6-0.
COURT REPORT	Alderman Beck moved to approve the court report for the month of October 2021, second by Alderman Milner. Yes: Beck, Milner, Cockrell, Cretsinger, LoPorto, and Fuller. Motion carried 6-0.
REGULAR AGENDA	
PUBLIC HEARING L-385 Levee Redev. Plan	Mayor Rose opened the public hearing at 7:03 p.m. regarding the tax increment financing plan: L-385 Levee Redevelopment Plan. It is held pursuant to Section 99.865.3 RSMo., the purpose of which is to determine if the redevelopment project is making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such projects, in the City of Riverside, Missouri. Finance Director Nate Blum and Community Development Director Mike Duffy explained the details of the plan and answered questions from the Board. Mayor Rose asked for any further comments and hearing none, closed the public hearing at 7:10 p.m.
BILL NO. 2021-059 Call for Election	City Clerk Robin Kincaid gave first reading of Bill No. 2021-059. Alderman Beck moved to place Bill 2021-059 on second and final reading, second by Alderman Cretsinger. Yes: Beck, Cretsinger, Cockrell, LoPorto, Fuller, and Milner. Motion carried 6-0. City Clerk Kincaid gave second reading of Bill No. 2021-059. Alderman Beck moved to approve Bill 2021-059 and enact said bill as ordinance, second by Alderman Cretsinger. Yes: Beck, Cretsinger, Milner, LoPorto, Fuller, and Cockrell. Motion carried 6-0.
BILL NO. 2021-060 Amend Code – Sunday Sales	City Clerk Robin Kincaid gave first reading of Bill No. 2021-060. City Clerk Kincaid explained that this amendment to the liquor licensing code is mirroring state statute changes to hours of alcohol sales on Sundays, making every day of the week the same now.

Alderman Cretsinger moved to accept first reading and place Bill 2021-060 on second and final reading, second by Alderman Milner.

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

City Clerk Kincaid gave second reading of Bill No. 2021-060.
Alderman Milner moved to approve Bill 2021-060 and enact said bill as ordinance, second by Alderman Cockrell.

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

RESOLUTION 2021-120

Bill Pay

Alderman LoPorto moved to approve Resolution 2021-120 authorizing the expenditure of funds for fiscal year 2021-2022, for weeks ending November 5th and November 12th in the amount of \$386,647.98, second by Alderman Cretsinger.

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

No: none

Abstain: Beck.

Motion carried 5-0-1.

RESOLUTION 2021-121

Brenner Real Estate Purchase

Community Development Director Mike Duffy explained that this was heard at the last meeting and this is a slight change to the deal points of this agreement and nothing changes with the purchase price.

Alderman Beck moved to approve Resolution 2021-121 approving a real estate sales contract in connection with the purchase from Gary D. Brenner and Karen H. Brenner, second by Alderman LoPorto.

Yes: Beck, LoPorto, Cockrell, Milner, Fuller, and Cretsinger.

Motion carried 6-0.

COMMUNITY DEVELOPMENT

Community Development Director Mike Duffy reviewed the two options for ward boundary adjustments for a more even voting population in each ward, following our growth and projected growth, also parity, simplicity, and equity. Discussion was held among all Board members and City Attorney Paul Campo added pertinent information regarding the need for equal representation. Mayor Rose asked for a town hall meeting for the residents to be given an opportunity to voice their opinions.

Alderman Milner left the meeting at 7:30 p.m.

CITY ADMINISTRATOR

City Administrator Brian Koral shared an Upstream from Ordinary story received by text message, sharing that they were grateful for the Police Department and their patrolling their business parking areas 24 hours a day, keeping us safe. Upcoming events are: Mayor's Christmas Tree Lighting on December 2nd at 5:30 p.m., Annual Senior Dinner on December 7th at noon, Celebrating Service Luncheon on December 15th at noon, and Red X Groundbreaking Ceremony on November 30th at 11:30 a.m. I wish everyone a very Happy Thanksgiving.

ENGINEERING	City Engineer Travis Hoover reported that there will be a project beginning Monday in Indian Hills on Apache Court storm sewer rehabilitation project. There will be crack fill project in Gatewoods 1 and 2, beginning the end of this week and next week.
FINANCE	Finance Director Nate Blum reviewed by PowerPoint presentation with the October financial status with 33% of the year passed. He also stated that the auditors will present a report on December 7 th .
FIRE	Fire Chief Gordon Fowlston reviewed the Fire Department reports of the October 2021 activities.
POLICE	Police Chief Chris Skinrood explained the Police monthly report. Questions were answered regarding speeding on the interstate, cameras in the park, and the license plate reader. There has been a good response from Riverside residents for our annual Shop With a Cop/Firefighter, that will be on December 5 th , and we will be shopping with the children at Wal-Mart again this year.
PUBLIC WORKS	Public Works Director Tom Wooddell just a friendly reminder that the final curbside yard waste pickup for the year is this Friday, November 19 th . Mayor Rose thanked the department for their work on all the Christmas lighting throughout the City.
LEVEE BOARD	Nothing to report.
MAYOR'S DISCUSSION	Mayor Kathy Rose gave kudos to Chief Chris Skinrood for his work as President this past year and last Friday at the Missouri Chiefs and Sheriffs Association Awards of Valor for 2021, it was their 50 th anniversary at Argosy. You represented the Association and the City impeccably. There was a great crowd at Argosy for that wonderful event. The Chamber is having their annual event on December 16 th . The RedX groundbreaking is an exciting event. I have been very busy working on the Parade of Hearts, we have 22 locations with a mobile app. There will be some value at every stop, it will begin April 2022. Today was to be the date Gateway opened and it did not, but it will be happening very soon.
BOARD OF ALDERMEN	<p>Alderman Cretsinger – I want to wish everyone a very Happy Thanksgiving. I wondered if there was an update on the ordinance creation for future development and holding developers accountable with standards, etc. Duffy responded that staff is working with Attorney Campo on the language for this and there will be public hearings prior to passage and that it will take place after the first of the year.</p> <p>Alderman Beck – Inquired if there was talk of work on the Gateway overpass because it looks really rough from underneath.</p> <p>Alderman Fuller – Nothing to report.</p>

Alderman Cockrell – Nothing to report.

Alderman LoPorto – Nothing to report.

MOTION TO ADJOURN

Alderman Cretsinger moved to adjourn the meeting at 8:09 p.m., second by Alderman LoPorto.

Yes: Cretsinger, LoPorto, Fuller, Beck, and Cockrell.

Motions carried 5-0.

Robin Kincaid, City Clerk

MINUTES
TOWN HALL AND SPECIAL MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Tuesday, November 30, 2021

6:00 p.m.

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, November 30, 2021.

Town Hall meeting began at 6:00 p.m. with Mayor Kathy Rose, Aldermen: LoPorto, Beck, Cretsinger, Fuller, Milner, and Cockrell in attendance. City Administrator Koral, Community Development Director Duffy, City Clerk Kincaid, Public Works Director Wooddell, City Engineer Hoover, and Fire Chief Fowlston were also in attendance. There were no attendees from the public. The Board of Aldermen and Mayor reviewed the map options and held discussion.

Mayor Kathy Rose called the special meeting to order at 7:00 p.m. Those in attendance were Mayor Kathy Rose and Alderman Dawn Cockrell, Nathan Cretsinger, Jill Hammond, Sal LoPorto, Robert Milner, and Mike Fuller.

Also present were City Administrator Brian Koral, and City Clerk Robin Kincaid, Community Development Director Mike Duffy, Public Works Director Tom Wooddell, City Engineer Travis Hoover, and Fire Chief Gordon Fowlston.

The Mayor thanked staff and the board for attending and making the opportunity for input from the community. The Board, Mayor and staff discussed the two options for the ward boundaries and consensus of the board was to bring Option 3 for a vote. It was noted that this ward change makes no changes on school district boundaries.

Mayor Rose then announced that Bill No. 2021-061 will not be heard and call for first reading of Bill No. 2021-062 that represents Option 3.

BILL NO. 2021-062

Amending Ward Boundaries

City Clerk Robin Kincaid gave first reading of Bill No. 2021-062. Alderman Beck moved to accept first reading and place Bill 2021-062 on second and final reading, second by Alderman Cockrell.

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

City Clerk Kincaid gave second reading of Bill No. 2021-062. Alderman LoPorto moved to approve Bill 2021-062 and enact said bill as ordinance, second by Alderman Cretsinger.

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

MOTION TO ADJOURN

Alderman Beck moved to adjourn the meeting at 7:16 p.m., second by Alderman Cretsinger.

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

Robin Kincaid, City Clerk



City of Riverside Staff Analysis Report

Case Number PC21-10, Special Use Permit
4304 NW Mattox Rd.- Hi5 Furniture

General Information

Applicant: Hi5 Furniture

Location: 4304 NW Mattox Road

Requested Action: To consider a Special Use Permit (SUP) to allow outdoor storage

Zoning: GP-I General Planned Industrial

Existing Land Use: Industrial

Proposed Land Use: Continued industrial with associated outdoor storage.

Procedure: In accordance with Section 400.580 of the Unified Development Ordinance (UDO), a special use permit is required for outdoor storage. Therefore, the procedure for a special use permit is a public hearing before the Planning Commission and the Board of Aldermen after notification has been given in a paper of general circulation at least 15 days before the hearing date and property owners within 185' of the subject property have been notified of such hearing. These requirements have been fulfilled on this application.

Project Description

The applicant is requesting a Special Use Permit pursuant to Chapter 400.580 of the Riverside Municipal Code to allow outdoor storage of large piece of HVAC equipment associated with a new business at this location. The storage area is proposed to be located on the north side of the building (back side) and will abut an undeveloped tract of land. The applicant is proposing a six-foot black powder coated chain link fence and will be adding landscaping around the perimeter of the fence.

Conformance to Master Plan: The Master Plan discusses developing Horizons to incorporate a multitude of uses, create jobs, generate revenue for the City and welcome innovative companies, with a focus on high-quality development. The Master Plan notes that "the key element is to ensure that what happens in Horizons is the best long-term solution". The outdoor storage is located in a manner that has a minimal visual impact on the industrial park.

Attachments

- Project Location Map
- Site Plan

AN ORDINANCE GRANTING A SPECIAL USE PERMIT SUBJECT TO CERTAIN CONDITIONS TO Hi5 FURNITURE FOR OUTDOOR STORAGE ON PROPERTY LOCATED AT 4304 NW MATTOX ROAD.

WHEREAS, pursuant to City Code Chapter 400, Section 400.580 of the Unified Development Ordinance, application no. PC21-10, submitted by Hi 5 Furniture requesting a Special Use Permit to allow outdoor storage of HVAC associated with their operations on land located at 4304 NW Mattox Road was referred to the Planning Commission to hold a public hearing; and

WHEREAS, after due public notice in the manner prescribed by law, the Planning Commission held a public hearing on November 18, 2021 and rendered a report to the Board of Aldermen containing findings of fact and a recommendation that the Special Use Permit be approved; and

WHEREAS, after due public notice in the manner prescribed by law, the Board of Aldermen held a public hearing on December 7, 2021 and, based upon all of the information presented, find it is in the best interest of the citizens of the City of Riverside to grant said Special Use Permit subject to certain terms and conditions as set forth herein;

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

SECTION 1 – GRANT OF SPECIAL USE PERMIT. That a Special Use Permit is hereby granted to Hi5 Furniture to allow outdoor storage of HVAC equipment and other material associated with their operations on property located at 4304 NW Mattox Road.

SECTION 2 – CONDITIONS OF APPROVAL AND OPERATION. That the following conditions of approval shall apply and be followed for the duration of the Special Use Permit.

1. The outdoor storage shall be located on the north side of the property.
2. Storage of materials shall not exceed 6 feet in height.
3. Storage area shall be enclosed with a black chain link fence
4. This permit shall be reviewed annually

SECTION 3 – FAILURE TO COMPLY. Failure to comply with any of the conditions or provisions contained in this ordinance shall constitute a violation of both this ordinance and the City's Unified Development Ordinance and shall also be cause for revocation of the Special Use Permit granted herein in addition to other penalties which may be contained in the City Code.

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 from and after the date of its passage and approval.

BILL NO. 2021-063

ORDINANCE NO. _____

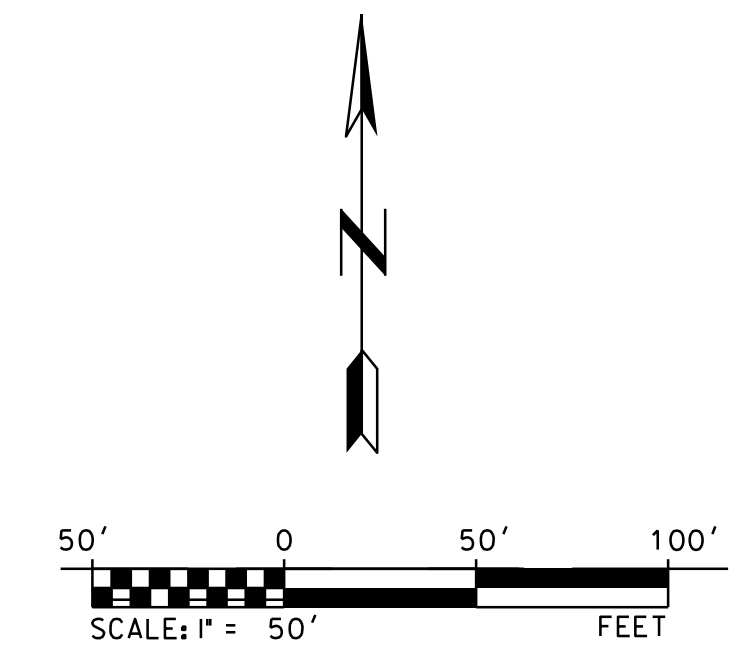
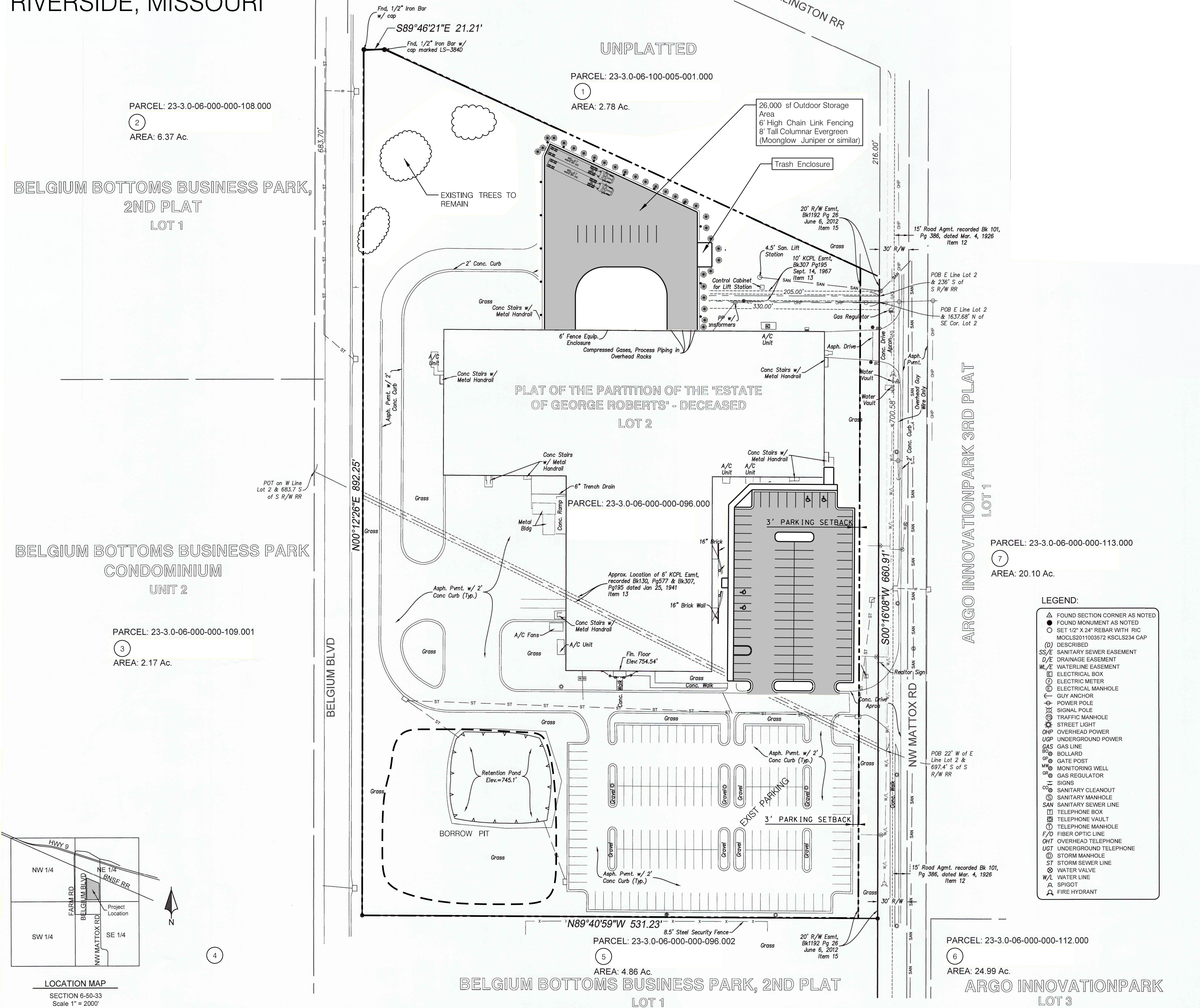
BE IT REMEMBERED that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and approved by the Mayor of the City of Riverside, Missouri, this 7th day of December 2021.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

SPECIAL USE PERMIT AND BZA PLAN FOR HI5 FURNITURE OUTDOOR STORAGE SPACE RIVERSIDE, MISSOURI



OWNERS WITHIN 185'

- 1 4306 MATTOX LLC
5775 NW 64TH TER STE 203
KANSAS CITY, MO 64151-3980
- 2 JJJ ENTERPRISES LLC
4380 BELGIUM ROAD
RIVERSIDE, MO 64150
- 3 GREEN BAY PACKAGING, INC
3250 S RIDGE ROAD
GREEN BAY, WI 54304-0000
- 4 BELGIAN BOTTOMS 3 LLC
75 NW BUSINESS PARK LN
RIVERSIDE, MO 64150-0000
- 5 RIVERSIDE KC LLC
8458 EAGLEVILLE AVE
DELRAY BEACH, FL 33446-0000
- 6 ADIENT US LLC
PO BOX 591
MILWAUKEE, WI 53201-0591
- 7 PREMIUM WATERS INC
2100 SUMMER STREET NE, STE 200
MINNEAPOLIS, MN 55413-0000

CFS
cfs.com

ENGINEERS

1421 E. 104th Street, Ste. 100 KCMO 64131
o: 816-333-4477 f: 816-333-6668

[illegible]

HIS Furniture 1000 N. 1st St. St. Louis, Missouri	Designed by:	Date:	Rev.
	RF	11-2021	1
SPECIAL USE PERMIT AND BZA REQUEST	RF on by:	Issd by:	Reviewed by:
	RF	LWS	
	Submitted by:	Plot scales:	
	---	450'	
	File name: 20210727_CPS/JL/2021_0724_01		

SITE PLAN

Sheet
reference
number:

CI

PC21-10 SUP
4304 NW Mattox Rd



NW Belgium Blvd

NW Mattox Rd

NW Horizons Pkwy

NW 41st Street



General Information

Applicant: Alan Johnson

Location: 4106 NW Mattox Road

Application: Final Development Plan

Site Area: 874,088 sq.ft. (20.066 Acres)

Zoning: PD Planned Development

Existing Land Use: Vacant

Proposed Land Use: Industrial

Procedure: Final Development Plan will be reviewed by the Planning Commission and the Board of Aldermen for approval.

Project Overview:

The applicant is proposing to construct a new 300,176 sq.ft. industrial building south of 3950 NW Helena Rd and west of 5700 NW 39th St.

Site Layout: The proposed development consists of a 300,176 sq. ft. speculative industrial building with the potential for a small component of office space. Access will be provided off of NW Helena Rd. Drives are provided around the entire building for access and fire protection.

Infrastructure

Sanitary Sewer: Sanitary sewer exists on the east side of the property at 39th St.

Water: Water is available on the east of the property on NW Helena Rd.

Gas: Gas is available on the east side of the property on NW Helena Rd.

Electric: Electric is available on the east of the property.

Stormwater: Stormwater from the property will be routed to swales on the south of the property be conveyed into the regional detention system located south of the site. The drainage system will help with water quality as the swales create a natural filtration process.

Loading & Parking Areas: This is a cross dock facility with dock doors located on both the north and south sides of the building. General parking and entrance are located on the east with additional parking on the west. Generally, parking for manufacturing facilities is 1 per 1,000 sq. ft. (300 for the proposed facility) and the applicant is proposing 311.

Landscaping: The approved PD regulations note four components of landscaping.

- Building frontage at the street (1 tree / 40 ft of street frontage): 8 required, 8 provided
- Building foundation (groundcover, shrubs and ornamental trees): Landscaping is included near the main entrance and around the vehicular parking area near the main entrance.
- Common areas frontage or building rear (1 tree / 50 ft of frontage): 8 required, however this area is in the levee critical area and can not have trees to ensure the integrity of the levee.
- Parking lots (1 tree / 200 s.f. of parking lot islands): Trees and shrubs are proposed in the islands on the south side of the site. Additionally, landscaping elements are included around all parking areas.

Building Elevations: The building will be constructed of tilt up concrete wall system and is approximately 330 feet wide and 886 feet long. The building will be 50 feet tall with architectural features on all four corners and added architectural relief at the center of the south façade. The façade will incorporate a mixture of earth tones colors to add vertical elements and break up the long horizontal walls.

Lighting: Lighting will be provided throughout the site via pole lights and wall mounted lighting in accordance with the PD regulations.

Signage: At this time the applicant has not provided any specific sign plans, however any future plans will need to be in accordance with the approved PD regulation and approved by staff.

Analysis

Comprehensive Master Plan: Throughout the development of the Comprehensive Master Plan it was articulated by participants that improving community image/character and the quality and design of buildings was a key concern.

The proposed project represents a continuation of the work going on in the Horizons Area and will integrate well with the quality industrial buildings already constructed in Horizons. Generally, the proposed development plan is consistent with the site layouts, construction style, methods and architecture on the west side of Horizons Parkway.

Recommendation

The final development meets the standards of the UDO and approved PD regulations.

Attachments

- Location Map
- Site Plan
- Landscape Plan
- Building Elevations

AN ORDINANCE APPROVING A FINAL DEVELOPMENT PLAN FOR LAND LOCATED AT 3910 NW HELENA ROAD, RIVERSIDE, MISSOURI, IN ACCORDANCE WITH THE UNIFIED DEVELOPMENT ORDINANCE OF THE CITY OF RIVERSIDE

WHEREAS, Application No. PC21-11 was submitted to the City by Alan Johnson for approval of a Final Development Plan for construction of a 300,176 sq. ft. industrial building (“Development Plan”) located on an approximately 20 acre tract of land located at 3910 NW Helena Road, Riverside, Missouri;

WHEREAS, the Planning Commission held a meeting on November 18, 2021 to consider said application and recommended that the Development Plan be approved; and

WHEREAS, the Board of Aldermen find it to be in the best interests of the City in order to further the objectives of economic development of the City, as well as in furtherance of the objective to protect the health, safety, and welfare of the businesses and citizens of the City, to approve the Development Plan as set forth herein.

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

SECTION 1 – BEST INTEREST OF THE CITY TO APPROVE DEVELOPMENT PLAN.

It is in the best interests of the City in order to further the objectives of economic development of the City, as well as in furtherance of the objective to protect the health, safety, and welfare of the businesses and citizens of the City, to approve the Development Plan, attached hereto as **Exhibit A** and incorporated herein, for development of property located at 3910 NW Helena Road, Riverside, Missouri, and legally described as Lot 4 of the Doorlink Plat and such Development Plan is hereby approved, subject to the conditions provided herein, to allow for the construction of an industrial building according to such plan.

SECTION 2 – CONDITIONS OF APPROVAL. The following conditions of approval shall apply with regard to the Development Plan approved for development of the property:

1. The approval of the Development Plan does not relieve the developer from compliance with all other applicable local, state, and federal laws, codes, ordinances, and regulations. The developer is required to request and obtain approval for all necessary permits to begin constructing the development.

SECTION 3 – AUTHORITY GRANTED. The Mayor, the City Administrator, Special Counsel to the City, and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this ordinance to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.

SECTION 4 – EFFECTIVE DATE. This ordinance shall be in full force and effect from and after the date of its passage and approval.

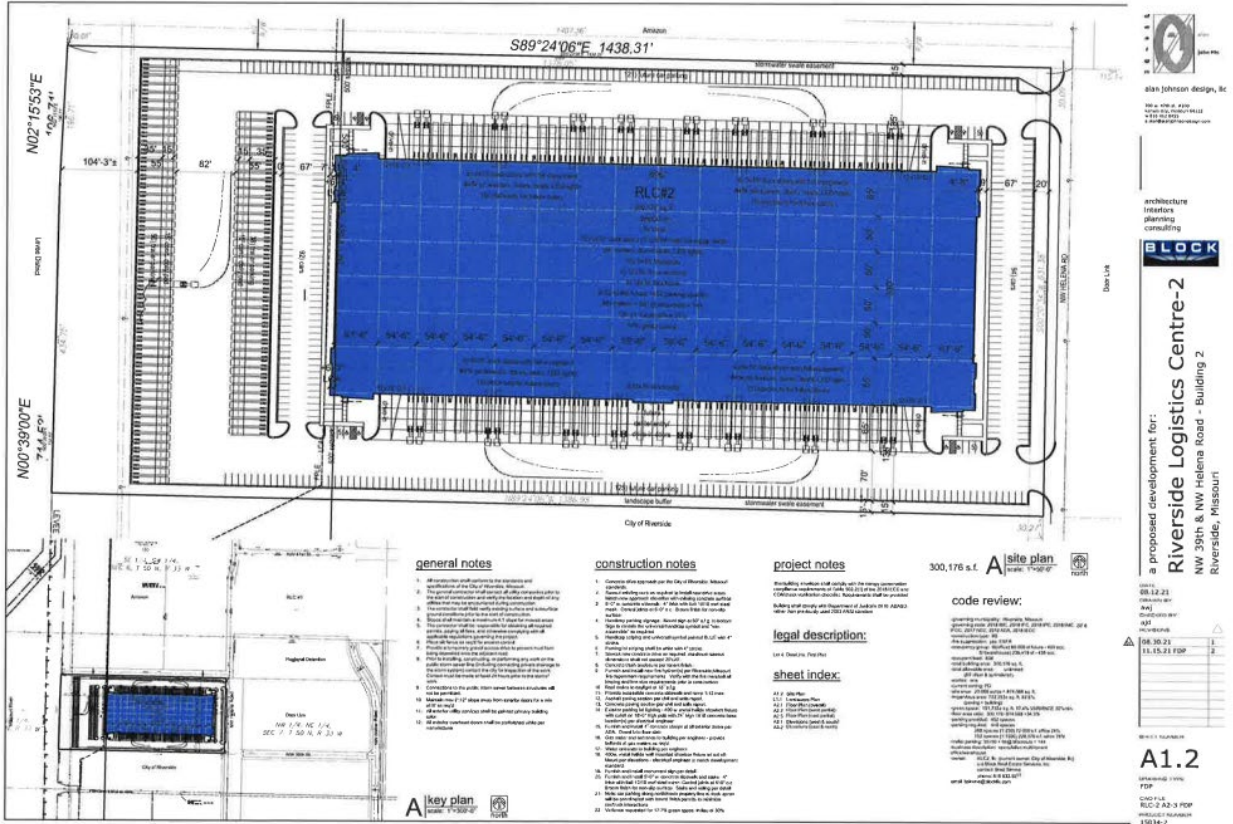
BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 7th day of December 2021.

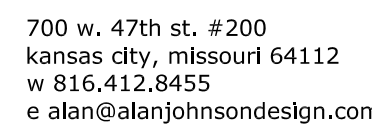
Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

FINAL DEVELOPMENT PLAN





BLOCK
REAL ESTATE SERVICES, LLC

NW 39th & NW Helena Road - Building 2

Riverside, Missouri

a proposed development for:

DATE
08.12.21
DRAWN BY
awj
CHECKED
ajd
REVISIONS

08.30.21	1
11.15.21 FDP	2

SHEET NUMBER

A1.2

DRAWING TYPE
FDP

CAD FILE
RLC-2 A2-3 FDF

PROJECT NUMBER
15034-2



1. All construction shall conform to the standards and specifications of the City of Riverside, Missouri.
2. The general contractor shall contact all utility companies prior to the start of construction and verify the location and depth of any utilities that may be encountered during construction.
3. The contractor shall field verify existing surface and subsurface ground conditions prior to the start of construction.
4. Slopes shall maintain a maximum 4:1 slope for mowed areas.
5. The contractor shall be responsible for obtaining all required permits and paying all fees associated with complying with all applicable regulations governing the project.
6. Place silt fence as req'd for erosion control.
7. Provide a temporary gravel access drive to prevent mud from being deposited onto the adjacent road.
8. Prior to testing, constructing, or performing any work on the public storm sewer line (including connecting private drainage to the storm system) contact the city for inspection of the work. Contact must be made at least 24 hours prior to the start of work.
9. Connections to the public storm sewer between structures will not be permitted.
10. Maintain max 3:12 slope away from exterior doors for a min 60' x10' as req'd.
11. All exterior utility services shall be painted primary building color.
12. All exterior overhead doors shall be prefinished white per manufacturer.

1. Concrete drive approach per the City of Riverside, Missouri standards.
2. Sawcut existing curb as required to install new drive areas. Match new approach elevation with existing concrete surface.
3. 6'-0" w/ concrete sidewalk, 4" thick with 6x6 10/10 w/ steel mesh. Control joints at 6'-0" o.c. Broom finish for non-slip surface.
4. Handicap parking signage. Mount sign at 60" a.f.g., to bottom. Sign to contain the universal handicap symbol and "van accessible" as required.
5. Handicap striping and universal symbol painted BLUE with 4" stroke.
6. Parking lot striping shall be white with 4" stroke.
7. Sawcut new concrete drive as required, maximum sawcut dimensions shall not exceed 20'x20'.
8. Concrete trash enclosure per tenant finish..
9. Furnish and install new fire hydrant(s) per Riverside, Missouri fire department regulations. Verify with the fire marshal all tapping and line size requirements prior to construction.
10. Roof drains to daylight at 18" a.f.g.
11. Provide accessible concrete sidewalk and ramp 1:12 max.
12. Asphalt paving section per civil and soils report.
13. Concrete paving section per civil and soils report.
14. Exterior parking lot lighting - 400 w. metal halide shoebox fixture with cutoff on 18'-0" high pole with 24" high 18"x2" concrete base with 1/2" steel electrical engineer.
15. Furnish and install 4" concrete stoops at all exterior doors per ADA. Dowel into floor slab.
16. Gas meter and entrance to building per engineer - provide bollards at gas meters as req'd.
17. Water entrance to building per engineer.
18. 400w. metal halide w/ mounted shoebox fixture w/ cut off. Mount on elevations - electrical engineer to match development standard.
19. Furnish and install monument sign per detail.
20. Furnish and install 5'-0" w/ concrete sidewalk and stairs, 4" thick with 6x6 10/10 w/ steel mesh. Control joints at 5'-0" o.c. Broom finish for non-slip surface. Stairs and railing per detail.
21. Note: car parking along north/south property line at dock apron w/ coordinated with tenant finish permits to minimize car/truck interactions
22. Variance requested for 17.7% green space, in lieu of 30%

The building envelope shall comply with the energy conservation compliance requirements of Table 502.2(1) of the 2018 IECC and COMcheck verification checklist. Requirements shall be provided

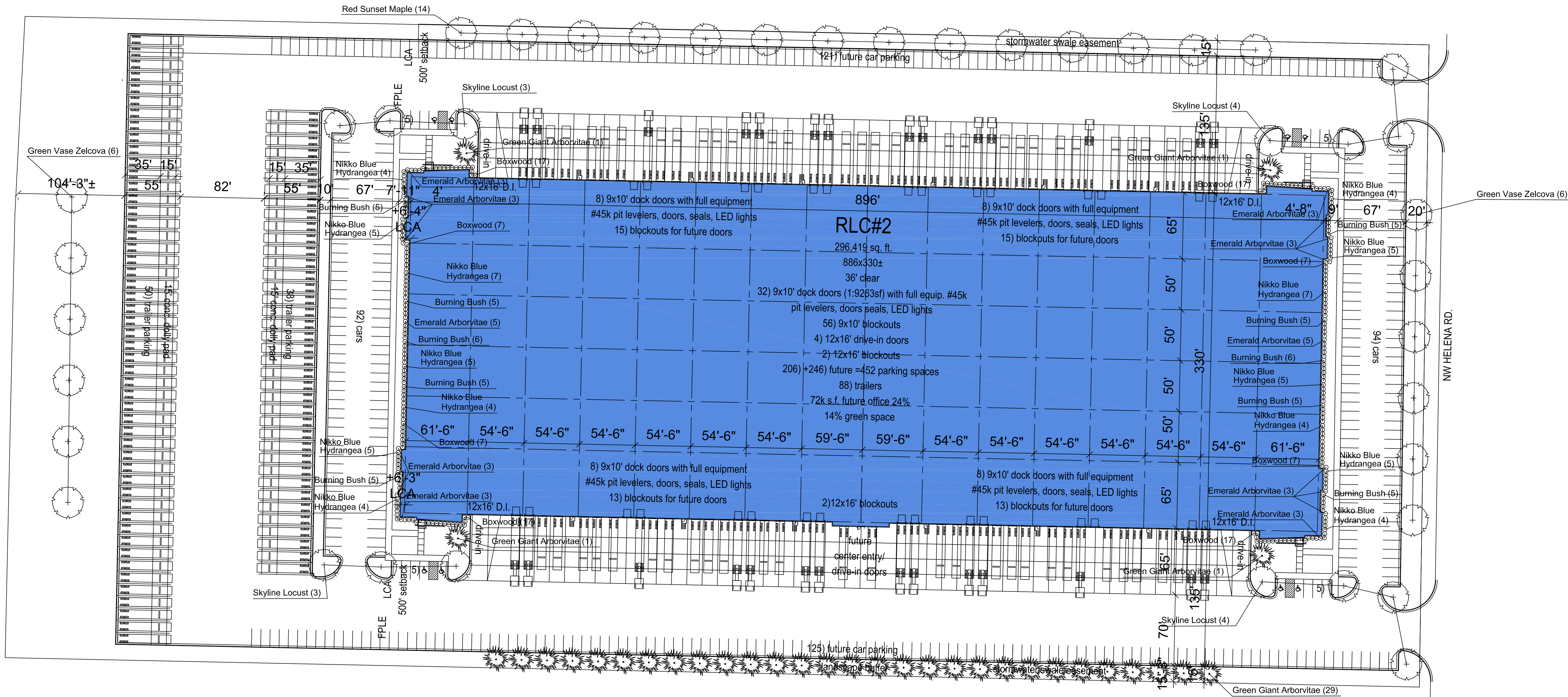
Building shall comply with Department of Justice's 2010, ADASD, rather than previously used 2003 ANSI standard.

Lot 4. DoorLink. First Place

- A1.2 Site Plan
- L1.1 Landscape Plan
- A2.1 Floor Plan (overall)
- A2.2 Floor Plan (west partial)
- A2.3 Floor Plan (east partial)
- A3.1 Elevations (west & south)
- A3.2 Elevations (east & north)

code review:

- governing municipality: Riverside, Missouri
- governing code: 2018 IBC, 2018 IFC, 2018 IRC, 2018 IMC, 2018 IBC
- fire suppression: 2017 NEC, 2010 ADA, 2018 IECC
- construction type: IIB
- fire suppression: yes, ESFR
- occupancy group: B(office) 60,000 sf future + 400 occ.
S(warehouse) 236,419 sf + 438 occ.
- occupant load: 838
- total building area: 300,176 sq. ft.
- total allowable area: unlimited
(60' clear & sprinklered)
- stories: one
- current zoning: PD
- site area: 20.068 acres = 874,098 sq. ft.
- impervious area: 722,353± sq. ft. 82.6%
(paving & building)
- green space: 151,735± sq. ft. 17.4% VARIANCE 30%min.
- floor area ratio: 300,176/874,098 sq. ft. 34.3%
- parking provided: 452 spaces
- parking required: 440 spaces
288 spaces (1:250) 72,000 sq. ft. office 24%
152 spaces (1:1500) 228,176 sq. ft. warehouse 76%
- trailer parking: 38+50 ± 56± bldg/units = 144
- business description: speculative multi-tenant
office/warehouse
- owner: RCLC, LLC (current owner: City of Riverside, Ilc)
c/o Block Real Estate Services, Inc
contact: Brad Simma
phone: 816.932.5511
- email: bsimma@blockrealc.com



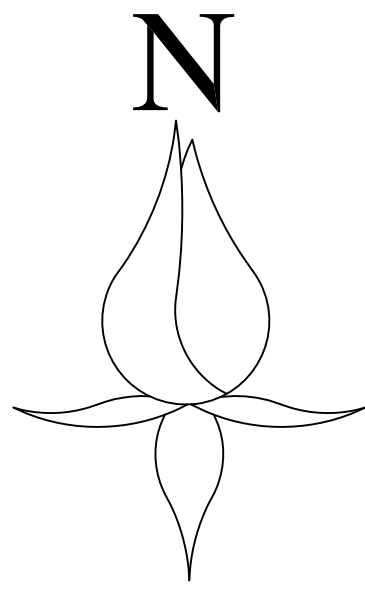
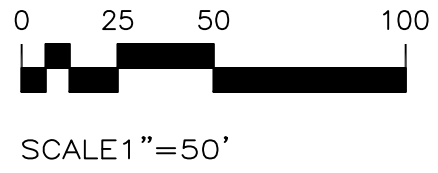
40st Street: 1430': 14 trees furnished

Helena Road: 650': 6 trees furnished

East Property: 650': 6 trees furnished

South Property: 1430' 29 evergreens furnished

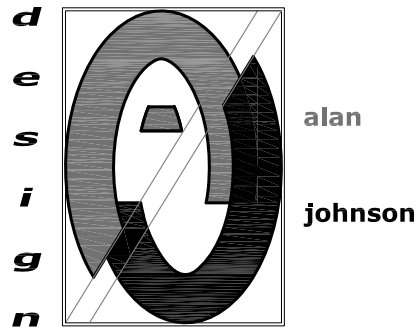
Botanical Name	Common Name	Size	
Thuja plicata	Green Giant Arborvitae	6"	
Zeicova serrata 'Green Vase'	Green Vase Zelcovia	2 1/2"	
Gledisia triocanthos 'Skyline'	Skyline Locust	2 1/2"	
Acer rubrum 'Red Sunset'	Red Sunset Maple	2 1/2"	
Euonymus alatus 'Compactum'	Burning Bush	5 gal	
Buxus microphylla	Boxwood	5 gal	
Thuja occidentalis 'Emerald Green'	Emerald Green Arborvitae	4"	
Hydrangea 'Nikko Blue'	Nikko Blue Hydrangea	5 gal	
Black Diamond Edging			
Brown Mulch			
Weed Barrier			
Fescue Sod			
Underground Irrigation System			



J&H LANDSCAPING CO., INC.
LONE JACK, MO
816-697-3822

Riverside Logistics
Centre 2
Riverside, MO

DATE:
11-15-2021



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Riverside Logistics Centre-2

a proposed development for:

NW 39th & NW Helena Road - Building 2
Riverside, Missouri

1 floor plan
scale: 1" = 30'-0"



general notes

- Double keyed locks are not permitted on any required or marked exit.
- Exit/emergency lighting are subject to an on site inspection. Coordinate with electrical engineer.
- Exit doors shall be operable from the inside without the use of a key or any special knowledge or effort.
- Provide electrical outlets @ 15' a.f.f. to the lowest outlet per ADA.
- Egress illumination will be provided at an intensity of not less than 1 foot candle at floor level. Coordinate with electrical engineer.
- Furnish and install approved address numbers at the front and rear of the building for each suite.
- Furnish and install approved labeling for the sprinkler & electrical room.
- Furnish and install "knox box" at 6'-0" a.f.f. to be located above fire department connection.
- Furnish and install tempered glass at all doors and min. 24" either side of doors to min. height of 60". Tempered glass shall also be installed at all glass within 18" of finish floor or adjacent to sidewalk areas.
- Storage height is not limited to 12'-0" a.f.f. as E.S.F.R. sprinkler system is designed for high pile combustible storage.
- Dimensions taken to inside face of tilt-up concrete wall panel.

construction notes

- Furnish and install 30x36 roof hatch and access ladder with landings & cage per OSHA. Coordinate location with joist layout.
- Provide 60'-0" min. concrete ramps and side-slopes @ drive-in doors per site plan. Coordinate reinforcement and concrete paving with civil.
- Provide open-grate stairs w/ closed risers per details sheet A1.5.
- Provide pipe bollard overhead door protection per detail sheet A1.5 (typ. where shown on plan, 2 per dock door, 4 per drive-in.)
- Internal roof drain piping per plumbing engineer. Pipe to avoid overhead doors & drive-in ramps. Tie into storm sewer along column line "E" per civil, and daylight @ 18" a.f.f. along column line "A" - coordinate where below finish floor.
- Furnish and install wall mounted electric heater - size per MEP.
- Furnish and install trash enclosure per detail sheet A1.5.
- Provide 2a-10bc fire extinguishers (min.5lb.) fire extinguishers per plan, 21) thus. Locations approved by fire marshal.
- Verify elec & fire room sizes & equipment with sprinkler & MEP Engineers & notify architect of any discrepancies.
- Furnish & install phone/Tdemarc at elec. room. Coordinate w/MEP Engineer & providers
- Furnish & install 4" perforated drain & backfill per geotech engineer. Tie into storm drainage per civil engineer.

partition legend



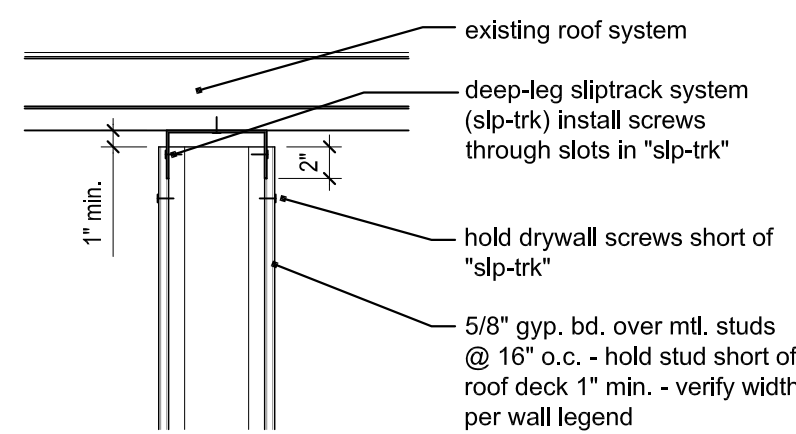
Full height, standard wall partition:
8" metal studs @ 16" o.c. with 5/8" dens-armour plus on each side and 6" batt insulation full height to underside of roof deck w/ deep leg slip track per detail. Stud gauge per supplier.

wall height note: Utilize 3 5/8" metal studs @ 16" o.c. to an unbraced height of 13'-8" at heights to 26' use 8" 20 ga. studs @ 16" o.c. - adjust stud size & spacing as req'd. for allowable l/240 deflection for 5 psf wind load. Verify stud gauge with supplier.

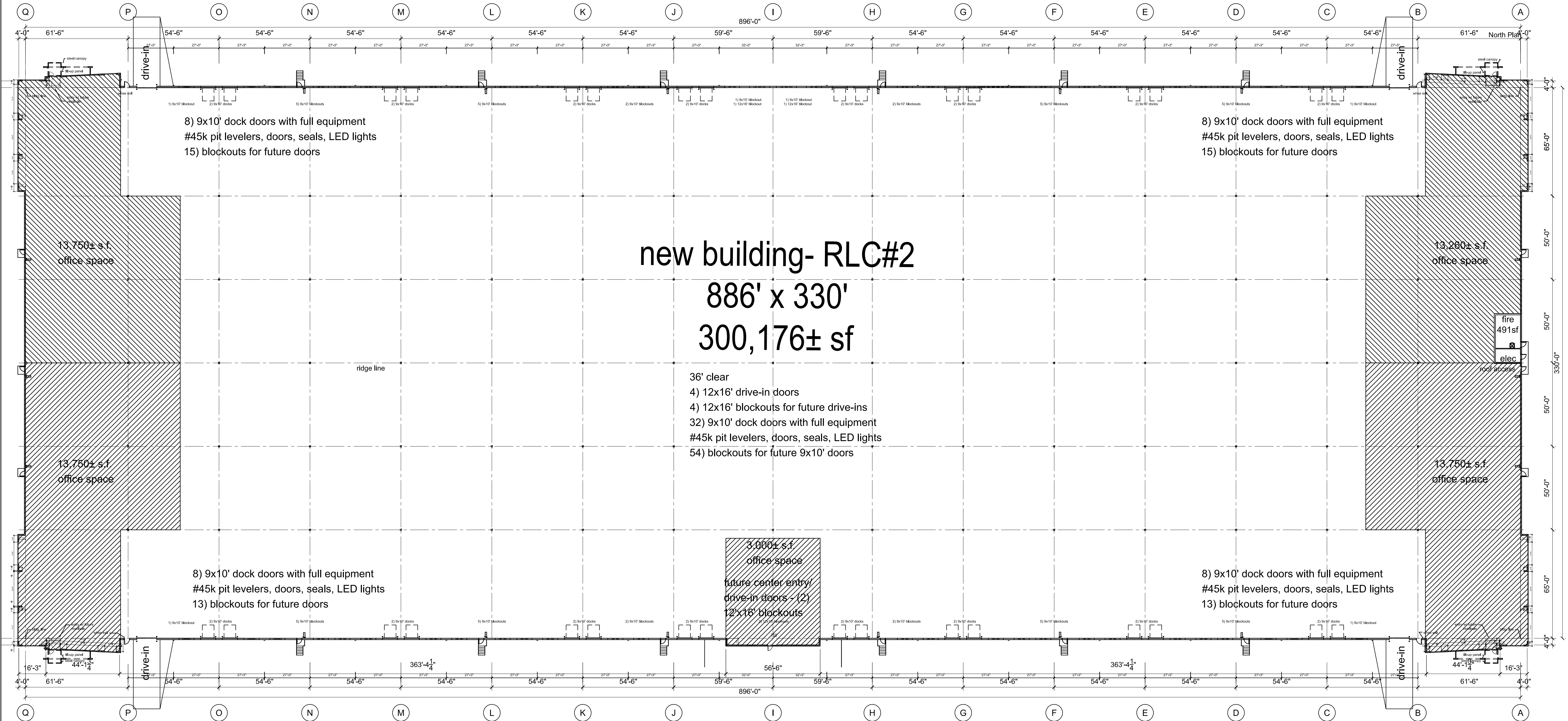
* expansion joint note: Expansion joints shall be installed at a max. of 30'-0" o.c. Joints shall also be located to coord. w/ anticipated building movement, structural elements, and substrate transitions.

* wet wall note: Utilize dens-armour plus in all plumbing wet walls and all walls adjacent to plumbing walls or where anticipated to be in contact with moisture.

new door - see door schedule for type & specs



2 slip track detail
scale: 1" = 1'-0"



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Riverside Logistics Centre-2

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Riverside, Missouri

1 floor plan
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- Verify elec & fire room sizes & equipment with sprinkler & MEP Engineers & notify architect of any discrepancies.
- Furnish & install phone/Tdemarc at elec. room. Coordinate w/MEP Engineer & providers
- Furnish & install 4" perforated drain & backfill per geotech engineer. Tie into storm drainage per civil engineer.

partition legend



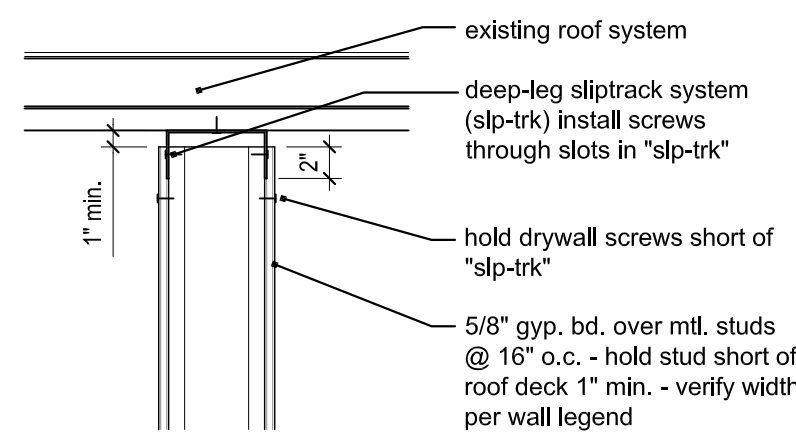
Full height, standard wall partition:
8" metal studs @ 16" o.c. with 5/8" dens-armour plus on each side and 6" batt insulation full height to underside of roof deck w/ deep leg slip track per detail. Stud gauge per supplier.

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new door - see door schedule for type & specs



2 slip track detail
scale: 1" = 1'-0"

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alan@alanjohnsondesign.com

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a proposed development for:

Riverside Logistics Centre-2

Riverside, Missouri

DATE
3.30.21
DRAWN BY
wj
CHECKED BY
d
REVISIONS

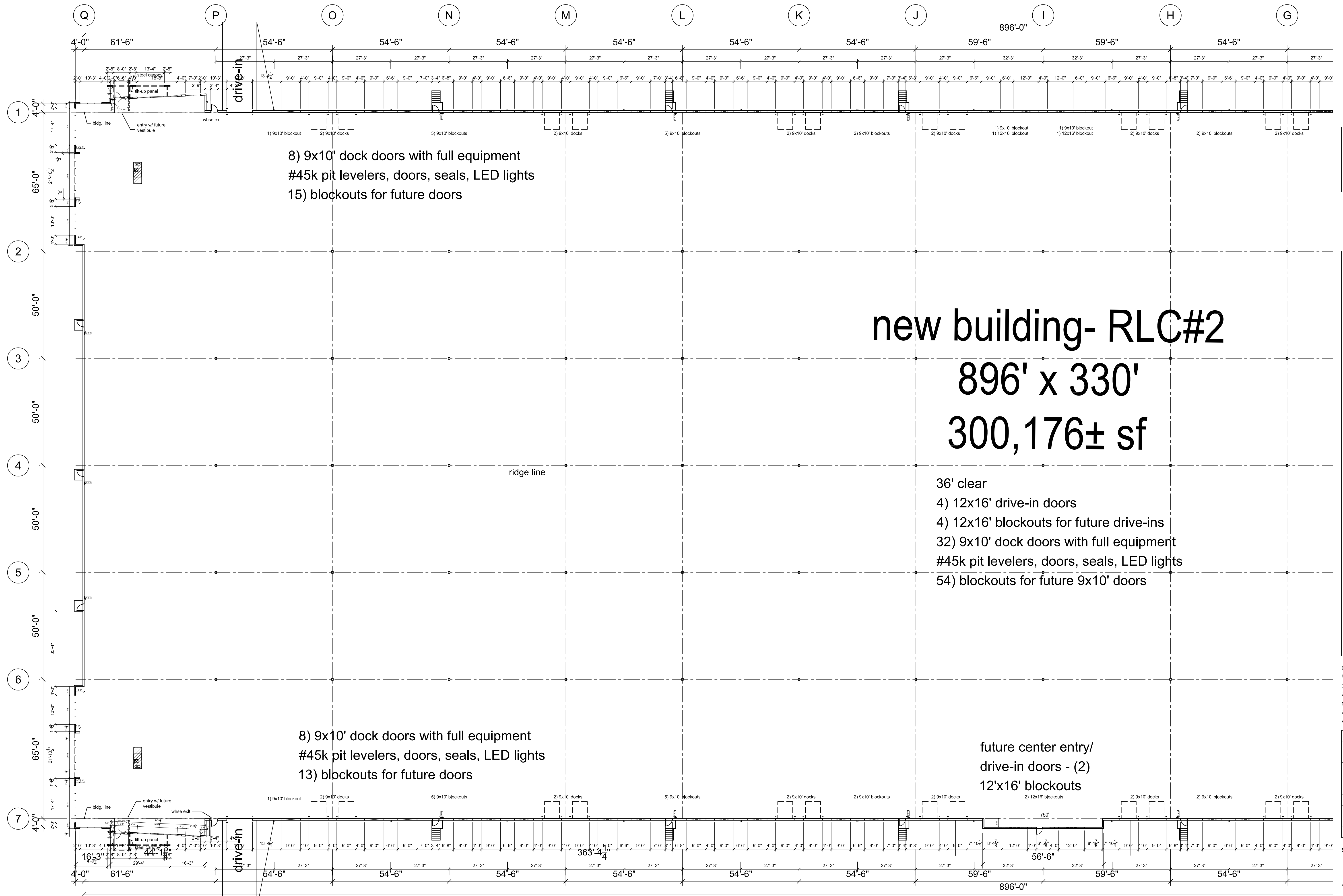
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SHEET NUMBER

A2.2w

DRAWING TYPE
OP

AD FILE
C-2 A2-3 FDP

PROJECT NUMBER
5034-2

1 floor plan West
scale: 1"=20'



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Riverside Logistics Centre-2
NW 39th & NW Helena Road - Building 2
Riverside, Missouri

Riverside Logistics
NW 39th & NW Helena Road -
Riverside, Missouri

DATE
8.30.21
DRAWN BY
wj
CHECKED BY
d
REVISIONS

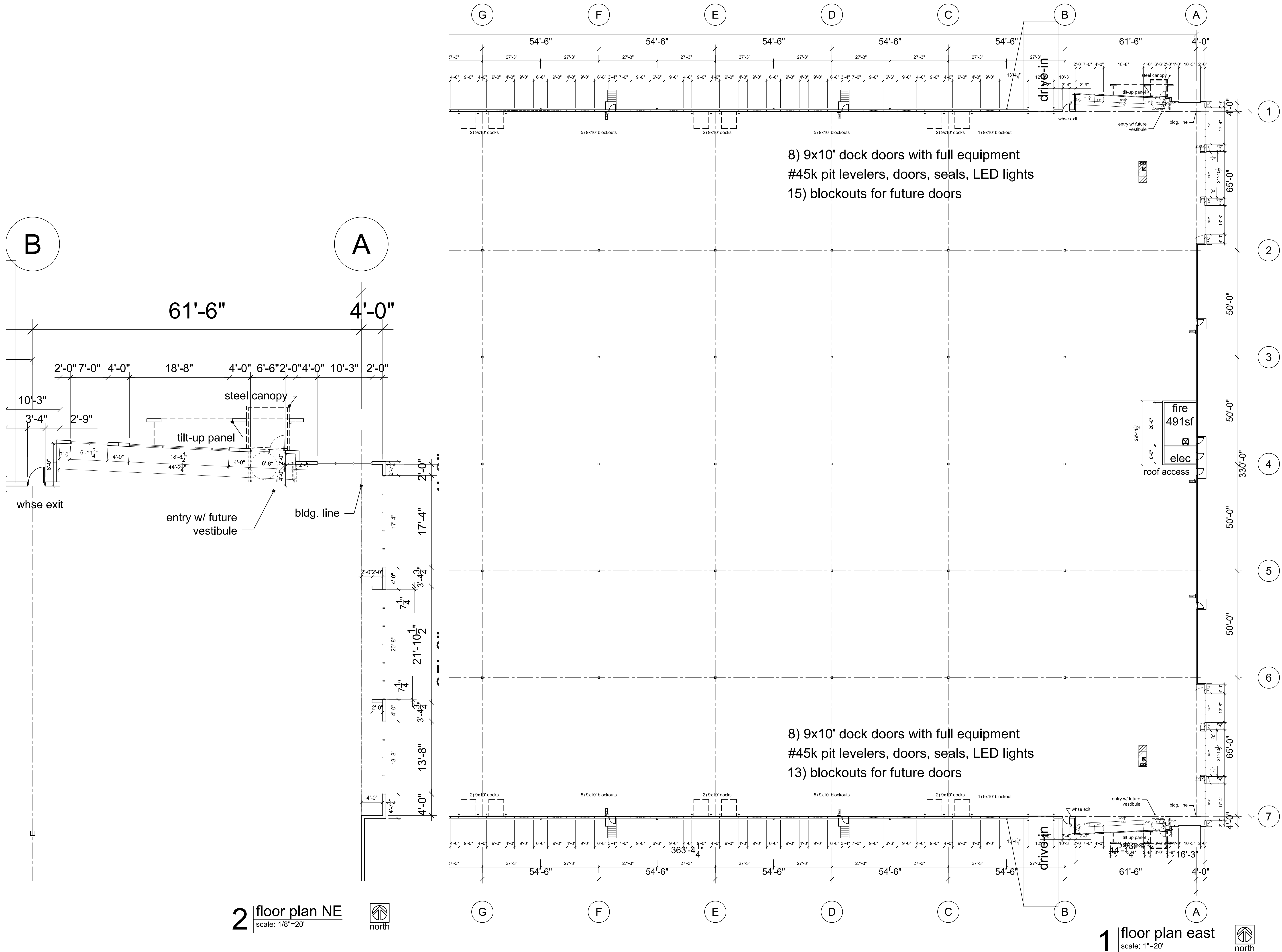
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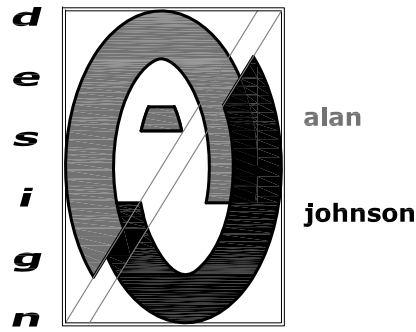
SHEET NUMBER

A2.3e

DRAWING TYPE
OP

AD FILE
LC-2 A2-3 FDP
PROJECT NUMBER
5034-2





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a proposed development for:
Riverside Logistics Centre-2
NW 39th & NW Helena Road - Building 2
Riverside, Missouri

DATE	08.30.21
DRAWN BY	awj
CHECKED BY	ajd
REVISIONS	
11.15.21	1

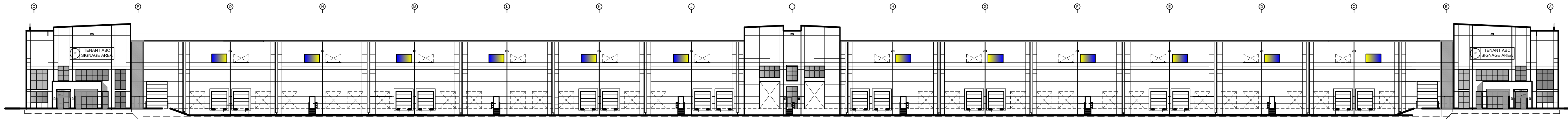
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A3.1

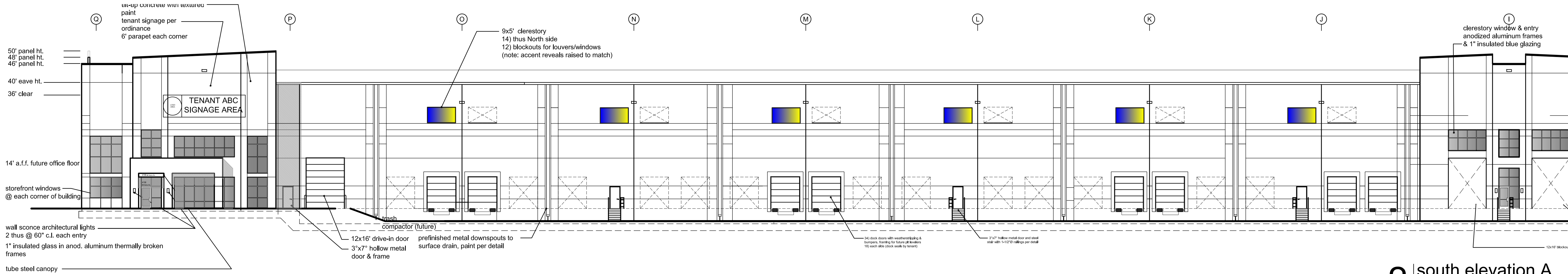
DRAWING TYPE
FDP

CAD FILE
RLC-2 A2-3 FDP

PROJECT NUMBER
15034-2

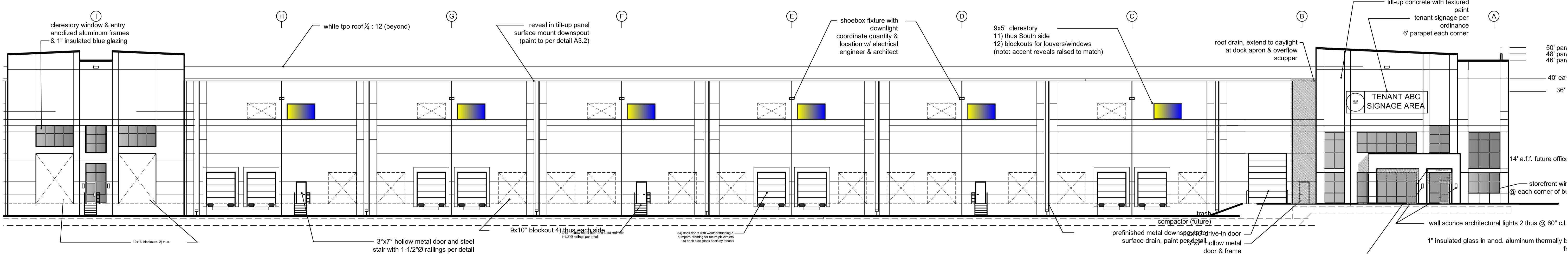


1 south elevation A
scale: 1/32"=1'-0"

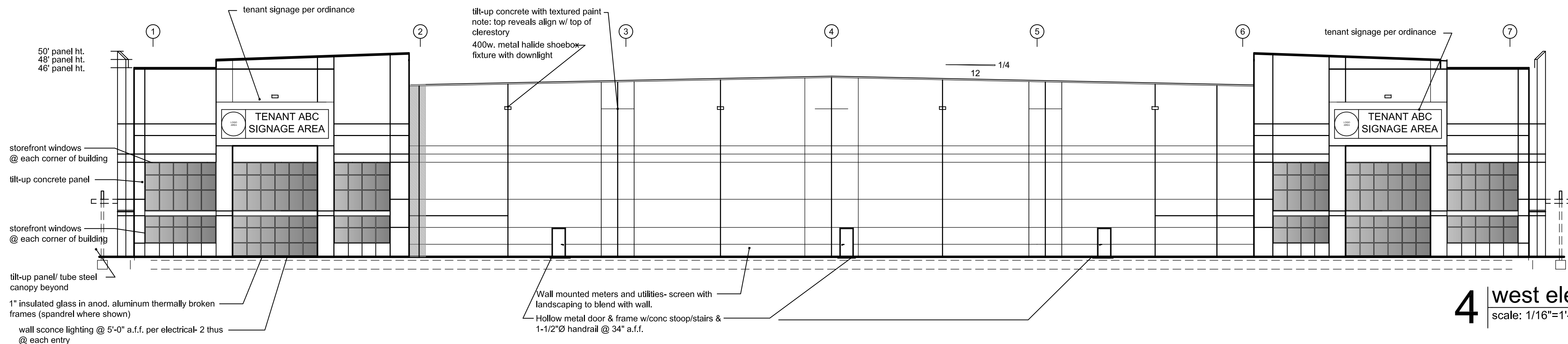


2 south elevation A
scale: 1/16"=1'-0"

*all future tenant exterior improvements, including but not limited to dock openings, seals/shelters, bumpers & personnel entry doors, shall be consistent in design and finish



3 south elevation B
scale: 1/16"=1'-0"



4 west elevation
scale: 1/16"=1'-0"



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BLOCK
REAL ESTATE SERVICES, LLC

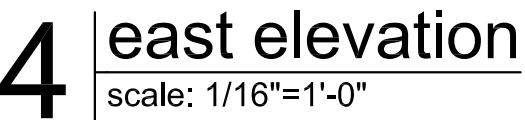
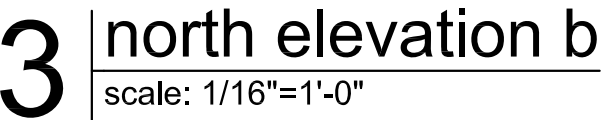
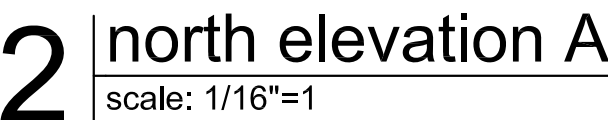
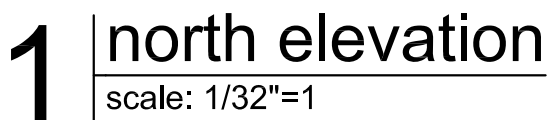
a proposed development for:

DATE
08.30.21
DRAWN BY
awj
CHECKED BY
ajd
REVISIONS

11.15.21	1

A3.2

PROJECT NUMBER
15034-2



PC21-11 FDP Riverside Logistic #2



RESOLUTION NO. R - 2021-122

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2021-2022 WEEKS ENDING NOVEMBER 19TH, NOVEMBER 26TH, AND DECEMBER 3RD IN THE AMOUNT OF \$369,109.72.

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 \$369,109.72 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 7th day of December 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



RIVERSIDE\COMPADMIN

Expense Approval Report

By Purchased From Vendor

Post Dates 11/19/2021 - 11/19/2021

Vendor Name	Purchased From Vendor	Post Date
Purchased From Vendor: FOP LODGE 50 - UNION DUES		
FOP LODGE 50 - UNION DUES	FOP LODGE 50 - UNION DUES	11/19/2021
Purchased From Vendor: IAFF LOCAL 42 - UNION DUES		
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	11/19/2021
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	11/19/2021

Description (Item)	Account Number	Amount
POLICE UNION DUES / 11/19/	10-20510	368.22
Purchased From Vendor FOP LODGE 50 - UNION DUES Total:		368.22
UNION DUES FT/ 11/19/2021	10-20510	485.70
UNION DUES PT/ 11/19/2021	10-20510	188.60
Purchased From Vendor IAFF LOCAL 42 - UNION DUES Total:		674.30
Grand Total:		1,042.52

**Expense Approval Report**

By Purchased From Vendor

Post Dates 11/22/2021 - 11/22/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: COLLINS, JOSHUA					
COLLINS, JOSHUA	COLLINS, JOSHUA	11/22/2021	RAPID FIT KC/ NOV 2021	10-115-000-21301	44.25
Purchased From Vendor COLLINS, JOSHUA Total:					44.25
Purchased From Vendor: COMPLETE OFFICE SOLUTIONS INC					
COMPLETE OFFICE SOLUTION	COMPLETE OFFICE SOLUTION	11/22/2021	FP POSTBASE VISION A5 POST	10-112-000-51500	159.00
Purchased From Vendor COMPLETE OFFICE SOLUTIONS INC Total:					159.00
Purchased From Vendor: EVERGY					
EVERGY	EVERGY	11/22/2021	2626 NW PLATTE RD - 10/18	10-336-112-25000	463.70
EVERGY	EVERGY	11/22/2021	4100 NW RIVERSIDE DR - 10/1	10-337-106-25000	144.59
EVERGY	EVERGY	11/22/2021	1001A ARGOSY PKWY/PICKLE	10-336-107-25000	209.07
EVERGY	EVERGY	11/22/2021	2901 NW VIVION RD - 10/18 t	10-336-108-25000	93.42
EVERGY	EVERGY	11/22/2021	4702 NW HIGH DR - 10/18 to	10-331-000-26800	21.63
EVERGY	EVERGY	11/22/2021	3880 ARGOSY CASINO PKWY -	10-336-113-25000	18.48
EVERGY	EVERGY	11/22/2021	4026 ARGOSY CASINO PKWY -	10-336-113-25000	18.91
EVERGY	EVERGY	11/22/2021	4102 NW RIVERSIDE DR - 10/1	10-337-106-25000	18.32
EVERGY	EVERGY	11/22/2021	2950 NW VIVION RD - 10/18 t	10-337-102-25000	3,088.12
EVERGY	EVERGY	11/22/2021	2509 W PLATTE TS - 10/18 to	10-331-000-26800	33.54
EVERGY	EVERGY	11/22/2021	4100 NW RIVERSIDE DR - 10/1	10-337-106-25000	18.18
EVERGY	EVERGY	11/22/2021	2025 VALLEY - 10/18 to 11/1	10-336-112-25000	480.03
EVERGY	EVERGY	11/22/2021	4509 GATEWAY TS - 10/18 to	10-331-000-26800	31.18
EVERGY	EVERGY	11/22/2021	4100 NW RIVERSIDE DR - 10/1	10-337-106-25000	115.59
EVERGY	EVERGY	11/22/2021	4200 NW RIVERSIDE DR A - 10	10-337-101-25000	19.65
EVERGY	EVERGY	11/22/2021	1001 NW ARGOSY PKWY - 10/	10-336-107-25000	562.97
EVERGY	EVERGY	11/22/2021	2990 NW VIVION RD - 10/18 t	10-337-103-25000	1,909.84
EVERGY	EVERGY	11/22/2021	4103 NW TREMONT RD - 10/1	10-337-117-25000	468.34
EVERGY	EVERGY	11/22/2021	4200 NW RIVERSIDE DR - 10/1	10-337-101-25000	475.77
EVERGY	EVERGY	11/22/2021	4101 VAN DE POPLIER SIREN -	10-337-103-25000	29.09
EVERGY	EVERGY	11/22/2021	2805 NW VIVION RD - 10/18	10-336-111-25000	191.18
EVERGY	EVERGY	11/22/2021	4500 NW HIGH DR - 10/18 to	10-337-105-25000	156.70
EVERGY	EVERGY	11/22/2021	4700 HIGH DR - 10/18 to 11/1	10-337-103-25000	29.29
EVERGY	EVERGY	11/22/2021	3902 NW VAN DE POPULIER -	10-336-121-25000	21.59
EVERGY	EVERGY	11/22/2021	4498 NW HIGH DR - 10/18 to	10-337-104-25000	757.45
Purchased From Vendor EVERGY Total:					9,376.63
Purchased From Vendor: MISSOURI AMERICAN WATER CO					
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	11/22/2021	RIVERWAY/PLATTE RD FOUTN	10-336-112-25400	31.32
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	11/22/2021	4301 B TULLISON RD IRRIG - 1	10-336-113-25400	43.07
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	11/22/2021	1001 NW ARGOSY PARK - 10/	10-336-107-25400	129.65
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	11/22/2021	2901 NW VIVION RD PARK - 1	10-336-108-25400	14.27
Purchased From Vendor MISSOURI AMERICAN WATER CO Total:					218.31
Purchased From Vendor: MISSOURI STATE HIGHWAY PATROL					
MISSOURI STATE HIGHWAY PA	MISSOURI STATE HIGHWAY PA	11/22/2021	MULES CIRCUIT CHARGES/ 2N	10-223-000-43401	135.00
Purchased From Vendor MISSOURI STATE HIGHWAY PATROL Total:					135.00
Purchased From Vendor: RIVERSIDE, CITY OF					
RIVERSIDE, CITY OF	RIVERSIDE, CITY OF	11/22/2021	COMMUNITY CENTER/ CD FO	10-341-100-44400	75.00
RIVERSIDE, CITY OF	RIVERSIDE, CITY OF	11/22/2021	COMMUNITY CENTER/ OTTO	10-341-100-44522	35.00
RIVERSIDE, CITY OF	RIVERSIDE, CITY OF	11/22/2021	COMMUNITY CENTER/ PILLO	10-341-100-44522	12.37
RIVERSIDE, CITY OF	RIVERSIDE, CITY OF	11/22/2021	RECORDER OF DEEDS/ RIVERS	10-819-000-32000	69.00
RIVERSIDE, CITY OF	RIVERSIDE, CITY OF	11/22/2021	RECORDER OF DEEDS/ PALISA	10-819-000-32700	171.00
Purchased From Vendor RIVERSIDE, CITY OF Total:					362.37
Purchased From Vendor: SPIRE					
SPIRE	SPIRE	11/22/2021	2990 NW VIVION RD - 10/20 t	10-337-103-25200	219.31
SPIRE	SPIRE	11/22/2021	4200 NW RIVERSIDE DR - 10/2	10-337-101-25200	72.33

Expense Approval Report

Post Dates: 11/22/2021 - 11/22/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
SPIRE	SPIRE	11/22/2021	4498 NW HIGH DR - 10/20 to	10-337-104-25200	363.04
Purchased From Vendor SPIRE Total:					654.68
Purchased From Vendor: STUBLER, SCOTT					
STUBLER, SCOTT	STUBLER, SCOTT	11/22/2021	9 ROUND GYM/ OCT & NOV 2	10-115-000-21301	88.50
Purchased From Vendor STUBLER, SCOTT Total:					88.50
Purchased From Vendor: THOMAS, LAURA					
THOMAS, LAURA	THOMAS, LAURA	11/22/2021	PERFORMANCE EDGE CROSSF	10-115-000-21301	44.25
Purchased From Vendor THOMAS, LAURA Total:					44.25
Purchased From Vendor: UNITED HEALTHCARE INSURANCE COMPANY					
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	11/22/2021	HEALTH - ADMINISTRATION	10-112-000-19000	5,949.70
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	11/22/2021	HEALTH - MUNICIPAL COURT	10-216-000-19000	633.62
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	11/22/2021	HEALTH - POLICE DEPARTMEN	10-221-000-19000	20,205.92
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	11/22/2021	HEALTH - COMMUNICATIONS	10-223-000-19000	4,090.49
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	11/22/2021	HEALTH - POLICE ADMINISTRA	10-224-000-19000	1,901.62
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	11/22/2021	HEALTH - FIRE DEPARTMENT	10-226-000-19000	14,687.02
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	11/22/2021	HEALTH - PUBLIC WORKS	10-331-000-19000	5,794.83
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	11/22/2021	HEALTH - ENGINEERING	10-332-000-19000	2,337.96
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	11/22/2021	HEALTH - COMMUNITY CENTE	10-341-000-19000	1,094.82
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	11/22/2021	HEALTH - COMMUNITY DEVEL	10-819-000-19000	6,148.66
Purchased From Vendor UNITED HEALTHCARE INSURANCE COMPANY Total:					62,844.64
Grand Total:					73,927.63



RIVERSIDE\COMPADMIN

Expense Approval Report

By Purchased From Vendor

Post Dates 12/3/2021 - 12/3/2021

Vendor Name	Purchased From Vendor	Post Date
Purchased From Vendor: FOP LODGE 50 - UNION DUES		
FOP LODGE 50 - UNION DUES	FOP LODGE 50 - UNION DUES	12/03/2021

Purchased From Vendor: IAFF LOCAL 42 - UNION DUES		
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	12/03/2021
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	12/03/2021

Description (Item)	Account Number	Amount
POLICE UNION DUES / 12/03/	10-20510	368.22
Purchased From Vendor FOP LODGE 50 - UNION DUES Total:		368.22
UNION DUES FT/ 12/03/2021	10-20510	485.70
UNION DUES PT/ 12/03/2021	10-20510	137.16
Purchased From Vendor IAFF LOCAL 42 - UNION DUES Total:		622.86
Grand Total:		991.08

**Expense Approval Report**

By Purchased From Vendor

Post Dates 12/2/2021 - 12/2/2021

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	12/02/2021	DENTAL - ADMINISTRATION	10-112-000-19100	551.50
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	VISION- ADMINISTRATION	10-112-000-19300	93.96
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	DENTAL - MUNICIPAL COURT	10-216-000-19100	27.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	VISION - MUNICIPAL COURT	10-216-000-19300	5.80
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	DENTAL - POLICE DEPARTMEN	10-221-000-19100	1,481.20
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	VISION - POLICE DEPARTMEN	10-221-000-19300	284.20
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	DENTAL - COMMUNICATIONS	10-223-000-19100	138.00
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	VISION - COMMUNICATIONS	10-223-000-19300	29.00
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	DENTAL - POLICE ADMINISTRA	10-224-000-19100	212.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	VISION - POLICE ADMINISTRA	10-224-000-19300	40.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	DENTAL - FIRE DEPARTMENT	10-226-000-19100	1,224.80
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	VISION - FIRE DEPARTMENT	10-226-000-19300	191.11
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	DENTAL - PUBLIC WORKS	10-331-000-19100	319.20
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	VISION - PUBLIC WORKS	10-331-000-19300	60.03
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	DENTAL - ENGINEERING	10-332-000-19100	161.50
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	VISION - ENGINEERING	10-332-000-19300	30.74
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	DENTAL - COMMUNITY CENTE	10-341-000-19100	55.20
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	VISION - COMMUNITY CENTE	10-341-000-19300	11.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	DENTAL - COMMUNITY DEVEL	10-819-000-19100	421.40
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	12/02/2021	VISION - COMMUNITY DEVEL	10-819-000-19300	82.07
Purchased From Vendor BLUE CROSS BLUE SHIELD OF KANSAS CITY Total:					5,422.11
Purchased From Vendor: NEW YORK LIFE					
NEW YORK LIFE	NEW YORK LIFE	12/02/2021	EMPLOYEE PREMIUMS - ADMI	10-112-000-19200	34.00
NEW YORK LIFE	NEW YORK LIFE	12/02/2021	EMPLOYEE PREMIUMS - MUN	10-216-000-19200	16.00
NEW YORK LIFE	NEW YORK LIFE	12/02/2021	EMPLOYEE PREMIUMS - POLI	10-221-000-19200	434.00
NEW YORK LIFE	NEW YORK LIFE	12/02/2021	EMPLOYEE PREMIUMS - COM	10-223-000-19200	200.00
NEW YORK LIFE	NEW YORK LIFE	12/02/2021	EMPLOYEE PREMIUMS - PS A	10-224-000-19200	20.00
NEW YORK LIFE	NEW YORK LIFE	12/02/2021	EMPLOYEE PREMIUMS - FIRE	10-226-000-19200	153.04
NEW YORK LIFE	NEW YORK LIFE	12/02/2021	EMPLOYEE PREMIUMS - PUBL	10-331-000-19200	96.00
NEW YORK LIFE	NEW YORK LIFE	12/02/2021	EMPLOYEE PREMIUMS - COM	10-819-000-19200	50.00
Purchased From Vendor NEW YORK LIFE Total:					1,003.04
Purchased From Vendor: ST JOSEPH TRACTOR, INC					
ST JOSEPH TRACTOR, INC	ST JOSEPH TRACTOR, INC	12/02/2021	2021 BUSH HOG TRI DECK M	30-331-000-65000	19,447.30
Purchased From Vendor ST JOSEPH TRACTOR, INC Total:					19,447.30
Grand Total:					25,872.45



Expense Approval Report

By Purchased From Vendor

Post Dates 12/7/2021 - 12/7/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: 911 CUSTOM, LLC					
911 CUSTOM, LLC	911 CUSTOM, LLC	12/07/2021	BAR CLAMP MOUNT WITH PH	10-221-000-41000	71.67
Purchased From Vendor 911 CUSTOM, LLC Total:					71.67
Purchased From Vendor: ALL COPY PRODUCTS, INC					
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	12/07/2021	COPIER OVERAGE - CH WORK	10-112-000-32300	159.56
Purchased From Vendor ALL COPY PRODUCTS, INC Total:					159.56
Purchased From Vendor: APPARATUS SERVICES, LLC					
APPARATUS SERVICES, LLC	APPARATUS SERVICES, LLC	12/07/2021	P-2/ PUMP CHECK, LEAKING	10-226-000-41000	389.81
APPARATUS SERVICES, LLC	APPARATUS SERVICES, LLC	12/07/2021	P-1/ CHECK PUMP, LOOSE EXH	10-226-000-41000	221.15
APPARATUS SERVICES, LLC	APPARATUS SERVICES, LLC	12/07/2021	Q-1/ CHECK PUMP & DOOR HI	10-226-000-41000	115.75
Purchased From Vendor APPARATUS SERVICES, LLC Total:					726.71
Purchased From Vendor: AYLETT SURVEY & ENGINEERING COMPANY					
AYLETT SURVEY & ENGINEER	AYLETT SURVEY & ENGINEER	12/07/2021	HORIZONS EAST ACCESS EASE	21-221-000-51001	980.00
Purchased From Vendor AYLETT SURVEY & ENGINEERING COMPANY Total:					980.00
Purchased From Vendor: BARBER EXCAVATING LLC					
BARBER EXCAVATING LLC	BARBER EXCAVATING LLC	12/07/2021	EH YOUNG & CANAL UTILITY	21-025-000-53000	4,350.00
Purchased From Vendor BARBER EXCAVATING LLC Total:					4,350.00
Purchased From Vendor: BLACK & MCDONALD					
BLACK & MCDONALD	BLACK & MCDONALD	12/07/2021	ARGOSY CASINO CROSSWALK	21-025-000-53000	189.78
Purchased From Vendor BLACK & MCDONALD Total:					189.78
Purchased From Vendor: C R GR8, LLC					
C R GR8, LLC	C R GR8, LLC	12/07/2021	ARGOSY PKWY APPROACH PA	21-025-000-53000	3,180.00
Purchased From Vendor C R GR8, LLC Total:					3,180.00
Purchased From Vendor: DAMON PURSELL CONSTRUCTION CO.					
DAMON PURSELL CONSTRUCT	DAMON PURSELL CONSTRUCT	12/07/2021	YARD WASTE DISPOSAL	10-331-000-26100	370.00
DAMON PURSELL CONSTRUCT	DAMON PURSELL CONSTRUCT	12/07/2021	YARD WASTE DISPOSAL	10-331-000-26100	308.00
Purchased From Vendor DAMON PURSELL CONSTRUCTION CO. Total:					678.00
Purchased From Vendor: EMBASSY LANDSCAPE GROUP, INC					
EMBASSY LANDSCAPE GROUP,	EMBASSY LANDSCAPE GROUP,	12/07/2021	GROUNDS MAINTENANCE - M	10-331-000-41800	811.14
Purchased From Vendor EMBASSY LANDSCAPE GROUP, INC Total:					811.14
Purchased From Vendor: FREELANCE EXCAVATION, LLC					
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	12/07/2021	BNSF RR BRUSH HOGGING	21-025-000-53000	2,070.00
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	12/07/2021	HORIZONS EAST WEIR EXCAVA	21-025-000-53000	1,960.00
Purchased From Vendor FREELANCE EXCAVATION, LLC Total:					4,030.00
Purchased From Vendor: GRAVES GARRETT LLC					
GRAVES GARRETT LLC	GRAVES GARRETT LLC	12/07/2021	LEGAL SERVICES/ CONTRACT	10-112-000-20300	5,227.50
Purchased From Vendor GRAVES GARRETT LLC Total:					5,227.50
Purchased From Vendor: HILLCO ENTERPRISES, INC					
HILLCO ENTERPRISES, INC	HILLCO ENTERPRISES, INC	12/07/2021	48TH ST GRADE & SOD	21-025-000-53000	1,529.00
Purchased From Vendor HILLCO ENTERPRISES, INC Total:					1,529.00
Purchased From Vendor: HOUSTON EXCAVATING					
HOUSTON EXCAVATING	HOUSTON EXCAVATING	12/07/2021	RINKER EAST	21-020-000-54000	7,600.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	12/07/2021	HORIZONS WEST	21-020-000-54000	5,700.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	12/07/2021	RINKER EAST	21-020-000-54000	7,600.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	12/07/2021	RINKER EAST	21-020-000-54000	6,935.00
Purchased From Vendor HOUSTON EXCAVATING Total:					27,835.00
Purchased From Vendor: K & G STRIPING, INC					
K & G STRIPING, INC	K & G STRIPING, INC	12/07/2021	41ST STREET STRIPING	21-025-000-53000	2,190.00
Purchased From Vendor K & G STRIPING, INC Total:					2,190.00

Expense Approval Report

Post Dates: 12/7/2021 - 12/7/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: KENTON BROTHERS SYSTEMS FOR SECURITY					
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	12/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	227.00
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	12/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	5,822.41
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	12/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	12,662.50
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	12/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	14,480.00
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	12/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	11,646.95
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	12/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	543.75
Purchased From Vendor KENTON BROTHERS SYSTEMS FOR SECURITY Total:					45,382.61
Purchased From Vendor: KIP KIESO POLYGRAPH SERVICES					
KIP KIESO POLYGRAPH SERVIC	KIP KIESO POLYGRAPH SERVIC	12/07/2021	PRE-EMPLOYMENT EXAMINAT	10-115-000-21300	300.00
Purchased From Vendor KIP KIESO POLYGRAPH SERVICES Total:					300.00
Purchased From Vendor: MCCONNELL & ASSOCIATES					
MCCONNELL & ASSOCIATES	MCCONNELL & ASSOCIATES	12/07/2021	GATEWOODS 1 & 2 CRACK FIL	21-025-000-53000	2,000.00
Purchased From Vendor MCCONNELL & ASSOCIATES Total:					2,000.00
Purchased From Vendor: MIDWEST SHREDDING SERVICE LLC					
MIDWEST SHREDDING SERVIC	MIDWEST SHREDDING SERVIC	12/07/2021	CITY HALL, CT, PUBLIC SAFETY,	10-224-000-34002	120.00
Purchased From Vendor MIDWEST SHREDDING SERVICE LLC Total:					120.00
Purchased From Vendor: MISSOURI ONE CALL SYSTEM, INC					
MISSOURI ONE CALL SYSTEM,	MISSOURI ONE CALL SYSTEM,	12/07/2021	LOCATE FEES (116) / DECEMB	10-331-000-21306	145.00
Purchased From Vendor MISSOURI ONE CALL SYSTEM, INC Total:					145.00
Purchased From Vendor: MR MAT LLC					
MR MAT LLC	MR MAT LLC	12/07/2021	ENTRY MATS/ CITY HALL	10-337-102-41500	47.31
MR MAT LLC	MR MAT LLC	12/07/2021	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	40.80
MR MAT LLC	MR MAT LLC	12/07/2021	TOWELS, DUST MOP, WET M	10-337-104-41500	48.27
MR MAT LLC	MR MAT LLC	12/07/2021	ENTRY MATS / POLICE STATIO	10-337-103-41500	40.81
Purchased From Vendor MR MAT LLC Total:					177.19
Purchased From Vendor: NEXT TO NATURE LANDSCAPE					
NEXT TO NATURE LANDSCAPE	NEXT TO NATURE LANDSCAPE	12/07/2021	LANDSCAPE BED CLEANUP VA	21-025-000-53000	1,999.40
Purchased From Vendor NEXT TO NATURE LANDSCAPE Total:					1,999.40
Purchased From Vendor: NUESYNERGY, INC					
NUESYNERGY, INC	NUESYNERGY, INC	12/07/2021	ADMIN FEE FOR HSA & CAFET	10-115-000-31610	209.25
Purchased From Vendor NUESYNERGY, INC Total:					209.25
Purchased From Vendor: OLSSON					
OLSSON	OLSSON	12/07/2021	RIVERSIDE HORIZONS EAST RE	21-221-000-51001	9,752.72
Purchased From Vendor OLSSON Total:					9,752.72
Purchased From Vendor: P1 GROUP, INC					
P1 GROUP, INC	P1 GROUP, INC	12/07/2021	PUBLIC SAFETY/ RTU 1 IS NOT	10-337-103-41500	562.00
P1 GROUP, INC	P1 GROUP, INC	12/07/2021	PUBLIC SAFETY/ RTU 4 BLOWE	10-337-103-41500	2,621.82
P1 GROUP, INC	P1 GROUP, INC	12/07/2021	PUBLIC SAFETY/ RTU 2 IS NOT	10-337-103-41500	2,185.53
P1 GROUP, INC	P1 GROUP, INC	12/07/2021	PUBLIC SAFETY/ REPAIR DAM	10-337-103-41500	330.55
Purchased From Vendor P1 GROUP, INC Total:					5,699.90
Purchased From Vendor: PATEK & ASSOCIATES LLC					
PATEK & ASSOCIATES LLC	PATEK & ASSOCIATES LLC	12/07/2021	CONSULTING SERVICES - DECE	10-112-000-21300	3,500.00
Purchased From Vendor PATEK & ASSOCIATES LLC Total:					3,500.00
Purchased From Vendor: PTS COMMUNICATIONS					
PTS COMMUNICATIONS	PTS COMMUNICATIONS	12/07/2021	COMMUNITY CENTER & POOL	10-336-110-27000	75.00
PTS COMMUNICATIONS	PTS COMMUNICATIONS	12/07/2021	COMMUNITY CENTER & POOL	10-341-000-27000	75.00
Purchased From Vendor PTS COMMUNICATIONS Total:					150.00
Purchased From Vendor: REJIS COMMISSION					
REJIS COMMISSION	REJIS COMMISSION	12/07/2021	LEWEB SUBSCRIPTION SERVIC	10-223-000-43401	884.81
Purchased From Vendor REJIS COMMISSION Total:					884.81
Purchased From Vendor: RNC SERVICES, INC					
RNC SERVICES, INC	RNC SERVICES, INC	12/07/2021	NEWSLETTER ADDRESSING, S	10-112-000-32001	139.59
RNC SERVICES, INC	RNC SERVICES, INC	12/07/2021	NEWSLETTER POSTAGE	10-112-000-51500	744.48
Purchased From Vendor RNC SERVICES, INC Total:					884.07

Expense Approval Report

Post Dates: 12/7/2021 - 12/7/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: SAFEGUARD BUSINESS SYSTEMS					
SAFEGUARD BUSINESS SYSTE	SAFEGUARD BUSINESS SYSTE	12/07/2021	LASER CHECKS & ENVELOPES	10-216-000-32000	186.98
			Purchased From Vendor SAFEGUARD BUSINESS SYSTEMS Total:		186.98
Purchased From Vendor: SAK CONSTRUCTION, LLC					
SAK CONSTRUCTION, LLC	SAK CONSTRUCTION, LLC	12/07/2021	2021 CIPP	21-025-000-53000	106,750.42
			Purchased From Vendor SAK CONSTRUCTION, LLC Total:		106,750.42
Purchased From Vendor: SELEX ES, INC.					
SELEX ES, INC.	SELEX ES, INC.	12/07/2021	SUPPORT& 1YR HARDWARE	10-224-000-40709	1,845.00
			Purchased From Vendor SELEX ES, INC. Total:		1,845.00
Purchased From Vendor: SUPERIOR ELECTRICAL CONSTRUCTION, INC					
SUPERIOR ELECTRICAL CONST	SUPERIOR ELECTRICAL CONST	12/07/2021	CITY COMPLEX/ 2021 VIDEO P	21-060-000-65000	761.35
SUPERIOR ELECTRICAL CONST	SUPERIOR ELECTRICAL CONST	12/07/2021	CITY COMPLEX/ 2021 VIDEO P	21-060-000-65000	1,369.48
			Purchased From Vendor SUPERIOR ELECTRICAL CONSTRUCTION, INC Total:		2,130.83
Purchased From Vendor: TOWN & COUNTRY BUILDING SERVICES					
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	12/07/2021	JANITORIAL SERVICE PUBLIC S	10-337-103-44200	1,650.00
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	12/07/2021	JANITORIAL SERVICE COMM C	10-337-104-44203	820.00
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	12/07/2021	JANITORIAL SERVICE CITY HAL	10-337-102-44200	1,430.00
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	12/07/2021	JANITORIAL SERVICE PUBLIC	10-337-102-44200	260.00
			Purchased From Vendor TOWN & COUNTRY BUILDING SERVICES Total:		4,160.00
Purchased From Vendor: WHITE LAWN AND LANDSCAPE, LLC					
WHITE LAWN AND LANDSCAP	WHITE LAWN AND LANDSCAP	12/07/2021	HORIZONS PKWY TREES	21-025-000-53000	4,000.00
			Purchased From Vendor WHITE LAWN AND LANDSCAPE, LLC Total:		4,000.00
Purchased From Vendor: YMCA OF GREATER KANSAS CITY					
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	12/07/2021	REIMB CITY'S SHARE/ EMPLO	10-115-000-21301	453.75
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	12/07/2021	REIMB CITY'S SHARE / RESIDE	10-341-000-22800	22,485.75
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	12/07/2021	SUPPORT FEE	10-341-000-22801	2,100.00
			Purchased From Vendor YMCA OF GREATER KANSAS CITY Total:		25,039.50
Grand Total:					267,276.04