



Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL

2950 NW VIVION ROAD

RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA

APRIL 3, 2023

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 Aldermen during Public Comments ONLY. This Public Comments time is reserved for citizen comments regarding agenda and non-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 taken at that time. Each speaker is limited to 5 minutes.

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 March 21, 2023

Approval of minutes for March 27, 2023

R-2023-039: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2022-2023 WEEKS ENDING MARCH 24TH AND MARCH 31ST IN THE AMOUNT OF \$685,959.23.
Point of Contact: Finance Director Erika Benitez.

R-2023-040: A RESOLUTION APPOINTING KRYSTAL PITTENGER TO THE PARK BOARD OF RIVERSIDE MISSOURI. Point of Contact: Mayor Kathy Rose.

REGULAR AGENDA

1. **Public Hearing:** Public hearing to consider rezoning property located at 1000 Intercon Drive from GP-I to PD, in the City of Riverside, Missouri.
 - a) First Reading: Bill No. 2023-012: **AN ORDINANCE AUTHORIZING AND GRANTING A REZONING OF 1000 NW INTERCON DRIVE FROM "GP-I GENERAL PLANNED INDUSTRIAL" TO "PD PLANNED DEVELOPMENT" IN ACCORDANCE WITH THE PROVISIONS OF THE UNIFIED DEVELOPMENT ORDINANCE FOR THE CITY OF RIVERSIDE, MISSOURI** Point of Contact: Community Development Director Mike Duffy.
2. **Public Hearing:** Public hearing regarding the status of the West Platte Road Redevelopment Tax Increment Financing Plan, pursuant to Section 99.865.3 RSMo, the purpose of which is to determine if the redevelopment projects are making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such projects. Point of Contact: Community Development Director Mike Duffy, Finance Director Erika Benitez, and City Attorney Paul Campo.
3. **Public Hearing:** Public hearing regarding the status of the L-385 Development Tax Increment Financing Plan, pursuant to Section 99.865.3 RSMo, the purpose of which is to determine if the redevelopment projects are making satisfactory progress under the proposed time schedule contained within the approved plans for completion of such projects. Point of Contact: Community Development Director Mike Duffy, Finance Director Erika Benitez, and City Attorney Paul Campo.
4. First Reading: Bill No. 2023-017: **AN ORDINANCE AMENDING THE MUNICIPAL CODE REGARDING THE CITY ADMINISTRATOR'S AUTHORITY RELATED TO THE PERSONNEL SYSTEM.** Point of Contact: City Administrator Brian Koral.
5. First Reading: Bill No. 2023-018: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF ANDREW BETTIS AS A FULL-TIME FIREFIGHTER/EMT IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
6. First Reading: Bill No. 2023-019: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF KELLEY GATES AS A FULL-TIME FIREFIGHTER/EMT IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
7. First Reading: Bill No. 2023-020: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF CODY HUDSON AS A FULL-TIME POLICE OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.

8. 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

9. Communication from Mayor

10. Communication from Board of Aldermen

11. Motion to Adjourn.



Brian E. Koral, City Administrator

ATTEST:



Robin Kincaid, City Clerk

Posted 3.31.2023 at 3:00 p.m.

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI
Tuesday, March 21, 2023
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, March 21, 2023.

Mayor Rose called the meeting to order at 6:02 p.m. Those in attendance were, Mayor Kathy Rose, Aldermen Jill Beck, Dawn Cockrell, Sal LoPorto, Steve Palma, Rob Milner, and Nathan Cretsinger (by Zoom).

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

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

Alderman Milner moved to enter closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, RSMo 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 thereof, RSMo 610.021(3) Hiring, firing, disciplining, or promoting a particular employee, when personal information about the employee is discussed, RSMo 610.021 (12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected, and RSMo 610.021 (13) Individually identifiable personnel records, performance ratings or records pertaining to employee or applicant for employment, second by Alderman Beck.
Yes: Milner, Beck, Cretsinger, Cockrell, Palma, and LoPorto.
Motion carried 6-0.

**MOTION TO ADJOURN
CLOSED @ 6:47 P.M.**

Alderman Palma moved at 6:47 p.m. to adjourn closed session with no action taken, second by Alderman Milner.
Yes: Palma, Milner, LoPorto, Cretsinger, Cockrell, and Beck.
Motion carried 6-0.

REGULAR SESSION

Mayor Kathy Rose called the Regular Session Meeting to order at 7:00 p.m.

Those in attendance were Mayor Kathy Rose, Aldermen Dawn Cockrell, Jill Beck, Sal LoPorto, Steve Palma, and Rob Milner.

Also present were City Administrator Brian Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, Police Chief Chris Skinrood, Fire Chief Gordon Fowlston, City Engineer Travis Hoover, Human Resources Manager Amy Strough, Finance Director Erika Benitez, and City Attorney Paul Campo.

PLEDGE OF ALLEGIANCE	Mayor Rose led the Pledge of Allegiance.
PUBLIC COMMENT	None.
CONSENT AGENDA	Alderman Milner moved to approve the consent agenda as presented, second by Alderman Cockrell. Yes: Milner, Cockrell, Beck, LoPorto, and Palma. Motion carried 5-0.
MINUTES OF 03-07-23	Alderman Milner moved to approve the minutes of the March 7, 2023 meeting, second by Alderman Cockrell. Yes: Milner, Cockrell, Beck, LoPorto, and Palma. Motion carried 5-0.
MINUTES OF 03-14-23	Alderman Milner moved to approve the minutes of the March 14, 2023 special meeting, second by Alderman Cockrell. Yes: Milner, Cockrell, Beck, LoPorto, and Palma. Motion carried 5-0.
COURT REPORT	Alderman Milner moved to approve the Court Report for February 2023, second by Alderman Cockrell. Yes: Milner, Cockrell, Beck, LoPorto, and Palma. Motion carried 5-0.
RESOLUTION 2023-034 Bill Pay	Alderman Milner moved to approve Resolution 2023-034 authorizing the expenditure of funds for fiscal year 2022-2023 for weeks ending March 10 th and March 17 th in the amount of \$264,132.89, second by Alderman Cockrell. Yes: Milner, Cockrell, Beck, LoPorto, and Palma. Motion carried 5-0.
RESOLUTION 2023-035 Surplus Fire Equipment	Alderman Milner moved to approve Resolution 2023-035 declaring certain Fire Department equipment to be surplus, and authorizing its disposal, second by Alderman Cockrell. Yes: Milner, Cockrell, Beck, LoPorto, and Palma. Motion carried 5-0.
REGULAR AGENDA	
PUBLIC HEARING Rezoning GP-1 to PD 1000 Intercon Drive	Mayor Rose announced the public hearing to consider rezoning property located at 1000 Intercon Drive from GP-I to PD, in the City of Riverside, Missouri. Community Development Director Mike Duffy asked the Board for a motion to continue the public hearing to the April 3 rd meeting, there are a couple areas needing correction in the exhibits to make them consistent with the Planning Commission recommendations. Mayor Rose then explained that the public hearing remains open, and I need a motion. Alderman Beck moved to continue the public hearing to the April 3, 2023 regular meeting, second by Alderman Palma. Yes: Beck, Palma, Cockrell, Milner, and LoPorto. Motion carried 5-0

BILL NO. 2023-013
Full Time Fire Hire - Rulon

City Clerk Robin Kincaid gave first reading of Bill No. 2023-013. Alderman Beck moved to accept first reading and place Bill 2023-013 on second and final reading, second by Alderman Cockrell.

Yes: Beck, Cockrell, LoPorto, Milner, and Palma.

Motion carried 5-0.

City Clerk Kincaid gave second reading of Bill No. 2023-013.

Alderman Milner moved to approve Bill 2023-013 and enact said bill as ordinance, second by Alderman Cockrell.

Yes: Milner, Cockrell, Palma, LoPorto, and Beck.

Motion carried 5-0.

BILL NO. 2023-014
Levee Agreement

City Clerk Robin Kincaid gave first reading of Bill No. 2023-014.

City Engineer Travis Hoover explained that this is for the Line Creek Trail connector at Renner Brenner Park. This is a small tract of land owned by the Levee District and this is an agreement with them to have the trail on their property.

Alderman Milner moved to accept first reading and place Bill 2023-014 on second and final reading, second by Alderman Cockrell.

Yes: Milner, Cockrell, Beck, Palma, and LoPorto.

Motion carried 5-0.

City Clerk Kincaid gave second reading of Bill No. 2023-014.

Alderman Beck moved to approve Bill 2023-014 and enact said bill as ordinance, second by Alderman Palma.

Yes: Beck, Palma, Cockrell, Milner, and LoPorto.

Motion carried 5-0.

BILL NO. 2023-015
MOU with PHSD Agreement

City Clerk Robin Kincaid gave first reading of Bill No. 2023-015.

Chief Chris Skinrood reviewed the purpose of this ordinance and it is the annual agreement for the SRO Officer Westrich at the district for his annual salary.

Alderman Milner moved to accept first reading and place Bill 2023-015 on second and final reading, second by Alderman Cockrell.

Yes: Milner, Cockrell, LoPorto, Beck, and Palma.

Motion carried 5-0.

City Clerk Kincaid gave the second reading of Bill No. 2023-015.

Alderman Milner moved to approve Bill 2023-015 and enact said bill as ordinance, second by Alderman Cockrell.

Yes: Milner, Cockrell, Beck, LoPorto, and Palma.

Motion carried 5-0.

BILL NO. 2023-016
Fire Dept. Grant Approval

City Clerk Robin Kincaid gave first reading of Bill No. 2023-016.

Fire Chief Gordon Fowlston stated that this is a grant they applied for through Cares Act Funds that will be used for a new gear extractor and a drying rack. It is a 50/50 matching grant for \$15,000.

Alderman Milner moved to accept first reading and place Bill 2023-016 on second and final reading, second by Alderman Cockrell.

Yes: Milner, Beck, Cockrell, Palma, and LoPorto.
Motion carried 5-0.
City Clerk Kincaid gave second reading of Bill No. 2023-016.
Alderman Beck moved to approve Bill 2023-016 and enact said bill as ordinance, second by Alderman Palma.
Yes: Beck, Palma, Milner, Cockrell, and LoPorto.
Motion carried 5-0.

RESOLUTION 2023-036
Communities of All Ages

Community Development Director Mike Duffy commented that this is a program that MARC is encouraging communities to participate in to help us understand all the resources available to all the age specific groups and to work and learn from what other communities are doing. We are fortunate here in Riverside, we do have programs and activities for all ages from children to our seniors. This will help us to improve and get more specific and targeted to make sure we are doing all we can to support our residents of all ages.
Alderman Beck moved to approve Resolution 2023-036 acknowledging and supporting the KC Communities for all ages and Mid-America Regional Councils' communities for all ages initiative, second by Alderman Cockrell.
Yes: Beck, Cockrell, LoPorto, Milner, and Palma.
Motion carried 5-0.

RESOLUTION 2023-037
McClure Task Order 12

City Engineer Travis Hoover reported that task order 12 is for the art in front of EH Young Park. This will be the foundation, subgrade, working with the Levee District, etc. This is the planning stages and RFQ will go out soon.
Alderman Milner moved to approve Resolution 2023-037 approving task order number 12 with McClure, second by Alderman Cockrell.
Yes: Milner, Cockrell, Beck, LoPorto, and Palma.
Motion carried 5-0.

RESOLUTION 2023-038
Crossland CO16

City Engineer Travis Hoover updated the Board on the changes included within this change order, noting also it included a few deductions.
Alderman Palma moved to approve Resolution 2023-038 approving change order 16 to the agreement with Crossland Construction Company, Inc. for additions & renovations Riverside Public Safety resulting in a revised contract amount of \$4,935,099.87 for such purposes, second by Alderman Cockrell.
Yes: Palma, Cockrell, LoPorto, Beck, and Milner.
Motion carried 5-0.

CITY ADMINISTRATOR

City Administrator Koral shared some photos of the Public Safety Renovation and reminded the Board that they will have a tour on

April 3rd. The end of the project is nearing and is coming in under budget. Another topic that I want to make you aware of and give you time to think of the direction you would like to proceed, is our City Code of Ordinances and our limited number of liquor licenses. There may be projects on the horizon that would cause us to look at raising the cap or consider if the cap is necessary to continue. Again, this is only to think about and will be brought to you for further discussion in the future. Just a reminder that the General Municipal Election will be on April 4th so our next regular meeting will be held on Monday, April 3rd.

COMMUNITY DEVELOPMENT Community Development Director Mike Duffy gave an update on the comprehensive plan progress. The consultant team has been here the last two days, one pre-meeting with the library, then the steering committee meeting last night, and the community meeting to kick the process off. We held two roundtable discussions with businesses within our city this morning. Everyone involved is very excited about what this is going to mean to our community.

ENGINEERING Nothing to report.

FINANCE Finance Director Erika Benitez showed by PowerPoint presentation at the 66.7% mark of our fiscal year budget. She highlighted the funds and balances for income and expenses and the investment portfolio. Questions from the Board were answered.

FIRE Fire Chief Fowlston reviewed the numbers for their February activities report and noted that Fire activity/calls have increased 30% each month, higher than last year at this time. Our new truck has begun to be built; we are happy about that. We are hosting a Child Car Seat Technician Class this week with Children's Mercy. We have people from around the entire area and some of our own folks attending this class. This is a service to help our residents install their new car seats and we have some available through a Platte County Grant if someone is in need of a car seat.

POLICE Police Chief Chris Skinrood reviewed the February 2023 stats. We really have little change from last month's numbers. We are beginning to get busier, mainly because of accidents due to the strange weather popping up in the last month.

PUBLIC WORKS Nothing to report.

LEVEE BOARD Nothing to report.

MAYOR'S DISCUSSION Mayor Kathy Rose stated that the Northland Chamber held their Youth Leadership and Adult Leadership this month and the adult class truly loved the day that they spent here, blown away with the professionalism of everyone and everything that was done here, that speaks to who we are, and it makes me very proud! Thank

you to all staff for doing that. The youth leadership class includes two Juniors from 17 different high schools in the area. This year's group was very involved, they asked very good questions and I hope they grow and move on to stay interested in city government. They were very disappointed they did not get to see the PS Renovation, but I invited all of them to come back and tour it at our open house. Today I went to the NRCC monthly luncheon and Katherine Holland with the KC Sports Commission spoke to a sold-out crowd and she did a fabulous job talking about the World Cup and the NFL Draft. There is going to be a huge impact on Kansas City and Riverside. We have less than 4 years to get everything in place, but it is going to be a big deal. The Park Board is looking for the Skate Park RFQs, have we received those yet? Hoover responded that they have. Mayor Rose commented that there are some very excited kids that want to be a part of that process. The Comprehensive Plan meeting last night had a nice and powerful group. I am so excited about what comes out of these meetings! Mike, Brian, and I attended the Mid-Continent Library Board meeting this evening. They just texted us that the Board voted 10-2 to approve our library project, with ground breaking in June and done by May 2024.

BOARD OF ALDERMEN

Alderman LoPorto – Congrats to all that took time and efforts into getting the library project for Riverside.

Alderman Cockrell – Are we having a shredding event this year? Brian responded that it is going to be scheduled.

Alderman Milner – I really enjoyed the strategic planning meeting last night. A lot of people had compassionate opinions about some things. It is really exciting to see the ideas for the future of Riverside and looking forward to seeing some of those coming to fruition. Also, in the month of April, my wife will be launching her business, Marriage Foundation of Hope, a counseling business and all will be receiving an invite for that launch date.

Alderman Palma – Congratulations on getting the library project across the line. I also want to thank Fire, Police, and Public Works for all they do to keep us safe and protected.

Alderman Beck – Also, congratulations on getting the library across the line, that will be an asset to Riverside for decades to come. Yes, a very good planning meeting last night with a theme that seemed to be “bring the river back to Riverside”. Lots of conversation, lots of ideas that were interacting with the river. The river is an amazing resource, and we should use it more.

MOTION TO ADJOURN

Alderman Palma moved to adjourn the meeting at 7:14 p.m., second by Alderman Cockrell.

Yes: Palma, Cockrell, LoPorto, Milner, and Beck.

Motion carried 5-0.

Robin Kincaid, City Clerk

MINUTES
SPECIAL MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Monday, March 27, 2023
7:00 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 Monday, March 27, 2023.

Mayor Rose called the regular meeting to order at 7:03 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Jill Beck, Rob Milner, Sal LoPorto (by Zoom), and Steve Palma (by Zoom).

Aldermen Nathan Cretsinger and Dawn Cockrell were absent.

City Administrator Brian Koral, City Clerk Robin Kincaid, Community Development Director Mike Duffy were present. Special Counsel Joe Bednar attended by Zoom.

**MOTION TO ENTER INTO
CLOSED @ 7:04 p.m.**

Alderman Beck 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 by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore, second by Alderman Milner.
Yes: Beck, Milner, LoPorto, and Palma.
Motion carried 4-0.

**MOTION TO ADJOURN
CLOSED @ 7:53 p.m.**

Alderman Milner moved to adjourn closed session at 7:53 p.m. with action taken, second by Alderman Beck.
Yes: Milner, Beck, LoPorto, and Palma.
Motion carried 4-0.

MOTION TO ADJOURN

Alderman Beck moved to adjourn the meeting at 7:53 p.m., second by Alderman Milner.
Yes: Beck, Milner, Palma, and LoPorto.
Motion carried 4-0.

Robin Kincaid, City Clerk

RESOLUTION NO. R – 2023-039

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2022-2023 WEEKS ENDING MARCH 24TH AND MARCH 31ST IN THE AMOUNT OF \$685,959.23.

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 \$685,959.23 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 of the City of Riverside, Missouri, the 3rd day of April 2023.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



Expense Approval Report

By Purchased From Vendor

Post Dates 3/28/2023 - 4/5/2023

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ADVANCE AUTO PARTS					
CARD SERVICES	ADVANCE AUTO PARTS	03/28/2023	Oil for service on R1	10-226-000-41000	36.79
CARD SERVICES	ADVANCE AUTO PARTS	03/28/2023	Oil filter for High pressure water..	10-226-000-41000	13.33
Purchased From Vendor ADVANCE AUTO PARTS Total:					50.12
Purchased From Vendor: ALL COPY PRODUCTS, INC					
CARD SERVICES	ALL COPY PRODUCTS, INC	03/28/2023	PS Admin Copier Maintenance ...	10-224-000-32300	20.50
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	04/04/2023	COPIER OVERAGE/ COURT 12/1...	10-216-000-40000	583.51
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	04/04/2023	COPIER OVERAGE - CH WORKR...	10-112-000-32300	333.24
Purchased From Vendor ALL COPY PRODUCTS, INC Total:					937.25
Purchased From Vendor: AMAZON					
CARD SERVICES	AMAZON	03/28/2023	Hangers for drying cabinet	10-221-000-44509	34.96
CARD SERVICES	AMAZON	03/28/2023	CSI supplies	10-221-000-44509	10.95
CARD SERVICES	AMAZON	03/28/2023	Cash bags (records & special ol...	10-223-000-50031	35.10
CARD SERVICES	AMAZON	03/28/2023	Safe for records unit	10-223-000-50031	219.99
CARD SERVICES	AMAZON	03/28/2023	Amazon - Workroom supplies	10-112-000-50500	26.91
CARD SERVICES	AMAZON	03/28/2023	Amazon - Tylenol for workroom	10-112-000-50500	17.14
CARD SERVICES	AMAZON	03/28/2023	Amazon - Workroom Advil	10-112-000-50500	20.97
CARD SERVICES	AMAZON	03/28/2023	Amazon - Workroom lotion	10-112-000-50500	28.92
CARD SERVICES	AMAZON	03/28/2023	BOA candy	10-112-000-53900	29.58
CARD SERVICES	AMAZON	03/28/2023	Amazon - BOA water flavor pac...	10-112-000-53900	37.49
CARD SERVICES	AMAZON	03/28/2023	Amazon Returned funds due to ...	21-086-000-54000	-969.45
CARD SERVICES	AMAZON	03/28/2023	New OM3 Fiber for Public Work...	21-086-000-54000	123.00
CARD SERVICES	AMAZON	03/28/2023	New Agg switch for MDF for bet...	21-086-000-54000	784.99
CARD SERVICES	AMAZON	03/28/2023	New Agg switch for MDF for bet...	21-086-000-54000	969.45
CARD SERVICES	AMAZON	03/28/2023	TV wall mounts for all the TVs	21-086-000-54000	1,429.34
CARD SERVICES	AMAZON	03/28/2023	Annual membership fees for the..	10-112-000-34500	499.00
CARD SERVICES	AMAZON	03/28/2023	Office Supplies for conference r...	10-112-000-50500	61.22
CARD SERVICES	AMAZON	03/28/2023	Office Supplies for workroom a...	10-112-000-50500	46.50
CARD SERVICES	AMAZON	03/28/2023	BOA meeting supplies.	10-112-000-53900	22.28
CARD SERVICES	AMAZON	03/28/2023	HR Amy - EBC Souper Bowl Supp...	10-115-000-21302	72.73
CARD SERVICES	AMAZON	03/28/2023	HR Amy - Supplies for EBC Soup...	10-115-000-21302	46.98
CARD SERVICES	AMAZON	03/28/2023	HR Amy purchase supplies for E...	10-115-000-21302	8.90
CARD SERVICES	AMAZON	03/28/2023	Memo	10-226-000-53720	41.03
CARD SERVICES	AMAZON	03/28/2023	Printer ink for police commande...	10-221-000-44512	97.96
CARD SERVICES	AMAZON	03/28/2023	New Batteries for Key Loader	10-221-000-44512	84.00
CARD SERVICES	AMAZON	03/28/2023	Battery Charger for Motorola K...	10-221-000-44512	69.50
CARD SERVICES	AMAZON	03/28/2023	Digital scales to weigh narcotics ..	10-221-000-44512	68.00
CARD SERVICES	AMAZON	03/28/2023	Data cable for police drones - D...	10-221-000-44512	14.99
CARD SERVICES	AMAZON	03/28/2023	Amazon - Office Supplies	10-224-000-50500	50.46
CARD SERVICES	AMAZON	03/28/2023	Amazon - Office Supplies	10-224-000-50500	9.99
CARD SERVICES	AMAZON	03/28/2023	Uniform shirt trouser holder	10-224-000-56000	107.88
CARD SERVICES	AMAZON	03/28/2023	Batteries for Shane?s spotlight.	10-819-000-44503	6.42
CARD SERVICES	AMAZON	03/28/2023	Tourniquet for Shane?s vest.	10-819-000-56000	26.78
Purchased From Vendor AMAZON Total:					4,133.96
Purchased From Vendor: AMERICAN ELECTRIC COMPANY					
CARD SERVICES	AMERICAN ELECTRIC COMPANY	03/28/2023	Repaired light on snowplow	10-331-000-40000	109.27
CARD SERVICES	AMERICAN ELECTRIC COMPANY	03/28/2023	Spreader repair on truck No. 88	10-331-000-40000	501.74
Purchased From Vendor AMERICAN ELECTRIC COMPANY Total:					611.01
Purchased From Vendor: AMINO BROTHERS CO., INC					
AMINO BROTHERS CO., INC	AMINO BROTHERS CO., INC	04/04/2023	40TH STREET PROJECT	21-080-000-53000	464,903.54
Purchased From Vendor AMINO BROTHERS CO., INC Total:					464,903.54
Purchased From Vendor: ARROWHEAD SCIENTIFIC, INC					
CARD SERVICES	ARROWHEAD SCIENTIFIC, INC	03/28/2023	CSI Supplies	10-221-000-44509	40.50

Expense Approval Report

Post Dates: 3/28/2023 - 4/5/2023

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	ARROWHEAD SCIENTIFIC, INC	03/28/2023	CSI	10-221-000-44509	273.84
CARD SERVICES	ARROWHEAD SCIENTIFIC, INC	03/28/2023	property room bags	10-221-000-44507	389.75
Purchased From Vendor ARROWHEAD SCIENTIFIC, INC Total:					704.09
Purchased From Vendor: ASIAN BUFFET					
CARD SERVICES	ASIAN BUFFET	03/28/2023	Commanders Meeting	10-221-000-36200	36.58
Purchased From Vendor ASIAN BUFFET Total:					36.58
Purchased From Vendor: AT&T					
CARD SERVICES	AT&T	03/28/2023	AT&T data plans - Homer and K...	10-112-000-27201	19.99
CARD SERVICES	AT&T	03/28/2023	AT&T data plans - Homer and K...	10-112-000-27201	19.99
CARD SERVICES	AT&T	03/28/2023	AT&T data plans - Homer and K...	10-112-000-27201	19.99
CARD SERVICES	AT&T	03/28/2023	AT&T Office Phone System - VO...	10-112-000-27000	464.33
CARD SERVICES	AT&T	03/28/2023	AT&T Office Phone System - SIP...	10-112-000-27000	634.19
CARD SERVICES	AT&T	03/28/2023	AT&T Office Phone System - PRI	10-112-000-27000	470.12
Purchased From Vendor AT&T Total:					1,628.61
Purchased From Vendor: AUGUSTINE EXTERMINATORS, INC					
CARD SERVICES	AUGUSTINE EXTERMINATORS, I...	03/28/2023	Pest control	10-336-107-42100	81.58
CARD SERVICES	AUGUSTINE EXTERMINATORS, I...	03/28/2023	Pest control	10-336-108-42100	58.36
CARD SERVICES	AUGUSTINE EXTERMINATORS, I...	03/28/2023	Pest control	10-337-101-41500	79.31
Purchased From Vendor AUGUSTINE EXTERMINATORS, INC Total:					219.25
Purchased From Vendor: BED BATH & BEYOND					
CARD SERVICES	BED BATH & BEYOND	03/28/2023	Kitchen	21-086-000-54000	596.58
Purchased From Vendor BED BATH & BEYOND Total:					596.58
Purchased From Vendor: BEST BATTERY					
CARD SERVICES	BEST BATTERY	03/28/2023	battery for case tractor	10-331-000-40000	170.00
Purchased From Vendor BEST BATTERY Total:					170.00
Purchased From Vendor: BEST BUY					
CARD SERVICES	BEST BUY	03/28/2023	New Wireless phones for the C...	10-341-000-50500	38.99
CARD SERVICES	BEST BUY	03/28/2023	Return of the test ST laser proje...	21-086-103-65000	-2,974.99
CARD SERVICES	BEST BUY	03/28/2023	Charging equip for vehicle	10-226-000-41000	26.16
Purchased From Vendor BEST BUY Total:					-2,909.84
Purchased From Vendor: BETTER WASH					
CARD SERVICES	BETTER WASH	03/28/2023	Car wash / vacuum	10-112-000-41000	20.00
CARD SERVICES	BETTER WASH	03/28/2023	Monthly car washing fee	10-221-000-41000	40.00
Purchased From Vendor BETTER WASH Total:					60.00
Purchased From Vendor: Black Rifle Coffee					
CARD SERVICES	Black Rifle Coffee	03/28/2023	Monthly Department Coffee Su...	10-226-000-53720	182.16
Purchased From Vendor Black Rifle Coffee Total:					182.16
Purchased From Vendor: BORENICH ASSOCIATES LLC					
BORENICH ASSOCIATES LLC	BORENICH ASSOCIATES LLC	04/04/2023	PD LEASE PAYMENT - APRIL 2023	10-221-000-44521	2,014.50
Purchased From Vendor BORENICH ASSOCIATES LLC Total:					2,014.50
Purchased From Vendor: BOUND TREE MEDICAL LLC					
CARD SERVICES	BOUND TREE MEDICAL LLC	03/28/2023	EMS supplies	10-226-000-53707	106.75
CARD SERVICES	BOUND TREE MEDICAL LLC	03/28/2023	EMS supplies	10-226-000-53707	204.50
Purchased From Vendor BOUND TREE MEDICAL LLC Total:					311.25
Purchased From Vendor: C R GR8, LLC					
C R GR8, LLC	C R GR8, LLC	04/04/2023	HORIZONS CANAL SLURRY & CL...	21-025-000-53000	3,177.00
Purchased From Vendor C R GR8, LLC Total:					3,177.00
Purchased From Vendor: CAPITAL ELECTRIC LINE BUILDERS					
CARD SERVICES	CAPITAL ELECTRIC LINE BUILDE...	03/28/2023	Repaired flashing traffic signal a...	10-331-000-40900	717.00
Purchased From Vendor CAPITAL ELECTRIC LINE BUILDERS Total:					717.00
Purchased From Vendor: CASEY'S GENERAL STORE					
CARD SERVICES	CASEY'S GENERAL STORE	03/28/2023	EBC Super Bowl Parade	10-115-000-21302	182.91
CARD SERVICES	CASEY'S GENERAL STORE	03/28/2023	Dispatch Meeting Breakfast	10-223-000-36200	30.33
Purchased From Vendor CASEY'S GENERAL STORE Total:					213.24

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CELLULAR ACCESSORIES FOR LESS					
CARD SERVICES	CELLULAR ACCESSORIES FOR LE...	03/28/2023	Cellebrite training for 161	10-221-000-36400	3,850.00
			Purchased From Vendor CELLULAR ACCESSORIES FOR LESS Total:		3,850.00
Purchased From Vendor: CHEERLEADER GRILL					
CARD SERVICES	CHEERLEADER GRILL	03/28/2023	Dinner - out of training	10-221-000-36000	24.49
			Purchased From Vendor CHEERLEADER GRILL Total:		24.49
Purchased From Vendor: CHILDREN'S MERCY HOSPITAL					
CHILDREN'S MERCY HOSPITAL	CHILDREN'S MERCY HOSPITAL	04/04/2023	LAB USAGE/ OBANG, OKUCH	10-221-000-44514	85.00
CHILDREN'S MERCY HOSPITAL	CHILDREN'S MERCY HOSPITAL	04/04/2023	LAB USAGE/ HAAG, JAMES	10-221-000-44514	281.00
			Purchased From Vendor CHILDREN'S MERCY HOSPITAL Total:		366.00
Purchased From Vendor: CHIPOTLE					
CARD SERVICES	CHIPOTLE	03/28/2023	Brandon Wilcox and Aimee DiG...	10-221-000-36000	21.52
			Purchased From Vendor CHIPOTLE Total:		21.52
Purchased From Vendor: COMMENCO, INC					
CARD SERVICES	COMMENCO, INC	03/28/2023	Data cable for police radios	10-221-000-44512	139.05
			Purchased From Vendor COMMENCO, INC Total:		139.05
Purchased From Vendor: COMPLETE OFFICE SOLUTIONS INC					
COMPLETE OFFICE SOLUTIONS ...	COMPLETE OFFICE SOLUTIONS ...	03/29/2023	POSTBASE 65 INK-PIC40 -17,000...	10-112-000-51500	185.00
			Purchased From Vendor COMPLETE OFFICE SOLUTIONS INC Total:		185.00
Purchased From Vendor: CONRAD'S					
CARD SERVICES	CONRAD'S	03/28/2023	Annual Maint on Extrication equ...	10-226-000-40000	1,421.41
CARD SERVICES	CONRAD'S	03/28/2023	Diagnose battery issues	10-226-000-41000	321.40
			Purchased From Vendor CONRAD'S Total:		1,742.81
Purchased From Vendor: CONTINENTAL RESEARCH CORP					
CARD SERVICES	CONTINENTAL RESEARCH CORP	03/28/2023	Window cleaner (stock/shop)	10-331-000-51011	232.65
			Purchased From Vendor CONTINENTAL RESEARCH CORP Total:		232.65
Purchased From Vendor: COPQUEST					
CARD SERVICES	COPQUEST	03/28/2023	Vest panels	10-221-000-56000	244.95
			Purchased From Vendor COPQUEST Total:		244.95
Purchased From Vendor: CORNER CAFE					
CARD SERVICES	CORNER CAFE	03/28/2023	Breakfast Meeting - ABowman, ...	10-112-000-36100	40.00
			Purchased From Vendor CORNER CAFE Total:		40.00
Purchased From Vendor: COSTCO WHOLESALE #375					
CARD SERVICES	COSTCO WHOLESALE #375	03/28/2023	Batteries / Keyboard/mice/ hal...	10-112-000-50500	164.65
CARD SERVICES	COSTCO WHOLESALE #375	03/28/2023	3 86 TVs for PS Training room	21-086-000-54000	5,879.76
			Purchased From Vendor COSTCO WHOLESALE #375 Total:		6,044.41
Purchased From Vendor: CRAWFORD CLIMBERS LLC					
CRAWFORD CLIMBERS LLC	CRAWFORD CLIMBERS LLC	04/04/2023	PUBLIC WORKS & LINEAR TRAIL...	21-025-000-53000	5,550.00
			Purchased From Vendor CRAWFORD CLIMBERS LLC Total:		5,550.00
Purchased From Vendor: CRUMBL					
CARD SERVICES	CRUMBL	03/28/2023	Joe?s appreciation lunch	10-115-000-31200	41.61
			Purchased From Vendor CRUMBL Total:		41.61
Purchased From Vendor: CULLIGAN WATER					
CARD SERVICES	CULLIGAN WATER	03/28/2023	Culligan Water System Rental - ...	10-224-000-50500	44.00
CARD SERVICES	CULLIGAN WATER	03/28/2023	Culligan Water System Rental - ...	10-224-000-50500	32.00
			Purchased From Vendor CULLIGAN WATER Total:		76.00
Purchased From Vendor: DAY STAR					
CARD SERVICES	DAY STAR	03/28/2023	re calibrate o2 sensor	10-331-000-52200	50.00
			Purchased From Vendor DAY STAR Total:		50.00
Purchased From Vendor: DOLLAR TREE					
CARD SERVICES	DOLLAR TREE	03/28/2023	Balloons for pulling cable pull st...	10-112-000-50500	1.36
			Purchased From Vendor DOLLAR TREE Total:		1.36
Purchased From Vendor: DOUBLETREE HOTEL					
CARD SERVICES	DOUBLETREE HOTEL	03/28/2023	Cockrell - MML Legislative Conf...	10-102-000-36000	182.81
CARD SERVICES	DOUBLETREE HOTEL	03/28/2023	2 night stay for Mayor Rose at t...	10-102-000-36000	342.50

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	DOUBLETREE HOTEL	03/28/2023	This is the credit to the previous..	10-112-000-36000	-171.25
CARD SERVICES	DOUBLETREE HOTEL	03/28/2023	Koral MML Legislative Conferen...	10-112-000-36000	182.81
CARD SERVICES	DOUBLETREE HOTEL	03/28/2023	Hilton Double Tree Billed this r...	10-112-000-36000	171.25
CARD SERVICES	DOUBLETREE HOTEL	03/28/2023	Duffy -MML Legislative Confere...	10-112-000-36000	182.81
CARD SERVICES	DOUBLETREE HOTEL	03/28/2023	MML legislative conference bre...	10-102-000-36100	25.90
Purchased From Vendor DOUBLETREE HOTEL Total:					916.83
Purchased From Vendor: DUNKIN DONUTS					
CARD SERVICES	DUNKIN DONUTS	03/28/2023	This was an unintentional charg...	10-226-000-36400	7.75
Purchased From Vendor DUNKIN DONUTS Total:					7.75
Purchased From Vendor: EAGLE ANIMAL HOSPITAL					
CARD SERVICES	EAGLE ANIMAL HOSPITAL	03/28/2023	Tail amputation	10-221-000-44505	1,301.40
CARD SERVICES	EAGLE ANIMAL HOSPITAL	03/28/2023	Surgery	10-221-000-44505	67.85
Purchased From Vendor EAGLE ANIMAL HOSPITAL Total:					1,369.25
Purchased From Vendor: EASE US					
CARD SERVICES	EASE US	03/28/2023	Colored Electrical tape and wire...	21-086-000-54000	299.00
Purchased From Vendor EASE US Total:					299.00
Purchased From Vendor: EILEEN'S COLOSSAL COOKIES					
CARD SERVICES	EILEEN'S COLOSSAL COOKIES	03/28/2023	EBC Souper Bowl	10-115-000-21302	84.00
Purchased From Vendor EILEEN'S COLOSSAL COOKIES Total:					84.00
Purchased From Vendor: ELITE MOBILE SERVICE					
CARD SERVICES	ELITE MOBILE SERVICE	03/28/2023	Service / PM R-1, Q1, P2, Small ...	10-226-000-41000	2,255.09
Purchased From Vendor ELITE MOBILE SERVICE Total:					2,255.09
Purchased From Vendor: EMBASSY LANDSCAPE GROUP, INC					
EMBASSY LANDSCAPE GROUP, ...	EMBASSY LANDSCAPE GROUP, ...	04/04/2023	GROUPS MAINTENANCE - SPR...	10-331-000-41800	380.00
Purchased From Vendor EMBASSY LANDSCAPE GROUP, INC Total:					380.00
Purchased From Vendor: ENET, LLC					
ENET, LLC	ENET, LLC	04/04/2023	SERVICE SUPPORT DECEMBER 2...	10-112-000-40500	5,125.50
Purchased From Vendor ENET, LLC Total:					5,125.50
Purchased From Vendor: EUGENE T MAHONEY					
CARD SERVICES	EUGENE T MAHONEY	03/28/2023	CSI conference-Paul Dave Jere...	10-221-000-36000	589.53
Purchased From Vendor EUGENE T MAHONEY Total:					589.53
Purchased From Vendor: EVERGY					
EVERGY	EVERGY	03/29/2023	1921098495 - 4702 NW HIGH DR	10-331-000-26800	25.09
EVERGY	EVERGY	03/29/2023	3948822408 - 4509 GATEWAY, ...	10-331-000-26800	35.86
EVERGY	EVERGY	03/29/2023	3147737222 - 2509 W PLATTE TS	10-331-000-26800	37.06
EVERGY	EVERGY	03/29/2023	7556987111 - 1001 NW ARGOSY..	10-336-107-25000	817.66
EVERGY	EVERGY	03/29/2023	0973393999 - 1001 NW ARGOSY	10-336-107-25000	190.89
EVERGY	EVERGY	03/29/2023	1232049424 - 2901 NW VIVION	10-336-108-25000	88.12
EVERGY	EVERGY	03/29/2023	8768513516 - 2805 NW VIVION	10-336-111-25000	93.27
EVERGY	EVERGY	03/29/2023	3823352154 - 2025 VALLEY	10-336-112-25000	420.86
EVERGY	EVERGY	03/29/2023	2130198248 - 4026 ARGOSY CA...	10-336-113-25000	18.87
EVERGY	EVERGY	03/29/2023	2093490946 - 3880 ARGOSY P...	10-336-113-25000	18.86
EVERGY	EVERGY	03/29/2023	8138892268 - 4103 NW TREM...	10-336-121-25000	398.23
EVERGY	EVERGY	03/29/2023	0512895780 - 2626 NW PLATTE...	10-336-121-25000	22.84
EVERGY	EVERGY	03/29/2023	2359609788 - 3902 NW VAN DE...	10-336-121-25000	21.70
EVERGY	EVERGY	03/29/2023	4884798490 - 4200 NW RIVERS...	10-337-101-25000	20.33
EVERGY	EVERGY	03/29/2023	8507743245 - 4200 NW RIVERS...	10-337-101-25000	589.82
EVERGY	EVERGY	03/29/2023	3086700722 - 2950 NW VIVION...	10-337-102-25000	3,633.69
EVERGY	EVERGY	03/29/2023	7922405202 - 2990 NW VIVION...	10-337-103-25000	4,622.11
EVERGY	EVERGY	03/29/2023	9775399838 - 4700 HIGH DRIVE	10-337-103-25000	29.80
EVERGY	EVERGY	03/29/2023	8712274759 - 4101 VAN DE PO...	10-337-103-25000	29.66
EVERGY	EVERGY	03/29/2023	4547360947 - 3050 NW VIVION...	10-337-103-25000	849.31
EVERGY	EVERGY	03/29/2023	4430181937 - 145 NW JEFF TAY...	10-337-103-25000	111.40
EVERGY	EVERGY	03/29/2023	8555870016 - 4498 HIGH DR	10-337-104-25000	919.10
EVERGY	EVERGY	03/29/2023	9499796859 - 4500 NW HIGH D...	10-337-105-25000	254.26
EVERGY	EVERGY	03/29/2023	4649509862 - 4100 NW RIVERS...	10-337-106-25000	105.32
EVERGY	EVERGY	03/29/2023	2953729970 - 4102 NW RIVERS...	10-337-106-25000	18.80

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
EVERGY	EVERGY	03/29/2023	3578685006 - 4100 NW RIVERS...	10-337-106-25000	18.69
EVERGY	EVERGY	03/29/2023	0913111638 - 4100 NW RIVERS...	10-337-106-25000	150.87
EVERGY	EVERGY	03/29/2023	5319480868 - 4100 NW RIVERS...	10-337-106-25000	280.08
Purchased From Vendor EVERGY Total:					13,822.55
Purchased From Vendor: FILGER OIL CO.					
FILGER OIL CO.	FILGER OIL CO.	04/04/2023	CAR WASHES - ADMINISTRATI...	10-112-000-41000	75.75
FILGER OIL CO.	FILGER OIL CO.	04/04/2023	CAR WASHES - POLICE DEPT	10-221-000-41000	1,000.00
FILGER OIL CO.	FILGER OIL CO.	04/04/2023	CAR WASHES - PUBLIC WORKS	10-331-000-41000	41.25
FILGER OIL CO.	FILGER OIL CO.	04/04/2023	CAR WASHES - ENGINEERING	10-332-000-41000	6.00
FILGER OIL CO.	FILGER OIL CO.	04/04/2023	CAR WASHES - COMMUNITY D...	10-819-000-41000	150.00
Purchased From Vendor FILGER OIL CO. Total:					1,273.00
Purchased From Vendor: FIRE PROTECTION PUBLICATION					
CARD SERVICES	FIRE PROTECTION PUBLICATION	03/28/2023	Books for LTS	10-226-000-36400	272.00
Purchased From Vendor FIRE PROTECTION PUBLICATION Total:					272.00
Purchased From Vendor: FITNESS FACTORY OUTLET					
CARD SERVICES	FITNESS FACTORY OUTLET	03/28/2023	Fitness equipment for Public Sa...	21-086-000-54000	5,795.50
Purchased From Vendor FITNESS FACTORY OUTLET Total:					5,795.50
Purchased From Vendor: FOLEY POWER SOLUTIONS					
CARD SERVICES	FOLEY POWER SOLUTIONS	03/28/2023	replace bearings	10-331-000-40000	70.73
Purchased From Vendor FOLEY POWER SOLUTIONS Total:					70.73
Purchased From Vendor: FOUNTAIN BLDG					
CARD SERVICES	FOUNTAIN BLDG	03/28/2023	replace ceiling tiles	10-337-101-41500	283.24
Purchased From Vendor FOUNTAIN BLDG Total:					283.24
Purchased From Vendor: FREELANCE EXCAVATION, LLC					
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	04/04/2023	DOG PARK SEED & FERTILIZER	21-025-000-53000	1,245.00
Purchased From Vendor FREELANCE EXCAVATION, LLC Total:					1,245.00
Purchased From Vendor: GALLS LLC					
CARD SERVICES	GALLS LLC	03/28/2023	Uniform pants for Darren and ...	10-331-000-56000	320.46
CARD SERVICES	GALLS LLC	03/28/2023	uniform tie	10-221-000-56000	17.00
CARD SERVICES	GALLS LLC	03/28/2023	uniform name tag	10-221-000-56000	16.90
CARD SERVICES	GALLS LLC	03/28/2023	uniform name tags	10-221-000-56000	33.80
CARD SERVICES	GALLS LLC	03/28/2023	nametags	10-221-000-56000	33.80
CARD SERVICES	GALLS LLC	03/28/2023	Lt Good dress jacket, hat and dr...	10-226-000-56000	356.44
CARD SERVICES	GALLS LLC	03/28/2023	Uniforms for Officer McKown, ...	10-221-000-56000	271.25
CARD SERVICES	GALLS LLC	03/28/2023	Uniforms for Officer McKown, ...	10-223-000-56000	415.93
CARD SERVICES	GALLS LLC	03/28/2023	work pants replacement	10-331-000-56000	139.53
CARD SERVICES	GALLS LLC	03/28/2023	Uniform pants	10-226-000-56000	125.48
Purchased From Vendor GALLS LLC Total:					1,730.59
Purchased From Vendor: GENERAL ELEVATOR & HYDRAULICS, INC.					
CARD SERVICES	GENERAL ELEVATOR & HYDRAU...	03/28/2023	Elevator repair	10-337-103-41500	370.00
GENERAL ELEVATOR & HYDRAU...	GENERAL ELEVATOR & HYDRAU...	04/04/2023	MCP INSTALL IN MACHINE RO...	10-337-103-41500	100.00
GENERAL ELEVATOR & HYDRAU...	GENERAL ELEVATOR & HYDRAU...	04/04/2023	MCP INSTALL IN MACHINE RO...	21-086-103-65000	371.25
Purchased From Vendor GENERAL ELEVATOR & HYDRAULICS, INC. Total:					841.25
Purchased From Vendor: GFL ENVIRONMENTAL					
CARD SERVICES	GFL ENVIRONMENTAL	03/28/2023	City Wide Trash for March Servi...	10-331-000-26000	9,244.01
CARD SERVICES	GFL ENVIRONMENTAL	03/28/2023	Dumpsters at Purcell's for Janua...	10-331-000-26100	872.06
Purchased From Vendor GFL ENVIRONMENTAL Total:					10,116.07
Purchased From Vendor: GLADSTONE DODGE, INC					
CARD SERVICES	GLADSTONE DODGE, INC	03/28/2023	Hobs for 803	10-226-000-41000	100.40
Purchased From Vendor GLADSTONE DODGE, INC Total:					100.40
Purchased From Vendor: GO CAR WASH					
CARD SERVICES	GO CAR WASH	03/28/2023	Car wash	10-221-000-41000	22.99
CARD SERVICES	GO CAR WASH	03/28/2023	Car wash for v-102	10-221-000-41000	33.99
Purchased From Vendor GO CAR WASH Total:					56.98

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: GODFATHER'S PIZZA					
CARD SERVICES	GODFATHER'S PIZZA	03/28/2023	BOA Meal on 2.21.2023	10-112-000-53900	109.33
Purchased From Vendor GODFATHER'S PIZZA Total:					109.33
Purchased From Vendor: GOODCENTS SUBS					
CARD SERVICES	GOODCENTS SUBS	03/28/2023	EBC Souper Bowl Lunch	10-115-000-21302	165.14
Purchased From Vendor GOODCENTS SUBS Total:					165.14
Purchased From Vendor: GOOGLE					
CARD SERVICES	GOOGLE	03/28/2023	Cloud storage	10-223-000-50031	2.49
CARD SERVICES	GOOGLE	03/28/2023	Google fiber internet service to ...	10-112-000-40500	120.00
Purchased From Vendor GOOGLE Total:					122.49
Purchased From Vendor: GOVERNMENT FINANCE OFFICERS ASSOC.					
CARD SERVICES	GOVERNMENT FINANCE OFFIC...	03/28/2023	Application for ACFR COA to GF...	10-112-000-34500	460.00
CARD SERVICES	GOVERNMENT FINANCE OFFIC...	03/28/2023	GFOA training - Erika - Correctly...	10-112-000-36400	35.00
Purchased From Vendor GOVERNMENT FINANCE OFFICERS ASSOC. Total:					495.00
Purchased From Vendor: GRANDMA'S CATERING					
CARD SERVICES	GRANDMA'S CATERING	03/28/2023	BOA Meeting 2-7-2023 supplies	10-112-000-53900	307.79
Purchased From Vendor GRANDMA'S CATERING Total:					307.79
Purchased From Vendor: HAAS ALERT					
CARD SERVICES	HAAS ALERT	03/28/2023	5 HAAS GPS devices and subscri...	10-226-000-40501	2,000.00
Purchased From Vendor HAAS ALERT Total:					2,000.00
Purchased From Vendor: HEARTLAND TACTICAL OFFICERS ASSOCIATION					
CARD SERVICES	HEARTLAND TACTICAL OFFICERS..	03/28/2023	SWAT shirts	10-221-000-53706	200.00
Purchased From Vendor HEARTLAND TACTICAL OFFICERS ASSOCIATION Total:					200.00
Purchased From Vendor: HEARTLAND TIRES & TREAD					
CARD SERVICES	HEARTLAND TIRES & TREAD	03/28/2023	tire repair on truck 87	10-331-000-41000	60.90
CARD SERVICES	HEARTLAND TIRES & TREAD	03/28/2023	tire repair on truck 87	10-331-000-41000	60.90
Purchased From Vendor HEARTLAND TIRES & TREAD Total:					121.80
Purchased From Vendor: HILTON HOTEL					
CARD SERVICES	HILTON HOTEL	03/28/2023	LELA	10-221-000-36000	108.15
Purchased From Vendor HILTON HOTEL Total:					108.15
Purchased From Vendor: HOLIDAY INN SELECT					
CARD SERVICES	HOLIDAY INN SELECT	03/28/2023	FTO school	10-221-000-36000	314.58
CARD SERVICES	HOLIDAY INN SELECT	03/28/2023	FTO school	10-221-000-36000	314.58
Purchased From Vendor HOLIDAY INN SELECT Total:					629.16
Purchased From Vendor: HOLIDAYGOO					
CARD SERVICES	HOLIDAYGOO	03/28/2023	Eggs for Easter Egg hunt	10-341-100-44400	279.00
Purchased From Vendor HOLIDAYGOO Total:					279.00
Purchased From Vendor: HOME DEPOT					
CARD SERVICES	HOME DEPOT	03/28/2023	front door repair	10-337-102-41500	77.75
CARD SERVICES	HOME DEPOT	03/28/2023	Wireless mini vacuum for electr...	10-112-000-50500	224.85
CARD SERVICES	HOME DEPOT	03/28/2023	Wire install Fish Tape for wiring ...	10-112-000-50500	15.97
CARD SERVICES	HOME DEPOT	03/28/2023	Colored eletrical tape for ID and...	21-086-000-54000	88.11
CARD SERVICES	HOME DEPOT	03/28/2023	spraying nozzles for washing ve...	10-331-000-41000	89.62
CARD SERVICES	HOME DEPOT	03/28/2023	replacement of window blinds i...	10-337-102-41500	50.48
CARD SERVICES	HOME DEPOT	03/28/2023	fixing roof leak on community c...	10-337-104-41500	16.95
CARD SERVICES	HOME DEPOT	03/28/2023	Fridge for dispatch renovation	21-086-000-54000	2,441.98
CARD SERVICES	HOME DEPOT	03/28/2023	pad for trash can on trail	10-336-000-42000	21.12
CARD SERVICES	HOME DEPOT	03/28/2023	hang pictures in office	10-337-101-41500	27.47
CARD SERVICES	HOME DEPOT	03/28/2023	hang light in front of office	10-337-104-41500	99.42
Purchased From Vendor HOME DEPOT Total:					3,153.72
Purchased From Vendor: HOUSTON EXCAVATING					
HOUSTON EXCAVATING	HOUSTON EXCAVATING	04/04/2023	RINKER EAST	21-020-000-54000	9,600.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	04/04/2023	RINKER EAST	21-020-000-54000	5,340.00
Purchased From Vendor HOUSTON EXCAVATING Total:					14,940.00
Purchased From Vendor: HYVEE					
CARD SERVICES	HYVEE	03/28/2023	HyVee - BOA soda pop for conf ...	10-112-000-53900	12.82

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	HYVEE	03/28/2023	HyVee - SouperBowl gift cards	10-115-000-21302	180.00
CARD SERVICES	HYVEE	03/28/2023	EBC Souper Bowl	10-115-000-21302	65.42
CARD SERVICES	HYVEE	03/28/2023	EBC Super Bowl Parade	10-115-000-21302	12.70
Purchased From Vendor HYVEE Total:					270.94
Purchased From Vendor: K & G STRIPING, INC					
K & G STRIPING, INC	K & G STRIPING, INC	04/04/2023	GOODMAN & 51st - NO PARKI...	21-025-000-53000	1,700.00
K & G STRIPING, INC	K & G STRIPING, INC	04/04/2023	MERRIMAC, 52st, NORTHWOOD..	21-025-000-53000	5,600.00
Purchased From Vendor K & G STRIPING, INC Total:					7,300.00
Purchased From Vendor: KANOPI					
CARD SERVICES	KANOPI	03/28/2023	ceiling tiles	21-086-103-65000	5,576.70
Purchased From Vendor KANOPI Total:					5,576.70
Purchased From Vendor: KC ARSON TASK FORCE					
CARD SERVICES	KC ARSON TASK FORCE	03/28/2023	Training	10-226-000-36400	225.00
Purchased From Vendor KC ARSON TASK FORCE Total:					225.00
Purchased From Vendor: KC SHOE REPAIR					
CARD SERVICES	KC SHOE REPAIR	03/28/2023	Resole old boots	10-221-000-56000	71.10
Purchased From Vendor KC SHOE REPAIR Total:					71.10
Purchased From Vendor: KC WATER					
KC WATER	KC WATER	03/29/2023	2990 NW VIVION RD - 01/31 to ...	10-337-103-25400	58.44
KC WATER	KC WATER	03/29/2023	4200 RIVERSIDE ST - 01/31 to 0...	10-337-101-25400	162.29
KC WATER	KC WATER	03/29/2023	4498 HIGH DR - 01/31 to 02/28...	10-337-104-25400	74.57
Purchased From Vendor KC WATER Total:					295.30
Purchased From Vendor: KEARNEY KWIK LUBE					
CARD SERVICES	KEARNEY KWIK LUBE	03/28/2023	car wash	10-221-000-41000	8.00
Purchased From Vendor KEARNEY KWIK LUBE Total:					8.00
Purchased From Vendor: KENTON BROTHERS SYSTEMS FOR SECURITY					
KENTON BROTHERS SYSTEMS F...	KENTON BROTHERS SYSTEMS F...	04/05/2023	RE-ENABLE AND TEST ALRM FO...	10-224-000-40709	325.00
Purchased From Vendor KENTON BROTHERS SYSTEMS FOR SECURITY Total:					325.00
Purchased From Vendor: KEY EQUIPMENT & SUPPLY CO					
CARD SERVICES	KEY EQUIPMENT & SUPPLY CO	03/28/2023	truck 87 street sweeper. rear H...	10-331-000-41000	460.81
Purchased From Vendor KEY EQUIPMENT & SUPPLY CO Total:					460.81
Purchased From Vendor: KFC					
CARD SERVICES	KFC	03/28/2023	Dinner for emergency manage...	10-226-000-36000	12.35
Purchased From Vendor KFC Total:					12.35
Purchased From Vendor: KIP KIESO POLYGRAPH SERVICES					
KIP KIESO POLYGRAPH SERVICES	KIP KIESO POLYGRAPH SERVICES	04/04/2023	PRE-EMPLOYMENT EXAMINATI...	10-115-000-21300	150.00
Purchased From Vendor KIP KIESO POLYGRAPH SERVICES Total:					150.00
Purchased From Vendor: KTA TRANSA TEMP					
CARD SERVICES	KTA TRANSA TEMP	03/28/2023	LELA	10-221-000-36000	2.50
CARD SERVICES	KTA TRANSA TEMP	03/28/2023	LELA	10-221-000-36000	2.50
Purchased From Vendor KTA TRANSA TEMP Total:					5.00
Purchased From Vendor: LANDMARK NEWSPAPER, THE					
CARD SERVICES	LANDMARK NEWSPAPER, THE	03/28/2023	Bid Advertisement for MoDOT ...	10-332-000-32700	65.35
Purchased From Vendor LANDMARK NEWSPAPER, THE Total:					65.35
Purchased From Vendor: LANDS'END BUSINESS					
CARD SERVICES	LANDS'END BUSINESS	03/28/2023	LandsEnd - Blue button up shirt ...	10-331-000-56000	63.85
Purchased From Vendor LANDS'END BUSINESS Total:					63.85
Purchased From Vendor: LAW ENFORCEMENT LEADERSHIP ACADEMY					
CARD SERVICES	LAW ENFORCEMENT LEADERSH...	03/28/2023	LELA	10-221-000-36000	20.47
Purchased From Vendor LAW ENFORCEMENT LEADERSHIP ACADEMY Total:					20.47
Purchased From Vendor: LEIBRANDS RIVERSIDE AUTO					
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	04/03/2023	VEHICLE # RANGER MAINT/ TI...	10-332-000-41000	15.95
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	04/04/2023	VEHICLE # RANGER MAINT/ S...	10-332-000-41000	208.50
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	04/04/2023	VEHICLE # RANGER MAINT/ SP...	10-332-000-41000	301.07
Purchased From Vendor LEIBRANDS RIVERSIDE AUTO Total:					525.52

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: LEXIS NEXIS					
CARD SERVICES	LEXIS NEXIS	03/28/2023	CIU Dues - search engine	10-221-000-34500	75.90
Purchased From Vendor LEXIS NEXIS Total:					75.90
Purchased From Vendor: LONGBOARDS					
CARD SERVICES	LONGBOARDS	03/28/2023	Lunch Meeting - SRulon, BKoral	10-112-000-36100	29.11
Purchased From Vendor LONGBOARDS Total:					29.11
Purchased From Vendor: LOOMIS ARMORED US, LLC					
LOOMIS ARMORED US, LLC	LOOMIS ARMORED US, LLC	03/29/2023	COURIER SERVICE/ MARCH 2023	10-112-000-43800	127.03
Purchased From Vendor LOOMIS ARMORED US, LLC Total:					127.03
Purchased From Vendor: MARC					
MARC	MARC	04/04/2023	BIKE/PED BARRIER REMOVAL - ...	21-081-000-50000	25,000.00
Purchased From Vendor MARC Total:					25,000.00
Purchased From Vendor: MASTER-TECH AUTOMOTIVE REPAIR, INC					
CARD SERVICES	MASTER-TECH AUTOMOTIVE R...	03/28/2023	PM, New Headlight bulbs	10-226-000-41000	338.17
CARD SERVICES	MASTER-TECH AUTOMOTIVE R...	03/28/2023	Oil change veh 802	10-226-000-41000	348.92
CARD SERVICES	MASTER-TECH AUTOMOTIVE R...	03/28/2023	Pm on 803	10-226-000-41000	168.21
CARD SERVICES	MASTER-TECH AUTOMOTIVE R...	03/28/2023	Tahoe repairs	10-226-000-41000	1,194.07
Purchased From Vendor MASTER-TECH AUTOMOTIVE REPAIR, INC Total:					2,049.37
Purchased From Vendor: MCGUIRE LOCK & SAFE, LLC					
CARD SERVICES	MCGUIRE LOCK & SAFE, LLC	03/28/2023	new master keys	10-224-000-50500	10.60
Purchased From Vendor MCGUIRE LOCK & SAFE, LLC Total:					10.60
Purchased From Vendor: MENARDS					
CARD SERVICES	MENARDS	03/28/2023	wire nuts for new lights	10-337-102-41500	61.77
Purchased From Vendor MENARDS Total:					61.77
Purchased From Vendor: METRO CHIEFS & SHERIFFS ASSOCIATION					
CARD SERVICES	METRO CHIEFS & SHERIFFS ASS...	03/28/2023	Membership Renewal Fees for ...	10-221-000-34500	414.82
Purchased From Vendor METRO CHIEFS & SHERIFFS ASSOCIATION Total:					414.82
Purchased From Vendor: METRO ROLLOFF CONTAINER SERVICES					
CARD SERVICES	METRO ROLLOFF CONTAINER S...	03/28/2023	MRT Portable toilet cleaning.	10-336-000-42000	156.08
CARD SERVICES	METRO ROLLOFF CONTAINER S...	03/28/2023	Portable toilet	10-336-107-42100	469.66
CARD SERVICES	METRO ROLLOFF CONTAINER S...	03/28/2023	Portable toilet cleaning	10-336-108-42100	157.58
Purchased From Vendor METRO ROLLOFF CONTAINER SERVICES Total:					783.32
Purchased From Vendor: MI RANCHITO					
CARD SERVICES	MI RANCHITO	03/28/2023	Commanders Meeting	10-221-000-36200	48.73
Purchased From Vendor MI RANCHITO Total:					48.73
Purchased From Vendor: MICROSOFT					
CARD SERVICES	MICROSOFT	03/28/2023	Exchange plan for Email account..	10-112-000-40700	4.00
CARD SERVICES	MICROSOFT	03/28/2023	MS 365 User monthly license fee	10-112-000-40700	1,625.00
Purchased From Vendor MICROSOFT Total:					1,629.00
Purchased From Vendor: MISSOURI AMERICAN WATER CO					
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210015884915 - 1001 NW ARG...	10-336-107-25400	134.72
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210015953323 - 2901 NW VIVI...	10-336-108-25400	9.89
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210015748552 - 4820 HOMEST...	10-336-109-25400	9.89
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210010445575 - 2805 NW VIVI...	10-336-111-25400	29.61
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210010504726 - RIVERWAY/PL...	10-336-112-25400	10.04
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210012068028 - W PLATTE/VAL...	10-336-112-25400	44.86
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210012698627 - 4301 B TULLIS...	10-336-113-25400	44.86
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210010690719 - 777 A ARGOSY...	10-336-113-25400	44.86
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	220030262177 - 2992 NW VIVI...	10-336-122-25400	73.40
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210015746389 - 4200 RIVERSID...	10-337-101-25400	88.74
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210014458047 - 2950 NW VIVI...	10-337-102-25400	90.20
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210015746204 - 2950 NW VIVI...	10-337-103-25400	115.34
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	220032367276 - 2990 NW VIVI...	10-337-103-25400	6.56
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210010166209 - 2990 NW VIVI...	10-337-103-25400	57.67
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210010165930 - 2990 NW VIVI...	10-337-103-25400	91.92
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210015746112 - 4498 HIGH DR ...	10-337-104-25400	57.67
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	210015746471 - 4498 HIGH DR...	10-337-104-25400	55.89

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
MISSOURI AMERICAN WATER ...	MISSOURI AMERICAN WATER ...	04/04/2023	220037824330 - 4498 HIGH DR...	10-337-104-25400	0.65
Purchased From Vendor MISSOURI AMERICAN WATER CO Total:					966.77
Purchased From Vendor: MISSOURI POLICE CHIEFS CHARITABLE FOUNDATION					
CARD SERVICES	MISSOURI POLICE CHIEFS CHAR...	03/28/2023	MO Police Chiefs Membership ...	10-221-000-34500	234.00
CARD SERVICES	MISSOURI POLICE CHIEFS CHAR...	03/28/2023	MPCA - Annual Chiefs Conferen...	10-221-000-36400	364.00
CARD SERVICES	MISSOURI POLICE CHIEFS CHAR...	03/28/2023	MPCA - Annual Chiefs Conferen...	10-224-000-36400	364.00
CARD SERVICES	MISSOURI POLICE CHIEFS CHAR...	03/28/2023	Records Clerk Training- MaryEll...	10-223-000-36400	364.00
CARD SERVICES	MISSOURI POLICE CHIEFS CHAR...	03/28/2023	Cari Terpening- MO Public Safet...	10-223-000-36400	325.00
Purchased From Vendor MISSOURI POLICE CHIEFS CHARITABLE FOUNDATION Total:					1,651.00
Purchased From Vendor: MO CHIEFS MEMBERSHIP					
CARD SERVICES	MO CHIEFS MEMBERSHIP	03/28/2023	Missouri Fire Chiefs Dept mem...	10-226-000-34500	300.00
Purchased From Vendor MO CHIEFS MEMBERSHIP Total:					300.00
Purchased From Vendor: MOCSA					
CARD SERVICES	MOCSA	03/28/2023	MOCSA Annual Luncheon Table...	10-224-000-22900	1,000.00
Purchased From Vendor MOCSA Total:					1,000.00
Purchased From Vendor: MYER, DANIEL					
MYER, DANIEL	MYER, DANIEL	04/04/2023	REIMB CITY'S SHARE / GYM M...	10-115-000-21301	30.98
Purchased From Vendor MYER, DANIEL Total:					30.98
Purchased From Vendor: NAPA STORE					
CARD SERVICES	NAPA STORE	03/28/2023	Oil change backhoe	10-331-000-40000	18.78
Purchased From Vendor NAPA STORE Total:					18.78
Purchased From Vendor: NATIONAL FLEET TESTING SERVICES, INC					
NATIONAL FLEET TESTING SERV...	NATIONAL FLEET TESTING SERV...	03/29/2023	ANNUAL INSPECTION 2022	10-226-000-41000	713.75
Purchased From Vendor NATIONAL FLEET TESTING SERVICES, INC Total:					713.75
Purchased From Vendor: NATIONAL LAW ENFORCEMENT MUSEUM					
CARD SERVICES	NATIONAL LAW ENFORCEMENT...	03/28/2023	Training	10-221-000-36400	1,000.00
Purchased From Vendor NATIONAL LAW ENFORCEMENT MUSEUM Total:					1,000.00
Purchased From Vendor: NATIONAL LEAGUE OF CITIES					
CARD SERVICES	NATIONAL LEAGUE OF CITIES	03/28/2023	National League of Cities Annual..	10-112-000-34500	897.00
Purchased From Vendor NATIONAL LEAGUE OF CITIES Total:					897.00
Purchased From Vendor: NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS					
CARD SERVICES	NATIONAL REGISTRY OF EMER...	03/28/2023	NREMT Renewal Hendrix AEMT	10-226-000-36416	26.00
Purchased From Vendor NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS Total:					26.00
Purchased From Vendor: NEBRASKA FURNITURE MART					
CARD SERVICES	NEBRASKA FURNITURE MART	03/28/2023	TVs PS Reno - 43 for bunk rooms..	21-086-000-54000	5,886.84
Purchased From Vendor NEBRASKA FURNITURE MART Total:					5,886.84
Purchased From Vendor: NORTHLAND REGIONAL CHAMBER OF COMMERCE					
CARD SERVICES	NORTHLAND REGIONAL CHAM...	03/28/2023	NRCC Monthly Luncheon - Skinr...	10-112-000-22910	92.70
Purchased From Vendor NORTHLAND REGIONAL CHAMBER OF COMMERCE Total:					92.70
Purchased From Vendor: NORTHTOWNE LINCOLN MERCURY					
CARD SERVICES	NORTHTOWNE LINCOLN MERC...	03/28/2023	Battery for patrol car	10-221-000-41000	252.05
Purchased From Vendor NORTHTOWNE LINCOLN MERCURY Total:					252.05
Purchased From Vendor: NOTARY PUBLIC UNDERWRITERS					
CARD SERVICES	NOTARY PUBLIC UNDERWRITERS	03/28/2023	State fee for renewing Robin Ki...	10-112-000-34500	113.95
CARD SERVICES	NOTARY PUBLIC UNDERWRITERS	03/28/2023	E&O Bond for Hendren's Notary...	10-224-000-50500	36.67
Purchased From Vendor NOTARY PUBLIC UNDERWRITERS Total:					150.62
Purchased From Vendor: OFFICE DEPOT, INC					
CARD SERVICES	OFFICE DEPOT, INC	03/28/2023	office chairs	10-337-101-41500	919.98
CARD SERVICES	OFFICE DEPOT, INC	03/28/2023	File cabinets for office	10-337-101-41500	1,219.98
Purchased From Vendor OFFICE DEPOT, INC Total:					2,139.96
Purchased From Vendor: ONSTAR DATA PLAN					
CARD SERVICES	ONSTAR DATA PLAN	03/28/2023	Onstar Services	10-224-000-27200	27.99
CARD SERVICES	ONSTAR DATA PLAN	03/28/2023	Data Plan AT&T	10-224-000-27200	15.00
Purchased From Vendor ONSTAR DATA PLAN Total:					42.99

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: O'REILLY AUTO					
CARD SERVICES	O'REILLY AUTO	03/28/2023	repair to skidsteer camera	10-331-000-40000	19.99
CARD SERVICES	O'REILLY AUTO	03/28/2023	front end repair	10-331-000-41000	41.76
CARD SERVICES	O'REILLY AUTO	03/28/2023	Equipment repair and Mainten...	10-331-000-40000	82.47
Purchased From Vendor O'REILLY AUTO Total:					144.22
Purchased From Vendor: OVERHEAD DOOR OF KANSAS CITY					
CARD SERVICES	OVERHEAD DOOR OF KANSAS C...	03/28/2023	fixing and replacing door seal fo...	10-337-103-41500	550.00
Purchased From Vendor OVERHEAD DOOR OF KANSAS CITY Total:					550.00
Purchased From Vendor: PACKTRACK					
CARD SERVICES	PACKTRACK	03/28/2023	K9 equipment	10-221-000-44505	14.00
Purchased From Vendor PACKTRACK Total:					14.00
Purchased From Vendor: PANERA					
CARD SERVICES	PANERA	03/28/2023	Finance training lunch	10-112-000-36400	46.88
Purchased From Vendor PANERA Total:					46.88
Purchased From Vendor: PAPA JOHNS					
CARD SERVICES	PAPA JOHNS	03/28/2023	Dinner - out of town training	10-221-000-36000	26.76
Purchased From Vendor PAPA JOHNS Total:					26.76
Purchased From Vendor: PATEK & ASSOCIATES LLC					
PATEK & ASSOCIATES LLC	PATEK & ASSOCIATES LLC	03/28/2023	CONSULTING SERVICES - SEPT...	10-112-000-21300	3,500.00
Purchased From Vendor PATEK & ASSOCIATES LLC Total:					3,500.00
Purchased From Vendor: PAYPAL					
CARD SERVICES	PAYPAL	03/28/2023	Nebraska IAI conference and d...	10-221-000-36400	300.00
CARD SERVICES	PAYPAL	03/28/2023	KC Web City Internet Service	10-112-000-27000	200.00
CARD SERVICES	PAYPAL	03/28/2023	KC Web City Internet Provider	10-112-000-27000	200.00
Purchased From Vendor PAYPAL Total:					700.00
Purchased From Vendor: PETCO					
CARD SERVICES	PETCO	03/28/2023	Dog food	10-221-000-44505	100.98
CARD SERVICES	PETCO	03/28/2023	Dog cone for surgery	10-221-000-44505	40.99
Purchased From Vendor PETCO Total:					141.97
Purchased From Vendor: PRICE CHOPPER					
CARD SERVICES	PRICE CHOPPER	03/28/2023	inadvertently purchase. See att...	10-226-000-53720	26.23
Purchased From Vendor PRICE CHOPPER Total:					26.23
Purchased From Vendor: PRICE RITE MARKET & DELI					
CARD SERVICES	PRICE RITE MARKET & DELI	03/28/2023	safety meeting	10-331-000-51600	93.11
Purchased From Vendor PRICE RITE MARKET & DELI Total:					93.11
Purchased From Vendor: PYRO HMA					
CARD SERVICES	PYRO HMA	03/28/2023	Cable for UHP pump	10-226-000-41000	521.44
Purchased From Vendor PYRO HMA Total:					521.44
Purchased From Vendor: QUALITY PLUMBING INC					
QUALITY PLUMBING INC	QUALITY PLUMBING INC	04/04/2023	HOLDING CELL FLOOR DRAINS	21-039-000-53000	710.51
Purchased From Vendor QUALITY PLUMBING INC Total:					710.51
Purchased From Vendor: RANGER TROPHIES					
CARD SERVICES	RANGER TROPHIES	03/28/2023	Engraving for newly elected ald...	10-112-000-53900	32.50
Purchased From Vendor RANGER TROPHIES Total:					32.50
Purchased From Vendor: RDG PLANNING & DESIGN, INC					
RDG PLANNING & DESIGN, INC	RDG PLANNING & DESIGN, INC	04/04/2023	PROFESSIONAL SERVICES THRU ...	22-065-000-50000	11,427.22
Purchased From Vendor RDG PLANNING & DESIGN, INC Total:					11,427.22
Purchased From Vendor: RED X					
CARD SERVICES	RED X	03/28/2023	Propane for Grills	10-226-000-53720	22.99
Purchased From Vendor RED X Total:					22.99
Purchased From Vendor: REEVES					
CARD SERVICES	REEVES	03/28/2023	Repaired oil pump 55 gal barrel	10-331-000-40000	3.85
CARD SERVICES	REEVES	03/28/2023	replace and fix plumbing at wat...	10-336-112-42100	247.42
Purchased From Vendor REEVES Total:					251.27

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: REJIS COMMISSION					
CARD SERVICES	REJIS COMMISSION	03/28/2023	GA Net They did not bill us for s...	10-226-000-34000	60.00
REJIS COMMISSION	REJIS COMMISSION	04/04/2023	LEWEB SUBSCRIPTION SERVICE/...	10-223-000-43401	913.76
Purchased From Vendor REJIS COMMISSION Total:					973.76
Purchased From Vendor: RENAISSANCE INFRASTRUCTURE CONSULTING, INC					
RENAISSANCE INFRASTRUCTURE..	RENAISSANCE INFRASTRUCTURE..	04/04/2023	HORIZONS WEST SMALL LOT S...	21-080-000-50000	1,200.00
Purchased From Vendor RENAISSANCE INFRASTRUCTURE CONSULTING, INC Total:					1,200.00
Purchased From Vendor: RIVERSIDE AREA CHAMBER OF COMMERCE					
CARD SERVICES	RIVERSIDE AREA CHAMBER OF ...	03/28/2023	Kathy Rose Riverside Chamber ...	10-102-000-36100	25.00
CARD SERVICES	RIVERSIDE AREA CHAMBER OF ...	03/28/2023	Keith Payne Fire Marshal - River...	10-226-000-22900	25.00
Purchased From Vendor RIVERSIDE AREA CHAMBER OF COMMERCE Total:					50.00
Purchased From Vendor: RW GREENE					
CARD SERVICES	RW GREENE	03/28/2023	Peer Support critical incident d...	10-221-000-44512	225.00
Purchased From Vendor RW GREENE Total:					225.00
Purchased From Vendor: SAINT LUKE'S NORTHLAND HOSPITAL					
CARD SERVICES	SAINT LUKE'S NORTHLAND HOS...	03/28/2023	argosy cpr	10-226-000-22900	23.60
CARD SERVICES	SAINT LUKE'S NORTHLAND HOS...	03/28/2023	CPR for Argosy	10-226-000-22900	5.90
Purchased From Vendor SAINT LUKE'S NORTHLAND HOSPITAL Total:					29.50
Purchased From Vendor: SAM'S CLUB DIRECT					
CARD SERVICES	SAM'S CLUB DIRECT	03/28/2023	Kitchen supplies	10-341-100-44522	303.18
CARD SERVICES	SAM'S CLUB DIRECT	03/28/2023	Station supplies	10-226-000-53720	171.72
CARD SERVICES	SAM'S CLUB DIRECT	03/28/2023	Boa meeting supplies.	10-112-000-53900	64.39
CARD SERVICES	SAM'S CLUB DIRECT	03/28/2023	BOA meeting supplies	10-112-000-53900	39.88
CARD SERVICES	SAM'S CLUB DIRECT	03/28/2023	BOA meeting /conference room..	10-112-000-53900	185.70
CARD SERVICES	SAM'S CLUB DIRECT	03/28/2023	BOA Conference room supplies	10-112-000-53900	164.88
CARD SERVICES	SAM'S CLUB DIRECT	03/28/2023	Toilet Paper for Patrol Annex, C...	10-223-000-50031	59.34
CARD SERVICES	SAM'S CLUB DIRECT	03/28/2023	Toilet Paper for Patrol Annex, C...	10-224-000-22900	214.06
CARD SERVICES	SAM'S CLUB DIRECT	03/28/2023	Toilet Paper for Patrol Annex, C...	10-224-000-51011	22.98
SAM'S CLUB DIRECT	SAM'S CLUB DIRECT	04/04/2023	MEMBERSHIP RENEWAL	10-112-000-34500	470.00
SAM'S CLUB DIRECT	SAM'S CLUB DIRECT	04/04/2023	MEMBERSHIP RENEWAL	10-112-000-34500	-470.00
SAM'S CLUB DIRECT	SAM'S CLUB DIRECT	03/29/2023	MEMBERSHIP RENEWAL	10-112-000-34500	470.00
Purchased From Vendor SAM'S CLUB DIRECT Total:					1,696.13
Purchased From Vendor: SATELLITE SHELTERS, INC					
SATELLITE SHELTERS, INC	SATELLITE SHELTERS, INC	04/04/2023	TRAILER RENTAL 03/22 TO 04/2...	10-226-000-44521	3,450.00
Purchased From Vendor SATELLITE SHELTERS, INC Total:					3,450.00
Purchased From Vendor: SCIMECAS MARKET & DELI					
CARD SERVICES	SCIMECAS MARKET & DELI	03/28/2023	Joe?s appreciation lunch	10-115-000-31200	141.97
Purchased From Vendor SCIMECAS MARKET & DELI Total:					141.97
Purchased From Vendor: SMITH, DANIEL					
SMITH, DANIEL	SMITH, DANIEL	04/04/2023	BAND/SENIOR DANCE ON 04/1...	10-341-100-44522	500.00
Purchased From Vendor SMITH, DANIEL Total:					500.00
Purchased From Vendor: SMOKEHOUSE					
CARD SERVICES	SMOKEHOUSE	03/28/2023	MML Legislative Conference - D...	10-102-000-36100	80.99
Purchased From Vendor SMOKEHOUSE Total:					80.99
Purchased From Vendor: SOSAYA & SONS CONSTRUCTION, INC.					
SOSAYA & SONS CONSTRUCTIO...	SOSAYA & SONS CONSTRUCTIO...	04/04/2023	CENTRAL CANAL BORING	21-020-000-53000	4,429.68
Purchased From Vendor SOSAYA & SONS CONSTRUCTION, INC. Total:					4,429.68
Purchased From Vendor: SOUTHWEST					
CARD SERVICES	SOUTHWEST	03/28/2023	Flight for W. Moore/Riley Natio...	10-221-000-44524	286.96
CARD SERVICES	SOUTHWEST	03/28/2023	Flight for W. Moore/Riley for Na...	10-221-000-44524	286.96
CARD SERVICES	SOUTHWEST	03/28/2023	Flight for Campbell National Pol...	10-221-000-44524	311.96
Purchased From Vendor SOUTHWEST Total:					885.88
Purchased From Vendor: SPECTRUM					
CARD SERVICES	SPECTRUM	03/28/2023	monthly cable bill	10-341-000-25600	95.51
CARD SERVICES	SPECTRUM	03/28/2023	Backup Internet for SIP DR Pho...	10-112-000-27000	119.98
CARD SERVICES	SPECTRUM	03/28/2023	Cable TV Service Police & Fire	10-224-000-25600	135.61

Expense Approval Report

Post Dates: 3/28/2023 - 4/5/2023

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	SPECTRUM	03/28/2023	Cable TV	10-331-000-25600	269.52
Purchased From Vendor SPECTRUM Total:					620.62
Purchased From Vendor: SPIRE					
CARD SERVICES	SPIRE	03/28/2023	Public Works Spire gas bill	10-337-101-25200	1,951.35
CARD SERVICES	SPIRE	03/28/2023	Public Safety Spire Gas payment	10-337-103-25200	6,893.90
CARD SERVICES	SPIRE	03/28/2023	Community Center Gas bill pay...	10-337-104-25200	5,983.37
SPIRE	SPIRE	03/29/2023	4200 NW RIVERSIDE DR - 02/18 ...	10-337-101-25200	427.07
SPIRE	SPIRE	03/29/2023	4498 NW HIGH DR - 02/18 to 03...	10-337-104-25200	1,246.28
SPIRE	SPIRE	03/29/2023	2990 NW VIVION RD - 02/18 to ...	10-337-103-25200	1,319.33
Purchased From Vendor SPIRE Total:					17,821.30
Purchased From Vendor: STARBUCKS					
CARD SERVICES	STARBUCKS	03/28/2023	MML legislative conference. B...	10-112-000-36100	15.20
Purchased From Vendor STARBUCKS Total:					15.20
Purchased From Vendor: STINE NICHOLS PLUMBING					
STINE NICHOLS PLUMBING	STINE NICHOLS PLUMBING	04/04/2023	RE-CERTIFY B/F	10-336-108-42100	140.00
Purchased From Vendor STINE NICHOLS PLUMBING Total:					140.00
Purchased From Vendor: STONEY CREEK INN					
CARD SERVICES	STONEY CREEK INN	03/28/2023	Erika Benitez hotel for Tyler & ...	10-112-000-36000	201.60
CARD SERVICES	STONEY CREEK INN	03/28/2023	Mette Kramer hotel for Tyler &...	10-112-000-36000	201.60
Purchased From Vendor STONEY CREEK INN Total:					403.20
Purchased From Vendor: SUBWAY					
CARD SERVICES	SUBWAY	03/28/2023	Lunch	10-221-000-36000	11.52
CARD SERVICES	SUBWAY	03/28/2023	Lunch - out of town training	10-221-000-36000	8.29
Purchased From Vendor SUBWAY Total:					19.81
Purchased From Vendor: SUPERIOR ELECTRICAL CONSTRUCTION, INC					
SUPERIOR ELECTRICAL CONSTR...	SUPERIOR ELECTRICAL CONSTR...	04/04/2023	POOL HOUSE SECURITY POWER	21-039-000-53000	715.90
SUPERIOR ELECTRICAL CONSTR...	SUPERIOR ELECTRICAL CONSTR...	04/04/2023	OUTLETS IN RECORDS	21-039-000-53000	861.94
Purchased From Vendor SUPERIOR ELECTRICAL CONSTRUCTION, INC Total:					1,577.84
Purchased From Vendor: TRAVEL MEAL					
CARD SERVICES	TRAVEL MEAL	03/28/2023	Dinner for Erika & Mette at Tac...	10-112-000-36000	54.87
CARD SERVICES	TRAVEL MEAL	03/28/2023	Dinner for Erika & Mette at Cafe..	10-112-000-36000	57.49
CARD SERVICES	TRAVEL MEAL	03/28/2023	LELA	10-221-000-36000	20.88
CARD SERVICES	TRAVEL MEAL	03/28/2023	LELA	10-221-000-36000	14.44
CARD SERVICES	TRAVEL MEAL	03/28/2023	Dinner	10-221-000-36000	16.82
CARD SERVICES	TRAVEL MEAL	03/28/2023	Travel Dinner	10-221-000-36000	14.42
CARD SERVICES	TRAVEL MEAL	03/28/2023	Dinner	10-221-000-36000	20.48
CARD SERVICES	TRAVEL MEAL	03/28/2023	Noon meat at training.	10-221-000-36000	14.40
CARD SERVICES	TRAVEL MEAL	03/28/2023	Noon Meal at training	10-221-000-36000	12.00
CARD SERVICES	TRAVEL MEAL	03/28/2023	Dinner - out of town training	10-221-000-36000	16.64
CARD SERVICES	TRAVEL MEAL	03/28/2023	Lunch - out of town training	10-221-000-36000	15.42
Purchased From Vendor TRAVEL MEAL Total:					257.86
Purchased From Vendor: TYLER TECHNOLOGIES, INC					
CARD SERVICES	TYLER TECHNOLOGIES, INC	03/28/2023	training on fixed asset module i...	10-112-000-36400	425.00
Purchased From Vendor TYLER TECHNOLOGIES, INC Total:					425.00
Purchased From Vendor: USDA DEER CENSUS					
CARD SERVICES	USDA DEER CENSUS	03/28/2023	USDA Deer Census	10-819-000-44503	600.00
Purchased From Vendor USDA DEER CENSUS Total:					600.00
Purchased From Vendor: VERIZON					
CARD SERVICES	VERIZON	03/28/2023	City Issued Cell Phones/iPads/M...	10-112-000-27200	40.45
CARD SERVICES	VERIZON	03/28/2023	City Issued Cell Phones/iPads/M...	10-112-000-27201	531.78
CARD SERVICES	VERIZON	03/28/2023	City Issued Cell Phones/iPads/M...	10-112-000-50500	649.99
CARD SERVICES	VERIZON	03/28/2023	City Issued Cell Phones/iPads/M...	10-224-000-27200	560.58
CARD SERVICES	VERIZON	03/28/2023	City Issued Cell Phones/iPads/M...	10-226-000-27200	560.58
CARD SERVICES	VERIZON	03/28/2023	City Issued Cell Phones/iPads/M...	10-331-000-27200	120.03
CARD SERVICES	VERIZON	03/28/2023	City Issued Cell Phones/iPads/M...	10-332-000-27200	40.01
CARD SERVICES	VERIZON	03/28/2023	City Issued Cell Phones/iPads/M...	10-819-000-27200	175.98

Expense Approval Report

Post Dates: 3/28/2023 - 4/5/2023

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	VERIZON	03/28/2023	City Issued Cell Phones/iPads/M...	10-819-000-44503	1,299.99
Purchased From Vendor VERIZON Total:					3,979.39
Purchased From Vendor: VISTAPRINT					
CARD SERVICES	VISTAPRINT	03/28/2023	Koral and Duffy business cards	10-112-000-32000	132.81
Purchased From Vendor VISTAPRINT Total:					132.81
Purchased From Vendor: WALMART					
CARD SERVICES	WALMART	03/28/2023	Food for training. Rex Riley & Br...	10-221-000-36000	25.47
Purchased From Vendor WALMART Total:					25.47
Purchased From Vendor: WESTLAKE HARDWARE					
CARD SERVICES	WESTLAKE HARDWARE	03/28/2023	office supplies	10-331-000-51600	74.96
Purchased From Vendor WESTLAKE HARDWARE Total:					74.96
Purchased From Vendor: WINGSTOP					
CARD SERVICES	WINGSTOP	03/28/2023	EBC Super Bowl Parade	10-115-000-21302	164.94
Purchased From Vendor WINGSTOP Total:					164.94
Purchased From Vendor: WOODARD WELDING					
CARD SERVICES	WOODARD WELDING	03/28/2023	Handrail vandalism repair.	10-336-107-42100	400.00
Purchased From Vendor WOODARD WELDING Total:					400.00
Purchased From Vendor: WORK ZONE INC, THE					
CARD SERVICES	WORK ZONE INC, THE	03/28/2023	street signs	10-331-000-59000	259.76
Purchased From Vendor WORK ZONE INC, THE Total:					259.76
Purchased From Vendor: ZOLL MEDICAL CORPORATION					
CARD SERVICES	ZOLL MEDICAL CORPORATION	03/28/2023	Cardiac arrest supplies	10-226-000-53707	678.12
Purchased From Vendor ZOLL MEDICAL CORPORATION Total:					678.12
Purchased From Vendor: ZUMBA					
CARD SERVICES	ZUMBA	03/28/2023	Fitness shoes for class	10-341-000-56000	84.47
Purchased From Vendor ZUMBA Total:					84.47
Grand Total:					685,959.23

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
10 - GENERAL FUND	118,200.38	101,022.60
21 - CAPITAL IMPROVEMENTS FUND	556,331.63	25,926.81
22 - COMM. DEVELOPMENT FUND	11,427.22	0.00
Grand Total:	685,959.23	126,949.41

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
10-102-000-36000	Travel Expenses	525.31	525.31
10-102-000-36100	Business Meetings	131.89	131.89
10-112-000-21300	Other Professional Fees	3,500.00	3,500.00
10-112-000-22910	Public Meetings/Events	92.70	92.70
10-112-000-27000	Telephone	2,088.62	2,088.62
10-112-000-27200	Cell Phones	40.45	40.45
10-112-000-27201	Data Cards	591.75	591.75
10-112-000-32000	Printing	132.81	132.81
10-112-000-32300	Copy Machine Maintenan...	333.24	0.00
10-112-000-34500	Professional Dues	2,439.95	2,439.95
10-112-000-36000	Travel Expenses	881.18	881.18
10-112-000-36100	Business Meetings	84.31	84.31
10-112-000-36400	Training/Seminars	506.88	506.88
10-112-000-40500	IT Contract Services	5,245.50	120.00
10-112-000-40700	Software Maintenance Fe...	1,629.00	1,629.00
10-112-000-41000	Vehicle Maintenance	95.75	20.00
10-112-000-43800	Banking Fees	127.03	127.03
10-112-000-50500	Office Supplies	1,258.48	1,258.48
10-112-000-51500	Postage	185.00	185.00
10-112-000-53900	BOA Meeting/Supplies	1,006.64	1,006.64
10-115-000-21300	Professional Fees - Human...	150.00	0.00
10-115-000-21301	Healthy Employee	30.98	0.00
10-115-000-21302	Employee Betterment	983.72	983.72
10-115-000-31200	Annual Programs	183.58	183.58
10-216-000-40000	Equipment Maintenance	583.51	0.00
10-221-000-34500	Professional Dues	724.72	724.72
10-221-000-36000	Travel Expenses	1,615.86	1,615.86
10-221-000-36200	Business Luncheons	85.31	85.31
10-221-000-36400	Training/Seminars	5,514.00	5,514.00
10-221-000-41000	Vehicle Maintenance	1,357.03	357.03
10-221-000-44505	Canine Unit	1,525.22	1,525.22
10-221-000-44507	Property Room	389.75	389.75
10-221-000-44509	C.S.I.	360.25	360.25
10-221-000-44512	Police Services	698.50	698.50
10-221-000-44514	Crim. Invest Lab	366.00	0.00
10-221-000-44521	Other	2,014.50	0.00
10-221-000-44524	Police Week	885.88	885.88
10-221-000-53706	SWAT Unit Expenses	200.00	200.00
10-221-000-56000	Uniforms	688.80	688.80
10-223-000-36200	Business Luncheons	30.33	30.33
10-223-000-36400	Training/Seminars	689.00	689.00
10-223-000-43401	CJIS Subscription	913.76	0.00
10-223-000-50031	Operations Unit Supplies	316.92	316.92
10-223-000-56000	Uniforms	415.93	415.93
10-224-000-22900	Public Relations	1,214.06	1,214.06
10-224-000-25600	Cable	135.61	135.61
10-224-000-27200	Cell Phones	603.57	603.57
10-224-000-32300	Copy Machine Maintenan...	20.50	20.50
10-224-000-36400	Training/Seminars	364.00	364.00
10-224-000-40709	Self Insurance Maintenan...	325.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
10-224-000-50500	Office Supplies	183.72	183.72
10-224-000-51011	Janitorial Supplies	22.98	22.98
10-224-000-56000	Uniforms	107.88	107.88
10-226-000-22900	Public Relations	54.50	54.50
10-226-000-27200	Cell Phones	560.58	560.58
10-226-000-34000	Subscriptions	60.00	60.00
10-226-000-34500	Professional Dues	300.00	300.00
10-226-000-36000	Travel Expenses	12.35	12.35
10-226-000-36400	Training/Seminars	504.75	504.75
10-226-000-36416	Training - EMS	26.00	26.00
10-226-000-40000	Equipment Maintenance	1,421.41	1,421.41
10-226-000-40501	Software Maint- Firehouse	2,000.00	2,000.00
10-226-000-41000	Vehicle Maintenance	6,037.73	6,037.73
10-226-000-44521	Other Expenses	3,450.00	0.00
10-226-000-53707	Supplies - EMS Unit	989.37	989.37
10-226-000-53720	Fire Services Supplies	444.13	444.13
10-226-000-56000	Uniforms	481.92	481.92
10-331-000-25600	Cable	269.52	269.52
10-331-000-26000	City Wide Trash	9,244.01	9,244.01
10-331-000-26100	Yard Waste & Dumpster	872.06	872.06
10-331-000-26800	City-Wide Streetlighting	98.01	98.01
10-331-000-27200	Cell Phones	120.03	120.03
10-331-000-40000	Equipment Maintenance	976.83	976.83
10-331-000-40900	Traffic Signal Maint	717.00	717.00
10-331-000-41000	Vehicle Maintenance	755.24	713.99
10-331-000-41800	Grounds Maintenance	380.00	0.00
10-331-000-51011	Janitorial Supplies	232.65	232.65
10-331-000-51600	Expendable Supplies	168.07	168.07
10-331-000-52200	Safety Supplies	50.00	50.00
10-331-000-56000	Uniforms	523.84	523.84
10-331-000-59000	Signage	259.76	259.76
10-332-000-27200	Cell Phones	40.01	40.01
10-332-000-32700	Legal Notices	65.35	65.35
10-332-000-41000	Vehicle Maintenance	531.52	0.00
10-336-000-42000	Trail System Maintenance	177.20	177.20
10-336-107-25000	Electricity - EH Young	1,008.55	1,008.55
10-336-107-25400	Water - EH Young	134.72	0.00
10-336-107-42100	Park Maint. - EH Young	951.24	951.24
10-336-108-25000	Electricity - Renner	88.12	88.12
10-336-108-25400	Water - Renner	9.89	0.00
10-336-108-42100	Park Maint. - Renner	355.94	215.94
10-336-109-25400	Water - Homestead Park	9.89	0.00
10-336-111-25000	Electricity - Welcome Plaza	93.27	93.27
10-336-111-25400	Water - Welcome Plaza	29.61	0.00
10-336-112-25000	Electricity - Fountains	420.86	420.86
10-336-112-25400	Water - Fountain W Platte	54.90	0.00
10-336-112-42100	Maint - Fountains	247.42	247.42
10-336-113-25000	Electricity - ROW Irrigatio...	37.73	37.73
10-336-113-25400	Water - ROW Irrigation	89.72	0.00
10-336-121-25000	Electricity Horizons ROW	442.77	442.77
10-336-122-25400	Water - Fitness Court	73.40	0.00
10-337-101-25000	Electricity - PW	610.15	610.15
10-337-101-25200	Gas - Public Works	2,378.42	2,378.42
10-337-101-25400	Water - Public Works	251.03	162.29
10-337-101-41500	Building Maint. - Public W...	2,529.98	2,529.98
10-337-102-25000	Electricity - City Hall	3,633.69	3,633.69
10-337-102-25400	Water - City Hall	90.20	0.00
10-337-102-41500	Building Maint. - City Hall	190.00	190.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
10-337-103-25000	Electricity - Public Safety	5,642.28	5,642.28
10-337-103-25200	Gas - Public Safety	8,213.23	8,213.23
10-337-103-25400	Water - Public Safety	329.93	58.44
10-337-103-41500	Building Maint. - Public Sa...	1,020.00	920.00
10-337-104-25000	Electricity - Comm. Center	919.10	919.10
10-337-104-25200	Gas - Community Center	7,229.65	7,229.65
10-337-104-25400	Water - Community Center	188.78	74.57
10-337-104-41500	Building Maint. - Comm. ...	116.37	116.37
10-337-105-25000	Electricity - Old Ps	254.26	254.26
10-337-106-25000	Electricity - Kitterman	573.76	573.76
10-341-000-25600	Cable	95.51	95.51
10-341-000-50500	Office Supplies	38.99	38.99
10-341-000-56000	Uniforms	84.47	84.47
10-341-100-44400	Special Events	279.00	279.00
10-341-100-44522	Recreational Programs	803.18	303.18
10-819-000-27200	Cell Phones	175.98	175.98
10-819-000-41000	Vehicle Maintenance	150.00	0.00
10-819-000-44503	Animal Control	1,906.41	1,906.41
10-819-000-56000	Uniforms	26.78	26.78
21-020-000-53000	Horizons Infrastructure C...	4,429.68	0.00
21-020-000-54000	Other - Dirt	14,940.00	0.00
21-025-000-53000	Construction - Infrastruct...	17,272.00	0.00
21-039-000-53000	Construction Facility Upgr...	2,288.35	0.00
21-080-000-50000	Design - 40th Street Small...	1,200.00	0.00
21-080-000-53000	Construction - 40th St Sma...	464,903.54	0.00
21-081-000-50000	Design - Line Creek Trl - R...	25,000.00	0.00
21-086-000-54000	Safety Reno FF&E / Misc	23,325.10	23,325.10
21-086-103-65000	Public Safety Reno Expen...	2,972.96	2,601.71
22-065-000-50000	Design - Master Plan	11,427.22	0.00
Grand Total:		685,959.23	126,949.41

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	160,355.34	126,949.41
02580	17,272.00	0.00
03980	2,288.35	0.00
08010	1,200.00	0.00
08080	464,903.54	0.00
08110	25,000.00	0.00
21780	14,940.00	0.00
Grand Total:	685,959.23	126,949.41

RESOLUTION NO. R-2023-040

A RESOLUTION APPOINTING KRYSTAL PITTENGER TO THE PARK BOARD OF RIVERSIDE MISSOURI

WHEREAS, the composition of the Riverside Park Board provides for the appointment of seven (7) citizen members by the Mayor with the approval of the Board of Aldermen; and

WHEREAS, the Mayor has recommended the appointment of Kystal Pittenger to her first full term, expiring in May 2027, or until a successor is duly appointed; and

WHEREAS, the Board of Aldermen find it is in the best interest of the city to approve and ratify such appointment as proposed by the Mayor;

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

THAT the appointment of Krystal Pittenger, Ward I, 2591 NW Riverview Drive, Riverside, Missouri; is hereby appointed by the Mayor and ratified by the Board of Aldermen as a member of the Park Board to a first term of four years and expiring in May 2027, or until a successor is duly appointed; and

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the ___ day of April 2023.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

General Information

Applicant: Tony Bonner, Intercontinental Engineering-Manufacturing Corporation

Location: 1000 NW Intercon Drive

Application: Rezone from General Planned Industrial (GP-I) to Planned Development (PD)

Existing Land Use: Industrial

Proposed Land Use: Industrial

Site Area: 54.64 acres

Procedure: The procedure for a rezoning requires a public hearing before the Planning Commission after at least 15 days notice has been given in a newspaper of general circulation and mailings to property owners within 185 feet of the proposed project. The public notification requirements have been fulfilled for this application.

Introduction: The requested action is to rezone approximately 55 acres from “GP-I: General Planned Industrial” to “PD: Planned Development” to accommodate additional needed signage. The area is generally located south of Missouri Highway 9 close to the City’s western city limits.

Analysis: The property in question is currently zoned “GP-I: General Planned Industrial” and the current property owner, Intercontinental Engineering-Manufacturing Corporation is requesting to change the zoning to PD to allow for the placement of a sign. The UDO states that “the GP District shall be a holding district, no development shall occur within the GP District until the property has been rezoned”. This requirement of the UDO was specifically put in place so that the Planning Commission and Board of Aldermen would have the ability to review development plans for each property within the Horizons area to ensure that it meets the Master Plan approved by the City. While no new development will be occurring at this location the applicant is in need of a sign that exceed the size and placement regulations under the city’s code for property zoned GP. The applicant is a contract for the Department of Defense and is required to have secured access to their location. As more development has occurred in Horizons the applicant has had to deal with an increased number of tractor trailers turning down Intercon Drive thinking it is a through street. The road is currently signed with a standard yellow road sign that indicated it is not a through street, however this sign cannot be seen by drivers until after they have made the turn onto Intercon Drive. This results in the tractor trailers having to back up over the railroad tracks and on to Missouri Highway 9 or Intercon must breach their secure access and allow the tractor trailer to turn around putting their DOD contracts in jeopardy.

The applicant is proposing a 4’ x 6’ to be placed on the southeast corner of Intercon Drive and Missouri Highway 9. This sign will be positioned so that tractor trailers will be able to see it before committing to the turn onto Intercon Drive.

Recommendation: Staff recommends approval of the request to rezone property from GP-I to PD. It helps to address a major safety concern at this property for drivers as well as the property owner. It also moved the

City closer to having less property in GP zoning district which is meant to just be a “holding” zoning designations. The health and safety of Riverside as well as the desired to transition more properties to a PD zoning designation are items that have been identified in the City’s Comprehensive Plan.

Attachments:

Location Map

Sign Rendering

Applicant’s Letter

AN ORDINANCE AUTHORIZING AND GRANTING A REZONING OF 1000 NW INTERCON DRIVE FROM “GP-I GENERAL PLANNED INDUSTRIAL” TO “PD PLANNED DEVELOPMENT” IN ACCORDANCE WITH THE PROVISIONS OF THE UNIFIED DEVELOPMENT ORDINANCE FOR THE CITY OF RIVERSIDE, MISSOURI AND APPROVING PLANNED DEVELOPMENT STANDARDS IN CONNECTION THEREWITH

WHEREAS, Application No. PC23-05 was submitted to the City by Intercontinental Engineering and Manufacturing (Tony Bonner) requesting a change in zoning from “GP-I General Planned Industrial” to “PD Planned Development” on land located at 1000 NW Intercon Drive (the “Property”); and

WHEREAS, after due public notice in the manner prescribed by law, the Planning Commission held a public hearing on March 9, 2023, to consider the application. The Planning Commission determined that it was in the best interest of the citizens of Riverside to recommend approval of the rezoning request for the Property to the Board of Aldermen; and

WHEREAS, after due public notice in the manner prescribed by law, the Board of Aldermen met to consider the zoning change request on March 21, 2023 and April 3, 2023, and based upon all of the information presented, finds that it is in the best interest of the citizens of the City of Riverside to approve the zoning change request.

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 REZONE PROPERTY. It is in the best interests of the City in furtherance of the objective to protect the health, safety, and welfare of the businesses and citizens of the City, as the Planning Commission and Board of Aldermen determined that the current zoning prohibits the property from placing necessary signage to insure traffic safety, and that it is necessary to rezone the Property, as described in **Exhibit A** attached hereto and incorporated herein, from “GP-I General Planned Industrial” to “PD Planned Development” and such rezoning is hereby approved subject to the planned development standards, and further that the signage plan attached hereto in **Exhibit B** is approved.

SECTION 2 – AUTHORITY GRANTED. The City hereby authorizes the Mayor, the City Administrator, the City Clerk, and other appropriate City officials to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Ordinance and to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.

SECTION 3 – EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after 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 3rd day of April 2023.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

EXHIBIT A

PROPERTY DESCRIPTION

1000 NW Intercon Drive. Platte County parcel numbers 23-3.0-06-100-004-004.000 and 23-3.0-06-000-000-104-000.

Exhibit B



1 ea 48"x96" Digital Print mounted to dybond with PVC post frame



Sign will not exceed 20 feet above grade.





INTERCONTINENTAL

ENGINEERING-MANUFACTURING CORPORATION

POST OFFICE BOX 9055
KANSAS CITY, MISSOURI 64168

PHONE 816 741-0700
FAX 816 741-5232
E-MAIL: info@intercon.com

Intercon Sign Project Description:

We are located right off 9 Hwy. on Intercon Drive, and regularly get semi-trucks turning into Intercon Drive thinking it is a through street.

There is a yellow diamond sign saying that it is a private road, but it is not visible until they have already made the turn into Intercon Drive.

This results in them pulling forward to our security checkpoint looking for access to turn aroundotherwise if not granted access, they would need to try to back over the railroad crossing and out onto 9 Hwy.

We are a Department of Defense subcontractor and need to restrict unauthorized access to our property.

We are looking to order and place a larger sign on our property facing 9 Hwy. that would be more visible from the road.

BILL NO. 2023-017

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE REGARDING THE CITY ADMINISTRATOR'S AUTHORITY RELATED TO THE PERSONNEL SYSTEM.

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

SECTION 1 – AMENDMENT. That Section 110.070.F of the Municipal Code of the City of Riverside, Missouri is hereby amended to read as follows (language to be added is underlined; and language to be deleted contains a ~~striketrough~~):

Personnel System. The City Administrator shall act as the Personnel Officer of the City and shall recommend an appropriate classification system and pay plan to the Mayor and Board of Aldermen. The City Administrator shall have the power to appoint and remove, with the approval of the Mayor and a majority of all the members elected to the Board of Aldermen, or a two-thirds ($\frac{2}{3}$) vote of all the members elected to the Board of Aldermen independently of the Mayor's approval or recommendation, all department heads and subordinate employees of the City of Riverside except law enforcement officers as defined in Section 590.502.1(5), RSMo. The City Administrator shall have the power to remove law enforcement officers as defined in Section 590.502.1(5), RSMo, subject to such officers' rights to a full due process hearing before the Board of Aldermen pursuant to Section 590.502.3, RSMo. The City Administrator shall be responsible for the proper administration of the City's personnel system, including all communications to subordinate employees regarding work assignments and job performance.

SECTION 2 – 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 this _____ day of _____ 2023.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 2023-4-3
TO: Mayor and Board of Aldermen
FROM: Human Resources Manager, Amy Strough
RE: Hiring Ordinance – Andrew Bettis

Position Information

This hire will fill the vacant full-time Firefighter/EMT position in the Fire Department.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate: Andrew Bettis
Department: Fire Department
Open Position: Firefighter/EMT
FLSA Status: Full-Time, Non-exempt
Starting Wage: \$19.96/\$55,000
Expected Start Date: 4/5/23

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

BILL NO. 2023 – 018

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF ANDREW BETTIS AS A FULL-TIME FIREFIGHTER/EMT IN THE FIRE 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 Andrew Bettis as Firefighter/EMT in the Fire 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. Andrew Bettis is hereby employed as a Firefighter/EMT in the Fire Department.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$19.96/\$55,000. 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 April 4, 2023.

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 3rd day of April 2023.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 2023-4-3
TO: Mayor and Board of Aldermen
FROM: Human Resources Manager, Amy Strough
RE: Hiring Ordinance – Kelley Gates

Position Information

This hire will fill the vacant full-time Firefighter/EMT position in the Fire Department.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate: Kelley Gates
Department: Fire Department
Open Position: Firefighter/EMT
FLSA Status: Full-Time, Non-exempt
Starting Wage: \$15.19/\$41,870
Expected Start Date: 4/19/23

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

BILL NO. 2023 – 019

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF KELLEY GATES AS A FULL-TIME FIREFIGHTER/EMT IN THE FIRE 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 Kelley Gates as Firefighter/EMT in the Fire 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. Kelley Gates is hereby employed as a Firefighter/EMT in the Fire Department.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$15.19/\$41,870. 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 April 4, 2023.

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 3rd day of April 2023.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 2023-4-3
TO: Mayor and Board of Aldermen
FROM: Human Resources Manager, Amy Strough
RE: Hiring Ordinance – Cody Hudson

Position Information

This hire will fill the vacant full-time Police Officer positions in the Police Department.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate: Cody Hudson
Department: Police Department
Open Position: Police Officer
FLSA Status: Full-Time, Non-exempt
Starting Wage: \$25.24/\$52,500
Expected Start Date: 4/25/23

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

BILL NO. 2023 – 020

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF CODY HUDSON AS A FULL-TIME POLICE 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 Cody Hudson as Police 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. Cody Hudson is hereby employed as a Police Officer in the Police Department.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$25.24/\$52,500. 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 April 4, 2023.

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 3rd day of April 2023.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk