



*Upstream from ordinary.*

**BOARD OF ALDERMEN MEETING**

RIVERSIDE CITY HALL  
2950 NW VIVION ROAD  
RIVERSIDE, MISSOURI 64150

**TENTATIVE AGENDA**

**JANUARY 6, 2015**

**Closed Session – 6:45 p.m.**

**Regular Meeting - 7:00 p.m.**

Call to Order  
Roll Call

**CLOSED SESSION**  
**(6:45 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(3) Hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed

**2. Motion to adjourn Closed Session.**

**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 December 16, 2014.

Approval of minutes for December 23, 2014.

Approval of minutes for December 31, 2014.

**R-2015-001: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2014-2015 WEEK ENDING DECEMBER 19<sup>TH</sup>, DECEMBER 26<sup>TH</sup> AND JANUARY 2<sup>ND</sup> IN THE AMOUNT OF \$1,525,913.07. Point of Contact: Finance Director Donna Oliver.**

**REGULAR AGENDA**

1. **Motion** to Approve Liquor License contingent upon State of Missouri Approval for Hawg Jaw Fritz BBQ, Managing Agent Gina Silvio, Gladstone, MO. Point of Contact: City Clerk Robin Littrell.
2. **Motion** to Approve Liquor License contingent upon State of Missouri Approval for QuiKTrip, Managing Agent Mark Branham. Point of Contact: City Clerk Robin Littrell.
3. First Reading: Bill No. 2015-001: **AN ORDINANCE PROVIDING FOR THE CONCURRENT DETACHMENT FROM THE CITY OF RIVERSIDE, MISSOURI, AND ANNEXATION BY THE CITY OF NORTHMOOR, MISSOURI, OF PROPERTY LEGALLY DESCRIBED HEREIN.** Point of Contact: Community Development Director Mike Duffy.

4. **Communication from City Administrator**

a) **Department Reports**

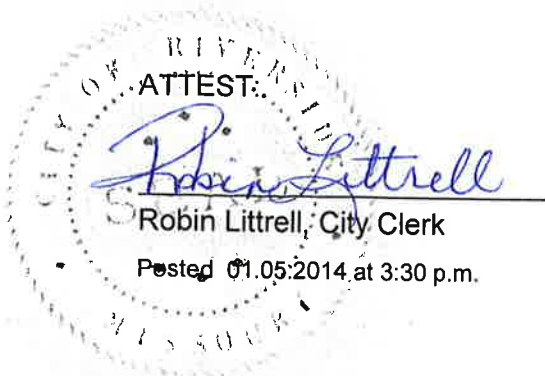
- i. Administration
- ii. Community Development
- iii. Engineering
  - Horizon Lift Station Update
  - Horizon Fill Dirt
- iv. Finance
- v. Public Safety
  - FPAL Update by Karen Holland
- vi. Public Works
- viii. Levee Board Report

5. **Communication from Mayor**

6. **Communication from Board of Aldermen**

7. **Motion to Adjourn**

  
Michael Duffy, Acting City Administrator



MINUTES  
REGULAR MEETING  
BOARD OF ALDERMEN  
RIVERSIDE, MISSOURI

Tuesday, December 16, 2014  
6:15 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, December 16, 2014.

Mayor Rose called the regular meeting to order at 6:15 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Ron Super, Art Homer, Brad Cope, Chet Pruett, Aaron Thatcher, and Mike Fuller.

Also present were City Administrator Greg Mills, City Clerk Robin Littrell, Community Development Director Mike Duffy, and Finance Director Donna Oliver. Also attending were Attorney Matt Gist and Special Counsel Joe Bednar.

**MOTION TO ENTER INTO  
CLOSED @ 6:15 P.M.**

Alderman Homer moved that the meeting go into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation and RSMo 610.021(2) Leasing, purchase or sale of real estate, second by Alderman Cope.  
Yes: Homer, Cope, Fuller, Super, Pruett, and Thatcher.  
Motion carried 6-0.

**MOTION TO ADJOURN  
CLOSED @ 6:48 P.M.**

Alderman Thatcher moved at 6:48 p.m. to adjourn closed session with no action taken, second by Alderman Cope.  
Yes: Thatcher, Cope, Homer, Fuller, Super, and Pruett.  
Motion carried 6-0.

**REGULAR SESSION**

Mayor Rose called the Regular Session Meeting to order at 7:02 p.m.

Those in attendance were Mayor Kathy Rose, Aldermen Art Homer, Mike Fuller, Brad Cope, Chet Pruett, Aaron Thatcher, and Ron Super.

Also present were Community Development Director Mike Duffy, City Clerk Robin Littrell, Public Works Director Tom Wooddell, City Engineer Travis Hoover, Finance Director Donna Oliver, Fire Chief Gordon Fowlston, and Police Major Chris Skinrood.

**PLEDGE OF ALLEGIANCE** Mayor Rose led the Pledge of Allegiance.

**PUBLIC COMMENT** None.

**CONSENT AGENDA** Alderman Thatcher moved to approve the consent agenda as presented, second by Alderman Cope.  
Yes: Thatcher, Cope, Super, Fuller, Homer, and Pruett.  
Motion carried 6-0.

<b>MINUTES OF 12-02-14</b>	Alderman Thatcher moved to approve the minutes of the December 2, 2014 meeting, second by Alderman Cope. Yes: Thatcher, Cope, Super, Fuller, Homer, and Pruett. Motion carried 6-0.
<b>NOVEMBER 2014</b> Court Report	Alderman Thatcher moved to approve the November 2014 Court Report, second by Alderman Cope. Yes: Cope, Thatcher, Super, Fuller, Homer, and Pruett. Motion carried 6-0.
<b>RESOLUTION 2014-104</b> MoPerm Annual Premium	Alderman Thatcher moved to approve Resolution 2014-104 authorizing the purchase of auto and liability insurance from Missouri Public Entity Risk Management Insurance Co., second by Alderman Cope. Yes: Thatcher, Cope, Super, Fuller, Homer, and Pruett. Motion carried 6-0.
<b>RESOLUTION 2014-105</b> Amend Section 125 Flex Ben.	Alderman Thatcher moved to approve Resolution 2014-105 approving the amendments to the Section 125 Flexible Benefit Plan Document for mid-year elections, second by Alderman Cope. Yes: Thatcher, Cope, Super, Fuller, Homer, and Pruett. Motion carried 6-0.
<b>REGULAR AGENDA</b>	
<b>PUBLIC HEARING @ 7:04 PM</b>	Mayor Rose announced that the public hearing to consider a request for a Special Use Permit for outdoor storage at the location of 4600 NW 41 <sup>ST</sup> Street, Riverside, Platte County, Missouri was still open. Mayor Rose asked that this public hearing be continued until January 20, 2015. Alderman Thatcher moved to continue the public hearing until January 20, 2015, second by Alderman Cope. Yes: Thatcher, Cope, Super, Homer, Pruett, and Fuller. Motion carried 6-0.
<b>Liquor License</b> Silvio – Hawg Jaw New Owner	City Clerk Robin Littrell reviewed what the applicants were requesting. Following discussion of Silvio's request for a full license, Alderman Super moved to postpone this motion until the next regular meeting when more information may be provided, second by Alderman Thatcher. Yes: Super, Thatcher, Homer, Fuller, Pruett, and Cope. Motion carried 6-0.
<b>BILL NO. 2014-106</b> IDA Agreement	Mayor Rose announced that Bill No. 2014-106 is pulled from the agenda and would be heard at a later date.

**BILL NO. 2014-107**

Letter Agreement with DNR

City Clerk Robin Littrell gave first reading of Bill No. 2014-107. Community Development Director Mike Duffy explained that this bill is regarding the environmental work at the Rinker site. There is a \$3,000 fee for the review of this project by DNR. This should be a 6-8 week project.

Alderman Thatcher moved to accept first reading and place Bill No. 2014-107 on second and final reading, second by Alderman Cope.

Yes: Thatcher, Cope, Homer, Fuller, Pruett, and Super.

Motion carried 6-0.

Alderman Cope moved to approve Bill 2014-107 and enact said bill as ordinance, second by Alderman Thatcher.

Yes: Cope, Thatcher, Super, Homer, Pruett, and Fuller.

Motion carried 6-0.

**BILL NO. 2014-108**

CO 5 Gunter Construction

City Clerk Robin Littrell gave first reading of Bill No. 2014-108.

City Engineer Travis Hoover explained that this is for a change order from seed to sod and watering.

Alderman Thatcher moved to accept first reading and place Bill No. 2014-108 on second and final reading, second by Alderman Cope.

Yes: Thatcher, Cope, Homer, Super, Fuller, and Pruett.

Motion carried 6-0.

Alderman Cope moved to approve Bill 2014-108 and

enact said bill as ordinance, second by Alderman Pruett.

Yes: Cope, Pruett, Fuller, Homer, Super, Thatcher.

Motion carried 6-0.

**RESOLUTION 2014-106**

Bill Pay (Amended)

Mayor Rose stated that the Bill Pay has been amended to show the reduced amount to \$887,720.99 after pulling an item off the resolution for further review.

Alderman Thatcher moved to approve Resolution 2014-106 authorizing the expenditure of funds for fiscal year 2014-2015, for weeks ending December 5<sup>th</sup> and December 12<sup>th</sup> as amended in the amount of \$887,720.99 second by Alderman Cope.

Yes: Thatcher, Cope, Fuller, Pruett, Super, and Homer.

Motion carried 6-0.

**CITY ADMINISTRATOR**

Nothing to report.

**ADMINISTRATION**

Nothing to report.

**COMMUNITY DEVELOPMENT**

Community Development Director Mike Duffy asked that the board review the funding request report in the packet for 2015 Tourism Grant Approvals. The Board reviewed and asked questions. Duffy stated that the questions raised will be addressed with our City Attorney Paul Campo and brought back to the Board. Staff will also provide a copy of the 2014 Musicfest report to each Board member.

<b>ENGINEERING</b>	Nothing to report.
<b>FINANCE</b>	Finance Director Donna Oliver shared a printout of gaming revenue for the month of November and it shows the numbers are flat again, which is good news.
<b>PUBLIC SAFETY</b>	Fire Chief Gordon Fowlston reported that Santa will be traveling around the City of Riverside again this Saturday, Dec. 20 <sup>th</sup> and FPAL will be taking children to a movie this weekend as well.
<b>PUBLIC WORKS</b>	Nothing to report.
<b>LEVEE BOARD</b>	Implosion of the Fairfax Bridge will be between January 4 <sup>th</sup> and 15 <sup>th</sup> .
<b>MAYOR'S DISCUSSION</b>	<p>We have had a lot of wonderful feedback on the holiday events celebrated in Riverside. New families attended the tree lighting and I want to thank the staff for all the work and help to pull all these events off. I attended the Dorothy Day Nature Cabin tour last week, off of Green Hills Road. The Department of Conservation has helped acquire and restore the cabin for educational purposes. The Platte County Mayors met and enjoyed see it.</p> <p>Today we attended the NRCC final monthly meeting for the year and all seven mayors discussed what their communities had done over the past year. There was a great deal of feedback from businesses for what Riverside has done in 2014.</p> <p>There was a Chancellor's meet and greet at Park University this evening that I attended prior to the meeting. They will have a grand announcement soon.</p> <p>Parkville announced the 9 Highway study grant they are applying for. I wish everyone a Merry Christmas and a Happy New Year. We will have a very busy 2015. We will have two buildings going up in Horizons.</p>
<b>BOARD OF ALDERMEN</b>	<p>Alderman Pruett – Nothing to report.</p> <p>Alderman Cope – Happy Holidays to everyone.</p> <p>Alderman Fuller– Request to City Engineer Travis Hoover for information and feedback on the lift station and how things are going, we haven't heard anything on that for some time.</p> <p>Alderman Super – Asked Hoover to give an update on dirt being hauled as well. May everyone have Happy Holidays and a Merry Christmas.</p> <p>Alderman Thatcher – Happy Holidays!</p>

Alderman Homer – Wish everyone a Merry Christmas and a Happy New Year.

**MOTION TO ADJOURN**

Alderman Homer moved to adjourn the meeting at 7:44 p.m., second by Alderman Thatcher.

Yes: Homer, Thatcher, Super, Pruett, Fuller, and Cope.

Motions carried 6-0.

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Robin Littrell, City Clerk

SPECIAL MEETING  
OPEN MINUTES  
BOARD OF ALDERMEN  
RIVERSIDE, MISSOURI

Tuesday, December 23, 2014  
5:00 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in special session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, December 23, 2014.

Mayor Rose called the meeting to order at 5:00 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Art Homer, Mike Fuller, Chet Pruett, Brad Cope, Aaron Thatcher, and Ron Super.

Also present were City Administrator Greg Mills, Deputy City Clerk Sarah Wagner, Finance Director Donna Oliver, and Community Development Director Mike Duffy. Special Counsel Matt Gist was also present.

**MOTION TO ENTER INTO  
CLOSED @ 5:00 P.M.**

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

**MOTION TO ADJOURN  
CLOSED @ 5:31 P.M.**

Alderman Super moved at 5:31 p.m. to adjourn closed session with no action taken, second by Alderman Thatcher.  
Yes: Super, Thatcher, Homer, Pruett, Fuller, and Cope.  
Motion carried 6-0.

**MOTION TO ADJOURN**

Alderman Thatcher moved to adjourn the meeting at 5:32 p.m., second by Alderman Cope.  
Yes: Thatcher, Cope, Super, Homer, Fuller, and Pruett.  
Motion carried 6-0.

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Sarah Wagner, Deputy City Clerk



OPEN MINUTES  
SPECIAL MEETING  
BOARD OF ALDERMEN  
RIVERSIDE, MISSOURI

Wednesday, December 31, 2014  
7:30 a.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 Wednesday, December 31, 2014.

Mayor Rose called the meeting to order at 7:30 a.m. Those in attendance were Mayor Kathy Rose, Aldermen Art Homer, Mike Fuller, Chet Pruett, Brad Cope, Aaron Thatcher, and Ron Super.

Also present were City Administrator Greg Mills, City Clerk Robin Littrell, Finance Director Donna Oliver, and Community Development Director Mike Duffy. Special Counsel Matt Gist was also present.

**MOTION TO ENTER INTO  
CLOSED @ 7:31 A.M.**

Alderman Thatcher moved that the meeting go into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, second by Alderman Pruett.  
Yes: Thatcher, Pruett, Fuller, Homer, Super, and Cope.  
Motion carried 6-0.

**MOTION TO ADJOURN  
CLOSED @ 7:36 A.M.**

Alderman Thatcher moved at 7:36 a.m. to adjourn closed session with action taken, second by Alderman Homer.  
Yes: Thatcher, Homer, Cope, Fuller, Pruett, and Super.  
Motion carried 6-0.

**MOTION TO ADJOURN**

Alderman Thatcher moved to adjourn the meeting at 7:37 a.m., second by Alderman Homer.  
Yes: Thatcher, Homer, Pruett, Super, Fuller, and Cope.  
Motion carried 6-0.

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Robin Littrell, City Clerk

**RESOLUTION NO. R - 2015-001**

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2014-2015 WEEK ENDING DECEMBER 19<sup>TH</sup>, DECEMBER 26<sup>TH</sup>, AND JANUARY 2<sup>ND</sup> IN THE AMOUNT OF \$ 1,525,913.07.**

**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 \$ 1,525,913.07 as set forth in Exhibit "A" attached hereto and made a part hereof by reference are hereby authorized and approved.

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

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the 6<sup>TH</sup> day of January, 2015.

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Mayor Kathleen L. Rose

ATTEST:

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Robin Littrell, City Clerk



# Expense Approval Report

By Fund

Payment Dates 12/17/2014 - 12/17/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
SANDERS, COREY	11/25/14	12/17/2014	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	44.58
WINSON, JESSIE	12/01/14	12/17/2014	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	43.13
YMCA OF GREATER KANSAS C	12/01/14A	12/17/2014	RIVERSIDE SUPPORT FEE	10-341-000-22800	3,500.00
ICMA-RC VANTAGEPOINT	40889009	12/17/2014	EMPLOYEE W/H 12/12 PAYRO	10-20006	175.00
ICMA-RC VANTAGEPOINT	40889025	12/17/2014	EMPLOYEE W/H 12/12 PAYRO	10-20006	1,358.74
DONNA OLIVER	12/14/14	12/17/2014	REIMB TRVL EXPENSE	10-112-000-36000	546.96
SAM'S CLUB DIRECT	009012	12/17/2014	SUPPLIES	10-112-000-53900	191.49
MISSOURI AMERICAN WATER	1017210010690719 1214	12/17/2014	777 A ARGOSY PKWY IRRIG	10-336-113-25400	77.95
MISSOURI AMERICAN WATER	1017210012068028 1214	12/17/2014	W PLATTE/VALLEY	10-336-112-25400	1,304.83
MISSOURI AMERICAN WATER	1017210012698627 1214	12/17/2014	4301 B TULLISON RD IRRIG	10-336-113-25400	78.77
MISSOURI AMERICAN WATER	1017210015746112 1214	12/17/2014	4498 HIGH DR FIRE	10-337-103-25400	150.43
MISSOURI AMERICAN WATER	1017210015746389 1214	12/17/2014	4200 RIVERSIDE ST	10-337-101-25400	102.44
MISSOURI AMERICAN WATER	1017210015748552 1214	12/17/2014	4820 HOMESTEAD TER PARKF	10-336-109-25400	16.47
MISSOURI AMERICAN WATER	1017210015884915 1214	12/17/2014	1001 NW ARGOSY PARK	10-336-107-25400	254.25
MISSOURI AMERICAN WATER	1017210015953323 1214	12/17/2014	2901 NW VIVION RD PARK	10-336-108-25400	127.47
SAM'S CLUB DIRECT	007193	12/17/2014	SUPPLIES/SR DINNER	10-224-000-22901	379.88
MISSOURI AMERICAN WATER	1017210010165930 1214	12/17/2014	2990 NW VIVION RD DETCK	10-337-103-25400	272.20
MISSOURI AMERICAN WATER	1017210010504726 1214	12/17/2014	RIVERWAY/PLATTE RD FOUTN	10-336-112-25400	16.47
MISSOURI AMERICAN WATER	1017210014458047 1214	12/17/2014	2950 NW VIVON RD DETEC	10-337-102-25400	106.52
MISSOURI AMERICAN WATER	1017210015746471 1214	12/17/2014	4498 HIGH DR DETCK	10-337-104-25400	106.52
MISSOURI AMERICAN WATER	1017210015953811 1214	12/17/2014	4500 HIGH DR DETCK	10-337-105-25400	16.47
TREVOR BALLARD	12/05/14	12/17/2014	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	87.00
WRIGHT EXPRESS FSC	39111037	12/17/2014	FUEL PURCHASE - OLIPHANT	10-331-000-54100	44.81
WRIGHT EXPRESS FSC	39111037	12/17/2014	FUEL PURCHASE - WAGNER, L	10-331-000-54100	27.67
WRIGHT EXPRESS FSC	39111037	12/17/2014	FUEL PURCHASE - WOODDELL	10-331-000-54100	123.69
WRIGHT EXPRESS FSC	39111037	12/17/2014	FUEL PURCHASE - JEFFREY	10-331-000-54100	349.57
WRIGHT EXPRESS FSC	39111037	12/17/2014	FUEL PURCHASE - BUESCHER	10-331-000-54100	100.48
WRIGHT EXPRESS FSC	39111037	12/17/2014	FUEL PURCHASE - MCGUIRE	10-331-000-54100	72.11
WRIGHT EXPRESS FSC	39111037	12/17/2014	FUEL PURCHASE - SHELTON	10-331-000-54100	177.39
WRIGHT EXPRESS FSC	39111037	12/17/2014	FUEL PURCHASE - FULLER	10-332-000-54100	99.49
WRIGHT EXPRESS FSC	39111037	12/17/2014	FUEL PURCHASE - FULLER	10-819-000-54000	57.73
SAM'S CLUB DIRECT	003357	12/17/2014	SUPPLIES	10-224-000-22900	18.20
SAM'S CLUB DIRECT	003357	12/17/2014	SUPPLIES	10-224-000-22901	88.67
SAM'S CLUB DIRECT	006477	12/17/2014	SUPPLIES	10-341-100-44522	83.38
<b>Fund 10 - GENERAL FUND Total:</b>					<b>10,200.76</b>
<b>Grand Total:</b>					<b>10,200.76</b>



City of Riverside, MO

# Expense Approval Report

By Fund

Payment Dates 12/24/2014 - 12/24/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
TIME WARNER - PUBLIC WOR	040803901 12/14	12/24/2014	CABLE	10-331-000-25600	171.13
SHEILA L PALMER, COLLECTO	05000000065000 14	12/24/2014	23-3.0-05-000-000-065.000	10-14000	22,520.44
SHEILA L PALMER, COLLECTO	05000000068000 14	12/24/2014	23-3.0-05-000-000-068.000	10-14000	219,397.44
SHEILA L PALMER, COLLECTO	06000000091000 14	12/24/2014	23-3.0-06-000-000-091.000	10-14000	12,399.09
SHEILA L PALMER, COLLECTO	06000000112000 14	12/24/2014	23-3.0-06-000-000-112.000	10-14000	20,710.36
SHEILA L PALMER, COLLECTO	06000000113000 14	12/24/2014	23-3.0-06-000-000-113.000	10-14000	238,646.71
SHEILA L PALMER, COLLECTO	06000000115000 14	12/24/2014	23-3.0-06-000-000-115.000	10-14000	339,128.28
SHEILA L PALMER, COLLECTO	08000000017000 14	12/24/2014	23-3.0-08-000-000-017.000	10-14000	12,914.51
CHASE PROCESSING CENTER	12/01/14	12/24/2014	HSA FUNDING/1 PERSON 201	10-331-000-19000	1,200.00
YMCA OF GREATER KANSAS C	12/01/14B	12/24/2014	REIMB CITY'S SHARE/MEMBE	10-115-000-21301	1,088.25
YMCA OF GREATER KANSAS C	12/01/14B	12/24/2014	REIMB CITY'S SHARE/MEMBE	10-341-000-22800	12,919.50
AT&T MOBILITY	9656506	12/24/2014	TRAIL PHONE	10-336-000-27005	69.15
PLATTE COUNTY COLLECTOR	12/15/14	12/24/2014	PILOTS PAYMENT	10-14000	1,925.93
SAM'S CLUB DIRECT	004572	12/24/2014	SUPPLIES	10-341-100-44522	145.09
PLATTE COUNTY HEALTH DEP	12/15/14	12/24/2014	PILOTS PAYMENT	10-14000	2,567.89
PARKVILLE SPECIAL ROAD DIS	12/15/14	12/24/2014	PILOTS PAYMENT	10-14000	8,502.95
CLAY, PLATTE, RAY MENTAL H	12/15/14	12/24/2014	PILOTS PAYMENT	10-14000	3,209.87
METROPOLITAN COMMUNITY	12/15/14	12/24/2014	PILOTS PAYMENT	10-14000	7,620.23
PLATTE CO. BOARD OF SERVIC	12/15/14	12/24/2014	PILOTS PAYMENT	10-14000	4,172.83
PARK HILL SCHOOL DISTRICT	12/15/14	12/24/2014	PILOTS PAYMENT	10-14000	178,629.27
MID CONTINENT PUBLIC LIBR	12/15/14	12/24/2014	PILOTS PAYMENTS	10-14000	10,271.58
MISSOURI DEPT OF REVENUE	12/15/14	12/24/2014	PILOTS PAYMENT	10-14000	962.96
PLATTE COUNTY SENIOR FUN	12/15/14	12/24/2014	PILOTS PAYMENT	10-14000	1,604.93
KCPL SERVICE PMTS	3823-35-2154 12/14	12/24/2014	2025 VALLEY	10-336-112-25000	752.19
LOGAN, LARRY	648655	12/24/2014	REIMB CITY'S SHARE/N KC CO	10-341-000-22800	90.00
DOTTE BROS BBQ	20141208-1.	12/24/2014	TURKEY/SR DINNER	10-224-000-22901	193.76
<b>Fund 10 - GENERAL FUND Total:</b>					<b>1,101,814.34</b>
<b>Fund: 21 - CAPITAL IMPROVEMENTS FUND</b>					
MO DEPT OF NATURAL RESO	1373	12/24/2014	LETTER OF AGREEMENT	21-020-000-51007	3,000.00
<b>Fund 21 - CAPITAL IMPROVEMENTS FUND Total:</b>					<b>3,000.00</b>
<b>Fund: 52 - PAL FUND</b>					
COTERIE THEATRE, THE	09/08/14	12/24/2014	PERFORMANCE/TO WHOM IT	52-221-000-44510	830.00
<b>Fund 52 - PAL FUND Total:</b>					<b>830.00</b>
<b>Grand Total:</b>					<b>1,105,644.34</b>



# Expense Approval Report

## By Fund

Payment Dates 12/31/2014 - 12/31/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
SHELTON, DAVID	NT54992	12/31/2014	REIMB CITY'S SHARE/24 HOU	10-115-000-21301	51.87
MCBRAYER, JENNIFER	500244	12/31/2014	REIMB CITY'S SHARE/IMPACT	10-115-000-21301	45.12
KCMO WATER SERVICES DEPA	61440003546387 12/14	12/31/2014	1001 NW ARGOSY PKWY	10-336-107-25400	225.55
KCMO WATER SERVICES DEPA	61445903546971 12/14	12/31/2014	2901 NW VIVION RD	10-336-108-25400	149.58
KCMO WATER SERVICES DEPA	61447103547094 12/14	12/31/2014	4500 HIGH DR	10-337-105-25400	20.50
KCMO WATER SERVICES DEPA	61467003549087 12/14	12/31/2014	4200 RIVERSIDE ST	10-337-101-25400	48.97
KCMO WATER SERVICES DEPA	61467103549090 12/14	12/31/2014	4498 HIGH DR	10-337-104-25400	53.73
KCMO WATER SERVICES DEPA	61468303549219 12/14	12/31/2014	2990 NW VIVION RD	10-337-103-25400	172.37
PACIFIC TELEMAGEMENT S	709491	12/31/2014	EH YOUNG	10 336 107 27000	75.00
PACIFIC TELEMAGEMENT S	709491	12/31/2014	POOL	10-336-110-27000	78.00
PACIFIC TELEMAGEMENT S	709491	12/31/2014	COMM CTR	10-341-000-27000	75.00
TIME WARNER	101773501 01/15	12/31/2014	CABLE	10-224-000-25600	112.49
SAM'S CLUB DIRECT	006117	12/31/2014	SUPPLIES	10-331-000-51600	69.96
AFLAC	086187	12/31/2014	EMPLOYEE PREMIUMS	10-20008	90.40
KCPL SERVICE PMTS	0512-89-5780 01/15	12/31/2014	2626 NW PLATTE RD	10-336-112-25000	16.45
KCPL SERVICE PMTS	1232-04-9424 01/15	12/31/2014	2901 NW VIVION RD DP01	10-336-108-25000	130.95
KCPL - STREET LTG	1921-09-8495 01/15	12/31/2014	4702 NW HIGH DR	10-331-000-26800	94.11
KCPL SERVICE PMTS	2093-49-0946 01/15	12/31/2014	3880 ARGOSY CASINO PARKW	10-336-113-25000	16.45
KCPL SERVICE PMTS	2130-19-8248 01/15	12/31/2014	4026 ARGOSY CASINO PARKW	10-336-113-25000	16.45
KCPL SERVICE PMTS	2953-72-9970 01/15	12/31/2014	4102 NW RIVERSIDE DR	10-337-106-25000	16.45
KCPL SERVICE PMTS	3086-70-0722 01/15	12/31/2014	2950 NW VIVION RD	10-337-102-25000	3,185.08
KCPL - STREET LTG	3147-73-7222 01/15	12/31/2014	2509 W PLATTE TS	10-331-000-26800	43.44
KCPL - STREET LTG	3948-82-2408 01/15	12/31/2014	4509 GATEWAY TS	10-331-000-26800	37.89
KCPL SERVICE PMTS	4649-50-9862 01/15	12/31/2014	4100 NW RIVERSIDE DR	10-337-106-25000	317.65
KCPL SERVICE PMTS	4884-79-8490 01/15	12/31/2014	4200 NW RIVERSIDE DR A	10-337-101-25000	20.13
KCPL SERVICE PMTS	5319-48-0868 01/15	12/31/2014	4100 NW RIVERSIDE DR	10-337-106-25000	93.93
KCPL SERVICE PMTS	7556-98-7111 01/15	12/31/2014	1001 NW ARGOSY PKWY	10-336-107-25000	1,023.61
KCPL SERVICE PMTS	7922-40-5202 01/15	12/31/2014	2990 NW VIVION RD	10-337-103-25000	2,137.37
KCPL SERVICE PMTS	8138-89-2268 01/15	12/31/2014	4103 NW TREMONT RD	10-337-117-25000	424.79
KCPL SERVICE PMTS	8507-74-3245 01/15	12/31/2014	4200 NW RIVERSIDE DR	10-337-101-25000	683.53
KCPL SERVICE PMTS	8555-87-0016 01/15	12/31/2014	4498 NW HIGH DR	10-337-104-25000	1,002.28
KCPL SERVICE PMTS	8712-27-4759 01/15	12/31/2014	4101 VAN DE POPLIER SIREN	10-337-103-25000	26.33
KCPL SERVICE PMTS	8768-51-3516 01/15	12/31/2014	2805 NW VIVION RD	10-336-111-25000	190.42
KCPL SERVICE PMTS	9499-79-6859 01/15	12/31/2014	4500 NW HIGH DR	10-337-105-25000	209.83
KCPL SERVICE PMTS	9775-39-9838 01/15	12/31/2014	4700 HIGH DRIVE	10-337-103-25000	27.37
KC WEB	12/27/14	12/31/2014	INTERNET	10-112-000-27000	200.00
DONNA OLIVER	00364	12/31/2014	REIMB CITY'S SHARE/24 HOU	10-115-000-21301	97.26
MOPERM	126640	12/31/2014	AUTO PHYS/LIABILITY	10-112-000-24100	1,305.00
AT&T LONG DISTANCE	803565468 12/14	12/31/2014	BANS	10-112-000-27000	100.22
DAVID LEROY BLACKBURN	12/30/14	12/31/2014	PARTIAL SETTLEMENT	10-112-000-20300	75,000.00
KAY E BRIGHT	649195	12/31/2014	REIMB CITY'S SHARE/N KC CO	10-341-000-22800	36.00
JEFF PENCE	649319	12/31/2014	REIMB CITY'S SHARE/N KC CO	10-341-000-22800	283.50
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	HEALTH - ADMINISTRATION	10-112-000-19000	1,724.64
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	DENTAL - ADMINISTRATION	10-112-000-19100	322.93
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	VISION - ADMINISTRATION	10-112-000-19300	60.32
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	HEALTH - MUNICIPAL COURT	10-216-000-19000	399.15
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	DENTAL - MUNICIPAL COURT	10-216-000-19100	34.16
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	VISION - MUNICIPAL COURT	10-216-000-19300	7.54
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	HEALTH - PUBLIC SAFETY	10-221-000-19000	18,283.41
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	DENTAL - PUBLIC SAFETY	10-221-000-19100	1,242.07
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	VISION - PUBLIC SAFETY	10-221-000-19300	264.96
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	HEALTH - COMMUNICATIONS	10-223-000-19000	4,559.42
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	DENTAL - COMMUNICATIONS	10-223-000-19100	408.86

## Expense Approval Report

Payment Dates: 12/31/2014 - 12/31/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	VISION - COMMUNICATIONS	10-223-000-19300	59.24
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	HEALTH - PS ADMINISTRATIO	10-224-000-19000	3,155.09
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	DENTAL - PS ADMINISTRATION	10-224-000-19100	203.90
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	VISION - PS ADMINISTRATION	10-224-000-19300	36.62
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	HEALTH - FIRE DEPARTMENT	10-226-000-19000	8,571.41
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	DENTAL - FIRE DEPARTMENT	10-226-000-19100	900.47
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	VISION - FIRE DEPARTMENT	10-226-000-19300	168.02
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	HEALTH - PUBLIC WORKS	10-331-000-19000	4,770.75
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	DENTAL - PUBLIC WORKS	10-331-000-19100	323.99
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	VISION - PUBLIC WORKS	10-331-000-19300	60.32
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	HEALTH - ENGINEERING	10-332-000-19000	1,325.49
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	DENTAL - ENGINEERING	10-332-000-19100	119.03
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	VISION - ENGINEERING	10-332-000-19300	22.62
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	HEALTH - COMMUNITY CENT	10-341-000-19000	1,876.08
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	DENTAL - COMMUNITY CENT	10-341-000-19100	119.03
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	VISION - COMMUNITY CENTE	10-341-000-19300	22.62
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	HEALTH - COMMUNITY DEVEL	10-819-000-19000	3,996.30
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	DENTAL - COMMUNITY DEVEL	10-819-000-19100	322.93
MIDWEST PUBLIC RISK OF MI	B00C62	12/31/2014	VISION - COMMUNITY DEVEL	10-819-000-19300	51.70
ADAMS, ASHLEIGH	000484293G 12/14	12/31/2014	REIMB CITY'S SHARE/WOODSI	10-115-000-21301	43.50
<b>Fund 10 - GENERAL FUND Total:</b>					<b>141,461.60</b>
<b>Fund: 53 - Jeff Taylor Run</b>					
SURVIVING SPOUSE AND FAM	12/29/14	12/31/2014	JEFF TAYLOR RUN ENDOWME	53-221-000-44501	1,050.00
<b>Fund 53 - Jeff Taylor Run Total:</b>					<b>1,050.00</b>
<b>Grand Total:</b>					<b>142,511.60</b>



City of Riverside, MO

# Expense Approval Report

## By Fund

Payment Dates 1/2/2015 - 1/2/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
DAVID LEROY BLACKBURN	01/02/2015	01/02/2015	FINAL PAYMENT - SETTLEMEN	10-112-000-20300	25,000.00
			<b>Fund 10 - GENERAL FUND Total:</b>		<b>25,000.00</b>
			<b>Grand Total:</b>		<b>25,000.00</b>



## Expense Approval Report

By Fund

Post Dates 1/6/2015 - 1/6/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
TYLER TECHNOLOGIES, INC	025-112351	01/06/2015	MAINTENANCE/RECORDS, BU	10-224-000-40704	25,133.30
PATEK & ASSOCIATES LLC	3021	01/06/2015	CONSULTING SERVICE - JANU	10-112-000-21300	3,500.00
BEST PORTABLE TOILETS, INC	11289	01/06/2015	PORTABLE TOILET RENTAL/TR	10-336-000-42000	145.00
MCGLADREY & PULLEN, LLP	M-4437235-301	01/06/2015	FINAL PAYMENT - AUDIT	10-112-000-20500	11,400.00
CUNNINGHAM, VOGEL & ROS	88529	01/06/2015	CENTURYLINK CLASS SETTLEM	10-112-000-20300	480.14
ALL STAR AWARDS & AD	406679	01/06/2015	CITY'S SHARE/AWARDS FOR V	10-112-000-21000	2,000.00
CUNNINGHAM, VOGEL & ROS	88717	01/06/2015	CENTURYLINK CLASS SETTLEM	10-112-000-20300	273.00
BD OF POLICE COMMISSIONE	9654	01/06/2015	LAB USAGE	10-221-000-44514	330.00
REJIS COMMISSION	INV0039460	01/06/2015	LEWEB SUBSCRIPTION	10-216-000-43400	19.43
LANDMARK NEWSPAPER, THE	22351	01/06/2015	NOTICE TO BID/CARPET REPL	10-337-103-41500	35.71
LANDMARK NEWSPAPER, THE	22360	01/06/2015	NOTICE OF ELECTION	10-112-000-32700	133.97
INSIGHT MECHANICAL CONTR	130006	01/06/2015	REPAIR 2 MIXING BOXES	10-337-102-41500	1,064.31
TOWN & COUNTRY DISPOSAL	52676	01/06/2015	DISPOSAL SERVICE/PUBLIC W	10-331-000-26000	512.80
SIGNATURE LANDSCAPE, INC	175333	01/06/2015	SPRINKLER WINTERIZATION P	10-336-113-42100	315.00
SIGNATURE LANDSCAPE, INC	175334	01/06/2015	SPRINKLER WINTERIZATION C	10-336-113-42100	375.00
MR MAT	505294	01/06/2015	ENTRY MATS	10-337-101-41500	21.25
MR MAT	505295	01/06/2015	ENTRY MATS	10-337-103-41500	21.25
MR MAT	505296	01/06/2015	ENTRY MATS	10-337-102-41500	26.65
HOTSY EQUIPMENT CO	52453	01/06/2015	KIT CHECK VALVE,NOZZLE WT	10-221-000-41000	262.30
HOTSY EQUIPMENT CO	52453	01/06/2015	KIT CHECK VALVE,NOZZLE WT	10-226-000-41000	262.30
SHRED-IT US JV LLC	057626500	01/06/2015	SHREDDING/CITY HALL	10-112-000-50500	64.20
SPENCER FANE BRITT & BRO	508801	01/06/2015	LEGAL SERVICES	10-112-000-20300	187.50
TOWN & COUNTRY DISPOSAL	52848	01/06/2015	DISPOSAL SERVICE/RESIDENTI	10-331-000-26000	4,494.13
MR MAT	505572	01/06/2015	ENTRY MAT	10-337-101-41500	21.25
MR MAT	505573	01/06/2015	ENTRY MAT	10-337-103-41500	21.25
MR MAT	505574	01/06/2015	ENTRY MAT	10-337-104-41500	36.35
MR MAT	505575	01/06/2015	ENTRY MAT	10-337-102-41500	26.65
JOHNSON BUSINESS CARDS	782	01/06/2015	CARDS/MCKOWN,DOLAN,CA	10-224-000-32000	225.00
ICMA-RC VANTAGEPOINT	40897526	01/06/2015	EMPLOYEE W/H 12/26 PAYRO	10-20006	1,208.74
ICMA-RC VANTAGEPOINT	40897558	01/06/2015	EMPLOYEE W/H 12/26 PAYRO	10-20006	125.00
KELLER FIRE AND SAFETY	136503	01/06/2015	ANNUAL INSPECTION	10-337-103-41500	1,062.00
KELLER FIRE AND SAFETY	136522	01/06/2015	FIRE SYSTEM INSPECTION	10-337-104-41500	180.50
BD OF POLICE COMMISSIONE	9672	01/06/2015	LAB USAGE	10-221-000-44514	240.00
CUNNINGHAM, VOGEL & ROS	87188	01/06/2015	KIMBLE AT&T CLASS ACTION	10-112-000-20300	25.96
CUNNINGHAM, VOGEL & ROS	87357	01/06/2015	AT&T TAX REFUND	10-112-000-20300	113.84
<b>Fund 10 - GENERAL FUND Total:</b>					<b>54,343.78</b>
<b>Fund: 12 - DUI FUND</b>					
GUTH LABORATORIES, INC	1452684-IN	01/06/2015	10% CERTIFIED PREMIX SOLUT	12-221-000-31701	40.12
<b>Fund 12 - DUI FUND Total:</b>					<b>40.12</b>
<b>Fund: 21 - CAPITAL IMPROVEMENTS FUND</b>					
FOTH INFRASTRUCTURE & EN	41326	01/06/2015	REDEVELOPMENT CONCRETE	21-020-000-51007	13,319.25
HDR/ARCHER ENGINEERS	00190078-B	01/06/2015	PROJECT COORDINATION MT	21-047-000-53000	380.25
KC WIRELESS INC	44177	01/06/2015	REMOVED OLD VIDEO SYSTE	21-060-000-65000	280.00
KC WIRELESS INC	44178	01/06/2015	REMOVED OLD VIDEO SYSTE	21-060-000-65000	280.00
KC WIRELESS INC	44179	01/06/2015	REMOVED OLD VIDEO SYSTE	21-060-000-65000	280.00
KC WIRELESS INC	44180	01/06/2015	REMOVED OLD VIDEO, PUT IN	21-060-000-65000	280.00
KC WIRELESS INC	44181	01/06/2015	REMOVED OLD VIDEO SYSTE	21-060-000-65000	280.00
KC WIRELESS INC	44182	01/06/2015	REMOVED OLD VIDEO SYSTE	21-060-000-65000	280.00
KC WIRELESS INC	44183	01/06/2015	REMOVED OLD VIDEO SYSTE	21-060-000-65000	280.00
KC WIRELESS INC	44184	01/06/2015	REMOVED OLD VIDEO SYSTE	21-060-000-65000	280.00
OLSSON ASSOCIATES	222526	01/06/2015	ON-CALL ENGINEERING SERVI	21-217-000-53000	1,450.00
SPENCER FANE BRITT & BRO	508801	01/06/2015	DEWATERING - OCT	21-020-120-51000	187.50
SPENCER FANE BRITT & BRO	508802	01/06/2015	HORIZONS INCENTIVE - OCT	21-020-000-51007	1,742.00



## Expense Approval Report

Post Dates: 1/6/2015 - 1/6/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SPENCER FANE BRITT & BRO	508803	01/06/2015	HORIZONS - NOV	21-020-000-51007	8,412.50
SPENCER FANE BRITT & BRO	508804	01/06/2015	MO AMERICAN WATER - OCT	21-020-120-51000	1,125.00
SPENCER FANE BRITT & BRO	508805	01/06/2015	ECO DEVO - OCT	21-020-000-51007	1,625.00
SPENCER FANE BRITT & BRO	508806	01/06/2015	HORIZONS III	21-020-000-51007	25.00
SPENCER FANE BRITT & BRO	508808	01/06/2015	STACKING ROCK - OCT	21-020-120-51000	75.00
SPENCER FANE BRITT & BRO	508809	01/06/2015	PRINCIPAL ENGINEER - OCT	21-020-120-51000	1,875.00
SPENCER FANE BRITT & BRO	508810	01/06/2015	PROJECT B	21-020-000-51007	950.00
SPENCER FANE BRITT & BRO	508811	01/06/2015	TDD - OCT	21-020-000-51007	500.00
SPENCER FANE BRITT & BRO	508812	01/06/2015	PHASE I INFRASTRUCTURE - N	21-020-120-51000	425.00
SPENCER FANE BRITT & BRO	508813	01/06/2015	BABRA - OCT	21-020-000-51007	935.00
SPENCER FANE BRITT & BRO	508814	01/06/2015	CID - OCT	21-020-000-51007	2,170.00
SPENCER FANE BRITT & BRO	508825	01/06/2015	WEST SIDE - OCT	21-020-000-51007	4,125.00
SPENCER FANE BRITT & BRO	508826	01/06/2015	BABRA - OCT	21-020-000-51007	10,550.00
SPENCER FANE BRITT & BRO	508827	01/06/2015	WEST SIDE - NOV	21-020-000-51007	15,941.50
SPENCER FANE BRITT & BRO	508828	01/06/2015	BABRA - NOVEMBER	21-020-000-51007	1,975.00
TENOCH CONSTRUCTION, INC	#5	01/06/2015	2013-14 Street Maintenance	21-025-000-53000	77,629.20
TENOCH CONSTRUCTION, INC	#5	01/06/2015	2013-14 STREET MAINTENAN	21-025-000-53000	35,569.59
FOTH INFRASTRUCTURE & EN	40928	01/06/2015	REDEVELOPMENT CONCRETE	21-020-000-51007	2,261.72
<b>Fund 21 - CAPITAL IMPROVEMENTS FUND Total:</b>					<b>185,488.51</b>
<b>Fund: 30 - CAPITAL EQUIPMENT FUND</b>					
TYLER TECHNOLOGIES, INC	025-112351	01/06/2015	MAINTENANCE/RECORDS, BU	30-112-000-63000	703.23
COMMENCO, INC	52756	01/06/2015	ANTENNA,CABLE,PLUG	30-221-000-60000	466.52
<b>Fund 30 - CAPITAL EQUIPMENT FUND Total:</b>					<b>1,169.75</b>
<b>Grand Total:</b>					<b>241,042.16</b>



## City of Riverside, MO Liquor License Application

I hereby make application to sell beverages for one of the following types of licenses as a solo owner\_\_\_\_, a partnership\_\_\_\_, a corporation LLC

- ☐ Not-For-Profit (Temporary)  
☐ Social Hall License  
☒ All Inclusive License (Except Sunday)  
☐ Package Liquor License  
☐ Packing Liquor License (Sunday)  
☒ Beer License  
☒ Sunday Sales License  
☐ Wholesale and Distributor's License  
☐ Resort License

### **Applicant Information**

Name: Gina SILVIO

Address: 1803 N HOLMES GLADSTONE MO 64118

Phone Number: \_\_\_\_\_ Cell Number: 816-394-5125

Date of Birth: 10-22-1971

Are you a U.S. citizen? yes Place of Birth: Kansas City, MO

If naturalized, give date and place of naturalization: \_\_\_\_\_

Partnership Name: \_\_\_\_\_ Corporation Name: SILVIO'S Foods LLC

### **Please Answer the Following Questions.**

1. Have you ever been convicted of a felony? If so, please explain.

No

2. Give the names and business addresses of all employers for the past five years. If you were self-employed, state the nature of the business and location.

Liberty Park Dental Lab  
1508 NE 9th St.  
Liberty, MO 64068

3. Have you ever been the holder of any liquor permit to manufacture or sell alcoholic beverages which was revoked? If so, please explain.

No

4. Are you, or any member of your household or immediate family, interested directly or indirectly in any other permit issued by the city liquor commission which is now in force? If so, please give details.

No

5. Is the proposed location within 300 feet of a church? No

6. What type of business is the permit to be used for? Restaurant

7. Do you rent or lease the premises for which this business is to be used?

rent

8. Will you at all times permit the entry of any officer or investigator who may have legal supervisory authority for the purpose of inspection or search; and will you permit the removal of all things and articles which may be in violation of the ordinances of Riverside, Missouri, and the laws of the State of Missouri; and do you consent to the introduction of evidence of such articles in any proceedings for the violation of any provision of the revised liquor control ordinance of Riverside, Missouri, and/or for the suspension or revocation of the permit which this application is made; and do you promise and agree not to violate any of the ordinances of Riverside, Missouri, the laws of the State of Missouri or the United States in the conduct of the business for which this permit is sought? Yes

9. Attach a complete description of the plans, specifications and fixtures in the applicant's proposed place of business. (This subparagraph is applicable only to a new location or change in plans or specifications within a previously established location.) If application is also for a Sunday Sales License then affix a certification by a certified public accountant showing that at least 50% of the gross income of the restaurant-bar was derived from the sale of prepared meals and food consumed on the premises in conformity with the Department of Liquor Control, State of Missouri, regulation 70-2.120 (9), issued 1978

**If the Business is Owned by a Corporation, Complete this Section**

Name of Corporation: SILVIO'S FOODS, LLC  
State in which incorporated: MO Date incorporated: 5-10-11  
Amount of paid-in capital: \_\_\_\_\_ Authorized Capital: \_\_\_\_\_  
Name of managing agent for corporation: Gina Silvio  
Residence Address: 12802 N. Holmes Gladstone MO 64118  
Phone Number: 816-394-5125  
Names and Addresses of all stockholders who hold 10% or more of capital

**Names and Addresses of President, Vice President, Secretary and Treasurer of the Corporation:**

President: \_\_\_\_\_  
Vice President: \_\_\_\_\_  
Secretary: \_\_\_\_\_  
Treasurer: \_\_\_\_\_

1. Is the corporation or any stockholder of the managing officer thereof, any member of his household or immediate family interested directly in any other permit issued by the city liquor commission? If so, please give details.  
no
2. Has the corporation or any stockholder or the managing officer thereof, any member of his household or immediate family, at any time in the past held a permit issued by the city liquor commission? If so, give the name and location of such permits.  
no

3. Has any stockholder of the corporation or the managing officer ever been employed by any person, partnership or corporation that had a permit revoked or suspended by the city liquor commission? If so, please explain  
no
4. State the name and residence of each person, firm or corporation, if other than the corporation and its stockholders, interested or to become interested, directly or indirectly, other than hereinafter set out, in the business for which a permit is sought an the nature of such interest.
5. Is this application being made by the corporation as a subterfuge to any person other than yourself to obtain a permit from the city liquor commission, in your name for his benefit? no
6. Attach a complete description of the plans, specifications and fixtures in the applicant's proposed place of business. (This subparagraph is applicable only to a new location or change in plans or specifications within a previously established location.) If application is also for a Sunday Sales License then affix a certification from a certified public accountant showing that at least 50% of the gross income of the restaurant-bar was derived from the sale of prepared meals and food consumed on the premises in conformity with the Department of Liquor Control, State of Missouri, Regulation 70-2.120 (9), issued n1978.

I, or we, (Please Print) Gina Silvio  
being of lawful age and duly sworn upon my/our oath do swear that the answers and information given in this application are true to the best of my/our knowledge and belief. I authorize the City, its agents and employees to seek information and conduct an investigation into the truth of the statements set forth in this application.

Gina Silvio  
Signature

Gina Silvio  
Print Name

STATE OF MISSOURI )  
COUNTY OF Platte ) SS.

Subscribed and sworn to me before me this 11<sup>th</sup> day of Dec., 2014.

Robin L. Littrell

Notary Public

My Commission Expires: March 8, 2015





## City of Riverside, MO Liquor License Application

I hereby make application to sell beverages for one of the following types of licenses as a solo owner\_\_\_\_, a partnership\_\_\_\_, a corporation ✓.

- ✓ Not-For-Profit (Temporary)  
✓ Social Hall License  
✓ All Inclusive License (Except Sunday)  
✓ Package Liquor License  
✓ Packing Liquor License (Sunday)  
✓ Beer License  
✓ Sunday Sales License  
✓ Wholesale and Distributor's License  
✓ Resort License

### **Applicant Information**

Name: Mark Branham for QuikTrip #170R

Stores' Address: 4600 N.W. Gateway Dr, Riverside, MO 64150

Stores' Phone Number: 816.741.8589 Cell Number: 636.916.5706

Date of Birth: 11/31/62

Are you a U.S. citizen?

**CONFIDENTIAL**

If naturalized, give date and place of naturalization:

**CONFIDENTIAL**

Partnership Name:

Mark's Address:

**CONFIDENTIAL**

**CONFIDENTIAL**

**Please Answer the Following Questions.**

1. Have you ever been convicted of a felony? If so, please explain.

NO

2. Give the names and business addresses of all employers for the past five years. If you were self-employed, state the nature of the business and location.

NA - Started at QuikTrip in 1990.

3. Have you ever been the holder of any liquor permit to manufacture or sell alcoholic beverages which was revoked? If so, please explain.

Yes, See attached listing of liquor violations.

4. Are you, or any member of your household or immediate family, interested directly or indirectly in any other permit issued by the city liquor commission which is now in force? If so, please give details.

The corporation is interested in all licenses held for our QuikTrip Locations.

5. Is the proposed location within 300 feet of a church? No

6. What type of business is the permit to be used for? Convenience store with gasoline sales

7. Do you rent or lease the premises for which this business is to be used?

No - QuikTrip owns.

8. Will you at all times permit the entry of any officer or investigator who may have legal supervisory authority for the purpose of inspection or search; and will you permit the removal of all things and articles which may be in violation of the ordinances of Riverside, Missouri, and the laws of the State of Missouri; and do you consent to the introduction of evidence of such articles in any proceedings for the violation of any provision of the revised liquor control ordinance of Riverside, Missouri, and/or for the suspension or revocation of the permit which this application is made; and do you promise and agree not to violate any of the ordinances of Riverside, Missouri, the laws of the State of Missouri or the United States in the conduct of the business for which this permit is sought? Yes

9. Attach a complete description of the plans, specifications and fixtures in the applicant's proposed place of business. (This subparagraph is applicable only to a new location or change in plans or specifications within a previously established location.) If application is also for a Sunday Sales License then affix a certification by a certified public accountant showing that at least 50% of the gross income of the restaurant-bar was derived from the sale of prepared meals and food consumed on the premises in conformity with the Department of Liquor Control, State of Missouri, regulation 70-2.120 (9), issued 1978

N/A

See attached picture showing our new Gen 3 building.



**If the Business is Owned by a Corporation, Complete this Section**

Name of Corporation: QuikTrip Corporation  
State in which incorporated: Oklahoma Date incorporated: 5/19/1958  
Amount of paid-in capital: 1,180,476 <sup>shares</sup> ~~issued~~ Authorized Capital: 5,000,000 <sup>shares</sup> ~~authorized~~  
Name of managing agent for corporation: Mark Branham  
Residence Address: **CONFIDENTIAL**  
Phone Number: **CONFIDENTIAL**  
Names and Addresses of all stockholders who hold 10% or more of capital  
None

Names and Addresses of President, Vice President, Secretary and Treasurer of the Corporation:

President: Chester Cadieux III **CONFIDENTIAL**  
Vice President: Stuart Sullivan  
Secretary: Marshall Wells  
Treasurer: Stephen Fater  
Corporate addresses. Above home addresses confidential.

1. Is the corporation or any stockholder of the managing officer thereof, any member of his household or immediate family interested directly in any other permit issued by the city liquor commission? If so, please give details.

The corporation is interested in all licenses held by all QuikTrip stores.

2. Has the corporation or any stockholder or the managing officer thereof, any member of his household or immediate family, at any time in the past held a permit issued by the city liquor commission? If so, give the name and location of such permits.

See attached listing of all QuikTrip stores.

3. Has any stockholder of the corporation or the managing officer ever been employed by any person, partnership or corporation that had a permit revoked or suspended by the city liquor commission? If so, please explain

No

4. State the name and residence of each person, firm or corporation, if other than the corporation and its stockholders, interested or to become interested, directly or indirectly, other than hereinafter set out, in the business for which a permit is sought and the nature of such interest.

None

5. Is this application being made by the corporation as a subterfuge to any person other than yourself to obtain a permit from the city liquor commission, in your name for his benefit?

No

6. Attach a complete description of the plans, specifications and fixtures in the applicant's proposed place of business. (This subparagraph is applicable only to a new location or change in plans or specifications within a previously established location.) If application is also for a Sunday Sales License then affix a certification from a certified public accountant showing that at least 50% of the gross income of the restaurant-bar was derived from the sale of prepared meals and food consumed on the premises in conformity with the Department of Liquor Control, State of Missouri, Regulation 70-2.120 (9), issued in 1978.

N/A

See attached picture of Gen 3 building.

I, or we, (Please Print) Mark Branham  
being of lawful age and duly sworn upon my/our oath do swear that the answers and information given in this application are true to the best of my/our knowledge and belief. I authorize the City, its agents and employees to seek information and conduct an investigation into the truth of the statements set forth in this application.

  
\_\_\_\_\_  
Signature

MARK O. BRANHAM  
\_\_\_\_\_  
Print Name

STATE OF MISSOURI     )  
COUNTY OF St Louis     ) SS.

Subscribed and sworn to me before me this 15<sup>th</sup> day of December, 2014.

Lori S. Johnson

Notary Public

My Commission Expires: 4-29-2018





## **LIMIT ON LIQUOR LICENSES - 2015**

Liquor by the drink  
(All Inclusive) 2

Beer & Light Wine 3

Sunday Sales  
(Restaurants only) 2

Packaged Liquor 4

Sunday (Packaged) 4

Wholesale/Distributor 0

Resort Licenses 2

### **Current Licensed:**

1 – All Inclusive – **The Jockey Club**  
(Liquor by Drink) consumption on & off  
premises in original package (No Sundays)

1 – 5% Beer – **U-Gene's Pizza & Deli**  
**(Includes Sundays)**

1 – 5% Beer & Lt. Wine – **Hawg Jaw Fritz**  
**(No Sundays)**

1 – Packaged – **Golden Family Stores, LLC**

1-Packaged - **Red- X**

1-Packaged - **Quik Trip**

1- Sunday Packaged Liquor – **Golden Family**

1 – Sunday Packaged Liquor – **Red- X**

1 – Sunday Packaged Liquor – **Quik Trip**

### **City of Riverside 2014**

#### **Available Liquor Licenses:**

1 – All Inclusive – By the Drink – on and off  
Premises in Original Package (No Sunday)

1 – Beer & Light Wine

1 - Packaged Liquor

2 – Sunday Sales (Restaurants Only)

1 – Sunday Packaged

2 – Resort Licenses

No limit – Wholesale & Distributor's License



**AN ORDINANCE PROVIDING FOR THE CONCURRENT DETACHMENT FROM THE CITY OF RIVERSIDE, MISSOURI, AND ANNEXATION BY THE CITY OF NORTHMOOR, MISSOURI, OF PROPERTY LEGALLY DESCRIBED HEREIN.**

**WHEREAS**, pursuant to section 71.011, RSMo, property of a municipality which abuts another municipality may be concurrently detached from one municipality and annexed by the other municipality by the enactment by the governing bodies of each municipality of an ordinance describing by metes and bounds the property, declaring the property so described to be concurrently detached and annexed, and stating the reasons for and the purposes to be accomplished by the detachment and annexation; and

**WHEREAS**, the City of Riverside, Missouri (“Riverside”) and the City of Northmoor, Missouri (“Northmoor”) desire to execute the concurrent detachment from Riverside and annexation into the Northmoor of the area legally described in **Exhibit A** and graphically depicted in **Exhibit B**, both of which are attached hereto and incorporated herein by reference, and further referred to herein as the “Subject Area”; and

**WHEREAS**, in order to (i) provide a coordinated and uniform plan for zoning and development of the Subject Area, (ii) provide for uniform corporate limits along Interstate Highway 29, and (iii) facilitate the marketing and development of the Subject Area by its owner, Riverside and Northmoor desire to concurrently detach all of the Subject Area from Riverside and annex all of the Subject Area into Northmoor; and

**WHEREAS**, section 71.011, RSMo, provides that no declaratory judgment or election shall be required for any concurrent detachment and annexation permitted by the section if there are no residents living in the area or if there are residents in the area and they be notified of the annexation and do not object within sixty days; and

**WHEREAS**, there are no residents living in the Subject Area; and

**WHEREAS**, the City of Riverside now desires to make a determination regarding the concurrent detachment and annexation of the Subject Area.

**NOW, THEREFORE**, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF RIVERSIDE, MISSOURI, as follows:

**SECTION 1.** That the Board of Aldermen finds that in order to (i) provide a coordinated and uniform plan for zoning and development of the Subject Area, (ii) provide for uniform corporate limits along Interstate Highway 29, and (iii) facilitate the marketing and development of the Subject Area by its owner, it is in the best interests of the City of Riverside to concurrently detach all of the Subject Area from the City of Riverside and annex all of the Subject Area into the City of Northmoor.

**SECTION 2.** That the Subject Area is hereby concurrently detached from the City of Riverside and annexed to the City of Northmoor, and the City of Northmoor limits are hereby extended to include such territory.

**SECTION 3.** That all ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

**SECTION 4.** That this Ordinance shall be in full force and effect from and after its passage, adoption, and approval by the Mayor.

**SECTION 5.** That the City Clerk is hereby instructed to cause one (1) certified copy of this Ordinance to be filed with the County Clerk of Platte County, Missouri, the Platte County Assessor's Office, the Platte County Recorder of Deeds, the Clerk of the Circuit Court of Platte County, Missouri, the election authority of Platte County, Missouri, and, pursuant to section 66.620.7, RSMo, to cause, by registered mail, one (1) certified copy of this Ordinance, accompanied by a map clearly showing the Subject Area, to be forwarded to the Missouri Director of Revenue.

**SECTION 6.** The City hereby authorizes the Mayor, the City Administrator, 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

**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 \_\_\_\_ day of \_\_\_\_\_, 2015.

---

Kathleen L. Rose, Mayor

ATTEST:

---

Robin Littrell, City Clerk

## **EXHIBIT A**

### **LEGAL DESCRIPTION OF SUBJECT AREA**

#### **Parent Tract Description:**

All that part of Section 33, Township 51, Range 33, Platte County, Missouri, being bounded and described as follows:

Beginning at a point on the North line of the Southeast Quarter of said Section 33, said point being 1329.00 feet East of the Northwest corner of the Southeast Quarter of said Section 33; thence North 81.18 feet; thence S89°59'30"E, parallel to the South line of the Northeast Quarter of said Section 33, 77.30 feet to a point on the Southerly right-of-way line of Interstate Route #29, as so located; thence S77°47'51"E along said right-of-way line, 22.95 feet; thence S73°11'40"E along said right of way, 285.27 feet; thence S0°50'21"E departing from said right-of-way line, 477.72 feet; thence N89°59'30"W, parallel to the North line of the Southeast Quarter of said Section 33, 379.82 feet; thence North 483.78 feet to the point of beginning.

#### **Subject Area Description:**

A tract of land in the Northeast Quarter of Section 33, Township 51, Range 33, Platte County, Missouri, described as follows:

Commencing at the Southwest Corner of said Northeast Quarter; thence S89°22'01"E along the South line of said Northeast Quarter, 1328.74 feet to the Point of Beginning; thence N0°34'24"E, 79.91 feet; thence S89°22'01"E parallel with the South line of said Northeast Quarter, 77.30 feet to the Southerly right-of-way line of Interstate Highway 29; thence S77°13'57"E along said Southerly right-of-way line, 22.95 feet; thence S72°37'46"E continuing along said Southerly right-of-way line, 259.74 feet to the South line of said Northeast Quarter; thence N89°22'01"W along the South line of said Northeast Quarter, 348.39 feet to the Point of Beginning. Containing 17,248 Sq. Ft. or 0.40 Acres more or less.

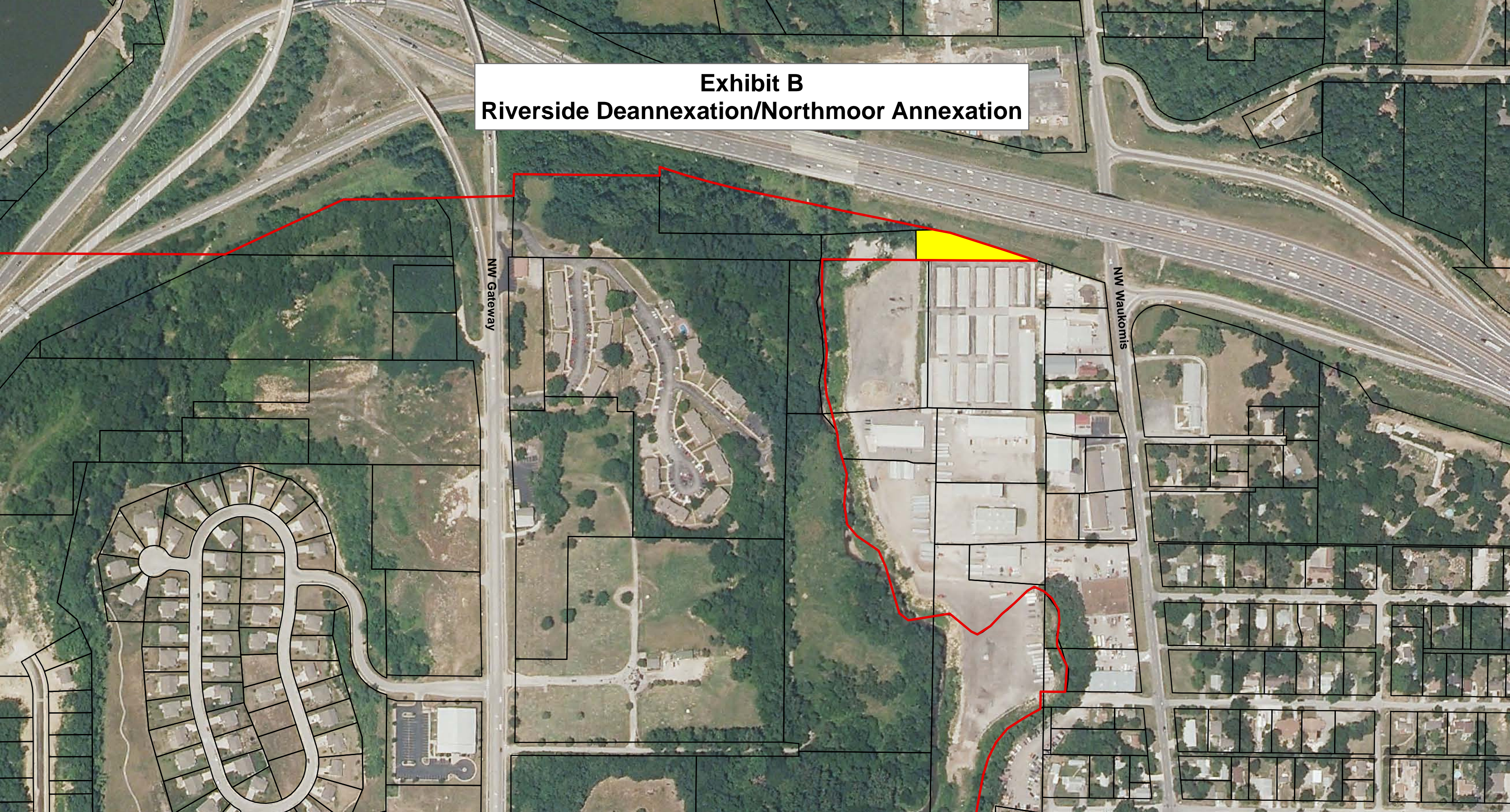


**EXHIBIT B**

**GRAPHIC DESCRIPTION OF SUBJECT AREA**



**Exhibit B**  
**Riverside Deannexation/Northmoor Annexation**







*Paul A. Campo*  
*Phone: 816.524.4646*  
*Facsimile: 816.524.4645*  
*pcampo@publiclawfirm.com*

400 SW Longview Blvd., Suite 210  
Lee's Summit, Missouri 64081  
*www.publiclawfirm.com*

**To:** Mayor and Board of Aldermen of the City of Riverside, Missouri  
**From:** Paul A. Campo, City Attorney  
**Date:** January 5, 2015  
**Re:** Tourism Commission

---

### ***Introduction***

The purpose of this memorandum is to address the following issues, as presented to me by Staff:

1. The role of the Board of Aldermen with respect to Tourism Tax revenues; and
2. Whether an expenditure of Tourism Tax revenues can be made to the City's Chamber of Commerce to assist the Chamber in hiring a full-time director, the job duties of which in part will be to promote tourism in Riverside.

### ***Role of the Board of Aldermen with respect to Tourism Tax funds***

The Tourism Tax Fund has been established into which all Tourism Tax revenues are deposited. City Code Section 140.275.1. This fund is segregated from the General Fund. The Tourism Tax Fund is to be included in the annual City budget showing estimated revenues and appropriations. City Code Section 140.275.6.

City Code Section 140.335 provides:

Funds received from the Tourism Tax shall be used solely to promote tourism.  
The Tourism Commission shall administer the funds collected from the Tourism Tax within the limits of the budget approved by the City from time to time.

Thus, the role of the Board of Aldermen is to estimate revenues and budget appropriations. Once this is done, as reflected in the adoption of the annual budget, the Board's role ceases with respect to administering the Tourism Tax funds. At this point, it is the role of the Tourism Commission to administer the funds in accordance with the estimated revenues and appropriations as contained from the Tourism Tax Fund within the adopted annual budget. The

Tourism Commission can only use Tourism Tax funds to “promote tourism.” City Code Section 140.335.

***Expenditure of Tourism Tax revenues to the Chamber of Commerce***

As noted above, Tourism Tax funds can only be used to “promote tourism,” which is a broad and encompassing concept. Webster’s Dictionary defines “promote” to mean “to help (something) happen, develop, or increase.” Webster’s Dictionary defines “tourism” to mean “the business of providing hotels, restaurants, entertainment, etc., for people who are traveling.”

The Chamber’s proposal represented that if awarded Tourism Tax funds, the staff person would “coordinate events that best suite [sic] the business organization and develop strategies to expand tourism efforts. New opportunities will be created to generate more revenue, gain business members, enhance engagement and provide educational resources for Riverside. Additionally, the Chamber will organize four seasonal events to attract tourism to the area by utilizing local businesses.”

These activities meet the broad definition of promoting tourism. I recommend that the Tourism Commission enter into a Memorandum of Understanding with the Chamber of Commerce that clearly sets out the expectations and responsibilities of the Chamber with respect to tourism promotion activities, and that some sort of metric is utilized to provide assurance to the City that it received tourism promotion services.

# # #

# Riverside RiverFest

## Budget

### Music Fest Budget 2014

	2013	2014 Budget	Revised 2014
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>Beverage Sales</b>			
Vendor - Soda/Water Income	0.00	0.00	0.00
Beverage Booths	0.00	0.00	0.00
<b>Total Bar Sales</b>	0.00	0.00	0.00
<b>Bingo</b>	460.00	500.00	500.00
<b>Children's area activities</b>	0.00	0.00	0.00
<b>Festival Merchandise</b>	134.00	0.00	0.00
<b>Vendor/booth Income</b>			
Arts and Crafts	910.00	900.00	260.00
Non-profit	50.00	50.00	0.00
Food	1,370.00	1,500.00	1,200.00
Commercial	2,575.00	2,500.00	627.00
<b>Total Vendors Sales</b>	4,905.00	4,950.00	2,087.00
<b>Sponsorship Income</b>			
Tourism	44,347.50	100,000.00	100,000.00
Sponsorship	41,600.00	45,000.00	44,000.00
<b>Total Sponsorship Income</b>	85,947.50	145,000.00	144,000.00
<b>Parking Revenue</b>	0.00	0.00	0.00
<b>Park Deposit</b>	900.00	900.00	900.00
<b>Total Income</b>	92,346.50	151,350.00	147,487.00
<b>Cost of Goods Sold</b>			
Beer			
Soda/water			
<b>Total COGS</b>	0.00	0.00	0.00
<b>Gross Profit</b>	92,346.50	151,350.00	147,487.00
<b>Expense</b>			
<b>Advertising</b>			
Local Radio	2,500.00	4,000.00	2,500.00
Flyers	90.00	100.00	442.43
Billboard	2,975.00	6,000.00	2,800.00
Misc. & Online	0.00	4,000.00	3,655.69
Print	859.80	900.00	0.00
<b>Total Advertising</b>	6,424.80	15,000.00	9,398.12
<b>Activities</b>			
Children's Inflatables/Rides	0.00	5,000.00	4,150.00
Reptile Show	560.00	560.00	0.00
Bird Show	654.00	650.00	0.00
Misc. Strolling or other attractions	0.00	4,000.00	0.00
<b>Total Musicians and Entertainers</b>	1,214.00	10,210.00	4,150.00
<b>Fireworks</b>	11,925.04	10,000.00	8,000.00
<b>Float Prize</b>	332.76	350.00	250.00

got credit for a few  
days it did not run.  
yard signs and  
online

## Riverside RiverFest

## Budget

2014

	2013	2014 Budget	Revised 2014
Bingo Prizes	360.95	350.00	300.00
ICE	0.00	0.00	0.00
Park Rental	1,800.00	1,800.00	1,800.00
Decoration	0.00	700.00	0.00
Deliveries/Moving Fees	0.00	500.00	350.00
Equipment Rental			
Golf/gator rental	0.00	0.00	310.10
Dumpsters	310.00	350.00	0.00 public works 1053.99 for
Generator	0.00	1,000.00	1,817.33 emergency gen.
Radio Rental	0.00	0.00	0.00
Fencing	450.00	450.00	0.00 in sound/staging total
Horseshoe equipment	291.06	0.00	0.00
Portable Toilets	1,080.00	1,000.00	810.00
Road Barricades	0.00	0.00	0.00
Power Distribution	0.00	800.00	1,900.00
emcee & Parade equipment	948.14	0.00	300.00
Sound, Stage & Lighting	3,000.00	3,000.00	9,860.00
Tent, tables & Chairs	11,698.00	7,000.00	1,359.23
Total Equipment Rental	17,777.20	13,600.00	16,356.66
Insurance	1,727.50	1,727.50	2,114.77
Licenses and Permits	0.00	0.00	0.00
Main Stage			
Equipment rental entert. (Backline)	1,150.00	1,000.00	0.00
Greenroom Food	120.92	250.00	599.74
Misc. needs/hotels			1,143.86
Main Stage	29,057.54	19,000.00	24,850.00
Total in Stage	30,328.46	20,250.00	26,593.60
Supplies	9.47	500.00	230.00
Photography	500.00	500.00	500.00
Postage	117.53	120.00	120.00
Printing and Reproduction	0.00	2,000.00	442.43
Professional Fees			
Accounting	250.00	250.00	250.00
Parking Services	2,000.00	2,000.00	480.00
Shuttle services	1,215.00	1,200.00	3,960.00
Security and Crowd Control	2,130.00	500.00	200.00
Event Management	0.00	48,400.00	48,400.00
Riverside Public Works (Cleaning/	14,241.93	3,000.00	1,245.79
Riverside Community Dev.	0.00	0.00	1,194.40
Riverside Fire Dept.	0.00	2,000.00	1,884.46
Riverside Police	0.00	3,000.00	4,435.77
Webmaster	0.00	3,000.00	3,500.00
Designer	100.00	4,000.00	4,000.00
Total Professional Fees	19,936.93	67,350.00	69,550.42
Sponsorship	0.00	0.00	0.00
Storage	0.00	0.00	0.00
Tax for out of state Entertainers	0.00	500.00	500.00
VIP Area	0.00	0.00	0.00

## Riverside RiverFest

## Budget

2014

	2013	2014 Budget	Revised 2014
<b>Volunteers</b>			
T-shirts	1,136.20	700.00	259.30
Rotary Club	500.00	500.00	500.00
Park Hill South	200.00	200.00	0.00
Girl Scout Troup	1,200.00	700.00	0.00
Park Hill South Scholarship	1,500.00	1,500.00	1,500.00
Misc. volunteer needs	493.69	500.00	0.00 put in greenroom
<b>Total Volunteers</b>	<b>5,029.89</b>	<b>4,100.00</b>	<b>2,259.30</b>
<b>Misc. Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Contingency</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Expense</b>	<b>97,484.53</b>	<b>149,557.50</b>	<b>142,915.30</b>
<b>Net Ordinary Income</b>	<b>-5,138.03</b>	<b>1,792.50</b>	<b>4,571.70</b>
<b>Net Income</b>	<b>-5,138.03</b>	<b>1,792.50</b>	<b>4,571.70</b>

**City of Riverside Tourism Commission  
Final Report**

**Submit to:** Meredith Hauck, City of Riverside, 2950 NW Vivion Road, Riverside, MO 64150.

Recipients of City of Riverside Tourism funds are required to submit a final report for the project within 60 days of the close of the project or event date. Completion and submission of this report by the due date is required to be considered for future funding from the City of Riverside.

**Project Information**

Riverside Music Fest		\$100,000.00
Project Name		Grant Amount
Riverside Riverfest & Development Corporation (O'Neill Marketing & Event Management as Professional Event Planner)		
Organization		
September 20 <sup>th</sup> , 2014	E.H. Young Riverfront Park	5,000
Dates (if event)		Total Estimated Attendance
Location (if event)		

**Contact Information**

Holly Phillips		
Contact Name		
<a href="mailto:hphillips@riversidemo.com">hphillips@riversidemo.com</a>	816-372-9110 work/816-918-7666 cell	
Email Address		Phone (home and cell)
2950 NW Vivion Rd., Riverside, MO 64150		
Address + City/State/Zip		

**Project Evaluation**

On an attached sheet of paper, please respond to the following. Please do not incorporate into a narrative – answer each separately.



## **1. Provide a brief project overview.**

Riverside Music Fest, formerly known as the Riverside Riverfest, was organized in 1976 by several community volunteers and funded by the City in the amount of \$2500 in order to provide a quality, fun-filled family event that appeals to all ages at little or no cost to its guests and to showcase the beauty of Riverside and its parks to its residents and the visiting public. This remains our mission today, more than 30 years later.

After thirty+ years, the organizers wanted to switch gears a bit to attract more people from outside the Riverside community. The Tourism board put forward a few target goals this year:

1. Attract more tourists.
2. Address parking concerns with Argosy.
3. Change event from two days to one day.
4. Try to attract 5,000 – 7,000 people (which is more than the event has attracted in past years).

Based on these new focuses, the 2014 year Riverside Riverfest underwent a rebranding emphasis. The name was changed to Riverside Music Fest to fit with the event's shift in focus toward music, separating it from other community events and to make it a broader appeal to non-Riverside residents. Additional it was suggested to change the name so that it would rank better in google/social media, rather than competing against the much larger Riverfest event held on July 4<sup>th</sup>. The logo was updated and the event was shortened to one free, fun filled day.

Organizers understood the issues that the park and large events have had in the past with neighbor Argosy Casino. After reviewing the problems, the event decided to not allow parking in the park (due to limitations), except for vendor, staff and handicap. Off-site parking was secured at Park Hill High School and complimentary shuttles were provided all day. With good marketing efforts, over 800 people parked in the off-site parking locations and busses ran steady all day, making sure no waits were to be had. When the event ended, over 4,000 people were shuttled out of the park in less than 15 minutes.

The event is held the third weekend of September of each year. Music acts included Mr. Kneel Hip-Hop for Families, Silver Bullet, Revelation: A Tribute to Journey, Big Time Grain Company and headlined by the 80's classic rock band Night Ranger. Activities in addition to music included Bingo, Children's Beauty Contest, Horseshoe Pitching Contests, a children's activity area with a Rock Climbing Wall, Bungee Run, Bounce Houses, Jousting, & Soccer Shootout, and a spectacular fireworks show. Guests were able to shop at local merchants booths and eat at a variety of great local food vendors. The number of food vendors was increased from a few to about seven.

2. Do you consider the project to be a success? Please provide both quantitative (number of first-time/return visitors to Riverside, resulting hotel stays, impact to Riverside/Northland businesses, etc.) and qualitative results.

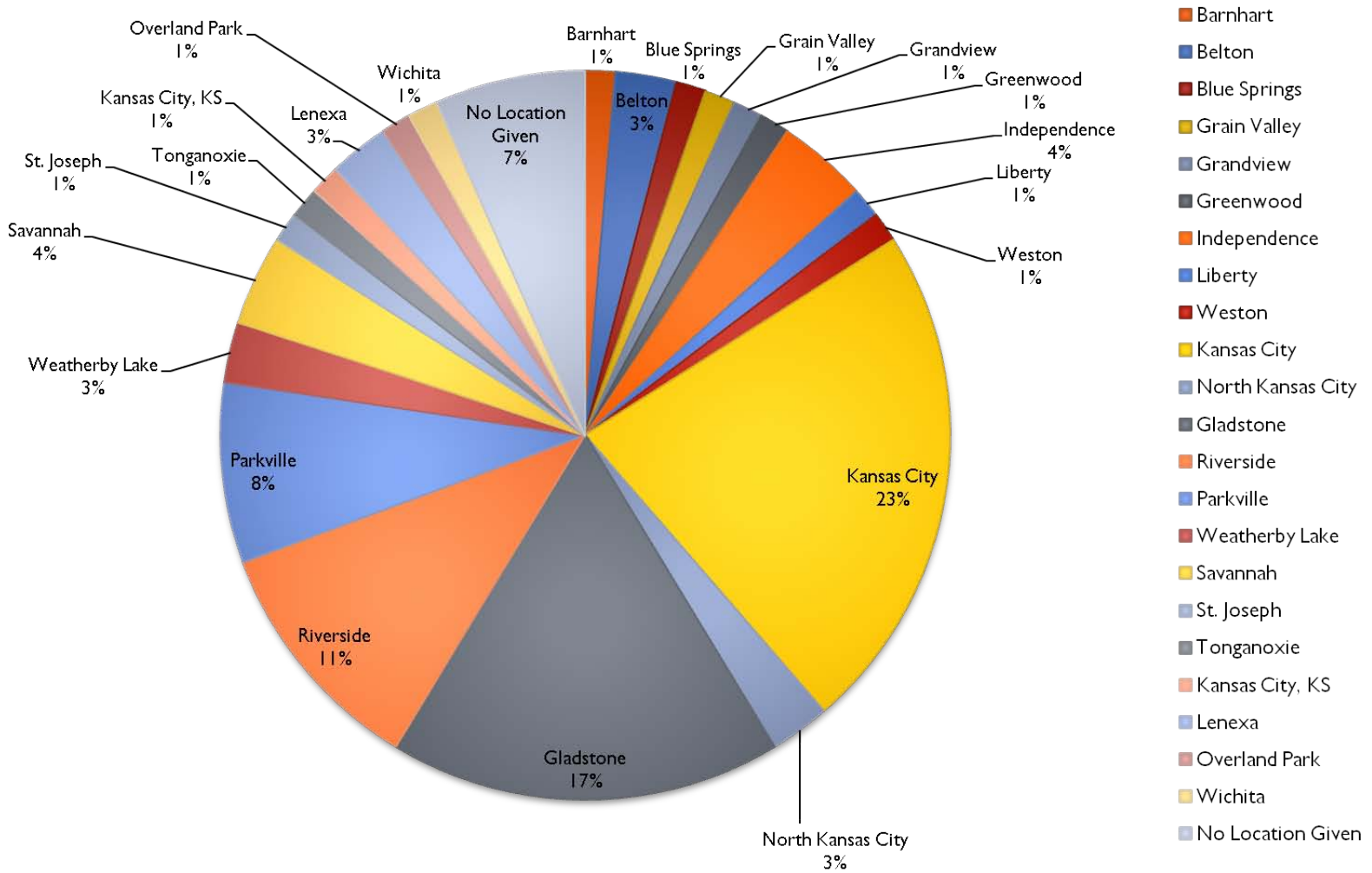
Organizers believe the event was a very large success. Based on goals put forth from Tourism Board, the organizers feel that all goals were met and more importantly the event was one of the most successful years based on volume of people that attended and overall feedback from attendees: Below were the goals put forward from Tourism and results:

1. Attract more tourists – ***See survey results below to show that 89% of attendees were from outside the Riverside community.***
2. Address parking concerns with Argosy – ***Argosy was VERY pleased with parking and had no problems all day regarding parking. While it was a learning curve for those that have attended the event in the past, a majority surveyed showed that shuttles were very easy and efficient. An estimated 700 – 800 parked in Park Hill lot and another 300-400 in the lots secured near Argosy. Because this was a new effort, organizers feel strongly that marketing efforts were the only way people would know to park in Park Hill, therefore feel it was a success.***
3. Change event from two days to one day – ***Event was changed to one day and compacted for increase energy and focus. Feedback was positive regarding the switch to one day.***
4. Try to attract 5,000 – 7,000 people (which is more than the event has attracted in past years). ***Organizers estimated attendance at 5,000 and believe that is probably the cap for an event and park. After seeing the crowds, organizers believe it is more than the event has ever had in years past.***

Two surveys were issued, one on-site survey that received 102 responses and one online survey that received 26 responses. Both surveys combined show that 65% of respondents like the event being only one day with a shorter time frame while only 35% do not.

The on-site survey shows that Riverside Music Fest brought guests from a minimum of 29 different zip codes and 24 different cities to Riverside for the event.

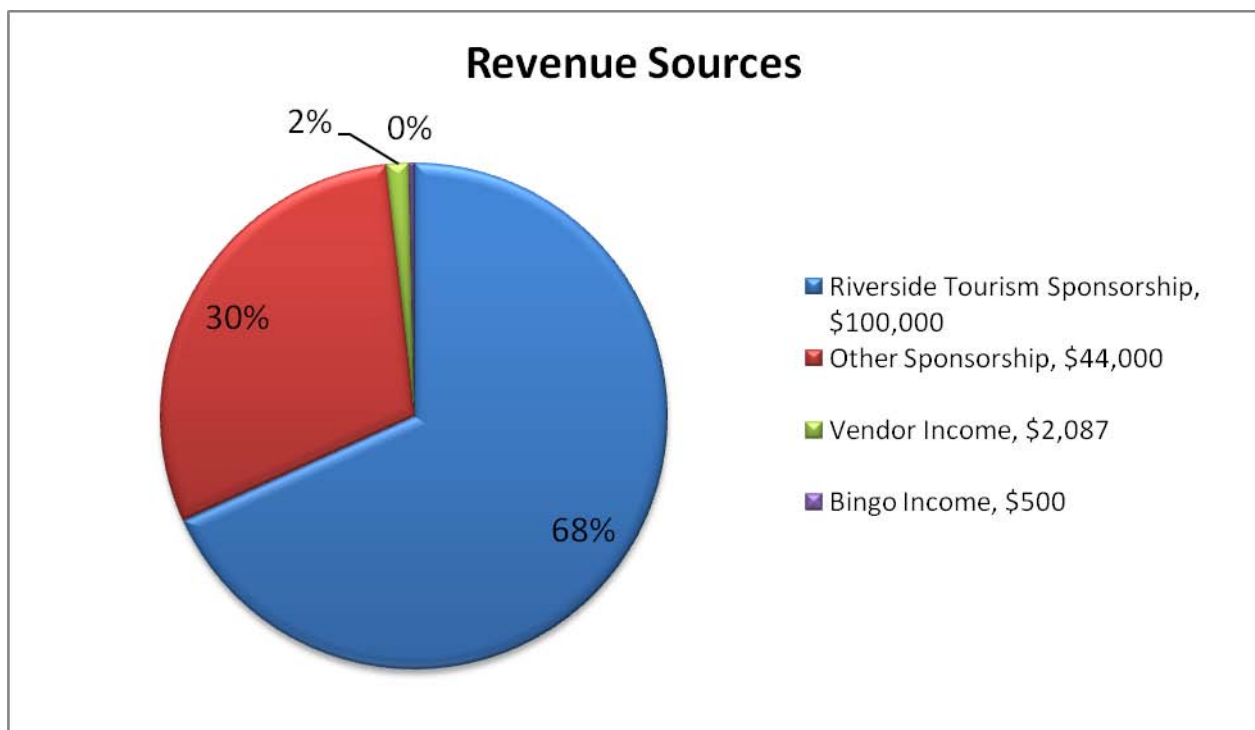
## ATTENDEES ZIP CODE BREAKOUT:



Riverside Music Fest provides a return on investment for Riverside residents and businesses. Not only does the Riverside Music Fest planning committee have many representatives from Riverside businesses, but a number of Riverside's businesses have made donations and sponsored the event to show their support.

#### 2014 Sponsors Included:

- City of Riverside
- Holiday Sand & Gravel
- Argosy Casino Hotel & Spa
- Riverside Red-X
- Corner Cafe
- Briarcliff Development
- Gilmore & Bell
- Bank Liberty
- NorthPoint Development
- 101 the Fox and Jack FM
- Town & Country Disposal
- Riverside Nursing and Rehab
- Argo Development Company, INC
- HDR



**3. How did you promote this project? Please provide a list of all marketing efforts and the estimated impressions that resulted from each component. Feel free to include samples of ads, brochures, etc.**

Marketing efforts for 2014 Riverside Music Fest included:

- **NEW WEBSITE:** A new website was launched for Riverside Music Fest. The website did very well. Google Analytics for Riversidefest.com
  - 7,860 sessions
  - 20,799 page views
  - Average time on site 2:17
  - Top traffic directed to site by organic google search (2,285 ) followed by direct address entry (1,603). The fact that half of the searches came from directly typing the web address, means that marketing efforts were effective, as they would have only known to do that based on something they saw via media.
  - Rest of traffic was through referrals:
    - Riversidemo.com
    - Nightranger.com
    - Facebook.com
    - Yahoo.com
    - 101thefox.com
    - Yelp.com
- **Riverside Newsletter Ad**
- **Print Ads in:**
  - Liberty Tribune – Circulation 7,000
  - Kearney Courier – Circulation 3,000
  - Smithville Herald – Circulation 2,000
  - Gladstone Dispatch – Circulation 15,000
- **Online Banner ads**
- **Flyers** – over 2,000 flyers were distributed to local businesses
- **Radio Partnership** with 101 the Fox and Jack FM 180x :15 stand alone promos, 168x :30 stand alone promos, DJ Chatter, event calendar, 8 facebook posts and onsite presence from the stations. Over 750x spots and mentions over the course of two weeks.
- **Billboards** – One board up for a month at the Broadway Bridge, Facing North, Showing to Southbound Traffic. Central States donated several boards for two weeks prior to the event. 654,928 impressions
- **Yard Signs** – 150 signs were placed around Riverside and Kansas City. Primarily focused on the Northland.
- **Social media-** posts everyday for three weeks leading up to the event as well as strategic boosted posts to increase page likes and awareness. Started a brand new page and ended with 1054 likes. Posts reached 86,414 facebook users
- **Las Vegas Trip Giveaway** – Riverside Music Fest partnered with our sponsors, Argosy Casino and 101 the Fox to give away a trip to Las Vegas. This was used on social media to drive people to the facebook page and raise awareness about the festival.

## Flyer



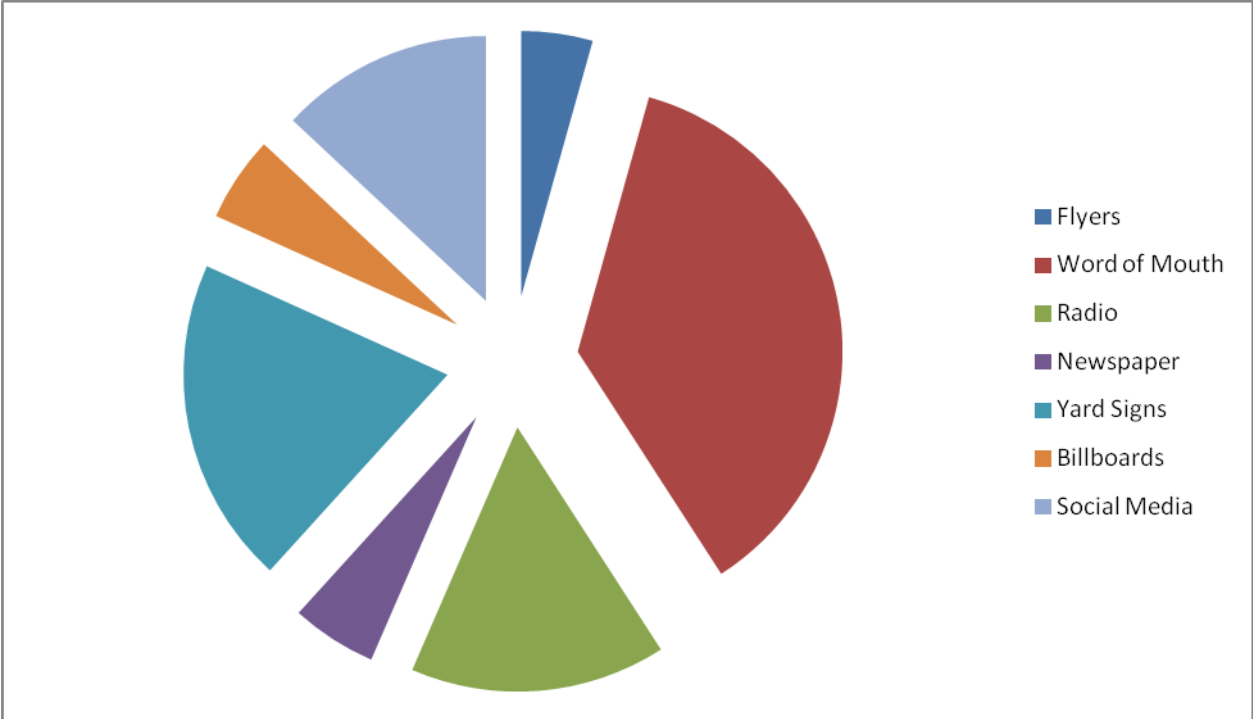
## Billboard



## Yard Sign



Two surveys were issued, one on-site survey that received 102 responses and one online survey that received 26 responses. One survey question asked attendees how they heard about the event. Word of mouth, yard signs, social media and radio got the most responses to this question.



**4. Did your project receive media coverage? If so, provide a summary and attach any press clippings or other representative material.**

Yes – see attached clips

**5. Do you plan on doing this project again next year?**

Yes, we have already met with the committee to recap 2014 and start to brainstorm ideas for 2015. With the continued support of the Riverside Tourism Board, sponsors and community we hope to continue to grow the event and to continue to attract Riverside residents as well as people from elsewhere in Missouri and Kansas.



Many Riverside Music Fest attendees visited Riverside City Hall as well as sent emails and letters to The Mayor, Holly Phillips, the Police Chief and other staff members to show their appreciation and love of the event. A few examples of these compliments follow:

**Subject: Music Fest**

My husband and I attended the Music Fest Saturday and wanted to let you know how much we enjoyed it. I know a lot of work goes into planning such an event. The City of Riverside should be proud.

Thank you,

Pam Walker

---

Ms Rose,

This was our 3rd year attending the music festival and we had a wonderful time. The bands were fantastic and the fireworks out of this world. We thought it was very well organized and did enjoy the 1 day event. We feel very lucky to have such an event so close to us.

A huge Thank You goes out to every last person involved in the success of this annual event.

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Riverside Police Department

September 22, 2014

Attention police chief:

Dear Sir:

I want to personally thank you and your staff on the job well done regarding the concert called Riverside music Fest. Needless to say I was really impressed by the way the officers and staff under your command. They did an exceptionally great job to say the least. Personally I felt very safe they deftly know their jobs and do it well. Many times under assignment I am required to attend various music events and a lot of times I don't feel safe. A lot of times the crowds become unruly and uncontrollable. Not in this case. There is not enough words in English dictionary for me to express my gratitude and thanks which everyone has done. I tip my hat off to you your staff, the officers and the support staff for what you have done. You should be proud of everyone on your team as I am.

In the future, I plan to be back mainly because of how great you, your staff and your support staff handled situations like Riverside music Fest.

If you have any questions please do not hesitate to contact me immediately, again thanks for great job. Please convey my congratulations to everyone on my behalf.

Thank you I am



Bob Winner

Pen Name William Crum

The Wyandotte Daily News

Cell 913-206-5621

Email bwculinary@yahoo.com

## Riverside Music Fest



Buses shuttled hundreds of music lovers from the parking lot of Park Hill South High School to the Riverside Music Fest Saturday. Musical performances by San Francisco-based Night Ranger, Silver Bullet, and Big Time Grain Company rocked the north side stage. Rock climbing, bounce houses, and a 30-foot sandpit kept the kiddos entertained at E.H. Young

Park. In between performances Saturday, Mayor Kathy Rose showed her appreciation to all that participated in the Riverside Music Fest. Afterwards, she directed the crowd's attention to a spectacular fireworks show on the Missouri River.

*Valerie Verkamp/Landmark photo*





*Upstream from ordinary.*

**Weekly Update  
September 26<sup>th</sup>, 2014**

***1. Riverside Music Festival formerly Riverfest was a Huge Success!***

A big thank you goes out to everyone who participated in organizing and working this annual community event. The attendance and comments received were exciting and positive! More importantly, it was a great opportunity to show people that Riverside is "upstream from ordinary"!

Many favorable comments were received from Saturday's Music Fest, to include the emails below that attendees sent to Mayor Rose. Greg Mills will be conducting an after action meeting next Tuesday with involved staff to identify what worked and where improvement is needed.

*Ms. Rose,*

*This was our 3rd year attending the music festival and we had a wonderful time. The bands were fantastic and the fireworks out of this world. We thought it was very well organized and did enjoy the 1 day event. We feel very lucky to have such an event so close to us.*

*A huge Thank You goes out to every last person involved in the success of this annual event.*

*Riverside Music Fest Attendees*

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*My husband and I attended the Music Fest Saturday and wanted to let you know how much we enjoyed it. I know a lot of work goes into planning such an event. The City of Riverside should be proud.*

*Thank you,*

*Riverside Music Fest Attendees*

## **2. *Robin Littrell Presented with Continuing Classification Certification***

Robin was presented with the Missouri Registered City Clerk Continuing Classification certificate at the Missouri Municipal League Conference in St. Louis on September 15<sup>th</sup>. This designation is given by the Missouri City Clerks and Finance Officers Association on recommendation of the State Director. Congratulations Robin!



## **3. *Senior Step Challenge***

The competition is fierce among our seniors when it comes to the “Senior Step Challenge”. The six week challenge began Sept. 16th and will end on Oct. 27th. Participants monitor steps on their pedometers and turn them in each week. Their goal is to walk 10,000 steps per day or 70,000 per week.

## **4. *City Wide Garage Sale!***

Take advantage of some great deals this weekend at the “City Wide Garage Sale” Friday and Saturday, Sept. 26th & 27th from 8AM-5PM.

## **5. YMCA Exercise Schedule**

The YMCA has released its group exercise schedule for the Riverside Community Center (attached). Please feel free to share with others who may be interested.

## **6. NorthPoint Update**

### ***Industrial Activity***

Activity has been extremely strong for Horizons Industrial IV, yet we have not landed a tenant as of today, but we are close. Currently we are in final negotiations with M&M Quality Solutions to lease 119,000 square feet of Horizons Industrial IV (the northern 5 bays of the building). M&M is a Harley Davidson supplier and currently leases 58,000 square feet in Horizons Industrial III. This lease would leave about 222,000 square feet remaining.

We have toured a GM supplier who is searching for 220,000 square feet and is new to the market from Michigan. Their timing will most likely mean that a Build To Suit will not work for them, but we have both options in front of them now. The client spent just over 3 hours in Horizons on Wednesday afternoon, which is always positive. The company would begin operations in April 2015 with full employment ramp up of about 275 jobs in 2016-2017.

### ***Office Activity***

We currently track 5 serious prospects on the office component of the project. Of these 5 prospects, we have 2 companies that we feel would make a great fit for our park. Both of these two prospects have extremely highly educated, well paid (one has an average salary of over \$160,000 for their 90 employees). As the rock /liner /landscaping and maintenance continue to improve, the master vision of Horizons is easier for these companies to see.

## **7. Articles/items of interest:**

- ***Letter of appreciation from a Music Fest Patron***
- ***Riverside Music Fest – The Landmark***
- ***Argosy Wins Awards – The Landmark***
- ***Pedestrian hit, Killed on I- 635 north of US 69 – KMBC.com, The Landmark, KSHB.com and KCTV5.com***