



*Upstream from ordinary.*

**BOARD OF ALDERMEN MEETING**

RIVERSIDE CITY HALL

2950 NW VIVION ROAD

RIVERSIDE, MISSOURI 64150

**TENTATIVE AGENDA**

**APRIL 19, 2016**

**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

**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. First Reading: Bill No. 2016-018: AN ORDINANCE RATIFYING THE CERTIFICATION OF THE APRIL 5, 2016 ELECTION RESULTS RECEIVED FROM THE PLATTE COUNTY BOARD OF ELECTION COMMISSIONERS.** Point of Contact: City Clerk Robin Kincaid.

a. Communication from Mayor and Board of Alderman.

b. **Swearing in** of the newly elected officials.

**2. Motion to appoint a Board President Pro Tem for a one year term.**

### 3. 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 April 5, 2016.

Approval of March 2016 Court Report.

**R-2016-014: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2015-2016 WEEK ENDING APRIL 8<sup>TH</sup> AND APRIL 15<sup>TH</sup> IN THE AMOUNT OF \$276,133.47.** Point of Contact: Finance Director Donna Oliver.

### REGULAR AGENDA

4. **Public Hearing:** Public hearing to consider a request for a special use permit for outdoor storage, located at 4600 NW 41<sup>ST</sup> Street, in the City of Riverside, Missouri.

- a) Motion to continue to May 17, 2016.

5. First Reading: Bill No. 2016-019: **AN ORDINANCE APPROVING THE FINAL PLAT OF HYDRO CONDUIT, A SUBDIVISION OF THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI.** Point of Contact: Community Development Director Mike Duffy.
6. First Reading: Bill No. 2016-020: **AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO A COMPLIANCE INCENTIVE AGREEMENT.** Point of Contact: City Administrator Greg Mills.
7. First Reading: Bill No. 2016-021: **AN ORDINANCE APPROVING AN AGREEMENT WITH THE CITY OF KANSAS CITY, MISSOURI RELATING TO EMERGENCY SERVICES.** Point of Contact: Fire Chief Gordon Fowlston.

### 8. Communication from City Administrator

- a. Town Hall Meeting
  - b. Health Insurance Rates and **Motion**

- b) **Department Reports**


- i. Community Development
      - ii. Engineering
      - iv. Finance  
-Banking RFP Update
      - v. Public Safety

- vi. Public Works
- vii. Levee Board Report

**9. Communication from Mayor**

**10. Communication from Board of Aldermen**

ATTEST:



*Robin Kincaid*

Robin Kincaid, City Clerk

Posted 04.15.2016 at 3:00 p.m.

  
Gregory P. Mills, City Administrator

**AN ORDINANCE RATIFYING THE CERTIFICATION OF THE APRIL 5, 2016 ELECTION RESULTS RECEIVED FROM THE PLATTE COUNTY BOARD OF ELECTION COMMISSIONERS**

**WHEREAS**, an election was held within the City on April 5, 2016 for the purpose of electing one member of the Board of Aldermen from each Ward within the City; and

**WHEREAS**, the City has received a Certificate of Election from the Platte County Board Election Commissioners declaring the results of the 2016 Riverside General Municipal Election; and

**WHEREAS**, the Board of Aldermen find it in the best interest of the City to accept and ratify such election results as presented;

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

**SECTION 1 – DECLARATION AND RATIFICATION OF APRIL 5, 2016 ELECTION RESULTS.** That the Certificate of Election results received from the Platte County Board of Election Commissioners declaring the results of the 2016 Riverside General Municipal Election are hereby received and ratified by the City of Riverside as follows:

<b>MAYOR</b>		
Kathy Rose		327
David Hurt		142
Write-Ins		0
<b>ALDERMAN WARD I</b>		
Ron Super		119
Write-Ins		1
<b>ALDERMAN WARD II</b>		
Chet Pruett		111
Write-Ins		3
<b>ALDERMAN WARD III</b>		
Art Homer		136
Write-Ins		5

**SECTION 2 – REPEAL OF ORDINANCES IN CONFLICT.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**SECTION 3 – 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.

**BILL NO. 2016-018**

**ORDINANCE NO.**

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

**BE IT REMEMBERED** that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and approved by the Mayor of the City of Riverside, Missouri, this 19<sup>th</sup> day of April, 2016.

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Kathleen L. Rose, Mayor

ATTEST:

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Robin Kincaid, City Clerk

# PLATTE COUNTY BOARD OF ELECTION COMMISSIONERS

STATE OF MISSOURI )  
COUNTY OF PLATTE )

We, Betty Knight, Diane M. Pepper, Marvin Ferguson, and James Everett, being qualified voters of Platte County and per Statute section 115.499(1) RSMo 2000, the Verification Board, hereby certify the attached results are a true, correct and complete abstract of all votes cast in said County at the General Municipal Election held on April 5, 2016, as shown by the returns made to the Board of Election Commissioners Office by the various and respective precincts, and the absentee ballots, for the said election on all issues and questions submitted thereon.

IN TESTIMONY WHEREOF, we hereunto subscribe our signatures.

Diane M. Pepper  
Democratic Board Member

James D. Everett  
Democratic Board Member

Betty Knight  
Republican Board Member

Marvin J. Ferguson  
Republican Board Member

Subscribed and Sworn to before me this 8th day of April, 2016.

C. H.  
Director of Elections

Clayton M. Ferguson  
Director of Elections

(SEAL)

Statement of Votes Cast  
GENERAL MUNICIPAL  
ELECTION

Date:04/08/16  
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SOVC For Presidential, All Counters, All Races  
OFFICIAL RESULTS  
Platte County, Missouri

	TURN OUT		
	Reg. Voters	Cards Cast	% Turnout
Presidential			
1 Riverside	2589	538	20.78%
2 Prairie Point	3856	595	15.43%
4 Houston Lake	3432	658	19.17%
5 Parkville	3959	853	21.55%
6 Par 4	3314	187	5.64%
7 Platte Hills	2186	151	6.91%
8 Platte Woods	1567	314	20.04%
9 Lake Waukomis	717	122	17.02%
10 Weatherby Lake	1466	586	39.97%
11 Embassy	1412	361	25.57%
12 Farley	447	45	10.07%
13 Hampton West	2543	253	9.95%
14 Platte City	2561	259	10.11%
16 Beverly	671	45	6.71%
18 Weston	2113	298	14.10%
23 New Market	777	60	7.72%
25 Edgerton	1090	88	8.07%
27 Camden Point	649	45	6.93%
29 Hoover	2009	119	5.92%
30 Ferrelview	1474	266	18.05%
34 Barry East	2801	528	18.85%
35 Northern Heights	2471	548	22.18%
38 Line Creek	2926	568	19.41%
40 Barry North	2581	452	17.51%
41 Park Hill North	2670	575	21.54%
42 Barry South	2233	587	26.29%
44 Seven Bridges	3571	98	2.74%
Absentee	0	544	-
Transfer	0	0	-
Total			
Polling	58085	9199	15.84%
Absentee	58085	544	0.94%
Total	58085	9743	16.77%

*Betty Knight*  
*Diane M Pepper*  
*James D Everett*  
*Marvin D Ferguson*

Statement of Votes Cast  
GENERAL MUNICIPAL  
ELECTION

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SOVC For Presidential, All Counters, All Races  
OFFICIAL RESULTS  
Platte County, Missouri

Riverside Mayor									
	Reg. Voters	Times Counted	Total Votes	Kathy Rose		David Hurt		Write-In Votes	
<b>Presidential</b>									
1 Riverside	1567	447	444	308	69.37%	136	30.63%	0	0.00%
2 Prairie Point	-	-	-	-	-	-	-	-	-
4 Houston Lake	-	-	-	-	-	-	-	-	-
5 Parkville	-	-	-	-	-	-	-	-	-
6 Par 4	-	-	-	-	-	-	-	-	-
7 Platte Hills	-	-	-	-	-	-	-	-	-
8 Platte Woods	-	-	-	-	-	-	-	-	-
9 Lake Waukomis	-	-	-	-	-	-	-	-	-
10 Weatherby Lake	-	-	-	-	-	-	-	-	-
11 Embassy	-	-	-	-	-	-	-	-	-
12 Farley	-	-	-	-	-	-	-	-	-
13 Hampton West	-	-	-	-	-	-	-	-	-
14 Platte City	-	-	-	-	-	-	-	-	-
16 Beverly	-	-	-	-	-	-	-	-	-
18 Weston	-	-	-	-	-	-	-	-	-
23 New Market	-	-	-	-	-	-	-	-	-
25 Edgerton	-	-	-	-	-	-	-	-	-
27 Camden Point	-	-	-	-	-	-	-	-	-
29 Hoover	-	-	-	-	-	-	-	-	-
30 Ferrelview	-	-	-	-	-	-	-	-	-
34 Barry East	-	-	-	-	-	-	-	-	-
35 Northern Heights	-	-	-	-	-	-	-	-	-
38 Line Creek	-	-	-	-	-	-	-	-	-
40 Barry North	-	-	-	-	-	-	-	-	-
41 Park Hill North	-	-	-	-	-	-	-	-	-
42 Barry South	-	-	-	-	-	-	-	-	-
44 Seven Bridges	-	-	-	-	-	-	-	-	-
Absentee	0	26	25	19	76.00%	6	24.00%	0	0.00%
Transfer	0	0	0	0	-	0	-	0	-
Total									
Polling	1567	447	444	308	69.37%	136	30.63%	0	0.00%
Absentee	3134	26	25	19	76.00%	6	24.00%	0	0.00%
<b>Total</b>	<b>1567</b>	<b>473</b>	<b>469</b>	<b>327</b>	<b>69.72%</b>	<b>142</b>	<b>30.28%</b>	<b>0</b>	<b>0.00%</b>



Statement of Votes Cast  
GENERAL MUNICIPAL  
ELECTION

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SOVC For Presidential, All Counters, All Races  
OFFICIAL RESULTS  
Platte County, Missouri

Riverside Ward 1							
	Reg. Voters	Times Counted	Total Votes	Ron Super		Write-In Votes	
<b>Presidential</b>							
1 Riverside	451	140	115	114	99.13%	1	0.87%
2 Prairie Point	-	-	-	-	-	-	-
4 Houston Lake	-	-	-	-	-	-	-
5 Parkville	-	-	-	-	-	-	-
6 Par 4	-	-	-	-	-	-	-
7 Platte Hills	-	-	-	-	-	-	-
8 Platte Woods	-	-	-	-	-	-	-
9 Lake Waukomis	-	-	-	-	-	-	-
10 Weatherby Lake	-	-	-	-	-	-	-
11 Embassy	-	-	-	-	-	-	-
12 Farley	-	-	-	-	-	-	-
13 Hampton West	-	-	-	-	-	-	-
14 Platte City	-	-	-	-	-	-	-
16 Beverly	-	-	-	-	-	-	-
18 Weston	-	-	-	-	-	-	-
23 New Market	-	-	-	-	-	-	-
25 Edgerton	-	-	-	-	-	-	-
27 Camden Point	-	-	-	-	-	-	-
29 Hoover	-	-	-	-	-	-	-
30 Ferrelview	-	-	-	-	-	-	-
34 Barry East	-	-	-	-	-	-	-
35 Northern Heights	-	-	-	-	-	-	-
38 Line Creek	-	-	-	-	-	-	-
40 Barry North	-	-	-	-	-	-	-
41 Park Hill North	-	-	-	-	-	-	-
42 Barry South	-	-	-	-	-	-	-
44 Seven Bridges	-	-	-	-	-	-	-
Absentee	0	5	5	5	100.00%	0	0.00%
Transfer	0	0	0	0	-	0	-
Total							
Polling	451	140	115	114	99.13%	1	0.87%
Absentee	902	5	5	5	100.00%	0	0.00%
<b>Total</b>	<b>451</b>	<b>145</b>	<b>120</b>	<b>119</b>	<b>99.17%</b>	<b>1</b>	<b>0.83%</b>

Statement of Votes Cast  
GENERAL MUNICIPAL  
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SOVC For Presidential, All Counters, All Races  
OFFICIAL RESULTS  
Platte County, Missouri

Riverside Ward 2

	Reg. Voters	Times Counted	Total Votes	Chet Pruett		Write-In Votes	
<b>Presidential</b>							
1 Riverside	724	139	110	108	98.18%	2	1.82%
2 Prairie Point	-	-	-	-	-	-	-
4 Houston Lake	-	-	-	-	-	-	-
5 Parkville	-	-	-	-	-	-	-
6 Par 4	-	-	-	-	-	-	-
7 Platte Hills	-	-	-	-	-	-	-
8 Platte Woods	-	-	-	-	-	-	-
9 Lake Waukomis	-	-	-	-	-	-	-
10 Weatherby Lake	-	-	-	-	-	-	-
11 Embassy	-	-	-	-	-	-	-
12 Farley	-	-	-	-	-	-	-
13 Hampton West	-	-	-	-	-	-	-
14 Platte City	-	-	-	-	-	-	-
16 Beverly	-	-	-	-	-	-	-
18 Weston	-	-	-	-	-	-	-
23 New Market	-	-	-	-	-	-	-
25 Edgerton	-	-	-	-	-	-	-
27 Camden Point	-	-	-	-	-	-	-
29 Hoover	-	-	-	-	-	-	-
30 Ferrelview	-	-	-	-	-	-	-
34 Barry East	-	-	-	-	-	-	-
35 Northern Heights	-	-	-	-	-	-	-
38 Line Creek	-	-	-	-	-	-	-
40 Barry North	-	-	-	-	-	-	-
41 Park Hill North	-	-	-	-	-	-	-
42 Barry South	-	-	-	-	-	-	-
44 Seven Bridges	-	-	-	-	-	-	-
Absentee	0	8	4	3	75.00%	1	25.00%
Transfer	0	0	0	0	-	0	-
Total							
Polling	724	139	110	108	98.18%	2	1.82%
Absentee	1448	8	4	3	75.00%	1	25.00%
<b>Total</b>	<b>724</b>	<b>147</b>	<b>114</b>	<b>111</b>	<b>97.37%</b>	<b>3</b>	<b>2.63%</b>

Statement of Votes Cast  
GENERAL MUNICIPAL  
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SOVC For Presidential, All Counters, All Races  
OFFICIAL RESULTS  
Platte County, Missouri

		Riverside Ward 3					
		Reg. Voters	Times Counted	Total Votes	Art Homer	Write-In Votes	
<b>Presidential</b>							
1 Riverside		392	168	133	128	96.24%	5 3.76%
2 Prairie Point		-	-	-	-	-	-
4 Houston Lake		-	-	-	-	-	-
5 Parkville		-	-	-	-	-	-
6 Par 4		-	-	-	-	-	-
7 Platte Hills		-	-	-	-	-	-
8 Platte Woods		-	-	-	-	-	-
9 Lake Waukomis		-	-	-	-	-	-
10 Weatherby Lake		-	-	-	-	-	-
11 Embassy		-	-	-	-	-	-
12 Farley		-	-	-	-	-	-
13 Hampton West		-	-	-	-	-	-
14 Platte City		-	-	-	-	-	-
16 Beverly		-	-	-	-	-	-
18 Weston		-	-	-	-	-	-
23 New Market		-	-	-	-	-	-
25 Edgerton		-	-	-	-	-	-
27 Camden Point		-	-	-	-	-	-
29 Hoover		-	-	-	-	-	-
30 Ferrelview		-	-	-	-	-	-
34 Barry East		-	-	-	-	-	-
35 Northern Heights		-	-	-	-	-	-
38 Line Creek		-	-	-	-	-	-
40 Barry North		-	-	-	-	-	-
41 Park Hill North		-	-	-	-	-	-
42 Barry South		-	-	-	-	-	-
44 Seven Bridges		-	-	-	-	-	-
Absentee		0	13	8	8	100.00%	0 0.00%
Transfer		0	0	0	0	-	0 -
Total							
Polling		392	168	133	128	96.24%	5 3.76%
Absentee		784	13	8	8	100.00%	0 0.00%
<b>Total</b>		<b>392</b>	<b>181</b>	<b>141</b>	<b>136</b>	<b>96.45%</b>	<b>5 3.55%</b>

MINUTES  
REGULAR MEETING  
BOARD OF ALDERMEN  
RIVERSIDE, MISSOURI  
Tuesday, April 5, 2016  
7:00 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, April 5, 2016.

Mayor Rose called the regular meeting to order at 7:03 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Ron Super, Art Homer, Frank Biondo, Chet Pruett, Aaron Thatcher, and Al Bowman.

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

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

**PUBLIC COMMENT** None.

**PROCLAMATION** Mayor Rose read the Proclamation for the 2016 Start by Believing Day, April 6<sup>th</sup>, and presented it to Becca Anderson, the representative for the MOCSA organization.

**CONSENT AGENDA** Alderman Al Bowman requested Resolution R-2016-011 be pulled from the Consent Agenda and be heard separately. Alderman Bowman moved to approve the consent agenda with Bill Pay Resolution R-2016-011 removed, second by Alderman Thatcher.  
Yes: Bowman, Thatcher, Super, Homer, Pruett, and Biondo.  
Motion carried 6-0.

**MINUTES OF 03-15-16** Alderman Bowman moved to approve the minutes of the March 15, 2016 meeting, second by Alderman Thatcher.  
Yes: Bowman, Thatcher, Super, Homer, Pruett, and Biondo.  
Motion carried 6-0.

**RESOLUTION 2016-012** Alderman Bowman moved to approve Resolution 2016-012  
YMCA Consolidation Agrmnt authorizing Riverside to enter into a consolidation management and services agreement with the YMCA of Greater Kansas City, second by Alderman Thatcher.  
Yes: Bowman, Thatcher, Super, Homer, Pruett and Biondo.  
Motion carried 6-0.

**RESOLUTION 2016-013**  
2016 CH Garage Re-Roof

Alderman Bowman moved to approve Resolution 2016-013 awarding the bid for the Riverside City Hall Garage Re-Roof Project and approving the agreement with Cornell Roofing and Sheet Metal Company, second by Alderman Thatcher.  
Yes: Bowman, Thatcher, Super, Homer, Pruett, and Biondo.  
Motion carried 6-0.

**REGULAR AGENDA**

**RESOLUTION 2016-011**  
Bill Pay

Alderman Thatcher moved to approve Resolution 2016-011 authorizing the expenditure of funds for fiscal year 2015-2016, for weeks ending March 18<sup>th</sup>, March 25<sup>th</sup>, and April 1<sup>st</sup> in the amount of \$185,549.97, second by Alderman Biondo.  
Yes: Thatcher, Biondo, Homer, Pruett, and Super.  
No: None  
Abstain: Bowman  
Motion carried 5-0-1.

**CITY ADMINISTRATOR** Nothing to report.

**COMMUNITY DEVELOPMENT** Nothing to report.

**ENGINEERING** Nothing to report.

**FINANCE** Nothing to report.

**PUBLIC SAFETY** Nothing to report.

**PUBLIC WORKS** Nothing to report.

**LEVEE BOARD** Alderman Super asked Public Works Director Tom Wooddell about the NW Gateway Avenue sill issue. Wooddell reported that he has not been contacted. City Engineer Travis Hoover explained that he has had discussions with Affinis and that an old change order was found which changed the original design to what is in place now. Finding this change order may eliminate the exploratory dig. We are waiting to hear what Affinis will do.

**MAYOR'S DISCUSSION** Nothing to report.

**BOARD OF ALDERMEN** Alderman Homer – Nothing to report.

Alderman Pruett – Nothing to report.

Alderman Bowman – Nothing to report.

Alderman Biondo – Nothing to report.

Alderman Thatcher – Inquired about tree management of the buffer in Gatewoods third or fourth area between the creek and homes. Community Development Director Mike Duffy responded

that some management is allowable but the City Building Official will look at the area.

Alderman Super – The voter turnout was very good today.

**MOTION TO ENTER INTO  
CLOSED @ 7:13 P.M.**

Alderman Biondo moved that the meeting go into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, RSMo 610.021 (2) Leasing, Purchase or sale of real estate, second by Alderman Thatcher.

Yes: Biondo, Thatcher, Pruett, Bowman, Homer, and Super.  
Motion carried 6-0.

**MOTION TO ADJOURN  
CLOSED @ 7:25 P.M.**

Alderman Thatcher moved at 7:25 p.m. to adjourn closed session with action taken, second by Alderman Super.

Yes: Thatcher, Super, Pruett, Homer, Bowman, and Biondo.  
Motion carried 6-0.

**MOTION TO ADJOURN**

Alderman Thatcher moved to adjourn the meeting at 7:26 p.m., second by Alderman Biondo.

Yes: Thatcher, Biondo, Bowman, Homer, Pruett, and Super.  
Motions carried 6-0.

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Robin Kincaid, City Clerk

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

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

I do hereby certify that this is a complete listing of the cases heard in the Municipal Division for the month of MARCH, 2016.



Shayla Jones  
Court Administrator

Filed: April 11, 2016  
RSMo. 479.080.3

(Trial de novas filed: None)



Report received by City Clerk

\*Printed: 04/11/2016

MUNICIPAL DIVISION REPORTING FORM

I. COURT INFORMATION/Contact information same as last report			
Municipality: RIVERSIDE		Period: March, 2016	
Mailing Address: 2950 NW VIVION ROAD		Vendor: Tyler Technologies	
Physical Address: 2950 NW VIVION ROAD		County: PLATTE COUNTY	Circuit: 6
Telephone Number: (816) 741-1212		Fax Number: (816) 372-9020	
Prepared by: S JONES		E-mail: municipalcourt@riversidemo.com	
Municipal Judge(s): MARK M. FERGUSON		Prosecuting Attorney: AMY ASHELFORD	
=====			
II. MONTHLY CASELOAD INFORMATION	A/D Traffic	Other	Non-Traffic
A. Cases pending - 1st Month	166	2,521	1,424
B. Cases filed	3	308	27
C. Cases Disposed			
1. Jury Trial	0	0	0
2. Court/Bench Trial -Guilty	0	0	0
3. Court/Bench Trial -Not Guilty	0	0	3
4. Plea of Guilty in Court	1	111	12
5. BF and Viol. Bureau Citations	0	13	2
6. Dismissed by Court	0	0	0
7. Nolle Prosequi	0	32	5
8. Certified for Jury Trial	0	0	0
9. TOTAL CASE DISPOSITIONS	1	156	22
D. Cases pending - End of Month	168	2,673	1,429
E. Trial de Novo - Appeal filed	0	0	0
=====			
III. WARRANT INFORMATION		IV. PARKING TICKETS	
1. Total Issued	71	Issued	0
2. Total served/withdrawn EOM	104	<input checked="" type="checkbox"/> No parking tickets	
3. Total Outstanding EOM	2,607		
=====			
V. NET REVENUE COLLECTED			
Fines	\$ 20,232.00	Restitution	\$ 0.00
Clerk/Court Fee (Costs)	\$ 1,776.00	Parking Ticket	\$ 0.00
Jud Ed Fund	\$ 0.00	Bond Forf	\$ 0.00
<input checked="" type="checkbox"/> No JEF collection			
Peace Officer (POST)	\$ 148.00	Bond refunds	\$ 320.00
Crime Victims Comp (CVC)	\$ 1,110.00	Total Other Disbursements	
Law Enf Training (LET)	\$ 296.00		\$ 0.00
Domestic Viol Shelter	\$ 296.00		
Inmate Sec Fund	\$ 296.00	Tot Disbursements \$	24,918.00
Sheriffs' Retirement Fund	\$ 444.00		

Office of State Court Administrator, Statistics  
 2112 Industrial Drive, P.O. Box 104480, Jefferson City, MO 65110  
 OSCA Help Desk: 1-888-541-4894 Research Unit Fax: 573-526-0338  
 E-mail: municipaldivision.reports@courts.mo.gov



Missouri Office of State Courts Administrator

MUNICIPAL DIVISION REPORTING FORM

COURT INFORMATION | Municipality: RIVERSIDE | Period: March, 2016 |

Supplemental

Section V. NET DISBURSEMENTS

Other Disbursements	\$ Amount
DUI	\$ 0.00
JAIL EXPENSE	\$ 0.00
BAD CHECK CHARGE	\$ 0.00
	\$ 0.00
Total for Other Disbursements	\$ 0.00

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MONTHLY REPORT  
TO THE  
CITY OF RIVERSIDE, MISSOURI

April 11, 2016

I ATTEST THAT THE FOREGOING IS A TRUE AND  
FACTUAL ACCOUNTING OF COURT FOR THE MONTH OF  
**MARCH**, 2016.



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SHAYLA JONES, COURT ADMINISTRATOR

\*Printed: 04/11/2016

MUNICIPAL COURT REPORT

Citations by Filed Date...

Total Citations	340	
Total Warnings	0	
Total Voids	0	
<b>Total Filed Citations</b>		<b>340</b>

Citations by Issued Date...

Total Citations	333	
Total Warnings	0	
Total Voids	0	
<b>Total Issued Citations</b>		<b>333</b>

Violations by Filed Date...

Traffic	272	
City Ordinance	20	
NON-MOVING VIOLATION	48	
Parking	0	
<b>Total Filed Violations</b>		<b>340</b>

Violations by Issued Date...

Traffic	268	
City Ordinance	19	
NON-MOVING VIOLATION	46	
Parking	0	
<b>Total Issued Violations</b>		<b>333</b>

Continued Cases...

Multiple Continuances

Traffic	88	
City Ordinance	22	
NON-MOVING VIOLATION	15	
Parking	1	
<b>Total</b>		<b>126</b>

Continued Trial

Traffic	0	
City Ordinance	1	
NON-MOVING VIOLATION	0	
Parking	0	
<b>Total</b>		<b>1</b>

**Total Continued Cases 127**

Paid Fine...

Traffic	10
City Ordinance	3

NON-MOVING VIOLATION	4	
Parking	0	
Total Paid Fines		17

Before Judge...		
Traffic	51	
City Ordinance	6	
NON-MOVING VIOLATION	68	
Parking	2	
Total Before Judge		127
Total Completed		144

Other Completed...

Dismissed by Prosecutor		
Traffic	30	
City Ordinance	3	
NON-MOVING VIOLATION	5	
Parking	0	
Total		38

FOUND NOT GUILTY AT TRIAL		
Traffic	0	
City Ordinance	3	
NON-MOVING VIOLATION	0	
Parking	0	
Total		3
Total Other Completed		41
Grand Total Completed		185

Warrants...

Issued...		
Traffic	46	
City Ordinance	15	
NON-MOVING VIOLATION	10	
Parking	0	
Total Warrants Issued		71

Cleared...		
Traffic	69	
City Ordinance	19	
NON-MOVING VIOLATION	16	
Parking	0	
Total Warrants Cleared		104
Change in Total Warrants		33-

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FINE FINE	\$19,908.00
CC COURT COST	\$1,776.00
CVS2 CRIME VICTIMS STATE2	\$1,055.24
CVC2 CRIME VICTIMS CITY2	\$54.76
DV DOMESTIC VIOLENCE	\$296.00
STPT STATE POLICE TRAINING FUND	\$148.00
TC TRAINING COST	\$296.00
ISF INMATE SECURITY FUND	\$296.00
SF SHERIFFS' SURCHARGE	\$444.00
FTA FAILURE TO APPEAR FEE	\$324.00

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**Total Fees/Fines Paid** \$24,598.00

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**RESOLUTION NO. R - 2016-014**

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2015-2016 WEEK ENDING APRIL 8<sup>TH</sup> AND APRIL 15<sup>TH</sup> IN THE AMOUNT OF \$ 276,133.47.**

**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 \$276,133.47 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 19<sup>TH</sup> day of April, 2016.

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Mayor Kathleen L. Rose

ATTEST:

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Robin Kincaid, City Clerk



# Expense Approval Report

## By Fund

Payment Dates 04/06/2016 - 04/06/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
BAKER, EARL	03/21/16	04/06/2016	BAND/SENIOR DANCE	10-341-100-44522	200.00
CELLCO PARTNERSHIP	9762676270	04/06/2016	DATA CARDS/K ROSE	10-112-000-27201	51.69
CELLCO PARTNERSHIP	9762676270	04/06/2016	DATA CARDS	10-224-000-27200	809.53
CELLCO PARTNERSHIP	9762676270	04/06/2016	DATA CARDS/S MOORE	10-819-000-27200	51.69
WRIGHT EXPRESS FSC	44593485	04/06/2016	FUEL PURCHASE/MARCH	10-224-000-54100	4,463.87
BETTY NAYLOR	04/01/16	04/06/2016	REIMB HEALTH INS. - APRIL	10-112-000-19000	290.95
JOHNSTON, SETH	04/01/16	04/06/2016	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	81.09
LINCOLN NATIONAL LIFE INS.	3216143678	04/06/2016	LIFE - ADMINISTRATION	10-112-000-19200	47.60
LINCOLN NATIONAL LIFE INS.	3216143678	04/06/2016	LIFE - MUNICIPAL COURT	10-216-000-19200	6.80
LINCOLN NATIONAL LIFE INS.	3216143678	04/06/2016	LIFE - PUBLIC SAFETY	10-221-000-19200	426.51
LINCOLN NATIONAL LIFE INS.	3216143678	04/06/2016	LIFE - COMMUNICATIONS	10-223-000-19200	215.75
LINCOLN NATIONAL LIFE INS.	3216143678	04/06/2016	LIFE - PS ADMINISTRATION	10-224-000-19200	41.36
LINCOLN NATIONAL LIFE INS.	3216143678	04/06/2016	LIFE - FIRE DEPARTMENT	10-226-000-19200	205.50
LINCOLN NATIONAL LIFE INS.	3216143678	04/06/2016	LIFE - PUBLIC WORKS	10-331-000-19200	61.20
LINCOLN NATIONAL LIFE INS.	3216143678	04/06/2016	LIFE - ENGINEERING	10-332-000-19200	19.26
LINCOLN NATIONAL LIFE INS.	3216143678	04/06/2016	LIFE - COMMUNITY CENTER	10-341-000-19200	13.60
LINCOLN NATIONAL LIFE INS.	3216143678	04/06/2016	LIFE - COMMUNITY DEVELOP	10-819-000-19200	78.29
ICMA-RC VANTAGEPOINT	41149921	04/06/2016	EMPLOYEE W/H 04/01 PAYRO	10-20006	900.68
ICMA-RC VANTAGEPOINT	41149935	04/06/2016	EMPLOYEE W/H 04/01 PAYRO	10-20006	125.00
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	HEALTH - ADMINISTRATION	10-112-000-19000	3,541.25
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	DENTAL - ADMINISTRATION	10-112-000-19100	391.25
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	VISION - ADMINISTRATION	10-112-000-19300	74.32
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	HEALTH - MUNICIPAL COURT	10-216-000-19000	407.13
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	DENTAL - MUNICIPAL COURT	10-216-000-19100	34.16
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	VISION - MUNICIPAL COURT	10-216-000-19300	7.54
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	HEALTH - PUBLIC SAFETY	10-221-000-19000	20,444.14
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	DENTAL - PUBLIC SAFETY	10-221-000-19100	1,444.91
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	VISION - PUBLIC SAFETY	10-221-000-19300	287.58
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	HEALTH - COMMUNICATIONS	10-223-000-19000	4,142.99
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	DENTAL - COMMUNICATIONS	10-223-000-19100	459.57
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	VISION - COMMUNICATIONS	10-223-000-19300	95.86
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	HEALTH - PS ADMINISTRATION	10-224-000-19000	3,269.61
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	DENTAL - PS ADMINISTRATION	10-224-000-19100	203.90
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	VISION - PS ADMINISTRATION	10-224-000-19300	50.62
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	HEALTH - FIRE DEPARTMENT	10-226-000-19000	9,418.23
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	DENTAL - FIRE DEPARTMENT	10-226-000-19100	934.63
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	VISION - FIRE DEPARTMENT	10-226-000-19300	168.02
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	HEALTH - PUBLIC WORKS	10-331-000-19000	6,290.35
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	DENTAL - PUBLIC WORKS	10-331-000-19100	408.86
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	VISION - PUBLIC WORKS	10-331-000-19300	75.40
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	HEALTH - ENGINEERING	10-332-000-19000	1,710.94
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	DENTAL - ENGINEERING	10-332-000-19100	119.03
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	VISION - ENGINEERING	10-332-000-19300	29.08
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	HEALTH - COMMUNITY CENT	10-341-000-19000	1,968.01
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	DENTAL - COMMUNITY CENT	10-341-000-19100	119.03
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	VISION - COMMUNITY CENTE	10-341-000-19300	22.62
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	HEALTH - COMMUNITY DEVEL	10-819-000-19000	4,006.81
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	DENTAL - COMMUNITY DEVEL	10-819-000-19100	272.22
MIDWEST PUBLIC RISK OF MI	B01LK0	04/06/2016	VISION - COMMUNITY DEVEL	10-819-000-19300	58.16
CHARLET DUTY	04/04/16	04/06/2016	REIMB SECURITY DEPOSIT	10-20010	50.00
CREATIVE CARNIVALS & EVEN	8430	04/06/2016	DEPOSIT/SUMMER KICK-OFF	10-341-100-44400	400.00
<b>Fund 10 - GENERAL FUND Total:</b>					<b>68,996.59</b>
<b>Grand Total:</b>					<b>68,996.59</b>



# Expense Approval Report

By Fund

Payment Dates 04/13/2016 - 04/13/2016

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
YMCA OF GREATER KANSAS C	03/01/16C	04/13/2016	REIMB CITY'S SHARE/MEMBE	10-341-000-22800	317.25
PROST, HOWARD A	03/14/16	04/13/2016	D J SERVICES/SENIOR DANCE	10-341-100-44400	250.00
TIME WARNER	107747701 04/16	04/13/2016	CABLE SERVICE	10-341-000-25600	53.40
MISSOURI DEPT OF REVENUE	03/01-31/16	04/13/2016	CRIME VICTIM COMPENSATIO	10-20502	1,055.24
BUDGET DIRECTOR	03/01-31/16	04/13/2016	POLICE OFFICERS STANDARDS	10-20503	148.00
SYNERGY SERVICES, INC	03/01-31/16	04/13/2016	DOMESTIC VIOLENCE SHELTE	10-20504	296.00
BUDGET DIRECTOR SHERIFFS	03/01-31/16	04/13/2016	SHERIFFS' RETIREMENT FUND	10-20508	444.00
YMCA OF GREATER KANSAS C	04/01/16A	04/13/2016	REIMB CITY'S SHARE/MEMBE	10-115-000-21301	882.00
YMCA OF GREATER KANSAS C	04/01/16A	04/13/2016	REIMB CITY'S SHARE/MEMBE	10-341-000-22800	453.75
YMCA OF GREATER KANSAS C	04/01/16A	04/13/2016	REIMB CITY'S SHARE/MEMBE	10-341-000-22800	15,569.25
YMCA OF GREATER KANSAS C	04/01/16A	04/13/2016	REIMB CITY'S SHARE/MEMBE	10-341-000-22800	2,880.75
YMCA OF GREATER KANSAS C	04/01/16B	04/13/2016	RIVERSIDE SUPPORT FEE	10-341-000-22800	2,900.00
LEVEL 3 COMMUNICATIONS,	43191165	04/13/2016	2950 NW VIVION RD	10-112-000-27000	708.81
SAM'S CLUB DIRECT	004449	04/13/2016	SUPPLIES	10-226-000-53720	426.29
ALLEN, DAQUAN	04/11/16	04/13/2016	REIMB SECURITY DEPOSIT	10-20010	50.00
O'BRIEN, JEREMY	04/13/15	04/13/2016	TRAVEL ADVANCE/INDIANAP	10-226-000-36000	378.00
ROE, MICHAEL	04/13/16	04/13/2016	TRAVEL ADVANCE/INDIANAP	10-226-000-36000	378.00
RULON, SHAWN	04/13/16	04/13/2016	TRAVEL ADVANCE/INDIANAP	10-226-000-36000	378.00
SAM'S CLUB DIRECT	003299	04/13/2016	VIZIO 60" TV	10-224-000-50500	688.00
KCPL - STREET LTG	0107-16-0767 04/16	04/13/2016	STREETLIGHTS	10-331-000-26800	21,502.08
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - CAMERON	10-331-000-54100	88.88
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - OLIPHANT	10-331-000-54100	17.52
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - WOODDELL	10-331-000-54100	143.07
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - MCGUIRE	10-331-000-54100	98.09
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - DARBY	10-331-000-54100	174.23
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - SHELTON	10-331-000-54100	92.56
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - SPECIAL EMB	10-331-000-54100	28.00
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - KINCAID	10-331-000-54100	7.37
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - BUESCHER	10-331-000-54100	61.40
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - WAGNER	10-331-000-54100	121.35
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - JEFFREY	10-331-000-54100	25.45
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - HOOVER	10-332-000-54100	102.67
WRIGHT EXPRESS FSC	44745318	04/13/2016	FUEL PURCHASE - FULLER	10-819-000-54000	37.97
<b>Fund 10 - GENERAL FUND Total:</b>					<b>50,757.38</b>
<b>Grand Total:</b>					<b>50,757.38</b>





Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
CONRAD FIRE EQUIP. INC	505186	04/19/2016	PRC-80-0217/RETURNED PAR	10-226-000-56002	-6.84
AUGUSTINE EXTERMINATORS	315550	04/19/2016	PEST CONTROL	10-337-101-41500	68.00
JAY'S UNIFORMS	24139	04/19/2016	PANTS,BUCKLE BELT, NAMEB	10-226-000-56000	234.28
BOUND TREE MEDICAL LLC	82086066	04/19/2016	ABDOMINAL PAD, BANDAGE,	10-226-000-53707	469.75
CAM-DEX SECURITY CORP	1005015	04/19/2016	FIRE BAY CAMERA REPLACEM	10-224-000-40709	616.00
BOUND TREE MEDICAL LLC	82087658	04/19/2016	PREPARATION RAZORS	10-226-000-53707	6.60
RANGER TROPHIES	15325	04/19/2016	NAME TAG/DICE	10-226-000-53720	2.00
BOUND TREE MEDICAL LLC	82090759	04/19/2016	DEXTROSE	10-226-000-53707	30.25
BOUND TREE MEDICAL LLC	82075275	04/19/2016	LEVALBUTEROL, MAGNESIUM	10-226-000-53707	12.57
ED M FELD EQUIPMENT CO, I	0292875-IN	04/19/2016	REVOLUTION BIV, ELBOW	10-226-000-56002	2,943.50
CONRAD FIRE EQUIP. INC	505690	04/19/2016	ANNUAL PREV. MAINTENANC	10-226-000-41000	5,841.92
SHRED-IT US JV LLC	9409955816	04/19/2016	SHREDDING/PUBLIC SAFETY	10-223-000-40000	94.02
TOWNER COMMUNICATIONS	1312	04/19/2016	AFTER HOURS ON CALL	10-224-000-40703	222.00
DAY STAR	535973-000	04/19/2016	CALIBRATION CHARGE	10-226-000-40000	50.00
BOUND TREE MEDICAL LLC	82100299	04/19/2016	MAGNESIUM SULFATE, OXYG	10-226-000-53707	30.63
P1 GROUP, INC	KC73774	04/19/2016	REPROGRAMED THERMOSTA	10-337-104-41500	1,715.92
SAFELITE FULFILLMENT, INC	01798-290472	04/19/2016	MOBILE WINDSHIELD REPAIR	10-221-000-41000	74.95
SAFELITE FULFILLMENT, INC	01798-290473	04/19/2016	MOBILE WINDSHIELD REPAIR	10-221-000-41000	59.95
KC WIRELESS INC	47715	04/19/2016	GROMMET 3/4 HOLE PLUG/R	10-221-000-41000	162.88
STEVEN M ORR, M.D. L.L.C	03/30/16	04/19/2016	1ST QTR MEDICAL SERVICES	10-226-000-44700	900.00
PLATTE COUNTY CITIZEN	1389	04/19/2016	NOTICE OF ELECTION	10-112-000-43200	221.00
CONRAD FIRE EQUIP. INC	505831	04/19/2016	LEAKING VALVE	10-226-000-40000	783.01
CONRAD FIRE EQUIP. INC	505935	04/19/2016	REPLACED VALVE	10-226-000-40000	538.24
CONRAD FIRE EQUIP. INC	505973	04/19/2016	ANNUAL PREVENTIVE MAINT	10-226-000-41000	2,624.30
CONRAD FIRE EQUIP. INC	505974	04/19/2016	CLEAN CORROSION FROM CO	10-226-000-41000	1,213.16
CONRAD FIRE EQUIP. INC	505975	04/19/2016	ANNUAL PREVENTIVE MAINT	10-226-000-41000	1,028.98
CONRAD FIRE EQUIP. INC	505976	04/19/2016	REPLACED HEATER VALVE	10-226-000-41000	313.83
HELGET GAS PRODUCTS	01023829	04/19/2016	MEDICAL K & T CYLINDERS	10-226-000-56002	17.76
LOOMIS	11797372	04/19/2016	COURIER SERVICE	10-112-000-43800	76.20
LANDMARK NEWSPAPER, THE	23416	04/19/2016	NOTICE OF ELECTION	10-112-000-43200	270.22
MISSOURI ONE CALL SYSTEM,	6030262	04/19/2016	LOCATE FEE (603)	10-331-000-21304	783.90
OFFICE DEPOT	6542436	04/19/2016	827763914-001	10-112-000-50500	17.79
OFFICE DEPOT	6542436	04/19/2016	830095771-001	10-112-000-50500	36.72
OFFICE DEPOT	6542436	04/19/2016	827763994-001	10-112-000-50500	272.99
OFFICE DEPOT	6542436	04/19/2016	828303125-001	10-112-000-50500	37.49
OFFICE DEPOT	6542436	04/19/2016	828303125-001	10-115-000-21302	31.99
OFFICE DEPOT	6542436	04/19/2016	830054211-001	10-216-000-50500	-20.28
OFFICE DEPOT	6542436	04/19/2016	830055075-001	10-216-000-50500	-18.39
OFFICE DEPOT	6542436	04/19/2016	829155509-001	10-216-000-50500	50.97
OFFICE DEPOT	6542436	04/19/2016	830095771-001	10-216-000-50500	368.05
OFFICE DEPOT	6542436	04/19/2016	830095825-001	10-216-000-50500	20.28
BOUND TREE MEDICAL LLC	82081767	04/19/2016	DEXTROSE	10-226-000-53707	34.95
BOUND TREE MEDICAL LLC	82081768	04/19/2016	DEXTROSE	10-226-000-53707	23.30
BOUND TREE MEDICAL LLC	82081769	04/19/2016	LEVALBUTEROL	10-226-000-53707	188.99
BOUND TREE MEDICAL LLC	82081770	04/19/2016	BANDAGE ROLL STERILE, SUP	10-226-000-53707	72.39
CARD SERVICES	0023 04/16	04/19/2016	MI RANCHITO - COM MTG	10-221-000-36200	38.59
CARD SERVICES	0023 04/16	04/19/2016	AMAZON - MEMORY CARDS	10-221-000-40001	49.48
CARD SERVICES	0023 04/16	04/19/2016	ALAMAR - JACKET	10-221-000-56000	128.98
CARD SERVICES	0023 04/16	04/19/2016	AT&T - MCMULLIN	10-224-000-27200	30.00
CARD SERVICES	0023 04/16	04/19/2016	LOWES - MICROWAVE	10-224-000-41600	159.00
CARD SERVICES	0023 04/16	04/19/2016	UPS - SHIPPING	10-224-000-51500	16.50
CARD SERVICES	0025 04/16	04/19/2016	AT&T - FOWLSTON	10-226-000-34000	30.00
CARD SERVICES	0025 04/16	04/19/2016	MACPP - DUES	10-226-000-34500	50.00

## Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0025 04/16	04/19/2016	REG JUSTICE - GA NET	10-226-000-34506	15.00
CARD SERVICES	0025 04/16	04/19/2016	SOUTHWEST - FIRE CONF	10-226-000-36006	183.70
CARD SERVICES	0025 04/16	04/19/2016	SOUTHWEST - FIRE CONF	10-226-000-36006	470.68
CARD SERVICES	0025 04/16	04/19/2016	IAFC - FIRE CONF	10-226-000-36400	1,425.00
CARD SERVICES	0025 04/16	04/19/2016	FIRE ENGINEER - CONF	10-226-000-36418	75.00
CARD SERVICES	0025 04/16	04/19/2016	SUMMIT TRUCK - WHEEL COV	10-226-000-40001	17.55
CARD SERVICES	0025 04/16	04/19/2016	RIVERSIDE CAR WASH	10-226-000-40001	10.00
CARD SERVICES	0025 04/16	04/19/2016	MASTER TRANS - BUS MAINT	10-226-000-41000	1,748.53
CARD SERVICES	0025 04/16	04/19/2016	RIVERSIDE CAR WASH	10-226-000-41000	10.00
CARD SERVICES	0041 04/16	04/19/2016	PAYPAL - CSI DUES	10-221-000-34505	35.00
CARD SERVICES	0041 04/16	04/19/2016	MID AMERICA - CRIME FREE	10-221-000-34507	75.00
CARD SERVICES	0041 04/16	04/19/2016	FRED PRYOR - TRAINING	10-221-000-36400	119.00
CARD SERVICES	0041 04/16	04/19/2016	PAYPAL - CSI CONF	10-221-000-36400	240.00
CARD SERVICES	0041 04/16	04/19/2016	ALAMAR - UNIFORM	10-221-000-44512	89.97
CARD SERVICES	0058 04/16	04/19/2016	NLAND REG - ROSE	10-102-000-36100	35.00
CARD SERVICES	0058 04/16	04/19/2016	MILES OF SMILES - FASHION S	10-112-000-22910	100.00
CARD SERVICES	0058 04/16	04/19/2016	NLAND REG - ADMIN	10-112-000-22910	210.00
CARD SERVICES	0058 04/16	04/19/2016	AT&T - HOMER	10-112-000-27201	14.99
CARD SERVICES	0058 04/16	04/19/2016	AT&T - ROSE	10-112-000-27201	30.00
CARD SERVICES	0058 04/16	04/19/2016	AT&T - KINCAID	10-112-000-27201	14.99
CARD SERVICES	0058 04/16	04/19/2016	AT&T - SUPER	10-112-000-27201	14.99
CARD SERVICES	0058 04/16	04/19/2016	AT&T - BIONDO	10-112-000-27201	14.99
CARD SERVICES	0058 04/16	04/19/2016	AT&T - HOMER	10-112-000-27201	14.99
CARD SERVICES	0058 04/16	04/19/2016	AT&T - OLIVER	10-112-000-27201	14.99
CARD SERVICES	0058 04/16	04/19/2016	ARBY'S - CITY CLERK MTG	10-112-000-36000	6.44
CARD SERVICES	0058 04/16	04/19/2016	HOLIDAY INN - CITY CLERK MT	10-112-000-36000	402.80
CARD SERVICES	0058 04/16	04/19/2016	CITY CLERK - CITY CLERK MTG	10-112-000-36000	22.02
CARD SERVICES	0058 04/16	04/19/2016	PANCHERO'S - CITY CLERK MT	10-112-000-36000	10.84
CARD SERVICES	0058 04/16	04/19/2016	CORNER CAFE - CITY CLERK M	10-112-000-36100	45.11
CARD SERVICES	0058 04/16	04/19/2016	MINSKY'S - BOA MTG	10-112-000-53900	127.73
CARD SERVICES	0058 04/16	04/19/2016	HEN HOUSE - BOA MTG	10-112-000-53900	30.97
CARD SERVICES	0058 04/16	04/19/2016	MO DMV - PW BOAT	10-336-000-40000	11.25
CARD SERVICES	0064 04/16	04/19/2016	AT&T - MILLS	10-112-000-27201	14.99
CARD SERVICES	0064 04/16	04/19/2016	KATES KITCHEN - MTG	10-112-000-36100	25.67
CARD SERVICES	0064 04/16	04/19/2016	MOCSA - COM LUNCH TABLE	10-112-000-36100	750.00
CARD SERVICES	0064 04/16	04/19/2016	GRANITE CITY - ADMIN MTG	10-112-000-36100	36.63
CARD SERVICES	0064 04/16	04/19/2016	ARGOSY - PLATTE CO MTG	10-112-000-36100	25.50
CARD SERVICES	0064 04/16	04/19/2016	QT - FUEL	10-331-000-54100	42.19
CARD SERVICES	0066 04/16	04/19/2016	SOUTHWEST - ELECTED	10-102-000-36000	25.00
CARD SERVICES	0066 04/16	04/19/2016	SOUTHWEST - ELECTED	10-102-000-36000	25.00
CARD SERVICES	0066 04/16	04/19/2016	SOUTHWEST - ELECTED	10-102-000-36000	642.00
CARD SERVICES	0066 04/16	04/19/2016	AT&T - DUFFY	10-819-000-27200	14.99
CARD SERVICES	0066 04/16	04/19/2016	SOUTHWEST - COM DEV	10-819-000-36000	641.88
CARD SERVICES	0066 04/16	04/19/2016	SOUTHWEST - COM DEV	10-819-000-36000	25.00
CARD SERVICES	0066 04/16	04/19/2016	SOUTHWEST - COM DEV	10-819-000-36000	25.00
CARD SERVICES	0074 04/16	04/19/2016	GRANITE CITY - COMMANDER	10-221-000-36200	43.64
CARD SERVICES	0074 04/16	04/19/2016	ARGOSY - PLCO MTG	10-221-000-36200	12.75
CARD SERVICES	0074 04/16	04/19/2016	TED'S CAFE - MTG W/ EDDIE	10-221-000-36200	52.46
CARD SERVICES	0074 04/16	04/19/2016	ROBERTS CHEVY - VEH MAINT	10-221-000-41000	429.25
CARD SERVICES	0074 04/16	04/19/2016	BELFONTE CARWASH	10-221-000-41000	15.00
CARD SERVICES	0074 04/16	04/19/2016	LEIBRANDS - VEH MAINT	10-221-000-41000	2,840.53
CARD SERVICES	0074 04/16	04/19/2016	AT&T - SKINROOD	10-224-000-27200	30.00
CARD SERVICES	0074 04/16	04/19/2016	AMAZON - BATTERIES	10-224-000-50500	19.64
CARD SERVICES	0074 04/16	04/19/2016	UPS - EQUIP SHIPPING	10-224-000-51500	21.70
CARD SERVICES	0074 04/16	04/19/2016	UPS - CREDIT	10-224-000-51500	-21.70
CARD SERVICES	0074 04/16	04/19/2016	UPS - EQUIP SHIPPING	10-224-000-51500	21.33
CARD SERVICES	0082 04/16	04/19/2016	LEXIS NEXIS - CIU SEARCH EN	10-221-000-34506	73.00
CARD SERVICES	0082 04/16	04/19/2016	FBI LEEDA - IA COURSE	10-221-000-36400	550.00
CARD SERVICES	0082 04/16	04/19/2016	TIGER DIRECT - USB DRIVES	10-221-000-44511	167.84
CARD SERVICES	0082 04/16	04/19/2016	SAFEWARE - BALLISTIC SHIEL	10-221-000-53706	2,031.51

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0082 04/16	04/19/2016	AIR SOFT - MASKS	10-221-000-53706	474.80
CARD SERVICES	0082 04/16	04/19/2016	BOSS SAFETY - CASES	10-221-000-53706	726.57
CARD SERVICES	0082 04/16	04/19/2016	ALAMAR - CREDIT	10-221-000-56000	-326.99
CARD SERVICES	0082 04/16	04/19/2016	ALAMAR - BOOTS	10-221-000-56000	326.99
CARD SERVICES	0082 04/16	04/19/2016	CENTER MASS - SWAT PINS	10-224-000-22905	86.17
CARD SERVICES	0106 04/16	04/19/2016	FRED PRYOR - TRAINING	10-221-000-36400	119.00
CARD SERVICES	0108 04/16	04/19/2016	HYVEE - LEADERSHIP PROG	10-112-000-36100	96.10
CARD SERVICES	0108 04/16	04/19/2016	SUBWAY - EQUIP TRANSFER	10-221-000-36000	13.86
CARD SERVICES	0108 04/16	04/19/2016	SMOKEHOUSE - INVOLV MTG	10-221-000-36200	47.59
CARD SERVICES	0108 04/16	04/19/2016	LOWES - CARGO STRAPS	10-221-000-40000	69.64
CARD SERVICES	0108 04/16	04/19/2016	TACTICAL - UNIFORM	10-221-000-56000	123.86
CARD SERVICES	0108 04/16	04/19/2016	RANGER TROPHIES - CEREMO	10-224-000-22905	3.90
CARD SERVICES	0108 04/16	04/19/2016	ALL STAR AWARDS - CEREMO	10-224-000-22905	192.00
CARD SERVICES	0108 04/16	04/19/2016	AT&T - COSTANZO	10-224-000-27200	30.00
CARD SERVICES	0108 04/16	04/19/2016	SANDRA'S QUIK - EQUIP	10-224-000-54100	38.79
CARD SERVICES	0124 04/16	04/19/2016	RESTAURANT DEPOT - SR DIN	10-224-000-22901	70.91
CARD SERVICES	0124 04/16	04/19/2016	WALMART - SR DINNER GIFTS	10-224-000-22901	140.63
CARD SERVICES	0130 04/16	04/19/2016	NAPA AUTO - VALVE	10-331-000-40000	1.34
CARD SERVICES	0130 04/16	04/19/2016	HARBOR FREIGHT - FLUID PU	10-331-000-40000	39.99
CARD SERVICES	0130 04/16	04/19/2016	NAPA AUTO - TIRE SEALER	10-331-000-40000	10.92
CARD SERVICES	0130 04/16	04/19/2016	HOME DEPOT - SUMP PUMP	10-331-000-40000	99.96
CARD SERVICES	0130 04/16	04/19/2016	NUTS & BOLTS - FASTENERS	10-331-000-41000	1.50
CARD SERVICES	0130 04/16	04/19/2016	NAPA AUTO - LIGHTS	10-331-000-41000	31.53
CARD SERVICES	0130 04/16	04/19/2016	HOME DEPOT - PAINT	10-331-000-57500	58.95
CARD SERVICES	0130 04/16	04/19/2016	LOWES - PATCHING	10-336-111-42100	77.94
CARD SERVICES	0130 04/16	04/19/2016	NORTHERN TOOLS - SUMP PU	10-336-112-42100	98.98
CARD SERVICES	0171 04/16	04/19/2016	NUTS & BOLTS - VEH NUMBE	10-331-000-40000	20.54
CARD SERVICES	0171 04/16	04/19/2016	ADVANCE AUTO - JUMPER CA	10-331-000-40000	29.98
CARD SERVICES	0171 04/16	04/19/2016	HOME DEPOT - EQUIP NUMB	10-331-000-40000	96.04
CARD SERVICES	0171 04/16	04/19/2016	LOWES - PAINT	10-331-000-41800	51.08
CARD SERVICES	0171 04/16	04/19/2016	HOME DEPOT - GRINDER	10-331-000-52700	112.78
CARD SERVICES	0171 04/16	04/19/2016	WALMART - PANTS	10-331-000-56000	71.79
CARD SERVICES	0171 04/16	04/19/2016	WORK ZONE - SIGN BANDS	10-331-000-59000	218.50
CARD SERVICES	0171 04/16	04/19/2016	CARTER WATER - SUPPLIES	10-336-112-42100	21.98
CARD SERVICES	0171 04/16	04/19/2016	LOWES - PAINT	10-337-102-41500	13.97
CARD SERVICES	0171 04/16	04/19/2016	LOWES - PAINT	10-337-104-41500	23.31
CARD SERVICES	0171 04/16	04/19/2016	NUTS & BOLTS - FLAG ROPE	10-337-105-41500	294.00
CARD SERVICES	0189 04/16	04/19/2016	NETSOLUS - CITY PHONES	10-112-000-27000	75.00
CARD SERVICES	0189 04/16	04/19/2016	J2 EFAX - JUDGE FERGUSON	10-216-000-21301	16.95
CARD SERVICES	0189 04/16	04/19/2016	MO ST WEB - MACA CONF	10-216-000-36400	200.00
CARD SERVICES	0189 04/16	04/19/2016	PAYLESS - OFFICE SUPPLIES	10-221-000-44507	48.50
CARD SERVICES	0189 04/16	04/19/2016	PAYLESS - OFFICE SUPPLIES	10-223-000-50031	67.96
CARD SERVICES	0189 04/16	04/19/2016	AVAS - FLOWERS AIMEE'S NE	10-224-000-22900	93.93
CARD SERVICES	0189 04/16	04/19/2016	WALMART - AWARD CEREMO	10-224-000-22905	41.92
CARD SERVICES	0189 04/16	04/19/2016	AT&T - PHILLIPS	10-224-000-27200	14.99
CARD SERVICES	0189 04/16	04/19/2016	POLICE EXC RESEARCH - MILL	10-224-000-34500	200.00
CARD SERVICES	0197 04/16	04/19/2016	SCRUMTIOUS - EMPLY APP DI	10-115-000-21302	1,076.40
CARD SERVICES	0197 04/16	04/19/2016	ZUMBA - TRAINING	10-341-000-36400	360.00
CARD SERVICES	0197 04/16	04/19/2016	KC STAR - GARAGE SALE	10-341-000-44100	55.00
CARD SERVICES	0197 04/16	04/19/2016	OFFICE MAX - INK	10-341-000-50500	99.99
CARD SERVICES	0197 04/16	04/19/2016	AMAZON - SPECIAL EVENT	10-341-100-44400	99.98
CARD SERVICES	0205 04/16	04/19/2016	RED X - PROPANE	10-226-000-53701	59.97
CARD SERVICES	0213 04/16	04/19/2016	NAPA AUTO - FOGGER BATTE	10-331-000-40000	89.48
CARD SERVICES	0213 04/16	04/19/2016	NAPA AUTO - SWEEPER TUBI	10-331-000-40000	2.72
CARD SERVICES	0213 04/16	04/19/2016	CROSS MIDWEST - TIRE REPAI	10-331-000-41000	32.25
CARD SERVICES	0213 04/16	04/19/2016	LOWES - WATERFALL PATCH	10-336-111-42100	73.08
CARD SERVICES	0213 04/16	04/19/2016	FASTENAL - VARNISH BRUSH	10-336-112-42100	0.79
CARD SERVICES	0213 04/16	04/19/2016	HOME DEPOT - BRIDGE REPAI	10-336-112-42100	127.04
CARD SERVICES	0213 04/16	04/19/2016	LOWES - BACKER ROD	10-336-112-42100	15.88
CARD SERVICES	0213 04/16	04/19/2016	WHOLESALE BATTERIES - LIG	10-337-102-41500	143.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0221 04/16	04/19/2016	KEY EQUIP - SWEEPER BROO	10-331-000-40000	367.53
CARD SERVICES	0221 04/16	04/19/2016	HOME DEPOT - TILE WORK	10-337-102-41500	21.94
CARD SERVICES	0221 04/16	04/19/2016	RED X - SAFE DOOR	10-337-102-41500	15.68
CARD SERVICES	0221 04/16	04/19/2016	HOME DEPOT - TILE WORK	10-337-102-41500	20.37
CARD SERVICES	0221 04/16	04/19/2016	HOME DEPOT - CREDIT	10-337-102-41500	-21.94
CARD SERVICES	0221 04/16	04/19/2016	LOWES - DRAIN	10-337-104-41500	3.47
CARD SERVICES	0247 04/16	04/19/2016	ALL CUSTOM WEAR - RIVERSI	10-112-000-21000	324.18
CARD SERVICES	0247 04/16	04/19/2016	ALL CUSTOM WEAR - RIVERSI	10-112-000-21000	355.85
CARD SERVICES	0247 04/16	04/19/2016	ALL CUSTOM WEAR - RIVERSI	10-112-000-21000	278.77
CARD SERVICES	0247 04/16	04/19/2016	ALL CUSTOM WEAR - RIVERSI	10-112-000-21000	313.25
CARD SERVICES	0247 04/16	04/19/2016	WALMART - DONNA LEADERS	10-112-000-36100	80.55
CARD SERVICES	0247 04/16	04/19/2016	CHAMBER - ADMIN	10-112-000-36100	100.00
CARD SERVICES	0247 04/16	04/19/2016	JASON'S DELI - CHIEFS MTG	10-112-000-36100	120.99
CARD SERVICES	0247 04/16	04/19/2016	WALMART - BOA SUPPLIES	10-112-000-53900	61.71
CARD SERVICES	0247 04/16	04/19/2016	CHAMBER - PS	10-221-000-36200	20.00
CARD SERVICES	0247 04/16	04/19/2016	CHAMBER - PS ADMIN	10-224-000-22900	20.00
CARD SERVICES	0254 04/16	04/19/2016	NAPA AUTO - BATTERY	10-331-000-40000	139.60
CARD SERVICES	0254 04/16	04/19/2016	PLATTE RENTAL - PARTS	10-331-000-40000	508.03
CARD SERVICES	0262 04/16	04/19/2016	FIRE ENGINEER - FDIL REG	10-226-000-36000	75.00
CARD SERVICES	0262 04/16	04/19/2016	AMAZON - ITLS	10-226-000-36416	73.46
CARD SERVICES	0262 04/16	04/19/2016	GUEST SERVICES - NFA MEAL	10-226-000-36416	300.48
CARD SERVICES	0262 04/16	04/19/2016	ZOLL MED CORP - MED SUPPL	10-226-000-53707	108.75
CARD SERVICES	0270 04/16	04/19/2016	WORLDPOINT - CPR DVD	10-226-000-36418	232.95
CARD SERVICES	0270 04/16	04/19/2016	BIG LOTS - SUPPLIES	10-226-000-51011	29.99
CARD SERVICES	0270 04/16	04/19/2016	RED X - COFFEE	10-226-000-53720	37.24
CARD SERVICES	0270 04/16	04/19/2016	LOWES - STATION SUPPLY	10-226-000-53720	14.45
CARD SERVICES	0270 04/16	04/19/2016	ARROW FABRIC - PPE REPAIR	10-226-000-56000	463.00
CARD SERVICES	0288 04/16	04/19/2016	BLU - TRAINING WEBSITE	10-226-000-36400	15.99
CARD SERVICES	0296 04/16	04/19/2016	PAYPAL - NEIAI MEMBERSHIP	10-221-000-34505	35.00
CARD SERVICES	0312 04/16	04/19/2016	RED X - PUMP PLUG	10-331-000-40000	4.29
CARD SERVICES	0312 04/16	04/19/2016	SUMNER - USED TIRE/TUBES/	10-331-000-40000	46.69
CARD SERVICES	0312 04/16	04/19/2016	FASTENER - CAP SCREWS	10-331-000-40000	10.00
CARD SERVICES	0312 04/16	04/19/2016	FASTENAL - MACHINE SCREW	10-331-000-40000	3.61
CARD SERVICES	0312 04/16	04/19/2016	FASTENER - WASHERS	10-331-000-40000	10.00
CARD SERVICES	0312 04/16	04/19/2016	FASTENAL - DRILL BITS	10-331-000-40000	13.31
CARD SERVICES	0312 04/16	04/19/2016	HOME DEPOT - PUMP PAINT	10-336-111-42100	11.52
CARD SERVICES	0312 04/16	04/19/2016	LOWES - TILE WORK	10-337-102-41500	15.17
CARD SERVICES	0312 04/16	04/19/2016	HOME DEPOT - PAINT	10-337-102-41500	111.06
CARD SERVICES	0312 04/16	04/19/2016	LOWES - VINYL FLOOR WORK	10-337-102-41500	15.26
CARD SERVICES	0353 04/16	04/19/2016	MO ST WEB - CONF REG	10-216-000-36400	275.00
CARD SERVICES	0353 04/16	04/19/2016	JR'S POS DEPOT - CREDIT CAR	10-216-000-40000	718.53
CARD SERVICES	0379 04/16	04/19/2016	FRED PRYOR - TRAINING	10-221-000-36400	119.00
CARD SERVICES	0395 04/16	04/19/2016	HOME DEPOT - GRINDING DIS	10-331-000-40000	31.88
CARD SERVICES	0395 04/16	04/19/2016	FASTENAL - SHACKLES	10-331-000-40000	9.34
CARD SERVICES	0395 04/16	04/19/2016	LOWES - NUTS/WASHERS	10-331-000-40000	3.72
CARD SERVICES	0395 04/16	04/19/2016	MOTION INDUST - FAN	10-331-000-40000	18.88
CARD SERVICES	0395 04/16	04/19/2016	DAY STAR - VESTS/GLASSES	10-331-000-52200	190.26
CARD SERVICES	0395 04/16	04/19/2016	WORKZONE - SIGN CAPS	10-331-000-59000	112.50
CARD SERVICES	0395 04/16	04/19/2016	KAT WHOLESALE - TOPSOIL	10-336-112-42100	105.00
CARD SERVICES	0395 04/16	04/19/2016	LOWES - LEAK PATCH	10-336-112-42100	91.14
CARD SERVICES	0395 04/16	04/19/2016	KAT WHOLESALE - TOPSOIL	10-336-112-42100	70.00
CARD SERVICES	0395 04/16	04/19/2016	HOME DEPOT - DEMO WORK	10-337-105-41500	85.75
WCA WASTE CORPORATION	099-0000067996	04/19/2016	DISPOSAL SERVICE/RESIDENTI	10-331-000-26000	4,560.63
CARD SERVICES	1088 04/16	04/19/2016	SEC OF ST - IDA REPORT	10-112-000-32001	51.25
CARD SERVICES	1088 04/16	04/19/2016	HOLIDAY INN - CITY CLERK CO	10-112-000-36000	302.10
CARD SERVICES	1088 04/16	04/19/2016	CHICK FIL A - CITY CLERK CON	10-112-000-36000	6.90
CARD SERVICES	1088 04/16	04/19/2016	PANERA - CITY CLERK CONF	10-112-000-36000	18.73
CARD SERVICES	1088 04/16	04/19/2016	CHICK FIL A - CITY CLERK CON	10-112-000-36000	6.59
CARD SERVICES	1088 04/16	04/19/2016	OLIVE GARDEN - CITY CLERK C	10-112-000-36000	20.08
CARD SERVICES	1088 04/16	04/19/2016	PANCHEROS - CITY CLERK CO	10-112-000-36000	9.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	1161 04/16	04/19/2016	PAPA JOHNS - TRAINING	10-221-000-36000	26.68
CARD SERVICES	1161 04/16	04/19/2016	SUBWAY - TRAINING	10-221-000-36000	11.13
CARD SERVICES	1161 04/16	04/19/2016	DRURY INN - TRAINING	10-221-000-36000	320.31
CARD SERVICES	1161 04/16	04/19/2016	PUBLIC AGENCY - TRAINING	10-221-000-36400	295.00
CARD SERVICES	1195 04/16	04/19/2016	GALLS - GLOVES/BELT	10-221-000-44512	794.19
CARD SERVICES	1237 04/16	04/19/2016	RED X - SUPPLIES	10-341-000-51700	7.37
CARD SERVICES	1237 04/16	04/19/2016	HOME DEPOT - SUPPLIES	10-341-000-51700	130.04
CARD SERVICES	1245 04/16	04/19/2016	AT&T - SHELTON	10-226-000-34506	14.99
CARD SERVICES	1245 04/16	04/19/2016	MCGUIRE LOCK - KEYS	10-226-000-40001	8.00
CARD SERVICES	1252 04/16	04/19/2016	RAY'S DONUTS - DISPATCH M	10-223-000-36400	26.85
CARD SERVICES	1252 04/16	04/19/2016	MARC - TELE APP	10-223-000-53702	80.00
CARD SERVICES	1286 04/16	04/19/2016	IACP - TRAINING	10-226-000-36418	120.00
CARD SERVICES	1286 04/16	04/19/2016	KC ARSON - TRAINING	10-226-000-36418	500.00
CARD SERVICES	1286 04/16	04/19/2016	MASTSER TECH - OIL CHANGE	10-226-000-41000	61.69
CARD SERVICES	1286 04/16	04/19/2016	ALAMAR - UNIFORM	10-226-000-56003	59.99
CARD SERVICES	1351 04/16	04/19/2016	ALAMAR - MARCH 16	10-221-000-56000	149.59
CARD SERVICES	1393 04/16	04/19/2016	AT&T - WOODDELL	10-331-000-27200	14.99
CARD SERVICES	1393 04/16	04/19/2016	INT'L CODE - TRAINING	10-331-000-36400	420.00
CARD SERVICES	1393 04/16	04/19/2016	TOOLFETCHILL - BALLARDS	10-336-000-42000	1,420.00
CARD SERVICES	1393 04/16	04/19/2016	TOOLFETCHILL - TRAIL MAINT	10-336-000-42000	1,615.00
CARD SERVICES	1393 04/16	04/19/2016	FIRELAKE - PS BLDG MAINT	10-337-103-41500	2,100.00
CARD SERVICES	1443 04/16	04/19/2016	BLUE PEARL - SURGERY CONS	10-221-000-44505	85.60
CARD SERVICES	1443 04/16	04/19/2016	CHEWY - DOG FOOD	10-221-000-44505	52.23
CARD SERVICES	1443 04/16	04/19/2016	BLUE PEARL - SURGERY BALA	10-221-000-44505	152.01
CARD SERVICES	1443 04/16	04/19/2016	BLUE PEARL - DEPOSIT	10-221-000-44505	1,080.00
CARD SERVICES	1443 04/16	04/19/2016	PHILLIPS FAMILY - MEDS	10-221-000-44505	17.30
CARD SERVICES	1450 04/16	04/19/2016	NITV - TRAINING	10-221-000-36400	495.00
CARD SERVICES	1526 04/16	04/19/2016	911 CUSTOM - STROBES	10-331-000-40000	999.46
CARD SERVICES	1526 04/16	04/19/2016	PAYPAL - TOOL CLAMP	10-331-000-40000	46.50
CARD SERVICES	1526 04/16	04/19/2016	HI LINE - WEATHER PACK	10-331-000-40000	25.40
CARD SERVICES	1526 04/16	04/19/2016	SAFE HARBOR - WINDOW	10-331-000-40000	178.48
CARD SERVICES	1526 04/16	04/19/2016	Q4 - TRASH BAGS/SOAP	10-331-000-51011	422.43
CARD SERVICES	1526 04/16	04/19/2016	ZEP - SUPPLIES	10-331-000-51011	420.72
CARD SERVICES	1526 04/16	04/19/2016	ZEP - SUPPLIES	10-331-000-51011	365.63
CARD SERVICES	1526 04/16	04/19/2016	METRO ROLLOFF - POLLY JOH	10-336-000-42000	85.00
CARD SERVICES	1526 04/16	04/19/2016	METRO ROLLOFF - POLLY JOH	10-336-107-42100	85.00
CARD SERVICES	1526 04/16	04/19/2016	METRO ROLLOFF - POLLY JOH	10-336-108-42100	85.00
CARD SERVICES	1526 04/16	04/19/2016	WOODARD WELDING - HAND	10-336-110-42100	351.38
CARD SERVICES	1526 04/16	04/19/2016	HOME DEPOT - PAINT HATCH	10-336-111-42100	11.52
CARD SERVICES	1526 04/16	04/19/2016	BERRY HILL - FILTER PLATE	10-336-112-42100	62.45
CARD SERVICES	1526 04/16	04/19/2016	HOME DEPOT - PAINT POLES	10-336-112-42100	23.04
CARD SERVICES	1526 04/16	04/19/2016	SIGGINS - SOAP DISPENSORS	10-337-102-41500	86.75
CARD SERVICES	1526 04/16	04/19/2016	CENTRAL POWER - GENERAT	10-337-102-41500	687.96
CARD SERVICES	1526 04/16	04/19/2016	HERTZ - CAMPUS LIGHTS	10-337-102-41500	490.00
CARD SERVICES	1542 04/16	04/19/2016	FIRST RESPONSE - TRAFFIC BA	10-115-000-21301	556.00
CARD SERVICES	1542 04/16	04/19/2016	KC ROYALS - BETTERMENT	10-115-000-21302	192.00
CARD SERVICES	1542 04/16	04/19/2016	PAYPAL - CSI CONF	10-221-000-34505	35.00
CARD SERVICES	1542 04/16	04/19/2016	TX ROADHOUSE - CSI TRNG	10-221-000-36000	21.31
CARD SERVICES	1542 04/16	04/19/2016	NGPC RESERV - CSI CONF	10-221-000-44509	280.00
CARD SERVICES	1567 04/16	04/19/2016	KC GOV - LICENSE RENEWAL	10-332-000-34500	71.75
CARD SERVICES	1716 04/16	04/19/2016	AMERICA RESCUE - EQUIP	10-226-000-56002	995.68
CARD SERVICES	1724 04/16	04/19/2016	NAPA AUTO - OIL	10-221-000-41000	10.98
CARD SERVICES	1880 04/16	04/19/2016	PAYPAL - TRAINING CSI	10-221-000-34505	35.00
CARD SERVICES	1880 04/16	04/19/2016	TX ROADHOUSE - CONF	10-221-000-36000	20.64
CARD SERVICES	1880 04/16	04/19/2016	MCGRUFFS - NAT'L NIGHT OU	10-224-000-22902	314.08
CARD SERVICES	1898 04/16	04/19/2016	QT - FUEL	10-224-000-54100	18.74
CARD SERVICES	1898 04/16	04/19/2016	QT - FUEL	10-224-000-54100	21.45
CARD SERVICES	1914 04/16	04/19/2016	QUICKSILVER - COURIER	10-112-000-51500	13.23
CARD SERVICES	1914 04/16	04/19/2016	BOSTON MKT - BOA MTG	10-112-000-53900	255.72
CARD SERVICES	1930 04/16	04/19/2016	COOPER'S HAWK - KC CREW	10-819-000-53901	27.25

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	1963 04/16	04/19/2016	AT&T - RASCO	10-112-000-27201	30.00
CARD SERVICES	1963 04/16	04/19/2016	KC BIZ JOURNAL - SUBSCRIPTI	10-112-000-34000	110.00
CARD SERVICES	1963 04/16	04/19/2016	ADOBE - CLOUD	10-112-000-34000	49.99
CARD SERVICES	1963 04/16	04/19/2016	APPLEBEE'S - MPR MTG	10-112-000-36000	14.90
CARD SERVICES	1963 04/16	04/19/2016	ARBY'S - MPR MTG	10-112-000-36000	6.98
CARD SERVICES	1963 04/16	04/19/2016	RAMADA - CREDIT	10-112-000-36000	-103.07
CARD SERVICES	1963 04/16	04/19/2016	RAMADA - MRP MTG	10-112-000-36000	103.07
CARD SERVICES	1963 04/16	04/19/2016	MCDONALD'S - MPR MTG	10-112-000-36000	5.15
CARD SERVICES	1963 04/16	04/19/2016	WORKERS COMP - CONF	10-112-000-36400	105.00
CARD SERVICES	1963 04/16	04/19/2016	FREDPRYOR - CONF	10-112-000-36400	199.00
CARD SERVICES	1963 04/16	04/19/2016	HYVEE - DIETICIAN	10-115-000-21301	500.00
CARD SERVICES	1963 04/16	04/19/2016	BACK DEFENSE - BELTS/LOSS	10-115-000-21301	1,011.50
HEARTLAND OCCUPATIONAL	20798	04/19/2016	RANDOM DRUG SCREENS	10-115-000-30800	66.00
HEARTLAND OCCUPATIONAL	21352	04/19/2016	RANDOM DRUG TESTS	10-115-000-30800	518.00
LOGO U UP, LLC	2803	04/19/2016	SAFETY VEST/PUBLIC WORKS	10-331-000-56000	100.00
AUGUSTINE EXTERMINATORS	321741	04/19/2016	QTR PEST CONTROL/EH YOUN	10-336-107-42100	70.00
AUGUSTINE EXTERMINATORS	321749	04/19/2016	QTR PEST CONTROL/PUBLIC	10-337-101-41500	68.00
AUGUSTINE EXTERMINATORS	321755	04/19/2016	QTR PEST CONTROL/COMMU	10-337-104-41500	98.00
AUGUSTINE EXTERMINATORS	321762	04/19/2016	QTR PEST CONTROL/RENNER	10-336-108-42100	30.00
AUGUSTINE EXTERMINATORS	321765	04/19/2016	QTR PEST CONTROL/CITY HAL	10-337-102-41500	180.00
AUGUSTINE EXTERMINATORS	321771	04/19/2016	QTR PEST CONTROL/PUBLIC S	10-337-103-41500	250.00
TOWN & COUNTRY BUILDING	4977	04/19/2016	JANITORIAL SERVICE - APRIL	10-337-103-44200	1,620.00
TOWN & COUNTRY BUILDING	4979	04/19/2016	JANITORIAL SERVICE - APRIL	10-337-104-44203	655.00
EMBASSY LANDSCAPE GROUP	76679	04/19/2016	GROUNDS MAINTENANCE	10-331-000-21304	4,653.00
EMBASSY LANDSCAPE GROUP	76784	04/19/2016	GROUNDS MAINTENANCE	10-331-000-21304	645.00
BOUND TREE MEDICAL LLC	82107306	04/19/2016	SYRINGE,HYPODERMIC NEEDL	10-226-000-53707	50.26
BD OF POLICE COMMISSIONE	9887	04/19/2016	LAB USAGE	10-221-000-44514	399.00
ALL COPY PRODUCTS, INC	AR1800093	04/19/2016	COPIER USAGE	10-112-000-32300	188.38
SWARTZ CONSULTING LLC	16054	04/19/2016	TECHNOLOGY SUPPORT	10-224-000-40703	100.00
LOGO U UP, LLC	2813	04/19/2016	SHIRTS, WINDBREAKERS, CAP	10-226-000-56000	1,134.00
WICHITA STATE UNIVERSITY	45383	04/19/2016	REGIST PUB FINANCE CONF/D	10-112-000-36400	25.00
MR MAT	523198	04/19/2016	ENTRY MATS	10-337-102-41500	29.59
MR MAT	523200	04/19/2016	SWIPE TOWELS, DUST MOP,	10-337-104-41500	39.13
ALL COPY PRODUCTS, INC	AR1800827	04/19/2016	COPIER USAGE	10-224-000-32300	213.86
ALL COPY PRODUCTS, INC	AR1800828	04/19/2016	COPIER USAGE	10-224-000-32300	88.42
ALL COPY PRODUCTS, INC	AR1800838	04/19/2016	COPIER USAGE	10-112-000-32300	389.74
ENET, LLC	4544	04/19/2016	SERVICE/SUPPORT	10-224-000-40500	3,910.00
ENET, LLC	4544	04/19/2016	KEYBOARD/MOUSE KIT, CABL	10-224-000-50500	139.51
ENET, LLC	4545	04/19/2016	SERVICE/SUPPORT	10-112-000-40500	1,088.00
ENET, LLC	4548	04/19/2016	SERVICE/SUPPORT	10-337-101-41500	93.50
MR MAT	522951	04/19/2016	ENTRY MATS	10-337-103-41500	30.40
MR MAT	522952	04/19/2016	ENTRY MATS	10-337-102-41500	29.59
K C BLUEPRINT & PLANROOM	146068	04/19/2016	HIDDEN ACRES SUB/SCAN TO	10-332-000-20700	72.00
KCATA	IT 1197	04/19/2016	CONTRACT AGREEMENT/201	10-112-000-22300	1,213.00
LITTLER MENDELSON, P.C.	4435359	04/19/2016	LEGAL SERVICES	10-226-000-20300	528.00
INFORMATION FUND	49696	04/19/2016	MONTHLY SALES, USE TAX RE	10-112-000-40700	105.00
GENERAL CODE, LLC	BILL00020617	04/19/2016	SUPPLEMENT #3	10-112-000-32001	183.66
				<b>Fund 10 - GENERAL FUND Total:</b>	<b>93,393.83</b>

**Fund: 13 - TOURISM TAX FUND**

KANSAS CITY ART INSTITUTE	03/28/16	04/19/2016	TUITION & SUPPLIES/12 STUD	13-112-000-21602	2,088.00
				<b>Fund 13 - TOURISM TAX FUND Total:</b>	<b>2,088.00</b>

**Fund: 21 - CAPITAL IMPROVEMENTS FUND**

HOUSTON EXCAVATING	127	04/19/2016	PAVER ROCK/FILL	21-020-000-54000	15,317.91
TOWN & COUNTRY BUILDING	5035	04/19/2016	CONSTRUCTION CLEAN	21-039-000-53000	35.00
CARD SERVICES	0221 04/16	04/19/2016	PARKVILLE QUARRY - SUPPLIE	21-039-000-53000	38.81
CARD SERVICES	0254 04/16	04/19/2016	LOWES - WALL WORK	21-039-000-53000	46.03
CARD SERVICES	0254 04/16	04/19/2016	AMERICAN - LIGHTS/ELEC SU	21-039-000-53000	402.34
CARD SERVICES	0254 04/16	04/19/2016	LOWES - DUPLEX	21-039-000-53000	3.51
CARD SERVICES	0312 04/16	04/19/2016	DESIGN SUPPLY - DOOR FRA	21-039-000-53000	330.00
CARD SERVICES	0312 04/16	04/19/2016	LOWES - FLOOR CLEANER	21-039-000-53000	8.72

**Expense Approval Report**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0395 04/16	04/19/2016	LOWES - BOX COVER	21-039-000-53000	1.36
CARD SERVICES	0395 04/16	04/19/2016	AMERICAN - ELEC RACEWAYS	21-039-000-53000	8.50
CARD SERVICES	0395 04/16	04/19/2016	HOME DEPOT - SUPPLIES	21-039-000-53000	265.53
CARD SERVICES	1526 04/16	04/19/2016	INDEPENDENT DOOR - DOOR	21-039-000-53000	1,738.29
CARD SERVICES	1567 04/16	04/19/2016	MIDWEST BLOCK & BRICK - H	21-025-000-53000	2,087.00
HOUSTON EXCAVATING	129	04/19/2016	LAY DOWN FILL	21-020-000-54000	1,235.00
PHOENIX CONCRETE & UNDE	1542	04/19/2016	CURB, GUTTERS, DR APPROA	21-025-000-53000	2,372.76
EROSION SPECIALISTS, LLC	2085	04/19/2016	HYDRO SEEDING	21-025-000-53000	560.00
MIDWEST BLOCK & BRICK	D7382/00	04/14/2016	VERSA-LOK CORNER SANDST	21-025-000-53000	44.08
PAVER PATIOS PLUS LLC	04/04/16	04/19/2016	INSTALL RETAINER WALL	21-025-000-53000	2,995.00
HOUSTON EXCAVATING	128	04/19/2016	LAY DOWN FILL/MUD DRY OU	21-020-000-54000	17,030.00
PHOENIX CONCRETE & UNDE	1533	04/19/2016	REPLACE SIDEWALK & ADA R	21-025-000-53000	2,995.00
PHOENIX CONCRETE & UNDE	1534	04/19/2016	REPLACE CURB & GUTTER/HO	21-025-000-53000	924.35
PHOENIX CONCRETE & UNDE	1535	04/19/2016	SAWCUT SHOULDER TO INST	21-025-000-53000	2,990.00
MIDWEST CONSTRUCTION SE	23816	04/19/2016	DRYWALL,CORNERS, COUNTE	21-039-000-53000	2,400.00
MIDWEST CONSTRUCTION SE	23824	04/19/2016	DRYWALL, CEILING, PAINT	21-039-000-53000	1,845.00
EROSION SPECIALISTS, LLC	2075	04/19/2016	GRADE & DIRT WORK	21-025-000-53000	1,050.00
<b>Fund 21 - CAPITAL IMPROVEMENTS FUND Total:</b>					<b>56,724.19</b>

**Fund: 50 - OFFICER TRAINING FUND**

CARD SERVICES	0041 04/16	04/19/2016	ALICE TRAINING - TRAINING	50-221-000-31700	595.00
CARD SERVICES	0163 04/16	04/19/2016	LIFELINE - TRAINING	50-221-000-31700	658.00
CARD SERVICES	1195 04/16	04/19/2016	DOUBLE TREE - COMMANDER	50-221-000-31700	7.18
CARD SERVICES	1195 04/16	04/19/2016	MCCARTY - COMMANDER CO	50-221-000-31700	17.99
CARD SERVICES	1195 04/16	04/19/2016	DOUBLE TREE - COMMANDER	50-221-000-31700	682.60
CARD SERVICES	1195 04/16	04/19/2016	DOUBLE TREE - CREDIT	50-221-000-31700	-42.55
CARD SERVICES	1195 04/16	04/19/2016	LJ'S - COMMANDER COLLEGE	50-221-000-31700	10.01
CARD SERVICES	1195 04/16	04/19/2016	RUBY TUES - COMMANDER C	50-221-000-31700	44.55
CARD SERVICES	1195 04/16	04/19/2016	RIA'S - COMMANDER COLLEG	50-221-000-31700	12.37
CARD SERVICES	1195 04/16	04/19/2016	LONGHORN - COMMANDER C	50-221-000-31700	51.98
CARD SERVICES	1195 04/16	04/19/2016	TACO BELL - COMMANDER C	50-221-000-31700	10.64
CARD SERVICES	1542 04/16	04/19/2016	HOLIDAY INN - CSI TRNG	50-221-000-31700	94.51
CARD SERVICES	1542 04/16	04/19/2016	JOHN E REID - CLASS	50-221-000-31700	1,340.00
CARD SERVICES	1880 04/16	04/19/2016	HOLIDAY INN - OTF	50-221-000-31700	100.70
CARD SERVICES	1898 04/16	04/19/2016	HOLIDAY INN - TRAINING	50-221-000-31700	590.50
<b>Fund 50 - OFFICER TRAINING FUND Total:</b>					<b>4,173.48</b>

**Grand Total: 156,379.50**

MINUTES  
REGULAR MEETING  
PLANNING AND ZONING COMMISSION  
RIVERSIDE, MISSOURI

Thursday, April 14, 2016  
6:30 p.m.

The Planning and Zoning Commission for the City of Riverside, Missouri, met in regular session at Riverside City Hall, 2950 NW Vivion Road, Riverside, Missouri.

The meeting was called to order at 6:30 p.m. Answering roll call were Stephen King, Ray Uhl, Harold Snoderley, Steve Kaspar, Mike Soler, Nathan Cretsinger, and Al Bowman. Also present: City Planner Jackie Carlson and Community Development Assistant Sarah Wagner. Members absent were Mike Lombardo, Jim Frakes and Mayor Kathy Rose.

Approval of Minutes of  
March 24, 2016.

Commissioner Kasper moved to approve the minutes of March 24, 2016, seconded by Commissioner Uhl. Motion passed 7-0.

Public Hearing-4600 NW  
41<sup>st</sup> Street-SUP

The public hearing was opened at 6:36 p.m.

City Planner Jackie Carlson gave the staff report. She explained the history of Horizons East the approved PD requirements, and the SUP that was approved for this property last year. She noted that at the time of the original request there were still a lot of unknowns. That is why the applicant is back before the Planning Commission is to modify the existing SUP because at this time the applicant is not in compliance. Staff is asking that the Planning Commission listen to the request of the applicant and based on what, if any changes are made that we table this request and make modification to the approved PD regulation and then consider this request.

Brent Miles with Northpoint Development addressed the Commission and went over more of the history of Horizons East as well as outdoor storage.

Representatives from the tenant, US Farathane also gave a presentation of their operations explaining what the outdoor storage is and why they need it.

There was more discussion from the Commission regarding outdoor storage and it was decided that the Commission would like to schedule a workshop to discuss this issue in detail as well as the PD regulation. Staff agreed to schedule one for May 12, 2016.

Chair King closed the public hearing at 7:36.



Commissioner Cretsinger moved to table the request for modification to a special use permit for 4600 NW 41<sup>st</sup> to May 12, 2016, seconded by Commissioner King.  
Motion passed 7-0.

Final Plat-Hydro Conduit

Community Development Assistant Sarah Wagner gave a staff report to the Commission. She explained that that applicant is the City and that they are requesting approval for a final plat for the old Hydro Conduit site. The City acquired the site for the construction of Horizons Parkway. When the road was constructed it bisected the property. At this time the City is asking to replat the property into two separate parcels so that they can be marketed for future development. In addition, the plat is also deeding a very small portion of the property along Highway 9 to MoDOT.

Commissioner Bowman moved to recommend approval of the Final Plat for Hydro Conduit to the Board of Aldermen, seconded by Commissioner Uhl.  
Motion carried 7-0

Adjourn

Commissioner Bowman moved to adjourn at 7:47 p.m.  
Commissioner Cretsinger seconded and the meeting was adjourned 7-0.

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Sarah Wagner  
Community Development



**City of Riverside**  
**Staff Analysis Report**  
Case # PC16-06 Final Plat- Hydro Conduit

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**General Information**

**Applicant:** City of Riverside

**Location:** South of Missouri Highway 9, north of BNSD Railroad and on the east and west of Horizons Parkway

**Current Zoning:** GP-I General Planned Industrial

**Existing Land Use:** Vacant

**Proposed Land Use:** None at this time

**Site Area:** 772,011.55sq.ft.

<b>Lot Size:</b>	Proposed
Lot 1	145,000.13 sq. ft.
Lot 2	618,011.42 sq. ft.

**Procedure:** The plat will be reviewed by the Commission and the Board of Aldermen.

**Analysis**

**Overview:** This is the location of the old Hydro Conduit plant. When Horizons Parkway was constructed the City acquired the property for the road project and it split the site. At this time the city is requesting that the site be replated into two separate lots for future development.

**Utilities:** All roads and utilities are available to both lots.

**Conformance to Comprehensive Master Plan:** The proposed plat is in conformance with the Comprehensive Master Plan as the plan identifies the area for single family homes.

**Recommendation**

Staff finds the application in conformance with the Comprehensive Master Plan and UDO therefore staff, recommends approval of the Hydro Conduit Final Plat

**Attachments**

- Plat

**AN ORDINANCE APPROVING THE FINAL PLAT OF HYDRO CONDUIT, A SUBDIVISION OF THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI.**

**WHEREAS**, Application No. PC16-06, submitted by the City of Riverside requesting approval of the final plat of Hydro Conduit , a minor subdivision in the City of Riverside, Platte County, Missouri, was referred to the Planning Commission; and

**WHEREAS**, the Planning Commission considered the application on April 14, 2016 and rendered a report to the Board of Aldermen recommending that the final plat be approved; and

**WHEREAS**, that it is in the best interests of the City of Riverside, Missouri to approve the final plat of Hydro Conduit as set forth herein;

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

**SECTION 1 – APPROVAL OF FINAL PLAT.** That the Final Plat of Minor Plat of Hydro Conduit, a subdivision of the City of Riverside, Platte County, Missouri, a true and correct copy of which is attached hereto and incorporated herein, is hereby approved, platting the property legally described in Exhibit “A” attached hereto.

**SECTION 2 – APPROVAL OF DEDICATION.** That the City of Riverside approves dedication of the streets, municipal uses, easement, access, and utilities shown on the plat, not heretofore dedicated to the public on property owned by the City as shown on the plat.

**SECTION 3 - ACCEPTANCE OF DEDICATION.** That the City of Riverside hereby further accepts the dedication of on the plat of all streets, municipal uses, easement, access, and utilities shown on the plat, not heretofore dedicated to the public is hereby accepted for the purpose as therein set out.

**SECTION 4 – REPEAL OF ORDINANCES IN CONFLICT.** All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

**SECTION 5 – 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 6 – EFFECTIVE DATE.** This ordinance shall be in full force and effect from and after the date of its passage and approval.

**BE IT REMEMBERED** that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 19<sup>th</sup> day of April, 2016.

\_\_\_\_\_  
Kathleen L. Rose, Mayor

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk



**AN ORDINANCE AUTHORIZING THE CITY TO ENTER INTO A COMPLIANCE INCENTIVE AGREEMENT**

WHEREAS, pursuant to the Real Property Tax Increment Allocation Redevelopment Act, Sections 99.800 – 99.865, Revised Statutes of Missouri, as amended (“TIF Act”), the City of Riverside, Missouri (“City”) after recommendation by the Tax Increment Financing Commission of Riverside, Missouri (“TIF Commission”), approved the L-385 Levee Redevelopment Plan, as amended (“Redevelopment Plan”); and

WHEREAS, the Redevelopment Plan, includes approximately 700 acres of developable property known as the (“Area”), and which was last amended through passage of Resolution No. 2007-05-01 on May 23, 2007; and

WHEREAS, the City seeks certain information from Velociti Inc., (“Company”) related to jobs created and maintained as well as confirmation of certain compensation and benefits paid to the employees of the Company in its relocation to the City; and

WHEREAS, the City and the Company desire to enter into the Compliance Incentive Agreement, attached hereto as Exhibit A and incorporated herein, to provide additional incentive to the Company to develop job growth within the Riverside Horizons Area, subject to the terms and conditions of such Agreement; and

WHEREAS, the City has determined that the development the Riverside Horizons Area and submission of certain reports of such information sought, fulfills a public purpose and will facilitate the growth and development of the City and the Riverside Horizons Area, improve the environment of the City, increase the assessed valuation of the real estate situated within the City, increase the revenues realized by the City, foster increased economic activity within the City, increase employment opportunities within the City, enable the City to direct the development of the Area, and otherwise be in the best interests of the City by furthering the health, safety, and welfare of its residents and taxpayers.

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

**SECTION 1. APPROVAL OF COMPLIANCE INCENTIVE AGREEMENT.** The Compliance Incentive Agreement, attached hereto as Exhibit A and incorporated herein, is hereby approved in substantially the form, and the City is hereby authorized to enter into, execute and deliver such document to Velociti.

**SECTION 2. AUTHORITY GRANTED.** The Mayor, the City Administrator, the City Attorney, and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with this Ordinance and to execute and deliver for and on behalf of the City, the attached Compliance Incentive Agreement (“Exhibit A”) substantially in the same form as herein authorized.

**SECTION 3. 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 4. EFFECTIVE DATE.** This ordinance shall be in full force and effect from and after the date of its passage and approval.

**BE IT REMEMBERED** that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and APPROVED by the Mayor of the City of Riverside Missouri this 19<sup>th</sup> day of April, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST: \_\_\_\_\_  
Robin Kincaid, City Clerk

Approved as to form:

\_\_\_\_\_  
Joe Bednar, Special Counsel to the City

EXHIBIT A  
COMPLIANCE INCENTIVE AGREEMENT

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## **AGREEMENT**

**THIS COMPLIANCE INCENTIVE AGREEMENT** (“Agreement”) is made and entered into as of this \_\_\_ day of April, 2016 (“Effective Date”), by and between the **CITY OF RIVERSIDE, MISSOURI**, a city and political subdivision duly organized and existing under the Constitution and laws of the State of Missouri (“City”), and **VELOCITI, Inc.**, a corporation duly organized and existing under the laws of the State of Missouri (“Company”), (together the Parties”).

### **RECITALS**

WHEREAS, the City seeks certain information from the Company related to the number of jobs created and maintained, as well as, ongoing confirmation of compensation paid and benefits provided to the employees of the Company since its relocation to the City; and

WHEREAS, the City desires to provide additional incentive to the Company to create New Jobs within the Riverside Horizons Area, subject to the terms and conditions of this Agreement; and

WHEREAS, the City desires to ensure the filing of certain reports confirming the creation and maintenance of New Jobs within the Riverside Horizons Business Park by the Company, and that the Company submits any and all such reports required by the United States, the State of Missouri, or the City to satisfy the requirements of any federal, state or local incentive programs related to the Area.

WHEREAS, the City believes that this Agreement fulfills a public purpose and will further the growth of the City, facilitate the development of the Area, improve the environment of the City, support an increase in the assessed valuation of the real estate situated within the City, increase the tax revenues realized by the City, foster increased economic activity within the City, increase employment opportunities within the City, better enable the City to direct the development of Riverside Horizons, and otherwise be in the best interests of the City by furthering the health, safety, and welfare of its residents and taxpayers.

### **AGREEMENT**

Now, therefore, in consideration of the premises and promises contained herein and other good and valuable consideration, the adequacy and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- 1. Recitals Incorporated Herein.** The Recitals set forth above in this Agreement are incorporated into and made a part of this Agreement as if fully set forth in this Section 1.
- 2. Exhibits Incorporated.** The Exhibits to this Agreement are incorporated into and made a part of this Agreement as if fully set forth in this Section 2.
- 3. Definitions.** As used in this Agreement, certain words and terms shall have the meanings as set forth below.



(a) **“Base”** means the amount of payroll taxes paid, the base payroll and/or the number of employees employed, by the Company at the end of the State of Missouri’s fiscal year ending June 30, 2011;

(b) **“Certification”** means documentation required by the City to be provided by the Company, including but not limited to, an annual report of the number of jobs, total payroll, and such other information as may be required by the City to document the Company’s Payroll;

(c) **“Commencement of Operations”** means the starting date for the Company’s first new employee at the Project Facility;

(d) **“Company”** means Velociti Inc., a public corporation organized for profit, registered to do business in Missouri and who is the owner and/or operator of the facility within the Horizons Business Park and who offers health insurance to all full-time employees of all facilities located in this state, and pays at least fifty percent of such insurance premiums, and creates a New Investment;

(f) **“Full-Time Employee”** means an employee of the Company that is scheduled to work an average of at least thirty-five hours per week for a twelve-month period, and one for which the Company offers health insurance and pays at least fifty percent of such insurance premiums;

(g) **“New Investment”** means the purchase or leasing of new tangible assets to be placed in operation within the Area, which will be directly related to the New Jobs;

(h) **“New Job”** means the number of Full-Time Employees located at the Company’s facility within the Horizons Business Park that exceeds the facility’s Base employment. An employee that spends less than fifty percent of the employee’s work time at the facility is still considered to be located at a facility if the employee receives his or her directions and control from that facility, is on the facility’s payroll, one hundred percent of the employee’s income from such employment is Missouri income;

(i) **“New Payroll”** means the aggregate amount of annual taxable wages paid to the Full-Time Employees, excluding owners, located at the Company’s facility within the Horizons Business Park that exceeds the Project Facility’s Base Payroll;

(j) **“Notice of Intent”** means a form developed by the City, and submitted to the City which states the Company’s intent to hire new employees;

(k) **“Qualified Payroll”** means the annual new payroll for which the Company has provided Certification to the City;

(l) **“Project Facility”** means the building used by the Company in the Horizons Business Park at which the new jobs and new investment is located;

(m) **“Project Facility Base Employment”** means the greater of the number of full-time employees located at the Project Facility on the date of the notice of intent or for the

twelve-month period prior to the date of the Notice of Intent, the average number of full-time employees located at the Project Facility In the event the Project Facility was not in operation for a full twelve-month period, the average number of full-time employees for the number of months the Project Facility has been in operation prior to the date of the Notice of Intent;

(n) **"Project Facility Base Payroll"** means the total amount of taxable wages paid by the Company to full-time employees of the Company located at the Project Facility in the twelve months prior to the Notice of Intent, not including the payroll of the owners of the Company, unless the Company is participating in an employee stock ownership plan;

(o) **"Incentive Period"** means the time period that the incentive is provided to the Company;

(p) **"Total Payroll"** means the total amount of taxable wages of Full Time Employees located at the facility located facilities within the Horizon Business Park.

**4. Term and Company's Duties.** The City hereby offers the Company, and the Company hereby accepts the same, upon the terms and conditions set forth in this Agreement.

**4.1 Initial Term.** This Agreement will commence on the Effective Date and will terminate in year 2024, unless the Agreement is renewed or terminated under the provisions of this Section 4.

**4.2 Renewal Term.** Following the Initial Term, the Agreement may be renewed for one (1) additional year period upon the mutual written agreement of the Parties.

**4.3 Termination.** Either of the Parties may terminate this Agreement for any reason or no reason at all upon at least ninety (90) days prior written notice to the other. Notwithstanding the foregoing, the City may immediately terminate this Agreement and the Company's rights hereunder without further notice or liability to the Company upon the occurrence of any of the following events:

(a) The Company applies for or consents to the appointment of a receiver, trustee or liquidator or for all or a substantial part of the Company's assets;

(b) The Company files a voluntary petition in bankruptcy;

(c) The Company admits in writing to the City its inability to pay its debts as they become due;

(d) The Company makes a general assignment of its assets for the benefit of its creditors;

(e) The Company files a petition or an answer seeking reorganization or arrangement with creditors or to take advantage of any insolvency law;

(f) An order, judgment or decree is entered by any court of competent jurisdiction on the application of a creditor adjudicating the Company as bankrupt

or insolvent or approving a petition seeking reorganization of the Company or appointing a receiver, trustee or liquidator for the Company for all or a substantial part of the Company's assets, and such order, judgment or decree continues in effect for more than sixty (60) days;

(g) The Company commits a misdemeanor involving moral turpitude or any felony.

In the event that City terminates this Agreement, City shall have no liability to the Company; provided, however, that no termination of this Agreement shall affect any amounts otherwise payable to the Company hereunder prior to the termination. No failure by City to assert its rights to terminate "for cause" shall constitute a waiver of City's rights or remedies with respect to such event or any subsequent occurrence of any of the foregoing.

**4.4 The Company's Obligations.** The Company is required to submit any reports requested to be completed and submitted by the City to comply with requirements of the state of Missouri's State Tax Increment Financing Program.

**4.5 Independent Contractor.** The Parties intend that the Company's legal status with respect to City shall be that of independent contractor. The Parties expressly disclaim any intent to create an agency relationship between the City and the Company. Accordingly, the Company shall be an independent contractor with respect to their rights, duties and obligations under this Agreement.

**5. Payments.** The Company shall receive as payment for satisfying the Company's obligations pursuant to this Agreement, and including, but not limited to, Section 4.4 in accordance with 5.1, below, at the Project Facility which creates New Payroll in excess of the Base annually

**5.1** In consideration of the Commencement of Operations of the Company, subject to the limitations of this Section 5, shall receive the following amount:

(a) No later than September 30 of the calendar year immediately following Commencement of Operations of the Company, and no later than September 30 of the calendar year every year thereafter, not to exceed four (4) calendar years, an amount equal to the ratio of \$6,000 per \$1,000,000 of the new payroll of the immediately preceding calendar year.

**5.4** All payments made by the City to the Company pursuant to this Section shall be subject to the following conditions:

(a) All payments made by the City are subject to annual appropriation;

(b) All payments made by the City are subject to submission by the Company of Certification of its payroll to the Missouri Department of Economic Development and the City as required by the State or City;

(c) The Company shall not be entitled to payments in the event the Company fails to meet the requirements described in this Sections 5.1.

(d) The Company acknowledge that other companies may enter into similar agreements with the City within the Horizons Business Park, and the cap described in Exhibit A shall include any amounts such other companies may be entitled to. In no event shall the Company be entitled to any payments described in this Agreement in excess of the amounts described in Exhibit B, or after the year 2024, regardless of whether the applicable period described in Sections 5.1has been satisfied.

## **6. General Provisions**

**6.1 Power of the City.** Notwithstanding anything set forth in this Agreement to the contrary, no provision contained herein shall in any manner diminish or usurp the inherent rights and powers of the City to act in its capacity as a public body. All financial obligations of the City pursuant to this Agreement shall be subject to future appropriation in accordance with applicable local, state and federal laws and requirements. Further, nothing herein shall relieve the Company from complying with all applicable local, state and federal laws and requirements.

**6.2 Time.** Time is of the Essence in this Agreement. The Parties will make every reasonable effort to expedite the subject matters hereof and acknowledge that the successful performance of this Agreement requires their continued cooperation.

**6.3 Sovereign Immunity.** Nothing in this Agreement shall constitute or be construed as a waiver of the City's governmental or official immunity of its officers or employees from liability or suit pursuant to Section 537.600 RSMo.

**6.4 Authorized Employees.** The Company acknowledges that Section 285.530, RSMo, prohibits any business entity or employer from knowingly employing, hiring for employment, or continuing to employ an unauthorized alien to perform work within the State of Missouri. The Company therefore covenants that they are not knowingly in violation of subsection 1 of Section 285.530, RSMo, and that they will not knowingly employ, hire for employment, or continue to employ any unauthorized aliens to perform work on any project which is the subject of this Agreement, and that its employees are lawfully eligible to work in the United States. The Company will execute an Immigration Law Compliance Affidavit in substantially the same form as attached hereto in Exhibit V and will cause any person or entity performing work on the Infrastructure Project to confirm compliance with Section 285.530(1) and execute an Immigration Law Compliance Affidavit.

## **6.5 Successors and Assigns.**

(a) **Binding Effect.** This Agreement shall be binding on and shall inure to the benefit of the parties named herein and their permitted successors and assigns.

(b) **Assignment of Agreement or Duties.** The rights, duties and obligations of the Company under this Agreement may not be assigned.

**6.6 Notices.** All notices, demands, consents, approvals, certificates and other communications required by this Agreement to be given by any party hereunder shall be in writing and shall be hand delivered or sent by United States first class mail, postage prepaid, addressed to the appropriate party at its address set forth below, or at such other address as such party shall have last designated by notice to the other. Notices, demands, consents, approvals, certificates and other communications shall be deemed given when delivered or three days after mailing; provided, however, that if any such notice or other communication shall also be sent before 5:00 p.m. Central Time, on any Business Day by telecopy or fax machine, such notice shall be deemed given at the time and on the date of machine transmittal and if sent after 5:00 p.m. Central Time, then on the next Business Day if the sending party receives a written send verification on its machines and forwards a copy thereof with its mailed or courier delivered notice or communication.

In the case of the CompanyCompany, to:  
Michael Kahn or his designee

In the case of the City, to:  
City of Riverside  
  
City Hall  
  
2950 NW Vivion Road  
  
Riverside, Missouri 64150  
  
Attention: City Administrator  
  
Facsimile: 816-746-8349  
  
With a copy to:  
  
City of Riverside  
City Hall  
2950 NW Vivion Road  
Riverside, Missouri 64150  
Attention: City Attorney  
Facsimile: 816-746-8349

**6.7 Conflict of Interest.** No member of the Board of Aldermen or any branch of the City's government who has any power of review or approval of any of the Company's undertakings, or of the City's contracting for goods or services for the Riverside Horizons

Area, shall participate in any decisions relating thereto which affect that member's personal interests or the interests of any corporation or partnership in which that member is directly or indirectly interested. Any person having such interest shall immediately, upon knowledge of such possible conflict, disclose, in writing, to the Board of Aldermen the nature of such interest and seek a determination by the Board of Aldermen with respect to such interest and, in the meantime, shall not participate in any actions or discussions relating to the activities herein proscribed.

**6.8 Choice of Law.** This Agreement shall be taken and deemed to have been fully executed, made by the parties in, and governed by the laws of State of Missouri for all purposes and intents without regard to conflict of law statutes.

**6.9 Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall constitute one and the same instrument.

**6.10 Severability.** In the event any term or provision of this Agreement is held to be unenforceable by a court of competent jurisdiction, the remainder shall continue in full force and effect, to the extent the remainder can be given effect without the invalid provision.

**6.11 Representatives Not Personally Liable.** No elected or appointed official, agent, employee or representative of the City shall be personally liable to the Company in the event of any default or breach by any party under this Agreement, or for any amount which may become due to any party or on any obligations under the terms of this Agreement.

**6.12 Attorney's Fees.** The City, on the one hand, and the Company, on the other hand, each shall be responsible for the fees and expenses of their respective legal counsel incurred in connection with this Agreement and the transactions contemplated hereunder; provided, however, in any dispute arising out of or relating to this Agreement, the prevailing party in any legal proceeding shall recover from the non-prevailing party the prevailing party's reasonable attorney's fees.

**6.13 Entire Agreement; Amendment.** It is agreed and understood by the Parties that this Agreement embodies the entire understanding and represents the full and final agreement among the Parties with respect to the subject matter hereof and supersede any and all prior commitments, agreements, discussions, representations, and understandings, whether written or oral, relating to the subject matter hereof; that this Agreement may not be contradicted or varied by evidence of prior or contemporaneous written or oral agreements or discussions of the Parties, or subsequent oral agreements or discussions of the Parties; that there are no oral agreements among the Parties, and no representations, agreements or promises not set forth herein have been made. Without limiting the foregoing, the Company acknowledges that: (i) no promise or commitment has been made to them by or on behalf of the City other than as set forth in this Agreement; and (ii) except as otherwise expressly provided herein, this Agreement supersedes and replaces any and all proposals, letters of intent and approval and commitment letters relating to the subject matter hereof, none of which shall be considered a part of this Agreement unless expressly incorporated into this Agreement. This Agreement shall be amended only in writing and effective when signed by the Parties.

**(The remainder of this page is intentionally left blank.)**

**IN WITNESS WHEREOF**, the City and the Company have caused this Agreement to be executed in their respective names as of the date first above written.

APPROVED AS TO FORM

\_\_\_\_\_  
City Attorney

“CITY”

**CITY OF RIVERSIDE, MISSOURI**

By: \_\_\_\_\_  
Kathleen L. Rose, Mayor

(SEAL)

Attest:

\_\_\_\_\_  
Robin Littrell, City Clerk

STATE OF MISSOURI        )  
  ) SS.

COUNTY OF PLATTE        )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2016, before me appeared Kathleen L. Rose, to me personally known, who, being by me duly sworn, did say that she is the Mayor of the CITY OF RIVERSIDE, MISSOURI, a political subdivision of the State of Missouri, and that the seal affixed to the foregoing instrument is the seal of said City, and said instrument was signed and sealed in behalf of said City by authority of its Board of Aldermen, and said individual acknowledged said instrument to be the free act and deed of said City.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

My Commission Expires: \_\_\_\_\_  
Notary Public



**“COMPANY”**

:  
By: \_\_\_\_\_  
Name:  
Title:

STATE OF MISSOURI        )  
  ) SS.

COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2016, before me appeared \_\_\_\_\_, to me personally known, who, being by me duly sworn, did say that he is the \_\_\_\_\_, of \_\_\_\_\_, and that he is authorized to sign the instrument on behalf of said company by authority of its members, and acknowledged to me that he executed the within instrument as said company’s free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal in the County and State aforesaid, the day and year first above written.

\_\_\_\_\_  
Notary Public

My Commission Expires:

**BILL NO. 2016-021**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE APPROVING AN AGREEMENT WITH THE CITY OF KANSAS CITY, MISSOURI RELATING TO EMERGENCY SERVICES**

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

1. That the Riverside Board of Aldermen ("Board") hereby approves the Agreement for Fire Department Emergency Services by and between the City of Riverside and the City of Kansas City, Missouri, in substantially the form attached hereto, and the Mayor is authorized to execute the Agreement.
2. The Mayor, the City Administrator, the City Attorney and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Ordinance and to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.
3. This Ordinance shall be in full force and effect from and after its passage and approval.

**BE IT REMBERED** 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 \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor Kathleen L. Rose

ATTEST:

\_\_\_\_\_  
Robin Kincaid, City Clerk

**AGREEMENT TO PROVIDE ADVANCED  
LIFE SUPPORT AMBULANCE SERVICE**

**THIS AGREEMENT**, made effective May 1, 2016, by and between KANSAS CITY, MISSOURI, a municipal corporation (hereinafter the "CITY"), and RIVERSIDE, MISSOURI (hereinafter "Riverside").

RIVERSIDE is a Missouri political subdivision in proximity to the CITY and desires to secure from the CITY advanced life support ambulance transport services. The CITY has the equipment and personnel to render such service and is willing to do so pursuant to Missouri law authorizing political subdivisions of the state to enter into mutual agreements providing such services for specified fees.

**THEREFORE, IT IS MUTUALLY AGREED**, for and in consideration of the fee to be paid for **advanced life support ambulance transport services**, and in consideration of mutual agreements between the CITY and RIVERSIDE, that:

- 1) The CITY agrees to provide advanced life support ambulance transport services, which are defined as an ambulance unit equipped to deliver advanced life support services and staffed by at least two licensed emergency medical technicians, at least one of whom will be certified and licensed by the State of Missouri as an advanced life support provider and granted privileges in the KCFD system by the CITY's medical director.
- 2) RIVERSIDE agrees that the CITY shall be the exclusive authorized response entity for advanced life support ambulance transport services, provided however, that RIVERSIDE may, in its sole discretion, direct dispatch of an air ambulance provider if it determines that such use is warranted. If an air unit is requested, the

KCFD provider assuming care of the patient may, at his or her sole discretion, cancel such unit and proceed with ground transport. No liability for the dispatch of an air unit or its cancellation shall accrue to KCFD.

- 3) All parties agree to manage incident scenes accordingly to NIMS protocols. Primary patient care will be initiated by the first arriving qualified provider. Responsibility for patient care initiated by Riverside will be transferred to the City's paramedic on arrival, with Riverside personnel continuing to assist as needed or requested. Riverside personnel, if requested, will assist with providing care during transport under the direction of the transport paramedic.”
- 4) The area to be provided advanced life support ambulance transport services by the CITY shall be that territory lying within the boundaries of RIVERSIDE as appears in Exhibit "A" attached hereto and incorporated herein.
- 5) The term of this agreement is twelve months, beginning May 1, 2016 to April 30, 2017, subject to the provisions and cancellation clause appearing herein. In the interests of public safety the CITY may continue to provide services after the expiration of this agreement for the purpose of avoiding an interruption in such services while a new agreement is being prepared or negotiated.
- 6) CITY is authorized to bill for and collect fees for advanced life support ambulance transport services in accordance with its established rates, which shall accrue solely to CITY.
- 7) RIVERSIDE agrees that, in addition to those fees, it will provide an annual subsidy to offset that portion of the cost of providing service and readiness not covered by fees collected.

- 8) The fee for the term of this agreement, established on the basis of previous year costs to CITY for services provided within RIVERSIDE less revenues realized through billing activity, shall be \$90,930.00. The aforesaid annual fee shall be payable in monthly installments of \$7,577.50 by RIVERSIDE to the City.
- 9) Advanced life support ambulance services shall be initiated when the authorized communications center for RIVERSIDE transfers the call to the KCFD Communications for medical call taking and assignment, or when the authorized communications center for RIVERSIDE communicates the address of the call and the request for ambulance response.
- 10) KCFD Communications Center will assign and dispatch advanced life support ambulance resources in accordance with Medical Priority Dispatch System determinants and priorities established for the KCFD system.
- 11) RIVERSIDE agrees to obtain and maintain, throughout the term of this agreement, insurance coverages for general liability and automobile liability insurance, identifying the CITY as an additional insured. Said insurance shall provide the CITY liability coverage in the sum of not less than One Million and no/100 Dollars (\$1,000,000.00) single limit coverage to defend and indemnify the CITY, its agents, officials, officers and employees against claims for injuries, death, loss or damage to persons or property, including attorney' s fees and costs, caused by negligent acts and omissions and arising directly or indirectly from the furnishing of advanced life support ambulance transport services in accordance with this Agreement.

- 12) CITY agrees that it will comply with all applicable state and federal laws and regulations governing the provision of advanced life support ambulance transport services, which includes that all ambulances dispatched to RIVERSIDE shall conform to Missouri Department of Health & Senior Services specifications and regulations.
- 13) Except as may otherwise be provided in the existing Emergency Medical Services Memorandum of Understanding between the parties, all equipment used by the CITY in carrying out this Agreement, at the time of acting hereunder, will be owned by or be under the control of the CITY, and all personnel providing advanced life support ambulance services hereunder shall be employees or volunteers of CITY.
- 14) RIVERSIDE understands and agrees that it shall not exercise any control over the professional aspects of providing advanced life support ambulance transport services, which control and direction shall be the sole responsibility of CITY.
- 15) It is recognized that the interests herein are mutual and the contract is entered into for the common good of the general public of both political subdivisions, party hereto, and for a strictly governmental purpose. This agreement may be modified at any time, in any respect, by the mutual agreement of the parties in writing.
- 16) CITY shall not assign or transfer this Agreement without prior written approval of RIVERSIDE.
- 17) The provisions of this Agreement shall not be deemed to create any third party benefit hereunder for any member of the public or to authorize any one, not a party hereto, to maintain suit pursuant to the terms of this Agreement.

18) This agreement may be canceled by either party, such cancellation becoming effective sixty (60) days after posting with the United States Postal Service, postage prepaid, a written Notice of Termination to the other party, signatory to this Agreement. As of the effective date of cancellation any unused portion of prepaid fees shall be refunded or any fees earned but not yet paid shall be promptly remitted

**IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED**  
FOUR (4) COUNTERPARTS of this agreement the day and year first written above.

ATTEST:

CITY OF KANSAS CITY, MISSOURI

\_\_\_\_\_

By: \_\_\_\_\_

Paul J. Berardi, Chief  
Fire Department

ATTEST:

CITY OF RIVERSIDE, MISSOURI

\_\_\_\_\_

By: \_\_\_\_\_

Kathleen L. Rose  
Mayor

Approved as to form and legality:

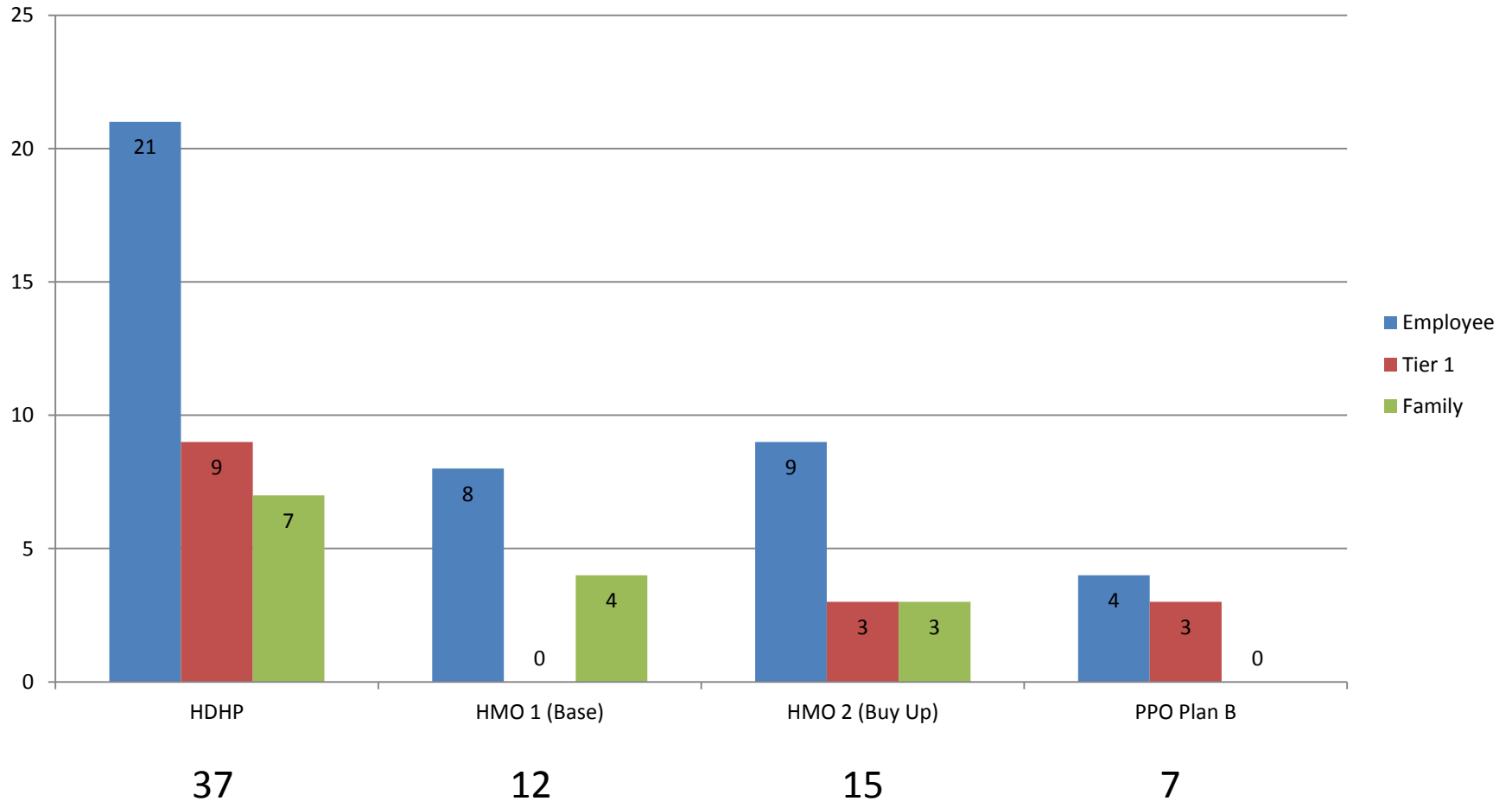
\_\_\_\_\_  
Assistant City Attorney  
Kansas City, Missouri

# **2016-2017 Health Benefits**

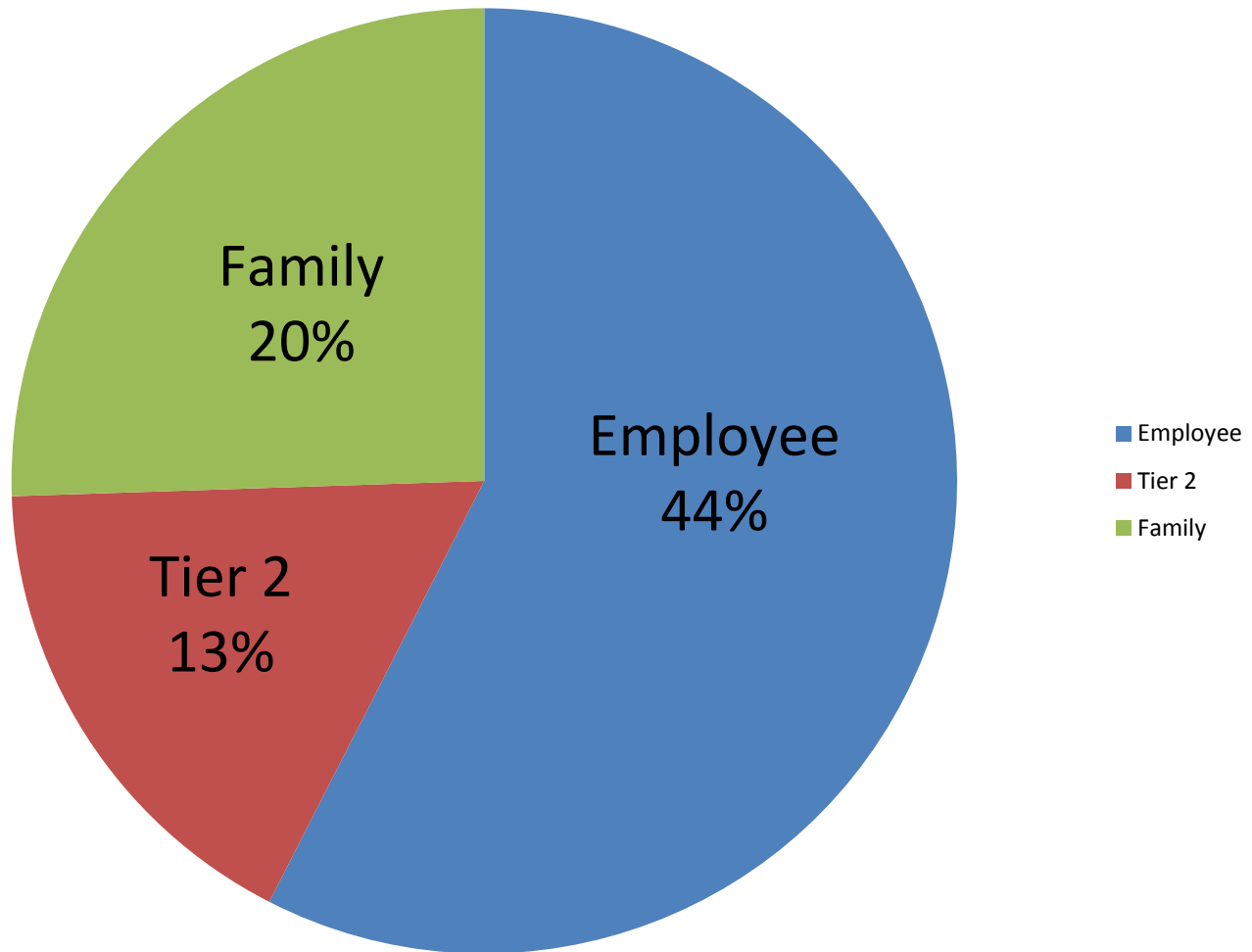


# Health Insurance

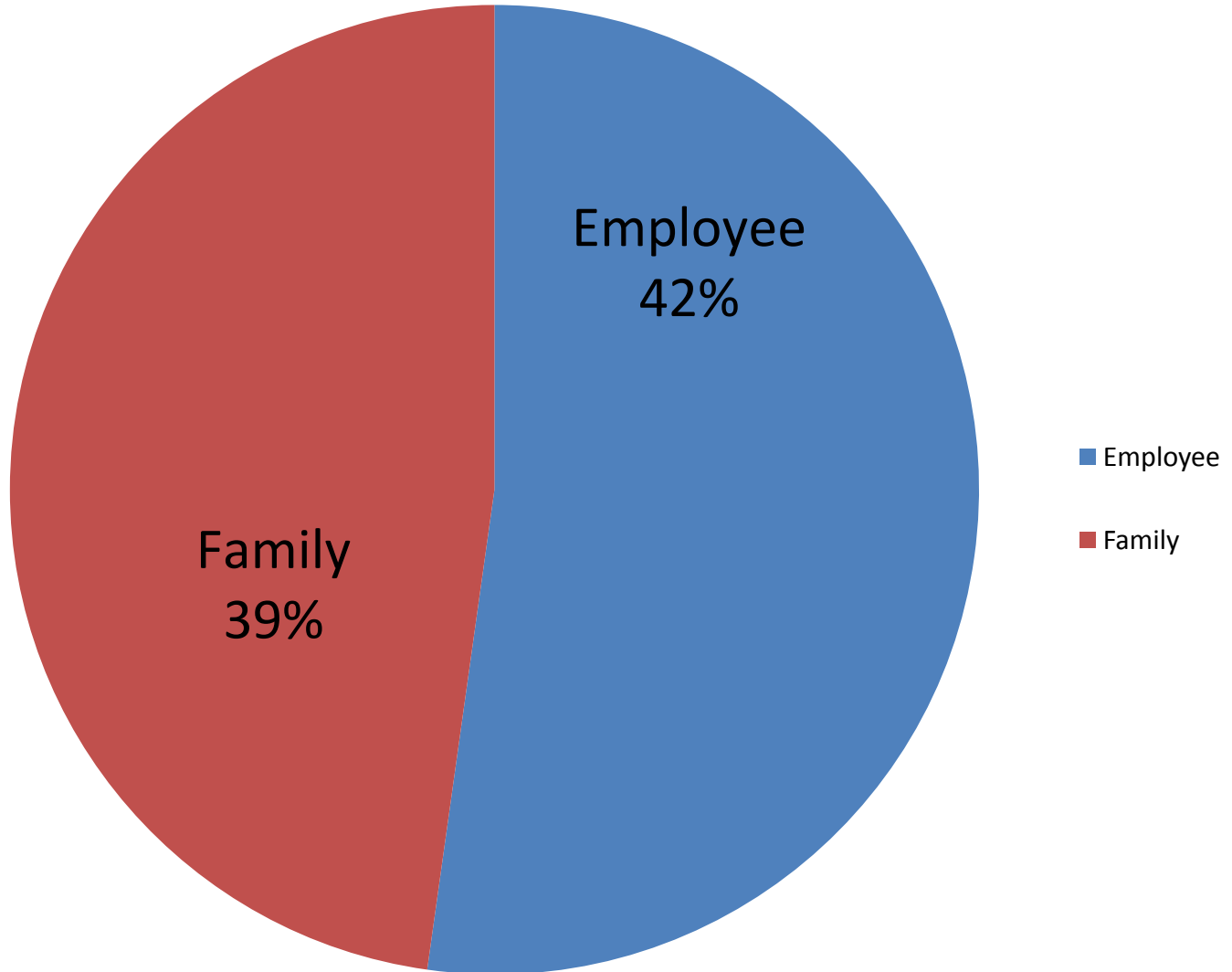
## 2015-2016



# Vision Insurance



# Dental Insurance



# City's Share of Premiums

	2015-16 Monthly City Share	2016-17 Monthly City Share	% Change
Health – Employee	\$507.13	\$517.31	2.0%
Health – Employee + S or C	808.65	826.37	2.3%
Health – Family	940.14	961.14	2.3%
Dental – Employee	29.16	29.16	0.0%
Dental – Family	59.60	59.60	0.0%
Vision – Employee	2.54	2.54	0.0%
Vision – Employee + S or C	7.56	7.56	0.0%
Vision - Family	12.41	12.41	0.0%

# City's Annual Share of Premium

	2015-16	2016-17	% Change
Health	\$560,000	\$571,000	2.1%
Dental	40,000	40,000	0.0%
Vision	13,000	13,000	0.0%
Total	613,000	624,000	1.8%

# Priorities

- Stay competitive with premiums, ensuring one employee plan is 100% funded by the City - (HDHP)
- Incentivize the High Deductible Health Plan (\$1200 HSA)

**Motion to approve rates for  
the 2016-2017 Fiscal Year.**

# Riverside Public Works

Reporting Dates 03/01/2016 03/31/2016

## Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Bill signing office duties mail	3	2.25	\$95.78	\$51.75	\$0.00	\$0.00	\$0.00	\$147.53
Building Inspection Riverside	7	7.50	\$309.93	\$125.00	\$0.00	\$0.00	\$0.00	\$434.93
Building Maintenance	25	92.00	\$1,604.87	\$1,162.50	\$146.60	\$0.00	\$0.00	\$2,913.97
City Drug Screening	1	1.00	\$37.59	\$7.00	\$0.00	\$0.00	\$0.00	\$44.59
City grounds inspection/planning	3	3.00	\$58.02	\$21.00	\$0.00	\$0.00	\$0.00	\$79.02
Comp Time Leave	3	20.00	\$366.12	\$0.00	\$0.00	\$0.00	\$0.00	\$366.12
Compactor removal/haul	1	0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
Data Entry	5	24.00	\$902.16	\$0.00	\$0.00	\$0.00	\$0.00	\$902.16
Debris cleanup at Public Works -	9	10.50	\$262.27	\$641.00	\$0.00	\$0.00	\$0.00	\$903.27
Director Duties	1	10.00	\$431.90	\$0.00	\$0.00	\$0.00	\$0.00	\$431.90
Electrical	3	15.50	\$307.65	\$160.00	\$0.00	\$0.00	\$0.00	\$467.65
Equip Maint	45	205.25	\$3,698.28	\$2,101.00	\$495.24	\$0.00	\$0.00	\$6,294.52
Flag raising and lowering	7	5.50	\$142.98	\$66.50	\$0.00	\$0.00	\$0.00	\$209.48
Flag replacement	3	7.00	\$116.29	\$120.00	\$127.40	\$0.00	\$0.00	\$363.69
Grounds Maint.	27	96.00	\$1,750.76	\$2,754.75	\$201.97	\$0.00	\$0.00	\$4,707.48
Heating and Air Conditioning Maint	2	0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$0.00	\$11.00
HVAC in house maintenance	3	6.00	\$228.34	\$66.50	\$0.00	\$0.00	\$0.00	\$294.84
Injury - Work related	1	5.50	\$84.98	\$55.00	\$0.00	\$0.00	\$0.00	\$139.98
Mapping/GIS work	2	11.00	\$413.49	\$0.00	\$0.00	\$0.00	\$0.00	\$413.49
Material hauling	1	2.50	\$57.23	\$275.00	\$0.00	\$0.00	\$0.00	\$332.23
Meeting	15	24.75	\$947.22	\$419.00	\$0.00	\$0.00	\$0.00	\$1,366.22
Misc Maint	1	4.00	\$62.76	\$182.00	\$0.00	\$0.00	\$0.00	\$244.76
Office Public Works	37	193.75	\$7,980.26	\$0.00	\$0.00	\$0.00	\$0.00	\$7,980.26
Parts lookup	2	2.00	\$75.18	\$37.50	\$0.00	\$0.00	\$0.00	\$112.68
Parts Run	36	64.00	\$1,777.74	\$1,218.00	\$0.00	\$0.00	\$0.00	\$2,995.74
Playground Maintenance/Inspection	1	3.00	\$121.17	\$37.50	\$0.00	\$0.00	\$0.00	\$158.67
Pool Maintenance	8	21.00	\$461.25	\$343.50	\$0.00	\$0.00	\$0.00	\$804.75
Project Inspection/Observation	1	1.00	\$43.19	\$25.00	\$0.00	\$0.00	\$0.00	\$68.19
Recycling	1	1.00	\$16.67	\$13.50	\$0.00	\$0.00	\$0.00	\$30.17
Remodel and reconstruction on buildings	32	137.00	\$2,707.71	\$1,194.50	\$2,925.21	\$0.00	\$0.00	\$6,827.42
Right of Way Maint.	1	4.00	\$66.68	\$44.00	\$0.00	\$0.00	\$0.00	\$110.68
Schedule Manpower/Directions	17	30.50	\$824.74	\$173.00	\$0.00	\$0.00	\$0.00	\$997.74
Shop Maint	3	4.50	\$75.33	\$0.00	\$0.00	\$0.00	\$0.00	\$75.33
Sick	8	48.75	\$917.21	\$0.00	\$0.00	\$0.00	\$0.00	\$917.21
Snow Plow Equip Maint	3	29.00	\$612.25	\$776.00	\$0.00	\$0.00	\$0.00	\$1,388.25
Stack salt	2	9.00	\$144.89	\$792.00	\$0.00	\$0.00	\$0.00	\$936.89
Stock Supplies for Custodians	4	8.00	\$135.37	\$46.50	\$0.00	\$0.00	\$0.00	\$181.87
Storm Sewers Cleaning	2	22.50	\$355.43	\$1,104.50	\$0.00	\$0.00	\$0.00	\$1,459.93
Street Light issues	1	0.50	\$18.80	\$3.50	\$0.00	\$0.00	\$0.00	\$22.30
Street Signs / Maint	18	77.50	\$1,363.45	\$1,218.50	\$38.30	\$0.00	\$0.00	\$2,620.25
Street Sweeping	14	60.50	\$1,132.09	\$6,110.50	\$0.00	\$0.00	\$0.00	\$7,242.59
Trail Maint	5	27.00	\$457.57	\$1,056.50	\$0.00	\$0.00	\$0.00	\$1,514.07
Trail Safety Inspection	1	1.00	\$43.19	\$25.00	\$0.00	\$0.00	\$0.00	\$68.19
Training for work	1	10.50	\$184.52	\$0.00	\$0.00	\$0.00	\$0.00	\$184.52
Trash Pick Up	31	43.00	\$717.56	\$791.00	\$0.00	\$0.00	\$0.00	\$1,508.56
Trash Route Inspection	1	2.00	\$80.78	\$25.00	\$0.00	\$0.00	\$0.00	\$105.78
Trash-Carts	5	10.00	\$204.60	\$116.50	\$0.00	\$0.00	\$0.00	\$321.10
Tree Trimming	3	6.00	\$146.66	\$115.00	\$0.00	\$0.00	\$0.00	\$261.66
Vacation	14	81.75	\$1,677.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.28
Vegetation Control Spraying	1	3.00	\$52.95	\$15.00	\$50.00	\$0.00	\$0.00	\$117.95
Vendor supplier	1	0.00	\$0.00	\$0.00	\$5,107.82	\$488.00	\$0.00	\$5,595.82
Water feature maint	22	209.50	\$3,743.34	\$7,063.50	\$37.86	\$0.00	\$0.00	\$10,844.70
<b>Tasks:</b>	<b>52</b>	<b>444</b>	<b>1,664.50</b>	<b>\$30,553.50</b>	<b>\$9,130.40</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$78,200.31</b>
			<b>\$38,016.41</b>					





2950 NW Vivion Road  
Riverside, Missouri 64150

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**MEMO DATE:** April 15, 2016  
**AGENDA DATE:** April 19, 2016  
**TO:** Mayor and Board of Aldermen  
**FROM:** Mike Duffy  
**RE:** Community Development Department Activity March 2016

**CODES:** Violations Observed: 28  
Violations Resolved: 25  
Notices Sent: 5  
Signs Removed: 36  
Citations Issued: 0

**PERMITS:** Mechanical-1  
Building Residential-5  
Sign-1  
Right of Way-12  
Electrical- 2  
Total-21

**Animal Control:** Animal Complaints: 27  
Self Initiated Calls: 25  
Animals Returned to Owner: 2  
Impounded Domestic Animals: 1  
Impounded Wild Animals: 4  
Verbal Warnings: 4  
Uniform Citations: 0

**P&Z ACTIVITY:** Gatewoods 4<sup>th</sup> Land Disturbance

**Other:** The USDA has removed 41 geese, 68 eggs, and 12 nests so far. In addition several new businesses have signed on with this program.

# March 2016 Community Center Report

## March Monthly Report

### Parks/ Community Center Rentals

- Community Center -3 rentals  
March 15 -Presidential Preference Primary - meeting room approx. 900
- Renner Brenner – 0
- EH Young -0

### NON –Membership Programs

- Senior Dances – 102
- Beyond the Bell -60
- Cards – 120

Special Events-Easter Egg Hun March 26<sup>th</sup> (approximately 85 adults and kids) rained during the hunt.

### Membership Programs

- Participation in group exercise classes, open gym and activities in the Community Center : 550



# Riverside, Missouri Fire Department

## March 2016 Monthly Activities

### Monthly

### Fire Safety Inspections

Structure Fires	EMS Calls	Other Calls For Service	Motor Vehicle Accidents	Mutual Aid Requests	Training Hours	Public Relations	Number Conducted	Violations Noted	Violations Cleared
0	97	17	1	2	753	6	31	2	15
<b>Year Totals</b>									
3	286	66	14	9	1403	11	126	65	72

Total calls for 2016 to date (369)

Riverside Fire average response time to calls for March was 4 mins 13 secs.

KCFD average response time to calls for March was 11 mins 56 secs.

AMR average response time for Houston Lake / Northmoor to calls for March was 11 mins 13 secs.

We received Automatic aid 1 time, provided automatic aid 1 time.

We had 9 calls that were happening at the same time.

Respectively submitted,

Gordon Fowlston  
Fire Chief





City of Riverside, MO  
Statement of Receipts and Expenditures  
March 31, 2016  
(with 75% of year passed)

Receipts:	<i>15-16 Budget</i>	<i>YTD Rec.</i>	<i>% Received</i>	
Permits & Licenses	95,500	130,329	136.5%	
Fees, Fines & Forfeitures	332,000	186,798	56.3%	Fines are down due to changes from Senate Bill 5
Taxes	2,552,600	2,223,748	87.1%	
Investment Income	65,800	27,664	42.0%	Includes actual interest payments, not accrued
Assigned Income	8,566,500	6,952,559	81.2%	
Other	122,360	129,977	106.2%	
Missouri Gaming	5,842,500	4,791,126	82.0%	
Real Estate Income	<u>4,000,000</u>	<u>2,892,307</u>	<u>72.3%</u>	
<b>Revenue All Sources</b>	<b><u>21,577,260</u></b>	<b><u>17,334,508</u></b>	<b><u>80.3%</u></b>	

<i>General Fund Expenditures:</i>	<i>15-16 Budget</i>	<i>YTD Expend.</i>	<i>% Expended</i>
Elected Officials	59,098	30,562	51.7%
Administrative	1,505,737	1,122,580	74.6%
Human Resources	131,000	91,402	69.8%
Municipal Court	189,796	114,635	60.4%
Public Safety Admin.	531,422	319,079	60.0%
Police	2,286,043	1,626,120	71.1%
Operations Support	641,997	444,470	69.2%
Fire Department	1,638,722	1,184,045	72.3%
Public Works	1,390,916	831,539	59.8%
Engineering	217,847	146,423	67.2%
Building Maintenance	334,000	201,107	60.2%
Parks	336,100	134,706	40.1%
Community Center	387,108	299,296	77.3%
Community Development	482,583	345,243	71.5%
<b>Total General Expenditures</b>	<b><u>10,132,369</u></b>	<b><u>6,891,207</u></b>	<b><u>68.0%</u></b>

<i>Capital Equipment</i>	<i>15-16 Budget</i>	<i>YTD Expend.</i>	<i>% Expended</i>
Administration	31,500	7,909	25.1%
Public Safety	115,000	106,724	92.8%
Public Works	106,000	81,378	76.8%
Community Development	30,000	22,414	74.7%
<b>Total Capital Equipment</b>	<b><u>282,500</u></b>	<b><u>218,425</u></b>	<b><u>77.3%</u></b>

<i>Capital Improvement</i>	<i>15-16 Budget</i>	<i>YTD Expend.</i>	<i>% Expended</i>
Public Works	4,724,700	1,804,930	38.2%
<b>Total Capital Improvement</b>	<b><u>4,724,700</u></b>	<b><u>1,804,930</u></b>	<b><u>38.2%</u></b>

<i>Community Development</i>	<i>15-16 Budget</i>	<i>YTD Expend.</i>	<i>% Expended</i>
Public Works	650,000	-	0.0%
<b>Total Community Development</b>	<b><u>650,000</u></b>	<b><u>-</u></b>	<b><u>0.0%</u></b>

<i>Debt Service Fund</i>	<i>15-16 Budget</i>	<i>YTD Expend.</i>	<i>% Expended</i>
Administrative	6,890,000	2,740,320	39.8%
<b>Total Debt Service Fund</b>	<b><u>6,890,000</u></b>	<b><u>2,740,320</u></b>	<b><u>39.8%</u></b>

<i>Tourism Tax Fund</i>	<i>15-16 Budget</i>	<i>YTD Expend.</i>	<i>% Expended</i>
Administrative	175,000	145,756	83.3%
<b>Total Tourism Tax Fund</b>	<b><u>175,000</u></b>	<b><u>145,756</u></b>	<b><u>83.3%</u></b>
<b>TOTAL EXPENDITURES</b>	<b><u>22,854,569</u></b>	<b><u>11,800,638</u></b>	<b><u>51.6%</u></b>

*Outstanding TIF Debt* **\$ 31,680,000**

**City of Riverside  
Gaming Revenue**

	<b>YE 2014</b>	<b>YE 2015</b>	<b>% Change</b>	<b>YE 2016</b>	<b>% Change</b>
July	583,316	500,938	-16.4%	553,779	10.5%
August	581,478	533,131	-9.1%	524,638	-1.6%
September	520,341	471,344	-10.4%	513,482	8.9%
October	502,019	506,793	0.9%	533,046	5.2%
November	513,602	511,144	-0.5%	499,244	-2.3%
December	487,784	528,424	7.7%	557,752	5.6%
January	502,483	528,063	4.8%	555,748	5.2%
February	527,595	506,474	-4.2%	576,115	13.8%
March	575,391	565,880	-1.7%	582,276	2.9%
April	529,199	529,862	0.1%		
May	564,056	574,333	1.8%		
June	493,457	489,439	-0.8%		
Total	6,380,720	6,245,825		4,896,080	

Note:

April 2015 to March 2016	6,489,714
April 2014 to March 2015	<u>6,238,902</u>
Increase	<u>250,812</u>
% Increase	4.0%

**City of Riverside**  
**Investment Balances as of 3/31/16**

	Maturity Date	Par Amount	Interest Rate
<b><i>General Fund Investments</i></b>			
Certificate of Deposit	12/05/2017	244,000.00	1.6000%
Certificate of Deposit	05/06/2016	249,000.00	0.4500%
Certificate of Deposit	05/13/2016	249,000.00	0.4500%
Certificate of Deposit	05/24/2016	116,000.00	0.7500%
Certificate of Deposit	06/24/2016	249,000.00	0.6500%
Certificate of Deposit	07/15/2016	249,000.00	0.6000%
Certificate of Deposit	07/15/2016	249,000.00	0.6000%
Certificate of Deposit	11/28/2016	248,000.00	1.1000%
Certificate of Deposit	11/28/2016	248,000.00	1.0500%
Certificate of Deposit	11/09/2016	249,000.00	0.6500%
Certificate of Deposit	02/17/2017	245,000.00	0.8500%
Certificate of Deposit	11/28/2018	242,000.00	2.0000%
FHLMC	04/04/2016	800,000.00	0.2240%
FHLMC	08/25/2017	250,000.00	0.8000%
FHLMC	01/29/2018	250,000.00	2.2500%
Federal Farm Credit Bank	02/12/2018	780,000.00	1.0700%
FHLMC	10/29/2018	250,000.00	1.2450%
FHLMC	12/28/2018	250,000.00	0.7500%
Ameritrade Overnight		8,087.62	
MOSIP Overnight		-	
Total Overnight		8,087.62	
Total CD's		2,837,000.00	
Total US Agencies		2,580,000.00	
Total Investments		<u>5,425,087.62</u>	
<b><i>Capital Improvement Fund</i></b>			
Riverside SIP Escrow			
Fidelity Treasury Fund		795,309.14	
		<u>795,309.14</u>	
<b><i>Levee Debt Repayment Fund</i></b>			
2014 Debt Service Reserve			
Money Market		200,421.12	
Fannie Mae	12/30/2019	191,000.00	2.0000%
Fannie Mae	02/26/2019	125,000.00	0.7500%
FHLMC	12/28/2020	250,000.00	0.7500%
2007 Debt Service Reserve			
Money Market Fund		900,049.06	
Certificate of Deposit	04/06/2016	240,000.00	0.7000%
FHLMC	07/16/2018	450,000.00	0.7500%
Fannie Mae	12/30/2019	862,000.00	2.0000%
Fannie Mae	01/30/2017	987,000.00	1.2500%
Total Money Market		1,100,470.18	
Total CD's		240,000.00	
Total US Agencies		2,740,000.00	
Total Investments		<u>4,080,470.18</u>	