



Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL
2950 NW VIVION ROAD
RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA

JULY 11, 2017

Closed Session – 6:45 p.m.

Regular Meeting - 7:00 p.m.

Call to Order

Roll Call

CLOSED SESSION

(6:45 p.m.)

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

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

610.021 (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

REGULAR SESSION

(7:00 p.m.)

Call to Order

Roll Call

Pledge of Allegiance

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

LEGISLATIVE SESSION

1. CONSENT AGENDA

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

Approval of minutes for June 20, 2017.

R-2017-039: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2017-2018 WEEK ENDING JUNE 23RD, JUNE 30TH, AND JULY 7TH IN THE AMOUNT OF \$391,430.54. Point of Contact: Finance Director Donna Oliver.

R-2017-040: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE AMERICAN RED CROSS. Point of Contact: City Clerk Robin Kincaid.

R-2017-041: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO FEED NORTHLAND KIDS. Point of Contact: City Clerk Robin Kincaid.

R-2017-042: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH KANSAS CITY AREA DEVELOPMENT COUNCIL IN THE AMOUNT OF \$5,000. Point of Contact: City Clerk Robin Kincaid.

R-2017-043: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO MILES OF SMILES. Point of Contact: City Clerk Robin Kincaid.

R-2017-044: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE METROPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT. Point of Contact: City Clerk Robin Kincaid.

R-2017-045: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO NORTHLAND HEALTH CARE ACCESS. Point of Contact: City Clerk Robin Kincaid.

R-2017-046: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH THE NORTHLAND REGIONAL CHAMBER OF COMMERCE. Point of Contact: City Clerk Robin Kincaid.

R-2017-047: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO PARK HILL SCHOOL DISTRICT. Point of Contact: City Clerk Robin Kincaid.

R-2017-048: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH THE PLATTE COUNTY HEALTH DEPARTMENT. Point of Contact: City Clerk Robin Kincaid.

R-2017-049: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL IN THE AMOUNT OF \$10,000. Point of Contact: City Clerk Robin Kincaid.

R-2017-050: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE PLATTE SENIOR SERVICES, INC. Point of Contact: City Clerk Robin Kincaid.

R-2017-051: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO SYNERGY SERVICES. Point of Contact: City Clerk Robin Kincaid.

R-2017-052: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE YMCA OF GREATER KANSAS CITY. Point of Contact: City Clerk Robin Kincaid.

R-2017-053: A RESOLUTION AUTHORIZING AND APPROVING A SALES AGREEMENT, MASTER LEASE AND LEASE SCHEDULE WITH THE BOBCAT COMPANY FOR THE PURPOSE OF FINANCING A 2017 BOBCAT S650 SKID STEER LOADER IN AN AMOUNT NOT TO EXCEED \$7500. Point of Contact: Public Works Director Tom Wooddell.

R-2017-054: A RESOLUTION AUTHORIZING THE PURCHASE OF A 2018 FORD F-150 PICKUP TRUCK FOR THE PUBLIC WORKS DEPARTMENT THROUGH SHAWNEE MISSION FORD, SHAWNEE KS OFF THE MID AMERICA REGIONAL COUNCIL GOVERNMENT BID FOR COOPERATIVE FLEET PRICING IN AN AMOUNT NOT TO EXCEED \$30,641.00. Point of Contact: Public Works Director Tom Wooddell.

R-2017-055: A RESOLUTION AUTHORIZING THE PURCHASE OF A BUSH WHACKER MOWER ST-180 FOR THE PUBLIC WORKS DEPARTMENT OFF THE GOVERNMENT MODOT PURCHASE AGREEMENT THROUGH THE HALL GROUP – BUSH WHACKER IN AN AMOUNT NOT TO EXCEED \$13,995.00. Point of Contact: Public Works Director Tom Wooddell.

R-2017-056: A RESOLUTION RENEWING THE CONSOLIDATION YMCA/RIVERSIDE MANAGEMENT AND SERVICES AGREEMENT . Point of Contact: City Administrator Greg Mills.

R-2017-057: A RESOLUTION AUTHORIZING THE PURCHASE OF ONE 2018 FORD POLICE INTERCEPTOR UTILITY VEHICLE AND TWO FORD POLICE INTERCEPTOR TAURUS CARS FROM SHAWNEE MISSION FORD OFF THE MID AMERICA COUNCIL FOR PUBLIC PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED \$89,749.00. Point of Contact: Police Chief Chris Skinrood.

R-2017-058: A RESOLUTION AUTHORIZING THE PURCHASE OF EMERGENCY EQUIPMENT FOR ONE 2017 FORD POLICE INTERCEPTOR UTILITY VEHICLE AND TWO FORD POLICE INTERCEPTOR TAURUS CARS FROM WHELEN ENGINEERING, INC OFF THE MISSOURI STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$23,432.00. Point of Contact: Police Chief Chris Skinrood.

REGULAR AGENDA

1. First Reading: Bill No. 2017-047: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF JAMES TURK AS A FULL-TIME POLICE OFFICER IN THE DEPARTMENT OF PUBLIC SAFETY AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: Police Chief Chris Skinrood.
2. First Reading: Bill No. 2017-048: **AN ORDINANCE OF THE CITY OF RIVERSIDE, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS.** Point of Contact: City Attorney Paul Campo and City Clerk Robin Kincaid.
3. **Communication from City Administrator**
 - a) **Department Reports**
 - i. Community Development
 - ii. Engineering

- iii. Finance
- iv. Fire
- v. Police
- vi. Public Works
- vii. Levee Board Report

4. Communication from Mayor

5. Communication from Board of Aldermen

6. Motion to Adjourn.

ATTEST:



Robin Kincaid, City Clerk

Posted 07.07.17 at 2:00 p.m.


Michael Duffy, Community Development Director

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI
Tuesday, June 20, 2017
6:45 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, June 20, 2017.

Mayor Rose called the regular meeting to order at 6:50 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Art Homer, Sal LoPorto, Chet Pruett, Aaron Thatcher, and Al Bowman.

Alderman Ron Super was absent.

Also present were City Administrator Greg Mills, Community Development Director Mike Duffy, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, Fire Chief Gordon Fowlston, and City Engineer Travis Hoover. Also present was City Attorney Paul Campo.

**MOTION TO ENTER INTO
CLOSED @ 6:50 P.M.**

Alderman Homer moved that the meeting go into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, and 610.021(3) Hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed, 610.021(13) Individually identifiable personnel records, performance ratings or records pertaining to employees, second by Alderman Bowman.
Yes: Homer, Bowman, Thatcher, Pruett, and LoPorto.
Motion carried 5-0.

**MOTION TO ADJOURN
CLOSED @ 6:53 P.M.**

Alderman Bowman moved at 6:53 p.m. to adjourn closed session with action taken and to continue closed session following open session, second by Alderman Thatcher.
Yes: Bowman, Thatcher, LoPorto, Pruett, and Homer.
Motion carried 5-0.

REGULAR SESSION

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

Those in attendance were Mayor Kathy Rose, Aldermen Art Homer, Sal LoPorto, Chet Pruett, Aaron Thatcher, and Al Bowman.

Alderman Ron Super was absent.

Also present were City Administrator Greg Mills, Community Development Director Mike Duffy, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, City Engineer Travis Hoover, and Fire Chief Gordon Fowlston. Also present was City Attorney Paul Campo.

PLEDGE OF ALLEGIANCE Mayor Rose led the Pledge of Allegiance.

**PUBLIC COMMENT
CONSENT AGENDA**

None.
Alderman Bowman moved to approve the consent agenda as presented, second by Alderman Thatcher.
Yes: Bowman, Thatcher, Pruett, LoPorto, and Homer.
Motion carried 5-0.

MINUTES OF 06-06-17

Alderman Bowman moved to approve the minutes of the June 6, 2017 meeting, second by Alderman Thatcher.
Yes: Bowman, Thatcher, Pruett, LoPorto, and Homer.
Motion carried 5-0.

COURT REPORT

Alderman Bowman moved to approve the minutes of the Court Report for May 2017, second by Alderman Thatcher.
Yes: Bowman, Thatcher, Pruett, LoPorto, and Homer.
Motion carried 5-0.

RESOLUTION 2017-035
Bill Pay

Alderman Bowman moved to approve Resolution 2017-035 authorizing the expenditure of funds for fiscal year 2016-2017, for weeks ending June 9th and June 16th in the amount of \$267,645.55, second by Alderman Thatcher.
Yes: Bowman, Thatcher, Pruett, LoPorto, and Homer.
Motion carried 5-0.

RESOLUTION 2017-036
Workers Comp Premium

Alderman Bowman moved to approve Resolution 2017-036 authorizing the purchase of Workers Compensation Insurance from MPR in an amount not to exceed \$193,781.74, second by Alderman Thatcher.
Yes: Bowman, Thatcher, Pruett, LoPorto, and Homer.
Motion carried 5-0.

RESOLUTION 2017-037
Cowell Insurance Renewal

Alderman Bowman moved to approve Resolution 2017-037 authorizing the purchase of property and equipment insurance from Cowell James Forge Insurance renewal in an amount not to exceed \$61,582.00, second by Alderman Thatcher.
Yes: Bowman, Thatcher, Pruett, LoPorto, and Homer.
Motion carried 5-0.

REGULAR AGENDA

BILL NO. 2017-045
Final Dev. Plan
4120 NW Mattox Rd.

City Clerk Robin Kincaid gave first reading of Bill No. 2017-045. Alderman Thatcher moved to accept first reading and place Bill No. 2017-045 on second and final reading, second by Alderman Pruett.
Yes: Thatcher, Pruett, Bowman, Homer, and LoPorto.
Motion carried 5-0.
Alderman Pruett moved to approve Bill 2017-045 and enact said bill as ordinance, second by Alderman Thatcher.
Yes: Pruett, Thatcher, LoPorto, Bowman, and Homer.
Motion carried 5-0.

BILL NO. 2017-046
Fire New Hire – Good

City Clerk Robin Kincaid gave first reading of Bill No. 2017-046. Alderman Thatcher moved to accept first reading and place Bill No. 2017-046 on second and final reading, second by Alderman Pruett.

Yes: Thatcher, Pruett, Homer, Bowman, and LoPorto.

Motion carried 5-0.

Alderman Pruett moved to approve Bill 2017-046 and enact said bill as ordinance, second by Alderman Thatcher.

Yes: Pruett, Thatcher, Homer, LoPorto, and Bowman.

Motion carried 5-0.

RESOLUTION NO. 2017-038

Mayor Rose explained that this resolution was pulled by staff and will not be heard tonight.

CITY ADMINISTRATOR

Nothing to report.

COMMUNITY DEVELOPMENT

Nothing to report.

ENGINEERING

City Engineer Travis Hoover gave an update to the Gatewoods IV plat and the intersection that did not drain properly. The issue has been corrected and within the allowable time according to the agreement, so the City will return the \$20,000 escrow fund to Brian Mertz, per the agreement.

FINANCE

Nothing to report.

FIRE

Nothing to report.

POLICE

Nothing to report.

PUBLIC WORKS

Nothing to report. Public Works Director Tom Wooddell responded to Mayor Rose's question regarding mud on trails that are located near Barth projects and that it is his responsibility to address the affected areas. City Engineer Hoover will be working with Barth and preventative measures.

LEVEE BOARD

Nothing to report.

MAYOR'S DISCUSSION

Mayor Rose stated that she received complaints from the Montebella residents regarding the speeding of trucks that are hauling dirt to their area. Hoover will address this issue with Mr. Barth as well.

Briarcliff has completed the sidewalks from the Mulberry Lake to Riverside sidewalks and they are very nice.

BOARD OF ALDERMEN

Alderman Thatcher – Nothing to report.

Alderman LoPorto – Thanked the City for the ice cream and time spent at the neighborhood block party. I would like a heads-up on city work going on in our neighborhood that we could post on our social media to let residents know the things the city does for them. Mayor Rose thanked City Planner Sarah Wagner and the Fire and Police Departments for their presence at the Montebella block party.

Alderman Bowman – Nothing to report.

Alderman Pruett – Nothing to report.

Alderman Homer – Nothing to report.

**MOTION TO RECONVENE
CLOSED AT 7:17 P.M.**

Alderman Bowman moved at 7:17p.m. to reconvene closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, and 610.021(3) Hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed, 610.021(13) Individually identifiable personnel records, performance ratings or records pertaining to employees, second by Alderman Thatcher.
Yes: Bowman, Thatcher, Pruett, Homer, and LoPorto.
Motions carried 5-0.

**MOTION TO ADJOURN
CLOSED @ 7:55 P.M.**

Alderman Pruett moved at 7:55 p.m. to adjourn closed session with action taken, second by LoPorto.
Yes: Pruett, LoPorto, Bowman, Thatcher, and Homer.
Motion carried 5-0.

MOTION TO ADJOURN

Alderman Bowman moved to adjourn the meeting at 7:55 p.m., second by Alderman LoPorto.
Yes: Bowman, LoPorto, Homer, Pruett, and Thatcher.
Motions carried 5-0.

Robin Kincaid, City Clerk

RESOLUTION NO. R - 2017-039

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2017-2018 WEEK ENDING JUNE 23RD , JUNE 30TH AND JULY 7TH IN THE AMOUNT OF \$391,430.54.

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 \$391,430.54 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 11th day of July, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



Expense Approval Report

By Fund

Payment Dates 06/21/2017 - 06/21/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
CUNNINGHAM, VOGEL & ROS	90518	06/21/2017	LEGAL SERVICES/TELECOM	10-112-000-20300	315.50
SAM'S CLUB DIRECT	000000 06/17	06/21/2017	SUPPLIES	10-112-000-53900	523.91
RASCO, STACEY	06/12/17	06/21/2017	REIMB TRVL EXPENSE/TAN-TA	10-112-000-36000	28.01
TIME WARNER	108010601 06/17	06/21/2017	CABLE SERVICE	10-331-000-25600	134.19
JENNIFER ENNA	06/13/17	06/21/2017	REIMB AUTO MILEAGE	10-112-000-36000	14.18
KCPL SERVICE PMTS	3823-35-2154 06/17	06/21/2017	2025 VALLEY	10-336-112-25000	1,092.40
COWELL JAMES FORGE INSUR	22989	06/21/2017	PROPERTY & EQUIP EXTENSIO	10-112-000-24100	5,318.00
MCBRAYER, JENNIFER	06/19/17	06/21/2017	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	106.28
MARSH, GARY	06/19/17	06/21/2017	REIMB SECURITY DEPOSIT	10-20010	50.00
ROLAND, OLIVIA	06/19/17	06/21/2017	REIMB SECURITY DEPOSIT	10-20010	100.00
RIVERSIDE, CITY OF	06/19/17	06/21/2017	METRO CHIEFS LUNCHEON/S	10-221-000-34500	48.00
RIVERSIDE, CITY OF	06/19/17	06/21/2017	METRO CHIEFS LUNCHEON/S	10-221-000-34500	32.00
RIVERSIDE, CITY OF	06/19/17	06/21/2017	MCDONALD'S COFFEE	10-224-000-22900	150.04
RIVERSIDE, CITY OF	06/19/17	06/21/2017	NAT'L FIRE CHIEFS LUNCHEON	10-226-000-34500	15.00
RIVERSIDE, CITY OF	06/19/17	06/21/2017	HEARTLAND FIRE CHIEFS LUN	10-226-000-34500	20.00
RIVERSIDE, CITY OF	06/19/17	06/21/2017	SWIFT WATER TRAINING/LUN	10-226-000-36400	60.00
YMCA OF GREATER KANSAS C	06/19/17	06/21/2017	POOL MANAGEMENT FEE	10-336-110-44517	17,708.25
SCHMIDT, EDWARD E	06/19/17	06/21/2017	BAND/SENIOR DANCE	10-341-100-44522	180.00
PANEL SYSTEMS PLUS	06/19/19	06/21/2017	REIMB SECURITY DEPOSIT	10-20010	150.00
SAM'S CLUB DIRECT	007256	06/21/2017	SUPPLIES	10-112-000-53900	28.70
PROST, HOWARD A	06/22/2017	06/21/2017	SENIOR DANCE/DJ SERVICE	10-341-100-44522	250.00
PROST, HOWARD A	06/22/17	06/21/2017	POOL PARTY/DJ SERVICE	10-341-100-44400	250.00
Fund 10 - GENERAL FUND Total:					26,574.46
Fund: 52 - PAL FUND					
ADAM ELLIS	06/19/17	06/21/2017	REIMB FOR MEMBER OF GOL	52-221-000-44510	100.00
RIVERSIDE, CITY OF	06/19/17	06/21/2017	REIMB EXPENSE/FPAL FISHIN	52-221-000-44510	7.40
Fund 52 - PAL FUND Total:					107.40
Grand Total:					26,681.86



City of Riverside, MO

Expense Approval Report

By Fund

Payment Dates 06/28/2017 - 06/28/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
GATEWOODS RIVERSIDE, LLC	01/25/17	06/28/2017	REIMBURSEMENT - WATER P	10-20500	20,000.00
TIME WARNER	101773501 06/17	06/28/2017	CABLE SERVICE	10-224-000-25600	129.25
COWELL JAMES FORGE INSUR	22988	06/28/2017	COMMERCIAL PROP, EQUIPM	10-112-000-24100	61,582.00
KCMO WATER SERVICES DEPA	61445903546971 06/17	06/28/2017	2901 NW VIVION RD	10-336-108-25400	46.60
KCMO WATER SERVICES DEPA	61467103549090 06/17	06/28/2017	4498 HIGH DR	10-337-104-25400	1,512.57
KCMO WATER SERVICES DEPA	61468303549219 06/17	06/28/2017	2990 NW VIVION RD	10-337-103-25400	273.92
SAM'S CLUB DIRECT	006907	06/28/2017	SUPPLIES - FPAL POOL PARTY	10-341-100-44400	154.86
MISSOURI GAS ENERGY	0627451111 06/17	06/28/2017	2990 NW VIVION RD	10-337-103-25200	82.44
MISSOURI GAS ENERGY	3730422222 06/17	06/28/2017	4200 NW RIVERSIDE DR	10-337-101-25200	41.76
MISSOURI GAS ENERGY	4413651111 06/17	06/28/2017	4498 NW HIGH DR	10-337-104-25200	164.39
KCPL SERVICE PMTS	0512-89-5780 06/17	06/28/2017	2626 NW PLATTE RD	10-336-112-25000	1,080.57
KCPL SERVICE PMTS	0913-11-1638 06/17	06/28/2017	4100 NE RIVERSIDE DR	10-337-106-25000	78.72
KCPL SERVICE PMTS	1232-04-9424 06/17	06/28/2017	2901 NW VIVION RD DPO1	10-336-108-25000	123.55
KCPL - STREET LTG	1921-09-8495 06/17	06/28/2017	4702 NW HIGH DR	10-331-000-26800	74.50
KCPL SERVICE PMTS	2093-49-0946 06/17	06/28/2017	3880 ARGOSY CASINO PARKW	10-336-113-25000	19.71
KCPL SERVICE PMTS	2130-19-8248 06/17	06/28/2017	4026 ARGOSY CASINO PARKW	10-336-113-25000	19.89
KCPL SERVICE PMTS	2953-72-9970 06/17	06/28/2017	4102 NE RIVERSIDE DR	10-337-106-25000	18.64
KCPL SERVICE PMTS	3086-70-0722 06/17	06/28/2017	2950 NW VIVION RD	10-337-102-25000	3,559.04
KCPL - STREET LTG	3147-73-7222 06/17	06/28/2017	2509 W PLATTE TS	10-331-000-26800	64.64
KCPL SERVICE PMTS	3578-68-5006 06/17	06/28/2017	4100 NW RIVERSIDE DR	10-337-106-25000	18.64
KCPL - STREET LTG	3948-82-2408 06/17	06/28/2017	4509 GATEWAY TS	10-331-000-26800	52.87
KCPL SERVICE PMTS	4649-50-9862 06/17	06/28/2017	4100 NE RIVERSIDE DR	10-337-106-25000	134.80
KCPL SERVICE PMTS	4884-79-8490 06/17	06/28/2017	4200 NW RIVERSIDE DR A	10-337-101-25000	21.47
KCPL SERVICE PMTS	5319-48-0868 06/17	06/28/2017	4100 NW RIVERSIDE DR	10-337-106-25000	128.85
KCPL SERVICE PMTS	7556-98-7111 06/17	06/28/2017	1001 NW ARGOSY PKWY	10-336-107-25000	879.74
KCPL SERVICE PMTS	7922-40-5202 06/17	06/28/2017	2990 NW VIVION RD	10-337-103-25000	2,849.24
KCPL SERVICE PMTS	8138-89-2268 06/17	06/28/2017	4103 NW TREMONT RD	10-337-117-25000	793.67
KCPL SERVICE PMTS	8507-74-3245 06/17	06/28/2017	4200 NE RIVERSIDE DR	10-337-101-25000	786.31
KCPL SERVICE PMTS	8555-87-0016 06/17	06/28/2017	4498 NW HIGH DR	10-337-104-25000	3,151.82
KCPL SERVICE PMTS	8712-27-4759 06/17	06/28/2017	4101 VAN DE POPLIER SIREN	10-337-103-25000	35.12
KCPL SERVICE PMTS	8768-51-3516 06/17	06/28/2017	2805 NW VIVION RD	10-336-111-25000	688.23
KCPL SERVICE PMTS	9499-79-6859 06/17	06/28/2017	4500 NW HIGH DR	10-337-105-25000	214.27
KCPL SERVICE PMTS	9775-39-9838 06/17	06/28/2017	4700 HIGH DRIVE	10-337-103-25000	35.66
SHANNON AGEE	06/23/17	06/28/2017	REIMB SECURITY DEPOSIT	10-20010	75.00
IAFF LOCAL 42	06/23/17	06/28/2017	EMPLOYEE W/H 06/23 PAYRO	10-20510	577.92
ICMA-RC VANTAGEPOINT	41414782	06/28/2017	EMPLOYEE W/H 06/23 PAYRO	10-20006	930.98
ICMA-RC VANTAGEPOINT	41414798	06/28/2017	EMPLOYEE W/H 06/23 PAYRO	10-20006	125.00
GABRIEL GONZALEZ	06/25/17	06/28/2017	REIMB SECURITY DEPOSIT	10-20010	100.00
DEBORAH QUIROZ	06/25/17	06/28/2017	REIMB SECURITY DEPOSIT	10-20010	50.00
JOHNSON, JONNA	06/26/17	06/28/2017	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	49.18
JENNIFER ENNA	06/27/17	06/28/2017	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	16.49
PACIFIC TELEMAGEMENT S	925890	06/28/2017	POOL	10-336-107-27000	75.00
PACIFIC TELEMAGEMENT S	925890	06/28/2017	COMM. CTR.	10-336-110-27000	78.00
PACIFIC TELEMAGEMENT S	925890	06/28/2017	EH YOUNG	10-341-000-27000	75.00
Fund 10 - GENERAL FUND Total:					100,970.31
Grand Total:					100,970.31



City of Riverside, MO

Expense Approval Report

By Fund

Payment Dates 07/06/2017 - 07/06/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
BAKER, EARL	06/16/17	07/06/2017	BAND/SENIOR DANCE	10-341-100-44522	300.00
TAYLOR, WILLIAM	06/22/17	06/28/2017	REIMB SECURITY DEPOSIT	10-20010	100.00
YMCA OF GREATER KANSAS C	06/23/17	06/30/2017	SWIM LESSONS	10-341-000-22802	4,880.00
CELLCO PARTNERSHIP	9788081547	06/30/2017	DATA CARDS - ROSE, K	10-112-000-27201	51.65
CELLCO PARTNERSHIP	9788081547	06/30/2017	DATA CARDS	10-224-000-27200	997.92
CELLCO PARTNERSHIP	9788081547	06/30/2017	DATA CARDS - MOORE, S	10-819-000-27200	51.65
LEVEL 3 COMMUNICATIONS,	57062281	06/30/2017	2950 NW VIVION RD	10-112-000-27000	669.38
KC WEB	W06-13526	06/30/2017	INTERNET SERVICE	10-112-000-27000	200.00
LINCOLN NATIONAL LIFE INS.	3485227204	07/05/2017	LIFE INS - ADMINISTRATION	10-112-000-19200	49.07
LINCOLN NATIONAL LIFE INS.	3485227204	07/05/2017	LIFE INS - MUNICIPAL COURT	10-216-000-19200	7.38
LINCOLN NATIONAL LIFE INS.	3485227204	07/05/2017	LIFE INS - PUBLIC SAFETY	10-221-000-19200	423.33
LINCOLN NATIONAL LIFE INS.	3485227204	07/05/2017	LIFE INS - COMMUNICATIONS	10-223-000-19200	95.37
LINCOLN NATIONAL LIFE INS.	3485227204	07/05/2017	LIFE INS - P S ADMINISTRATIO	10-224-000-19200	43.10
LINCOLN NATIONAL LIFE INS.	3485227204	07/05/2017	LIFE INS - FIRE DEPARTMENT	10-226-000-19200	470.41
LINCOLN NATIONAL LIFE INS.	3485227204	07/05/2017	LIFE INS - PUBLIC WORKS	10-331-000-19200	66.42
LINCOLN NATIONAL LIFE INS.	3485227204	07/05/2017	LIFE INS - ENGINEERING	10-332-000-19200	29.03
LINCOLN NATIONAL LIFE INS.	3485227204	07/05/2017	LIFE INS - COMMUNITY CENTE	10-341-000-19200	14.76
LINCOLN NATIONAL LIFE INS.	3485227204	07/05/2017	LIFE INS - COMMUNITY DEVEL	10-819-000-19200	81.57
TOWNER COMMUNICATIONS,	3281	07/05/2017	WARRANTY -2017-18	10-112-000-27000	10,609.59
RIVERSIDE, CITY OF	07/06/17	06/30/2017	VALET PARKING/BRISTO GRIL	10-112-000-22910	8.00
MO CCFOA	07/06/17	07/06/2017	MEMBER DUES/R KINCAID, S	10-112-000-34500	40.00
RIVERSIDE, CITY OF	07/06/17	06/30/2017	VALET/NO RECEIPT	10-112-000-36100	2.00
RIVERSIDE, CITY OF	07/06/17	06/30/2017	MOCCFOA MEETING/ROBIN	10-112-000-36400	24.00
RIVERSIDE, CITY OF	07/06/17	06/30/2017	REIMB COURT SNACKS	10-216-000-53700	13.67
RIVERSIDE, CITY OF	07/06/17	06/30/2017	REIMB COURT SNACKS	10-216-000-53700	3.14
RIVERSIDE, CITY OF	07/06/17	06/30/2017	REIMB COURT SNACKS	10-216-000-53700	3.14
RIVERSIDE, CITY OF	07/06/17	06/30/2017	REIMB EASTER SUPPLIES	10-341-100-44400	41.00
RIVERSIDE, CITY OF	07/06/17	06/30/2017	RECORDER OF DEEDS/HULEN	10-819-000-32000	69.00
RIVERSIDE, CITY OF	07/06/17	06/30/2017	NOTARY/R SMITH	10-819-000-50500	6.00
WRIGHT EXPRESS FSC	50391215	06/30/2017	FUEL PURCHASE - JUNE	10-224-000-54100	5,834.90
Fund 10 - GENERAL FUND Total:					25,185.48
Fund: 21 - CAPITAL IMPROVEMENTS FUND					
DEPARTMENT OF NATURAL R	07/03/17	06/30/2017	PERMITS/PLUGGING OIL WEL	21-025-000-53000	200.00
Fund 21 - CAPITAL IMPROVEMENTS FUND Total:					200.00
Fund: 52 - PAL FUND					
PROST, HOWARD A	07/06/17	07/06/2017	GOLF TOURNAMENT/SOUND	52-221-000-44510	275.00
Fund 52 - PAL FUND Total:					275.00
Grand Total:					25,660.48



City of Riverside, MO

Expense Approval Report

By Fund

Payment Dates 07/11/2017 - 07/11/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
STOP STICK, LTD	0008254-IN	06/30/2017	FREIGHT/STOP STICK	10-224-000-51500	18.00
KATHERINE R WHITE, MS	03/31/17	06/30/2017	PROFESSIONAL SERVICES	10-115-000-21300	125.00
CLIFFORD POWER SYSTEMS	SVC-0054717	06/30/2017	GENERAC GENERATOR	10-221-000-41000	547.25
FIREHOUSE WINDOW CLEANI	1732 05/17	06/30/2017	INSIDE & OUT WINDOW CLEA	10-337-102-41500	659.00
FIREHOUSE WINDOW CLEANI	1732 05/17	06/30/2017	INSIDE & OUT WINDOW CLEA	10-337-103-41500	658.00
FIREHOUSE WINDOW CLEANI	1732 05/17	06/30/2017	INSIDE & OUT WINDOW CLEA	10-337-104-41500	658.00
WILLIAMS & CAMPO, P.C.	8003	06/30/2017	LEGAL SERVICES	10-112-000-20300	1,401.77
BD OF POLICE COMMISSIONE	10041	06/30/2017	LAB USAGE	10-221-000-44514	798.00
ABBY G PENNELL, ATTORNEY	46	06/30/2017	INDIGENT LEGAL SERVICES	10-216-000-21301	300.00
SUGAR CREEK, CITY OF	812	07/11/2017	GUN RANGE/30 UNITS	10-221-000-53047	600.00
SPENCER FANE BRITT & BRO	595297	06/30/2017	GATEWAY SILL - MAY	10-112-000-20300	4,312.50
SPENCER FANE BRITT & BRO	595307	06/30/2017	TRADEMARK - APRIL	10-112-000-20300	117.00
DAMON PURSELL	209382	06/30/2017	YARD WASTE DISPOSAL	10-331-000-26100	334.00
LITTLER MENDELSON, P.C.	4645063	06/30/2017	LEGAL SERVICES	10-226-000-20300	952.00
REJIS COMMISSION	INV0055058	06/30/2017	LEWEB SUBSCRIPTION	10-223-000-43401	669.20
REJIS COMMISSION	INV0055072	06/30/2017	LEWEB SUBSCRIPTION	10-216-000-43400	21.01
P1 GROUP, INC	000027021	06/30/2017	MATERIALS NOT INVOICED O	10-337-103-41500	1,035.65
P1 GROUP, INC	000027022	06/30/2017	RTU 1 CHECKED VACUUM PU	10-337-102-41500	1,993.61
CHILDREN'S MERCY HOSPITAL	06/14/17	06/30/2017	LAB USAGE/NGUYEN, T	10-221-000-44514	481.00
ED M FELD EQUIPMENT CO, I	0313326-IN	06/30/2017	WILDLAND, PANTS, SHIRTS, H	10-226-000-56002	594.90
SRN, INC	482043	06/30/2017	SRN Barrier System	10-221-000-40000	5,483.84
MIDWEST PUBLIC RISK - WC P	PLS20170615	07/11/2017	LESSONS, SUBSCRIPTIONS POLI	10-221-000-36801	4,590.00
MIDWEST PUBLIC RISK - WC P	PLS20170615	07/11/2017	LESSONS, SUBSCRIPTIONS POLI	10-223-000-36420	990.00
LOGO U UP, LLC	3067	06/30/2017	EMBROIDERY COMM LOGO	10-223-000-56000	20.00
SHRED-IT US JV LLC	8032728467	06/30/2017	SHREDDING SERVICE/CITY HA	10-112-000-50500	84.29
HAMPEL OIL, INC	90919370	06/30/2017	DIESEL/OFF ROAD	10-331-000-54100	458.40
ALL COPY PRODUCTS, INC	AR2120490	06/30/2017	COPIER USAGE	10-112-000-32300	148.76
DAMON PURSELL	209629	06/30/2017	YARD WASTE DISPOSAL	10-331-000-26100	441.00
AL BOWMAN & SON'S S.O.S	32782	06/30/2017	KEYS, SERVICE CALL, LOCK	10-216-000-53700	79.05
AL BOWMAN & SON'S S.O.S	32782	06/30/2017	KEYS, SERVICE CALL, LOCK	10-226-000-53720	72.70
EMBASSY LANDSCAPE GROUP	84980	06/30/2017	INSTALLATION OF SUMMER A	10-331-000-21304	700.00
TOWN & COUNTRY BUILDING	10471	06/30/2017	JANITORIAL SERVICES - CITY H	10-337-102-44200	280.00
ENET, LLC	5006	06/30/2017	SERVICE/SUPPORT	10-226-000-40501	4,207.50
ENET, LLC	5008	06/30/2017	SERVICE/SUPPORT	10-112-000-40500	663.00
ENET, LLC	5009	06/30/2017	SERVICE/SUPPORT	10-224-000-40500	467.50
MISSOURI, STATE OF	812HP028X82105	06/30/2017	CRIMINAL RECORD SEARCHES	10-000-40007	128.00
P1 GROUP, INC	000027269	06/30/2017	RTU #1 2ND STAGE NOT WOR	10-337-102-41500	265.50
LOGO U UP, LLC	3069	06/30/2017	COMMUNICATION LOGO	10-221-000-56000	36.00
JUSTRITE RUBBER STAMP & S	49839	06/30/2017	BADGES	10-221-000-56000	118.00
MR MAT	537609	06/30/2017	ENTRY MATS	10-337-101-41500	26.12
MR MAT	537610	06/30/2017	ENTRY MATS	10-337-102-41500	32.02
MR MAT	537611	06/30/2017	ENTRY MATS	10-337-103-41500	32.33
LAURA JEANNE LYNCH	2017-32	06/30/2017	NEWLETTER - EDITORIAL, DES	10-112-000-21300	2,000.00
ALPHAGRAPHICS #190	48147	06/30/2017	NEWSLETTER	10-112-000-32000	1,211.58
WCA WASTE CORPORATION	0990000272327	06/30/2017	DISPOSAL SERVICE/RESIDENTI	10-331-000-26000	4,561.88
SIGNATURE LANDSCAPE, INC	213638	06/30/2017	REPLACE SPRINKLER CONTRO	10-336-113-42100	1,384.54
NEW DIRECTIONS BEHAVIORA	229018	06/30/2017	TRAINING/DIVERSITY & CULT	10-115-000-21300	625.00
JUSTRITE RUBBER STAMP & S	49865	06/30/2017	C600 SILVER/BLUE - M HASS	10-221-000-56000	36.00
MAIL WORKS	23057	06/30/2017	NEWSLETTER	10-112-000-32001	50.16
MAIL WORKS	23057	06/30/2017	NEWSLETTER	10-112-000-51500	769.12
ALLEN, GIBBS, & HOULIK, L.C.	914433	06/30/2017	PAYROLL PROCESSING	10-115-000-31600	638.48
CARTERENERGY CORPORATIO	3307207	06/30/2017	FUEL PURCHASE	10-224-000-54100	31.32
MR MAT	537820	06/30/2017	ENTRY MATS	10-337-101-41500	26.12

Expense Approval Report

Payment Dates: 07/11/2017 - 07/11/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MR MAT	537821	06/30/2017	ENTRY MATS	10-337-103-41500	32.33
MR MAT	537822	06/30/2017	ENTRY MATS	10-337-102-41500	32.02
DEER RUN PROCESSING	06/30/17	06/30/2017	PROCESSING GEESE	10-819-000-44503	500.00
DAMON PURSELL	210043	06/30/2017	YARD WASTE DISPOSAL	10-331-000-26100	253.00
MISSOURI ONE CALL SYSTEM,	7060264	06/30/2017	LOCATE FEES (342)	10-331-000-21306	444.60
WILLIAMS & CAMPO, P.C.	8044	06/30/2017	LEGAL SERVICES	10-112-000-20300	2,881.40
TOWN & COUNTRY BUILDING	10568	07/11/2017	JANITORIAL SERVICE	10-337-103-44200	1,375.00
TOWN & COUNTRY BUILDING	10570	07/11/2017	JANITORIAL SERVICE	10-337-104-44203	655.00
EMBASSY LANDSCAPE GROUP	85228	07/11/2017	GROUPS MAINTENANCE	10-331-000-21304	4,746.00
TRACKER SOFTWARE CORPOR	124-008	07/11/2017	PUBWORKS ANNUAL SUPPOR	10-331-000-40701	4,198.00
MR MAT	538023	07/11/2017	ENTRY MATS	10-337-102-41500	32.02
MR MAT	538024	07/11/2017	ENTRY MATS	10-337-101-41500	26.12
MR MAT	538025	07/11/2017	TOWELS,DUST MOPS, WET M	10-337-104-41500	40.61
MR MAT	538026	07/11/2017	ENTRY MATS	10-337-103-41500	32.33
Fund 10 - GENERAL FUND Total:					62,182.53

Fund: 21 - CAPITAL IMPROVEMENTS FUND

WILLIAMS, SPURGEON, KUHL	00005	06/30/2017	PUBLIC SAFETY ASSESSMENT	21-039-000-53000	7,500.00
SPENCER FANE BRITT & BRO	595298	06/30/2017	HORIZONS INCENTIVE - MAY	21-020-000-51007	2,062.50
SPENCER FANE BRITT & BRO	595299	06/30/2017	HORIZONS BUS PARK - MAY	21-020-000-51007	350.00
SPENCER FANE BRITT & BRO	595300	06/30/2017	STATE TIF - MAY	21-020-000-51007	8,625.00
SPENCER FANE BRITT & BRO	595301	06/30/2017	ECO DEVELOP - MAY	21-020-000-51007	5,437.50
SPENCER FANE BRITT & BRO	595302	06/30/2017	CHANGE ORDER/SHAW - MAY	21-020-120-51000	1,285.00
SPENCER FANE BRITT & BRO	595303	06/30/2017	WEST SIDE - MAY	21-020-000-51007	2,625.00
SPENCER FANE BRITT & BRO	595304	06/30/2017	BABRA - MAY	21-020-000-51007	4,000.00
SPENCER FANE BRITT & BRO	595305	06/30/2017	IRRIGATION - MAY	21-020-120-51000	2,713.50
SPENCER FANE BRITT & BRO	595306	06/30/2017	PAR - MAY	21-020-000-51007	1,500.00
PLATTE COUNTY BLACK	25990	06/30/2017	TOP SOIL	21-025-000-53000	3,210.00
CAPITAL ELECTRIC LINE BUILD	41182	06/30/2017	REPAIR PEDESTRIAL FLASHERS	21-025-000-53000	2,481.00
TYLER TECHNOLOGIES, INC	025-193843	06/30/2017	COURT MIGRATION	21-055-000-53000	10,399.87
COCKRELL PAVING, LLC	2017-35	06/30/2017	3760 NW TREMONT TFWY/MI	21-025-000-53000	8,650.00
PLATTE COUNTY BLACK	25986	06/30/2017	TOP SOIL	21-025-000-53000	3,210.00
GARY D CRAWFORD	06/17/17	06/30/2017	CUT/LARGE ASH TREES	21-025-000-53000	1,600.00
BARBER SEWER & DITCHING	3430	06/30/2017	BREAKOUT CURB, EXCAVATE,	21-025-000-53000	7,093.10
BARBER SEWER & DITCHING	3431	06/30/2017	EXCAVATE, INSTALL ROCK & P	21-025-000-53000	2,113.05
BARBER SEWER & DITCHING	3432	06/30/2017	POTHOLE UTILITIES, SAW STR	21-025-000-53000	7,966.11
WILLIAMS, SPURGEON, KUHL	00006	06/30/2017	PUBLIC SAFETY ASSESSMENT	21-039-000-53000	621.25
SAK CONSTRUCTION, LLC	16963	06/30/2017	CCTV, CLEANING AND MOBILI	21-025-000-53000	890.00
TOWN OILFIELD SERVICE, INC	11264	06/30/2017	PULLING UNIT, TRACKHOE, C	21-025-000-53000	9,126.34
GANN ASPHALT & CONCRETE,	3537	06/30/2017	LINEAR TRAILS PARK, CLEAN,	21-025-000-53000	3,377.00
GEORGE J SHAW CONSTRUCTI	40	06/30/2017	BRIARCLIFF HORIZONS	21-020-120-53000	7,411.95
METRO ASPHALT, INC	5	06/30/2017	2017 STREET MAINTENANCE	21-025-000-53000	62,441.83
Fund 21 - CAPITAL IMPROVEMENTS FUND Total:					166,690.00

Fund: 30 - CAPITAL EQUIPMENT FUND

ENET, LLC	5006	06/30/2017	USB,VGA, DELL SPEARKER BA	30-221-000-62000	524.14
ENET, LLC	5024	06/30/2017	APPLE IPAD PRO (2),BATTERY,	30-112-000-62000	2,254.48
ENET, LLC	5025	06/30/2017	ADOBE ACROBAT STANDARD	30-112-000-62000	299.00
ENET, LLC	5026	06/30/2017	DELL OPTIPLEX WORKSTATIO	30-112-000-62000	1,740.34
ENET, LLC	5027	06/30/2017	DELL OPTIPLEX WORKSTATIO	30-112-000-62000	1,699.06
ENET, LLC	5028	06/30/2017	DELL OPTIPLEX WORKSTATIO	30-112-000-62000	1,509.10
ENET, LLC	5029	06/30/2017	DELL OPTIPLEX WORKSTATIO	30-112-000-62000	1,199.24
Fund 30 - CAPITAL EQUIPMENT FUND Total:					9,225.36

Fund: 52 - PAL FUND

LOGO U UP, LLC	3070	06/30/2017	F/PAL LOGO	52-221-000-44510	20.00
Fund 52 - PAL FUND Total:					20.00

Grand Total: 238,117.89

RESOLUTION NO. R-2017-040

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE AMERICAN RED CROSS

WHEREAS, the American Red Cross ("Service Provider") is a not-for-profit corporation providing services, including certain health, emergency and safety services ("Services"), to residents of the Kansas City region, including the City of Riverside (the "City"); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City's Board of Aldermen believes that the City's best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Three Thousand and 00/100 Dollars (\$3,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS _____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and AMERICAN RED CROSS ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2017 and ended June 30, 2018.
2. That the City shall pay to Service Provider the Sum of \$3,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, health, emergency and safety services to residents of the Kansas City region, including the City.
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

Robin Kincaid, City Clerk

AMERICAN RED CROSS

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R-2017-041

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO FEED NORTHLAND KIDS

WHEREAS, Feed Northland Kids ("Service Provider") is a not-for-profit corporation providing services aimed at reducing childhood hunger ("Services"), to residents of the Kansas City region, including the City of Riverside (the "City"); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City's Board of Aldermen believes that the City's best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Two Thousand Five Hundred and 00/100 Dollars (\$2,500.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS ____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and FEED NORTHLAND KIDS ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing services aimed at reducing childhood hunger ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2017 and ended June 30, 2018.
2. That the City shall pay to Service Provider the Sum of \$2,500.
3. That the Services provided by the Service Provider shall include, but not be limited to, providing the BackSnack program to address weekend hunger by providing healthy, kid-friendly foods for children.
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

Robin Kincaid, City Clerk

FEED NORTHLAND KIDS

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2017-042

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH KANSAS CITY AREA DEVELOPMENT COUNCIL IN THE AMOUNT OF \$5,000

WHEREAS, Kansas City Area Development Council (“Service Provider”) is a not-for-profit corporation providing economic development and other services, including certain health, emergency and safety services (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Five Thousand and 00/100 Dollars (\$5,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS ____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

CONTRACT AND SERVICE AGREEMENT

THIS CONTRACT AND SERVICE AGREEMENT, entered into on the _____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("CITY") and the KANSAS CITY AREA DEVELOPMENT COUNCIL ("KCADC").

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. The KCADC shall provide economic development services for the CITY for the fiscal year 2017-2018 pursuant to the terms of this Contract.
2. The CITY shall pay the KCADC the sum of Five Thousand and no/100 dollars (\$5,000) for a membership and economic development services.
3. That the economic development services provided by the KCADC shall include activities reasonably designed for the purpose of promoting and developing economic growth within the CITY, including, but not limited to, reasonably assisting the CITY in developing goals and strategies related to business expansion and retention for existing businesses and economic and industrial development for the CITY.
4. The additional benefits of this contract shall include a membership at the EDC which shall include at a minimum: referrals to businesses expanding and relocating to the region; participation in recruitment initiatives that fit CITY's development efforts; participation in prospecting events that fit CITY's development efforts; and, national marketing that incorporates CITY as a prospective development location.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

KANSAS CITY AREA DEVELOPMENT COUNCIL

President and CEO

RESOLUTION NO. R-2017-043

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO MILES OF SMILES

WHEREAS, Miles of Smiles ("Service Provider") is a not-for-profit corporation providing services, including certain health, emergency and safety services ("Services"), to residents of the Kansas City region, including the City of Riverside (the "City"); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City's Board of Aldermen believes that the City's best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Fifteen Thousand and 00/100 Dollars (\$15,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS ____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and MILES OF SMILES ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2017 and ended June 30, 2018.
2. That the City shall pay to Service Provider the Sum of \$15,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, Dental care services for residents of Clay and Platte Counties, including City residents.
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

Robin Kincaid, City Clerk

MILES OF SMILES

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2017-044

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE METROPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT

WHEREAS, Metropolitan Organization to Counter Sexual Assault (“Service Provider”) is a not-for-profit corporation providing services, including certain health, emergency and safety services (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Five Thousand and 00/100 Dollars (\$5,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS ____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and METROPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2017 and ended June 30, 2018.
2. That the City shall pay to Service Provider the Sum of \$5,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, counseling, education and emergency services to victims of violence, at risk teens and abused children and families in the City.
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

Robin Kincaid, City Clerk

MOCSA

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2017-045

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO NORTHLAND HEALTH CARE ACCESS

WHEREAS, Northland Healthcare Access (“Service Provider”) is a not-for-profit corporation providing services, including certain health, emergency and safety services (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Thirty-five Thousand and 00/100 Dollars (\$35,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS ____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and NORTHLAND HEALTH CARE ACCESS ("NHCA") ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2017 and ended June 30, 2018.
2. That the City shall pay to Service Provider the Sum of \$35,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, the activities designed for the purpose of aiding public health and safety to the residents of the City, including but not limited to, assisting the poor, hungry and homeless residents of the City with primary health care, and providing emergency health assistance and relief to residents of the City, in accordance with the policies and procedures of NHCA, through its Service Providers (the "Services").
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

NORTHLAND HEALTHCARE ACCESS

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2017-046

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH THE NORTHLAND REGIONAL CHAMBER OF COMMERCE

WHEREAS, Northland Regional Chamber of Commerce (“Service Provider”) is a not-for-profit corporation providing economic development, business development and retention, and community promotion services, to businesses and residents in the Northland Region including those located in or near the City of Riverside (the “City”); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of FiveThousand five hundred and 00/100 Dollars (\$5,500.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS ____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and the Northland Regional Chamber of Commerce ("Service Provider").

WHEREAS, Service Provider provides economic development, business development and retention, and community promotion services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its businesses and residents, desires Service Provider to provide such Services, and desires to provide funding and office space to assist Service Provider in providing for the Services for the City's residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

NOW THEREFORE, IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2017 and ended June 30, 2018.
2. That the City shall pay regular membership dues associated with being a member of Service Provider.
3. That the Services provided by the Service Provider shall include, but not be limited to: economic development, business development and retention, and community promotion.
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside businesses and residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.
5. This agreement may be terminated in whole or in part by either party upon 30 days written notice to the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

ATTEST:

Mayor Kathleen L. Rose

Robin Kincaid, City Clerk

NORTHLAND REGIONAL CHAMBER OF COMMERCE

Signature: _____
Print: _____
Title: _____

RESOLUTION NO. R – 2017-047

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO PARK HILL SCHOOL DISTRICT

WHEREAS, Park Hill School District (“Service Provider”) is a school district providing services, including certain educational services through its Smart Start Summer School Program and Beyond the Bell Program (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Twenty Three Thousand Five Hundred and 00/100 Dollars (\$23,500.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS _____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and the Park Hill School District ("Service Provider").

WHEREAS, Service Provider is a school district provider, and educational services through its Smart Start Summer School Program; ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2017 and ended June 30, 2018.
2. That the City shall pay to Service Provider the Sum of \$23,500.00.
3. That the Services provided by the Service Provider shall include, but not be limited to, focused reading tutoring programs during both the summer and school year designed to meet the individual needs of Riverside students attending the Park Hill School District who just completed kindergarten, first, second or third grade and are not performing at grade level in order to better prepare students. Students will be provided transportation and supplies for the duration of the programs.
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

PARK HILL SCHOOL DISTRICT

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

Resolution No. R – 2017-048

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH THE PLATTE COUNTY HEALTH DEPARTMENT

WHEREAS, Platte County Health Department ("Service Provider") is a not-for-profit corporation providing services, including certain health, emergency, safety and quality of life services ("Services"), to residents of Platte County, including the City of Riverside (the "City"); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City's Board of Aldermen believes that the City's best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Fifteen Thousand and 00/100 Dollars (\$15,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS ____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and PLATTE COUNTY HEALTH DEPARTMENT ("PCHD") ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing services, including certain health, emergency, safety and quality of life services ("Services"), to residents of Platte County, including the City of Riverside (the "City"); and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2017 and ended June 30, 2018.
2. That the City shall pay to Service Provider the Sum of \$15,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, the activities designed for the purpose of aiding public health and safety to the residents of the City, including but not limited to, assisting the poor, hungry and homeless residents of the City with access to health, emergency, safety and quality of life services, including the Back to School Fair (the "Services")
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

PLATTE COUNTY HEALTH DEPARTMENT

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2017-049

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL IN THE AMOUNT OF \$10,000

WHEREAS, Platte County Economic Development Council (“Service Provider”) is a not-for-profit corporation providing economic development and other services, including certain health, emergency and safety services (“Services”), to residents of the Kansas City region, including the City of Riverside (the “City”); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Ten Thousand and 00/100 Dollars (\$10,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS ____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

CONTRACT AND SERVICE AGREEMENT

THIS CONTRACT AND SERVICE AGREEMENT, entered into on the _____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("CITY") and the PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL ("EDC").

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. The EDC shall provide economic development services for the CITY for the fiscal year 2017-2018 pursuant to the terms of this Contract.
2. The CITY shall pay the EDC the sum of Ten Thousand and no/100 dollars (\$10,000) for a Leadership Level Membership and economic development services.
3. That the economic development services provided by the EDC shall include activities reasonably designed for the purpose of promoting and developing economic growth within the CITY, including, but not limited to, reasonably assisting the CITY in developing goals and strategies related to business expansion and retention for existing businesses and economic and industrial development for the CITY.
4. The additional benefits of this contract shall include a Leadership Level Membership at the EDC which shall include at a minimum, a CITY designee appointed to the EDC Board of Directors, fourteen listings in the Investor Directory, an invitation to participate in the EDC action teams, receipt of EDC publications, recognition on the EDC website, recognition on two quarterly luncheon programs, a spotlight article in the EDC newsletter, special acknowledgement at an annual recognition luncheon and in each EDC newsletter, group signage in EDC office, member rates and display space at EDC luncheons, invitations to special business events and Platte County Business tours, access to economic development print materials.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL

Patricia Jensen, Chairman of the Board

RESOLUTION NO. R – 2017-050

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE PLATTE SENIOR SERVICES, INC

WHEREAS, the Platte Senior Services, Inc. ("Service Provider") is a not-for-profit corporation providing services, including certain health, emergency and safety services ("Services"), to residents of the Kansas City region, including the City of Riverside (the "City"); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City's Board of Aldermen believes that the City's best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Twenty Thousand and 00/100 Dollars (\$20,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS _____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and PLATTE SENIOR SERVICES, INC. ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2017 and ended June 30, 2018.
2. That the City shall pay to Service Provider the Sum of \$20,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, the provision of mobile meal preparation and delivery services ("Meals on Wheels"), senior transportation services, group meals and social events, and senior fitness activities.
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

Robin Kincaid, City Clerk

PLATTE SENIOR SERVICES, INC.

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2017-051

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO SYNERGY SERVICES

WHEREAS, Synergy Services ("Service Provider") is a not-for-profit corporation providing services, including certain health, emergency and safety services ("Services"), to residents of the Kansas City region, including the City of Riverside (the "City"); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City's Board of Aldermen believes that the City's best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Seven Thousand Five Hundred and 00/100 Dollars (\$7,500.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS ____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and SYNERGY SERVICES ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2017 and ended June 30, 2018.
2. That the City shall pay to Service Provider the Sum of \$7,500.
3. That the Services provided by the Service Provider shall include, but not be limited to, counseling, education and emergency services to victims of violence, runaway, homeless and at risk teens and abused children and families in the City.
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

Robin Kincaid, City Clerk

SYNERGY SERVICES

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R- 2017-052

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE YMCA OF GREATER KANSAS CITY

WHEREAS, the YMCA of Greater Kansas City ("Service Provider") is a not-for-profit corporation providing services that enrich the quality of family, spiritual, social, mental and physical well-being ("Services"), to residents of the Kansas City region, including the City of Riverside (the "City"); and

WHEREAS, Service Provider desires to continue to provide such Services and requires funding to continue to provide the Services within the City; and

WHEREAS, the City finds that the provision of the Services is a public purpose and the City has the capability and desire to assist Service Provider in continuing to provide Services to the public within the City; and

WHEREAS, the City's Board of Aldermen believes that the City's best interests are promoted and aided by entering into an agreement with the Service Provider for the provision of the Services; and

WHEREAS, The City and the Service Provider have negotiated and agreed upon an agreement for the Service and payment for the same;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Aldermen of Riverside, Missouri, as follows:

THAT the City finds that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Three Thousand and 00/100 Dollars (\$3,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

FURTHER THAT the Mayor is authorized and directed to execute the Services Agreement in substantially the same form as set forth in Exhibit A attached hereto. The Mayor and city staff are authorized and directed to perform all acts and execute any other documents necessary or desirable to effectuate the intent of this Resolution.

ADOPTED AND PASSED THIS _____ DAY OF _____, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2017, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and YMCA OF GREATER KANSAS CITY ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing services that enrich the quality of family, spiritual, social, mental and physical well-being ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2017 and ended June 30, 2018.
2. That the City shall pay to Service Provider the Sum of \$3,000.
3. That the Services provided by the Service Provider shall include, but not be limited to programs that enhance the quality of family, spiritual, social, mental and physical well-being throughout the Kansas City region, including Riverside.
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

YMCA OF GREATER KANSAS CITY

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 07-11-2017
TO: Mayor and Board of Aldermen
FROM: Tom Wooddell, Public Works Director
RE: Lease approval of 2017 Bobcat S650 Skid Steer Loader

BACKGROUND: Funding to lease a 2017 Bobcat S650 skid steer loader was included in the 2017-2018 budget. The Bobcat S650 skid steer loader will be leased from the Bobcat Company.

BUDGETARY IMPACT: The adopted 2017-2018 fiscal budget included \$7500.00 for the one year lease of the Bobcat S650 Skid Steer Loader. The total lease cost of the Bobcat skid steer loader is \$7500.00

RESOLUTION NO. R-2017-053

A RESOLUTION AUTHORIZING AND APPROVING A SALES AGREEMENT, MASTER LEASE AND LEASE SCHEDULE WITH THE BOBCAT COMPANY FOR THE PURPOSE OF FINANCING A 2017 BOBCAT S650 SKID STEER LOADER IN AN AMOUNT NOT TO EXCEED \$7500

WHEREAS, the City has a need to acquire skid steer loader for its Public Works Department operations and use of such equipment is essential to the City's proper, efficient and economic operation; and

WHEREAS, a skid steer loader is available for purchase from the Bobcat Company off the Mid America Regional Council Cooperative Purchasing program; and

WHEREAS, the City desires to purchase said 2017 Bobcat S650 skid steer loader through a lease purchase agreement from the Bobcat Company according to the terms and conditions set forth in the Sales Agreement, Master Lease and Lease Schedule; and

WHEREAS, funds for such purpose are available in the Fiscal Year 2017-2018 Budget in an amount not to exceed \$7500; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to enter into the Sales Agreement, Master Lease and Lease Schedule with the Bobcat Company to approve such lease;

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

THAT a lease of a 2017 Bobcat S650 Skid Steer Loader as set forth in the Sales Agreement, Master Lease and Lease Schedule is hereby authorized and approved, in an amount not to exceed \$7500;

FURTHER THAT execution and delivery of the Sales Agreement, Master Lease and Lease Schedule by and between the City of Riverside and the Bobcat Company by the Mayor or City Administrator is hereby authorized, approved and ratified with such changes, modifications, additions or deletions therein as shall be deemed necessary, desirable or appropriate by the Mayor or City administrator prior to execution thereof;

FURTHER THAT the Mayor, City Administrator and Finance Director are hereby authorized to execute all other documents and agreements necessary or incidental to carry out the terms and conditions of such agreements and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the ____ day of July, 2017.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 07-11-17
TO: Mayor and Board of Aldermen
FROM: Tom Wooddell, Public Works Director
RE: Purchase approval of a 2018 Ford F-150 pickup truck

BACKGROUND: Funding to purchase a new 2018 Ford F-150 pickup truck was included in the 2017-2018 budget. The Ford F-150 pickup truck will be purchased from Shawnee Mission Ford which is the MARC fleet bid dealer for government fleet sales.

BUDGETARY IMPACT: The adopted 2017-2018 fiscal budget included \$40,000.00 for the purchase price of the Ford F-150 cab and chassis and equipment. The total cost of the Ford F-150 pickup truck is \$30,641.00.

RESOLUTION NO. R – 2017-054

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2018 FORD F-150 PICKUP TRUCK FOR THE PUBLIC WORKS DEPARTMENT THROUGH SHAWNEE MISSION FORD, SHAWNEE KANSAS OFF THE MID AMERICA REGIONAL COUNCIL GOVERNMENT BID FOR COOPERATIVE FLEET PRICING IN AN AMOUNT NOT TO EXCEED \$30,641.00

WHEREAS, the Public Works Department has a need for the acquisition of a 2018 Ford F-150 Pickup Truck; and

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

WHEREAS, the Mid America Regional Council (MARC) has competitively bid and awarded a contract to Shawnee Mission Ford, Shawnee, Kansas for the purchase of such equipment; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2017-2018 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of one 2018 Ford F-150 Pickup Truck off the MARC Equipment Bid List pricing in an amount not to exceed \$30,641.00.

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

THAT, the purchase of one 2018 Ford F-150 Pickup Truck off the MARC Equipment Bid List from Shawnee Mission Ford, Shawnee, Kansas in an amount not to exceed \$30,641.00 is hereby authorized, approved and ratified; and

FURTHER THAT the Mayor, or her designee, is hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the _____ day of July, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 07-11-2017
TO: Mayor and Board of Aldermen
FROM: Tom Wooddell, Public Works Director
RE: Purchase approval of a Bush Whacker ST-180 Mower

BACKGROUND: Funding to purchase a Bush Whacker ST-180 mower was included in the 2017-2018 budget. The Bush Whacker ST-180 mower will be purchased from The Hall Group – Bush Whacker N. Little Rock Ar. 72119 using the Governmental MODOT co-op purchase agreement. The mower is a tractor attachment and will be used for mowing roadsides, ditches and open areas.

BUDGETARY IMPACT: The adopted 2017-2018 fiscal budget included \$20,000.00 for the purchase of the Bush Whacker ST-180 mower. The total cost of the mower is \$13,995.00.

RESOLUTION NO. R – 2017-055

A RESOLUTION AUTHORIZING THE PURCHASE OF A BUSH WHACKER MOWER ST-180 FOR THE PUBLIC WORKS DEPARTMENT OFF THE GOVERNMENT MODOT PURCHASE AGREEMENT THROUGH THE HALL GROUP – BUSH WHACKER IN AN AMOUNT NOT TO EXCEED \$13,995.00

WHEREAS, the Public Works Department has a need for the acquisition of a Bush Whacker ST-180 mower; and

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

WHEREAS, the Missouri Department of Transportation (MoDot) has competitively bid and awarded a contract to The Hall Group – Bush Whacker, 3706 E. Washington Ave, N. Little Rock, Arkansas, 72119 for the purchase of such equipment; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2017-2018 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of a Bush Whacker ST-180 mower off the Governmental MoDot cooperative purchase agreement in an amount not to exceed \$13,995.00.

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

THAT, the purchase of a Bush Whacker ST-180 mower off the Governmental MoDot cooperative purchase agreement, in an amount not to exceed \$13,995.00 is hereby authorized and approved; and

FURTHER THAT the Mayor, or her designee, is hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the _____ day of July, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

RESOLUTION NO. R- 2017-056

A RESOLUTION RENEWING THE CONSOLIDATION YMCA/RIVERSIDE MANAGEMENT AND SERVICES AGREEMENT

WHEREAS, in 2016, the City of Riverside entered into a Consolidation YMCA/Riverside Management and Services Agreement (“Agreement”) for the provision of the pool management, fitness classes, and summer day camp programming; and

WHEREAS, the Agreement provides that it may be renewed for up to five additional one year periods; and

WHEREAS, the City’s Board of Aldermen believes that the City’s best interests are promoted and aided by renewing the Agreement with the YMCA for the provision of the pool management, fitness classes, and summer day camp programming.

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

THAT the Consolidation YMCA/Riverside Management and Services Agreement, between the YMCA and the City of Riverside (approved by City Resolution No. 2016-012), a copy of which is on file with the City Clerk, is hereby renewed for 2017 upon the same terms and conditions as contained in the Consolidated Agreement subject to any built-in compensation increases contained in Article IV; and

FURTHER THAT the Mayor, the City Administrator, and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Resolution and to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the ____ day of June, 2017.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

AGREED AND ACCEPTED:

**YOUNG MEN'S CHRISTIAN
ASSOCIATION OF GREATER
KANSAS CITY**

By: _____
Name: _____
Title: _____
Date: _____

ATTEST:

CITY OF RIVERSIDE, MISSOURI

Name: Robin Kincaid
Title: City Clerk

By: _____
Name: Kathleen L. Rose
Title: Mayor
Date: _____

**FIRST AMENDED CONSOLIDATION YMCA/RIVERSIDE MANAGEMENT
AND SERVICES AGREEMENT**

THIS CONSOLIDATION YMCA/RIVERSIDE MANAGEMENT AND SERVICES AGREEMENT (the “**Agreement**”), is made and entered into as of the ____ day of _____, 2017 by and between YOUNG MEN’S CHRISTIAN ASSOCIATION OF GREATER KANSAS CITY (“**YMCA**”), a not-for-profit corporation of the State of Missouri and the CITY OF RIVERSIDE, Missouri (“**CITY OF RIVERSIDE**”), a political subdivision of the State of Missouri:

RECITALS

WHEREAS, CITY OF RIVERSIDE and the YMCA have previously entered into the following Agreements whereby the YMCA as a qualified independent contractor has been retained to oversee and manage certain operations of CITY OF RIVERSIDE’s Riverside Community Center located at 4498 N.W. High Drive, Riverside, Missouri 64150 (the “**Community Center**”), including an outdoor swimming pool a part thereof (the “**City Pool**”), and which services have included providing fitness classes and a Summer Camp Program (the “**Summer Camp**”):

1. Aquatic Management Services Agreement dated March 15, 2011 (renewed through 2015) (the “**Pool Agreement**”);
2. Services Agreement dated August 6, 2013, as amended by a First Amendment dated March 4, 2014, regarding “**Fitness Classes**” at the Riverside Community Center (the “**Fitness Classes Agreement**”); and
3. a Summer Camp Program Services Agreement signed by CITY OF RIVERSIDE on April 21, 2015, and by the YMCA on May 6, 2015 (the “**Summer Camp Program**” or the “**Summer Camp Agreement**”) (together, said three Agreements are sometimes referred to as the “**Existing Agreements**”).

WHEREAS, for ease of administration and clarification, the parties consolidated and restated all three Existing Agreements into one Agreement;

WHEREAS, the primary purpose of the YMCA is to promote the spiritual, intellectual, social and physical welfare of all persons. To further promote the YMCA’s primary purpose in the Kansas City Metropolitan Area, the YMCA, among other activities, manages community center and swimming pool operations, including season start-up and close-down of facilities and equipment, provision of lifeguard services and coordination of instructional and competitive swimming programs and runs summer camp programs; and

WHEREAS, the parties desire to amend the Agreement to reflect currently provided services and fees, namely the discontinuance of the Summer Camp Program.

NOW, THEREFORE, in consideration of the mutual undertakings herein contained and other good and valuable consideration the parties covenant and agree as follows:

ARTICLE I
SWIMMING POOL MANAGEMENT, STAFFING, MAINTENANCE AND
DAYS/HOURS OF OPERATION

1.1 Pool, in General. During the Term applicable to the City Pool set out below, the YMCA shall provide general management, direction, operating policy coordination and maintenance for the City Pool. Those YMCA responsibilities shall include the following:

1.1.1 Pool Staffing; No Unauthorized Aliens. The YMCA will provide on-site staff from the YMCA which shall include a Head Lifeguard, Lifeguard Staff and a City Pool Manager. Such staff shall be assigned as hours of operation and activities require including all admission activities with either the Head Lifeguard or the City Pool Manager being on duty at all times. All Pool on-site YMCA staff shall be fully-certified lifeguards, with a current Lifeguard Training qualification, who have received C.P.R. training and certification as required for other YMCA pools in the Kansas City Metropolitan Area. The YMCA agrees to comply with, and provide any necessary affidavits under, R.S.Mo. Section 285.530 to confirm that it will not knowingly employ any person who is an unauthorized alien in connection with the services to be provided hereunder.

1.1.2 Payroll/Administrative Functions. The YMCA will manage and be solely responsible for all staffing and duties related to payroll preparation, payroll processing, staffing issues and such other administrative duties reasonably stemming from proper and professional YMCA personnel staffing of the City Pool.

1.1.3 Admission to City Pool. The YMCA will provide qualified supervision staff trained for access control, as agreed by CITY OF RIVERSIDE and YMCA, during all hours of operation and for all activities located at the City Pool.

1.1.4 Rules and Regulations. All users of the City Pool will be required to follow the YMCA Pool Rules and Protocols set out in **Attachment 1** attached hereto and made a part hereof, as the same may be reasonably supplemented or amended by the YMCA. The YMCA will also use its reasonable best efforts to enforce all reasonable rules and regulations for the City Pool as may be established by CITY OF RIVERSIDE.

1.1.5 Pool Maintenance in General. During the Term applicable to the City Pool, the YMCA shall provide limited maintenance services for the City Pool as follows:

1.1.6 Equipment and Supplies. The YMCA will assist CITY OF RIVERSIDE from time to time with determining specifications for necessary equipment and supplies for the City Pool's operation.

1.1.7 Maintenance and Cleaning. The YMCA will provide necessary maintenance and cleaning of pools, decks, restrooms, locker rooms and showers, storage facilities and other areas of the City Pool prior to season opening and daily thereafter such that the pools and related facilities are maintained in a clean, uncluttered condition at all times, all consistent with those activities contained in Attachment A. The YMCA will be responsible for maintaining the condition of the City Pool in conformity with the standards, rules and regulations

set by the local health authority. The YMCA shall not be responsible for the condition of the City Pool, equipment and related buildings and facilities prior to the YMCA's signing of the Pool Agreement. The YMCA will not be responsible for adverse conditions of the City Pool or surrounding areas caused by the action of CITY OF RIVERSIDE.

1.1.8 Chemical Testing. The YMCA shall maintain accurate chemical tests and usage records on a daily basis and maintain appropriate first aid kit(s) in compliance with local health standards and American Red Cross guidelines.

1.1.9 Certain City Obligations. If the City Pool needs chemical adjustment or its facilities need maintenance or repair, the YMCA will contact the Public Works Department of CITY OF RIVERSIDE. Said Public Works Department, as soon as reasonably possible, will provide the YMCA with the necessary chemicals to apply, or apply them, or will provide the necessary maintenance services, as the case may be. CITY OF RIVERSIDE will supply the YMCA with a cell phone for contacting its Public Works Department.

1.1.10 Damage to City Pool Facilities. Any damage to the City Pool and its facilities by CITY OF RIVERSIDE residents or other authorized users of the City Pool, or any damage caused by persons other than YMCA employees or agents, shall be the responsibility of CITY OF RIVERSIDE. Any structural or wear and tear repairs or maintenance and replacements required for the City Pool and related equipment and to the building facilities related to the City Pool shall be the responsibility of CITY OF RIVERSIDE unless caused by the YMCA's, or its employees' or agents' negligence or willful misconduct.

1.1.11 Regular Hours. The YMCA shall be responsible to open and operate the City Pool for open swim to the public from the Saturday prior to Memorial Day through Labor Day, during the following hours of operation:

Monday through Saturday: 12 p.m. to 8 p.m.

Sunday: 12 p.m. to 6 p.m.

1.1.12 Special Hours; Staffing Costs. City Pool availability at times other than regularly scheduled hours of operation and arrangements for use, shall be agreed upon in advance between the YMCA and CITY OF RIVERSIDE. In addition to the regular season sum set out in Section 4.1 below, CITY OF RIVERSIDE shall be responsible for payment to the YMCA for the hourly fee for lifeguards and other staff. The rate is \$15.00 per hour per lifeguard including 1/2 hour for cleanup. CITY OF RIVERSIDE agrees to use its reasonable best efforts to give the YMCA no less than three (3) weeks' notice of such events and the YMCA agrees to bill the City separately for these events.

1.1.13 Pool Closures. The YMCA reserves the right to close the City Pool during inclement weather at the reasonable discretion of the Head Lifeguard on duty. Conditions warranting closure include lightning, thunder (even if no lightning has been seen), extreme wind, rain, threatening clouds, tornado warnings and/or if the temperature drops below 65 degrees (Health Department recommendation). The City Pool will reopen when the Head Lifeguard on

duty deems it safe for persons to return to the water. YMCA shall contact Riverside City Hall and Riverside Public Works Department prior to closing and reopening.

ARTICLE II

FITNESS PROGRAM MANAGEMENT AND STAFFING

2.1 Fitness Program in General. During the Term of this Agreement applicable to the Fitness Classes at the Community Center, the YMCA shall provide general management, operation and programming for the Fitness Classes at the Community Center. YMCA's rights pursuant to this Agreement are non-exclusive, and the City reserves the right for itself or others to provide Fitness Classes. Fitness Classes are defined as classes which promote the overall health and wellbeing of those participating. The management, operation and programming responsibilities of the YMCA shall include the following:

2.1.1 Staffing. The YMCA will provide on-site staff from the YMCA as required for each Fitness Class. Such staff shall be assigned as hours of operation and activities require. The YMCA has hired a program director to work at the Community Center on or about March 1, 2014. Once this program director was hired and the programs launched, the YMCA has agreed to provide up to twenty (20) hours of additional group exercise classes and conduct a community survey (both on-line and through direct mail) to help determine what new classes might be implemented at the Community Center.

2.1.2 No Unauthorized Aliens. The YMCA agrees to comply with, and provide any necessary affidavits under Section 285.530, R.S.Mo. to confirm that it will not knowingly employ any person who is an unauthorized alien in connection with the Fitness Classes services to be provided hereunder.

2.1.3 Payroll/Administrative Functions. The YMCA will manage and be solely responsible for all staffing and duties related to payroll preparation, payroll processing, staffing issues and such other administrative duties reasonably stemming from proper and professional staffing for the Fitness Classes.

2.1.4 Rules and Regulations. YMCA will use its reasonable best efforts to enforce all reasonable rules and regulations for the Community Center use as may be established by the CITY OF RIVERSIDE.

2.2 YMCA Use of Facilities. Through coordination with the CITY OF RIVERSIDE from time to time, during the Term of this Agreement, YMCA for no rent or fees, but at the YMCA's cost for supplies and consumables, may reasonably use the Community Center for usual and customary YMCA purposes when not programmed for use by the CITY OF RIVERSIDE. The YMCA shall be responsible to reimburse the CITY OF RIVERSIDE for any loss or damage resulting from such YMCA use of the Community Center and the YMCA shall defend, indemnify and hold the CITY OF RIVERSIDE harmless with respect to any claims or litigation arising out of such YMCA use of the Community Center.

ARTICLE III
RESERVED

ARTICLE IV
COMPENSATION

4.1 Swimming Pool Services. CITY OF RIVERSIDE shall compensate YMCA for oversight and management of the City Pool for the 2016 season for a fee of \$70,833 for the entire swimming season, to be billed in four equal monthly installments of \$17,708.25 each at the beginning of each month from June through September. The YMCA will increase the fee 5% annually after the 2016 season to account for increase personnel costs.

4.2 Fitness Center Services. CITY OF RIVERSIDE will pay YMCA \$3,500.00 per month beginning with the month of March and ending June 30th of each calendar year during the Term of this Agreement. This monthly compensation amount will be reduced or offset by the monthly value of new YMCA memberships fulfilled by CITY OF RIVERSIDE residents on or after March 1, 2014. The parties agree that the baseline membership number, as of March 1, 2014 (by which to measure offsets), is 250.

4.3 Reserved.

4.4 Other Agreements. CITY OF RIVERSIDE shall pay all such YMCA invoices within ten (10) days of receipt. CITY OF RIVERSIDE shall provide the Community Center rooms and other Community Center and City Pool facilities at no charge to YMCA.

ARTICLE V
INSURANCE AND INDEMNIFICATION; RELATIONSHIP

5.1 Insurance. The parties shall maintain insurance as follows:

5.1.1 YMCA. During the Term of this Agreement, the YMCA shall maintain automobile and commercial liability insurance, including insurance covering the professional liability of its manager and lifeguards and staff, with companies rated "A" or better by Best Insurance Guide, to protect against any liability arising out of the performance of the YMCA's obligations under this Agreement. Such insurance shall be in amounts at least equal to the limits of liability of \$1,000,000 each occurrence, \$2,000,000 aggregate, and CITY OF RIVERSIDE shall be named as an additional named insured on all such policies. The YMCA shall also maintain such Worker's Compensation insurance as is required by Missouri law, covering its employees and agents. CITY OF RIVERSIDE acknowledges that under the Existing Agreements that the YMCA has delivered to CITY OF RIVERSIDE certificate(s) of insurance evidencing compliance with this Section.

5.1.2 CITY OF RIVERSIDE. During the Term of this Agreement, CITY OF RIVERSIDE shall maintain Commercial Liability insurance with companies rated "A" or better by Best Insurance Guide or by such other public entity risk management income pool, company or agency authorized to insure governmental entities in the State of Missouri, to protect against liability for existence hazards of the Community Center facilities and premises, including the City Pool. The YMCA shall be named as an additional insured on all such policies. The YMCA

acknowledges that under the Existing Agreement, CITY OF RIVERSIDE has delivered to the YMCA certificate(s) of insurance evidencing compliance with this Section.

5.2 Relationship; Indemnity by YMCA. The parties agree that YMCA is an independent contractor, with full authority and control within the constraints of this Agreement to manage and operate the Community Center, including the City Pool and the Summer Camp Program, and that neither the YMCA nor any employee or agent of YMCA is an employee of CITY OF RIVERSIDE. The YMCA shall defend, indemnify and hold harmless CITY OF RIVERSIDE from any and all liability, and all liability and claims, including reasonable attorneys' fees, arising out of or in any way connected with the negligent or willful misconduct performance by YMCA, its employees or agents of YMCA's obligations under this Agreement.

5.3 Certain City Employee(s). The parties recognize and agree that any CITY OF RIVERSIDE employees volunteering or otherwise providing any service to the YMCA with respect to this Agreement shall nevertheless remain on the City's payroll and under the City's worker's compensation and any other City fringe benefit programs. And, such City employees shall not be subject to or covered by the YMCA's worker's compensation nor any such YMCA employee programs or fringe benefits. All employers must ensure that backgrounds screening including current background checks and references are being conducted on their associates.

ARTICLE VI

OVERALL STANDARD OF CARE AND PERFORMANCE BY YMCA

Notwithstanding any other provisions of this Agreement, the YMCA in providing the Community Center and the City Pool and related facilities management and operational services and the Fitness Classes services described in this Agreement, shall not be required to do more, and shall not do less, than the YMCA generally does at YMCA owned and operated community centers and pools and facilities in the Kansas City Metropolitan Area which are similar to the Community Center, City Pool, and Fitness Classes.

ARTICLE VII

TERM

The YMCA services under this Agreement shall be provided with respect to the following through the end of 2017 (the "**Term**"):

City Pool: May 29 to September 6; and

Fitness Classes at the Community Center: January 1 to December 31;

provided that the parties may mutually agree to renew this Agreement for up to five (5) additional one (1) year periods.

ARTICLE VIII
FURTHER ACTIONS; REASONABLENESS AND
AUTHORIZED REPRESENTATIVES

8.1 Actions; Reasonableness and Cooperation. Each party agrees to take such further actions and to execute such additional documents or instruments as may be reasonably requested by the other party to carry out the purpose and intent of this Agreement. Except where expressly stated to be in a party's sole discretion, or where it is stated that a party has the ability to act in its sole judgment or for its own uses or purposes, whenever it is provided or contemplated in this Agreement that a party must give its consent or approval to actions or inactions by the other party or a third party in connection with the transactions contemplated hereby, such consent or approval will not be unreasonably withheld or delayed nor will any other determinations which must be made by a party in the course of performing and administering this Agreement be unreasonably made. The YMCA and CITY OF RIVERSIDE each also agree to cooperate with and reasonably assist each other in good faith in carrying out the purpose and intent of this Agreement. If no time period is set hereunder for a party to approve or consent to an action or inaction by the other party or a third party, such approval shall be given or affirmatively withheld in writing within ten (10) days after it is requested in writing or it shall be deemed given.

8.2 Authorized Representatives. Until such time as either party shall appoint an alternative representative or representatives, the following named persons shall be deemed an authorized representative for such party with respect to this Agreement and the operation and management of the City Pool and related facilities and the other party shall be entitled to rely on the actions and communications of said person(s) to be those of such party so long as the same are within the scope of this Agreement:

CITY OF RIVERSIDE Lori Boji, Recreation Supervisor

YMCA: John Mikos

ARTICLE IX
DEFAULT AND REMEDIES

9.1 Breach or Default. If either party fails to discharge any of its obligations under this Agreement the party failing to perform shall be in breach or default hereof.

9.2 Notice and Cure Rights. Notwithstanding anything to the contrary herein, neither party shall be considered to be in breach or default hereunder until the other party shall have notified the party failing to perform in writing describing such breach or default and such party shall have failed to reasonably cure the breach or default within ten (10) days after receipt of such notice, or if more than ten (10) days shall be reasonably required for such cure because of the nature of the breach or default, such party shall fail to proceed diligently to cure the same or complete such cure within a reasonable time. The party failing to perform shall, nevertheless, remain liable to the other party for any damages or loss caused prior to the cure of a breach or default, including, without limitation all reasonable fees and expenses (including attorneys' fees) incurred by the other party in obtaining such party's cure of a breach or default.

9.3 Remedies. In the event that a party fails to cure any breach or default within the time prescribed in Section 9.2, the other party may, without further notice or demand, pursue such rights and remedies as provided by law and equity generally with respect to the type of breach or default in question.

9.4 Payment/Performance "Under Protest". If at any time a dispute shall arise as to any amount or sum of money to be paid by one party to the other party, or with respect to one party's performance of an obligation, under the provisions hereof, the party against whom the obligation to pay the money or perform an obligation is asserted shall have the right to make payment or perform such obligation "under protest" and such payment or performance shall not be regarded as a voluntary payment or performance and there shall survive the right on the part of said party to institute permitted actions for the recovery of such protested sum or the cost of such performance and if it shall be finally determined that there was no legal obligation on the part of said party to pay such sum or perform such obligation or any part thereof, said party shall be entitled to recover such sum or the cost of such performance or so much thereof as it was not legally required to pay or perform under the provisions of this Agreement, together with interest thereon at the rate of eight percent (8%) per annum.

ARTICLE X

NOTICES

All notices required or desired to be given hereunder shall be in writing, and all such notices and other written documents required or desired to be given hereunder shall be hand delivered, or sent by registered or certified mail, or by a recognized overnight delivery service, such as FedEx, as follows:

If to CITY OF RIVERSIDE: CITY OF RIVERSIDE
2950 N.W. Vivion Road
Riverside, MO 64150
Attention: Lori Boji

If to YMCA: YMCA
3100 Broadway, Suite 1020
Kansas City, MO 64111
Attention: John Mikos

Notices shall be deemed duly given upon hand delivery, or upon mailing, first class postage or overnight delivery charge prepaid, addressed as above indicated. A party may change its address for notices by written notice to the other party. Notices sent by a party's counsel shall be considered as sent by such party.

ARTICLE XI

MISCELLANEOUS

11.1 Entire Agreement; Modifications. All understandings and agreements heretofore between the parties relating to i) the operation and management of the City Pool, and ii) fitness classes are contained in this Agreement, which alone fully and completely expresses their

agreement. This Agreement may not be modified, changed or supplemented, nor may any obligations hereunder be waived, except by written instrument signed by the party to be charged or by its agent duly authorized in writing or as otherwise expressly permitted herein.

11.2 Force Majeure. If, by reason of force majeure, either party is unable in whole or in part to carry out its obligations under this Agreement, such party shall not be deemed in default during the continuance of such inability, provided reasonably prompt notice thereof is given to the other party. The term “force majeure” as used herein shall mean, without limitation, the following: acts of God; strikes, lockouts or other industrial disturbances; acts of public enemies or military authority; insurrections, riots, terrorist acts; landslides, earthquakes; fires; storms, drought, floods or other severe weather conditions; explosions; breaks or accident to HVAC, utility lines, machinery, or waste disposal systems; or any other cause or event not reasonably within the control of such party and not resulting from its negligence or intentional wrongful acts or omissions. Provided, however, that this Section shall not be applicable to payments of monies due under this Agreement.

11.3 Waivers. No waiver of any breach of any agreement or provision herein contained shall be deemed a waiver of any preceding or succeeding breach thereof or of any other agreement or provision herein contained. No extension of time for performance of any obligations or acts shall be deemed an extension of time for performance of any other obligations or acts.

11.4 Binding Effect. This Agreement shall bind and inure to the benefit of the parties and their successors and assigns.

11.5 Counterparts. This Agreement may be executed at different times and in two or more counterparts and all counterparts so executed shall for all purposes constitute one agreement, binding on all the parties hereto, notwithstanding that all parties shall not have executed the same counterpart. In proving this Agreement, it shall not be necessary to produce or account for more than one such counterpart executed by the party against whom enforcement is sought.

11.6 Captions. The captions used in connection with the Articles, Sections and Subsections of this Agreement are for convenience of reference only and shall not be deemed to construe or limit the meaning or language of this Agreement.

11.7 Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.

11.8 Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Missouri with respect to contracts to be wholly performed herein.

11.9 No Third Party Beneficiaries. The parties do not intend to confer any benefit hereunder on any person, firm or other entity other than the parties hereto.

11.10 Interpretation. Unless otherwise specified herein, (a) the singular includes the plural and the plural the singular; (b) words importing any gender include the other genders; (c) references to persons or parties include successors and assigns.

11.11 When Effective. Notwithstanding any provision contained in this Agreement to the contrary, this Agreement shall become effective only after the execution and delivery of this Agreement by each of the parties hereto and no course of conduct, oral agreement or written memoranda shall bind either party with respect to the subject matter hereof except this Agreement.

11.12 Survival. In addition to any provisions expressly stated to survive termination of this Agreement, all provisions which by their terms provide for or contemplate obligations or duties of a party which are to extend beyond such termination (and the corresponding rights of the other party to enforce or receive the benefit thereof) shall survive such termination.

11.13 Authority of Signatories. Any person executing this Agreement in a representative capacity represents and warrants that such person has the authority to do so and, upon request, will furnish proof of such authority in customary form.

11.14 Electronic Transactions. The parties agree that the transactions described herein may be conducted and this Agreement and related documents (including signatures of parties to this Agreement and related documents) may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

11.15 Optional Evidence of Execution. Each party may enter into this Agreement by sending the other party a facsimile (fax) or PDF e-mail copy of its signature hereon with such party, upon request, to provide the other party with an original executed copy of this Agreement as soon as reasonably possible thereafter.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first written above.

**YOUNG MEN’S CHRISTIAN
ASSOCIATION OF GREATER
KANSAS CITY**

By: _____
Name: _____
Title: _____
Date: _____

ATTEST:

CITY OF RIVERSIDE, MISSOURI

Name: _____
Title: City Clerk

By: _____
Name: _____
Title: _____
Date: _____

Attach: Attachment 1 – YMCA Pool Rules and Protocols

Attachment 1

YMCA Pool Rules and Protocols

General Pool Rules

- No running or rough play
- All infants who have not been potty trained must be in a swim diaper along with a swim suit over the diaper
- Shower before entering the pool
- Proper swim attire required
- Whistle Blows: Stop-Look-Listen to the lifeguard
- No prolonged underwater swimming for time and or distance. Competitive and/or repetitive breath holding can be deadly and is not permitted.
- The use of personal equipment or pool toys must be approved by the lifeguard
- Severe weather may require pool closure for your safety
- No diving except in designated areas
- Activities that are considered unsafe by the lifeguard are not permitted

Diving Rules

- Only one person is allowed on the diving apparatus (including ladder) at a time
- Divers must dive straight from the front end of the board
- Upon surfacing, immediately swim to the nearest ladder
- A diver must wait until the preceding diver has surfaced and reached the ladder
- No general swimming is permitted in the diving area, unless the diving boards are closed by staff
- Diving users must complete a swim test before using the diving boards

Swim Test Policy:

- Children 14 years of age and under must participate in the evaluation process.
 - o The evaluation process consist of the following:
 - Jump in feet first into the deep end of the pool or submerge using the wall for assistance.
 - Swim the length of the pool on your stomach without assistance. This can be on the surface of the water or underwater.
 - Climb out unassisted.

Green Wrist Bands:

- Children with a green wrist band on may swim anywhere in the pool.
- Children 8 and under must be supervised by an adult over the age of 16. The supervising adult must be present on the pool deck at all times.

Red Wrist Bands:

- Must be in designated area or within arm's reach of an adult over the age of 16
- Children 5 and under with a red band on must be within arm's reach of an adult over the age of 16. This means the adult needs to be in the pool.
- Children with a red band may not go down the slide unless an adult over the age of 16 catches them at the bottom.
- Children 8 and under must be supervised by an adult over the age of 16. The supervising adult must be present on the pool deck at all times

Attachment A

CITY OF RIVERSIDE REQUIRED DAILY SWIMMING POOL MAINTENANCE

- Skim pool surface
- Brush pool sides
- Vacuum entire pool
- Clean pool gutters
- Remove all debris from drain area
- Hose off pool deck
- Wipe down pool furniture
- Clean locker and restroom facilities before opening; check throughout the day and before closing, clean as needed.
- Collect and dispose of all trash in dumpster
- Collect and deposit all recyclables in recycle container
- Clean all pool office areas
- Clean drinking fountain
- Wipe down all stainless steel features
- Check diving board fasteners
- Lower all umbrellas at closing and place in storage area
- Lower all umbrellas during high wind
- Check security of gates and fence
- Secure all locks and doors at closing

Report all maintenance issues to Riverside Public Works

During pool open hours; roll up curtain will remain open at check in area and staff will be present to public.

This list of maintenance duties are required but not limited to additional requested duties by the City of Riverside along with the maintenance requirements of the YMCA



Riverside Department of Public Safety

AGENDA DATE: July 11, 2017

BACKGROUND: This request is for the purchase of one 2018 Ford Police Interceptor Explorer and two 2018 Ford Police Interceptor Taurus's approved in the 2017-2018 budget. The vehicles will be purchased through Shawnee Mission Ford using the MARC contract.

BUDGETARY IMPACT: Total cost of this purchase is \$89,749

RESOLUTION NO. R – 2017 – 057

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE 2018 FORD POLICE INTERCEPTOR UTILITY VEHICLE AND TWO FORD POLICE INTERCEPTOR TAURUS CARS FROM SHAWNEE MISSION FORD OFF THE MID AMERICA COUNCIL FOR PUBLIC PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED \$89,749.00

WHEREAS, the Police Department has a need for acquisition of one (1) utility vehicle and two (2) patrol cars to replace the older Police vehicles used daily; and

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

WHEREAS, Mid America Council for Public Purchasing (MACPP) has competitively bid and awarded a contract to Shawnee Mission Ford, Shawnee Mission, Kansas; and

WHEREAS, funds for such purpose are budgeted in the Fiscal Year 2017-2018 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of a 2018 Ford Police Interceptor Explorer vehicle and two (2) Ford Police Interceptor Taurus vehicles from Shawnee Mission Ford, in an amount not to exceed \$89,749.00;

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

THAT the purchase of a 2018 Ford Police Interceptor Explorer vehicle and two (2) Ford Police Interceptor Taurus vehicles, from Shawnee Mission Ford, in an amount not to exceed \$89,749.00 is hereby authorized and approved; and

FURTHER THAT the Mayor and/or the City Administrator, or his designee, are hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the ____ day of July, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



Riverside Department of Public Safety

AGENDA DATE: July 11, 2017

BACKGROUND: This request is for the purchase of emergency vehicle equipment for one 2018 Ford Police Interceptor Explorer and two 2018 Ford Police Interceptor Taurus's that was approved in the 2017-2018 budget. The emergency equipment will be purchased through Whelen Engineering/911 Custom based on the Missouri State Contract.

BUDGETARY IMPACT: Total cost of this purchase is \$23,432

A RESOLUTION AUTHORIZING THE PURCHASE OF EMERGENCY EQUIPMENT FOR ONE 2017 FORD POLICE INTERCEPTOR UTILITY VEHICLE AND TWO FORD POLICE INTERCEPTOR TAURUS CARS FROM WHELEN ENGINEERING, INC OFF THE MISSOURI STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$23,432.00

WHEREAS, the Police Department has a need for the Police Package for emergency equipment to equip a 2018 Ford Police Interceptor Explorer vehicle and two (2) 2018 Ford Police Interceptor Taurus cars, that were approved in the 2017-2018 budget; and

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

WHEREAS, Missouri State Contract has competitively bid and awarded a contract to Whelen Engineering, Inc.; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2017-2018 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of emergency equipment to equip the 2018 Ford Police Interceptor Explorer vehicle and the two (2) Police Interceptor Taurus cars, in an amount not to exceed \$23,432.00.

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

THAT, the purchase of emergency equipment to equip one 2018 Ford Police Interceptor Utility vehicle and two (2) Police Interceptor Taurus cars from Whelen Engineering, Inc. in an amount not to exceed \$23,432.00 is hereby authorized and approved; and

FURTHER THAT the Mayor and/or the City Administrator, or his designee, are hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the _____ day of July, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 2017-07-11
TO: Mayor and Board of Aldermen
FROM: Chris Skinrood – Police Chief
RE: Hiring Ordinance – James Turk

Position Information

This hire will fill a vacant Police Officer position. The Police Officer position is in the Independent Developing salary band - \$37,600 to \$56,400 with a midpoint of \$47,000.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate: James Turk
Open Position: Police Officer
FLSA Status: Full Time, Non-Exempt
Starting Pay: \$18.56/hour, equivalent to \$38,606.00 annually with 10% of his salary going towards his attendance at the Kansas City MO Police Academy. Upon completion of the academy his salary will be increased to \$42,895.00.

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

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF JAMES TURK AS A FULL-TIME POLICE OFFICER IN THE DEPARTMENT OF PUBLIC SAFETY AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE

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

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

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve the appointment of James Turk as a Police Officer in the Department of Public Safety as provided herein;

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

SECTION 1 – HIRING OF EMPLOYEE. James Turk is hereby employed as a Full-Time Police Officer in the Department of Public Safety.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$18.56 per hour. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

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

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

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect as of July 12, 2017.

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 11th day of July 2017.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

AN ORDINANCE OF THE CITY OF RIVERSIDE, MISSOURI, TO ESTABLISH A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS

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

Whereas, Section 105.485, RSMo, provides that a political subdivision may adopt biennially a method of disclosing potential conflicts of interest and substantial interests.

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

Section 1. Declaration of Policy. The proper operation of government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policy be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the city.

Section 2. Conflicts of Interest.

- a. All elected and appointed officials as well as employees of a political subdivision must comply with section 105.454 of Missouri Revised Statutes on conflicts of interest as well as any other state law governing official conduct.
- b. Any member of the governing body of a political subdivision who has a “substantial or private interest”, as defined by state law, in any measure, bill, order or ordinance proposed or pending before such governing body must disclose that interest to the secretary or clerk of such body and such disclosure shall be recorded in the appropriate journal of the governing body.

Section 3. Disclosure Reports. Each elected official, candidate for elective office, the chief administrative officer, and the chief purchasing officer, shall disclose the following information by May 1, or the appropriate deadline as referenced in Section 105.487, RSMo, if any such transactions occurred during the previous calendar year:

- a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision.

- b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.
- c. The chief administrative officer, chief purchasing officer, and candidates for either of these positions also shall disclose by May 1, or the appropriate deadline as referenced in Section 105.487, RSMo, the following information for the previous calendar year:
 - 1. The name and address of each of the employers of such person from whom income of one thousand dollars or more was received during the year covered by the statement;
 - 2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or co-participant for each partnership or joint venture unless such names and addresses are filed by the partnership or joint venture with the secretary of state; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;
 - 3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Section 4. Filing of Reports.

- a. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year;
 - 1. Every person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the (council/board) may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.

2. Each person appointed to office shall file the statement within thirty days of such appointment or employment covering the calendar year ending the previous December 31;
 3. Every candidate required to file a personal financial disclosure statement shall file no later than fourteen days after the close of filing at which the candidate seeks nomination or election or nomination by caucus. The time period of this statement shall cover the twelve months prior to the closing date of filing for candidacy.
- b. Financial disclosure reports giving the financial information required in Section 3 shall be filed with the local political subdivision and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

Section 5. Filing of Ordinance. A certified copy of this ordinance , adopted prior to September 15th, shall be sent within ten days of its adoption to the Missouri Ethics Commission.

Section 6. Effective Date. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect for two years from the date of passage.

PASSED THIS _____ DAY OF JULY, 2017.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk