



*Upstream from ordinary.*

**BOARD OF ALDERMEN MEETING**

RIVERSIDE CITY HALL

2950 NW VIVION ROAD

RIVERSIDE, MISSOURI 64150

**TENTATIVE AGENDA**

**OCTOBER 17, 2017**

**Closed Session – 6:30 p.m.**

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

Call to Order

Roll Call

**CLOSED SESSION**

**(6:30p.m.)**

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

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

610.021 (2) Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore

610.021(12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected;

**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 October 3, 2017 (special meeting).

Approval of minutes for October 3, 2017 (regular meeting).

Approval of minutes for October 10, 2017 (special meeting).

Approval of Court Report for September 2017.

### **REGULAR AGENDA**

1. **Public Hearing:** Public hearing to consider approval of the request for a Special Use Permit for barbed wire at a site located at 4302 NW Mattox Road, in the City of Riverside, Missouri.  
  
    **A) First Reading: Bill No. 2017-064: AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO FRITO-LAYS FOR BARBED WIRE FENCING IN THE PLANNED DEVELOPMENT (PD) DISTRICT ON PROPERTY LOCATED AT 4302 NW MATTOX ROAD.** Point of Contact: Community Development Director Mike Duffy.
2. First Reading: Bill No. 2017-065: **AN ORDINANCE AUTHORIZING THE CITY TO OBTAIN FINANCING OF NOT TO EXCEED \$19,500,000 FROM THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE CITY OF RIVERSIDE, MISSOURI, IN CONNECTION WITH THE REFUNDING OF CERTAIN BONDS ISSUED TO FUND CERTAIN REDEVELOPMENT COSTS DESCRIBED IN A TAX INCREMENT FINANCING PLAN PREVIOUSLY APPROVED BY THE CITY; APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION OF A FINANCING AGREEMENT WITH THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE CITY OF RIVERSIDE, MISSOURI; PROVIDING FOR THE ADMINISTRATION OF THE SPECIAL ALLOCATION FUND PREVIOUSLY CREATED BY THE CITY; AND PROVIDING FOR THE EXECUTION OF CERTAIN DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.** Point of Contact: Finance Director Donna Oliver.
3. First Reading: Bill No. 2017-066: **AN ORDINANCE APPROVING THE FINAL PLAT OF RIVERSIDE HORIZONS INDUSTRIAL VII EAST, A REPLAT OF LOTS 2 & 3, RIVERSIDE HORIZONS EAST FIRST PLAT, A SUBDIVISION OF THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI.** Point of Contact: Community Development Director Mike Duffy.
4. First Reading: Bill No. 2017-067: **AN ORDINANCE APPROVING A FINAL DEVELOPMENT PLAN FOR LAND LOCATED AT 4960 NW 41<sup>ST</sup> STREET, RIVERSIDE, MISSOURI, IN ACCORDANCE WITH THE UNIFIED DEVELOPMENT ORDINANCE OF THE CITY OF RIVERSIDE.** Point of Contact: Community Development Director Mike Duffy.
5. First Reading: Bill No. 2017-068: **AN ORDINANCE REPEALING ORDINANCE NO. 1564 AND APPROVING AN AGREEMENT FOR CBC REAL ESTATE GROUP, LLC, TO PROVIDE DEVELOPMENT CONSULTANT SERVICES TO THE CITY OF RIVERSIDE, MISSOURI.** Point of Contact: City Administrator Greg Mills.
6. **R-2017-077: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2017-2018 WEEKS ENDING OCTOBER 6<sup>TH</sup> AND OCTOBER 13<sup>TH</sup> IN THE AMOUNT OF \$308,663.53.** Point of Contact: Finance Director Donna Oliver.

**7. Communication from City Administrator**

A) First Reading: Bill No. 2017-069: **AN ORDINANCE AMENDING CITY CODE SECTION 110.070.A.** Point of Contact: City Administrator Greg Mills.

**a) Department Reports**

- i. Community Development
- ii. Engineering
  - Discussion - E.H. Young RFQ
- iii. Finance
- iv. Fire
- v. Police
- vi. Public Works
- vii. Levee Board Report


**8. Communication from Mayor**

**9. Communication from Board of Aldermen**

**10. Motion to Adjourn.**

  
Michael Duffy, Community Dev. Director

ATTEST:

  
Robin Kincaid, City Clerk  
Posted 10.13.17 at 3:00 p.m.

MINUTES  
SPECIAL MEETING  
BOARD OF ALDERMEN  
RIVERSIDE, MISSOURI  
Tuesday, October 3, 2017  
4:30 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in special session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, October 3, 2017.

Mayor Rose called the regular meeting to order at 4:30 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Ron Super, Art Homer, Chet Pruett, Sal LoPorto, and Al Bowman.

Alderman Thatcher was absent.

Also present were City Administrator Greg Mills, City Clerk Robin Kincaid, City Planner Sarah Wagner, Finance Director Donna Oliver, and City Engineer Travis Hoover. Also present was Special Counsel Joe Bednar.

**MOTION TO ENTER INTO  
CLOSED @ 4:32 P.M.**

Alderman Homer moved that the meeting go into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, RSMo 610.021 (2) Leasing, Purchase or sale of real estate, and RSMo 610.021(12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected, second by Alderman Pruett.  
Yes: Homer, Pruett, Super, LoPorto, and Bowman.  
Motion carried 5-0.

**MOTION TO ADJOURN  
CLOSED @ 5:15P.M.**

Alderman Homer moved at 5:15 p.m. to adjourn closed session with no action taken, second by Alderman Pruett.  
Yes: Homer, Pruett, Super, Bowman, and LoPorto.  
Motion carried 5-0.

**MOTION TO ADJOURN**

Alderman Bowman moved to adjourn the meeting at 5:15 p.m., second by Alderman Pruett.  
Yes: Bowman, Pruett, LoPorto, Super, and Homer.  
Motions carried 5-0.

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Robin Kincaid, City Clerk

MINUTES  
REGULAR MEETING  
BOARD OF ALDERMEN  
RIVERSIDE, MISSOURI  
Tuesday, October 3, 2017  
7:00 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, October 3, 2017.

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

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

Alderman Aaron Thatcher was absent.

Also present were City Administrator Greg Mills, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, Capt. Gary McMullin, Finance Director Donna Oliver, Fire Chief Gordon Fowlston, and City Engineer Travis Hoover. Also present was City Attorney Paul Campo.

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

**PUBLIC COMMENT** None.

**PRESENTATION** April Roberson gave an update on Social Media statistics since she has started monitoring and helping the City.

**CONSENT AGENDA** Alderman Bowman moved to approve the consent agenda as presented, second by Alderman Pruett.  
Yes: Bowman, Pruett, Super, Homer, and LoPorto.  
Motion carried 5-0.

**MINUTES OF 09-19-17  
Special** Alderman Bowman moved to approve the minutes of the September 15, 2017 special meeting, second by Alderman Pruett.  
Yes: Bowman, Pruett, Super, Homer, and LoPorto.  
Motion carried 5-0.

**MINUTES OF 09-19-17** Alderman Bowman moved to approve the minutes of the September 19, 2017 regular meeting, second by Alderman Pruett.  
Yes: Bowman, Pruett, Super, Homer, and LoPorto.  
Motion carried 5-0.

**MINUTES OF 09-26-17** Alderman Bowman moved to approve the minutes of the September 26, 2017 regular meeting, second by Alderman Pruett.  
Yes: Bowman, Pruett, Super, Homer, and LoPorto.  
Motion carried 5-0.

**RESOLUTION 2017-074**  
Bill Pay

Alderman Bowman moved to approve Resolution 2017-074 authorizing the expenditure of funds for fiscal year 2017-2018, for weeks ending and September 22<sup>nd</sup> and September 29<sup>th</sup> in the amount of \$131,677.66, second by Alderman Pruett.  
Yes: Bowman, Pruett, Super, Homer, and LoPorto.  
Motion carried 5-0.

**REGULAR AGENDA**

**BILL NO. 2017-060**  
Pursell Services Agreement

City Clerk Robin Kincaid gave first reading of Bill No. 2017-060. Public Works Director Tom Wooddell explained that this is the first of five one year extensions to the services agreement for bulky waste drop off for City of Riverside residents and that it is a cost savings to the city and also makes for a safer and healthier environment at Public Works.  
Alderman Pruett moved to accept first reading and place Bill No. 2017-060 on second and final reading, second by Alderman Bowman.  
Yes: Pruett, Bowman, LoPorto, Super, and Homer.  
Motion carried 5-0.  
Alderman Homer moved to approve Bill 2017-060 and enact said bill as ordinance, second by Alderman LoPorto.  
Yes: Homer, LoPorto, Bowman, Pruett, and Super.  
Motion carried 5-0.

**BILL NO. 2017-061**  
PT Fire Hire – Benedick

City Clerk Robin Kincaid gave first reading of Bill No. 2017-061. Alderman Pruett moved to accept first reading and place Bill No. 2017-061 on second and final reading, second by Alderman Bowman.  
Yes: Pruett, Bowman, LoPorto, Super, and Homer.  
Motion carried 5-0.  
Alderman Homer moved to approve Bill 2017-061 and enact said bill as ordinance, second by Alderman Pruett.  
Yes: Homer, Pruett, Super, LoPorto, and Bowman.  
Motion carried 5-0.

**BILL NO. 2017-062**  
PT Fire Hire – Gilchrist

City Clerk Robin Kincaid gave first reading of Bill No. 2017-062. Alderman Pruett moved to accept first reading and place Bill No. 2017-062 on second and final reading, second by Alderman LoPorto.  
Yes: Pruett, LoPorto, Homer, Bowman, and Super.  
Motion carried 5-0.  
Alderman Homer moved to approve Bill 2017-062 and enact said bill as ordinance, second by Alderman Pruett.  
Yes: Homer, Pruett, Bowman, LoPorto, and Super.  
Motion carried 5-0.

**BILL NO. 2017-063**  
CBC Agreement

City Clerk Robin Kincaid gave first reading of Bill No. 2017-063. Alderman Pruett moved to accept first reading and place Bill No. 2017-063 on second and final reading, second by Alderman LoPorto.

Yes: Pruett, LoPorto, Super, and Homer.

No:

Abstain: Bowman.

Motion carried 4-0-1.

Alderman Homer moved to approve Bill 2017-063 and enact said bill as ordinance, second by Alderman Pruett.

Yes: Homer, Pruett, LoPorto, and Super.

No:

Abstain: Bowman.

Motion carried 4-0-1.

**RESOLUTION 2017-076**  
Site Access Agrmnt - Chevron

City Engineer Travis Hoover explained the need to approve this resolution allow access to Chevron to be on our property for the needed work.

Alderman Homer moved to approve Resolution 2017-076

Approving a site access agreement with Chevron Environmental Management Company, second by Alderman Pruett.

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

Motion carried 5-0.

**CITY ADMINISTRATOR**

City Administrator Greg Mills stated that the LAGERS annual meeting is October 19 & 20, 2017 and the employee representative that was voted on by the employees is Jessie Winson and as the employer's representative, I recommend Stacey Rasco. We need a motion by the Board to approve the employer representative. Alderman Homer moved to approve HR Assistant Stacey Rasco as the Employer Representative at the 2017 Annual Meeting for LAGERS, second by Alderman Pruett. Yes: Homer, Pruett, Super, Bowman, and LoPorto. Motion carried 5-0.

**COMMUNITY DEVELOPMENT** Nothing to report.

**ENGINEERING** Nothing to report.

**FINANCE** Finance Director Donna Oliver reported that the S&P Rating for the bond refunding is \$20,000.

**FIRE** Nothing to report.

**POLICE** Nothing to report.

**PUBLIC WORKS** Nothing to report.

**LEVEE BOARD** Alderman Super reported that Brent Miles resigned from the Levee Board. The plan is for Zach Hubbard with Block to finish out Brent's term.

**MAYOR'S DISCUSSION**

Mayor Rose reported that the EDC Joint Luncheon is coming up soon. The big KCI Airport election is approaching.

**BOARD OF ALDERMEN**

Alderman LoPorto – Nothing to report.

Alderman Super – Nothing to report.

Alderman Homer – Nothing to report.

Alderman Pruett – Nothing to report.

Alderman Bowman – Inquired about Weld Supply and the SUP.

**MOTION TO ADJOURN**

Alderman Bowman moved to adjourn the meeting at 7:20 p.m., second by Alderman Pruett.

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

Motions carried 5-0.

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Robin Kincaid, City Clerk



MINUTES  
SPECIAL MEETING  
BOARD OF ALDERMEN  
RIVERSIDE, MISSOURI  
Tuesday, October 10, 2017  
4:30 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in special session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, October 10, 2017.

Mayor Rose called the regular meeting to order at 4:30 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Ron Super, Art Homer, Chet Pruett, Sal LoPorto, Aaron Thatcher, and Al Bowman.

Also present were City Administrator Greg Mills, City Clerk Robin Kincaid, City Planner Sarah Wagner, Finance Director Donna Oliver, and City Engineer Travis Hoover. Also present was Special Counsel Joe Bednar.

**MOTION TO ENTER INTO  
CLOSED @ 4:31 P.M.**

Alderman Homer moved that the meeting go into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, RSMo 610.021 (2) Leasing, Purchase or sale of real estate, and RSMo 610.021(12) Sealed bids and related documents, until the bids are opened; and sealed proposals and related documents or any documents related to a negotiated contract until a contract is executed, or all proposals are rejected, second by Alderman Pruett.  
Yes: Homer, Pruett, LoPorto, Bowman, Super, and Thatcher.  
Motion carried 6-0.

**MOTION TO ADJOURN  
CLOSED @ 5:46P.M.**

Alderman Bowman moved at 5:46 p.m. to adjourn closed session with no action taken, second by Alderman Super.  
Yes: Bowman, Super, Thatcher, LoPorto, Pruett, and Homer.  
Motion carried 6-0.

**MOTION TO ADJOURN**

Alderman Bowman moved to adjourn the meeting at 5:47 p.m., second by Alderman Super.  
Yes: Bowman, Super, Pruett, LoPorto, Homer, and Thatcher.  
Motions carried 6-0.

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Robin Kincaid, City Clerk

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

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

I do hereby certify that this is a complete listing of the cases heard in the Municipal Division for the month of SEPTEMBER, 2017.

  
\_\_\_\_\_  
Shayla Jones  
Court Administrator

Filed: October 9, 2017  
RSMo. 479.080.3

(Trial de novas, filed: None)

  
\_\_\_\_\_  
Report received by City Clerk

\*Printed: 10/09/2017

# MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

<b>I. COURT INFORMATION</b>		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality: <span style="border: 1px solid black; padding: 0 20px;">Riverside</span>		Reporting Period: 9/2017	
Mailing Address: 2950 NW Vivion Rd. Riverside 64150		Software Vendor: Tyler Technologies	
Physical Address: 2950 NW Vivion Rd. Riverside 64150		County: PLATTE COUNTY	Circuit: 6
Telephone Number: (816) 741-1212		Fax Number: (816) 372-9020	
Prepared by: S JONES	E-mail Address: municipalcourt@riversidemo.com		iNotes <input type="checkbox"/>
Municipal Judge(s) MARK M. FERGUSON		Prosecuting Attorney: AMY ASHELFORD	

II. <u>MONTHLY CASELOAD INFORMATION</u>	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. cases (citations / informations) pending at start of month	388	3,220	1,676
B. cases (citations / informations) filed	14	109	37
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	0	1
3. court / bench trial - NOT GUILTY	0	0	1
4. plea of GUILTY in court	8	28	9
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	9	59	16
6. dismissed by court	0	0	0
7. <i>nolle prosequi</i>	1	36	11
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>	18	123	38
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	384	3,206	1,675
E. Trial de Novo and / or appeal applications filed	0	0	0

III. <u>WARRANT INFORMATION (Pre and Post Disposition)</u>	IV. <u>PARKING TICKETS</u>
1. # issued during reporting period	92
2. # served/withdrawn during reporting period	113
3. # outstanding at end of reporting period	3,279
<input checked="" type="checkbox"/> Court staff does not process parking tickets	

# MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality:   Riverside	Reporting Period:   9/2017
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<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements cont.</b>	
Fines - Excess Revenue	\$12,263.50		
Clerk Fee - Excess Revenue	\$1,200.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$746.00		
Bond forfeitures (paid to city) - Excess Revenue	\$1,000.00		
<b>Total Excess Revenue</b>	<b>\$15,209.50</b>		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$3,268.00		
Clerk Fee - Other	\$336.00		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace officer Standards and Training (POST) Commission surcharge	\$128.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$0.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$210.00		
Law Enforcement Training (LET) Fund surcharge	\$256.00		
Domestic Violence Shelter surcharge	\$256.00		
Inmate Prisoner Detainee Security Fund surcharge	\$256.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$384.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Revenue Other</b>	<b>\$5,094.00</b>		
<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		<b>Total Other Disbursements</b>	\$345.00
		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	\$20,648.50
DUI	\$100.00	<b>Bond Refunds</b>	\$2,390.50
JAIL EXPENSE	\$245.00	<b>Total Disbursements</b>	<b>\$23,039.00</b>

MONTHLY REPORT  
TO THE  
CITY OF RIVERSIDE, MISSOURI

October 9, 2017

I ATTEST THAT THE FOREGOING IS A TRUE AND  
FACTUAL ACCOUNTING OF COURT FOR THE MONTH OF  
**SEPTEMBER**, 2017.

  
\_\_\_\_\_  
SHAYLA JONES, COURT ADMINISTRATOR

\*Printed: 10/09/2017

# Filed Or Closed Cases Listing

Riverside Municipal Court

10/9/2017 10:13:15 AM



Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 09/01/2017 To 09/30/2017

<b>Violations By Filed Date</b>	
City Ordinance	32
NON-MOVING VIOLATION	18
Traffic	111
Total Violations Filed:	161

<b>Violations Completed-Paid Fines By Filed Date</b>	
<b>CL-CLOSED FOUND GUILTY</b>	
City Ordinance	11
NON-MOVING VIOLATION	37
Parking	1
Traffic	33
CL	82
Total Violations Completed-Paid Fines:	82

<b>Violations Completed-Before Judge By Filed Date</b>	
<b>CL-CLOSED FOUND GUILTY</b>	
City Ordinance	6
NON-MOVING VIOLATION	19
Parking	1
Traffic	19
CL	45
<b>DP-Dismissed by Prosecutor</b>	
City Ordinance	2
NON-MOVING VIOLATION	1
Traffic	6
DP	9

# Filed Or Closed Cases Listing



Riverside Municipal Court

10/9/2017 10:13:15 AM

Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 09/01/2017 To 09/30/2017

## Violations Completed-Before Judge By Filed Date DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	1	1
DX		
TP-TERMINATED PROBATION		
Traffic	1	
TP		1
WF-FOUND GUILTY - WAIVED FEES		
City Ordinance	1	
NON-MOVING VIOLATION	1	
WF		2
Total Violations Completed-Before Judge:		58

## Violations Completed-Other By Filed Date DP-Dismissed by Prosecutor

City Ordinance	10	
Traffic	25	
DP		35
DS-DISMISSED STATE CHARGES		
City Ordinance	4	
Traffic	6	
DS		10
Total Violations Completed-Paid Fines:		45



# Filed Or Closed Cases Listing

Riverside Municipal Court

10/9/2017 10:13:15 AM

Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 09/01/2017 To 09/30/2017

Total Violations Completed-Paid Fines:	82
Total Violations Completed-Before Judge:	58
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	45
Total Violations Completed:	185
Total Violations Filed:	161
Net Difference Filed - Completed:	-24

## Warrants Issued

City Ordinance	18	
NON-MOVING VIOLATION	22	
Traffic	52	
Total Warrants Issued:	92	Total Violations: 92

## Warrants Cleared

City Ordinance	21	
NON-MOVING VIOLATION	22	
Parking	1	
Traffic	69	
Total Warrants Cleared:	113	Total Violations: 113

Total Warrants Issued:	92
Total Warrants Cleared:	113
Net Difference:	-21



# Filed Or Closed Cases Listing

Riverside Municipal Court

10/9/2017 10:13:15 AM



Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 09/01/2017 To 09/30/2017

## Violations Completed-Other Paid By Filed Date

### AJ-SUSPENDED IMPOSITION OF SENTEN

City Ordinance	2	
AJ	2	

### CL-CLOSED FOUND GUILTY

NON-MOVING VIOLATION	1	
Traffic	1	
CL	2	

### FA-FAILURE TO APPEAR

Traffic	1	
FA	1	

### PH-PROBATION HEARING

City Ordinance	3	
PH	3	

### PPC-Payment Plan Continuance

City Ordinance	1	
Traffic	1	
PPC	2	

Total Violations Completed-Other Paid:

10



# Filed Or Closed Cases Listing

Riverside Municipal Court

10/9/2017 10:13:15 AM

Posted Fee Totals For Posted Date From 09/01/2017 To 09/30/2017

Fee Code	Fee Description	Paid
BF	BOND FORF	\$1,000.00
CC	COURT COST	\$1,536.00
CVC2	CRIME VICTIMS CITY2	\$46.99
CVS2	CRIME VICTIMS STATE2	\$909.01
DUI	DUI	\$100.00
DV	DOMESTIC VIOLENCE	\$256.00
FINE	FINE	\$15,531.50
ISF	INMATE SECURITY FUND	\$256.00
JAILFE	JAIL EXPENSE	\$245.00
SF	SHERIFFS' SURCHARGE	\$384.00
STPT	STATE POLICE TRAINING FUND	\$128.00
TC	TRAINING COST	\$256.00

Report Totals: \$20,648.50



## City of Riverside Staff Analysis Report

Case Number PC17-09, Special Use Permit  
4320 NW Mattox Road (Frito-Lays)

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### **General Information**

**Applicant:** David E. Ross Construction Co. Inc.

**Location:** 4320 NW Mattox Road

**Requested Action:** To consider a Special Use Permit (SUP) to allow barbed wire on fencing

**Zoning:** PD- Planned Development

**Existing Land Use:** Industrial

**Proposed Land Use:** Continued industrial with associated barbed wire

**Procedure:** In accordance with Section 400.560 of the Unified Development Ordinance (UDO) and the adopted PD regulations, a special use permit is required to allow the installation of barbed wire. Therefore, the procedure for a special use permit is a public hearing before the Planning Commission and the Board of Aldermen after notification has been given in a paper of general circulation at least 15 days before the hearing date and property owners within 185' of the subject property have been notified of such hearing. These requirements have been fulfilled on this application.

### **Project Description**

The applicant is requesting a Special Use Permit pursuant to Chapter 400.560 of the Riverside Municipal Code and the adopted PD regulations to allow barbed wire on the fencing that extends from the north and south sides of the building and wraps around to the west of the building. The fence was approved as part of the Final Development Plan on January 26, 2017. At that time the applicant was not proposing any outdoor storage. They have not requested any outdoor storage and will only be keeping trucks and other vehicles associated with their operations within the fenced area.

### **Analysis**

The amended PD Regulations for Horizons East adopted August 2016 do not address the use of barbed wire, therefore we refer back to Section 400.560 of the Unified Development Ordinance that states, "barbed wire fences shall only be allowed upon approval of a special use permit." At this time, no building constructed after 2006 has barbed wired on their fencing. Current PD regulations require that all fencing be black powder coated chain link to help maintain a clean and uniform look in the Horizons Development. Any barbed wire added would not be powder coated and susceptible to rust and detract from the overall look of the area.

Considering safety in the Horizons Development the police department has reported only minimal crime in this area. In the past year only 37 crimes have been reported in Horizons. This includes 2 aggravated assaults, 1 burglary, 4 stolen autos, 4 larcenies, 10 DWI's, and 9 drug related offences. The rest were other minor misdemeanor charges. There have been no reports of criminal activity taking place in areas that are fenced off. Based on this information staff feels that the existing fence will be sufficient to secure the applicant's property.

**Conformance to Master Plan:** The Master Plan discusses developing Horizons to incorporate a multitude of uses, create jobs, generate revenue for the City and welcome innovative companies, with a focus on high-quality development. The Master Plan notes that “the key element is to ensure that what happens in Horizons is the best long-term solution”. Approving the SUP would detract from the overall goals and objectives of the Master Plan and approved PD by taking away from the aesthetics of the development. If the Commission chooses to recommend approval of the SUP to the Board of Aldermen staff would recommend placing a condition that if Frito-Lays were to ever leave this location the barbed wire would need to be removed.

**Attachments**

- Project Location Map
- Site Plan

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO FRITO-LAYS FOR BARBED WIRE FENCING IN THE PLANNED DEVELOPMENT (PD) DISTRICT ON PROPERTY LOCATED AT 4302 NW MATTOX ROAD.**

**WHEREAS**, pursuant to City Code Chapter 400, Section 400.560 of the Unified Development Ordinance, application no. PC17-09, submitted by Ross Construction on behalf of Frito-Lays requesting a Special Use Permit to allow barbed wire fencing associated with their operations in the Planned Development (PD) District on land located at 4302 NW Mattox Road was referred to the Planning Commission to hold a public hearing; and

**WHEREAS**, after due public notice in the manner prescribed by law, the Planning Commission held a public hearing on October 12, 2017 and rendered a report to the Board of Aldermen containing findings of fact and a recommendation that the Special Use Permit be tabled until the applicant can demonstrate a need for said barbed wire fencing; and

**WHEREAS**, after due public notice in the manner prescribed by law, the Board of Aldermen held a public hearing on October 17, 2017 and, based upon all of the information presented, find it is in the best interest of the citizens of the City of Riverside to grant said Special Use Permit subject to certain terms and conditions as set forth herein;

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

**SECTION 1 – GRANT OF SPECIAL USE PERMIT.** That a Special Use Permit is hereby granted to Frito-Lays to allow barbed wire fencing associated with their operations on property located at 4302 NW Mattox Road in the Planned Development (PD) District, described as “Lot 1, Belgian Bottoms Business Par, 2<sup>nd</sup> Plat.

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

1. The barbed wire be removed if Frito-Lays leaves 4302 NW Mattox Road.

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

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

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

**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 17<sup>th</sup> day of October, 2017.

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

ATTEST:

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



- PAVEMENT MARKING AND SIGNAGE NOTES

- ### LAYOUT & PAVING NOTES

1. All construction shall conform to the City of Riverside's minimum design standards.
2. The contractor shall check existing grades, dimensions, and inverts in the field and report any discrepancies to the architect/engineer prior to beginning work.
3. The contractor shall verify the exact location of all existing utilities, take care to protect utilities that are to remain, and repair contractor caused damage according to current local standards and at the contractor's expense. coordinate all construction with the appropriate utility company.
4. The contractor shall comply with all local codes, obtain all permits, and pay all fees prior to beginning work.
5. Prior to installing, constructing, or performing any work in the public right of way or on the public storm sewer line (including concrete pavement or connecting private drainage systems to the storm sewer), contact City of Riverside public works at 816.741.3908 for inspection of the work. Contact must be made at least 24 hours prior to start of the work.
6. Provide a smooth transition between existing pavement and new pavement. Field adjustment of final grades may be necessary. Adjust all utilities prior to installation of pavement.
7. The contractor shall protect all trees to remain, in accordance with the specifications. Do not operate or store heavy equipment, nor handle, nor store materials within the driplines of trees or outside the limit of grading. Concrete walks and pads shall have a broom finish. All concrete shall be 4,000 p.s.i. unless otherwise noted.
8. Curb ramps, sidewalk slopes, and driveway ramps shall be constructed in accordance with all current local requirements. If applicable, the contractor shall request inspection of sidewalk and ramp forms prior to placement of concrete.
9. All damage to existing asphalt pavement to remain which results from new construction shall be replaced with like materials at contractor's expense.
10. Dimensions are to the back of curb, or edge of concrete, unless otherwise noted.
11. Excess material shall be disposed of by the contractor off the owner's property at no additional cost in a legal manner.
12. Maintain one set of as-built drawings on the job site for distribution to the engineer upon completion.
13. Parking stripes shall be 4-inch white pavement paint.
14. Concrete curb at all all concrete paving and both side of drive-in ramps shall be integral.
15. Contractor shall be responsible for mud and debris on public ROW which shall be removed in a timely manner daily.

### Paving Schedule

### Asphaltic Concrete Pavement

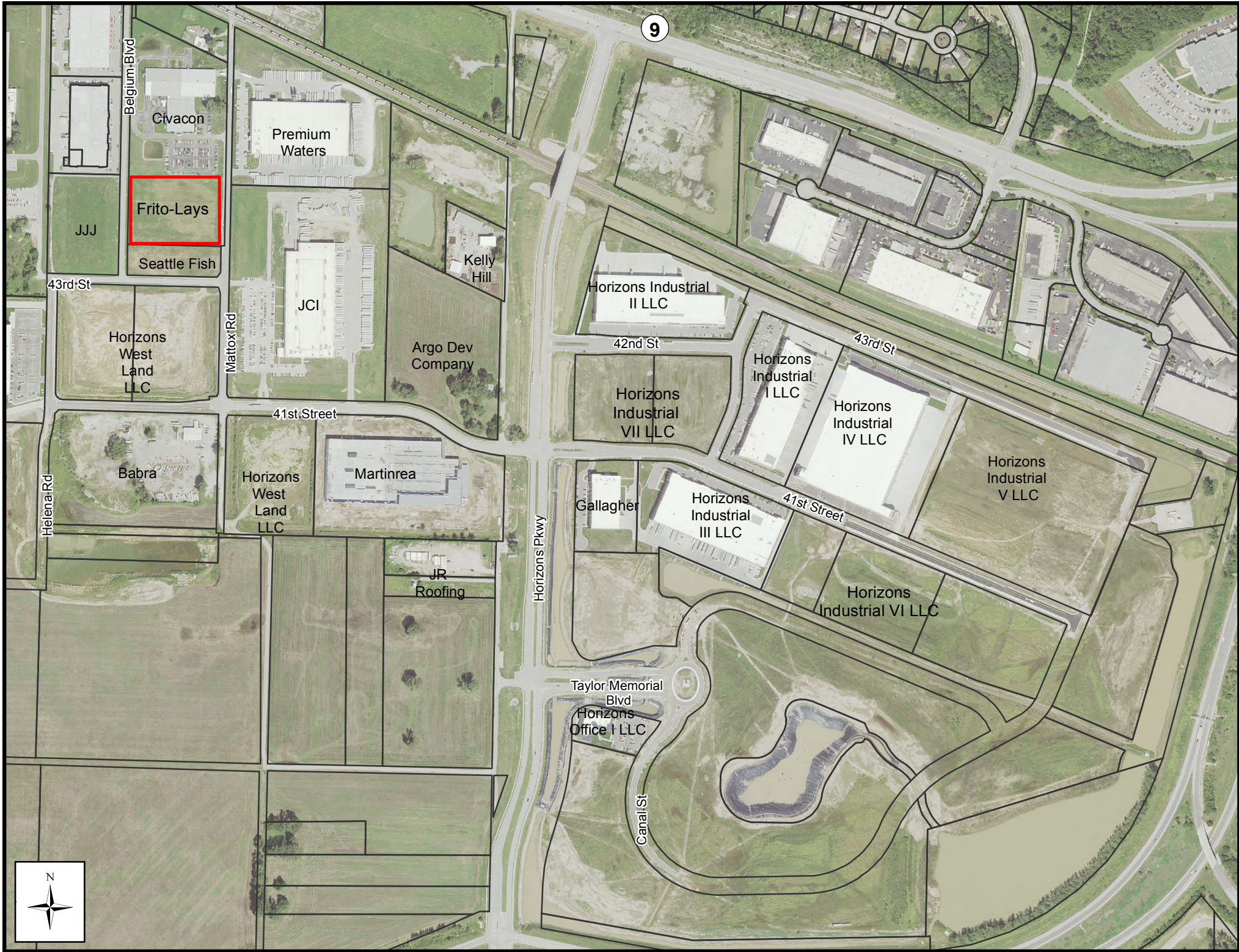
### Concrete Pavement

Gravel



Know what's below.  
Call before you dig.





9

Belgium Blvd

Civacon

Premium Waters

Frito-Lays

Seattle Fish

JJJ

43rd St

Horizons West Land LLC

Mattox Rd

JCI

Kelly Hill

Argo Dev Company

41st Street

Babra

Horizons West Land LLC

Martinrea

JR Roofing

Horizons Pkwy

Horizons Industrial II LLC

42nd St

Horizons Industrial VII LLC

Gallagher

Horizons Industrial III LLC

43rd St

Horizons Industrial I LLC

Horizons Industrial IV LLC

Horizons Industrial V LLC

41st Street

Horizons Industrial VI LLC

Taylor Memorial Blvd  
Horizons Office I LLC

Canal St









**AN ORDINANCE AUTHORIZING THE CITY TO OBTAIN FINANCING OF NOT TO EXCEED \$19,500,000 FROM THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE CITY OF RIVERSIDE, MISSOURI, IN CONNECTION WITH THE REFUNDING OF CERTAIN BONDS ISSUED TO FUND CERTAIN REDEVELOPMENT COSTS DESCRIBED IN A TAX INCREMENT FINANCING PLAN PREVIOUSLY APPROVED BY THE CITY; APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION OF A FINANCING AGREEMENT WITH THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE CITY OF RIVERSIDE, MISSOURI; PROVIDING FOR THE ADMINISTRATION OF THE SPECIAL ALLOCATION FUND PREVIOUSLY CREATED BY THE CITY; AND PROVIDING FOR THE EXECUTION OF CERTAIN DOCUMENTS AND PRESCRIBING OTHER MATTERS RELATING THERETO.**

---

**WHEREAS**, the City of Riverside, Missouri (the “City”), is a fourth class city and political subdivision of the State of Missouri duly created, organized and existing under the constitution and laws of the State of Missouri; and

**WHEREAS**, The Industrial Development Authority of the City of Riverside, Missouri (the “Authority”) has previously issued its (i) Industrial Development Revenue Bonds (Riverside Horizons Infrastructure Project – City of Riverside, Missouri), Series 2007A, issued in the original principal amount of \$30,265,000, and (ii) Industrial Development Revenue Bonds (Riverside Horizons Infrastructure Project – City of Riverside, Missouri), Series 2007B, issued in the original principal amount of \$10,000,000 (to the extent outstanding, collectively, the “Refunded Bonds”); and

**WHEREAS**, the City approved the issuance of the Refunded Bonds by the Authority pursuant to Ordinance No. 2007-005, passed on April 26, 2007; and

**WHEREAS**, the City has determined that it is necessary and desirable, to provide for the refunding of the Refunded Bonds by obtaining financing from the Authority in the principal amount of not to exceed \$19,500,000 (the “Financing”), pursuant to the terms of the hereinafter defined Financing Agreement; and

**WHEREAS**, the Authority will provide for the Financing through the issuance of not to exceed \$19,500,000 aggregate principal amount of Industrial Development Refunding Revenue Bonds (Riverside Horizons Infrastructure Project – City of Riverside, Missouri), Series 2017 (the “Bonds”); and

**WHEREAS**, the proceeds of the Financing will be applied, together with other funds to (1) refund and redeem the Refunded Bonds, (2) fund a debt service reserve fund for the Bonds in the amount of \$1,000,000, and (3) pay the costs of issuing the Bonds; and

**WHEREAS**, it is hereby found and determined that it is necessary and advisable and in the best interest of the City and of its inhabitants that the City obtain the Financing from the Authority in the form and manner as hereinafter provided to provide funds for the above-described purposes and to provide for the repayment of said Financing all as more fully described herein;

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

## ARTICLE I

### DEFINITIONS

**Section 101. Definitions of Words and Terms.** In addition to words and terms defined elsewhere in this Ordinance, the following capitalized words and terms as used in this Ordinance shall have the following meanings:

**“Act”** means the Real Property Tax Increment Allocation Redevelopment Act, Sections 99.800 to 99.865, inclusive, of the Revised Statutes of Missouri, as amended.

**“Additional Payments”** shall have the meaning set forth in the Financing Agreement.

**“Bonds”** means not to exceed \$19,500,000 aggregate principal amount of Industrial Development Refunding Revenue Bonds (Riverside Horizons Infrastructure Project – City of Riverside, Missouri), Series 2017, to be issued by the Authority.

**“Cooperation Agreement”** means the Cooperation Agreement dated as of January 12, 2017, among the City, the Authority, UMB Bank, N.A., as trustee, Platte County, Missouri and the Riverside-Quindaro Bend Levee District of Platte County, Missouri, as amended from time to time in accordance with the provisions thereof.

**“Economic Activity Tax Account”** means the Economic Activity Tax Account in the Special Allocation Fund described in **Section 401** hereof.

**“Economic Activity Tax Revenues”** means fifty percent (50%) of the total additional revenue from sales taxes which are imposed by the City or other taxing districts, and which are generated by economic activities within the Redevelopment Area on a lot, block, tract or parcel over the amount of such taxes generated by economic activities within the Redevelopment Area in the calendar year prior to the adoption of tax increment financing related to the applicable lot, block, tract or parcel, while tax increment financing remains in effect, but excluding (i) taxes imposed on sales or charges for sleeping rooms paid by transient guests of hotels and motels, licenses, fees or special assessments and (ii) personal property taxes, other than Payments in Lieu of Taxes, all as determined in accordance with the Act.

**“Financing Agreement”** means the Financing Agreement dated as of the date set forth therein, between the Authority and the City, pursuant to which the Authority will loan the proceeds of the Bonds to the City.

**“Financing Payments”** shall have the meaning set forth in the Financing Agreement.

**“Incremental Tax Revenues”** means, collectively, New State Revenues, Payments in Lieu of Taxes and, subject to annual appropriation as provided herein, the Economic Activity Tax Revenues.

**“New State Revenues”** means revenue appropriated each year by the General Assembly of the State of Missouri pursuant to the State Supplemental Tax Increment Financing Program Amended Certificate of Approval.

**“New State Revenues Account”** means the New State Revenues Account in the Special Allocation Fund described in **Section 401** hereof.

**“Payments in Lieu of Taxes”** means, when collected by the City, the payments in lieu of taxes attributable to the increase in the current equalized assessed valuation of each taxable lot, block, tract, or parcel of real property in the Redevelopment Area over and above the certified total initial equalized assessed value of each such unit of property in the Redevelopment Area on the date that tax increment financing was adopted for such lot, block tract or parcel, all as determined in accordance with the Act.

**“PILOTS Account”** means the PILOTS Account in the Special Allocation Fund described in **Section 401** hereof.

**“Redevelopment Area”** means the area described as such in the Cooperation Agreement.

**“Series 2011A Bonds”** means the Authority’s Tax Increment Refunding Revenue Bonds (L-385 Levee Project), Series 2011A.

**“Series 2014 Bonds”** means the Authority’s Tax Increment Refunding Revenue Bonds (L-385 Project), Series 2014.

**“Series 2017 Levee District Bonds”** means the Levee District Improvement Refunding Revenue Bonds (L-385 Project), Series 2017.

**“Special Allocation Fund”** means the fund by that name ratified and confirmed by **Section 401** hereof.

## **ARTICLE II**

### **AUTHORIZATION FOR FINANCING**

**Section 201. Authorization for Financing.** The City is hereby authorized to finance with the Authority an amount of not to exceed \$19,500,000 for the purposes described in the recitals hereto.

**Section 202. Authorization of Documents.** In connection with the Financing, the City is hereby authorized to execute and deliver the following documents:

- (a) Financing Agreement;
- (b) Tax Compliance Agreement dated as of the date set forth therein (the “Tax Compliance Agreement”), among the Authority, the City and the bond trustee for the Bonds named therein (the “Trustee”);
- (c) Continuing Disclosure Agreement dated as of the date set forth therein (the “Continuing Disclosure Agreement”), between the City and the Trustee, as Dissemination Agent;
- (d) Bond Purchase Agreement dated the date set forth therein (the “Purchase Agreement”), among the City, the Authority and Underwriter (as defined in Section 207); and
- (e) Official Statement related to the offering for sale of the Bonds, in substantially form of the Preliminary Official Statement presented to the Board of Aldermen;

(the foregoing collectively referred to herein as the “City Documents”) in substantially the forms presented to and reviewed by the Board of Aldermen (copies of which documents shall be filed in the records of the City), with such changes therein as shall be approved by the officers executing such documents, such officers’ signatures thereon being conclusive evidence of their approval thereof.

**Section 203. Limited Obligations.** Except as provided herein in **Article III** hereof, the City’s obligation to make Financing Payments and Additional Payments under the Financing Agreement shall be subject to annual appropriation and shall not constitute a debt, liability or indebtedness within the meaning of any constitutional, statutory or charter debt limitation or restriction, all as more fully provided in the Financing Agreement. Notwithstanding any schedule of payments upon the Financing set forth in the Financing Agreement or the Bond Trust Indenture under which the Bonds are issued (the “Indenture”), the City shall make payments upon the Financing and shall be liable therefor at the times and in the amounts (including interest, principal, and redemption premium, if any) equal to the amounts to be paid as interest, principal and redemption premium, if any, whether at maturity or by optional or mandatory redemption upon all Bonds from time to time outstanding under the Indenture, as further provided in the Financing Agreement.

THE BONDS, THE FINANCING PAYMENTS AND ADDITIONAL PAYMENTS DO NOT CONSTITUTE A GENERAL OBLIGATION OF THE AUTHORITY OR THE CITY AND DO NOT CONSTITUTE AN INDEBTEDNESS OF THE AUTHORITY, THE CITY, THE STATE OF MISSOURI (THE “STATE”) OR ANY POLITICAL SUBDIVISION THEREOF WITHIN THE MEANING OF ANY CONSTITUTIONAL OR STATUTORY PROVISION OR LIMITATION. NEITHER THE FULL FAITH AND CREDIT NOR THE TAXING POWERS OF THE AUTHORITY, THE CITY, THE STATE OR ANY POLITICAL SUBDIVISION THEREOF IS PLEDGED TO THE PAYMENT OF THE PRINCIPAL OF OR INTEREST ON THE BONDS OR THE FINANCING PAYMENTS OR ADDITIONAL PAYMENTS. THE ISSUANCE OF THE BONDS AND THE EXECUTION OF THE FINANCING AGREEMENT SHALL NOT, DIRECTLY, INDIRECTLY OR CONTINGENTLY, OBLIGATE THE AUTHORITY, THE CITY, THE STATE OR ANY POLITICAL SUBDIVISION THEREOF TO LEVY ANY FORM OF TAXATION THEREFOR OR TO MAKE ANY APPROPRIATION FOR ANY PAYMENTS RELATED THERETO. THE AUTHORITY HAS NO TAXING POWER.

**Section 204. Approval of Issuance of Bonds.** The City hereby approves the issuance of the Bonds by the Authority, subject to the following restrictions:

- (a) The maximum principal amount of the Bonds shall not exceed \$19,500,000;
- (b) The true interest cost of the Bonds as computed by the City’s financial advisor shall not exceed 3.15%;
- (c) The weighted average maturity of the Bonds as computed by the Underwriter shall be between 3.25 years and 5.25 years;
- (d) The final maturity date of the Bonds shall be not later than May 1, 2026;
- (e) The Underwriters’ discount shall not exceed 1.0% of the principal amount of the Bonds;

(f) The refunding the Refunded Bonds, shall result in a net present value savings as computed by the City's financial advisor of at least 3.0%; and

(g) The Bonds shall not be subject to optional redemption prior to maturity.

**Section 205. Refunding of Refunded Bonds.** The City hereby authorizes the refunding and redemption of the Refunded Bonds on the earliest practical date, and the officers of the City, including the Mayor, City Administrator, Finance Director and the City Clerk, are hereby authorized to execute such documents and take such actions as are necessary to so redeem the Refunded Bonds.

**Section 206. Approval of Underwriter.** The City hereby approves the selection of Stifel, Nicolaus and Company, Incorporated as underwriter (the "Underwriter").

### ARTICLE III

#### SECURITY FOR THE FINANCING

**Section 301. Security for the Financing.**

(a) Except as provided in the following paragraph, the City's obligation to make Financing Payments and Additional Payments pursuant to the Financing Agreement shall be subject to annual appropriation as provided in **Section 3.5** of the Financing Agreement.

Notwithstanding the foregoing, Payments in Lieu of Taxes and New State Revenues deposited into the Special Allocation Fund are not subject to annual appropriation and are pledged, on a subordinate basis, by the City pursuant to **Section 302** of this Ordinance to secure the Financing Payments and Additional Payments, however any moneys and securities in the Special Allocation Fund not required to pay debt service on such bonds in any year may be used by the City for other reimbursable project costs pursuant to the Act. The pledge of the Payments in Lieu of Taxes and the New State Revenues is subordinate to the pledge of such revenues securing the Series 2011A Bonds, the Series 2014 Bonds, the Series 2017 Levee District Bonds and any additional bonds issued under the respective trust indentures related to such bonds.

(b) As additional security for the City's obligation to make Financing Payments and Additional Payments pursuant to the Financing Agreement, such payments shall be payable from and secured as to the payment of principal and interest by (a) a pledge, on a subordinate basis as described herein, of the Payments in Lieu of Taxes deposited in the PILOTS Account of the Special Allocation Fund, (b) a pledge, on a subordinate basis as described herein, of the New State Revenues deposited in the New State Revenues Account of the Special Allocation Fund and (c) subject to annual appropriation by the Board of Aldermen as provided in **Section 303** hereof, a pledge, on a subordinate basis as described herein, of the Economic Activity Tax Revenues deposited in the Economic Activity Tax Account of the Special Allocation Fund. The taxing power of the City is not pledged to the payment of the Financing either as to principal or interest. The Financing shall not constitute a general obligation of the City, nor shall it constitute an indebtedness of the City within the meaning of any constitutional, statutory or charter provision, limitation or restriction.

**Section 302. Pledge of Certain Funds.** The moneys and securities held in, and moneys and securities to be deposited in, the Special Allocation Fund are hereby pledged to the payment of the Financing, which pledge is subordinate to the pledge of such revenues securing the Series 2011A Bonds, the Series 2014 Bonds, the Series 2017 Levee District Bonds and any additional bonds issued under the

respective trust indentures related to such bonds; provided, however, Economic Activity Taxes deposited therein shall remain subject to annual appropriation as described in **Section 303** hereof. Any moneys and securities in the Special Allocation Fund not required to pay debt service on such bonds in any year may be used by the City for other reimbursable project costs.

**Section 303. Annual Appropriation of Economic Activity Taxes.** The City currently intends to appropriate in each year the Economic Activity Tax Revenues in the Special Allocation Fund to the repayment of the Financing. In preparing the City's annual budget the City Administrator or such other office of the City at any time charged with the responsibility of formulating budget proposals shall include or cause to be included in each budget submitted to the Board of Aldermen such appropriation. Notwithstanding the foregoing, the decision of whether or not to appropriate is solely within the discretion of the Board of Aldermen. In the event the Board of Aldermen votes to not appropriate the Economic Activity Tax Revenues, the City shall immediately notify in writing the following persons of such Event of Nonappropriation: (i) the Authority, (ii) the Trustee, (iii) the Municipal Securities Rulemaking Board, via its EMMA portal, and (iv) each nationally recognized rating agency which currently maintains a rating on any of the City's bonds.

## **ARTICLE IV**

### **SPECIAL ALLOCATION FUND**

**Section 401. Ratification of Special Allocation Fund.** There is hereby ratified the Special Allocation Fund, and within the Special Allocation Fund, a PILOTS Account, an Economic Activity Tax Account and a New State Revenues Account, as previously created therein.

Said fund and accounts shall be segregated and kept separate and apart from all other moneys, revenues, funds and accounts of the City and shall not be commingled with any other moneys, revenues, funds and accounts of the City. The funds and accounts referred to above shall be maintained and administered by the City solely for the purposes and in the manner as provided in this Ordinance and in the Cooperation Agreement so long as any portion of the Financing remains Outstanding and unpaid.

**Section 402. Administration of Special Allocation Fund.** The moneys in the Special Allocation Fund shall be administered and applied solely for the purposes and in the manner provided in this Ordinance, the Financing Agreement, the Cooperation Agreement and the other documents related to the Bonds, the Series 2011A Bonds, the Series 2014 Bonds and the Series 2017 Levee District Bonds.

The City hereby agrees to deposit all Incremental Tax Revenues into the Special Allocation Fund as received. The Incremental Tax Revenues shall be determined, collected and applied in the manner provided by law. Payments in Lieu of Taxes shall be deposited into the PILOTS Account of the Special Allocation Fund; subject to annual appropriation, all Economic Activity Tax Revenues shall, as and when received by the City, be paid and deposited into the Economic Activity Tax Account of the Special Allocation Fund; and all New State Revenues shall, as and when received by the City, be paid and deposited into the New State Revenues Account of the Special Allocation Fund.



## ARTICLE V

### MISCELLANEOUS PROVISIONS

**Section 501. Further Authority.** The officers of the City, including the Mayor, City Administrator, Finance Director and the City Clerk, are hereby authorized and directed to execute all documents, and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Ordinance and to make any changes or additions in this Ordinance and the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they determine to be in the City's best interest, and the execution or taking of such action shall be conclusive evidence of such determination.

**Section 502. Severability.** If any section or other part of this Ordinance, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Ordinance.

**Section 503. Governing Law.** This Ordinance shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

**Section 504. Effective Date.** This Ordinance shall take effect and be in full force from and after its passage by the Board of Aldermen and approval by the Mayor.

**BE IT REMEMBERED** that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this \_\_\_\_ day of October, 2017.

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

ATTEST:

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

APPROVED AS TO FORM:

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



## City of Riverside Staff Analysis Report

Case # PC17-10

Riverside Horizons Industrial VI East

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### **General Information**

**Applicant:** NorthPoint Development Horizons Industrial VII, LLC

**Location:** East of Horizons Parkway, south of NW 42<sup>nd</sup> Street, west of NW Linden and north of NW 41<sup>st</sup> Street

**Application:** Replat of lots 2 and 3, Riverside Horizons East First Plat

**Current Zoning:** PD Planned Development

**Existing Land Use:** Undeveloped

**Proposed Land Use:** Industrial

**Site Area:** Approximately 10 acres (435,892 sq.ft.) combined into one lot.

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

### **Analysis**

**Overview:** North Point Development is currently working on the development of a mixed use business park on the east side of Horizons Parkway containing both light industrial and office uses. The development consist of approximately 253 acres with 1,100,000 square feet of office space on the south half of the site and 1,800,000 square feet of industrial space on the north half of the site. The site will also consist of approximately 40 acres of water surface that consists of two lakes and several canals that connect and surround the site.

**Modifications:** Because the overall site is so large, it has been anticipated that replats would be required as development needs are identified. Lots 2 and 3 are being replated to combine the lots into one which will accommodate a single larger building. The larger building is in response to market demands.

**Site Layout:** The land included in the plat is undeveloped and does not require any new right-of-way or public utility easements as they were dedicated with the original plat. Both 42<sup>nd</sup> Street and 41<sup>st</sup> Street and other public infrastructure are already installed around the site, providing the lot direct access to the transportation network and public services.

**Conformance to Comprehensive Master Plan:** The modified plat and proposed use are in conformance with the Comprehensive Master Plan as the plan identifies the area as industrial.

### **Recommendation**

Staff finds the application in conformance with the Comprehensive Master Plan, UDO and previously approved final plats, and therefore, recommends approval of the replat.

### **Attachments**

- Proposed Plat

**AN ORDINANCE APPROVING THE FINAL PLAT OF RIVERSIDE HORIZONS INDUSTRIAL VII EAST, A REPLAT OF LOTS 2 & 3, RIVERSIDE HORIZONS EAST FIRST PLAT, A SUBDIVISION OF THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI.**

**WHEREAS**, Application No. PC17-10, submitted by North Point Development, requesting approval of the final plat for Riverside Horizons Industrial VII East, a minor subdivision in the City of Riverside, Platte County, Missouri, was referred to the Planning Commission; and

**WHEREAS**, the Planning Commission considered the application on October 12, 2017 and rendered a report to the Board of Aldermen recommending that the final plat be approved; and

**WHEREAS**, that it is in the best interests of the City of Riverside, Missouri to approve the final plat of Riverside Horizons West Third Plat as set forth herein;

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

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

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

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

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

**SECTION 5 – SEVERABILITY CLAUSE.** The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

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

**BE IT REMEMBERED** that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 17<sup>th</sup> day of October, 2017.

---

Kathleen L. Rose, Mayor

ATTEST:

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Robin Kincaid, City Clerk

## Horizons Parkway



SECTION 5-50-33  
Scale 1" = 2000'

▲ FOUND SECTION CORNER AS NOTED  
 ● FOUND MONUMENT AS NOTED  
 ○ SET 1/2" X 24" REBAR WITH  
 RIC MO CAP  
 □ SET 5/8" X 24" REBAR WITH  
 ALUMINUM RIC MO 234 CAP  
 L LENGTH OF CURVE  
 R RADIUS OF CURVE  
 CL CHORD LENGTH  
 CB CHORD BEARING

A/E ACCESS EASEMENT  
D/E DRAINAGE EASEMENT  
SS/E **SANITARY SEWER EASEMENT**  
U/E UTILITY EASEMENT  
W/E WATER EASEMENT  
E/E ELECTRIC EASEMENT

Lots 2 and 3, RIVERSIDE HORIZONS EAST FIRST PLAT, a subdivision in the City of Riverside, Clay County, Missouri.

### Dedication

The undersigned owner(s) of the property described herein have the same to be subdivided in the manner shown on this plat and said property shall hereafter be known as "RIVERSIDE HORIZONS INDUSTRIAL VII EAST."

An easement or license is also hereby granted to the City of Riverside, Missouri to locate, construct and maintain, and to authorize the location, construction, maintenance or use of conduits, for all and any purpose, water, gas and sewer mains, poles, wires, anchors and appurtenances thereto, or any or all of them upon, under and along the strips of land outlined on this plat and designated "Utility Easement" or "U/E."

An easement or license is also hereby granted to the City of Riverside, Missouri to locate, construct and maintain, and to authorize the location, construction, maintenance, and use of surface drainage ways and installations, and underground drainage conduits and appurtenances for drainage purposes on, under and along the strips of land outlined on this plat designated "Drainage Easement" or D/E. Streets shown on this plat and not heretofore dedicated to public use are hereby so dedicated.

Building lines or setback lines are hereby established as shown on this plat and no building or portion thereof shall be built or otherwise located between this line and the lot or street line.

Execution:

OWNER of described property: CITY OF RIVERSIDE, MISSOURI

In testimony whereof, the undersigned owner(s) has/have hereunto  
set their hand(s) this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Kathleen L. Rose, Mayor

STATE OF MISSOURI )  
COUNTY OF CLAY )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2017 before me personally appeared the above persons, to me known to be the persons described in and who executed the foregoing instrument and acknowledged that they executed the same as their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in said county and state the day and year last written above.

Notary public

*My commission expires*

Approved by the planning and zoning commission of the City of Riverside this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Chairman

Approved by the city council of the City of Riverside this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

Ordinance No.

May 1998

Clerk

SURVEYOR'S NOTES:

Basis of Bearings: Missouri Coordinate System, 1983, West Zone, U.S. State Plane, NAD 83, S 00°28'55" W, along the West Line of Southwest Quarter of Section 5, T50N, R33W

- 1) CLOSURE CALCULATIONS:  
Precision, 1 part in: 975,490,689"  
Error distance: 0.008"  
Error direction: S85°22'20.03"W  
Perimeter: 7,864,590"
- 2) Flood Plain Note: According to the F.E.M.A. Flood Insurance Rate Map Number 20209C0070E, effective February 5, 2014, this tract graphically lies in Area with reduced flood risk due to levee, ZONE X.
- 3) All bearings and distances shown on this plat are measured unless otherwise noted.

### SURVEYORS CERTIFICATION

I hereby certify that this subdivision plat is based on an actual survey completed on the ground by me or under my direct supervision, and that said survey meets or exceeds the current minimum standards for "Urban Class" boundary surveys as established by the Department of Natural Resources, Division of Geology and Land Survey of the State of Missouri and the Missouri Board for Architects, Professional Engineers and Land Surveyors, and that the results of said survey are represented on this drawing to the best of my professional knowledge and belief.

Michael Schmidtberger  
Missouri LS 2000143910

RIVERSIDE HORIZONS INDUSTRIAL VIEAST

REPLAT OF LOTS 2 & 3, RIVERSIDE HORIZONS EAST  
FIRST PLAT, A SUBDIVISION IN THE CITY OF  
RIVERSIDE, PLATTE COUNTY, MISSOURI



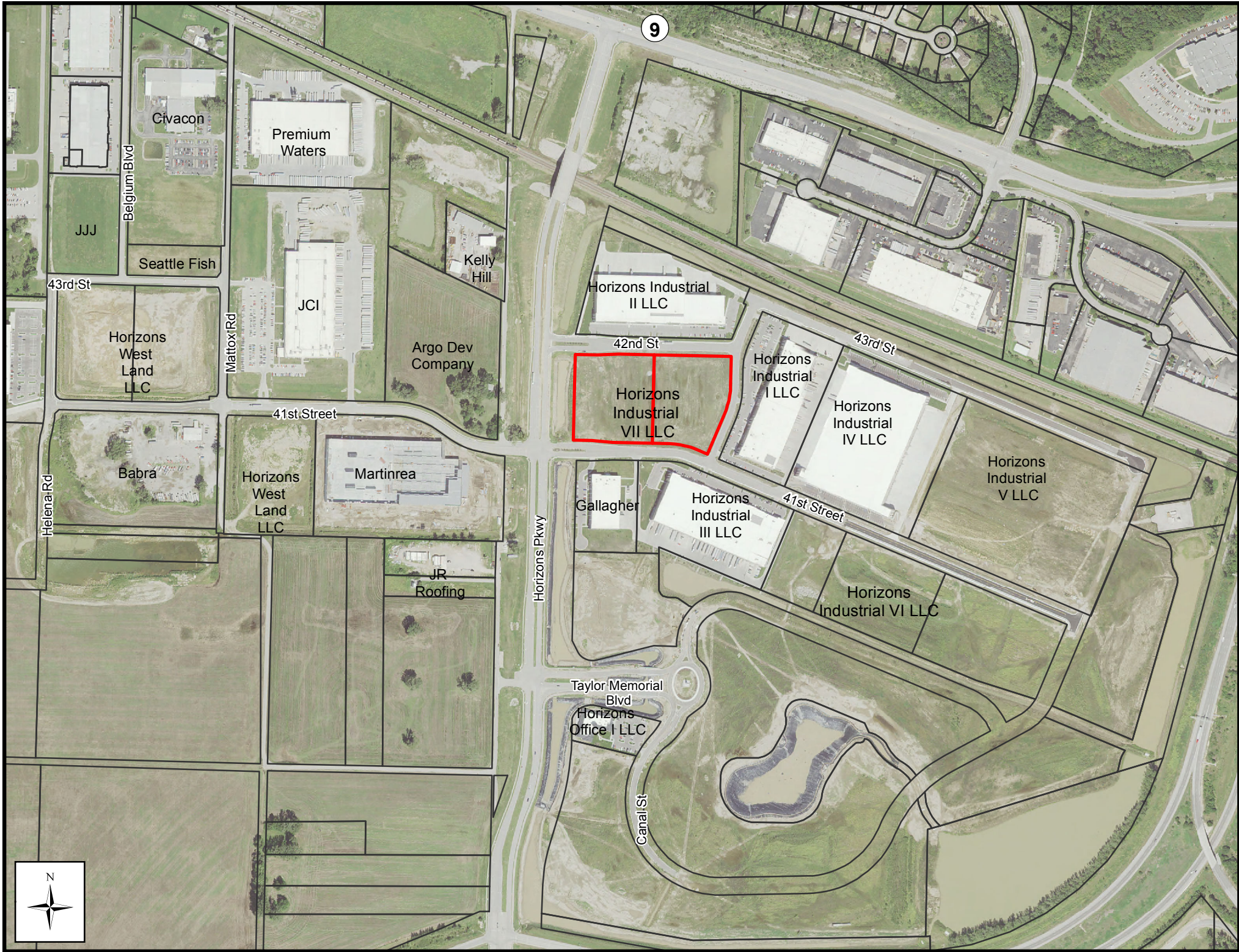
**Prepared For:**  
NorthPoint Development  
4825 NW 41st St.  
Suite 500  
Riverside MO 64150  
  
816/888-7380

**Date of Preparation:**  
September 25, 2017

Renaissance  
Infrastructure  
Consulting

07 S. 5th Street  
Overland Park, Kansas 66048  
913.317.9500  
www.ric-coastal.com





9

Civacon

Premium Waters

Belgium Blvd

JJJ

Seattle Fish

43rd St

Horizons West Land LLC

Mattox Rd

JCI

Kelly Hill

Argo Dev Company

Horizons Industrial II LLC

42nd St

Horizons Industrial VII LLC

Horizons Industrial I LLC

Horizons Industrial IV LLC

43rd St

Horizons Industrial V LLC

41st Street

Babra

Horizons West Land LLC

Martinrea

Horizons Pkwy

Gallagher

Horizons Industrial III LLC

41st Street

Horizons Industrial VI LLC

JR Roofing

Taylor Memorial Blvd  
Horizons Office I LLC

Canal St







**City of Riverside**  
**Staff Analysis Report**  
Case Number PC17-11, Final Development Plan  
4960 NW 41<sup>st</sup> Street – Horizons Industrial Spec VII

---

**General Information**

**Applicant:** NorthPoint Development, Horizons Industrial VII, LLC

**Location:** 4960 NW 41<sup>st</sup> Street

**Application:** Final Development Plan

**Zoning:** PD- Planned Development

**Existing Land Use:** Undeveloped

**Proposed Land Use:** Light Industrial

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

**Site Area:** 435,892 sq.ft. (10 acres)

**Building Size:** 198,424 sq. ft.

**Building to Area Ratio:** Approximately 46%

**Analysis**

**Site Layout:** The proposed site is undeveloped as well as a portion of the surrounding properties. The property is bound on the north by 42nd Street, the south by 41<sup>st</sup> Street, the east by Linden and to the west by Horizons Parkway. The property has three access points on the north off 42<sup>nd</sup> Street. It has two access point to the east off Linden and one at the southwest corner of 41<sup>st</sup> Street.

The building will run east-west with the main entrances being located on the east side of the building on Linden. Standard car parking is provided to the east, west and south of the building. Truck parking and loading/unloading areas and docks will be located on the north side of the building.

**Parking:** The plan proposes 268 parking spaces designated for customers and employees on the south, east and west sides of the building. This is more than the 1 per 1,000 sq.ft.required by code. There are 33 truck/trailer parking spaces to the north of the building.

**Infrastructure:**

**Sanitary Sewer:** Sanitary sewer will be located along the south side of 41<sup>st</sup> Street.

**Water:** Water will be available along the north side of 41<sup>st</sup> Street.

**Gas:** Gas will be available along the north side of 41<sup>st</sup> Street.

**Electric:** Underground electric will be located along the north side of 41<sup>st</sup> Street

**Telecommunication:** Telecommunication/fiber optics will be available on the north side of NW 41<sup>st</sup> Street.

**Stormwater:** Stormwater from this site will be conveyed lots and drives by storm sewer and routed to open channels along the roads to drain into the canals and lakes. The drainage onsite will help with water quality as all of the swales will act as infiltration swales.

**Building Design:** The building will be constructed of insulated precast concrete wall panels. The applicant will be applying for Leadership in Energy and Environmental Design (LEED) Certification. The building matches the theme throughout Horizons East. The building will include elements of glass typically not seen incorporated into industrial buildings. These glass elements will be on the east and west sides of the building to increase natural light into the office areas. The warehouse portion of the building will also include glass for clear story windows to allow natural daylighting in warehouse operations.

**Outdoor Storage:** Horizons Spec VII does not have any current outdoor storage needs. The building is designed to be an industrial type use so the parking of truck trailers is anticipated. The truck trailer parking will be on the west and northeast sides of the building located in a truck court.

**Landscaping:** The approved PD regulations for all property east of Horizons Parkway address landscaping for industrial sites. The four components of landscaping required includes: building frontage at the street (right-of-way), common areas (not applicable to this site), parking lots, and building foundation. The landscaping for the public right-of-ways is part of the infrastructure partnership between the City and NorthPoint and will be installed under a separate contract. The applicant has provided parking lot and foundation plantings exceeding the adopted PD standards which require 1 tree per 40 feet and the applicant is providing 1 tree per 30 feet of space. These plantings consist of trees located within the interior yards and parking islands and shrubs at the building entrances

**Signage:** Site signage is regulated by the adopted PD regulations for the Riverside Horizons Development. At this time the applicant has not submitted any sign plans.

**Comprehensive Master Plan:** Throughout the development of the Comprehensive Master Plan it was articulated by participants that improving community image/character and the quality and design of buildings was a key concern. Additionally, the Comprehensive Master Plan identifies the site as part of the ‘Horizons Development’, which is ultimately envisioned to include a mix of innovation and industry, mixed use, destination office, destination retail and recreation.

### **Recommendation**

Staff finds the application in conformance with the standards set forth in the UDO and the goals established in the Comprehensive Master Plan and therefore recommends approval of the application with the condition that additional landscaping is added to the south side of the building for screening.

### **Attachments**

- Final Development Plan: Site Plan
- Landscaping Plan
- Location Map



**AN ORDINANCE APPROVING A FINAL DEVELOPMENT PLAN FOR LAND LOCATED AT 4960 NW 41<sup>st</sup> STREET, RIVERSIDE, MISSOURI, IN ACCORDANCE WITH THE UNIFIED DEVELOPMENT ORDINANCE OF THE CITY OF RIVERSIDE**

**WHEREAS**, Application No. PC17-11 was submitted to the City by North Point Development for approval of a Final Development Plan for construction of an approximately 200,000 square foot industrial facility ("Development Plan") located on an approximately 10-acre tract of land at 4960 NW 41<sup>st</sup> Street., Riverside, Missouri;

**WHEREAS**, the Planning Commission held a meeting on October 12, 2017 to consider said application and recommended that the Development Plan be approved; and

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

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

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

It is in the best interests of the City in order to further the objectives of industrial and economic development of the City, as well as in furtherance of the objective to protect the health, safety, and welfare of the businesses and citizens of the City, to approve the Development Plan, attached hereto as **Exhibit A** and incorporated herein, for development of property located at 4960 NW 41<sup>st</sup> Street, Riverside, Missouri, and legally described as Lot 1 of Riverside Horizons Industrial VII East, and such Development Plan is hereby approved, subject to the conditions provided herein, to allow for the construction of an industrial facility according to such plan.

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

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

**SECTION 3 – AUTHORITY GRANTED.** The Mayor, the City Administrator, Special Counsel to the City, and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply

with the intent of this ordinance to execute and deliver for and on behalf of the City all certificates, instruments, agreements and other documents, as may be necessary or convenient to perform all matters herein authorized.

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

**BE IT REMEMBERED** that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 17<sup>th</sup> day of October, 2017.

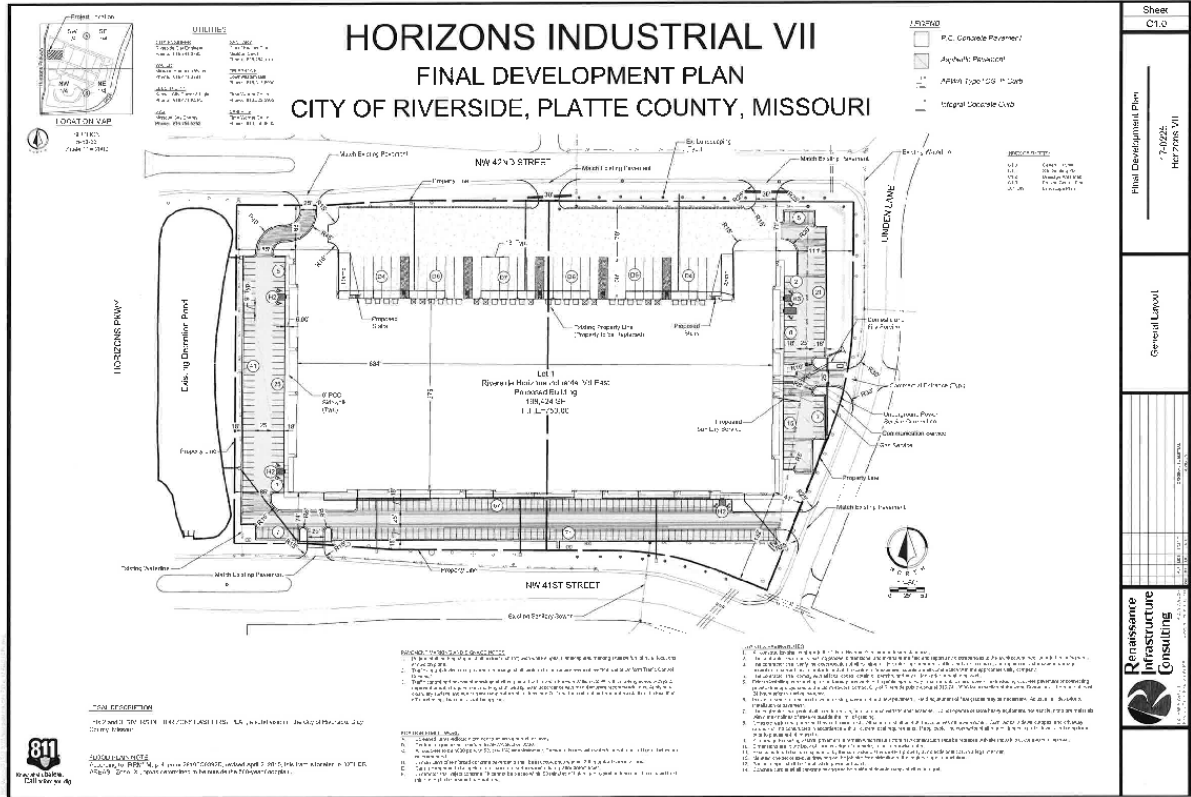
\_\_\_\_\_  
Kathleen L. Rose, Mayor

ATTEST:

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

# EXHIBIT A

## FINAL DEVELOPMENT PLAN



**EXHIBIT B**

**LEGAL DESCRIPTION**

Lot 1 Riverside Horizons Industrial VII East



# HORIZONS INDUSTRIAL VII

## FINAL DEVELOPMENT PLAN

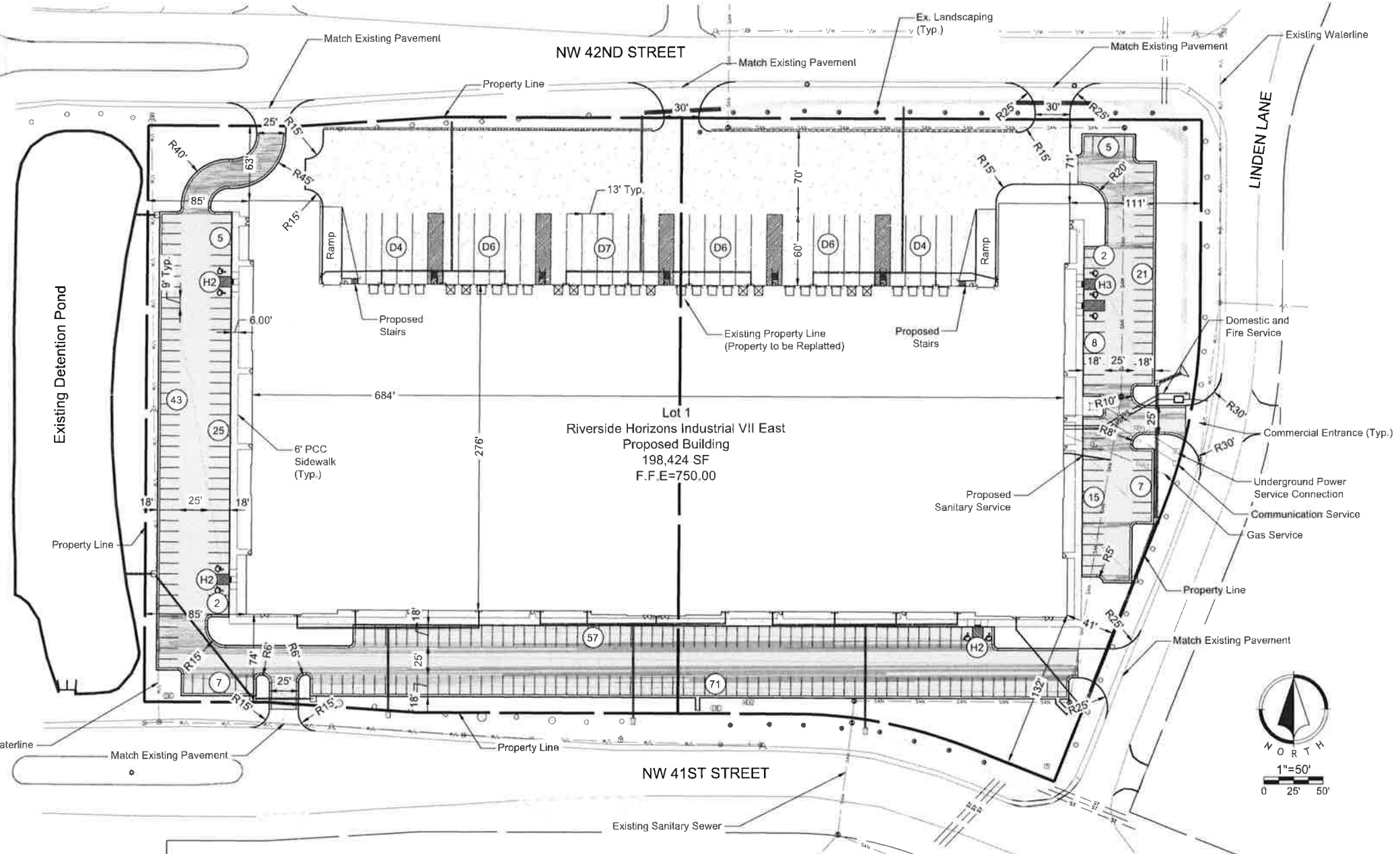
### CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI

#### LEGEND

- P.C. Concrete Pavement
- Asphaltic Pavement
- APWA Type "CG-1" Curb
- Integral Concrete Curb

#### INDEX OF SHEETS:

C1.0	General Layout
C1.1	Site Grading Plan
C1.2	Drainage Area Map
C1.3	Erosion Control Plan
L01-L03	Landscape Plan



#### PAVEMENT MARKING AND SIGNAGE NOTES

1. Parking stall marking stripes shall be four inch (4") wide white stripes. Handicap stall marking shall be furnished at locations shown on plans.
2. Traffic control devices and pavement markings shall conform to the requirements of the "Manual of Uniform Traffic Control Devices."
3. Traffic control and pavement markings shall be painted with a white Sherwin Williams S-W traffic marking series b-29y2 or approved equal. The pavement marking shall be applied in accordance with manufacturers recommendations. Apply on a clean, dry surface and at a surface temperature of not less than 70°F and the ambient air temperature shall not be less than 60°F and rising. Two coats shall be applied.

#### FOR NON-PUBLIC WORK

- A. Screened items indicate a pre-construction topographic survey.
- B. Contraction joints shall conform to APWA Section 2200.
- C. All concrete to be 4000 psi with 5% (+/- 1%) air entrainment. Cement mixtures with water/cement ratios at 0.5 or below are recommended.
- D. Construction of reinforced concrete pavements shall be in accordance with aci 309 standard specifications.
- E. Curing compound to be applied to all concrete surfaces immediately after broom finish.
- F. Contractor shall reject concrete if it cannot be placed within 90 minutes of batch time expiration time shall be reduced to 75 minutes on high summer temperatures.

#### LAYOUT & PAVING NOTES

1. All construction shall conform to the City of Riverside's minimum design standards.
2. The contractor shall check existing grades, dimensions, and inverts in the field and report any discrepancies to the architect/engineer prior to beginning work.
3. The contractor shall verify the exact location of all existing utilities, take care to protect utilities that are to remain, and repair contractor caused damage according to current local standards and at the contractor's expense. Coordinate all construction with the appropriate utility company.
4. The contractor shall comply with all local codes, obtain all permits, and pay all fees prior to beginning work.
5. Prior to installing, constructing, or performing any work in the public right of way or on the public storm sewer line (including concrete pavement or connecting private drainage systems to the storm sewer), contact City of Riverside public works at 816.741.3908 for inspection of the work. Contact must be made at least 24 hours prior to start of the work.
6. Provide a smooth transition between existing pavement and new pavement. Field adjustment of final grades may be necessary. Adjust all utilities prior to installation of pavement.
7. The contractor shall protect all trees to remain, in accordance with the specifications. Do not operate or store heavy equipment, nor handle, nor store materials within the driplines of trees or outside the limit of grading.
8. Concrete walks and pads shall have a broom finish. All concrete shall be 4,000 p.s.i. unless otherwise noted. Curb ramps, sidewalk slopes, and driveway ramps shall be constructed in accordance with all current local requirements. If applicable, the contractor shall request inspection of sidewalk and ramp forms prior to placement of concrete.
9. All damage to existing asphalt pavement to remain which results from new construction shall be replaced with like materials at contractor's expense.
10. Dimensions are to the back of curb, or edge of concrete, unless otherwise noted.
11. Excess material shall be disposed of by the contractor off the owner's property at no additional cost in a legal manner.
12. Maintain one set of as-built drawings on the job site for distribution to the engineer upon completion.
13. Parking stripes shall be 4-inch white pavement paint.
14. Concrete curb at all concrete paving and both side of drive-in ramps shall be integral.

#### UTILITIES

<b>CITY ENGINEER</b> Riverside City Engineer Phone: 816.741.3993	<b>SANITARY</b> City of Kansas City Missouri Sewer Phone: 816.784.1010
<b>WATER</b> Missouri American Water Phone: 816.471.2991	<b>TELEPHONE</b> Southwestern Bell Phone: 816.513.5000
<b>ELECTRICITY</b> Kansas City Power & Light Phone: 816.471.KCPL	<b>Time Warner Cable</b> Phone: 816.222.5952
<b>GAS</b> Missouri Gas Energy Phone: 816.756.5252	<b>CABLE TV</b> Time Warner Cable Phone: 816.358.8833

#### LOCATION MAP

SECTION  
5-50-33  
Scale 1" = 2000'

HORIZONS PKWY

#### LEGAL DESCRIPTION

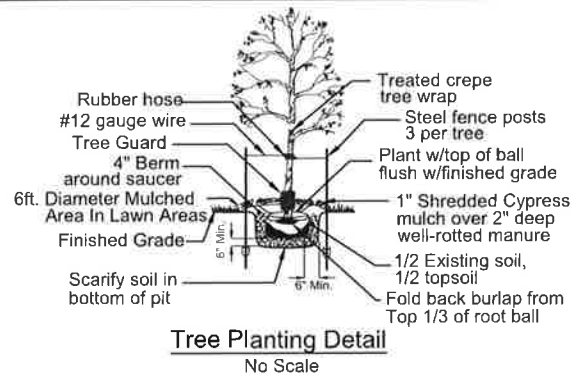
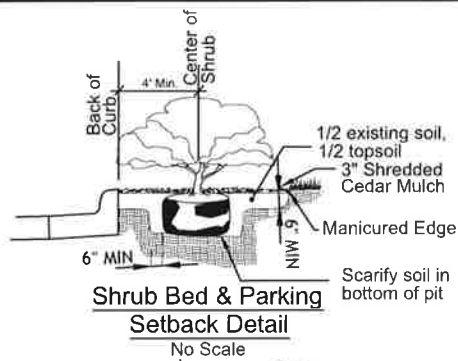
Lots 2 and 3, RIVERSIDE HORIZONS EAST FIRST PLAT, a subdivision in the City of Riverside, Clay County, Missouri

#### FLOOD PLAIN NOTE

According to "FIRM" Map Number 29165C0392D, revised April 2, 2015, this tract is located in "OTHER AREAS", Zone "X", areas determined to be outside the 500-year floodplain.



Know what's below.  
Call before you dig.



LANDSCAPE DATA:			
NORTH PROPERTY LINE BUILDING FRONTAGE 684'			
REQUIRED	1 TREE / 30'	=	23
PROVIDED TREES		=	24
SOUTH PROPERTY LINE BUILDING FRONTAGE 684'			
REQUIRED	1 TREE / 30'	=	23
PROVIDED TREES		=	15
EXISTING TREES		=	9

LANDSCAPE DATA:			
EAST PROPERTY LINE BUILDING FRONTAGE 350'			
REQUIRED	1 TREE / 30'	=	12
PROVIDED TREES		=	6
EXISTING		=	6

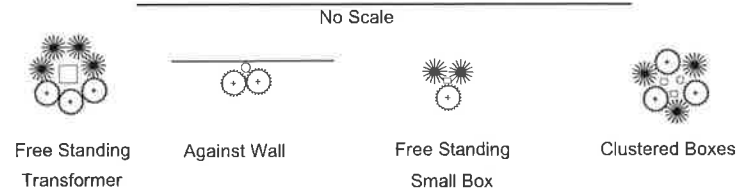
OPEN SPACE 47,067sf			
REQUIRED	1 TREE / 3000sf OF OPEN SPACE	=	16
PROVIDED SHADE TREES		=	16
PARKING STALLS			
CARS		=	279
TRUCK		=	33
TOTAL		=	312
REQUIRED	1 TREE / 10 STALLS	=	31
6 SHRUBS / 10 STALLS		=	186
PROVIDED TREES		=	31
SHRUBS		=	186

#### LANDSCAPE NOTES

1. CONTRACTOR REQUIRED TO LOCATE ALL UTILITIES BEFORE INSTALLATION TO BEGIN.
2. Contractor shall verify all landscape material quantities and shall report any discrepancies to the Landscape Architect prior to installation.
3. No plant material substitutions are allow without Landscape Architect or Owners approval.
4. Contractor shall guarantee all landscape work and plant material for a period of one year from date of acceptance of the work by the Owner. Any plant material which dies during the one year guarantee period shall be replaced by the contractor during normal planting seasons.
5. Contractor shall be responsible for maintenance of the plants until completion of the job and acceptance by the Owner.
6. Successful landscape contractor shall be responsible for design that complies with minimum irrigation requirements, and installation of an irrigation system. Irrigation system to be approved by the owner before starting any installation.
7. All plant material shall be specimen quality stock as determined in the "American Standards For Nursery Stock" published by The American Association of Nurseryman, free of plant diseases and pest, of typical growth of the species and having a healthy, normal root system.
8. Sizes indicated on the plant list are the minimum, acceptable size. In no case will sizes less than specified be accepted.
9. All shrub beds within lawn areas to receive a manicured edge.
10. All shrub beds shall be mulched with 3" of shredded cedar mulch.
11. All sod areas to be fertilized & sodded with a Turf-Type-Tall Fescue seed blend.
12. All seed areas shall be hydro-seeded with a Turf-Type-Tall Fescue seed blend.

25'  
150'  
**SITE TRIANGLE**

#### Typical Utility Box Screening Details



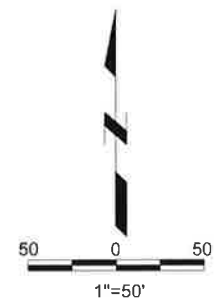
UTILITY BOXES SHALL BE CLUSTERED AS MUCH AS POSSIBLE

#### Shrub List

Symbol	Quantity	Common Name	Botanical Name	Size	Condition	Spacing
*	68	Morning Light Maiden Grass	Miscanthos Sinensis 'Morning Light'	3 gal.	Cont.	3'o.c.
○	68	Seagreen Juniper	Juniperus Chinensis 'Seagreen'	18"-24"sp.	Cont.	4'o.c.

#### Tree List

Symbol	Quantity	Common Name	Botanical Name	Size	Condition	Spacing
⬡	23	Skyline Honeylocust	Gleditsia Triacanthos 'Skyline'	2.5" cal	BB	As Shown
⊙	24	October Glory Maple	Acer Rubrum 'October Glory'	2.5" cal	BB	As Shown
⊕	14	Red Oak	Quercus Rubra	2.5" cal	BB	As Shown
⊗	50	Spartan Juniper	Juniperus chinensis "Spartan"	3' ht	BB	As Shown



Sheet  
L01

Final Development Plan

17-0225  
Horizons VII

Landscape Plan

Renaissance  
Infrastructure  
Consulting

913.37.9500  
WWW.RIC-CONSULT.COM  
KANSAS CITY, KANSAS 64103

**AN ORDINANCE REPEALING ORDINANCE NO. 1564 AND APPROVING AN AGREEMENT FOR CBC REAL ESTATE GROUP, LLC, TO PROVIDE DEVELOPMENT CONSULTANT SERVICES TO THE CITY OF RIVERSIDE, MISSOURI**

**WHEREAS**, The City of Riverside, Missouri ("City") and CBC Real Estate Group ("Consultant") desire to enter into an Agreement to provide for professional development consultant services ("Consultant Services") related to the development of all land currently owned by the City or that may be acquired by the City in the future, excluding the Horizons East Site as defined in Exhibit A of the Master Development Agreement executed between Briarcliff Realty LLC and the City on May 10, 2011, ("Property").

**WHEREAS**, Consultant is experienced in the real estate development business and the City has requested that Consultant provide certain services in connection with the Property (as defined below).

**WHEREAS**, the City wishes to engage Consultant to provide professional development consultant services ("Consultant Services") related to the marketing, planning, development, and/or sale of certain parcels of land currently owned by the City or that may be acquired by the City in the future, as determined by the City from time to time (the "Property"), with the objectives of (1) continuing and enhancing the implementation of the 2006 Master Plan and the 2010 Master Plan Update with respect to the development of the Property, and (2) maximizing the value of the Property for the City and its residents, and positioning the Property for sale and/or development in order to enhance both the value and the return on investment to the City, thereby enhancing the health, safety, and welfare of the City's citizens and businesses. The Agreement and the Scope of Services the Consultant agrees to provide to the City are attached hereto as **Exhibit 1**, and incorporated herein ("Agreement").

**WHEREAS**, the approval by the City of said Agreement establishing Consultant as the Development Consultant for the City is in the best interest of the City as it fulfills a public purpose and will further the growth of the City, facilitate the development of the entire Horizons site, improve the environment of the City, foster increased economic activity within the City, increase employment opportunities within the City, enable the City to direct the development of the Horizons site, and otherwise be in the best interests of the City by furthering the health, safety, and welfare of its residents and taxpayers.

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

**SECTION 1. BEST INTEREST OF THE CITY.** The approval by the City of said Agreement establishing CBC Real Estate Group as the Development Consultant for the City ("Consultant") is in the best interest of the City as it fulfills a public purpose and will further the growth of the City, facilitate the development of the City, improve the environment of the City, foster increased economic activity within the City, increase

employment opportunities within the City, enable the City to direct the development of the Horizons site, and otherwise be in the best interests of the City by furthering the health, safety, and welfare of its residents and taxpayers, and said Agreement is hereby approved and authorized for execution by the Mayor upon written confirmation by the Special Counsel to the City, Spencer Fane LLP ("SF") of satisfaction of the following conditions:

**SECTION 2. AUTHORITY TO EXECUTE.** The City and the officers, agents and employees of the City, including the Mayor, the City Administrator, Special Counsel to the City, Finance Director and other appropriate City officials are hereby authorized to execute an Agreement in substantially the same form as set forth in **Exhibit 1**, attached hereto and incorporated herein, and to take any and all actions as may be deemed necessary or convenient to carry out the terms and conditions of such Agreement and comply with this Ordinance and the City Clerk is authorized to attest thereto.

**SECTION 3. SEVERABILITY CLAUSE.** The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

**SECTION 4. EFFECTIVE DATE.** This Ordinance shall be in full force and effect upon and after its passage and approval.

**BE IT REMEMBERED** that the above was **PASSED AND APPROVED** by a majority of the Board of Aldermen, and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 17<sup>th</sup> day of October, 2017.

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

ATTEST:

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

Approved as to form:

\_\_\_\_\_  
Spencer Fane LLP Special Counsel to the City  
By Joe Bednar



**RESOLUTION NO. R - 2017-077**

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2017-2018 WEEKS ENDING OCTOBER 6<sup>TH</sup> AND OCTOBER 13<sup>TH</sup> IN THE AMOUNT OF \$308,663.53.**

**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 \$308,663.53 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 17<sup>TH</sup> day of October, 2017.

---

Mayor Kathleen L. Rose

ATTEST:

---

Robin Kincaid, City Clerk



City of Riverside, MO

# Expense Approval Report

By Fund

Payment Dates 10/04/2017 - 10/04/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
YMCA OF GREATER KANSAS C	08/01/17A	10/04/2017	REIMB CITY'S SHARE/MEMBE	10-115-000-21301	819.00
YMCA OF GREATER KANSAS C	08/01/17A	10/04/2017	REIMB CITY'S SHARE/MEMBE	10-341-000-22800	21,506.75
YMCA OF GREATER KANSAS C	08/01/17B	10/04/2017	RIVERSIDE SUPPORT FEE	10-341-000-22801	2,300.00
SAM'S CLUB DIRECT	002836	10/04/2017	SUPPLIES	10-341-100-44400	332.54
LEVEL 3 COMMUNICATIONS,	60956840	10/04/2017	2950 NW VIVION RD	10-112-000-27000	667.71
AFLAC	362421	10/04/2017	EMPLOYEE PREMIUMS	10-20008	90.40
WEST, BILLIE	09/28/17	10/04/2017	REIMB SECURITY DEPOSIT	10-20010	50.00
JENNIFER ENNA	9/28/17	10/04/2017	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	32.97
ARGOSY CASINO	9/28/17	10/04/2017	REIMB SECURITY DEPOSIT	10-20010	100.00
GUENTHER, LINDSEY	9/28/17	10/04/2017	REIMB SECURITY DEPOSIT	10-20010	30.00
BARTLETT, LESLIE	9/28/17	10/04/2017	REIMB SECURITY DEPOSIT	10-20010	50.00
U-HAUL	9/28/17	10/04/2017	REIMB SECURITY DEPOSIT	10-20010	450.00
ICMA-RC VANTAGEPOINT	41478944	10/04/2017	EMPLOYEE W/H 9/29 PAYROL	10-20006	979.20
ICMA-RC VANTAGEPOINT	41478987	10/04/2017	EMPLOYEE W/H 9/29 PAYROL	10-20006	125.00
LAURA E THOMAS	9/29/17	10/04/2017	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	44.25
IAFF LOCAL 42	9/29/17	10/04/2017	EMPLOYEE W/H 09/29 PAYRO	10-20510	562.38
LINCOLN NATIONAL LIFE INS.	3538055057	10/04/2017	LIFE INS - ADMINISTRATION	10-112-000-19200	39.49
LINCOLN NATIONAL LIFE INS.	3538055057	10/04/2017	LIFE INS - MUNICIPAL COURT	10-216-000-19200	7.38
LINCOLN NATIONAL LIFE INS.	3538055057	10/04/2017	LIFE INS - PUBLIC SAFETY	10-221-000-19200	454.12
LINCOLN NATIONAL LIFE INS.	3538055057	10/04/2017	LIFE INS - COMMUNICATIONS	10-223-000-19200	102.75
LINCOLN NATIONAL LIFE INS.	3538055057	10/04/2017	LIFE INS - PS ADMINISTRATIO	10-224-000-19200	43.10
LINCOLN NATIONAL LIFE INS.	3538055057	10/04/2017	LIFE INS - FIRE DEPARTMENT	10-226-000-19200	303.79
LINCOLN NATIONAL LIFE INS.	3538055057	10/04/2017	LIFE INS - PUBLIC WORKS	10-331-000-19200	66.42
LINCOLN NATIONAL LIFE INS.	3538055057	10/04/2017	LIFE INS - ENGINEERING	10-332-000-19200	29.03
LINCOLN NATIONAL LIFE INS.	3538055057	10/04/2017	LIFE INS - COMMUNITY CENTE	10-341-000-19200	14.76
LINCOLN NATIONAL LIFE INS.	3538055057	10/04/2017	LIFE INS - COMMUNITY DEVEL	10-819-000-19200	93.12
ROBIN KINCAID	10/1/17	10/04/2017	REIMB TRVL EXPENSE/TAN-TA	10-112-000-36000	8.48
SHAYLA JONES	10/2/2017	10/04/2017	REIMB TRVL EXPENSE/MACA	10-216-000-36000	223.63
DROBECK, BETHANY	10/3/17	10/04/2017	REIMB SECURITY DEPOSIT	10-20010	50.00
SPAWN, JAMES	10/3/17	10/04/2017	REIMB SECURITY DEPOSIT	10-20010	450.00
<b>Fund 10 - GENERAL FUND Total:</b>					<b>30,026.27</b>
<b>Grand Total:</b>					<b>30,026.27</b>



# Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
CELLCO PARTNERSHIP	9793325431	10/11/2017	CELL PHONE/ROSE, POOL	10-112-000-27200	68.36
CELLCO PARTNERSHIP	9793325431	10/11/2017	DATA PLAN I-PAD/ROSE	10-112-000-27201	40.01
CELLCO PARTNERSHIP	9793325431	10/11/2017	DATA CARDS	10-224-000-27200	767.64
CELLCO PARTNERSHIP	9793325431	10/11/2017	DATA CARDS	10-226-000-27200	573.27
CELLCO PARTNERSHIP	9793325431	10/11/2017	CELL PHONE/MOORE	10-819-000-27200	68.40
TIME WARNER	107747701092717	10/11/2017	CABLE SERVICE	10-341-000-25600	64.94
PACIFIC TELEMAGEMENT S	944987	10/11/2017	COMM CTR, EH YOUNG, POO	10-336-107-27000	75.00
PACIFIC TELEMAGEMENT S	944987	10/11/2017	COMM CTR, EH YOUNG, POO	10-336-110-27000	78.00
PACIFIC TELEMAGEMENT S	944987	10/11/2017	COMM CTR, EH YOUNG, POO	10-341-000-27000	75.00
MISSOURI DEPT OF REVENUE	09/01-30/17	10/11/2017	CRIME VICTIM COMPENSATIO	10-20502	909.01
BUDGET DIRECTOR	09/01-30/17	10/11/2017	PEACE OFFICERS STANDARDS	10-20503	128.00
SYNERGY SERVICES, INC	09/01-30/17	10/11/2017	DOMESTIC VIOLENCE SHELTE	10-20504	256.00
BUDGET DIRECTOR SHERIFFS	09/01-30/17	10/11/2017	SHERIFF'S RETIREMENT FUND	10-20508	384.00
WRIGHT EXPRESS FSC	51423353	10/11/2017	FUEL PURCHASED - SEPTEMB	10-224-000-54100	4,150.75
WRIGHT EXPRESS FSC	51423353	10/11/2017	FUEL PURCHASED - SEPTEMB	10-226-000-54100	1,457.13
LEVEL 3 COMMUNICATIONS,	61355985	10/11/2017	2950 NW VIVION RD	10-112-000-27000	675.23
MISSOURI AMERICAN WATER	1017210010166209 1017	10/11/2017	2990 NW VIVION RD FIRE	10-337-103-25400	116.15
MISSOURI AMERICAN WATER	1017210015746204 1017	10/11/2017	2950 NW VIVION RD FIRE	10-337-103-25400	261.18
KCPL - STREET LTG	0107-16-0767 10/17	10/11/2017	STREETLIGHTS	10-331-000-26800	21,668.83
TINA HASS	10/4/17	10/11/2017	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	40.56
SAM'S CLUB DIRECT	008022	10/11/2017	SUPPLIES	10-341-100-44522	194.28
GOOD, TIM	10/6/17	10/11/2017	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	44.25
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - CAMERO	10-331-000-54100	325.75
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - WOODDE	10-331-000-54100	193.20
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - JEFFREY	10-331-000-54100	156.46
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - BUESCHE	10-331-000-54100	107.03
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - SHELTON	10-331-000-54100	80.81
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - MCGUIRE	10-331-000-54100	32.65
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - OLIPHANT	10-331-000-54100	54.71
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - BEHLE	10-331-000-54100	87.80
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - WAGNER	10-331-000-54100	399.41
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - TAYLOR	10-331-000-54100	278.47
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - HOOVER	10-332-000-54100	138.85
WRIGHT EXPRESS FSC	51645094	10/11/2017	FUEL PURCHASED - FULLER	10-819-000-54000	82.84
BUFORD, AL	10/8/17	10/11/2017	DEPOSIT/2 APPEARANCES SA	10-341-100-44400	250.00
RIVERSIDE, CITY OF	10/9/2017	10/11/2017	REIMB PETTY CASH/COMM C	10-341-100-44522	300.00
<b>Fund 10 - GENERAL FUND Total:</b>					<b>34,583.97</b>
<b>Fund: 30 - CAPITAL EQUIPMENT FUND</b>					
SHAWNEE MISSION FORD	15532	10/11/2017	2018 Ford F150	30-331-000-60000	30,641.00
<b>Fund 30 - CAPITAL EQUIPMENT FUND Total:</b>					<b>30,641.00</b>
<b>Grand Total:</b>					<b>65,224.97</b>



City of Riverside, MO

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
DSG EQUIPMENT & SUPPLIES	71295	10/17/2017	POWER SHINE II,55 GAL/PUM	10-221-000-41000	281.75
P1 GROUP, INC	000031626	10/17/2017	RTU IS NOT STAGING	10-337-102-41500	2,434.03
CHILDREN'S MERCY HOSPITAL	09/20/17	10/17/2017	LAB USAGE/NGUYEN,NACHBA	10-221-000-44514	298.00
SHRED-IT US JV LLC	8034748733	10/17/2017	SHREDDING/PUBLIC SAFETY	10-223-000-43403	127.03
WCA WASTE CORPORATION	0990000307534	10/17/2017	DISPOSAL SERVICE/RESIDENTI	10-331-000-26000	4,561.88
HEARTLAND, LLC	220459	10/17/2017	IRRIGATION REPAIR/ARGOSY	10-336-113-42100	206.44
DATA FLOW	26513	10/17/2017	1099 FORMS/ENVELOPES	10-112-000-50500	66.91
US AUTOFORCE	6306660	10/17/2017	P265/70R17 S WRGLR AT/S B	10-221-000-41000	490.92
EMBASSY LANDSCAPE GROUP	87554	10/17/2017	FALL MUMS	10-331-000-21304	700.00
EMBASSY LANDSCAPE GROUP	87555	10/17/2017	509 CHEROKEE/NUISANCE M	10-819-000-44501	139.50
EMBASSY LANDSCAPE GROUP	87556	10/17/2017	4846-48 HOMESTEAD/NUISA	10-819-000-44501	256.50
RSM US LLP	R-5195752-301	10/17/2017	AUDIT YEAR ENDED 06/30/17	10-112-000-20500	15,000.00
GARY D CRAWFORD	09/27/17	10/17/2017	MRT- 2 REMOVALS, 2 HANGE	10-336-000-42000	425.00
GARY D CRAWFORD	09/27/17	10/17/2017	E.H. YOUNG- 3 REMOVALS	10-336-107-42100	425.00
MR MAT LLC	540410	10/17/2017	ENTRY MATS	10-337-101-41500	26.12
MR MAT LLC	540411	10/17/2017	TOWELS,DUST MOP,WET MO	10-337-104-41500	40.61
MR MAT LLC	540412	10/17/2017	ENTRY MATS	10-337-103-41500	32.33
US AUTOFORCE	6317191	10/17/2017	P265/70R17 S WRGLR AT/S B	10-221-000-41000	981.84
LAURA JEANNE LYNCH	2017-65	10/17/2017	NEWSLETTER/OCT-DEC/COPY	10-112-000-21300	2,200.00
MSEC FINANCIAL SERVICES	21396105	10/17/2017	FRANCOTYP POSTALIA POSTB	10-112-000-51500	125.00
NEW DIRECTIONS BEHAVIORA	232573	10/17/2017	4TH QTR EAP SERVICES	10-115-000-21300	413.15
WCA WASTE CORPORATION	0990000308873	10/17/2017	DISPOSAL SERVICE/PUBLIC W	10-331-000-26000	1,201.24
OFFICE DEPOT	8573703	10/17/2017	966470333001	10-112-000-50500	58.62
OFFICE DEPOT	8573703	10/17/2017	959774810001	10-112-000-50500	50.00
OFFICE DEPOT	8573703	10/17/2017	959732041001	10-112-000-50500	57.70
OFFICE DEPOT	8573703	10/17/2017	966426682001	10-112-000-50500	79.00
OFFICE DEPOT	8573703	10/17/2017	966424616001	10-216-000-50500	99.08
CARD SERVICES	0239 10/17	10/17/2017	FIRE & ICE - ANIMAL CONTRO	10-819-000-36000	20.31
CARD SERVICES	0239 10/17	10/17/2017	APPLEBEES - ANIMAL CONTR	10-819-000-36000	34.44
CARD SERVICES	0239 10/17	10/17/2017	SHELL OIL - ANIMAL CONTROL	10-819-000-36000	10.73
CARD SERVICES	0239 10/17	10/17/2017	JIMS STACKHOUSE - ANIMAL	10-819-000-36000	42.92
CARD SERVICES	0239 10/17	10/17/2017	OASIS - ANIMAL CONTROL CO	10-819-000-36000	290.52
CARD SERVICES	0239 10/17	10/17/2017	ZIGGIES - ANIMAL CONTROL C	10-819-000-36000	14.80
CARD SERVICES	0239 10/17	10/17/2017	CASEY'S GENERAL - ANIMAL C	10-819-000-36000	10.61
CARD SERVICES	0239 10/17	10/17/2017	RUBY TUES - ANIMAL CONTR	10-819-000-36000	24.00
CARD SERVICES	0239 10/17	10/17/2017	ZIGGIES - ANIMAL CONTROL C	10-819-000-36000	15.07
CARD SERVICES	0239 10/17	10/17/2017	PHILLIPS - FUEL	10-819-000-54000	19.60
CARD SERVICES	0239 10/17	10/17/2017	PHILLIPS - FUEL	10-819-000-54000	27.53
TOWN & COUNTRY BUILDING	11633	10/17/2017	JANITORIAL SERVICE	10-337-103-44200	1,375.00
TOWN & COUNTRY BUILDING	11635	10/17/2017	JANITORIAL SERVICE	10-337-104-44203	655.00
EMBASSY LANDSCAPE GROUP	87754	10/17/2017	GROUNDS MAINTENANCE	10-331-000-21304	4,746.00
CARD SERVICES	0023 10/17	10/17/2017	MI RANCHITO - STAFF MTG	10-221-000-36200	31.73
CARD SERVICES	0023 10/17	10/17/2017	MO POLICE CHIEFS - COMD C	10-221-000-36414	3,500.00
CARD SERVICES	0023 10/17	10/17/2017	BEST BUY - VEH 110	10-221-000-41000	437.97
CARD SERVICES	0023 10/17	10/17/2017	LEIBRANDS - VEH MAINT	10-221-000-41000	2,020.11
CARD SERVICES	0023 10/17	10/17/2017	WALMART - VEH SUPPLIES	10-221-000-41000	70.05
CARD SERVICES	0023 10/17	10/17/2017	911 CUSTOM - VEH 100	10-221-000-41000	350.40
CARD SERVICES	0023 10/17	10/17/2017	AMAZON - VEH 114	10-221-000-44512	219.44
CARD SERVICES	0023 10/17	10/17/2017	HOME DEPOT - BUILD SUPPLI	10-221-000-44512	20.91
CARD SERVICES	0023 10/17	10/17/2017	AMAZON - RADIO EAR PIECE	10-221-000-56000	10.55
CARD SERVICES	0023 10/17	10/17/2017	UPS - SHIPPING	10-224-000-51500	10.74
CARD SERVICES	0025 10/17	10/17/2017	AT&T - FOWLSTON	10-226-000-27200	14.99
CARD SERVICES	0025 10/17	10/17/2017	AMAZON - MEMBERSHIP	10-226-000-34000	105.53

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0025 10/17	10/17/2017	REG JUSTICE - GA NET	10-226-000-34000	15.00
CARD SERVICES	0025 10/17	10/17/2017	NAT'L FIRE PROTECT - SUBSCR	10-226-000-34002	1,660.50
CARD SERVICES	0025 10/17	10/17/2017	BURGER KING - ROSENBAUER	10-226-000-36000	28.68
CARD SERVICES	0025 10/17	10/17/2017	CASPER RUNYONS - ROSENBA	10-226-000-36000	85.62
CARD SERVICES	0025 10/17	10/17/2017	COMFORT INN - ROSENBAUE	10-226-000-36006	88.62
CARD SERVICES	0025 10/17	10/17/2017	NPI/RAM MOUNTS - RESCUE	10-226-000-40001	68.47
CARD SERVICES	0025 10/17	10/17/2017	NPR/RAM MOUNTS - RESCUE	10-226-000-40001	297.42
CARD SERVICES	0025 10/17	10/17/2017	EMERGENCY REPORTING - R	10-226-000-40501	4,625.00
CARD SERVICES	0025 10/17	10/17/2017	RIVERSIDE CAR WASH	10-226-000-41000	8.00
CARD SERVICES	0025 10/17	10/17/2017	RIVERSIDE CAR WASH	10-226-000-41000	10.00
CARD SERVICES	0025 10/17	10/17/2017	RIVERSIDE CAR WASH	10-226-000-41000	10.00
CARD SERVICES	0025 10/17	10/17/2017	RIVERSIDE CAR WASH	10-226-000-41000	10.00
CARD SERVICES	0025 10/17	10/17/2017	RIVERSIDE CAR WASH	10-226-000-41000	10.00
CARD SERVICES	0025 10/17	10/17/2017	FIRE MASTER - PARTS QUINT	10-226-000-41000	246.96
CARD SERVICES	0025 10/17	10/17/2017	MASTER TECH - VEH MAINT	10-226-000-41000	414.55
CARD SERVICES	0025 10/17	10/17/2017	RIVERSIDE CAR WASH	10-226-000-41000	10.00
CARD SERVICES	0025 10/17	10/17/2017	RIVERSIDE CAR WASH	10-226-000-41000	10.00
CARD SERVICES	0025 10/17	10/17/2017	MASTER TECH - VEH MAINT	10-226-000-41000	126.66
CARD SERVICES	0025 10/17	10/17/2017	OFFICE MAX - COPIES	10-226-000-53720	61.20
CARD SERVICES	0025 10/17	10/17/2017	KWIK TRIP - FUEL	10-226-000-54100	41.21
CARD SERVICES	0025 10/17	10/17/2017	PRIDE CLEANING - UNIFORM	10-226-000-56000	6.38
CARD SERVICES	0025 10/17	10/17/2017	AMERICAN RESCUE - VEST	10-226-000-56002	1,025.98
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML SUPER	10-102-000-36000	91.00
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML HOMER	10-102-000-36000	91.00
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML SUPER	10-102-000-36000	280.74
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML HOMER	10-102-000-36000	280.74
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - CREDIT	10-102-000-36000	-14.94
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML HOMER	10-102-000-36000	32.65
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - CREDIT	10-102-000-36000	-14.94
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML SUPER	10-102-000-36000	32.65
CARD SERVICES	0058 10/17	10/17/2017	VERIZON - LOPORTO	10-112-000-27201	20.00
CARD SERVICES	0058 10/17	10/17/2017	AT&T - BOWMAN	10-112-000-27201	14.99
CARD SERVICES	0058 10/17	10/17/2017	AT&T - PRUETT	10-112-000-27201	14.99
CARD SERVICES	0058 10/17	10/17/2017	AT&T - OLIVER	10-112-000-27201	14.99
CARD SERVICES	0058 10/17	10/17/2017	AT&T - HOMER	10-112-000-27201	14.99
CARD SERVICES	0058 10/17	10/17/2017	AT&T - SUPER	10-112-000-27201	14.99
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML KINCAID	10-112-000-36000	12.55
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML RASCO	10-112-000-36000	297.45
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML KINCAID	10-112-000-36000	374.32
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - CREDIT	10-112-000-36000	-14.94
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML DUFFY	10-112-000-36000	91.00
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML RASCO	10-112-000-36000	91.00
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - CREDIT	10-112-000-36000	-91.00
CARD SERVICES	0058 10/17	10/17/2017	TAN TARA - MML DUFFY	10-112-000-36000	295.68
CARD SERVICES	0058 10/17	10/17/2017	MO DMV - VAN LICENSE	10-112-000-41000	60.25
CARD SERVICES	0058 10/17	10/17/2017	MASTER TECH - VAN INSPECT	10-112-000-41000	12.00
CARD SERVICES	0058 10/17	10/17/2017	HEN HOUSE - BOA MTG	10-112-000-53900	23.98
CARD SERVICES	0058 10/17	10/17/2017	PRICE CHOPPER - BOA MTG	10-112-000-53900	27.97
CARD SERVICES	0058 10/17	10/17/2017	HEN HOUSE - BOA MTG	10-112-000-53900	19.96
CARD SERVICES	0058 10/17	10/17/2017	SLIVINSKIS - PW THANK YOU	10-112-000-53900	20.32
CARD SERVICES	0058 10/17	10/17/2017	MI RANCHITO - BOA MTG	10-112-000-53900	232.34
CARD SERVICES	0064 10/17	10/17/2017	AT&T - MILLS	10-112-000-27201	14.99
CARD SERVICES	0064 10/17	10/17/2017	GRANITE CITY - ECO DEV MTG	10-112-000-36100	43.35
CARD SERVICES	0064 10/17	10/17/2017	GREEN LANTERN - VEH MAIN	10-221-000-41000	32.00
CARD SERVICES	0064 10/17	10/17/2017	GREEN LANTERN - VEH MAIN	10-221-000-41000	8.00
CARD SERVICES	0066 10/17	10/17/2017	LE MONDE - ADMIN MTG	10-112-000-36100	31.50
CARD SERVICES	0066 10/17	10/17/2017	PHILLIPS - FUEL	10-331-000-54100	46.04
CARD SERVICES	0066 10/17	10/17/2017	PHILLIPS - FUEL	10-331-000-54100	27.09
CARD SERVICES	0066 10/17	10/17/2017	EB APA MO - MML	10-819-000-36400	230.00
CARD SERVICES	0082 10/17	10/17/2017	LEXIS NEXIS - CIU SEARCH EN	10-221-000-34506	98.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0082 10/17	10/17/2017	ARGOSY - PLCO MTG	10-221-000-36200	12.75
CARD SERVICES	0082 10/17	10/17/2017	HOME DEPOT - SPRAY PAINT	10-221-000-53047	47.76
CARD SERVICES	0082 10/17	10/17/2017	FIREARM ENGRAVING - PISTO	10-221-000-53047	60.00
CARD SERVICES	0082 10/17	10/17/2017	AMAZON - SUPPLIES	10-221-000-53706	171.45
CARD SERVICES	0082 10/17	10/17/2017	GALLS - UNIFORM	10-221-000-56000	260.00
CARD SERVICES	0082 10/17	10/17/2017	SUREFIRE - BATTERIES GUN LI	10-221-000-56000	136.65
CARD SERVICES	0082 10/17	10/17/2017	GALLS - UNIFORM	10-221-000-56000	44.99
CARD SERVICES	0082 10/17	10/17/2017	GALLS - UNIFORM	10-221-000-56000	65.75
CARD SERVICES	0108 10/17	10/17/2017	PANERA - SUPERVISOR MTG	10-221-000-36200	16.65
CARD SERVICES	0108 10/17	10/17/2017	LEE'S FAMOUS - MO CHIEFS	10-221-000-36200	10.64
CARD SERVICES	0108 10/17	10/17/2017	FINGERPRINT - ACADEMY	10-221-000-36800	40.30
CARD SERVICES	0108 10/17	10/17/2017	SAF T GLOVE - RUBBER GLOV	10-221-000-40000	38.08
CARD SERVICES	0108 10/17	10/17/2017	AMAZON - BOOKS	10-221-000-40000	69.98
CARD SERVICES	0108 10/17	10/17/2017	AMAZON - MICRO USB	10-221-000-40000	8.98
CARD SERVICES	0108 10/17	10/17/2017	AMAZON - MICRO USB	10-221-000-40000	9.99
CARD SERVICES	0108 10/17	10/17/2017	SYMBOL - UNIFORM	10-221-000-56000	555.00
CARD SERVICES	0108 10/17	10/17/2017	JUSTRITE - UNIFORM	10-221-000-56000	36.00
CARD SERVICES	0108 10/17	10/17/2017	TACTICAL - UNIFORM	10-221-000-56000	172.33
CARD SERVICES	0108 10/17	10/17/2017	GALLS - UNIFORM	10-221-000-56000	208.59
CARD SERVICES	0108 10/17	10/17/2017	AT&T - COSTANZO	10-224-000-27200	30.00
CARD SERVICES	0114 10/17	10/17/2017	TACTICAL - UNIFORM	10-221-000-56000	250.32
CARD SERVICES	0124 10/17	10/17/2017	PRICE CHOPPER - SR DINNER	10-224-000-22901	14.33
CARD SERVICES	0130 10/17	10/17/2017	MO DMV - CDL RENEWAL	10-331-000-36400	46.25
CARD SERVICES	0130 10/17	10/17/2017	CLARKS - WRENCH	10-331-000-41000	22.50
CARD SERVICES	0130 10/17	10/17/2017	EDWARDS - BOOTS	10-331-000-52200	179.99
CARD SERVICES	0132 10/17	10/17/2017	KATES KITCHEN - MILLS MTG	10-221-000-36200	24.09
CARD SERVICES	0132 10/17	10/17/2017	FIRST WATCH - MILLS MTG	10-221-000-36200	31.82
CARD SERVICES	0132 10/17	10/17/2017	KATES KITCHEN - ADMIN MTG	10-221-000-36200	33.48
CARD SERVICES	0132 10/17	10/17/2017	SMOKE HOUSE - COMD MTG	10-221-000-36200	34.72
CARD SERVICES	0132 10/17	10/17/2017	SAFELITE - VEH MAINT	10-221-000-41000	59.95
CARD SERVICES	0132 10/17	10/17/2017	BELFONTE'S CAR WASH	10-221-000-41000	38.00
CARD SERVICES	0132 10/17	10/17/2017	AMAZON - SUPPLIES	10-224-000-50500	78.84
CARD SERVICES	0132 10/17	10/17/2017	GRAMMARLY - OFFICE SUPPLI	10-224-000-50500	139.95
CARD SERVICES	0132 10/17	10/17/2017	CELLULAR - OTTERBOX	10-224-000-50500	84.54
CARD SERVICES	0132 10/17	10/17/2017	AMAZON - SUPPLIES	10-224-000-50500	49.98
CARD SERVICES	0132 10/17	10/17/2017	AMAZON - WALL CLOCK	10-224-000-50500	139.90
CARD SERVICES	0140 10/17	10/17/2017	NETSOLUS - CITY PHONES	10-112-000-27000	150.00
CARD SERVICES	0140 10/17	10/17/2017	PAYLESS - PROPERTY RM	10-221-000-44507	92.74
CARD SERVICES	0140 10/17	10/17/2017	PAYLESS - RECORDS	10-223-000-50031	101.52
CARD SERVICES	0140 10/17	10/17/2017	SHACKELFORD - SHANE MOO	10-224-000-22900	65.00
CARD SERVICES	0140 10/17	10/17/2017	SHACKELFORD - ANGIE SEASH	10-224-000-22900	65.00
CARD SERVICES	0140 10/17	10/17/2017	NACM - MEMBERSHIP	10-224-000-34500	125.00
CARD SERVICES	0140 10/17	10/17/2017	PAYLESS - CREDIT	10-224-000-50500	-132.58
CARD SERVICES	0140 10/17	10/17/2017	PAYLESS - SUPPLIES	10-224-000-50500	206.44
CARD SERVICES	0140 10/17	10/17/2017	PAYLESS - OFFICE SUPPLIES	10-224-000-50500	127.43
CARD SERVICES	0140 10/17	10/17/2017	PAYLESS - OFFICE SUPPLIES	10-224-000-50500	39.95
CARD SERVICES	0140 10/17	10/17/2017	AMAZON - OFFICE SUPPLIES	10-224-000-50500	375.99
CARD SERVICES	0140 10/17	10/17/2017	BUS MNGT - TECH TIPS BOOK	10-224-000-50500	45.95
CARD SERVICES	0140 10/17	10/17/2017	PAYLESS - PLATTET PAPER	10-224-000-50500	1,760.00
CARD SERVICES	0140 10/17	10/17/2017	PAYLESS - SUPPLIES	10-224-000-50500	117.12
CARD SERVICES	0140 10/17	10/17/2017	PAYLESS - FLOOR MATS	10-224-000-50500	136.58
CARD SERVICES	0140 10/17	10/17/2017	UPS - FIRE TSHIRTS/SHIPPING	10-224-000-51500	26.21
CARD SERVICES	0171 10/17	10/17/2017	AMERICAN - PARKING LOT LA	10-337-103-41500	592.16
CARD SERVICES	0171 10/17	10/17/2017	AMERICAN - STAGE LAMPS	10-337-104-41500	131.70
CARD SERVICES	0171 10/17	10/17/2017	WESTERN - STAGE LAMPS	10-337-104-41500	55.68
CARD SERVICES	0197 10/17	10/17/2017	HILTON - NRPA CONF	10-341-000-36000	964.21
CARD SERVICES	0197 10/17	10/17/2017	MCDONALD'S - NRPA CONF	10-341-000-36000	10.08
CARD SERVICES	0197 10/17	10/17/2017	ED'S OYSTER - NRPA CONF	10-341-000-36000	35.91
CARD SERVICES	0197 10/17	10/17/2017	CHICK FIL A - NRPA CONF	10-341-000-36000	7.35
CARD SERVICES	0197 10/17	10/17/2017	NEW ORLEANS - NRPA CONF	10-341-000-36000	2.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0197 10/17	10/17/2017	MULATES - NRPA CONF	10-341-000-36000	31.56
CARD SERVICES	0197 10/17	10/17/2017	HILTON - NRPA CONF	10-341-000-36000	32.69
CARD SERVICES	0197 10/17	10/17/2017	MULATES - NRPA CONF	10-341-000-36000	26.14
CARD SERVICES	0197 10/17	10/17/2017	HILTON - NRPA CONF	10-341-000-36000	31.69
CARD SERVICES	0197 10/17	10/17/2017	MIKE ANDERSON'S - NRPA CO	10-341-000-36000	12.57
CARD SERVICES	0197 10/17	10/17/2017	TAXI SVC - NRPA CONF	10-341-000-36000	43.20
CARD SERVICES	0197 10/17	10/17/2017	KC STAR - CITY GARAGE SALE	10-341-000-44100	32.00
CARD SERVICES	0197 10/17	10/17/2017	SCRUMPTIOUS - LUNCH/LEAR	10-341-100-44522	240.00
CARD SERVICES	0197 10/17	10/17/2017	SCRUMPTIOUS - LUNCH/LEAR	10-341-100-44522	179.00
CARD SERVICES	0205 10/17	10/17/2017	SAFE KIDS - CAR SEAT CLASS	10-226-000-36400	85.00
CARD SERVICES	0205 10/17	10/17/2017	HOME DEPOT - POLARIS	10-226-000-40001	11.74
CARD SERVICES	0205 10/17	10/17/2017	HOME DEPOT - POLARIS	10-226-000-40001	19.37
CARD SERVICES	0205 10/17	10/17/2017	AUTOZONE - POLARIS	10-226-000-40001	117.47
CARD SERVICES	0213 10/17	10/17/2017	REEVES - VEH 81 COMPRESSO	10-331-000-40000	15.48
CARD SERVICES	0213 10/17	10/17/2017	CLARKS - TORX SET	10-331-000-41000	56.80
CARD SERVICES	0213 10/17	10/17/2017	FACTORY - BRAKE SHOES	10-331-000-41000	37.71
CARD SERVICES	0213 10/17	10/17/2017	SACO - FACE SHIELDS	10-331-000-52200	25.00
CARD SERVICES	0213 10/17	10/17/2017	UNIVAR - MOSQUITO SPRAY	10-331-000-58100	410.00
CARD SERVICES	0213 10/17	10/17/2017	NUTS & BOLTS - HYDRANT W	10-336-107-42100	4.98
CARD SERVICES	0213 10/17	10/17/2017	REEVES - PLUMBING KEY	10-336-107-42100	6.64
CARD SERVICES	0213 10/17	10/17/2017	REEVES - REPAIR RESTROOM	10-336-107-42100	38.16
CARD SERVICES	0213 10/17	10/17/2017	HOME DEPOT - PARK SUPPLIE	10-336-107-42100	101.45
CARD SERVICES	0213 10/17	10/17/2017	FASTENAL - BOLTS EH TABLE	10-336-107-42100	4.29
CARD SERVICES	0213 10/17	10/17/2017	FASTENAL - CUTTING WHEEL	10-336-107-42100	42.42
CARD SERVICES	0213 10/17	10/17/2017	NUTS & BOLTS - WATER KEY/	10-336-107-42100	11.98
CARD SERVICES	0213 10/17	10/17/2017	VOSS - STAGE LIGHTING	10-337-104-41500	17.85
CARD SERVICES	0221 10/17	10/17/2017	REEVES - AIR VALVE	10-331-000-40000	32.08
CARD SERVICES	0221 10/17	10/17/2017	PRICE CHOPPER - MUSIC FEST	10-331-000-51600	289.73
CARD SERVICES	0221 10/17	10/17/2017	PRICE CHOPPER - MUSIC FEST	10-331-000-51600	49.99
CARD SERVICES	0247 10/17	10/17/2017	DOLLAR TREE - TRUNK OR TRE	10-112-000-22910	2.17
CARD SERVICES	0247 10/17	10/17/2017	AMAZON - TRUNK OR TREAT	10-112-000-22910	14.59
CARD SERVICES	0247 10/17	10/17/2017	HOME DEPOT - TRUNK OR TR	10-112-000-22910	37.45
CARD SERVICES	0247 10/17	10/17/2017	HOBBY LOBBY - TRUNK OR TR	10-112-000-22910	29.01
CARD SERVICES	0247 10/17	10/17/2017	AMAZON - TRUNK OR TREAT	10-112-000-22910	18.99
CARD SERVICES	0247 10/17	10/17/2017	AMAZON - DUES	10-112-000-34500	11.72
CARD SERVICES	0247 10/17	10/17/2017	SARPINO'S - STAFF MTG	10-112-000-36100	78.92
CARD SERVICES	0247 10/17	10/17/2017	GOVERNMENT FINANCE - DO	10-112-000-36400	95.00
CARD SERVICES	0247 10/17	10/17/2017	NAT'L BIZ FURNITURE - GREG	10-112-000-50500	377.00
CARD SERVICES	0247 10/17	10/17/2017	PRICE CHOPPER - BOA SUPPLI	10-112-000-53900	7.55
CARD SERVICES	0254 10/17	10/17/2017	TOMPKINS - WHEEL LOADER	10-331-000-40000	479.76
CARD SERVICES	0254 10/17	10/17/2017	ADVANCE AUTO - VEH 83 BEL	10-331-000-41000	134.98
CARD SERVICES	0254 10/17	10/17/2017	FACTORY - VEH 83 BELT REPAI	10-331-000-41000	157.32
CARD SERVICES	0254 10/17	10/17/2017	PAYPAL - RUNNING BOARDS	10-331-000-41000	93.98
CARD SERVICES	0254 10/17	10/17/2017	MIDWAY - DRAIN PLUG	10-331-000-41000	8.89
CARD SERVICES	0254 10/17	10/17/2017	LOWES - BALL MOUNT	10-331-000-41000	57.96
CARD SERVICES	0254 10/17	10/17/2017	MIDWAY FORD - VEH 82 REPA	10-331-000-41000	176.62
CARD SERVICES	0254 10/17	10/17/2017	RED X - BATTERY CLEANUP	10-331-000-41000	2.05
CARD SERVICES	0254 10/17	10/17/2017	HERTZ - PARKING LIGHTS	10-331-000-44000	445.00
CARD SERVICES	0254 10/17	10/17/2017	REEVES - PIPE CUTTER	10-331-000-52700	64.19
CARD SERVICES	0254 10/17	10/17/2017	NUTS/BOLTS - OIL	10-331-000-54100	44.97
CARD SERVICES	0254 10/17	10/17/2017	EDWARDS - BOOTS	10-331-000-56000	175.00
CARD SERVICES	0254 10/17	10/17/2017	LOWES - BRIDGE POST	10-331-000-57500	7.44
CARD SERVICES	0254 10/17	10/17/2017	LOWES - ELECTRIC BOX	10-336-107-42100	10.40
CARD SERVICES	0254 10/17	10/17/2017	LOWES - HVAC REPAIR	10-337-102-41500	18.15
CARD SERVICES	0254 10/17	10/17/2017	APPLIANCE - RACK REPLACE	10-337-103-41500	140.39
CARD SERVICES	0254 10/17	10/17/2017	LOWES - HOSE SALLY PORT	10-337-103-41500	54.96
CARD SERVICES	0254 10/17	10/17/2017	LOWES - WATER FILTER	10-337-104-41500	32.00
CARD SERVICES	0254 10/17	10/17/2017	PAYPAL - WATER FILTER	10-337-104-41500	83.38
CARD SERVICES	0254 10/17	10/17/2017	REEVES - ICE MAKER LINES	10-337-104-41500	30.79
CARD SERVICES	0254 10/17	10/17/2017	WESTERN - LAMPS	10-337-104-41500	27.84



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CARD SERVICES	0262 10/17	10/17/2017	MO EMA - MEMBERSHIP	10-226-000-34506	25.00
CARD SERVICES	0262 10/17	10/17/2017	MEDASSURE - MED WASTE	10-226-000-44504	40.00
CARD SERVICES	0262 10/17	10/17/2017	USPS - RETURN PRODUCT	10-226-000-53707	25.20
CARD SERVICES	0270 10/17	10/17/2017	HYVEE - PUNCH FOR CEREMO	10-226-000-22900	3.88
CARD SERVICES	0270 10/17	10/17/2017	PAYPAL - CALENDARS	10-226-000-53720	93.81
CARD SERVICES	0270 10/17	10/17/2017	FASTENAL - SUPPLIES	10-226-000-53720	38.37
CARD SERVICES	0270 10/17	10/17/2017	FASTENAL - COAT SNAPS	10-226-000-56002	34.27
CARD SERVICES	0320 10/17	10/17/2017	COMFORT INN - ROSENBONE	10-226-000-36006	88.62
CARD SERVICES	0320 10/17	10/17/2017	BOUND TREE - MED SUPPLIES	10-226-000-53707	589.19
CARD SERVICES	0320 10/17	10/17/2017	GALLS - UNIFORM	10-226-000-56000	170.00
CARD SERVICES	0338 10/17	10/17/2017	PRECOR - STOP KEY REPLACE	10-226-000-40001	64.45
CARD SERVICES	0353 10/17	10/17/2017	CHEESECAKE FACTORY - MAC	10-216-000-36000	30.85
CARD SERVICES	0353 10/17	10/17/2017	DRURY PLAZA - MACA CONF	10-216-000-36000	144.79
CARD SERVICES	0353 10/17	10/17/2017	MO ST WEB - MACA REG	10-216-000-36400	125.00
CARD SERVICES	0429 10/17	10/17/2017	OFFICE MAX - SUPPLIES	10-224-000-50500	57.70
CARD SERVICES	0429 10/17	10/17/2017	JIMMY JOHN'S - LADDER TRIP	10-226-000-36000	32.97
CARD SERVICES	0429 10/17	10/17/2017	COMFORT INN - LADDER TRIP	10-226-000-36006	88.62
CARD SERVICES	0429 10/17	10/17/2017	GAS AWAY - TRAINING	10-226-000-36400	48.99
CARD SERVICES	0429 10/17	10/17/2017	MYTHEME SHOP - TRAINING	10-226-000-36400	87.00
CARD SERVICES	0429 10/17	10/17/2017	COLUMBIA S UNIV - TRAININ	10-226-000-36400	295.00
CARD SERVICES	0429 10/17	10/17/2017	O'REILLY - VEH MAINT	10-226-000-40000	21.99
CARD SERVICES	0429 10/17	10/17/2017	RIVERSIDE CAR WASH	10-226-000-41000	10.00
CARD SERVICES	0429 10/17	10/17/2017	BOUND TREE - MED SUPPLIES	10-226-000-53707	213.02
CARD SERVICES	0429 10/17	10/17/2017	SMITHVILLE - DRY CLEANING	10-226-000-56000	27.00
CARD SERVICES	1088 10/17	10/17/2017	PENN QUARTER - DC CONF/T	10-102-000-36000	16.76
CARD SERVICES	1088 10/17	10/17/2017	GRAND TRUNK - DC CONF	10-112-000-36000	43.17
CARD SERVICES	1088 10/17	10/17/2017	HYATT REG - WAGNER	10-112-000-36000	661.82
CARD SERVICES	1088 10/17	10/17/2017	HYATT REG - OLIVER	10-112-000-36000	661.82
CARD SERVICES	1088 10/17	10/17/2017	METRO - DC CONF	10-112-000-36000	18.00
CARD SERVICES	1088 10/17	10/17/2017	PENN QUARTER - DC CONF/W	10-112-000-36000	33.52
CARD SERVICES	1088 10/17	10/17/2017	METRO - DC CONF	10-112-000-36000	2.00
CARD SERVICES	1088 10/17	10/17/2017	METRO - DC CONF	10-112-000-36000	2.00
CARD SERVICES	1088 10/17	10/17/2017	EB APA - MO APA CONF REG	10-819-000-36400	230.00
CARD SERVICES	1088 10/17	10/17/2017	HAYNEEDLE - STORAGE BOX/S	10-819-000-50500	47.93
CARD SERVICES	1245 10/17	10/17/2017	QT - STAFF MTG	10-226-000-22900	23.98
CARD SERVICES	1245 10/17	10/17/2017	HYVEE - CANDY/SR HEALTH F	10-226-000-22906	20.97
CARD SERVICES	1393 10/17	10/17/2017	AT&T - WOODDELL	10-331-000-27200	14.99
CARD SERVICES	1393 10/17	10/17/2017	AT&T - WOODDELL	10-331-000-27200	14.99
CARD SERVICES	1393 10/17	10/17/2017	HERITAGE TRACTOR - MOWE	10-331-000-40000	491.76
CARD SERVICES	1393 10/17	10/17/2017	HAMPEL OIL - OFF ROAD DIES	10-331-000-54100	585.00
CARD SERVICES	1393 10/17	10/17/2017	PRO CHOICE - EH FENCE REPA	10-336-107-42100	255.90
CARD SERVICES	1443 10/17	10/17/2017	PAPA JOHN'S - 911 LUNCH	10-115-000-21302	57.43
CARD SERVICES	1443 10/17	10/17/2017	CHEWY - DOG FOOD	10-221-000-44505	50.86
CARD SERVICES	1542 10/17	10/17/2017	SLATERS - EMPLOYEE BETTER	10-115-000-21302	675.85
CARD SERVICES	1542 10/17	10/17/2017	SLATERS - CREDIT	10-115-000-21302	-100.00
CARD SERVICES	1542 10/17	10/17/2017	ROBERTS CHEVY - VEH 90	10-221-000-41000	692.49
CARD SERVICES	1542 10/17	10/17/2017	PAYPAL - CSI CONF	10-221-000-44509	360.00
CARD SERVICES	1542 10/17	10/17/2017	GALLS - UNIFORM	10-221-000-56000	3.50
CARD SERVICES	1567 10/17	10/17/2017	AMER SOC CIVIL - MEMBERSH	10-332-000-34500	260.00
CARD SERVICES	1567 10/17	10/17/2017	49TH ANNUAL GEOTEC - TRN	10-332-000-36400	175.00
CARD SERVICES	1567 10/17	10/17/2017	CONT ED WEB - TRNG	10-332-000-36400	190.00
CARD SERVICES	1567 10/17	10/17/2017	LEIBRANDS - VEH MAINT	10-332-000-41000	24.95
CARD SERVICES	1716 10/17	10/17/2017	N AMERICA RESCUE - ACTIVE	10-226-000-53707	957.16
CARD SERVICES	1724 10/17	10/17/2017	RED X - VEH MAINT	10-221-000-41000	7.99
CARD SERVICES	1831 10/17	10/17/2017	BRISTOL - THATCHER MTG	10-102-000-36100	68.37
CARD SERVICES	1880 10/17	10/17/2017	DICK'S - UNIFORM	10-221-000-56000	54.54
CARD SERVICES	1898 10/17	10/17/2017	UCMO - CSI	10-221-000-44509	90.00
CARD SERVICES	1914 10/17	10/17/2017	SHACKELFORD - LORI'S MOM	10-112-000-22910	165.00
CARD SERVICES	1914 10/17	10/17/2017	BOSTON MARKET - BOA MTG	10-112-000-53900	278.65
CARD SERVICES	1948 10/17	10/17/2017	INT'L CODE - DUES	10-819-000-34500	125.00



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CARD SERVICES	1948 10/17	10/17/2017	RED X - SUPPLIES	10-819-000-50500	21.09
CARD SERVICES	1963 10/17	10/17/2017	AT&T - RASCO	10-112-000-27201	30.00
CARD SERVICES	1963 10/17	10/17/2017	ADOBE - SUBSCRIPTION	10-112-000-34000	49.99
CARD SERVICES	1963 10/17	10/17/2017	NNA SERVICES - NOTARY	10-112-000-34500	130.00
CARD SERVICES	1963 10/17	10/17/2017	NNA SERVICES - NOTARY	10-112-000-34500	70.00
CARD SERVICES	1963 10/17	10/17/2017	CHICK FIL A - MPR CONF	10-112-000-36000	8.67
CARD SERVICES	1963 10/17	10/17/2017	RIB CRIB - MPR CONF	10-112-000-36000	15.77
CARD SERVICES	1963 10/17	10/17/2017	KATES KITCHEN - NRCC MTG	10-112-000-36100	20.13
CARD SERVICES	1963 10/17	10/17/2017	CORNER CAFE - BETTERMENT	10-112-000-36100	23.40
LOGO U UP, LLC	3142	10/17/2017	SWAT SHIRTS	10-221-000-53706	40.00
NORTHLAND REGIONAL CHA	46765	10/17/2017	WASHINGTON/MT VERNON T	10-112-000-36400	150.00
CARD SERVICES	9035 10/17	10/17/2017	AT&T - BUESCHER	10-331-000-27200	14.99
CARD SERVICES	9035 10/17	10/17/2017	AMERICAN - TRAINING	10-331-000-36400	500.00
CARD SERVICES	9035 10/17	10/17/2017	Q4 - SUPPLIES	10-331-000-51011	306.57
CARD SERVICES	9035 10/17	10/17/2017	METRO ROLLOFF - MRT	10-336-000-42000	85.00
CARD SERVICES	9035 10/17	10/17/2017	METRO ROLLOFF - MRT	10-336-000-42000	85.00
CARD SERVICES	9035 10/17	10/17/2017	METRO ROLLOFF - EH	10-336-107-42100	85.00
CARD SERVICES	9035 10/17	10/17/2017	METRO ROLLOFF - EH	10-336-107-42100	85.00
CARD SERVICES	9035 10/17	10/17/2017	METRO ROLLOFF - RB	10-336-108-42100	85.00
CARD SERVICES	9035 10/17	10/17/2017	METRO ROLLOFF - RB	10-336-108-42100	85.00
CARD SERVICES	9035 10/17	10/17/2017	ET WATER - IRRIGATION	10-336-113-42100	250.00
CARD SERVICES	9035 10/17	10/17/2017	INDEPENDENT DOOR - PW	10-337-101-41500	535.82
CARD SERVICES	9035 10/17	10/17/2017	CENTRAL POWER - CH INSPEC	10-337-102-41500	292.50
CARD SERVICES	9035 10/17	10/17/2017	CENTRAL POWER - PS INSPEC	10-337-103-41500	366.36
CARD SERVICES	9035 10/17	10/17/2017	QUALITY PLUMBING - CELL M	10-337-103-41500	1,489.87
CARD SERVICES	9043 10/17	10/17/2017	MARATHON PETRO - FIRE COL	10-226-000-36006	74.69
CARD SERVICES	9043 10/17	10/17/2017	MASTER TECH - VEH 802	10-226-000-36006	142.64
CARD SERVICES	9043 10/17	10/17/2017	SHELL OIL - FIRE COLLEGE	10-226-000-36006	72.13
CARD SERVICES	9043 10/17	10/17/2017	FM 89 - FIRE COLLEGE	10-226-000-36006	67.24
CARD SERVICES	9043 10/17	10/17/2017	PIZZA HUT - INSPECT CLASS	10-226-000-36006	14.24
CARD SERVICES	9043 10/17	10/17/2017	MCDONALD'S - FIRE COLLEGE	10-226-000-36006	10.03
CARD SERVICES	9043 10/17	10/17/2017	CAJUN CORNER - FIRE COLLEG	10-226-000-36006	33.59
CARD SERVICES	9043 10/17	10/17/2017	ZAXBY'S - FIRE COLLEGE	10-226-000-36006	13.45
CARD SERVICES	9043 10/17	10/17/2017	RIVER CITY - FIRE COLLEGE	10-226-000-36006	11.85
CARD SERVICES	9043 10/17	10/17/2017	EL JALISCO - FIRE COLLEGE	10-226-000-36006	10.30
CARD SERVICES	9043 10/17	10/17/2017	RIVER CITY - FIRE COLLEGE	10-226-000-36006	13.77
CARD SERVICES	9043 10/17	10/17/2017	AUSTIN FOODS - FIRE COLLEG	10-226-000-36006	16.00
CARD SERVICES	9043 10/17	10/17/2017	ZAXBY'S - FIRE COLLEGE	10-226-000-36006	13.23
CARD SERVICES	9043 10/17	10/17/2017	RIVER CITY - FIRE COLLEGE	10-226-000-36006	13.77
CARD SERVICES	9043 10/17	10/17/2017	MCDONALD'S - FIRE COLLEGE	10-226-000-36006	7.92
CARD SERVICES	9043 10/17	10/17/2017	MCDONALD'S - FIRE COLLEGE	10-226-000-36006	8.08
CARD SERVICES	9043 10/17	10/17/2017	MARATHON PETRO - FIRE COL	10-226-000-36006	42.95
CARD SERVICES	9043 10/17	10/17/2017	HAMPTON - FIRE COLLEGE	10-226-000-36006	618.60
CARD SERVICES	9043 10/17	10/17/2017	TEXACO - FIRE COLLEGE	10-226-000-36006	72.19
CARD SERVICES	9043 10/17	10/17/2017	CUMMINS - PUMPER 1 MOTO	10-226-000-41000	16,397.97
ALL COPY PRODUCTS, INC	AR2197099	10/17/2017	COPIER USAGE	10-112-000-32300	400.71
ALL COPY PRODUCTS, INC	AR2197100	10/17/2017	COPIER USAGE	10-112-000-32300	370.19
CSAT, LLC	10/3/17	10/17/2017	ADVANCED HOSTAGE RESCUE	10-221-000-36408	7,000.00
ALL COPY PRODUCTS, INC	AR2196976	10/17/2017	COPIER USAGE	10-224-000-32300	184.39
MERITAS HEALTH CORPORATI	10/04/17CORI	10/17/2017	EMPLOYEE LAB	10-115-000-30800	148.00
DOUBLED D, INC	205018R	10/17/2017	ICE CONTROL SALT	10-331-000-57000	7,353.47
MR MAT LLC	540611	10/17/2017	ENTRY MATS	10-337-101-41500	26.12
MR MAT LLC	540612	10/17/2017	ENTRY MATS	10-337-103-41500	32.33
MR MAT LLC	540613	10/17/2017	ENTRY MATS	10-337-102-41500	32.02
GULF STATES DISTRIBUTORS	1281037-IN	10/17/2017	Federal .40 180gr FMJ	10-221-000-53047	6,225.00
GULF STATES DISTRIBUTORS	1281037-IN	10/17/2017	PMC .223 55gr FMJ BT	10-221-000-53047	6,100.00
KCATA	IT 3347	10/17/2017	CONTRACT AGREEMENT/201	10-112-000-22300	1,250.00
PSYCHLOGIC	10/10/17	10/17/2017	EVALUATION/GILCHRIST,BEN	10-115-000-30800	450.00
AUGUSTINE EXTERMINATORS	372716	10/17/2017	QTR PEST CONTROL/COMM C	10-337-104-41500	98.00
AUGUSTINE EXTERMINATORS	372722	10/17/2017	QTR PEST CONTROL/CITY HAL	10-337-102-41500	180.00

## Expense Approval Report

Payment Dates: 10/17/2017 - 10/17/2017

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AUGUSTINE EXTERMINATORS	372728	10/17/2017	QTR PEST CONTROL/PS	10-337-103-41500	250.00
ENET, LLC	5127	10/17/2017	SERVICE/SUPPORT	10-216-000-40500	1,113.50
ENET, LLC	5128	10/17/2017	SERVICE/SUPPORT	10-224-000-40500	5,355.00
ENET, LLC	5130	10/17/2017	SERVICE/SUPPORT	10-224-000-40500	1,326.00
ENET, LLC	5133	10/17/2017	SERVICE/SUPPORT	10-224-000-50500	379.95
MR MAT LLC	540812	10/17/2017	ENTRY MATS	10-337-102-41500	32.02
WILLIAMS & CAMPO, P.C.	8194	10/17/2017	LEGAL SERVICES	10-112-000-20300	5,800.00
IAFF LOCAL 42	10/13/17	10/17/2017	EMPLOYEE W/H 10/13 PAYRO	10-20510	622.57
<b>Fund 10 - GENERAL FUND Total:</b>					<b>146,653.09</b>
<b>Fund: 21 - CAPITAL IMPROVEMENTS FUND</b>					
CARD SERVICES	1567 10/17	10/17/2017	FERGUSON - CREDIT	21-025-000-53000	-127.29
HOUSTON EXCAVATING	167	10/17/2017	HORIZONS PKWY	21-025-000-53000	690.00
HOUSTON EXCAVATING	168	10/17/2017	HOMESTEAD RD/CREEK	21-025-000-53000	9,830.00
FREELANCE EXCAVATION, LLC	1019C	10/17/2017	SKIDLOADER/MATTOX & TRE	21-025-000-53000	3,679.00
HOUSTON EXCAVATING	171	10/17/2017	HOMESTEAD RD/CREEK	21-025-000-53000	8,245.00
AL BOWMAN & SON'S S.O.S	32854	10/17/2017	COMBINATION CHANGE/PS	21-039-000-53000	105.25
BARBER SEWER & DITCHING	3443	10/17/2017	STORM SEWER/SLURRY MIX	21-025-000-53000	2,598.00
BARBER SEWER & DITCHING	3444	10/17/2017	RED X PARKING LOT/SWEEP	21-025-000-53000	300.00
BARBER SEWER & DITCHING	3445	10/17/2017	NW 45TH CT/STORM SEWER	21-025-000-53000	2,295.00
EROSION SPECIALISTS, LLC	4569	10/17/2017	635 & HORIZONS/BRUSH HO	21-025-000-53000	700.00
METRO ASPHALT, INC	7	10/17/2017	2017 STREET MAINTENANCE	21-025-000-53000	34,065.29
<b>Fund 21 - CAPITAL IMPROVEMENTS FUND Total:</b>					<b>62,380.25</b>
<b>Fund: 30 - CAPITAL EQUIPMENT FUND</b>					
DIGITAL HIGHWAY, INC	EXECUIN23135	10/17/2017	MODEM CRADLEPOINT/3G/4	30-221-000-60000	2,362.92
CARD SERVICES	0025 10/17	10/17/2017	B&H PHOTO - BOA VIDEO	30-112-000-65000	380.00
CARD SERVICES	0025 10/17	10/17/2017	PAYPAL - BOA VIDEO	30-112-000-65000	380.00
<b>Fund 30 - CAPITAL EQUIPMENT FUND Total:</b>					<b>3,122.92</b>
<b>Fund: 52 - PAL FUND</b>					
CARD SERVICES	0124 10/17	10/17/2017	POWERPLAY - FPAL EVENT	52-221-000-44510	1,244.40
CARD SERVICES	0124 10/17	10/17/2017	JOANN'S - TRUNK OR TREAT	52-221-000-44510	11.63
<b>Fund 52 - PAL FUND Total:</b>					<b>1,256.03</b>
<b>Grand Total:</b>					<b>213,412.29</b>



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To: Mayor & Board of Aldermen for the City of Riverside, Mo

From: Paul A. Campo, City Attorney

Re: Proposed amendment to City Code Section 110.070.A

Date: October 13, 2017

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In 2006, the City Code was amended to provide that the City Administrator was subject "only to the direction of the Board of Aldermen." As explained below, I do not believe that this change is consistent with governing state law.

What State law says:

77.042. City administrator, employment authorized. — The governing body of ... any fourth class city may by ordinance provide for the employment by the governing body with the approval of the mayor of a city administrator **who shall be the chief administrative assistant to the mayor** and who shall have general superintending control of the administration and management of the government business, officers and employees of the city, **subject to the direction and supervision of the mayor.**

What current City ordinance says:

*Chief Administrative Officer.* The City Administrator shall be the Chief Administrative Officer of the City Government and **subject only to the direction of the Board of Aldermen.** Except as otherwise specified by ordinance or by the law of the State of Missouri, the City Administrator shall coordinate and generally supervise the operation of all departments of the City of Riverside.

The Proposed Amendment

I'm recommending that the City Code be amended so that it conforms to Section 77.042, RSMo. The proposed language comes directly from that statutory section, and any differences are not substantive in nature. City Code Section 11.070.A would read as follows:

*Chief Administrative Officer.* The City Administrator shall be the chief administrative assistant to the Mayor and as such shall be the Chief Administrative Officer of the City Government. Except as otherwise specified by ordinance or by the law of the State of Missouri, the City Administrator shall have general superintending control of the administration and management of the government business, officers and employees of the city, subject to the direction and supervision of the mayor.

# # #

**AN ORDINANCE AMENDING CITY CODE SECTION 110.070.A.**

**WHEREAS**, Section 77.042, RSMo provides that the city administrator shall be the chief administrative assistant to the mayor and shall have general superintending control of the administration and management of the government business, officers and employees of the city, subject to the direction and supervision of the mayor; and

**WHEREAS**, 71.010, RSMo generally provides that ordinances should conform with the state law upon the same subject; and

**WHEREAS**, the Board of Aldermen finds it is in the best interest of the City to amend the City Code to ensure conformity of its ordinances with state law.

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

**SECTION 1 – ADOPTION OF AMENDMENT.** Section 110.070.A of the City Code of the City of Riverside, Missouri is hereby amended to read as follows (text to be added is underlined; text to be deleted contains a ~~strike through~~):

**Section 110.070. Duties and Powers of the City Administrator.**

- A. *Chief Administrative Officer.* The City Administrator shall be the chief administrative assistant to the Mayor and as such shall be the Chief Administrative Officer of the City Government and subject only to the direction of the Board of Aldermen. Except as otherwise specified by ordinance or by the law of the State of Missouri, the City Administrator shall have general superintending control of the administration and management of the government business, officers and employees of the city, subject to the direction and supervision of the mayor shall coordinate and generally supervise the operation of all departments of the City of Riverside.

**SECTION 2 – EFFECTIVE DATE.** This ordinance shall be in full force and effect from and after the date of its passage and approval.

**BE IT REMBERED** that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside this \_\_\_\_ day of \_\_\_\_\_, 2017.

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

ATTEST:

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

## Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Accident - Traffic Control/Cleanup	1	3.00	\$72.74	\$82.00	\$0.00	\$0.00	\$0.00	\$154.74
Banner Installation or removal	2	3.00	\$81.64	\$57.00	\$0.00	\$0.00	\$0.00	\$138.64
Bill signing office duties mail	13	9.00	\$400.32	\$360.00	\$0.00	\$0.00	\$0.00	\$760.32
Building Inspection Riverside	1	0.50	\$22.24	\$20.00	\$0.00	\$0.00	\$0.00	\$42.24
Building Maintenance	3	4.00	\$95.24	\$150.00	\$0.00	\$0.00	\$0.00	\$245.24
Building Safety Check	1	4.00	\$64.44	\$150.00	\$0.00	\$0.00	\$0.00	\$214.44
City grounds inspection/planning	1	1.00	\$44.48	\$40.00	\$0.00	\$0.00	\$0.00	\$84.48
City wide inspection, streets,	1	1.00	\$44.48	\$40.00	\$0.00	\$0.00	\$0.00	\$84.48
Civic Events	9	68.50	\$2,280.32	\$2,279.50	\$0.00	\$0.00	\$0.00	\$4,559.82
CLEANING VEHICLES	3	5.90	\$121.52	\$126.00	\$0.00	\$0.00	\$0.00	\$247.52
Comp Time Leave	10	55.00	\$1,034.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,034.40
Construction Inspection	1	1.00	\$41.80	\$20.00	\$0.00	\$0.00	\$0.00	\$61.80
Data Entry	1	3.75	\$146.66	\$0.00	\$0.00	\$0.00	\$0.00	\$146.66
Doctor Visit	1	1.00	\$39.11	\$0.00	\$0.00	\$0.00	\$0.00	\$39.11
Electrical	15	59.50	\$1,157.80	\$1,500.50	\$0.00	\$0.00	\$0.00	\$2,658.30
Equip Maint	20	27.00	\$553.86	\$1,479.00	\$0.00	\$0.00	\$0.00	\$2,032.86
Flag raising and lowering	3	2.75	\$55.09	\$100.00	\$0.00	\$0.00	\$0.00	\$155.09
Fuel service and maintenance	1	0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
Grounds Maint.	7	45.00	\$893.13	\$1,768.50	\$0.00	\$0.00	\$0.00	\$2,661.63
Heating and Air Conditioning Maint	1	0.00	\$0.00	\$0.00	\$0.00	\$2,434.03	\$0.00	\$2,434.03
Holiday	1	72.00	\$1,684.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,684.16
HVAC in house maintenance	5	8.50	\$249.35	\$91.00	\$0.00	\$0.00	\$0.00	\$340.35
Irrigation check and fix	2	1.50	\$58.67	\$10.50	\$0.00	\$0.00	\$0.00	\$69.17
Late for work	1	0.10	\$1.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1.62
Meeting	13	22.50	\$710.19	\$359.50	\$0.00	\$0.00	\$0.00	\$1,069.69
Misc Maint	2	5.00	\$126.72	\$125.00	\$0.00	\$0.00	\$0.00	\$251.72
Mosquito Fogging	1	4.50	\$78.35	\$355.50	\$205.00	\$0.00	\$0.00	\$638.85
Mowing	171	508.00	\$9,113.85	\$46,669.50	\$0.00	\$0.00	\$0.00	\$55,783.35
Mowing inspections and monitoring	6	4.00	\$177.92	\$160.00	\$0.00	\$0.00	\$0.00	\$337.92
Office Public Works	49	220.75	\$9,099.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9,099.22
Parks Grounds Maint	7	26.00	\$491.75	\$1,035.00	\$0.00	\$0.00	\$0.00	\$1,526.75
Parts lookup	2	4.00	\$125.84	\$0.00	\$0.00	\$0.00	\$0.00	\$125.84
Parts Run	12	16.50	\$393.69	\$662.00	\$0.00	\$0.00	\$0.00	\$1,055.69
Plumbing Maintenance	10	13.50	\$264.29	\$537.50	\$76.00	\$0.00	\$0.00	\$877.79
Pool Maintenance	5	22.50	\$432.63	\$422.75	\$0.00	\$0.00	\$0.00	\$855.38
Power Wash	1	8.00	\$108.00	\$640.00	\$0.00	\$0.00	\$0.00	\$748.00
Project Inspection/Observation	1	1.00	\$44.48	\$40.00	\$0.00	\$0.00	\$0.00	\$84.48
Restroom check and cleanup	16	16.00	\$266.48	\$487.50	\$0.00	\$0.00	\$0.00	\$753.98
Right of Way Maint.	2	2.50	\$62.05	\$57.50	\$0.00	\$0.00	\$0.00	\$119.55
Schedule Manpower/Directions	13	15.00	\$588.31	\$299.00	\$0.00	\$0.00	\$0.00	\$887.31
Shop Maint	5	6.50	\$169.65	\$25.00	\$0.00	\$0.00	\$0.00	\$194.65
Sick	7	36.25	\$698.21	\$0.00	\$0.00	\$0.00	\$0.00	\$698.21
Stack salt	4	3.00	\$95.63	\$325.00	\$0.00	\$0.00	\$0.00	\$420.63
Stock Supplies for Custodians	5	7.50	\$126.59	\$201.50	\$0.00	\$0.00	\$0.00	\$328.09
Street Signs / Maint	4	6.00	\$97.71	\$237.50	\$0.00	\$0.00	\$0.00	\$335.21
Street Sweeping	3	17.25	\$355.87	\$2,087.25	\$0.00	\$0.00	\$0.00	\$2,443.12
Trail Maint	7	12.50	\$238.80	\$467.50	\$0.00	\$0.00	\$0.00	\$706.30
Trail Safety Inspection	1	1.00	\$44.48	\$40.00	\$0.00	\$0.00	\$0.00	\$84.48
Training for work	6	21.50	\$382.09	\$255.00	\$0.00	\$0.00	\$0.00	\$637.09
Transport employees or equipment	21	19.00	\$482.22	\$401.50	\$0.00	\$0.00	\$0.00	\$883.72
Trash Pick Up	40	63.50	\$1,064.95	\$1,868.75	\$0.00	\$0.00	\$0.00	\$2,933.70
Trash Route Inspection	9	8.50	\$364.66	\$240.00	\$0.00	\$0.00	\$0.00	\$604.66
Trash-Carts	1	1.00	\$20.23	\$25.00	\$0.00	\$0.00	\$0.00	\$45.23
Tree Trimming	6	4.25	\$101.30	\$121.25	\$0.00	\$850.00	\$0.00	\$1,072.55
Vacation	1	1.00	\$23.81	\$0.00	\$0.00	\$0.00	\$0.00	\$23.81



# Riverside Public Works

## Cost Summary By Task

Reporting Dates 09/01/2017 09/30/2017

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Vegetation Control Spraying	6	8.00	\$140.18	\$181.50	\$51.64	\$0.00	\$0.00	\$373.32
Vendor supplier	1	0.00	\$0.00	\$0.00	\$0.00	\$507.00	\$0.00	\$507.00
Water feature maint	1	1.00	\$23.81	\$55.00	\$0.00	\$0.00	\$0.00	\$78.81
Weed Spraying	1	3.50	\$58.24	\$271.25	\$86.12	\$0.00	\$0.00	\$415.61
Winterize	1	12.00	\$218.72	\$300.00	\$0.00	\$0.00	\$0.00	\$518.72
Tasks:	60	545	1,500.00	\$67,227.75		\$3,792.03		\$107,372.45
			\$35,933.92		\$418.76		\$0.00	

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>2017 Riverside Police Department Performance Report</b>												
2	<b>PATROL</b>		<b>Reported Part I Crimes</b>	<b>Reported Part II Crimes</b>	<b>Traffic Citations Issued</b>	<b>DUI Arrests</b>	<b>All Other Citations Issued</b>	<b>All Other Arrests Made</b>	<b>Calls For Service</b>	<b>Self Initiated Activities</b>	<b>Reports Written</b>	<b>POP Activities</b>	
3		January	25	46	155	3	26	96	363	525	252	2	
4		February	13	38	183	8	22	97	301	613	250	3	
5		March	22	46	167	1	28	82	317	580	232	1	
6		April	17	49	171	5	24	98	333	610	250	2	
7		May	26	41	157	7	23	97	361	863	270	2	
8		June	19	50	203	8	36	117	388	734	253	3	
9		July	19	50	243	4	19	126	414	734	261	3	
10		August	17	51	145	3	37	127	417	618	273	2	
11		September	17	64	121	6	23	117	358	514	271	2	
12		October											
13		November											
14		December											
15		<b>Year Total</b>	<b>175</b>	<b>435</b>	<b>1,545</b>	<b>45</b>	<b>238</b>	<b>957</b>	<b>3,252</b>	<b>5,791</b>	<b>2,312</b>	<b>20</b>	
16	<b>K-9</b>		<b>Searches Conducted</b>		<b>Searches with Positive Results</b>			<b>Mutual Aid</b>	<b>Self Initiated Activities</b>	<b>Calls for Service</b>	<b>Arrests Made</b>	<b>Training Hours</b>	
17			<b>Schools</b>	<b>Other</b>	<b>Drugs</b>	<b>People</b>	<b>Other</b>						
18		January	0	8	0	0	0	2	25	56	4	7	
19		February	0	4	4	0	0	0	29	44	4	14	
20		March	0	8	2	0	0	0	66	29	8	6	
21		April	1	6	0	0	0	2	25	27	1	36	
22		May	0	9	3	2	0	4	40	23	4	10	
23		June	0	4	3	0	1	3	55	57	5	7	
24		July	0	5	1	0	0	2	35	57	6	0	
25		August	0	4	3	0	0	1	38	25	0	60	
26		September	0	9	8	0	0	0	25	81	7	14	
27		October											
28		November											
29		December											
30		<b>Year Total</b>	<b>1</b>	<b>57</b>	<b>24</b>	<b>2</b>	<b>1</b>	<b>14</b>	<b>338</b>	<b>399</b>	<b>39</b>	<b>154</b>	
31	<b>CRIMINAL INVESTIGATION UNIT</b>		<b>Cases Received</b>	<b>Cases Assigned</b>	<b>Charges Filed</b>		<b>Cases Closed</b>	<b>Cases Submitted to Prosecutor</b>	<b>Charges Declined</b>	<b>Cases Exceptional ly Cleared</b>	<b>Reports Written</b>		
32					<b>State</b>	<b>Municipal</b>							
33		January	24	24	14	0	10	16	0	3	96		
34		February	30	30	28	0	13	29	0	2	100		
35		March	19	19	15	2	4	12	2	8	93		
36		April	16	16	16	0	7	8	0	3	82		
37		May	20	17	10	2	11	10	1	3	75		
38		June	24	27	8	2	11	18	2	5	96		
39		July	21	21	15	3	15	18	2	3	88		
40		August	22	22	17	1	6	21	1	4	105		
41		September	17	17	9	0	3	11	3	0	82		
42		October											
43		November											
44		December											
45		<b>Year Total</b>	<b>193</b>	<b>193</b>	<b>132</b>	<b>10</b>	<b>80</b>	<b>143</b>	<b>11</b>	<b>31</b>	<b>817</b>		
46	<b>SCHOOL RESOURCE OFFICER</b>		<b>Arrests</b>	<b>Reports Written</b>	<b>Classes Taught</b>	<b>External Community Relations Activities</b>	<b>POP Activities</b>						
47		January											
48		February	1	14	0	2	3						
49		March	0	4	0	1	2						
50		April	0	15	7	3	2						
51		May	0	3	0	0	0						
52		June	0	24	0	0	0						
53		July	NA	NA	NA	NA	NA						
54		August	NA	NA	NA	NA	NA						
55		September	0	6	4	2	1						
56		October	0	15	2	2	1						
57		November											
58		December											
59		<b>Year Total</b>	<b>1</b>	<b>81</b>	<b>13</b>	<b>10</b>	<b>9</b>						

[illegible]

# **September 2017 Community Center Report**

## **September Monthly Report**

### **Parks/ Community Center Rentals**

- Community Center –1 private rental  
Special Event- Senior Health Fair-250
- Renner Brenner –4 private rentals
- EH Young –2 private rentals  
Special Events -3 Midwest All Truck Show, Musicfest and Dust Bowl

### **NON –Membership Programs**

- Senior Dances – 134 attended
- Beyond the Bell -200
- Cards – 125

### **Special event (Community Center)**

- Lunch and Learn - Coping 101”– 15 attended

### **Membership Programs**

- Participation in group exercise classes, open gym and activities in the Community Center : 630

**City of Riverside, MO**  
**Statement of Receipts and Expenditures**  
**September 30, 2017**  
**(with 25% of year passed)**

<b>Receipts:</b>	<b>17-18 Budget</b>	<b>YTD Rec.</b>	<b>% Received</b>
Permits & Licenses	95,500	34,285	35.9%
Fees, Fines & Forfeitures	280,500	66,559	23.7%
Taxes	2,891,960	888,276	30.7%
Investment Income	65,400	67,763	103.6%
Assigned Income	7,631,500	28,284	0.4%
Other	164,737	146,749	89.1%
Missouri Gaming	6,600,000	1,671,582	25.3%
Real Estate Income	4,400,000	1,126,252	25.6%
<b>Revenue All Sources</b>	<b>22,129,597</b>	<b>4,029,750</b>	<b>18.2%</b>

<b>General Fund Expenditures:</b>	<b>17-18 Budget</b>	<b>YTD Expend.</b>	<b>% Expended</b>
Elected Officials	62,825	8,226	13.1%
Administrative	1,600,375	408,459	25.5%
Human Resources	140,000	13,316	9.5%
Municipal Court	210,478	41,250	19.6%
Police Administration	502,897	85,874	17.1%
Police	2,649,372	649,820	24.5%
Operations Support	679,880	180,137	26.5%
Fire Department	1,807,402	508,038	28.1%
Public Works	1,342,086	298,456	22.2%
Engineering	234,782	52,390	22.3%
Building Maintenance	342,700	51,998	15.2%
Parks	389,100	83,128	21.4%
Community Center	423,468	69,729	16.5%
Community Development	498,237	120,907	24.3%
<b>Total General Expenditures</b>	<b>10,883,602</b>	<b>2,571,728</b>	<b>23.6%</b>

<b>Capital Equipment</b>	<b>17-18 Budget</b>	<b>YTD Expend.</b>	<b>% Expended</b>
Administration	100,000	13,359	13.4%
Police	218,900	12,647	5.8%
Fire	67,000	4,001	6.0%
Public Works	54,000	13,995	25.9%
<b>Total Capital Equipment</b>	<b>439,900</b>	<b>44,002</b>	<b>10.0%</b>

<b>Capital Improvement</b>	<b>17-18 Budget</b>	<b>YTD Expend.</b>	<b>% Expended</b>
Public Works	2,505,000	(143,832)	-5.7%
<b>Total Capital Improvement</b>	<b>2,505,000</b>	<b>(143,832)</b>	<b>-5.7%</b>

<b>Debt Service Fund</b>	<b>17-18 Budget</b>	<b>YTD Expend.</b>	<b>% Expended</b>
Administrative	8,420,836	5,936	0.1%
<b>Total Debt Service Fund</b>	<b>8,420,836</b>	<b>5,936</b>	<b>0.1%</b>

<b>Tourism Tax Fund</b>	<b>17-18 Budget</b>	<b>YTD Expend.</b>	<b>% Expended</b>
Administrative	146,000	-	0.0%
<b>Total Tourism Tax Fund</b>	<b>146,000</b>	<b>-</b>	<b>0.0%</b>
<b>TOTAL EXPENDITURES</b>	<b>22,395,338</b>	<b>2,477,834</b>	<b>11.1%</b>

**Outstanding TIF Debt** \$ 24,320,000

**City of Riverside  
Gaming Revenue**

	<b>YE 2015</b>	<b>YE 2016</b>	<b>% Change</b>	<b>YE 2017</b>	<b>% Change</b>	<b>YE 2018</b>	<b>% Change</b>
July	500,938	553,779	9.5%	608,822	9.9%	592,069	-2.8%
August	533,131	524,638	-1.6%	528,579	0.8%	541,689	2.5%
September	471,344	513,482	8.2%	537,585	4.7%	565,881	5.3%
October	506,793	533,046	4.9%	550,097	3.2%		-100.0%
November	511,144	499,244	-2.4%	518,099	3.8%		-100.0%
December	528,424	557,752	5.3%	540,180	-3.2%		-100.0%
January	528,063	555,748	5.0%	517,033	-7.0%		-100.0%
February	506,474	576,115	12.1%	536,718	-6.8%		-100.0%
March	565,880	582,276	2.8%	602,175	3.4%		-100.0%
April	529,862	599,927	11.7%	563,537	-6.1%		-100.0%
May	574,333	570,407	-0.7%	567,205	-0.6%		-100.0%
June	489,439	515,367	5.0%	532,557	3.3%		-100.0%
Total	6,245,825	6,581,780		6,602,586		1,699,639	

Note:

October 2016 to September 2017	6,627,239
October 2015 to September 2016	<u>6,415,398</u>
Increase	<u>211,841</u>
% Increase	<u>3.3%</u>



**City of Riverside**  
**Investment Balances as of 9/30/17**

	CUSIP	Maturity Date	Par Amount	Interest Rate
<b>General Fund Investments</b>				
Bank Liberty CD		12/09/2017	350,000.00	0.8000%
Bank Liberty CD		06/28/2019	500,000.00	1.2500%
FHLMC	3134G8L49	08/25/2017	250,000.00	0.8000%
FHLB	313385MQ6	10/06/2017	507,000.00	1.0500%
Fed Farm Bank	3133EEKB5	01/22/2018	500,000.00	1.0000%
FNMA	3136G1KD0	04/30/2018	500,000.00	1.0000%
FNMA	3136G15Q8	06/26/2018	500,000.00	0.9200%
FNMA	3135G0M75	07/22/2018	500,000.00	0.8750%
FHLB	3130A8WT6	08/08/2018	250,000.00	0.9500%
FHLMC	3134G9HJ9	08/10/2018	480,000.00	1.0000%
Fed Farm Bank	3133EGBG9	08/23/2018	350,000.00	1.0000%
FHLMC	3134GASM7	10/26/2018	350,000.00	0.7500%
FHLMC	3134GAUY8	10/26/2018	400,000.00	0.7500%
FNMA	3136G2ZX8	02/26/2019	500,000.00	1.0000%
FNMA	3136G2EH6	02/27/2019	500,000.00	1.3750%
FNMA	3136G3BR5	03/22/2019	75,000.00	1.2500%
FHLB	3130ABJS6	06/28/2019	500,000.00	1.1250%
FNMA	3136G3H32	07/26/2019	500,000.00	1.0800%
Fed Farm Bank	3133EGQV0	08/15/2019	575,000.00	1.0800%
FNMA	3135G0P23	08/23/2019	280,000.00	1.2500%
FNMA	3136G0ZBO	08/28/2019	500,000.00	1.5500%
FHLB	3130ACJ88	09/27/2019	500,000.00	1.5500%
FNMA	3136G4JA2	11/26/2019	750,000.00	1.5000%
FHLMC	3134G9G27	12/30/2019	250,000.00	1.1000%
FHLMC	3134GAX58	01/27/2020	425,000.00	1.0000%
FHLMC	3134GBEU2	03/27/2020	500,000.00	1.1500%
FNMA	3136G3YZ2	07/27/2020	500,000.00	0.7500%
FHLMC	3134GBWJ7	06/29/2022	500,000.00	1.7500%
Ameritrade Overnight			4,234.49	
Total Overnight			4,234.49	
Total CD's			850,000.00	
Total US Agencies			10,942,000.00	
Total Investments			<u>11,796,234.49</u>	
<b>Capital Improvement Fund</b>				
Horizons Escrow Fund			678,111.04	
Buidling Pad VI			55,081.13	
			<u>733,192.17</u>	
<b>Levee Debt Repayment Fund</b>				
2014 Debt Service Reserve				
Money Market			140,975.48	
FFCB	3133EGNY7	01/28/2019	250,000.00	1.1100%
FNMA	3135G0Q30	09/27/2019	230,000.00	1.1800%
FNMA	3135G0M42	07/13/2018	150,000.00	0.9000%
2007 Debt Service Reserve				
Money Market Fund			215,166.85	
FNMA	3135G0M42	07/13/2018	600,000.00	0.9000%
FNMA	3134GBME9	11/24/2020	1,000,000.00	1.3750%
FHLMC	3134G9NU7	06/16/2021	890,000.00	1.5000%
FHLMC	3134GALU6	09/30/2019	750,000.00	0.8000%
Total Money Market			356,142.33	
Total CD's			-	
Total US Agencies			2,870,000.00	
Total Investments			<u>3,226,142.33</u>	



**2950 NW Vivion Road  
Riverside, Missouri 64150**

---

**MEMO DATE:** October 13, 2017  
**AGENDA DATE:** October 17, 2017  
**TO:** Mayor and Board of Aldermen  
**FROM:** Mike Duffy  
**RE:** Community Development Department Activity September 2017

**CODES:** Violations Observed: 32  
Violations Resolved: 29  
Notices Sent: 10  
Signs Removed: 15  
Citations Issued: 3

**PERMITS:** Building Commercial-4  
Building Residential-6  
Electrical-1  
Fence-1  
Mechanical- 1  
Sign-1  
Right-of-Way-3  
Total-17

**Animal Control:** Animal Complaints: 22  
Self-Initiated Calls: 21  
Animals Returned to Owner: 2  
Impounded Domestic Animals: 0  
Impounded Wild Animals: 2  
Verbal Warnings: 4  
Uniform Citations: 0

**P&Z ACTIVITY:** None

# Riverside Fire Rescue

Riverside, MO

This report was generated on 10/10/2017 1:38:06 PM



## Average Response Time per Apparatus for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017

APPARATUS	AVERAGE RESPONSE TIME, minutes (Dispatch to Arrived)
AMR 1	15.30
KCFD2	12.24
P1	4.71

AVERAGE RESPONSE TIME calculated from the average time difference between DISPATCH and ARRIVED times on Basic Info 4. Only REVIEWED incidents included



**EMERGENCY  
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# Riverside Fire Rescue

Riverside, MO

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## Count of Overlapping Incidents for Month for Year

Month: September | Year: 2017

# OVERLAPPING	% OVERLAPPING	TOTAL
23	17.97	128

OVERLAPPING INCIDENT DETAILS					
ALARM	CLEAR/CANCEL	INCIDENT #	INCIDENT TYPE	STATION	ZONE
<b>9/4/2017</b>					
9/4/2017 3:56:56 PM	9/4/2017 4:17:54 PM	2017-936	321	Riverside Fire Dept	Riverside 1
9/4/2017 3:54:02 PM	9/4/2017 4:22:51 PM	2017-937	300	Riverside Fire Dept	Riverside 1
9/4/2017 3:58:21 PM	9/4/2017 4:26:30 PM	2017-938	300	Riverside Fire Dept	Riverside 1
<b>9/16/2017</b>					
9/16/2017 2:15:00 PM	9/16/2017 10:17:00 PM	2017-983	900	Riverside Fire Dept	Riverside 1
9/16/2017 7:20:48 PM	9/16/2017 7:43:25 PM	2017-984	321	Riverside Fire Dept	Riverside 1
9/16/2017 8:52:59 PM	9/16/2017 9:16:18 PM	2017-985	321	Riverside Fire Dept	Riverside 1
<b>9/18/2017</b>					
9/18/2017 11:42:46 AM	9/18/2017 12:15:33 PM	2017-991	322	Riverside Fire Dept	Riverside 1
9/18/2017 12:01:29 PM	9/18/2017 12:16:48 PM	2017-992	311	Riverside Fire Dept	Riverside 1
<b>9/19/2017</b>					
9/19/2017 5:48:06 PM	9/19/2017 6:17:20 PM	2017-997	322	Riverside Fire Dept	Riverside 3
9/19/2017 6:13:53 PM	9/19/2017 6:51:56 PM	2017-998	321	Riverside Fire Dept	Riverside 1
<b>9/23/2017</b>					
9/23/2017 6:06:42 PM	9/23/2017 6:29:15 PM	2017-1013	622	Riverside Fire Dept	Riverside 1
9/23/2017 6:08:22 PM	9/23/2017 6:32:09 PM	2017-1014	321	Riverside Fire Dept	Riverside 1
<b>9/24/2017</b>					
9/24/2017 11:53:39 PM	9/25/2017 12:11:00 AM	2017-1022	551	Riverside Fire Dept	Riverside 1

Percentage of incidents overlapping from total incidents in month, year. Compared incident time range as either Alarm to Cancel or Alarm to Clear for incidents that have either Cancel or Clear time recorded. Reviewed calls only. Group by date. Displays date, incident number, incident type (numeric only), zone, and station.



**EMERGENCY REPORTING**

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Doc Id: 1120

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OVERLAPPING INCIDENT DETAILS					
ALARM	CLEAR/CANCEL	INCIDENT #	INCIDENT TYPE	STATION	ZONE
<b>9/25/2017</b>					
9/25/2017 12:06:43 AM	9/25/2017 12:20:41 AM	2017-1023	311	Riverside Fire Dept	Riverside 1
9/25/2017 5:54:14 AM	9/25/2017 6:13:19 AM	2017-1024	311	Riverside Fire Dept	Riverside 2
9/25/2017 6:12:10 AM	9/25/2017 6:33:21 AM	2017-1025	321	Riverside Fire Dept	Riverside 2
<b>9/28/2017</b>					
9/28/2017 4:07:02 PM	9/28/2017 4:37:22 PM	2017-1035	321	Riverside Fire Dept	Riverside 1
9/28/2017 4:32:37 PM	9/28/2017 4:56:03 PM	2017-1036	554	Riverside Fire Dept	Riverside 2
<b>9/30/2017</b>					
9/30/2017 8:24:17 AM	9/30/2017 8:40:03 AM	2017-1045	321	Riverside Fire Dept	Riverside 1
9/30/2017 7:00:00 AM	9/30/2017 6:30:00 PM	2017-1046	571	Riverside Fire Dept	Riverside 2
9/30/2017 10:45:22 AM	9/30/2017 11:02:57 AM	2017-1047	321	Riverside Fire Dept	Riverside 2
9/30/2017 2:28:42 PM	9/30/2017 2:53:59 PM	2017-1048	321	Riverside Fire Dept	Riverside 1
9/30/2017 6:08:18 PM	9/30/2017 6:26:05 PM	2017-1049	321	Riverside Fire Dept	Riverside 1

Percentage of incidents overlapping from total incidents in month,year. Compared incident time range as either Alarm to Cancel or Alarm to Clear for incidents that have either Cancel or Clear time recorded. Reviewed calls only. Group by date. Displays date, incident number, incident type (numeric only), zone, and station.

# Riverside Fire Rescue

Riverside, MO

This report was generated on 10/10/2017 1:43:05 PM



## Daily Log Items for Activity Code for Date Range

Activity Codes: PR - Public Relations | Sort By: Start Date | Start Date: 09/01/2017 | End Date: 09/30/2017

10 Total PR Events for Sept.

START DATE	END DATE	DURATION (hh:mm)	STATION	APPARATUS	NOTES
09/21/2017 08:45:00	09/21/2017 09:45:00	1:00	HQ - Riverside Fire Dept		Went over to the Platte County Health Fair
09/27/2017 10:00:00	09/27/2017 10:30:00	0:30	HQ - Riverside Fire Dept	P1	Car seat PR
09/27/2017 16:00:00	09/27/2017 16:30:00	0:30	HQ - Riverside Fire Dept		Car Seat PR
09/21/2017	2017-1006	17-0001006	4500 NW RIVERPARK DR		
09/21/2017	2017-1006	17-0001006	4500 NW RIVERPARK DR	P1, 803, and 802 stood by at an evacuation drill at Park Hill South High School. The drill went well with no problems encountered. The total evacuation time was 32 minutes. All units returned to service once the students were back in school.	
				David J. Snarr Operations Chief Riverside Fire Department	
09/21/2017	2017-1006	17-0001006	4500 NW RIVERPARK DR	09/21/2017 10:35:33 (MCBRAYER, J 09/21/2017 10:35:44) P1 ADVISED OUT ON A FIRE DRILL AT THIS LOCATION, 09/21/2017 10:35:33 (MCBRAYER, J 09/21/2017 11:23:45) FIRE DRILL IS COMPLETED, (MCBRAYER, J 09/21/2017 10:35:44) P1 ADVISED OUT ON A FIRE DRILL AT THIS LOCATION,	
09/25/2017	2017-1027	17-0001027	4525 NW 41st ST		
09/25/2017	2017-1027	17-0001027	4525 NW 41st ST	Underground Fire Line Flush	
09/25/2017	2017-1027	17-0001027	4525 NW 41st ST	Conducted an Inspection on the underground fire supply to hydrants and to Sprinkler system Passed.	
09/25/2017	2017-1027	17-0001027	4525 NW 41st ST	09/25/2017 15:54:38 09/25/2017 15:54:38	

Displays all Daily Log Items for the provided DATE RANGE and ACTIVITY CODE.



# Riverside Fire Rescue

*Riverside, MO*

This report was generated on 10/10/2017 1:14:56 PM



## Incident Count for All Calls (All Statuses) for Agency for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017

AGENCY	# INCIDENTS
Riverside Fire Rescue	128

This report includes all Incomplete, Complete and Reviewed Incidents for all incident types, NOT just Reviewed Incidents.



**EMERGENCY  
REPORTING**

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Doc Id: 1081

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# Riverside Fire Rescue

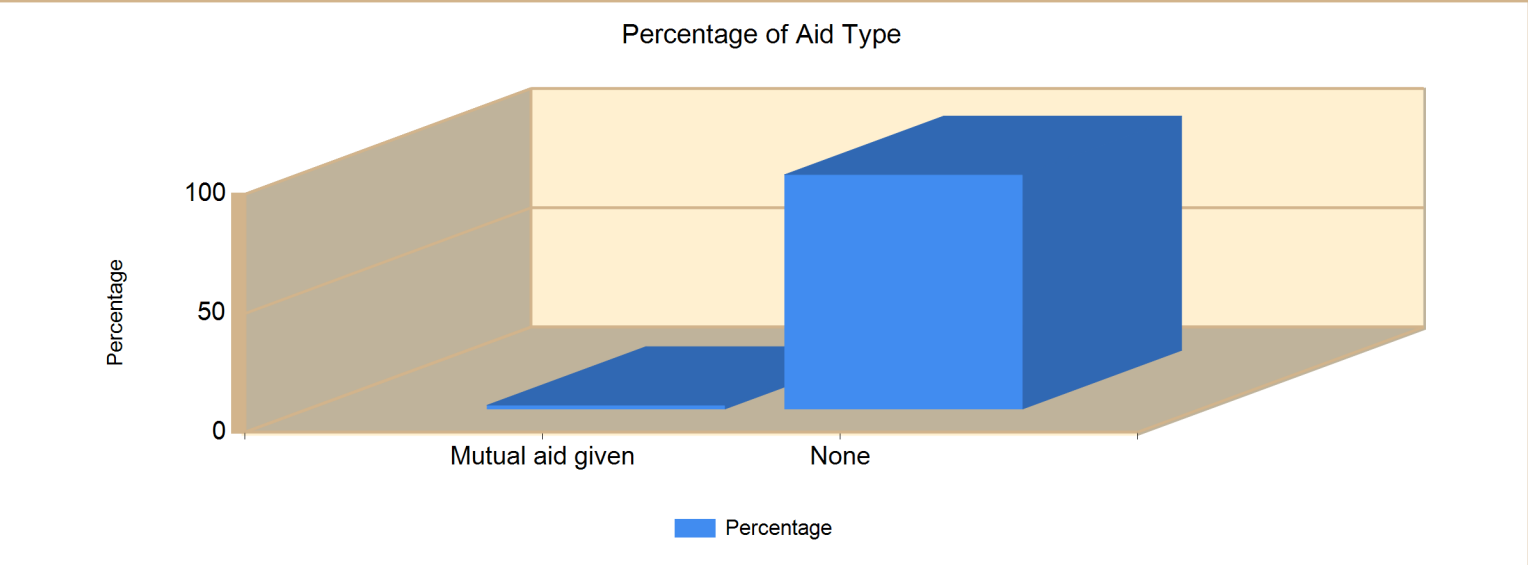
Riverside, MO

This report was generated on 10/10/2017 1:17:16 PM



## Count of Aid Given and Received for Incidents for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017



AID TYPE	TOTAL	% of TOTAL
Mutual aid given	2	1.6%
None	126	98.4%

Only REVIEWED incidents included

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

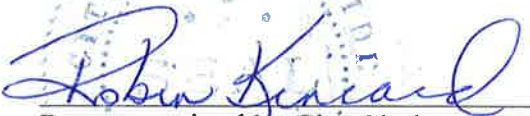
**REPORT TO CITY CLERK  
FOR MONTH OF SEPTEMBER**

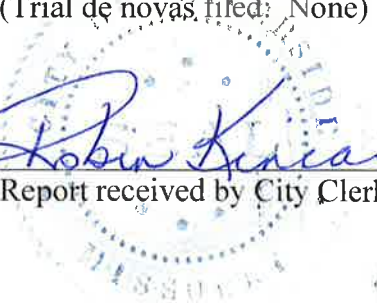
I do hereby certify that this is a complete listing of the cases heard in the Municipal Division for the month of SEPTEMBER, 2017.

  
\_\_\_\_\_  
Shayla Jones  
Court Administrator

Filed: October 9, 2017  
RSMo. 479.080.3

(Trial de novas filed: None)

  
\_\_\_\_\_  
Report received by City Clerk



\*Printed: 10/09/2017

# MUNICIPAL DIVISION SUMMARY REPORTING FORM

Refer to instructions for directions and term definitions. Complete a report each month even if there has not been any court activity.

<b>I. COURT INFORMATION</b>		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality: <u>Riverside</u>		Reporting Period: <u>9/2017</u>	
Mailing Address: <u>2950 NW Vivion Rd. Riverside 64150</u>		Software Vendor: <u>Tyler Technologies</u>	
Physical Address: <u>2950 NW Vivion Rd. Riverside 64150</u>		County: <u>PLATTE COUNTY</u>	Circuit: <u>6</u>
Telephone Number: <u>(816) 741-1212</u>		Fax Number: <u>(816) 372-9020</u>	
Prepared by: <u>S JONES</u>	E-mail Address: <u>municipalcourt@riversidemo.com</u>		iNotes <input type="checkbox"/>
Municipal Judge(s) <u>MARK M. FERGUSON</u>		Prosecuting Attorney: <u>AMY ASHELFORD</u>	

<b>II. MONTHLY CASELOAD INFORMATION</b>	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. cases (citations / informations) pending at start of month	388	3,220	1,676
B. cases (citations / informations) filed	14	109	37
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	0	1
3. court / bench trial - NOT GUILTY	0	0	1
4. plea of GUILTY in court	8	28	9
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	9	59	16
6. dismissed by court	0	0	0
7. <i>nolle prosequi</i>	1	36	11
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>	18	123	38
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	384	3,206	1,675
E. Trial de Novo and / or appeal applications filed	0	0	0

<b>III. WARRANT INFORMATION (Pre and Post Disposition)</b>		<b>IV. PARKING TICKETS</b>	
1. # issued during reporting period	92	# issued during period	0
2. # served/withdrawn during reporting period	113	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	3,279		

# MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality:    Riverside	Reporting Period:    9/2017
--------------------------	----------------------------	-----------------------------

<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements cont.</b>	
Fines - Excess Revenue	\$12,263.50		
Clerk Fee - Excess Revenue	\$1,200.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$746.00		
Bond forfeitures (paid to city) - Excess Revenue	\$1,000.00		
<b>Total Excess Revenue</b>	<b>\$15,209.50</b>		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$3,268.00		
Clerk Fee - Other	\$336.00		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace officer Standards and Training (POST) Commission surcharge	\$128.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$0.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$210.00		
Law Enforcement Training (LET) Fund surcharge	\$256.00		
Domestic Violence Shelter surcharge	\$256.00		
Inmate Prisoner Detainee Security Fund surcharge	\$256.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$384.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$0.00		
<b>Total Revenue Other</b>	<b>\$5,094.00</b>		
<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		<b>Total Other Disbursements</b>	<b>\$345.00</b>
		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	<b>\$20,648.50</b>
DUI	\$100.00	<b>Bond Refunds</b>	<b>\$2,390.50</b>
JAIL EXPENSE	\$245.00	<b>Total Disbursements</b>	<b>\$23,039.00</b>

MONTHLY REPORT  
TO THE  
CITY OF RIVERSIDE, MISSOURI

October 9, 2017

I ATTEST THAT THE FOREGOING IS A TRUE AND  
FACTUAL ACCOUNTING OF COURT FOR THE MONTH OF  
**SEPTEMBER, 2017.**

  
\_\_\_\_\_  
SHAYLA JONES, COURT ADMINISTRATOR

\*Printed: 10/09/2017

# Filed Or Closed Cases Listing

Riverside Municipal Court

10/9/2017 10:13:15 AM



Learn more from us online

Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 09/01/2017 To 09/30/2017

## Violations By Filed Date

City Ordinance 32

NON-MOVING VIOLATION 18

Traffic 111

Total Violations Filed: 161

## Violations Completed-Paid Fines By Filed Date

### CL-CLOSED FOUND GUILTY

City Ordinance 11

NON-MOVING VIOLATION 37

Parking 1

Traffic 33

CL 82

Total Violations Completed-Paid Fines: 82

## Violations Completed-Before Judge By Filed Date

### CL-CLOSED FOUND GUILTY

City Ordinance 6

NON-MOVING VIOLATION 19

Parking 1

Traffic 19

CL 45

## DP-Dismissed by Prosecutor

City Ordinance 2

NON-MOVING VIOLATION 1

Traffic 6

DP 9





# Filed Or Closed Cases Listing

Riverside Municipal Court

10/9/2017 10:13:15 AM

Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 09/01/2017 To 09/30/2017

## Violations Completed-Before Judge By Filed Date DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	1	
DX		1
TP-TERMINATED PROBATION		
Traffic	1	
TP		1

## WF-FOUND GUILTY - WAIVED FEES

City Ordinance	1	
NON-MOVING VIOLATION	1	
WF		2
Total Violations Completed-Before Judge:		58

## Violations Completed-Other By Filed Date DP-Dismissed by Prosecutor

City Ordinance	10	
Traffic	25	
DP		35

## DS-DISMISSED STATE CHARGES

City Ordinance	4	
Traffic	6	
DS		10
Total Violations Completed-Paid Fines:		45



# Filed Or Closed Cases Listing

Riverside Municipal Court

10/9/2017 10:13:15 AM

Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 09/01/2017 To 09/30/2017

Total Violations Completed-Paid Fines:	82
Total Violations Completed-Before Judge:	58
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	45
Total Violations Completed:	185
Total Violations Filed:	161
Net Difference Filed - Completed:	-24

## Warrants Issued

City Ordinance	18	
NON-MOVING VIOLATION	22	
Traffic	52	
Total Warrants Issued:	92	Total Violations: 92

## Warrants Cleared

City Ordinance	21	
NON-MOVING VIOLATION	22	
Parking	1	
Traffic	69	
Total Warrants Cleared:	113	Total Violations: 113

Total Warrants Issued:	92
Total Warrants Cleared:	113
Net Difference:	-21



# Filed Or Closed Cases Listing

Riverside Municipal Court

10/9/2017 10:13:15 AM

Totals For Filed Date From 09/01/2017 To 09/30/2017

Posted Fee Totals For Posted Date From 09/01/2017 To 09/30/2017

## Violations Completed-Other Paid By Filed Date

### AJ-SUSPENDED IMPOSITION OF SENTEN

City Ordinance	2	
AJ		2

### CL-CLOSED FOUND GUILTY

NON-MOVING VIOLATION	1	
Traffic	1	
CL		2

### FA-FAILURE TO APPEAR

Traffic	1	
FA		1

### PH-PROBATION HEARING

City Ordinance	3	
PH		3

### PPC-Payment Plan Continuance

City Ordinance	1	
Traffic	1	
PPC		2

Total Violations Completed-Other Paid:

10

# Filed Or Closed Cases Listing

Riverside Municipal Court

10/9/2017 10:13:15 AM



Posted Fee Totals For Posted Date From 09/01/2017 To 09/30/2017

Fee Code	Fee Description	Paid
BF	BOND FORF	\$1,000.00
CC	COURT COST	\$1,536.00
CVC2	CRIME VICTIMS CITY2	\$46.99
CVS2	CRIME VICTIMS STATE2	\$909.01
DUI	DUI	\$100.00
DV	DOMESTIC VIOLENCE	\$256.00
FINE	FINE	\$15,531.50
ISF	INMATE SECURITY FUND	\$256.00
JAILFE	JAIL EXPENSE	\$245.00
SF	SHERIFFS' SURCHARGE	\$384.00
STPT	STATE POLICE TRAINING FUND	\$128.00
TC	TRAINING COST	\$256.00

**Report Totals:** \$20,648.50

# Riverside Fire Rescue

Riverside, MO

This report was generated on 10/10/2017 1:15:56 PM



## Incident Type per Zone for Incident Status for Date Range

Incident Status(s): All Incident Statuses | Start Date: 09/01/2017 | End Date: 09/30/2017

INCIDENT TYPE	Incident Status	# INCIDENTS
<b>Zone: 01 - Riverside 1</b>		
251 - Excessive heat, scorch burns with no ignition	Reviewed	1
300 - Rescue, EMS incident, other	Reviewed	2
311 - Medical assist, assist EMS crew	Reviewed	11
320 - Emergency medical service, other	Reviewed	3
321 - EMS call, excluding vehicle accident with injury	Reviewed	56
322 - Motor vehicle accident with injuries	Reviewed	4
411 - Gasoline or other flammable liquid spill	Reviewed	1
500 - Service Call, other	Reviewed	1
551 - Assist police or other governmental agency	Reviewed	2
553 - Public service	Reviewed	2
554 - Assist invalid	Reviewed	5
611 - Dispatched & cancelled en route	Reviewed	4
622 - No incident found on arrival at dispatch address	Reviewed	1
733 - Smoke detector activation due to malfunction	Reviewed	1
743 - Smoke detector activation, no fire - unintentional	Reviewed	1
745 - Alarm system activation, no fire - unintentional	Reviewed	1
900 - Special type of incident, other	Reviewed	1

<b>Zone: 02 - Riverside 2</b>		
311 - Medical assist, assist EMS crew	Reviewed	1
321 - EMS call, excluding vehicle accident with injury	Reviewed	12
324 - Motor vehicle accident with no injuries.	Reviewed	2
410 - Combustible/flammable gas/liquid condition, other	Reviewed	1
412 - Gas leak (natural gas or LPG)	Reviewed	2
551 - Assist police or other governmental agency	Reviewed	1
554 - Assist invalid	Reviewed	1
571 - Cover assignment, standby, moveup	Reviewed	1

<b>Zone: 03 - Riverside 3</b>		
322 - Motor vehicle accident with injuries	Reviewed	1

This report gives a count of each incident type for the Incident Status or Statuses selected.



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INCIDENT TYPE	Incident Status	# INCIDENTS
324 - Motor vehicle accident with no injuries.	Reviewed	1
554 - Assist invalid	Reviewed	1

<b>Zone: 05 - Kansas City MO</b>		
322 - Motor vehicle accident with injuries	Reviewed	2

<b>Zone: 06 - Gladstone</b>		
100 - Fire, other	Reviewed	1
111 - Building fire	Reviewed	1
611 - Dispatched & cancelled en route	Reviewed	1

<b>Zone: 07 - Northmoor</b>		
322 - Motor vehicle accident with injuries	Reviewed	1
611 - Dispatched & cancelled en route	Reviewed	1

This report gives a count of each incident type for the Incident Status or Statuses selected.

# Riverside Fire Rescue

Riverside, MO

This report was generated on 10/10/2017 2:10:40 PM



## Count of Violations per Inspector per Inspection Type for Inspection Date Range

Multi-Observation Value: All Observation Values | Start Date: 09/01/2017 | End Date: 09/30/2017

INSPECTOR: Payne , Keith	Violations	Violations Passed	Violations Failed	Violations Corrected
200-Annual	49	41		1
Accept Testing Fire Alarm System	3	2	1	
<b>Total # Violations:</b>	<b>52</b>	<b>43</b>	<b>1</b>	<b>1</b>

Total number of violations for LOCKED inspections that took place for the DATE RANGE provided.



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# Riverside Fire Rescue

Riverside, MO

This report was generated on 10/10/2017 2:09:32 PM



## Completed Inspections per Inspection Type for Date Range

Start Date: 09/01/2017 | End Date: 09/30/2017

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
<b>Inspection Type: 200-Annual</b>						
SEAT01	SEATTLE FISH COMPANY	4300 NW MATTOX RD Riverside, MO 64150	09/11/2017	Payne , Keith M	Passed	
VACANT2955	VACANT	2255 NW VIVION RD Riverside, MO 64150	09/26/2017	Fowlston , Gordon A	Passed	

Total # Inspections for 200-Annual: 2

<b>Inspection Type: Accept testing Emergency Lighting</b>						
PREM02	PREMIUM WATER	4301 NW MATTOX RD Riverside, MO 64150	09/20/2017	Payne , Keith M	Failed	Light not installed
PREM02	PREMIUM WATER	4301 NW MATTOX RD Riverside, MO 64150	09/21/2017	Payne , Keith M	Passed	passed not issues

Total # Inspections for Accept testing Emergency Lighting: 2

<b>Inspection Type: Accept Testing Fire Alarm System</b>						
PREM02	PREMIUM WATER	4301 NW MATTOX RD Riverside, MO 64150	09/20/2017	Payne , Keith M	Failed	system not tested
PREM02	PREMIUM WATER	4301 NW MATTOX RD Riverside, MO 64150	09/21/2017	Payne , Keith M	Passed	No issues

Total # Inspections for Accept Testing Fire Alarm System 2

<b>Inspection Type: Accept Testing Flush Under Ground</b>						
500507	Spec VI	4525 NW 41st ST Riverside , MO 64150	09/25/2017	Fowlston , Gordon A	Passed	Inspected all hydrants and risers.

Total # Inspections for Accept Testing Flush Under Ground 1

<b>Inspection Type: Inspction temp Certification of occupancy</b>						
500508	Frito Lay	4302 NW Mattox RD Riverside , MO 64150	09/11/2017	Payne , Keith M	Compliant	

Total # Inspections for Inspction temp Certification of occupancy: 1

Includes LOCKED inspections for both archived and unarchived occupancy records.



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
<b>Inspection Type: Inspection Above Ceiling</b>						
PREM02	PREMIUM WATER	4301 NW MATTOX RD Riverside, MO 64150	09/14/2017	Payne , Keith M	Compliant	No issues

Total # Inspections for Inspection Above Ceiling: 1

<b>Inspection Type: Inspection Genenral</b>						
500507	Spec VI	4525 NW 41st ST Riverside , MO 64150	09/05/2017	Payne , Keith M	Compliant	
	Residence	4836 NW Homestead RD Riverside , MO 64150	09/06/2017	Payne , Keith M	Passed	Electrical Inspection at the above address with Tom Wooddell for clearance for KCp&L
500507	Spec VI	4525 NW 41st ST Riverside , MO 64150	09/11/2017	Payne , Keith M	Compliant	

Total # Inspections for Inspection Genenral: 3

**TOTAL # INSPECTIONS: 12**

Includes LOCKED inspections for both archived and unarchived occupancy records.

# Riverside Fire Rescue

Riverside, MO

This report was generated on 10/10/2017 2:02:27 PM



## Code Hours Summary per Training Code For Date Range

Training Code(s): All Training Codes | Start Date: 09/01/2017 | End Date: 09/30/2017

Total Training Hours By Code		
Total Hours for Training Code: Apparatus Familiarization		1:00
Total Hours for Training Code: Disaster Management and Emergency Preparedness		20:00
Total Hours for Training Code: District Study		8:45
Total Hours for Training Code: Emergency Reporting		6:00
Total Hours for Training Code: EMS CEU's - Classroom		57:00
Total Hours for Training Code: Fire Hose		44:00
Total Hours for Training Code: General Driving		1:00
Total Hours for Training Code: Loss Control		0:30
Total Hours for Training Code: Orientation and Fire Service History		2:30
Total Hours for Training Code: Personal Protective Equipment		1:00
Total Hours for Training Code: Physical Fitness		4:00
Total Hours for Training Code: Physical Fitness		23:50
Total Hours for Training Code: Road Course		4:00
Total Hours for Training Code: Scene Lighting, Rescue Tools, Vehicle Extrication, and Technical Rescue		5:30
Totals for all selected Training Codes 9/1/2017 - 9/30/2017	18 personnel	179:05

Displays the total training hours per for each of the selected Training Codes. NOTE that this report only applies to accounts that are set to Track Hours by Training Code.