



Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL

2950 NW VIVION ROAD

RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA

JUNE 19, 2018

Closed Session – 6:50 p.m.

Regular Meeting - 7:00 p.m.

Call to Order

Roll Call

CLOSED SESSION

(6:50 p.m.)

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

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

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

610.021(3) Hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed

REGULAR SESSION

(7:00 p.m.)

Call to Order

Roll Call

Pledge of Allegiance

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

LEGISLATIVE SESSION

1. CONSENT AGENDA

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

Approval of minutes for June 5, 2018.

Approval of Court Report for May 2018.

REGULAR AGENDA

1. First Reading: Bill No. 2018-025: **AN ORDINANCE AMENDING CITY CODE SECTION 215.020 RELATED TO PUBLIC NUISANCES.** Point of Contact: Community Development Director Mike Duffy.
2. First Reading: Bill No. 2018-026: **AN ORDINANCE APPROVING A 2018 SIDE LETTER AGREEMENT WITH IAFF LOCAL 42.** Point of Contact: Fire Chief Gordon Fowlston.
3. First Reading: Bill No. 2018-027: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF LESLIE DEICHLER AS A FULL-TIME COMMUNICATIONS OFFICER IN THE COMMUNICATIONS DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: Police Chief Chris Skinrood.
4. First Reading: Bill No. 2018-028: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF AMY STROUGH AS A FULL-TIME HUMAN RESOURCES MANAGER IN THE ADMINISTRATION DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: City Administrator Brian Koral.
5. **R-2018-045: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2017-2018 WEEKS ENDING JUNE 8TH AND JUNE 15TH IN THE AMOUNT OF \$450,437.77.** Point of Contact: Finance Director Donna Oliver.
6. **Communication from City Administrator**

a) Department Reports

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

7. **Communication from Mayor**
8. **Communication from Board of Aldermen**
9. **Motion to Adjourn.**

ATTEST:


Robin Kincaid, City Clerk

Posted 6.15.18 at 2:00 p.m.


Brian E. Koral, City Administrator

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Tuesday, June 5, 2018

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, June 5, 2018.

Mayor Rose called the regular meeting to order at 6:30 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Aaron Thatcher, Jill Hammond, Mike Fuller, Sal LoPorto, and Al Bowman.

Alderman Nathan Cretsinger was absent.

Also present were City Administrator Brian Koral, City Clerk Robin Kincaid, Police Chief Chris Skinrood, Community Development Director Mike Duffy, City Engineer Travis Hoover, and Fire Chief Gordon Fowlston. Also present was City Attorney Paul Campo.

**MOTION TO ENTER INTO
CLOSED @ 6:31 P.M.**

Alderman Thatcher 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(3) hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed, second by Alderman Bowman. Yes: Thatcher, Bowman, LoPorto, Fuller, and Hammond. Motion carried 5-0.

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

Alderman Thatcher moved at 6:48 p.m. to adjourn closed session with action taken, second by Alderman Bowman. Yes: Thatcher, Bowman, LoPorto, Fuller, and Hammond. Motion carried 5-0.

REGULAR SESSION

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

Those in attendance were Mayor Kathy Rose, Aldermen Jill Hammond, Al Bowman, Sal LoPorto, Mike Fuller, and Aaron Thatcher.

Nathan Cretsinger was absent.

Also present were City Administrator Brian Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, City Engineer Travis Hoover, Chief Gordon Fowlston, Police Chief Chris Skinrood, City Planner Sarah Wagner, Finance Director Donna Oliver, and Capital Projects & Parks Manager Noel Challis. Also present was City Attorney Paul Campo.

PLEDGE OF ALLEGIANCE Mayor Rose led the Pledge of Allegiance.

PUBLIC COMMENT	None.
PROCLAMATION	Mayor Rose read the proclamation for the 2018 Stanley the Bulldog Proclamation – Stand Up for Stanley the Anti-Bullying Ambassador and Honorary Riverside Fire Dog, June 5, 2018. Mr. and Mrs. Pack were present with Stanley to accept the proclamation.
PRESENTATION	Christy May with Miles of Smiles gave a report on the use of the funding the City of Riverside provides Miles of Smiles through a service agreement to Riverside residents throughout the year and thanked the Board of Aldermen for their generosity.
CONSENT AGENDA	Alderman Bowman moved to approve the consent agenda as presented, second by Alderman LoPorto. Yes: Bowman, LoPorto, Hammond, Fuller, and Thatcher. Motion carried 5-0.
MINUTES OF 05-15-18	Alderman Bowman moved to approve the minutes of the May 15, 2018 regular meeting, second by Alderman LoPorto. Yes: Bowman, LoPorto, Hammond, Fuller, and Thatcher. Motion carried 5-0.
RESOLUTION 2018-039 Bill Pay	Alderman Bowman moved to approve Resolution 2018-039 authorizing the expenditure of funds for fiscal year 2017-2018, for week ending May 18 th , May 25 th , and June 1 st in the amount of \$543,777.49, second by Alderman LoPorto. Yes: Bowman, LoPorto, Hammond, Fuller, and Thatcher. Motion carried 5-0.
RESOLUTION 2018-040 NICE 19-Channel Purchase	Alderman Bowman moved to approve Resolution 2018-040 authorizing the purchase of a NICE 19-Channel digital and analog recording device from Voice Products Inc, off MARC purchasing contract in an amount not to exceed \$30,802.00, second by Alderman LoPorto. Yes: Bowman, LoPorto, Hammond, Fuller, and Thatcher. Motion carried 5-0.
RESOLUTION 2018-041 Workers Comp Premium	Alderman Bowman moved to approve Resolution 2018-041 authorizing the purchase of worker's compensation insurance from Midwest Public Risk for the renewal amount not to exceed \$186,265.69, second by Alderman LoPorto. Yes: Bowman, LoPorto, Hammond, Fuller, and Thatcher. Motion carried 5-0.

RESOLUTION 2018-042
Specs for Fitness Court

Alderman Bowman moved to approve Resolution 2018-042 approving specifications for the fitness court project, second by Alderman LoPorto.

Yes: Bowman, LoPorto, Hammond, Fuller, and Thatcher.
Motion carried 5-0.

RESOLUTION 2018-043
Approve Quote for Fitness Equipment

Alderman Bowman moved to approve Resolution 2018-043 approving a quote from National Fitness Campaign, LLC for fitness court equipment, second by Alderman LoPorto.

Yes: Bowman, LoPorto, Hammond, Fuller, and Thatcher.
Motion carried 5-0.

REGULAR AGENDA

BILL NO. 2018-022
Amended Plat Northwood Acres, Tract 7 of Tract 35

City Clerk Robin Kincaid gave first reading of Bill No. 2018-022. City Planner Sarah Wagner explained the Planning Commission unanimously approved the final development plan, this is a split of the lot.

Alderman Thatcher moved to accept first reading and place Bill No. 2018-022 on second and final reading, second by Alderman LoPorto.

Yes: Thatcher, LoPorto, Hammond, Fuller, and Bowman.
Motion carried 5-0.

Alderman LoPorto moved to approve Bill 2018-022 and enact said bill as ordinance, second by Alderman Hammond.

Yes: LoPorto, Hammond, Bowman, Thatcher, and Fuller.
Motion carried 5-0.

BILL NO. 2018-023
Final Plat Palisades First Plat

City Clerk Robin Kincaid gave first reading of Bill No. 2018-023. City Planner Sarah Wagner explained that the Planning Commission heard this last week and approved it unanimously. Alderman Thatcher moved to accept first reading and place Bill No. 2018-023 on second and final reading, second by Alderman Hammond.

Yes: Thatcher, Hammond, Bowman, Fuller, and LoPorto.
Motion carried 5-0.

Alderman LoPorto moved to approve Bill 2018-023 and enact said bill as ordinance, second by Alderman Bowman.

Yes: LoPorto, Bowman, Thatcher, Fuller, and Hammond.
Motion carried 5-0.

BILL NO. 2018-024
CO 8 Houston Excavating Dirt

City Clerk Robin Kincaid gave first reading of Bill No. 2018-024. City Engineer Travis Hoover reported the update and need for this change order for more dirt for the rest of our fiscal year.

Alderman Thatcher moved to accept first reading and place Bill No. 2018-024 on second and final reading, second by Alderman Hammond.

Yes: Thatcher, Hammond, Bowman, LoPorto, and Fuller.
Motion carried 5-0.

Alderman Hammond moved to approve Bill 2018-024 and enact said bill as ordinance, second by Alderman Thatcher.
Yes: Hammond, Thatcher, Bowman, Fuller, and LoPorto.
Motion carried 5-0.

RESOLUTION 2018-044
YMCA Management Agmt

City Administrator Brian Koral explained this management and services agreement with the YMCA and reported that the summer camp is being reincorporated for the summer of 2018.
Alderman Thatcher moved to approve Resolution 2018-044 approving the 2018 YMCA/Riverside Management and Services Agreement, second by Alderman Bowman.
Yes: Thatcher, Bowman, LoPorto, Hammond, and Fuller.
Motion carried 5-0.

CITY ADMINISTRATOR

Nothing to report.

COMMUNITY DEVELOPMENT

Community Development Director Mike Duffy reported to the Board that letters are being sent out to residents notifying them to start mowing the right of way and we will have a slight modification to the nuisance ordinance defining this area of concern.

ENGINEERING

Nothing to report.

FINANCE

Nothing to report.

FIRE

Nothing to report.

POLICE

Nothing to report.

PUBLIC WORKS

Public Works Director Tom Wooddell shared a memo and had an open discussion regarding the additional 30 Yard Recycle Container on site that was not part of the original solid waste agreement with the city. Focus of concerns were; decreasing drop off centers, increased volume, possible relocation and added cost to keep the additional container. Mayor Rose stated she did not want any change in service and felt relocation was not an option. Board members did not dispute her statements.

LEVEE BOARD

City Engineer Hoover gave a brief update on the punch list with Shaw.

MAYOR'S DISCUSSION

Mayor Rose announced that she was one of seven Mayors that had the opportunity to meet with Governor Parsons for a one-hour meeting today. She was very encouraged and felt hope for small communities and municipalities. Remember Briar Fest is June 22 & 23. There is a Pool Party Celebration to welcome our new City Administrator Brian Koral and his family on June 28th.

BOARD OF ALDERMEN

Alderman Fuller – Asked for an update on the Degradation that came about a few years ago when he was on the Board

previously. Community Development Director Mike Duffy responded that MARC is still completing that study, but will get the latest report to Alderman Fuller.

Alderman Thatcher – In regards to rural vs urban, the State of Vermont is offering incentives to move people to their state and grow their spendable income. I wonder if Missouri might think about such an incentive?

Alderman LoPorto – Nothing to report.

Alderman Hammond – Nothing to report.

Alderman Bowman – Nothing to report

MOTION TO ADJOURN

Alderman Bowman moved to adjourn the meeting at 7:34 p.m., second by Alderman Thatcher.

Yes: Bowman, Thatcher, Hammond, LoPorto, and Fuller.

Motions carried 5-0.

Robin Kincaid, City Clerk

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

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

I do hereby certify that this is a complete listing of the cases heard in the Municipal Division for the month of MAY, 2018.



Shayla Jones
Court Administrator

Filed: June 11, 2018
RSMo. 479.080.3

(Trial de novas filed: None)



Report received by City Clerk

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.

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Riverside	Reporting Period: 5/2018	
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 checked="" type="checkbox"/>
Municipal Judge(s) MARK M. FERGUSON		Prosecuting Attorney: Amy Ashelford	

II. MONTHLY CASELOAD INFORMATION	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. cases (citations / informations) pending at start of month	388	3,090	1,672
B. cases (citations / informations) filed	11	134	74
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	1	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	4	27	10
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	3	39	12
6. dismissed by court	0	1	0
7. nolle prosequi	0	17	12
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	7	85	34
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	392	3,139	1,712
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION (Pre and Post Disposition)	IV. PARKING TICKETS
1. # issued during reporting period	63
2. # served/withdrawn during reporting period	72
3. # outstanding at end of reporting period	3,371
<input checked="" type="checkbox"/> Court staff does not process parking tickets	

MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Riverside	Reporting Period: 5/2018
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$8,342.50		
Clerk Fee - Excess Revenue	\$771.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$24.05		
Bond forfeitures (paid to city) - Excess Revenue	\$0.00		
Total Excess Revenue	\$9,137.55		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$2,363.00		
Clerk Fee - Other	\$228.00		
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	\$84.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$598.92		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$7.03		
Law Enforcement Training (LET) Fund surcharge	\$168.00		
Domestic Violence Shelter surcharge	\$168.00		
Inmate Prisoner Detainee Security Fund surcharge	\$166.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$249.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$2,000.00		
Total Revenue Other	\$6,031.95		
Other Disbursements: 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.		Total Other Disbursements	\$100.00
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$15,269.50
DUI	\$100.00	Bond Refunds	\$1,276.00
		Total Disbursements	\$16,545.50

MONTHLY REPORT
TO THE
CITY OF RIVERSIDE, MISSOURI

June 11, 2018

I ATTEST THAT THE FOREGOING IS A TRUE AND
FACTUAL ACCOUNTING OF COURT FOR THE MONTH OF
MAY, 2018.



SHAYLA JONES, COURT ADMINISTRATOR

*Printed: 06/11/2018

Filed Or Closed Cases Listing

Riverside Municipal Court



6/11/2018 10:17:40 AM

Totals For Filed Date From 05/01/2018 To 05/31/2018

Posted Fee Totals For Posted Date From 05/01/2018 To 05/31/2018

Violations By Filed Date

City Ordinance 45

NON-MOVING VIOLATION 51

Traffic 123

Total Violations Filed: 219

Violations Completed-Paid Fines By Filed Date CL-CLOSED FOUND GUILTY

City Ordinance 2

NON-MOVING VIOLATION 41

Traffic 9

CL 52

Total Violations Completed-Paid Fines: 52

Violations Completed-Before Judge By Filed Date CL-CLOSED FOUND GUILTY

City Ordinance 4

NON-MOVING VIOLATION 19

Traffic 7

CL 30

DP-Dismissed by Prosecutor

City Ordinance 4

Traffic 2

DP 6

Filed Or Closed Cases Listing



Riverside Municipal Court

6/11/2018 10:17:40 AM

Totals For Filed Date From 05/01/2018 To 05/31/2018

Posted Fee Totals For Posted Date From 05/01/2018 To 05/31/2018

Violations Completed-Before Judge By Filed Date WF-FOUND GUILTY - WAIVED FEES

NON-MOVING VIOLATION	1
WF	1
Total Violations Completed-Before Judge:	37

Violations Completed-Other By Filed Date DJ-Dismissed by Judge

Traffic	1
DJ	1

DP-Dismissed by Prosecutor

City Ordinance	6
NON-MOVING VIOLATION	2
Traffic	8
DP	16

DS-DISMISSED STATE CHARGES

City Ordinance	1
NON-MOVING VIOLATION	1
Traffic	5
DS	7
Total Violations Completed-Paid Fines:	24

Filed Or Closed Cases Listing

Riverside Municipal Court

6/11/2018 10:17:40 AM



Totals For Filed Date From 05/01/2018 To 05/31/2018

Posted Fee Totals For Posted Date From 05/01/2018 To 05/31/2018

Total Violations Completed-Paid Fines:	52
Total Violations Completed-Before Judge:	37
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	24
Total Violations Completed:	113
Total Violations Filed:	219
Net Difference Filed - Completed:	106

Warrants Issued

City Ordinance	12	
NON-MOVING VIOLATION	10	
Traffic	41	
Total Warrants Issued:	63	Total Violations: 63

Warrants Cleared

City Ordinance	14	
NON-MOVING VIOLATION	17	
Traffic	41	
Total Warrants Cleared:	72	Total Violations: 72
Total Warrants Issued:	63	
Total Warrants Cleared:	72	
Net Difference:	-9	

Violations Completed-Other Paid By Filed Date AJ-SUSPENDED IMPOSITION OF SENTEN

Filed Or Closed Cases Listing



Riverside Municipal Court

6/11/2018 10:17:40 AM

Totals For Filed Date From 05/01/2018 To 05/31/2018

Posted Fee Totals For Posted Date From 05/01/2018 To 05/31/2018

Violations Completed-Other Paid By Filed Date	
Traffic	2
AJ	2
CL-CLOSED FOUND GUILTY	
NON-MOVING VIOLATION	2
CL	2
PPC-Payment Plan Continuance	
Traffic	2
PPC	2
WI-Warrant Issued	
City Ordinance	1
WI	1
Total Violations Completed-Other Paid:	7

Filed Or Closed Cases Listing

Riverside Municipal Court

6/11/2018 10:17:40 AM



Posted Fee Totals For Posted Date From 05/01/2018 To 05/31/2018

Fee Code	Fee Description	Paid
BF	BOND FORF	\$2,000.00
CC	COURT COST	\$999.00
CVC2	CRIME VICTIMS CITY2	\$31.08
CVS2	CRIME VICTIMS STATE2	\$598.92
DUI	DUI	\$100.00
DV	DOMESTIC VIOLENCE	\$168.00
FINE	FINE	\$10,705.50
ISF	INMATE SECURITY FUND	\$166.00
SF	SHERIFFS' SURCHARGE	\$249.00
STPT	STATE POLICE TRAINING FUND	\$84.00
TC	TRAINING COST	\$168.00

Report Totals: \$15,269.50

BILL NO: 2018-025

ORDINANCE NO: _____

AN ORDINANCE AMENDING CITY CODE SECTION 215.020 RELATED TO PUBLIC NUISANCES.

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

SECTION 1 – ADOPTION OF AMENDMENT. Section 215.020.B.3.a of the City Code of the City of Riverside, Missouri is hereby amended to read as follows (language to be added contains an underline; language to be repealed contains a ~~striketrough~~):

3. Weeds and vegetation. The following conditions shall constitute public nuisances:
 - a. Grass, weeds, and/or overgrown vegetation, that exceeds ten (10) inches in height, or which otherwise obstructs a traffic intersection's clear sight triangle.
 - (1) Property may be exempt from the height limitation if the Community Development Director, or his/her designee, finds that a waiver is warranted due to safety concerns, environmental concerns, and/or aesthetic benefits which do not unreasonably jeopardize the public's health, safety, and welfare. Conditions or situations in which such waiver may be warranted include but are not limited to property that:
 - (a) Cannot be safely mowed, such as due to steepness of grade, or rocky terrain;
 - (b) Is highly erodible;
 - (c) Is undevelopable;
 - (d) Is in an undisturbed natural area;
 - (e) Is densely wooded;
 - (f) Is too wet to mow such as a marsh, wetland, storm water drainage pond, or creek bank;
 - (g) Any lot or parcel of portion thereof upon which construction is occurring.
 - (2) The Community Development Director, or his/her designee, may condition any waiver on a requirement that i) the height limitation nonetheless be satisfied for a certain number of feet beyond the edge of a street, road surface, curb line, or sidewalk; and/or ii) for a stated duration.
 - (3) Notwithstanding any provision in this Code to the contrary, whenever private property abuts a right-of-way or easement belonging to the City of Riverside, or any public entity, and there exists in such right-of-way or easement a grassy area between the private property line and the midline of said right-of-way or easement, then such grassy area shall be considered —

BILL NO: 2018-025

ORDINANCE NO: _____

for purposes of Section 215.020.B.3.a — to be a part of the private property which abuts the public right-of-way or easement, and it shall be the duty of the Person responsible under Section 215.020.B.3.a for the maintenance of the private property to equally maintain the grassy area within the abutting right-of-way or easement, and all of the provisions of this Section 215.020.B.3.a shall apply with equal force and effect.

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

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside this _____ day of _____, 2018.

Aaron Thatcher, Mayor Pro Tem

ATTEST:

Robin Kincaid, City Clerk

BILL NO. 2018-026

ORDINANCE NO. _____

AN ORDINANCE APPROVING A 2018 SIDE LETTER AGREEMENT WITH IAFF LOCAL 42.

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

Section 1. That the 2018 Side Letter Agreement by and between the City of Riverside and the IAFF Local 42, attached hereto and incorporated herein, is approved, and the Mayor is authorized to execute the same on behalf of the City.

Section 2. That this Ordinance shall be in full force and effect from and after its passage, adoption, 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 _____, 2018.

Aaron Thatcher, Mayor Pro Tem

ATTEST:

Robin Kincaid, City Clerk

**COLLECTIVE BARGAINING AGREEMENT
BETWEEN
CITY OF RIVERSIDE, MISSOURI
AND
LOCAL 42
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS**

2018 Side Letter Agreement

Greater Kansas City Fire Fighters, Local No. 42 of the International Association of Fire Fighters, AFL-CIO-CLC, herein called the "Union," and the City of Riverside, Missouri, herein called the "City," hereby agree to amend Article 11 of the August 1, 2017 through February 1, 2020 labor agreement between them as follows:

Add the following language to Article 11, Section 1.B: Effective July 1, 2018, all employees in the bargaining unit who have received an annual performance rating higher than "needs improvement" shall receive a 2% pay increase, except that those employees who are receiving market adjustments (listed below) will receive their market adjustments instead of the 2% pay raise.

Add the following new language to Article 11, Section 1.B: Effective July 1, 2018, the following employees shall receive market adjustments to their annual compensation rates, in the amounts set out below.

Captain Jeffrey Taylor	\$1,641.76
Lt. Christopher Clark	\$2,799.00
Lt. Andrew Dressler	\$4,038.00
FF/Paramedic Brady Schleicher	\$1,954.00
FF/EMT Timothy Good	\$2,055.10

So agreed this _____ day of June, 2018

IAFF Local No. 42

City of Riverside, Missouri

Timothy Dupin
President

Aaron Thatcher
Mayor Pro Tem



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: June 19, 2018
TO: Mayor and Board of Aldermen
FROM: Chris Skinrood – Police Department
RE: Hiring Ordinance – Leslie Deichler

Position Information

This hire will fill a vacant Communications Officer position. The Communications Officer position is in the salary band - \$33,150 to \$49,730 with a midpoint of \$41,400.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate: Leslie Deichler
Open Position: Communications Officer
FLSA Status: Full Time, Non-Exempt
Starting Pay: \$37,265

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

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF LESLIE DEICHLER AS A FULL-TIME COMMUNICATIONS OFFICER IN THE COMMUNICATIONS DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE

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

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

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Leslie Deichler as a Communications Officer in the Communications Department as provided herein;

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

SECTION 1 – HIRING OF EMPLOYEE. is hereby employed as a Full-Time Communications Officer in the Communications Department.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$37,296 annually. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

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

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

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect as of June 20, 2018.

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 19th day of June 2018.

Aaron Thatcher, Mayor Pro Tem

ATTEST:

Robin Kincaid, City Clerk



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 2018-06-19
TO: Mayor and Board of Aldermen
FROM: City Administrator Brian Koral
RE: Hiring Ordinance – Amy Strough

Position Information

This hire will fill a vacant Human Resource position. The HR Manager position is in the salary band - \$71,300 to \$106,960. Amy's starting salary will be \$71,300.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate:	Amy Strough
Open Position:	Human Resources Manager
FLSA Status:	Full Time, Exempt

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

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF AMY STROUGH AS A FULL-TIME HUMAN RESOURCES MANAGER IN THE ADMINISTRATION DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE

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

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

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Amy Strough as a Human Resources Manager in the Administration Department as provided herein;

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

SECTION 1 – HIRING OF EMPLOYEE. Amy Strough is hereby employed as a Full-Time Human Resources Manager in the Administration Department.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$71,300 annually. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

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

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

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect as of July 9, 2018.

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 19th day of June 2018.

Aaron Thatcher, Mayor Pro Tem

ATTEST:

Robin Kincaid, City Clerk

RESOLUTION NO. R - 2018-045

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2017-2018 WEEKS ENDING JUNE 8TH AND JUNE 15TH IN THE AMOUNT OF \$450,437.77.

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 \$450,437.77 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 19TH day of June 2018.

Mayor Pro Tem Aaron Thatcher

ATTEST:

Robin Kincaid, City Clerk



Expense Approval Report

By Fund

Payment Dates 06/06/2018 - 06/06/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
CELLCO PARTNERSHIP	9807825871	06/06/2018	CELL PHONE/ROSE, POOL	10-112-000-27200	68.52
CELLCO PARTNERSHIP	9807825871	06/06/2018	I-PADS/ROSE, KORAL, FULLER,	10-112-000-27201	160.04
CELLCO PARTNERSHIP	9807825871	06/06/2018	POLICE DEPT - IPADS, CELL PH	10-224-000-27200	621.91
CELLCO PARTNERSHIP	9807825871	06/06/2018	FIRE DEPT - IPADS, CELL PHON	10-226-000-27200	517.94
CELLCO PARTNERSHIP	9807825871	06/06/2018	CELL PHONE/MOORE	10-819-000-27200	89.11
WEX BANK	54477119	06/06/2018	FUEL PURCHASED - PUBLIC SA	10-224-000-54100	4,781.82
WEX BANK	54477119	06/06/2018	FUEL PURCHASED - FIRE DEPT	10-226-000-54100	1,558.66
WEX BANK	54477119	06/06/2018	FUEL PURCHASED - PUBLIC W	10-331-000-54100	1,771.90
WEX BANK	54477119	06/06/2018	FUEL PURCHASED - ENGINEER	10-332-000-54100	124.35
WEX BANK	54477119	06/06/2018	FUEL PURCHASED - COMMUN	10-819-000-54000	263.39
KCPL - STREET LTG	0107-16-0767 06/18	06/06/2018	STREETLIGHTS	10-331-000-26800	21,840.11
MARTIN, CHRISY	06/01/18	06/06/2018	REIMB SECURITY DEPOSIT	10-20010	150.00
NORTHLAND LACROSSE	06/01/18	06/06/2018	REIMB SECURITY DEPOSIT	10-20010	150.00
LEE, BRIAN	06/01/18	06/06/2018	REIMB TRAVEL EXPENSES	10-226-000-36000	566.35
MARTINEZ, MARIA	06/05/18	06/06/2018	REIMB SECURITY DEPOSIT	10-20010	30.00
SHAYLA JONES	06/05/18	06/06/2018	REIMB TRAVEL EXPENSES	10-216-000-36000	43.48
BRITTON, NA'TISHA	06/05/18	06/06/2018	REIMB SECURITY DEPOSIT	10-20010	40.00
ENNA, JENNIFER	06/05/18	06/06/2018	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	16.55
Fund 10 - GENERAL FUND Total:					32,794.13
Grand Total:					32,794.13



City of Riverside, MO

Expense Approval Report

By Fund

Payment Dates 06/13/2018 - 06/13/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
CLARK, CHRIS	06/07/18	06/13/2018	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	48.75
SAM'S CLUB DIRECT	008699	06/13/2018	SUPPLIES	10-341-100-44522	150.21
IBARRA, ROSA	06/11/18	06/13/2018	REIMB SECURITY DEPOSIT	10-20010	150.00
LUCERO, MELIBETH	06/11/18	06/13/2018	REIMB SECURITY DEPOSIT	10-20010	150.00
ASAICHY, LOLLYDA	06/11/18	06/13/2018	REIMB SECURITY DEPOSIT	10-20010	50.00
SAM'S CLUB DIRECT	008853.	06/13/2018	SUPPLIES	10-331-000-51600	36.13
SAM'S CLUB DIRECT	008853.	06/13/2018	SUPPLIES	10-331-000-54100	87.84
MICHAEL COSTANZO	06/12/18	06/13/2018	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	48.75
Fund 10 - GENERAL FUND Total:					721.68
Grand Total:					721.68



Expense Approval Report

By Fund

Post Dates 06/19/2018 - 06/19/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
MR MAT LLC	546924	06/19/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	28.11
MIDWEST PUBLIC RISK - WC P	WC20180510.78	06/19/2018	WORKERS' COMP/ ELECTED O	10-102-000-17800	76.86
MIDWEST PUBLIC RISK - WC P	WC20180510.78	06/19/2018	WORKERS' COMP/ ADMINIST	10-112-000-17800	2,014.49
MIDWEST PUBLIC RISK - WC P	WC20180510.78	06/19/2018	WORKERS' COMP/ MUNICIPIA	10-216-000-17800	199.34
MIDWEST PUBLIC RISK - WC P	WC20180510.78	06/19/2018	WORKERS' COMP/ PUBLIC SA	10-221-000-17800	59,594.06
MIDWEST PUBLIC RISK - WC P	WC20180510.78	06/19/2018	WORKERS' COMP/ COMMUNI	10-223-000-17800	865.45
MIDWEST PUBLIC RISK - WC P	WC20180510.78	06/19/2018	WORKERS' COMP/ PS ADMIN	10-224-000-17800	4,013.30
MIDWEST PUBLIC RISK - WC P	WC20180510.78	06/19/2018	WORKERS' COMP/ FIRE DEPA	10-226-000-17800	77,964.88
MIDWEST PUBLIC RISK - WC P	WC20180510.78	06/19/2018	WORKERS' COMP/ PUBLIC W	10-331-000-17800	30,267.71
MIDWEST PUBLIC RISK - WC P	WC20180510.78	06/19/2018	WORKERS' COMP/ ENGINEERI	10-332-000-17800	4,452.50
MIDWEST PUBLIC RISK - WC P	WC20180510.78	06/19/2018	WORKERS' COMP/ COMMUNI	10-341-000-17800	2,569.78
MIDWEST PUBLIC RISK - WC P	WC20180510.78	06/19/2018	WORKERS' COMP/ COMMUNI	10-819-000-17800	4,247.32
DSI HOLDINGS CORPORATION	13-01060.001	06/19/2018	JAIL CLEANING SERVICES	10-337-103-41500	351.23
AL BOWMAN & SON'S S.O.S	33068	06/19/2018	LOCK REPAIR/ PUBLIC SAFETY	10-337-103-41500	67.00
PACIFIC TELEMAGEMENT S	989128	06/19/2018	COMMUNITY CENTER, EH YO	10-336-107-27000	76.00
PACIFIC TELEMAGEMENT S	989128	06/19/2018	COMMUNITY CENTER, EH YO	10-336-110-27000	76.00
PACIFIC TELEMAGEMENT S	989128	06/19/2018	COMMUNITY CENTER, EH YO	10-341-000-27000	76.00
ALLEN, GIBBS, & HOULIK, L.C.	920224	06/19/2018	PAYROLL PROCESSING	10-115-000-31600	785.95
AIR CLEANING TECHNOLOGIE	114914	06/19/2018	RAIL GRABBER, UPPER HOSE	10-226-000-40001	3,195.00
NEW DIRECTIONS BEHAVIORA	237818	06/19/2018	2ND QTR EAP SERVICES	10-115-000-21300	413.15
COMPLETE OFFICE SOLUTION	22748853	06/19/2018	FRANCOTYP POSTALIA POSTB	10-112-000-51500	125.00
AL BOWMAN & SON'S S.O.S	33074	06/19/2018	LOCK REPAIR	10-337-101-41500	65.00
ENET, LLC	5377	06/19/2018	SERVICE/SUPPORT	10-224-000-40500	3,663.50
ENET, LLC	5378	06/19/2018	SERVICE/SUPPORT	10-112-000-40500	3,298.00
ENET, LLC	5379	06/19/2018	SERVICE/SUPPORT	10-331-000-40500	620.50
ENET, LLC	5380	06/19/2018	SERVICE/SUPPORT	10-216-000-40500	297.50
ENET, LLC	5381	06/19/2018	SERVICE/SUPPORT	10-224-000-40500	144.50
MR MAT LLC	547533	06/19/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	28.11
MR MAT LLC	547534	06/19/2018	ENTRY MATS	10-337-103-41500	34.32
MR MAT LLC	547535	06/19/2018	ENTRY MATS/ CITY HALL	10-337-102-41500	34.01
MISSOURI DEPT OF REVENUE	05/01-31/18	06/19/2018	CRIME VICTIM COMPENSATIO	10-20502	598.92
BUDGET DIRECTOR	05/01-31/18	06/19/2018	PEACE OFFIERS STANDARDS &	10-20503	84.00
SYNERGY SERVICES, INC	05/01-31/18	06/19/2018	DOMESTIC VIOLENCE SHELTE	10-20504	168.00
BUDGET DIRECTOR SHERIFFS	05/01-31/18	06/19/2018	SHERIFFS' RETIREMENT FUND	10-20508	249.00
WCA WASTE CORPORATION	0990000401557	06/19/2018	DISPOSAL SERVICE/6305 NW	10-331-000-26000	934.24
DAMON PURSELL	220957	06/19/2018	YARD WASTE DISPOSAL	10-331-000-26100	548.00
MISSOURI ONE CALL SYSTEM,	8050266	06/19/2018	LOCATE FEES (175)	10-331-000-21306	227.50
OFFICE DEPOT	9606323	06/19/2018	143493860001	10-112-000-50500	65.42
OFFICE DEPOT	9606323	06/19/2018	134240761001	10-112-000-50500	25.62
OFFICE DEPOT	9606323	06/19/2018	142440705001	10-112-000-50500	79.00
OFFICE DEPOT	9606323	06/19/2018	134240761001	10-216-000-50500	230.63
OFFICE DEPOT	9606323	06/19/2018	134240934001	10-216-000-50500	23.99
OFFICE DEPOT	9606323	06/19/2018	134240933001	10-819-000-50500	7.29
OFFICE DEPOT	9606323	06/19/2018	134240761001	10-819-000-50500	6.49
APRIL DAWN ROBERSON	0023	06/19/2018	SOCIAL MEDIA MANAGEMEN	10-112-000-21300	1,500.00
CARD SERVICES	0023 06/18	06/19/2018	DOUBLE TREE - COMMAND C	10-221-000-36000	472.68
CARD SERVICES	0023 06/18	06/19/2018	CHICK FIL A - COMMAND COL	10-221-000-36000	12.09
CARD SERVICES	0023 06/18	06/19/2018	CHICK FIL A - COMMAND COL	10-221-000-36000	8.33
CARD SERVICES	0023 06/18	06/19/2018	ARRIS PIZZA - COMMAND COL	10-221-000-36000	17.65
CARD SERVICES	0023 06/18	06/19/2018	ARRIS PIZZA - COMMAND COL	10-221-000-36000	18.41
CARD SERVICES	0023 06/18	06/19/2018	LUTZ - COMMAND COLLEGE	10-221-000-36000	21.27
CARD SERVICES	0023 06/18	06/19/2018	CHIPOTLE - COMMAND COLLE	10-221-000-36000	9.75
CARD SERVICES	0023 06/18	06/19/2018	PEANUT - MILLS LUNCH	10-221-000-36200	186.93

Expense Approval Report

Post Dates: 06/19/2018 - 06/19/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0023 06/18	06/19/2018	SMOKEHOUSE - WHEEL AWAR	10-221-000-36200	36.69
CARD SERVICES	0023 06/18	06/19/2018	COMMENCO - STUBBY ANTEN	10-221-000-40001	433.40
CARD SERVICES	0023 06/18	06/19/2018	ADVANCE AUTO - CHARGER	10-221-000-41000	44.99
CARD SERVICES	0023 06/18	06/19/2018	AMAZON - V 114	10-221-000-41000	43.54
CARD SERVICES	0023 06/18	06/19/2018	BELFONTE - VEH MAINT	10-221-000-41000	10.00
CARD SERVICES	0023 06/18	06/19/2018	KWIK - VEH MAINT	10-221-000-41000	13.00
CARD SERVICES	0023 06/18	06/19/2018	AMAZON - CHARGE CABLES	10-221-000-41000	22.98
CARD SERVICES	0023 06/18	06/19/2018	LEIBRANDS - VEH MAINT	10-221-000-41000	2,856.72
CARD SERVICES	0023 06/18	06/19/2018	AMAZON - DEPT BOOKS	10-221-000-44512	63.54
CARD SERVICES	0023 06/18	06/19/2018	BARNES & NOBLE - DEPT BOO	10-221-000-44512	10.75
CARD SERVICES	0023 06/18	06/19/2018	AMAZON - DRONE SWAT	10-221-000-53706	1,239.00
CARD SERVICES	0023 06/18	06/19/2018	AMAZON - DRONE SWAT	10-221-000-53706	85.23
CARD SERVICES	0023 06/18	06/19/2018	UPS - L3 CAMERA	10-224-000-51500	11.16
CARD SERVICES	0025 06/18	06/19/2018	AT&T - FOWLSTON	10-226-000-27200	14.99
CARD SERVICES	0025 06/18	06/19/2018	SOUTHCMM - MAGAZINE	10-226-000-34000	39.95
CARD SERVICES	0025 06/18	06/19/2018	REG JUSTICE - GA NET	10-226-000-34000	15.00
CARD SERVICES	0025 06/18	06/19/2018	PRO VISION - CAMERA	10-226-000-40001	655.40
CARD SERVICES	0025 06/18	06/19/2018	MASTER TECH - VEH MAINT	10-226-000-41000	200.15
CARD SERVICES	0025 06/18	06/19/2018	MO ST HWY - BACKGROUNDS	10-226-000-53720	53.75
CARD SERVICES	0041 06/18	06/19/2018	ARROWHEAD - CSI SUPPLIES	10-221-000-44509	90.00
CARD SERVICES	0058 06/18	06/19/2018	HILTON - MAYOR MML CONF	10-102-000-36000	145.90
CARD SERVICES	0058 06/18	06/19/2018	MO MUNICIPAL - MAYOR ROS	10-102-000-36400	450.00
CARD SERVICES	0058 06/18	06/19/2018	NLAND REG - ANNUAL CONF	10-112-000-22910	90.00
CARD SERVICES	0058 06/18	06/19/2018	SHACKELFORD - ENNA'S HUSB	10-112-000-22910	65.00
CARD SERVICES	0058 06/18	06/19/2018	CNA INS - KINCAID NOTARY	10-112-000-24100	52.00
CARD SERVICES	0058 06/18	06/19/2018	CONF CALL- DUFFY	10-112-000-27000	10.90
CARD SERVICES	0058 06/18	06/19/2018	AT&T - KINCAID	10-112-000-27201	14.99
CARD SERVICES	0058 06/18	06/19/2018	AT&T - BOWMAN	10-112-000-27201	14.99
CARD SERVICES	0058 06/18	06/19/2018	AT&T - HOMER	10-112-000-27201	14.99
CARD SERVICES	0058 06/18	06/19/2018	AT&T - KINCAID	10-112-000-27201	14.99
CARD SERVICES	0058 06/18	06/19/2018	AT&T - BOWMAN	10-112-000-27201	14.99
CARD SERVICES	0058 06/18	06/19/2018	AT&T - OLIVER	10-112-000-27201	14.99
CARD SERVICES	0058 06/18	06/19/2018	AT&T - THATCHER	10-112-000-27201	14.99
CARD SERVICES	0058 06/18	06/19/2018	VERIZON - LOPOTO	10-112-000-27201	20.00
CARD SERVICES	0058 06/18	06/19/2018	JAMES RIVER - KINCAID TAXI	10-112-000-36000	35.40
CARD SERVICES	0058 06/18	06/19/2018	JAMES RIVER - KINCAID TAXI	10-112-000-36000	35.40
CARD SERVICES	0058 06/18	06/19/2018	FREEMASON - IIMC CONF	10-112-000-36000	35.24
CARD SERVICES	0058 06/18	06/19/2018	HILTON - KINCAID MML CONF	10-112-000-36000	145.90
CARD SERVICES	0058 06/18	06/19/2018	SMOKEHOUSE - IIMC CONF	10-112-000-36000	22.85
CARD SERVICES	0058 06/18	06/19/2018	HILTON - KORAL MML CONF	10-112-000-36000	145.90
CARD SERVICES	0058 06/18	06/19/2018	HUDSON NEWS - IIMC CONF	10-112-000-36000	11.99
CARD SERVICES	0058 06/18	06/19/2018	SMOKEHOUSE - IIMC CONF	10-112-000-36000	14.70
CARD SERVICES	0058 06/18	06/19/2018	SHERATON - IIMC CONF	10-112-000-36000	515.58
CARD SERVICES	0058 06/18	06/19/2018	PARK AIR - IIMC CONF	10-112-000-36000	27.00
CARD SERVICES	0058 06/18	06/19/2018	HILTON - DUFFY MML CONF	10-112-000-36000	145.90
CARD SERVICES	0058 06/18	06/19/2018	MO MUNICIPAL - ADMIN	10-112-000-36400	1,402.00
CARD SERVICES	0058 06/18	06/19/2018	AMAZON - CREDIT	10-112-000-50500	-278.75
CARD SERVICES	0058 06/18	06/19/2018	AMAZON - BOA COFFEE POT	10-112-000-50500	278.75
CARD SERVICES	0058 06/18	06/19/2018	AMAZON - WATER PITCHER	10-112-000-53700	26.99
CARD SERVICES	0058 06/18	06/19/2018	PRICE CHOPPER - BOA MTG	10-112-000-53900	34.97
CARD SERVICES	0058 06/18	06/19/2018	AMAZON - BOOKS	10-112-000-53900	20.87
CARD SERVICES	0058 06/18	06/19/2018	OFFICE MAX - SUPPLIES	10-112-000-53900	96.96
CARD SERVICES	0058 06/18	06/19/2018	PRICE CHOPPER - BOA MTG	10-112-000-53900	9.98
CARD SERVICES	0064 06/18	06/19/2018	WHITE HORSE - STAFF MTG	10-112-000-36100	58.37
CARD SERVICES	0064 06/18	06/19/2018	KATES KITCHEN - GLADSTON	10-112-000-36100	22.98
CARD SERVICES	0064 06/18	06/19/2018	LAMARS - DONUTS	10-112-000-36100	24.56
CARD SERVICES	0064 06/18	06/19/2018	HOPPS HOUSE - ARGOSY MTG	10-112-000-36100	37.98
CARD SERVICES	0064 06/18	06/19/2018	GATES BBQ - SFBB MTG W/ N	10-112-000-36100	44.46
CARD SERVICES	0064 06/18	06/19/2018	LUCKY TACO - CHAMBER MTG	10-112-000-36100	49.01
CARD SERVICES	0064 06/18	06/19/2018	BRISTOL - ECO DEVO MTG W/	10-112-000-36100	107.46

Expense Approval Report

Post Dates: 06/19/2018 - 06/19/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0064 06/18	06/19/2018	GRANITE CITY - STAFF MTG	10-112-000-36100	63.89
CARD SERVICES	0064 06/18	06/19/2018	TREZO MARE - SCHOOL DISTR	10-112-000-36100	81.14
CARD SERVICES	0064 06/18	06/19/2018	BETTER WASH - VEH MAINT	10-221-000-41000	230.00
CARD SERVICES	0064 06/18	06/19/2018	BELFONTE - VEH MAINT	10-221-000-41000	10.00
CARD SERVICES	0082 06/18	06/19/2018	LEXIS NEXIS - CIU SEARCH	10-221-000-34506	92.00
CARD SERVICES	0082 06/18	06/19/2018	CELLEBRITE - DUES	10-221-000-34506	3,394.00
CARD SERVICES	0082 06/18	06/19/2018	ADVANCE AUTO - WIPERBLAD	10-221-000-41000	48.98
CARD SERVICES	0082 06/18	06/19/2018	CELLEBRITE - UPGRADE	10-221-000-44511	700.00
CARD SERVICES	0106 06/18	06/19/2018	WORK ZONE - CRIME FREE	10-221-000-34507	23.25
CARD SERVICES	0106 06/18	06/19/2018	MOTORCYCLES - ATV UNIFOR	10-221-000-56000	259.88
CARD SERVICES	0108 06/18	06/19/2018	GOLDEN CORRAL - PROSECUT	10-221-000-36200	22.00
CARD SERVICES	0108 06/18	06/19/2018	IRON WOK - COMMANDER M	10-221-000-36200	26.11
CARD SERVICES	0108 06/18	06/19/2018	PANERA - SUPERVISOR MTG	10-221-000-36200	16.58
CARD SERVICES	0108 06/18	06/19/2018	WILLOW CREEK - LEADERSHIP	10-221-000-36400	189.00
CARD SERVICES	0108 06/18	06/19/2018	ROBERTS CHEVY - VEH MAINT	10-221-000-41000	30.35
CARD SERVICES	0108 06/18	06/19/2018	DRY CLEANERS - UNIFORM	10-221-000-56000	9.00
CARD SERVICES	0108 06/18	06/19/2018	NEILSEN - UNIFORM	10-221-000-56000	235.60
CARD SERVICES	0108 06/18	06/19/2018	NENA - DUES	10-223-000-34510	137.00
CARD SERVICES	0108 06/18	06/19/2018	SOUTHWEST - TRAVEL	10-223-000-36000	276.96
CARD SERVICES	0108 06/18	06/19/2018	EARLYBIRD - TRAVEL	10-223-000-36000	15.00
CARD SERVICES	0108 06/18	06/19/2018	EARLYBIRD SW - TRAVEL	10-223-000-36000	15.00
CARD SERVICES	0108 06/18	06/19/2018	NENA - TRAINING	10-223-000-36400	299.00
CARD SERVICES	0108 06/18	06/19/2018	OFFICE DEPOT - SUPPLIES	10-224-000-50500	136.61
CARD SERVICES	0108 06/18	06/19/2018	OFFICE MAX - SUPPLIES	10-224-000-50500	112.30
CARD SERVICES	0108 06/18	06/19/2018	OFFICE MAX - CREDIT	10-224-000-50500	-55.29
CARD SERVICES	0122 06/18	06/19/2018	ARROWHEAD - PROPERTY RO	10-221-000-44507	49.93
CARD SERVICES	0124 06/18	06/19/2018	UBER - DC	10-221-000-44524	14.41
CARD SERVICES	0124 06/18	06/19/2018	UBER - DC	10-221-000-44524	16.22
CARD SERVICES	0124 06/18	06/19/2018	UBER - DC	10-221-000-44524	1.00
CARD SERVICES	0124 06/18	06/19/2018	UBER - DC	10-221-000-44524	7.35
CARD SERVICES	0124 06/18	06/19/2018	UBER - DC	10-221-000-44524	3.00
CARD SERVICES	0124 06/18	06/19/2018	UBER - DC	10-221-000-44524	17.40
CARD SERVICES	0124 06/18	06/19/2018	UBER - DC	10-221-000-44524	2.00
CARD SERVICES	0130 06/18	06/19/2018	WORK ZONE - MONTEBELLA S	10-331-000-59000	218.00
CARD SERVICES	0130 06/18	06/19/2018	AMERICAN - LED LAMPS	10-337-102-41500	398.50
CARD SERVICES	0132 06/18	06/19/2018	NKC AUTO - VEH MAINT	10-221-000-41000	92.00
CARD SERVICES	0132 06/18	06/19/2018	BELFONTE - VEH MAINT	10-221-000-41000	38.00
CARD SERVICES	0132 06/18	06/19/2018	GALLS - UNIFORM	10-224-000-56000	348.00
CARD SERVICES	0132 06/18	06/19/2018	GARAGE EXPERT - SALLY PORT	10-337-103-41500	3,144.00
CARD SERVICES	0140 06/18	06/19/2018	NETSOLUS - CITY PHONES	10-112-000-27000	75.00
CARD SERVICES	0140 06/18	06/19/2018	PAYLESS - OFFICE SUPPLIES	10-223-000-50031	7.64
CARD SERVICES	0140 06/18	06/19/2018	PAYLESS - OFFICE SUPPLIES	10-223-000-50031	67.96
CARD SERVICES	0140 06/18	06/19/2018	ALL STAR - NAME PLATES	10-224-000-22900	30.00
CARD SERVICES	0140 06/18	06/19/2018	HYVEE - MILLS CARD	10-224-000-22900	18.02
CARD SERVICES	0140 06/18	06/19/2018	SHACKELFORD - ELLIS BABY	10-224-000-22900	65.00
CARD SERVICES	0140 06/18	06/19/2018	TIME WARNER - CABLE	10-224-000-25600	134.59
CARD SERVICES	0140 06/18	06/19/2018	MOBILFONE - PAGING SYSTE	10-224-000-27400	240.00
CARD SERVICES	0140 06/18	06/19/2018	PAYLESS - OFFICE SUPPLIES	10-224-000-50500	46.62
CARD SERVICES	0140 06/18	06/19/2018	AMAZON - OFFICE SUPPLIES	10-224-000-50500	61.47
CARD SERVICES	0140 06/18	06/19/2018	AMAZON - OFFICE SUPPLIES	10-224-000-50500	64.90
CARD SERVICES	0140 06/18	06/19/2018	AMAZON - OFFICE SUPPLIES	10-224-000-50500	67.80
CARD SERVICES	0140 06/18	06/19/2018	SMOKIN GUNS - FIRE CHIEFS L	10-226-000-34500	418.25
CARD SERVICES	0144 06/18	06/19/2018	CASCONES - MTG	10-221-000-36200	46.04
CARD SERVICES	0144 06/18	06/19/2018	DISTRICT - WASH DC	10-221-000-44524	39.40
CARD SERVICES	0144 06/18	06/19/2018	GORDON BIERSCHE - WASH D	10-221-000-44524	28.71
CARD SERVICES	0144 06/18	06/19/2018	ASIA NINE BAR - WASH DC	10-221-000-44524	55.44
CARD SERVICES	0144 06/18	06/19/2018	GORDON BEIRSCHE - WASH DC	10-221-000-44524	20.12
CARD SERVICES	0144 06/18	06/19/2018	SHAKE SHACK - WASH DC	10-221-000-44524	14.65
CARD SERVICES	0144 06/18	06/19/2018	ROSA MEXICANO - WASH DC	10-221-000-44524	46.75
CARD SERVICES	0144 06/18	06/19/2018	PIZZERIA - WASH DC	10-221-000-44524	22.94

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CARD SERVICES	0144 06/18	06/19/2018	SMITH DC - WASH DC	10-221-000-44524	51.70
CARD SERVICES	0144 06/18	06/19/2018	SUCCOTASH - WASH DC	10-221-000-44524	47.30
CARD SERVICES	0144 06/18	06/19/2018	COURTYARD - WASH DC	10-221-000-44524	1,452.20
CARD SERVICES	0171 06/18	06/19/2018	HERITAGE - MOWER BLADES	10-331-000-40000	177.30
CARD SERVICES	0171 06/18	06/19/2018	FASTENAL - WORK LIGHT	10-331-000-40000	12.38
CARD SERVICES	0171 06/18	06/19/2018	HOME DEPOT - ASPHALT ROA	10-331-000-57500	50.60
CARD SERVICES	0171 06/18	06/19/2018	GRAINGER - FAN MOTOR	10-336-107-42100	374.92
CARD SERVICES	0171 06/18	06/19/2018	GRAINGER - FAN MOTOR	10-336-107-42100	187.46
CARD SERVICES	0171 06/18	06/19/2018	UNITED RENTAL - THERMOSTA	10-336-107-42100	72.40
CARD SERVICES	0205 06/18	06/19/2018	HOME DEPOT - SUPPLIES	10-226-000-40000	15.83
CARD SERVICES	0205 06/18	06/19/2018	HOME DEPOT - SUPPLIES	10-226-000-40000	13.45
CARD SERVICES	0205 06/18	06/19/2018	HOME DEPOT - SUPPLIES	10-226-000-40000	7.74
CARD SERVICES	0213 06/18	06/19/2018	MCCONNELL - SAFETY HATS	10-331-000-52200	19.98
CARD SERVICES	0213 06/18	06/19/2018	WORK ZONE - ST SIGNS	10-331-000-59000	38.76
CARD SERVICES	0213 06/18	06/19/2018	LOWES - WASP SPRAY	10-336-000-53700	35.64
CARD SERVICES	0213 06/18	06/19/2018	REEVES - DRINKING FOUNTAI	10-336-108-42100	7.46
CARD SERVICES	0213 06/18	06/19/2018	REEVES - HOSE & CLAMP	10-336-108-42100	9.98
CARD SERVICES	0213 06/18	06/19/2018	REEVES - DRINKING FOUNTAI	10-336-108-42100	13.49
CARD SERVICES	0213 06/18	06/19/2018	FASTENAL - DRINKING FOUNT	10-336-108-42100	25.49
CARD SERVICES	0213 06/18	06/19/2018	KLEMP - FAN MOTOR	10-336-110-42100	520.00
CARD SERVICES	0213 06/18	06/19/2018	LOWES - CLEANING TOOLS	10-336-110-42100	21.34
CARD SERVICES	0213 06/18	06/19/2018	FASTENAL - SCREWS	10-336-110-42100	3.00
CARD SERVICES	0213 06/18	06/19/2018	REEVES - DRAIN TUBE	10-336-110-42100	1.74
CARD SERVICES	0213 06/18	06/19/2018	HOME DEPOT - POOL CHAIRS	10-336-110-42100	94.80
CARD SERVICES	0213 06/18	06/19/2018	MCCONNELL - POOL TOOLS	10-336-110-42100	93.96
CARD SERVICES	0213 06/18	06/19/2018	HOME DEPOT - ANTI SKID	10-336-110-42100	15.94
CARD SERVICES	0213 06/18	06/19/2018	HOME DEPOT - CLEANING SU	10-336-110-51012	46.48
CARD SERVICES	0213 06/18	06/19/2018	LOWES - POOL SUPPLIES	10-336-110-51012	103.42
CARD SERVICES	0213 06/18	06/19/2018	ABOVE & BEYOND - POOL CH	10-336-110-52010	64.50
CARD SERVICES	0213 06/18	06/19/2018	ABOVE & BEYOND - POOL SUP	10-336-110-52010	161.70
CARD SERVICES	0213 06/18	06/19/2018	ABOVE & BEYOND - POOL SUP	10-336-110-52010	39.95
CARD SERVICES	0213 06/18	06/19/2018	ABOVE & BEYOND - POOL CH	10-336-110-52010	33.90
CARD SERVICES	0213 06/18	06/19/2018	ABOVE & BEYOND - POOL CH	10-336-110-52010	90.00
CARD SERVICES	0213 06/18	06/19/2018	ABOVE & BEYOND - CREDIT	10-336-110-52010	-69.32
CARD SERVICES	0213 06/18	06/19/2018	COMERCIAL AQUATIC - POOL	10-336-110-52010	346.50
CARD SERVICES	0213 06/18	06/19/2018	ABOVE & BEYOND - POOL SUP	10-336-110-52010	270.50
CARD SERVICES	0213 06/18	06/19/2018	ABOVE & BEYOND - POOL CH	10-336-110-52010	69.32
CARD SERVICES	0213 06/18	06/19/2018	ABOVE & BEYOND - POOL CH	10-336-110-52010	232.75
CARD SERVICES	0213 06/18	06/19/2018	REEVES - ADA HANDLE	10-337-103-41500	18.39
CARD SERVICES	0213 06/18	06/19/2018	LOWES - CLOCK & BATTERY	10-337-104-41500	66.94
CARD SERVICES	0221 06/18	06/19/2018	HANNA RUBBER - HOSE	10-331-000-40000	129.50
CARD SERVICES	0221 06/18	06/19/2018	RED X - PW WEEK FOOD	10-331-000-51600	26.82
CARD SERVICES	0221 06/18	06/19/2018	UNIVAR - BTI BRIQUETS	10-331-000-58100	80.00
CARD SERVICES	0221 06/18	06/19/2018	LOWES - SCREWS	10-336-110-42100	9.38
CARD SERVICES	0221 06/18	06/19/2018	ACADEMY SPORTS - SEATS GU	10-336-110-42100	31.96
CARD SERVICES	0221 06/18	06/19/2018	LOWES - POOL PAINT SUPPLI	10-336-110-42100	33.27
CARD SERVICES	0221 06/18	06/19/2018	LOWES - POOL PAINT SUPPLI	10-336-110-42100	37.79
CARD SERVICES	0221 06/18	06/19/2018	ABOVE & BEYOND - CHEMICA	10-336-110-52010	76.55
CARD SERVICES	0221 06/18	06/19/2018	ABOVE & BEYOND - POOL CH	10-336-110-52010	80.85
CARD SERVICES	0221 06/18	06/19/2018	LOWES - SCREWS	10-336-112-42100	16.06
CARD SERVICES	0221 06/18	06/19/2018	ACADEMY SPORTS - SEATS FO	10-336-112-42100	59.98
CARD SERVICES	0221 06/18	06/19/2018	KC POND - ALGAE OFF	10-336-112-42100	119.95
CARD SERVICES	0221 06/18	06/19/2018	HOME DEPOT - MOTAR REPAI	10-337-104-41500	6.97
CARD SERVICES	0247 06/18	06/19/2018	ARGOSY - CHAMBER ADMIN	10-112-000-36100	20.00
CARD SERVICES	0247 06/18	06/19/2018	STAMP MAKER - ADMIN APRV	10-112-000-50500	94.88
CARD SERVICES	0247 06/18	06/19/2018	PRICE CHOPPER - BOA SUPPLI	10-112-000-53900	9.98
CARD SERVICES	0247 06/18	06/19/2018	AMAZON - FOOD CONTAINER	10-115-000-21302	24.91
CARD SERVICES	0247 06/18	06/19/2018	RAY'S DONUTS - NAT'L DONU	10-115-000-21302	118.13
CARD SERVICES	0247 06/18	06/19/2018	AMAZON - COURT SIGN	10-216-000-50500	19.41
CARD SERVICES	0247 06/18	06/19/2018	AMAZON - COURT RECEIPTS	10-216-000-50500	20.99

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CARD SERVICES	0247 06/18	06/19/2018	ARGOSY - CHAMBER PS	10-221-000-36200	20.00
CARD SERVICES	0247 06/18	06/19/2018	ARGOSY - CHAMBER PS ADMI	10-224-000-22900	10.00
CARD SERVICES	0247 06/18	06/19/2018	ARGOSY - CHAMBER FIRE	10-226-000-34511	20.00
CARD SERVICES	0247 06/18	06/19/2018	SCRUMTIOUS - ECO DEV MTG	10-819-000-53901	80.19
CARD SERVICES	0254 06/18	06/19/2018	HERITAGE - V BELTS	10-331-000-40000	206.50
CARD SERVICES	0254 06/18	06/19/2018	ADH - LED TESTER	10-331-000-40000	96.00
CARD SERVICES	0254 06/18	06/19/2018	ADVANCE AUTO - TRUCK 82 R	10-331-000-40000	38.97
CARD SERVICES	0254 06/18	06/19/2018	ELECTRONIC - GATE SWTICH	10-331-000-41601	13.04
CARD SERVICES	0254 06/18	06/19/2018	LOWES - SAFETY GLASSES	10-331-000-52200	6.58
CARD SERVICES	0254 06/18	06/19/2018	UNITED RENTAL - BOOM	10-337-101-41500	143.00
CARD SERVICES	0254 06/18	06/19/2018	LOWES - PHONE CLAMPS	10-337-103-41500	1.96
CARD SERVICES	0262 06/18	06/19/2018	MO EMA - MEMBERSHIP	10-226-000-34506	150.00
CARD SERVICES	0262 06/18	06/19/2018	GRAINGER - BATTERY CHARGE	10-226-000-40001	203.07
CARD SERVICES	0262 06/18	06/19/2018	BOUND TREE - MED SUPPLIES	10-226-000-53707	47.05
CARD SERVICES	0262 06/18	06/19/2018	ZOLL - MED SUPPLIES	10-226-000-53707	87.50
CARD SERVICES	0262 06/18	06/19/2018	BOUND TREE - MED SUPPLIES	10-226-000-53707	2.00
CARD SERVICES	0270 06/18	06/19/2018	HOME DEPOT - SHELTON PRO	10-226-000-22900	4.28
CARD SERVICES	0270 06/18	06/19/2018	EB KC - STAIR CLIMB	10-226-000-22900	64.06
CARD SERVICES	0270 06/18	06/19/2018	EB KC - STAIR CLIMB	10-226-000-22900	64.06
CARD SERVICES	0270 06/18	06/19/2018	UPS - PPE	10-226-000-56002	18.11
CARD SERVICES	0270 06/18	06/19/2018	ARROW FABRIC - PPE REPAIR	10-226-000-56002	131.00
CARD SERVICES	0312 06/18	06/19/2018	FELDMAN'S - WHEEL CASTER	10-331-000-40000	25.99
CARD SERVICES	0312 06/18	06/19/2018	TOTAL CYCLE - MOWER BATTE	10-331-000-40000	37.50
CARD SERVICES	0312 06/18	06/19/2018	HERITAGE - CHUTES/EYEBOLT	10-331-000-40000	384.24
CARD SERVICES	0320 06/18	06/19/2018	RAYS DONUTS - MTG	10-226-000-22900	21.48
CARD SERVICES	0320 06/18	06/19/2018	FIREFIGHTER LETTERS - SHEL	10-226-000-22900	195.00
CARD SERVICES	0320 06/18	06/19/2018	HOME DEPOT - SAW GAS	10-226-000-54100	23.84
CARD SERVICES	0338 06/18	06/19/2018	DCCCA - CARSEAT TRNG	10-226-000-36418	25.00
CARD SERVICES	0338 06/18	06/19/2018	NAPA AUTO - BATTERY	10-226-000-40001	50.17
CARD SERVICES	0338 06/18	06/19/2018	RED X - CHIEF MTG	10-226-000-53720	18.75
CARD SERVICES	0338 06/18	06/19/2018	UPS - SHIPPING	10-226-000-56002	17.97
CARD SERVICES	0353 06/18	06/19/2018	NACM - MEMBERSHIP	10-216-000-34500	125.00
CARD SERVICES	0353 06/18	06/19/2018	MCDONALD'S - MACA CONF	10-216-000-36000	2.29
CARD SERVICES	0353 06/18	06/19/2018	TAN TARA - MACA CONF	10-216-000-36000	432.00
CARD SERVICES	0361 06/18	06/19/2018	SUCCOTASH - POLICE WEEK	10-221-000-44524	35.20
CARD SERVICES	0361 06/18	06/19/2018	CHOPHOUSE - POLICE WEEK	10-221-000-44524	33.60
CARD SERVICES	0361 06/18	06/19/2018	PIZZERIA - POLICE WEEK	10-221-000-44524	31.71
CARD SERVICES	0361 06/18	06/19/2018	ROSA MEXICANO - POLICE WE	10-221-000-44524	30.30
CARD SERVICES	0361 06/18	06/19/2018	LINCOLN HOUSE - POLICE WE	10-221-000-44524	25.90
CARD SERVICES	0361 06/18	06/19/2018	GORDON BIERSCHE - POLICE W	10-221-000-44524	15.68
CARD SERVICES	0361 06/18	06/19/2018	MARRIOTT - POLICE WEEK	10-221-000-44524	1,452.20
CARD SERVICES	0361 06/18	06/19/2018	SMITH DC - POLICE WEEK	10-221-000-44524	14.85
CARD SERVICES	0361 06/18	06/19/2018	SHAKE SHACK - POLICE WEEK	10-221-000-44524	11.75
CARD SERVICES	0361 06/18	06/19/2018	SHAKE SHACK - POLICE WEEK	10-221-000-44524	6.37
CARD SERVICES	0361 06/18	06/19/2018	YARD HOUSE - POLICE WEEK	10-221-000-44524	22.20
CARD SERVICES	0361 06/18	06/19/2018	ASIA NINE - POLICE WEEK	10-221-000-44524	44.40
CARD SERVICES	0379 06/18	06/19/2018	ROSA MEXICANO - POLICE WE	10-221-000-44524	19.80
CARD SERVICES	0379 06/18	06/19/2018	PIZZERIA - POLICE WEEK	10-221-000-44524	20.07
CARD SERVICES	0379 06/18	06/19/2018	ASIA NINE - POLICE WEEK	10-221-000-44524	68.10
CARD SERVICES	0379 06/18	06/19/2018	GORDON BIERSCHE - POLICE W	10-221-000-44524	21.76
CARD SERVICES	0379 06/18	06/19/2018	LINCOLN HOUSE - POLICE WE	10-221-000-44524	27.00
CARD SERVICES	0379 06/18	06/19/2018	SUCCOTASH - POLICE WEEK	10-221-000-44524	47.52
CARD SERVICES	0379 06/18	06/19/2018	CHOPHOUSE - POLICE WEEK	10-221-000-44524	59.50
CARD SERVICES	0379 06/18	06/19/2018	SHAKE SHACK - POLICE WEEK	10-221-000-44524	12.74
CARD SERVICES	0379 06/18	06/19/2018	SMITH DC - POLICE WEEK	10-221-000-44524	68.50
CARD SERVICES	0379 06/18	06/19/2018	MARRIOTT - POLICE WEEK	10-221-000-44524	1,452.20
CARD SERVICES	0429 06/18	06/19/2018	BEST BUY - EQUIPMENT	10-226-000-40000	219.98
CARD SERVICES	0429 06/18	06/19/2018	BOUND TREE - MEDICAL	10-226-000-53707	1,459.75
CARD SERVICES	0452 06/18	06/19/2018	ADOBE - SOFTWARE	10-112-000-40700	49.99
CARD SERVICES	0460 06/18	06/19/2018	SMOKEHOUSE - MCMA NLAN	10-112-000-36100	19.00

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CARD SERVICES	0460 06/18	06/19/2018	AMAZON - ADOBE PHOTOSH	10-112-000-50500	99.99
KIESO, KIP	06/01/18	06/19/2018	PRE-EMPLOYMENT EXAMINAT	10-115-000-30800	150.00
YMCA OF GREATER KANSAS CI	06/01/18A	06/19/2018	REIMB CITY'S SHARE/EMPLOY	10-115-000-21301	863.25
YMCA OF GREATER KANSAS CI	06/01/18A	06/19/2018	POOL MANAGEMENT	10-336-110-44517	18,593.66
YMCA OF GREATER KANSAS CI	06/01/18A	06/19/2018	REIMB CITY'S SHARE/MEMBE	10-341-000-22800	22,920.00
YMCA OF GREATER KANSAS CI	06/01/18B	06/19/2018	RIVERSIDE SUPPORT FEE	10-341-000-22801	2,100.00
CARD SERVICES	1088 06/18	06/19/2018	AMAZON - CAMERA ANIMAL	10-819-000-52701	136.95
CARD SERVICES	1088 06/18	06/19/2018	RED X - GIVEAWAY GIFT CARD	10-819-000-53901	50.00
CARD SERVICES	1252 06/18	06/19/2018	CALIBRE PRESS - CREDIT	10-223-000-36400	-309.00
CARD SERVICES	1393 06/18	06/19/2018	TIME WARNER - CABLE	10-331-000-25600	139.67
CARD SERVICES	1393 06/18	06/19/2018	TIME WARNER - CABLE	10-331-000-25600	139.67
CARD SERVICES	1393 06/18	06/19/2018	TIME WARNER - CABLE	10-331-000-25600	59.99
CARD SERVICES	1393 06/18	06/19/2018	AT&T - WOODDELL	10-331-000-27200	14.99
CARD SERVICES	1393 06/18	06/19/2018	HAMPEL - DIESEL FUEL	10-331-000-54100	708.40
CARD SERVICES	1393 06/18	06/19/2018	TNEMEC - POOL PAINT	10-336-110-42100	168.82
CARD SERVICES	1393 06/18	06/19/2018	TNEMEC - POOL PAINT	10-336-110-42100	143.40
CARD SERVICES	1393 06/18	06/19/2018	EDWARDS CHEMICALS - POOL	10-336-110-52010	762.64
CARD SERVICES	1393 06/18	06/19/2018	MIDWEST GLASS - PS GLASS	10-337-103-41500	526.35
CARD SERVICES	1443 06/18	06/19/2018	NPCA - DUES	10-221-000-34503	80.00
CARD SERVICES	1443 06/18	06/19/2018	TGI FRIDAY - MEMORIAL	10-221-000-36000	24.08
CARD SERVICES	1443 06/18	06/19/2018	O'DONOGHUES - MEMORIAL	10-221-000-36000	34.90
CARD SERVICES	1443 06/18	06/19/2018	DOUBLETREE - MEMORIAL	10-221-000-36000	110.21
CARD SERVICES	1443 06/18	06/19/2018	CHEWY - DOG FOOD	10-221-000-44505	56.85
CARD SERVICES	1450 06/18	06/19/2018	TGI FRIDAYS - MO MEMORIAL	10-221-000-36000	14.74
CARD SERVICES	1450 06/18	06/19/2018	O'DONOGHUES - MO MEMOR	10-221-000-36000	34.90
CARD SERVICES	1450 06/18	06/19/2018	DOUBLETREE - MO MEMORIA	10-221-000-36000	110.21
PLATTE COUNTY ECONOMIC	1482	06/19/2018	LUNCEHON/MAYOR & WAGN	10-102-000-36000	25.00
PLATTE COUNTY ECONOMIC	1482	06/19/2018	LUNCEHON/MAYOR & WAGN	10-112-000-22910	25.00
CARD SERVICES	1542 06/18	06/19/2018	TWO GUYS W/ GRILL - EMPLO	10-115-000-21302	480.00
TOWN & COUNTRY BUILDING	15515	06/19/2018	JANITORIAL SERVICE PUBLIC S	10-337-103-44200	1,375.00
TOWN & COUNTRY BUILDING	15517	06/19/2018	JANITORIAL SERVICE COMM C	10-337-104-44203	655.00
CARD SERVICES	1567 06/18	06/19/2018	RED DOOR - LUNCH W/ MAYO	10-332-000-36000	85.10
CARD SERVICES	1567 06/18	06/19/2018	LOWES - SHOVEL	10-332-000-52700	10.98
CARD SERVICES	1880 06/18	06/19/2018	MOTORCYCLE - HELMET/GLO	10-221-000-56000	209.43
CARD SERVICES	1914 06/18	06/19/2018	JAMES PRINTING - BUSINESS	10-112-000-32000	250.00
CARD SERVICES	1914 06/18	06/19/2018	HYVEE - BOA MTG	10-112-000-53900	208.26
CARD SERVICES	1914 06/18	06/19/2018	RUBY TUES - BOA MTG	10-112-000-53900	219.93
CARD SERVICES	1914 06/18	06/19/2018	MI RANCHITO - BOA MTG	10-112-000-53900	235.33
KELLER FIRE AND SAFETY	205789	06/19/2018	FIRE SUPPRESSION SYST MAIN	10-337-104-41500	230.00
PATEK & ASSOCIATES LLC	4024	06/19/2018	CONSULTING SERVICES - JUNE	10-112-000-21300	3,500.00
LEVEL 3 COMMUNICATIONS, L	70981852	06/19/2018	2950 NW VIVION RD	10-112-000-27000	681.21
CARD SERVICES	9035 06/18	06/19/2018	AT&T - BUESCHER	10-331-000-27200	14.99
CARD SERVICES	9035 06/18	06/19/2018	Q4 - STOCK SUPPLIES	10-331-000-51011	446.40
CARD SERVICES	9035 06/18	06/19/2018	CINTAS - FIRST AID SUPPLIES	10-331-000-52200	200.85
CARD SERVICES	9035 06/18	06/19/2018	EATON CHEMICAL - PAINT STR	10-331-000-57500	120.00
CARD SERVICES	9035 06/18	06/19/2018	WORK ZONE - POST/ANCHOR	10-331-000-59000	233.40
CARD SERVICES	9035 06/18	06/19/2018	HOME DEPOT - ASHALT PATCH	10-336-000-41800	59.27
CARD SERVICES	9035 06/18	06/19/2018	WORK ZONE - POST/ANCHOR	10-336-000-42000	233.40
CARD SERVICES	9035 06/18	06/19/2018	DURA FLEX - HINGES	10-336-110-42100	178.40
CARD SERVICES	9035 06/18	06/19/2018	CINTAS - FIRST AID SUPPLIES	10-336-110-51012	320.75
CARD SERVICES	9035 06/18	06/19/2018	PAYPAL - POND TREATMENT	10-336-112-42100	282.00
CARD SERVICES	9035 06/18	06/19/2018	AMERICAN - SPRING NUTS	10-336-113-42100	39.48
CARD SERVICES	9035 06/18	06/19/2018	AMERICAN - SPRING NUTS	10-336-113-42100	29.71
CARD SERVICES	9035 06/18	06/19/2018	INDEPENDENT DOOR - DOOR	10-337-103-41500	240.00
CARD SERVICES	9035 06/18	06/19/2018	INDEPENDENT DOOR - CLOSE	10-337-103-41500	255.00
CARD SERVICES	9035 06/18	06/19/2018	INDEPENDENT DOOR - BELT	10-337-103-41500	265.00
CARD SERVICES	9035 06/18	06/19/2018	INDEPENDENT DOOR - DOOR	10-337-105-41500	1,512.44
CARD SERVICES	9043 06/18	06/19/2018	LOWES - MONITOR CABLE	10-226-000-40000	19.98
CARD SERVICES	9043 06/18	06/19/2018	ADVANCE AUTO - VEH MAINT	10-226-000-41000	102.00
CARD SERVICES	9043 06/18	06/19/2018	MASTER TECH - VEH MAINT	10-226-000-41000	119.69

Expense Approval Report

Post Dates: 06/19/2018 - 06/19/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	9043 06/18	06/19/2018	MASTER TECH - VEH MAINT	10-226-000-41000	366.79
CARD SERVICES	9043 06/18	06/19/2018	ADVANCE AUTO - VEH MAINT	10-226-000-41000	61.99
CARD SERVICES	9050 06/18	06/19/2018	HEALING LIGHT - HEALTH FAIR	10-115-000-21302	50.00
CARD SERVICES	9050 06/18	06/19/2018	HYVEE - HEALTH FAIR	10-115-000-21302	125.00
CARD SERVICES	9050 06/18	06/19/2018	POULIOT - HEALTH FAIR	10-115-000-21302	180.00
CARD SERVICES	9050 06/18	06/19/2018	WINSTON - POOL CHAIRS	10-336-110-42100	1,590.24
CARD SERVICES	9050 06/18	06/19/2018	TIME WARNER - CABLE	10-341-000-25600	66.34
CARD SERVICES	9050 06/18	06/19/2018	NRPA - CONF	10-341-000-36000	232.83
CARD SERVICES	9050 06/18	06/19/2018	NAT'L REC - NRPA REG	10-341-000-36400	565.00
CARD SERVICES	9050 06/18	06/19/2018	FAMOUS FOOTWEAR - UNIFO	10-341-000-56000	55.24
CARD SERVICES	9050 06/18	06/19/2018	FAMOUS FOOTWEAR - UNIFO	10-341-000-56000	84.74
CARD SERVICES	9050 06/18	06/19/2018	RED X - SUMMER KICK OFF	10-341-100-44400	70.47
EMBASSY LANDSCAPE GROUP,	92755	06/19/2018	GROUNDS MAINTENANCE - J	10-331-000-21304	4,841.00
CITY TREASURER	AB19-JUNE	06/19/2018	AMBULANCE SERVICE 06/01-	10-226-000-44800	7,577.50
ALL COPY PRODUCTS, INC	AR2376637	06/19/2018	COPIER USAGE/ PS	10-224-000-32300	190.04
ALL COPY PRODUCTS, INC	AR2376736	06/19/2018	COPIER USAGE	10-112-000-32300	373.58
BOARD OF POLICE COMMISSI	06/04/18	06/19/2018	KCMO PD ATV TRAINING/TER	10-221-000-36400	600.00
MERITAS HEALTH CORPORATI	06/04/18CORI	06/19/2018	EMPLOYEE LAB	10-115-000-30800	232.00
MISSOURI AMERICAN WATER	1017210010445575 0618	06/19/2018	2805 NW VIVION RD	10-336-111-25400	40.29
SWARTZ CONSULTING LLC	18043	06/19/2018	TECHNOLOGY SUPPORT	10-224-000-40703	225.00
SUGAR CREEK, CITY OF	19-12	06/19/2018	GUN RANGE/30 UNITS	10-221-000-53047	600.00
LOGO U UP, LLC	3318	06/19/2018	POLICE PENS (250) AND LANY	10-224-000-22900	370.00
CONRAD FIRE EQUIP, INC	527928	06/19/2018	COMPARTMENT DOOR ALAR	10-226-000-41000	282.75
AMERICAN FIDELITY ASSURA	2011620	06/19/2018	FLEX MED & DEP	10-20007	649.99
AFLAC	937520	06/19/2018	EMPLOYEE PREMIUMS	10-20008	90.40
MISSOURI AMERICAN WATER	1017210010166209 0618	06/19/2018	2990 NW VIVION RD FIRE	10-337-103-25400	56.62
MISSOURI AMERICAN WATER	1017210015746112 0618	06/19/2018	4498 HIGH DR FIRE	10-337-103-25400	56.62
MISSOURI AMERICAN WATER	1017210015746204 0618	06/19/2018	2950 NW VIVION RD FIRE	10-337-103-25400	187.39
MISSOURI AMERICAN WATER	1017210015748552 0618	06/19/2018	4820 HOMESTEAD TER PARKF	10-336-109-25400	15.75
MR MAT LLC	547735	06/19/2018	ENTRY MATS/ CITY HALL	10-337-102-41500	34.01
MR MAT LLC	547736	06/19/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	28.11
MR MAT LLC	547737	06/19/2018	TOWELS, DUST MOP, WET M	10-337-104-41500	42.60
MR MAT LLC	547738	06/19/2018	ENTRY MATS	10-337-103-41500	34.32
MARK M FERGUSON - JUDGE	64	06/19/2018	REIMB TRAVEL EXPENSES	10-216-000-36000	113.19
ALL COPY PRODUCTS, INC	AR2380886	06/19/2018	COPIER USAGE	10-112-000-32300	390.56
PLATTE CO SHERIFF'S DEPT - H	BB-PCDC-2018-30	06/19/2018	PRISONER HOUSING - MAY	10-216-000-43600	3,535.00
MISSOURI AMERICAN WATER	1017210010165930 0618	06/19/2018	2990 NW VIVION RD DETCK	10-337-103-25400	190.95
MISSOURI AMERICAN WATER	1017210010504726 0618	06/19/2018	RIVERWAY/PLATTE RD FOUTN	10-336-112-25400	14.56
MISSOURI AMERICAN WATER	1017210010690719 0618	06/19/2018	777 A ARGOSY PKWY IRRIG	10-336-113-25400	634.14
MISSOURI AMERICAN WATER	1017210012068028 0618	06/19/2018	W PLATTE/VALLEY IRRIG	10-336-112-25400	3,142.06
MISSOURI AMERICAN WATER	1017210012698627 0618	06/19/2018	4301 B TULLISON RD IRRIG	10-336-113-25400	371.63
MISSOURI AMERICAN WATER	1017210014458047 0618	06/19/2018	2950 NW VIVION RD	10-337-102-25400	124.51
MISSOURI AMERICAN WATER	1017210015746389 0618	06/19/2018	4200 RIVERSIDE ST	10-337-101-25400	75.21
MISSOURI AMERICAN WATER	1017210015746471 0618	06/19/2018	4498 HIGH DR DETCK	10-337-104-25400	707.54
MISSOURI AMERICAN WATER	1017210015884915 0618	06/19/2018	1001 NW ARGOSY PARK	10-336-107-25400	160.96
MISSOURI AMERICAN WATER	1017210015953323 0618	06/19/2018	2901 NW VIVION RD PARK	10-336-108-25400	42.07
PLATTE CO SHERIFF'S DEPT - H	MB-PCDC-2018-8	06/19/2018	MEDICAL EXPENSE/ STEVENS	10-216-000-43600	5.50
PLATTE CO SHERIFF'S DEPT - H	MB-PCDC-2018-9	06/19/2018	MEDICAL EXPENSE/KIMMEL, J	10-216-000-43600	11.00
SCHMIDT, EDWARD E	06/07/18	06/19/2018	BAND/SENIOR DANCE	10-341-100-44522	180.00
MISSOURI CITY MANAGEMEN	06/08/18	06/19/2018	FULL MEMBERSHIP/KORAL, B.	10-112-000-34500	75.00
INTERNATIONAL ASSN OF FIR	06/08/18	06/19/2018	EMPLOYEE W/H 06/08 PAYRO	10-20510	608.67
ICMA-RC VANTAGEPOINT	41626615	06/19/2018	EMPLOYEE W/H 06/08 PAYRO	10-20006	825.57
ICMA-RC VANTAGEPOINT	41626635	06/19/2018	EMPLOYEE W/H 06/08 PAYRO	10-20006	125.00
WILLIAMS & CAMPO, P.C.	8484	06/19/2018	LEGAL SERVICES	10-112-000-20300	5,800.00
KCATA	IT 4131	06/19/2018	CONTRACT AGREEMENT/JULY	10-112-000-22300	1,319.00
DAMON PURSELL	221248	06/19/2018	YARD WASTE DISPOSAL	10-331-000-26100	247.00
HILLCO ENTERPRISES	100204	06/19/2018	MOWING HOMESTEAD TERRA	10-819-000-44501	185.00
KCPL - SERVICE PMTS	3823-35-2154 06/18	06/19/2018	2025 VALLEY	10-336-112-25000	1,033.56
ASHLEY BERINGER	06/13/18	06/19/2018	REIMB TRAVEL EXPENSES	10-223-000-36000	30.28
MR MAT LLC	547932	06/19/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	28.11

Expense Approval Report

Post Dates: 06/19/2018 - 06/19/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MR MAT LLC	547933	06/19/2018	ENTRY MATS	10-337-103-41500	34.32
MR MAT LLC	547934	06/19/2018	ENTRY MATS/ CITY HALL	10-337-102-41500	34.01
Fund 10 - GENERAL FUND Total:					341,893.29
Fund: 21 - CAPITAL IMPROVEMENTS FUND					
HECO, INC	206	06/19/2018	HORIZONS PKWY/ FOOD COU	21-020-000-54000	4,750.00
HEARTLAND, LLC	15913-A	06/19/2018	IRRIGATION LABOR	21-025-000-53000	610.00
GARY D CRAWFORD	06/04/18	06/19/2018	41ST & HORIZONS/CUT DOW	21-025-000-53000	1,800.00
K & G STRIPING, INC.	180021-4	06/19/2018	REMOVE & REINSTALL KC SIG	21-025-000-53000	2,300.00
CUSTOM LIGHTING SERVICES,	76-893823	06/19/2018	ARGOSY CASINO PKWY/REPAI	21-025-000-53000	1,463.88
HECO, INC	207	06/19/2018	ARGOSY/ FREE ROCK	21-020-000-54000	6,710.00
PHILLIPS PAVING CO, INC	2	06/19/2018	2018 ST MAINTENANCE	21-025-000-53000	15,192.24
HECO, INC	208	06/19/2018	ARGOSY/ TOPSOIL	21-020-000-54000	22,582.50
Fund 21 - CAPITAL IMPROVEMENTS FUND Total:					55,408.62
Fund: 30 - CAPITAL EQUIPMENT FUND					
ENET, LLC	5378	06/19/2018	WEB CAM & REPLACEMENT	30-112-000-62000	249.15
ENET, LLC	5382	06/19/2018	DELL 24" LED MONITOR (2), V	30-112-000-62000	2,001.72
ENET, LLC	5406	06/19/2018	DELL OPTIPLEX WORKSTATION	30-112-000-62000	2,948.45
ENET, LLC	5407	06/19/2018	DELL OPTIPLEX REPLACEMENT	30-112-000-62000	5,408.54
ENET, LLC	5408	06/19/2018	DELL OPTIPLEX WORKSTATION	30-112-000-62000	1,824.36
ENET, LLC	5409	06/19/2018	DELL OPTIPLEX REPLACEMENT	30-112-000-62000	1,824.36
Fund 30 - CAPITAL EQUIPMENT FUND Total:					14,256.58
Fund: 50 - OFFICER TRAINING FUND					
CARD SERVICES	0114 06/18	06/19/2018	WPY - CONF	50-221-000-31700	1,000.00
CARD SERVICES	1427 06/18	06/19/2018	EB 16TH - LECC CONF	50-221-000-31700	260.00
CARD SERVICES	1773 06/18	06/19/2018	WPY - CONF	50-221-000-31700	1,000.00
Fund 50 - OFFICER TRAINING FUND Total:					2,260.00
Fund: 52 - PAL FUND					
FIRST STUDENT, INC	11475016	06/19/2018	FPAL BUS/ PLATTE FALLS CON	52-221-000-44510	325.50
CARD SERVICES	0124 06/18	06/19/2018	MARRIOTT - FPAL	52-221-000-44510	930.35
CARD SERVICES	0124 06/18	06/19/2018	ALAMO RENT A CAR - FPAL	52-221-000-44510	496.19
CARD SERVICES	0124 06/18	06/19/2018	AFFINITY - FPAL	52-221-000-44510	615.00
CARD SERVICES	0124 06/18	06/19/2018	WALMART - FPAL	52-221-000-44510	116.73
CARD SERVICES	0124 06/18	06/19/2018	PROHIBITION - FPAL	52-221-000-44510	78.88
CARD SERVICES	0124 06/18	06/19/2018	HARD ROCK - FPAL	52-221-000-44510	61.31
CARD SERVICES	0124 06/18	06/19/2018	FRONT PORCH - CREDIT	52-221-000-44510	-5.04
CARD SERVICES	0124 06/18	06/19/2018	FRONT PORCH - FPAL CONF	52-221-000-44510	23.82
CARD SERVICES	0124 06/18	06/19/2018	KUSH WYNWOOD - FPAL	52-221-000-44510	36.29
CARD SERVICES	0124 06/18	06/19/2018	ALAMO - FPAL	52-221-000-44510	32.84
CARD SERVICES	0124 06/18	06/19/2018	UBER - FPAL	52-221-000-44510	5.00
CARD SERVICES	0124 06/18	06/19/2018	LOT 55 - FPAL	52-221-000-44510	10.35
CARD SERVICES	0124 06/18	06/19/2018	TWO BROS PIZZA - FPAL	52-221-000-44510	21.35
CARD SERVICES	0124 06/18	06/19/2018	SPEEDWAY - FPAL	52-221-000-44510	22.39
CARD SERVICES	0124 06/18	06/19/2018	SOUTHERN MOST - FPAL	52-221-000-44510	57.30
CARD SERVICES	0124 06/18	06/19/2018	UBER - FPAL	52-221-000-44510	25.21
PROST, HOWARD A	06/08/18	06/19/2018	DJ/FPAL POOL PARTY	52-221-000-44510	250.00
Fund 52 - PAL FUND Total:					3,103.47
Grand Total:					416,921.96

May 2018 Community Center Report

May Monthly Report

Parks/ Community Center Rentals

- **Community Center-1**
Special Event-Summer Kick-off-120 pp
- **Renner Brenner –4**
- **EH Young -8**

NON –Membership Programs

- **Senior Dances – 88**
- **Cards – 175**

Membership Programs

- **Participation in group exercise classes, open gym and activities in the Community Center:**
1,100

City of Riverside, MO
Statement of Receipts and Expenditures
May 2018
(with 92% of year passed)

Receipts:	17-18 Budget	YTD Rec.	% Received
Permits & Licenses	95,500	162,322	170.0%
Fees, Fines & Forfeitures	280,500	216,595	77.2%
Taxes	2,891,960	2,894,886	100.1%
Investment Income	65,400	154,425	236.1%
Assigned Income	27,591,500	26,646,083	96.6%
Other	164,737	284,398	172.6%
Missouri Gaming	6,600,000	6,196,412	93.9%
Real Estate Income	4,400,000	2,984,483	67.8%
Revenue All Sources	42,089,597	39,539,604	93.9%

General Fund Expenditures:	17-18 Budget	YTD Expend.	% Expended
Elected Officials	62,825	34,138	54.3%
Administration	1,600,375	1,470,925	91.9%
Human Resources	140,000	89,929	64.2%
Municipal Court	210,478	162,669	77.3%
Police Administration	502,897	414,676	82.5%
Police	2,649,372	2,188,017	82.6%
Operations Support	679,880	575,713	84.7%
Fire Department	1,807,402	1,651,752	91.4%
Public Works	1,342,086	1,066,630	79.5%
Engineering	234,782	209,143	89.1%
Building Maintenance	342,700	226,821	66.2%
Parks	389,100	184,317	47.4%
Community Center	423,468	419,886	99.2%
Community Development	498,237	419,848	84.3%
Total General Expenditures	10,883,602	9,114,464	83.7%

Capital Equipment	17-18 Budget	YTD Expend.	% Expended
Administration	100,000	56,410	56.4%
Police	218,900	167,721	76.6%
Fire	67,000	53,753	80.2%
Public Works	54,000	45,594	84.4%
Total Capital Equipment	439,900	323,478	73.5%

Capital Improvement	17-18 Budget	YTD Expend.	% Expended
Public Works	2,505,000	1,267,077	50.6%
Total Capital Improvement	2,505,000	1,267,077	50.6%

Debt Service Fund	17-18 Budget	YTD Expend.	% Expended
Administrative	28,380,836	26,108,874	92.0%
Total Debt Service Fund	28,380,836	26,108,874	92.0%

Tourism Tax Fund	17-18 Budget	YTD Expend.	% Expended
Administrative	146,000	81,000	55.5%
Total Tourism Tax Fund	146,000	81,000	55.5%
TOTAL EXPENDITURES	42,355,338	36,894,893	87.1%

Outstanding TIF Debt \$ 19,040,000

Revenue Comments

Fees, Fines & Forfeitures Municipal Court revenue is under budget due to changes to state law.
Real Estate Income We receive our largest quarterly disbursement in June. We should be right at budget.

Expenditure Comments

Community Center Will be overbudget due to growth in Healthy Citizen program.

**City of Riverside
Gaming Revenue**

	YE 2015	YE 2016	% Change	YE 2017	% Change	YE 2018	% Change
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%	544,225	-1.1%
November	511,144	499,244	-2.4%	518,099	3.8%	568,405	9.7%
December	528,424	557,752	5.3%	540,180	-3.2%	588,758	9.0%
January	528,063	555,748	5.0%	517,033	-7.0%	515,740	-0.2%
February	506,474	576,115	12.1%	536,718	2.5%	550,153	2.5%
March	565,880	582,276	2.8%	602,175	3.4%	623,731	3.6%
April	529,862	599,927	11.7%	563,537	-6.1%	553,251	-1.8%
May	574,333	570,407	-0.7%	567,205	-0.6%	554,976	-2.2%
June	489,439	515,367	5.0%	532,557	3.3%	-	-100.0%
Total	6,245,825	6,581,780		6,602,586		6,198,879	

Note:

May 2017 to April 2018	6,731,436
May 2016 to April 2017	6,585,396
Increase	<u>146,040</u>
% Increase	<u>2.2%</u>

City of Riverside
Investment Balances as of 5/31/18

	CUSIP	Maturity Date	Par Amount	Interest Rate
General Fund Investments				
Bank Liberty CD		06/28/2019	500,000	1.2500%
FNMA	3136G15Q8	06/26/2018	500,000	0.9200%
FNMA	3135G0M42	07/13/2018	600,000	0.9000%
FNMA	3135G0M75	07/27/2018	500,000	0.8750%
FHLB	3130A8WT6	08/08/2018	250,000	0.9500%
FHLMC	3134G9HJ9	08/10/2018	480,000	1.0000%
Fed Farm Bank	3133EGBG9	08/23/2018	350,000	1.0000%
FHLB	3130A9AE1	10/01/2018	505,000	0.7500%
FHLMC	3134GAUY8	10/26/2018	400,000	0.7500%
FHLB	3130ADF23	01/18/2019	500,000	1.0000%
FNMA	3136G2ZX8	02/26/2019	500,000	1.7500%
FNMA	3136G2EH6	02/27/2019	500,000	1.3750%
FNMA	3136G3BR5	03/22/2019	75,000	1.2500%
FHLB	3130ABJS6	06/28/2019	500,000	1.1250%
FNMA	3136G3H32	07/26/2019	500,000	1.0800%
Fed Farm Bank	3133EGQV0	08/15/2019	575,000	1.0800%
FNMA	3135G0P23	08/23/2019	280,000	1.2500%
FNMA	3136G0ZBO	08/28/2019	500,000	1.5500%
FHLMC	3134GBSB9	09/20/2019	200,000	1.5000%
FHLB	3130ACJ88	09/27/2019	500,000	1.5500%
FHLB	3130ADEC2	10/30/2019	210,000	1.5000%
FNMA	3136G4JA2	11/26/2019	750,000	1.5000%
FHLMC	3134G9G27	12/30/2019	250,000	1.1000%
FHLMC	3134GBEU2	03/27/2020	500,000	1.1500%
Fed Farm Bank	3133EHC50	04/03/2020	750,000	1.6800%
FHLB	3130ABVU7	07/27/2020	250,000	1.6250%
FNMA	3136G3YZ2	07/27/2020	500,000	0.7500%
FHLB	3130ACHA5	09/28/2020	350,000	1.5000%
FHLB	3130ADXB3	10/20/2020	500,000	0.7500%
FHLMC	3134GBME9	11/24/2020	900,000	1.3750%
FHLMC	3134G9NU7	06/16/2021	890,000	1.5000%
FHLMC	3134GBWJ7	06/29/2022	500,000	1.7500%
Ameritrade Overnight			21,841	
Total Overnight			21,841	
Total CD's			500,000	
Total US Agencies			14,565,000	
Total Investments			15,086,841	
Capital Improvement Fund				
Horizons Escrow Fund			638,405	
Buidling Pad VI			55,566	
			693,971	
Levee Debt Repayment Fund				
2014 Debt Service Reserve				
Money Market			140,557	
FFCB	3133EGNY7	01/28/2019	250,000	1.1100%
FNMA	3135G0Q30	09/27/2019	230,000	1.1800%
FNMA	3135G0M42	07/13/2018	150,000	0.9000%
2017 Debt Service Reserve				
Money Market Fund			1,000,000	
Total Money Market			1,140,557	
Total CD's			-	
Total US Agencies			630,000	
Total Investments			1,770,557	

	A	B	C	D	E	F	G	H	I	J	K	L	M				
1	2018 Riverside Police Department Activity Report																
2	PATROL		Reported Part I Crimes	Reported Part II Crimes	Traffic Citations Issued	DUI Arrests	All Other Citations Issued	All Other Arrests Made	Calls For Service	Self Initiated Activities	Reports Written	POP Activities					
3		January	14	29	105	1	13	80	322	404	193	1					
4		February	15	34	135	3	11	85	255	374	218	2					
5		March	20	33	146	3	10	95	335	422	212	3					
6		April	11	44	147	5	17	100	338	372	241	3					
7		May	23	35	322	2	30	124	374	643	207	3					
8		June															
9		July															
10		August															
11		September															
12		October															
13		November															
14		December															
15		Year Total	83	175	855	14	81	484	1,624	2,215	1,071	12					
16	K-9		Searches Conducted		Searches with Positive Results			Mutual Aid	Self Initiated Activities	Calls for Service	Arrests Made	Training Hours					
17			Schools	Other	Drugs	People	Other										
18		January	0	4	0	0	1	1	19	62	6	24					
19		February	0	8	3	0	0	0	33	61	12	16					
20		March	0	5	5	0	0	2	20	72	3	0					
21		April	0	4	3	0	0	1	11	34	5	26					
22		May	0	4	3	1	0	0	24	40	8	12					
23		June															
24		July															
25		August															
26		September															
27		October															
28		November															
29		December															
30		Year Total	0	25	14	1	1	4	107	269	34	78					
31	CRIMINAL INVESTIGATION UNIT		Cases Received	Cases Assigned	Charges Filed		Cases Closed	Cases Submitted to Prosecutor	Charges Declined	Cases Exceptional ly Cleared	Reports Written						
32					State	Municipal											
33		January	12	12	15	1	2	8	1	0	52						
34		February	20	20	11	0	16	22	2	0	84						
35		March	18	13	9	0	7	10	3	1	65						
36		April	15	18	15	0	22	8	0	4	92						
37		May	12	12	5	1	10	6	2	0	52						
38		June															
39		July															
40		August															
41		September															
42		October															
43		November															
44		December															
45		Year Total	77	75	55	2	57	54	8	5	345						
46	SCHOOL RESOURCE OFFICER		Arrests	Reports Written	Classes Taught	External Community Relations Activities	POP Activities										
47								January	1	4	0	0	0				
48								February	0	10	0	0	0				
49								March	1	15	3	2	1				
50								April	1	12	8	7	2				
51								May	1	13	0	1	1				
52								June	0	0	0	0	0				
53								July	0	0	0	0	0				
54								August									
55								September									
56								October									
57								November									
58								December									
59		Year Total	4	54	11	10	4										

[illegible]

Riverside Public Works

Reporting Dates 05/01/2018 05/30/2018

Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Animal Pickup/Cleanup Road Kill	3	0.75	\$29.33	\$30.00	\$0.00	\$0.00	\$0.00	\$59.33
Banner Installation or removal	1	2.00	\$42.53	\$50.00	\$0.00	\$0.00	\$0.00	\$92.53
Bill signing office duties mail	7	3.75	\$150.00	\$75.00	\$0.00	\$0.00	\$0.00	\$225.00
Briquets for Mosquito Control	1	3.50	\$72.21	\$140.00	\$80.00	\$0.00	\$0.00	\$292.20
Building Maintenance	11	14.50	\$374.97	\$340.00	\$0.00	\$0.00	\$0.00	\$714.97
Cleaning Vehicles	1	0.50	\$8.32	\$51.00	\$0.00	\$0.00	\$0.00	\$59.32
Comp Time Leave	2	16.00	\$266.24	\$0.00	\$0.00	\$0.00	\$0.00	\$266.24
Delivery of paper work	1	0.50	\$19.56	\$37.50	\$0.00	\$0.00	\$0.00	\$57.06
Doctor Visit	4	4.25	\$119.69	\$0.00	\$0.00	\$0.00	\$0.00	\$119.69
Electrical	3	13.00	\$348.28	\$350.00	\$0.00	\$0.00	\$0.00	\$698.28
Equip Maint	19	42.00	\$823.76	\$756.75	\$0.00	\$0.00	\$0.00	\$1,580.51
Flag raising and lowering	5	4.50	\$103.28	\$73.75	\$57.00	\$0.00	\$0.00	\$234.03
Garage Door Maint.	3	4.50	\$176.00	\$160.00	\$0.00	\$0.00	\$0.00	\$336.00
Grounds Maint.	5	9.00	\$186.62	\$242.50	\$0.00	\$0.00	\$0.00	\$429.12
Hazardous Material Cleanup	1	1.00	\$20.23	\$25.00	\$0.00	\$0.00	\$0.00	\$45.23
Heating and Air Conditioning Maint	1	0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2.00
Holiday	1	64.00	\$1,540.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.32
HVAC in house maintenance	12	25.50	\$594.87	\$735.00	\$0.00	\$0.00	\$0.00	\$1,329.87
Irrigation check and fix	16	18.00	\$692.75	\$585.00	\$0.00	\$7.75	\$0.00	\$1,285.50
Mapping/GIS work	5	13.75	\$537.76	\$0.00	\$0.00	\$0.00	\$0.00	\$537.76
Meeting	20	43.00	\$1,380.13	\$512.50	\$0.00	\$0.00	\$0.00	\$1,892.63
Misc Maint	2	6.00	\$170.25	\$75.00	\$0.00	\$0.00	\$0.00	\$245.25
Mowing	139	424.75	\$8,309.38	\$38,302.00	\$0.00	\$0.00	\$0.00	\$46,611.38
Mowing inspections and monitoring	5	3.50	\$140.00	\$70.00	\$0.00	\$0.00	\$0.00	\$210.00
Office Public Works	44	209.25	\$8,246.10	\$70.00	\$0.00	\$0.00	\$0.00	\$8,316.10
One Call locates and status updates	1	0.50	\$20.00	\$10.00	\$0.00	\$0.00	\$0.00	\$30.00
Parks Grounds Maint	23	40.50	\$847.10	\$1,565.00	\$0.00	\$0.00	\$0.00	\$2,412.10
Parts lookup	1	0.50	\$19.56	\$0.00	\$0.00	\$0.00	\$0.00	\$19.56
Parts Run	26	51.50	\$1,033.16	\$1,472.50	\$0.00	\$0.00	\$0.00	\$2,505.66
Plumbing Maintenance	2	11.00	\$223.51	\$290.00	\$0.00	\$0.00	\$0.00	\$513.51
Pool Maintenance	26	209.00	\$4,034.62	\$5,665.00	\$0.00	\$0.00	\$0.00	\$9,699.62
Project Inspection/Observation	1	0.50	\$20.00	\$10.00	\$0.00	\$0.00	\$0.00	\$30.00
Roof Maint.	1	0.00	\$0.00	\$0.00	\$0.00	\$3.00	\$0.00	\$3.00
Schedule Manpower/Directions	10	7.50	\$282.54	\$200.00	\$0.00	\$0.00	\$0.00	\$482.54
Shop Maint	1	1.00	\$16.64	\$0.00	\$0.00	\$0.00	\$0.00	\$16.64
Sick	1	8.00	\$139.28	\$0.00	\$0.00	\$0.00	\$0.00	\$139.28
Stock Supplies for Custodians	8	13.00	\$220.87	\$275.00	\$0.00	\$0.00	\$0.00	\$495.87
Street Patching / Maint	2	5.00	\$108.99	\$190.00	\$0.00	\$0.00	\$0.00	\$298.99
Street Signs / Maint	4	14.00	\$244.58	\$337.50	\$21.46	\$0.00	\$0.00	\$603.54
Street Sweeping	1	4.00	\$69.64	\$484.00	\$0.00	\$0.00	\$0.00	\$553.64
Trail Maint	11	10.50	\$193.46	\$231.25	\$0.00	\$0.00	\$0.00	\$424.71
Trail Safety Inspection	1	1.50	\$60.00	\$30.00	\$0.00	\$0.00	\$0.00	\$90.00
Transport employees or equipment	17	16.25	\$405.09	\$826.00	\$0.00	\$0.00	\$0.00	\$1,231.09
Trash Pick Up	22	25.25	\$560.42	\$981.25	\$0.00	\$0.00	\$0.00	\$1,541.67
Trash Route Inspection	3	3.00	\$120.00	\$60.00	\$0.00	\$0.00	\$0.00	\$180.00
Vacation	11	41.25	\$1,018.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,018.46
Vandalism/Theft Work	1	6.00	\$111.81	\$165.00	\$0.00	\$0.00	\$0.00	\$276.81
Vegetation Control Spraying	1	1.00	\$16.64	\$25.00	\$6.13	\$0.00	\$0.00	\$47.77
Water feature maint	2	2.00	\$55.27	\$95.00	\$0.00	\$0.00	\$0.00	\$150.27
Workmans Comp	1	1.50	\$28.08	\$60.00	\$0.00	\$0.00	\$0.00	\$88.08

Tasks:	50	490	1,401.75	\$55,653.50		\$12.75		\$90,033.09
			\$34,202.25		\$164.59		\$0.00	

Riverside Fire Rescue

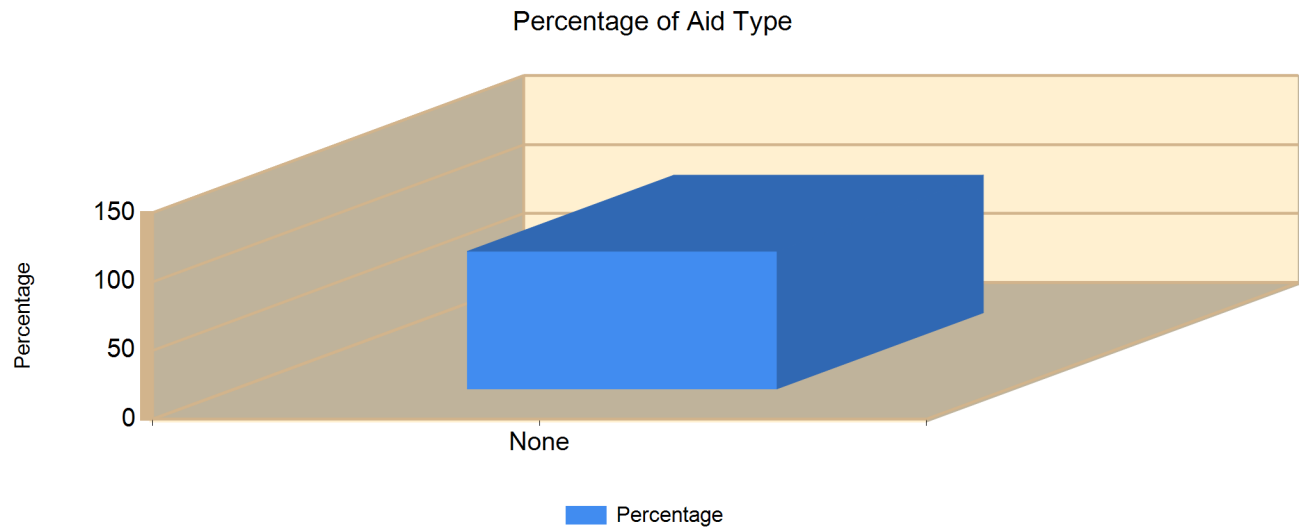
Riverside, MO

This report was generated on 6/15/2018 9:12:00 AM



Count of Aid Given and Received for Incidents for Date Range

Start Date: 05/01/2018 | End Date: 05/31/2018



AID TYPE	TOTAL	% of TOTAL
None	112	100.0%

Only REVIEWED incidents included

Riverside Fire Rescue

Riverside, MO

This report was generated on 6/15/2018 9:12:51 AM



Average Response Time per Apparatus for Date Range

Start Date: 05/01/2018 | End Date: 05/31/2018

APPARATUS	AVERAGE RESPONSE TIME, minutes (Dispatch to Arrived)
AMR 1	10.30
AMR 2	23.57
C800	4.73
C802	0.84
C803	2.02
KCFD1	11.79
KCFD2	9.38
P1	4.37
R1	2.95

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



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Riverside Fire Rescue

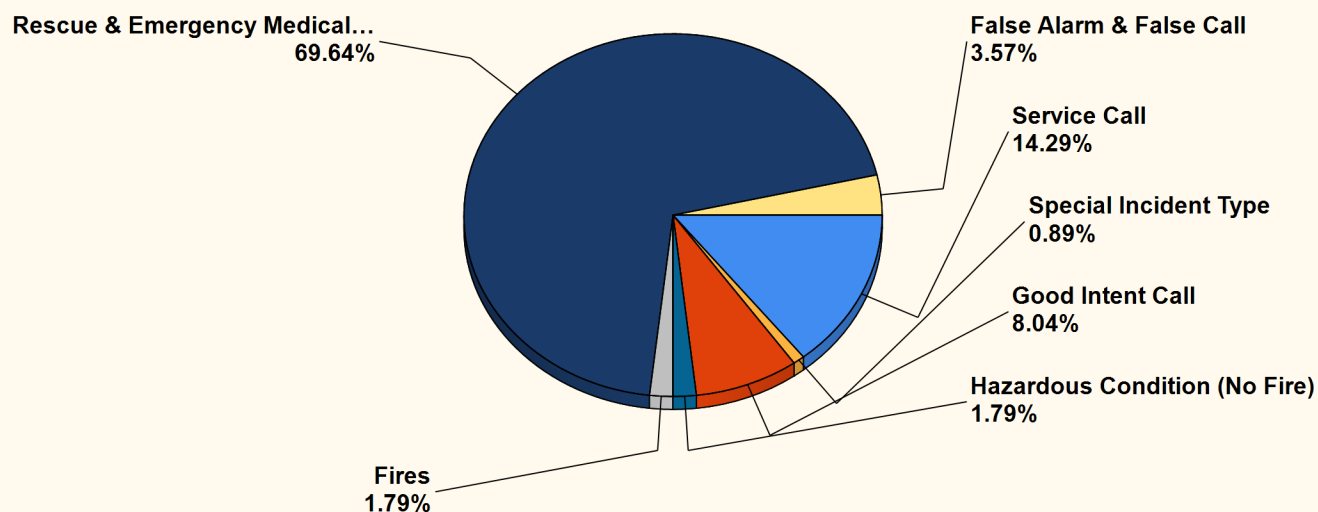
Riverside, MO

This report was generated on 6/15/2018 9:10:55 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 05/01/2018 | End Date: 05/31/2018



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	1.79%
Rescue & Emergency Medical Service	78	69.64%
Hazardous Condition (No Fire)	2	1.79%
Service Call	16	14.29%
Good Intent Call	9	8.04%
False Alarm & False Call	4	3.57%
Special Incident Type	1	0.89%
TOTAL	112	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	2	1.79%
311 - Medical assist, assist EMS crew	4	3.57%
320 - Emergency medical service, other	1	0.89%
321 - EMS call, excluding vehicle accident with injury	69	61.61%
322 - Motor vehicle accident with injuries	1	0.89%
324 - Motor vehicle accident with no injuries.	2	1.79%
350 - Extrication, rescue, other	1	0.89%
424 - Carbon monoxide incident	1	0.89%
481 - Attempt to burn	1	0.89%
500 - Service Call, other	4	3.57%
522 - Water or steam leak	1	0.89%
553 - Public service	10	8.93%
554 - Assist invalid	1	0.89%
611 - Dispatched & cancelled en route	5	4.46%
622 - No incident found on arrival at dispatch address	4	3.57%
700 - False alarm or false call, other	1	0.89%
730 - System malfunction, other	2	1.79%
733 - Smoke detector activation due to malfunction	1	0.89%
900 - Special type of incident, other	1	0.89%
TOTAL INCIDENTS:	112	100.00%

Only REVIEWED incidents included. Summary results for a major incident type are not displayed if the count is zero.

Riverside Fire Rescue

Riverside, MO

This report was generated on 6/15/2018 9:09:47 AM



Incident Type per Zone for Incident Status for Date Range

Incident Status(s): All Incident Statuses | Start Date: 05/01/2018 | End Date: 05/31/2018

INCIDENT TYPE	Incident Status	# INCIDENTS
Zone: 01 - Riverside 1		
100 - Fire, other	Reviewed	1
311 - Medical assist, assist EMS crew	Reviewed	3
320 - Emergency medical service, other	Reviewed	1
321 - EMS call, excluding vehicle accident with injury	Reviewed	44
322 - Motor vehicle accident with injuries	Reviewed	1
324 - Motor vehicle accident with no injuries.	Reviewed	2
424 - Carbon monoxide incident	Reviewed	1
500 - Service Call, other	Reviewed	1
553 - Public service	Reviewed	7
554 - Assist invalid	Reviewed	1
611 - Dispatched & cancelled en route	Reviewed	3
622 - No incident found on arrival at dispatch address	Reviewed	3
730 - System malfunction, other	Reviewed	2
900 - Special type of incident, other	Reviewed	1

Zone: 02 - Riverside 2		
311 - Medical assist, assist EMS crew	Reviewed	1
321 - EMS call, excluding vehicle accident with injury	Reviewed	17
481 - Attempt to burn	Reviewed	1
553 - Public service	Reviewed	3
611 - Dispatched & cancelled en route	Reviewed	1
733 - Smoke detector activation due to malfunction	Reviewed	1

Zone: 03 - Riverside 3		
321 - EMS call, excluding vehicle accident with injury	Reviewed	2
500 - Service Call, other	Reviewed	3
522 - Water or steam leak	Reviewed	1
611 - Dispatched & cancelled en route	Reviewed	1
622 - No incident found on arrival at dispatch address	Reviewed	1

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



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Doc Id: 384

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INCIDENT TYPE	Incident Status	# INCIDENTS
Zone: 04 - Houston Lake		
100 - Fire, other	Reviewed	1
Zone: 07 - Northmoor		
321 - EMS call, excluding vehicle accident with injury	Reviewed	6
350 - Extrication, rescue, other	Reviewed	1
700 - False alarm or false call, other	Reviewed	1

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

Riverside Fire Rescue

Inspections conducted Riverside, MO



Count of Violations Inspection April

Inspection Type	# Items inspected	# Items Passed	# Violation Failed	# Violation Corrected
200-Annual	770	740	30	25
201-Prefire Plan	576	563	13	1
Fire Alarm acceptance	3	3	0	0
Hydro Test Sprinkler	0	0	0	0
Temp Certification of Occupancy	55	55	0	0
Full Occupancy certification	0	0	0	0
Total	1404	1361	43	26

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 6/15/2018 9:08:48 AM



Count of Overlapping Incidents for Month for Year

Month: May | Year: 2018

# OVERLAPPING	% OVERLAPPING	TOTAL
12	10.71	112

OVERLAPPING INCIDENT DETAILS					
ALARM	CLEAR/CANCEL	INCIDENT #	INCIDENT TYPE	STATION	ZONE
5/7/2018					
5/7/2018 9:02:34 AM	5/7/2018 10:12:48 AM	2018-472	322	HQ-Riverside Fire Department	Riverside 1
5/7/2018 9:32:34 AM	5/7/2018 9:44:27 AM	2018-473	730	HQ-Riverside Fire Department	Riverside 1
5/9/2018					
5/9/2018 5:48:50 PM	5/9/2018 6:07:58 PM	2018-477	321	HQ-Riverside Fire Department	Riverside 1
5/9/2018 5:59:28 PM	5/9/2018 6:37:00 PM	2018-478	321	HQ-Riverside Fire Department	Riverside 1
5/12/2018					
5/12/2018 11:18:20 AM	5/12/2018 1:30:00 PM	2018-480	553	HQ-Riverside Fire Department	Riverside 2
5/12/2018 12:39:34 PM	5/12/2018 12:55:11 PM	2018-481	321	HQ-Riverside Fire Department	Riverside 1
5/14/2018					
5/14/2018 3:07:26 PM	5/14/2018 3:38:00 PM	2018-487	321	HQ-Riverside Fire Department	Riverside 2
5/14/2018 3:13:56 PM	5/14/2018 3:46:27 PM	2018-488	321	HQ-Riverside Fire Department	Riverside 2
5/15/2018					
5/15/2018 2:22:57 PM	5/15/2018 10:49:07 PM	2018-492	522	HQ-Riverside Fire Department	Riverside 3

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.



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OVERLAPPING INCIDENT DETAILS					
ALARM	CLEAR/CANCEL	INCIDENT #	INCIDENT TYPE	STATION	ZONE
5/15/2018 7:02:02 PM	5/15/2018 7:07:31 PM	2018-493	622	HQ-Riverside Fire Department	Riverside 1
5/30/2018					
5/30/2018 2:31:10 PM	5/30/2018 3:35:13 PM	2018-556	500	HQ-Riverside Fire Department	Riverside 3
5/30/2018 2:29:52 PM	5/30/2018 3:07:44 PM	2018-557	500	HQ-Riverside Fire Department	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.



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Riverside Fire Rescue

Riverside, MO

This report was generated on 6/15/2018 9:06:21 AM



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

Start Date: 05/01/2018 | End Date: 05/31/2018

AGENCY	# INCIDENTS
Riverside Fire Rescue	112

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



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Riverside Fire Rescue

Riverside, MO

This report was generated on 6/15/2018 9:07:35 AM



Summary (ISO) Training Hours for Personnel per Training Code Category per Location for Date Range

Location: All Location(s) | Personnel: All Personnel | Training Code(s): All Training Codes | Start Date: 05/01/2018 | End Date: 05/31/2018

Training Code Category - Location	Total hours
PERSONNEL: Ellis , Adam P	
Administration -	01.00
EMS Training -	00.50
ISO - Company Training -	01.00
TOTAL HOURS:	02.50
PERSONNEL: Stubler , Scott A	
Administration -	01.00
College courses -	04.50
EMS Training -	01.00
Fire Instructor Training -	02.00
ISO - Company Training -	05.00
TOTAL HOURS:	13.50
PERSONNEL: Snarr, Trysten J	
Emergency Preparedness -	01.00
EMS Training -	00.50
ISO - Company Training -	07.50
ISO - Existing Driver Operator Training -	03.00
TOTAL HOURS:	12.00
PERSONNEL: Clark , Christopher	
EMS Training -	01.50
ISO - Company Training -	12.00
TOTAL HOURS:	13.50
PERSONNEL: Dressler , Andrew G	
EMS Training -	01.50
TOTAL HOURS:	01.50
PERSONNEL: Good, Tim	
EMS Training -	01.50
ISO - Company Training -	24.00
ISO - Company Training - MU	80.00

Only Reviewed Classes included. 'Enable Hourly Payroll for Training' in Payroll settings and 'Track Hours by Training Code by Individual' and 'Track Hours by Training Code' in Training general settings must be enabled in order to properly return complete results.

Riverside Fire Rescue

Riverside, MO

This report was generated on 6/15/2018 9:07:35 AM



ISO - Existing Driver Operator Training -	03.00
TOTAL HOURS:	108.50
PERSONNEL: Hendrix , Jeffrey S	
EMS Training -	01.50
ISO - Company Training -	11.00
ISO - Existing Driver Operator Training -	03.00
TOTAL HOURS:	15.50
PERSONNEL: Schleicher , Brady J	
EMS Training -	01.50
ISO - Company Training -	16.00
TOTAL HOURS:	17.50
PERSONNEL: Snarr , David J	
EMS Training -	01.50
TOTAL HOURS:	01.50
PERSONNEL: Gilchrist, Stephen L	
ISO - Company Training -	02.00
TOTAL HOURS:	02.00
PERSONNEL: Johnston , Seth E	
ISO - Company Training - MU	80.00
TOTAL HOURS:	80.00
PERSONNEL: King, Jennifer K	
ISO - Company Training -	05.00
TOTAL HOURS:	05.00
PERSONNEL: Lee , Brian J	
ISO - Company Training -	12.50
ISO - Company Training - HQ	02.00
ISO - Company Training - MU	80.00
TOTAL HOURS:	94.50
PERSONNEL: Minor , Elizabeth	
ISO - Company Training -	02.00
TOTAL HOURS:	02.00
PERSONNEL: Reilly , Michael K	
ISO - Company Training -	02.00
TOTAL HOURS:	02.00

Only Reviewed Classes included. 'Enable Hourly Payroll for Training' in Payroll settings and 'Track Hours by Training Code by Individual' and 'Track Hours by Training Code' in Training general settings must be enabled in order to properly return complete results.

Riverside Fire Rescue

Riverside, MO

This report was generated on 6/15/2018 9:07:35 AM



PERSONNEL: Roe , Michael

ISO - Company Training -	01.00
ISO - Existing Driver Operator Training -	03.00
TOTAL HOURS:	04.00
TOTAL OF PERSONNEL HOURS:	375.50

Only Reviewed Classes included. 'Enable Hourly Payroll for Training' in Payroll settings and 'Track Hours by Training Code by Individual' and 'Track Hours by Training Code' in Training general settings must be enabled in order to properly return complete results.

Riverside Fire Rescue

Riverside, MO

This report was generated on 6/15/2018 9:18:39 AM



Completed Inspections per Inspection Type for Date Range

Start Date: 05/01/2018 | End Date: 05/31/2018

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: 200A- Annual Re-inspection						
NORT24	NORTHCREST APARTMENTS	5107 NW KAREN BLVD Riverside, MO 64150	05/15/2018	Payne , Keith M	Passed	
NORT25	NORTHCREST APARTMENTS	5115 NW KAREN BLVD Riverside, MO 64150	05/15/2018	Payne , Keith M	Passed	
NORT26	NORTHCREST APARTMENTS	5119 NW KAREN BLVD Riverside, MO 64150	05/15/2018	Payne , Keith M	Passed	
NORT27	NORTHCREST APARTMENTS	5125 NW KAREN BLVD Riverside, MO 64150	05/15/2018	Payne , Keith M	Passed	
NORT32	NORTHCREST APARTMENTS LEASING	5126 NW KAREN BLVD Riverside, MO 64150	05/15/2018	Payne , Keith M	Failed	
NORT30	NORTHCREST APARTMENTS	5122 NW KAREN BLVD Riverside, MO 64150	05/15/2018	Payne , Keith M	Failed	
NORT28	NORTHCREST APARTMENTS	5129 NW KAREN BLVD Riverside, MO 64150	05/15/2018	Payne , Keith M	Passed	
NORT31	NORTHCREST APARTMENTS LEASING	5114 NW KAREN BLVD Riverside, MO 64150	05/15/2018	Payne , Keith M	Passed	
NORT33	NORTHCREST APARTMENTS LEASING	5130 NW KAREN BLVD Riverside, MO 64150	05/15/2018	Payne , Keith M	Passed	
NORT34	NORTHCREST APARTMENTS LEASING	5110 NW KAREN BLVD Riverside, MO 64150	05/15/2018	Payne , Keith M	Passed	

Total # Inspections for 200A- Annual Re-inspection: 10

Inspection Type: 200-Annual						
TEAM01	TEAM INDUSTRIAL SERVICES INC	402 NW BUSINESS PARK LN Riverside, MO 64150	05/02/2018	Payne , Keith M	Failed	
500519	ARCO #A	5015 NW Canal ST Riverside , MO 64150	05/15/2018	Payne , Keith M	Failed	
NORT10	NORTHCREST APARTMENTS	5103 NW KAREN BLVD Riverside, MO 64150	05/15/2018	Payne , Keith M	Passed	
481201	4812 NW High Dr	4812 NW HIGH DR Riverside, MO 64150	05/17/2018	Fowlston , Gordon A	Passed	
481601	4816 NW High Dr	4816 NW HIGH DR Riverside, MO 64150	05/17/2018	Fowlston , Gordon A	Passed	

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: 200-Annual						
RIVE13	RIVERSIDE COMMUNITY CENTER	4498 NW HIGH DR Riverside, MO 64150	05/30/2018	Hendrix , Jeffrey S	Failed	

Total # Inspections for 200-Annual: 6

Inspection Type: 201-Company Inspection						
PRES01	Presto-X	4102 NW RIVERSIDE ST Riverside, MO 64150	05/11/2018	B, SHIFT	Passed	
JKEI01	JKE INC dba Sears Carpet	4108 NW RIVERSIDE ST Riverside, MO 64150	05/11/2018	B, SHIFT	Failed	Emergency light
4100 RS	RIVERSIDE PUBLIC WORKS	4100 NW RIVERSIDE ST Riverside, MO 64150	05/11/2018	B, SHIFT	Passed	
AIRC01	AIRCRAFT ELECTRICAL ELECTRONICS-AEE/EMF	102 NW BUSINESS PARK LN Riverside, MO 64150	05/16/2018	B, SHIFT	Failed	
LAND01	Crossroads Courier	442 NW BUSINESS PARK LN Riverside, MO 64150	05/16/2018	B, SHIFT	Failed	
ICIBRACE	ICI Brace Industrial Group	3001 NW WEST PLATTE RD Riverside, MO 64150	05/16/2018	B, SHIFT	Passed	Extinguishers getting certified 5/16
4104RS	Dirtbags Baseball	4104 NW RIVERSIDE ST Riverside, MO 64150	05/16/2018	B, SHIFT	Failed	
SHAN01	BUCKEYE CLEAN CENTER	244 NW PLAZA DR Riverside, MO 64150	05/22/2018	A, SHIFT	Passed	
RENT03	BIOWEST, USA	422 NW BUSINESS PARK LN Riverside, MO 64150	05/29/2018	B, SHIFT	Passed	Extinguishers serviced
STEV01	STEVES HEATING & COOLING	4252 NW RIVERSIDE ST Riverside, MO 64150	05/29/2018	B, SHIFT	Passed	
LOOM01	LOOMIS ARMORED US INC	300 NW PARKWAY DR Riverside, MO 64150	05/30/2018	C, SHIFT	Failed	
GEPO01	GENEX PRO	400A NW PARKWAY DR Riverside, MO 64150	05/30/2018	C, SHIFT	Failed	
GENE01	GENERAL PET SUPPLY MIDWEST LLC	501 NW PARKWAY DR Riverside, MO 64150	05/30/2018	C, SHIFT	Failed	
CLOP01	CLOPAY BUILDING PRODUCTS	515 NW PARKWAY DR Riverside, MO 64150	05/30/2018	C, SHIFT	Passed	
FORC01	FORCE AMERICA INC	216 NW PARKWAY DR Riverside, MO 64150	05/30/2018	C, SHIFT	Passed	
SEAR01	SEARS Logistics Service	761 NW PARKWAY DR Riverside, MO 64150	05/31/2018	C, SHIFT	Failed	
HOUS01	AS&W WHOLESALAS	535 NW PARKWAY DR Riverside, MO 64150	05/31/2018	C, SHIFT	Failed	

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: 201-Company Inspection						
PMSPE01	Polymershapes	460 NW PARKWAY DR Riverside, MO 64150	05/31/2018	C, SHIFT	Passed	

Total # Inspections for 201-Company Inspection: 18

Inspection Type: Accept Testing Fire Alarm System						
BRIA01 - 5	Meritas Health	1805 NW WEST PLATTE RD Riverside, MO 64150	05/16/2018	Payne , Keith M	Compliant	

Total # Inspections for Accept Testing Fire Alarm System: 1

Inspection Type: Consulation- site						
CHC239	COMPLETE HOME CONCEPTS	4380 NW BELIGUM PKY Riverside, MO 64150	05/14/2018	Payne , Keith M	Compliant	
500518	Necco Coffee	4300 N Belgium BLVD Riverside, MO 64150	05/14/2018	Payne , Keith M	Compliant	meeting regarding FDC and water line

Total # Inspections for Consulation- site: 2

Inspection Type: Consultation General						
500517	Top Master Premier Surfaces	4525 NW 41st ST #400 Riverside , MO 64150	05/02/2018	Payne , Keith M	Compliant	meeting with company regarding pressure vessel
MAXU01	Children's Mercy Service Center	700 NW Argosy PKY Riverside, MO 64150	05/03/2018	Payne , Keith M	Compliant	walked thru with Children's Mercy's Health and safety Officer

Total # Inspections for Consultation General: 2

Inspection Type: Inspction temp Certification of occupancy						
BRIA01 - 5	Meritas Health	1805 NW WEST PLATTE RD Riverside, MO 64150	05/16/2018	Payne , Keith M	Passed	No issues this office has no issues with a TCO

Total # Inspections for Inspction temp Certification of occupancy: 1

Inspection Type: Inspection Above Ceiling						
BRIA01 - 5	Meritas Health	1805 NW WEST PLATTE RD Riverside, MO 64150	05/04/2018	Payne , Keith M	Failed	Need to check sprinkler head that are connected to a mac tee check head spacing in front desk all heads in janitors closet and IT closet
BRIA01 - 5	Meritas Health	1805 NW WEST PLATTE RD Riverside, MO 64150	05/16/2018	Payne , Keith M	Passed	Repaired

Total # Inspections for Inspection Above Ceiling: 2

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Inspection General						
232parkwayai	Applied Industrial	232 NW Parkway RD Riverside , MO 64150	05/03/2018	Payne , Keith M	Compliant	
Total # Inspections for Inspection General: 1						
Inspection Type: Knox Box Key placement						
LAUR01	Vacant	4823 NW GATEWAY DR Riverside, MO 64150	05/02/2018	Payne , Keith M	Compliant	switched keys in box
Total # Inspections for Knox Box Key placement: 1						
Inspection Type: Plan Review Fire Alarm						
232parkwayai	Applied Industrial	232 NW Parkway RD Riverside , MO 64150	05/03/2018	Payne , Keith M	Compliant	
Total # Inspections for Plan Review Fire Alarm: 1						
Inspection Type: Plan Review Fire Sprinkler System						
PARK01	PARKHILL SOUTH HIGHSCHOOL	4500 NW RIVERPARK DR Riverside, MO 64150	05/16/2018	Payne , Keith M	Compliant	
Total # Inspections for Plan Review Fire Sprinkler System: 1						
Inspection Type: Plan Review General						
500520	Spec VIII	4055 NW Mattox RD Riverside , MO 64150	05/21/2018	Payne , Keith M	Compliant	
500521	SpecIX	4121 NW Mattox RD Riverside , MO 64150	05/22/2018	Payne , Keith M	Compliant	
Total # Inspections for Plan Review General: 2						
TOTAL # INSPECTIONS: 48						

Includes LOCKED inspections for both archived and unarchived occupancy records.

Riverside Fire Rescue PR

Riverside, MO



Daily Log Items for Activity Code for Date Range

Activity Codes: PR - Public Relations |

STATION	Amount	NOTES
HQ - Riverside Fire Dept	12	Public Relations events

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



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

MEMO DATE: June 15, 2018, 2018
AGENDA DATE: June 19, 2018
TO: Mayor and Board of Aldermen
FROM: Mike Duffy
RE: Community Development Department May 2018

CODES: Violations Observed: 21
Violations Resolved: 20
Notices Sent: 18
Signs Removed: 5
Citations Issued: 2

PERMITS: Building Residential-2
Mechanical- 1
Commercial-2
Electrical- 3
Right-of-Way-6
Total-14

Animal Control: Animal Complaints: 38
Self-Initiated Calls: 22
Animals Returned to Owner: 7
Impounded Domestic Animals: 2
Impounded Wild Animals: 0
Verbal Warnings: 6
Uniform Citations: 2

P&Z ACTIVITY: Final Development Plan Spec VIII & Spec IX
Final Plat Palisades
Final Plat Amended Plat Northwood Acres