

Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL 2950 NW VIVION ROAD RIVERSIDE, MISSOURI 64150 TENTATIVE AGENDA JULY 3, 2018

Closed Session – 6:45 p.m. Regular Meeting - 7:00 p.m.

Call to Order Roll Call

CLOSED SESSION

(6:45 p.m.)

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

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

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

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 19, 2018.

R-2018-047: A RESOLUTION AUTHORIZING THE PURCHASE OF A 2018 TRUCK DUMP BODY FOR THE PUBLIC WORKS DEPARTMENT OFF THE MID AMERICA REGIONAL COUNCIL GOVERNMENT FLEET EQUIPMENT PURCHASE AGREEMENT THROUGH THE AMERICAN EQUIPMENT COMPANY IN AN AMOUNT NOT TO EXCEED \$10,000.00. Point of Contact: Public Works Director Tom Wooddell.

R-2018-048: A RESOLUTION AUTHORIZING THE PURCHASE OF A 2018 MATERIAL SPREADER AND PRE-WET KIT FOR THE PUBLIC WORKS DEPARTMENT OFF THE MID AMERICA REGIONAL COUNCIL GOVERNMENT FLEET EQUIPMENT PURCHASE AGREEMENT THROUGH THE AMERICAN EQUIPMENT COMPANY KANSAS CITY KANSAS IN AN AMOUNT NOT TO EXCEED \$10,000.00. Point of Contact: Public Works Director Tom Wooddell.

R-2018-049: A RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 BOBCAT S650 SKID STEER FOR THE PUBLIC WORKS DEPARTMENT THROUGH KC BOBCAT BLUE SPRINGS, BLUE SPRINGS MISSOURI IN AN AMOUNT NOT TO EXCEED \$45,000.00. Point of Contact: Public Works Director Tom Wooddell.

R-2018-050: A RESOLUTION AUTHORIZING THE PURCHASE OF A NEW HOLLAND TS6120 TRACTOR FOR THE PUBLIC WORKS DEPARTMENT THROUGH ST JOSEPH TRACTOR, ST JOSEPH MISSOURI IN AN AMOUNT NOT TO EXCEED \$68,000.00. Point of Contact: Public Works Director Tom Wooddell.

R-2018-051: A RESOLUTION AUTHORIZING THE PURCHASE OF A 2019 CHEVROLET TAHOE SSV 4X4 FOR THE POLICE DEPARTMENT THROUGH ROBERTS CHEVROLET OFF THE MID AMERICA REGIONAL COUNCIL GOVERNMENT BID FOR COOPERATIVE FLEET PRICING IN AN AMOUNT NOT TO EXCEED \$37,706.50. Point of Contact: Police Chief Chris Skinrood.

R-2018-052: A RESOLUTION AUTHORIZING THE PURCHASE OF TWO 2018 FORD EXPLORER POLICE INTERCEPTOR VEHICLES FROM SHAWNEE MISSION FORD OFF THE MID AMERICA REGIONAL COUNCIL FOR PUBLIC PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED \$67,084.00. Point of Contact: Police Chief Chris Skinrood.

R-2018-053: A RESOLUTION AUTHORIZING THE PURCHASE OF THREE MOBILE RADIOS FOR POLICE DEPARTMENT VEHICLES OFF THE NEBRASKA STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$12,000.00. Point of Contact: Police Chief Chris Skinrood.

R-2018-054: A RESOLUTION AUTHORIZING THE PURCHASE OF EMERGENCY EQUIPMENT FOR ONE 2019 CHEVROLET TAHOE SSV 4x4 AND TWO 2018 FORD POLICE INTERCEPTOR EXPLORERS FROM 911 CUSTOM OFF THE MISSOURI STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$20,370.00. Point of Contact: Police Chief Chris Skinrood.

R-2018-055: A RESOLUTION AUTHORIZING THE PURCHASE OF TWO 2018 DODGE RAM 2500 CREW CAB 4X4 PICKUP TRUCKS FROM LANDMARK DODGE OFF THE MID AMERICA REGIONAL COUNCIL FOR PUBLIC PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED \$60,786.00. Point of Contact: Fire Chief Gordon Fowlston.

R-2018-056: A RESOLUTION APPROVING CHANGE ORDER 1 TO THE PURCHASE FROM BLUE VALLEY PUBLIC SAFETY INC. OF AN OUTDOOR WARNING SIREN RESULTING IN A REVISED CONTRACT AMOUNT OF \$32,097.88 FOR SUCH PURPOSES. Point of Contact: Fire Chief Gordon Fowlston.

R-2018-057: A RESOLUTION AWARDING THE BID FOR CONSTRUCTION OF THE FITNESS COURT PROJECT AND APPROVING THE AGREEMENT BETWEEN THE CITY AND LARRISON CONSTRUCTION, INC. FOR CONSTRUCTION OF SUCH PROJECT. Point of Contact: Capital Projects & Parks Manager Noel Challis.

R-2018-058: A RESOLUTION APPROVING CHANGE ORDER 1 TO THE AGREEMENT WITH PHILLIPS PAVING COMPANY, INC. FOR 2018 STREET MAINTENANCE PROJECT (318-018) RESULTING IN A REVISED CONTRACT AMOUNT OF \$585,640.00 FOR SUCH PURPOSES. Point of Contact: City Engineer Travis Hoover.

R-2018-059: A RESOLUTION APPROVING CHANGE ORDER 2 TO THE AGREEMENT WITH METRO ASPHALT, INC. FOR 2017 STREET MAINTENANCE PROJECT (316-016) RESULTING IN A REVISED CONTRACT AMOUNT OF \$855,480.00 FOR SUCH PURPOSES. Point of Contact: City Engineer Travis Hoover.

R-2018-060: A RESOLUTION AUTHORIZING THE PURCHASE OF PROPERTY AND EQUIPMENT INSURANCE FROM COWELL JAMES FORGE INSURANCE GROUP LLC FOR THE ANNUAL PREMIUM RENEWAL IN AN AMOUNT NOT TO EXCEED \$67,071.00. Point of Contact: City Clerk Robin Kincaid.

R-2018-061: A RESOLUTION REAPPOINTING DALE LONGENECKER TO THE BOARD OF DIRECTORS OF THE HORIZONS BUSINESS PARK ASSOCIATION. Point of Contact: Mayor Kathy Rose.

R-2018-062: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE AMERICAN RED CROSS. Point of Contact: City Clerk Robin Kincaid.

R-2018-063: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO FEED NORTHLAND KIDS. Point of Contact: City Clerk Robin Kincaid.

R-2018-064: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH KANSAS CITY AREA DEVELOPMENT COUNCIL IN THE AMOUNT OF \$5,000. Point of Contact: City Clerk Robin Kincaid.

R-2018-065: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO MILES OF SMILES. Point of Contact: City Clerk Robin Kincaid.

R-2018-066: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE METROPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT. Point of Contact: City Clerk Robin Kincaid.

R-2018-067: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO NORTHLAND HEALTH CARE ACCESS. Point of Contact: City Clerk Robin Kincaid.

R-2018-068: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH THE NORTHLAND REGIONAL CHAMBER OF COMMERCE. Point of Contact: City Clerk Robin Kincaid.

R-2018-069: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO PARK HILL SCHOOL DISTRICT. Point of Contact: City Clerk Robin Kincaid.

R-2018-070: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICESAGREEMENT WITH THE PLATTE COUNTY HEALTH DEPARTMENT. Point of Contact: City Clerk Robin Kincaid.

R-2018-071: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL IN THE AMOUNT OF \$10,000. Point of Contact: City Clerk Robin Kincaid.

R-2018-072: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE PLATTE SENIOR SERVICES, INC. Point of Contact: City Clerk Robin Kincaid.

R-2018-073: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH THE RIVERSIDE AREA CHAMBER OF COMMERCE. Point of Contact: City Clerk Robin Kincaid.

R-2018-074: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO SYNERGY SERVICES. Point of Contact: City Clerk Robin Kincaid.

R-2018-075: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE YMCA OF GREATER KANSAS CITY. Point of Contact: City Clerk Robin Kincaid.

REGULAR AGENDA

- R-2018-046: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2018-2019 WEEKS ENDING JUNE 22ND AND JUNE 29TH IN THE AMOUNT OF \$308,814.24. Point of Contact: Finance Director Donna Oliver.
- 2. First Reading: Bill No. 2018-029: AN ORDINANCE APPROVING AND AUTHORIZING CHANGE ORDER NO. 9 TO THE AGREEMENT WITH HOUSTON EXCAVATING & DEMOLITION FOR THE PROVISION OF FILL DIRT TO THE CITY, AND SERVICES RELATED THERETO, ORIGINALLY AUTHORIZED BY ORDINANCE NO. 1294 AS FURTHER AMENDED. Point of Contact: City Engineer Travis Hoover.
- First Reading: Bill No. 2018-030: AN ORDINANCE AMENDING CITY CODE SECTION 210.590 RELATED TO FIREWORKS. Point of Contact: Community Development Director Mike Duffy.
- 4. Communication from City Administrator
 - a) Department Reports
 - i. Community Development
 - ii. Engineering
 - Shade Structure Discussion
 - iii. Finance
 - iv. Fire

- Police ٧.
- **Public Works** νi.
- vii. Levee Board Report
- 5. Communication from Mayor
- 6. Communication from Board of Aldermen

7. **Motion** to Adjourn.

ATTEST:

Robin Kincaid, City Clerk Posted 7.2,18 at 1.30 p.m.

MINUTES REGULAR MEETING BOARD OF ALDERMEN RIVERSIDE, MISSOURI

Tuesday, June 19, 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 19, 2018.

Mayor Pro Tem Aaron Thatcher called the regular meeting to order at 6:50 p.m. Those in attendance were Mayor Pro Tem Aaron Thatcher, Aldermen Jill Hammond, Mike Fuller, Sal LoPorto, and Al Bowman.

Mayor Kathy Rose and Alderman Nathan Cretsinger were absent.

Also present were City Administrator Brian Koral and City Clerk Robin Kincaid. Also present was City Attorney Paul Campo.

MOTION	ТО	ENT	ER	INTO
CLOSED	@	6:50	PM	I

Alderman Bowman 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 Hammond.

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

MOTION TO ADJOURN CLOSED @ 6:55 P.M.

Alderman Bowman moved at 6:55 p.m. to adjourn closed session with no action taken, second by Alderman Fuller. Yes: Bowman, Fuller, LoPorto, Hammond, and Thatcher. Motion carried 5-0.

REGULAR SESSION

Mayor Pro Tem Thatcher called the Regular Session Meeting to order at 7:00 p.m.

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

Mayor Kathy Rose and Alderman Nathan Cretsinger were 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, and Finance Director Donna Oliver. Also present was City Attorney Paul Campo.

PLEDGE OF ALLEGIANCE Mayor Pro Tem Aaron Thatcher led the Pledge of Allegiance.

PUBLIC COMMENT

None.

CONSENT AGENDA

Alderman Bowman moved to approve the consent agenda as

presented, second by Alderman Hammond.

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

Motion carried 5-0.

MINUTES OF 06-05-18

Alderman Bowman moved to approve the minutes of the June 5, 2018 regular meeting, second by Alderman Hammond.

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

Motion carried 5-0.

COURT REPORT

Alderman Bowman moved to approve the May 2018 Court Report,

second by Alderman Hammond.

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

Motion carried 5-0.

Mayor Pro Tem Thatcher announced that he was making a change of order on the agenda and asked the City Clerk to read

item number 5 - Resolution R-2018-045 first, before the

ordinances.

REGULAR AGENDA

RESOLUTION 2018-045

Bill Pay

Alderman LoPorto moved to approve Resolution 2018-045 authorizing the expenditure of funds for fiscal year 2017-

2018, for week ending June 8th and June 15th in the amount of

\$450,437.77, second by Alderman LoPorto. Yes: LoPorto, Hammond, Fuller, and Thatcher.

No: none

Abstain: Bowman. Motion carried 4-0-1.

BILL NO. 2018-025 Amend Code 215.020

City Clerk Robin Kincaid gave first reading of Bill No. 2018-025. Community Development Director Mike Duffy explained the amendment to the code as clarification on the responsibility of maintenance to the curb.

Alderman Bowman moved to accept first reading and place Bill No. 2018-025 on second and final reading, second by Alderman Hammond.

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

Motion carried 5-0.

Alderman Hammond moved to approve Bill 2018-025 and enact

said bill as ordinance, second by Alderman LoPorto.

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

Motion carried 5-0.

BILL NO. 2018-026

City Clerk Robin Kincaid gave first reading of Bill No. 2018-026. IAFF Local 42 2018 Agreement Fire Chief Fowlston stated this is a side letter needed to state an agreement to the annual pay raises following the passage of the 2018-2019 budget.

> Alderman Hammond moved to accept first reading and place Bill No. 2018-026 on second and final reading, second by Alderman LoPorto.

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

Motion carried 5-0.

Alderman Bowman moved to approve Bill 2018-026 and enact said bill as ordinance, second by Alderman Hammond. Yes: Bowman, Hammond, Fuller, Thatcher, and LoPorto.

Motion carried 5-0.

BILL NO. 2018-027

Communications - Deichler

City Clerk Robin Kincaid gave first reading of Bill No. 2018-027. Alderman Bowman moved to accept first reading and place Bill No. 2018-027 on second and final reading, second by Alderman

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

Motion carried 5-0.

Alderman Hammond moved to approve Bill 2018-027 and enact

said bill as ordinance, second by Alderman LoPorto. Yes: Hammond, LoPorto, Bowman, Thatcher, and Fuller.

Motion carried 5-0.

BILL NO. 2018-028

Hire HR Manager - Strough

City Clerk Robin Kincaid gave first reading of Bill No. 2018-028. Alderman Bowman moved to accept first reading and place Bill No. 2018-028 on second and final reading, second by Alderman Hammond.

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

Motion carried 5-0.

Alderman Hammond moved to approve Bill 2018-028 and enact

said bill as ordinance, second by Alderman LoPorto. Yes: Hammond, LoPorto, Bowman, Fuller, and Thatcher.

Motion carried 5-0.

CITY ADMINISTRATOR Nothing to report.

COMMUNITY DEVELOPMENT Nothing to report.

ENGINEERING Nothing to report.

FINANCE Nothing to report.

FIRE Fire Chief Gordon Fowlston reported that the tornado siren

located near Northwood Road requires relocation due to the project of widening the road. This expense was not considered in the project cost but Kansas City is going to pay the expenses to move the pole and siren. Also, there is going to be a new solar powered siren installed near the edge of Palisades subdivision

and the Jones property. We will look at the option on solar powered on all existing tornado sirens as well.

POLICE

Police Chief Skinrood commented that the block party in Indian Hills on Saturday, was well attended. Thank you to Alderman Fuller and Alderman Bowman for being there. The Fire and Police Departments were both there and we would be happy to do the same in other neighborhoods, if any other alderman would want us to.

PUBLIC WORKS

Nothing to report.

LEVEE BOARD

City Engineer Hoover reported that there will be a meeting

tomorrow.

MAYOR'S DISCUSSION

Mayor Pro Tem Thatcher had nothing to report.

BOARD OF ALDERMEN

Alderman Bowman – Thanked all that came out for the Block

Party, it was nice.

Alderman Hammond – Nothing to report.

Alderman LoPorto – Stated that they have a resident in their neighborhood that is moving and we had an impromptu block party there and had around 50 neighbors there as a send-off. Point being, is that we really have a sense of belonging and community and thanks to all those here that have added to growing that type of "community" over the last several years.

Alderman Fuller – Requested information regarding the agreement for the BNSF/Zeke Road railroad crossing, before the next meeting. Thank you to all that came and participated in the Block Party, it was awesome.

MOTION TO ADJOURN

Alderman Bowman moved to adjourn the meeting at 7:12 p.m., second by Alderman Hammond.

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

Motions carried 5-0.

Robin Kincaid, City Clerk



2950 NW Vivion Road Riverside, Missouri 64150

AGENDA DATE: 07-03-18

TO: Mayor and Board of Aldermen

FROM: Tom Wooddell, Public Works Director

RE: Purchase approval of 2018 Truck Dump Body

BACKGROUND: Funding to purchase new 11 ft. truck dump body was included in the 2018-2019 budget. The dump body will be purchased from American Equipment Co. which is a MARC fleet equipment bid dealer for government fleets.

BUDGETARY IMPACT: The adopted 2018-2019 fiscal budget included \$10,000.00 for the purchase price of the dump body.

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2018 TRUCK DUMP BODY FOR THE PUBLIC WORKS DEPARTMENT OFF THE MID AMERICA REGIONAL COUNCIL GOVERNMENT FLEET EQUIPMENT PURCHASE AGREEMENT THROUGH THE AMERICAN EQUIPMENT COMPANY IN AN AMOUNT NOT TO EXCEED \$10,000.00

WHEREAS, the Public Works Department has a need for the acquisition of a 2018 - 11- ft. truck dump body; and

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

WHEREAS, the Mid America Regional Council (MARC) has competitively bid and awarded a contract to American Equipment Company, Kansas City, Kansas, for the purchase of such equipment; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2018-2019 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of a 2018 - 11 ft. truck dump body off the MARC Government Fleet Equipment Purchase Agreement, through the American Equipment Company, Kansas City, Kansas, in an amount not to exceed \$10,000.00.

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

THAT, the purchase of a 2018 -11ft. truck dump body off the MARC Government Fleet Equipment Purchase Agreement, through the American Equipment Company, Kansas City, Kansas, in an amount not to exceed \$10,000.00 is hereby authorized and approved; and

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

PASSED AND ADOPTED by t	the Board of Aldermen	and APPROVED by the Mayor of
the City of Riverside, Missouri, the	day of July 2018.	

	Mayor Kathleen L. Rose	
ATTEST:		
Robin Kincaid, City Clerk		



2950 NW Vivion Road Riverside, Missouri 64150

AGENDA DATE: 07-03-18

TO: Mayor and Board of Aldermen

FROM: Tom Wooddell, Public Works Director

RE: Purchase approval of 2018 Salt Spreader

BACKGROUND: Funding to purchase new Monroe 10 ft. material spreader with pre-wet kit to was included in the 2018-2019 budget. The equipment will be purchased from American Equipment Co. which is a MARC fleet equipment bid dealer for government fleets.

BUDGETARY IMPACT: The adopted 2018-2019 fiscal budget included \$10,000.00 for the purchase price of the spreader and pre-wet kit.

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2018 MATERIAL SPREADER AND PRE-WET KIT FOR THE PUBLIC WORKS DEPARTMENT OFF THE MID AMERICA REGIONAL COUNCIL GOVERNMENT FLEET EQUIPMENT PURCHASE AGREEMENT THROUGH THE AMERICAN EQUIPMENT COMPANY KANSAS CITY KANSAS IN AN AMOUNT NOT TO EXCEED \$10,000.00

WHEREAS, the Public Works Department has a need for the acquisition of a 2018 material spreader and pre-wet kit; and

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

WHEREAS, the Mid America Regional Council (MARC) has competitively bid and awarded a contract to American Equipment Company, Kansas City, Kansas, for the purchase of such equipment; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2018-2019 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of a 2018 material spreader and pre-wet kit off the MARC Government Fleet Equipment Purchase Agreement through American Equipment Co, Kansas City, Kansas, in an amount not to exceed \$10,000.00.

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

THAT, the purchase of a 2018 material spreader and pre-wet kit off the MARC Government Fleet Equipment Purchase Agreement, through American Equipment Co, Kansas City, Kansas, in an amount not to exceed \$10,000.00 is hereby authorized and approved; and

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

	Board of Aldermen and APPROVED by the Mayor of
the City of Riverside, Missouri, the	day of July 2018.
	Mayor Kathleen L. Rose

ATTEST:	
Robin Kincaid,	City Clerk



2950 NW Vivion Road

Riverside, Missouri 64150

AGENDA DATE: 07-03-18

TO: Mayor and Board of Aldermen

FROM: Tom Wooddell, Public Works Director

RE: Purchase approval of 2017 S650 Bobcat

BACKGROUND: Funding to purchase the 2017 S650 Bobcat skid steer was included in the 2018-2019 budget. The Bobcat Company is ending their annual municipality leasing program. This created a cost savings option to purchase our leased 2017 skid steer.

BUDGETARY IMPACT: The adopted 2018-2019 fiscal budget included \$45,000.00 for the purchase price of the 2017 Bobcat S650.

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2017 BOBCAT S650 SKID STEER FOR THE PUBLIC WORKS DEPARTMENT THROUGH KC BOBCAT BLUE SPRINGS, BLUE SPRINGS MISSOURI IN AN AMOUNT NOT TO EXCEED \$45,000.00

WHEREAS, the Public Works Department has a need for the acquisition of a 2017 S650 Bobcat skid steer; and

WHEREAS, the City of Riverside in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process, or leasing equipment as a cost savings to the city; and

WHEREAS, the Bobcat Company is ending their annual municipality leasing program, creating a cost savings option to purchase the leased 2017 skid steer; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2018-2019 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of a 2017 S650 Bobcat skid steer from KC Bobcat Blue Springs, 2209 W 40 HWY, Blue Springs, Missouri 64015 in an amount not to exceed \$45,000.00.

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

THAT, the purchase of a 2017 S650 Bobcat skid steer from KC Bobcat Blue Springs, 2209 W. 40 HWY, Blue Springs, Missouri, in an amount not to exceed \$45,000.00 is hereby authorized and approved; and

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

PASSED AND ADOPTED by the	Board of Aldermen and APPROVED by the Mayor of
the City of Riverside, Missouri, the	day of July 2018.

	Mayor Kathleen L. Rose	
ATTEST:		
Robin Kincaid, City Clerk		



2950 NW Vivion Road Riverside, Missouri 64150

AGENDA DATE: 07-03-2018

TO: Mayor and Board of Aldermen

FROM: Tom Wooddell, Public Works Director

RE: Purchase Approval New Holland TS6120 Tractor

BACKGROUND: Funding to purchase a new tractor was included in the 2018-2019 budget. A New Holland TS6120 tractor will be purchased from St Joseph Tractor using the MO. State and Local Cooperative Purchasing Contract C114030001 for Ag. Equipment.

BUDGETARY IMPACT: The adopted 2018-2019 fiscal budget included \$68,000.00 for the purchase of a new tractor.

A RESOLUTION AUTHORIZING THE PURCHASE OF A NEW HOLLAND TS6120 TRACTOR FOR THE PUBLIC WORKS DEPARTMENT THROUGH ST JOSEPH TRACTOR, ST JOSEPH MISSOURI IN AN AMOUNT NOT TO EXCEED \$68,000.00

WHEREAS, the Public Works Department has a need for the acquisition of a New Holland TS6120 tractor; and

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

WHEREAS, the Missouri State and Local Government Purchasing was competitively bid and awarded a Cooperative Purchasing Contract C114030001 for Ag Equipment to St. Joseph Tractor, 3525 Pear Street, St. Joseph, Missouri 64503; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2018-2019 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of one New Holland TS6120 tractor off the Missouri State and Local Government Cooperative purchasing contract for Ag Equipment, through St. Joseph Tractor, St. Joseph, Missouri in an amount not to exceed \$68,000.00.

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

THAT, the purchase of one New Holland TS6120 tractor off the Missouri State and Local Government Cooperative purchasing contract for Ag Equipment, through St. Joseph Tractor, St. Joseph, Missouri in an amount not to exceed \$68,000.00 is hereby authorized and approved; and

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

PASSED AND ADOPTED by the Board of A	Aldermen and APPROVED by the Mayor of
the City of Riverside, Missouri, the day of July	y 2018.
Ī	Mayor Kathleen L. Rose

ATTEST:	
Robin Kincaid, City Clerk	



Riverside Police Department Resolution Overview

AGENDA DATE: July 3, 2018

BACKGROUND: This request is for the purchase of a 2019 Chevrolet Tahoe SSV 4x4. The vehicle is being purchased through the MARC cooperative purchasing governmental contract through Robert's Chevrolet. The current vehicle it will be replacing is a 2011 Chevrolet Tahoe. This vehicle request was included as part of the 2018-2019 approved budget. The 2011 Tahoe will be sold through public auction.

BUDGETARY IMPACT: \$37, 706.50 (This request does not included emergency equipment or installation)

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2019 CHEVROLET TAHOE SSV 4X4 FOR THE POLICE DEPARTMENT THROUGH ROBERTS CHEVROLET OFF THE MID AMERICA REGIONAL COUNCIL GOVERNMENT BID FOR COOPERATIVE FLEET PRICING IN AN AMOUNT NOT TO EXCEED \$37,706.50

WHEREAS, the Police Department has a need for the acquisition of a 2019 Chevrolet Tahoe 4X4 SSV; and

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

WHEREAS, the Mid America Regional Council (MARC) has competitively bid and awarded a contract to Robert's Chevrolet, Platte City, Missouri for the purchase of such equipment; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2018-2019 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of one 2019 Chevrolet Tahoe SSV 4X4 from Robert's Chevrolet off the MARC Equipment Bid List pricing in an amount not to exceed \$37,706.50.

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

THAT, the purchase of one 2019 Chevrolet Tahoe SSV 4X4 off the MARC Equipment Bid List from Robert's Chevrolet, Platte City, Missouri in an amount not to exceed \$37,706.50 is hereby authorized, approved and ratified; and

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

PASSED AND ADOPTED by the	ne Board of Aldermen and APPROVED by the Mayor of
the City of Riverside, Missouri, the	_ day of July 2018.

	Mayor Kathleen L. Rose	
ATTEST:		
Robin Kincaid, City Clerk		



Riverside Police Department Resolution Overview

AGENDA DATE: July 3, 2018

BACKGROUND: This request is for the purchase of two 2018 Ford Explorer Police Interceptors. These vehicles will be replacing two 2015 PPV Chevy Tahoe's currently used in the patrol fleet. The vehicles are being purchased through the MARC cooperative purchasing governmental contract through Shawnee Mission Ford. The Tahoe's will be removed from service and sold through public auction. This request was included as part of the approved budget for fiscal year 2018-2019.

BUDGETARY IMPACT: \$67, 084 (does not include graphics, installation, or emergency equipment)

A RESOLUTION AUTHORIZING THE PURCHASE OF TWO 2018 FORD EXPLORER POLICE INTERCEPTOR VEHICLES FROM SHAWNEE MISSION FORD OFF THE MID AMERICA REGIONAL COUNCIL FOR PUBLIC PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED \$67,084.00

WHEREAS, the Police Department has a need for acquisition of two (2) 2018 Ford Explorer PI vehicles to replace two (2) 2015 PPV Chevrolet Tahoe vehicles that are used daily; and

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

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

WHEREAS, funds for such purpose are budgeted in the Fiscal Year 2018-2019 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of two (2) 2018 Ford Explorer Police Interceptor vehicles from Shawnee Mission Ford, in an amount not to exceed \$67,084.00;

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

THAT the purchase of two (2) 2018 Ford Explorer Police Interceptor vehicles from Shawnee Mission Ford, Shawnee, Kansas in an amount not to exceed \$67,084.00 is hereby authorized and approved; and

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

		•	he Board o day of J	of Aldermen uly 2018.	and AP	PROVED	by the	Mayor of
				Mayor Ka	thleen L.	Rose		
ATTEST:								

Robin Kincaid, City Clerk



Riverside Police Department Resolution Overview

AGENDA DATE: July 3, 2018

BACKGROUND: This request is for the purchase of three (3) mobile radios for the three requested police vehicles. These radios are replacing outdated equipment and are part of the government required future Phase 2 P25 radio mandates. The radios are being purchased through Commenco, Inc. as part of the Nebraska state contract with Motorola Solutions. These radios were approved as part of the 2018-2019 budget.

BUDGETARY IMPACT: \$12,000

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE MOBILE RADIOS FOR POLICE DEPARTMENT VEHICLES OFF THE NEBRASKA STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$12,000.00

WHEREAS, the Police Department has a need for mobile radios in the three (3) new police vehicles to replace the outdated radios, this was approved in the 2018-2019 budget; and

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

WHEREAS, the Nebraska State Contract has competitively bid and awarded a contract for radios meeting the Phase 2 P25 radio mandates with Motorola Solutions, through Commenco, Inc.; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2018-2019 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of three (3) mobile radios for the three new Police Department vehicles, to replace outdated radios, off the Nebraska Government Contract in an amount not to exceed \$12,000.00.

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

THAT, the purchase of three (3) mobile radios for the three new police vehicles to replace outdated radios off the Nebraska State Contract in an amount not to exceed \$12,000.00 is hereby authorized, approved and ratified; and

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

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the 3rd day of July 2018.

	Mayor Kathleen L. Rose
ATTEST:	
Robin Kincaid, City Clerk	



Riverside Police Department Resolution Overview

AGENDA DATE: July 3, 2018

BACKGROUND: This request is for the purchase of emergency vehicle equipment, vehicle graphics, and equipment installation for three requested police vehicles. The emergency vehicle equipment is being purchased from 911 Custom under the Missouri State contract. Our business partners KC Wireless and Everlasting Sign Company are completing the graphics and installation. The requested vehicle items were part of the approved 2018-2019 budget.

BUDGETARY IMPACT: \$20,370

A RESOLUTION AUTHORIZING THE PURCHASE OF EMERGENCY EQUIPMENT FOR ONE 2019 CHEVROLET TAHOE SSV 4x4 AND TWO 2018 FORD POLICE INTERCEPTOR EXPLORERS FROM 911 CUSTOM OFF THE MISSOURI STATE CONTRACT IN AN AMOUNT NOT TO EXCEED \$20,370.00

WHEREAS, the Police Department has a need for the Police Package for emergency equipment, graphics and installation to equip a 2019 Chevrolet Tahoe SSV 4X4 and two (2) 2018 Ford Police Interceptor Explorers, that were approved in the 2018-2019 budget; and

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

WHEREAS, Missouri State Contract has competitively bid and awarded a contract to 911 Custom; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2018-2019 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of emergency equipment, graphics and installation to equip a 2019 Chevrolet Tahoe SSV 4X4 and the two (2) 2018 Ford Police Interceptor Explorers, in an amount not to exceed \$20,370.00.

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

THAT, the purchase of emergency equipment, graphics and installation to equip a 2019 Chevrolet Tahoe SSV 4X4 and the two (2) 2018 Ford Police Interceptor Explorers from 911 Custom, in an amount not to exceed \$20,370.00 is hereby authorized and approved; and

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

PASSED AND ADOPTED by the the City of Riverside, Missouri, the	Board of Aldermen and APPROVED by the Mayor of day of July 2018
the Oity of Niverside, Missouri, the	ady of July 2010.
	Mayor Kathleen L. Rose
ATTECT	
ATTEST:	
Robin Kincaid, City Clerk	



Upstream from ordinary.

City of Riverside Resolution Overview

Agenda Date:

July 3rd, 2018

BACKGROUND:

In the 2018 /19 budget for the Fire Department the Board of Alderman approved the replacement of the Asst. Chief of Operations and the Asst. Chief of Emergency Management vehicles. One is a 2009 with well over 200,000 miles and the other is a 2006 that is approaching 200,000 miles. Both are at a point that they will need extensive repairs, with electrical issues & body rust. The Fire Department will be purchasing 2 Dodge Ram 2500 crew cab 4x4 pickup to replace the above through Landmark Dodge using the MARC government contract.

BUDGETARY IMPACT:

The cost of this purchase is \$30,393.00 for each pickup. Total cost for 2 \$60,786.00

A RESOLUTION AUTHORIZING THE PURCHASE OF TWO 2018 DODGE RAM 2500 CREW CAB 4X4 PICKUP TRUCKS FROM LANDMARK DODGE OFF THE MID AMERICA REGIONAL COUNCIL FOR PUBLIC PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED \$60,786.00

WHEREAS, the Fire Department has a need for acquisition of two (2) 2018 Dodge Ram 2500 Crew Cab 4X4 pickup trucks to replace the Assistant Chief of Operations and the Assistant Chief of Emergency Management's vehicles that are used daily; and

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

WHEREAS, Mid America Regional Council (MARC) has competitively bid and awarded a contract to Landmark Dodge, Independence, Missouri for purchase of such equipment; and

WHEREAS, funds for such purpose are budgeted in the Fiscal Year 2018-2019 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of two (2) 2018 Dodge Ram 2500 crew cab 4X4 pickup trucks from Landmark Dodge, in an amount not to exceed \$60,786.00;

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

THAT the purchase of two (2) 2018 Dodge Ram 2500 crew cab 4X4 pickup trucks from Landmark Dodge, in an amount not to exceed \$60,786.00 is hereby authorized and approved; and

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

PASSED AND ADOPTED by the	Board of Aldermen	and APPROVED	by the Mayor	of
the City of Riverside, Missouri, the	day of July 2018.			

	Mayor Kathleen L. Rose
ATTEST:	
Robin Kincaid, City Clerk	

A RESOLUTION APPROVING CHANGE ORDER 1 TO THE PURCHASE FROM BLUE VALLEY PUBLIC SAFETY INC. OF AN OUTDOOR WARNING SIREN RESULTING IN A REVISED CONTRACT AMOUNT OF \$32,097.88 FOR SUCH PURPOSES

WHEREAS, the City approved the purchase of an outdoor warning siren from Blue Valley Public Safety, Inc. pursuant to Resolution R-2018-025 on March 20, 2018 for \$27,660.88; and

WHEREAS, the Board of Aldermen finds that it is in the best interest of the City to approve Change Order 1 to the purchase from Blue Valley Public Safety Inc., to include a solar package, resulting in a total revised contract amount not to exceed \$32,097.88 to install the new siren and solar equipment.

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

THAT Change Order 1 to the purchase from Blue Valley Public Safety Inc., in the form of Invoice No. 13004, a copy of which is attached hereto and incorporated herein, is approved. The resulting revised total contract amount shall not exceed \$32,097.88.00; and

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the 3rd day of July 2018.

A TENTE CITE	Kathleen L. Rose, Mayor	
ATTEST:		
Robin Kincaid, City Clerk		

Blue Valley Public Safety, Inc.

PO BOX 363 509 James Rollo Dr. Grain Valley, MO 64029

Fax:

Voice: 800-288-5120 816-847-7513

Invoice Number: 13004

Invoice Date: Jun 20, 2018

Page:

1

Duplicate

Bill To:

Riverside Police Department

Attn: Mike Shelton 2990 NW Vivion Road Riverside, MO 64150

Ship to:

Riverside Police Department

Attn: Mike Shelton 2990 NW Vivion Road Riverside, MO 64150

Customer ID	Customer PO	Paymen	t Terms
Riverside		Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		7/20/18

Quantity	Item	Description	Unit Price	Amount
1.00		PVS220W-48 Solar Package	3,306.00	3,306.00
4.00		15500007A 79 Ah Battery, 8A24	185.00	740.00
-4.00		24MFDC Batteries	126.00	-504.00
1.00		BV-LABOR - LABOR TO INSTALL SOLAR EQUIPMENT	895.00	895.00
226	-006-650 Half			
C	M 477			
		Subtotal		4,437.00
		Sales Tax		
		Total Invoice Amount		4,437.00
Check/Credit Memo	No:	Payment/Credit Applied		
		TOTAL		4,437.00

Payment by MC or VIsa is accepted with an additional 3% convenience fee

A RESOLUTION AUTHORIZING THE PURCHASE OF AN OUTDOOR WARNING SIREN

WHEREAS, City Code Section 135.070.B authorizes the City to contract with a vendor for the purchase of goods or services without utilizing the competitive bidding procedures when, in the opinion of the Board of Aldermen, the purchase would be in the best interest of the City; and

WHEREAS, notwithstanding City Code Section 135.070.B, City staff has nonetheless identified a cooperative purchasing program (Kansas City Regional Purchasing Cooperative) offering the product herein described.

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

THAT the Board of Aldermen finds and determines that it is in the best interest of the City to authorize the purchase and installation of an outdoor warning siren from Blue Valley Public Safety Inc., and the attached quote sheet (No. FWS 227181620) describing the purchase in a not-to-exceed total amount of \$27,660.88., is hereby approved; and

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the 2014 day of 2018.

Mayor Kathleen L. Rose

Robin Kingaid, City Clerk

2645 Federal Signal Drive University Park, Illinois 60484-0975 800.548.7229 alertnotification.com

Advancing security and well being.

Contact Name: Mike Shelton, Coordinator

Customer: Riverside Emergency Management

Address: PO Box 9135 City: Riverside State: MO ZIp 64168 Phone: 816-372-9104 Cell: 816-985-2187

Email: mshelton@riversidemo.com

Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

Quotation No.: FWS 227181620 Please reference quote no. on your order **Date Quoted:** 2/27/18

Item No.	Qty.	Model/Part No.	Description	Weight	Total Weight	Unit Price		Total
Siren Egoipm					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Willey Hea	-	1000
1	1	MOD40168	MODULATOR SIREN, 1600W, OMNI DIR	320	320	9,391.65	S	9,391.65
2	1	UVTDH	DIGITAL, 2-WAY, HI BND, 120V	128	128	\$ 5,564.52	5	5,564.52
3	4	UV400	AMPLIFIER - 400W	4	16	5 595.08	5	2,380.32
4	1	OMNI-4	ANTENNA, 152-156MHZ VHF	25	25	\$ 349.74	5	349.74
5	1	AMB-P	ANTENNA MOUNTING BRACKET, POLE	20	20	\$ 117.45	5	117.45
					Total Equipm	ent	Ś	17,803,68

				LBS	Shipping Fees	HI	ES-FREIGHT	1	
									rvices
5,40	5,407.20 \$	5 5,407.20		ria	MOD4016-5020B, Std Install, 4 Std Batteries, Site Optimization, 50' Class 2 Wood Pole, Zone 2	22-22	TK-I-MOD2-2	1	1
\$		Total Services	Total Ser		Class 2 Wood Pole, Zone 2		-		

Total of Project	\$ 23,210.88

27.660.88

Options						
1	1	TK-PO-GALDBPOL2	Pole, Steel, Galv, Direct Burial, Heavy, 40' Mount Ht	5	4,450.00 \$	4,450.00

Terms / Conditions

Prices are firm for 120 days from the date of quotation unless otherwise shown. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding unless expressly accepted in writing by an authorized agent or Office of the Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shell constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. Installation is not included unless specifically quoted as a fine item above.

Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Treffic Control Clause: Treffic control, if required, will be an additional \$250.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clease: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Sales Tex: Sales Tex will be additional unless an Exemption Certificate is provided.

Proposed By: Dee A. Wieduwilt

Company: Blue Valley Public Safety Inc. Address: P.O. Box 363 - 509 James Rollo Dr.

City, State, Zip: Grain Valley, MO 64029

Country: USA

Work Phone 1-800-288-5120

Fax: 816-847-7513

Approved By: Brian Cates

Titie: General Manager

Delivery:

Total (including all options)

10-12 weeks

Freight Terms: **FOB University Park** Terms:

Equipment, Net 30 Days upon receipt Services, Net 30 Days as completed,

billed monthly. Nat 30 will not be held

for installations.

Date

Brian Cates

Signature

I hereby agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.

Signature: Title:

Purchase Order MUST be made out to:

Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484

Purchase Order MUST be e-mailed, mailed or fexed to

Blue Valley Public Safety, Inc., PO Box 363, Grain Velley, MO 64029 Fax: 816-847-7513



Upstream from ordinary.

2950 NW Vivion Road Riverside, Missouri 64150

MEMO DATE: June 27, 2018
AGENDA DATE: July 3, 2018

TO: Mayor and Board of Aldermen

FROM: Noel Challis

RE: Construction Bid Award for Fitness Court (218-018): Larrison Construction

BACKGROUND: The City received five (5) bids for the Fitness Court Project on June 21, 2018.

The Project includes installation of the concrete base and Fitness Court equipment. Staff recommends that the bid be awarded to Larrison

Construction, the lowest and best bidder for the base bid.

BUDGETARY IMPACT: Approximately \$45,073.92 will be expended out of the Park & Trail

Improvements budget for the construction under this contract.

Original Contract Amount	\$45,073.92
Current Contract Total	\$45,073.92

RECOMMENDATION: Staff recommends approval of the resolution and acceptance of the contract with

Larrison Construction, Inc. for the Fitness Court Project.

A RESOLUTION AWARDING THE BID FOR CONSTRUCTION OF THE FITNESS COURT PROJECT AND APPROVING THE AGREEMENT BETWEEN THE CITY AND LARRISON CONSTRUCTION, INC. FOR CONSTRUCTION OF SUCH PROJECT

WHEREAS, the City issued a request for bids for the construction of the Fitness Court Project (Project No. 218-018) ("Project"); and

WHEREAS, the City received five (5) responses to its request for bids and the base bid submitted by Larrison Construction, Inc. ("Larrison Construction") in the amount of \$45,073.92 has been evaluated by the City and recommended as lowest responsible bidder.

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

THAT the base bid of Larrison Construction for the construction of the Fitness Court Project in the amount of \$45,073.92 is hereby accepted and approved; and

FURTHER THAT an agreement by and between the City and Larrison Construction, in substantially the same form as contained in the Project Manual for the Fitness Court Project and incorporated herein by this reference, is hereby approved and the Mayor is authorized to sign the agreement on behalf of the City; and

FURTHER THAT the project is subject to the requirements of Section 292.675 RSMo, which requires all contractors or subcontractors doing work on the project to provide, and require its on-site employees to complete, a ten (10) hour course in construction safety and health approved by the Occupational Safety and Health Administration (OSHA) or a similar program approved by the Missouri Department of Labor and Industrial Relations which is at least as stringent as an approved OSHA program. Such training must be completed within sixty (60) days of the date work on the Project commences. On-site employees found on the worksite without documentation of the required training shall have twenty (20) days to produce such documentation; and

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside Missouri the 3rd day of July 2018.

	Kathleen L. Rose, Mayor	
ATTEST:		
Robin Kincaid, City Clerk		



Upstream from ordinary.

2950 NW Vivion Road Riverside, Missouri 64150

MEMO DATE: June 27, 2018
AGENDA DATE: July 3, 2018

TO: Mayor and Board of Aldermen

FROM: Travis Hoover

RE: Change Order 1: Phillips Paving Company, Inc.

2018 Street Maintenance (318-018)

BACKGROUND: The 2018 Street Maintenance Project was approved on February 6, 2018. This is

a change order request to continue asphalt street maintenance through the 2018-19 budget year. Anticipated street maintenance includes full depth patching and milling and overlaying of asphalt streets throughout the City.

BUDGETARY IMPACT: Approximately \$300,000.00 will be expended out of the Infrastructure

Maintenance budget for the construction under this contract.

Original Contract Amount	\$285,640.00
Total of Previous Changes	\$0.00
Total this Change Order	\$300,000.00
Current Contract Total	\$585,640.00

RECOMMENDATION: Staff recommends approval of the resolution and acceptance of the change order

with Phillips Paving Company, Inc. to continue with street maintenance work

through the 2018-19 budget year.

A RESOLUTION APPROVING CHANGE ORDER 1 TO THE AGREEMENT WITH PHILLIPS PAVING COMPANY, INC. FOR 2018 STREET MAINTENANCE PROJECT (318-018) RESULTING IN A REVISED CONTRACT AMOUNT OF \$585,640.00 FOR SUCH PURPOSES

WHEREAS, the City of Riverside ("City") issued an Invitation to Bid for the 2018 Street Maintenance Project which was awarded to Phillips Paving Company, Inc. pursuant to Resolution R-2018-017 (February 6, 2018); and

WHEREAS, the City has budgeted funds to continue the asphalt street maintenance program through the 2018-19 budget year, which begins on July 1st; and

WHEREAS, the Board of Aldermen finds that it is in the best interest of the City to approve Change Order 1 to the agreement with Phillips Paving Company, Inc., resulting in a total revised contract amount not to exceed \$585,640.00 to continue the asphalt street maintenance program through the 2018-19 budget year.

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

THAT Change Order 1 to the Agreement between the City and Phillips Paving Company, Inc., a copy of which is attached hereto and incorporated herein, is approved and the Mayor is authorized to execute the same on behalf of the City. The resulting revised total contract amount shall not exceed \$585,640.00.

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the 3rd day of July 2018.

ATTEST:	Kathleen L. Rose, Mayor
Robin Kincaid, City Clerk	<u>—</u>



CHANGE ORDER NO. 1 Date Prepared 6/21/2018 Phillips Paving Co., Inc. Page Number: 1 of

Project Name: 2018 Street Maintenance

Project Number: 318-018 Contract Date:

1/18/2018 Project Location: Riverside, Missouri The following changes to the original contract amount were required to cover cost incurred by the Contractor or to reflect savings realized by the Contractor as a result of a change in the actual constructed quantities from the estimated quantities shown on the Bid Proposal.

.,,,	countrie	a quain	1100 311	O WILL OIL	tile bie	4 1 10	4
-	EOHIDED	CHANCE	C IN DD	ECENT	CONTR	ACT	

Line Item No.	Contract or Previous Quantity	Contract or Previous Unit Price	Contract or Previous Amount	Unit	Item Description & Reason for Change Order (Please describe item below and then follow with reason for Change Order) 1) Requested by City 2) Unknown Site Condtions 3) Not incorporated in plans/specs	New or Adjusted Quantity	New or Adjusted Unit Price	New or Adjusted Amount
1	10.000	\$3.85	\$38,500.00	SF	Full Depth Patch (Type 5-01)	18,508,90	\$4.17	\$77,182.11
2	17,000	\$8.32	\$141,440.00	SY	2" Edge Mill and Overlay (Type 6-01)	32,508.90	\$9.15	\$297,456,44
3	10,000	\$10.57	\$105,700.00	SY	2" Mill and Overlay (Type 6-01)	18,508.90	\$11.40	\$211,001.46
\$0.00					\$0.00			
			\$0.00					\$0.00
			\$0.00					\$0.00
			\$0.00					\$0.00
	Pr	evious Total	\$285,640.00				Adjusted Total	\$585,640,00

Statement of Contract \$285,640,00

Net Amount of Previous Additions and Deductions \$0.00 Net Contract Amount Prior to This Request \$285,640.00 Amount of This Request \$300,000.00 New Contract Amount \$585,640.00

Percent Change in Contract Amount

Original Contract Amount

Contractor Name:

105.03%

of Pgs Attached

Henric	٠	milet	٠	

CONTRACTOR:

anticipated under this change order

CONTRACTOR'S Certification for Change Order:

proceed with execution of the contract documents, and that the

described above are necessary in order for the CONTRACTOR to

The undersigned CONTRACTOR certifies that all changes

values stated above are correct with respect to the work

01 1

DESIGN ENGINEER:

Company N/A Signed Date

CITY OF RIVERSIDE, MISSOURI:

City Engineer: Travis Hoover

City Administrator:

Brian Koral

Net Change

\$300,000.00

ON-SITE PROJECT MANAGER:

ON-SITE PROJECT MANAGER Certification for Change Order:

In accordance with the Contract Documents, the on-site observations, and the data comprising this change order, the on-site project manager certifies to the Owner that to the best of the on-site project manager's knowledge, information and belief the above referenced changes are necessary in order to proceed with the execution of the contract documents, and that the values stated above are correct with respect to the work anticipated under this change order.

Company	Yh.11;6	IS YWAY CO., INC
Name Printed	WES	McLouin
Signed	ZJan 1	Man
Date.	1-16-01	Q Total

Company:	N/A	
Name Printed:		
Signed		
Date		



Upstream from ordinary.

2950 NW Vivion Road Riverside, Missouri 64150

MEMO DATE: June 27, 2018
AGENDA DATE: July 3, 2018

TO: Mayor and Board of Aldermen

FROM: Travis Hoover

RE: Change Order 2: METRO ASPHALT, INC.

2017 Street Maintenance Project (316-016)

BACKGROUND: The 2017 Street Maintenance Project was approved on 3-7-17. Change Order I

was approved on 09-19-17 to continue work through the 2017-18 budget year. This request is to extend this agreement for the 2018-19 budget year through June 30, 2019 for an additional \$300,000. Anticipated street maintenance items

for this budget year consist of:

• Curb and gutter replacement

Sidewalk replacement

ADA ramp replacement

Approach replacement

Curb inlet adjustment

BUDGETARY IMPACT: Approximately \$300,000.00 will be expended out of the 2018-19 Infrastructure Maintenance budget.

Original Contract Amount	\$455,480.00
Total of Previous Changes	\$100,000.00
Total this Change Order	\$300,000.00
Current Contract Total	\$855,480.00

RECOMMENDATION:

Staff recommends approval of the resolution and acceptance of the change order with Metro Asphalt to continue with street maintenance work through the 2018-19 budget year.

A RESOLUTION APPROVING CHANGE ORDER 2 TO THE AGREEMENT WITH METRO ASPHALT, INC. FOR 2017 STREET MAINTENANCE PROJECT (316-016) RESULTING IN A REVISED CONTRACT AMOUNT OF \$855,480.00 FOR SUCH PURPOSES

WHEREAS, the City of Riverside ("City") issued an Invitation to Bid for the 2017 Street Maintenance Project which was awarded to Metro Asphalt, Inc. pursuant to Resolution R-2017-011; and

WHEREAS, the City approved Change Order 1 to the agreement with Metro Asphalt, Inc. pursuant to Resolution R-2017-073; and

WHEREAS, the Board of Aldermen finds that it is in the best interest of the City to approve Change Order 2 to the agreement with Metro Asphalt, Inc., resulting in a total revised contract amount not to exceed \$855,480.00 to continue the street maintenance program through the 2018-19 budget year.

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

THAT Change Order 2 to the Agreement between the City and Metro Asphalt, Inc., a copy of which is attached hereto and incorporated herein, is approved and the Mayor is authorized to execute the same on behalf of the City. The resulting revised total contract amount shall not exceed \$855,480.00.

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the 3rd day of July 2018.

ATTEST:	Kathleen L. Rose, Mayor	
Robin Kincaid, City Clerk		

PIVERSIDE			CHANGE ORDER NO. 2	Date Prepared:	6/21/2018				
Contractor Name:				ntrac	tor Name: Metro Asphalt, Inc.				
Project Name: 2017 Street Maintenance						ge Number: 1 of	1		
	316-016		3			of Pgs Attached:			
Contract Date:	2/21/2017		2		owing changes to the original contract amount were required to cover cost incurred by the				
Project Location:	Riverside, Mi	ssouri	•	Contr	actor or to reflect savings realized by the Contractor as a result of a change in the actual constructed quantities from the estimated quantities shown on the Bid Proposal.				
					REQUIRED CHANGES IN PRESENT CONTRACT				
	Contract or	Contract or	Contract or		item Description & Reason for Change Order (Please describe item below and then follow with reason for	New or	New or	New or	
Line Item No.	Previous Quantity	Previous Unit Price	Previous Amount	Unit	Change Order) 1) Requested by City 2) Unknown Site Condtions 3) Not incorporated in plans/specs	Adjusted	Adjusted	Adjusted	
1	-	\$8.00		SF	6" Concrete Trail Replacement	Quantity 1,897.50	Unit Price \$8.00	Amount \$15,180.00	
2	1100110	\$34.25	\$370,996.00	LF	Curb and Gutter Replacement	17,005.00	\$34.25	\$582,421.25	
3		\$5.75		SF	4" Concrete Sidewalk Replacement	25,005.00	\$5.75	\$143.778.75	
4	164.0	\$142.00	\$23,288.00	SF	Truncated Domes	200.00	\$142.00	\$28,400.00	
5	4,260.0	\$7.50	\$31,950.00	SF	8" Concrete Approach Replacement	9,000.00	\$7,50	\$67,500.00	
6	5.8	\$2,600,00	\$14,950.00	EA	Adjust Top of Curb Inlet	7.00	\$2,600.00	\$18,200.00	
			\$0.00					\$0.00	
	Pr	evious Total	\$555,480.00				Adjusted Total	\$855,480.00	
							Net Change	\$300,000.00	
				Origina	Statement of Contract Contract Amount \$455.480.00				
				-					
					ount of Previous Additions and Deductions \$100,000.00 ntract Amount Prior to This Request \$555,480.00				
					t of This Request \$300,000.00				
					ontract Amount \$855,480,00				
					t Change in Contract Amount 54.01%				
					4				
DESIGN ENG	INEER:				CITY OF RIVERSIDE, MISSOURI:	1			
Company:	N/A				City Engineer:	6	22-18		
Name Printed:					- //-		Date		
Signed:						- 6-	1201	6	
Date:					Brian Koral Signed	7	300	6	
Oate.					Dilali Rolal		1		
CONTRACTO	R:				ON-SITE PROJECT MANAGER:				
CONTRACTOR!					ON-SITE PROJECT MANAGER Certification for Change Order:				
The undersigned CC					In accordance with the Contract Documents, the on-site observations, and				
described above are necessary in order for the CONTRACTOR to					the data comprising this change order, the on-site project manager certifies				
proceed with execution of the contract documents, and that the values stated above are correct with respect to the work						to the Owner that to the best of the on-site project manager's knowledge,			
values stated above are correct with respect to the work information and belief the above referenced changes are necessary in order to anticipated under this change order. proceed with the execution of the contract documents, and that the values stated above are correct with respect to the work anticipated under this change order.									
Company:	Metr	o Asp	halt, I	nc.	Company: N/A				
company: Metro Asphalt, Inc. Name Printed: Anita K. Bisby									
Signed: Chuta X. Ou sty			n'alu						
Date: 6/21/2018					Signed:				
Date.	0/21	12010	V		Date:	=			

A RESOLUTION AUTHORIZING THE PURCHASE OF PROPERTY AND EQUIPMENT INSURANCE FROM COWELL JAMES FORGE INSURANCE GROUP LLC FOR THE ANNUAL PREMIUM RENEWAL IN AN AMOUNT NOT TO EXCEED \$67,071.00

WHEREAS, the City of Riverside has a need for commercial property and equipment floater insurance; and

WHEREAS, the City of Riverside in the adoption of its purchasing policy requires all expenditures in excess of \$10,000 to be presented to the Board of Aldermen for approval and the City's insurance carrier for commercial property and equipment floater insurance has presented an invoice in the amount of \$67,071.00 for annual renewal of such insurance coverage; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2018-2019 budget; and

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of the City of Riverside to authorize acquisition and renewal of such insurance coverage and approve the payment to Cowell James Forge Insurance Group, LLC, for commercial property and equipment floater insurance coverage for the City of Riverside, in an amount not to exceed \$67,071.00.

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

THAT, the acquisition and renewal of such insurance coverage and payment to Cowell James Forge Insurance Group, LLC for commercial property and equipment floater insurance coverage for the City of Riverside, in an amount not to exceed \$67,071.00 is hereby authorized and approved; and

FURTHER THAT the Mayor, City Administrator, or either of their designees, are hereby authorized to execute all documents necessary or incidental to this transaction and the City Clerk is authorized to attest thereto.

•	Board of Aldermen and APPROVED by the Mayor of
the City of Riverside, Missouri, the	day of July 2018.
	Mayor Kathleen L. Rose
ATTEST:	
ATTEST:	Mayor Kathleen L. Rose

Robin Kincaid, City Clerk

Cowell James Forge

10525 NW Ambassador #301 Kansas City, MO 64153

Phone: (816) 471-4245

Invoice # 99 Page 1 of 1

Account Number Date

RIVERSI-02 7/2/2018

Ballance Due On 7/2/2018

Amount Paid Amount Due

City of Riverside City of Riverside 2950 NW Vivion Rd

Riverside, MO 64150

City of Riverside

1365

Commercial Package

Policy Number: 1X7552617

Effective:

7/1/2018

to 7/1/2019

\$67,071.00

Item #

Trans EM Date

7/1/2018

Due DateTrans 7/2/2018 RENB Description

Renewal of Commercial Property Package Effective 7/1/20

Amount \$67,071.00

Total Invoice Balance:

\$67,071.00



EMC Insurance Companies
PO Böx 25470
Overland Park, KS 66225-5470
www.emcins.com

CITY OF RIVERSIDE 2950 NW VIVION RD RIVERSIDE, MO 84150-1502

07/01/2018 to 07/01/2019 Prepared on 06/26/2016 Quote Valid Through 07/01/2018

Account Summary Quote Account Number: X875025 Option 003

Prior Account Number: 5X70978

Total Account Premium Estimate	•	67,071.00
Commercial Property (A-04) Commercial Output (B-07) Govt Crime/Fidelity ISO Package (F-01) Commercial Inland Marine (C-02)	\$ \$ \$ \$	10,965.00 32,721.00 474.00 22,911.00

This proposal is offered through EMC Insurance Companies. EMC offers customizable insurance products to meet your unique needs and expert safety resources to help your business prevent claims. As your independent agent, we are here to offer you personalized service.

The premium reflects the rates as of the date shown above and assumes the information provided is accurate.*

Please review the following pages for coverage details. To discuss the advantages of insuring your business with EMC, contact us at the number listed below or visit www.emcins.com.

Thank you,

Cowell James Forge Insurance Group, LLC 10525 N Ambassador Dr Ste 301 Kansas City, MO 64153-1284 816-471-4245

*This proposal does not guarantee the policy will be accepted or that coverage will be provided in the company selected or at the premium quoted. Due to periodic rate changes, a change to the policy's effective date may result in a different premium.

A RESOLUTION REAPPOINTING DALE LONGENECKER TO THE BOARD OF DIRECTORS OF THE HORIZONS BUSINESS PARK ASSOCIATION

WHEREAS, the City of Riverside, Missouri, ("City") has created an integrated business development known as HORIZONS BUSINESS PARK ("East Side Business Park") containing diverse areas for, but not limited to, any of (but not necessarily all of) the following uses: commercial, office, retail, industrial and related uses as the same may, from time to time, be implemented in substantial conformance with the governmental approvals therefore; and

WHEREAS, the Industrial Development Authority of the City of Riverside, Missouri, ("IDA") and the City have provided for the preservation of the values and amenities in the East Side Business Park; and for the maintenance of common use areas, and the IDA, the City and the Developer agreed, the Property shall be held, sold, used and conveyed subject to the Declaration of Covenants, Restrictions, Easements, Charges, Assessments and Liens filed and recorded by the City on March 9, 2012, Instrument Number 2012003468, Book 1187, Page 286 ("Declaration"); and

WHEREAS, the IDA and the City, pursuant to the Declaration, deemed it desirable to create an association ("Association") to which shall be delegated and assigned certain powers related to maintaining, administrating and enforcing the covenants and restrictions, and collecting and disbursing the assessments and charges hereinafter created; and

WHEREAS, the Mayor has the authority to appoint the Board of Directors of the Association ("Board"), subject to confirmation by the Board of Aldermen; and

WHEREAS, Dale Longenecker, who was appointed to serve a term ending May 15, 2018, or until his successor was duly appointed and confirmed, and the Mayor desires to reappoint Dale Longenecker to the Board; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve and ratify such appointments as proposed by the Mayor.

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

THAT Dale Longenecker is reappointed to the Board to serve until May 15, 2023, or until his successor is duly appointed and confirmed following expiration of his five-year term.

PASSED AND ADOPTED by the Boa Mayor of the City of Riverside, Missouri, this		/ED by the 018.
	Mayor Kathleen L. Rose	
Attest:		
Robin Kincaid, City Clerk		

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS	DAY OF	, 2018.	
ATTEST:		Mayor Kathleen L. Rose	
ATTEST.			
Robin Kincaid, City Clerk			

SERVICES AGREEMENT			
THIS SERVICES AGREEMENT entered into on this day of, 2018, by and between the CIT OF RIVERSIDE, MISSOURI ("City"), and AMERICAN RED CROSS ("Service Provider").			
WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educations services ("Services") for citizens in the region, including the City; and			
WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City residents; and			
WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.			
IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:			
1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2018 and ended June 30, 2019.			
2. That the City shall pay to Service Provider the Sum of \$3,000.			
3. That the Services provided by the Service Provider shall include, but not be limited to, health, emergency are safety services to residents of the Kansas City region, including the City.			
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.			
IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.			
CITY OF RIVERSIDE, MISSOURI (the "City")			
Mayor Kathleen L. Rose			
ATTEST			
AMERICAN RED CROSS			
Robin Kincaid, City Clerk Signature:			
Print:			

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

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

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

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

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

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

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

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

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

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

2018

	71501 1E571101 7100E5 11110	. 5/11 01, 2010.	
		Mayor Kathleen L. Rose	
ATTE	ST:	·	
Robin	Kincaid, City Clerk		

DAYOF

ADOPTED AND PASSED THIS

THIS SERVICES AGREEMENT entered into on this day of, 2018, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and FEED NORTHLAND KIDS ("Service Provider").
WHEREAS, Service Provider is a Missouri not-for-profit corporation providing services aimed at reducing childhood hunger ("Services") for citizens in the region, including the City; and
WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provid such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City' residents; and
WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well at the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.
IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to th following:
1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2018 and ended June 30, 2019.
2. That the City shall pay to Service Provider the Sum of \$2,500.
3. That the Services provided by the Service Provider shall include, but not be limited to, providing th BackSnack program to address weekend hunger by providing healthy, kid-friendly foods for children.
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brie summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.
IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.
CITY OF RIVERSIDE, MISSOURI (the "City")
Mayor Kathleen L. Rose
ATTEST
FEED NORTHLAND KIDS
Robin Kincaid, City Clerk Signature:
Print:

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

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

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

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

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

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

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

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

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

ADOPTED	AND PASSED THIS	DAY OF	, 2018.	
			Mayor Kathleen L. Rose	
ATTEST:				
Robin Kincaid, City	Clerk			

CONTRACT AND SERVICE AGREEMENT

	THIS CONTRACT AND SERVICE	AGREEMENT, entered into on theday of			
	, 2018, by and between t	he CITY OF RIVERSIDE, MISSOURI ("CITY") and the KANSAS			
CITY A	REA DEVELOPMENT COUNCIL ("	KCADC").			
		tual covenants and agreements set forth herein, the			
parties	agree to the following:				
4	TI KOARO I II II				
1.		ic development services for the CITY for the fiscal year 2018-			
2.	2019 pursuant to the terms of this Contract. The CITY shall pay the KCADC the sum of Five Thousand and no/100 dollars (\$5,000) for a				
۷.	membership and economic development services.				
3.		services provided by the KCADC shall include activities			
		ose of promoting and developing economic growth within the			
	CITY, including, but not limited to	, reasonably assisting the CITY in developing goals and			
		ansion and retention for existing businesses and economic and			
	industrial development for the Cl				
4.		ntract shall include a membership at the EDC which shall include			
		sses expanding and relocating to the region; participation in Y's development efforts; participation in prospecting events			
		s; and, national marketing that incorporates CITY as a			
	prospective development location				
	pp				
IN WIT	NESS WHEREOF, the parties ha	ve executed this agreement the day and year first above			
writte		, ,			
		CITY OF RIVERSIDE, MISSOURI			
		Mayor Kathleen L. Rose			
		Wayor Ratificen E. Rose			
ATTES"	Г:				
		_			
Robin	Kincaid, City Clerk				
		KANSAS CITY AREA DEVELOPMENT COUNCIL			
		President and CFO			

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

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

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

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

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

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

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

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

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

	ADOPTED AND PASSED THIS	_ DAY OF	, 2018.	
ATTE	ST:		Mayor Kathleen L. Rose	
Robin	Kincaid, City Clerk			

THIS SERVICES AGREEMENT entered into on this day of, 2018, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and MILES OF SMILES ("Service Provider").				
WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and				
WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City' residents; and				
WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well a the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.				
IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:				
1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2018 and ended June 30, 2019.				
2. That the City shall pay to Service Provider the Sum of \$15,000.				
3. That the Services provided by the Service Provider shall include, but not be limited to, Dental care services for residents of Clay and Platte Counties, including City residents.				
 Service Provider will provide the City with a copy of Service Provider's annual program budget with a brie summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis. 				
IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.				
CITY OF RIVERSIDE, MISSOURI (the "City")				
Mayor Kathleen L. Rose				
ATTEST				
MILES OF SMILES				
Robin Kincaid, City Clerk Signature:				
Print:				

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

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

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

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

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

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

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

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

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

	ADOPTED AND PASSED THIS	_ DAY OF	, 2018.	
ATTE	ST:		Mayor Kathleen L. Rose	
Robin	Kincaid, City Clerk			

SER	VICES AGREEMENT
	into on this day of, 2018, by and between the CITY OPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT
WHEREAS, Service Provider is a Misso services ("Services") for citizens in the region, inclu	ouri not-for-profit corporation providing counseling and educational ading the City; and
	vices be available to its residents, desires Service Provider to provide assist Service Provider in providing for the Services for the City's
	ovision of the Services contributes to the welfare of the City as well as ts residents, that the Services are important to the welfare of the City such Services are for a public purpose.
IN CONSIDERATION of the mutual co following:	evenants and agreements set forth herein, the parties agree to the
That Service Provider shall provide the for a term of one year commencing on J	Services for the City pursuant to the terms of this Service Agreement July 1, 2018 and ended June 30, 2019.
2. That the City shall pay to Service Provi	ider the Sum of \$5,000.
	ice Provider shall include, but not be limited to, counseling, education olence, at risk teens and abused children and families in the City.
summary of the accounting controls u	with a copy of Service Provider's annual program budget with a brief ased. Further expenditure reports including, but not limited to, the a detailed explanation of services provided, and a detailed explanation an annual basis.
IN WITNESS WHEREOF, the parties have execute	d this Agreement the day and year first above written.
Cr	TY OF RIVERSIDE, MISSOURI (the "City")
	Mayor Kathleen L. Rose
ATTEST	
MC	OCSA
Robin Kincaid, City Clerk Sig	gnature:

Print:

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS DAY	OF, 2018.
ATTEST:	Mayor Kathleen L. Rose
Robin Kincaid, City Clerk	

THIS SERVICES AGREEMENT entered into on this day of, 2018, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and NORTHLAND HEALTH CARE ACCESS ("NHCA") ("Service Provider").					
WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and					
WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and					
WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.					
IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:					
1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2018 and ended June 30, 2019.					
2. That the City shall pay to Service Provider the Sum of \$35,000.					
3. That the Services provided by the Service Provider shall include, but not be limited to, the activities designed for the purpose of aiding public health and safety to the residents of the City, including but not limited to assisting the poor, hungry and homeless residents of the City with primary health care, and providing emergency health assistance and relief to residents of the City, in accordance with the policies and procedures of NHCA, through its Service Providers (the "Services").					
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.					
IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.					
CITY OF RIVERSIDE, MISSOURI (the "City")					
Mayor Kathleen L. Rose					
ATTEST					
NORTHLAND HEALTHCARE ACCESS					
Robin Kincaid, City Clerk Signature:					
Print:					

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS	DAY OF	, 2018.	
		Mayor Kathleen L. Rose	
ATTEST:		•	
Robin Kincaid, City Clerk			

	SERVICES AGREEMENT		
THIS SERVICES AGRE OF RIVERSIDE, MISSOURI ("C	EEMENT entered into on this day of, 2018, by and between the CITY City"), and the Northland Regional Chamber of Commerce ("Service Provider").		
	rovider provides economic development, business development and retention, and Services") for citizens in the region, including the City; and		
	esires that such Services be available to its businesses and residents, desires Services, and desires to provide funding and office space to assist Service Provider in providing idents; and		
the economic and social potentia	found that the provision of the Services contributes to the welfare of the City as well as l of the City and its residents, that the Services are important to the welfare of the City assist in providing such Services are for a public purpose;		
NOW THEREFORE, IN agree to the following:	CONSIDERATION of the mutual covenants and agreements set forth herein, the parties		
1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2018 and ended June 30, 2019.			
2. That the City sha	ll pay regular membership dues associated with being a member of Service Provider.		
	es provided by the Service Provider shall include, but not be limited to: economic siness development and retention, and community promotion.		
brief summary of the number of Ri	will provide the City with a copy of Service Provider's annual program budget with a f the accounting controls used. Further expenditure reports including, but not limited to, verside businesses and residents served, a detailed explanation of services provided, and ation of program expenditures is required on an annual basis.		
5. This agreement r other party.	may be terminated in whole or in part by either party upon 30 days written notice to the		
IN WITNESS WHEREO	F, the parties have executed this Agreement the day and year first above written.		
	CITY OF RIVERSIDE, MISSOURI (the "City")		
ATTEST:	Mayor Kathleen L. Rose		
Robin Kincaid, City Clerk	NORTHLAND REGIONAL CHAMBER OF COMMERCE		

Title:

Signature: Print:

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS	DAY OF	, 2018.	
ATTECT		Mayor Kathleen L. Rose	
ATTEST:			
Robin Kincaid. City Clerk			

		red into on this day of, 2018, by and between the CITY Park Hill School District ("Service Provider").				
		nool district provider, and educational services through its Smart Start ens in the region, including the City; and				
	ces, and desires to provide funding	Services be available to its residents, desires Service Provider to provide to assist Service Provider in providing for the Services for the City's				
the econon	nic and social potential of the City a	e provision of the Services contributes to the welfare of the City as well as nd its residents, that the Services are important to the welfare of the City ding such Services are for a public purpose.				
IN following:	CONSIDERATION of the mutual	l covenants and agreements set forth herein, the parties agree to the				
1.	1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2018 and ended June 30, 2019.					
2.	That the City shall pay to Service F	Provider the Sum of \$23,500.00.				
3.	tutoring programs during both the s students attending the Park Hill Scl	e Service Provider shall include, but not be limited to, focused reading ummer and school year designed to meet the individual needs of Riverside hool District who just completed kindergarten, first, second or third grade level in order to better prepare students. Students will be provided duration of the programs.				
1.	summary of the accounting control	City with a copy of Service Provider's annual program budget with a brief ols used. Further expenditure reports including, but not limited to, the ed, a detailed explanation of services provided, and a detailed explanation I on an annual basis.				
IN WITNE	SS WHEREOF, the parties have exe	cuted this Agreement the day and year first above written.				
		CITY OF RIVERSIDE, MISSOURI (the "City")				
		Mayor Kathleen L. Rose				
ATTEST						
		PARK HILL SCHOOL DISTRICT				
Robin Kind	caid, City Clerk	Signature:				
	Print:					

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS _	DAY OF	, 2018.	
		-	
ATTEST:		Mayor Kathleen L. Rose	
Robin Kincaid, City Clerk			

SERVICES AGREEMENT				
THIS SERVICES AGREEMENT entered into on this day of, 2018, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and PLATTE COUNTY HEALTH DEPARTMENT ("PCHD") ("Service Provider").				
WHEREAS, Service Provider is a Missouri not-for-profit corporation providing services, including certain health, emergency, safety and quality of life services ("Services"), to residents of Platte County, including the City of Riverside (the "City"); and				
WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and				
WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose.				
IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:				
1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2018 and ended June 30, 2019.				
2. That the City shall pay to Service Provider the Sum of \$15,000.				
3. That the Services provided by the Service Provider shall include, but not be limited to, the activities designed for the purpose of aiding public health and safety to the residents of the City, including but not limited to, assisting the poor, hungry and homeless residents of the City with access to health, emergency, safety and quality of life services, including the Back to School Fair (the "Services")				
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.				
IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.				
CITY OF RIVERSIDE, MISSOURI (the "City")				
Mayor Kathleen L. Rose				
ATTEST				
PLATTE COUNTY HEALTH DEPARTMENT				
Robin Kincaid, City Clerk Signature:				
Print:				

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS	_ DAY OF	, 2018.	
		Mayor Kathlaan I. Basa	
ATTEST:		Mayor Kathleen L. Rose	
Robin Kincaid, City Clerk			

CONTRACT AND SERVICE AGREEMENT

		AGREEMENT, entered into on theday of
COUNT	, 2018, by and between th TY ECONOMIC DEVELOPMENT CO	ie CITY OF RIVERSIDE, MISSOURI ("CITY") and the PLATTE DUNCIL ("FDC").
000111	T ECONOMIC DEVELOT MENT CO	rener (EBC).
	IN CONCIDERATION of the mut	ual coverants and agreements set forth bornin the
parties	agree to the following:	ual covenants and agreements set forth herein, the
parties	agree to the following.	
1.	The EDC shall provide economic de pursuant to the terms of this Conti	evelopment services for the CITY for the fiscal year 2018-2019 ract.
2.	•	of Ten Thousand and no/100 dollars (\$10,000) for a
3.	That the economic development so designed for the purpose of promo including, but not limited to, reaso	ervices provided by the EDC shall include activities reasonably oting and developing economic growth within the CITY, nably assisting the CITY in developing goals and strategies retention for existing businesses and economic and industrial
4.	The additional benefits of this cont which shall include at a minimum, fourteen listings in the Investor Dir receipt of EDC publications, recogn luncheon programs, a spotlight art annual recognition luncheon and in rates and display space at EDC lunc	cract shall include a Leadership Level Membership at the EDC as CITY designee appointed to the EDC Board of Directors, rectory, an invitation to participate in the EDC action teams, nition on the EDC website, recognition on two quarterly icle in the EDC newsletter, special acknowledgement at an each EDC newsletter, group signage in EDC office, member cheons, invitations to special business events and Platte conomic development print materials.
IN WIT	· · · · · · · · · · · · · · · · · · ·	e executed this agreement the day and year first above
		CITY OF RIVERSIDE, MISSOURI
		Mayor Kathleen L. Rose
ATTES1	⊺•	
,	•	
Robin I	Kincaid, City Clerk	
		PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL
		Aaron Schmidt. Chairman of the Board

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS	DAY OF	, 2018.	
ATTEST:		Mayor Kathleen L. Rose	
ATTEST.			
Robin Kincaid, City Clerk			

		Tentered into on this day of, 2018, by and between the CITY and PLATTE SENIOR SERVICES, INC. ("Service Provider").	
	HEREAS, Service Provider is Services") for citizens in the re-	s a Missouri not-for-profit corporation providing counseling and educational gion, including the City; and	
	ces, and desires to provide fu	such Services be available to its residents, desires Service Provider to provide anding to assist Service Provider in providing for the Services for the City's	
the econom	ic and social potential of the	hat the provision of the Services contributes to the welfare of the City as well as City and its residents, that the Services are important to the welfare of the City providing such Services are for a public purpose.	
IN following:	CONSIDERATION of the	mutual covenants and agreements set forth herein, the parties agree to the	
1.	_	rovide the Services for the City pursuant to the terms of this Service Agreement noing on July 1, 2018 and ended June 30, 2019.	
2.	That the City shall pay to Service Provider the Sum of \$20,000.		
3.		by the Service Provider shall include, but not be limited to, the provision of delivery services ("Meals on Wheels"), senior transportation services, group senior fitness activities.	
1.	summary of the accounting	the City with a copy of Service Provider's annual program budget with a brief controls used. Further expenditure reports including, but not limited to, the s served, a detailed explanation of services provided, and a detailed explanation quired on an annual basis.	
IN WITNE	SS WHEREOF, the parties have	we executed this Agreement the day and year first above written.	
		CITY OF RIVERSIDE, MISSOURI (the "City")	
		Mayor Kathleen L. Rose	
ATTEST			
		PLATTE SENIOR SERVICES, INC.	
Robin Kinc	aid, City Clerk	Signature:	
		Print:	

RESOLUTION NO. R - 2018-073

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

WHEREAS, the Riverside Area Chamber of Commerce ("Service Provider") is a not-for-profit corporation providing economic development, business development and retention, and community promotion services ("Services"), to businesses and residents located in or near the City of Riverside (the "City"); and

WHEREAS, Service Provider desires to continue to provide such Services and City desires to assist Service Provider by providing office and rental space for no charge; and

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

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

WHEREAS, The City and the Service Provider have negotiated and agreed upon the terms and conditions for provision of such Services;

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

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

FURTHER THAT the City of Riverside shall assist Service Provider in continuing to provide services to the businesses and residents of the City pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

PASSED AND ADOPTED by the B Riverside, Missouri, the day of	Board of Aldermen and APPROVED by the Mayor of the City of, 2018.
ATTEST:	Mayor Kathleen L. Rose
Robin Kincaid, City Clerk	

SERVICES AGREEMENT			
THIS SERVICES AGREEMENT entered into on this day of, 2018, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and the Riverside Area Chamber of Commerce ("Service Provider").			
WHEREAS, Service Provider provides economic development, business development and retention, and community promotion services ("Services") for citizens in the region, including the City; and			
WHEREAS, the City desires that such Services be available to its businesses and residents, desires Service Provider to provide such Services, and desires to provide funding and office space to assist Service Provider in providing for the Services for the City's residents; and			
WHEREAS, the City has found that the provision of the Services contributes to the welfare of the City as well as the economic and social potential of the City and its residents, that the Services are important to the welfare of the City and that the provision of funds to assist in providing such Services are for a public purpose;			
NOW THEREFORE, IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:			
1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2018 and ended June 30, 2019.			
2. That the City shall pay regular membership dues associated with being a member of Service Provider.			
3. Subject to availability from time to time, the City may provide office space for one employee of Service Provider at no charge. The right to utilize the office space may include the use of any phone and computer equipment available in such office; however, if no such equipment is available, City shall have no duty to purchase or provide such equipment.			
4. That the Services provided by the Service Provider shall include, but not be limited to: economic development, business development and retention, and community promotion.			
5. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside businesses and residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.			
6. This agreement may be terminated in whole or in part by either party upon 30 days written notice to the other party.			
IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.			
CITY OF RIVERSIDE, MISSOURI (the "City")			
ATTEST: Mayor Kathleen L. Rose			
Robin Kincaid, City Clerk RIVERSIDE AREA CHAMBER OF COMMERCE			

Title:

Signature: ______Print:

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

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

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

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

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

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

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

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

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

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

2018

7,501 125 7,100 17,00 25 11110 <u></u> 57,1 01 <u>_</u>	, 2010.	
ATTEST:	Mayor Kathleen L. Rose	
Robin Kincaid, City Clerk		

DAYOF

ADOPTED AND PASSED THIS

		ered into on this day of, 2018, by and between the CITY NERGY SERVICES ("Service Provider").	
	EREAS, Service Provider is a Mervices") for citizens in the region,	Aissouri not-for-profit corporation providing counseling and educational including the City; and	
	es, and desires to provide funding	a Services be available to its residents, desires Service Provider to provide g to assist Service Provider in providing for the Services for the City's	
the economi	c and social potential of the City	ne provision of the Services contributes to the welfare of the City as well as and its residents, that the Services are important to the welfare of the City iding such Services are for a public purpose.	
IN following:	CONSIDERATION of the mutua	al covenants and agreements set forth herein, the parties agree to the	
		e the Services for the City pursuant to the terms of this Service Agreement g on July 1, 2018 and ended June 30, 2019.	
2.	That the City shall pay to Service Provider the Sum of \$7,500.		
	*	Service Provider shall include, but not be limited to, counseling, education of violence, runaway, homeless and at risk teens and abused children and	
	summary of the accounting contr	City with a copy of Service Provider's annual program budget with a brief rols used. Further expenditure reports including, but not limited to, the yed, a detailed explanation of services provided, and a detailed explanation d on an annual basis.	
IN WITNES	SS WHEREOF, the parties have ex-	ecuted this Agreement the day and year first above written.	
		CITY OF RIVERSIDE, MISSOURI (the "City")	
		Mayor Kathleen L. Rose	
ATTEST			
		SYNERGY SERVICES	
Robin Kinca	aid, City Clerk	Signature:	
		Print:	

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS	DAY OF	, 2018.	
ATTEST:		Mayor Kathleen L. Rose	
ATTEST.			
Robin Kincaid, City Clerk			

		Γ entered into on this day of, 2018, by and between the CITY nd YMCA OF GREATER KANSAS CITY ("Service Provider").	
		a Missouri not-for-profit corporation providing services that enrich the quality of cal well-being ("Services") for citizens in the region, including the City; and	
	ces, and desires to provide f	t such Services be available to its residents, desires Service Provider to provide unding to assist Service Provider in providing for the Services for the City's	
the econon	nic and social potential of the	that the provision of the Services contributes to the welfare of the City as well as City and its residents, that the Services are important to the welfare of the City a providing such Services are for a public purpose.	
IN following:	CONSIDERATION of the	mutual covenants and agreements set forth herein, the parties agree to the	
1.		provide the Services for the City pursuant to the terms of this Service Agreement encing on July 1, 2018 and ended June 30, 2019.	
2.	That the City shall pay to Service Provider the Sum of \$3,000.		
3.		y the Service Provider shall include, but not be limited to programs that enhance ral, social, mental and physical well-being throughout the Kansas City region,	
4.	summary of the accounting	e the City with a copy of Service Provider's annual program budget with a brief controls used. Further expenditure reports including, but not limited to, the ts served, a detailed explanation of services provided, and a detailed explanation equired on an annual basis.	
IN WITNE	SS WHEREOF, the parties ha	ve executed this Agreement the day and year first above written.	
		CITY OF RIVERSIDE, MISSOURI (the "City")	
		Mayor Kathleen L. Rose	
ATTEST			
		YMCA OF GREATER KANSAS CITY	
Robin Kind	caid, City Clerk	Signature:	
		Print:	

RESOLUTION NO. R - 2018-046

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2018-2019 WEEKS ENDING JUNE 22^{ND} AND JUNE 29^{TH} IN THE AMOUNT OF \$308,814.24.

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of the City of Riverside to authorize and approve the expenditure of funds as set forth in Exhibit "A" attached hereto:

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

THAT the disbursements and expenditure of funds from the city treasury in the amount of \$308,814.24 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 3RD day of July 2018.

	Mayor Kathleen L. Rose	
ATTEST:		
Robin Kincaid, City Clerk		

City of Riverside, MO

Expense Approval Report

By Fund

Payment Dates 06/20/2018 - 06/20/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
DIGERONIMO, AIMEE	05/11/18	06/20/2018	REIMB TRAVEL EXPENSES	10-221-000-44524	29.75
KCMO WATER SERVICES DEPT	61445903546971 06/18	06/20/2018	2901 NW VIVION RD	10-336-108-25400	111.13
KCMO WATER SERVICES DEPT	61467103549090 06/18	06/20/2018	4498 HIGH DR	10-337-104-25400	1,940.68
KCMO WATER SERVICES DEPT	61468303549219 06/18	06/20/2018	2990 NW VIVION RD	10-337-103-25400	276.59
CLARK, CHRIS	06/18/18	06/20/2018	REIMB TRAVEL EXPENSES	10-226-000-36000	52.50
LANNING, TERRY & BARBARA	06/18/18	06/20/2018	REIMB SECURITY DEPOSIT	10-20010	30.00
RICHARDSON, BARTON	06/18/18	06/20/2018	REIMB SECURITY DEPOSIT	10-20010	100.00
PHILLIPS, HOLLY	06/19/18	06/20/2018	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	158.64
			F	und 10 - GENERAL FUND Total:	2,699.29
Fund: 52 - PAL FUND					
MWG MESTMAKER INSURAN	06/18/18	06/20/2018	FPAL INSURANCE	52-221-000-44510	2,941.60
				Fund 52 - PAL FUND Total:	2,941.60
				Grand Total:	5.640.89



City of Riverside, MO

Payment Dates 06/27/2018 - 06/27/2018

			,		.,,
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
SAM'S CLUB DIRECT	007458	06/27/2018		10-14000	170.50
AMERICAN FIDELITY ASSURA	B766575	06/27/2018	EMPLOYEE PREMIUMS	10-20509	5,545.78
SAM'S CLUB DIRECT	000638	06/27/2018	SUPPLIES	10-341-100-44400	89.98
SAM'S CLUB DIRECT	000640	06/27/2018	SUPPLIES	10-341-100-44522	2.88
KCPL - SERVICE PMTS	0512-89-5780 06/18	06/27/2018	2626 NW PLATTE RD	10-336-112-25000	160.87
SPIRE	0627451111 06/18	06/27/2018	2990 NW VIVION RD	10-337-103-25200	69.66
KCPL - SERVICE PMTS	0913-11-1638 06/18	06/27/2018	4100 NW RIVERSIDE DR	10-337-106-25000	67.50
KCPL - SERVICE PMTS	1232-04-9424 06/18	06/27/2018	2901 NW VIVION RD DP01	10-336-108-25000	96.95
KCPL - STREET LTG	1921-09-8495 06/18	06/27/2018	4702 NW HIGH DR	10-331-000-26800	60.56
KCPL - SERVICE PMTS	2093-49-0946 06/18	06/27/2018	3880 ARGOSY CASINO PARKW	10-336-113-25000	19.97
KCPL - SERVICE PMTS	2130-19-8248 06/18	06/27/2018	4026 ARGOSY CASINO PARKW	10-336-113-25000	20.05
KCPL - SERVICE PMTS	2953-72-9970 06/18	06/27/2018	4102 NW RIVERSIDE DR	10-337-106-25000	19.14
KCPL - SERVICE PMTS	3086-70-0722 06/18	06/27/2018	2950 NW VIVION RD	10-337-102-25000	3,669.74
KCPL - STREET LTG	3147-73-7222 06/18	06/27/2018	2509 W PLATTE TS	10-331-000-26800	60.18
KCPL - SERVICE PMTS	3578-68-5006 06/18	06/27/2018	4100 NW RIVERSIDE DR	10-337-106-25000	19.08
SPIRE	3730422222 06/18	06/27/2018	4200 NW RIVERSIDE DR	10-337-101-25200	35.59
KCPL - STREET LTG	3948-82-2408 06/18	06/27/2018	4509 GATEWAY TS	10-331-000-26800	40.86
SPIRE	4413651111 06/18	06/27/2018	4498 NW HIGH DR	10-337-104-25200	240.71
KCPL - SERVICE PMTS	4649-50-9862 06/18	06/27/2018	4100 NW RIVERSIDE DR	10-337-106-25000	128.31
KCPL - SERVICE PMTS	4884-79-8490 06/18	06/27/2018	4200 NW RIVERSIDE DR A	10-337-101-25000	21.70
KCPL - SERVICE PMTS	5319-48-0868 06/18	06/27/2018	4100 NW RIVERSIDE DR	10-337-106-25000	149.43
KCPL - SERVICE PMTS	7556-98-7111 06/18	06/27/2018	1001 NW ARGOSY PKWY	10-336-107-25000	743.06
KCPL - SERVICE PMTS	7922-40-5202 06/18	06/27/2018	2990 NW VIVION RD	10-337-103-25000	2,770.06
KCPL - SERVICE PMTS	8507-74-3245 06/18	06/27/2018	4200 NW RIVERSIDE DR	10-337-101-25000	230.70
KCPL - SERVICE PMTS	8555-87-0016 06/18	06/27/2018	4498 NW HIGH DR	10-337-104-25000	3,353.18
KCPL - SERVICE PMTS	8712-27-4759 06/18	06/27/2018	4101 VAN DE POPLIER SIREN	10-337-103-25000	34.43
KCPL - SERVICE PMTS	8768-51-3516 06/18	06/27/2018	2805 NW VIVION RD	10-336-111-25000	639.30
KCPL - SERVICE PMTS	9499-79-6859 06/18	06/27/2018	4500 NW HIGH DR	10-337-105-25000	203.29
KCPL - SERVICE PMTS	9775-39-9838 06/18	06/27/2018	4700 HIGH DR	10-337-103-25000	34.69
WHISTON, STACY	06/20/18	06/27/2018	REIMB CITY'S SHARE/GYM ME	10-341-000-22800	101.40
KCPL - SERVICE PMTS	8138-89-2268 06/18	06/27/2018	4103 NW TREMONT RD	10-337-117-25000	751.01
HASS, TINA	06/22/18	06/27/2018	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	40.56
SAM'S CLUB DIRECT	002181	06/27/2018	SUPPLIES	10-221-000-52500	47.72
RIVERSIDE, CITY OF	06/25/18	06/27/2018	MO WESTERN DIVISION MTG/	10-112-000-36100	24.00
RIVERSIDE, CITY OF	06/25/18	06/27/2018	SENIOR DANCE DECORATION	10-341-100-44522	6.52
RIVERSIDE, CITY OF	06/25/18	06/27/2018	EARL BAKER BAND/ SENIOR D	10-341-100-44522	200.00
			F	und 10 - GENERAL FUND Total:	19,869.36
Fund: 52 - PAL FUND					
SAM'S CLUB DIRECT	000638	06/27/2018	FPAL POOL PARTY	52-221-000-44510	137.80
SAM'S CLUB DIRECT	000640	06/27/2018	FPAL SUPPLIES	52-221-000-44510	62.94
SAM'S CLUB DIRECT	002480	06/27/2018	FPAL POOL PARTY SUPPLIES	52-221-000-44510	45.74
				Fund 52 - PAL FUND Total:	246.48
				Grand Total:	20,115.84

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Post Dates 06/30/2018 - 07/03/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
LOOMIS	12229464	06/30/2018	COURIER SERVICE	10-112-000-43800	94.75
FIREHOUSE WINDOW CLEANI	1732 05/18	06/30/2018	INSIDE & OUT WINDOW CLEA	10-337-102-41500	658.34
FIREHOUSE WINDOW CLEANI	1732 05/18	06/30/2018	INSIDE & OUT WINDOW CLEA	10-337-103-41500	658.33
FIREHOUSE WINDOW CLEANI	1732 05/18	06/30/2018	INSIDE & OUT WINDOW CLEA	10-337-104-41500	658.33
BOARD OF POLICE COMMISSI	10203	06/30/2018	LABORATORY EXAM	10-221-000-44514	586.50
BOARD OF POLICE COMMISSI	10159	06/30/2018	162ND EOC TUITION/ TURK, J.	10-221-000-36800	5,327.00
CAM-DEX SECURITY CORP	1008960	06/30/2018	CAMERAS DOWN AND HARD	10-224-000-40709	347.00
WCA WASTE CORPORATION	0990000407394	06/30/2018	DISPOSAL SERVICE/RESIDENTI	10-331-000-26000	6,456.38
EVERLASTING SIGN & ART	15985	06/30/2018	REPLACE LETTERING ON 2 AT	10-221-000-40001	531.12
MISSOURI STATE HIGHWAY PA	812HP028X82115	06/30/2018	CRIMINAL RECORDS SEARCH	10-115-000-30800	32.00
P1 GROUP, INC	000043565	06/30/2018	RTU 1 - INTERMITTENTLY WO	10-337-103-41500	272.00
JOHNSON BUSINESS CARDS	8457	06/30/2018	OFFICER BADGES/TERPENING,	10-224-000-32000	185.00
REJIS COMMISSION	INV0061351	06/30/2018	LEWEB SUBSCRIPTION SERVIC	10-223-000-43401	695.97
REJIS COMMISSION	INV0061364	06/30/2018	LEWEB SUBSCRIPTION SERVIC	10-216-000-43400	76.01
FBI NATIONAL ACADEMY ASS	06/14/18	07/03/2018	2018 FBI-NAA FALL RE-TRAINE	10-221-000-36414	175.00
LANDMARK NEWSPAPER, THE	25186	06/30/2018	ADVERTISEMENT FOR BIDS/ FI		72.55
KATHERINE R WHITE, MS	6/15/2018-C	06/30/2018	PROFESSIONAL SERVICES/ PR	10-115-000-30800	325.00
ALL COPY PRODUCTS, INC	AR2388440	06/30/2018	COPIER USAGE	10-112-000-32300	153.14
DAMON PURSELL	221527	06/30/2018	YARD WASTE DISPOSAL	10-331-000-26100	393.00
LOGO U UP, LLC	3327	06/30/2018	POLICE BADGE PATCHES	10-221-000-56000	525.00
BAKER, EARL	06/18/18	07/03/2018	BAND/SENIOR DANCE	10-341-100-44522	300.00
LOGO U UP, LLC	3325	06/30/2018	GREY TEES/ JPA	10-221-000-56000	140.00
YMCA OF GREATER KANSAS CI	06/20/2018	06/30/2018	SWIM LESSONS/ JUNE 2018	10-341-000-22802	4,000.00
LAURA JEANNE LYNCH	2018-41	06/30/2018	NEWSLETTER/ SUMMER 2018	10-112-000-21300	2,200.00
MCCLAIN RADAR SERVICE	3807	06/30/2018	RADAR CERTIFICATION, LIDAR	10-221-000-41000	460.00
MR MAT LLC	548129	06/30/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	28.11
MR MAT LLC	548130	06/30/2018	ENTRY MATS/ CITY HALL	10-337-102-41500	34.01
MR MAT LLC	548131	06/30/2018	ENTRY MATS	10-337-103-41500	34.32
ALLEN, GIBBS, & HOULIK, L.C.	920808	06/30/2018	PAYROLL PROCESSING	10-115-000-31600	660.82
INTERNATIONAL ASSN OF FIR	06/22/18	06/30/2018	EMPLOYEE W/H 06/22 PAYRO	10-20510	612.84
DOUBLED D, INC	20788rs	06/30/2018	ICE CONTROL SALT	10-331-000-57000	3,613.39
ICMA-RC VANTAGEPOINT	41633858	06/30/2018	EMPLOYEE W/H 06/22 PAYRO	10-20006	853.96
ICMA-RC VANTAGEPOINT	41633860	06/30/2018	EMPLOYEE W/H 06/22 PAYRO	10-20006	125.00
SHRED-IT US JV LLC	8124995772	06/30/2018	SHREDDING/CITY HALL	10-112-000-50500	96.56
SHRED-IT US JV LLC	8124996105	06/30/2018	SHREDDING/PUBLICE SAFETY	10-223-000-43403	144.86
LEVEL 3 COMMUNICATIONS, L		07/03/2018	2950 NW VIVION RD	10-112-000-27000	675.33
MERCER, SHERRIE LEA	06/25/18	06/30/2018	PROCESSING GEESE	10-819-000-44503	500.00
COMMENCO, INC	446019	06/30/2018	PROGRAM & P25 CERTIFY 2 N		393.75
KIESO, KIP	06/21/18	06/30/2018	PRE-EMPLOYMENT EXAMINAT		450.00
DOUBLED D, INC	20743rs	06/30/2018	ICE CONTROL SALT	10-331-000-57000	3,701.74
DOUBLED D, INC	20745rs	06/30/2018	ICE CONTROL SALT	10-331-000-57000	3,699.69
DOUBLED D, INC	20758rs	06/30/2018	ICE CONTROL SALT	10-331-000-57000	
LOGO U UP, LLC	3331	06/30/2018	GREY TEES/ JPA	10-221-000-56000	1,857.72 119.00
MR MAT LLC	548327	06/30/2018	ENTRY MATS / PUBLIC WORKS		
MR MAT LLC	548328	06/30/2018	ENTRY MATS	10-337-101-41500	28.11
MR MAT LLC	548329	06/30/2018	ENTRY MATS/ CITY HALL	10-337-103-41500	34.32
KC WEB, INC	W06-23206	07/03/2018			34.01
SAM'S CLUB DIRECT	004606	06/30/2018	INTERNET SERVICE SUPPLIES	10-112-000-27000	200.00
CNA SURETY	53897256 08/18	07/03/2018		10-224-000-22900	31.45
TOWNER COMMUNICATIONS,	5238	06/30/2018	BOND/D OLIVER, FINANCIAL	10-112-000-24100	100.00
LINCOLN NATIONAL LIFE INS.	3700204901		MAC ON SITE	10-112-000-40000	562.50
LINCOLN NATIONAL LIFE INS.	3700204901	07/03/2018 07/03/2018	LIFE INS - ADMINISTRATION	10-112-000-19200	45.71
LINCOLN NATIONAL LIFE INS.	3700204901	07/03/2018	LIFE INS - MUNICIPAL COURT LIFE INS - PUBLIC SAFETY	10-216-000-19200	7.70
JOER IN CHOMPLET E 1113.	5,5520-501	37,03,2010	EN E 1145 - 1 ODEIC JAFETT	10-221-000-19200	475.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LINCOLN NATIONAL LIFE INS.	3700204901	07/03/2018	LIFE INS - COMMUNICATIONS	10-223-000-19200	90.87
LINCOLN NATIONAL LIFE INS.	3700204901	07/03/2018	LIFE INS - PS ADMINISTRATIO	10-224-000-19200	55.90
LINCOLN NATIONAL LIFE INS.	3700204901	07/03/2018	LIFE INS - FIRE DEPARTMENT	10-226-000-19200	296.04
LINCOLN NATIONAL LIFE INS.	3700204901	07/03/2018	LIFE INS - PUBLIC WORKS	10-331-000-19200	69.30
LINCOLN NATIONAL LIFE INS.	3700204901	07/03/2018	LIFE INS - ENGINEERING	10-332-000-19200	15.40
LINCOLN NATIONAL LIFE INS.	3700204901	07/03/2018	LIFE INS - COMMUNITY CENTE	10-341-000-19200	15.40
LINCOLN NATIONAL LIFE INS.	3700204901	07/03/2018	LIFE INS - COMMUNITY DEVEL	10-819-000-19200	94.40
PATEK & ASSOCIATES LLC	4059	07/03/2018	CONSULTING SERVICES - JULY	10-112-000-21300	3,500.00
TOWNER COMMUNICATIONS,	5066	07/03/2018	EXTENDED WARRANTY/ 07-01	10-224-000-40703	12,708.08
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	HEALTH - ADMINISTRATION	10-112-000-19000	5,203.72
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	DENTAL - ADMINISTRATION	10-112-000-19100	459.68
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	VISION - ADMINISTRATION	10-112-000-19300	91.84
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	HEALTH - MUNICIPAL COURT	10-216-000-19000	476.96
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	DENTAL - MUNICIPAL COURT	10-216-000-19100	35.52
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	VISION - MUNICIPAL COURT	10-216-000-19300	7.84
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	HEALTH - PUBLIC SAFETY	10-221-000-19000	22,571.86
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	DENTAL - PUBLIC SAFETY	10-221-000-19100	1,608.36
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	VISION - PUBLIC SAFETY	10-221-000-19300	338.24
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	HEALTH - COMMUNICATIONS	10-223-000-19000	6,770.48
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	DENTAL - COMMUNICATIONS	10-223-000-19100	290.28
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	VISION - COMMUNICATIONS	10-223-000-19300	84.00
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	HEALTH - PS ADMINISTRATIO	10-224-000-19000	2,070.90
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	DENTAL - PS ADMINISTRATIO	10-224-000-19100	176.56
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	VISION - PS ADMINISTRATION	10-224-000-19300	44.80
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	HEALTH - FIRE DEPARTMENT	10-226-000-19000	11,971.32
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	DENTAL - FIRE DEPARTMENT	10-226-000-19100	972.12
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	VISION - FIRE DEPARTMENT	10-226-000-19300	189.28
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	HEALTH - PUBLIC WORKS	10-331-000-19000	4,927.08
MIDWEST PUBLIC RISK OF MI MIDWEST PUBLIC RISK OF MI	B052RS B052RS	07/03/2018 07/03/2018	DENTAL - PUBLIC WORKS	10-331-000-19100	336.92
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	VISION - PUBLIC WORKS HEALTH - ENGINEERING	10-331-000-19300 10-332-000-19000	62.72
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	DENTAL - ENGINEERING	10-332-000-19100	1,789.30 123.80
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	VISION - ENGINEERING	10-332-000-19100	30.24
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018		10-341-000-19000	1,583.90
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	DENTAL - COMMUNITY CENTE	10-341-000-19000	123.80
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	VISION - COMMUNITY CENTE	10-341-000-19100	23.52
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	HEALTH - COMMUNITY DEVEL	10-819-000-19000	6,004.62
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	DENTAL - COMMUNITY DEVEL	10-819-000-19100	388.64
MIDWEST PUBLIC RISK OF MI	B052RS	07/03/2018	VISION - COMMUNITY DEVEL	10-819-000-19300	82.88
COWELL JAMES FORGE INSUR	99	07/03/2018	COMMERCIAL PROP, EQUIPM	10-112-000-24100	67,071.00
			•	und 10 - GENERAL FUND Total:	197,200.33
Fund: 21 - CAPITAL IMPROVEM	MENTS FUND				
HEARTLAND, LLC	13167	06/30/2018	HORIZONS/ REPAIR & REINST	21-025-000-53000	638.98
EROSION SPECIALISTS, LLC	5599	06/30/2018	635 & 9 HWY/ BRUSH HOG M	21-025-000-53000	700.00
EROSION SPECIALISTS, LLC	5615	06/30/2018	635 & 9 HWY/ BRUSH HOG M	21-025-000-53000	450.00
HECO, INC	209	06/30/2018	ARGOSY/TOPSOIL	21-020-000-54000	11,760.00
EROSION SPECIALISTS, LLC	5630	06/30/2018	635 & 9 HWY/ BRUSH HOG M	21-025-000-53000	1,000.00
K & G STRIPING, INC.	180021-5	06/30/2018	REMOVE & REINSTALL CITY LI	21-025-000-53000	1,997.00
COBB REFRIGERATION, LLC	78102	06/30/2018	York Roof top unit	21-039-000-53000	9,295.00
HECO, INC	210	06/30/2018	ARGOSY/TOPSOIL	21-020-000-54000	13,170.00
			Fund 21 - CAPITAL	. IMPROVEMENTS FUND Total:	39,010.98
Fund: 30 - CAPITAL EQUIPMEN	T FUND				
BLUE VALLEY PUBLIC SAFETY, I		06/30/2018	OUTDOOR WARNING SIREN/C	30-226-000-65000	4,450.00
BLUE VALLEY PUBLIC SAFETY, I		06/30/2018	OUTDOOR WARNING SIREN/S		4,437.00
VOICE PRODUCTS, INC	SQ10338	06/30/2018	NICE Recording	30-223-000-65000	30,802.00
FEDERAL SIGNAL CORPORATI	6930995	06/30/2018	OUTDOOR WARNING SIREN/	30-226-000-65000	5,407.20
			Fund 30 - CAF	PITAL EQUIPMENT FUND Total:	45,096.20
Fund: 52 - PAL FUND					
PROST, HOWARD A	06/18/18	07/03/2018	MUSIC & SOUND/ FPAL GOLF	52-221-000-44510	300.00

Expense Approval Report

Post Dates: 06/30/2018 - 07/03/2018 **Vendor Name Payable Number** Post Date Description (Item) **Account Number** Amount LOGO U UP, LLC 3329 06/30/2018 F/PAL LOGO SHIRTS 52-221-000-44510 100.00 RIVERSIDE, CITY OF 06/29/18 07/03/2018 PETTY CASH & PRIZE MONEY/ 52-221-000-44510 1,350.00 Fund 52 - PAL FUND Total: 1,750.00

> **Grand Total:** 283,057.51

AN ORDINANCE APPROVING AND AUTHORIZING CHANGE ORDER NO. 9 TO THE AGREEMENT WITH HOUSTON EXCAVATING & DEMOLITION FOR THE PROVISION OF FILL DIRT TO THE CITY, AND SERVICES RELATED THERETO, ORIGINALLY AUTHORIZED BY ORDINANCE NO. 1294 AS FURTHER AMENDED.

WHEREAS, the City of Riverside, Missouri ("City") has been working to provide for the efficient and orderly development, operation, and management of a retail/commercial/industrial development of the Riverside Horizons Area ("Area") for the benefit of the citizens of the City; and

WHEREAS, the City and Heco, Inc., a Missouri corporation doing business as Houston Excavating & Demolition ("Houston"), entered into a contract previously authorized by and through Ordinance 1294 and as further amended, in which Houston was to provide the City fill dirt which is beneficial for the City in exchange for the City paying for certain services related to the delivery of said fill dirt, but at no cost to the City for the fill dirt itself ("Agreement"); and

WHEREAS, the staff recommends approval of Change Order #9, as described in the Change Order #9 Memo attached hereto as <u>Exhibit A</u> and incorporated herein, which increases the authorized limitation of expenditure by an additional Seven Hundred and Fifty Thousand Dollars (\$750,000.00), and limits the total amount authorized to be paid pursuant to the Agreement to an amount not to exceed One Million Nine Hundred and Eighty Five Thousand Six Hundred and 61/100 Dollars (\$1,985,661.00); and

WHEREAS, the City has determined that authorization for the aforesaid additional expenditure pursuant to the Agreement with Houston fulfills a public purpose will further the growth of the City, facilitate the development of the Area, improve the environment of the City, increase the assessed valuation of the real estate situated within the City, increase the sales tax revenues realized by the City, foster increased economic activity within the City, increase employment opportunities within the City, enable the City to direct the development of the Area, and otherwise be in the best interests of the City by enhancing the health, safety, and welfare of its residents and taxpayers.

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

#8 TO THE PREVIOUSLY APPROVED AGREEMENT WITH HOUSTON. It is in the best interest of the City, in order to further the objectives of industrial and economic development of the City, to approve Change Order #9, as described in the Change Order #9 Memo attached hereto as Exhibit A and incorporated herein, which increases the authorized limitation of expenditure by an additional Seven Hundred and Fifty Thousand Dollars (\$750,000.00) for a total amount authorized to be paid pursuant to the contract previously authorized by and through Ordinance 1294 as amended, in which Houston was to provide the City fill dirt which is beneficial for the City in exchange for the City paying for certain services related to the delivery of said fill dirt, but at no cost to the City

for the fill dirt itself ("Agreement"), to an amount not to exceed One Million Nine Hundred and Eighty Five Thousand Six Hundred and 61/100 Dollars (\$1,985,661.00), and therefore Change Order #8 is approved.

<u>SECTION 2 – AUTHORITY GRANTED.</u> The City Administrator is hereby authorized to expend an additional Seven Hundred and Fifty Thousand Dollars (\$750,000.00), for a total amount paid pursuant to the Agreement to an amount not to exceed One Million Nine Hundred and Eighty Five Thousand Six Hundred and 61/100 Dollars (\$1,985,661.00).

<u>SECTION 3 – EFFECTIVE DATE.</u> This Ordinance shall be in full force and effect from and after its passage and approval.

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 3rd day of July, 2018.

	Kathleen L. Rose, Mayor
ATTEST:	
Robin Kincaid, City Clerk	
	Approved as to form:
	Spencer Fane LLP Special Counsel to the City By Joe Bednar

2 WA 11460526.1

EXHIBIT A

CHANGE ORDER #9 COVER MEMO

3 WA 11460526.1



Upstream from ordinary.

2950 NW Vivion Road Riverside, Missouri 64150

MEMO DATE: July 3, 2018
AGENDA DATE: July 3, 2018

TO: Mayor and Board of Aldermen

FROM: Travis Hoover

RE: Change Order 9: HOUSTON EXCAVATING & DEMOLITION

Horizons Fill Dirt (607-007)

BACKGROUND: This change order for an additional \$750,000.00 will allow us to continue the

spreading and compacting of fill dirt. To date, 3 locations in Horizons and the

newest location near Argosy are receiving fill dirt.

BUDGETARY IMPACT: \$750,000 is authorized for budget year 2018-2019.

Original Contract Amount	\$ 120,000.00
Total of Previous Changes	\$ 1,115,661.00
Total this Change Order	\$ 750,000.00
Current Contract Total	\$ 1,985,661.00

RECOMMENDATION: Staff recommends approval of the ordinance and acceptance of the change order

with Houston Excavating & Demolition.

ORDINANCE NO:	
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AN ORDINANCE AMENDING CITY CODE SECTION 210.590 RELATED TO FIREWORKS.

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

SECTION 1 – ADOPTION OF AMENDMENT. Section 210.590 of the City Code of the City of Riverside, Missouri is hereby amended to read as follows (text to be added is <u>underlined</u>; text to be repealed contains a strikethrough):

Section 210.590 Fireworks.

A. *Definitions*. As used in this Section, the following words shall have the meanings set out below:

CITY

The City of Riverside, Missouri.

FIREWORKS

Explosive devices designed primarily to produce visible or audible effects by combustion and includes aerial devices and ground devices, all of which are classified as fireworks, UN0336 within 49 CFR Part 172.

- B. It shall be unlawful for any person to use or discharge any "bottle rockets", as defined in Section 605.320(A), within any part of the City.
- C. It shall be unlawful for any person to use, ignite or discharge any fireworks within any of the following areas in the City:
 - 1. Within six hundred (600) feet of any church, hospital, medical facility, asylum, public school, library or day care facility; or
 - **2.** Within three hundred (300) feet of a permanent structure where fireworks are stored, sold or offered for sale; or
 - 3. On any public or private property without the permission of the owner or other person having control of such property; or
 - **4.** Within or throw the same from a motor vehicle, or place or throw the same into or at a motor vehicle, or at or near any person or group of people; or
 - 5. Within three hundred (300) feet of any gasoline pump, gasoline filling station or any non-permanent structure where fireworks are stored, sold or offered for sale;

or within three hundred (300) feet of any structure which is marked according to the National Fire Protection Association's Hazardous Material Identification System as "flammable" or "water reactive".

- D. Nothing in Subsection (C) shall be construed to prevent persons with licenses issued pursuant to Section 605.320 from demonstrating or testing fireworks provided that any such demonstration or test shall require the notification and the written approval of the Fire Marshall.
- E. Fireworks may only be used, ignited and/or discharged at the following times:
 - 1. From 10:00 P.M. on December thirty-first (31st) until 1:00 A.M. on January first (1st); and
 - 2. From 10:00 A.M. to 10:00 P.M. each day during the period of June twenty-sixth (26th) to July second (2nd) and on July fifth (5th); and
 - 3. From 10:00 A.M.to 12:00 A.M. (Midnight) each day on July third (3rd) and July fourth (4th).
- F. Any person who violates any provision of this Section shall, upon conviction thereof, be fined a sum of not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00), or by imprisonment in the City Jail for a term not exceeding ninety (90) days, or by both such fine and such imprisonment. Each instance of unlawful use or discharge shall constitute a separate offense and shall be punishable as such hereunder.

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

DE IT DEMDEDED that the above was read two times by hading only DACCED AND

	f Aldermen and APPROVED by the Mayor of the City
of Riverside this day of	, 2018.
	Mayor Kathleen L. Rose
ATTEST:	
Robin Kincaid, City Clerk	