



*Upstream from ordinary.*

**BOARD OF ALDERMEN MEETING**

RIVERSIDE CITY HALL  
2950 NW VIVION ROAD  
RIVERSIDE, MISSOURI 64150

**TENTATIVE AGENDA**

**AUGUST 21, 2018**

**Closed Session – 5:45 p.m.**

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

Call to Order

Roll Call

**CLOSED SESSION**

**(5:45 p.m.)**

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

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

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

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.

**Proclamation – 2018 – Diaper Needs Awareness Week – September 24<sup>th</sup> – 30<sup>th</sup>**

**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 August 7, 2018.

Approval of Court Report for July 2018.

**R-2018-083: A RESOLUTION APPROVING A SERVICE AGREEMENT WITH AT&T CORPORATION.** Point of Contact: Police Chief Chris Skinrood.

**R-2018-084: A RESOLUTION APPROVING THE SECOND AMENDMENT TO CONTRACT WITH MISSOURI-AMERICAN WATER COMPANY AS SUCCESSOR IN INTEREST TO MISSOURI CITIES WATER COMPANY.** Point of Contact: City Administrator Brian Koral.

### **REGULAR AGENDA**

1. **R-2018-082: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2018-2019 WEEKS ENDING AUGUST 10<sup>TH</sup> AND AUGUST 17<sup>TH</sup> IN THE AMOUNT OF \$311,632.70.** Point of Contact: Finance Director Donna Oliver.
2. First Reading: Bill No. 2018-033: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF DANIEL MYER AS A PART-TIME FIREFIGHTER IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: Fire Chief Gordon Fowlston.
3. First Reading: Bill No. 2018-035: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF KOLIN BURGESS AS A PART-TIME FIREFIGHTER IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: Fire Chief Gordon Fowlston.
4. First Reading: Bill No. 2018-036: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF KARSON ROY AS A PART-TIME FIREFIGHTER IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: Fire Chief Gordon Fowlston.
5. First Reading: Bill No. 2018-037: **AN ORDINANCE AMENDING CITY CODE TITLE III RELATING TO OPERATION OF GOLF CARTS ON CITY STREETS.** Point of Contact: City Administrator Brian Koral.
6. First Reading: Bill No. 2018-038: **AN ORDINANCE APPROVING THE FINAL PLAT OF HANSEN WEST SECOND PLAT, A SUBDIVISION OF THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI.** Point of Contact: Community Development Director Mike Duffy.
7. **Communication from City Administrator**
  - a) **Department Reports**
    - i. Community Development
    - ii. Engineering
    - iii. Finance
    - iv. Fire
    - v. Police
    - vi. Public Works

vii. Levee Board Report

8. **Communication from Mayor**

9. **Communication from Board of Aldermen**

10. **Motion to Adjourn.**

ATTEST:



Robin Kincaid, City Clerk

Posted 8.17.18 at 2:00 p.m.



Brian E. Koral, City Administrator

**DIAPER NEED AWARENESS WEEK PROCLAMATION  
SEPTEMBER 24 – SEPTEMBER 30, 2018**

**Whereas**, Diaper Need, the condition of not having a sufficient supply of clean diapers to ensure that infants and toddlers are clean, healthy and dry, can adversely affect the health and welfare of infants, toddlers and their families; and

**Whereas**, national surveys report that one in three mothers experiencing diaper need at some time while their children are less than three years of age and forty-eight percent of families delay changing a diaper to extend their supply; and

**Whereas**, the average infant or toddler requires an average of 50 diaper changes per week over three years; and

**Whereas**, diapers cannot be bought with food stamps or WIC vouchers, and a monthly supply of diapers can cost as much as six percent of a full-time minimum wage worker's salary, therefore obtaining a sufficient supply of diapers can cause economic hardship to families; and

**Whereas**, a supply of diapers is generally an eligibility requirement for infant and toddlers to participate in childcare programs and quality early education programs; and

**Whereas**, the people of Riverside recognize that addressing Diaper Need can lead to economic opportunity for the state's low-income families and can lead to improved health for families and their communities; and

**Whereas**, Riverside is proud to be home to various community organizations that recognize the importance of diapers in helping provide economic stability for families and distribute diapers to poor families through various channels; now

Therefore, I, Kathleen L. Rose, Mayor of the City of Riverside, Missouri do hereby proclaim the week of September 24<sup>th</sup> through September 30<sup>th</sup>, 2018 as

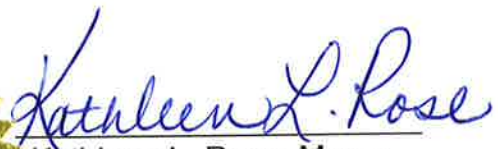
**DIAPER NEED AWARENESS WEEK**

in the City of Riverside and encourage the citizens of Riverside to donate generously to diaper banks, diaper drives, and those organizations that distribute diapers to families in need to help alleviate diaper need in Riverside and environs.



Robin Kincaid, City Clerk





Kathleen L. Rose, Mayor

MINUTES  
REGULAR MEETING  
BOARD OF ALDERMEN  
RIVERSIDE, MISSOURI

Tuesday, August 7, 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, August 7, 2018.

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

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

Also present were City Clerk Robin Kincaid, Public Works Director Tom Wooddell, City Engineer Travis Hoover, Police Chief Chris Skinrood, City Planner Sarah Wagner, Capital Projects & Parks Manager Noel Challis, Finance Director Donna Oliver, and Human Resources Manager Amy Strough. Also present was City Attorney Paul Campo.

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

**PUBLIC COMMENT** None.

**CONSENT AGENDA** Alderman Bowman moved to approve the consent agenda as presented, second by Alderman LoPorto.  
Yes: Bowman, LoPorto, Hammond, Cretsinger, Fuller, and Thatcher.  
Motion carried 6-0.

**MINUTES OF 07-17-18** Alderman Bowman moved to approve the minutes of the July 17, 2018 regular meeting, second by Alderman LoPorto.  
Yes: Bowman, LoPorto, Hammond, Cretsinger, Fuller, and Thatcher.  
Motion carried 6-0.

**RESOLUTION 2018-080** Alderman Bowman moved to approve Resolution 2018-080  
Approve Grant and Purchase approving a financial assistance agreement with the Missouri Department of Natural Resources and a purchase from Taylormade Company for the Fitness Court Surfacing Material, second by Alderman LoPorto.  
Yes: Bowman, LoPorto, Hammond, Cretsinger, Fuller, and Thatcher.  
Motion carried 6-0.

## **REGULAR AGENDA**

### **RESOLUTION 2018-079**

Bill Pay

Alderman Thatcher moved to approve Resolution 2018-079 authorizing the expenditure of funds for fiscal year 2018-2019, for week ending July 20<sup>th</sup>, July 27<sup>th</sup>, and August 3<sup>rd</sup> in the amount of \$500,546.08, second by Alderman LoPorto.

Yes: Thatcher, LoPorto, Fuller, and Cretsinger.

No: none.

Abstain: Bowman and Hammond.

Motion carried 4-0-2.

### **RESOLUTION 2018-081**

Task Order #2 Confluence Co.

Parks Manager Noel Challis explained that this resolution contracts with Confluence for the construction and administration through phases 1 and 2 for the E.H. Young Riverfront Park.

Alderman Thatcher moved to approve Resolution 2018-081 Approving Task Order Number Two with Confluence Company, Inc., second by Alderman Cretsinger.

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

Motion carried 6-0.

### **CITY ADMINISTRATOR**

Nothing to report.

### **COMMUNITY DEVELOPMENT**

Nothing to report.

### **ENGINEERING**

City Engineer Travis Hoover explained the need for environmental studies regarding the QuikTrip site along with the need for a phase I and phase II all within a specified time-frame. Staff is requesting a motion from the board to move forward with the environmental studies after gathering two quotes for professional services.

Alderman Thatcher moved to approve Emerald Environmental, LLC to proceed with the environmental studies for the QuikTrip site for the quoted rate of \$10,750.00, second by Alderman Hammond.

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

No: Bowman

Motion carried 5-1.

### **FINANCE**

Nothing to report.

### **FIRE**

Nothing to report.

### **POLICE**

Chief Chris Skinrood reported the final profit from the FPAL tournament after all expenses were paid was \$15,000. It was a good turnout and a good profit.

### **PUBLIC WORKS**

Nothing to report.

**LEVEE BOARD**

City Engineer Hoover stated that the Corp of Engineers attended the Levee meeting and their annual inspection rating was a “4” on both levees. The rating is a 1-5, with none being a “5”, so for both of ours to be a 4 is a good report.

**MAYOR’S DISCUSSION**

Mayor Rose thanked Noel Challis for all her work, she has received wonderful feedback from many. People are very excited and eager for the completion of the park projects. There is talk that Argosy may convey property behind them to the city for trail development, this seems favorable. Mayor Rose asked Parks Manager Challis to discuss the process of the sports court. The official opening will be mid-September, anyone may utilize the court, and there will be a phone app for workouts. Mayor Rose asked City Engineer Hoover to give update on the Jumping Branch Trail and the Vivion Road Trail. These have completion dates of Spring 2019 at the latest. I have received several code complaints city wide that will be reported to the Community Development Department.

**BOARD OF ALDERMEN**

Alderman Bowman – Nothing to report.

Alderman Hammond – Nothing to report.

Alderman Cretsinger – Asked for a brief update on the golf carts. The code amendment will be coming to the Board at the next meeting for street use.

Alderman LoPorto – I played on the Riverside team at the Argosy, Miles for Smiles golf tournament yesterday and enjoyed participating very much. It was a very nice tournament.

Alderman Thatcher – Nothing to report.

Alderman Fuller – Nothing to report.

**MOTION TO ADJOURN**

Alderman Bowman moved to adjourn the meeting at 7:13 p.m., second by Alderman Hammond.

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

Motions carried 6-0.

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Robin Kincaid, City Clerk



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

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

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

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

Filed: August 10, 2018  
RSMo. 479.080.3

(Trial de noyas filed: None)

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



## MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

<b>I. COURT INFORMATION</b>		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Riverside	Reporting Period: 7/2018	
Mailing Address: 2950 NW Vivion Rd. Riverside 64150		Software Vendor: Tyler Technologies	
Physical Address: 2950 NW Vivion Rd. Riverside 64150		County: PLATTE COUNTY	Circuit: 6
Telephone Number: (816) 741-1212		Fax Number: (816) 372-9020	
Prepared by: S JONES	E-mail Address: municipalcourt@riversidemo.com		iNotes <input checked="" type="checkbox"/>
Municipal Judge(s) MARK M. FERGUSON		Prosecuting Attorney: AMY ASHELFORD	

<b>II. MONTHLY CASELOAD INFORMATION</b>	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. cases (citations / informations) pending at start of month	382	3,213	1,767
B. cases (citations / informations) filed	14	147	71
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	0	0
3. court / bench trial - NOT GUILTY	0	0	1
4. plea of GUILTY in court	1	17	14
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	2	59	24
6. dismissed by court	0	0	0
7. nolle prosequi	2	12	1
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
<b>9. TOTAL CASE DISPOSITIONS</b>	5	88	40
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	391	3,272	1,798
E. Trial de Novo and / or appeal applications filed	0	0	0

<b>III. WARRANT INFORMATION (Pre and Post Disposition)</b>		<b>IV. PARKING TICKETS</b>	
1. # issued during reporting period	163	# issued during period	0
2. # served/withdrawn during reporting period	98	<input checked="" type="checkbox"/> Court staff does not process parking tickets	
3. # outstanding at end of reporting period	3,468		

# MUNICIPAL DIVISION SUMMARY REPORTING FORM

<b>COURT INFORMATION</b>	Municipality: Riverside	Reporting Period: 7/2018
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<b>V. DISBURSEMENTS</b>			
<b>Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)</b>		<b>Other Disbursements cont.</b>	
Fines - Excess Revenue	\$9,040.40		
Clerk Fee - Excess Revenue	\$1,012.50		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$31.08		
Bond forfeitures (paid to city) - Excess Revenue	\$0.00		
<b>Total Excess Revenue</b>	<b>\$10,083.98</b>		
<b>Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)</b>			
Fines - Other	\$1,469.00		
Clerk Fee - Other	\$264.00		
Judicial Education Fund (JEF) <input checked="" type="checkbox"/> Court does not retain funds for JEF	\$0.00		
Peace officer Standards and Training (POST) Commission surcharge	\$106.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$762.91		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$8.51		
Law Enforcement Training (LET) Fund surcharge	\$212.00		
Domestic Violence Shelter surcharge	\$212.10		
Inmate Prisoner Detainee Security Fund surcharge	\$212.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$318.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$1,160.00		
<b>Total Revenue Other</b>	<b>\$4,724.52</b>		
<b>Other Disbursements:</b> Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		<b>Total Other Disbursements</b>	<b>\$0.00</b>
		<b>Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited</b>	<b>\$14,808.50</b>
		<b>Bond Refunds</b>	<b>\$444.00</b>
		<b>Total Disbursements</b>	<b>\$15,252.50</b>

MONTHLY REPORT  
TO THE  
CITY OF RIVERSIDE, MISSOURI

August 10, 2018

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



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SHAYLA JONES, COURT ADMINISTRATOR

\*Printed: 08/10/2018



# Filed Or Closed Cases Listing

Riverside Municipal Court

8/10/2018 10:26:16 AM

**Totals For Filed Date From 07/01/2018 To 07/31/2018**

**Posted Fee Totals For Posted Date From 07/01/2018 To 07/31/2018**

## Violations By Filed Date

City Ordinance	35
NON-MOVING VIOLATION	59
Traffic	139
Total Violations Filed:	233

## Violations Completed-Paid Fines By Filed Date

### CL-CLOSED FOUND GUILTY

City Ordinance	3
NON-MOVING VIOLATION	43
Traffic	37
CL	83
Total Violations Completed-Paid Fines:	83

## Violations Completed-Before Judge By Filed Date

### CL-CLOSED FOUND GUILTY

City Ordinance	2
NON-MOVING VIOLATION	13
Traffic	9
CL	24

### DI-DISMISSED IMPOSITION

City Ordinance	3
DI	3

### DX-FOUND NOT GUILTY AT TRIAL

City Ordinance	1
DX	1



# Filed Or Closed Cases Listing

Riverside Municipal Court

8/10/2018 10:26:16 AM

**Totals For Filed Date From 07/01/2018 To 07/31/2018**

**Posted Fee Totals For Posted Date From 07/01/2018 To 07/31/2018**

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

NON-MOVING VIOLATION	2	
WF		2
Total Violations Completed-Before Judge:		30

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

City Ordinance	2	
NON-MOVING VIOLATION	2	
Traffic	12	
DP		16
Total Violations Completed-Paid Fines:		16

Total Violations Completed-Paid Fines:	83
Total Violations Completed-Before Judge:	30
Total Violations Completed-Before Jury:	0
Total Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	16
Total Violations Completed:	129
Total Violations Filed:	233
Net Difference Filed - Completed:	104

## Warrants Issued

City Ordinance	39
NON-MOVING VIOLATION	32



# Filed Or Closed Cases Listing

Riverside Municipal Court

8/10/2018 10:26:16 AM

**Totals For Filed Date From 07/01/2018 To 07/31/2018**

**Posted Fee Totals For Posted Date From 07/01/2018 To 07/31/2018**

Traffic	92		
Total Warrants Issued:	163	Total Violations:	163
<b>Warrants Cleared</b>			
City Ordinance	14		
NON-MOVING VIOLATION	20		
Traffic	63		
Total Warrants Cleared:	97	Total Violations:	97
Total Warrants Issued:	163		
Total Warrants Cleared:	97		
Net Difference:	66		

## Violations Completed-Other Paid By Filed Date

### AJ-SUSPENDED IMPOSITION OF SENTEN

City Ordinance	3		
AJ		3	

### PPC-Payment Plan Continuance

City Ordinance	1		
NON-MOVING VIOLATION	1		
Traffic	2		
PPC		4	

### WI-Warrant Issued

Traffic	2		
WI		2	
Total Violations Completed-Other Paid:		9	



# Filed Or Closed Cases Listing

Riverside Municipal Court

8/10/2018 10:26:16 AM

## Posted Fee Totals For Posted Date From 07/01/2018 To 07/31/2018

Fee Code	Fee Description	Paid
BF	BOND FORF	\$500.00
CBF	CASH BOND FORFEITURE	\$660.00
CC	COURT COST	\$1,276.50
CVC2	CRIME VICTIMS CITY2	\$39.59
CVS2	CRIME VICTIMS STATE2	\$762.91
DV	DOMESTIC VIOLENCE	\$212.10
FINE	FINE	\$10,509.40
ISF	INMATE SECURITY FUND	\$212.00
SF	SHERIFFS' SURCHARGE	\$318.00
STPT	STATE POLICE TRAINING FUND	\$106.00
TC	TRAINING COST	\$212.00

Report Totals:	\$14,808.50
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**A RESOLUTION APPROVING A SERVICE AGREEMENT WITH AT&T  
CORPORATION**

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

**THAT** the Board of Aldermen approves the attached AT&T Multi-Service Agreement and Price Quotes from AT&T Corporation, and authorizes the Mayor sign the same on behalf of the City; and

**FURTHER THAT** the Mayor, the City Administrator, and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Resolution.

**PASSED AND ADOPTED** by the Board of Aldermen of the City of Riverside, Missouri, the 21st day of August 2018.

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

ATTEST:

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



## Customer Signature Page

<b>Customer</b>	<b>AT&amp;T</b>			
CITY OF RIVERSIDE Street Address: 2950 VIVION RD City: RIVERSIDE State/Province: MO Zip Code: 64150 Country: US	AT&T Corp.			
<b>Customer Contact (for notices)</b>	<b>AT&amp;T Contact (for notices)</b>			
Name: KATHY ROSE Title: MAYOR Street Address: 2950 VIVION RD City: RIVERSIDE State/Province: MO Zip Code: 64150 Country: US Telephone: 8167413993 Fax: Email: krose@riversidemo.com Customer Account Number or Master Account:	Street Address: 2121 E 63RD ST C1C2C City: KANSAS CITY State/Province: MO Zip Code: 64130 Country: US  With a copy to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>			
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b>				
Name:	Company Name:			
Agent Street Address:	City:	State:	Zip Code:	Country:
Telephone:	Fax:	Email:	Agent Code:	

Customer signature serves as a signature of each document listed below. Edits to appended documents, as originally presented by AT&T, are rejected. Listed documents become effective upon AT&T's signature of all documents identified by Contract ID below.

Documents Appended:	Contract IDs:
MASTER AGREEMENT click <a href="#">here</a> for details or <a href="http://serviceguide.att.com/masteragreement/">http://serviceguide.att.com/masteragreement/</a>	
AT&T IP FLEXIBLE REACH PRICING SCHEDULE CONTRACT ID 8861286.pdf	8861286
AT&T MANAGED INTERNET SERVICE PRICING SCHEDULE CONTRACT ID 8861287.pdf	8861287

If Customer is purchasing Voice Over IP services, the following additional language applies:

The undersigned, on behalf of Customer, acknowledges that Customer has received and understands the advisories concerning the circumstances under which E911 service may not be available, as stated in the AT&T Business Voice over IP Services Service Guide found at [http://serviceguidenew.att.com/sg\\_flashPlayerPage/BVOIP](http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP). Such circumstances include, but are not limited to, relocation of the end user's CPE, use of a non-native or virtual telephone number, failure in the broadband connection, loss of electrical power, and delays that may occur in updating the Customer's location in the automatic location information database.

<b>Customer</b> (by its authorized representative)
By:
Name:
Title:
Date:



### AT&T IP FLEXIBLE REACH PRICING SCHEDULE

Customer	AT&T
CITY OF RIVERSIDE  Street Address: 2950 VIVION RD City: RIVERSIDE State/Province: MO Zip Code: 64150 Country: United States	AT&T Corp.
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: KATHY ROSE Title: MAYOR Street Address: 2950 VIVION RD City: RIVERSIDE State/Province: MO Zip Code: 64150 Country: United States Telephone: 8167413993 Email: krose@riversidemo.com	Name: EDIE MARIE BATTAGLIA Street Address: 2121 E 63RD ST C1C2C City: KANSAS CITY State/Province: MO Zip Code: 64130 Country: United States Telephone: 8165856852 Email: eb2932@att.com Sales/Branch Manager: BRANDON POLSTON SCVP Name: CYNTHIA TIMMERMAN Sales Strata: Retail Sales Region: SW <u>With a copy to:</u> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b> <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: Telephone: Fax: Email: Agent Code:	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

The undersigned, on behalf of Customer, acknowledges that Customer has received and understands the advisories concerning (i) the circumstances under which, and (ii) the non-US countries in which, emergency calling (including **but not limited to E911 service or its equivalent in other countries**) is not or may not be available, as stated and identified in the AT&T Business Voice over IP Services Service Guide found in the SG Library at <http://serviceguidenew.att.com>. Such circumstances include, but are not limited to, relocation of the User's CPE, use of a non-native or virtual telephone number, failure in the broadband connection, loss of electrical power, and delays that may occur in updating the Customer's location in the automatic location information database. For additional Most of World advisories, see section "Additional Terms," sub-heading "Emergency Calling Most of World".

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: <i>Signature Not Required on this Page - Refer to Customer Signature Page Contract ID 8861290</i>	By:
Name:	Name:
Title:	Title:
Date:	Date:

#### AT&T and Customer Confidential Information

Page 1 of 3  
ASAP!

**AT&T IP FLEXIBLE REACH  
PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T IP FLEXIBLE REACH	<a href="http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP">http://serviceguidenew.att.com/sg_flashPlayerPage/BVOIP</a>

**2. PRICING SCHEDULE TERM AND EFFECTIVE DATES**

Pricing Schedule Term	24 Months
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates and Discounts	Effective Date of this Pricing Schedule

**3. MARC**

MARC under this Pricing Schedule	None
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**4. MINIMUM PAYMENT PERIOD**

Service Components	Percent of Monthly Service Fees Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

**5. ADDITIONAL TERMS AND CONDITIONS****5.1 Emergency Calling Most of World****Emergency Calling Most of World**

At or before Service activation at a Most of World Site with outbound BVoIP calling, Customer certifies it has and agrees to continuously keep individual business lines and other appropriate facilities with a local service provider or other provider capable of, and responsible for, providing Customer access to three-digit emergency dialing services, if AT&T does not provide emergency dialing service and for as long as AT&T provides outbound BVoIP service to that Site. Customer is responsible to ensure that all calls to these emergency dialing service numbers are routed over appropriate facilities to ensure completion provided by that local service provider, or other provider. Customer agrees to indemnify and defend AT&T from and against any and all third-party claims and related loss, liability, damage and expense, arising from Customer's failure to perform Customer's obligations outlined in this Section. AT&T's provisioning of outbound BVoIP service is conditioned upon Customer's full compliance with these obligations, and failure to do so is a material breach of this Agreement.

**5.2 White Pages, Yellow Pages, Directory Assistance**

White Pages, Yellow Pages and Directory Assistance database listings are subject to (1) rules, regulations, guidelines and requirements of Business Directory Publishers and Directory Assistance providers, including but not limited to AT&T Affiliates, relating to the information which may, may not or must be included in listings, and (2) federal, state and local laws, ordinances and regulations, including those relating to deceptive practices and deceptive advertising. Customer (not AT&T) is solely responsible for complying with (1) and (2). If Customer supplies information to AT&T that, according to the Business Directory Publisher or Directory Assistance provider or otherwise, violates (1) or does or may violate (2), Customer understands that its listing information may, without advance notice, be rejected or removed from White Pages, Yellow Pages and Directory Assistance databases, and Customer will indemnify and hold AT&T and its Affiliates harmless from any and all losses, liability, damages, fines, claims, costs or expenses (including attorneys' fees) of any kind, suffered by AT&T, by any AT&T Affiliate, by Customer or by any third party as a result of Customer's breach of its obligation.

**AT&T and Customer Confidential Information**

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**AT&T IP FLEXIBLE REACH  
PRICING SCHEDULE****5.3 Broadband Connectivity**

This Pricing Schedule does not include transport necessary for the provision of AT&T Flexible Reach Service Over Any Transport. Customer must obtain broadband connectivity separately under an AT&T or third-party contract.

**6. RATES**

Discounts are applied to the applicable Service Publication rates.

**7. DISCOUNTS**

MRC = Monthly Recurring Charge

NRC = Non-Recurring Charge

**7.1 US DISCOUNTS****I. Common Billable Elements**

<b>Table A: Common Billable Elements</b> (apply regardless of Underlying Transport Service)		
<b>Item</b>	<b>Type of Charge</b>	<b>Element Discount</b>
US Off-Net Calling Charge (US Terminated Off-Net Calling Charge)	Per Usage	20.00%
Non-US Terminated Off-Net Calling Charge – fixed	Per Usage	20.00%
Non-US Terminated Off-Net Calling Charge – mobile	Per Usage	20.00%
AT&T IP Flexible Reach Enhanced Features Package Charge	MRC, per Concurrent Call	20.00%

**II. Calling Plan Discounts**

<b>Table C: Calling Plan C (IP Local and IP Long Distance Bundle)</b>			
<b>Item</b>	<b>Type of Charge</b>	<b>Calling Plan Discount</b>	<b>AT&amp;T IPTF Bundled Discount</b>
Calling Plan Setup Fee	NRC per Site	100.00%	Not available
Calling Plan Charge	MRC, per Concurrent Call	81.00%	Not available
Telephone Number Charge	MRC, per Number	100.00%	Not available

**III. Underlying Transport Services Support Charges**

<b>Table A: VoIP Module Charges</b>		
<b>Item</b>	<b>Type of Charge</b>	<b>Element Discount</b>
VoIP Module Card (if applicable)	MRC, per Concurrent Call (where the list price will vary by number of Concurrent Calls)	100.00%

This is the last page of the Pricing Document.


**AT&T DEDICATED INTERNET  
PRICING SCHEDULE**

Customer	AT&T
CITY OF RIVERSIDE  Street Address: 2950 VIVION RD City: RIVERSIDE State/Province: MO Zip Code: 64150 Country: United States	AT&T Corp.
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: KATHY ROSE Title: MAYOR Street Address: 2950 VIVION RD City: RIVERSIDE State/Province: MO Zip Code: 64150 Country: United States Telephone: 816-741-3993 Email: krose@riversidemo.com	Name: EDIE MARIE BATTAGLIA Street Address: 2121 E 63RD ST C1C2C City: KANSAS CITY State/Province: MO Zip Code: 64130 Country: United States Telephone: 816-585-6852 Email: eb2932@att.com Sales/Branch Manager: BRANDON POLSTON SCVP Name: CYNTHIA TIMMERMAN Sales Strata: Retail Sales Region: SW <b><u>With a copy (for Notices) to:</u></b> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: <a href="mailto:mast@att.com">mast@att.com</a>
<b>AT&amp;T Solution Provider or Representative Information (if applicable)</b> <input type="checkbox"/>	
Name1: Company Name: Agent Street Address: City: State: Zip Code: Country: Telephone: Fax: Email: Agent Code:	

This Pricing Schedule is part of the Agreement between AT&amp;T and Customer referenced above.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: <i>Signature Not Required on this Page - Refer to Customer Signature Page Contract ID 8861290</i>	By:
Name:	Name:
Title:	Title:
Date:	Date:

**AT&T and Customer Confidential Information**

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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T Dedicated Internet (ADI)	<a href="http://serviceguidenew.att.com/sg_flashPlayerPage/MIS">http://serviceguidenew.att.com/sg_flashPlayerPage/MIS</a>
AT&T Bandwidth Services	<a href="http://serviceguidenew.att.com/sg_flashPlayerPage/BWS">http://serviceguidenew.att.com/sg_flashPlayerPage/BWS</a>

**2. PRICING SCHEDULE TERM AND EFFECTIVE DATES**

<b>Pricing Schedule Term</b>	<b>24 Months</b>
<b>Pricing Schedule Term Start Date</b>	Effective Date of this Pricing Schedule
<b>Effective Date of Rates and Discounts</b>	Effective Date of this Pricing Schedule

**3. MINIMUM PAYMENT PERIOD**

Service Components	Percent of Monthly Charges Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

**4. SERVICE OR SERVICE COMPONENT WITHDRAWAL**

AT&T may discontinue a Service or Service Component as provided in the applicable Service Guide and in the case of a Service or Service Component that is supplied to AT&T by a third party service provider upon thirty (30) days written notice.

**5. RESALE OF SERVICES (US Mainland, and HI only)**

Customer may resell the Service.

**6. RATES (US Mainland, and HI only)****Section I: AT&T Dedicated Internet  
Access Bandwidth -****Table 1: DNS Services**

Option	Undiscounted MRC
Additional Primary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment
Additional Secondary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment

**Table 2: ADI Tele – Installation**

Discount: 100.00%

ADI Speed	Undiscounted ADI Installation Fee	Undiscounted ADI w/ Managed Router Installation Fee
56 Kbps	\$1,000	\$1,000
128 Kbps - 1.5 Mbps	\$1,000	\$1,000
NxT-1	\$2,500	\$2,500
Tiered/Full T-3	\$5,000	N/A

AT&T and Customer Confidential Information

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ASAP!



**AT&T DEDICATED INTERNET  
PRICING SCHEDULE**

Tiered OC-3, OC-12, OC-48	\$10,000	N/A
Ethernet	\$1,500 <sup>#</sup>	\$1,500 <sup>**</sup>
10 Gig Ethernet* and up	\$1,500 <sup>#</sup>	\$1,500

\* Service not available with MPLS PNT.

\*\*Pricing available for ADI speeds of 100 Mbps and below and with electrical interfaces only.

# Pricing also applies to Service locations in Alaska.

**Table 3: On-Site Installation****Discount: 50.00%**

ADI Speed	Undiscounted ADI w/ Managed Router Only Installation Fee
56 Kbps	\$999
128 Kbps - 1.5 Mbps	\$999
NxT-1	\$999
Tiered/Full T-3	\$1,000
Tiered OC-3, OC-12, OC-48	\$10,000
Ethernet	\$1,500*
10 Gig Ethernet and up	\$1,500
Nx10Gig Ethernet	\$3,500

\* Pricing also applies to Service locations in Alaska.

**Table 4: Flexible Bandwidth Billing Option – Ethernet\***

ADI & ADI w/Managed Router Discount: 83.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 83.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	Undiscounted ADI MRC	Undiscounted ADI w/ Managed Router MRC	Undiscounted Incremental Usage Fee
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
0.5 Mbps	\$257	\$385	\$940
1.0 Mbps	\$258	\$386	\$510
1.5 Mbps	\$259	\$387	\$380
2 Mbps	\$260	\$388	\$355
3 Mbps	\$261	\$389	\$340
4 Mbps	\$262	\$390	\$325
5 Mbps	\$263	\$391	\$270
6 Mbps	\$264	\$392	\$250
7 Mbps	\$265	\$393	\$245
8 Mbps	\$266	\$394	\$235
9 Mbps	\$267	\$395	\$230
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
10 Mbps	\$268	\$396	\$198.00
15 Mbps	\$359	\$487	\$162.33
20 Mbps	\$449	\$577	\$144.25

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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE**

25 Mbps	\$542	\$670	\$134.00
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
30 Mbps	\$633	\$761	\$126.83
35 Mbps	\$680	\$854	\$122.00
40 Mbps	\$812	\$945	\$118.13
45 Mbps	\$817	\$950	\$105.56
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
50 Mbps	\$813	\$955	\$95.50
60 Mbps	\$946	\$1,100	\$91.67
70 Mbps	\$1,032	\$1,200	\$85.71
75 Mbps	\$1,118	\$1,300	\$86.67
80 Mbps	\$1,204	\$1,420	\$88.75
90 Mbps	\$1,290	\$1,500	\$83.33
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
100 Mbps	\$1,400	\$1,555	\$77.75
120 Mbps	\$1,770	\$1,937	\$80.71
144 Mbps	\$1,790	\$1,960	\$68.06
150 Mbps	\$1,800	\$1,965	\$65.50
155 Mbps	\$1,820	\$2,020	\$65.16
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
200 Mbps	\$2,000	\$2,100	\$52.50
250 Mbps	\$2,150	\$2,240	\$44.80
300 Mbps	\$2,250	\$2,620	\$43.67
350 Mbps	\$2,500	\$3,125	\$44.64
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
400 Mbps	\$2,700	\$3,380	\$42.25
450 Mbps	\$3,000	\$3,720	\$41.33
500 Mbps	\$3,500	\$4,325	\$43.25
550 Mbps	\$3,650	\$4,425	\$40.23
600 Mbps	\$4,096	\$4,840	\$40.33
622 Mbps	\$4,117	\$5,000	\$40.19
<b>ADI &amp; ADI w/ Managed Router Discount for the following:</b>			<b>Incremental Usage Fee Discount for the following:</b>
700 Mbps	\$4,199	\$5,240	\$37.43
800 Mbps	\$4,301	\$5,440	\$34.00
900 Mbps	\$4,403	\$5,540	\$30.78
1000 Mbps	\$4,505	\$5,620	\$28.10

\* Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

**Table 5: Class of Service Option - Tiered T-1, T-3 and Burstable Service - Monthly Charges****Discount: 94.00%**

Speed	Class of Service ADI & ADI w/ Managed Router MRC*
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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE**

56 Kbps**	\$225
128 Kbps**	\$225
256 Kbps**	\$225
384 Kbps**	\$225
512 Kbps**	\$225
768 Kbps	\$225
1024 Kbps**†	\$225
1.5 Mbps	\$225
2xT-1 (3 Mbps)	\$225
3xT-1 (4.5 Mbps)	\$225
4xT-1 (6 Mbps)	\$225
5xT-1 (7.5 Mbps)	\$225
6xT-1 (9 Mbps)	\$225
7xT-1 (10.5 Mbps)	\$225
8xT-1 (12 Mbps)	\$225
10 Mbps	\$825
15 Mbps	\$1,075
20 Mbps	\$1,325
25 Mbps	\$1,575
30 Mbps	\$1,825
35 Mbps	\$2,100
40 Mbps	\$2,350
45 Mbps	\$2,750
155 Mbps	\$2,750

\* Charges waived for Sites with AT&amp;T BVoIP Service.

\*\*no real-time class available.

(†) Speed not available with MPLS PNT.

# Pricing also applies to Service locations in Alaska.

**Table 6: Class Of Service Option - Flexible Bandwidth Billing Option - Monthly Charges****Discount: 94.00%**

<b>Speed</b>	<b>Undiscounted ADI &amp; ADI w Managed Router MRC #</b>
Up to 1.5 Mbps	\$225
2.0 Mbps	\$285
2.01 - 3.0 Mbps	\$360
3.01 - 4.0 Mbps	\$435
4.01 - 5.0 Mbps	\$510
5.01 - 6.0 Mbps	\$575
6.01 - 7.0 Mbps	\$640
7.01 - 8.0 Mbps	\$705
8.01 - 9.0 Mbps	\$765
9.01 to 10.0 Mbps	\$825
10.01 to 15.0 Mbps	\$1,075
15.01 - 20.0 Mbps	\$1,325
20.01 - 25.0 Mbps	\$1,575
25.01 - 30.0 Mbps	\$1,825
30.01 - 35.0 Mbps	\$2,100

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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE**

35.01 - 40.0 Mbps	\$2,350
40.01 – 45 Mbps	\$2,750
45.01 – 155 Mbps	\$5,000
200 - 250 Mbps	\$5,400
300 - 350 Mbps	\$5,800
400 - 600 Mbps	\$6,200
622 Mbps	\$7,000
700 – 1000 Mbps	\$7,800
1.5 Gbps**	\$7,900
2.0 Gbps**	\$8,000
2.5 Gbps**	\$8,100
3.0 Gbps**	\$8,200
3.5 Gbps**	\$8,300
4.0 Gbps**	\$8,400
4.5 Gbps**	\$8,500
5.0 Gbps**	\$8,600
5.5 Gbps**	\$8,700
6.0 Gbps**	\$8,800
6.5 Gbps**	\$8,900
7.0 Gbps**	\$9,000
7.5 Gbps**	\$9,100
8.0 Gbps**	\$9,200
8.5 Gbps**	\$9,300
9.0 Gbps**	\$9,400
9.5 Gbps**	\$9,500
10.0 Gbps and up**	\$9,600

\*Charges waived for Sites with AT&amp;T BVoIP Service.

\*\* Speed not available with MPLS PNT.

# Pricing also applies to Service locations in Alaska.

**Table 7: Class Of Service Option – Aggregate Billing Option\*\* - Monthly Charges****Discount: 94.00%**

Speed	Undiscounted ADI & ADI w Managed Router MRC **
T3 (up to 45 Mbps)	\$2,750
OC3 (up to 155 Mbps)	\$5,000
OC12 (up to 622 Mbps)	\$7,000
Ethernet (up to 1000 Mbps)	\$7,800
OC48 (up to 2500 Mbps)	\$8,100
10 Gigabit Ethernet (up to 10000 Mbps) and up	\$9,600

\*Charges waived for Sites with AT&amp;T BVoIP Service.

\*\*Not available with MPLS PNT.

**Table 8: Class Of Service Option - Installation Fees****Discount: 100.00%**

Class of Service Undiscounted Installation Fee#	\$1,000
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\*Charges waived for Sites with AT&amp;T BVoIP Service.

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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE**

# Pricing also applies to Service locations in Alaska.

**Table 9: Local Access**

NPA/NXX	Location	Access Bandwidth	Local Access Non-Recurring Charge	Local Access Net Monthly Recurring Charge
816880	2950 NW VIVION RD, RIVERSIDE, MO, US, 641501502	MIS Ethernet Access 10 Mbps	\$0.00	\$400.00

**Section II: AT&T Business in a Box<sup>SM</sup>****Table 1: Service Component Replacement – Next Business Day Shipped (5x8) Monthly Charges****Discount: 100.00%**

Service Component / Device	Undiscounted MRC*
Base Unit NextGen	\$50
Base Unit 12 Port	\$50
Base Unit 24 Port	\$70
Base Unit High Bandwidth	\$70
8 Port Analog Module Add-On	\$35
24 Port Analog Module Add-On	\$70

\* Pricing also applies to Service locations in Alaska.

**Table 2: On-Site Maintenance (24X7X4) Monthly Charges****Discount: 100.00%**

Option	Undiscounted MRC*
Base Unit NextGen	\$75
Base Unit 12 Port	\$75
Base Unit 24 Port	\$95
Base Unit High Bandwidth	\$95
8 Port Analog Module Add-On	\$40
24 Port Analog Module Add-On	\$80

\* Pricing also applies to Service locations in Alaska.

**Table 3: Life-Cycle Management Charges - Service Charges****Discount: 100.00%**

Per Site / Per Occurrence during Standard Business Hours (Monday- Friday, 8:00 am- 5:00 pm, local time)	Undiscounted Charge *
Move, Addition, Change to Service	\$260
Delete Service	\$500

\* Pricing also applies to Service locations in Alaska.

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**AT&T DEDICATED INTERNET  
PRICING SCHEDULE****Table 4: Class of Service Option - when ordered with AT&T BVoIP Services only****Discount: 100.0%**

Class of Service Monthly Charges	\$225*
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\* Pricing also applies to Service locations in Alaska.

**Table 5: IP Version Change****Discount: 100.00%**

IP Version Change – Per Site, Per Occurrence	\$500*
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\* Pricing also applies to Service locations in Alaska.

**Section III: Additional Service Fees**

Moving Fee (during hours)	\$1,000 per location*
Additional Moving Fee (outside standard operating hours – 8:00 a.m. to 5:00 p.m. Monday through Friday)	Additional \$500 per location*

\*Subject to availability, pricing also applies to Service locations in Alaska.

This is the last page of the Pricing Document.

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**AT&T**  
**BUDGETARY QUOTE**  
**City of Riverside**



**Company:** City of Riverside  
**Contact:** Holly Phillips  
**Phone:** 816-372-9110  
**Address:** 324 E. 11th ST  
**City/State/Zip:** Kansas City, MO 64106

**Quote Number:** 08082018  
**Quote Date:** 08/08/18  
**Expiration Date:** 09/07/18  
**Account Executive:** Danielle R. Shelton  
**Delivery Date:** TBD  
**Term:** 24 Months

10Mb/15 CC's				
15		15 Concurrent Call Paths SIP Handoff	\$0.00	\$0.00
4500		Outbound Long Distance Included (Overage \$0.0455)	\$0.00	\$0.00
1		10Mb ADI with Managed Router	\$525.00	\$525.00
Monthly Recurring Total				\$525.00

**Conditions of AT&T Proposal**

This document presents Net Pricing, inclusive of discounts and promotions. Pricing does **NOT** include applicable taxes, fees and surcharges. If a pricing discrepancy were to exist, contract or service guide prices will prevail.

Unless otherwise specified in writing by AT&T, this proposal shall expire in thirty (30) days from the quote prepared date above. Each party may withdraw from discussions relating to this proposal at any time without liability or further obligation to the other party. Submission of this proposal does not obligate either party to enter a contract of any kind, create legal obligations on the part of either party or obligate either party to pay expenses incurred by the other party.

The contents of the document are unpublished, proprietary, and confidential and may not be copied, disclosed, or used, in whole or in part, without the express written permission of AT&T Intellectual Property or affiliated companies, except to the extent required by law and insofar as is reasonably necessary in order to review and evaluate the information contained herein.

This proposal contains proprietary and confidential AT&T information that the client is required to maintain as confidential, the client may use only to evaluate a possible business arrangement with AT&T and the client may not disclose to any third party without the advance written consent of AT&T and the execution by the third party of an AT&T-approved non-disclosure agreement.

Any future contract is contingent upon AT&T and customer entering into a valid written agreement for the products and/or services discussed above. Such written agreement will supersede all prior agreements, proposals, representations, statements or understandings, whether written or oral, between the parties relating to the subject matter of the written agreement.

**Date Printed:** 08/08/18

**BUDGETARY QUOTE**



**AT&T**  
**BUDGETARY QUOTE**  
**City of Riverside**



**Company:** City of Riverside  
**Contact:** Holly Phillips  
**Phone:** 816-372-9110  
**Address:** 2950 NW Vivion Rd  
**City/State/Zip:** Riverside, MO 64150

**Quote Number:** 08082018  
**Quote Date:** 08/08/18  
**Expiration Date:** 09/07/18  
**Account Executive:** Danielle R. Shelton  
**Delivery Date:** TBD  
**Term:** 24 Months

10Mb/23 CC's				
23		23 Concurrent Call Paths PRI Handoff	\$13.30	\$305.90
23		Enhanced Features: Disaster Routing	\$2.00	\$46.00
6900		Outbound Long Distance Included (Overage \$0.0455)	\$0.00	\$0.00
1		10Mb ADI with Managed Router	\$467.32	\$467.32
Monthly Recurring Total				<b>\$819.22</b>

**Conditions of AT&T Proposal**

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Any future contract is contingent upon AT&T and customer entering into a valid written agreement for the products and/or services discussed above. Such written agreement will supersede all prior agreements, proposals, representations, statements or understandings, whether written or oral, between the parties relating to the subject matter of the written agreement.

**Date Printed: 08/08/18**

**BUDGETARY QUOTE**

**A RESOLUTION APPROVING THE SECOND AMENDMENT TO CONTRACT WITH MISSOURI-AMERICAN WATER COMPANY AS SUCCESSOR IN INTEREST TO MISSOURI CITIES WATER COMPANY.**

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

**THAT** the Board of Aldermen ("Board") hereby approves the Second Amendment to Contract (a copy of which is attached hereto in its substantial form) with Missouri-American Water Company as successor in interest to Missouri Cities Water Company and authorizes the Mayor to execute the same on behalf of the City; and

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

**PASSED AND ADOPTED** by the Board of Aldermen of the City of Riverside, Missouri, the \_\_\_\_ day of \_\_\_\_\_ 2018.

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

ATTEST:

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

**Second Amendment to Contract**

This Second Amendment to Contract is made and entered this \_\_\_\_ day of \_\_\_\_\_, 2018, between Missouri-American Water Company, as successor in interest to the Missouri Cities Water Company (“MAWC”) and the City of Riverside, Missouri (“Riverside”).

1. MAWC and Riverside are parties to a water storage lease contract (“Contract”) dated March 17, 1987, a copy of which is attached and incorporated by reference.
2. The original term of the lease was for twenty (20) years which expired on March 17, 2007.
3. The Contract allows for additional five (5) year lease extensions by mutual agreement of the parties.
4. MAWC and Riverside extended the agreement to March 17, 2017 pursuant to the First Amendment to Contract, a copy of which is attached and incorporated by reference.
5. MAWC and Riverside desire to continue the agreement. Therefore, by mutual agreement, the original Contract is extended for an additional five (5) year term, effective March 18, 2017 and expiring March 17, 2022.
6. All other provisions of the Contract remain unchanged.

**RESOLUTION NO. R-2018-084**

**CITY OF RIVERSIDE, MISSOURI**

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

Mayor Kathleen L. Rose

Dated: \_\_\_\_\_

ATTEST:

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

**RESOLUTION NO. R-2018-084**

**MISSOURI-AMERICAN WATER COMPANY,  
AS SUCCESSOR IN INTEREST TO  
MISSOURI CITIES WATER COMPANY**

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

\_\_\_\_\_

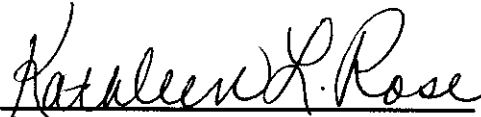
**A RESOLUTION APPROVING THE FIRST AMENDMENT TO CONTRACT WITH MISSOURI-AMERICAN WATER COMPANY AS SUCCESSOR IN INTEREST TO MISSOURI CITIES WATER COMPANY.**

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

**THAT** the Board of Aldermen ("Board") hereby approves the First Amendment to Contract (a copy of which is attached hereto in its substantial form) with Missouri-American Water Company as successor in interest to Missouri Cities Water Company and authorizes the Mayor to execute the same on behalf of the City; and

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

**PASSED AND ADOPTED** by the Board of Aldermen of the City of Riverside, Missouri, the 5<sup>th</sup> day of Aug. 2014.

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

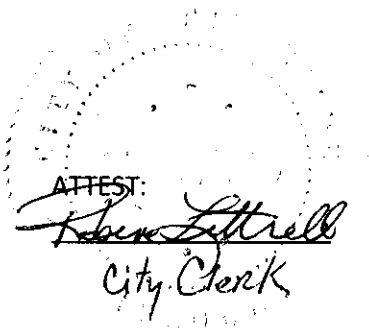
ATTEST:

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

**First Amendment to Contract**

This First Amendment to Contract is made and entered this 5<sup>th</sup> day of Aug. 2014, between Missouri-American Water Company, as successor in interest to the Missouri Cities Water Company ("MAWC") and the City of Riverside, Missouri ("Riverside").

1. MAWC and Riverside are parties to a water storage lease contract ("Contract") dated March 17, 1987, a copy of which is attached and incorporated by reference.
2. The original term of the lease was for twenty (20) years which expired on March 17, 2007.
3. The Contract allows for additional five (5) year lease extensions by mutual agreement of the parties.
4. MAWC and Riverside desire to continue the agreement. Therefore, by mutual agreement, the original Contract is extended for an additional two five (5) year terms, the first of which was from March 17, 2007 to March 17, 2012. The second term commenced on March 17, 2012 and will expire on March 17, 2017, unless extended by mutual agreement.

ATTEST:  
  
Karen Lettrelle  
 City Clerk

CITY OF RIVERSIDE, MISSOURI

By: Kathleen L. Rose  
 Mayor

MISSOURI-AMERICAN WATER COMPANY, AS  
 SUCCESSOR IN INTEREST TO MISSOURI CITIES  
 WATER COMPANY

By: Kevin Han  
 Its Director, Engineering

ATTEST:

Mollie Ogden



## C O N T R A C T

THIS CONTRACT made and entered into this 17th day of March, 1987, by and between Missouri Cities Water Company, a corporation, and the City of Riverside, Missouri.

### WITNESSETH:

For and in consideration of the mutual covenants hereinafter set forth, the parties hereby agree as follows:

1. That the City of Riverside, Missouri is exploring the possibility of installing an elevated water storage facility, along with the necessary connecting pipes to the present water distribution system owned and operated by Missouri Cities Water Company. Said water storage facility would be located within the city limits of the City of Riverside, Missouri in the area north of Missouri Highway No. 9 and west of Interstate Hwy. No. 635.

2. That if such a water storage facility is constructed, Missouri Cities Water Company agrees to lease said facilities and improvements from the City of Riverside, Missouri for a twenty (20) year term for the sum of One Dollar (\$1.00) per year following the expiration of the initial term, the lease may be renewed by the mutual agreement of the parties for additional five (5) year terms. Provided however, notwithstanding any other provision of this contract, the City of Riverside may at any time during the first seven (7) years of this contract terminate this lease agreement after six (6) months written notice. Missouri Cities agrees that neither the value of this lease nor the tower site nor the necessary connecting portions of the distribution system shall be a part of the rate base nor a part of any value determinations in the event of sale, installation of parallel lines or condemnation.

3. That Missouri Cities Water Company agrees to use and maintain said water storage facility and related improvements and to supply adequate water to fully utilize the water storage facility.

4. That the elevated storage facility, all water lines and all appurtenances thereto, together with any other items or property constituting a part of the extension of water supply from the existing water distribution system to and from the storage facility, including water right of way, shall remain the absolute property of the City of Riverside, Missouri.

5. That the parties agree that Missouri Cities Water Company shall hold the City of Riverside, Missouri harmless from any and all loss sustained by

the City on account of any suit, judgment, execution, claim, or demand whatsoever, resulting from negligence on the part of Missouri Cities Water Company in the operation or maintenance of the above-described improvements and the adjoining real property. Missouri Cities Water Company agrees to maintain liability insurance on said property with the City of Riverside, Missouri named as an additional insured in the sum of Five Hundred Thousand Dollars (\$500,000.00).

6. Missouri Cities Water Company agrees to do all maintenance that may be necessary or appropriate and to maintain the same maintenance schedule for this facility as for other facilities Missouri Cities has in the Platte County area. The maintenance shall include the maintenance of all of the tower site and right of way. The maintenance shall include mowing when appropriate. Missouri Cities acknowledges the contract with the original owner of this property conveying to the City of Riverside provides the following language:

"It is agreed that there shall be a restrictive covenant in the deed requiring that the water tower on the site be painted either white, light gray, light blue, light green or else approval from Seller shall be obtained for any different color. It is further agreed that the site will be maintained so as not to be a nuisance or violate now existing City ordinances."

Missouri Cities agree that they maintain the property in accordance with the restrictive covenant.

7. It is agreed that Missouri Cities Water Company shall provide adequate insurance against all perils including physical damage for so long as this lease may remain effective with the City of Riverside as an additional insured. In the event that there is an insurance loss then the City of Riverside shall be entitled to the proceeds from said insurance claim or claims. The insurance shall be maintained in a value equal to the value of the water storage facility and related improvements.

8. This Contract shall be binding upon the parties hereto, their successors and assigns and shall be in full force and effect from the date of execution hereof.

9. Notwithstanding any other provision of this contract, the City reserves the right to install antennas, civil defense equipment or similar equipment and the City may allow others to make this kind of installation on the water tower, if the City decides it is in the public interest. It is agreed the installation will be done in a workmanlike manner and in a way not to impair the safety of others or the operation of the tank.

10. In consideration of the additional sum of Ten (\$10.00) Dollars and other good and valuable considerations paid by Missouri Cities Water Company to the City, receipt of which is hereby acknowledged, the City agrees to and does hereby indemnify and save the Missouri Cities Water Company harmless from and against any and all losses, damage, claims, actions, liability and expense in contract or in tort, in connection with loss of life, bodily injury and/or property damage occurring on or about or arising out of those portions of the water storage facility under City's control pursuant to Paragraph 9 hereof, or wherever arising if occasioned wholly or in part by any act or omission of, or any defect in workmanship or material furnished by the City, its subcontractors, sub-subcontractors of any of them, or by its agents, servants, employees or materialmen. The City agrees to maintain liability insurance with Missouri Cities Water Company being named as an additional insured in the sum of Five Hundred Thousand (\$500,000.00) Dollars.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their duly authorized officers on the day and year first above written.

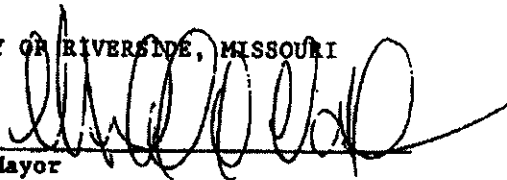
MISSOURI CITIES WATER COMPANY

By:   
Vice President & General Manager

ATTEST:

  
Assistant Secretary

CITY OF RIVERSIDE, MISSOURI

By:   
Mayor

ATTEST:

  
City Clerk

DIA-36

**RESOLUTION NO. R - 2018-082**

**A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2018-2019 WEEKS ENDING AUGUST 10<sup>TH</sup> AND AUGUST 17<sup>TH</sup> IN THE AMOUNT OF \$311,632.70.**

**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 \$311,632.70 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 21<sup>ST</sup> day of August 2018.

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Mayor Kathleen L. Rose

ATTEST:

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Robin Kincaid, City Clerk



# Expense Approval Report

## By Fund

Payment Dates 08/08/2018 - 08/08/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
COMPLETE OFFICE SOLUTION	23095318	08/08/2018	FRANCOTYP POSTALIA POSTB	10-112-000-51500	125.00
WEX BANK	55272007	08/08/2018	FUEL PURCHASED - ADMINIST	10-112-000-54100	85.01
WEX BANK	55272007	08/08/2018	FUEL PURCHASED - PUBLIC SA	10-224-000-54100	4,950.18
WEX BANK	55272007	08/08/2018	FUEL PURCHASED - FIRE DEPT	10-226-000-54100	1,774.42
WEX BANK	55272007	08/08/2018	FUEL PURCHASED - PUBLIC W	10-331-000-54100	1,098.07
WEX BANK	55272007	08/08/2018	FUEL PURCHASED - ENGINEER	10-332-000-54100	282.22
WEX BANK	55272007	08/08/2018	FUEL PURCHASED - COMMUN	10-819-000-54000	205.77
AFLAC	782219	08/08/2018	EMPLOYEE PREMIUMS	10-20008	90.40
SAM'S CLUB DIRECT	005583.	08/08/2018	SUPPLIES	10-224-000-22900	27.96
<b>Fund 10 - GENERAL FUND Total:</b>					<b>8,639.03</b>
<b>Fund: 52 - PAL FUND</b>					
SAM'S CLUB DIRECT	008545	08/08/2018	FPAL/ PA SYSTEM	52-221-000-44510	219.76
<b>Fund 52 - PAL FUND Total:</b>					<b>219.76</b>
<b>Grand Total:</b>					<b>8,858.79</b>



# Expense Approval Report

## By Fund

Payment Dates 08/15/2018 - 08/15/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
MISSOURI AMERICAN WATER	1017210010166209 0818	08/15/2018	2990 NW VIVION RD FIRE	10-337-103-25400	55.77
MISSOURI AMERICAN WATER	1017210015746112 0818	08/15/2018	4498 HIGH DR FIRE	10-337-103-25400	55.77
MISSOURI AMERICAN WATER	1017210015746204 0818	08/15/2018	2950 NW VIVION RD FIRE	10-337-103-25400	110.43
MISSOURI AMERICAN WATER	1017210015748552 0818	08/15/2018	4820 HOMESTEAD TER PARKF	10-336-109-25400	10.09
SAM'S CLUB DIRECT	004921	08/15/2018	SUPPLIES	10-221-000-44512	28.14
SAM'S CLUB DIRECT	004921	08/15/2018	SUPPLIES	10-223-000-50031	65.16
SAM'S CLUB DIRECT	004921	08/15/2018	SUPPLIES	10-224-000-22900	161.97
SAM'S CLUB DIRECT	004921	08/15/2018	SUPPLIES	10-224-000-22902	323.55
SAM'S CLUB DIRECT	004921	08/15/2018	SUPPLIES	10-224-000-22903	7.98
SAM'S CLUB DIRECT	004921	08/15/2018	SUPPLIES	10-224-000-50500	48.54
SAM'S CLUB DIRECT	004921	08/15/2018	SUPPLIES	10-224-000-51011	63.08
MISSOURI AMERICAN WATER	1017210010445575 0818	08/15/2018	2805 NW VIVION RD	10-336-111-25400	195.86
MISSOURI AMERICAN WATER	1017210010690719 0818	08/15/2018	777 A ARGOSY PKWY IRRIG	10-336-113-25400	3,135.10
MISSOURI AMERICAN WATER	1017210012698627 0818	08/15/2018	4301 B TULLISON RD IRRIG	10-336-113-25400	2,044.95
MISSOURI AMERICAN WATER	1017210014458047 0818	08/15/2018	2950 NW VIVION RD	10-337-102-25400	2,770.40
MISSOURI AMERICAN WATER	1017210015746389 0818	08/15/2018	4200 RIVERSIDE ST	10-337-101-25400	57.50
MISSOURI AMERICAN WATER	1017210015746471 0818	08/15/2018	4498 HIGH DR DETCK	10-337-104-25400	283.14
MISSOURI AMERICAN WATER	1017210015884915 0818	08/15/2018	1001 NW ARGOSY PARK	10-336-107-25400	2,201.71
MISSOURI AMERICAN WATER	1017210015953323 0818	08/15/2018	2901 NW VIVION RD PARK	10-336-108-25400	16.24
SAM'S CLUB DIRECT	006057	08/15/2018	SUPPLIES	10-224-000-22902	13.76
MISSOURI AMERICAN WATER	1017210010165930 0818	08/15/2018	2990 NW VIVION RD DETCK	10-337-103-25400	154.83
MISSOURI AMERICAN WATER	1017210010504726 0818	08/15/2018	RIVERWAY/PLATTE RD FOUTN	10-336-112-25400	9.68
MISSOURI AMERICAN WATER	1017210012068028 0818	08/15/2018	W PLATTE/VALLEY IRRIG	10-336-112-25400	45.04
RIVERSIDE, CITY OF	08/09/18	08/15/2018	METRO CHIEFS LUNCHEON/ S	10-221-000-34500	32.00
RIVERSIDE, CITY OF	08/09/18	08/15/2018	METRO CHIEFS LUNCHEON/ S	10-221-000-34500	32.00
RIVERSIDE, CITY OF	08/09/18	08/15/2018	NORTHLAND FIRE CHIEFS LUN	10-226-000-34500	45.00
KCPL - SERVICE PMTS	3823-35-2154 08/18	08/15/2018	2025 VALLEY	10-336-112-25000	1,039.09
CLARK, CHRIS	08/14/18	08/15/2018	REIMB CITY'S SHARE/ GYM M	10-115-000-21301	97.50
MARAR, DAYSON	08/14/18	08/15/2018	REIMB SECURITY DEPOSIT	10-20010	50.00
SHORT, JODY	08/14/18	08/15/2018	REIMB SECURITY DEPOSIT	10-20010	50.00
RHONE, RUTH ANN	08/14/18	08/15/2018	REIMB SECURITY DEPOSIT	10-20010	50.00
<b>Fund 10 - GENERAL FUND Total:</b>					<b>13,254.28</b>
<b>Fund: 52 - PAL FUND</b>					
RIVERSIDE, CITY OF	08/09/18	08/15/2018	FPAL GOLF TOURNEY/ SUPPLI	52-221-000-44510	43.10
RIVERSIDE, CITY OF	08/09/18	08/15/2018	FPAL GOLF TOURNEY/ SHOT H	52-221-000-44510	120.65
<b>Fund 52 - PAL FUND Total:</b>					<b>163.75</b>
<b>Grand Total:</b>					<b>13,418.03</b>



# Expense Approval Report

## By Fund

Post Dates 06/30/2018 - 08/21/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 10 - GENERAL FUND</b>					
INSTITUTE FOR BUILDING TEC	R730-RS1-0418	06/30/2018	PLAN REVIEW, INSPECTION FE	10-819-000-21300	500.00
INSTITUTE FOR BUILDING TEC	R730-RS1-0518	06/30/2018	PLAN REVIEW, INSPECTION FE	10-819-000-21300	665.00
STEVEN M ORR, M.D. LLC	06/29/18	06/30/2018	2ND QTR MEDICAL SERVICES (	10-226-000-44700	900.00
MR MAT LLC	548525	08/21/2018	ENTRY MATS/ CITY HALL	10-337-102-41500	34.01
MR MAT LLC	548526	08/21/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	28.11
MR MAT LLC	548527	08/21/2018	TOWELS, DUST MOP, WET M	10-337-104-41500	42.60
MR MAT LLC	548528	08/21/2018	ENTRY MATS	10-337-103-41500	34.32
LOGO U UP, LLC	3336	08/21/2018	VELCRO PATCH (6)	10-221-000-56000	90.00
LEAGUE OF KANSAS MUNICIP	18-2181	08/21/2018	CLASSIFIED JOB AD/ BUILDIN	10-115-000-30100	130.00
QUALITY PLUMBING INC	72643	08/21/2018	TOILET REPAIR	10-337-103-41500	340.98
LOGO U UP, LLC	3343	08/21/2018	WHITE POLO'S FIRE LOGO / JE	10-226-000-56000	230.00
MISSOURI DEPT OF REVENUE	07/01-31/18	08/21/2018	CRIME VICTIM COMPENSATIO	10-20502	762.91
BUDGET DIRECTOR	07/01-31/18	08/21/2018	PEACE OFFIERS STANDARDS &	10-20503	106.00
SYNERGY SERVICES, INC	07/01-31/18	08/21/2018	DOMESTIC VIOLENCE SHELTE	10-20504	212.10
BUDGET DIRECTOR SHERIFFS	07/01-31/18	08/21/2018	SHERIFFS' RETIREMENT FUND	10-20508	318.00
WHITE, KATHERINE R, MS	07/31/2018-A	08/21/2018	PROFESSIONAL SERVICES - JUL	10-115-000-21300	125.00
WCA WASTE CORPORATION	0990000424025	08/21/2018	DISPOSAL SERVICE/PUBLIC W	10-331-000-26000	624.24
LOOMIS	12263318	08/21/2018	COURIER SERVICE	10-112-000-43800	94.75
OFFICE DEPOT	9887435	08/21/2018	168018822001	10-112-000-50500	59.99
OFFICE DEPOT	9887435	08/21/2018	160585627001	10-112-000-50500	70.27
OFFICE DEPOT	9887435	08/21/2018	165660203001	10-112-000-50500	41.87
OFFICE DEPOT	9887435	08/21/2018	165660203001	10-819-000-50500	12.98
CARD SERVICES	0023 08/18	08/21/2018	A&B CARSTAR - VEH REPAIR	10-221-000-41000	1,282.69
CARD SERVICES	0023 08/18	08/21/2018	LEIBRAND'S - VEH MAINT	10-221-000-41000	1,258.60
CARD SERVICES	0023 08/18	08/21/2018	ROBERTS CHEVY - VEH REPAIR	10-221-000-41000	956.85
CARD SERVICES	0023 08/18	08/21/2018	EVERLASTING SIGNS - CRASH	10-221-000-41000	321.09
CARD SERVICES	0025 08/18	08/21/2018	CORNER CAFE - FIRE MTG	10-226-000-22900	34.04
CARD SERVICES	0025 08/18	08/21/2018	AT&T - FOWLSTON	10-226-000-27200	14.99
CARD SERVICES	0025 08/18	08/21/2018	REG JUSTICE - GA NET ACCESS	10-226-000-34000	27.00
CARD SERVICES	0025 08/18	08/21/2018	HEART OF AMERICA - CHIEF	10-226-000-34500	20.00
CARD SERVICES	0025 08/18	08/21/2018	EMERGENCY REPORT - RMS S	10-226-000-40501	6,650.00
CARD SERVICES	0025 08/18	08/21/2018	ARGOSY - SHELTON RETIREME	10-226-000-53720	2,286.90
APRIL DAWN ROBERSON	0026	08/21/2018	SOCIAL MEDIA MANAGEMEN	10-112-000-21300	1,550.00
CARD SERVICES	0058 08/18	08/21/2018	NLAND REG - DUFFY/WAGNER	10-112-000-22910	60.00
CARD SERVICES	0058 08/18	08/21/2018	MO MUN LEAGUE - ROSE/KO	10-112-000-22910	200.00
CARD SERVICES	0058 08/18	08/21/2018	CNA INS - SHAYLA JONE BOND	10-112-000-24100	52.00
CARD SERVICES	0058 08/18	08/21/2018	FEMA FLOOD - FLOOD INS	10-112-000-24100	13,918.00
CARD SERVICES	0058 08/18	08/21/2018	CONF CALL - CALL	10-112-000-27000	11.29
CARD SERVICES	0058 08/18	08/21/2018	CONF CALL - CALL	10-112-000-27000	13.20
CARD SERVICES	0058 08/18	08/21/2018	AT&T - THATCHER	10-112-000-27201	14.99
CARD SERVICES	0058 08/18	08/21/2018	AT&T - HOMER	10-112-000-27201	14.99
CARD SERVICES	0058 08/18	08/21/2018	AT&T - OLIVER	10-112-000-27201	14.99
CARD SERVICES	0058 08/18	08/21/2018	AT&T - KINCAID	10-112-000-27201	14.99
CARD SERVICES	0058 08/18	08/21/2018	AT&T - BOWMAN	10-112-000-27201	14.99
CARD SERVICES	0058 08/18	08/21/2018	VERIZON - LOPORTO	10-112-000-27201	20.00
CARD SERVICES	0058 08/18	08/21/2018	IIMC - MEMBERSHIP	10-112-000-34500	160.00
CARD SERVICES	0058 08/18	08/21/2018	MO DMV - 2 DURANGOS FIRE	10-226-000-41000	87.65
CARD SERVICES	0082 08/18	08/21/2018	LEXIS NEXIS - CIU SEARCH EN	10-221-000-34506	157.00
CARD SERVICES	0082 08/18	08/21/2018	LEADS ONLINE - CIU DUES	10-221-000-34506	2,002.00
CARD SERVICES	0082 08/18	08/21/2018	HERTZ - CIU RENTAL CAR	10-221-000-44512	44.44
CARD SERVICES	0082 08/18	08/21/2018	BUDGET - CIU RENTAL CAR	10-221-000-44512	47.11
CARD SERVICES	0082 08/18	08/21/2018	PAYPAL - FIREARMS	10-221-000-53047	74.00
CARD SERVICES	0108 08/18	08/21/2018	CHICK FIL A - TRAINING	10-221-000-36000	11.64

## Expense Approval Report

Post Dates: 06/30/2018 - 08/21/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0108 08/18	08/21/2018	AMAZON - DRONE CASE	10-221-000-36400	54.99
CARD SERVICES	0108 08/18	08/21/2018	AMAZON - TRNG BOOKS	10-221-000-40000	66.96
CARD SERVICES	0108 08/18	08/21/2018	GALLS - UNIFORM	10-221-000-56000	408.70
CARD SERVICES	0108 08/18	08/21/2018	SHEILA'S DRY CLEANING - UNI	10-221-000-56000	46.60
CARD SERVICES	0108 08/18	08/21/2018	GALLS - UNIFORM	10-221-000-56000	66.13
CARD SERVICES	0108 08/18	08/21/2018	JUST RITE - UNIFORM	10-221-000-56000	59.30
CARD SERVICES	0108 08/18	08/21/2018	ARMORY - UNIFORM	10-221-000-56000	42.94
CARD SERVICES	0108 08/18	08/21/2018	GALLS - UNIFORM	10-221-000-56000	25.00
CARD SERVICES	0114 08/18	08/21/2018	GALLS - DUTY BELT	10-221-000-56000	74.69
CARD SERVICES	0122 08/18	08/21/2018	ARROWHEAD - EVIDENCE BA	10-221-000-44507	561.05
CARD SERVICES	0130 08/18	08/21/2018	FASTENAL - TRASH CANS	10-336-000-42000	40.13
CARD SERVICES	0130 08/18	08/21/2018	LOWES - DIAL SOAP	10-337-103-41500	13.44
CARD SERVICES	0132 08/18	08/21/2018	SMOKIN GUNS - COMMAND	10-221-000-36200	53.19
CARD SERVICES	0132 08/18	08/21/2018	BELFONTE - VEH MAINT	10-221-000-41000	38.00
CARD SERVICES	0132 08/18	08/21/2018	GRINDERS - SKINROOD/HOLLY	10-224-000-22900	36.13
CARD SERVICES	0132 08/18	08/21/2018	AMAZON - KNIFES ADMIN	10-224-000-50500	137.11
CARD SERVICES	0132 08/18	08/21/2018	KORE - UNIFORM	10-224-000-56000	62.56
CARD SERVICES	0140 08/18	08/21/2018	SHACKELFORD - SHANE MOO	10-112-000-22910	40.00
CARD SERVICES	0140 08/18	08/21/2018	NETSOLIS - CH PHONE SYSTE	10-112-000-27000	75.00
CARD SERVICES	0140 08/18	08/21/2018	VERIZON - MAYOR/POOL PHO	10-112-000-27200	68.52
CARD SERVICES	0140 08/18	08/21/2018	VERIZON - CA/MAYOR/FULLER	10-112-000-27201	160.04
CARD SERVICES	0140 08/18	08/21/2018	PAYLESS OFFICE - RECORDS SU	10-223-000-50031	10.23
CARD SERVICES	0140 08/18	08/21/2018	SHACKELFORD - SHANE MOO	10-224-000-22900	40.00
CARD SERVICES	0140 08/18	08/21/2018	MI RANCHITO - LUNCH MTG	10-224-000-22900	38.13
CARD SERVICES	0140 08/18	08/21/2018	OFFICE MAX - CERT PAPER	10-224-000-22903	17.79
CARD SERVICES	0140 08/18	08/21/2018	HOBBY LOBBY - JR ACAD GIFT	10-224-000-22903	21.48
CARD SERVICES	0140 08/18	08/21/2018	HOBBY LOBBY - JR ACAD GIFT	10-224-000-22903	10.08
CARD SERVICES	0140 08/18	08/21/2018	HOBBY LOBBY - JR ACAD GIFT	10-224-000-22903	9.86
CARD SERVICES	0140 08/18	08/21/2018	TIME WARNER - POLICE/FIRE	10-224-000-25600	134.59
CARD SERVICES	0140 08/18	08/21/2018	VERIZON - PD IPADS/CELLS	10-224-000-27200	621.91
CARD SERVICES	0140 08/18	08/21/2018	DAYMARK - ID BADGES	10-224-000-32000	223.25
CARD SERVICES	0140 08/18	08/21/2018	MANAGER PLUS - E TICKETIN	10-224-000-40701	1,908.00
CARD SERVICES	0140 08/18	08/21/2018	PAYLESS OFFICE - CREDIT	10-224-000-50500	-17.59
CARD SERVICES	0140 08/18	08/21/2018	PAYLESS OFFICE - SUPPLIES	10-224-000-50500	49.95
CARD SERVICES	0140 08/18	08/21/2018	AMAZON - OFFICE SUPPLIES	10-224-000-50500	6.20
CARD SERVICES	0140 08/18	08/21/2018	PAYLESS OFFICE - CREDIT	10-224-000-50500	-8.39
CARD SERVICES	0140 08/18	08/21/2018	VERIZON - FIRE IPADS/CELLS	10-226-000-27200	517.94
CARD SERVICES	0140 08/18	08/21/2018	AMAZON - EQUIP MAINT	10-226-000-40000	419.95
CARD SERVICES	0140 08/18	08/21/2018	AMAZON - EQUIP MAINT	10-226-000-40000	11.47
CARD SERVICES	0140 08/18	08/21/2018	VERIZON - SHANE CELL	10-819-000-27200	77.83
CARD SERVICES	0171 08/18	08/21/2018	WORK ZONE - POST CAPS	10-336-000-42000	134.90
CARD SERVICES	0171 08/18	08/21/2018	FASTENAL - TRAIL SIGNS	10-336-000-42000	18.23
CARD SERVICES	0171 08/18	08/21/2018	LOWES - GUMOUT	10-336-111-42100	8.58
CARD SERVICES	0171 08/18	08/21/2018	LOWES - OFFICE REWORK	10-337-103-41500	3.03
CARD SERVICES	0171 08/18	08/21/2018	LOWES - PANEL REPLACEMEN	10-337-103-41500	3.50
CARD SERVICES	0171 08/18	08/21/2018	LOWES - OFFICE REWORK	10-337-103-41500	9.67
CARD SERVICES	0171 08/18	08/21/2018	AMERICAN - CAN LIGHTS	10-337-103-41500	33.00
CARD SERVICES	0205 08/18	08/21/2018	ADVANCE AUTO - VEH CLEAN	10-226-000-40000	23.98
CARD SERVICES	0213 08/18	08/21/2018	WELD SUPPLY - TORCH REPAIR	10-331-000-40000	63.70
CARD SERVICES	0213 08/18	08/21/2018	LOWES - TRASH SUPPLIES	10-331-000-41800	29.88
CARD SERVICES	0213 08/18	08/21/2018	ADVANCE AUTO - SHOP SUPP	10-331-000-51600	89.95
CARD SERVICES	0213 08/18	08/21/2018	REEVES WIEDMAN - WATER F	10-336-107-42100	14.29
CARD SERVICES	0213 08/18	08/21/2018	HOME DEPOT - WATER FOUNT	10-336-107-42100	2.95
CARD SERVICES	0213 08/18	08/21/2018	LOWES - OFFICE REPAIR	10-337-103-41500	14.82
CARD SERVICES	0213 08/18	08/21/2018	LOWES - OFFICE REPAIR	10-337-103-41500	13.91
CARD SERVICES	0213 08/18	08/21/2018	FASTENAL - HVAC CLEANING	10-337-103-41500	15.00
CARD SERVICES	0213 08/18	08/21/2018	LOWES - SINK HOSE	10-337-103-41500	25.14
CARD SERVICES	0213 08/18	08/21/2018	REEVES WIEDMAN - PLUMBIN	10-337-104-41500	295.23
CARD SERVICES	0221 08/18	08/21/2018	LOWES - TOW STRAPES/EQUI	10-331-000-40000	109.97
CARD SERVICES	0221 08/18	08/21/2018	HAIX N AMERICA - BOOTS	10-331-000-56000	198.41



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0221 08/18	08/21/2018	METAL SUPPLY - TRASH RACK	10-331-000-57500	70.72
CARD SERVICES	0221 08/18	08/21/2018	LOWES - MRT TRASH CAN	10-336-000-42000	20.32
CARD SERVICES	0221 08/18	08/21/2018	ABOVE & BEYOND - POOL CH	10-336-110-52010	287.70
CARD SERVICES	0239 08/18	08/21/2018	SMITHVILLE ANIMAL - K9 PRO	10-221-000-44505	57.00
CARD SERVICES	0239 08/18	08/21/2018	CLEAN CARE - ESCAPE DETAILI	10-819-000-41000	175.00
CARD SERVICES	0239 08/18	08/21/2018	PETCO - DOG FOOD	10-819-000-44503	40.98
CARD SERVICES	0247 08/18	08/21/2018	TRENDY HALLOWEEN - TRUNK	10-112-000-22910	23.98
CARD SERVICES	0247 08/18	08/21/2018	ALPHAGRAPHS - NEWSLETT	10-112-000-32000	1,602.92
CARD SERVICES	0247 08/18	08/21/2018	ARGOSY - CHAMBER MTG AD	10-112-000-36100	30.00
CARD SERVICES	0247 08/18	08/21/2018	MI RANCHITO - FINANCE/HR	10-112-000-36100	51.13
CARD SERVICES	0247 08/18	08/21/2018	WINZIP - SOFTWARE	10-112-000-40700	29.95
CARD SERVICES	0247 08/18	08/21/2018	WALMART - HAND SOAP	10-112-000-50500	28.64
CARD SERVICES	0247 08/18	08/21/2018	ALL STAR - NAME BADGE/AM	10-112-000-50500	14.25
CARD SERVICES	0247 08/18	08/21/2018	CORNER CAFE - BETTERMENT	10-115-000-21302	69.22
CARD SERVICES	0247 08/18	08/21/2018	ARGOSY - CHAMBER MTG PO	10-221-000-36200	10.00
CARD SERVICES	0247 08/18	08/21/2018	ARGOSY - CHAMBER MTG PS	10-224-000-22900	10.00
CARD SERVICES	0247 08/18	08/21/2018	ARGOSY - CHAMBER MTG FIR	10-226-000-34511	20.00
CARD SERVICES	0254 08/18	08/21/2018	FRIES AG & TURF - FILTERS CO	10-331-000-40000	110.20
CARD SERVICES	0254 08/18	08/21/2018	PAYPAL - HYDRO TESTING	10-331-000-40000	240.00
CARD SERVICES	0254 08/18	08/21/2018	GOLDEN VALLEY TRACTOR - H	10-331-000-40000	1,610.47
CARD SERVICES	0254 08/18	08/21/2018	WELD SUPPLY - CO2 GAS	10-331-000-54100	61.50
CARD SERVICES	0254 08/18	08/21/2018	LOWES - ARCH BRIDGE ELECT	10-336-108-42100	16.66
CARD SERVICES	0254 08/18	08/21/2018	GRANZOW - WATER FILL	10-336-111-42100	102.20
CARD SERVICES	0254 08/18	08/21/2018	LOWES - LED LIGHT	10-337-102-41500	44.98
CARD SERVICES	0254 08/18	08/21/2018	FASTENAL - ELEC OUTLETS	10-337-103-41500	25.32
CARD SERVICES	0262 08/18	08/21/2018	MEDASURE - MED WASTE	10-226-000-44504	80.00
CARD SERVICES	0262 08/18	08/21/2018	BOUND TREE - MED SUPPLIES	10-226-000-53707	1,239.62
CARD SERVICES	0262 08/18	08/21/2018	ZOLL MED - AED SUPPLIES	10-226-000-53707	303.65
CARD SERVICES	0262 08/18	08/21/2018	OFFICE MAX - SUPPLIES	10-226-000-53720	124.95
CARD SERVICES	0262 08/18	08/21/2018	AMAZON - SUPPLIES	10-226-000-53720	30.35
CARD SERVICES	0262 08/18	08/21/2018	BOUND TREE - MED SUPPLIES	10-226-000-53720	61.30
CARD SERVICES	0262 08/18	08/21/2018	ZOLL MED - AED SUPPLIES	10-226-000-53720	134.90
CARD SERVICES	0262 08/18	08/21/2018	BOUND TREE - MED SUPPLIES	10-226-000-53720	11.94
CARD SERVICES	0270 08/18	08/21/2018	MIDWAY FORD - R3 REPAIR	10-226-000-41000	314.97
CARD SERVICES	0270 08/18	08/21/2018	MASTER TECH - DURANGO RE	10-226-000-41000	371.12
CARD SERVICES	0270 08/18	08/21/2018	RANGER TROPHY - NAME PLA	10-226-000-53720	25.35
CARD SERVICES	0270 08/18	08/21/2018	WPSG - HELMET	10-226-000-56002	536.40
CARD SERVICES	0270 08/18	08/21/2018	WPSG - SHIELD	10-226-000-56002	62.98
CARD SERVICES	0270 08/18	08/21/2018	AMAZON - GEAR DRYER	10-226-000-56002	99.99
CARD SERVICES	0312 08/18	08/21/2018	KC AIR FILTER - HVAC FILTERS	10-337-104-41500	142.56
CARD SERVICES	0338 08/18	08/21/2018	COLUMBIA S UNIV - CERTIFIC	10-226-000-36400	95.00
CARD SERVICES	0379 08/18	08/21/2018	UCMO SAFETY - TRAINING	10-221-000-36400	100.00
CARD SERVICES	0429 08/18	08/21/2018	OFFICE MAX - SUPPLIES	10-224-000-50500	34.69
CARD SERVICES	0429 08/18	08/21/2018	PRICE CHOPPER - EMS TRNG	10-226-000-36400	64.59
CARD SERVICES	0429 08/18	08/21/2018	ST LUKES - EMS TRNG	10-226-000-36416	75.00
CARD SERVICES	0429 08/18	08/21/2018	RESCUE GEAR - ROPE/EQUIP	10-226-000-40001	1,213.60
CARD SERVICES	0429 08/18	08/21/2018	BOUND TREE - MED SUPPLIES	10-226-000-53707	87.12
CARD SERVICES	0429 08/18	08/21/2018	BOUND TREE - MED SUPPLIES	10-226-000-53707	108.88
CARD SERVICES	0429 08/18	08/21/2018	BOUND TREE - MED SUPPLIES	10-226-000-53707	78.99
CARD SERVICES	0429 08/18	08/21/2018	BOUND TREE - MED SUPPLIES	10-226-000-53707	48.29
CARD SERVICES	0429 08/18	08/21/2018	PHILLIPS 66 - MISCHARGE	10-226-000-53707	10.70
CARD SERVICES	0429 08/18	08/21/2018	BOUND TREE - MED SUPPLIES	10-226-000-53707	310.37
CARD SERVICES	0452 08/18	08/21/2018	FAST SIGNS - FITNESS COURT	10-332-000-32000	137.40
CARD SERVICES	0452 08/18	08/21/2018	ADOBE - SOFTWARE ANNUAL	10-332-000-40700	599.88
CARD SERVICES	0452 08/18	08/21/2018	ADOBE - CREDIT	10-332-000-40700	-79.99
CARD SERVICES	0452 08/18	08/21/2018	ADOBE - SOFTWARE	10-332-000-40700	79.99
CARD SERVICES	0460 08/18	08/21/2018	SOUTHWEST - NLAND CHAMB	10-102-000-36000	310.96
CARD SERVICES	0460 08/18	08/21/2018	VISTAPRINT - BUSINESS CARD	10-112-000-32000	71.83
CARD SERVICES	0460 08/18	08/21/2018	VISTAPRINT - BUSINESS CARD	10-112-000-32000	56.26
CARD SERVICES	0460 08/18	08/21/2018	INTERNATION - ICMA DUES	10-112-000-34500	920.00

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CARD SERVICES	0460 08/18	08/21/2018	SOUTHWEST - NLAND CHAMB	10-112-000-36000	310.96
CARD SERVICES	0460 08/18	08/21/2018	WESTLAKE CHINESE - NLAND	10-112-000-36100	10.28
CARD SERVICES	0460 08/18	08/21/2018	PRESENT MEDIA - DUES	10-112-000-40900	49.95
CARD SERVICES	0460 08/18	08/21/2018	STAPLES - SUPPLIES	10-112-000-50500	26.28
CARD SERVICES	0460 08/18	08/21/2018	MERCHOLOGY - LOGO HATS	10-112-000-50500	239.88
CARD SERVICES	0460 08/18	08/21/2018	MERCHOLOGY - LOGO HATS	10-112-000-50500	399.80
CARD SERVICES	0460 08/18	08/21/2018	AMAZON - WALL MOUNT	10-112-000-50500	34.51
CARD SERVICES	0460 08/18	08/21/2018	JIMMY JOHN - WEB MTG	10-112-000-53900	33.58
CARD SERVICES	0460 08/18	08/21/2018	YOUR MEMBERSHIP - JOB PO	10-115-000-30100	150.00
CARD SERVICES	0460 08/18	08/21/2018	AMAZON - MISCHARGE	10-14000	26.69
CARD SERVICES	0460 08/18	08/21/2018	AMAZON - MISCHARGE	10-14000	15.65
CARD SERVICES	0460 08/18	08/21/2018	AMAZON - MISCHARGE	10-14000	14.44
CARD SERVICES	0460 08/18	08/21/2018	AMAZON - MISCHARGE	10-14000	9.36
MERITAS HEALTH CORPORATI	08/01/18	08/21/2018	EMPLOYEE LAB	10-115-000-30800	1,536.00
YMCA OF GREATER KANSAS CI	08/01/18A	08/21/2018	REIMB CITY'S SHARE/EMPLOY	10-115-000-21301	863.25
YMCA OF GREATER KANSAS CI	08/01/18A	08/21/2018	POOL MANAGEMENT	10-336-110-44517	18,593.66
YMCA OF GREATER KANSAS CI	08/01/18A	08/21/2018	REIMB CITY'S SHARE/MEMBE	10-341-000-22800	22,768.50
YMCA OF GREATER KANSAS CI	08/01/18B	08/21/2018	RIVERSIDE SUPPORT FEE	10-341-000-22801	2,100.00
BOARD OF POLICE COMMISSI	10231	08/21/2018	LABORATORY EXAM/ DNA SA	10-221-000-44514	737.00
CARD SERVICES	1088 08/18	08/21/2018	MAPCO - CARD COMPROMISE	10-14000	282.33
CARD SERVICES	1161 08/18	08/21/2018	WENDY'S - TRNG JEFF CITY	10-221-000-36000	9.26
CARD SERVICES	1161 08/18	08/21/2018	WENDY'S - TRNG JEFF CITY	10-221-000-36000	9.26
CARD SERVICES	1161 08/18	08/21/2018	BUDGET - CIU RENTAL CAR	10-221-000-44512	47.11
CARD SERVICES	1161 08/18	08/21/2018	HERTZ - CIU RENTAL CAR	10-221-000-44512	44.44
CARD SERVICES	1237 08/18	08/21/2018	OFFICE MAX - SUPPLIES	10-341-000-50500	379.98
CARD SERVICES	1351 08/18	08/21/2018	HAPPY SIGNS - JR POLICE ACA	10-224-000-22903	73.48
CARD SERVICES	1393 08/18	08/21/2018	SPECTRUM - CABLE	10-331-000-25600	59.99
CARD SERVICES	1393 08/18	08/21/2018	SPECTRUM - CABLE	10-331-000-25600	139.54
CARD SERVICES	1393 08/18	08/21/2018	AT&T - WOODDELL	10-331-000-27200	14.99
CARD SERVICES	1393 08/18	08/21/2018	INT'L CODE - MEMBERSHIP	10-331-000-34500	230.00
CARD SERVICES	1393 08/18	08/21/2018	WESTERN MNT - HYD HOSE M	10-331-000-40000	99.99
CARD SERVICES	1393 08/18	08/21/2018	DERR EQUIP - SRV MAINT	10-331-000-40000	1,043.89
CARD SERVICES	1393 08/18	08/21/2018	HAMPEL OIL - DIESEL	10-331-000-54100	646.14
CARD SERVICES	1443 08/18	08/21/2018	CHEWY - BARK COLLAR	10-221-000-44505	92.26
CARD SERVICES	1443 08/18	08/21/2018	CHEWY - DOG FOOD/VITAMIN	10-221-000-44505	98.47
CARD SERVICES	1542 08/18	08/21/2018	PUBLIC AGENCY - HOMICIDE T	10-221-000-36400	975.00
CARD SERVICES	1542 08/18	08/21/2018	SAF T GLOVE - PPE	10-221-000-40002	483.20
CARD SERVICES	1542 08/18	08/21/2018	AMAZON - CSI CAMERA SYSTE	10-221-000-44509	349.95
CARD SERVICES	1542 08/18	08/21/2018	FTLVN EVENTS - RECRUITING	10-224-000-22900	100.00
CARD SERVICES	1542 08/18	08/21/2018	PARTY CITY - JR ACADEMY SU	10-224-000-22903	16.28
CARD SERVICES	1567 08/18	08/21/2018	AMERICAN PUBLIC - TRAININ	10-332-000-36400	829.00
CARD SERVICES	1708 08/18	08/21/2018	ACTION TARGETS - FIREARMS	10-221-000-36410	320.96
CARD SERVICES	1708 08/18	08/21/2018	BROWNELLS - FIREARMS	10-221-000-36410	436.65
CARD SERVICES	1880 08/18	08/21/2018	HYVEE - JR ACADEMY SUPPLIE	10-224-000-22903	19.73
CARD SERVICES	1880 08/18	08/21/2018	HYVEE - JR ACADEMY SUPPLIE	10-224-000-22903	870.00
CARD SERVICES	1914 08/18	08/21/2018	JASON'S DELI - BOA MTG	10-112-000-53900	249.96
CARD SERVICES	1914 08/18	08/21/2018	GRANDMA'S CATERING - BOA	10-112-000-53900	320.77
MISSOURI MUNICIPAL LEAGU	200014820	08/21/2018	ADVERTISING ONLINE CLASSIF	10-115-000-30100	45.00
LEVEL 3 COMMUNICATIONS, L	72316571	08/21/2018	2950 NW VIVION RD	10-112-000-27000	679.68
CARD SERVICES	9035 08/18	08/21/2018	AT&T - BUESCHER	10-331-000-27200	14.99
CARD SERVICES	9035 08/18	08/21/2018	HI LINE - WIRE SEALS	10-331-000-40000	50.00
CARD SERVICES	9035 08/18	08/21/2018	AMAZON - EQUIP	10-331-000-40000	13.85
CARD SERVICES	9035 08/18	08/21/2018	FRIES AG & TURF - CAB FILTER	10-331-000-40000	132.00
CARD SERVICES	9035 08/18	08/21/2018	KEY EQUIP - SWEEPER PATCH	10-331-000-40000	194.93
CARD SERVICES	9035 08/18	08/21/2018	HARBOR FREIGHT - VACUUM	10-331-000-40000	259.94
CARD SERVICES	9035 08/18	08/21/2018	KEY EQUIP - HYDRA FILTER	10-331-000-41000	104.81
CARD SERVICES	9035 08/18	08/21/2018	Q4 - JANITOR SUPPLIES	10-331-000-51011	513.25
CARD SERVICES	9035 08/18	08/21/2018	PAYPAL - SAFETY YELLOW CAP	10-331-000-52200	120.00
CARD SERVICES	9035 08/18	08/21/2018	SUMMIT CHEMICAL - MOSQU	10-331-000-58100	196.00
CARD SERVICES	9035 08/18	08/21/2018	UNIVAR - MOSQUITO DUNKS	10-331-000-58100	109.98

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CARD SERVICES	9035 08/18	08/21/2018	METRO ROLLOFF - MRT	10-336-000-42000	85.00
CARD SERVICES	9035 08/18	08/21/2018	METRO ROLLOFF - EH	10-336-107-42100	85.00
CARD SERVICES	9035 08/18	08/21/2018	METRO ROLLOFF - RENNER B	10-336-108-42100	85.00
CARD SERVICES	9035 08/18	08/21/2018	CINTAS - FIRST AID KIT POOL	10-336-110-42100	111.89
CARD SERVICES	9035 08/18	08/21/2018	CINTAS - FIRST AID KIT POOL	10-336-110-51012	88.63
CARD SERVICES	9035 08/18	08/21/2018	EDWARDS CHEM - HYDRO SO	10-336-110-52010	823.75
CARD SERVICES	9035 08/18	08/21/2018	POND GUY - LOGIC PACKAGE	10-336-112-42100	359.99
CARD SERVICES	9035 08/18	08/21/2018	INDEPENDENT DOOR - PW D	10-337-101-41500	344.40
CARD SERVICES	9035 08/18	08/21/2018	MO DIV OF FIRE - INSPECT CE	10-337-103-41500	26.25
CARD SERVICES	9035 08/18	08/21/2018	INDEPENDENT DOOR - PS DO	10-337-103-41500	240.00
CARD SERVICES	9050 08/18	08/21/2018	SHACKELFORD - COM CENTER	10-112-000-22910	80.00
CARD SERVICES	9050 08/18	08/21/2018	TIME WARNER - CABLE	10-341-000-25600	66.34
CARD SERVICES	9050 08/18	08/21/2018	DELTA AIR - NRPA CONF	10-341-000-36000	243.80
CARD SERVICES	9050 08/18	08/21/2018	DELTA AIR - NRPA CONF	10-341-000-36000	106.80
CARD SERVICES	9050 08/18	08/21/2018	PRICELINE - NRPA CONF	10-341-000-36000	20.16
ALL COPY PRODUCTS, INC	AR2419887	08/21/2018	COPIER USAGE/ PS	10-224-000-32300	216.69
ALL COPY PRODUCTS, INC	AR2419975	08/21/2018	COPIER USAGE	10-112-000-32300	509.73
ALL COPY PRODUCTS, INC	AR2419976	08/21/2018	COPIER USAGE	10-112-000-32300	345.89
AL BOWMAN & SON'S S.O.S	33116	08/21/2018	CITY HALL/ NEW LOCK	10-337-102-41500	108.60
WILLIAMS & CAMPO, P.C.	8599	08/21/2018	LEGAL SERVICES / JULY	10-112-000-20300	5,800.00
KIESO, KIP	08/07/18	08/21/2018	PRE-EMPLOYMENT EXAMINAT	10-115-000-21300	150.00
PSYCHLOGIC	08/07/18	08/21/2018	EMPLOYMENT EVALUATION/	10-115-000-21300	450.00
JAY'S UNIFORMS	26331	08/21/2018	UNIFORMS/ ASST CHIEF JEFF	10-226-000-56000	1,277.36
KCATA	IT 4304	08/21/2018	CONTRACT AGREEMENT/ SEP	10-112-000-22300	1,319.00
CUMMINS-ALLISON CORP	1322830	08/21/2018	MAINTENANCE CONTRACT 20	10-224-000-40709	440.00
SWARTZ CONSULTING LLC	18051	08/21/2018	TECHNOLOGY SUPPORT	10-224-000-40703	125.00
RNC SERVICES, INC	23486	08/21/2018	NEWSLETTER POSTAGE	10-112-000-32001	43.89
RNC SERVICES, INC	23486	08/21/2018	NEWSLETTER POSTAGE	10-112-000-51500	672.98
MR MAT LLC	549504	08/21/2018	ENTRY MATS/ CITY HALL	10-337-102-41500	34.01
MR MAT LLC	549502	08/21/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	34.32
MR MAT LLC	549503	08/21/2018	ENTRY MATS	10-337-103-41500	34.32
INSTITUTE FOR BUILDING TEC	R730-R51-0718	08/21/2018	PLAN REVIEW, INSPECTION FE	10-819-000-21300	3,425.00
COFFELT LAND TITLE INC	18025583	08/21/2018	SEARCH FEE/ REECE TRACT	10-332-000-20700	300.00
COMMENCO, INC	446955	08/21/2018	APX6000 700/800 MODEL 2.5	10-221-000-40001	105.00
CONRAD FIRE EQUIP, INC	529568	08/21/2018	POWER STEERING FLUID LEAK	10-226-000-41000	124.91
CONRAD FIRE EQUIP, INC	529569	08/21/2018	ENGINE INSULATION MISSING	10-226-000-41000	194.42
AMERICAN FIDELITY ASSURA	2016736	08/21/2018	FLEX MED & DEP	10-20007	899.97
COSTANZO, MICHAEL	08/15/18	08/21/2018	REIMB CITY'S SHARE/GYM ME	10-115-000-21301	48.75
TRI-COUNTY MENTAL HEALTH	08/15/18	08/21/2018	ANNUAL BANQUET (4 ATTEN	10-221-000-36200	140.00
ENET, LLC	5458	08/21/2018	APPLE IPAD PRO, 9.7" (2)	10-226-000-40001	1,558.00
MR MAT LLC	549692	08/21/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	34.32
MR MAT LLC	549693	08/21/2018	ENTRY MATS/ CITY HALL	10-337-102-41500	34.01
MR MAT LLC	549694	08/21/2018	ENTRY MATS	10-337-103-41500	34.32
MONTEBELLA HOMES ASSN, I	#2	06/30/2018	REIMB MONTEBELLA STREET	10-331-000-26800	11,606.00
SHELTON, L MICHAEL	1	08/21/2018	COMMAND BUS OPERATION	10-221-000-41000	160.00
INTERNATIONAL ASSN OF FIR	08/17/18	08/21/2018	EMPLOYEE W/H 08/17 PAYRO	10-20510	562.27
AUGUSTINE EXTERMINATORS,	397318	08/21/2018	QTR PEST CONTROL - COMM	10-337-104-41500	101.00
AUGUSTINE EXTERMINATORS,	397326	08/21/2018	QTR PEST CONTROL - CITY HA	10-337-102-41500	185.50
AUGUSTINE EXTERMINATORS,	397331	08/21/2018	QTR PEST CONTROL - PUBLIC	10-337-103-41500	257.50
ICMA-RC VANTAGEPOINT	41663922	08/21/2018	EMPLOYEE W/H 08/17 PAYRO	10-20006	905.04
ICMA-RC VANTAGEPOINT	41663926	08/21/2018	EMPLOYEE W/H 08/17 PAYRO	10-20006	125.00
FULK, J.D.	08/21/18	08/21/2018	REIMB SEASON POOL PASS H	10-000-40103	20.05
BLANCO, LUIS	08/21/18	08/21/2018	REIMB SEASON POOL PASS H	10-000-40103	75.00
				<b>Fund 10 - GENERAL FUND Total:</b>	<b>150,528.36</b>
<b>Fund: 21 - CAPITAL IMPROVEMENTS FUND</b>					
NATIONAL FITNESS CAMPAIG	INV-0040	08/21/2018	Fitness Court equipment	21-071-000-53000	37,500.00
COCKRELL PAVING, LLC	2018-47	08/21/2018	RIVERSIDE FIREHOUSE/ CLEA	21-025-000-53000	4,200.00
EROSION SPECIALISTS, LLC	5784	08/21/2018	TULLISON RD/ DRY SEEDING	21-025-000-53000	2,012.50
EROSION SPECIALISTS, LLC	5786	08/21/2018	635 & 9 HWY/ BRUSH HOG M	21-025-000-53000	1,200.00
EROSION SPECIALISTS, LLC	5796	08/21/2018	635 & 9 HWY/ BRUSH HOG M	21-025-000-53000	1,000.00

## Expense Approval Report

Post Dates: 06/30/2018 - 08/21/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EROSION SPECIALISTS, LLC	5805	08/21/2018	HORIZONS PKWY/ BRUSH HO	21-025-000-53000	850.00
K & G STRIPING, INC.	180021-6	08/21/2018	MONTEBELLA / 3 END OF RD	21-025-000-53000	531.00
K & G STRIPING, INC.	180021-7	08/21/2018	HORIZONS PKWY/ REATTACH	21-025-000-53000	280.00
K & G STRIPING, INC.	180021-8	08/21/2018	RIVER PARK DR & NW NORTH	21-025-000-53000	350.00
COCKRELL PAVING, LLC	2018-50	08/21/2018	4914 NW HIGH DR/ MILL PATC	21-025-000-53000	1,200.00
COCKRELL PAVING, LLC	2018-54	08/21/2018	341 NW WOODLAND/ REMO	21-025-000-53000	3,600.00
CARD SERVICES	0247 08/18	08/21/2018	LOWES - CREDIT	21-039-000-53000	-27.33
CARD SERVICES	0247 08/18	08/21/2018	PARKVILLE FRAME - ARGOSY	21-039-000-53000	734.01
CARD SERVICES	0247 08/18	08/21/2018	PARKVILLE FRAME - ARGOSY	21-039-000-53000	600.00
CARD SERVICES	0452 08/18	08/21/2018	SHERWIN WILLIAMS - FITNESS	21-071-000-53000	27.24
CARD SERVICES	0452 08/18	08/21/2018	HOME DEPOT - FITNESS COUR	21-071-000-53000	5.67
CARD SERVICES	0452 08/18	08/21/2018	SHERWIN WILLIAMS - CREDIT	21-071-000-53000	-27.24
CONFLUENCE, INC	15880	08/21/2018	CONSULTANT/ EH YOUNG MA	21-030-000-50000	12,347.76
MARK EVAN WILSBACHER	1020B	08/21/2018	HORIZONS PKWY/ GENERAL G	21-025-000-53000	550.00
NEWMAN, DALE P & CYNTHIA	18507	08/21/2018	REPAIR STREET SIGN	21-025-000-53000	100.00
HECO, INC	215	08/21/2018	ARGOSY FILL DIRT	21-020-000-54000	19,800.00
JOHNSON'S CONSTRUCTION L	1358	08/21/2018	CITY HALL CARPENTRY/ BOA C	21-039-000-53000	1,918.00
GARY D CRAWFORD	08/09/18	08/21/2018	HORIZONS TREE REMOVAL	21-025-000-53000	7,000.00
EROSION SPECIALISTS, LLC	5859	08/21/2018	ARGOSY PKWY/ BRUSH HOG	21-025-000-53000	500.00
EROSION SPECIALISTS, LLC	5860	08/21/2018	ARGOSY PKWY/ HYDRO SEEDI	21-025-000-53000	1,750.00
K & G STRIPING, INC.	180021-9	08/21/2018	ARGOSY SIGN WORK/ REPLAC	21-025-000-53000	504.00
HECO, INC	216	08/21/2018	ARGOSY FILL DIRT	21-020-000-54000	27,832.50
PHOENIX CONCRETE & UNDE	2088	08/21/2018	43RD ST/ RIBBON CURB	21-025-000-53000	5,280.00
<b>Fund 21 - CAPITAL IMPROVEMENTS FUND Total:</b>					<b>131,618.11</b>
<b>Fund: 30 - CAPITAL EQUIPMENT FUND</b>					
CARD SERVICES	0132 08/18	08/21/2018	ROK BROS - CREDIT	30-221-000-65000	-51.08
CARD SERVICES	0132 08/18	08/21/2018	ROK BROS - EQUIP	30-221-000-65000	51.08
CARD SERVICES	0132 08/18	08/21/2018	ROK BROS - EQUIP	30-221-000-65000	33.20
ENET, LLC	5456	08/21/2018	BOA CONF ROOM/WORKSTAT	30-112-000-62000	1,685.99
911 CUSTOM, LLC	31928-1	08/21/2018	CHARCOAL GREY ABS, STAND	30-221-000-65000	3,781.20
<b>Fund 30 - CAPITAL EQUIPMENT FUND Total:</b>					<b>5,500.39</b>
<b>Fund: 52 - PAL FUND</b>					
CARD SERVICES	0023 08/18	08/21/2018	AMAZON - MIC CABLES FPAL	52-221-000-44510	33.98
CARD SERVICES	0023 08/18	08/21/2018	GUITAR CENTER - MIC CLIPS F	52-221-000-44510	17.35
CARD SERVICES	0023 08/18	08/21/2018	AMAZON - MIC STANDS FPAL	52-221-000-44510	25.80
CARD SERVICES	0140 08/18	08/21/2018	OFFICE MAX - FPAL GOLF TOU	52-221-000-44510	346.57
CARD SERVICES	0140 08/18	08/21/2018	KOZAK'S - FPAL MTG	52-221-000-44510	66.50
CARD SERVICES	0140 08/18	08/21/2018	MCDONALD'S - FPAL	52-221-000-44510	74.50
CARD SERVICES	0140 08/18	08/21/2018	WALMART - FPAL	52-221-000-44510	204.94
CARD SERVICES	0140 08/18	08/21/2018	ADA FUNDRAISING - FPAL AU	52-221-000-44510	805.00
CARD SERVICES	0338 08/18	08/21/2018	WALMART - FPAL	52-221-000-44510	2.98
CARD SERVICES	9043 08/18	08/21/2018	QT - FPAL GOLF TOURNAMEN	52-221-000-44510	131.40
<b>Fund 52 - PAL FUND Total:</b>					<b>1,709.02</b>
<b>Grand Total:</b>					<b>289,355.88</b>



2950 NW Vivion Road  
Riverside, Missouri 64150

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**AGENDA DATE:** 2018-08-21  
**TO:** Mayor and Board of Aldermen  
**FROM:** City Administrator Brian Koral  
**RE:** Hiring Ordinance – Daniel Myer

**Position Information**

This hire will fill a vacant Firefighter position. Julian's starting wage will be \$14/hr.

**Hiring Recommendation**

Staff recommends approving the following hire:

Candidate:	Daniel Myer
Open Position:	Firefighter
FLSA Status:	Part Time, Non-Exempt

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

**AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF DANIEL MYER AS A PART-TIME FIREFIGHTER IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE**

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

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

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Daniel Myer as a Firefighter in the Fire Department as provided herein;

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

**SECTION 1 – HIRING OF EMPLOYEE.** Daniel Myer is hereby employed as a Part-Time Firefighter in the Fire Department.

**SECTION 2 – STARTING SALARY.** The starting wage for this position shall be set at \$14.00 per hour. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

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

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

**SECTION 5 – EFFECTIVE DATE.** This ordinance shall be in full force and effect as of August 22, 2018.

**BE IT REMEMBERED** that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 21<sup>st</sup> day of August 2018.

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

ATTEST:

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



2950 NW Vivion Road  
Riverside, Missouri 64150

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**AGENDA DATE:** 2018-08-21  
**TO:** Mayor and Board of Aldermen  
**FROM:** Human Resources Manager, Amy Strough  
**RE:** Hiring Ordinance – Kolin Burgess

**Position Information**

This hire will fill a vacant Firefighter position. The candidate's starting wage will be \$14/hr.

**Hiring Recommendation**

Staff recommends approving the following hire:

Candidate:	Kolin Burgess
Department:	Fire
Open Position:	Firefighter
FLSA Status:	Part Time, Non-Exempt

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

**AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF KOLIN BURGESS AS A PART-TIME FIREFIGHTER IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE**

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

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

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Kolin Burgess as a Firefighter in the Fire Department as provided herein;

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

**SECTION 1 – HIRING OF EMPLOYEE.** Kolin Burgess is hereby employed as a Part-Time Firefighter in the Fire Department.

**SECTION 2 – STARTING SALARY.** The starting wage for this position shall be set at \$14.00 per hour. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

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

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

**SECTION 5 – EFFECTIVE DATE.** This ordinance shall be in full force and effect as of August 22, 2018.

**BE IT REMEMBERED** that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 21st day of August 2018.

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

ATTEST:

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





2950 NW Vivion Road  
Riverside, Missouri 64150

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**AGENDA DATE:** 2018-08-21  
**TO:** Mayor and Board of Aldermen  
**FROM:** Human Resources Manager, Amy Strough  
**RE:** Hiring Ordinance – Karson Roy

**Position Information**

This hire will fill a vacant Firefighter position. The candidate's starting wage will be \$14/hr.

**Hiring Recommendation**

Staff recommends approving the following hire:

Candidate:	Karson Roy
Department:	Fire
Open Position:	Firefighter
FLSA Status:	Part Time, Non-Exempt

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

**AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF KARSON ROY AS A PART-TIME FIREFIGHTER IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE**

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

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

**WHEREAS**, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Karson Roy as a Firefighter in the Fire Department as provided herein;

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

**SECTION 1 – HIRING OF EMPLOYEE.** Karson Roy is hereby employed as a Part-Time Firefighter in the Fire Department.

**SECTION 2 – STARTING SALARY.** The starting wage for this position shall be set at \$14.00 per hour. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

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

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

**SECTION 5 – EFFECTIVE DATE.** This ordinance shall be in full force and effect as of August 22, 2018.

**BE IT REMEMBERED** that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 21st day of August 2018.

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

ATTEST:

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

**BILL NO: 2018-037**

**ORDINANCE NO: \_\_\_\_\_**

**AN ORDINANCE AMENDING CITY CODE TITLE III RELATING TO OPERATION OF GOLF CARTS ON CITY STREETS.**

WHEREAS, Section 304.034, RSMo authorizes cities to permit golf carts to operate on city streets; and

WHEREAS, Section 304.034, RSMo further provides that if a city does allow golf carts to operate on city streets, the governing body may impose safety requirements, and

WHEREAS, the Board of Aldermen has determined that it is in the best interest of the City to allow golf carts to operate City streets subject to certain reasonable safety requirements.

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

**SECTION 1 – ADOPTION OF AMENDMENT.** Section 300.010 of the City Code of the City of Riverside, Missouri is hereby amended by the addition of the following definition (to be placed in alphabetical order):

**GOLF CART** means a motor vehicle that is designed and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding speeds of twenty miles per hour.

**SECTION 2 – ADOPTION OF AMENDMENT.** Section 340.122 of the City Code of the City of Riverside, Missouri is hereby added to read as follows:

**340.122        Operation of Golf Carts on City Streets and Recreational Trails.**

- A.     Notwithstanding any other City Code provision to the contrary, no person shall operate a golf cart upon a street or highway under the City’s jurisdiction, except as follows:
  - 1.     Golf carts owned and operated by a governmental entity for official use; or
  - 2.     Golf carts operated by a person possessing at least an Instruction Permit, but is not required to pass an examination for the operation of a motorcycle.
- B.     Any person operating a golf cart pursuant to this Section shall abide by the following safety requirements:
  - 1.     The golf cart shall be operated at a speed of less than 20 miles per hour.
  - 2.     The golf cart shall be equipped with adequate brakes.

3. A golf cart shall only be operated on City streets with a posted speed limit of twenty-five (25) miles per hour or less.
  4. Notwithstanding subsection 3, the golf cart shall not be operated on any State highway, except to cross a portion of the State highway system which intersects a City street. However, no golf cart shall cross any highway at an intersection where the highway being crossed has a posted speed limit of more than forty-five (45) miles per hour
  5. The golf cart shall only be operated between the official hours of sunrise and sunset, unless the golf cart is equipped with a lighted headlight, taillight, brake lights, and turn signals. The headlight must be of a white light and be capable of illuminating the road ahead at night to be observed at a distance of 500 feet. Taillights, brake lights, and turn signals shall be red in color and shall be observable to a distance of 500 feet at night.
  6. The golf cart shall not be operated to carry more people than it is designed to transport.
  7. Neither the operator nor any passenger shall stand on any portion of the golf cart when it is in motion.
  8. The golf cart shall not be operated in any careless or imprudent manner so as to endanger any person or property of any person.
  9. The operator of a golf cart shall not be under the influence of alcohol or controlled substances, as those influence thresholds apply to the operation of a motor vehicle.
- C. It shall be unlawful for any person to authorize, order, consent or knowingly permit the operation of a golf cart owned by him/her or under his/he control by any person, when such person has no legal right to do so.
- D. A violation of this Section shall be an ordinance violation.

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

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

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

ATTEST:

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



## **City of Riverside Staff Analysis Report**

Case No. PC18-06 FP Final Plat Hansen West  
Second Plat

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### **General Information**

**Applicant:** Jeff Johnson

**Location:** South side of NW 50<sup>th</sup> Street

**Application:** Final Plat (Minor Subdivision)

**Current Zoning:** R-1 Single-Family Residential

**Existing Land Use:** Residential and Undeveloped

**Proposed Land Use:** Undeveloped and Single-Family Residential

**Site Area:** 11,437 square feet (0.2625 acres)

**Number of Proposed Lots:** 1 Lot

**Procedure:** As this application is a minor subdivision, no preliminary plat is required. Thus, the final plat will be reviewed by the Commission and the Board of Aldermen.

### **Analysis**

**Overview:** This is a one lot plat for a portion of land on the southwest end of NW 50<sup>th</sup> Street

**Site Layout & Improvements:** The land included in the plat surrounds an existing residential development on the south side of 50<sup>th</sup> Street. The residential lot will be located to the west of the existing development. No improvements are necessary as the proposed lot has access to the transportation network and infrastructure services.

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

### **Recommendation**

Staff finds the application in conformance with the Comprehensive Master Plan, UDO and adopted policies and procedures, and therefore, recommends approval of the Final Plat.

### **Attachments**

- Location Map
- Final Plat

**AN ORDINANCE APPROVING THE FINAL PLAT OF HANSEN WEST SECOND PLAT, A SUBDIVISION OF THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI.**

**WHEREAS**, Application No. PC18-06, submitted by Jeff Johnson requesting approval of the final plat of Hansen West Second Plat, a minor subdivision in the City of Riverside, Platte County, Missouri, was referred to the Planning Commission; and

**WHEREAS**, the Planning Commission considered the application on August 9, 2018 and rendered a report to the Board of Aldermen recommending that the final plat be approved; and

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

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

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

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

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

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

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

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

**BE IT REMEMBERED** that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 21<sup>st</sup> day of August, 2018.

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Kathleen L. Rose, Mayor

ATTEST:

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Robin Kincaid, City Clerk



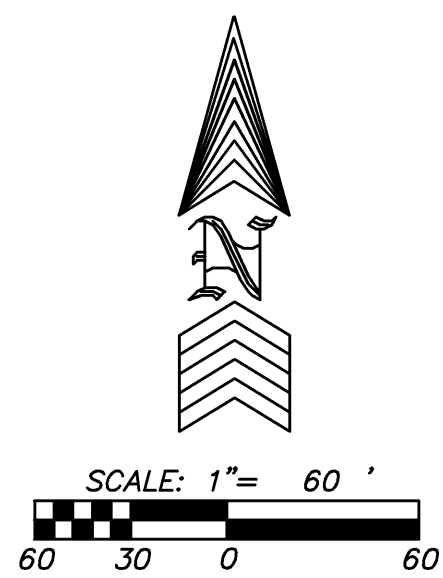
FINAL PLAT  
**HANSEN WEST SECOND PLAT**  
A REPLAT OF TRACT A, HANSEN WEST, A SUBDIVISION OF LAND IN  
RIVERSIDE, PLATTE COUNTY, MISSOURI

**DESCRIPTION:**  
All of Tract A, HANSEN WEST, a subdivision of land in Riverside, Platte County, Missouri.

**DEDICATION:** The undersigned proprietors of the tract of land described hereon have caused the same to be subdivided in the manner as shown on the accompanying plat which subdivision shall hereafter be known as "HANSEN WEST SECOND PLAT"

**BUILDING LINES:** Building lines or setback lines are hereby so established as shown on the accompanying plat and no building or portion thereof shall be built between this line and the street line.

**EASEMENTS DEDICATION:** An easement is hereby granted to the City of Riverside, Missouri, as trustee of the public for locating, constructing, operating, and maintaining facilities for water, gas, electricity, sewage, telephone, cable TV, and surface drainage, including but not limited to, underground pipes and conduits, pad mounted transformers, service pedestals, any or all of them upon, over, under, and along the strips of land designated as utility easements (U/E). Where others are designated for a particular purpose, the use thereof shall be limited to that purpose only. All the above easements shall be kept free from any and all obstructions which would interfere with the construction or reconstruction, proper, safe, and continuous maintenance of the aforesaid uses and specifically there shall not be built thereon or thereover any structure (except driveways, paved areas, grass, shrubs and fences) nor shall there be any obstruction to interfere with the agents and employees of the City of Riverside, Missouri, and its franchised utilities from going upon said easement and as much of the adjoining lands as may be reasonably necessary in exercising the rights granted by the easement. No excavation or fill shall be made or operation of any kind or nature shall be performed which will reduce or increase the earth coverage over the utilities above stated or the appurtenances thereto without the written approval of the City of Riverside Planning and Zoning Director.



—NW. Cor., SW. 1/4, Sec. 33, T51N, R33W  
Found 1/2" Rebar  
(Document Number 600-51818)

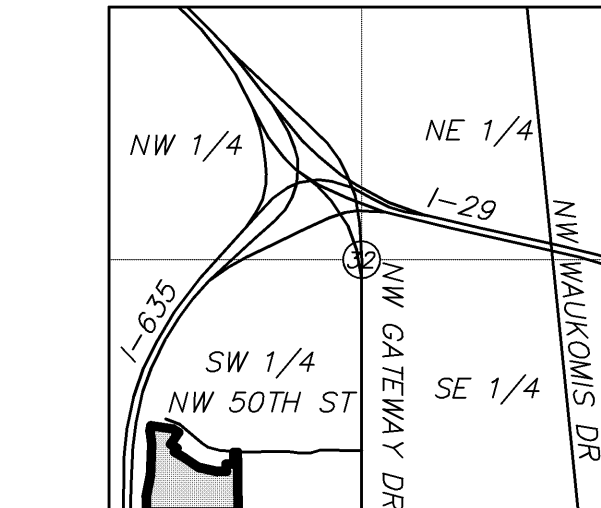
W. Line, SW. 1/4, Sec. 33, T51N, R33W  
Found 1/2" Rebar  
(Document Number 600-51818)

SW. Cor., SW. 1/4, Sec. 33, T51N, R33W  
Found 4" Square Concrete  
Monument w/ Dimple  
(Document Number 600-51829)

- LEGEND:**
- R = Radius  
L = Length  
I.T.B. = Initial Tangent Bearing  
N.T.S. = Not to Scale  
R/W = Right of Way
- △ Denotes Existing Monument Found  
▲ Denotes Permanent Monument Set  
● Denotes Set 1/2" Iron Bar with cap  
#2074 Except Where Otherwise Noted  
○ Denotes Found Monument

**NOTES:**

1. Bearing System is based on the Missouri State Plane Coordinate System.  
2. Parent tract is recorded at the Platte County Recorder of Deeds office in Book 1283, Page 467.  
3. This plat meets the accuracy requirements for an urban class of property.  
4. Permanent reference monument and semi-permanent lot corners and curb chip at lot line projections will be placed upon completion of construction but in any event, within twelve months after the plat has been recorded.  
5. A portion of this tract of land does lie within a regulatory floodplain, per FIRM Map No. 29165C03411D, dated April 2, 2015 Panel 411 of 425.



PROJECT LOCATION  
Location Map  
Section 33-51-33  
(Not To Scale)

IN TESTIMONY WHEREOF: Bryan and Tamara Prewitt, husband and wife, have subscribed their name this \_\_\_\_ day of \_\_\_\_, 20\_\_.

Bryan Prewitt, Husband  
Tamara Prewitt, Wife

STATE OF  
COUNTY OF

Be it remembered that on this \_\_\_\_ day of \_\_\_\_, 20\_\_, before me the undersigned Notary Public in and for the County and State above mentioned, came Bryan and Tamara Prewitt, husband and wife, who is personally known to me and duly sworn did say that they executed this instrument as the free act and deed and was signed by its authority, in testimony whereof.

IN TESTIMONY WHEREOF: I have hereunto set my hand and affixed my notarial seal at my office in \_\_\_\_ County, Missouri on the day and year last written.

My Commission Expires: \_\_\_\_  
NOTARY PUBLIC

**CITY OF RIVERSIDE PLANNING COMMISSION**  
This plat of "HANSEN WEST SECOND PLAT" including easements and rights of way has been submitted to and approved by the Riverside Planning Commission on the \_\_\_\_ day of \_\_\_\_, 20\_\_.

Approved by the Board of Alderman of the City of Riverside, Missouri, this \_\_\_\_ day of \_\_\_\_, 20\_\_.

By Ordinance No.: \_\_\_\_

By: \_\_\_\_ City Clerk Date \_\_\_\_  
By: \_\_\_\_ Chairman of Planning Commission

By: \_\_\_\_ Mayor Date \_\_\_\_

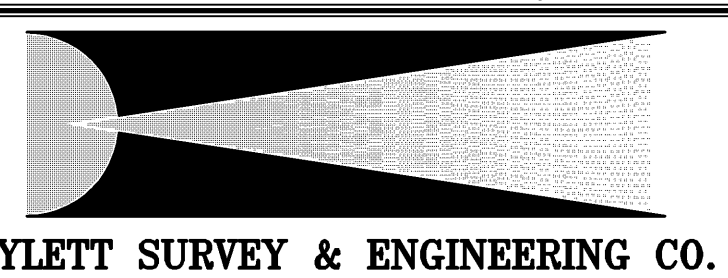
I hereby state that the plat of HANSEN WEST SECOND PLAT subdivision is based on an actual survey made by me or under my direct supervision and that said survey meets or exceeds the current Missouri Minimum Standards for Property Boundary Surveys as established by the Missouri Department of Agriculture, Land Survey Division, and Missouri Standards for Property Boundary Surveys, established by the Missouri Board for Architects, Professional Engineers, Professional Land Surveyors and Landscape Architects. I further state that I have complied with all statutes, ordinances and regulations governing the practice of surveying and the platting of subdivisions to the best of my professional knowledge and belief.

Date: \_\_\_\_  
Sam A. Aylett, PLS-2074  
Corporate License #2007004013

TRAVERSE TABLE				
Location	Bearing	Distance (Grid Meters)	Northing	Easting
PL-19			335873.535	840026.812
PL-19 Sighting PL-19A	N 52°21'23" W	1175.900		
PL-19 To Point of Beginning	S 07°43'25" W	1056.476	334826.64	839884.82

NOTE: State Plane coordinates are by G.P.S. The bearings and coordinates shown on this plat are based upon the Missouri State Plane Coordinate System (NAD83), using a grid factor of 0.9999052. All coordinates are in meters.

**HANSEN WEST SECOND PLAT**  
A REPLAT OF TRACT A, HANSEN WEST A SUBDIVISION OF LAND IN  
RIVERSIDE, PLATTE COUNTY, MISSOURI



**AYLETT SURVEY & ENGINEERING CO.**  
LAND SURVEYING ~ CIVIL ENGINEERING ~ LAND PLANNING  
201 NW, 72ND ST. ~ GLAISTONE, MO 64118  
TEL: (816) 436-0732 ~ FAX: (816) 436-0767

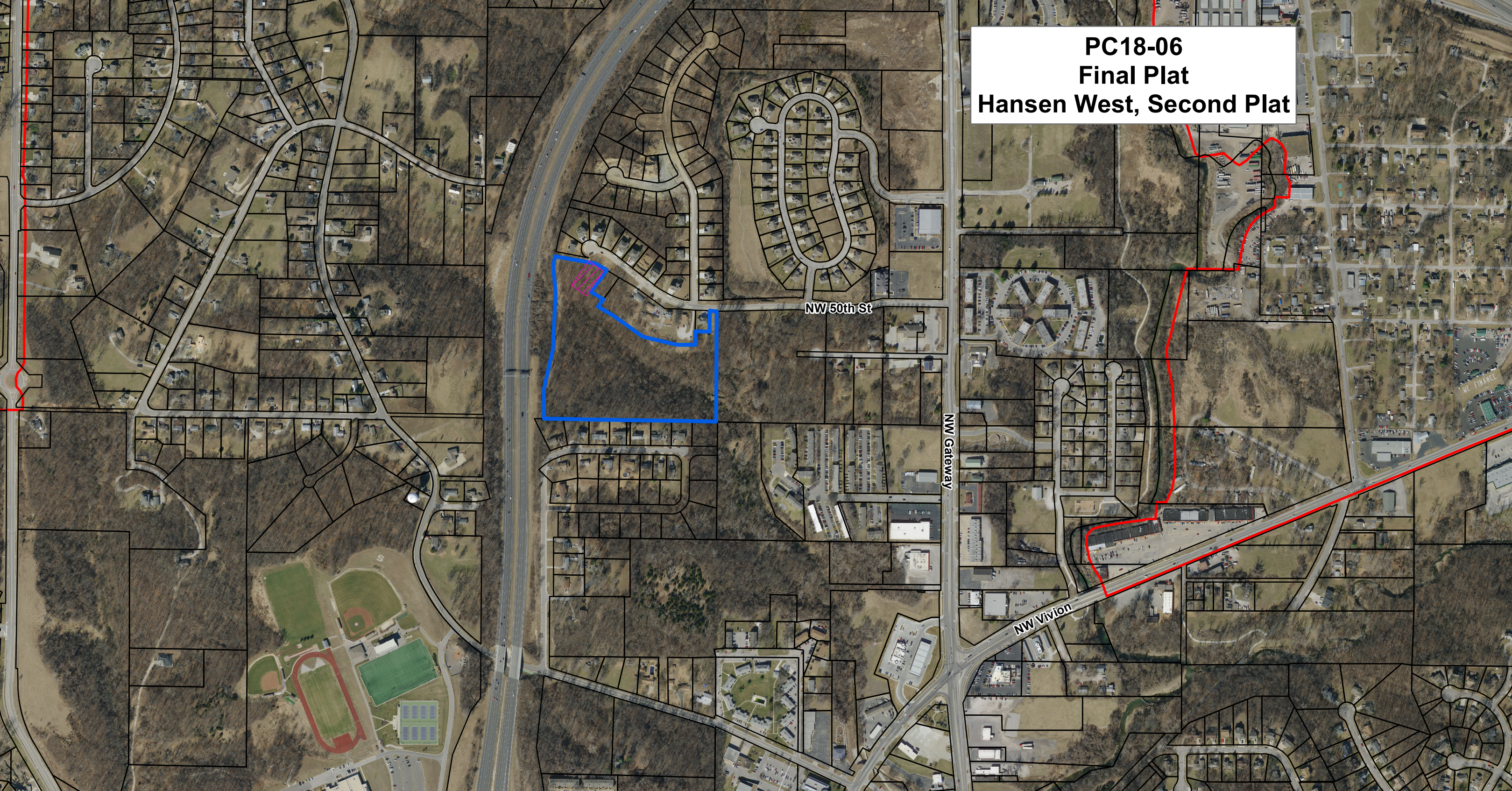
Prepared For:  
**NORTHLAND MANAGEMENT AND CONSTRUCTION**  
5617 MEADOW LAKE STREET  
PARKVILLE, MO 64152  
Phone: 816-813-4709

**SHEET 1 OF 1**

Drawn By: MNW File Name: 52325FPA SEC: 33-51-33 Date: JULY 12, 2018 Job No: 52325



**PC18-06**  
**Final Plat**  
**Hansen West, Second Plat**



NW 50th St

NW Gateway

NW Vivion



# Riverside Public Works

Reporting Dates July 2018

## Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Alderman Chamber Mtg	2	7.00	\$183.24	\$205.00	\$0.00	\$0.00	\$0.00	\$388.24
Animal Pickup/Cleanup Road Kill	1	2.00	\$42.53	\$50.00	\$0.00	\$0.00	\$0.00	\$92.53
Banner Installation or removal	3	2.25	\$65.91	\$75.00	\$0.00	\$0.00	\$0.00	\$140.91
Bill signing office duties mail	14	8.50	\$338.67	\$200.00	\$0.00	\$0.00	\$0.00	\$538.67
Briquets for Mosquito Control	1	0.75	\$29.33	\$30.00	\$0.00	\$0.00	\$0.00	\$59.33
Building Maintenance	5	22.50	\$460.67	\$565.00	\$0.00	\$0.00	\$0.00	\$1,025.67
City wide inspection, streets,	1	0.50	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$40.00
Civic Events	2	18.00	\$343.24	\$600.00	\$0.00	\$0.00	\$0.00	\$943.24
Comp Time Leave	5	18.25	\$340.24	\$0.00	\$0.00	\$0.00	\$0.00	\$340.23
Electrical	8	57.00	\$1,214.58	\$1,505.00	\$0.00	\$0.00	\$0.00	\$2,719.58
Emergency Call Out	1	1.50	\$26.52	\$37.50	\$0.00	\$0.00	\$0.00	\$64.02
Equip Maint	22	41.00	\$886.67	\$1,617.75	\$51.75	\$2.00	\$0.00	\$2,558.17
Flag raising and lowering	1	0.75	\$29.33	\$30.00	\$0.00	\$0.00	\$0.00	\$59.33
Fuel tractors from auxilary tank	1	2.00	\$37.27	\$50.00	\$0.00	\$0.00	\$0.00	\$87.27
Garage Door Maint.	3	1.50	\$40.82	\$25.00	\$0.00	\$0.00	\$0.00	\$65.82
Grounds Maint.	4	16.50	\$373.55	\$514.50	\$0.00	\$0.00	\$0.00	\$888.05
Heating and Air Conditioning Maint	1	0.00	\$0.00	\$0.00	\$0.00	\$585.00	\$0.00	\$585.00
Holiday	1	64.00	\$1,540.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.32
HVAC in house maintenance	12	49.25	\$1,139.51	\$1,200.00	\$47.52	\$0.00	\$0.00	\$2,387.03
Irrigation check and fix	26	14.25	\$565.57	\$510.00	\$0.00	\$11.50	\$0.00	\$1,087.07
Manufacture parts/equip for Public	2	13.00	\$239.53	\$0.00	\$0.00	\$0.00	\$0.00	\$239.53
Material hauling	2	11.00	\$230.73	\$377.50	\$0.00	\$0.00	\$0.00	\$608.23
Meeting	9	9.75	\$326.22	\$180.00	\$0.00	\$0.00	\$0.00	\$506.22
Mowing	89	274.25	\$5,257.05	\$29,890.50	\$0.00	\$0.00	\$0.00	\$35,147.55
Mowing inspections and monitoring	1	1.00	\$40.00	\$20.00	\$0.00	\$0.00	\$0.00	\$60.00
Office Public Works	37	209.25	\$8,247.51	\$0.00	\$0.00	\$0.00	\$0.00	\$8,247.51
Parts lookup	1	2.00	\$47.62	\$0.00	\$0.00	\$0.00	\$0.00	\$47.62
Parts Run	14	20.50	\$446.48	\$602.50	\$0.00	\$0.00	\$0.00	\$1,048.98
Plumbing Maintenance	3	9.50	\$288.69	\$175.00	\$0.00	\$0.00	\$0.00	\$463.69
Pool Maintenance	21	41.00	\$831.02	\$1,059.00	\$0.00	\$0.00	\$0.00	\$1,890.02
Restroom check and cleanup	2	4.00	\$82.03	\$162.50	\$0.00	\$0.00	\$0.00	\$244.53
Right of Way Maint.	3	6.00	\$102.74	\$270.00	\$0.00	\$0.00	\$0.00	\$372.74
Schedule Manpower/Directions	11	10.25	\$379.98	\$252.50	\$0.00	\$0.00	\$0.00	\$632.48
Shop Maint	6	9.75	\$178.51	\$62.50	\$0.00	\$0.00	\$0.00	\$241.01
Sick	4	23.50	\$443.62	\$0.00	\$0.00	\$0.00	\$0.00	\$443.62
Stock Supplies for Custodians	10	17.00	\$290.76	\$425.00	\$0.00	\$0.00	\$0.00	\$715.76
Street Debris Callout	1	1.00	\$39.56	\$10.00	\$0.00	\$0.00	\$0.00	\$49.56
Street Signs / Maint	8	11.00	\$223.28	\$222.50	\$175.74	\$0.00	\$0.00	\$621.52
Street Sweeping	2	14.00	\$243.74	\$1,694.00	\$0.00	\$0.00	\$0.00	\$1,937.74
Trail Maint	1	1.50	\$36.58	\$12.50	\$0.00	\$0.00	\$0.00	\$49.08
Trail Safety Inspection	1	0.50	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00	\$40.00
Training for work	2	1.00	\$16.43	\$0.00	\$0.00	\$0.00	\$0.00	\$16.43
Transport employees or equipment	15	18.00	\$483.83	\$396.25	\$0.00	\$0.00	\$0.00	\$880.08
Trash Pick Up	54	85.00	\$1,679.63	\$2,700.00	\$0.00	\$0.00	\$0.00	\$4,379.63
Trash Route Inspection	1	0.50	\$10.32	\$25.00	\$0.00	\$0.00	\$0.00	\$35.32
Trash-Carts	2	2.50	\$98.67	\$70.00	\$0.00	\$0.00	\$0.00	\$168.67
Tree Trimming	6	38.00	\$661.37	\$1,631.00	\$0.00	\$0.00	\$0.00	\$2,292.37
Vacation	18	144.00	\$3,701.36	\$0.00	\$0.00	\$0.00	\$0.00	\$3,701.36
Vegetation Control Spraying	11	27.00	\$497.44	\$346.50	\$68.40	\$0.00	\$0.00	\$912.34
Water feature maint	5	14.25	\$321.09	\$375.00	\$84.93	\$0.00	\$0.00	\$781.02
Weed eatting only	13	58.75	\$1,161.37	\$1,063.75	\$0.00	\$0.00	\$0.00	\$2,225.12
<b>Tasks:</b>	<b>51</b>	<b>469</b>	<b>1,406.25</b>	<b>\$49,278.25</b>	<b>\$598.50</b>	<b>\$84,610.15</b>		
			<b>\$34,305.06</b>		<b>\$428.34</b>	<b>\$0.00</b>		

# **July 2018 Community Center Report**

## **July Monthly Report**

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

- Community Center-YMCA camp-average 25 a day  
Special Event-Kids in the Kitchen-20  
FPAL Pool Party-110
- Renner Brenner –1
- EH Young -5  
Special Event-Tour de Platte-approximately 100  
Briarfest Summer by the River-approximately 3000

### **NON –Membership Programs**

- Senior Dances – 104
- Cards – 150

### **Membership Programs**

- Participation in group exercise classes, open gym and activities in the Community Center:  
1333

2018 Riverside Police Department Activity Report											
PATROL		Reported Part I Crimes	Reported Part II Crimes	Traffic Citations Issued	DUI Arrests	All Other Citations Issued	All Other Arrests Made	Calls For Service	Self Initiated Activities	Reports Written	POP Activities
	January	14	29	105	1	13	80	322	404	193	1
	February	15	34	135	3	11	85	255	374	218	2
	March	20	33	146	3	10	95	335	422	212	3
	April	11	44	147	5	17	100	338	372	241	3
	May	23	35	322	2	30	124	374	643	207	3
	June	18	33	244	1	21	117	335	670	201	2
	July	16	36	205	2	23	106	378	672	225	3
	August										
	September										
	October										
	November										
	December										
	Year Total	117	244	1,304	17	125	707	2,337	3,557	1,497	17
K-9		Searches Conducted		Searches with Positive Results			Mutual Aid	Self Initiated Activities	Calls for Service	Arrests Made	Training Hours
		Schools	Other	Drugs	People	Other					
	January	0	4	0	0	1	1	19	62	6	24
	February	0	8	3	0	0	0	33	61	12	16
	March	0	5	5	0	0	2	20	72	3	0
	April	0	4	3	0	0	1	11	34	5	26
	May	0	4	3	1	0	0	24	40	8	12
	June	0	1	1	0	0	1	10	10	5	6
	July	0	4	3	0	0	3	32	57	7	14
	August										
	September										
	October										
	November										
	December										
	Year Total	0	30	18	1	1	8	149	336	46	98
CRIMINAL INVESTIGATION UNIT		Cases Received	Cases Assigned	Charges Filed		Cases Closed	Cases Submitted to Prosecutor	Charges Declined	Cases Exceptional ly Cleared	Reports Written	
				State	Municipal						
	January	12	12	15	1	2	8	1	0	52	
	February	20	20	11	0	16	22	2	0	84	
	March	18	13	9	0	7	10	3	1	65	
	April	15	18	15	0	22	8	0	4	92	
	May	12	12	5	1	10	6	2	0	52	
	June	28	30	7	1	20	22	1	0	79	
	July	19	19	16	1	8	14	1	3	77	
	August										
	September										
	October										
	November										
	December										
	Year Total	124	124	78	4	85	90	10	8	501	
SCHOOL RESOURCE OFFICER		Arrests	Reports Written	Classes Taught	External Community Relations Activities	POP Activities					
	January	1	4	0	0	0					
	February	0	10	0	0	0					
	March	1	15	3	2	1					
	April	1	12	8	7	2					
	May	1	13	0	1	1					
	June	0	0	0	0	0					
	July	0	0	0	0	0					
	August										
	September										
	October										
	November										
	December										
	Year Total	4	54	11	10	4					

Communications Unit		Admin Telephone Calls Answered	911 Telephone Calls Answered	Warrants Validated	CRNs Issued	Criminal History Checks (REJIS, Mules)	Reports Processed	Background Checks Completed	Pet License Tags Sold	Walk-In Reports Written	Missing Property Validations	
											Autos	Others
	January	2480	391	266	244	47,467	600	22	24	0	5	1
	February	2496	347	155	264	45,905	693	12	6	0	5	3
	March	2521	383	309	291	61,079	725	5	7	0	7	0
	April	2511	400	278	272	51,081	658	18	4	0	5	78
	May	2927	465	149	312	62,259	611	22	3	0	4	67
	June	2703	467	205	236	64,504	674	3	1	0	2	68
	July	2995	549	253	292	71,229	793	8	1	0	9	77
	August											
	September											
	October											
	November											
	December											
	Year Total	18633	3002	1615	1911	403524	4754	90	46	0	37	294

# Riverside Fire Rescue

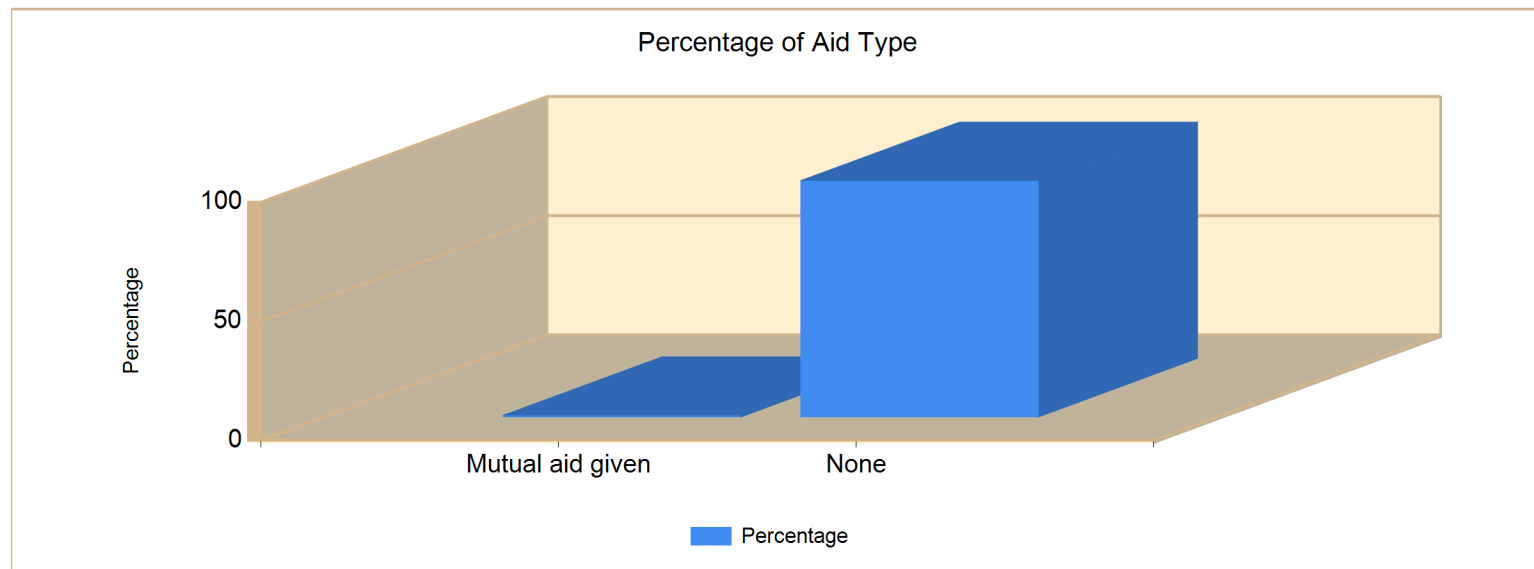
Riverside, MO

This report was generated on 8/16/2018 10:51:52 AM



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

Start Date: 07/01/2018 | End Date: 07/31/2018



AID TYPE	TOTAL	% of TOTAL
Mutual aid given	1	0.7%
None	133	99.3%

Only REVIEWED incidents included

# Riverside Fire Rescue

Riverside, MO

This report was generated on 8/16/2018 10:49:58 AM



## Average Response Time per Apparatus for Date Range

Start Date: 07/01/2018 | End Date: 07/31/2018

APPARATUS	AVERAGE RESPONSE TIME, minutes (Dispatch to Arrived)
AMR 1	15.55
C800	28.33
C802	6.88
C803	11.27
C804	3.16
KCFD1	13.40
KCFD2	15.60
P1	5.25
P2	6.91
Q1	4.55
R1	3.46

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



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# Riverside Fire Rescue

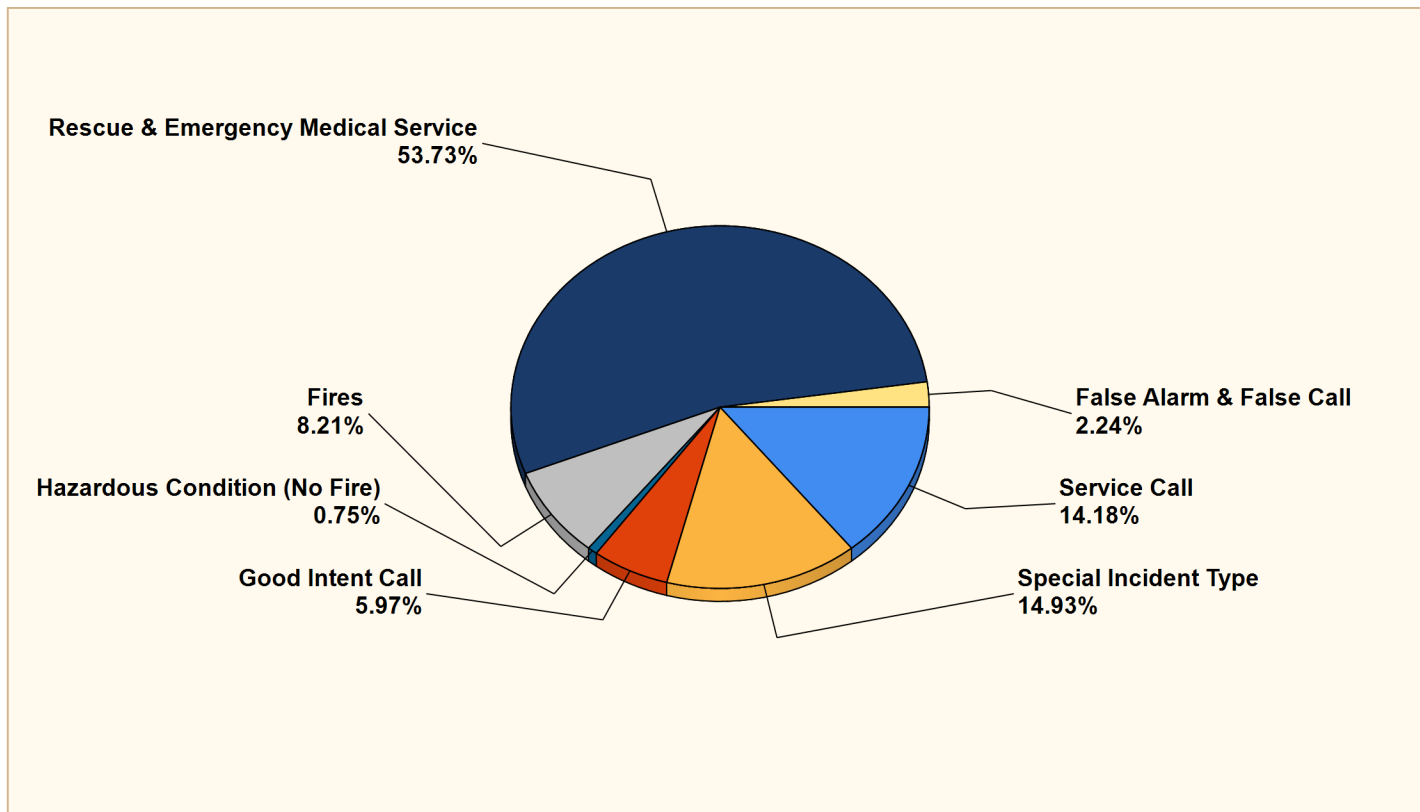
Riverside, MO

This report was generated on 8/16/2018 10:52:54 AM



## Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 07/01/2018 | End Date: 07/31/2018



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	11	8.21%
Rescue & Emergency Medical Service	72	53.73%
Hazardous Condition (No Fire)	1	0.75%
Service Call	19	14.18%
Good Intent Call	8	5.97%
False Alarm & False Call	3	2.24%
Special Incident Type	20	14.93%
<b>TOTAL</b>	<b>134</b>	<b>100.00%</b>

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

### Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
100 - Fire, other	4	2.99%
111 - Building fire	1	0.75%
118 - Trash or rubbish fire, contained	1	0.75%
130 - Mobile property (vehicle) fire, other	1	0.75%
131 - Passenger vehicle fire	1	0.75%
141 - Forest, woods or wildland fire	1	0.75%
143 - Grass fire	1	0.75%
160 - Special outside fire, other	1	0.75%
311 - Medical assist, assist EMS crew	1	0.75%
320 - Emergency medical service, other	1	0.75%
321 - EMS call, excluding vehicle accident with injury	60	44.78%
322 - Motor vehicle accident with injuries	7	5.22%
324 - Motor vehicle accident with no injuries.	3	2.24%
400 - Hazardous condition, other	1	0.75%
520 - Water problem, other	1	0.75%
522 - Water or steam leak	1	0.75%
541 - Animal problem	1	0.75%
550 - Public service assistance, other	1	0.75%
551 - Assist police or other governmental agency	1	0.75%
553 - Public service	11	8.21%
554 - Assist invalid	2	1.49%
561 - Unauthorized burning	1	0.75%
600 - Good intent call, other	1	0.75%
611 - Dispatched & cancelled en route	6	4.48%
631 - Authorized controlled burning	1	0.75%
700 - False alarm or false call, other	1	0.75%
730 - System malfunction, other	1	0.75%
735 - Alarm system sounded due to malfunction	1	0.75%
900 - Special type of incident, other	20	14.93%
<b>TOTAL INCIDENTS:</b>	<b>134</b>	<b>100.00%</b>

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

# Riverside Fire Rescue

Riverside, MO

This report was generated on 8/16/2018 11:03:23 AM



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

Incident Status(s): All Incident Statuses | Start Date: 07/01/2018 | End Date: 07/31/2018

INCIDENT TYPE	Incident Status	# INCIDENTS
<b>Zone: 01 - Riverside 1</b>		
100 - Fire, other	Reviewed	3
131 - Passenger vehicle fire	Reviewed	1
141 - Forest, woods or wildland fire	Reviewed	1
321 - EMS call, excluding vehicle accident with injury	Reviewed	39
322 - Motor vehicle accident with injuries	Reviewed	4
324 - Motor vehicle accident with no injuries.	Reviewed	3
520 - Water problem, other	Reviewed	1
522 - Water or steam leak	Reviewed	1
541 - Animal problem	Reviewed	1
550 - Public service assistance, other	Reviewed	1
551 - Assist police or other governmental agency	Reviewed	1
553 - Public service	Reviewed	11
600 - Good intent call, other	Reviewed	1
611 - Dispatched & cancelled en route	Reviewed	2
900 - Special type of incident, other	Reviewed	14
<b>Zone: 02 - Riverside 2</b>		
100 - Fire, other	Reviewed	1
111 - Building fire	Reviewed	1
118 - Trash or rubbish fire, contained	Reviewed	1
311 - Medical assist, assist EMS crew	Reviewed	1
320 - Emergency medical service, other	Reviewed	1
321 - EMS call, excluding vehicle accident with injury	Reviewed	17
322 - Motor vehicle accident with injuries	Reviewed	1
400 - Hazardous condition, other	Reviewed	1
554 - Assist invalid	Reviewed	1
900 - Special type of incident, other	Reviewed	5
911 - Citizen complaint	Reviewed	1

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



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INCIDENT TYPE	Incident Status	# INCIDENTS
<b>Zone: 03 - Riverside 3</b>		
321 - EMS call, excluding vehicle accident with injury	Reviewed	5
322 - Motor vehicle accident with injuries	Reviewed	2
553 - Public service	Reviewed	1
554 - Assist invalid	Reviewed	1
611 - Dispatched & cancelled en route	Reviewed	1
730 - System malfunction, other	Reviewed	1
735 - Alarm system sounded due to malfunction	Reviewed	1
900 - Special type of incident, other	Reviewed	1
<b>Zone: 04 - Houston Lake</b>		
631 - Authorized controlled burning	Reviewed	1
<b>Zone: 05 - Kansas City MO</b>		
143 - Grass fire	Reviewed	1
561 - Unauthorized burning	Reviewed	1
700 - False alarm or false call, other	Reviewed	1
<b>Zone: 06 - Gladstone</b>		
611 - Dispatched & cancelled en route	Reviewed	3
<b>Zone: 07 - Northmoor</b>		
130 - Mobile property (vehicle) fire, other	Reviewed	1
160 - Special outside fire, other	Reviewed	1
321 - EMS call, excluding vehicle accident with injury	Reviewed	3
553 - Public service	Reviewed	1

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

# Riverside Fire Rescue

*Inspections conducted Riverside, MO*



## Count of Violations Inspection July

Inspection Type	# Items inspected	# Items Passed	# Violation Failed	# Violation Corrected
200-Annual	1102	1085	17	7
201-Prefire Plan	256	246	10	5
Fire Alarm acceptance	0	0	0	0
Hydro Test Sprinkler	0	0	0	0
Temp Certification of Occupancy	0	0	0	0
New Construction Misc	11	0	11	0
Fire Mains	2	2	0	
Full Occupancy certification	0	0	0	0
Total	1371	1333	38	12

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



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# Riverside Fire Rescue

Riverside, MO

This report was generated on 8/16/2018 11:04:41 AM



## Count of Overlapping Incidents for Month for Year

Month: July | Year: 2018

# OVERLAPPING	% OVERLAPPING	TOTAL
18	12.77	141

OVERLAPPING INCIDENT DETAILS					
ALARM	CLEAR/CANCEL	INCIDENT #	INCIDENT TYPE	STATION	ZONE
<b>7/3/2018</b>					
7/3/2018 10:14:05 PM	7/3/2018 10:38:18 PM	2018-693	321	HQ-Riverside Fire Department	Riverside 1
7/3/2018 10:14:21 PM	7/3/2018 10:18:42 PM	2018-694	900	HQ-Riverside Fire Department	Riverside 1
<b>7/4/2018</b>					
7/4/2018 3:31:08 PM	7/4/2018 3:41:38 PM	2018-700	900	HQ-Riverside Fire Department	Riverside 3
7/4/2018 3:36:23 PM	7/4/2018 3:56:03 PM	2018-701	321	HQ-Riverside Fire Department	Riverside 1
<b>7/7/2018</b>					
7/7/2018 3:34:37 AM	7/7/2018 3:56:53 AM	2018-732	321	HQ-Riverside Fire Department	Riverside 2
7/7/2018 3:49:31 AM	7/7/2018 4:08:27 AM	2018-733	321	HQ-Riverside Fire Department	Riverside 1
<b>7/11/2018</b>					
7/11/2018 4:33:46 PM	7/11/2018 4:39:11 PM	2018-749	611	HQ-Riverside Fire Department	Riverside 1
7/11/2018 4:33:00 PM	7/11/2018 5:10:35 PM	2018-750	321	HQ-Riverside Fire Department	Riverside 1
<b>7/12/2018</b>					
7/12/2018 7:26:29 AM	7/12/2018 7:52:00 AM	2018-754	324	HQ-Riverside Fire Department	Riverside 1

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



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OVERLAPPING INCIDENT DETAILS					
ALARM	CLEAR/CANCEL	INCIDENT #	INCIDENT TYPE	STATION	ZONE
7/12/2018 7:47:54 AM	7/12/2018 7:55:21 AM	2018-755	324	HQ-Riverside Fire Department	Riverside 1
<b>7/15/2018</b>					
7/15/2018 7:05:54 AM	7/15/2018 8:40:51 AM	2018-765	321	HQ-Riverside Fire Department	Riverside 2
7/15/2018 7:20:30 AM	7/15/2018 7:43:17 AM	2018-766	321	HQ-Riverside Fire Department	Riverside 2
<b>7/17/2018</b>					
7/17/2018 2:42:41 PM	7/17/2018 3:09:42 PM	2018-775	321	HQ-Riverside Fire Department	Riverside 3
7/17/2018 2:44:59 PM	7/17/2018 3:05:54 PM	2018-776	321	HQ-Riverside Fire Department	Riverside 1
<b>7/28/2018</b>					
7/28/2018 12:39:28 AM	7/28/2018 1:29:57 AM	2018-805	321	HQ-Riverside Fire Department	Riverside 1
7/28/2018 12:59:03 AM	7/28/2018 1:29:29 AM	2018-806	321	HQ-Riverside Fire Department	Riverside 1
<b>7/30/2018</b>					
7/30/2018 10:38:10 AM	7/30/2018 11:06:58 AM	2018-811	553	HQ-Riverside Fire Department	Riverside 1
7/30/2018 11:06:24 AM	7/30/2018 12:07:19 PM	2018-812	322	HQ-Riverside Fire Department	Riverside 3

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

# Riverside Fire Rescue PR

Riverside, MO



## Daily Log Items for Activity Code for Date Range

Activity Codes: PR - Public Relations |

STATION	Amount	NOTES
HQ - Riverside Fire Dept	17	Public Relations events

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



# Riverside Fire Rescue



*Riverside, MO*

This report was generated on 8/15/2018 4:13:26 PM

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

Start Date: 07/01/2018 | End Date: 07/31/2018

AGENCY	# INCIDENTS
Riverside Fire Rescue	141

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



**EMERGENCY  
REPORTING**

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Page # 1

# Riverside Fire Rescue

Riverside, MO

This report was generated on 8/16/2018 11:13:18 AM



## Completed Inspections per Inspection Type for Date Range

Start Date: 07/01/2018 | End Date: 07/31/2018

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
<b>Inspection Type: 200A- Annual Re-inspection</b>						
NORT30	NORTHCREST APARTMENTS	5122 NW KAREN BLVD Riverside, MO 64150	07/16/2018	Payne , Keith M	Failed	
NORT32	NORTHCREST APARTMENTS LEASING	5126 NW KAREN BLVD Riverside, MO 64150	07/16/2018	Payne , Keith M	Failed	
TEAM01	TEAM INDUSTRIAL SERVICES INC	402 NW BUSINESS PARK LN Riverside, MO 64150	07/23/2018	Payne , Keith M	Passed	

Total # Inspections for 200A- Annual Re-inspection: 3

<b>Inspection Type: 200-Annual</b>						
GANN01	GANN ASPHALT INC	4124 NW RIVERSIDE ST #A Riverside, MO 64150	07/06/2018	Hendrix , Jeffrey S	Failed	
JKEI01	JKE INC dba Sears Carpet	4108 NW RIVERSIDE ST Riverside, MO 64150	07/06/2018	Hendrix , Jeffrey S	Passed	
REEV01	REEVES-WIEDEMAN COMPANY	4120 NW RIVERSIDE ST Riverside, MO 64150	07/06/2018	Hendrix , Jeffrey S	Passed	
STEV01	STEVES HEATING & COOLING	4252 NW RIVERSIDE ST Riverside, MO 64150	07/06/2018	Hendrix , Jeffrey S	Passed	
BLOC04	Midwest Digital System	2901 NW WEST PLATTE RD Riverside, MO 64150	07/06/2018	Hendrix , Jeffrey S	Failed	
GREE02	Erosion Specialists	2627 NW WEST PLATTE RD Riverside, MO 64150	07/06/2018	Hendrix , Jeffrey S	Passed	
JOEH01	AUTOBODY ON THE RUN	4106 NW RIVERSIDE ST Riverside, MO 64150	07/13/2018	Hendrix , Jeffrey S	Passed	
500522	VEND-TEK	446 NW Business Park LN Riverside, MO 64150	07/23/2018	Payne , Keith M	Failed	
LAND01	Crossroads Courier	442 NW BUSINESS PARK LN Riverside, MO 64150	07/23/2018	Payne , Keith M	Failed	
500519	ARCO #A	5015 NW Canal ST Riverside , MO 64150	07/24/2018	Payne , Keith M	Passed	
246P	BDM Inc	246 NW PLAZA DR Riverside, MO 64150	07/26/2018	Payne , Keith M	Failed	
BAKE01	SANDERS MANAGEMENT INC.	210 NW PLAZA DR Riverside, MO 64150	07/26/2018	Payne , Keith M	Passed	

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
<b>Inspection Type: 200-Annual</b>						
	AAA Training Occupancy	6900 NW Argosy PKY Riverside, MO 64150	07/31/2018	Payne , Keith M	Passed	

Total # Inspections for 200-Annual: 13

<b>Inspection Type: 201-Company Inspection</b>						
ADAF01	ADA FUNDRAISING/ProGraphs	112 NW PARKWAY DR Riverside, MO 64150	07/13/2018	Stubler , Scott A	Passed	
AIRC01	AIRCRAFT ELECTRICAL ELECTRONICS-AEE/EMF	102 NW BUSINESS PARK LN Riverside, MO 64150	07/13/2018	B, SHIFT	Passed with Comments	corrected with email pic of repair
LOOM01	LOOMIS ARMORED US INC	300 NW PARKWAY DR Riverside, MO 64150	07/24/2018	C, SHIFT	Passed	
GASE01	GAS EQUIPMENT CO	224 NW PLAZA DR Riverside, MO 64150	07/31/2018	A, SHIFT	Failed	Rear exit light.
JOCK01	JOCKEY CLUB	4312 NW GATEWAY DR Riverside, MO 64150	07/31/2018	A, SHIFT	Failed	
4523Gateway	Corner Cafe Corporate Office	4523 NW GATEWAY DR Riverside, MO 64150	07/31/2018	A, SHIFT	Failed	Extension cord
4523Gateway	Corner Cafe Corporate Office	4523 NW GATEWAY DR Riverside, MO 64150	07/31/2018	A, SHIFT	Passed with Comments	Fixed at inspection
QUIK02	QUIKTRIP STORE # 0170R	4600 NW GATEWAY DR Riverside, MO 64150	07/31/2018	A, SHIFT	Passed	

Total # Inspections for 201-Company Inspection: 8

<b>Inspection Type: Fireworks Tent Inspeiton</b>						
DISH01	DISHONEST DONS FIREWORKS LLC	2401 NW Vivion RD #B Riverside, MO 64150	07/01/2018	Payne , Keith M	Compliant	
FIRE02	Capt.Kirks Fireworks	4327 NW GATEWAY DR #D Riverside, MO 64150	07/02/2018	Payne , Keith M	Compliant	
JAFI01	3-D Fireworks LLC	2701 NW WEST PLATTE RD Riverside, MO 64150	07/02/2018	Payne , Keith M	Compliant	
HAPP01	HAPPY FOURTH INC fireworks	2401 NW WEST PLATTE RD #B Riverside, MO 64150	07/03/2018	Payne , Keith M	Compliant	
JAFI01	3-D Fireworks LLC	2701 NW WEST PLATTE RD Riverside, MO 64150	07/03/2018	Payne , Keith M	Compliant	
WHOL01	WHOLESALE FIREWORKS ENTERPRISES LLC	2500 NW TULLISON RD Riverside, MO 64150	07/03/2018	Payne , Keith M	Compliant	
FIRE02	Capt.Kirks Fireworks	4327 NW GATEWAY DR #D Riverside, MO 64150	07/03/2018	Payne , Keith M	Compliant	

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
<b>Inspection Type: Fireworks Tent Inspeccion</b>						
DISH01	DISHONEST DONS FIREWORKS LLC	2401 NW Vivion RD #B Riverside, MO 64150	07/03/2018	Payne , Keith M	Compliant	
AVAI01	Garrett's Fireworks	4403 NW GATEWAY DR #B Riverside, MO 64150	07/03/2018	Payne , Keith M	Compliant	
HONE01	HONEST JOHNS INC Firework	4531 NW GATEWAY DR Riverside, MO 64150	07/03/2018	Payne , Keith M	Compliant	

Total # Inspections for Fireworks Tent Inspeccion: 10

<b>Inspection Type: Inspection Above Ceiling</b>						
PARK01	PARKHILL SOUTH HIGH SCHOOL	4500 NW RIVERPARK DR Riverside, MO 64150	07/30/2018	Payne , Keith M	Failed	Repairs shall be completed before closing the ceiling.

Total # Inspections for Inspection Above Ceiling: 1

<b>Inspection Type: Inspection Genenal</b>						
PARK01	PARKHILL SOUTH HIGH SCHOOL	4500 NW RIVERPARK DR Riverside, MO 64150	07/13/2018	Payne , Keith M	Compliant	
500518	Necco Coffee	4300 N Belgium BLVD Riverside, MO 64150	07/31/2018	Payne , Keith M	Compliant	

Total # Inspections for Inspection Genenal: 2

<b>Inspection Type: Inspection Under ground fire mains</b>						
500513	Horizon Spec VII	4960 NW 41st ST Riverside , MO 64150	07/31/2018	Payne , Keith M	Compliant	
500513	Horizon Spec VII	4960 NW 41st ST Riverside , MO 64150	07/31/2018	Payne , Keith M	Compliant	

Total # Inspections for Inspection Under ground fire mains: 2

<b>Inspection Type: Knox Box Key placement</b>						
ORANGEEV	ORANGE EV	500 NW BUSINESS PARK LN Riverside, MO 64150	07/16/2018	Payne , Keith M	Compliant	
LUKE01	LUKE DRAILY CONSTRUCTION	75 NW BUSINESS PARK LN Riverside, MO 64150	07/23/2018	Dressler , Andrew G	Passed	New Key placed, because they changed the locks and did not notify the fire department.
BARR01	E&T Plastics	301 NW BUSINESS PARK LN Riverside, MO 64150	07/24/2018	Dressler , Andrew G	Passed	Correct key. Key checked good.
ASAP01	Elemental	617 NW BUSINESS PARK LN Riverside, MO 64150	07/24/2018	Dressler , Andrew G	Passed	Checked - Good key
MIDL01	MIDLAND STEEL ERECTORS	619 NW BUSINESS PARK LN Riverside, MO 64150	07/24/2018	Dressler , Andrew G	Passed	Replaced new key.
AIRC01	AIRCRAFT ELECTRICAL ELECTRONICS-AEE/EMF	102 NW BUSINESS PARK LN Riverside, MO 64150	07/24/2018	Dressler , Andrew G	Passed	New Key placed.
WEAR07	Commercial Industrial Supply	112 NW BUSINESS PARK LN Riverside, MO 64150	07/24/2018	Dressler , Andrew G	Passed	

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
<b>Inspection Type: Knox Box Key placement</b>						
THER01	WREN HILL TRADE & CO.	406 NW BUSINESS PARK LN Riverside, MO 64150	07/24/2018	Dressler , Andrew G	Passed	New key placed.
SPEC02	In and Out Painting	116 NW BUSINESS PARK LN Riverside, MO 64150	07/24/2018	Dressler , Andrew G	Passed	Checked - Good key.
OCCUTECH	OCCU-TECH, INC ENERGY SYSTEMS	100 NW BUSINESS PARK LN Riverside, MO 64150	07/24/2018	Dressler , Andrew G	Passed	
PEST01	PEST CONTROL SUPPLIES	130 NW BUSINESS PARK LN Riverside, MO 64150	07/24/2018	Dressler , Andrew G	Passed	Checked - good key.
PARK02	PARK HILL ALANO CLUB	216 NW BUSINESS PARK LN Riverside, MO 64150	07/24/2018	Dressler , Andrew G		Checked- Good key
SARA01	MOBILE HYDRAULICS	208 NW BUSINESS PARK LN Riverside, MO 64150	07/24/2018	Dressler , Andrew G	Passed	Checked - Good key.
KANS01	KANSAS CITY GYMNASTICS SCHOOL	116 NW PLAZA DR Riverside, MO 64150	07/25/2018	Dressler , Andrew G	Passed	Checked - Good key.
ALUM01	Sapa Extrusions-Alumax Bath Enclosures	114 NW PLAZA DR Riverside, MO 64150	07/25/2018	Dressler , Andrew G	Passed	Checked - Good key.
ORRSAFETY	ORR SAFETY	100 NW PLAZA DR Riverside, MO 64150	07/25/2018	Dressler , Andrew G	Passed	New Key placed.
FARM01	FARM & HOME BUILDERS	234 NW PLAZA DR Riverside, MO 64150	07/25/2018	Dressler , Andrew G	Passed	Checked - Good key
GASE01	GAS EQUIPMENT CO	224 NW PLAZA DR Riverside, MO 64150	07/25/2018	Dressler , Andrew G	Passed	Checked - Good key
BAKE01	SANDERS MANAGEMENT INC.	210 NW PLAZA DR Riverside, MO 64150	07/25/2018	Dressler , Andrew G	Passed	Checked - Good key
4112RS	Intensity Athletic	4112 NW RIVERSIDE ST Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	Checked - Good key
JKEI01	JKE INC dba Sears Carpet	4108 NW RIVERSIDE ST Riverside, MO 64150	07/26/2018	Dressler , Andrew G		Checked- Good key
PRES01	Presto-X	4102 NW RIVERSIDE ST Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	Checked - Good key
STEV01	STEVES HEATING & COOLING	4252 NW RIVERSIDE ST Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	Checked - Good key
JOEH01	AUTOBODY ON THE RUN	4106 NW RIVERSIDE ST Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	New key placed- good
4038Riversidest	ACTEGA WIT	4038 NW RIVERSIDE ST Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	Checked - Good key
KGST01	K&G STRIPING	4125 NW RIVERSIDE ST Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	Checked - Good key.
REEV01	REEVES-WIEDEMAN COMPANY	4120 NW RIVERSIDE ST Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	Checked - Good Key

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
<b>Inspection Type: Knox Box Key placement</b>						
4114River	Landers	4114 NW RIVERSIDE ST Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	Checked - Good key
4123RS	K&G STRIPING	4123 NW Riverside ST Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	New key placed
MBRO01	MHC Systems	4040 NW RIVERSIDE ST Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	New key placed.
BLOC04	Midwest Digital System	2901 NW WEST PLATTE RD Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	Checked - Good Key
FIRE01	APS Ambulance-Midwest Medical Transport Co.	2950 NW WEST PLATTE RD Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	Checked - Good key
ICIBRACE	ICI Brace Industrial Group	3001 NW WEST PLATTE RD Riverside, MO 64150	07/26/2018	Dressler , Andrew G	Passed	Checked - Good key
PENNT00L01	PENNSYLVANIA TOOL	601 NW BUSINESS PARK LN Riverside, MO 64150	07/27/2018	Dressler , Andrew G	Passed	Good key.
RENT03	BIOWEST, USA	422 NW BUSINESS PARK LN Riverside, MO 64150	07/27/2018	Dressler , Andrew G	Passed	Good key.
DAVI01	DAVITA	404 NW BUSINESS PARK LN Riverside, MO 64150	07/27/2018	Dressler , Andrew G	Passed	New key placed.
BERG01	DaVita	408 NW BUSINESS PARK LN Riverside, MO 64150	07/27/2018	Dressler , Andrew G	Passed	New kdy placed.
420BusPK	Leaffilter	420 NW BUSINESS PARK LN Riverside, MO 64150	07/27/2018	Dressler , Andrew G	Passed	New key placed.
INDU01	NELL HILL'S	4205 NW RIVERSIDE ST Riverside, MO 64150	07/27/2018	Dressler , Andrew G	Passed	Checked - key good.
EATO01	EATON CHEMICAL COMPANY	4124 NW RIVERSIDE ST #C Riverside, MO 64150	07/27/2018	Dressler , Andrew G	Passed	Checked- key for office good. Key for Soap bldg. good. Getting key for Solvent bldg.
4124D RS	Hinkle Hardscapes	4124 NW Riverside ST #D Riverside, MO 64150	07/27/2018	Dressler , Andrew G	Passed	New Key placed.
RHFA01	RH FASTNER SUPPLY INC	4210 NW RIVERSIDE ST Riverside, MO 64150	07/27/2018	Dressler , Andrew G	Passed	Checked - Good key
SHAN01	BUCKEYE CLEAN CENTER	244 NW PLAZA DR Riverside, MO 64150	07/30/2018	Dressler , Andrew G	Passed	New key placed.
4256RS	RH Fasteners	4256 NW Riverside ST Riverside, MO 641509571	07/30/2018	Dressler , Andrew G	Passed	Good key
ADAF01	ADA FUNDRAISING/ProGraphs	112 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	Good Key.
ACTI01	ACTION STAINLESS ALLOYS INC	440 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	New Key placed.
GENE01	GENERAL PET SUPPLY MIDWEST LLC	501 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	Good key

Includes LOCKED inspections for both archived and unarchived occupancy records.



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
<b>Inspection Type: Knox Box Key placement</b>						
SHUR01	New York Air Brake	525 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	New key placed.
HOUS01	AS&W WHOLESALERS	535 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G		Good Key.
NEWY01	NEW YORK AIR BRAKE	701 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	New Key fob placed.
ARAI01	ARA INSURANCE SERVICE	102 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	Good key.
REHA01	Hanger Clinic	120 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	Good key.
PMSPE01	Polymershapes	460 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	Good key.
RENT02	DORNOCH MEDICAL SYSTEMS ZIMMER	200 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G		Good key.
SGHI01	Landmarc Environmental	424 NW BUSINESS PARK LN Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	New key placed.
FORC01	FORCE AMERICA INC	216 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	Good key.
GEPO01	GENEX PRO	400A NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	Good key.
CLOP01	CLOPAY BUILDING PRODUCTS	515 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	Good key.
LOOM01	LOOMIS ARMORED US INC	300 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	Good key
LAND01	Crossroads Courier	442 NW BUSINESS PARK LN Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	New key placed.
SEAR01	SEARS Logistics Service	761 NW PARKWAY DR Riverside, MO 64150	07/31/2018	Dressler , Andrew G	Passed	Good key

Total # Inspections for Knox Box Key placement: 61

<b>Inspection Type: Plan Review Fire Sprinkler System</b>						
MAXU01	Children's Mercy Service Center	700 NW Argosy PKY Riverside, MO 64150	07/25/2018	Payne , Keith M	Compliant	No issues but waiting on FM globes approval before releasing
MCCR01	CAPTIAL ELECTRICAL	4400 NW MATTOX RD Riverside, MO 64150	07/31/2018	Payne , Keith M	Compliant	

Total # Inspections for Plan Review Fire Sprinkler System: 2

<b>Inspection Type: Plan Review General</b>						
GREE01	GREEN BAY PACKING INC	4342 NW BELIGUM PKY Riverside, MO 64150	07/24/2018	Payne , Keith M	Compliant	Plan review for new racks

Total # Inspections for Plan Review General: 1

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
<b>Inspection Type: Plan Review Interior Finish</b>						
MAXU01	Children's Mercy Service Center	700 NW Argosy PKY Riverside, MO 64150	07/10/2018	Payne , Keith M	Compliant	
PREF01	VISTAR	4825 NW 41 ST #100 Riverside, MO 64150	07/26/2018	Payne , Keith M	Compliant	

Total # Inspections for Plan Review Interior Finish: 2

**TOTAL # INSPECTIONS: 105**

Includes LOCKED inspections for both archived and unarchived occupancy records.



# Riverside Fire Rescue

Riverside, MO

This report was generated on 8/16/2018 11:05:49 AM



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

Location: All Location(s) | Personnel: All Personnel | Training Code(s): All Training Codes | Start Date: 07/01/2018 | End Date: 07/31/2018

Training Code Category - Location	Total hours
<b>PERSONNEL: Ramirez, Julian</b>	
Administration -	01.50
ISO - Company Training -	03.00
ISO - Existing Driver Operator Training -	01.00
<b>TOTAL HOURS:</b>	<b>05.50</b>
<b>PERSONNEL: Stubler , Scott A</b>	
Administration -	01.50
College courses -	03.50
EMS Training -	02.00
EMS Training - Fire Office	04.00
Fire Instructor Training -	07.00
ISO - Company Training -	07.33
<b>TOTAL HOURS:</b>	<b>25.33</b>
<b>PERSONNEL: Hendrix , Jeffrey S</b>	
College courses -	08.00
EMS Training - Fire Office	04.00
Fire Officer Training -	07.67
ISO - Company Training -	23.67
<b>TOTAL HOURS:</b>	<b>43.34</b>
<b>PERSONNEL: Taylor , Jeffery E</b>	
Emergency Preparedness -	40.00
ISO - Company Training -	08.00
ISO - Company Training - HQ	08.00
<b>TOTAL HOURS:</b>	<b>56.00</b>
<b>PERSONNEL: Clark , Christopher</b>	
EMS Training - Fire Office	04.00
ISO - Company Training -	08.00
<b>TOTAL HOURS:</b>	<b>12.00</b>
<b>PERSONNEL: Good, Tim</b>	
EMS Training - Fire Office	04.00

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

# Riverside Fire Rescue

Riverside, MO

This report was generated on 8/16/2018 11:05:49 AM



ISO - Company Training - HQ	08.00
ISO - Company Training -	20.00
<b>TOTAL HOURS:</b>	<b>32.00</b>
<b>PERSONNEL: Johnston , Seth E</b>	
EMS Training - Fire Office	04.00
ISO - Company Training -	09.00
<b>TOTAL HOURS:</b>	<b>13.00</b>
<b>PERSONNEL: Lee , Brian J</b>	
EMS Training - Fire Office	04.00
ISO - Company Training - HQ	03.00
ISO - Company Training -	02.00
<b>TOTAL HOURS:</b>	<b>09.00</b>
<b>PERSONNEL: Minor , Elizabeth</b>	
EMS Training - Fire Office	04.00
<b>TOTAL HOURS:</b>	<b>04.00</b>
<b>PERSONNEL: Reilly , Michael K</b>	
EMS Training - Fire Office	04.00
ISO - Company Training - HQ	08.00
ISO - Company Training -	09.00
<b>TOTAL HOURS:</b>	<b>21.00</b>
<b>PERSONNEL: Roe , Michael</b>	
EMS Training - Fire Office	04.00
ISO - Company Training - HQ	08.00
ISO - Company Training -	13.00
<b>TOTAL HOURS:</b>	<b>25.00</b>
<b>PERSONNEL: Rulon , Shawn C</b>	
EMS Training - Fire Office	04.00
<b>TOTAL HOURS:</b>	<b>04.00</b>
<b>PERSONNEL: Schleicher , Brady J</b>	
EMS Training - Fire Office	04.00
ISO - Company Training -	04.00
<b>TOTAL HOURS:</b>	<b>08.00</b>
<b>PERSONNEL: Dressler , Andrew G</b>	
ISO - Company Training -	04.00
<b>TOTAL HOURS:</b>	<b>04.00</b>

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

# Riverside Fire Rescue

Riverside, MO

This report was generated on 8/16/2018 11:05:49 AM



## PERSONNEL: Ellis , Adam P

ISO - Company Training -	02.75
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<b>TOTAL HOURS:</b>	<b>02.75</b>
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## PERSONNEL: Gilchrist, Stephen L

ISO - Company Training -	01.00
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<b>TOTAL HOURS:</b>	<b>01.00</b>
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## PERSONNEL: Montes , Rachel A

ISO - Company Training -	04.00
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<b>TOTAL HOURS:</b>	<b>04.00</b>
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## PERSONNEL: Snarr , David J

ISO - Company Training -	08.00
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ISO - Company Training - HQ	08.00
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<b>TOTAL HOURS:</b>	<b>16.00</b>
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## PERSONNEL: Snarr, Trysten J

ISO - Company Training -	03.00
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<b>TOTAL HOURS:</b>	<b>03.00</b>
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<b>TOTAL OF PERSONNEL HOURS:</b>	<b>288.92</b>
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Only Reviewed Classes included. 'Enable Hourly Payroll for Training' in Payroll settings and 'Track Hours by Training Code by Individual' and 'Track Hours by Training Code' in Training general settings must be enabled in order to properly return complete results.

**City of Riverside, MO**  
**Statement of Receipts and Expenditures**  
**(with 8% of year passed)**

<b>Receipts:</b>	<b>18-19 Budget</b>	<b>YTD Rec.</b>	<b>% Received</b>
Permits & Licenses	145,500	7,707	5.3%
Fees, Fines & Forfeitures	249,500	16,884	6.8%
Taxes	3,134,660	541,795	17.3%
Investment Income	60,400	32,354	53.6%
Assigned Income	9,261,500	-	0.0%
Other	165,500	1,583	1.0%
Missouri Gaming	6,700,000	508,607	7.6%
Real Estate Income	4,400,000	1,400	0.0%
<b>Revenue All Sources</b>	<b>24,117,060</b>	<b>1,110,330</b>	<b>4.6%</b>

<b>General Fund Expenditures:</b>	<b>18-19 Budget</b>	<b>YTD Expend.</b>	<b>% Expended</b>
Elected Officials	62,827	1,426	2.3%
Contingency	3,503,000	-	0.0%
Administration	1,574,888	156,424	9.9%
Human Resources	140,000	2,983	2.1%
Municipal Court	231,308	9,913	4.3%
Police Administration	530,663	34,056	6.4%
Police	2,699,832	164,296	6.1%
Operations Support	701,536	47,366	6.8%
Fire Department	1,917,625	139,919	7.3%
Public Works	1,405,051	52,703	3.8%
Engineering	274,799	17,821	6.5%
Building Maintenance	359,100	15,742	4.4%
Parks	388,100	1,890	0.5%
Community Center	525,379	13,040	2.5%
Community Development	516,092	34,673	6.7%
<b>Total General Expenditures</b>	<b>14,830,200</b>	<b>692,252</b>	<b>4.7%</b>

<b>Capital Equipment</b>	<b>18-19 Budget</b>	<b>YTD Expend.</b>	<b>% Expended</b>
Administration	50,000	-	0.0%
Police	152,000	-	0.0%
Fire	100,000	-	0.0%
Public Works	133,000	64,841	48.8%
<b>Total Capital Equipment</b>	<b>435,000</b>	<b>64,841</b>	<b>14.9%</b>

<b>Capital Improvement</b>	<b>18-19 Budget</b>	<b>YTD Expend.</b>	<b>% Expended</b>
Public Works	8,725,000	-	0.0%
<b>Total Capital Improvement</b>	<b>8,725,000</b>	<b>-</b>	<b>0.0%</b>

<b>Community Development</b>	<b>18-19 Budget</b>	<b>YTD Expend.</b>	
Public Works	750,000	25,000	3.3%
<b>Total Community Development</b>	<b>750,000</b>	<b>25,000</b>	<b>3.3%</b>

<b>Debt Service Fund</b>	<b>18-19 Budget</b>	<b>YTD Expend.</b>	<b>% Expended</b>
Administrative	8,199,000	5,936	0.1%
<b>Total Debt Service Fund</b>	<b>8,199,000</b>	<b>5,936</b>	<b>0.1%</b>

<b>Tourism Tax Fund</b>	<b>18-19 Budget</b>	<b>YTD Expend.</b>	<b>% Expended</b>
Administrative	96,000	-	0.0%
<b>Total Tourism Tax Fund</b>	<b>96,000</b>	<b>-</b>	<b>0.0%</b>
<b>TOTAL EXPENDITURES</b>	<b>33,035,200</b>	<b>788,029</b>	<b>2.4%</b>

**Outstanding TIF Debt** \$ 19,040,000

**City of Riverside  
Gaming Revenue**

	<b>YE 2016</b>	<b>YE 2017</b>	<b>% Change</b>	<b>YE 2018</b>	<b>% Change</b>	<b>YE 2019</b>	<b>% Change</b>
July	553,779	608,822	9.9%	592,069	-2.8%	542,332	-8.4%
August	524,638	528,579	0.8%	541,689	2.5%	-	-100.0%
September	513,482	537,585	4.7%	565,881	5.3%	-	-100.0%
October	533,046	550,097	3.2%	544,225	-1.1%	-	-100.0%
November	499,244	518,099	3.8%	568,405	9.7%	-	-100.0%
December	557,752	540,180	-3.2%	588,758	9.0%	-	-100.0%
January	555,748	517,033	-7.0%	515,740	-0.2%	-	-100.0%
February	576,115	536,718	2.5%	550,153	2.5%	-	-100.0%
March	582,276	602,175	3.4%	623,731	3.6%	-	-100.0%
April	599,927	563,537	-6.1%	553,251	-1.8%	-	-100.0%
May	570,407	567,205	-0.6%	554,976	-2.2%	-	-100.0%
June	515,367	532,557	3.3%	557,556	4.7%	-	-100.0%
Total	6,581,780	6,602,586		6,756,435		542,332	

Note:

August 2017 to July 2018	6,706,698
August 2016 to July 2017	<u>6,585,833</u>
Increase	<u>120,865</u>
% Increase	1.8%

**City of Riverside**  
**Investment Balances as of 7/31/18**

	<b>CUSIP</b>	<b>Maturity Date</b>	<b>FMV</b>	<b>Interest Rate</b>
<b><i>General Fund Investments</i></b>				
Bank Liberty CD		06/28/2019	500,000	1.2500%
FHLB	3130A8WT6	08/08/2018	249,940	0.9500%
FHLMC	3134G9HJ9	08/10/2018	479,885	1.0000%
Fed Farm Bank	3133EGBG9	08/23/2018	349,776	1.0000%
FHLB	313385D94	08/31/2018	698,887	1.9060%
FHLB	313385F43	09/11/2018	498,905	1.9070%
FHLB	3130A9AE1	10/01/2018	504,010	0.7500%
FHLB	313385J80	10/09/2018	597,702	1.9360%
US Treasury	912828RT9	11/30/2018	613,512	1.3750%
US Treasury	912828A75	12/31/2018	498,555	1.5000%
FHLB	3130ADF23	01/18/2019	498,930	1.0000%
US Treasury	912828B33	01/31/2019	597,846	1.5000%
FNMA	3136G2ZX8	02/26/2019	499,795	1.7500%
FNMA	3136G2EH6	02/27/2019	497,185	1.3750%
FNMA	3136G3BR5	03/22/2019	74,501	1.2500%
FHLB	3130AE6P0	04/26/2016	499,625	2.2500%
US Treasury	912828D23	04/30/2019	596,742	1.6250%
FHLMC	3134G46P8	06/11/2019	501,416	1.3500%
FHLB	3130ABJS6	06/28/2019	497,605	1.1250%
FNMA	3136G3H32	07/26/2019	493,240	1.0800%
Fed Farm Bank	3133EGQV0	08/15/2019	566,180	1.0800%
FHLMC	3137EAEH8	08/15/2019	504,242	1.3750%
FNMA	3135G0P23	08/23/2019	276,293	1.2500%
FNMA	3136G0ZBO	08/28/2019	494,845	1.5500%
FHLMC	3134GBSB9	09/20/2019	197,666	1.5000%
FHLB	3130ACJ88	09/27/2019	494,510	1.5500%
FHLB	3130ADEC2	10/30/2019	209,641	1.5000%
FNMA	3136G4JA2	11/26/2019	738,203	1.5000%
FHLMC	3134G9G27	12/30/2019	244,773	1.1000%
FHLMC	3134GBEU2	03/27/2020	499,770	1.1500%
Fed Farm Bank	3133EHC50	04/03/2020	735,495	1.6800%
FHLB	3130ABVU7	07/27/2020	244,858	1.6250%
FNMA	3136G3YZ2	07/27/2020	495,715	0.7500%
FHLB	3130ACHA5	09/28/2020	344,950	1.5000%
FHLB	3130ADXB3	10/20/2020	499,055	0.7500%
FHLMC	3134GBME9	11/24/2020	893,214	1.3750%
FHLMC	3134G9NU7	06/16/2021	866,451	1.5000%
FHLMC	3134GBWJ7	06/29/2022	491,840	1.7500%
Ameritrade Overnight			5,418	
Total Overnight			5,418	
Total CD's			500,000	
Total US Agencies			18,045,754	
Total Investments			<u>18,551,172</u>	
<b><i>Capital Improvement Fund</i></b>				
Horizons Escrow Fund			632,824	
Buidling Pad VI			55,744	
			<u>688,567</u>	
<b><i>Levee Debt Repayment Fund</i></b>				
2014 Debt Service Reserve				
Money Market			292,898	
FFCB	3133EGNY7	01/28/2019	248,350	1.1100%
FNMA	3135G0Q30	09/27/2019	226,341	1.1800%
2017 Debt Service Reserve				
Money Market Fund			2,138	
FHLB	313385H82	10/01/2018	1,001,593	
Total Money Market			295,035	
Total CD's			-	
Total US Agencies			1,476,284	
Total Investments			<u>1,771,319</u>	



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

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**MEMO DATE:** August 17, 2018  
**AGENDA DATE:** August 21, 2018  
**TO:** Mayor and Board of Aldermen  
**FROM:** Mike Duffy  
**RE:** Community Development Department July 2018

**CODES:** Violations Observed: 33  
Violations Resolved: 30  
Notices Sent: 12  
Signs Removed: 11  
Citations Issued: 0

**PERMITS:** Building Residential-3  
Mechanical- 1  
Commercial-2  
Electrical- 1  
Deck-1  
Fence-1  
Right-of-Way-4  
Total-13

**Animal Control:** Animal Complaints: 37  
Self-Initiated Calls: 28  
Animals Returned to Owner: 4  
Impounded Domestic Animals: 1  
Impounded Wild Animals: 2  
Verbal Warnings: 3  
Uniform Citations: 0

**P&Z ACTIVITY:** None