



Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL
2950 NW VIVION ROAD
RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA

OCTOBER 23, 2018

Closed Session – 6:30 p.m.

Regular Meeting - 7:00 p.m.

Call to Order

Roll Call

CLOSED SESSION

(6:30 p.m.)

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

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

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

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

REGULAR SESSION

(7:00 p.m.)

Call to Order

Roll Call

Pledge of Allegiance

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

LEGISLATIVE SESSION

1. CONSENT AGENDA

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

Approval of minutes for October 2, 2018.

Approval of Court Report for September 2018.

R-2018-093: A RESOLUTION DECLARING CERTAIN POLICE EQUIPMENT TO BE SURPLUS, AND AUTHORIZING ITS DISPOSAL. Point of Contact: Police Chief Chris Skinrood.

R-2018-090: A RESOLUTION APPOINTING AARON THATCHER TO THE BOARD OF DIRECTORS OF THE HORIZONS BUSINESS PARK ASSOCIATION. Point of Contact: City Administrator Brian Koral.

R-2018-094: A RESOLUTION APPOINTING SALVATORE LOPORTO TO THE BOARD OF DIRECTORS OF THE HORIZONS BUSINESS PARK ASSOCIATION. Point of Contact: City Administrator Brian Koral.

REGULAR AGENDA

1. **Public Hearing:** Public hearing for a preliminary plat for land located generally south of 5710 NW 41st Street and west of NW Mattox Road, in the City of Riverside, Missouri.
 - a) **Motion** to continue to this public hearing to November 6, 2018.
2. **R-2018-092: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2018-2019 WEEKS ENDING OCTOBER 5TH, OCTOBER 12TH, AND OCTOBER 19TH IN THE AMOUNT OF \$444,321.41.** Point of Contact: Finance Director Donna Oliver.
3. First Reading: Bill No. 2018-051: **AN ORDINANCE APPROVING AN AGENCY MEMORANDUM OF AGREEMENT WITH THE MISSOURI INCIDENT MANAGEMENT SYSTEM.** Point of Contact: Fire Chief Gordon Fowlston.
4. First Reading: Bill No. 2018-052: **AN ORDINANCE APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE PLATTE COUNTY HEALTH DEPARTMENT.** Point of Contact: Fire Chief Gordon Fowlston.
5. **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

6. **Communication from Mayor**

7. **Communication from Board of Aldermen**

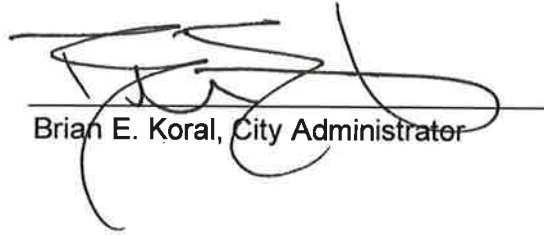
8. **Motion to Adjourn.**

ATTEST:



Robin Kincaid, City Clerk

Posted 10.19.18 at 4:00 p.m.



Brian E. Koral, City Administrator

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Tuesday, October 2, 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, October 2, 2018.

Mayor Rose called the regular meeting to order at 6:32 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Aaron Thatcher, Jill Hammond, Nathan Cretsinger, Mike Fuller, Sal LoPorto, and Al Bowman.

Also present were City Administrator Brian Koral, City Clerk Robin Kincaid, Community Development Director Mike Duffy, Finance Director Donna Oliver, and City Engineer Travis Hoover. Also present were City Attorney Paul Campo and Attorney Chad Cook with Spencer Fane.

**MOTION TO ENTER INTO
CLOSED @ 6:32 P.M.**

Alderman Thatcher moved that the meeting go into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, RSMo 610.021 (2) Leasing, purchase or sale of real estate where public knowledge might adversely affect legal consideration, and RSMo 610.021(3) hiring, firing, disciplining or promoting a particular employee, when personal information about the employee is discussed, second by Alderman Bowman. Yes: Thatcher, Hammond, Bowman, Cretsinger, Fuller, and LoPorto.
Motion carried 6-0.

**MOTION TO ADJOURN
CLOSED @ 7:00 P.M.**

Alderman Bowman moved at 7:00 p.m. to adjourn closed session with action taken, second by Alderman LoPorto. Yes: Bowman, LoPorto, Fuller, Cretsinger, Hammond, and Thatcher.
Motion carried 6-0.

Mayor Rose called the Regular Session Meeting to order at 7:01 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 Administrator Brian Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, City Engineer Travis Hoover, Police Chief Chris Skinrood, Fire Marshal Keith Payne, Finance Director Donna Oliver, Human Resources Manager Amy Strough, and Emergency Management Director Jeff Taylor. Also present were City Attorney Paul Campo and Attorney Chad Cook with Spencer Fane, LLP.

PLEDGE OF ALLEGIANCE	Mayor Rose led the Pledge of Allegiance.
PUBLIC COMMENT	None.
CONSENT AGENDA	<p>Alderman Thatcher moved to approve the consent agenda with Resolution R-2018-090 removed and to be heard at the next meeting, second by Alderman Hammond.</p> <p>Yes: Thatcher, Hammond, Cretsinger, Bowman, LoPorto, and Fuller.</p> <p>Motion carried 6-0.</p>
MINUTES OF 09-25-18	<p>Alderman Thatcher moved to approve the minutes of the September 25, 2018 regular meeting, second by Alderman Hammond.</p> <p>Yes: Thatcher, Hammond, Cretsinger, Bowman, LoPorto, and Fuller.</p> <p>Motion carried 6-0.</p>
RESOLUTION 2018-091 Bill Pay	<p>Alderman Thatcher moved to approve Resolution 2018-091 authorizing the expenditure of funds for fiscal year 2018-2019, for week ending September 28th in the amount of \$183,240.81, second by Alderman Hammond.</p> <p>Yes: Thatcher, Hammond, Cretsinger, Bowman, LoPorto, and Fuller.</p> <p>Motion carried 6-0.</p>
REGULAR AGENDA	
PUBLIC HEARING @ 7:00 PM	<p>Mayor Rose opened the Public Hearing to consider a request for outdoor storage at 3401 NW Tullison Road, in the City of Riverside, Missouri.</p> <p>Community Development Director Mike Duffy explained the request presented through this bill. It was approved by the Planning and Zoning Commission unanimously. Having no other comments from the public, Mayor Rose closed the public hearing at 7:06 p.m.</p>
BILL NO. 2018-047 SUP - 3401 NW Tullison Road	<p>City Clerk Robin Kincaid gave first reading of Bill No. 2018-047.</p> <p>Alderman Thatcher moved to accept first reading and place Bill No. 2018-047 on second and final reading, second by Alderman Bowman.</p> <p>Yes: Thatcher, Bowman, Fuller, Cretsinger, LoPorto, and Hammond.</p> <p>Motion carried 6-0.</p> <p>Alderman Bowman moved to approve Bill 2018-047 and enact said bill as ordinance, second by Alderman LoPorto.</p> <p>Yes: Bowman, LoPorto, Hammond, Cretsinger, Fuller, and Thatcher.</p> <p>Motion carried 6-0.</p>

PUBLIC HEARING

Preliminary Plat 5710 NW 41st
and west of NW Mattox Road

Mayor Rose opened the public hearing at 7:08 p.m. for a preliminary plat for land located generally south of 5710 NW 41st Street and west of NW Mattox Road, in the City of Riverside, Missouri.

Mayor Rose asked for a motion to continue the request to the October 23rd regular meeting.

Alderman Thatcher moved to continue the public hearing for the preliminary plat for land located generally south of 5710 NW 41st Street and west of NW Mattox Road to the next regular meeting on October 23, 2018, second by Alderman LoPorto.

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

Motion carried 6-0.

**PUBLIC HEARING @
7:08 PM**

Mayor Rose opened the Public Hearing for a preliminary development plan for land located generally south of 5710 NW 41st Street and west of NW Mattox Road, in the City of Riverside, Missouri, in accordance with the Unified Development Ordinance of the City of Riverside.

Community Development Director Mike Duffy explained this request, its location and that it was approved by the Planning and Zoning Commission unanimously. Having no other comments from the public, Mayor Rose closed the public hearing at 7:10 p.m.

BILL NO. 2018-048

Prelim/Final Dev Plan

City Clerk Robin Kincaid gave first reading of Bill No. 2018-048. Alderman Thatcher moved to accept first reading and place Bill No. 2018-048 on second and final reading, second by Alderman Hammond.

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

Motion carried 6-0.

Alderman Hammond moved to approve Bill 2018-048 and enact said bill as ordinance, second by Alderman Bowman.

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

Motion carried 6-0.

BILL NO. 2018-049

Sale to Link Real Estate, LLC

City Clerk Robin Kincaid gave first reading of Bill No. 2018-049. Alderman Thatcher moved to accept first reading and place Bill 2018-049 on second and final reading, second by Alderman Hammond.

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

Motion carried 6-0.

Alderman Hammond moved to approve Bill 2018-049 and enact said bill as ordinance, second by Alderman Cretsinger.

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

Motion carried 6-0.

CITY ADMINISTRATOR	<p>City Administrator Brian Koral inquired if the Board wished to move the October 16th movie to October 23rd due to conference conflicts, consensus of the Board was to move the next regular meeting to October 23rd.</p> <p>The Fitness Court opening will be on October 20th at 9 a.m.</p> <p>The LAGERS Annual Meeting is October 25 & 26 in St. Louis and the employee representative that was voted on by the employees is Larissa Anderson and as the employer's representative, I recommend Amy Strough. We need a motion by the Board to approve the employer representative.</p> <p>Alderman Hammond moved to approve HR Manager Amy Strough as the Employer Representative at the 2018 Annual Meeting for LAGERS, second by Alderman Thatcher.</p> <p>Yes: Hammond, Thatcher, LoPorto, Cretsinger, Fuller, and Bowman.</p> <p>Motion carried 6-0.</p>
COMMUNITY DEVELOPMENT	<p>Community Development Director Mike Duffy announced that the new Building Official, Craig Slaughter started yesterday. He has already been extremely busy and I would like to thank Assistant Chief Keith Payne for getting Craig out to see the projects going on and introducing him to the project managers.</p>
ENGINEERING	Nothing to report.
FINANCE	Nothing to report.
FIRE	<p>Assistant Fire Chief Keith Payne reported that the Open House is October 11th from 5 p.m. to 8 p.m. There is a Jr. Firefighter Challenge this year.</p>
POLICE	Nothing to report.
PUBLIC WORKS	<p>Public Works Director Tom Wooddell announced that the Fall Clean Up Days begin next week, October 8-13 and October 15-20, 7:30 a.m. to 4:00 p.m. at the Public Works Facility. Bulky waste or anything, except HHW materials will be accepted.</p>
LEVEE BOARD	<p>City Engineer Hoover stated the annual meeting is on October 17th and he will have a report at the October 23rd BOA meeting.</p>
MAYOR'S DISCUSSION	<p>Mayor Rose stated that October is a busy month. Garage sales this weekend, clean up going on for a couple weeks, Trunk or Treat on Thursday, Oct. 18th, Fitness Court Opening on Oct. 20th, the Carved Event on Oct. 27th, that is going to be so much fun. Children portion is for 4 p.m. to 7 p.m. and adults is from 7 p.m. to 12 p.m.</p>
BOARD OF ALDERMEN	<p>Alderman LoPorto – Nothing to report.</p> <p>Alderman Cretsinger – Nothing to report.</p>

Alderman Thatcher – Nothing to report.

Alderman Hammond - Thank you to the Police Chief for helping out the young families in our neighborhood by ringing doorbells and letting them know their garage doors were open and helping them to feel safe, knowing there is patrol watching out for them.

Alderman Fuller – Nothing to report.

Alderman Bowman – Nothing to report.

MOTION TO ADJOURN

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

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

Motions carried 6-0.

Robin Kincaid, City Clerk

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

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


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



Shayla Jones
Court Administrator

Filed: October 10, 2018
RSMo. 479.080.3

(Trial de novas filed: None)



Report received by City Clerk

MUNICIPAL DIVISION SUMMARY REPORTING FORM

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

I. COURT INFORMATION		Contact information same as last report <input checked="" type="checkbox"/>	
Municipality:	Riverside	Reporting Period: 9/2018	
Mailing Address: 2950 NW Vivion Rd. Riverside 64150		Software Vendor: Tyler Technologies	
Physical Address: 2950 NW Vivion Rd. Riverside 64150		County: PLATTE COUNTY	Circuit: 6
Telephone Number: (816) 741-1212		Fax Number: (816) 372-9020	
Prepared by: S JONES	E-mail Address: municipalcourt@riversidemo.com		iNotes <input checked="" type="checkbox"/>
Municipal Judge(s) MARK M. FERGUSON		Prosecuting Attorney: Amy Ashelford	

II. MONTHLY CASELOAD INFORMATION	Alcohol and Drug Related Traffic	Other Traffic	Non-Traffic Ordinance
A. cases (citations / informations) pending at start of month	387	3,245	1,770
B. cases (citations / informations) filed	16	249	57
C. cases (citations / informations) disposed			
1. jury trial (Springfield, Jefferson County, and St. Louis County only)			
2. court / bench trial - GUILTY	0	1	0
3. court / bench trial - NOT GUILTY	0	0	0
4. plea of GUILTY in court	6	29	14
5. Violations Bureau Citations (i.e., written plea of guilty) and bond forfeitures by court order (as payment of fines / costs)	6	58	33
6. dismissed by court	0	0	0
7. <i>nolle prosequi</i>	0	45	16
8. certified for jury trial (not heard in the Municipal Division)	0	0	0
9. TOTAL CASE DISPOSITIONS	12	133	63
D. cases (citations / informations) pending at end of month [pending caseload = (A + B) – C9]	391	3,361	1,764
E. Trial de Novo and / or appeal applications filed	0	0	0

III. WARRANT INFORMATION (Pre and Post Disposition)	IV. PARKING TICKETS
1. # issued during reporting period	119
2. # served/withdrawn during reporting period	100
3. # outstanding at end of reporting period	3,558

	<input checked="" type="checkbox"/> Court staff does not process parking tickets
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MUNICIPAL DIVISION SUMMARY REPORTING FORM

COURT INFORMATION	Municipality: Riverside	Reporting Period: 9/2018
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V. DISBURSEMENTS			
Excess Revenue (minor traffic and municipal ordinance violations, subject to the excess revenue percentage limitation)		Other Disbursements cont.	
Fines - Excess Revenue	\$11,923.00		
Clerk Fee - Excess Revenue	\$1,254.16		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Excess Revenue	\$39.22		
Bond forfeitures (paid to city) - Excess Revenue	\$1,300.00		
Total Excess Revenue	\$14,516.38		
Other Revenue (non-minor traffic and ordinance violations, not subject to the excess revenue percentage limitation)			
Fines - Other	\$3,692.84		
Clerk Fee - Other	\$408.00		
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	\$140.00		
Crime Victims Compensation (CVC) Fund surcharge - Paid to State	\$998.20		
Crime Victims Compensation (CVC) Fund surcharge - Paid to City/Other	\$12.58		
Law Enforcement Training (LET) Fund surcharge	\$280.00		
Domestic Violence Shelter surcharge	\$280.00		
Inmate Prisoner Detainee Security Fund surcharge	\$280.00		
Sheriffs' Retirement Fund (SRF) surcharge	\$420.00		
Restitution	\$0.00		
Parking ticket revenue (including penalties)	\$0.00		
Bond forfeitures (paid to city) - Other	\$750.00		
Total Revenue Other	\$7,261.62		
Other Disbursements: Enter below additional surcharges and/or fees not listed above. Designate if subject to the excess revenue percentage limitation. Examples include, but are not limited to, arrest costs, witness fees, and board bill/jail costs.		Total Other Disbursements	\$200.00
		Total Disbursements of Costs, Fees, Surcharges and Bonds Forfeited	\$21,978.00
DUI	\$200.00	Bond Refunds	\$3,834.00
		Total Disbursements	\$25,812.00

MONTHLY REPORT
TO THE
CITY OF RIVERSIDE, MISSOURI

October 10, 2018

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



SHAYLA JONES, COURT ADMINISTRATOR

*Printed: 10/10/2018



Filed Or Closed Cases Listing

Riverside Municipal Court

10/10/2018 9:30:59 AM

Totals For Filed Date From 09/01/2018 To 09/30/2018

Posted Fee Totals For Posted Date From 09/01/2018 To 09/30/2018

Violations By Filed Date	
City Ordinance	20
NON-MOVING VIOLATION	63
Traffic	241
Total Violations Filed:	324

Violations Completed-Paid Fines By Filed Date	
CL-CLOSED FOUND GUILTY	
City Ordinance	10
NON-MOVING VIOLATION	65
Traffic	16
CL	91
Total Violations Completed-Paid Fines:	91

Violations Completed-Before Judge By Filed Date	
CL-CLOSED FOUND GUILTY	
City Ordinance	13
NON-MOVING VIOLATION	11
Traffic	16
CL	40
DP-Dismissed by Prosecutor	
City Ordinance	2
NON-MOVING VIOLATION	2
Traffic	5
DP	9

TP-TERMINATED PROBATION



Filed Or Closed Cases Listing

Riverside Municipal Court

10/10/2018 9:30:59 AM

Totals For Filed Date From 09/01/2018 To 09/30/2018

Posted Fee Totals For Posted Date From 09/01/2018 To 09/30/2018

Violations Completed-Before Judge By Filed Date

Traffic	2	2
TP		2
WF-FOUND GUILTY - WAIVED FEES		
NON-MOVING VIOLATION	4	
Traffic	3	
WF		7
Total Violations Completed-Before Judge:	58	

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

NON-MOVING VIOLATION	11	
Traffic	28	
DP		39
Total Violations Completed-Paid Fines:	39	

Total Violations Completed-Paid Fines:	91
Total Violations Completed-Before Judge:	58
Total Violations Completed-Before Jury:	0
otal Violations Completed-Before Teen Court:	0
Total Violations Completed-Other:	39
Total Violations Completed:	188
Total Violations Filed:	324

Net Difference Filed - Completed: 136

Warrants Issued



Riverside Municipal Court
10/10/2018 9:30:59 AM

Totals For Filed Date From 09/01/2018 To 09/30/2018

Posted Fee Totals For Posted Date From 09/01/2018 To 09/30/2018

Filed Or Closed Cases Listing

City Ordinance	17	
NON-MOVING VIOLATION	23	
Traffic	79	
Total Warrants Issued:	119	Total Violations: 119

Warrants Cleared

City Ordinance	18	
NON-MOVING VIOLATION	9	
Traffic	56	
Total Warrants Cleared:	83	Total Violations: 83
Total Warrants Issued:	119	
Total Warrants Cleared:	83	
Net Difference:	36	

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

City Ordinance	2	
Traffic	5	
AJ	7	

CL-CLOSED FOUND GUILTY

NON-MOVING VIOLATION	4	
Traffic	1	
CL	5	

PPC-Payment Plan Continuance

NON-MOVING VIOLATION	2	
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Filed Or Closed Cases Listing

Riverside Municipal Court

10/10/2018 9:30:59 AM

Totals For Filed Date From 09/01/2018 To 09/30/2018

Posted Fee Totals For Posted Date From 09/01/2018 To 09/30/2018

Violations Completed-Other Paid By Filed Date	
Traffic	3
PPC	5
WI-Warrant Issued	
City Ordinance	1
Traffic	2
WI	3
Total Violations Completed-Other Paid:	20



Filed Or Closed Cases Listing

Riverside Municipal Court

10/10/2018 9:30:59 AM

Posted Fee Totals For Posted Date From 09/01/2018 To 09/30/2018

Fee Code	Fee Description	Paid
CBF	CASH BOND FORFEITURE	\$2,050.00
CC	COURT COST	\$1,662.16
CVC2	CRIME VICTIMS CITY2	\$51.80
CVS2	CRIME VICTIMS STATE2	\$998.20
DUI	DUI	\$200.00
DV	DOMESTIC VIOLENCE	\$280.00
FINE	FINE	\$15,615.84
ISF	INMATE SECURITY FUND	\$280.00
SF	SHERIFFS' SURCHARGE	\$420.00
STPT	STATE POLICE TRAINING FUND	\$140.00
TC	TRAINING COST	\$280.00

Report Totals: \$21,978.00

RESOLUTION NO. R-2018-093

**A RESOLUTION DECLARING CERTAIN POLICE EQUIPMENT TO BE SURPLUS,
AND AUTHORIZING ITS DISPOSAL**

WHEREAS, the City of Riverside finds itself in possession of certain police equipment that is no longer needed for City operations.

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

THAT the equipment listed on the attached Surplus List ("Equipment") is declared surplus. The Equipment shall be disposed in a manner determined by the City Administrator, or his designee, including sale by receipt of sealed bids, public auction, Internet auction, negotiated sale, or donation to a governmental entity, provided however, that if there is no reasonable market value (i.e., the property is worth little of significance) then the equipment may be recycled or discarded.

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

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

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SURPLUS LIST

MISCELLANEOUS VEHICLE EQUIPMENT THAT INCLUDES VARIOUS LIGHTS, SIREN CONTROLS AND
MOUNTING EQUIPMENT
(MO DPS EQUIPMENT DONATION PROGRAM)

RESOLUTION NO. R-2018-090

A RESOLUTION APPOINTING AARON THATCHER TO THE BOARD OF DIRECTORS OF THE HORIZONS BUSINESS PARK ASSOCIATION

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

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

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

WHEREAS, Resolution No. R-2016-016 provided for four of the five Directors to be appointed by the Mayor, subject to confirmation by the Board of Aldermen; and

WHEREAS, Resolution No. R-2016-016 shall be amended to have all five (5) Directors appointed and confirmed in the same manner; and

WHEREAS, the Mayor appoints Alderman Aaron Thatcher to serve the remainder of the term previously filled by the City Administrator's appointee; and

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

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

THAT Aaron Thatcher is confirmed for appointment by the Mayor to as a member of the Horizons Business Park Association Board of Directors ("Board") to serve until May 15, 2021, or until his successor is duly appointed and confirmed following expiration of his term; and thereafter his successor shall serve a five-year term; and

THAT Resolution No. R-2016-016 is hereby amended to provide for the Mayor to appoint, and the Board of Aldermen to confirm all five (5) Directors of the Horizons Business Park Association; and

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 23rd day of October, 2018.

Mayor Kathleen L. Rose

Attest:

Approved as to Form:

Robin Kincaid, City Clerk

Spencer Fane, LLP, by
Joe Bednar

RESOLUTION NO. R-2018-094

A RESOLUTION APPOINTING SALVATORE LOPORTO TO THE BOARD OF DIRECTORS OF THE HORIZONS BUSINESS PARK ASSOCIATION

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

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

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

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

WHEREAS, Dale Longenecker ("Longenecker"), who was reappointed to the Board pursuant to Resolution No. R-2018-061 to serve as term ending May 15, 2023, or until his successor was duly appointed and confirmed has resigned and the Mayor desires to appoint Salvatore LoPorto as Longenecker's replacement to the Board to serve the remainder of Longenecker's term; and

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

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

THAT Salvatore LoPorto is confirmed for appointment by the Mayor as a member of the Horizons Business Park Association Board of Directors ("Board") to serve until May 15, 2020, or until his successor is duly appointed and confirmed following expiration of his term; and thereafter his successor shall serve a five year term; and

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 23rd day of October, 2018.

Mayor Kathleen L. Rose

Attest:

Robin Kincaid, City Clerk

Approved as to Form:

Spencer Fane, LLP, by
Joe Bednar

RESOLUTION NO. R - 2018-092

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2018-2019 WEEKS ENDING OCTOBER 5TH, OCTOBER 12TH, AND OCTOBER 19TH THE AMOUNT OF \$444,321.41.

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 \$444,321.41 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 23rd day of October 2018.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



Expense Approval Report

By Fund

Payment Dates 10/10/2018 - 10/10/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
REBECCA S EVERLY	09/10/18	10/10/2018	TRUNK OR TREAT/ STORYTELLI	10-341-100-44400	100.00
KCPL - STREET LTG	0107-16-0767 10/18	10/10/2018	STREETLIGHTS	10-331-000-26800	21,835.31
KORAL, BRIAN	10/02/18	10/10/2018	REIMB TRAVEL EXPENSES	10-112-000-36000	200.76
SAM'S CLUB DIRECT	000000 10/18	10/10/2018	SUPPLIES	10-112-000-53900	432.49
RAYMORE, CITY OF	10/05/18	10/10/2018	MML WEST GATE DIVISION M	10-112-000-22910	105.00
BOJI, LORI	10/8/2018	10/10/2018	REIMB TRAVEL EXPENSES	10-341-000-36000	32.14
AMERICAN FIDELITY ASSURA	2021625	10/10/2018	FLEX MED & DEP	10-20007	899.97
PROST, HOWARD A	10/09/18	10/10/2018	TRUNK OR TREAT/ MUSIC LIG	10-341-100-44400	275.00
SLAUGHTER, RICHARD CRAIG	10/09/18	10/10/2018	REIMB TRAVEL EXPENSES	10-819-000-36000	868.40
Fund 10 - GENERAL FUND Total:					24,749.07
Grand Total:					24,749.07



Expense Approval Report

By Fund

Payment Dates 10/12/2018 - 10/12/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
AL BOWMAN & SON'S S.O.S	33159	09/25/2018	SERVICE CALL/ COMBINATION	10-224-000-50500	87.55
HARTFORD FIRE INSURANCE C	10307920 18	10/12/2018	INSURANCE/RADIO TOWER	10-112-000-24100	8,722.00
COMPLETE OFFICE SOLUTION	23463768	10/12/2018	FRANCOTYP POSTALIA POSTB	10-112-000-51500	125.00
MISSOURI AMERICAN WATER	1017210010166209 1018	10/12/2018	2990 NW VIVION RD FIRE	10-337-103-25400	56.62
MISSOURI AMERICAN WATER	1017210015746112 1018	10/12/2018	4498 HIGH DR FIRE	10-337-103-25400	56.62
MISSOURI AMERICAN WATER	1017210015746204 1018	10/12/2018	2950 NW VIVION RD FIRE	10-337-103-25400	113.24
MISSOURI AMERICAN WATER	1017210010445575 1018	10/12/2018	2805 NW VIVION RD	10-336-111-25400	225.44
MISSOURI AMERICAN WATER	1017210015748552 1018	10/12/2018	4820 HOMESTEAD TER PARKF	10-336-109-25400	9.68
MISSOURI AMERICAN WATER	1017220025731145 1018	10/12/2018	5015 NW CANAL ST IRRIG	10-336-121-25400	45.74
SAM'S CLUB DIRECT	007301	10/12/2018	SUPPLIES	10-226-000-22907	258.62
SAM'S CLUB DIRECT	008653	10/12/2018	SUPPLIES	10-341-100-44522	118.26
CARPENTER, AILEEN	10/10/18	10/12/2018	REIMB SECURITY DEPOSIT	10-20010	75.00
NIETO, DULCE	10/10/18	10/12/2018	REIMB SECURITY DEPOSIT	10-20010	30.00
SMITH, CHRIS	10/10/18	10/12/2018	REIMB SECURITY DEPOSIT	10-20010	40.00
MARTINEZ, LEO	10/10/18	10/12/2018	REIMB SECURITY DEPOSIT	10-20010	50.00
PLATTE CO CIRCUIT CLERK	10/10/18	10/12/2018	REIMB SECURITY DEPOSIT	10-20010	150.00
ICMA-RC VANTAGEPOINT	51180	10/12/2018	EMPLOYEE W/H 10/12 PAYRO	10-20006	835.73
ICMA-RC VANTAGEPOINT	51196	10/12/2018	EMPLOYEE W/H 10/12 PAYRO	10-20006	125.00
Fund 10 - GENERAL FUND Total:					11,124.50
Fund: 21 - CAPITAL IMPROVEMENTS FUND					
COCKRELL PAVING, LLC	2018-49	09/25/2018	INDIAN LN & LAKOTA/ 43 TON	21-025-000-53000	6,450.00
COCKRELL PAVING, LLC	2018-60	09/25/2018	MRT TRIALHEAD/ CONCRETE	21-025-000-53000	2,900.00
SAM'S CLUB DIRECT	000000 10/2018	10/12/2018	3 TV'S FOR CHAMBER PROJEC	21-039-000-53000	2,697.00
Fund 21 - CAPITAL IMPROVEMENTS FUND Total:					12,047.00
Grand Total:					23,171.50

Less voided check=Cockrell Paving -9,350.00

Less voided c heck= Al Bowman -87.55

\$13,733.95



Expense Approval Report

By Fund

Payment Dates 10/17/2018 - 10/17/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
MISSOURI AMERICAN WATER	1017210010165930 10/18	10/17/2018	2990 NW VIVION RD DETCK	10-337-103-25400	213.86
MISSOURI AMERICAN WATER	1017-210010690719 10/18	10/17/2018	777 A ARGOSY PKWY IRRIG	10-336-113-25400	1,933.45
MISSOURI AMERICAN WATER	1017210012698627	10/17/2018	4301 B TULLISON RD IRRIG	10-336-113-25400	716.05
MISSOURI AMERICAN WATER	1017210012698627 10/18	10/17/2018	RIVERWAY/PLATTE RD FOUTN	10-336-112-25400	9.68
MISSOURI AMERICAN WATER	1017210015884915	10/17/2018	1001 NW ARGOSY PARK	10-336-107-25400	116.54
COSTANZO, MICHAEL	9 & 10/18	10/17/2018	GYM MEMBERSHIP REIMBUR	10-115-000-21301	97.50
MISSOURI AMERICAN WATER	1017-210012068028 10/18	10/17/2018	W PLATTE/VALLEY IRRIG	10-336-112-25400	43.72
MISSOURI AMERICAN WATER	1017210015746389 10/18	10/17/2018	4200 RIVERSIDE ST	10-337-101-25400	63.41
MISSOURI AMERICAN WATER	1017210015746471 10/18	10/17/2018	4498 HIGH DR DETCK	10-337-104-25400	60.12
MISSOURI AMERICAN WATER	1017210015953323 10/18	10/17/2018	2901 NW VIVION RD PARK	10-336-108-25400	18.87
MISSOURI AMERICAN WATER	1017210014458047 10/18	10/17/2018	2950 NW VIVION RD	10-337-102-25400	692.43
KCPL - SERVICE PMTS	3823352154 10/18	10/17/2018	CITY OF RIVERSIDE	10-336-112-25000	896.50
Fund 10 - GENERAL FUND Total:					4,862.13
Grand Total:					4,862.13



Expense Approval Report

By Fund

Post Dates 10/23/2018 - 10/23/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 10 - GENERAL FUND					
SENTINEL EMERGENCY SOLUT	56824	10/23/2018	BLITZFIRE OSCILLATOR COMB	10-226-000-40001	3,015.13
ENET, LLC	5462	10/23/2018	SERVICE/SUPPORT	10-112-000-40500	2,278.00
ENET, LLC	5464	10/23/2018	SERVICE/SUPPORT	10-331-000-40500	357.00
INSTITUTE FOR BUILDING TEC	R730-RS1-0818	10/23/2018	PLAN REVIEW, INSPECTION FE	10-819-000-21300	8,065.00
JAY'S UNIFORMS	26426	10/23/2018	UNIFORMS/ CHRIS CLARK	10-226-000-56000	182.39
LOGO U UP, LLC	3398	10/23/2018	NAVY POLOS	10-226-000-56000	280.00
JAY'S UNIFORMS	26439	10/23/2018	UNIFORMS/ HENDRIX, ROE, R	10-226-000-56000	1,156.08
JAY'S UNIFORMS	26444	10/23/2018	SILVER NAMEBAR/ ROY	10-226-000-56000	16.47
CAPITAL ELECTRIC LINE BUILD	47467	10/23/2018	TRAFFIC SIGNAL MAINTENAN	10-331-000-40900	1,047.00
DAMON PURSELL CONSTRUCT	225036	10/23/2018	YARD WASTE DISPOSAL	10-331-000-26100	240.00
DSI HOLDINGS CORPORATION	13-01213.001	10/23/2018	STRUCTURE CLEANING SERVI	10-337-103-41500	1,293.70
CORNELL ROOFING & SHEET	4021	10/23/2018	COMMUNITY CENTER/ REPAI	10-337-104-41500	494.00
WESTERN DIESEL SERVICES IN	SVI061661	10/23/2018	COMMAND BUS/ HONDA RV	10-221-000-41000	530.00
JAY'S UNIFORMS	26456	10/23/2018	UNIFORM/ JEFF TAYLOR	10-226-000-56000	497.40
RSM US LLP	5475526	10/23/2018	AUDIT YEAR ENDED 06/30/18	10-112-000-20500	15,000.00
MR MAT LLC	550852	10/23/2018	ENTRY MATS/ CITY HALL	10-337-102-41500	34.01
MR MAT LLC	550853	10/23/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	34.32
MR MAT LLC	550854	10/23/2018	TOWELS, DUST MOP, WET M	10-337-104-41500	42.60
MR MAT LLC	550855	10/23/2018	ENTRY MATS	10-337-103-41500	34.32
BRUCE D BANDLE	10918	10/23/2018	PHOTOGRAPHS/ CITY EMPLOY	10-115-000-21300	550.00
CONRAD FIRE EQUIP, INC	530453	10/23/2018	ANNUAL PM SERVICE, DOT IN	10-226-000-41000	1,264.52
RNC SERVICES, INC	23578	10/23/2018	NEWSLETTER ADDRESSING, S	10-112-000-32001	44.04
RNC SERVICES, INC	23578	10/23/2018	NEWSLETTER POSTAGE	10-112-000-51500	675.28
JAY'S UNIFORMS	26466	10/23/2018	UNIFORM/ ROY	10-226-000-56000	341.37
MISSOURI DEPT OF REVENUE	09/01-30/18	10/23/2018	CRIME VICTIM COMPENSATIO	10-20502	998.20
BUDGET DIRECTOR	09/01-30/18	10/23/2018	PEACE OFFIERS STANDARDS &	10-20503	140.00
SYNERGY SERVICES, INC	09/01-30/18	10/23/2018	DOMESTIC VIOLENCE SHELTE	10-20504	280.00
BUDGET DIRECTOR SHERIFFS	09/01-30/18	10/23/2018	SHERIFFS' RETIREMENT FUND	10-20508	420.00
STEVEN M ORR, M.D. LLC	09/30/18	10/23/2018	3RD QTR MEDICAL SERVICES (10-226-000-44700	900.00
OFFICE DEPOT	10158251	10/23/2018	210865277001	10-112-000-50500	-21.39
OFFICE DEPOT	10158251	10/23/2018	207188347001	10-112-000-50500	51.84
OFFICE DEPOT	10158251	10/23/2018	210145419001	10-112-000-50500	63.26
OFFICE DEPOT	10158251	10/23/2018	198715345001	10-112-000-50500	87.18
OFFICE DEPOT	10158251	10/23/2018	201565276001	10-216-000-50500	292.47
OFFICE DEPOT	10158251	10/23/2018	211259348001	10-332-000-50500	43.99
MISSOURI ONE CALL SYSTEM,	8090269	10/23/2018	LOCATE FEES (200)	10-331-000-21306	260.00
CARD SERVICES	0023 10/18	10/23/2018	CORNER CAFE - DWI MTG	10-221-000-36200	74.30
CARD SERVICES	0023 10/18	10/23/2018	SMOKEHOUSE - COMMAND	10-221-000-36200	38.00
CARD SERVICES	0023 10/18	10/23/2018	LEIBRANDS - VEH MAINT	10-221-000-41000	338.55
CARD SERVICES	0023 10/18	10/23/2018	THOROUGHbred FORD - VEH	10-221-000-41000	286.41
CARD SERVICES	0023 10/18	10/23/2018	UPS - L3 SHIPPING	10-224-000-51500	17.36
CARD SERVICES	0025 10/18	10/23/2018	REG JUSTICE - GA NET	10-226-000-34000	19.50
CARD SERVICES	0025 10/18	10/23/2018	NAT'L FIRE PROTECT - DUES	10-226-000-34002	1,345.50
CARD SERVICES	0025 10/18	10/23/2018	NAT'L EMERGENCY - FF MEM	10-226-000-36006	38.00
CARD SERVICES	0025 10/18	10/23/2018	NPI/RAM - DOCH P1	10-226-000-40000	94.82
CARD SERVICES	0025 10/18	10/23/2018	AMAZON - IPAD CASE	10-226-000-40000	68.49
CARD SERVICES	0025 10/18	10/23/2018	AMAZON - IPAD MOUNTS	10-226-000-40000	58.98
CARD SERVICES	0025 10/18	10/23/2018	AMAZON - IPAD MOUNTS	10-226-000-40000	25.49
CARD SERVICES	0025 10/18	10/23/2018	ER REPORTING - RMS INVENT	10-226-000-40501	1,000.00
CARD SERVICES	0025 10/18	10/23/2018	PRIDE CLEANERS - UNIFORM	10-226-000-56000	12.76
APRIL DAWN ROBERSON	0029	10/23/2018	SOCIAL MEDIA MANAGEMEN	10-112-000-21300	1,550.00
CARD SERVICES	0058 10/18	10/23/2018	METROMEDIA - NRCC AD	10-112-000-21000	1,083.00
CARD SERVICES	0058 10/18	10/23/2018	NLAND REG - LUNCHEON	10-112-000-22910	50.00

Expense Approval Report

Post Dates: 10/23/2018 - 10/23/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0058 10/18	10/23/2018	CNA INS - BOND NOTARY	10-112-000-24100	52.00
CARD SERVICES	0058 10/18	10/23/2018	CONF CALL - SERVICE	10-112-000-27000	15.18
CARD SERVICES	0058 10/18	10/23/2018	AT&T - HOMER	10-112-000-27201	14.99
CARD SERVICES	0058 10/18	10/23/2018	AT&T - KINCAID	10-112-000-27201	14.99
CARD SERVICES	0058 10/18	10/23/2018	AT&T - OLIVER	10-112-000-27201	14.99
CARD SERVICES	0058 10/18	10/23/2018	AT&T - THATCHER	10-112-000-27201	14.99
CARD SERVICES	0058 10/18	10/23/2018	AT&T - BOWMAN	10-112-000-27201	14.99
CARD SERVICES	0058 10/18	10/23/2018	VERIZON - LOPORTO	10-112-000-27201	20.00
CARD SERVICES	0058 10/18	10/23/2018	MO LEAGUE - CREDIT DUFFY	10-112-000-36400	-410.00
CARD SERVICES	0058 10/18	10/23/2018	GLADSTONE - JEEP MAINT	10-112-000-41000	83.40
CARD SERVICES	0058 10/18	10/23/2018	MO DMV - ADMIN	10-112-000-41000	57.25
CARD SERVICES	0058 10/18	10/23/2018	PRICE CHOPPER - BOA MTG	10-112-000-53900	14.47
CARD SERVICES	0058 10/18	10/23/2018	MO DMV - POLICE	10-221-000-41000	11.00
CARD SERVICES	0058 10/18	10/23/2018	MO DMV - POLICE TAHOE	10-221-000-41000	17.75
CARD SERVICES	0066 10/18	10/23/2018	AMERICAN PLANNING - CONF	10-819-000-36400	199.00
CARD SERVICES	0082 10/18	10/23/2018	LEXIS NEXIS - CIU SEARCH	10-221-000-34506	73.50
CARD SERVICES	0082 10/18	10/23/2018	PANERA - SUPERVISOR MTG	10-221-000-36200	16.56
CARD SERVICES	0082 10/18	10/23/2018	GOLDEN CORRAL - PLCO MTG	10-221-000-36200	19.99
CARD SERVICES	0082 10/18	10/23/2018	ALL STAR - CIU #154	10-221-000-44511	86.50
CARD SERVICES	0082 10/18	10/23/2018	MIDWAY - FIREARMS	10-221-000-53047	133.64
CARD SERVICES	0082 10/18	10/23/2018	GALLS - BADGE HOLDERS	10-221-000-56000	37.98
CARD SERVICES	0108 10/18	10/23/2018	NKC BUFFET - FBI TRNG	10-221-000-36000	32.22
CARD SERVICES	0108 10/18	10/23/2018	WALMART - FBI TRNG	10-221-000-36000	21.80
CARD SERVICES	0108 10/18	10/23/2018	KFC - FBI TRNG	10-221-000-36000	14.02
CARD SERVICES	0108 10/18	10/23/2018	HYVEE - FBI TRNG	10-221-000-36000	11.04
CARD SERVICES	0108 10/18	10/23/2018	HYVEE - FBI TRNG	10-221-000-36000	9.76
CARD SERVICES	0108 10/18	10/23/2018	TAN TARA - FBI TRNG	10-221-000-36000	337.56
CARD SERVICES	0108 10/18	10/23/2018	GALLS - UNIFORM	10-221-000-56000	989.94
CARD SERVICES	0108 10/18	10/23/2018	JUSTRITE - UNIFORM	10-221-000-56000	69.20
CARD SERVICES	0108 10/18	10/23/2018	GALLS - UNIFORM	10-221-000-56000	204.97
CARD SERVICES	0108 10/18	10/23/2018	GALLS - UNIFORM	10-221-000-56000	227.15
CARD SERVICES	0114 10/18	10/23/2018	GALLS - UNIFORM	10-221-000-56000	318.00
CARD SERVICES	0130 10/18	10/23/2018	ADVANCE AUTO - CREDIT	10-331-000-41000	-14.00
CARD SERVICES	0130 10/18	10/23/2018	ADVANCE AUTO - BATTERY	10-331-000-41000	157.93
CARD SERVICES	0130 10/18	10/23/2018	MARBECK - SANITARY SUPPLIE	10-337-102-41500	21.93
CARD SERVICES	0132 10/18	10/23/2018	MI RANCHITO - SUPPLIES	10-221-000-36200	36.27
CARD SERVICES	0132 10/18	10/23/2018	BELFONTE - VEH MAINT	10-221-000-41000	38.00
CARD SERVICES	0132 10/18	10/23/2018	TOWNEPLACE - LEEDS CONF	10-224-000-36000	492.90
CARD SERVICES	0132 10/18	10/23/2018	PICKLEMAN'S - LEEDS CONF	10-224-000-36000	11.31
CARD SERVICES	0132 10/18	10/23/2018	PEPPER JAX - LEEDS CONF	10-224-000-36000	13.05
CARD SERVICES	0132 10/18	10/23/2018	JEFFERSON'S - LEEDS CONF	10-224-000-36000	16.22
CARD SERVICES	0132 10/18	10/23/2018	WHEATFIELDS - LEEDS CONF	10-224-000-36000	16.81
CARD SERVICES	0132 10/18	10/23/2018	BURGER STAND - LEEDS CONF	10-224-000-36000	20.07
CARD SERVICES	0140 10/18	10/23/2018	NETSOLUS - PHONE SYSTEM	10-112-000-27000	150.00
CARD SERVICES	0140 10/18	10/23/2018	PRICE CHOPPER - PROM CERE	10-224-000-22900	8.37
CARD SERVICES	0140 10/18	10/23/2018	SHACKELFORD - CAMPBELL/	10-224-000-22900	120.00
CARD SERVICES	0140 10/18	10/23/2018	TIME WARNER - CABLE	10-224-000-25600	269.15
CARD SERVICES	0140 10/18	10/23/2018	WALMART - OFFICE SUPPLIES	10-224-000-50500	32.26
CARD SERVICES	0140 10/18	10/23/2018	PAYLESS - OFFICE SUPPLIES	10-224-000-50500	419.98
CARD SERVICES	0140 10/18	10/23/2018	AMAZON - OFFICE SUPPLIES	10-224-000-50500	121.99
CARD SERVICES	0140 10/18	10/23/2018	AMAZON - OFFICE SUPPLIES	10-224-000-50500	121.99
CARD SERVICES	0140 10/18	10/23/2018	AMAZON - PR P & E	10-226-000-22907	11.99
CARD SERVICES	0140 10/18	10/23/2018	AMAZON - UNIFORM REILLY	10-226-000-56000	148.80
CARD SERVICES	0140 10/18	10/23/2018	AMAZON - UNIFORM CLARK	10-226-000-56000	127.49
CARD SERVICES	0171 10/18	10/23/2018	FASTENAL - TD 1500 FASTENE	10-331-000-40000	21.20
CARD SERVICES	0171 10/18	10/23/2018	LOWES - RB FLAT COVER	10-336-108-42100	3.48
CARD SERVICES	0171 10/18	10/23/2018	AMERICAN - LED REPLACEME	10-336-108-42100	593.89
CARD SERVICES	0205 10/18	10/23/2018	SAFE KIDS - CAR SEAT	10-226-000-36416	50.00
CARD SERVICES	0205 10/18	10/23/2018	GALLS - UNIFORM	10-226-000-56000	178.49
CARD SERVICES	0213 10/18	10/23/2018	FASTENAL - 87 SWEEPER SHA	10-331-000-41000	87.75

Expense Approval Report

Post Dates: 10/23/2018 - 10/23/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CARD SERVICES	0213 10/18	10/23/2018	HOME DEPOT - TRK 81 TOOL	10-331-000-52700	60.35
CARD SERVICES	0213 10/18	10/23/2018	LOWES - BOA DOOR HINGES	10-337-102-41500	58.48
CARD SERVICES	0213 10/18	10/23/2018	HOME DEPOT - SURGE PROTE	10-337-103-41500	34.87
CARD SERVICES	0213 10/18	10/23/2018	LOWES - FAUCET SUPPLY LINE	10-337-103-41500	9.26
CARD SERVICES	0221 10/18	10/23/2018	HOME DEPOT - GRABBERS	10-331-000-40000	139.79
CARD SERVICES	0221 10/18	10/23/2018	J & B TOOL - CREEPER/WORK	10-331-000-40000	241.91
CARD SERVICES	0221 10/18	10/23/2018	MURPHY TRACTOR - SWEEPE	10-331-000-40000	540.00
CARD SERVICES	0221 10/18	10/23/2018	KEY EQUIP - BROOM REPLACE	10-331-000-41000	279.95
CARD SERVICES	0221 10/18	10/23/2018	HOME DEPOT - ODOBAN CITR	10-331-000-51011	19.96
CARD SERVICES	0221 10/18	10/23/2018	HOME DEPOT - IMPACT WRE	10-331-000-52700	159.00
CARD SERVICES	0221 10/18	10/23/2018	HOME DEPOT - FAUCET	10-337-103-41500	59.00
CARD SERVICES	0239 10/18	10/23/2018	OUTBACK - ANIMAL CONTROL	10-819-000-36000	32.70
CARD SERVICES	0239 10/18	10/23/2018	COZY CAFE - ANIMAL CONTRO	10-819-000-36000	15.45
CARD SERVICES	0239 10/18	10/23/2018	BULLSEYE - ANIMAL CONTROL	10-819-000-36000	5.17
CARD SERVICES	0239 10/18	10/23/2018	EL CARORAL - ANIMAL CONTR	10-819-000-36000	11.73
CARD SERVICES	0239 10/18	10/23/2018	STEWARTS - ANIMAL CONTR	10-819-000-36000	13.63
CARD SERVICES	0239 10/18	10/23/2018	LODGE @ KINDERHOOD - ANI	10-819-000-36000	329.19
CARD SERVICES	0247 10/18	10/23/2018	AMAZON - MAYOR'S TRUNK O	10-112-000-22910	29.23
CARD SERVICES	0247 10/18	10/23/2018	HOBBY LOBBY - MAYOR'S TRU	10-112-000-22910	35.53
CARD SERVICES	0247 10/18	10/23/2018	ALPHAGRAPHS - NEWSLETT	10-112-000-32000	1,586.44
CARD SERVICES	0247 10/18	10/23/2018	LONGBOARDS - ADMIN LUNC	10-112-000-36100	71.27
CARD SERVICES	0247 10/18	10/23/2018	OFFICE DEPOT - HEADSET LAR	10-112-000-50500	19.99
CARD SERVICES	0247 10/18	10/23/2018	WALMART - BOA SUPPLIES	10-112-000-53900	20.92
CARD SERVICES	0247 10/18	10/23/2018	QT - BETTERMENT	10-115-000-21302	100.00
CARD SERVICES	0247 10/18	10/23/2018	OTC BRANDS - BETTERMENT	10-115-000-21302	18.98
CARD SERVICES	0247 10/18	10/23/2018	WALMART - BETTERMENT	10-115-000-21302	5.82
CARD SERVICES	0254 10/18	10/23/2018	GOLDEN VALLEY - TL80A SWIT	10-331-000-40000	169.51
CARD SERVICES	0254 10/18	10/23/2018	MURPHY TRACTOR - SWEEPE	10-331-000-40000	215.00
CARD SERVICES	0254 10/18	10/23/2018	IBT - TD 1500 BELT	10-331-000-40000	31.23
CARD SERVICES	0254 10/18	10/23/2018	LOWES - TD 1500 PARTS	10-331-000-40000	32.28
CARD SERVICES	0254 10/18	10/23/2018	EDWARDS - UNIFORM	10-331-000-56000	150.00
CARD SERVICES	0254 10/18	10/23/2018	GRASS PAD - LOWER LINE CRE	10-336-000-42000	93.35
CARD SERVICES	0254 10/18	10/23/2018	AMERICAN - LED LAMPS	10-336-108-42100	426.12
CARD SERVICES	0262 10/18	10/23/2018	BOUND TREE - EMS SUPPLIES	10-226-000-53707	502.82
CARD SERVICES	0262 10/18	10/23/2018	BOUND TREE - EMS SUPPLIES	10-226-000-53707	26.64
CARD SERVICES	0262 10/18	10/23/2018	BOUND TREE - EMS SUPPLIES	10-226-000-53707	2.46
CARD SERVICES	0270 10/18	10/23/2018	JOHNNY C'S DELI - STAIRCLIM	10-226-000-22900	36.86
CARD SERVICES	0270 10/18	10/23/2018	SAFE KIDS - CAR SEAT	10-226-000-36416	50.00
CARD SERVICES	0270 10/18	10/23/2018	ST LUKES - CPR ARGOSY	10-226-000-36416	13.50
CARD SERVICES	0270 10/18	10/23/2018	RANGER TROPHIES - NAME PL	10-226-000-53720	28.00
CARD SERVICES	0270 10/18	10/23/2018	AMAZON - DRYER GEAR	10-226-000-53720	19.88
CARD SERVICES	0270 10/18	10/23/2018	WPSG - SHIELDS	10-226-000-56002	68.37
CARD SERVICES	0270 10/18	10/23/2018	DRAGON FIRE - GLOVES	10-226-000-56002	204.63
CARD SERVICES	0270 10/18	10/23/2018	DRAGON FIRE - GLOVES	10-226-000-56002	987.45
CARD SERVICES	0312 10/18	10/23/2018	HOME DEPOT - GATE REPAIR	10-336-000-42000	13.57
CARD SERVICES	0320 10/18	10/23/2018	SAFE KIDS - RECERT	10-226-000-36416	50.00
CARD SERVICES	0320 10/18	10/23/2018	CHANNING BETE - TRAINING	10-226-000-36416	60.00
CARD SERVICES	0320 10/18	10/23/2018	STEEL TOE SHOES - BOOTS	10-226-000-56000	233.98
CARD SERVICES	0353 10/18	10/23/2018	WALMART - COURT SUPPLIES	10-216-000-50500	15.98
CARD SERVICES	0379 10/18	10/23/2018	GALLS - UNIFORM	10-221-000-56000	66.83
CARD SERVICES	0429 10/18	10/23/2018	MY THEME SHOP - SUPPLIES	10-226-000-36400	42.00
CARD SERVICES	0429 10/18	10/23/2018	MY THEME SHOP - SUPPLIES	10-226-000-36400	42.00
CARD SERVICES	0429 10/18	10/23/2018	ZOLL MED - SUPPLIES	10-226-000-40000	40.00
CARD SERVICES	0460 10/18	10/23/2018	HILTON - ROSE	10-102-000-36000	339.80
CARD SERVICES	0460 10/18	10/23/2018	SOUTHWEST - CREDIT	10-102-000-36000	-162.98
CARD SERVICES	0460 10/18	10/23/2018	HILTON - ROSE	10-102-000-36000	437.70
CARD SERVICES	0460 10/18	10/23/2018	HILTON - KORAL	10-112-000-36000	291.80
CARD SERVICES	0460 10/18	10/23/2018	SOUTHWEST - CREDIT	10-112-000-36000	-162.98
CARD SERVICES	0460 10/18	10/23/2018	HYATT - CREDIT	10-112-000-36000	-29.68
CARD SERVICES	0460 10/18	10/23/2018	HILTON - ICMA	10-112-000-36000	16.26

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CARD SERVICES	0460 10/18	10/23/2018	HILTON - ICMA	10-112-000-36000	22.50
CARD SERVICES	0460 10/18	10/23/2018	HYATT - ICMA	10-112-000-36000	722.72
CARD SERVICES	0460 10/18	10/23/2018	AMAZON - OFFICE SUPPLIES	10-112-000-50500	35.49
CARD SERVICES	0460 10/18	10/23/2018	AMAZON - STAND UP DESK	10-112-000-50500	179.99
CARD SERVICES	0460 10/18	10/23/2018	MURPHY - FUEL BUICK	10-112-000-54100	30.20
CARD SERVICES	0475 10/18	10/23/2018	HR DIRECT - DUES	10-115-000-21300	315.96
CARD SERVICES	0486 10/18	10/23/2018	BOUND TREE - EMS SUPPLIES	10-226-000-53707	296.30
YMCA OF GREATER KANSAS CI	10/01/18A	10/23/2018	REIMB CITY'S SHARE/EMPLOY	10-115-000-21301	863.25
YMCA OF GREATER KANSAS CI	10/01/18A	10/23/2018	REIMB CITY'S SHARE/MEMBE	10-341-000-22800	22,724.25
YMCA OF GREATER KANSAS CI	10/01/18B	10/23/2018	RIVERSIDE SUPPORT FEE	10-341-000-22801	2,100.00
MERITAS HEALTH CORPORATI	10/01/18CORI	10/23/2018	EMPLOYEE LAB	10-115-000-30800	3,008.00
BOARD OF POLICE COMMISSI	10260	10/23/2018	LABORATORY EXAM/ DNA SA	10-221-000-44514	1,336.00
CARD SERVICES	1161 10/18	10/23/2018	GALLS - UNIFORM	10-221-000-56000	9.00
CARD SERVICES	1252 10/18	10/23/2018	RED X - DISPATCH MTG	10-223-000-36400	27.14
CARD SERVICES	1252 10/18	10/23/2018	PSTC - HASS/THOMAS TRNG	10-223-000-36400	798.00
CARD SERVICES	1351 10/18	10/23/2018	GALLS - UNIFORM	10-223-000-56000	170.96
CARD SERVICES	1393 10/18	10/23/2018	WALMART - CREDIT	10-14000	-133.38
CARD SERVICES	1393 10/18	10/23/2018	TIME WARNER - CABLE	10-331-000-25600	59.99
CARD SERVICES	1393 10/18	10/23/2018	AT&T - WOODDELL	10-331-000-27200	14.99
CARD SERVICES	1450 10/18	10/23/2018	RED X - CAR KEYS	10-221-000-41000	4.98
CARD SERVICES	1450 10/18	10/23/2018	CLEAN CAR AUTO - VEH 95 DE	10-221-000-41000	100.00
CARD SERVICES	1450 10/18	10/23/2018	THOROUGHbred FORD - TUR	10-221-000-41000	50.40
CARD SERVICES	1450 10/18	10/23/2018	THOROUGHbred FORD - TUR	10-221-000-41000	11.20
CARD SERVICES	1567 10/18	10/23/2018	ASCE - MEMBERSHIP	10-332-000-34500	260.00
CARD SERVICES	1567 10/18	10/23/2018	FASTENAL - PAINT	10-332-000-52700	7.44
CARD SERVICES	1567 10/18	10/23/2018	FASTENAL - PAINT	10-332-000-52700	6.98
CARD SERVICES	1567 10/18	10/23/2018	FASTENAL - CREDIT	10-332-000-52700	-7.44
TOWN & COUNTRY BUILDING	16790	10/23/2018	JANITORIAL SERVICE PUBLIC S	10-337-103-44200	1,375.00
TOWN & COUNTRY BUILDING	16792	10/23/2018	JANITORIAL SERVICE COMM C	10-337-104-44203	655.00
CARD SERVICES	1831 10/18	10/23/2018	CANTINA - MML CONF	10-102-000-36000	19.07
CARD SERVICES	1914 10/18	10/23/2018	POSTY CARDS - BDAY CARDS	10-112-000-32000	115.95
CARD SERVICES	1914 10/18	10/23/2018	GODFATHER'S - BOA MTG	10-112-000-53900	112.97
CARD SERVICES	1914 10/18	10/23/2018	RUBY TUES - BOA MTG	10-112-000-53900	219.93
PACIFIC TELEMAGEMENT S	2001590	10/23/2018	COMMUNITY CENTER, EH YO	10-336-107-27000	76.00
PACIFIC TELEMAGEMENT S	2001590	10/23/2018	COMMUNITY CENTER, EH YO	10-336-110-27000	76.00
PACIFIC TELEMAGEMENT S	2001590	10/23/2018	COMMUNITY CENTER, EH YO	10-341-000-27000	76.00
DATA FLOW	29676	10/23/2018	1099 FORMS/ ENVELOPES	10-112-000-50500	78.53
LEVEL 3 COMMUNICATIONS, L	74137640	10/23/2018	2950 NW VIVION RD	10-112-000-27000	677.76
MSHP CJ TECH FUND	812HP931021504	10/23/2018	MULES CIRCUIT CHARGES/ 4T	10-223-000-43401	135.00
WILLIAMS & CAMPO, P.C.	8722	10/23/2018	LEGAL SERVICES/ SEPTEMBER	10-112-000-20300	5,952.50
CARD SERVICES	9035 10/18	10/23/2018	PIZZA HUT - HHW PARKVILLE L	10-331-000-26400	83.18
CARD SERVICES	9035 10/18	10/23/2018	RED X - HHW PARKVILLE DRIN	10-331-000-26400	40.34
CARD SERVICES	9035 10/18	10/23/2018	AT&T - BUESCHER	10-331-000-27200	14.99
CARD SERVICES	9035 10/18	10/23/2018	AMERICAN PW - APWA TRNG	10-331-000-36400	500.00
CARD SERVICES	9035 10/18	10/23/2018	MESSICK'S - BUSHINGS	10-331-000-40000	77.54
CARD SERVICES	9035 10/18	10/23/2018	DAY STAR - GAS ALERT REPAIR	10-331-000-40000	245.00
CARD SERVICES	9035 10/18	10/23/2018	HERITAGE TRACTOR - CASE/C	10-331-000-40000	86.08
CARD SERVICES	9035 10/18	10/23/2018	HEARTLAND - TRACTOR FLAT	10-331-000-40000	198.50
CARD SERVICES	9035 10/18	10/23/2018	MESSICK'S - MOWER WHEEL	10-331-000-40000	404.65
CARD SERVICES	9035 10/18	10/23/2018	MESSICK'S - BRUSH HOG BLA	10-331-000-40000	81.01
CARD SERVICES	9035 10/18	10/23/2018	FASTSIGNS - MAGNETIC SIGN	10-331-000-41000	70.00
CARD SERVICES	9035 10/18	10/23/2018	KEY EQUIP - SWEEPER PARTS	10-331-000-41000	117.43
CARD SERVICES	9035 10/18	10/23/2018	Q4 - JANITOR SUPPLIES	10-331-000-51011	1,756.62
CARD SERVICES	9035 10/18	10/23/2018	CINTAS - PW FIRST AID	10-331-000-52200	145.59
CARD SERVICES	9035 10/18	10/23/2018	J & R SHOES - UNIFORM	10-331-000-56000	130.49
CARD SERVICES	9035 10/18	10/23/2018	HOME DEPOT - GATE REPAIR	10-336-000-42000	3.45
CARD SERVICES	9035 10/18	10/23/2018	ROY F JOHNSON - POOL SUMP	10-336-110-42100	220.89
CARD SERVICES	9035 10/18	10/23/2018	INDEPENDENT DOOR - PW RE	10-337-101-41500	461.90
CARD SERVICES	9035 10/18	10/23/2018	INDEPENDENT DOOR - PW M	10-337-101-41500	504.00
CARD SERVICES	9035 10/18	10/23/2018	INDEPENDENT DOOR - PS MAI	10-337-103-41500	502.82

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CARD SERVICES	9035 10/18	10/23/2018	INDEPENDENT DOOR - CH GA	10-337-105-41500	385.00
CARD SERVICES	9043 10/18	10/23/2018	CULVER'S - FIRE MARSHALS C	10-226-000-36006	6.86
CARD SERVICES	9043 10/18	10/23/2018	TAN TARA - FIRE MARSHALS C	10-226-000-36006	20.99
CARD SERVICES	9043 10/18	10/23/2018	TAN TARA - FIRE MARSHALS C	10-226-000-36006	25.81
CARD SERVICES	9043 10/18	10/23/2018	TAN TARA - FIRE MARSHALS C	10-226-000-36006	351.81
CARD SERVICES	9043 10/18	10/23/2018	MASTER TECH - VEH 802	10-226-000-41000	130.94
CARD SERVICES	9043 10/18	10/23/2018	LOWES - STORAGE BOX	10-226-000-53701	59.99
CARD SERVICES	9050 10/18	10/23/2018	TIME WARNER - CABLE	10-341-000-25600	66.34
CARD SERVICES	9050 10/18	10/23/2018	INDY TAXI - NRPA CONF	10-341-000-36000	3.90
CARD SERVICES	9050 10/18	10/23/2018	HYATT - NRPA CONF	10-341-000-36000	18.26
CARD SERVICES	9050 10/18	10/23/2018	INDY TAXI - NRPA CONF	10-341-000-36000	40.42
CARD SERVICES	9050 10/18	10/23/2018	HYATT - NRPA CONF	10-341-000-36000	510.76
CARD SERVICES	9050 10/18	10/23/2018	GROBBELS DELI - NRPA CONF	10-341-000-36000	13.25
CARD SERVICES	9050 10/18	10/23/2018	FRESH TO ORDER - NRPA CON	10-341-000-36000	11.76
CARD SERVICES	9050 10/18	10/23/2018	STEAK N SHAKE - NRPA CONF	10-341-000-36000	9.44
CARD SERVICES	9050 10/18	10/23/2018	RED X - TRUNK OR TREAT	10-341-100-44400	442.60
CARD SERVICES	9050 10/18	10/23/2018	FAMILY DOLLAR - TRUNK OR T	10-341-100-44400	6.50
CARD SERVICES	9050 10/18	10/23/2018	QT - REC PROG	10-341-100-44522	5.14
CARD SERVICES	9050 10/18	10/23/2018	KC STAR - GARAGE SALE	10-341-100-44522	55.00
CARD SERVICES	9050 10/18	10/23/2018	RED X - REC PROG	10-341-100-44522	14.67
EMBASSY LANDSCAPE GROUP,	96901	10/23/2018	GROUNDS MAINTENANCE - O	10-331-000-21304	4,841.00
ALL COPY PRODUCTS, INC	AR2465025	10/23/2018	COPIER USAGE/ PS	10-224-000-32300	170.43
ALL COPY PRODUCTS, INC	AR2465110	10/23/2018	COPIER USAGE	10-112-000-32300	454.81
ALL COPY PRODUCTS, INC	AR2465111	10/23/2018	COPIER USAGE	10-112-000-32300	383.49
ED M FELD EQUIPMENT CO, I	0336656-IN	10/23/2018	QTRLY AIR TEST & CALIBRATIO	10-226-000-56002	250.00
NEW DIRECTIONS BEHAVIORA	243035	10/23/2018	4TH QTR EAP SERVICES	10-115-000-21300	427.70
COMMENCO, INC	445894A	10/23/2018	RE-CERTIFIED RADIO	10-221-000-40000	30.00
MR MAT LLC	551047	10/23/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	34.32
MR MAT LLC	551048	10/23/2018	ENTRY MATS	10-337-103-41500	34.32
MR MAT LLC	551049	10/23/2018	ENTRY MATS/ CITY HALL	10-337-102-41500	34.01
CURIOUS EYE PRODUCTIONS	072-018	10/23/2018	BOA CHAMBERS VIDEO & AU	10-112-000-40000	425.00
CONRAD FIRE EQUIP, INC	530646	10/23/2018	ANNUAL PM SERVICE, DOT IN	10-226-000-41000	910.01
DAMON PURSELL CONSTRUCT	225567	10/23/2018	YARD WASTE DISPOSAL	10-331-000-26100	432.00
JOHNSON BUSINESS CARDS	8478	10/23/2018	OFFICER BADGES, BUSINESS C	10-224-000-32000	405.00
SWARTZ CONSULTING LLC	18061	10/23/2018	TECHNOLOGY SUPPORT	10-224-000-40703	225.00
APPLIED CONCEPTS INC	336145	10/23/2018	ANTENNA CABLE, 8 FT	10-221-000-40001	172.00
HEARTLAND, LLC	35145	10/23/2018	ARGOSY NORTH IRRIGATION	10-336-113-42100	577.28
HEARTLAND, LLC	35146	10/23/2018	PLATTE RD / IRRIGATION REPA	10-336-113-42100	155.00
HEARTLAND, LLC	35231	10/23/2018	PLATTE RD REPAIRS/ WEEPIN	10-336-113-42100	387.72
COMPLETE OFFICE SOLUTION	53202	10/23/2018	POSTBASE 30/45 INK-PIC10-4,	10-112-000-51500	127.30
EMBASSY LANDSCAPE GROUP,	97467	10/23/2018	FALL MUMS	10-337-102-41500	700.00
DAMON PURSELL CONSTRUCT	13967	10/23/2018	BOA APPROVED/ MANAGEME	10-331-000-26100	20,600.00
MISSOURI POLICE CHIEFS CHA	174027	10/23/2018	COMMAND COLLEGE 2018-19	10-221-000-36414	4,450.00
NEW VILLAGE PRINTING & PR	3646D	10/23/2018	4 PADS DOCKET SHEETS	10-216-000-32000	212.00
MR MAT LLC	551236	10/23/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	34.32
MR MAT LLC	551237	10/23/2018	ENTRY MATS/ CITY HALL	10-337-102-41500	34.01
MR MAT LLC	551238	10/23/2018	ENTRY MATS	10-337-103-41500	34.32
PLATTE CO SHERIFF'S DEPT - H	BB-PCDC-2018-57	10/23/2018	PRISONER HOUSING - SEPTE	10-216-000-43600	3,430.00
INSTITUTE FOR BUILDING TEC	R730-RS1-0918	10/23/2018	PLAN REVIEW, INSPECTION FE	10-819-000-21300	2,465.00
INTERNATIONAL ASSN OF FIR	10/12/18	10/23/2018	EMPLOYEE W/H 10/12 PAYRO	10-20510	562.93
CONRAD FIRE EQUIP, INC	530822	10/23/2018	ANNUAL PM SERVICE, DOT IN	10-226-000-41000	2,137.14
CONRAD FIRE EQUIP, INC	530823	10/23/2018	ANNUAL PM SERVICE, DOT IN	10-226-000-41000	2,941.86
CONRAD FIRE EQUIP, INC	530831	10/23/2018	INSIDE CAB FAN REPAIR	10-226-000-41000	184.42
CONRAD FIRE EQUIP, INC	530836	10/23/2018	DRIVER'S HEADSET NOT PAIRI	10-226-000-41000	802.69
MR MAT LLC	550462	10/23/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	34.32
ENET, LLC	5526	10/23/2018	SERVICE/SUPPORT	10-331-000-40500	161.50
ENET, LLC	5527	10/23/2018	SERVICE/SUPPORT- FIRE	10-224-000-40500	620.50
ENET, LLC	5528	10/23/2018	SERVICE/SUPPORT	10-112-000-40500	1,283.50
ENET, LLC	5529	10/23/2018	SERVICE/SUPPORT	10-224-000-40500	3,595.50
ENET, LLC	5529	10/23/2018	DELL SPEAKER BAR	10-224-000-50500	33.91

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ENET, LLC	5530	10/23/2018	SERVICE/SUPPORT	10-216-000-40500	85.00
JAY'S UNIFORMS	26516	10/23/2018	UNIFORM/ ANDREW DRESSLE	10-226-000-56000	798.23
JAY'S UNIFORMS	26517	10/23/2018	UNIFORM/ ADAM ELLIS	10-226-000-56000	760.34
ENET, LLC	5548	10/23/2018	DELL LATITUDE RUGGED 12" T	10-226-000-56002	2,618.69
ENET, LLC	5549	10/23/2018	55 INCH LED ULTRA HD FLAT S	10-216-000-40500	748.00
SAM'S CLUB DIRECT	000614	10/23/2018	TRUNK OR TREAT	10-112-000-22910	68.42
SAM'S CLUB DIRECT	000614	10/23/2018	SUPPLIES	10-112-000-53900	8.21
GOOD, TIM	10/17/18	10/23/2018	REIMB CITY'S SHARE/ GYM M	10-115-000-21301	136.50
MR MAT LLC	551434	10/23/2018	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	34.32
MR MAT LLC	551435	10/23/2018	ENTRY MATS	10-337-103-41500	34.32
MR MAT LLC	551436	10/23/2018	ENTRY MATS/ CITY HALL	10-337-102-41500	34.01
SAM'S CLUB DIRECT	007807	10/23/2018	SUPPLIES	10-224-000-22900	30.84
SAM'S CLUB DIRECT	007807	10/23/2018	SUPPLIES	10-224-000-51011	49.20
SAM'S CLUB DIRECT	007807	10/23/2018	FIRE TRUNK OR TREAT	10-226-000-22900	139.52
KCPL - SERVICE PMTS	0512-89-5780 10/18	10/23/2018	2626 NW PLATTE RD	10-336-112-25000	20.92
KCPL - SERVICE PMTS	0913-11-1638 10/18	10/23/2018	4100 NW RIVERSIDE DR	10-337-106-25000	70.38
PSYCHLOGIC	10/18/18	10/23/2018	EMPLOYMENT EVALUATION/	10-115-000-21300	750.00
BUFORD, AL	10/18/18	10/23/2018	DEPOSIT/ 2 APPEARANCES SA	10-341-100-44400	250.00
BAKER, EARL	10/18/18	10/23/2018	BAND/SENIOR DANCE	10-341-100-44522	200.00
KCPL - SERVICE PMTS	1232-04-9424 10/18	10/23/2018	2901 NW VIVION RD DP01	10-336-108-25000	135.68
KCPL - STREET LTG	1921-09-8495 10/18	10/23/2018	4702 NW HIGH DR	10-331-000-26800	35.96
KCPL - SERVICE PMTS	2093-49-0946 10/18	10/23/2018	3880 ARGOSY CASINO PARKW	10-336-113-25000	7.26
KCPL - SERVICE PMTS	2130-19-8248 10/18	10/23/2018	4026 ARGOSY CASINO PARKW	10-336-113-25000	7.26
KCPL - SERVICE PMTS	2953-72-9970 10/18	10/23/2018	4102 NW RIVERSIDE DR	10-337-106-25000	5.66
KCPL - SERVICE PMTS	3086-70-0722 10/18	10/23/2018	2950 NW VIVION RD	10-337-102-25000	2,870.25
KCPL - STREET LTG	3147-73-7222 10/18	10/23/2018	2509 W PLATTE TS	10-331-000-26800	54.58
KCPL - SERVICE PMTS	3578-68-5006 10/18	10/23/2018	4100 NW RIVERSIDE DR	10-337-106-25000	5.62
KCPL - STREET LTG	3948-82-2408 10/18	10/23/2018	4509 GATEWAY TS	10-331-000-26800	35.39
KCPL - SERVICE PMTS	4649-50-9862 10/18	10/23/2018	4100 NW RIVERSIDE DR	10-337-106-25000	153.57
KCPL - SERVICE PMTS	4884-79-8490 10/18	10/23/2018	4200 NW RIVERSIDE DR A	10-337-101-25000	9.95
KCPL - SERVICE PMTS	5319-48-0868 10/18	10/23/2018	4100 NW RIVERSIDE DR	10-337-106-25000	158.50
KCMO WATER SERVICES DEPT	61445903546971 10/18	10/23/2018	2901 NW VIVION RD	10-336-108-25400	52.28
KCMO WATER SERVICES DEPT	61467103549090 10/18	10/23/2018	4498 HIGH DR	10-337-104-25400	71.35
KCMO WATER SERVICES DEPT	61468303549219 10/18	10/23/2018	2990 NW VIVION RD	10-337-103-25400	359.31
KCPL - SERVICE PMTS	7556-98-7111 10/18	10/23/2018	1001 NW ARGOSY PKWY	10-336-107-25000	866.56
KCPL - SERVICE PMTS	7922-40-5202 10/18	10/23/2018	2990 NW VIVION RD	10-337-103-25000	2,107.61
KCPL - SERVICE PMTS	8507-74-3245 10/18	10/23/2018	4200 NW RIVERSIDE DR	10-337-101-25000	556.62
KCPL - SERVICE PMTS	8555-87-0016 10/18	10/23/2018	4498 NW HIGH DR	10-337-104-25000	1,563.17
KCPL - SERVICE PMTS	8712-27-4759 10/18	10/23/2018	4101 VAN DE POPLIER SIREN	10-337-103-25000	27.50
KCPL - SERVICE PMTS	8768-51-3516 10/18	10/23/2018	2805 NW VIVION RD	10-336-111-25000	516.62
KCPL - SERVICE PMTS	9499-79-6859 10/18	10/23/2018	4500 NW HIGH DR	10-337-105-25000	222.93
KCPL - SERVICE PMTS	9775-39-9838 10/18	10/23/2018	4700 HIGH DR	10-337-103-25000	28.09
ENNA, JENNIFER	10/18/18	10/23/2018	REIMB CITY'S SHARE/ GYM M	10-115-000-21301	33.09
METRO CHIEFS & SHERIFFS AS	10/19/18	10/23/2018	AWARDS OF VALOR LUNCHEO	10-224-000-34500	280.00
Fund 10 - GENERAL FUND Total:					183,561.06

Fund: 21 - CAPITAL IMPROVEMENTS FUND

K & G STRIPING, INC.	18002112	10/23/2018	INSTALLATION OF 775 FT BON	21-025-000-53000	5,425.00
MARK EVAN WILSBACHER	1027	10/23/2018	400 NW PARKWAY DR/ PACKI	21-025-000-53000	1,355.00
FRY & ASSOCIATES, INC.	30690	10/23/2018	6' CAST BENCH W/ BACK, STE	21-039-000-53000	2,792.00
SHADE STRUCTURES, INC	1314913	10/23/2018	Shade Structure Fitness Court	21-071-000-53000	19,375.00
EROSION SPECIALISTS, LLC	6101	10/23/2018	635 & 9 HWY/ DRY SEEDING	21-025-000-53000	2,700.00
EROSION SPECIALISTS, LLC	6102	10/23/2018	TREMONT CIRCLE/ DRY SEEDI	21-025-000-53000	1,350.00
CARD SERVICES	0452 10/18	10/23/2018	LOWES - FITNESS CT PAINT	21-071-000-53000	7.96
CARD SERVICES	0452 10/18	10/23/2018	HOME DEPOT - CREDIT	21-071-000-53000	-5.67
CARD SERVICES	0452 10/18	10/23/2018	LOWES - FITNESS CT PAINT	21-071-000-53000	3.18
NEWMAN, DALE P & CYNTHIA	18527	10/23/2018	SIGN POST CAP ADAPTOR 4" R	21-025-000-53000	75.00
COCKRELL PAVING, LLC	2018-75	10/23/2018	FLORENCE ST/ 35 TONS REMO	21-025-000-53000	5,250.00
COCKRELL PAVING, LLC	2018-76	10/23/2018	FLORENCE ST/ MILL PATCHING	21-025-000-53000	4,607.00
HECO, INC	223	10/23/2018	ARGOSY & HORIZONS PKWY	21-020-000-54000	56,672.50
ERIC TEETER	26272	10/23/2018	100 YARDS DIRT	21-025-000-53000	2,675.00

Expense Approval Report

Post Dates: 10/23/2018 - 10/23/2018

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MARK EVAN WILSBACHER	1026	10/23/2018	EH YOUNG PARK/ CLEAN UP D	21-025-000-53000	1,375.50
ROBERT W MOSES	11-4248	10/23/2018	JUMPING BRANCH TRAIL/ LOT	21-047-000-53000	2,100.00
HECO, INC	224	10/23/2018	ARGOSY & HORIZONS PKWY	21-020-000-54000	33,060.00
CUSTOM LIGHTING SERVICES,	76-926675	10/23/2018	TREMONT AVE/ REPAIR BENT	21-025-000-53000	2,072.32
CUSTOM LIGHTING SERVICES,	76-926676	10/23/2018	ARGOSY CASINO PKWY/ REPAI	21-025-000-53000	2,585.22
EROSION SPECIALISTS, LLC	6171	10/23/2018	INDIAN LANE/ SOD INSTALLAT	21-025-000-53000	2,060.00
GARY D CRAWFORD	10/12/18	10/23/2018	EH YOUNG PARK	21-025-000-53000	5,400.00
HECO, INC	225	10/23/2018	ARGOSY & HORIZONS PKWY	21-020-000-54000	1,125.00
ENET, LLC	5550	10/23/2018	SERVICE/SUPPORT	21-039-000-53000	2,552.99
SAM'S CLUB DIRECT	000614	10/23/2018	TV FOR BOA CHAMBER PROJE	21-039-000-53000	899.00
Fund 21 - CAPITAL IMPROVEMENTS FUND Total:					155,512.00
Fund: 22 - COMM. DEVELOPMENT FUND					
AYLETT SURVEY & ENGINEERI	9193	10/23/2018	BOUNDARY & ALTA SURVEY	22-066-000-53000	4,200.00
EMERALD ENVIRONMENTAL,	2018128	10/23/2018	4510 NW GATEWAY AVE/PHA	22-066-000-53000	2,500.00
EMERALD ENVIRONMENTAL,	2018129	10/23/2018	4510 NW GATEWAY AVE/PHA	22-066-000-53000	8,250.00
Fund 22 - COMM. DEVELOPMENT FUND Total:					14,950.00
Fund: 30 - CAPITAL EQUIPMENT FUND					
CARD SERVICES	0023 10/18	10/23/2018	STEVEOS AUDIO - ALARM RE	30-221-000-65000	475.00
CARD SERVICES	0023 10/18	10/23/2018	KC WIRELESS - VEH 102	30-221-000-65000	1,451.23
CARD SERVICES	0023 10/18	10/23/2018	WEATHERTECH - VEH 90 & 11	30-221-000-65000	237.90
CARD SERVICES	0023 10/18	10/23/2018	PANAVISE - VEH 114 & 90	30-221-000-65000	59.98
911 CUSTOM, LLC	33135	10/23/2018	WC EXTERNAL AMPLIFIER	30-221-000-65000	186.37
ENCOMPAS CORPORATION	12593	10/23/2018	Officer Chairs	30-221-000-65000	9,015.26
Fund 30 - CAPITAL EQUIPMENT FUND Total:					11,425.74
Fund: 40 - TIF/LEVEE/RESERVE FUND					
VELOCITI, INC	10/1/18	10/23/2018	DEVELOPER INCENTIVE - 3RD	40-111-000-79600	18,018.29
U S FARATHANE, LLC	INCQ318	10/23/2018	COMPLIANCE INCENTIVE/ 3R	40-111-000-79600	16,725.22
Fund 40 - TIF/LEVEE/RESERVE FUND Total:					34,743.51
Fund: 52 - PAL FUND					
CARD SERVICES	0140 10/18	10/23/2018	COTERIE THEATRE - FPAL	52-221-000-44510	272.00
CARD SERVICES	0140 10/18	10/23/2018	COTERIE THEATRE - FPAL	52-221-000-44510	12.00
CARD SERVICES	0338 10/18	10/23/2018	SARPINO'S - FPAL	52-221-000-44510	81.43
FIRST STUDENT, INC	11509962	10/23/2018	FPAL BUS/ COTERIE THEATRE	52-221-000-44510	279.00
SAM'S CLUB DIRECT	007807	10/23/2018	FPAL TRUNK OR TREAT	52-221-000-44510	139.52
Fund 52 - PAL FUND Total:					783.95
Grand Total:					400,976.26

BILL NO. 2018-051

ORDINANCE NO. _____

**AN ORDINANCE APPROVING AN AGENCY MEMORANDUM OF AGREEMENT
WITH THE MISSOURI INCIDENT MANAGEMENT SYSTEM**

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

1. That the Riverside Board of Aldermen ("Board") hereby approves the Agency Memorandum of Agreement with the Missouri Incident Management System, in substantially the form attached hereto, and the Mayor is authorized to execute the Agreement.
2. That the Mayor, the City Administrator, the Fire Chief and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Ordinance 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.
3. That this Ordinance shall be in full force and effect from and after 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

Missouri Incident Management System (MIMS)

AGENCY MEMORANDUM OF AGREEMENT

This Memorandum of Agreement, is executed between City of Riverside (member's agency) and **Missouri Incident Management System (MIMS)** on this _____ day of _____ 20____.

The MIMS is an All-Hazards Incident Management Team. The MIMS cooperates with the Missouri State Emergency Management Agency, to provide guidance and organization to team policies and procedures.

I understand that Jeffery E Taylor is applying to become a member of the MIMS. He/She has my permission and support to serve in the capacity that he/she has applied for. I also understand that calls for assignments may come at any time, and that normal assignments will last up to 72 hours, but possibly a longer term can be given considering the circumstances of the emergency. I am willing to allow the employee to respond to the MIMS deployment when called upon to do so. The team member will not be requested to deploy with the Incident Support Team if his/her jurisdiction is involved with the emergency/disaster affected or is needed to be in their own jurisdiction due to another emergency/disaster.

I understand that continuing training and drills will be required of MIMS members approximately four times per year. I understand that while my agency and employee is providing a valuable service to the **Missouri Incident Management System**, I also understand there will be no payroll reimbursement, mileage, Workers Compensation, Insurance, Liability Insurance, Health Insurance, or any other compensation or reimbursement being provided to my agency for my employee's service to the team. I understand that it is the responsibility of my agency to continue to provide my employee with any of the above compensation or insurance while they are deployed as an MIMS Team member. Team members must have Workers Compensation Insurance coverage if participating in Emergency Management Assistance Compact (EMAC) deployments.

In the event that funds are provided by an agency for reimbursement of the MIMS's cost, the employee's agency will be contacted and provided an opportunity to request reimbursement for actual costs incurred due to their employee's deployment.

The members of the **Missouri Incident Management System** will be provided with a high level of training and exercises that will enhance their leadership and response capabilities for MIMS and within their own agency. All training will be provided at no cost to the team members. The MIMS members' safety and security will be of the utmost importance. The MIMS Safety Officer will formulate a plan that addresses the team members' safety and security while on deployment.

I fully understand and accept the terms in the above memorandum of agreement.

Agency	Agency Representative	Date
MIMS Member		Date
MIMS Team Leader	(Team Name)	Date

Missouri Incident Management System (MIMS)

TEAM MEMBER MEMORANDUM OF AGREEMENT

This Memorandum of Agreement, is executed between Jeff Taylor (member) and Missouri Incident Management System on this 31 day of August 2018.

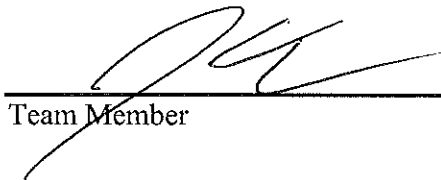
The MIMS is an All-Hazards Incident Management Team. The MIMS cooperates with the Missouri State Emergency Management Agency, to provide guidance and organization to team policies and procedures.

I understand as a member of the **Missouri Incident Management System**, calls for assignments may come at any time. Most normal assignments will last up to 72 hours but it's possible the term could last longer considering the circumstances of the emergency. I am willing to respond to the MIMS deployment when called upon to do so, making every effort to deploy.

I understand that continuing trainings and drills will be required of MIMS members approximately four times per year. I understand that as a member of the MIMS, I am providing a valuable service to the Missouri Incident Management System. I also understand that there is no payroll reimbursement, mileage, Workers Compensation Insurance, Liability Insurance, Health Insurance, or any other compensation or reimbursement being provided to myself for service to the team. A sponsoring agency may sign a Memorandum of Agreement (MOA) to provide some or all of these benefits while I am training or deployed with the MIMS. Team members must have Workers Compensation Insurance coverage if participating in Emergency Management Assistance Compact (EMAC) deployments.

The members of the **Missouri Incident Management System** will be provided with a high level of training and exercises that will enhance their leadership and response capabilities for the MIMS and within their own agency. All trainings will be provided at no cost to the team members. The MIMS members' safety and security will be of the utmost importance. The MIMS Safety Officer will formulate a plan that addresses the team members' safety and security while on deployment.

I fully understand and accept the terms in the above memorandum of agreement:


Team Member

8/31/2018
Date

MIMS Team Leader

(Team Name)

Date

Criminal Justice Information Services Division General Information

The Missouri Criminal Records Repository (MCRR) collects, maintains, and disseminates Criminal History Record Information (CHRI) as defined by Sections 43.500 and 589.400, RSMo. CHRI is information collected by criminal justice agencies on individuals and consists of arrests, prosecutions, final dispositions, correctional supervision, and releases. All felony and serious misdemeanor arrests (referred to as reportable arrests), including offender registration information as defined under Section 589.400, RSMo, and all alcohol and drug related traffic offenses are reportable to the MCRR.

Criminal background checks may be requested by means of:

- 1) A **Personal Identifier Search** (name-based) which searches information based on the name, date of birth, and social security number of an individual.
- 2) A **Fingerprint Based Search** which searches the state's criminal history files by conducting a fingerprint comparison of the applicants fingerprints with the criminal (arrest) fingerprints on file with the Central Repository. Fingerprint images are collected and submitted using the standard federal applicant fingerprint card (FD-258).

The **Personal Identifier Search** requires a payment of **\$13.00** per request. The background check results are considered a **"possible match"** and will include only open records. Any individual, business, or agency may request and receive open record information by means of a personal identifier search. **Open records include:**

- Records containing convictions, such as plead guilty to, or convicted of.
- Arrest information that is less than 30 days old from the date of arrest.
- Charges filed from the prosecutor, awaiting final disposition from the court.
- Records that contain a suspended imposition of sentence (SIS) during the probation period.

A **Fingerprint Based Search** requires a payment of **\$20.00** per request. The results of a fingerprint-based background check are considered a **"positive match"** and will provide either open records or closed (complete) records as requested by the applicant.

An applicant may choose to conduct a fingerprint based criminal record check containing open records thus limiting the dissemination of criminal history information to **only** open record information. The Criminal Justice Information Services (CJIS) Division will release fingerprint-based criminal history information containing only open record information to any individual, business, or agency when requested by the applicant.

An applicant may choose to conduct a fingerprint-based criminal record check for release of closed records thus allowing dissemination of all criminal history information on file with the Central Repository. Closed records will only be released with a record check submitted by means of a fingerprint comparison and will only be released directly to the applicant or to a qualified entity if authorized in accordance with Section 610.120 and Chapter 43, RSMo. **Closed records include:**

- All criminal history data, including all arrests (filed or not filed charges).
- Charges that have been nolle prossed, dismissed, or found not guilty in a court of law.
- Suspended Imposition of Sentence (SIS) after the probation period is complete.

Notary Letters are provided upon request and require an additional \$2.00 processing fee, per request. A notary letter may be requested with either a personal identifier search or a fingerprint search.

PENALTY — A person who knowingly violates any provision of Sections 43.532, 43.540, 610.100, 610.105, 610.106 or 610.120 RSMo is guilty of a class A misdemeanor.

FBI Record Requests

The FBI only has open files meaning that if someone has the authority to receive the records; they receive all that is on file.

Individuals that need a Federal or Federal Bureau of Investigation (FBI) background check, for personal reasons or for employment purposes for entities not authorized through Missouri State Statute or the Missouri VECBS program, can submit fingerprints with an \$18.00 fee directly to the FBI. For information on how to obtain a federal background check directly from the FBI, please refer to information regarding the FBI's Identity History Summary Check on the FBI's website at www.fbi.gov.

Missouri Incident Management System (MIMS)
INCIDENT SUPPORT TEAM
Liability, Reimbursement and MOA Information

Liability Coverage

The protection of our team members is critically important. It is the intent of the Missouri Incident Management System to take all the necessary precautions to protect our team members while on team training or deployments.

The MISSOURI INCIDENT MANAGEMENT SYSTEM does not provide any coverage for Workers Compensation Insurance, Liability Insurance, or Health Insurance. In order to participate with the team, a memorandum of agreement (MOA) must be signed. There are two options of MOAs to utilize. It is suggested that the team member gain support from their agency by having the agency sign the Agency MOA. If you choose to volunteer without agency support then please return only the Team Member MOA.

The Team Member MOA must be signed and returned prior to being accepted on the team. If the team member agency is sponsoring please return both MOA's.

1. Agency MOA: This MOA is between the MISSOURI INCIDENT MANAGEMENT SYSTEM and your employer. This MOA identifies that all insurance coverage will be provided by your employer while you complete training or deployments with the team.
2. Team Member MOA: This MOA is between the MISSOURI INCIDENT MANAGEMENT SYSTEM and you as an individual member. By signing this MOA, you understand and agree that no insurance coverage will be provided by the team and you are responding on any training or deployments at your own risk. Under this agreement, you may NOT deploy on any deployments requested through the Emergency Management Assistance Compact (EMAC) which is the typical means for out of state deployments.

Reimbursements

The team is very appreciative of your time and willingness to participate on the team. As we recognize the sacrifice to be a member of the team, we make every effort, when able, to compensate team members for the time on deployments. For all non-EMAC deployments (which are typically in-state deployments), we deploy with the understanding that we are not going to be reimbursed for our time and expenses. There is the possibility for reimbursement on in-state deployments but that is incident dependent. Out of state deployments will typically go through the Emergency Management Assistance Compact process. All EMAC deployments should include time compensation.

SEMA is the EMAC coordination entity for the State of Missouri. The SEMA Director has the authority to approve EMAC requests from other states. SEMA may become the fiscal agent for the EMAC request at its discretion. EMAC requires those deploying to have Workers Compensation Insurance Coverage during deployment. This may be accomplished through the below MOA with your employer. When reimbursement for deployment is available, EMAC and SEMA fiscal policies will be followed for reimbursement of time compensation and expenses.

If you have questions about the MISSOURI INCIDENT MANAGEMENT SYSTEM, please contact your Team Leader.



Missouri Incident Management System (MIMS)

Regional Incident Support Team Application

Description

The Missouri Incident Management System is taking applications for new members. The concept behind MIMS is that during any type of natural or man-made disaster/emergency, many jurisdictions will become overwhelmed. Building a system that will provide consistent support during emergency situations is a priority.

Deployments

Deployments are voluntary, but all efforts to deploy are strongly encouraged. The lengths of deployments can vary in length and are generally longer for an Emergency Management Assistance Compact (out-of-state) assignments. Team members must be prepared with their own personal belongings packed and ready for deployment.

Full-time employees of the State of Missouri may also deploy under special payroll rules. Please see the SEMA IMT Program Manager or SEMA Human Resources for details.

Types of Membership

Membership on the team is not limited to persons with emergency response backgrounds. There are positions, in many Sections of the team, for persons that have training without having emergency response experience.

- Applicant (not deployable)
 - Not currently on the Team however in the process to enable them to reach these requirements in order to become a Trainee.
- Trainee (deployable in trainee status)
 - Not currently credentialed with the AHIMT 0-305 course
 - Or current open position task book (PTB)
- Generalist (deployable)
 - Currently credentialed with the AHIMT 0-305 course
- Position Specific Credentialed (deployable)
 - Currently credentialed in a Type III All Hazards Position
- Team Leadership (deployable)
 - The administrative oversight for the Team

Requirements

MIMS is requiring qualified members. The requirements listed below are the basic standards expected to join the team but further trainings will be required. MIMS Team Leaders have discretionary authority to deploy members considered qualified to meet the assigned role of that deployment.

1. National Incident Management System 100, 200, 300, 400, 700 & 800 (Please provide copies of certificates).
2. Background Check provided by the team member. (Missouri State Highway Patrol Personal Identifier/Name Based Search)
3. IST Memorandum of Agreement with employer/agency.
4. Send the team application and certificates to the Regional Incident Support Team (Regional IST) Leader or designee.

Application Submission

The application process is as follows:

1. Complete the attached application.
2. Please provide copies of certificates (National Incident Management System 100, 200, 300, 400, 700 & 800).
3. Provide completed Memorandum of Agreement with employer.
4. Copy of most recent background check: Personal identifiers search also known as a name-based search through the Missouri State Highway Patrol.

As part of your application process, please provide a cover letter (maximum of two pages) that answers the following questions:

1. What MIMS position or positions would you like to be considered for and why?
2. What specific response experience do you have that would assist the MIMS?
3. What work experience do you have that would assist the MIMS?
4. Please let the committee know of any other information that you believe the committee should be aware of in order to consider your application.

Once all components are completed please submit your application packet to the appropriate Team Leader:

Region C Incident Support Team
Frank Arnoldy, Team Leader
Frank.arnoldy1@regioncist.org

Southwest Incident Support Team
Scott Moore, Team Leader
smoore@battlefieldfire.com

Central Missouri Incident Support Team
Scott Olsen, Team Leader
solsen@bcfdmo.com

Applications are accepted year-round. There is no date for closure on open positions.

Selection Process

1. Your application will be reviewed by the appropriate Team Leader or designee.
 2. Applicants will be notified within 60 days of application submission with invitation for further processing or denial.
 3. Positions assignment will be made based on relevant qualifications, experience and needs of the team.
 4. You will receive a letter of acceptance from the Team Leader upon acceptance into MIMS.
-

BILL NO. 2018-052

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE
PLATTE COUNTY HEALTH DEPARTMENT**

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

1. That the Riverside Board of Aldermen ("Board") hereby approves the Memorandum of Understanding (regarding transporting the Health Department's emergency response trailer) by and between the City of Riverside and the Platte County Health Department, in substantially the form attached hereto, and the Mayor is authorized to execute the Agreement.
2. That the Mayor, the City Administrator, the Fire Chief and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this Ordinance 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.
3. That this Ordinance shall be in full force and effect from and after 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



**MEMORANDUM OF UNDERSTANDING BETWEEN CITY OF RIVERSIDE, MISSOURI FIRE
DEPARTMENT AND PLATTE COUNTY HEALTH DEPARTMENT REGARDING TRANSPORTING OF
HEALTH DEPARTMENT'S EMERGENCY RESPONSE TRAILER**

The Platte County Health Department (Health Department) and the City of Riverside, Missouri Fire Department (Fire Department) share the same vision of providing excellent service to residents of Riverside and Platte County. As collaborating partners, the Fire Department has agreed to assist the Health Department in transporting its Emergency Response trailer when needed and when Fire Department resources allow. Currently, the trailer is stored at AA Northland Stor-All in Northmoor, Missouri.

Instances when the Health Department may request assistance transporting the trailer include, but are not limited to, vaccination clinics; public health emergencies requiring mass prophylaxis such as pandemic flu; natural disasters such as floods, ice storms, or tornadoes; and acts of terrorism involving the use of biological, chemical, or radiological agents.

The Health Department and the Fire Department agree to the following:

- I. **Notices:** In the event the Health Department needs to transport the trailer within the boundaries of Platte County, the Director of the Health Department will officially request the assistance of the Fire Department by **contacting Riverside Public Safety Dispatch Center at (816)741-1191 in emergencies or by contacting the Riverside Emergency Management Director for scheduled events.**

All notices or other communications provided for by this agreement shall be made in writing and shall be deemed properly delivered:

- a. When delivered personally or sent by email, telecopy or any form of telegraphic communication, or special courier; or
- b. When mailed to the party intended to receive the same, registered or certified mail, postage prepaid, at its address as follows or such other addresses as notices may be given to the other party hereto from time to time:

If given to the City of Riverside, Missouri Fire Department:

JEFF TAYLOR

ASSISTANT FIRE CHIEF – EMERGENCY MANAGEMENT



FIRE DEPARTMENT
2990 NW VIVION ROAD
RIVERSIDE MO 64150
OFFICE: 816-372-9183
MOBILE: 816-718-0987
EMAIL: jetaylor@riversidemo.com

If given to the Platte County Health Department:
MARY JO VERNON
DIRECTOR
PLATTE COUNTY HEALTH DEPARTMENT
212 MARSHALL ROAD
PLATTE CITY MO 64079
OFFICE: 816-858-2412
MOBILE: 816-728-8194
EMAIL: maryjo.vernon@plattehealth.com

If sent by mail, any notice, delivery or other communications shall be treated as being effective or having been given 72 hours after it was deposited in the United States Mail, certified and postage prepaid, return receipt requested, in a regularly maintained receptacle for the deposit of mail, addressed and set forth above.

If personally delivered or sent by email, telecopy or any form of telegraphic communication, or special courier, any notice, delivery or other communication shall be treated as being effective or having been given at any time personally delivered or 12 hours after it has been emailed, telecopied, or wired.

- II. **Directions and Additional Information:** The Health Department will provide directions from the storage facility to the site and any additional instructions will be provided to the Driver provided by the Fire Department. Assistance of the Fire Department may also be requested to set up barricades and/or traffic cones at the site under the direction of the Incident Logistics Chief.
- III. **Priority Status:** Under the circumstances outlined above, the employees of the Fire Department will receive medications and/or vaccinations on a priority basis if guidance of the Centers for Disease Control and Prevention (CDC) permits.



- IV. **Limitation of Liability:** Except for damages resulting from a party's gross negligence or willful misconduct, neither party will be liable to the other for any indirect, special, punitive, exemplary or consequential damages, or incidental losses or damages of any kind, including, but not limited to, lost profits, lost savings or loss of use of facilities or equipment, regardless of whether arising from breach of contract, warranty, tort, strict liability or otherwise, even if advised of the possibility of such loss or damage, or if such loss or damage could have been reasonably foreseen.

The Fire Department agrees that its driver is expected to obey all traffic laws and will not talk or text on a cell phone, drive distracted, drive drowsy, or drive while impaired. The Health Department agrees to properly maintain the trailer and to load the trailer properly.

- V. **Insurance:** Both parties to this agreement will maintain a motor vehicle liability policy which conforms to the requirements of the laws of this state. Missouri law requires an automobile liability policy to include:
- a. **Bodily injury liability insurance**, which protects the Department if someone is injured in an accident in which the Department was involved.
 - b. **Property damage liability insurance**, which covers the Department's legal responsibility for damages to the property of others caused by collision with the Department's vehicle.
 - c. **Uninsured motorists insurance**, which covers bodily injuries and those of passengers if the Department's vehicle is hit by an uninsured motorist or hit-and-run driver who is responsible for the accident.
- VI. **Termination:** Either party to this agreement may terminate the Memorandum of Understanding at any time upon ten (10) days written notice.
- VII. **Amendments:** No supplement, modification, or amendment of this agreement shall be binding or enforceable unless executed in writing by parties hereto.
- VIII. **Entire Agreement and Waiver:** This agreement represents the entire agreement between the parties with respect to the subject matter hereof and may be amended only by written agreement between the parties. Failure to insist upon strict compliance with any of the terms herein (by way of waiver or breach) by either party hereto shall not be deemed to be a continuous waiver in the event of any future breach or waiver of any conditions hereunder.



- IX. **Severability:** If any portion of the agreement shall, for any reason, be invalid or unenforceable, that portion shall be ineffective only to the extent of such validity or unenforceability, and the remaining portion or portions shall nevertheless be valid, enforceable, and of full force and effect.
- X. **Non-Discrimination:** The Platte County Health Department shall provide covered services to all eligible persons regardless of race, color, religion, gender, marital status, sexual orientation, national origin, age, disability or veteran status. The Platte County Health Department shall treat all patients fairly and equally consistent with its mission and purpose giving due and appropriate regard to a patient's medical condition.
- XI. **Applicable Law:** This agreement shall be governed by, constructed and enforced in accordance with, and shall be subject to the laws of the State of Missouri. Venue for disputes shall be the Circuit Court of Platte County, Missouri.

In WITNESS WHEREOF, the parties hereto have executed this agreement.

CITY OF RIVERSIDE, MISSOURI FIRE DEPARTMENT

PLATTE COUNTY HEALTH DEPARTMENT

By: _____

Gordon Fowlston, Fire Chief

By: _____

Mary Jo Vernon, Director

Date: _____

Date: _____

Riverside Public Works

Reporting Dates September 2018

Cost Summary By Task

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Overhead	Total Cost
Accident - Traffic Control/Cleanup	1	0.50	\$19.56	\$20.00	\$0.00	\$0.00	\$0.00	\$39.56
Administrative Leave	2	12.00	\$285.72	\$0.00	\$0.00	\$0.00	\$0.00	\$285.72
Banner Installation or removal	4	8.50	\$212.19	\$242.50	\$0.00	\$0.00	\$0.00	\$454.69
Bill signing office duties mail	5	3.50	\$138.22	\$90.00	\$0.00	\$0.00	\$0.00	\$228.22
Building Maintenance	4	15.00	\$301.19	\$427.50	\$0.00	\$0.00	\$0.00	\$728.69
Building Safety Check	3	6.00	\$103.76	\$200.00	\$0.00	\$0.00	\$0.00	\$303.76
City wide inspection, streets,	1	0.50	\$20.00	\$10.00	\$0.00	\$0.00	\$0.00	\$30.00
Civic Events	3	42.50	\$2,028.85	\$270.00	\$0.00	\$0.00	\$0.00	\$2,298.85
Cleaning Vehicles	3	2.00	\$44.42	\$255.50	\$0.00	\$0.00	\$0.00	\$299.92
Comp Time Leave	8	40.50	\$696.21	\$0.00	\$0.00	\$0.00	\$0.00	\$696.21
Electrical	1	0.50	\$17.86	\$0.00	\$0.00	\$0.00	\$0.00	\$17.86
Emergency Call Out	2	3.00	\$111.50	\$180.00	\$0.00	\$0.00	\$0.00	\$291.50
Equip Maint	10	19.50	\$436.48	\$975.00	\$0.00	\$0.00	\$0.00	\$1,411.48
Event Inspection	1	1.50	\$24.65	\$30.00	\$0.00	\$0.00	\$0.00	\$54.65
Flag raising and lowering	3	2.00	\$60.05	\$83.75	\$0.00	\$0.00	\$0.00	\$143.80
Garage Door Maint.	2	0.25	\$9.78	\$0.00	\$0.00	\$2.00	\$0.00	\$11.78
Grounds Maint.	2	2.75	\$84.60	\$125.00	\$0.00	\$0.00	\$0.00	\$209.60
Health Fair	1	6.50	\$151.47	\$305.00	\$0.00	\$0.00	\$0.00	\$456.47
Heating and Air Conditioning Maint	1	0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2.00
Holiday	1	64.00	\$1,540.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.32
HVAC in house maintenance	3	5.50	\$118.18	\$200.00	\$0.00	\$0.00	\$0.00	\$318.18
Irrigation check and fix	8	0.75	\$29.33	\$30.00	\$0.00	\$8.00	\$0.00	\$67.33
Late for work	1	0.10	\$1.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1.62
Leave	1	6.00	\$142.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.86
Meeting	6	9.50	\$377.78	\$220.00	\$0.00	\$0.00	\$0.00	\$597.78
Mowing	89	292.25	\$5,746.46	\$25,981.75	\$0.00	\$0.00	\$0.00	\$31,728.21
Mowing inspections and monitoring	3	1.50	\$60.00	\$30.00	\$0.00	\$0.00	\$0.00	\$90.00
Office Public Works	26	119.00	\$4,656.88	\$10.00	\$0.00	\$1.00	\$0.00	\$4,667.88
Parks Grounds Maint	2	3.00	\$112.50	\$230.00	\$0.00	\$0.00	\$0.00	\$342.50
Parts lookup	1	1.00	\$39.11	\$0.00	\$0.00	\$0.00	\$0.00	\$39.11
Parts Run	14	20.50	\$504.36	\$627.50	\$0.00	\$0.00	\$0.00	\$1,131.86
Plumbing Maintenance	2	5.00	\$122.82	\$125.00	\$0.00	\$0.00	\$0.00	\$247.82
Pool Maintenance	3	15.00	\$277.53	\$300.00	\$0.00	\$0.00	\$0.00	\$577.53
Power Wash	1	4.00	\$66.56	\$300.00	\$0.00	\$0.00	\$0.00	\$366.56
Restroom check and cleanup	11	13.50	\$244.81	\$437.50	\$0.00	\$0.00	\$0.00	\$682.31
Right of Way Maint.	1	1.00	\$39.11	\$41.00	\$0.00	\$0.00	\$0.00	\$80.11
Roof Maint.	1	0.00	\$0.00	\$0.00	\$0.00	\$494.00	\$0.00	\$494.00
Schedule Manpower/Directions	9	7.25	\$285.11	\$215.00	\$0.00	\$0.00	\$0.00	\$500.11
Shop Maint	8	11.00	\$186.23	\$75.00	\$0.00	\$0.00	\$0.00	\$261.23
Sick	10	31.25	\$633.45	\$0.00	\$0.00	\$0.00	\$0.00	\$633.45
Stack salt	2	1.25	\$48.89	\$150.00	\$0.00	\$0.00	\$0.00	\$198.89
Stock Supplies for Custodians	3	5.40	\$91.97	\$135.00	\$0.00	\$0.00	\$0.00	\$226.97
Storm Cleanup	1	1.00	\$17.47	\$37.50	\$0.00	\$0.00	\$0.00	\$54.97
Street Light issues	2	11.75	\$253.05	\$275.00	\$0.00	\$0.00	\$0.00	\$528.05
Street Signs / Maint	1	2.00	\$34.94	\$50.00	\$0.00	\$0.00	\$0.00	\$84.94
Street Sweeping	5	11.00	\$224.48	\$1,330.00	\$0.00	\$0.00	\$0.00	\$1,554.48
Trail Maint	9	22.75	\$486.51	\$1,286.25	\$0.00	\$0.00	\$0.00	\$1,772.76
Transport employees or equipment	8	8.00	\$189.48	\$212.50	\$0.00	\$0.00	\$0.00	\$401.98
Trash Pick Up	36	47.00	\$883.84	\$1,450.00	\$0.00	\$0.00	\$0.00	\$2,333.84
Trash Route Inspection	2	0.75	\$29.33	\$30.00	\$0.00	\$0.00	\$0.00	\$59.33
Vacation	20	156.00	\$4,636.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,636.68
Weed eatting only	5	14.00	\$250.74	\$189.00	\$0.00	\$0.00	\$0.00	\$439.74
Tasks:	52	352	1,059.00	\$37,182.25		\$507.00		\$64,768.08
			\$27,078.84		\$0.00		\$0.00	

September 2018 Community Center Report

September Monthly Report

Parks/ Community Center Rentals-0

- **Special Event -Platte County Senior Health Fair-300**

Renner Brenner –8

EH Young -4

- **Special Event Midwest Truck Show-400**

NON –Membership Programs

- **Senior Dances – 130**
- **Cards – 120**
- **BYTB - 75**

Membership Programs

- **374 membership units**
- **1273 total people**
- **1922 total accesses for month of September**
- **537 accesses Riverside CC group ex programs**
- **300 accesses at Riverside CC for open gym**

Riverside Fire Rescue

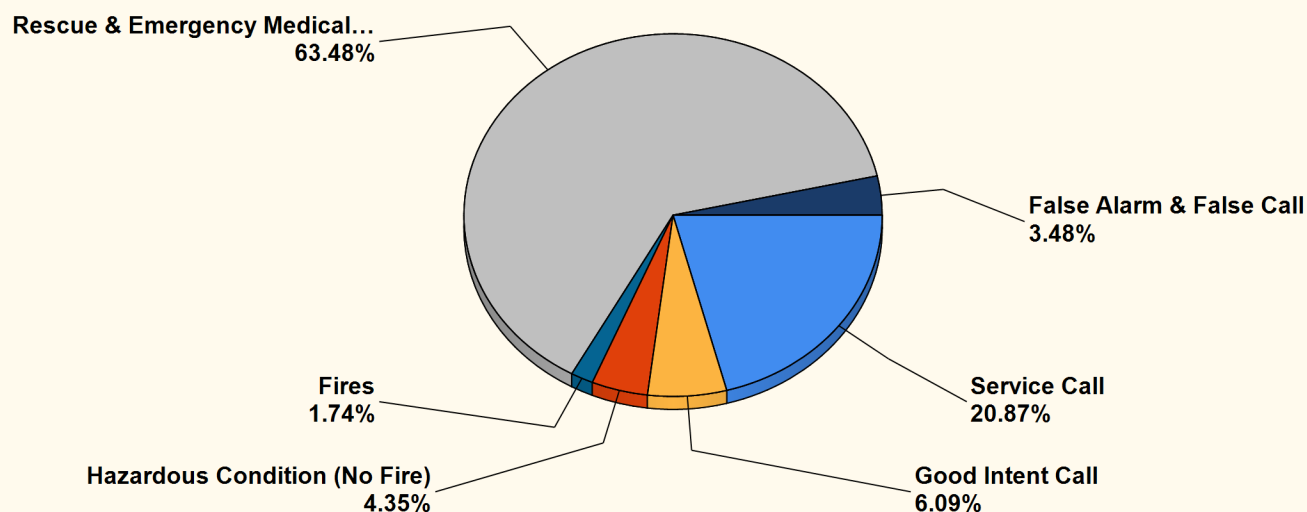
Riverside, MO

This report was generated on 10/15/2018 10:45:43 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 09/01/2018 | End Date: 09/30/2018



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	1.74%
Rescue & Emergency Medical Service	73	63.48%
Hazardous Condition (No Fire)	5	4.35%
Service Call	24	20.87%
Good Intent Call	7	6.09%
False Alarm & False Call	4	3.48%
TOTAL	115	100.00%

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



Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
113 - Cooking fire, confined to container	2	1.74%
300 - Rescue, EMS incident, other	4	3.48%
311 - Medical assist, assist EMS crew	5	4.35%
321 - EMS call, excluding vehicle accident with injury	58	50.43%
322 - Motor vehicle accident with injuries	3	2.61%
324 - Motor vehicle accident with no injuries.	2	1.74%
360 - Water & ice-related rescue, other	1	0.87%
412 - Gas leak (natural gas or LPG)	1	0.87%
413 - Oil or other combustible liquid spill	1	0.87%
424 - Carbon monoxide incident	1	0.87%
442 - Overheated motor	1	0.87%
445 - Arcing, shorted electrical equipment	1	0.87%
511 - Lock-out	1	0.87%
522 - Water or steam leak	1	0.87%
553 - Public service	17	14.78%
554 - Assist invalid	4	3.48%
561 - Unauthorized burning	1	0.87%
611 - Dispatched & cancelled en route	5	4.35%
622 - No incident found on arrival at dispatch address	2	1.74%
700 - False alarm or false call, other	1	0.87%
731 - Sprinkler activation due to malfunction	1	0.87%
733 - Smoke detector activation due to malfunction	1	0.87%
745 - Alarm system activation, no fire - unintentional	1	0.87%
TOTAL INCIDENTS:	115	100.00%

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



Riverside Fire Rescue

Riverside, MO

This report was generated on 10/15/2018 10:43:02 AM



Incident Type per Zone for Incident Status for Date Range

Incident Status(s): All Incident Statuses | Start Date: 09/01/2018 | End Date: 09/30/2018

INCIDENT TYPE	Incident Status	# INCIDENTS
Zone: 01 - Riverside 1		
113 - Cooking fire, confined to container	Reviewed	1
300 - Rescue, EMS incident, other	Reviewed	2
311 - Medical assist, assist EMS crew	Reviewed	4
321 - EMS call, excluding vehicle accident with injury	Reviewed	43
321 - EMS call, excluding vehicle accident with injury	Completed	1
322 - Motor vehicle accident with injuries	Reviewed	3
324 - Motor vehicle accident with no injuries.	Reviewed	1
360 - Water & ice-related rescue, other	Reviewed	1
413 - Oil or other combustible liquid spill	Reviewed	1
424 - Carbon monoxide incident	Reviewed	1
445 - Arcing, shorted electrical equipment	Reviewed	1
511 - Lock-out	Reviewed	1
522 - Water or steam leak	Reviewed	1
553 - Public service	Reviewed	15
553 - Public service	Completed	1
611 - Dispatched & cancelled en route	Reviewed	3
622 - No incident found on arrival at dispatch address	Reviewed	1
731 - Sprinkler activation due to malfunction	Reviewed	1
733 - Smoke detector activation due to malfunction	Reviewed	1
745 - Alarm system activation, no fire - unintentional	Reviewed	1
Zone: 02 - Riverside 2		
113 - Cooking fire, confined to container	Reviewed	1
300 - Rescue, EMS incident, other	Reviewed	2
311 - Medical assist, assist EMS crew	Reviewed	1
321 - EMS call, excluding vehicle accident with injury	Reviewed	8
321 - EMS call, excluding vehicle accident with injury	Completed	2
321 - EMS call, excluding vehicle accident with injury	Incomplete	1
551 - Assist police or other governmental agency	Completed	1
561 - Unauthorized burning	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
622 - No incident found on arrival at dispatch address	Reviewed	1
700 - False alarm or false call, other	Reviewed	1

Zone: 03 - Riverside 3		
321 - EMS call, excluding vehicle accident with injury	Reviewed	4
324 - Motor vehicle accident with no injuries.	Reviewed	1
442 - Overheated motor	Reviewed	1
553 - Public service	Reviewed	1
554 - Assist invalid	Reviewed	4
611 - Dispatched & cancelled en route	Reviewed	1

Zone: 05 - Kansas City MO		
553 - Public service	Reviewed	1

Zone: 07 - Northmoor		
321 - EMS call, excluding vehicle accident with injury	Reviewed	3
412 - Gas leak (natural gas or LPG)	Reviewed	1

Zone: 09 - North Kansas City		
611 - Dispatched & cancelled en route	Reviewed	1

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



Riverside Fire Rescue

Riverside, MO

This report was generated on 10/15/2018 10:47:03 AM



Count of Overlapping Incidents for Month for Year

Month: September | Year: 2018

# OVERLAPPING	% OVERLAPPING	TOTAL
29	25.22	115

OVERLAPPING INCIDENT DETAILS					
ALARM	CLEAR/CANCEL	INCIDENT #	INCIDENT TYPE	STATION	ZONE
9/7/2018					
9/7/2018 10:00:38 AM	9/7/2018 12:07:20 PM	2018-989	553	HQ-Riverside Fire Department	Riverside 1
9/7/2018 10:55:40 AM	9/7/2018 11:11:26 AM	2018-990	311	HQ-Riverside Fire Department	Riverside 1
9/7/2018 5:05:41 PM	9/8/2018 10:15:00 AM	2018-991	553	HQ-Riverside Fire Department	Riverside 1
9/7/2018 5:39:01 PM	9/7/2018 5:51:45 PM	2018-992	442	HQ-Riverside Fire Department	Riverside 3
9/7/2018 11:14:26 PM	9/7/2018 11:48:39 PM	2018-993	745	HQ-Riverside Fire Department	Riverside 1
9/8/2018					
9/8/2018 4:05:21 AM	9/8/2018 4:09:54 AM	2018-994	611	HQ-Riverside Fire Department	North Kansas City
9/8/2018 5:34:53 AM	9/8/2018 5:51:26 AM	2018-995	321	HQ-Riverside Fire Department	Riverside 1
9/8/2018 6:01:21 AM	9/8/2018 6:48:50 AM	2018-996	321	HQ-Riverside Fire Department	Riverside 1
9/10/2018					
9/10/2018 8:06:54 AM	9/10/2018 8:30:46 AM	2018-1001	413	HQ-Riverside Fire Department	Riverside 1
9/10/2018 8:00:00 AM	9/10/2018 12:00:00 PM	2018-1002	553	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
9/10/2018 11:38:54 AM	9/10/2018 11:55:48 AM	2018-1003	321	HQ-Riverside Fire Department	Riverside 1
9/14/2018					
9/14/2018 9:02:10 AM	9/14/2018 9:41:14 AM	2018-1019	321	HQ-Riverside Fire Department	Riverside 1
9/14/2018 9:29:30 AM	9/14/2018 12:02:41 PM	2018-1020	553	HQ-Riverside Fire Department	Kansas City MO
9/14/2018 11:27:07 AM	9/14/2018 12:01:41 PM	2018-1021	322	HQ-Riverside Fire Department	Riverside 1
9/14/2018 7:20:02 PM	9/14/2018 8:30:53 PM	2018-1023	321	HQ-Riverside Fire Department	Riverside 1
9/14/2018 7:36:43 PM	9/14/2018 8:24:08 PM	2018-1024	731	HQ-Riverside Fire Department	Riverside 1
9/15/2018					
9/15/2018 6:06:34 PM	9/15/2018 7:19:00 PM	2018-1027	733	HQ-Riverside Fire Department	Riverside 1
9/15/2018 6:33:20 PM	9/15/2018 6:56:16 PM	2018-1028	321	HQ-Riverside Fire Department	Riverside 1
9/16/2018					
9/16/2018 9:56:22 AM	9/16/2018 10:24:00 AM	2018-1029	322	HQ-Riverside Fire Department	Riverside 1
9/16/2018 10:01:11 AM	9/16/2018 10:36:03 AM	2018-1030	321	HQ-Riverside Fire Department	Riverside 2
9/19/2018					
9/19/2018 9:55:54 AM	9/19/2018 1:37:09 PM	2018-1040	522	HQ-Riverside Fire Department	Riverside 1
9/19/2018 10:22:15 AM	9/19/2018 10:52:10 AM	2018-1041	321	HQ-Riverside Fire Department	Riverside 1
9/19/2018 1:34:16 PM	9/19/2018 2:02:04 PM	2018-1042	321	HQ-Riverside Fire Department	Riverside 1
9/21/2018					
9/21/2018 7:39:41 PM	9/21/2018 8:00:00 PM	2018-1047	321	HQ-Riverside Fire Department	Northmoor

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.



OVERLAPPING INCIDENT DETAILS					
ALARM	CLEAR/CANCEL	INCIDENT #	INCIDENT TYPE	STATION	ZONE
9/21/2018 7:46:27 PM	9/21/2018 8:01:46 PM	2018-1048	311	HQ-Riverside Fire Department	Riverside 2
9/23/2018					
9/23/2018 11:49:16 AM	9/23/2018 3:02:09 PM	2018-1056	360	HQ-Riverside Fire Department	Riverside 1
9/23/2018 12:55:16 PM	9/23/2018 1:10:00 PM	2018-1057	321	HQ-Riverside Fire Department	Riverside 2
9/25/2018					
9/25/2018 8:52:42 AM	9/25/2018 11:54:31 AM	2018-1064	553	HQ-Riverside Fire Department	Riverside 1
9/25/2018 10:17:49 AM	9/25/2018 10:17:50 AM	2018-1065	611	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.



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	32	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 10/15/2018 10:26:50 AM



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

Start Date: 09/01/2018 | End Date: 09/30/2018

AGENCY	# INCIDENTS
Riverside Fire Rescue	121

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



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Riverside Fire Rescue

Riverside, MO

This report was generated on 10/15/2018 10:50:57 AM



Completed Inspections per Inspection Type for Date Range

Start Date: 09/01/2018 | End Date: 09/30/2018

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: 201-Company Inspection						
RAMS01	RAMSEY MOTORS	4327 NW GATEWAY DR Riverside, MO 64150	09/07/2018	Payne , Keith M	Passed	
GENE01	GENERAL PET SUPPLY MIDWEST LLC	501 NW PARKWAY DR Riverside, MO 64150	09/10/2018	Roe , Michael	Passed	

Total # Inspections for 201-Company Inspection: 2

Inspection Type: Accept testing Emergency Lighting						
MCCR01	CAPTIAL ELECTRICAL	4400 NW MATTOX RD Riverside, MO 64150	09/05/2018	Payne , Keith M	Approved	No issues

Total # Inspections for Accept testing Emergency Lighting: 1

Inspection Type: Accept Testing Fire Alarm System						
MCCR01	CAPTIAL ELECTRICAL	4400 NW MATTOX RD Riverside, MO 64150	09/05/2018	Payne , Keith M	Approved	No issuses

Total # Inspections for Accept Testing Fire Alarm System: 1

Inspection Type: Accept Testing Flush Under Ground						
500512	Belgian Bottoms Spec	4300 NW Belgian BLVD Riverside, MO 64150	09/24/2018	Payne , Keith M	Passed	
500512	Belgian Bottoms Spec	4300 NW Belgian BLVD Riverside, MO 64150	09/25/2018	Payne , Keith M	Compliant	
500513	Horizon Spec VII	4960 NW 41st ST Riverside , MO 64150	09/29/2018	Payne , Keith M	Passed	

Total # Inspections for Accept Testing Flush Under Ground: 3

Inspection Type: Accept Testing Hydro Testing Sprinkler System						
MAXU01	Children's Mercy Service Center	700 NW Argosy PKY Riverside, MO 64150	09/05/2018	Payne , Keith M	Passed	No issues
MAXU01	Children's Mercy Service Center	700 NW Argosy PKY Riverside, MO 64150	09/17/2018	Payne , Keith M	Passed	
MAXU01	Children's Mercy Service Center	700 NW Argosy PKY Riverside, MO 64150	09/26/2018	Payne , Keith M	Passed	

Total # Inspections for Accept Testing Hydro Testing Sprinkler System: 3

Includes LOCKED inspections for both archived and unarchived occupancy records.



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Accept Testing Hydro Under Ground						
500512	Belgian Bottoms Spec	4300 NW Belgian BLVD Riverside, MO 64150	09/21/2018	Payne , Keith M	Failed	
500512	Belgian Bottoms Spec	4300 NW Belgian BLVD Riverside, MO 64150	09/26/2018	Payne , Keith M	Passed	

Total # Inspections for Accept Testing Hydro Under Ground: 2

Inspection Type: Inspection Genenal						
500513	Horizon Spec VII	4960 NW 41st ST Riverside , MO 64150	09/17/2018	Payne , Keith M	Compliant	
500512	Belgian Bottoms Spec	4300 NW Belgian BLVD Riverside, MO 64150	09/17/2018	Payne , Keith M	Compliant	
PREF01	VISTAR	4825 NW 41 ST #100 Riverside, MO 64150	09/18/2018	Payne , Keith M	Compliant	
500513	Horizon Spec VII	4960 NW 41st ST Riverside , MO 64150	09/26/2018	Payne , Keith M	Compliant	

Total # Inspections for Inspection Genenal: 4

Inspection Type: Inspection Under ground fire mains						
BARR01	E&T Plastics	301 NW BUSINESS PARK LN Riverside, MO 64150	09/20/2018	Payne , Keith M	Compliant	Inspection and flush of the new part of the underground system that was replaced
500521	SpecIX	5750 NW 41st ST Riverside , MO 64150	09/25/2018	Payne , Keith M	Compliant	
500512	Belgian Bottoms Spec	4300 NW Belgian BLVD Riverside, MO 64150	09/26/2018	Payne , Keith M	Compliant	
500521	SpecIX	5750 NW 41st ST Riverside , MO 64150	09/26/2018	Payne , Keith M	Compliant	
500521	SpecIX	5750 NW 41st ST Riverside , MO 64150	09/28/2018	Payne , Keith M	Compliant	

Total # Inspections for Inspection Under ground fire mains: 5

Inspection Type: Knox Box Key placement						
BRIA01 - 5	Meritas Health	1805 NW WEST PLATTE RD Riverside, MO 64150	09/12/2018	Dressler , Andrew G	Passed	New Key placed.
PROS01	PROSPERITY PLANNING	1805 NW WEST PLATTE RD #100 Riverside, MO 64150	09/12/2018	Dressler , Andrew G	Passed	New Key placed.
SUNF01	SUNFLOWER DERMATOLOGY	1805 NW WEST PLATTE RD #120 Riverside, MO 64150	09/12/2018	Dressler , Andrew G	Passed	New key placed.
FIRS01	CHITRA CHINNASWAMY MD	1801 NW WEST PLATTE RD #200 Riverside, MO 64150	09/12/2018	Dressler , Andrew G	Passed	New key placed.

Includes LOCKED inspections for both archived and unarchived occupancy records.



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Knox Box Key placement						
BRIA06	BANKERS LIFE AND CASUALTY	1801 NW WEST PLATTE RD #220 Riverside, MO 64150	09/12/2018	Dressler , Andrew G	Passed	New Key placed.
GREE02	Erosion Specialists	2627 NW WEST PLATTE RD Riverside, MO 64150	09/12/2018	Dressler , Andrew G	Passed	New Key placed.
BRIA04	DAVIS PINGLE AND ASSOC	1801 NW WEST PLATTE RD #250 Riverside, MO 64150	09/12/2018	Dressler , Andrew G	Passed	New key placed.
SMOK01	SMOKES FOR LESS	2705 NW WEST PLATTE RD Riverside, MO 64150	09/12/2018	Dressler , Andrew G	Passed	New Key placed.
ITSN01	Discount Smoke & Liquor Super Market	4335 NW GATEWAY DR Riverside, MO 64150	09/14/2018	Dressler , Andrew G	Passed	Checked - good key.
BRIA05	BRIARCLIFF DENTAL CARE	1805 NW WEST PLATTE RD #140 Riverside, MO 64150	09/14/2018	Dressler , Andrew G	Passed	Lauri Cline from Briarcliff Dental came by the station and gave me a key. I placed the new key in the Knox Box.
FIRS01	CHITRA CHINNASWAMY MD	1801 NW WEST PLATTE RD #200 Riverside, MO 64150	09/18/2018	Payne , Keith M	Compliant	Key placed in KNOX box
RYAN01	MJC Eletric	4301 NW GATEWAY DR Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	New Key placed - Good key.
JOCK01	JOCKEY CLUB	4312 NW GATEWAY DR Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	Checked- Good key
SMIT01	AMERICAN FINANCIAL USED CARS	4305 NW GATEWAY DR Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	Checked- Good key
4523Gateway	Corner Cafe Corporate Office	4523 NW GATEWAY DR Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	Checked- Good Key
SWOP02	SWOPE HEALTH NORTHLAND	4443 NW GATEWAY DR Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	Checked- Good key
THEI01	The INSPECTION COMPANY	2614 NW WOODLAND RD Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	Checked - Good Key
CORN01	CORNER CAFE	4541 NW GATEWAY DR Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	New Key placed.
SONI01	SONIC DRIVE IN OF RIVERSIDE	2707 NW VIVION RD Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Not Apporved	New Key placed. Shift mgr. still needs to get a prox card to be able to enter store.
HOME01	HOME CLEANING CENTERS OF AMERICA	4703 NW GATEWAY DR Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	New Key placed.
HAIR02	Haircuts By Luisa	4705 NW GATEWAY DR #& 4707 Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	New key placed.
RANG01	RANGER TROPHY & SPORTS	4715 NW GATEWAY DR Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	Checked good key.

Includes LOCKED inspections for both archived and unarchived occupancy records.



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Knox Box Key placement						
RRSM01	RS MECHANICAL LLC	4439 NW GATEWAY DR Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	New Key placed for the side door. Christy is working on getting a key to the west door near the front of the building. The knox box is right next to side door, and that will access the entire building.
BIIN01	BI INCORPORATED	4613 NW GATEWAY DR Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	Checked - GOOD key.
4619Gate	REVOLUTION CHURCH	4619 NW GATEWAY DR Riverside, MO 64150	09/24/2018	Dressler , Andrew G	Passed	Checked - Good Key.
BREA01	Bread of Life Church	4711 NW GATEWAY DR Riverside, MO 64150	09/26/2018	Dressler , Andrew G	Passed	New Key placed.
PAMP01	PLANET OF DOGS GROOMING	4701 NW GATEWAY DR Riverside, MO 64150	09/26/2018	Dressler , Andrew G	Passed	New Key placed.
4605Gate	GATEWAY LAUNDRY	4605 NW GATEWAY DR Riverside, MO 64150	09/26/2018	Dressler , Andrew G	Passed	Good key for 4605. Key good for both doors (4605 & 4603)
MIDW04	MIDWEST CARD & ID	4747 NW GATEWAY DR Riverside, MO 64150	09/26/2018	Dressler , Andrew G	Passed	Checked- Good Key.
EAGL01	EAGLE ANIMAL HOSPITAL	4825 NW GATEWAY DR Riverside, MO 64150	09/26/2018	Dressler , Andrew G	Passed	Checked- Good key.
EDGE01	EDGE II GYMNASTICS	5050 NW GATEWAY DR Riverside, MO 64150	09/26/2018	Dressler , Andrew G	Passed	Checked- Good key.
NORT35	NORTH POINT FELLOWSHIP CHURCH	3000 NW 50th ST #A Riverside , MO 64150	09/26/2018	Dressler , Andrew G	Passed with Comments	Operating under Restore community church. Spoke to Dan and Troy, they just took over additional space in the building and are going to be rekeying several doors. Most keys work to most doors, but some do not. They will let us know when they re-key doors. I informed Dan that the door on the Charlie/Deta corner (lower level) was not locked and could be opened from the outside. The key does not work on that door.
ROGERS01	DR ROGERS SCHOOL OF PERCUSSION	3000 NW 50th ST #E/D Riverside , MO 64150	09/26/2018	Dressler , Andrew G	Passed	Checked - Good Key.
PMSPE01	Polymershapes	460 NW PARKWAY DR Riverside, MO 64150	09/26/2018	Dressler , Andrew G	Passed	Tenant changed Locks due to turnover. New key placed.

Total # Inspections for Knox Box Key placement: 34

Inspection Type: Plan Review Fire Sprinkler System						
500521	SpecIX	5750 NW 41st ST Riverside , MO 64150	09/06/2018	Payne , Keith M	Approved	

Includes LOCKED inspections for both archived and unarchived occupancy records.



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Plan Review Fire Sprinkler System						
PREF01	VISTAR	4825 NW 41 ST #100 Riverside, MO 64150	09/06/2018	Payne , Keith M	Approved	

Total # Inspections for Plan Review Fire Sprinkler System: 2

TOTAL # INSPECTIONS: 57

Includes LOCKED inspections for both archived and unarchived occupancy records.



Riverside Fire Rescue

Riverside, MO

This report was generated on 10/15/2018 10:49:43 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: 09/01/2018 | End Date: 09/30/2018

Training Code Category - Location	Total hours
PERSONNEL: Myer, Daniel	
Administration -	00.50
EMS Training -	08.00
EMS Training - Fire Office	04.00
ISO - Company Training -	17.50
ISO - Existing Driver Operator Training -	02.00
Physical Fitness -	00.75
TOTAL HOURS:	32.75
PERSONNEL: Stubler , Scott A	
Administration -	00.50
EMS Training -	08.00
EMS Training - Fire Office	04.00
Fire Instructor Training -	11.00
Fire Officer Training -	46.00
ISO - Company Training -	11.50
ISO - Existing Driver Operator Training -	04.00
TOTAL HOURS:	85.00
PERSONNEL: Reilly , Michael K	
College courses -	02.00
Fire Officer Training -	38.00
ISO - Company Training -	13.50
ISO - Existing Driver Operator Training -	02.00
TOTAL HOURS:	55.50
PERSONNEL: Taylor , Jeffery E	
Emergency Preparedness -	24.00
Fire Officer Training -	37.00
ISO - Company Training -	20.00
Physical Fitness -	01.00
TOTAL HOURS:	82.00

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 10/15/2018 10:49:43 AM



PERSONNEL: Burgess, Kolin N

EMS Training -	01.00
ISO - Company Training -	23.00
ISO - Existing Driver Operator Training -	06.00
Physical Fitness -	01.00
TOTAL HOURS:	31.00

PERSONNEL: Dressler , Andrew G

EMS Training - Fire Office	04.00
Fire Officer Training -	32.00
ISO - Company Training -	03.00
TOTAL HOURS:	39.00

PERSONNEL: Ellis , Adam P

EMS Training -	02.00
Fire Officer Training -	66.00
ISO - Company Training -	05.50
Physical Fitness -	01.00
TOTAL HOURS:	74.50

PERSONNEL: Good, Tim

EMS Training - Fire Office	04.00
ISO - Company Training -	22.00
ISO - Existing Driver Operator Training -	04.00
TOTAL HOURS:	30.00

PERSONNEL: Hendrix , Jeffrey S

EMS Training -	02.00
EMS Training - Fire Office	04.00
Fire Officer Training -	08.00
ISO - Company Training -	08.00
TOTAL HOURS:	22.00

PERSONNEL: Lee , Brian J

EMS Training -	03.00
EMS Training - Fire Office	04.00
ISO - Company Training -	21.00
ISO - Existing Driver Operator Training -	06.00
Physical Fitness -	01.00
TOTAL HOURS:	35.00

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 10/15/2018 10:49:43 AM



PERSONNEL: Minor , Elizabeth

EMS Training -	01.00
ISO - Existing Driver Operator Training -	02.00
TOTAL HOURS:	03.00

PERSONNEL: Ramirez, Julian

EMS Training -	02.00
ISO - Company Training -	08.00
ISO - Existing Driver Operator Training -	02.00
TOTAL HOURS:	12.00

PERSONNEL: Roe , Michael

EMS Training - Fire Office	04.00
Fire Officer Training -	42.00
ISO - Company Training -	24.00
ISO - Existing Driver Operator Training -	02.00
TOTAL HOURS:	72.00

PERSONNEL: Schleicher , Brady J

EMS Training - Fire Office	04.00
ISO - Company Training -	12.00
TOTAL HOURS:	16.00

PERSONNEL: Payne , Keith M

Fire Inspector Training -	16.00
ISO - Company Training -	03.00
TOTAL HOURS:	19.00

PERSONNEL: Clark , Christopher

Fire Officer Training -	60.00
ISO - Existing Driver Operator Training -	02.00
TOTAL HOURS:	62.00

PERSONNEL: Snarr , David J

Fire Officer Training -	32.00
TOTAL HOURS:	32.00

PERSONNEL: Gilchrist, Stephen L

ISO - Company Training -	02.00
Physical Fitness -	01.00
TOTAL HOURS:	03.00

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 10/15/2018 10:49:43 AM



PERSONNEL: Roy, Karson

ISO - Company Training -	07.00
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ISO - Existing Driver Operator Training -	04.00
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TOTAL HOURS:	11.00
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PERSONNEL: Rulon , Shawn C

ISO - Company Training -	03.00
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TOTAL HOURS:	03.00
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PERSONNEL: Seals , Clayton J

ISO - Company Training -	02.00
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TOTAL HOURS:	02.00
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PERSONNEL: Snarr, Trysten J

ISO - Company Training -	01.00
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TOTAL HOURS:	01.00
---------------------	--------------

TOTAL OF PERSONNEL HOURS:	722.75
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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.



Riverside Fire Rescue

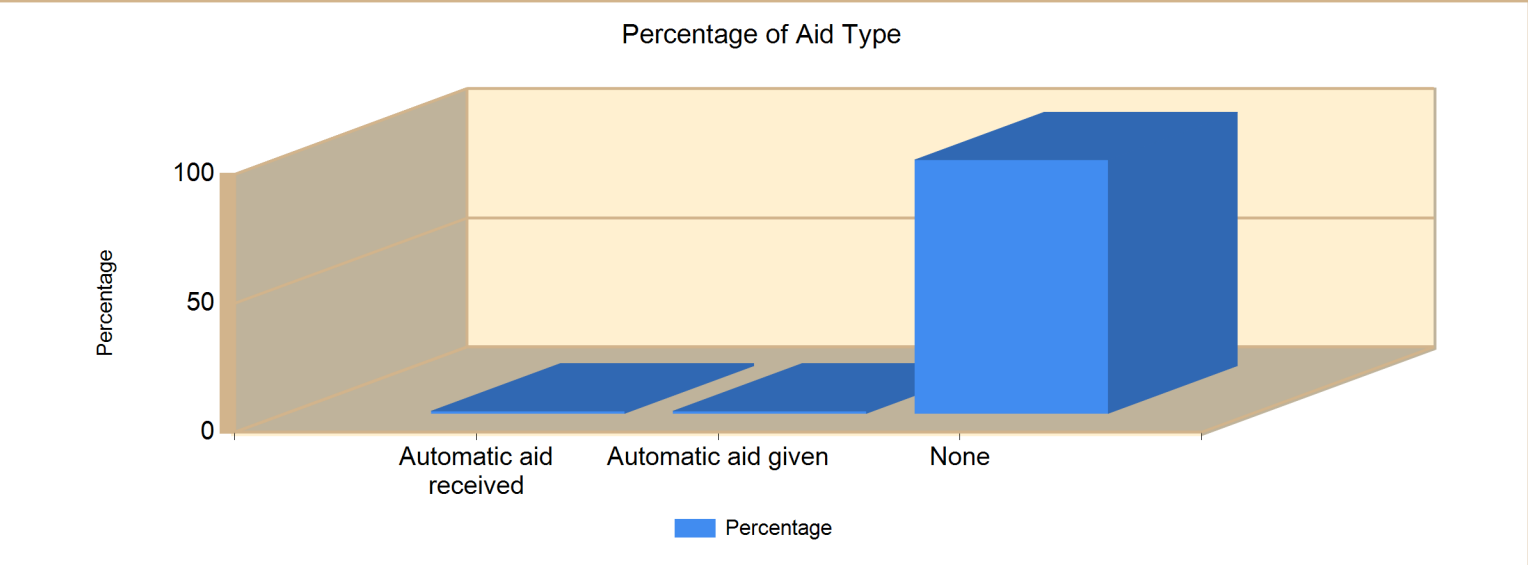
Riverside, MO

This report was generated on 10/15/2018 10:48:04 AM



Count of Aid Given and Received for Incidents for Date Range

Start Date: 09/01/2018 | End Date: 09/30/2018



AID TYPE	TOTAL	% of TOTAL
Automatic aid received	1	0.9%
Automatic aid given	1	0.9%
None	113	98.3%

Only REVIEWED incidents included



Riverside Fire Rescue

Riverside, MO

This report was generated on 10/15/2018 10:44:37 AM



Average Response Time per Apparatus for Date Range

Start Date: 09/01/2018 | End Date: 09/30/2018

APPARATUS	AVERAGE RESPONSE TIME, minutes (Dispatch to Arrived)
AMR 1	12.16
C800	7.79
C801	21.03
C802	10.94
C803	13.98
C805	15.62
KCFD1	12.59
KCFD2	19.43
P1	5.12
P2	4.07
R1	5.14

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



Riverside Fire Rescue

Inspections conducted Riverside, MO



Count of Violations Inspection Sept

Inspection Type	# Items inspected	# Items Passed	# Violation Failed	# Violation Corrected
200-Annual				
201-Prefire Plan	64	62		2
Fire Alarm acceptance	3	3	0	0
Hydro Test Sprinkler	3	3	0	0
Temp Certification of Occupancy	0	0	0	0
New Construction Misc		0	11	0
Fire Mains	12	11	0	
Full Occupancy certification	0	0	0	0
Total	82	79	1	2

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



**EMERGENCY
REPORTING**

emergencyreporting.com

Doc Id: 935

Page # 1 of 1

City of Riverside, MO
Statement of Receipts and Expenditures
as of September 30, 2018
(with 25% of year passed)

Receipts:	18-19 Budget	YTD Rec.	% Received	
Permits & Licenses	145,500	27,751	19.1%	
Fees, Fines & Forfeitures	249,500	63,167	25.3%	
Taxes	3,134,660	930,624	29.7%	
Investment Income	60,400	96,497	159.8%	
Assigned Income	9,261,500	-	0.0%	*will received in Jan.
Other	165,500	44,250	26.7%	
Missouri Gaming	6,700,000	1,635,235	24.4%	
Real Estate Income	4,400,000	1,040,756	23.7%	
Revenue All Sources	24,117,060	3,838,280	15.9%	

General Fund Expenditures:	18-19 Budget	YTD Expend.	% Expended	
Elected Officials	62,827	8,164	13.0%	
Contingency	3,503,000	-	0.0%	
Administration	1,574,888	479,540	30.4%	
Human Resources	140,000	11,196	8.0%	
Municipal Court	231,308	44,121	19.1%	
Police	2,699,832	646,533	23.9%	
Operations Support	701,536	163,984	23.4%	
Police Administration	530,663	101,478	19.1%	
Fire Department	1,917,625	540,686	28.2%	
Public Works	1,405,051	281,378	20.0%	
Engineering	274,799	67,362	24.5%	
Building Maintenance	359,100	52,500	14.6%	
Parks	388,100	75,718	19.5%	
Community Center	525,379	98,518	18.8%	
Community Development	516,092	111,958	21.7%	
Total General Expenditures	14,830,200	2,683,136	18.1%	

Capital Equipment	18-19 Budget	YTD Expend.	% Expended	
Administration	50,000	1,686	3.4%	
Police	152,000	60,517	39.8%	
Fire	100,000	-	0.0%	
Public Works	133,000	64,841	48.8%	
Total Capital Equipment	435,000	127,044	29.2%	

Capital Improvement	18-19 Budget	YTD Expend.	% Expended	
Public Works	8,725,000	265,521	3.0%	
Total Capital Improvement	8,725,000	265,521	3.0%	

Community Development	18-19 Budget	YTD Expend.		
Public Works	750,000	27,638	3.7%	
Total Community Development	750,000	27,638	3.7%	

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

Tourism Tax Fund	18-19 Budget	YTD Expend.	% Expended	
Administrative	96,000	-	0.0%	
Total Tourism Tax Fund	96,000	-	0.0%	
TOTAL EXPENDITURES	33,035,200	3,109,275	9.4%	

Outstanding TIF Debt \$ 19,040,000

City of Riverside
Investment Balances as of 9/30/18

	CUSIP	Maturity Date	FMV	Interest Rate
General Fund Investments				
Bank Liberty CD		06/28/2019	500,000	1.2500%
FHLB	3130A9AE1	10/01/2018	505,000	0.7500%
FHLB	313385J80	10/09/2018	599,718	1.9360%
US Treasury	912828RT9	11/30/2018	614,201	1.3750%
US Treasury	912828A75	12/31/2018	499,090	1.5000%
FHLB	3130ADF23	01/18/2019	499,220	1.0000%
US Treasury	912828B33	01/31/2019	598,368	1.5000%
FNMA	3136G2EH6	02/27/2019	498,135	1.3750%
FHLB	313378QK0	03/08/2019	479,006	1.8750%
FNMA	3136G3BR5	03/22/2019	74,624	1.2500%
Fed Farm Bank	3133EFV38	03/29/2019	357,786	1.2500%
US Treasury	912828W97	03/31/2019	596,484	1.2500%
FHLB	3130AE6P0	04/26/2019	499,450	2.2500%
US Treasury	912828D23	04/30/2019	597,138	1.6250%
US Treasury	912828XS4	05/31/2019	595,032	1.2500%
FHLMC	3134G46P8	06/11/2019	501,881	1.3500%
FHLB	3130ABJS6	06/28/2019	498,115	1.1250%
FNMA	3136G3H32	07/26/2019	493,870	1.0800%
FNMA	3135G0N33	08/02/2019	255,366	0.8750%
Fed Farm Bank	3133EGQV0	08/15/2019	567,640	1.0800%
FHLMC	3137EAEH8	08/15/2019	504,686	1.3750%
FNMA	3135G0P23	08/23/2019	276,522	1.2500%
FNMA	3136G0ZBO	08/28/2019	495,140	1.5500%
FHLMC	3134GBSB9	09/20/2019	197,764	1.5000%
FHLB	3130ACJ88	09/27/2019	493,985	1.5500%
FHLB	3130ADEC2	10/30/2019	209,624	1.5000%
FNMA	3136G4JA2	11/26/2019	738,938	1.5000%
FHLMC	3134G9G27	12/30/2019	244,963	1.1000%
FHLMC	3134GBEU2	03/27/2020	498,960	1.1500%
Fed Farm Bank	3133EHC50	04/03/2020	737,760	1.6800%
FHLB	3130ABVU7	07/27/2020	244,670	1.6250%
FNMA	3136G3YZ2	07/27/2020	495,845	0.7500%
FHLB	3130ACHA5	09/28/2020	344,953	1.5000%
FHLB	3130ADXB3	10/20/2020	499,070	0.7500%
FHLMC	3134GBME9	11/24/2020	892,944	1.3750%
FHLMC	3134G9NU7	06/16/2021	865,988	1.5000%
FHLMC	3134GBWJ7	06/29/2022	491,130	1.7500%
Ameritrade Overnight			16,057	
Total Overnight			15,363	
Total CD's			500,000	
Total US Agencies			17,563,065	
Total Investments			<u>18,078,428</u>	
Capital Improvement Fund				
Horizons Escrow Fund			621,693	
Buidling Pad VI			32,571	
			<u>654,265</u>	
Levee Debt Repayment Fund				
2014 Debt Service Reserve				
Money Market			44,969	
FHLMC	3134GSXE0	09/17/2021	249,563	2.5500%
FFCB	3133EGNY7	01/28/2019	248,743	1.1100%
FNMA	3135G0Q30	09/27/2019	226,637	1.1800%
2017 Debt Service Reserve				
Money Market Fund			2,143	
FHLB	313385H82	10/01/2018	1,005,000	
Total Money Market			47,112	
Total CD's			-	
Total US Agencies			1,480,380	
Total Investments			<u>1,527,492</u>	

**City of Riverside
Gaming Revenue**

	YE 2016	YE 2017	% Change	YE 2018	% Change	YE 2019	% Change
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%	559,482	3.3%
September	513,482	537,585	4.7%	565,881	5.3%	547,884	-3.2%
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		1,649,698	

Note:

October 2017 to September 2018	6,706,494
October 2016 to September 2017	<u>6,627,239</u>
Increase	<u>79,255</u>
% Increase	1.2%

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	12	38	298	5	15	117	359	636	282	2	
	September	9	41	279	6	13	135	352	833	154	1	
	October											
	November											
	December											
	Year Total		138	323	1,881	28	153	959	3,048	5,026	1,933	20
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	0	9	4	0	0	5	22	71	7	16	
	September	0	5	4	0	0	2	55	48	8	32	
	October											
	November											
	December											
	Year Total		0	44	26	1	1	15	226	455	61	146
CRIMINAL INVESTIGATION UNIT		Cases Received	Cases Assigned	Charges Filed		Cases Closed	Cases Submitted to Prosecutor	Charges Declined	Cases Exceptiona lly 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	19	19	16	1	65	9	5	0	128		
	September	6	6	2	0	18	2	0	0	36		
	October											
	November											
	December											
	Year Total		149	149	96	5	168	101	15	8	665	
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	2	15	0	0	0						
	September	0	14	0	0	0						
	October											
	November											
	December											
	Year Total		6	83	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	2777	417	354	312	59,711	708	19	5	0	3	62
	September	2808	416	517	273	63,400	674	5	0	0	4	164
	October											
	November											
	December											
	Year Total		24218	3835	2486	2496	526635	6136	114	51	0	44



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

MEMO DATE: October 19, 2018
AGENDA DATE: October 23, 2018
TO: Mayor and Board of Aldermen
FROM: Mike Duffy
RE: Community Development Department Activity September 2017

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

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

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

P&Z ACTIVITY: None