



Upstream from ordinary.
BOARD OF ALDERMEN MEETING
RIVERSIDE CITY HALL
2950 NW VIVION ROAD
RIVERSIDE, MISSOURI 64150
TENTATIVE AGENDA
JULY 6, 2021

Closed Session – 6:15p.m.
Regular Meeting - 7:00 p.m.

Call to Order
Roll Call

CLOSED SESSION
(6:15 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

2. Motion to adjourn closed.

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 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 Aldermen during Public Comments ONLY. This Public Comments time is reserved for citizen comments regarding agenda and non- taken at that time. Each speaker is limited to 5 minutes.

LEGISLATIVE SESSION

1. CONSENT AGENDA

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

Approval of minutes for June 15, 2021.

R-2021-064: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE AMERICAN RED CROSS. Point of Contact: City Clerk Robin Kincaid.

R-2021-065: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO FEED NORTHLAND KIDS. Point of Contact: City Clerk Robin Kincaid.

R-2021-066: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH KANSAS CITY AREA DEVELOPMENT COUNCIL. Point of Contact: City Clerk Robin Kincaid.

R-2021-067: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO MILES OF SMILES/LEVELUP KIDS, INC. Point of Contact: City Clerk Robin Kincaid.

R-2021-068: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE METROPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT. Point of Contact: City Clerk Robin Kincaid.

R-2021-069: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO NORTHLAND HEALTH CARE ACCESS. Point of Contact: City Clerk Robin Kincaid.

R-2021-070: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO NORTHLAND NEIGHBORHOODS, INC. Point of Contact: City Clerk Robin Kincaid.

R-2021-071: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH THE NORTHLAND REGIONAL CHAMBER OF COMMERCE. Point of Contact: City Clerk Robin Kincaid.

R-2021-072: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO PARK HILL SCHOOL DISTRICT. Point of Contact: City Clerk Robin Kincaid.

R-2021-073: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH THE PLATTE COUNTY HEALTH DEPARTMENT. Point of Contact: City Clerk Robin Kincaid.

R-2021-074: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL. Point of Contact: City Clerk Robin Kincaid.

R-2021-075: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE PLATTE SENIOR SERVICES, INC. Point of Contact: City Clerk Robin Kincaid.

R-2021-076: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH THE RIVERSIDE AREA CHAMBER OF COMMERCE. Point of Contact: City Clerk Robin Kincaid.

R-2021-077: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO SYNERGY SERVICES. Point of Contact: City Clerk Robin Kincaid.

R-2021-078: A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO THE YMCA OF GREATER KANSAS CITY. Point of Contact: City Clerk Robin Kincaid.

R-2021-079: A RESOLUTION APPROVING A MAINTENANCE AGREEMENT WITH BLUE VALLEY PUBLIC SAFETY, INC. Point of Contact: Fire Chief Gordon Fowlston.

R-2021-080: A RESOLUTION AUTHORIZING THE PURCHASE OF DTN WEATHER SOFTWARE FOR PUBLIC WORKS, POLICE AND FIRE DEPARTMENTS FROM DTN IN AN AMOUNT NOT TO EXCEED \$4,399.44. Point of Contact: Fire Chief Gordon Fowlston.

R-2021-081: A RESOLUTION AUTHORIZING THE PURCHASE OF A 2022 POLARIS RANGER UTV FROM POLARIS SALES INC IN AN AMOUNT NOT TO EXCEED \$22,346.23. Point of Contact: Fire Chief Gordon Fowlston.

R-2021-082: A RESOLUTION AUTHORIZING THE PURCHASE OF ONE SELEX-ES/ELSAG AUTOMATED LICENSE PLATE READER FOR THE POLICE DEPARTMENT FROM BUSCH AND ASSOCIATES OFF THE GSA PURCHASING CONTRACT IN THE AMOUNT NOT TO EXCEED \$18,745. Point of Contact: Police Chief Chris Skinrood.

R-2021-083: A RESOLUTION AUTHORIZING THE PURCHASE OF TWO FORD 2021 EXPLORER POLICE INTERCEPTORS FOR THE POLICE DEPARTMENT THROUGH SHAWNEE MISSION FORD OFF THE MID AMERICA REGIONAL COUNCIL GOVERNMENT BID FOR COOPERATIVE FLEET PRICING IN AN AMOUNT NOT TO EXCEED \$70,972.00. Point of Contact: Police Chief Chris Skinrood.

R-2021-084: A RESOLUTION AUTHORIZING THE PURCHASE OF EMERGENCY EQUIPMENT FOR TWO FORD 2021 EXPLORER POLICE INTERCEPTORS THROUGH 911 CUSTOMS IN AN AMOUNT NOT TO EXCEED \$22,965.00. Point of Contact: Police Chief Chris Skinrood.

REGULAR AGENDA

1. First Reading: Bill No. 2021-025: **AN ORDINANCE APPROVING THE FINAL PLAT OF RIVERSIDE RED X ADDITION, A SUBDIVISION ON RIVERSIDE, PLATTE COUNTY, MISSOURI.** Point of Contact: Community Development Director Mike Duffy.
2. First Reading: Bill No. 2021-026: **AN ORDINANCE APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE PARK HILL SCHOOL DISTRICT.** Point of Contact: Police Chief Chris Skinrood.
3. First Reading: Bill No. 2021-027: **AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF ERIC HERSH AS A FULL-TIME MAINTENANCE WORKER 1 IN THE PUBLIC WORKS DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE.** Point of Contact: HR Manager Amy Strough.
4. First Reading: Bill No. 2021-028: **AN ORDINANCE REPEALING CITY CODE SECTION 130.260.A.11 PERTAINING TO THE SHERIFF RETIREMENT FUND SURCHARGE.** Point of Contact: City Administrator Brian Koral.

5. **R-2021-063: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2020-2021 WEEKS ENDING JUNE 20TH, JUNE 27TH AND JULY 2ND IN THE AMOUNT OF \$490,461.78 .** Point of Contact: Finance Director Nate Blum.
6. **Motion** to approve Picnic Not-for-Profit Liquor License Contingent upon State of Missouri Approval – Everybody's Favorite Barbeque & Hot Sauce Festival, Richard Spaulding Managing Agent on August 20 – 22, 2021 at EH Young Park. Point of Contact: City Clerk Robin Kincaid.
7. **Communication from City Administrator**
- a) **Department Reports**
- i. Community Development
 - ii. Engineering
 - iii. Finance
 - iv. Fire
 - v. Police
 - vi. Public Works
 - vii. Levee Board Report
8. **Communication from Mayor**
9. **Communication from Board of Aldermen**
10. **Motion** to Adjourn.

ATTEST:



Robin Kincaid, City Clerk

Posted 07.02.2021 at 1:30 p.m.



Brian E. Koral, City Administrator

MINUTES
REGULAR MEETING
BOARD OF ALDERMEN
RIVERSIDE, MISSOURI

Tuesday, June 15, 2021
6:15 p.m.

The Board of Aldermen for the City of Riverside, Missouri, met in regular session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, June 15, 2021.

Mayor Rose called the meeting to order at 6:19 p.m. Those in attendance were, Mayor Kathy Rose (by Zoom), Aldermen Jill Hammond, Mike Fuller, Dawn Cockrell, Nathan Cretsinger and Robert Milner (by Zoom at 6:38).

Aldermen Sal LoPorto was absent.

Also present were City Administrator Brian Koral, City Clerk Robin Kincaid, and Community Development Director Mike Duffy (joined the meeting at 6:25 p.m). Also present was City Attorney Paul Campo.

**MOTION TO ENTER INTO
CLOSED @ 6:19 P.M.**

Alderman Cretsinger moved to enter into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, and RSMo 610.021 (2) Leasing, Purchase, or sale of real estate, RSMo 610.021(3) Hiring, firing, disciplining, or promoting a particular employee, when personal information about the employee is discussed, and RSMo 610.021 (13) Individually identifiable personnel records, performance ratings or records pertaining to employee or applicant for employment, second by Alderman Hammond.

Yes: Cretsinger, Hammond, Fuller, and Cockrell.

Motion carried 4-0.

**MOTION TO ADJOURN
CLOSED @ 6:59 P.M.**

Alderman Cretsinger moved at 6:59 p.m. to adjourn closed session with action taken, second by Alderman Cockrell.

Yes: Cretsinger, Cockrell, Hammond, Fuller, and Milner.

Motion carried 5-0.

REGULAR SESSION

Mayor Pro Tem Jill Hammond called the Regular Session Meeting to order at 7:03 p.m.

Those in attendance were Mayor Pro Tem Jill Hammond, Aldermen Dawn Cockrell, Mike Fuller, and Nathan Cretsinger.

Mayor Kathy Rose, Alderman Sal LoPorto and Alderman Robert Milner were absent.

Also present were City Administrator Brian Koral, Community Development Director Mike Duffy, Finance Director Nate Blum, City Clerk Robin Kincaid, Public Works Director Tom Wooddell, City Engineer Travis Hoover, Police Chief Chris Skinrood, Fire Chief Gordon Fowlston, Human

Resources Manager Amy Strough, and Capital Projects/Parks Manager Noel Challis Bennion. Also present was City Attorney Paul Campo.

PLEDGE OF ALLEGIANCE	Mayor Pro Tem Jill Hammond led the Pledge of Allegiance.
PUBLIC COMMENT	None.
CONSENT AGENDA	Alderman Cretsinger moved to approve the consent agenda as presented, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Hammond, and Fuller. Motion carried 4-0.
MINUTES OF 06-01-21	Alderman Cretsinger moved to approve the minutes of the June 01, 2021, meeting, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Hammond, and Fuller. Motion carried 4-0.
COURT REPORT	Alderman Cretsinger moved to approve the court report for the month of May 2021, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Hammond, and Fuller. Motion carried 4-0.
RESOLUTION 2021-051 Appoint Bowman to HBPA	Alderman Cretsinger moved to approve Resolution 2021-051 appointing Al Bowman to the Board of Directors for the Horizons Business Park Association, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Hammond, and Fuller. Motion carried 4-0.
RESOLUTION 2021-052 Appoint Homer to IDA	Alderman Cretsinger moved to approve Resolution 2021-052 appointing Art Homer to the Industrial Development Authority Board of the City of Riverside, Missouri, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Hammond, and Fuller. Motion carried 4-0.
RESOLUTION 2021-053 Appoint Thatcher to IDA	Alderman Cretsinger moved to approve Resolution 2021-053 appointing Aaron Thatcher to the Industrial Development Authority Board of the City of Riverside, Missouri, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Hammond, and Fuller. Motion carried 4-0.
RESOLUTION 2021-054 Appoint Perkins to P & Z	Alderman Cretsinger moved to approve Resolution 2021-054 appointing Gale Perkins to the Planning & Zoning Commission for the City of Riverside, Missouri, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Hammond, and Fuller. Motion carried 4-0.

RESOLUTION 2021-055
Reappoint Rule to IDA

Alderman Cretsinger moved to approve Resolution 2021-055 reappointing Jason Rule to the Industrial Development Authority Board of the City of Riverside, Missouri, second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, Hammond, and Fuller.
Motion carried 4-0.

RESOLUTION 2021-056
MPR Annual Insurance

Alderman Cretsinger moved to approve Resolution 2021-056 authorizing the purchase of workers compensation, commercial property, equipment, and liability Insurance from Midwest Public Risk of Missouri for the annual premium renewal in an amount not to exceed \$409,332.10, second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, Hammond, and Fuller.
Motion carried 4-0.

RESOLUTION 2021-057
2021 Greater KC Trip-Mayor

Alderman Cretsinger moved to approve Resolution 2021-057 approving participation in the 2021 Kansas City Chamber of Commerce Leadership Exchange Program, second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, Hammond, and Fuller.
Motion carried 4-0.

RESOLUTION 2021-058
2021 Janitorial Services

Alderman Cretsinger moved to approve Resolution 2021-058 awarding the bid for the City of Riverside Janitorial Services to Town & country Building Services and approving execution of a contract in Connection with the provision of such services, second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, Hammond, and Fuller.
Motion carried 4-0.

RESOLUTION 2021-059
Medical Director Services

Alderman Cretsinger moved to approve Resolution 2021-059 approving an agreement for Medical Director Services, second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, Hammond, and Fuller.
Motion carried 4-0.

REGULAR AGENDA

BILL NO. 2021-020
Collective Bargaining Agmnt.

City Clerk Robin Kincaid gave first reading of Bill No. 2021-020.
HR Manager Amy Strough reviewed the pertinent points of the collective bargaining agreement and pointed out that this will be in effect for a three-year period rather than an annual renewal.
Alderman Cretsinger moved to place Bill 2021-020 on second and final reading, second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, Fuller, and Hammond.
Motion carried 4-0.
City Clerk Kincaid gave second reading of Bill No. 2021-020.
Alderman Cretsinger moved to approve Bill 2021-020 and enact said bill as ordinance, second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, Fuller, and Hammond.
Motion carried 4-0.

BILL NO. 2021-021
Compensation Plan – Fire

City Clerk Robin Kincaid gave first reading of Bill No. 2021-021. HR Manager Amy Strough explained that this ordinance adjusts the Fire pay structure into line as the other department pay structures within the City and that it had to be done separately following the collective bargaining agreement. Alderman Cretsinger moved to place Bill 2021-021 on second and final reading, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Hammond, and Fuller. Motion carried 4-0. City Clerk Kincaid gave second reading of Bill No. 2021-021. Alderman Cretsinger moved to approve Bill 2021-021 and enact said bill as ordinance, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Fuller, and Hammond. Motion carried 4-0.

BILL NO. 2021-022
5003 NW High Dr. Blight

City Clerk Robin Kincaid gave first reading of Bill No. 2021-022. Community Development Director Mike Duffy showed photos of the property and explanation for the blight removal request and that there is a plan to rebuild on this property. Alderman Cockrell moved to place Bill 2021-022 on second and final reading, second by Alderman Cretsinger. Yes: Cockrell, Cretsinger, Fuller, and Hammond. Motion carried 4-0. City Clerk Kincaid gave second reading of Bill No. 2021-022. Alderman Cockrell moved to approve Bill 2021-022 and enact said bill as ordinance, second by Alderman Cretsinger. Yes: Cockrell, Cretsinger, Hammond, and Fuller. Motion carried 4-0.

BILL NO. 2021-023
HECO Fill Dirt

City Clerk Robin Kincaid gave first reading of Bill No. 2021-023. City Engineer Travis Hoover stated that this ordinance is the agreement with Houston Excavating & Demolition for fill dirt and answered questions of the Board. Alderman Cretsinger moved to place Bill 2021-023 on second and final reading, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Hammond, and Fuller. Motion carried 4-0. City Clerk Kincaid gave second reading of Bill No. 2021-023. Alderman Cretsinger moved to approve Bill 2021-023 and enact said bill as ordinance, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Fuller, and Hammond. Motion carried 4-0.

BILL NO. 2021-024
Conflict of Interest -Biennial

City Clerk Robin Kincaid gave first reading of Bill No. 2021-024. Kincaid then explained the ordinance is a biennial acceptance by the Board regarding Personal Financial Disclosure Statements and procedures to disclose potential conflicts of interest as elected officials. Alderman Cretsinger moved to place Bill 2021-024 on second and final reading, second by Alderman Cockrell. Yes: Cretsinger, Cockrell, Hammond, and Fuller.

Motion carried 4-0.
City Clerk Kincaid gave second reading of Bill No. 2021-024.
Alderman Cretsinger moved to approve Bill 2021-024 and enact said bill as ordinance, second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, Hammond, and Fuller.
Motion carried 4-0.

RESOLUTION 2021-050
Bill Pay

Alderman Cretsinger moved to approve Resolution 2021-050 authorizing the expenditure of funds for fiscal year 2020-2021, for weeks ending June 4th and June 11th the amount of \$923,610.62 second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, and Fuller.
No: None.
Abstain: Hammond.
Motion carried 3-0-1.

RESOLUTION 2021-060
RIC Task Order 3

Community Development Director Mike Duffy explained the the need for this task order with RIC and answered questions of the Board.
Alderman Cretsinger moved to approve Resolution 2021-060 approving Task Order 3 with Renaissance Infrastructure Consulting, Inc., second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, Hammond, and Fuller.
Motion carried 4-0.

RESOLUTION 2021-061
Tremont Sculpture Base

Capital Projects/Parks Manager Noel Challis Bennion showed two options for Board decision on the material to use on the base and then awarding the bid to Gunter for their choice according to the agreement. Consensus of the Board was to make the base of the alternate option at \$46,250.
Alderman Cretsinger moved to approve Resolution 2021-061 amending the fiscal year 2020-2021 budget for the general fund of the City of Riverside, Missouri, second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, Fuller, and Hammond.
Motion carried 4-0.

RESOLUTION 2021-062
Recruitment Incentive

HR Manager Amy Strough reported on the changes made to our recruitment incentive program policy.
Alderman Cretsinger moved to approve Resolution 2021-062 approving the City of Riverside Recruitment Incentive and Retention Program Policy, second by Alderman Cockrell.
Yes: Cretsinger, Cockrell, Fuller, and Hammond.
Motion carried 4-0.

CITY ADMINISTRATOR

City Administrator Brian Koral told the Board that MML will be having a Westgate Meeting in NKC on July 22nd and if anyone wishes to attend to let Robin know. Brian announced that Noel Bennion applied for a Platte County Parks Grant and the City has been awarded a \$1 million dollar commitment toward pool improvements. There was an event last weekend in the

Gatewoods community, they had invited all neighbors to an ice cream social type event. We provided an ice cream truck for everyone to enjoy and one of our Fire Department trucks for children to climb in and see. Staff Directors attended and we would like to thank the Gatewoods neighborhood for inviting us. It was a great afternoon to visit and be able to answer questions of the residents.

COMMUNITY DEVELOPMENT Community Development Director Mike Duffy discussed an incentive extension request from US Farathane in Horizons, the process, pros, and cons of the incentive and that there is an opportunity for a one-year renewal in their contract. Consensus of the Board directed staff to bring the extension back at the next meeting. Mike responded to a question on the Blight Removal Program for the 5101 NW Northwood Road and because of the weather, this has not been done.

ENGINEERING Capital Projects/Parks Manager Noel Bennion reminded the Board of the dedication of the Fish Sculpture and Movie Night on June 25, 2021, at 8:30 p.m. City Engineer Travis Hoover gave an update on signage on St. Joe Blvd for parking and responded to an ADA strip on a sidewalk needing repair.

FINANCE Finance Director Nate Blum reviewed by PowerPoint presentation of the May financials with 92% of the way through the fiscal year.

FIRE Fire Chief Gordon Fowlston reviewed the Fire Department monthly report and noted that calls are down this month.

POLICE Police Chief Chris Skinrood showed most pertinent information collected for the month of May 2021 and answered a few questions from the Board. He also mentioned that Aldermen in Indian Hills might remind their neighbors to lock doors and keep garages closed.

PUBLIC WORKS Nothing to report.

LEVEE BOARD Nothing to report.

MAYOR'S DISCUSSION Mayor Pro Tem Jill Hammond shared that Gatewoods Event was tremendous, there was good turnout of neighbors, thank you to all the City staff that attended, the time and effort providing the ice cream truck, the fire truck was a huge hit, and it was a fantastic event. I also want to thank Mike Duffy for having communication with the neighbors in Gatewoods that live within the flood plain with Jumping Branch Creek behind them and possible solutions to the issues.

BOARD OF ALDERMEN Alderman Cockrell – Nothing to report.

Alderman Cretsinger – Inquired of the ongoing discussion and City effort to encourage Barth Development moving forward on the sidewalk issue. Mike Duffy replied that there is a meeting planned with Barth for next week on several issues in different areas of the City. I also wanted to thank Mayor Pro Tem Hammond for doing an excellent job filling in this evening.

Alderman Fuller – Jumping Branch Trail/ stormwater questions were asked of Travis Hoover and Mike Duffy.

MOTION TO ADJOURN

Alderman Cockrell moved to adjourn the meeting at 8:03 p.m., second by Alderman Cretsinger.

Yes: Cockrell, Cretsinger, Fuller, and Hammond.

Motions carried 4-0.

Robin Kincaid, City Clerk

RESOLUTION NO. R-2021-064

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

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and AMERICAN RED CROSS ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

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

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay to Service Provider the Sum of \$3,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, health, emergency and safety services to residents of the Kansas City region, including the City.
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

AMERICAN RED CROSS

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R-2021-065

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

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and FEED NORTHLAND KIDS ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing services aimed at reducing childhood hunger ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

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

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay to Service Provider the Sum of \$2,500.
3. That the Services provided by the Service Provider shall include, but not be limited to, providing the BackSnack program to address weekend hunger by providing healthy, kid-friendly foods for children.
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

FEED NORTHLAND KIDS

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2021-066

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH KANSAS CITY AREA DEVELOPMENT COUNCIL

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

CONTRACT AND SERVICE AGREEMENT

THIS CONTRACT AND SERVICE AGREEMENT, entered into on the _____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("CITY") and the KANSAS CITY AREA DEVELOPMENT COUNCIL ("KCADC").

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. The KCADC shall provide economic development services for the CITY for the fiscal year 2021-2022 pursuant to the terms of this Contract.
2. The CITY shall pay the KCADC the sum of Five Thousand and no/100 dollars (\$5,000) for a membership and economic development services.
3. That the economic development services provided by the KCADC shall include activities reasonably designed for the purpose of promoting and developing economic growth within the CITY, including, but not limited to, reasonably assisting the CITY in developing goals and strategies related to business expansion and retention for existing businesses and economic and industrial development for the CITY.
4. The additional benefits of this contract shall include a membership at the EDC which shall include at a minimum: referrals to businesses expanding and relocating to the region; participation in recruitment initiatives that fit CITY's development efforts; participation in prospecting events that fit CITY's development efforts; and, national marketing that incorporates CITY as a prospective development location.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

KANSAS CITY AREA DEVELOPMENT COUNCIL

President and CEO

RESOLUTION NO. R-2021-067

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES AGREEMENT WITH AND PAY CERTAIN FUNDS TO MILES OF SMILES/LEVELUP KIDS, INC.

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and MILES OF SMILES/LEVELUP KIDS, INC. ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

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

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay to Service Provider the Sum of \$15,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, Dental care services for residents of Clay and Platte Counties, including City residents.
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

MILES OF SMILES/LEVELUP KIDS, INC.

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2021-068

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

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and METROPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

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

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay to Service Provider the Sum of \$5,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, counseling, education and emergency services to victims of violence, at risk teens and abused children and families in the City.
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

MOCSA

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2021-069

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

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and NORTHLAND HEALTH CARE ACCESS ("NHCA") ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

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

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay to Service Provider the Sum of \$35,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, the activities designed for the purpose of aiding public health and safety to the residents of the City, including but not limited to, assisting the poor, hungry and homeless residents of the City with primary health care, and providing emergency health assistance and relief to residents of the City, in accordance with the policies and procedures of NHCA, through its Service Providers (the "Services").
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

NORTHLAND HEALTHCARE ACCESS

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R-2021-070

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

WHEREAS, Northland Neighborhoods, Inc. ("Service Provider") is a not-for-profit corporation providing services, including home repair services for single-family residences that income qualify ("Services"), within the City of Riverside (the "City"); and

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and NORTHLAND NEIGHBORHOODS, INC. ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit Community Development Corporation providing home repair and community stabilization services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

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

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay to Service Provider the Sum of \$15,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, home repair services for owner occupied, single-family residences that income qualify within the City of Riverside.
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

NORTHLAND NEIGHBORHOODS, INC.

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2020-071

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

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and the Northland Regional Chamber of Commerce ("Service Provider").

WHEREAS, Service Provider provides economic development, business development and retention, and community promotion services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its businesses and residents, desires Service Provider to provide such Services, and desires to provide funding and office space to assist Service Provider in providing for the Services for the City's residents; and

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

NOW THEREFORE, IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay regular membership dues associated with being a member of Service Provider.
3. That the Services provided by the Service Provider shall include, but not be limited to: economic development, business development and retention, and community promotion.
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside businesses and residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.
5. This agreement may be terminated in whole or in part by either party upon 30 days written notice to the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

ATTEST:

Mayor Kathleen L. Rose

Robin Kincaid, City Clerk

NORTHLAND REGIONAL CHAMBER OF COMMERCE

Signature: _____
Print: _____
Title: _____

RESOLUTION NO. R – 2021-072

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

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and the Park Hill School District ("Service Provider").

WHEREAS, Service Provider is a school district provider, and educational services through its Beyond the Bell after School Program; ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

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

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay to Service Provider the Sum of \$23,500.00.
3. That the Services provided by the Service Provider shall include, but not be limited to, focused reading tutoring programs during both the summer and school year designed to meet the individual needs of Riverside students attending the Park Hill School District who just completed kindergarten, first, second or third grade and are not performing at grade level in order to better prepare students. Students will be provided transportation and supplies for the duration of the programs.
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

PARK HILL SCHOOL DISTRICT

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2021-073

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

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and PLATTE COUNTY HEALTH DEPARTMENT ("PCHD") ("Service Provider").

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

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

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

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay to Service Provider the Sum of \$15,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, the activities designed for the purpose of aiding public health and safety to the residents of the City, including but not limited to, assisting the poor, hungry and homeless residents of the City with access to health, emergency, safety and quality of life services, including the Back to School Fair (the "Services")
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

PLATTE COUNTY HEALTH DEPARTMENT

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2021-074

A RESOLUTION AUTHORIZING THE CITY OF RIVERSIDE TO ENTER INTO A SERVICES CONTRACT WITH PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

CONTRACT AND SERVICE AGREEMENT

THIS CONTRACT AND SERVICE AGREEMENT, entered into on the _____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("CITY") and the PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL ("EDC").

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. The EDC shall provide economic development services for the CITY for the fiscal year 2021-2022 pursuant to the terms of this Contract.
2. The CITY shall pay the EDC the sum of Ten Thousand and no/100 dollars (\$10,000) for a Leadership Level Membership and economic development services.
3. That the economic development services provided by the EDC shall include activities reasonably designed for the purpose of promoting and developing economic growth within the CITY, including, but not limited to, reasonably assisting the CITY in developing goals and strategies related to business expansion and retention for existing businesses and economic and industrial development for the CITY.
4. The additional benefits of this contract shall include a Leadership Level Membership at the EDC which shall include at a minimum, a CITY designee appointed to the EDC Board of Directors, fourteen listings in the Investor Directory, an invitation to participate in the EDC action teams, receipt of EDC publications, recognition on the EDC website, recognition on two quarterly luncheon programs, a spotlight article in the EDC newsletter, special acknowledgement at an annual recognition luncheon and in each EDC newsletter, group signage in EDC office, member rates and display space at EDC luncheons, invitations to special business events and Platte County Business tours, access to economic development print materials.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

PLATTE COUNTY ECONOMIC DEVELOPMENT COUNCIL

Aaron Schmidt, Chairman of the Board

RESOLUTION NO. R – 2021-075

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

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

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

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

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

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

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

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

FURTHER THAT the City of Riverside shall pay to the Service Provider the sum of Forty Thousand and 00/100 Dollars (\$40,000.00) to assist it in continuing to provide services to the residents of the City and the City, pursuant to a Services Agreement, in substantially the form attached as Exhibit A, which is hereby approved;

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and PLATTE SENIOR SERVICES, INC. ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

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

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay to Service Provider the Sum of \$40,000.
3. That the Services provided by the Service Provider shall include, but not be limited to, the provision of mobile meal preparation and delivery services ("Meals on Wheels"), senior transportation services, group meals and social events, and senior fitness activities.
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

PLATTE SENIOR SERVICES, INC.

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R – 2021-076

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

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

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

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

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

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

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

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

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

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

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the ____ day of _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and the Riverside Area Chamber of Commerce ("Service Provider").

WHEREAS, Service Provider provides economic development, business development and retention, and community promotion services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its businesses and residents, desires Service Provider to provide such Services, and desires to provide funding and office space to assist Service Provider in providing for the Services for the City's residents; and

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

NOW THEREFORE, IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay regular membership dues associated with being a member of Service Provider.
3. Subject to availability from time to time, the City may provide office space for one employee of Service Provider at no charge. The right to utilize the office space may include the use of any phone and computer equipment available in such office; however, if no such equipment is available, City shall have no duty to purchase or provide such equipment.
4. That the Services provided by the Service Provider shall include, but not be limited to: economic development, business development and retention, and community promotion.
5. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside businesses and residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.
6. This agreement may be terminated in whole or in part by either party upon 30 days written notice to the other party.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

ATTEST:

Mayor Kathleen L. Rose

Robin Kincaid, City Clerk

RIVERSIDE AREA CHAMBER OF COMMERCE

Signature: _____
Print: _____
Title: _____

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

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and SYNERGY SERVICES ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing counseling and educational services ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

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

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay to Service Provider the Sum of \$7,500.
3. That the Services provided by the Service Provider shall include, but not be limited to, counseling, education and emergency services to victims of violence, runaway, homeless and at risk teens and abused children and families in the City.
1. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

SYNERGY SERVICES

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R- 2021-078

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

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

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

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

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

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

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

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

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

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

ADOPTED AND PASSED THIS ____ DAY OF _____, 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

SERVICES AGREEMENT

THIS SERVICES AGREEMENT entered into on this ____ day of _____, 2021, by and between the CITY OF RIVERSIDE, MISSOURI ("City"), and YMCA OF GREATER KANSAS CITY ("Service Provider").

WHEREAS, Service Provider is a Missouri not-for-profit corporation providing services that enrich the quality of family, spiritual, social, mental and physical well-being ("Services") for citizens in the region, including the City; and

WHEREAS, the City desires that such Services be available to its residents, desires Service Provider to provide such Services, and desires to provide funding to assist Service Provider in providing for the Services for the City's residents; and

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

IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties agree to the following:

1. That Service Provider shall provide the Services for the City pursuant to the terms of this Service Agreement for a term of one year commencing on July 1, 2021 and ended June 30, 2022.
2. That the City shall pay to Service Provider the Sum of \$3,000.
3. That the Services provided by the Service Provider shall include, but not be limited to programs that enhance the quality of family, spiritual, social, mental and physical well-being throughout the Kansas City region, including Riverside.
4. Service Provider will provide the City with a copy of Service Provider's annual program budget with a brief summary of the accounting controls used. Further expenditure reports including, but not limited to, the number of Riverside residents served, a detailed explanation of services provided, and a detailed explanation of program expenditures is required on an annual basis.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first above written.

CITY OF RIVERSIDE, MISSOURI (the "City")

Mayor Kathleen L. Rose

ATTEST

YMCA OF GREATER KANSAS CITY

Robin Kincaid, City Clerk

Signature: _____

Print: _____

Title: _____

RESOLUTION NO. R-2021-079

A RESOLUTION APPROVING A MAINTENANCE AGREEMENT WITH BLUE VALLEY PUBLIC SAFETY, INC.

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

THAT the Maintenance Agreement with Blue Valley Public Safety, Inc., a copy of which is attached hereto, is hereby approved in the amount of \$4,656.00, and further that the Mayor is authorized to sign such agreement on behalf of the City; and

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the ____ day of _____ 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



509 James Rollo Dr - PO Box 363
Grain Valley, MO 64029
1-800-288-5120

MAINTENANCE AGREEMENT

Contact Name: Asst. Chief Jeff Taylor
Customer: Riverside Emergency Management
Address: 2990 NW Vivion Rd
City: Riverside
State: MO
Zip: 64150
Phone: 816-372-9183
Fax: 816-718-0987
Email: jetaylor@riversidemo.com

Maintenance Agreement No.:

601211229

Please reference this
no. on your order

Date: 6/1/21

Maintenance Period
7-1-21 thru 6-30-22

Notes:

Item No.	Qty.	Contract Model No.	Description	Unit Per Month	Month Total	Annual
12 Month Maintenance Contract on the Following Equipment Standard Terms: 96 Hour Response Time / Business Days Contract does not cover damage due to Vandalism, Theft, Misuse, Lightning or other Acts of Nature.						
1	3	MC-2001	Maintenance Contract for model 2001 Siren	\$18.00	\$54.00	\$648.00
2	3	MC-DCFCTD	Maintenance Contract for Siren Two Way Control	\$18.00	\$54.00	\$648.00
3	1	MC-MOD4016	Maintenance Contract for Modulator Siren	\$23.00	\$23.00	\$276.00
4	1	MC-UVDH	Contract for Controller and Amps	\$38.00	\$38.00	\$456.00
5	12	MC-BATT	Contract per standard battery	\$7.50	\$90.00	\$1,080.00
6	4	MC-BATT-	Contract per battery (Extended Capacity or Solar Site)	\$8.50	\$34.00	\$408.00
7	1	MC-SS2000	Contract for SS2000 Series Encoders	\$20.00	\$20.00	\$240.00
8	1	MC-SFCD25	Software Warranty for Commander Software up to 25 Sites	\$75.00	\$75.00	\$900.00

Total of Contract Monthly	\$388.00
Total of Contract Annually	\$4,656.00

Contract Notes:

Terms / Conditions

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

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

Proposed By:

Company: Blue Valley Public Safety Inc.
Address: P.O. Box 363 - 509 James Rollo Dr.
City, State, Zip: Grain Valley, MO 64029
Country: USA
Work Phone: 1-800-288-5120

Purchase Order must be made out to, and e-mailed, mailed or faxed to:

Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029

Fax: 816-847-7513

dee@bvpsonline.com



509 James Rollo Dr - PO Box 363
Grain Valley, MO 64029
1-800-288-5120

MAINTENANCE AGREEMENT

Fax: 816-847-7513
Approved By: Norma Cates
Title: President

Norma Cates
President

Contact Name: Asst. Chief Jeff Taylor
Customer: Riverside Emergency Management
Address: 2990 NW Vivion Rd
City: Riverside
State: MO
Zip: 64150
Phone: 816-372-9183
Cell: 816-718-0987
Fax: 816-741-0895
Email: jetaylor@riversidemo.com

Maintenance Agreement No.: 601211229 Please reference this no. on your order Date Quoted: 6/1/21

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

Accepted By: _____
Signature: _____ Date: _____
Title: _____

Purchase Order must be made out to, and e-mailed, mailed or faxed to:
Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029
Fax: 816-847-7513

dee@bvpsonline.com

TERMS AND CONDITIONS

This Maintenance Agreement (this Agreement) is between Blue Valley Public Safety ("BLUE VALLEY") and the ("CUSTOMER") as indicated on the reverse side of this Agreement. In consideration of the mutual agreements herein contained, BLUE VALLEY and the CUSTOMER agree as follows:

1. Subject to the terms and provisions of the Agreement, BLUE VALLEY hereby agrees to maintain and service for equipment (the "EQUIPMENT") described on the reverse side of this Agreement beginning and ending on the dates indicated.
2. CUSTOMER hereby agrees to pay BLUE VALLEY the total of monthly charge(s) set forth on the reverse side for the one-year term of this Agreement. In addition, CUSTOMER shall pay for any sales, use, excise or other taxes, if any, which may be imposed upon the furnishing of parts, components or service pursuant to this Agreement.
3. The services to be performed by BLUE VALLEY hereunder shall consist of repair or replacement of the EQUIPMENT and parts and components thereof which have malfunctioned or become inoperative in normal wear and usage. This Agreement does not extend to repair or replacement of the EQUIPMENT or parts or components thereof which have malfunctioned or become inoperative for any other reason, including, but not limited to, misuse, abuse, vehicular accident, fire, natural disaster, explosion or other casualty, or modification or alteration by any party other than BLUE VALLEY.
4. BLUE VALLEY'S obligation to service the EQUIPMENT pursuant to this Agreement shall consist of its obligation of repair or replacement hereinabove set forth. In the event of any breach of such obligation by BLUE VALLEY, CUSTOMER'S sole remedy shall be to terminate this Agreement and receive from BLUE VALLEY the lesser of: (i) the actual and reasonable cost of such repair or replacement by another party; or (ii) the monthly charges theretofore paid by CUSTOMER in respect of such of the EQUIPMENT for which breach is claimed by CUSTOMER. In no event shall BLUE VALLEY be responsible for consequential damages or other damages, such as, but not limited to, loss of profits, cost of purchasing or renting replacement equipment, or loss of use of the EQUIPMENT or vehicles in which the EQUIPMENT shall be installed. This limitation on the liability of BLUE VALLEY shall not extend to any claim for damages arising out of injury to person or property directly and proximately caused by the Equipment.
5. BLUE VALLEY shall be under no obligation to provide services at any site other than the site, designated pursuant to this Agreement. In the event that BLUE VALLEY should nonetheless perform service at any other site at the request of CUSTOMER, then CUSTOMER shall be responsible for providing a safe and suitable working site, and shall be responsible for all additional costs and expenses incurred by BLUE VALLEY in performing services at such site, including, but not limited to, transportation costs, temporary equipment rentals, employee overtime, and additional labor costs resulting from utilization of local union workmen to conform with any agreements or other requirements affecting such work site.
6. Any item of the EQUIPMENT which is not new or which has not been subject to a Maintenance service agreement with BLUE VALLEY immediately prior to this Agreement shall be inspected by BLUE VALLEY at CUSTOMER'S request and restored to operative condition at the expense of CUSTOMER. In the event BLUE VALLEY is unable to restore the EQUIPMENT to operative condition, then effective upon the date of notice of such fact to CUSTOMER, this Agreement shall be terminated as to such EQUIPMENT and the charges hereunder equitably reduced. Such termination shall have no effect as to any other EQUIPMENT hereinabove specified, and in addition, CUSTOMER shall pay its reasonable charges for parts and labor expended in its attempt to restore such EQUIPMENT to operative condition.
7. BLUE VALLEY warrants that parts, components and services furnished pursuant to this Agreement shall be commercially free from defects of material and workmanship at the time EQUIPMENT is returned to CUSTOMER. Any claim for breach of this warranty shall be ineffective unless written notice thereof shall be given to BLUE VALLEY within the period of one year from the date hereof. THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF MERCHANTABILITY, FITNESS FOR PURPOSE AND OF ANY OTHER TYPE, WHETHER EXPRESS OR IMPLIED.
8. BLUE VALLEY shall use reasonable diligence to perform its obligations hereunder on a commercially timely basis but subject to delays or failures resulting from fire, war, labor disputes, acts of God, governmental regulations, commercial shortages, component or material unavailability, and other causes beyond its reasonable control. Performance by BLUE VALLEY is further conditioned upon complete information or instructions being furnished by CUSTOMER regarding inoperative or malfunctioning conditions of the EQUIPMENT and possible causes thereof.
9. CUSTOMER represents and warrants that: (i) CUSTOMER owns the EQUIPMENT or has full right of possession and use thereof throughout the term of this Agreement; (ii) CUSTOMER has full power and authority to enter into this Agreement; and (iii) the performance of this Agreement by BLUE VALLEY as hereinabove set forth will not violate any contracts or arrangements to which EQUIPMENT is a party or which may be binding upon CUSTOMER.
10. This Agreement may terminate by either party hereto in whole or in part as to less than all items of the EQUIPMENT upon giving to other party sixty (60) days advance written notice of its intent to terminate; except that (i) BLUE VALLEY shall complete all services herein required of it with respect to EQUIPMENT therefore delivered to BLUE VALLEY and shall return same to CUSTOMER; (ii) CUSTOMER shall pay for all charges or other costs accruing prior to the effective date of termination or with respect to EQUIPMENT thereafter returned to CUSTOMER by BLUE VALLEY; and (iii) BLUE VALLEY shall return to CUSTOMER all payments made by CUSTOMER applicable to terminated maintenance service to have been rendered by BLUE VALLEY subsequent to the effective date of termination.
11. This Agreement constitutes the only agreement between BLUE VALLEY and CUSTOMER respecting the subject matter hereof and supersedes all prior agreements or understandings, whether written or oral. This Agreement may not be amended or modified except in writing signed by BLUE VALLEY and CUSTOMER. Neither party may assign any rights hereunder without the prior written consent of the other. This Agreement shall be solely for the benefit of BLUE VALLEY and CUSTOMER and no other party shall have any rights hereunder.

12. *SPECIAL PROVISIONS

96 Hours response time.

Purchase Order must be made out to, and e-mailed, mailed or faxed to:
Blue Valley Public Safety, Inc. , PO Box 363, Grain Valley, MO 64029
Fax: 816-847-7513
dee@bvpsonline.com



City of Riverside Resolution Overview

Agenda Date:

July 6th, 2021

BACKGROUND:

The 2021/2022 Fire Department budget allotted funds for the purchase of weather software for use by Public Works, Police and Fire departments for a total price of \$4,399.44.

This software will replace software that Public Works has at this time. It will assist all three departments with staying abreast of weather events that will impact operations within the city of Riverside. Our Dispatchers will have 24/7 access to it on their consoles. In addition the Emergency Manager, Public Works personnel, Police and Fire Chiefs will be able to access information from their computers and or phones.

BUDGETARY IMPACT:

The cost of this purchase is \$4,346.23.

Request for Weather Software Purchase Approval				
Fiscal Year	Description	Budget Funds Available	Purchase Request	Within Budget
2022	DTN Weather Software	\$ 13,000	\$4,399.44	YES

RESOLUTION NO. R-2021-080

A RESOLUTION AUTHORIZING THE PURCHASE OF DTN WEATHER SOFTWARE FOR PUBLIC WORKS, POLICE AND FIRE DEPARTMENTS FROM DTN IN AN AMOUNT NOT TO EXCEED \$4,399.44

WHEREAS, the City Public Works, Police, and Fire Departments have need to stay abreast of weather events that will impact operations; and

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

WHEREAS, despite City Code Section 135.070.B, City staff has researched and nonetheless identified a software product offering competitive pricing and furthermore offering a product that meets the needs of City departments as presented (attached hereto) that may be accessed from their computers and or phones.

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

THAT the Board of Aldermen finds and determines that it is in the best interest of the City to authorize the purchase DTN WeatherSentry Online Platinum Public Safety Edition software without utilizing the competitive bidding procedures, and the attached quote sheets describing the purchase in the total amount of \$4,399.44 annually is hereby approved; and

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the ____ day of July 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



9110 West Dodge Road
Omaha, NE 68114
Phone: (402) 881-2160
Fax: (402) 255-8180

QUOTE FOR SERVICES

TO:	City of Riverside	DATE:	5/01/2021
	Attn: Jeff Taylor	Expires:	Quote expires 90 days
	2990 NW Vivion Road	DTN REP:	Sherri Carstens 402-881-2160
	Riverside, MO 64150	DTN EMAIL:	Sherri.carstens@dtn.com
	jetaylor@riversidemo.com	DTN ACCT:	2569780
	816-372-9024		

ITEMIZED DESCRIPTION

WeatherSentry Online PLATINUM Public Safety edition (each user id/password contains)

- Real time radar and Future radar (90 min into future)
- Radarscope
- Satellite-Infrared and Visible
- National Weather Service alerts
- WeatherOp reporting-specific locations
- Real time 100- mile lightning manager information with customized zones of notification and countdown timer which tells you minutes when out of the area.
- Cloud to Cloud and Cloud to Ground lightning notifications with strike age.
- Storm corridors- Corridors are color-coded based on the type of activity detected in the storm cell by US NEXRAD radar
- ETA on when storm will reach your location down to the minute on map
- Smart phone application with roaming, contains the real time lightning manager and almost all features of online browser. (1 smart phone with each online)
- Alert Manager and WINS (Weather Information Notifications) to unlimited recipients via email or cell. Ability to peg alerts back to all locations or separate.
- Action message – up to 100 characters of personalized instructions on weather elements.
- Unlimited recipients to add email or cell phone weather alert notifications. (tap on the shoulder)
- *Daily Planner – select weather elements and thresholds, get daily report sent unlimited times per day to unlimited emails.*
- *Executive Summary*-take our threat matrix from planner, compress it so you can see all your assets in one place simultaneously. Quickly Identify assets at a glance that require focus/attention, in the following days.
- Briefing page – 24/7/365 ask questions, get answers within 5-15 minutes. See other customer's questions in other weather areas.
- Hour x Hour forecast with temperature, feels like, includes wet bulb globe temperature alerts. Wind speed/gusts, wind direction precipitation chance, precipitation amount.
- Tropical Storm: Hurricane Track, Wind speed, Rainfall Amount, Wave Height, Storm Surge
- Spray Outlook – put in weather elements, define thresholds and get the best times to perform job.
- 6 locations that you can add or delete for additional monitoring sites.
- Slide show – single, console, quad view with transition customization. Great for hands off ie: EOC, EMA, 911 centers.
- Traffic camera's/traffic speeds –

6 users:

\$ 366.62/month
\$ 4,399.44 annual

Additional smart phone apps:

\$ 6.00/month
Or \$ 72.00 annual.



City of Riverside Resolution Overview

Agenda Date:

July 6th, 2021

BACKGROUND:

The 2021/2022 budget allotted funds for the replacement of a Polaris Ranger UTV. Staff is recommending the purchase of Polaris Ranger Crew XP 1000 with rescue skid from Polaris Industries through their Government/Defense contract group for a total price of \$22,346.23.

We researched cooperative contract pricing as an example MARC, we could not find any for UTV's. The pricing we received is through Polaris defense contract.

Previously, the Fire Department was using an old Polaris Ranger UTV from Public Works, this unit became too expensive to maintain and was sold last year on the Purple Wave auction site.

This unit will be used for EMS responses along our trails, at EH Young park etc. during certain special events.

BUDGETARY IMPACT:

The cost of this purchase is \$22,346.23.

Request for Capital Equipment Purchase Approval				
Fiscal Year	Description	Budget Funds Available	Purchase Request	Within Budget
2022	Polaris Ranger	\$ 40,000	\$22,346.23	YES

RESOLUTION NO. R-2021-081

A RESOLUTION AUTHORIZING THE PURCHASE OF A 2022 POLARIS RANGER UTV FROM POLARIS SALES INC IN AN AMOUNT NOT TO EXCEED \$22,346.23

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

WHEREAS, despite City Code Section 135.070.B, City staff has nonetheless identified a cooperative purchasing program offering the product herein described by way of the Polaris defense contract.

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

THAT the Board of Aldermen finds and determines that it is in the best interest of the City to authorize the purchase of a Polaris Ranger UTV from Polaris Sales, Inc. in Minnesota without utilizing the competitive bidding procedures, and the attached quote sheets describing the purchase in the total amount of \$22,346.23 is hereby approved; and

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

PASSED AND ADOPTED by the Board of Aldermen of the City of Riverside, Missouri, the ____ day of July 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



POLARIS
SALES INC.

Polaris Sales Inc
2100 Hwy 55, Medina (Hamel), MN 55340
Phone: 866-468-7783 Fax: 763-847-8288

QUOTE

gov.info@polaris.com
www.polaris.com

Contact
Information:

Name: David Snarr
Email: jsnarr@riversidemo.com
Phone: 8163729203
Fax:

Quote Number: QUO-23021-L0P8S5
Revision #: 2
Date: 6/16/2021 11:10 AM
Quote Expires: 8/16/2021

Bill To:
Riverside Fire
2990 NW VIVION Rd
Riverside, MO 64150

Ship To:
Riverside Fire
2990 NW VIVION Rd
Riverside, MO 64150

Contract Name: Polaris Direct
Contract #:
Expiration Date:

Cage: 3FP69
Duns#: 123399383
Tax ID#: 41-1921490
Customer#:

Freight	Delivery Terms	Payment Terms	Payment Methods
FOB Destination-CONUS US Continental (CONUS) Only	150 Days	Net 30	Visa Mastercard Wire Check

Item #	QTY	Description	MSRP	Discount Price	Extended
R21RSE99AW	1	RANGER CREW XP 1000 Premium - Burgundy Metallic - 49 State	\$18,799.00	\$17,484.66	\$17,484.66
2883274	1	Crew Poly Roof (2889223)	\$539.99	\$451.58	\$451.58
2883874	1	Compact Rescue Skid w/Attendant Seat	\$4,334.99	\$4,334.99	\$4,334.99

Comments: Ben Fearing Sr Inside Sales Rep-Polaris Government\Defense
gov.info@polaris.com
866-468-7783, option 1
Depending on timing of any award, vehicle model and color are subject to change

SUBTOTAL	\$22,271.23
INSTALL*	\$75.00
FREIGHT	\$0.00
TAX	\$0.00
TOTAL	\$22,346.23

*Installation Pricing is Open Market

Acceptance and Payment Information

Wire Payment:
US Bank
602 2nd Ave South
Minneapolis, MN 55402

Phone: 1-888-799-4737
ABA#: 091 000 022
Acct#: 1 702 2513 9170
Ref: Polaris Direct MIL-1/14/2021 11:41 AM-David Snarr



POLARIS[®]
SALES INC.

Polaris Sales Inc

2100 Hwy 55, Medina (Hamel), MN 55340

Phone: 866-468-7783 Fax: 763-847-8288

PO#:

QUOTE

gov.info@polaris.com

www.polaris.com

Ship To Address: _____

Name:

Address:

Address:

Address:

City, State & ZIP:

Contact Name:

Phone:

Alternate Contact Name:

Alternate Phone:

Email:

Billing Address: _____

Name:

Address:

Address:

Address:

City, State & ZIP:

Contact Name:

Phone:

Alternate Contact Name:

Alternate Phone:

Email:

Credit Card Holder:

Credit Card Type: VISA / Mastercard

Card Number:

Expiration Date:

To accept this quotation, sign here and return: _____

Printed name: _____



Riverside Police Department

Resolution Overview

AGENDA DATE: July 6, 2021

BACKGROUND: This request is for the purchase of a SELEX-ES/ELSAG three-camera Automated License Plate Reader (ALPR). This is a new purchase to replace a unit being utilized from a grant. The grant ended and the unit was returned. This purchase will fill that need and allow us to continue to receive vital information about wanted persons, for investigative reasons, or when looking for missing/abducted children. The request for this purchase is based off GSA contract # GS-07F-0004Y and will be purchased through the regional sales representative Busch and Associates.

BUDGETARY IMPACT: The purchase of this unit was approved in the 2021-2022 budget for the amount of \$18,745.

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE SELEX-ES/ELSAG AUTOMATED LICENSE PLATE READER FOR THE POLICE DEPARTMENT FROM BUSCH AND ASSOCIATES OFF THE GSA PURCHASING CONTRACT IN THE AMOUNT NOT TO EXCEED \$18,745.

WHEREAS, the Police Department has a need for the acquisition of one SELEX-ES/ELSAG automated license plate reader; and

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

WHEREAS, GSA has competitively bid and awarded to Busch and Associates Contract - #GS-07F-0004Y; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2021-2022 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of one SELEX-ES/ELSAG license plate reader from Busch and Associates in an amount not to exceed \$18,745.00.

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

THAT, the purchase of one SELEX-ES/ELSAG license plate reader from Busch and Associates in an amount not to exceed \$18,745.00 is hereby authorized, approved and ratified; and

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

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the _____ day of July 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

Busch and Associates LLC
 12705 South Rene Street
 Olathe, KS 66062
 913-390-1777
 sales@buschandassociates.com

Quote

ADDRESS
Chief Chris Skinrood Riverside PD 2990 NW VIVION RD Riverside, MO 64150

SHIP TO
Chief Chris Skinrood Riverside PD 2990 NW VIVION RD Riverside, MO 64150

QUOTE #	DATE	
1133	05/27/2021	

ACTIVITY	QTY	RATE	AMOUNT
L.140033 ELSAG Plate Hunter M7 3 Camera	1	16,820.00	16,820.00
L.510322-5.X EOC Operation Center License 5.X	1	1,275.00	1,275.00
Leonardo Installation Installation Charge	1	650.00	650.00

This quote includes all installation and training. Please see Leonardo's website (link below) which shows a lot of helpful info and links to apply for grants.

TOTAL

\$18,745.00

Link for your convenience:

<https://www.leonardocompany-us.com/lpr/how-to-buy/law-enforcement-grants-guide>

1st year warranty is included, each additional year for a three camera system is \$1,845 per year up to three year maximum.
 L.520001-Mobile 3: 1 year Standard Hardware & Software
 Extended Warranty Three Camera System.

Accepted By

Accepted Date



Riverside Police Department Resolution Overview

AGENDA DATE: July 6, 2021

BACKGROUND: This request is for the purchase of two 2021 Ford Explorer Police Interceptors. These vehicles will be replacing a 2018 Ford Taurus and a 2018 Ford Explorer currently used in the patrol fleet. The Taurus and a 2011 Ford Explorer pool car will be removed from the fleet. The 2018 Explorer will transition to a pool vehicle replacing the 2011 Ford Explorer. The vehicles are being purchased through the MARC cooperative purchasing governmental contract through Shawnee Mission Ford. The being removed from service will be sold through public auction. This request was included as part of the approved budget for fiscal year 2021-2022.

BUDGETARY IMPACT: \$70,972 (does not include graphics, installation, or emergency equipment)

A RESOLUTION AUTHORIZING THE PURCHASE OF TWO FORD 2021 EXPLORER POLICE INTERCEPTORS FOR THE POLICE DEPARTMENT THROUGH SHAWNEE MISSION FORD OFF THE MID AMERICA REGIONAL COUNCIL GOVERNMENT BID FOR COOPERATIVE FLEET PRICING IN AN AMOUNT NOT TO EXCEED \$70,972.00

WHEREAS, the Police Department has a need for the acquisition of two (2) Ford 2021 Explorer Police Interceptors; and

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

WHEREAS, the Mid America Regional Council (MARC) has competitively bid and awarded a contract #46061 to Shawnee Mission Ford, Shawnee, Kansas for the purchase of such equipment; and

WHEREAS, funds for such purpose were budgeted in the Fiscal Year 2021-2022 budget; and

WHEREAS, the City of Riverside finds it is in the best interest of the citizens of the City of Riverside to authorize and approve the purchase of two (2) Ford 2021 Explorer Police Interceptors from Shawnee Mission Ford off the MARC Equipment Bid List pricing in an amount not to exceed \$70,972.00.

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

THAT, the purchase of two (2) Ford 2021 Explorer Police Interceptors off the MARC Equipment Bid List from Shawnee Mission Ford, Shawnee, Kansas in an amount not to exceed \$70,972.00 is hereby authorized, approved and ratified; and

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

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the ____ day of July 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

CNGP530

VEHICLE ORDER CONFIRMATION

05/26/21 13:13:54

==>

Dealer: F53010

2021 EXPLORER 4-DOOR

Page: 1 of 2

Order No: 9999 Priority: J3 Ord FIN: QJ819 Order Type: 5B Price Level: 145
Ord Code: 500A Cust/Flt Name: RIVERSIDE PO Number:

	RETAIL		RETAIL
K8A 4DR AWD POLICE	\$40845	43D COURTESY DISABL	\$25
.119" WHEELBASE		47A ENGINE IDLE	260
UM AGATE BLACK		51T SPT LAMP DR LED	420
9 CLTH BKTS/VNL R		55B BLIND SPOT INFO	545
6 EBONY		55F KEYLESS - 4 FOB	340
500A EQUIP GRP		59B KEY CODE 1284X	50
.AM/FM STEREO		60A GRILL WIRING	50
99B 3.3L V6 TI-VCT (3530)		60R NOISE SUPPRESS	100
44U 10SPD AUTO TRAN	NC		
JOB #3 ORDER		TOTAL BASE AND OPTIONS	42150
FLEET SPCL ADJ	NC	TOTAL	42150
16C CARPET FLR COV	125	*THIS IS NOT AN INVOICE*	
17A AUX CLIMATE CTL	610		
18D GBL LOCK/UNLOCK	NC	* MORE ORDER INFO NEXT PAGE *	
425 50 STATE EMISS	NC	F8=Next	

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC00416

V1DP0136

2,6

2021 Ford Utility PI AWD

\$35,486 @ 2 \$70,972

Pricing good until 11-30-21

CNGP530

VEHICLE ORDER CONFIRMATION

05/26/21 13:13:57

==>

Dealer: F53010

2021 EXPLORER 4-DOOR

Page: 2 of 2

Order No: 9999 Priority: J3 Ord FIN: QJ819 Order Type: 5B Price Level: 145

Ord Code: 500A Cust/Flt Name: RIVERSIDE PO Number:

RETAIL

RETAIL

66C	REAR LIGHT PKG	\$455
76D	DEFLECTOR PLATE	335
76R	REVERSE SENSING	275
	FLEX-FUEL	
153	FRT LICENSE BKT	NC
	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
	FUEL CHARGE	
B4A	NET INV FLT OPT	NC
	PRICED DORA	NC
	DEST AND DELIV	1245

TOTAL BASE AND OPTIONS 42150
TOTAL 42150

THIS IS NOT AN INVOICE

F7=Prev

F1=Help F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC00416

V1DP0136

2,6



Riverside Police Department Resolution Overview

AGENDA DATE: July 6, 2021

BACKGROUND: This request is for the purchase of emergency equipment and graphics for two 2021 Ford Police Interceptors. Due to the age of the equipment, 15 plus years old, majority of it is unusable or non-transferable. The new equipment will be purchased and installed through 911 Custom, who has the current Missouri state contract for Whelen products. The graphics will be purchased through our current vendor, Everlasting Signs. The equipment is part of the approved 2021-2022 budget.

BUDGETARY IMPACT: \$22,965

A RESOLUTION AUTHORIZING THE PURCHASE OF EMERGENCY EQUIPMENT FOR TWO FORD 2021 EXPLORER POLICE INTERCEPTORS THROUGH 911 CUSTOMS IN AN AMOUNT NOT TO EXCEED \$22,965.00

WHEREAS, the Police Department has a need for the Police Package for emergency equipment and installation to equip two (2) Ford 2021 Explorer Police Interceptors that were approved in the 2021-2022 budget; and

WHEREAS, the Board of Aldermen ("Board") finds and determines that it is in the best interest of the City to authorize the purchases herein described.

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

THAT, the Board approves the purchase of emergency equipment necessary to equip two (2) Ford 2021 Explorer Police Interceptors in an amount not to exceed \$22,965.00 from 911 Custom pursuant to its contract #CC201400007 with the State of Missouri for Whelen products and graphics through Everlasting Signs; and

FURTHER THAT the Mayor, the City Administrator, the 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, and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the _____ day of July 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
46424	06/30/2021

Bill To:	Ship To:
Riverside PD - MO Riverside PD Accounts Payable Dept 2950 NW Vivion Rd Riverside, MO 64150	Riverside PD - MO Riverside PD Chris Skinrood 2990 NW Vivion Road Riverside, MO 64150

Sales Rep	Payment Terms	Carrier	PO#
Kevin	Net 30	Will Call	UTILITY 1 2021

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Drop Ship	H-C-VS-1400-INUT-1	2020 Ford Standard Interior Police Interceptor Utility Vehicle Specific 14" Console FACEPLATES EB25-XTL-1P, EB20-WGD- 1P, EB40-CCS-1P, FP-25	\$225.73	1.00 ea	\$ 225.73
2	Drop Ship	H-CUP2-1003	Metal External Mount Self-Adjusting Cup Holder	\$60.10	1.00 ea	\$ 60.10
3	Drop Ship	H-C-AP-0325	3" accessory pocket, 2.5" deep	\$34.33	1.00 ea	\$ 34.33
4	Drop Ship	H-C-DMM-3015	Swing Up Device Mount for Ford 2020 Interceptor Utility	\$346.66	1.00 ea	\$ 346.66
5	Drop Ship	H-C-DMM-3015-KIT- 2	Mounting Kit for C-DMM-3015 with C- VS-1400-INUT-1 Low-Profile Console	\$13.51	1.00 ea	\$ 13.51
6	Sale	H-C-SM-SA-1	Mounting bracket complete w/ swing arm adaptor for Angled console	\$77.61	1.00 ea	\$ 77.61
7	Sale	W-60CREGCS	12V WHT/RED 6" COMPARTMENT LT	\$120.36	2.00 ea	\$ 240.72
8	Sale	W-SSF5150D	SOLID STATE BRAKE LT. FLASHER	\$60.77	1.00 ea	\$ 60.77
9	Sale	W-IONB	ION LIGHT BLUE BUMPER	\$82.60	1.00 ea	\$ 82.60
10	Sale	W-IONR	ION LIGHT RED BUMPER	\$82.60	1.00 ea	\$ 82.60
11	Sale	W-LINSV2R	SURFACE MT LINZ V-SERIES RED	\$144.55	1.00 ea	\$ 144.55
12	Sale	W-LINSV2B	SURFACE MT LINZ V-SERIES BLUE	\$144.55	1.00 ea	\$ 144.55
13	Sale	W-LSVBKT50	LINSV MIRROR MT KIT UTILITY 2020	\$15.34	1.00 ea	\$ 15.34
14	Shipping	Shipping and Handling	Shipping and Handling	\$325.00	1.00 ea	\$ 325.00
15	Sale	W-BB8DEDE	LIBERTY II DUO WCX 48" D/E/D/E	\$2,295.00	1.00 ea	\$ 2,295.00
16	Sale	W-C399	CENCOM CORE WCX CONTROL CENTER	\$0.00	1.00 ea	\$ 0.00
17	Sale	W-CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	\$0.00	1.00 ea	\$ 0.00
18	Sale	W-CC5K4	CCSRN5 INSTALL KIT 2020 UTILITY	\$0.00	1.00 ea	\$ 0.00
19	Sale	W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	\$0.00	1.00 ea	\$ 0.00
20	Sale	W-SAK1	SA-315 MOUNT KIT UNIVERSAL	\$0.00	1.00 ea	\$ 0.00

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
46424	06/30/2021

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
21	Sale	W-STPKT105	LIGHTBAR STRAP KIT UTILITY 2020	\$0.00	1.00 ea	\$ 0.00
22	Sale	W-CEM16	WeCanX 16 OUTPUT EXPANSION MOD	\$136.88	1.00 ea	\$ 136.88
23	Sale	MP-WIREPACK	Wiring Pack for Installations	\$115.00	1.00 ea	\$ 115.00
24	Sale	Installation	Installation	\$2,395.00	1.00 ea	\$ 2,395.00
25	Sale	W-SA315P	SA315P SPEAKER	\$175.00	1.00 ea	\$ 175.00
26	Sale	W-SAK1	Heavy-Duty Universal "L" Mounting Bracket - SA315P	\$15.00	1.00 ea	\$ 15.00
27	Sale	W-IONBKT1	ION LICENSE PLATE BKT HORIZ.	\$20.06	1.00 ea	\$ 20.06
28	Sale	W-IONR	ION LIGHT RED REAR TAG	\$82.60	1.00 ea	\$ 82.60
29	Sale	W-IONB	ION LIGHT BLUE REAR TAG	\$82.60	1.00 ea	\$ 82.60
30	Sale	W-IONK1B	SWIVEL MOUNT KIT FOR ION BLK	\$20.06	2.00 ea	\$ 40.12
31	Sale	W-IONSMC	SURFACE MT ION LT WHITE SIDE OF BUMPER	\$82.60	2.00 ea	\$ 165.20
32	Sale	TT-T52217B	Tiger Tough Tactical - 2020 Ford Police Interceptor Utility With IronBand Driver's Bucket - Black Tactical	\$187.00	1.00 ea	\$ 187.00
33	Sale	WAY-78153	Blue Sea Systems Blade Fuse Block, 12 Circuits with Negative Bus & Cover	\$60.00	1.00 ea	\$ 60.00
34	Sale	WAY-75411	Relay Standard 12V Spdt 40/20 Amp 5 Terminals, Bracket	\$7.18	2.00 ea	\$ 14.36
35	Sale	ROK-TSH-900M	6 IN ANTENNA	\$325.00	1.00 ea	\$ 325.00
36	Sale	S-TK0233ITU20	CARGO BOX, DSK- Drawer, Sliding With Key Lock, BSN- Base Sliding With No Lock Ford Interceptor Utility 2020	\$965.31	1.00 ea	\$ 965.31
37	Sale	S-TPA9289	Cargo Radio Tray, With No lock TRN Ford Interceptor Utility 2020	\$268.41	1.00 ea	\$ 268.41
38	Sale	S-TPA12633	DRAWER DIVIDER BASE ONLY WITHOUT LOCKS	\$89.69	1.00 ea	\$ 89.69
39	Sale	S-PK1126ITU20TM	#10XL C Horizontal Sliding Window, Coated Polycarbonate, With Vinyl Coated Expanded Metal Window Security Screen, XL Panel Partition TM (Tall Man) Ford Interceptor Utility 2020	\$634.11	1.00 ea	\$ 634.11
40	Sale	S-PK0123ITU202ND	Cargo Area Rear Partition, #12VS Stationary Window, Vinyl Coated Expanded Metal, *FOR USE WITH: - 2nd Row Seat Ford Interceptor Utility 2020	\$337.41	1.00 ea	\$ 337.41
41	Sale	S-BK0534ITU20	PB400 VS Bumper, Full Bumper, Aluminum Ford Interceptor Utility 2020	\$344.31	1.00 ea	\$ 344.31
42	Sale	S-GK10251STHK	Single T-Rail, Trunk Tray Mount, Small, With Handcuff Key Override	\$199.41	1.00 ea	\$ 199.41

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
46424	06/30/2021

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
43	Sale	W-IONR	ION LIGHT RED 1 red 1 blue per side rear window	\$82.60	2.00 ea	\$ 165.20
44	Sale	W-IONB	ION LIGHT BLUE 1 red 1 blue per side rear window	\$82.60	2.00 ea	\$ 165.20
45	Sale	***911BRACKET	bracket REAR WINDOW BRACKETS	\$50.00	1.00 ea	\$ 50.00

Subtotal:	\$11,181.94
Sales Tax:	\$0.00
Total:	\$11,181.94
Paid:	\$0.00
Balance Due:	\$11,181.94

Approval:_____ Date:_____

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
46425	06/30/2021

Bill To:	Ship To:
Riverside PD - MO Riverside PD Accounts Payable Dept 2950 NW Vivion Rd Riverside, MO 64150	Riverside PD - MO Riverside PD Chris Skinrood 2990 NW Vivion Road Riverside, MO 64150

Sales Rep	Payment Terms	Carrier	PO#
Kevin	Net 30	Will Call	UTILITY 2 2021

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Drop Ship	H-C-VS-1400-INUT-1	2020 Ford Standard Interior Police Interceptor Utility Vehicle Specific 14" Console FACEPLATES EB25-XTL-1P, EB20-WGD-1P, EB40-CCS-1P, FP-25	\$225.73	1.00 ea	\$ 225.73
2	Drop Ship	H-CUP2-1003	Metal External Mount Self-Adjusting Cup Holder	\$60.10	1.00 ea	\$ 60.10
3	Drop Ship	H-C-AP-0325	3" accessory pocket, 2.5" deep	\$34.33	1.00 ea	\$ 34.33
4	Drop Ship	H-C-DMM-3015	Swing Up Device Mount for Ford 2020 Interceptor Utility	\$346.66	1.00 ea	\$ 346.66
5	Drop Ship	H-C-DMM-3015-KIT-2	Mounting Kit for C-DMM-3015 with C-VS-1400-INUT-1 Low-Profile Console	\$13.51	1.00 ea	\$ 13.51
6	Sale	H-C-SM-SA-1	Mounting bracket complete w/ swing arm adaptor for Angled console	\$77.61	1.00 ea	\$ 77.61
7	Sale	W-60CREGCS	12V WHT/RED 6" COMPARTMENT LT	\$120.36	2.00 ea	\$ 240.72
8	Sale	W-SSF5150D	SOLID STATE BRAKE LT. FLASHER	\$60.77	1.00 ea	\$ 60.77
9	Sale	W-IONB	ION LIGHT BLUE BUMPER	\$82.60	1.00 ea	\$ 82.60
10	Sale	W-IONR	ION LIGHT RED BUMPER	\$82.60	1.00 ea	\$ 82.60
11	Sale	W-LINSV2R	SURFACE MT LINZ V-SERIES RED	\$144.55	1.00 ea	\$ 144.55
12	Sale	W-LINSV2B	SURFACE MT LINZ V-SERIES BLUE	\$144.55	1.00 ea	\$ 144.55
13	Sale	W-LSVBKT50	LINSV MIRROR MT KIT UTILITY 2020	\$15.34	1.00 ea	\$ 15.34
14	Shipping	Shipping and Handling	Shipping and Handling	\$325.00	1.00 ea	\$ 325.00
15	Sale	W-BB8DEDE	LIBERTY II DUO WCX 48" D/E/D/E	\$2,295.00	1.00 ea	\$ 2,295.00
16	Sale	W-C399	CENCOM CORE WCX CONTROL CENTER	\$0.00	1.00 ea	\$ 0.00
17	Sale	W-CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	\$0.00	1.00 ea	\$ 0.00
18	Sale	W-CC5K4	CCSRN5 INSTALL KIT 2020 UTILITY	\$0.00	1.00 ea	\$ 0.00
19	Sale	W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	\$0.00	1.00 ea	\$ 0.00
20	Sale	W-SAK1	SA-315 MOUNT KIT UNIVERSAL	\$0.00	1.00 ea	\$ 0.00

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
46425	06/30/2021

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
21	Sale	W-STPKT105	LIGHTBAR STRAP KIT UTILITY 2020	\$0.00	1.00 ea	\$ 0.00
22	Sale	W-CEM16	WeCanX 16 OUTPUT EXPANSION MOD	\$136.88	1.00 ea	\$ 136.88
23	Sale	MP-WIREPACK	Wiring Pack for Installations	\$115.00	1.00 ea	\$ 115.00
24	Sale	Installation	Installation	\$2,395.00	1.00 ea	\$ 2,395.00
25	Sale	W-SA315P	SA315P SPEAKER	\$175.00	1.00 ea	\$ 175.00
26	Sale	W-SAK1	Heavy-Duty Universal "L" Mounting Bracket - SA315P	\$15.00	1.00 ea	\$ 15.00
27	Sale	W-IONBKT1	ION LICENSE PLATE BKT HORIZ.	\$20.06	1.00 ea	\$ 20.06
28	Sale	W-IONR	ION LIGHT RED REAR TAG	\$82.60	1.00 ea	\$ 82.60
29	Sale	W-IONB	ION LIGHT BLUE REAR TAG	\$82.60	1.00 ea	\$ 82.60
30	Sale	W-IONK1B	SWIVEL MOUNT KIT FOR ION BLK	\$20.06	2.00 ea	\$ 40.12
31	Sale	W-IONSMC	SURFACE MT ION LT WHITE SIDE OF BUMPER	\$82.60	2.00 ea	\$ 165.20
32	Sale	TT-T52217B	Tiger Tough Tactical - 2020 Ford Police Interceptor Utility With IronBand Driver's Bucket - Black Tactical	\$187.00	1.00 ea	\$ 187.00
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34	Sale	WAY-75411	Relay Standard 12V Spdt 40/20 Amp 5 Terminals, Bracket	\$7.18	2.00 ea	\$ 14.36
35	Sale	ROK-TSH-900M	6 IN ANTENNA	\$325.00	1.00 ea	\$ 325.00
36	Sale	S-TK0233ITU20	CARGO BOX, DSK- Drawer, Sliding With Key Lock, BSN- Base Sliding With No Lock Ford Interceptor Utility 2020	\$965.31	1.00 ea	\$ 965.31
37	Sale	S-TPA9289	Cargo Radio Tray, With No lock TRN Ford Interceptor Utility 2020	\$268.41	1.00 ea	\$ 268.41
38	Sale	S-TPA12633	DRAWER DIVIDER BASE ONLY WITHOUT LOCKS	\$89.69	1.00 ea	\$ 89.69
39	Sale	S-PK1126ITU20TM	#10XL C Horizontal Sliding Window, Coated Polycarbonate, With Vinyl Coated Expanded Metal Window Security Screen, XL Panel Partition TM (Tall Man) Ford Interceptor Utility 2020	\$634.11	1.00 ea	\$ 634.11
40	Sale	S-PK0123ITU202ND	Cargo Area Rear Partition, #12VS Stationary Window, Vinyl Coated Expanded Metal, *FOR USE WITH: - 2nd Row Seat Ford Interceptor Utility 2020	\$337.41	1.00 ea	\$ 337.41
41	Sale	S-BK0534ITU20	PB400 VS Bumper, Full Bumper, Aluminum Ford Interceptor Utility 2020	\$344.31	1.00 ea	\$ 344.31
42	Sale	W-IONR	ION LIGHT RED 1 red 1 blue per side rear window	\$82.60	2.00 ea	\$ 165.20

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
46425	06/30/2021

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
43	Sale	W-IONB	ION LIGHT BLUE 1 red 1 blue per side rear window	\$82.60	2.00 ea	\$ 165.20
44	Sale	***911BRACKET	bracket REAR WINDOW BRACKETS	\$50.00	1.00 ea	\$ 50.00

Subtotal:	\$10,982.53
Sales Tax:	\$0.00
Total:	\$10,982.53
Paid:	\$0.00
Balance Due:	\$10,982.53

Approval:_____ Date:_____

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
46426	06/30/2021

Bill To:	Ship To:
Riverside PD - MO Riverside PD Accounts Payable Dept 2950 NW Vivion Rd Riverside, MO 64150	Riverside PD - MO Riverside PD Chris Skinrood 2990 NW Vivion Road Riverside, MO 64150

Sales Rep	Payment Terms	Carrier	PO#
Kevin	Net 30	Will Call	TAURUS WRECKOUT

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	Labor - Installation	911 Custom - Installation Services	\$400.00	1.00 hr	\$ 400.00

Subtotal:	\$400.00
Sales Tax:	\$0.00
Total:	\$400.00
Paid:	\$0.00
Balance Due:	\$400.00

Approval:_____ Date:_____

Estimate



911 Custom

6970 W 152nd Ter
Overland Park, KS 66223
Phone: 913-390-8540
Email: sales@911custom.com

Order #	Date
46427	06/30/2021

Bill To:	Ship To:
Riverside PD - MO Riverside PD Accounts Payable Dept 2950 NW Vivion Rd Riverside, MO 64150	Riverside PD - MO Riverside PD Chris Skinrood 2990 NW Vivion Road Riverside, MO 64150

Sales Rep	Payment Terms	Carrier	PO#
Kevin	Net 30	Will Call	UTILITY WRECKOUT

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	Labor - Installation	911 Custom - Installation Services	\$400.00	1.00 hr	\$ 400.00

Subtotal:	\$400.00
Sales Tax:	\$0.00
Total:	\$400.00
Paid:	\$0.00
Balance Due:	\$400.00

Approval:_____ Date:_____



City of Riverside Staff Analysis Report

Case # PC21-04 Final Plat, Riverside Red X
Addition

General Information

Applicant: Zeke Young

Location: The south side of NW Platte Road, east of NW Riverway Blvd., north of Missouri Highway 9 and west of Briarcliff Professional Plaza.

Application: Final Plat

Current Zoning: PD- Planned Development

Existing Land Use: Retail and Vacant

Proposed Land Use: Retail

Site Area: 20.27 Acres

Proposed Lot Size:

- Lot 1 – 81,018 sq.ft. (1.86 Acres)
- Lot 2 – 222,169 sq.ft. (5.1 acres)
- Lot 3 – 579,867 sq.ft. (13.31 acres)

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

Analysis

Overview: The applicant is requesting to divide the existing parcel into three lots. Lot 1 will be the new Red X store. Lots 2 and 3 will be parking and future development.

Utilities: All roads and utilities are available to all lots and the lot reconfiguration does not require any new right-of-way or easements.

Conformance to Comprehensive Master Plan: The proposed plat is in conformance with the Comprehensive Master Plan as the plan identifies the area for retail

Recommendation

Staff finds the application in conformance with the Comprehensive Master Plan and, therefore, recommends approval of the Final Plat of the Riverside Red X Addition

Attachments

- Plat
- Location Map

AN ORDINANCE APPROVING THE FINAL PLAT OF RIVERSIDE RED X ADDITION, A SUBDIVISION ON RIVERSIDE, PLATTE COUNTY, MISSOURI.

WHEREAS, Application No. PC21-04, submitted by Zeke Young requesting approval of the Final Plat of Riverside Red X Addition, in the City of Riverside, Platte County, Missouri, was referred to the Planning Commission; and

WHEREAS, the Planning Commission considered the application on June 28, 2021 and rendered a report to the Board of Aldermen recommending that the final plat be approved; and

WHEREAS, that it is in the best interest of the City of Riverside, Missouri to approve the Final Plat of Riverside Red X Addition as set forth herein;

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

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

SECTION 2 - ACCEPTANCE OF DEDICATION. That the City of Riverside hereby further accepts the dedication of all streets, municipal uses, easement, access, and utilities shown on the plat, not heretofore dedicated to the public for the purpose(s) as therein set out.

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

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

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

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 6th day of July 2021.

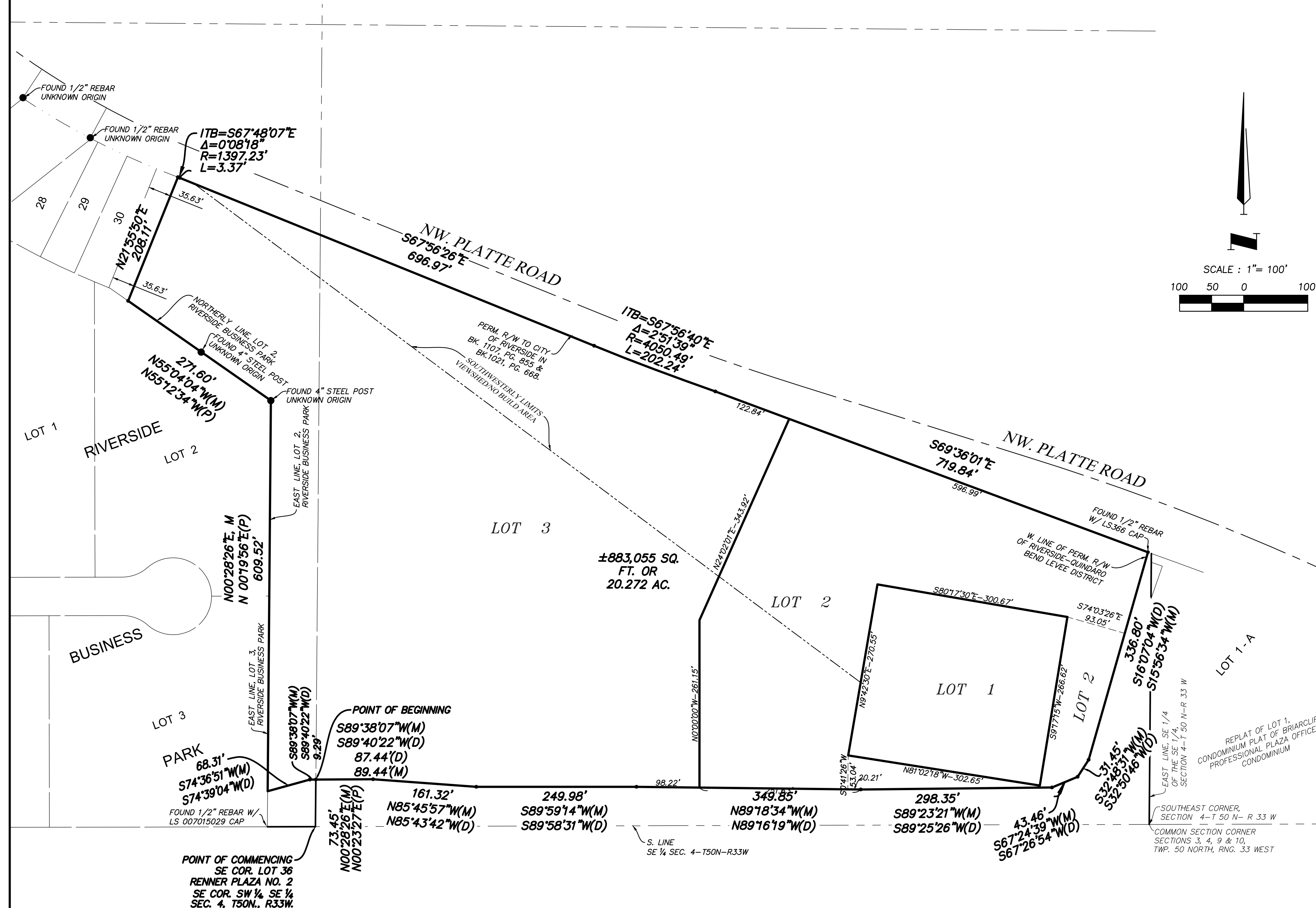
Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

RIVERSIDE RED X ADDITION

ALL THAT PART OF LOT 31 AND ALL OF LOTS 32, 33, 34, 35 AND A PORTION OF LOT 36, RENNER PLAZA NO. 2
AND ALL THAT PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF
SECTION 4, TOWNSHIP 50 NORTH, RANGE 33 WEST,
BEING IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI



DESCRIPTION:
All the part of the Southeast 1/4 of the Southeast 1/4 of Section 4, Township 50 North, Range 33 West, Platte County, Missouri and a portion of Lot 31 and all of Lots 32, 33, 34, 35 and a portion of Lot 36, RENNER PLAZA NO. 2, except that part taken as permanent road right-of-way granted to City of Riverside, Missouri described by the instruments recorded in Book 1021 at Page 433 and Book 1021 at Page 667, in the Platte County Recorder's office, Platte City, Missouri, more particularly described as follows:

Commencing at the Southeast corner of said Lot 36, also being the Southeast corner of the Southwest 1/4 of the Southeast 1/4 of said Section 4; thence N 00° 28' 26" E, (N 00° 23' 27" E - Plat), along the East line of said Lot 36, a distance of 73.45 feet to a point on the North line of a permanent right-of-way of the Riverside-Quindaro Bend Levee District as described and recorded in Book 715 at Page 621, in said Platte County Recorder's office, to the POINT OF BEGINNING; thence S 89° 38' 07" W, (S 89° 40' 22" W - Deed) along said North right-of-way line, a distance of 9.29; thence S 74° 36' 51" W, (S 74° 39' 04" W - Deed) continuing along said North right-of-way line, a distance of 68.31 feet; thence N 00° 28' 26" E, (N 00° 19' 56" E - Plat) along the East line of Lots 3 and 2, RIVERSIDE BUSINESS PARK, a distance of 609.52 feet; thence N 55° 04' 04" W, (N 55° 12' 34" W - Plat), along the Northeastly line of said Lot 2, a distance of 271.80 feet to a point on a line drawn from the North line to the South line of said Lot 31, parallel with and 35.63 feet Easterly of the line separating Lots 30 and 31, RENNER PLAZA NO. 2 (also being the East line of the West 35.63 feet of said Lot 31); thence N 21° 55' 50" E, along said line, a distance of 208.11 feet to a point on the Southwesterly permanent right-of-way of Northwest Platte Road (formerly known as U.S. No. 71 Highway), granted to City of Riverside, Missouri described by instrument recorded in Book 1021 at Page 433 and in Book 1021 at Page 667; thence along said road right-of-way, being a curve to the left having an initial tangent bearing of S 67° 48' 07" E, a radius of 1397.23 feet, central angle of 00°08'18" and an arc length of 3.37 feet; thence S 67°56' 25" E, along said road right-of-way, a distance of 696.97 feet; thence along said road right-of-way, being a curve to the left, having an initial tangent bearing of S 67° 56' 40" E, a radius of 4050.49 feet, a central angle of 02° 51' 39", and an arc length of 202.24 feet; thence S 69° 36' 01" E, along said Northwest Platte Road right-of-way as now established, a distance of 719.84 feet a 1/2 inch iron rod with plastic cap numbered LS 366 and a point on the Westerly line of said permanent right-of-way of the Riverside-Quindaro Bend Levee District; thence S 15° 56' 34" W, (S 16° 07' 04" W - Deed), along said Westerly line of permanent right-of-way and the Westerly line of a permanent right-of-way to the City of Riverside as described and recorded in Book 1027 at Page 624, said Platte County Recorder's office, a distance of 336.80 feet; thence S 32° 48' 31" W, (S 32° 50' 46" W - Deed), along the Northwesterly line of said permanent right-of-way of the Riverside-Quindaro Bend Levee District, a distance of 31.45 feet; thence S 67° 24' 39" W, (S 67° 26' 54" W - Deed), along said Northwesterly line, a distance of 43.46 feet to a point on the Northerly line of said permanent right-of-way of the Riverside-Quindaro Bend Levee District, the next five courses will continue along said Northerly line; thence S 89° 23' 21" W, (S 89° 25' 26" W - Deed), a distance of 298.35 feet; thence N 89° 18' 34" W, (N 89° 16' 19" W - Deed), a distance of 349.85 feet; thence S 89° 59' 14" W, (S 89° 58' 31" W - Deed), a distance of 249.98 feet; thence N 85° 45' 57" W, (N 85° 43' 42" W - Deed), a distance of 161.32 feet; thence S 89° 38' 07" W, (S 89° 40' 22" W - Deed), a distance of 89.44 feet, (87.44 feet - Deed), to the POINT OF BEGINNING.

This description having been prepared by Steven R. Whitaker, LS-2005019220.

Containing 883,055 square feet or 20.272 acres, more or less.

PLAT DEDICATION:

The undersigned proprietor of the above described tract of land has caused the same to be subdivided in the manner shown on the accompanying plat and the subdivision shall hereafter be known as "RIVERSIDE RED X ADDITION".

EASEMENT DEDICATION:

Sewer Easement (SS/E)

A sewer easement is hereby granted to the City of Riverside, Missouri, for the purpose of locating, constructing, operating, and maintaining facilities for sewage, including, but not limited to, underground pipes and or all of them upon, over, under and along the strips of land designated "Sanitary Sewer Emt" or "SS/E", provided that the easement granted herein is subject to any and all existing easements. Where other easements are designated for a particular purpose, the use thereof shall be limited to that purpose only. All of the above easements shall be kept free from any and all obstructions which would interfere with the construction or reconstruction and proper, safe and continuous maintenance of the aforesaid uses and specifically there shall not be built thereon or thereover any structure (except driveways, paved areas, grass, shrubs and fences) nor shall there be any obstruction to interfere with the agents and employees of Riverside, Missouri, and its franchised utilities from going upon said easement and as much of the adjoining lands as may be reasonably necessary in exercising the rights granted by the easement. No excavation or fill shall be made or operation of any kind or nature shall be performed which will reduce or increase the earth coverage over the utilities above stated or the appurtenances thereto without the written approval of the City of Riverside, Missouri.

Drainage Easement (D/E)

A drainage easement is hereby granted to the City of Riverside, Missouri for stormwater drainage and detention purposes including the right of construction, reconstruction, maintenance, rebuilding, altering, removal, operation and repair of drainage ditches and other drainage improvements and all appurtenances incidental thereto. Easements shall be clear of all fences, walls, buildings or other obstructions. The property owner shall be responsible for the maintenance of areas inside the drainage easement, including mowing and periodic removal and disposal of accumulated particulate material and debris.

RIGHT OF ENTRANCE:

The right of entrance and egress in travel along any street or drive within the boundaries of the property is hereby granted to the City of Riverside, Missouri, for the purpose of fire and police protection, maintenance of water mains, sanitary and storm sewer lines, collection of garbage and refuse and to the United States Postal Services for the delivery of mail; provided however, such right of ingress and egress does not include any obligation to contribute for any damage to any private street or drive by virtue of the exercise of the rights stated herein and specifically, neither Riverside, Missouri nor the U.S. Postal Service shall incur any liability by virtue of the exercise of such rights.

IN TESTIMONY THEREOF, the undersigned proprietor of the property described herein has caused the presents to be signed.

OWNER: GUY ZEKE YOUNG REVOCABLE TRUST UTA DATED OCTOBER 12, 1999, AS AMENDED
2401 NW PLATTE ROAD
RIVERSIDE, MO 64150

GUY ZEKE YOUNG, TRUSTEE

STATE OF)
) SS
COUNTY OF)

BE IT REMEMBERED, that on this _____ day of _____, 2021, before me, the undersigned, a Notary Public in and for said County and State, came GUY ZEKE YOUNG, TRUSTEE, as amended, to me personally known, who being by me duly sworn, did say that he is authorized to sign this instrument and that he has signed this instrument as his free act and deed.

Notary Public
Printed Name

My Commission Expires: _____

RIVERSIDE, MISSOURI PLANNING COMMISSION

RIVERSIDE, MISSOURI BOARD OF ALDERMAN

Approved _____, 2021

Approved _____, 2021, ORDINANCE NO. _____

Chairman - Steven King

Mayor - Kathleen Rose

City Clerk - Robin Kincaid

FLOOD NOTE:

The property lies in Zone X, defined as Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile, and area protected by levees from 1% annual chance flood, as shown on the Flood Insurance Rate Map, prepared by the Federal Emergency Agency's National Flood Insurance Program for Riverside, Platte County, Missouri, Map Number 29165C0411D Dated April 2, 2015. For additional information see the "Accredited Levee Note" in the Notes to Users as shown on said F.I.R.M. map.

GENERAL NOTES:

THE BEARINGS SHOWN HEREON ARE BASED ON THE MISSOURI STATE PLANE COORDINATE SYSTEM, NAD 1983, WEST ZONE, DISTANCES ARE U.S. SURVEY FEET IN GROUND PLANE (CAF=0.999910599)

THE ACCURACY STANDARD FOR THIS SURVEY IS A TYPE "URBAN" SURVEY.

DEVELOPER:

GUY ZEKE YOUNG REVOCABLE TRUST UTA DATED OCT. 12, 1999, AS AMENDED
2401 NW PLATTE ROAD
RIVERSIDE, MO 64150
GUY ZEKE YOUNG, TRUSTEE (ZYOUNG@RIVERSIDEREDX.COM) (417) 766-4268

McClure Engineering Company

1700 SWIFT, SUITE 100
NORTH KANSAS CITY, MISSOURI 64116
816.756.0444 FAX: 816.756-1763

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McCLURE
ENGINEERING CO.
building strong communities.

SURVEYOR'S CERTIFICATION:

I HEREBY CERTIFY THAT THIS THIS FINAL PLAT TITLED "RIVERSIDE RED X ADDITION" SUBDIVISION, IS BASED ON AN ACTUAL FIELD SURVEY PERFORMED BY ME AND BY THOSE UNDER MY DIRECT SUPERVISION AND TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF THIS FINAL PLAT HAS BEEN PREPARED IN ACCORDANCE WITH THE CURRENT MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS AS PUBLISHED BY THE MISSOURI BOARD FOR ARCHITECTS, PROFESSIONAL ENGINEERS, LAND SURVEYORS AND PROFESSIONAL LANDSCAPE ARCHITECTS AND THAT IT MEETS OR EXCEEDS THE ACCURACY STANDARDS FOR AN "URBAN" TYPE PROPERTY BOUNDARY SURVEY AS OF THE DATE OF THIS SURVEY. I FURTHER STATE THAT I HAVE COMPLIED WITH THE STATUTES, ORDINANCES AND REGULATIONS GOVERNING THE PRACTICE OF SURVEYING AND PLATTING OF SUBDIVISIONS TO THE BEST OF MY PROFESSIONAL KNOWLEDGE AND BELIEF.

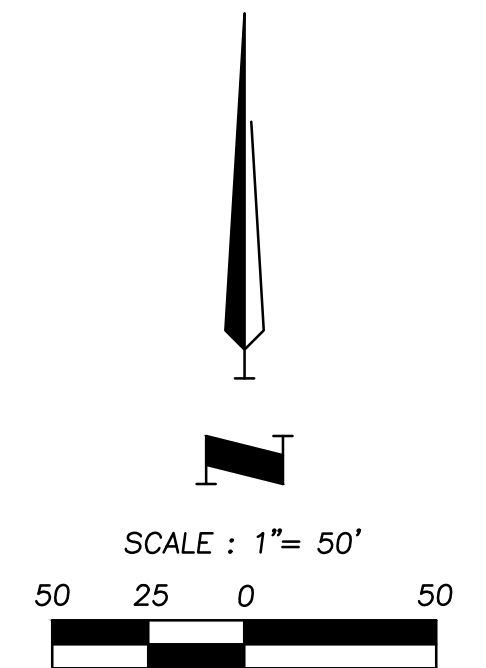
BY:

STAN W. LLOYD, LS-2001024811
slloyd@mcclurevision.com
McClure Engineering Company Certificate/License No. 012009395

ALL THAT PART OF LOT 31 AND ALL OF LOTS 32, 33, 34, 35 AND A PORTION OF LOT 36, RENNER PLAZA NO. 2
AND ALL THAT PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF
SECTION 4, TOWNSHIP 50 NORTH, RANGE 33 WEST,
BEING IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI



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RIVERSIDE RED X ADDITION

ALL THAT PART OF LOT 31 AND ALL OF LOTS 32, 33, 34, 35 AND A PORTION OF LOT 36, RENNER PLAZA NO. 2
AND ALL THAT PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF
SECTION 4, TOWNSHIP 50 NORTH, RANGE 33 WEST,
BEING IN THE CITY OF RIVERSIDE, PLATTE COUNTY, MISSOURI

McClure Engineering Company
1700 SWIFT, SUITE 100
NORTH KANSAS CITY, MISSOURI 64116
816.756.0444 FAX: 816.756-1763
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BY: STAN W. LLOYD, LS-2001024811
slloyd@mcclurevision.com
McClure Engineering Company Certificate/License No. 012009395

SCALE : 1"= 50'
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LOT 1
±883,055 SQ. FT. OR 20.272 AC.

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BILL NO. 2021-026

ORDINANCE NO. _____

**AN ORDINANCE APPROVING A MEMORANDUM OF UNDERSTANDING WITH
THE PARK HILL SCHOOL DISTRICT**

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

SECTION 1 – AGREEMENT APPROVED. That the Riverside Board of Aldermen hereby approves the Memorandum of Understanding with the Park Hill School District, attached hereto in its substantial form, relating to the School Resource Officer, and the Board further authorizes the Mayor to sign on behalf of the City.

SECTION 2 – AUTHORITY GRANTED. 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 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.

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

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside this ____ day of July 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

Park Hill School Resource Officer Memorandum of Understanding

This Memorandum of Understanding (MOU) is being executed between the City of Riverside, Missouri (City) and the Park Hill School District (PHSD) for the position of School Resource Officer (SRO) in the Park Hill School District. The organizations agree to abide by the terms and provisions of this MOU.

This MOU shall be effective for the 2021-2022 school year. A participating organization can terminate its agreement by providing a thirty-day written notice to the other organization.

PURPOSE AND MISSION:

The collective mission of the organizations will be to promote the health, safety, and welfare of PHSD students by maintaining an SRO in the district. This officer will conduct and participate in prevention and awareness education and interact with staff and students to promote a positive, safe, and secure educational environment.

GENERAL AGREEMENT:

The participating organizations, when mutually agreed upon by all participants, seek grant funding to assist with funding in the SRO position. In the event grant funding is secured, funding will be divided pursuant to the terms of the grant and according to the below formula during months when grant funding is not provided, unless terms of the grant require otherwise. In the event grant funding is not secured, the participating organizations agree to fund the salary and benefit portions of the SRO position based on the formula below.

For the 2021-2022 school year, PHSD is responsible for paying \$36,568 towards the SRO's salary. This amount represents one half of the SRO's salary over the school year (a 9-month period). The City is responsible for the remainder of the SRO's yearly salary.

COMPOSITION:

City agrees to assign one commissioned Police Officer, as staffing allows, to the PHSD to serve on a full-time basis, during normal school year, as an SRO for the Park Hill South High School campus. City and the PHSD each agree to designate a member of their administrative staffs to serve as liaisons between the two organizations and to coordinate the activities and functions of the SRO.

City shall select the Officer to serve as an SRO, subject to PHSD approval. The selection of the Officer will be made from current or prospective employees of the City and will be solely the employee of the City. In the event an Officer selected for an SRO position does not or cannot perform in a manner satisfactory to the City and/or the PHSD, a replacement can be assigned as soon as a qualified officer is available.

DUTIES AND RESPONSIBILITIES:

The duties and responsibilities of the SRO will be agreed upon mutually by the City and the PHSD and will consist of, but not be limited to, the following:

- a. Conduct and participate in drug and alcohol prevention and awareness education for students and faculty.
- b. Conduct and participate in school violence prevention and awareness training for students and faculty.
- c. Receive training regarding diversity, mental health, and social-emotional learning at least annually.
- d. Assist school officials with safety and security suggestions.
- e. Interact with students and faculty to promote a positive and secure learning environment.
- f. Enforce applicable federal, state, and local laws.
- g. When appropriate, serve as a liaison between the City, PHSD and outside law enforcement jurisdictions/agencies.
- h. Comply with all applicable laws, including but not limited to the Family Educational Rights and Privacy Act (FERPA), and PHSD policies, including but not limited to Board Policies JO (Student Records) and JFG (Interrogations, Interviews, and Searches).

REPORTING AND COMMUNICATIONS:

- a. The SRO shall forward a monthly activity report to the PHSD Director of Safety and Security at the beginning of each month.
- b. The City and PHSD shall communicate and work collaboratively to ensure appropriate and effective reporting of crimes occurring on PHSD property. PHSD shall comply with the reporting obligations of the Missouri Safe Schools Act.
- c. PHSD and City shall communicate and work collaboratively during criminal investigations to avoid confusion and ensure appropriate and effective processing of cases.
- d. In addition to a building administrator, the Director of Safety and Security shall be notified promptly when an SRO is out of the building due to sick leave or vacation.

MANAGEMENT/SUPERVISION:

The SRO will operate under the management and policies/procedures of the City. The PHSD agrees to appoint an assistant principal, or someone of higher authority, as a representative to coordinate the day to day functions and duties of the SRO. The PHSD may provide information regarding the performance of the SRO for purposes of SRO's evaluations, which will be conducted by the City. When possible, the SRO will assist faculty members with the promotion and administration of PHSD policies/procedures. In the event a PHSD policy/procedures conflicts with or contradicts federal/state law, the SRO will follow and enforce the applicable federal/state law. At no time will the SRO administer disciplinary action to a student on behalf of the PHSD or City. Disciplinary action of the SRO will be the sole responsibility of the City.

GRANT ADMINISTRATION:

The City agrees to fiscally administer all grant funds received for this project, which includes, but is not limited to, the completion and submission of all required reports. The PHSD agrees to provide the City with the information and statistics necessary to complete these reports.

The City acknowledges and agrees that any funds received from PHSD and/or from grant funding shall not supplant any funds budgeted for positions and equipment other than the SRO position in the City.

VEHICLE:

The SRO's vehicle and equipment costs are the responsibility of the City.

WORK SPACE/EQUIPMENT:

The PHSD agrees to provide the SRO with a secure work area, telephone and computer for the completion of reports, assignments, projects, lesson plans, etc.

WORK SCHEDULE/OVERTIME/TRAINING:

Normally, the work schedule for the SRO, while classes are in session will be daytime hours, Monday-Friday. However, special events sponsored by the PHSD may require the SRO to work some evenings/weekends. During times when the PHSD is not in regular session, the SRO will report to the City for work assignments. The SRO will work a schedule consistent with the normal work schedule of the City. The SRO's City supervisor shall be made aware of any variations in the normal work schedule established for the SRO, including special events. Overtime will be kept to a minimum and must receive prior approval by the SRO's City supervisor. The City agrees to cover the cost of required overtime. Rescheduling for the SRO may occur during a work period. The SRO's City supervisor must approve all rescheduling. The PHSD representative appointed to coordinate the day to day functions of the SRO and the City supervisor shall agree on the time the rescheduling shall take place. Sick leave and vacation taken by the SRO must receive prior approval from the City supervisor. It will be the responsibility of the SRO to notify the City supervisor and the PHSD representative prior to sick leave and vacation being taken.

From time to time, events sponsored by or related to the City such as training, firearm qualifications, etc., will require the attendance of the SRO. The City agrees to limit, when possible, the amount of time the SRO is required to attend department related events during the normal established work schedule. The City agrees to notify the PHSD representative of upcoming department events that require the presence of the SRO. PHSD agrees to cover the cost of training and related expenses that is specifically related to the Officer's responsibilities as an SRO.

DRESS CODE:

The required code of dress for the SRO during working hours will be the approved official uniform of the City. This uniform requires that the SRO wear the department approved service weapon at all times.

In WITNESS WHEREOF, the parties have hereunto set their hands and seals on the ____ day of _____, 2021.

PHSD:

City:

Dr. Jeanette Cowherd
Superintendent

Kathleen L. Rose
Mayor

ATTEST:

Robin Kincaid, City Clerk



2950 NW Vivion Road
Riverside, Missouri 64150

AGENDA DATE: 2021-7-6
TO: Mayor and Board of Aldermen
FROM: Human Resources Manager, Amy Strough
RE: Hiring Ordinance – Eric Hersh

Position Information

This hire will fill a vacant full-time position in the Public Works Department and bring the department to full staffing.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate: Eric Hersh
Department: Public Works
Open Position: Maintenance Worker 1
FLSA Status: Full-Time, Non-Exempt
Starting Wage: \$18.00/\$37,440
Incentives: \$3,000 hiring incentive
Expected Start Date: July 20, 2021

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

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF ERIC HERSH AS A FULL-TIME MAINTENANCE WORKER 1 IN THE PUBLIC WORKS DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE

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

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

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve the appointment of Eric Hersh as Maintenance Worker 1 in the Public Works Department as provided herein;

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

SECTION 1 – HIRING OF EMPLOYEE. Erich Hersh is hereby employed as a Maintenance Worker 1 in the Public Works Department.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$18.00/\$37,440. The salary shall thereafter be adjusted according to the annual budget and the personnel policies and procedures of the City as may be adopted from time to time.

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

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

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect as of July 7, 2021.

BE IT REMEMBERED that the above was read two times by heading only, passed and approved by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, this 6th day of July 2021.

Kathleen L. Rose, Mayor

ATTEST:

Robin Kincaid, City Clerk

BILL NO: 2021-028

ORDINANCE NO: _____

AN ORDINANCE REPEALING CITY CODE SECTION 130.260.A.11 PERTAINING TO THE SHERIFF RETIREMENT FUND SURCHARGE

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

SECTION 1 – SECTION REPEALED. City Code Section 130.260.A.11, imposing an additional court cost payable to the Missouri Sheriff Retirement Fund, is hereby repealed.

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

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND APPROVED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside this _____ day of July 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk

CIRCUIT CLERKS:
CIRCUIT COURT – CIRCUIT
COURTS:
COURTS:
FEES:
JUDGMENTS:
MUNICIPALITIES:
ORDINANCES:
SHERIFFS' RETIREMENT
SYSTEM:

The exemption for municipal courts from the \$3 surcharge in §57.955, RSMo, was removed in 1996. Therefore, municipal court clerks must collect the surcharge in municipal ordinance violation cases.

OPINION NO. 20-2013

April 17, 2013

The Honorable Brian Munzlinger
State Senator, District 18
State Capitol, Room 331-A
Jefferson City, MO 65101

Dear Senator Munzlinger:

You asked whether § 57.955, RSMo,¹ relating to the Sheriffs' Retirement System, requires a municipality to collect a \$3 surcharge for municipal ordinance violations and remit the surcharge to the System. We previously opined in Opinion No. 8-2010 in response to a request from then-Representative Kenny Jones. We are providing this opinion after taking into consideration additional matters raised, reaching the same conclusion on different grounds.² We are withdrawing Opinion No. 8-2010.

¹ All statutory citations are to RSMo Cum. Supp. 2012, unless otherwise noted.

² We do not address the constitutionality of collecting this surcharge at all. See *Harrison v. Monroe County*, 716 S.W.2d 263, 267, 270 (Mo. banc 1986) (Welliver, J., concurring).

Section 57.955, RSMo, provides as follows:

1. There shall be assessed and collected a surcharge of three dollars in all civil actions filed in the courts of this state and in all criminal cases including violation of any county ordinance or any violation of criminal or traffic laws of this state, including infractions, but no such surcharge shall be assessed when the costs are waived or are to be paid by the state, county or municipality or when a criminal proceeding or the defendant has been dismissed by the court. For purposes of this section, the term "county ordinance" shall not include any ordinance of the city of St. Louis. The clerk responsible for collecting court costs in civil and criminal cases, shall collect and disburse such amounts as provided by sections 488.010 to 488.020, RSMo. Such funds shall be payable to the sheriffs' retirement fund. Moneys credited to the sheriffs' retirement fund shall be used only for the purposes provided for in sections 57.949 to 57.997 and for no other purpose.
2. The board may accept gifts, donations, grants and bequests from public or private sources to the sheriffs' retirement fund.

The historical development of the statute shows that the legislative intent is that the surcharge be collected in municipal cases. The original version of this statute required the collection of the surcharge in all civil cases "filed in each circuit court and the divisions thereof, except the juvenile divisions" § 57.960, RSMo Cum. Supp. 1983. Because municipal courts are divisions of the circuit court, Art. V, § 27.2.d, Mo. Const., the fee was required in municipal cases under that statute.

The following year this statute was amended to require the collection of the fee in all civil cases "filed in each circuit court and the divisions thereof, except the municipal and juvenile divisions" § 57.955, RSMo Cum. Supp. 1984. This changed the law so that the municipal court division of the circuit court was exempted from collecting the fee.

Finally, in 1996, the statute was amended to read as it does today, requiring collection of the fee “in all civil actions filed in the courts of this state” § 57.955, RSMo Cum. Supp. 1996. This change eliminated the exceptions for juvenile divisions and municipal divisions of the circuit courts. For the change to have any meaning, municipal court divisions must now be required to collect the fee. *S.S. v. Mitchell*, 289 S.W.3d 797, 799 (Mo. App. E.D. 2009) (in interpreting statutes, courts “presume that the legislature intended an amendment to have some effect”). Therefore, the historical development of the statute demonstrates that the legislature intended that the surcharge be collected in municipal court cases.

CONCLUSION

The exemption for municipal courts from the \$3 surcharge in §57.955, RSMo, was removed in 1996. Therefore, municipal court clerks must collect the surcharge in municipal ordinance violation cases.

Very truly yours,



CHRIS KOSTER
Attorney General



SUPREME COURT OF MISSOURI

en banc

DAVEN FOWLER, ET AL.,)	<i>Opinion issued June 1, 2021</i>
)	
Appellants/Cross-Respondents,)	
)	
v.)	No. SC98484
)	
MISSOURI SHERIFFS' RETIREMENT)	
SYSTEM,)	
)	
Respondent/Cross-Appellant.)	

APPEAL FROM THE CIRCUIT COURT OF JACKSON COUNTY

The Honorable Kevin D. Harrell, Judge

Daven Fowler and Jerry Keller appeal the circuit court's dismissal of their lawsuit against the Missouri Sheriffs' Retirement System ("MSRS"). MSRS cross-appeals. Because the municipal court clerks are not necessary and indispensable parties, and the statute authorizing the \$3 surcharge, § 57.955,¹ violates article I, § 14 of the Missouri Constitution, the circuit court's judgment is vacated and remanded.

¹ All statutory references are to RSMo 2016 unless otherwise provided.

Factual Background and Procedural History

The General Assembly enacted § 57.955 in 1983. At enactment, the statute provided in pertinent part:

After the effective date of the establishment of the system, in addition to all other legal costs in each civil suit, action, case and all other proceedings of a civil nature filed in each circuit court and the divisions^[2] thereof, except the juvenile divisions, in a county there shall be assessed and collected in the same manner as other civil court costs are collected a sum of three dollars and in all criminal cases a sum of two dollars, but no such costs shall be assessed when the costs are to be paid by the state for indigent defendants. The clerk, or other official responsible for collecting court costs in civil and criminal cases, shall collect such amounts and shall remit them monthly to the board for deposit in the sheriffs' retirement fund.

§ 57.955.1, RSMo Supp. 1983. From its enactment until 1997, the statute did not require municipal courts to collect either the \$3 or the \$2 surcharge.³

In 1997, the General Assembly amended the statute to its current version, which provides:

There shall be assessed and collected a surcharge of three dollars in all civil actions filed in the courts of this state and in all criminal cases including violation of any county ordinance or any violation of criminal or traffic laws of this state, including infractions, but no such surcharge shall be assessed when the costs are waived or are to be paid by the state, county or municipality or when a criminal proceeding or the defendant has been dismissed by the court. For purposes of this section, the term "**county ordinance**" shall not include any ordinance of the city of St. Louis. The clerk responsible for collecting court costs in civil and criminal cases, shall collect and disburse such amounts as provided by sections 488.010 to 488.020. Such funds shall be payable to the sheriffs' retirement fund. Moneys credited to the sheriffs' retirement fund shall be used only for the purposes provided for in sections 57.949 to 57.997 and for no other purpose.

² Municipal courts, as they are commonly called, are divisions of the circuit court. *State v. Severe*, 307 S.W.3d 640, 643 n.6 (Mo. banc 2010) (citing Mo. Const. art. V, §§ 23, 27).

³ The General Assembly amended the statute in 1984 to exclude municipal courts from collecting the surcharges. *See* § 57.955.1, RSMo Supp. 1984.

§ 57.955.1 (emphasis in statute). The municipal court clerks ("the clerks") assess and collect the surcharge and then remit collected surcharges to the Missouri Sheriffs' Retirement Fund ("the Fund"). The Fund pays its benefits to retired elected county sheriffs and their spouses, but only if the elected sheriff served in that capacity for at least eight years.

In May 2017, Daven Fowler and Jerry Keller received speeding tickets in Kansas City. Both men hired the same attorney and resolved their cases by pleading guilty and paying court costs totaling \$223.50 to the Kansas City municipal court. Three dollars of the total costs was the surcharge authorized by § 57.955. Neither Fowler nor Keller knew they were paying the \$3 surcharge. After discussions with their attorney, Fowler and Keller believed the surcharge was unconstitutional, and both men agreed to become class representatives for all Kansas City municipal court litigants who had paid the surcharge.

Fowler and Keller, on behalf of a putative class, sued MSRS in the Jackson County circuit court. As germane to this case, the petition alleged one count of unjust enrichment and asserted the surcharge violated article I, § 14 of the Missouri Constitution. The case proceeded to a bench trial. After the close of all the evidence, the circuit court dismissed this case,⁴ concluding Fowler and Keller had failed to join the clerks responsible for assessing, collecting, and remitting the surcharge as necessary and indispensable parties.

⁴ The circuit court rejected MSRS' arguments that the plaintiffs did not have standing, waived their constitutional challenge by failing to raise it with the municipal court, waived their unjust enrichment claim under the "voluntary payment doctrine," and that MSRS' reception of surcharge funds was nothing more than passive acquiescence.

Despite this conclusion, the circuit court addressed the constitutional challenge and concluded § 57.955 did not violate article I, § 14 of the Missouri Constitution.

Fowler and Keller appealed, and MSRS cross-appealed. This Court has exclusive appellate jurisdiction over the appeal because Fowler and Keller challenge the constitutional validity of § 57.955. Mo. Const. art. V, § 3; *Mo. State Conf. of NAACP v. State*, 601 S.W.3d 241, 244 (Mo. banc 2020).

Analysis

I.

MSRS' Threshold Arguments

MSRS raises several arguments, which, if accepted, would prevent this Court from reaching the merits. Namely, MSRS argues: (1) Fowler and Keller do not have standing; (2) Fowler and Keller waived their constitutional claim by failing to raise it with the municipal court; (3) the "voluntary payment doctrine" bars Fowler and Keller's unjust enrichment claim; and (4) Fowler and Keller's unjust enrichment claim fails as a matter of law because MSRS' reception of funds was nothing more than "passive acquiescence." All of these arguments fail.

A.

Fowler and Keller Have Standing

MSRS argues Fowler and Keller do not have standing because their attorney originally paid the court costs (including the surcharge) on their behalf. "This Court reviews the issue of standing *de novo*." *Mo. Coal. for Env't v. State*, 579 S.W.3d 924, 926 (Mo. banc 2019). "Standing. . . requires a petitioner to demonstrate a personal stake in the

outcome of the litigation, meaning a pecuniary or personal interest directly at issue and subject to immediate or prospective consequential relief." *Id.* (internal quotation marks omitted).

It was established that Fowler and Keller's attorney originally paid their respective court costs to the municipal court. However, both Fowler and Keller testified they reimbursed their attorney for the court costs.⁵ It is of no consequence that the attorney originally paid the court costs. Fowler and Keller reimbursed their attorney and, therefore, have a pecuniary interest. Their petition seeks a refund or reimbursement of the surcharge. Fowler and Keller have standing.

B.

Fowler and Keller Did Not Waive Their Constitutional Claim

MSRS argues Fowler and Keller waived their constitutional claim because they failed to raise the same with the municipal court. Fowler and Keller do not dispute they failed to present their constitutional challenge to the municipal court, but disagree they waived the claim. Because the parties do not dispute the facts related to the issue of waiver, it is a question of law this Court reviews *de novo*. *Hay v. Bankers' Life Co.*, 231 S.W. 1035, 1037 (Mo. App. 1921) ("[W]aiver is generally a question of fact . . . yet where the facts and circumstances relating to the subject are admitted or clearly established, waiver becomes a question of law."); *see also Malam v. State, Dep't of Corr.*, 492 S.W.3d 926, 928 (Mo. banc 2016) ("Questions of law are reviewed *de novo*").

⁵ Keller paid the attorney back directly while Fowler's mother originally reimbursed the attorney. Fowler testified he paid his mother back for the reimbursement.

Generally, to properly raise and preserve a constitutional challenge, a party must:

- (1) raise the constitutional question at the first available opportunity;
- (2) designate specifically the constitutional provision claimed to have been violated, such as by explicit reference to the article and section or by quotation of the provision itself; (3) state the facts showing the violation; and (4) preserve the constitutional question throughout for appellate review.

United C.O.D. v. State, 150 S.W.3d 311, 313 (Mo. banc 2004). However, this Court has recognized an exception to the general rule as it pertains to municipal courts, that is, "failure to raise constitutional questions in municipal court is not considered a waiver of the same."

State ex rel. Kansas City v. Meyers, 513 S.W.2d 414, 418 (Mo. banc 1974); *City of Ferguson v. Nelson*, 438 S.W.2d 249, 252 (Mo. 1969). Because Fowler and Keller were not required to present their constitutional challenge to the municipal court, and because they have otherwise sufficiently raised and preserved the issue, they did not waive their claim that § 57.955 violates article I, § 14 of the Missouri Constitution.

C.

MSRS' Remaining Arguments Not Preserved

MSRS' remaining point relied on provides: **"THE CIRCUIT COURT ERRED IN REJECTING [MSRS'] VOLUNTARY PAYMENT AND PASSIVE ACQUIESCENCE DEFENSES."** This point relied on fails to comply with Rule 84.04(d) in that it fails to concisely state the legal reasons for MSRS' claims of error and fails to explain how those legal reasons, in the context of the case at hand, support MSRS' stated claims of error. Rule 84.04(d)(1)(B)-(C). Furthermore, the point relied on is multifarious in violation of Rule 84.04 because it groups together multiple, independent claims.

Macke v. Patton, 591 S.W.3d 865, 869 (Mo. banc 2019). Because Rule 84.04's requirements are mandatory, MSRS' noncompliant point relied on fails to preserve either argument for this Court's review. *Id.*; *see also Storey v. State*, 175 S.W.3d 116, 126 (Mo. banc 2005).

II.

Municipal Court Clerks Are Not Necessary Parties

Turning to the merits of Fowler and Keller's appeal, they first argue the circuit court erred in dismissing their petition for failing to include the clerks as necessary and indispensable parties. "This Court applies de novo review to a judgment dismissing a petition." *Rolwing v. Nestle Holdings, Inc.*, 437 S.W.3d 180, 182 (Mo. banc 2014).

Rule 52.04 governs whether a person is a necessary and indispensable party. More precisely, Rule 52.04(a) governs whether a party is "necessary." It provides:

A person shall be joined in the action if: (1) in the person's absence complete relief cannot be accorded among those already parties, or (2) the person claims an interest relating to the subject of the action and is so situated that the disposition of the action in the person's absence may: (i) as a practical matter impair or impede the person's ability to protect that interest or (ii) leave any of the persons already parties subject to a substantial risk of incurring double, multiple, or otherwise inconsistent obligations by reason of the claimed interest. If the person has not been joined, the court shall order that the person be made a party. If the person should join as a plaintiff but refuses to do so, the person may be made a defendant.

"If either prong of Rule 52.04(a) has been satisfied, courts have traditionally labeled such party 'necessary.'" *State ex rel. Woodco, Inc. v. Phillips*, 603 S.W.3d 873, 876 (Mo. banc 2020).

MSRS argues, in conclusory fashion, that the clerks must be necessary and indispensable parties because they are the party responsible for assessing, collecting, and remitting the surcharge; therefore, a court could not grant complete relief without them.⁶ The only relief sought by Fowler and Keller is restitution or repayment of the \$3 surcharge. If the plaintiffs prevail on their unjust enrichment claim, they are entitled to restitution from MSRS as the party that retained the benefit of their surcharge payment. *Polk Tp., Sullivan Cnty. v. Spencer*, 259 S.W.2d 804, 807 (Mo. 1953); *see also* Restatement (Third) of Restitution and Unjust Enrichment § 1 (2011) ("A person who is unjustly enriched at the expense of another is subject to liability in restitution."). MSRS does not argue it is incapable of providing restitution directly to Fowler and Keller if their unjust enrichment claim is successful, nor does it explain how the clerks are necessary to ensuring restitution is paid. Because complete relief can be accorded among the named parties, the clerks are not necessary parties under Rule 52.04(a)(1). Nor are the clerks necessary parties under Rule 52.04(a)(2).

As Rule 52.04(a)(2)'s plain language makes clear, the clerks themselves must claim an interest in the subject matter of this lawsuit to be a necessary party. Rule 52.04(a)(2); *see also Aversman v. Danner*, 616 S.W.2d 117, 123 (Mo. App. 1981) (holding natural

⁶ MSRS argued the clerks are necessary and indispensable parties because, as the state officials required to enforce § 57.955, the clerks would have an "interest that would be affected by a court's **declaration**." *See Mo. Health Care Ass'n v. Att'y Gen. of the State of Mo.*, 953 S.W.2d 617, 621 (Mo. banc 1997) (emphasis added). Of course, this line of thinking applies only to a declaratory judgment action. Because Fowler and Keller seek restitution through an unjust enrichment theory—and at no point seek a declaration § 57.955 is unconstitutional—the clerks are not necessary and indispensable parties for that reason.

mother and her present husband were not required to be joined as necessary and indispensable parties because they claimed no interest in the underlying wrongful death lawsuit). At no point in this litigation have the clerks claimed an interest in this lawsuit, and none of the parties suggest they have claimed such an interest at any time. Because the clerks do not satisfy either prong of Rule 52.04(a), they are not necessary parties and this Court need not address whether they are indispensable parties. *State ex rel. Twenty-Second Jud. Cir. v. Jones*, 823 S.W.2d 471, 475 (Mo. banc 1992).

III.

Section 57.955 Violates Article I, § 14 of the Missouri Constitution

Fowler and Keller argue § 57.955's \$3 surcharge violates article I, § 14 of the Missouri Constitution. "This Court reviews the constitutional validity of a statute *de novo*." *Donaldson v. Mo. State Bd. of Registration for the Healing Arts*, 615 S.W.3d 57, 62 (Mo. banc 2020). "A statute is presumed constitutional and will not be found unconstitutional unless it clearly and undoubtedly violates the constitution." *Priorities USA v. State*, 591 S.W.3d 448, 452 (Mo. banc 2020) (internal quotation marks omitted).

Article I, § 14 of the Missouri Constitution provides "[t]hat the courts of justice shall be open to every person, and certain remedy afforded for every injury to person, property or character, and that right and justice shall be administered without sale, denial or delay." This Court has recognized, "Art. I, § 14 embodies the principle found in Chapter 40 of the Magna Carta that 'To no one will We sell, to no one will We deny or delay, right or justice.'" *Harrison v. Monroe Cnty.*, 716 S.W.2d 263, 267 (Mo. banc 1986). For a statute imposing

a court cost to withstand an article I, § 14 challenge to its validity, this Court has held the statute must be "reasonably related to the expense of the administration of justice." *Id.*

Harrison is directly on point. In *Harrison*, the plaintiff alleged Senate Bill 601 violated article I, § 14. *Id.* at 264 & n.1. SB 601 provided for additional compensation to county officials (including county sheriffs) if those officials attended a certain training program. *Id.* at 264-65. To fund the additional compensation, SB 601 authorized the assessment of a \$4 surcharge in criminal and civil proceedings. *Id.* at 265. As in this case, the clerk of court collected the \$4 surcharge and paid any amount to the county treasurer, who then transmitted the funds to the state treasurer for deposit into the "County Officers Compensation Fund." *Id.* The circuit court dismissed the plaintiff's suit, and the plaintiff appealed to this Court. *Id.*

In addressing SB 601's constitutional validity, this Court reasoned:

S.B. 601 civil court costs bear no reasonable relationship to the expenses of the administration of justice; S.B. 601 civil court costs are collected to enhance the compensation of officials of the executive department of county government. We, therefore, hold that the fees imposed in civil cases by S.B. 601 are unreasonable impediments to access to justice in violation of art. I, § 14.

Id. at 267. *Harrison* laid down a bright-line rule that court costs used to enhance compensation paid to executive officials are not "reasonably related to the expense of the administration of justice" and, therefore, violate article I, § 14. Like SB 601, § 57.955 requires the collection of a court cost used to enhance the compensation of executive department officials—retired county sheriffs. Applying *Harrison's* bright-line rule,

§ 57.955 is not "reasonably related to the expense of the administration of justice" and therefore, violates article I, § 14 of the Missouri Constitution.

Conclusion

Because the circuit court erred in determining that the clerks were necessary parties and that § 57.955 did not violate article I, § 14 of the Missouri Constitution, this Court vacates the circuit court's judgment. This case is remanded for further proceedings consistent with this opinion.

Zel M. Fischer, Judge

Draper, C.J., Wilson, Russell,
Powell and Breckenridge, JJ., concur.

Part I: Dispute over \$3 fee pits sheriffs vs. judges

- [By Tony Messenger St. Louis Post-Dispatch](#)
- Mar 26, 2017

First in a five-part series about how all three branches of Missouri government helped prop up the Sheriffs' Retirement Fund by charging a court fee that many judges and legal scholars find unconstitutional.

Up until 2014, the Sheriffs' Retirement Fund in Missouri was like many other public pensions in America, struggling to keep pace. But then something unusual happened.

After then-Attorney General Chris Koster issued a third opinion in less than two years that indicated the \$3 court fee that funds the sheriffs' pensions should be applied to municipal courts in the state, the Missouri Supreme Court [reversed course](#).

The court had never applied the fund to municipal courts, and it had ignored two Koster opinions to the contrary. But in 2013, the court added the fee to charges municipal courts were to attach to traffic tickets and other cases facing Missourians, even though sheriffs played no role in the application of justice in municipal courts. The change applied to all municipal courts in the state except those in the city of St. Louis and St. Louis County.

The results were immediate.

Between 2012 and 2015, the Sheriffs' Retirement Fund — which currently serves 122 retired sheriffs in the state — showed an increase of more than \$10 million in assets.

Today, compared to most public employee pension funds, it's flush with cash.

It's not a bad thing that sheriffs in the state, many of whom make relatively low wages in poor, rural counties, have a strong pension fund. But how that fund came to balance its books is a tale of intrigue that involves all three branches of Missouri government.

In the months before the nation would learn of municipal court abuses in Missouri because of unrest in Ferguson, the combination of pressure from key senators and the attorney general's office would lead the state's top court to reverse course on a position that many of the state's judges still believe was the proper one.

And it has created an ongoing dispute that now has dozens of municipal judges standing up against what they believe is the unconstitutional action of the Missouri Supreme Court.

Of the 608 cities, towns and villages in Missouri with a municipal court, as many as 362 of them may be refusing to add the \$3 sheriffs' fund surcharge to municipal court cases. And now,

despite the financial strength of the pension fund, the Sheriffs' Retirement System is asking for help to get them to pay up.

On March 6, C.F. Barnes, executive director of the retirement system, sent letters to circuit clerks in 102 Missouri counties, copying state Auditor Nicole Galloway on all of them, asking them to enforce the Missouri Supreme Court's August 2013 order that the \$3 surcharge applies to municipal courts.

If the Sheriffs' Retirement System wants a fight, it's about to get one.

Most of the courts that aren't collecting the fund have judges who have filed their own orders — called “sua sponte” orders, which argue that collecting the Sheriffs' Retirement Fund surcharge is unconstitutional.

One of the cities that isn't collecting the fee is Nevada, Mo., where the municipal judge, Bryan Breckenridge, signed a sua sponte order on Aug. 26, 2013, ordering that the \$3 fee not be charged in any municipal cases. If Breckenridge's name sounds familiar, that's because he is married to Patricia Breckenridge, who is the chief justice of the Missouri Supreme Court. Breckenridge sent me a copy of his order when I emailed to ask about the March 6 letter from Barnes.

“It is still in place,” the judge wrote.

“This Court finds that the imposition of the Sheriffs' Retirement Fund surcharge ... would entail a sale of justice,” Breckenridge wrote in his order.

The idea that unnecessary surcharges stand as an impediment to justice is one that has its origin in a document that existed long before Missouri was a state or the United States was a nation. Rooted in Article 40 of the [Magna Carta](#), the English document that inspired much of today's modern American law, is the concept that the courts shall be open to all, that they shall not erect financial barriers that bar access to the court for poor people.

It is also an idea that is at the core of the [municipal court reforms](#) implemented by the Missouri Supreme Court last year after months of protest in Ferguson and north St. Louis County. Poor, black residents complained of being jailed because they couldn't afford increased costs in cities relying on court fees as a source of revenue.

In its various responses to Ferguson, the state's high court worked to fix this problem, coming to the recognition that municipal courts were being used in some cases as revenue centers. All along, the court had its own secret.

Outside of St. Louis and St. Louis County, the court was involved in helping the Sheriffs' Retirement Fund balance its books by violating the very principles inherent in its report requiring changes to municipal court rules.

At the heart of the scheme was a hearing in February 2013 in which former state Sen. Mike Parson, a southwest Missouri Republican who is now the lieutenant governor, threatened the court during a budget hearing that should have had nothing to do with the Sheriffs' Retirement Fund. That former senator is also a former sheriff. He is a close friend of former Attorney General Koster, a Democrat, who issued the three opinions that ultimately led a skittish Supreme Court to flip its position in direct violation of its own case law interpreting the Missouri Constitution. Koster declined to comment for this series.

The result is a status quo that few in Missouri government want to talk about, because the truth could unravel a budget knot that will threaten more than a retired sheriff's pension. It calls into question the bedrock trust in the checks and balances built into Missouri's government.

Part II: A senator's budget threat precedes flip of Missouri's top court

- [By Tony Messenger St. Louis Post-Dispatch](#)
- Mar 27, 2017

Second in a five-part series about how all three branches of Missouri government helped prop up the Sheriffs' Retirement Fund by charging a court fee that many judges and legal scholars find unconstitutional. It was a typical early-session appropriations hearing in a first-floor hearing room in the Missouri Capitol.

The date was Feb. 14, 2013. [Greg Linhares](#), the head of the [Office of State Courts Administrator](#), or OSCA, was there to outline the proposed budget for the Missouri court system.

He walked through some numbers. Senators asked a few questions.

One of them, though, had a different agenda. Call it the Valentine's Day Surprise.

"You're familiar with the Sheriffs' Retirement Fund?" asked Sen. Mike Parson, R-Bolivar.

The question had nothing to do with the matter at hand. The state's court budget doesn't affect sheriffs or their pensions. But Linhares knew where Parson was headed.

Parson, a former sheriff, was one of several lawmakers backing proposals in the Legislature that year to change the state statute that established a \$3 court fee "in all civil actions filed in the courts of this state ..." so that it would more clearly apply to municipal courts.

The original statute to create the revenue source for the sheriffs passed in 1983 and had been amended several times, at one point specifically excluding municipal courts.

The most recent version of the law, passed in 1996, had never been interpreted by the Missouri Supreme Court nor OSCA, its administrative body, to apply to municipal courts.

Lawmakers wanted to change that, but their bills weren't gaining any traction.

Twice in the past three years, at the urging of the Missouri Sheriffs' Retirement System, state Rep. Kenny Jones, R-California, had asked then-Attorney General Chris Koster to issue an opinion that municipal courts had to collect the fee. If all municipal courts in the state charged the \$3 for each case before them, it could raise about \$3 million a year.

Jones is a well-respected, almost iconic former sheriff of Moniteau County, whose wife was killed along with another sheriff and two deputies in a 1991 killing spree that drew national media attention. He is currently the chairman of the Missouri Sheriffs' Retirement System and was recently appointed by Gov. Eric Greitens as chairman of the state's Board of Probation and Parole.

Jones' son, Caleb, would later replace him in the Legislature. The younger Jones, now a deputy chief of staff to Greitens, was one of the sponsors of the 2013 bills seeking to apply the sheriffs' surcharge to municipal courts.

Like Parson, Kenny Jones was close to Koster, a Democrat who made a political habit of backing sheriffs' issues, including advocating for higher pay for them.

Koster's office issued one opinion in June 2010, and less than a year later issued a similar opinion on the same issue. Neither opinion addressed the constitutionality of charging the \$3 fee on municipal courts — which have no connection to sheriffs. Both said the statute should be interpreted to apply to municipal courts, though the second opinion called the question “a very close one.”

Neither opinion caused OSCA, which advises the Supreme Court on issuing orders outlining court fees throughout the state, to change its position.

After the second opinion was issued, Linhares wrote the attorney for the sheriffs' fund to explain why the state would not ask municipal courts to start collecting the fee.

“The modification of the Attorney General's opinion has not pointed out any new case law or new statutory change,” Linhares wrote. “Therefore, we do not believe it would be proper to provide courts guidance advising them to assess this surcharge in municipal cases.”

It was the crux of this letter that Parson wanted to discuss with Linhares on Valentine's Day two years later.

“I've supported the courts when they've wanted raises, but yet you guys will not collect from the municipalities that fee,” Parson said. “The attorney general has given two opinions on that already saying that it should be being collected. And yet we don't collect that and the courts have done nothing to help with that. It becomes a little frustrating to me as I keep supporting your agenda to a certain degree that we don't do that. That is going to be an issue to me and a burden to me if we don't change what we're doing on that. All I'm asking is to collect what should be collected, what I believe the statute says.”

Linhares stood his ground.

“As much as I respect the attorney general,” he said. “An attorney general’s opinion is not law.”

But soon, things would change.

On April 15, 2013, state Sen. Brian Munzlinger, R-Williamstown, requested an unprecedented third opinion from the attorney general on the sheriffs’ retirement fund surcharge. Two days later, Koster’s office issued for the third time guidance that the charge should be applied to municipal courts.

“I don’t remember that ever happening, where there were three opinions issued in such short order,” said former solicitor general James Layton, who wrote all three opinions and is now a lawyer in private practice in St. Louis.

Parson’s threat to withhold support for the court’s budget unless it made a change on the sheriffs’ retirement surcharge had its desired effect.

Bill Thompson had been the attorney for the Supreme Court during the time the previous attorney general’s opinions had been issued on the retirement fund. Now he was the court’s clerk, having replaced Tom Simon, who had died. Thompson said Parson’s question spurred action.

“In light of the discussion, I felt an obligation to determine what the statute required,” said Thompson, who retired from the court earlier this year. “It was clear from the legislative history that at one time the municipalities were not required to collect the fee, but under the current statute the law did require them to collect the fee.”

Thompson said he felt “no pressure” from Parson or any other lawmaker.

Parson declined comment for this series.

In August 2013, the Missouri Supreme Court issued its order that outlines fees each court in the state must collect. The \$3 surcharge for the Sheriffs’ Retirement Fund was included for municipal courts.

The real battle was just beginning.

Part III: Sheriffs' Retirement Fund had its day in court; it didn't show up

- [By Tony Messenger St. Louis Post-Dispatch](#)
- Mar 27, 2017

Third in a five-part series about how all three branches of Missouri government helped prop up the Sheriffs' Retirement Fund by charging a court fee that many judges and legal scholars find unconstitutional.

Cities all around the St. Louis region are facing a legal threat from their county sheriffs.

On March 6, the executive director of the Missouri Sheriffs' Retirement System sent letters to 102 circuit clerks in Missouri. The letters listed municipal courts that are allegedly not in compliance with state law by refusing to collect and remit to the Sheriffs' Retirement Fund a \$3 charge. The sheriffs want that charge attached to every traffic ticket in Missouri, every noise violation, every civil or criminal case, no matter how small.

The threatened cities include Arnold and De Soto in Jefferson County; Wentzville in St. Charles County, Troy in Lincoln County, and Washington and Pacific in Franklin County. They are not alone. Missouri cities from Lexington to Liberal, Birch Tree to Buffalo, Gower to Gainesville, are being threatened with some sort of action.

What the Sheriffs' Retirement Fund plans to do isn't clear. The letters from C.F. Barnes tell the circuit clerks only that the sheriffs will "consider our options," if the allegedly scofflaw cities don't pay up.

There is a delicious irony in the threat.

In 2013, when one Missouri city refused to collect the fee, officials from the Sheriffs' Retirement Fund had a chance to plead their case.

They didn't show up.

In July 2013, reversing its previous position, the Office of State Courts Administrator sent notice on behalf of the Missouri Supreme Court to municipal courts throughout Missouri telling them they had to start charging the \$3 fee. In Columbia, home of the University of Missouri and its flagship campus, Judge Robert Aulgur posted a notice that on Aug. 28 the new \$3 fee would go into effect.

Before it could, however, Columbia public defender Mick Wilson filed a lawsuit on behalf of Lavon D. Freeman, and other indigent defendants like him, alleging the fee was unconstitutional and that both Attorney General Chris Koster and the state courts administrator had misinterpreted the statute in applying it to municipal courts.

Key to Wilson's argument was the Missouri Supreme Court's unanimous 1986 decision in [Harrison v. Monroe County](#), in which the court ruled that a Senate bill that would create new court fees to supplement county government salaries — including sheriffs — could not be implemented in the state's circuit courts.

"The proper test is whether the court costs required are reasonably related to the expense of the administration of justice," the court wrote. "Examined under this test, S.B. 601 civil court costs bear no reasonable relationship to the expenses of the administration of justice; S.B. 601 civil court costs are collected to enhance the compensation of officials of the executive department of county government. We, therefore, hold that the fees imposed in civil cases by S.B. 601 are unreasonable impediments to access to justice, in violation" of the Missouri Constitution.

Aulgur put the fee on hold and set a hearing for Nov. 12. He served notice to the Missouri Sheriffs' Retirement System so it could defend the fee.

The retirement system didn't file any briefs or show up at the hearing.

Wilson made his argument.

On Dec. 17, 2013, Aulgur issued an order that the city of Columbia would not be charging the \$3 fee to prop up the sheriffs' pensions.

"A clear statement that the surcharge ... applies to municipal ordinance violation cases does not exist at this time," Aulgur wrote.

Ironically, as other municipal judges in the state were unilaterally declaring the sheriffs' pension fee unconstitutional based on the court's Harrison ruling, Aulgur ruled that he didn't have the authority to come to that conclusion. But he stopped the fee anyway.

"As far as I know, I'm the only judge who has ever held an evidentiary hearing on the issue," Aulgur said in an interview. He retired from the bench last year. "I'm the lowest court. I shouldn't be the final answer."

In his order halting collection of the fee, which is still in effect, Aulgur referred to comments made by Municipal Judge Bob McDonald, who testified against the fee to a committee the Missouri Supreme Court had set up around the same time [to examine court costs](#) in the state.

McDonald, the judge in Lake Tapawingo, a suburb east of Kansas City, had issued his own "sua sponte" order refusing to collect the fee because he found it unconstitutional.

Dozens of other judges signed similar orders, and that's why the Sheriffs' Retirement Fund is now threatening legal action against cities that aren't collecting.

"The Supreme Court wants us to collect money from people who don't have it to pay for the retirement fund of sheriffs who have nothing to do with our courts," McDonald said in an interview last week. "It's even more ludicrous that this is going on in the wake of all the things

the court has done in the past year (since Ferguson) to try to protect people from unfair charges in the court.”

McDonald says he welcomes the fight that appears to be coming.

“They’re going to have to sue somebody to win this,” McDonald said, “and it appears to me that the court doesn’t want to touch it.”

Part IV: Under fire during Ferguson, judge waged battle behind the scenes

- [By Tony Messenger St. Louis Post-Dispatch](#)
- Mar 28, 2017

Walk into Frank Vatterott’s law office and two images hit you right away.

The first is the crucifix, prominently placed to make it clear that Vatterott’s Catholic faith informs his vision of justice. Next to it is a framed certificate, an award Vatterott [received in October 2015](#) from the chief justice of the Missouri Supreme Court, Patricia Breckenridge.

The award honored Vatterott’s work for improving trust and confidence in Missouri courts.

At the time he received it, the lawyer and municipal judge was waging a quiet battle against the very court that was praising him.

It started in earnest at a May meeting of the [Missouri Municipal and Associate Circuit Judges Association](#) in 2013. The judges were worried that the Missouri Supreme Court was going to ask the courts to add a \$3 surcharge to every municipal court case to fund the Sheriffs’ Retirement Fund. Vatterott was convinced undue political pressure was causing the 180-degree turn. He and other judges believed the charge to be clearly unconstitutional. Until 2013, it would seem, so did the Missouri Supreme Court.

Vatterott wrote a model order for other judges to consider adopting. He filed one in Overland, to make sure the charge wouldn’t be applied there. Dozens of judges all across the state followed his lead. Vatterott pestered the clerk of the Missouri Supreme Court, Bill Thompson. He wrote a four-page letter to the court’s chief justice at the time, Mary Russell, to plead with the court not to apply the fee to municipal courts.

“We municipal judges are faced with a decision that is serious in content, and involves a lot of money,” Vatterott wrote to Russell. “I’m sure your Honor recognizes that many of our municipal court defendants are poor. This surcharge affects them the most. Some of our defendants have up to four cases in our courts arising out of the same incident. Twelve dollars is a lot of money for a person who makes eight dollars an hour. ... The issue here concerns a fundamental tenet of our

State Constitution, which was shaped in part by six hundred years of constitutional history. There must be no sale of justice in our Missouri courts.”

Russell, and the court, ignored his plea. They issued [an order](#) outlining court charges to take effect on Aug. 28, 2013, and the \$3 surcharge was applied for the first time to municipal courts throughout the state. The charge was at one point going to apply to the 90 municipalities in St. Louis County, even though the county’s sheriff isn’t a part of the retirement system, but Vatterott convinced Thompson that would have been a misapplication of the law.

On Aug. 28, Vatterott filed a lawsuit in Cole County Circuit Court seeking to stop the surcharge from being applied to municipal courts. The Missouri Sheriffs’ Retirement System was represented by attorney Rich AuBuchon. At the time, AuBuchon’s wife, Betsy AuBuchon, was the attorney for the Missouri Supreme Court. She had previously been the lobbyist for the Missouri Sheriffs’ Association. Now, she is the court’s clerk, having replaced Thompson when he retired.

What happened next says a lot about how hard the courts are running from this issue. For nearly three years, Vatterott’s lawsuit — it was later refiled with the city of Slater as the lead plaintiff — bounced between the circuit court and the Court of Appeals. In May of 2016, the Court of Appeals for the Western District of Missouri [tossed the lawsuit](#), without addressing the statutory or constitutional questions raised by it. Instead, the court said none of the plaintiffs had standing to sue. In August, the Missouri Supreme Court refused to take up the case on appeal.

Vatterott, frustrated at the court’s inaction, and prodded by me, agreed to press his case in another court — the court of public opinion.

“I tried to go through the system,” Vatterott said. “I thought for sure they’d take the case because of Ferguson.”

One year after Vatterott filed the lawsuit, his life — and those of countless others — would forever change. On Aug. 9, 2014, after Michael Brown was [shot and killed](#) by Ferguson police Officer Darren Wilson, thousands of protesters took to the streets of various north St. Louis County municipalities, protesting decades of oppression at the hands of the law enforcement and court systems. At the core of the protests was a system in which cities saw their municipal courts as revenue centers, with law enforcement agencies being used to shake down poor people by stacking traffic tickets and other municipal offenses on top of each other, and jailing those who missed court dates or couldn’t afford to pay.

Vatterott, already a leader among municipal court judges in the region, became, fairly or not, [the face of a broken system](#), working to reform it from within, while taking intense criticism from outside reformers who wanted more drastic action. As various advocates were challenging the Missouri Supreme Court to rein in municipal court abuses, Vatterott was fighting with the court behind the scenes over the same underlying issue, on behalf of Missourians across the state.

“One of the fundamental things we learned (from Ferguson) was that the courts were charging too much money,” Vatterott says.

When Russell addressed the Missouri Legislature just four months after the initial Ferguson unrest, she told them that the court would make sure that municipal courts — which handle two-thirds of all Missouri court cases — would not be used as [“revenue generators.”](#)

Since that time the court has issued new standards for municipal courts which put protections into place so the abuses that were rampant in some St. Louis County courts won’t be repeated.

One abuse, however, remains unresolved in municipal courts in nearly every county in the state except for St. Louis. The courts are being asked to do something that Vatterott believes all the key players know is unconstitutional. It’s one thing, he says, for the Legislature, or even the attorney general, to be involved in ignoring the constitution for a political purpose.

But the Supreme Court?

“That’s frightening,” Vatterott says. Nothing less than the faith and confidence in the courts is at stake. That’s what his award was about. He appreciated receiving it, but it would have deeper meaning if he wins this battle. It’s time, he says, for the court to recognize its error and do something to fix it.

“They can take the damn award away from me,” Vatterott says. “I don’t care.”

Part V: Missouri's top court executes scheme to fleece the poor; it must end

- [By Tony Messenger St. Louis Post-Dispatch](#)
- Mar 29, 2017

The Missouri sheriff’s badge comes in different shapes and sizes.

Some have five points, some six, even seven. They are gold and silver.

All of them reflect the polished power of the office.

As long as they’ve been elected, county sheriffs, particularly in rural America, have wielded the sort of influence that has other elected officials often currying their favor. More than anything else, this explains how a \$3 fee to pad sheriffs’ pensions in Missouri [was applied to courts](#) that have nothing to do with county law enforcement.

The scheme got its start six years ago:

In 2011, the sheriffs realized their pension fund needed an influx of cash.

They [tried and failed](#) to get the Legislature to change the law so that instead of just charging the fee in circuit courts, where they perform bailiff and service functions, it also would apply in municipal courts, where sheriffs perform no role at all related to the dispensation of justice.

So the sheriffs and their allies in the Legislature turned to another friend, Attorney General Chris Koster, and between 2011 and 2013, Koster issued three opinions saying that the fee should apply to municipal courts.

At first, the Missouri Supreme Court was resistant to the push. But in the summer of 2013, the judges of the Supreme Court [turned their backs](#) on a fundamental tenet of American justice, the concept that barriers cannot exist that keep access to the courts out of reach from those who lack resources.

In doing so, the court failed to do that which one of its former members wrote in a dissenting opinion on another matter in 2011 is its primary duty, to be guided by the law.

That judge, St. Louis University [law professor emeritus Mike Wolff](#), served for 13 years on Missouri's high court. Known for often being the conscience of the court, sometimes in fiery dissenting opinions, Wolff was at his best in one of the last opinions he wrote, a dissent in an adoption case that, in the end, took a child from his immigrant mother.

“At least Solomon had the option to decree that the child be cut in half,” [Wolff wrote in that case](#). “All we lesser judges have is the law, and it is our duty to make sure that the law is obeyed. Not in 90 more days or 900 more days, but now.”

In the case of the \$3 pension fee for sheriffs, justice delayed is justice denied, suggests Wolff. The former dean of the SLU Law School agreed to examine the three advisory opinions issued by Attorney General Chris Koster on the issue and offer his perspective.

What Koster got right, Wolff says, is determining that municipal courts are “courts of the state,” or divisions of the circuit courts. Indeed, for months after the Ferguson unrest, that was exactly the argument various legal reform advocates were making to the Missouri Supreme Court, that the court, and the circuits under it, [had a direct responsibility](#) to rein in the abuses taking place in municipal courts, particularly those in St. Louis County.

Wolff, however, finds it curious that while not weighing in on the constitutionality of the law that creates the \$3 surcharge, Koster referenced in a footnote the very Missouri Supreme Court case that clearly makes the application of the fee to municipal courts an unconstitutional overreach.

In that 1986 case, [Harrison vs. Monroe County](#), a unanimous court ruled that a bill that would have created court fees to supplement county officials' salaries — including those of sheriffs — was a burdensome “sale of justice,” a toll that might keep poor people from having access to the courts.

Wolff says the Harrison case is directly applicable to the current controversy over the \$3 fee for sheriffs pensions. “It couldn’t be closer to being on point,” Wolff says. “This is a fee that should not be collected.”

Wolff is just one former judge offering his opinion.

But it is one shared by dozens of municipal judges who, starting in 2013, took the unusual action of issuing [“sua sponte”](#) orders to stop the collection of the fee. The Latin term translates to “of their own accord,” which in this issue creates quite the image. Of their own accord, the least of the “lesser judges” in the state, led by Overland municipal Judge Frank Vatterott, stood up to the most powerful judges in Missouri, so convinced they were that the state’s high court had taken an action based on political pressure and not the law.

The dilemma for the Supreme Court, though, is bigger than the dispute over whether one fee applies to municipal courts. Wolff suggests the court’s 1986 opinion casts doubt on whether the \$3 charge can even exist.

“The Harrison decision says the fee is unconstitutional in its entirety,” Wolff says. “It says you can’t charge it at all.”

Indeed, in a concurring opinion in that decision, former Missouri Supreme Court Judge Warren Welliver cast doubt on the increasing reliance by the Legislature on court fees to fund various pet projects, be they worthy or not.

“The now approaching \$100 court cost deposit in a circuit court civil case effectively bars many lower income Missourians from asserting meritorious claims in the court system,” Welliver said.

This is not just a Missouri problem but a national one. A white paper published in 2012 by a committee of court administrators titled [“Courts Are Not Revenue Centers”](#) lays out a series of principles that would address rising court costs around the country, where legislatures and cities, hesitant to raise taxes, instead turn to the courts for cash.

This is why one \$3 fee matters so much. Its very existence adds to the perception that the courts in Missouri exist only for those with money. In choosing to apply the fee to municipal courts, the Missouri Supreme Court ignored its fundamental duty to uphold our constitutional rights by joining in a conspiracy to fleece the poor.

Today, that court may well still be worried about the political consequences of a proper ruling on the \$3 court fee. That, Wolff told his colleagues in 2011, should not be their concern.

The law is. If the politically powerful sheriffs lose their pension revenue source, they will need to get in line at the Legislature.

Just like everybody else.

RESOLUTION NO. R - 2021-063

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2020-2021 WEEKS ENDING JUNE 18TH, JUNE 25TH, AND JULY 2ND IN THE AMOUNT OF \$490,461.78.

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 \$490,461.78 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 6th day of July 2021.

Mayor Kathleen L. Rose

ATTEST:

Robin Kincaid, City Clerk



RIVERSIDE\COMPADMIN

Expense Approval Report

By Purchased From Vendor

Post Dates 6/16/2021 - 6/16/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ASSURITY LIFE INSURANCE COMPANY					
ASSURITY LIFE INSURANCE CO	ASSURITY LIFE INSURANCE CO	06/16/2021	EMPLOYEE PREMIUMS/ JUNE	10-20013	1,322.43
Purchased From Vendor ASSURITY LIFE INSURANCE COMPANY Total:					1,322.43
Purchased From Vendor: COMPTON, BRIAN					
COMPTON, BRIAN	COMPTON, BRIAN	06/16/2021	REIMB SECURITY DEPOSIT FO	10-20010	50.00
Purchased From Vendor COMPTON, BRIAN Total:					50.00
Purchased From Vendor: EARL BAKER					
EARL BAKER	EARL BAKER	06/16/2021	BAND/SENIOR DANCE ON 06/	10-341-100-44522	250.00
Purchased From Vendor EARL BAKER Total:					250.00
Purchased From Vendor: KANSAS CITY LIFE GROUP BENEFITS					
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/16/2021	LIFE INSURANCE - ADMINISTR	10-112-000-19200	126.27
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/16/2021	LIFE INSURANCE - MUNICIPAL	10-216-000-19200	7.50
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/16/2021	LIFE INSURANCE - POLICE DEP	10-221-000-19200	593.16
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/16/2021	LIFE INSURANCE - COMMUNI	10-223-000-19200	133.14
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/16/2021	LIFE INSURANCE - POLICE AD	10-224-000-19200	112.99
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/16/2021	LIFE INSURANCE - FIRE DEPAR	10-226-000-19200	307.00
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/16/2021	LIFE INSURANCE - PUBLIC WO	10-331-000-19200	151.51
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/16/2021	LIFE INSURANCE - ENGINEERI	10-332-000-19200	15.00
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/16/2021	LIFE INSURANCE - COMMUNI	10-341-000-19200	12.37
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	06/16/2021	LIFE INSURANCE - COMMUNI	10-819-000-19200	112.83
Purchased From Vendor KANSAS CITY LIFE GROUP BENEFITS Total:					1,571.77
Purchased From Vendor: LOOMIS ARMORED US, LLC					
LOOMIS ARMORED US, LLC	LOOMIS ARMORED US, LLC	06/16/2021	COURIER SERVICE/ JUNE 2021	10-112-000-43800	129.08
Purchased From Vendor LOOMIS ARMORED US, LLC Total:					129.08
Purchased From Vendor: MISSOURI AMERICAN WATER CO					
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	2990 NW VIVION RD DETCK	10-337-103-25400	148.27
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	RIVERWAY/PLATTE RD FOUTN	10-336-112-25400	64.40
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	777 A ARGOSY PKWY IRRIG	10-336-113-25400	61.45
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	W PLATTE/VALLEY IRRIG	10-336-112-25400	43.07
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	2950 NW VIVION RD	10-337-102-25400	75.86
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	4200 RIVERSIDE ST	10-337-101-25400	62.10
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	4498 HIGH DR DETCK	10-337-104-25400	465.55
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	2901 NW VIVION RD PARK	10-336-108-25400	44.08
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	2990 NW VIVION RD FIRE	10-337-103-25400	56.62
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	2805 NW VIVION RD	10-336-111-25400	55.28
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	4498 HIGH DR FIRE	10-337-103-25400	56.62
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	2950 NW VIVION RD FIRE	10-337-103-25400	113.24
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	4820 HOMESTEAD TER PARKF	10-336-109-25400	35.89
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	06/16/2021	2992 NW VIVION RD	10-336-122-25400	40.47
Purchased From Vendor MISSOURI AMERICAN WATER CO Total:					1,322.90
Grand Total:					4,646.18



RIVERSIDE\COMPADMIN

Expense Approval Report

By Purchased From Vendor

Post Dates 6/18/2021 - 6/18/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: FOP LODGE 50 - UNION DUES					
FOP LODGE 50 - UNION DUES	FOP LODGE 50 - UNION DUES	06/18/2021	POLICE UNION DUES / 06/18/	10-20510	368.22
			Purchased From Vendor FOP LODGE 50 - UNION DUES Total:		368.22
Purchased From Vendor: IAFF LOCAL 42 - UNION DUES					
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	06/18/2021	UNION DUES FT/ 06/18/2021	10-20510	555.00
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	06/18/2021	UNION DUES PT/ 06/18/2021	10-20510	138.45
			Purchased From Vendor IAFF LOCAL 42 - UNION DUES Total:		693.45
			Grand Total:		1,061.67



RIVERSIDE\COMPADMIN

Expense Approval Report

By Purchased From Vendor

Post Dates 6/23/2021 - 6/23/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: CONNECTED SOLUTIONS GROUP					
CONNECTED SOLUTIONS GRO	CONNECTED SOLUTIONS GRO	06/23/2021	MICROSOFT SURFACE PRO &	10-112-000-40500	3,206.67
CONNECTED SOLUTIONS GRO	CONNECTED SOLUTIONS GRO	06/23/2021	MICROSOFT SURFACE PRO &	10-112-000-40500	3,206.68
Purchased From Vendor CONNECTED SOLUTIONS GROUP Total:					6,413.35
Purchased From Vendor: EVERGY					
EVERGY	EVERGY	06/23/2021	2626 NW PLATTE RD	10-336-112-25000	940.00
EVERGY	EVERGY	06/23/2021	4100 NW RIVERSIDE DR	10-337-106-25000	116.21
EVERGY	EVERGY	06/23/2021	1001A ARGOSY PKWY/ PICKLE	10-336-107-25000	209.24
EVERGY	EVERGY	06/23/2021	2901 NW VIVION RD DP01	10-336-108-25000	100.21
EVERGY	EVERGY	06/23/2021	4702 NW HIGH DR	10-331-000-26800	21.26
EVERGY	EVERGY	06/23/2021	3880 ARGOSY CASINO PARKW	10-336-113-25000	18.88
EVERGY	EVERGY	06/23/2021	4026 ARGOSY CASINO PARKW	10-336-113-25000	19.22
EVERGY	EVERGY	06/23/2021	2950 NW VIVION RD	10-337-102-25000	4,537.40
EVERGY	EVERGY	06/23/2021	2509 W PLATTE TS	10-331-000-26800	38.40
EVERGY	EVERGY	06/23/2021	4100 NW RIVERSIDE DR	10-337-106-25000	18.18
EVERGY	EVERGY	06/23/2021	2025 VALLEY	10-336-112-25000	391.94
EVERGY	EVERGY	06/23/2021	4509 GATEWAY TS	10-331-000-26800	37.40
EVERGY	EVERGY	06/23/2021	4100 NW RIVERSIDE DR	10-337-106-25000	107.02
EVERGY	EVERGY	06/23/2021	4200 NW RIVERSIDE DR A	10-337-101-25000	20.37
EVERGY	EVERGY	06/23/2021	2990 NW VIVION RD	10-337-103-25000	2,628.49
EVERGY	EVERGY	06/23/2021	4103 NW TREMONT RD	10-337-117-25000	741.42
EVERGY	EVERGY	06/23/2021	4200 NW RIVERSIDE DR	10-337-101-25000	585.53
EVERGY	EVERGY	06/23/2021	4498 NW HIGH DR	10-337-104-25000	2,110.35
EVERGY	EVERGY	06/23/2021	4101 VAN DE POPLIER SIREN	10-337-103-25000	33.19
EVERGY	EVERGY	06/23/2021	2805 NW VIVION RD	10-336-111-25000	353.93
EVERGY	EVERGY	06/23/2021	4500 NW HIGH DR	10-337-105-25000	118.27
EVERGY	EVERGY	06/23/2021	4700 HIGH DR	10-337-103-25000	33.14
EVERGY	EVERGY	06/23/2021	3902 NW VAN DE POPULIER	10-336-121-25000	22.75
EVERGY	EVERGY	06/23/2021	4102 NW RIVERSIDE DR	10-337-106-25000	18.18
EVERGY	EVERGY	06/23/2021	4100 NW RIVERSIDE DR	10-337-106-25000	180.50
EVERGY	EVERGY	06/23/2021	1001 NW ARGOSY PKWY	10-336-107-25000	793.24
Purchased From Vendor EVERGY Total:					14,194.72
Purchased From Vendor: HOLBROOK, HEIDI					
HOLBROOK, HEIDI	HOLBROOK, HEIDI	06/23/2021	REIMB SECURITY DEPOSIT FO	10-20010	50.00
Purchased From Vendor HOLBROOK, HEIDI Total:					50.00
Purchased From Vendor: KCMO WATER SERVICES					
KCMO WATER SERVICES	KCMO WATER SERVICES	06/23/2021	4200 RIVERSIDE ST	10-337-101-25400	85.51
KCMO WATER SERVICES	KCMO WATER SERVICES	06/23/2021	4498 HIGH DR	10-337-104-25400	1,366.64
KCMO WATER SERVICES	KCMO WATER SERVICES	06/23/2021	2990 NW VIVION RD	10-337-103-25400	224.82
Purchased From Vendor KCMO WATER SERVICES Total:					1,676.97
Purchased From Vendor: SPIRE					
SPIRE	SPIRE	06/23/2021	2990 NW VIVION RD	10-337-103-25200	112.77
SPIRE	SPIRE	06/23/2021	4200 NW RIVERSIDE DR	10-337-101-25200	39.55
SPIRE	SPIRE	06/23/2021	4498 NW HIGH DR	10-337-104-25200	87.09
Purchased From Vendor SPIRE Total:					239.41
Purchased From Vendor: THOMAS, LAURA					
THOMAS, LAURA	THOMAS, LAURA	06/23/2021	PERFORMANCE EDGE CROSSF	10-115-000-21301	44.25
Purchased From Vendor THOMAS, LAURA Total:					44.25
Grand Total:					22,618.70



Expense Approval Report

By Purchased From Vendor

Post Dates 6/30/2021 - 6/30/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: 911 CUSTOM, LLC					
911 CUSTOM, LLC	911 CUSTOM, LLC	06/30/2021	2021 UTILITY/ INSTALLATION S	30-221-000-65000	2,607.76
911 CUSTOM, LLC	911 CUSTOM, LLC	06/30/2021	REMOTES FOR V802 ALARM	10-226-000-41000	109.10
911 CUSTOM, LLC	911 CUSTOM, LLC	06/30/2021	BUMP HELMET W/ BLUNT FO	10-221-000-53706	3,137.00
Purchased From Vendor 911 CUSTOM, LLC Total:					5,853.86
Purchased From Vendor: ABBY G PENNELL, ATTORNEY					
ABBY G PENNELL, ATTORNEY	ABBY G PENNELL, ATTORNEY	06/30/2021	INDIGENT LEGAL SERVICES/ M	10-216-000-21301	300.00
Purchased From Vendor ABBY G PENNELL, ATTORNEY Total:					300.00
Purchased From Vendor: ALL COPY PRODUCTS, INC					
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	06/30/2021	PRINTER INK/ AMY'S PRINTER	10-112-000-32300	484.93
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	06/30/2021	COPIER OVERAGE/ COURT 03/	10-216-000-40000	588.45
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	06/30/2021	PRINTER TONER	10-112-000-32300	59.99
Purchased From Vendor ALL COPY PRODUCTS, INC Total:					1,133.37
Purchased From Vendor: ANDERSON, KENNITA					
ANDERSON, KENNITA	ANDERSON, KENNITA	06/30/2021	REIMB SECURITY DEPOSIT FO	10-20010	150.00
Purchased From Vendor ANDERSON, KENNITA Total:					150.00
Purchased From Vendor: ASSOCIATION OF PROFESSIONAL TRAINERS, INC					
ASSOCIATION OF PROFESSION	ASSOCIATION OF PROFESSION	06/30/2021	HANDGUN INSTRUCTOR COU	10-221-000-36400	1,700.00
Purchased From Vendor ASSOCIATION OF PROFESSIONAL TRAINERS, INC Total:					1,700.00
Purchased From Vendor: BARBER EXCAVATING LLC					
BARBER EXCAVATING LLC	BARBER EXCAVATING LLC	06/30/2021	HELENA MANHOLE ADJUSTM	21-025-000-53000	2,475.00
Purchased From Vendor BARBER EXCAVATING LLC Total:					2,475.00
Purchased From Vendor: CAMPIONE INTERIOR SOLUTIONS, LLC					
CAMPIONE INTERIOR SOLUTI	CAMPIONE INTERIOR SOLUTI	06/30/2021	COMMUNITY CENTER FITNES	21-039-000-53000	23,570.00
Purchased From Vendor CAMPIONE INTERIOR SOLUTIONS, LLC Total:					23,570.00
Purchased From Vendor: COCKRELL PAVING, LLC					
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	06/30/2021	MATTOX RD & MRT RD PATCH	21-025-000-53000	3,300.00
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	06/30/2021	WOODLAND RD PATCH	21-025-000-53000	1,450.00
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	06/30/2021	MATTOX RD WEDGE NEAR 9 H	21-025-000-53000	6,000.00
Purchased From Vendor COCKRELL PAVING, LLC Total:					10,750.00
Purchased From Vendor: COFFELT LAND TITLE INC					
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	06/30/2021	RIVERWAY PROJECT TITLE SEA	21-085-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	06/30/2021	RIVERWAY PROJECT TITLE SEA	21-085-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	06/30/2021	RIVERWAY PROJ TITLE SEARCH	21-085-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	06/30/2021	RIVERWAY PROJECT TITLE SEA	21-085-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	06/30/2021	RIVERWAY PROJECT TITLE SEA	21-085-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	06/30/2021	RIVERWAY PROJECT TITLE SEA	21-085-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	06/30/2021	RIVERWAY PROJECT TITLE SEA	21-085-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	06/30/2021	RIVERWAY PROJECT TITLE SEA	21-085-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	06/30/2021	RIVERWAY PROJECT TITLE SEA	21-085-000-52000	400.00
Purchased From Vendor COFFELT LAND TITLE INC Total:					3,600.00
Purchased From Vendor: COMPLETE OFFICE SOLUTIONS INC					
COMPLETE OFFICE SOLUTION	COMPLETE OFFICE SOLUTION	06/30/2021	FP POSTBASE VISION A5 POST	10-112-000-51500	248.50
Purchased From Vendor COMPLETE OFFICE SOLUTIONS INC Total:					248.50
Purchased From Vendor: DAMON PURSELL CONSTRUCTION CO.					
DAMON PURSELL CONSTRUCT	DAMON PURSELL CONSTRUCT	06/30/2021	YARD WASTE DISPOSAL	10-331-000-26100	400.00
Purchased From Vendor DAMON PURSELL CONSTRUCTION CO. Total:					400.00
Purchased From Vendor: DSI HOLDINGS CORPORATION					
DSI HOLDINGS CORPORATION	DSI HOLDINGS CORPORATION	06/30/2021	JAIL CLEANING SERVICES	10-337-103-41500	351.23
Purchased From Vendor DSI HOLDINGS CORPORATION Total:					351.23

Expense Approval Report

Post Dates: 6/30/2021 - 6/30/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: EARL BAKER					
EARL BAKER	EARL BAKER	06/30/2021	BAND/SENIOR DANCE ON 07/	10-341-100-44522	250.00
Purchased From Vendor EARL BAKER Total:					250.00
Purchased From Vendor: ENET, LLC					
ENET, LLC	ENET, LLC	06/30/2021	SERVICE/SUPPORT- COURT (F	10-216-000-40500	170.00
ENET, LLC	ENET, LLC	06/30/2021	SERVICE/SUPPORT- POLICE (M	10-224-000-40500	1,164.50
ENET, LLC	ENET, LLC	06/30/2021	SERVICE/SUPPORT- ADMIN (10-112-000-40500	1,113.50
Purchased From Vendor ENET, LLC Total:					2,448.00
Purchased From Vendor: EVERGY					
EVERGY	EVERGY	06/30/2021	STREETLIGHTS	10-331-000-26800	21,932.34
Purchased From Vendor EVERGY Total:					21,932.34
Purchased From Vendor: FREELANCE EXCAVATION, LLC					
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	06/30/2021	EH YOUNG GRADING & MOW	21-025-000-53000	1,156.25
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	06/30/2021	EH YOUNG GRADING & SEEDI	21-025-000-53000	3,092.50
Purchased From Vendor FREELANCE EXCAVATION, LLC Total:					4,248.75
Purchased From Vendor: GRAVES GARRETT LLC					
GRAVES GARRETT LLC	GRAVES GARRETT LLC	06/30/2021	LEGAL SERVICES/ CONTRACT	10-112-000-20300	26,496.76
Purchased From Vendor GRAVES GARRETT LLC Total:					26,496.76
Purchased From Vendor: HOUSTON EXCAVATING					
HOUSTON EXCAVATING	HOUSTON EXCAVATING	06/30/2021	ARGOSY FILL DIRT	21-020-000-54000	7,600.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	06/30/2021	HORIZONS WEST	21-020-000-54000	9,100.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	06/30/2021	RINKER EAST	21-020-000-54000	7,600.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	06/30/2021	HORIZONS WEST	21-020-000-54000	3,990.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	06/30/2021	HORIZONS WEST	21-020-000-54000	5,700.00
Purchased From Vendor HOUSTON EXCAVATING Total:					33,990.00
Purchased From Vendor: HUANG, JIANHUI					
HUANG, JIANHUI	HUANG, JIANHUI	06/30/2021	REIMB SECURITY DEPOSIT FO	10-20010	100.00
Purchased From Vendor HUANG, JIANHUI Total:					100.00
Purchased From Vendor: HUSCH BLACKWELL LLP					
HUSCH BLACKWELL LLP	HUSCH BLACKWELL LLP	06/30/2021	PROJECT MAGNET/ PROFESSI	21-220-000-54000	199.50
Purchased From Vendor HUSCH BLACKWELL LLP Total:					199.50
Purchased From Vendor: JACKSON LEWIS P.C.					
JACKSON LEWIS P.C.	JACKSON LEWIS P.C.	06/30/2021	LEGAL SERVICES/ MAY 2021	10-226-000-20300	80.00
Purchased From Vendor JACKSON LEWIS P.C. Total:					80.00
Purchased From Vendor: JOHNSON'S CONSTRUCTION LLC					
JOHNSON'S CONSTRUCTION L	JOHNSON'S CONSTRUCTION L	06/30/2021	COMMUNITY CENTER PARTITI	21-039-000-53000	529.00
Purchased From Vendor JOHNSON'S CONSTRUCTION LLC Total:					529.00
Purchased From Vendor: K & G STRIPING, INC					
K & G STRIPING, INC	K & G STRIPING, INC	06/30/2021	VERONA STREET SIGNS	21-025-000-53000	360.00
Purchased From Vendor K & G STRIPING, INC Total:					360.00
Purchased From Vendor: KCFD					
KCFD	KCFD	06/30/2021	AMBULANCE SERVICE 05/202	10-226-000-44800	94,326.00
Purchased From Vendor KCFD Total:					94,326.00
Purchased From Vendor: LANDMARK NEWSPAPER, THE					
LANDMARK NEWSPAPER, THE	LANDMARK NEWSPAPER, THE	06/30/2021	ADVERTISEMENT FOR BIDS/ J	10-112-000-32700	60.93
Purchased From Vendor LANDMARK NEWSPAPER, THE Total:					60.93
Purchased From Vendor: LOGO U UP, LLC					
LOGO U UP, LLC	LOGO U UP, LLC	06/30/2021	ST340 NAVY TEES/ JPA (12)	10-224-000-22903	144.00
Purchased From Vendor LOGO U UP, LLC Total:					144.00
Purchased From Vendor: LOTUS LAWN CARE & SERVICES, LLC					
LOTUS LAWN CARE & SERVICE	LOTUS LAWN CARE & SERVICE	06/30/2021	2021 MODOT ROW MOWING	10-331-000-21304	17,000.00
Purchased From Vendor LOTUS LAWN CARE & SERVICES, LLC Total:					17,000.00
Purchased From Vendor: MCCLURE ENGINEERING					
MCCLURE ENGINEERING	MCCLURE ENGINEERING	06/30/2021	LINE CREEK TRAIL CONNECTO	21-081-000-50000	2,167.50
Purchased From Vendor MCCLURE ENGINEERING Total:					2,167.50

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: MIDWEST SHREDDING SERVICE LLC					
MIDWEST SHREDDING SERVIC	MIDWEST SHREDDING SERVIC	06/30/2021	CITY HALL, PUBLIC SAFETY, PU	10-224-000-34002	90.00
MIDWEST SHREDDING SERVIC	MIDWEST SHREDDING SERVIC	06/30/2021	SHRED EVENT 5/15/2021	10-331-000-26400	650.00
Purchased From Vendor MIDWEST SHREDDING SERVICE LLC Total:					740.00
Purchased From Vendor: MISSOURI DEPARTMENT OF REVENUE					
MISSOURI DEPARTMENT OF R	MISSOURI DEPARTMENT OF R	06/30/2021	CRIME VICTIM COMPENSATIO	10-20502	584.66
MISSOURI DEPARTMENT OF R	MISSOURI DEPARTMENT OF R	06/30/2021	PEACE OFFICERS STANDARDS	10-20503	82.00
Purchased From Vendor MISSOURI DEPARTMENT OF REVENUE Total:					666.66
Purchased From Vendor: MISSOURI ONE CALL SYSTEM, INC					
MISSOURI ONE CALL SYSTEM,	MISSOURI ONE CALL SYSTEM,	06/30/2021	LOCATE FEES (146) / JUNE 202	10-331-000-21306	182.50
Purchased From Vendor MISSOURI ONE CALL SYSTEM, INC Total:					182.50
Purchased From Vendor: MOORE, KATHERINE					
MOORE, KATHERINE	MOORE, KATHERINE	06/30/2021	REIMB SECURITY DEPOSIT FO	10-20010	30.00
Purchased From Vendor MOORE, KATHERINE Total:					30.00
Purchased From Vendor: MR MAT LLC					
MR MAT LLC	MR MAT LLC	06/30/2021	ENTRY MATS/ CITY HALL	10-337-102-41500	45.64
MR MAT LLC	MR MAT LLC	06/30/2021	ENTRY MATS / POLICE STATIO	10-337-103-41500	39.14
MR MAT LLC	MR MAT LLC	06/30/2021	ENTRY MATS/ CITY HALL	10-337-102-41500	45.64
MR MAT LLC	MR MAT LLC	06/30/2021	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	39.13
MR MAT LLC	MR MAT LLC	06/30/2021	TOWELS, DUST MOP, WET M	10-337-104-41500	48.27
MR MAT LLC	MR MAT LLC	06/30/2021	ENTRY MATS / POLICE STATIO	10-337-103-41500	39.14
Purchased From Vendor MR MAT LLC Total:					256.96
Purchased From Vendor: NUESYNERGY, INC					
NUESYNERGY, INC	NUESYNERGY, INC	06/30/2021	ADMIN FEE FOR HSA & CAFET	10-115-000-31610	198.00
Purchased From Vendor NUESYNERGY, INC Total:					198.00
Purchased From Vendor: P1 GROUP, INC					
P1 GROUP, INC	P1 GROUP, INC	06/30/2021	PUBLIC SAFETY/REPLACE DAM	10-337-103-41500	884.31
P1 GROUP, INC	P1 GROUP, INC	06/30/2021	PUBLIC SAFETY/ REPAIR RTU #	10-337-103-41500	1,435.61
P1 GROUP, INC	P1 GROUP, INC	06/30/2021	PUBLIC SAFETY/ REPAIR RTU #	10-337-103-41500	1,493.61
P1 GROUP, INC	P1 GROUP, INC	06/30/2021	PUBLIC SAFETY/ REPAIR RTU 1	10-337-103-41500	756.00
P1 GROUP, INC	P1 GROUP, INC	06/30/2021	CITY HALL/ REPAIR RTU #2	10-337-102-41500	1,736.00
P1 GROUP, INC	P1 GROUP, INC	06/30/2021	REPLACE LIEBERT UNIT	21-039-000-53000	66,988.00
Purchased From Vendor P1 GROUP, INC Total:					73,293.53
Purchased From Vendor: PHOENIX CONCRETE, LLC					
PHOENIX CONCRETE, LLC	PHOENIX CONCRETE, LLC	06/30/2021	ARGOSY / TREMONT SIDEWAL	21-025-000-53000	9,812.00
Purchased From Vendor PHOENIX CONCRETE, LLC Total:					9,812.00
Purchased From Vendor: PLATTE COUNTY BLACK					
PLATTE COUNTY BLACK	PLATTE COUNTY BLACK	06/30/2021	HORIZONS END SECTION FILL	21-025-000-53000	490.00
PLATTE COUNTY BLACK	PLATTE COUNTY BLACK	06/30/2021	HORIZONS END SECTION FILL	21-025-000-53000	490.00
PLATTE COUNTY BLACK	PLATTE COUNTY BLACK	06/30/2021	HORIZONS END SECTION FILL	21-025-000-53000	490.00
Purchased From Vendor PLATTE COUNTY BLACK Total:					1,470.00
Purchased From Vendor: PTS					
PTS	PTS	06/30/2021	COMMUNITY CENTER & POOL	10-336-110-27000	76.50
PTS	PTS	06/30/2021	COMMUNITY CENTER & POOL	10-341-000-27000	76.50
Purchased From Vendor PTS Total:					153.00
Purchased From Vendor: REJIS COMMISSION					
REJIS COMMISSION	REJIS COMMISSION	06/30/2021	LEWEB SUBSCRIPTION SERVIC	10-223-000-43401	884.81
Purchased From Vendor REJIS COMMISSION Total:					884.81
Purchased From Vendor: RENAISSANCE INFRASTRUCTURE CONSULTING, INC					
RENAISSANCE INFRASTRUCTU	RENAISSANCE INFRASTRUCTU	06/30/2021	HORIZONS WEST SMALL LOT	21-080-000-50000	16,850.00
RENAISSANCE INFRASTRUCTU	RENAISSANCE INFRASTRUCTU	06/30/2021	DOORLINK INDUSTRIAL/ CON	21-227-000-50000	1,760.00
Purchased From Vendor RENAISSANCE INFRASTRUCTURE CONSULTING, INC Total:					18,610.00
Purchased From Vendor: RNC SERVICES, INC					
RNC SERVICES, INC	RNC SERVICES, INC	06/30/2021	NEWSLETTER ADDRESSING, S	10-112-000-32001	46.38
RNC SERVICES, INC	RNC SERVICES, INC	06/30/2021	NEWSLETTER POSTAGE	10-112-000-51500	742.08
Purchased From Vendor RNC SERVICES, INC Total:					788.46

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Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ROBLES, FABIOLA					
ROBLES, FABIOLA	ROBLES, FABIOLA	06/30/2021	REIMB SECURITY DEPOSIT FO	10-20010	150.00
Purchased From Vendor ROBLES, FABIOLA Total:					150.00
Purchased From Vendor: SETH PALMITER					
SETH PALMITER	SETH PALMITER	06/30/2021	TREMONT ROUNDABOUT ART	21-025-000-53000	15,000.00
Purchased From Vendor SETH PALMITER Total:					15,000.00
Purchased From Vendor: STEIN, CHRISTEN					
STEIN, CHRISTEN	STEIN, CHRISTEN	06/30/2021	REIMB SECURITY DEPOSIT FO	10-20010	75.00
Purchased From Vendor STEIN, CHRISTEN Total:					75.00
Purchased From Vendor: SYNERGY SERVICES, INC					
SYNERGY SERVICES, INC	SYNERGY SERVICES, INC	06/30/2021	DOMESTIC VIOLENCE SHELTE	10-20504	326.00
Purchased From Vendor SYNERGY SERVICES, INC Total:					326.00
Purchased From Vendor: WARD, STUART					
WARD, STUART	WARD, STUART	06/30/2021	REIMB SECURITY DEPOSIT FO	10-20010	50.00
Purchased From Vendor WARD, STUART Total:					50.00
Purchased From Vendor: WEX BANK					
WEX BANK	WEX BANK	06/30/2021	FUEL PURCHASED - ADMINIST	10-112-000-54100	30.12
WEX BANK	WEX BANK	06/30/2021	FUEL PURCHASED - POLICE	10-224-000-54100	4,020.53
WEX BANK	WEX BANK	06/30/2021	FUEL PURCHASED - FIRE DEPT	10-226-000-54100	1,833.52
WEX BANK	WEX BANK	06/30/2021	FUEL PURCHASED - PUBLIC W	10-331-000-54100	1,572.08
WEX BANK	WEX BANK	06/30/2021	FUEL PURCHASED - ENGINEER	10-332-000-54100	166.55
WEX BANK	WEX BANK	06/30/2021	FUEL PURCHASED - COMMUN	10-819-000-54000	365.37
Purchased From Vendor WEX BANK Total:					7,988.17
Purchased From Vendor: WILLIAMS, SPURGEON, KUHL & FRESHNOCK ARCHITECTS, INC					
WILLIAMS, SPURGEON, KUHL	WILLIAMS, SPURGEON, KUHL	06/30/2021	PUBLIC SAFETY RENOVATION/	21-086-000-50000	14,654.22
WILLIAMS, SPURGEON, KUHL	WILLIAMS, SPURGEON, KUHL	06/30/2021	PUBLIC SAFETY RENOVATION	21-086-000-50000	15,877.55
Purchased From Vendor WILLIAMS, SPURGEON, KUHL & FRESHNOCK ARCHITECTS, INC Total:					30,531.77
Purchased From Vendor: YMCA OF GREATER KANSAS CITY					
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	06/30/2021	POOL MANAGEMENT FEE/ JU	10-336-110-44517	21,524.38
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	06/30/2021	REIMB CITY'S SHARE/ EMPLO	10-115-000-21301	477.75
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	06/30/2021	REIMB CITY'S SHARE / RESIDE	10-341-000-22800	21,961.50
YMCA OF GREATER KANSAS CI	YMCA OF GREATER KANSAS CI	06/30/2021	SUPPORT FEE	10-341-000-22801	2,100.00
Purchased From Vendor YMCA OF GREATER KANSAS CITY Total:					46,063.63
Grand Total:					462,135.23



Upstream from ordinary.

CITY OF RIVERSIDE, MISSOURI
2950 NW Vivion Road, Riverside, Missouri 64150

**APPLICATION FOR A TEMPORARY LIQUOR LICENSE FOR NOT-FOR-PROFIT
ORGANIZATIONS FOR CONSUMPTION ON THE PREMISES
(only for a period of seven days or less)**

Name, address, and telephone number of Organization sponsoring event.

Believing In Forever INC.
501 W Sixth Street Ste 250
Lexington, KY. 40508-1341
(877) 829-5500

Location of the proposed sale:

EH Young Park, Riverside, MO.

Brief Description of the Organization: **Our mission is to inspire and motivate young people towards community leadership through art, education, mentoring, and community service!**

A description of the gathering (activity) for which the temporary license is sought:

We will have Comedians performing each night of the festival. There will be a Latin music on Friday, R&B, Hip Hop on Saturday and Country, Rock and Pop on Sunday

The proposed dates of the activity and the liquor and non-intoxicating beer, including hours of proposed sale: **Date August 20th, 21st, and 22nd 2021 will sell liquor when gates open and stop one hour before festival ends**

Name of Managing Agent: **Richard Spaulding**
(Or Applicant)

Home Address: **[REDACTED]** **Lexington** **KY.**
(Number & Street) (City) (State)

Home Phone No. [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Give names and addresses of employers for the last five years. If you were self-employed, state nature of business and location **Believing In Forever INC.**

Have you ever been the holder of a permit to manufacture or sell alcohol beverages which was revoked or have you been convicted of a felony or any violation of a federal law, state statute or local ordinance regulating, controlling or prohibiting the sale of liquor? If so, give details
NO

The following documents, or copies thereof, shall be attached to and submitted with this application for the temporary license: as required by Chapter 600 Section 600.470 Subsection (C) of the Riverside Municipal Code.

1. The name of the security company or individuals hired to provide security
Riverside Missouri Police
2. Proof of financial responsibility or liability insurance shall be attached with this application.
Gause and Associates Contact information #(704)921-1994
3. A copy of the Liquor License issued by the State of Missouri shall be submitted to the City of Riverside.
4. A copy of the notice of the event submitted by the applicant to the Director of Revenue for the state of Missouri shall be attached with this application.
5. Submit proof of not-for-profit organization
46-5188089
6. Fee of \$35.00 paid per calendar day or fraction thereof _____
7. Signature *Richard Spaulding*

