

Upstream from ordinary.

BOARD OF ALDERMEN MEETING

RIVERSIDE CITY HALL 2950 NW VIVION ROAD RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA AUGUST 3, 2021

Closed Session – 6:40 p.m. Regular Meeting - 7:00 p.m.

Call to Order Roll Call

CLOSED SESSION (6:40 p.m.)

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

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

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

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

610.021(13) Individually identifiable personnel records, performance ratings or records pertaining to employee or applicant for employment.

Motion to adjourn closed.

(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 July 20, 2021.

Approval of minutes for July 27, 2021.

R-2021-094: A RESOLUTION APPROVING AN AMENDED PARK USE AGREEMENT WITH SJR MEDIA GROUP, LLC. Point of Contact: City Engineer Travis Hoover.

REGULAR AGENDA

- 1. First Reading: Bill No. 2021-030: AN ORDINANCE APPROVING A MEMORANDUM OF UNDERSTANDING WITH MID-CONTINENT PUBLIC LIBRARY. Point of Contact: City Engineer Travis Hoover.
- First Reading: Bill No. 2021-031: AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF REX RILEY AS A FULL-TIME POLICE OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE. Point of Contact: HR Manager Amy Strough.
- 3. First Reading: Bill No. 2021-032: AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF BAILEY MATNEY AS A PART-TIME POLICE OFFICER IN THE POLICE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE. Point of Contact: HR Manager Amy Strough.
- 4. First Reading: Bill No. 2021-033: AN ORDINANCE AUTHORIZING THE CITY TO RENEW A COMPLIANCE INCENTIVE AGREEMENT PREVIOUSLY AUTHORIZED BY ORDINANCE NO. 1546. Point of Contact: Community Development Director Mike Duffy.
- 5. R-2021-093: A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEAR 2020-2021 AND 2021-2022 WEEKS ENDING JULY 23RD AND JULY 30TH IN THE AMOUNT OF \$515,174.55. Point of Contact: Finance Director Nate Blum.
- 6. R-2021-095: A RESOLUTION APPROVING TASK ORDER NUMBER 6 WITH MCCLURE. Point of Contact: City Engineer Travis Hoover.
- 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

Brian E. Koral, City Administrator

Robin Kincaid, City Clerk. Posted 07.30.2021 at 1:30 p.m.

MINUTES REGULAR MEETING BOARD OF ALDERMEN RIVERSIDE, MISSOURI

Tuesday, July 20, 2021 6:00 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, July 20, 2021.

Mayor Rose called the meeting to order at 6:00 p.m. Those in attendance were, Mayor Kathy Rose, Aldermen Jill Hammond, Mike Fuller, Dawn Cockrell, Nathan Cretsinger, Robert Milner, and Sal LoPorto.

Also present were City Administrator Brian Koral, City Clerk Robin Kincaid, Community Development Director Mike Duffy, HR Manager Amy Strough, and Police Chief Chris Skinrood. Also present were City Attorney Paul Campo, Special Counsel Joe Bednar and Special Counsel David Martin with Gilmore & Bell.

MOTION TO ENTER INTO CLOSED @ 6:00 P.M.

Alderman Fuller 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 LoPorto.

Yes: Fuller, LoPorto, Milner, Hammond, Cretsinger, and Cockrell. Motion carried 6-0.

MOTION TO ADJOURN CLOSED @ 6:59 P.M. AND RECONVENE AFTER OPEN

Alderman Cockrell moved at 6:59 p.m. to adjourn closed session with action taken and to reconvene after open session, second by Alderman Hammond.

Yes: Cockrell, Hammond, Cretsinger, Fuller, LoPorto, and Milner. Motion carried 6-0.

REGULAR SESSION

Mayor Kathy Rose called the Regular Session Meeting to order at 7:05 p.m.

Those in attendance were Mayor Kathy Rose, Aldermen Mike Fuller, Dawn Cockrell, Nathan Cretsinger, Jill Hammond, Sal LoPorto, and Rob Milner.

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, and Human Resources Manager Amy Strough. Also present was City Attorney Paul Campo.

PLEDGE OF ALLEGIANCE Mayor Rose led the Pledge of Allegiance.

PUBLIC COMMENT

None.

CONSENT AGENDA

Alderman Hammond moved to approve the consent agenda as

presented, second by Alderman LoPorto.

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

Motion carried 6-0.

MINUTES OF 07-06-21

Alderman Hammond moved to approve the minutes of the July 6,

2021, meeting, second by Alderman LoPorto.

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

Motion carried 6-0.

COURT REPORT

Alderman Hammond moved to approve the court report for the

month of June 2021, second by Alderman LoPorto.

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

Motion carried 6-0.

RESOLUTION 2021-086

Reappoint Kaspar to P&Z

Alderman Hammond moved to approve Resolution 2021-086

reappointing Steven Kaspar to the Planning and Zoning

Commission, second by Alderman LoPorto.

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

Motion carried 6-0.

RESOLUTION 2021-087

Reappoint King to P&Z

Alderman Hammond moved to approve Resolution 2021-087

reappointing Stephen King to the Planning and Zoning

Commission, second by Alderman LoPorto.

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

Motion carried 6-0.

RESOLUTION 2021-088

PW International Truck

Alderman Hammond moved to approve Resolution 2021-088 authorizing the purchase of a 2022 International Model HV507 4X2 Truck cab and chassis for the Public Works Department

through Diamond International in Kansas City, Missouri off the MACPP Government bid for cooperative fleet pricing in an amount

not to exceed \$80,340.00, second by Alderman LoPorto.

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

Motion carried 6-0.

RESOLUTION 2021-089

Equipment for PW Truck

Alderman Hammond moved to approve Resolution 2021-089 authorizing the purchase of new equipment through American Equipment Co. in Kansas City, Kansas to install on the 2022 International Truck purchased for Public Works in an amount not

to exceed \$110,000.00, second by Alderman LoPorto.

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

Motion carried 6-0.

RESOLUTION 2021-090

Bush Hog Mower for PW

Alderman Hammond moved to approve Resolution 2021-090 authorizing the purchase of a Bush Hog TDC-1500 Tri Deck Mower through St. Joseph Tractor, St. Joseph, Missouri for the Public Works Department in an amount not to exceed \$19.447.30. second by Alderman LoPorto.

Yes: Hammond, LoPorto, Milner, Cockrell, Cretsinger, and Fuller. Motion carried 6-0.

RESOLUTION 2021-091

Purchase Ford Ranger for CD

Alderman Hammond moved to approve Resolution 2021-091 authorizing the purchase of a 2021 Ford Ranger Truck for the Community Development Department through Shawnee Mission Ford off the MARC government bid for cooperative fleet pricing in an amount not to exceed \$33,017.00, second by Alderman LoPorto.

Yes: Hammond, LoPorto, Milner, Cockrell, Cretsinger, and Fuller. Motion carried 6-0.

RESOLUTION 2021-092

Card Services UMB Bank

Alderman Hammond moved to approve Resolution 2021-092 approving a commercial card agreement with UMB Bank, National Association, second by Alderman LoPorto.

Yes: Hammond, LoPorto, Cockrell, Cretsinger, and Fuller. Motion carried 6-0.

REGULAR AGENDA

BILL NO. 2021-029

City Clerk Robin Kincaid gave first reading of Bill No. 2021-029. ROW Use Agreement -Verizon Community Development Director Mike Duffy explained the

purpose of this bill for right-of-way use for Verizon. Alderman LoPorto moved to place Bill 2021-029 on second and

final reading, second by Alderman Milner.

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

Motion carried 6-0.

City Clerk Kincaid gave second reading of Bill No. 2021-029. Alderman Cretsinger moved to approve Bill 2021-029 and enact said bill as ordinance, second by Alderman Hammond.

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

Motion carried 6-0.

RESOLUTION 2021-085

Bill Pay

Alderman Hammond moved to approve Resolution 2021-085 authorizing the expenditure of funds for fiscal year 2020-

2021 and 2021-2022, for weeks ending July 9th and July 16th in the

amount of \$532,075.04, second by Alderman LoPorto.

Yes: Hammond, LoPorto, Fuller, Cockrell, Cretsinger, and Milner. Motion carried 6-0.

CITY ADMINISTRATOR

City Administrator Brian Koral announced that the FPAL golf tournament went well and was an enjoyable day. He also stated that IT Manager Jason Ketter is in the process of upgrading the sound and video equipment for the chamber area, some is installed and should be noticeable this evening. He then reviewed a PowerPoint presentation of the tentative Public Safety renovation project, and it should go out for bid late summer to

early fall 2021. He then shared an Upstream from Ordinary Story giving kudos to the Fire Department for their diligence in training dedication to prepare for emergency situations. This came through an email from a resident and alderman from Ward 3. Nathan Cretsinger.

COMMUNITY DEVELOPMENT Community Development Director Mike Duffy discussed a 20-acre lot for sale and informed the Board that an RFP went in the paper for interest in the property and will be open for 30 days.

Nothing to report. **ENGINEERING**

FINANCE Finance Director Nate Blum reviewed by PowerPoint presentation

of the final FY2021 updated financials.

Fire Chief Gordon Fowlston reviewed the Fire Department **FIRE**

> monthly report and he addressed hydrant issues in Indian Hills. He also reported that the Forceable Entry Door is in place for training purposes for the SWAT team and Fire Department.

POLICE Police Chief Chris Skinrood discussed the Police activity for June

> 2021, and he mentioned that there was evidence found after a call to a business recently that may provide the department some good leads. This week we have a class of 10 kids attending class for the Jr. Police Academy, two of them are children of employees. There was a report of a suspicious person, when our department

went to check, and that person was caught with evidence.

PUBLIC WORKS Nothing to report.

LEVEE BOARD City Engineer Travis Hoover announced that there is a meeting

tomorrow at noon.

MAYOR'S DISCUSSION Mayor Kathy Rose wanted to thank the staff at the community

> center for a great job for their open house a couple weeks ago, it was a good event! FPAL tournament yesterday and when I first arrived, the course owner commented that there is no other tournament held there that is as ran and organized as the Riverside FPAL one. Everyone did a great job with wonderful effort to make it a great tournament. Argosy presented a check for \$7,500, which is greatly appreciated. There were 31 teams that participated and over half of them were businesses from Riverside. We will be able to help many children because of those

efforts and I really appreciate that.

BOARD OF ALDERMEN Alderman Fuller – Nothing to report.

Alderman Hammond – Nothing to report.

Alderman Cretsinger – Thank you to Travis for taking care of the ADA pad placement and is there an update on that sidewalk I was inquiring about? Mike Duffy reported that staff continues to investigate that issue.

Alderman LoPorto – Nothing to report.

Alderman Milner – Nothing to report.

Alderman Cockrell – Nothing to report.

MOTION TO RETURN TO CLOSED @ 7:44 P.M.

Alderman LoPorto moved to return to 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 Cretsinger.

Yes: LoPorto, Cretsinger, Cockrell, Fuller, Hammond, and Milner. Motion carried 6-0.

Alderman Milner left the meeting at 8:19 p.m.

MOTION TO ADJOURN CLOSED @ 9:06 P.M.

Alderman LoPorto moved at 9:06 p.m. to adjourn closed session with action taken, second by Alderman Cockrell. Yes: LoPorto, Cockrell, Cretsinger, Hammond, and Fuller. Motion carried 5-0.

MOTION TO ADJOURN

Alderman Cockrell moved to adjourn the meeting at 9:06 p.m., second by Alderman Cretsinger.

Yes: Cockrell, Cretsinger, Fuller, Hammond, and LoPorto. Motions carried 5-0.

Robin Kincaid, City Clerk

MINUTES SPECIAL MEETING BOARD OF ALDERMEN RIVERSIDE, MISSOURI

Tuesday, July 27, 2021

The Board of Aldermen for the City of Riverside, Missouri, met in special session in the Board of Aldermen Chambers at City Hall, 2950 NW Vivion Road, Riverside, Missouri, on Tuesday, July 27, 2021.

Mayor Rose called the regular meeting to order at 6:02 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Nathan Cretsinger, Sal LoPorto, Jill Hammond, Dawn Cockrell, Rob Milner, and Mike Fuller.

Also present were City Administrator Brian Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, Finance Director Nate Blum, City Attorney Paul Campo, and Special Counsel Joe Bednar (arrived at 6:08 p.m.).

MOTION	TO EN	NTER	INTO
CLOSED	@ 6:0)2 p.n	١.

Alderman LoPorto moved that the meeting go into closed session pursuant to RSMo 610.021 (1) Legal Action and litigation, RSMo 610.021 (2) Leasing, Purchase, or sale of real estate, 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 LoPorto., second by Alderman Cockrell.

Yes: LoPorto, Cockrell, Fuller, Cretsinger, Milner, and Hammond. Motion carried 6-0.

MOTION TO ADJOURN CLOSED @ 9:46 P.M.

Alderman Fuller moved to adjourn closed session at 9:46 p.m. with no action taken, second by Alderman Cockrell. Yes: Fuller, Cockrell, Cretsinger, Hammond, LoPorto, and Milner. Motion carried 6-0.

MOTION TO ADJOURN

Alderman Hammond moved to adjourn the meeting at 9:47 p.m., second by Alderman Cockrell.

Yes: Hammond, Cockrell, Fuller, Cretsinger, LoPorto, and Milner. Motion carried 6-0.

Robin Kincaid, City Clerk

A RESOLUTION APPROVING AN AMENDED PARK USE AGREEMENT WITH SJR MEDIA GROUP, LLC

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

THAT the Board of Aldermen hereby amends the Park Use Agreement (a copy of which is attached hereto in its substantial form) with SJR Media Group, LLC, and further authorizes the Mayor to sign the Agreement on behalf of the City; and

THAT the only amendment to the agreement is to change the dates of the event as shown in section 1; and

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

PASSED AND AD	OPTED by the	e Board of Aldermen of the City of Riverside, Missouri,
the day of	2021.	
		Mayor Kathleen L. Rose
ATTEST:		,
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Robin Kincaid, City Clerk		

PARK USE AGREEMENT

This Park Use Agreement ("Agreement") is entered into by and between the City of Riverside, Missouri ("City"), and SJR Media Group, LLC, a Colorado limited liability company ("Promoter").

RECITALS

WHEREAS, the City owns and operates a public park commonly known as the E.H. Young Riverfront Park located at 1001 NW Argosy Parkway (the "Park"); and

WHEREAS, Promoter desires to utilize the Park to hold a festival that will include music entertainment, food venues, and a BBQ and hot sauce competition; and

WHEREAS, the City desires to provide the use of the Park for this event.

NOW, THEREFORE, for and in consideration of the terms, conditions and mutual covenants contained herein and other good and valuable consideration received by each party, the sufficiency of which are hereby acknowledged, Promoter and City hereby agree as follows:

1. Festival.

- (a) The name of the Festival shall be "Everybody's Favorite Barbeque and Hot Sauce Festival." Promoter shall hold the Festival on August 20, 21 and 22, 2021. The Festival shall be held at the Park. The Festival's hours of operation shall not go past 11:00 p.m. on August 20th and August 21st, nor past 9:00 p.m. on August 22nd.
- (b) Load-in and possession of the Park shall begin no earlier than 8:00 a.m. on August 19, 2021. Load-out and clean-up of the Park shall be completed, and possession of the Park terminated by 6:00 p.m. on August 24, 2021. The Load-out time also includes a period for recovery wherein Promoter will cooperate with the City in restoring the Park to its prior original state and condition as near as practicable.

2. Authorization.

- (a) By this Agreement and subject to its terms and conditions, the City grants permission to Promoter for the exclusive right to stage and conduct the Festival and associated activities in the Park; install, operate and maintain related facilities; perform Load-in and Load-out; and to perform all related and necessary work.
- (b) Promoter may charge for admission to the Festival, and Promoter shall be entitled to retain all receipts from such admission charges.
- (c) Promoter reserves all exhibits, exhibitors, concessions, and concession rights conducted in the Park during the Festival, including but not limited to sales of food, beverages to include beer, wine and alcohol, programs, novelties, souvenirs, etc.

- (d) Promoter or its concessionaires or exhibitors shall be solely responsible for all applicable taxes and for obtaining and paying for all necessary permits or licenses to conduct such activities during the Festival, provided however that the City waives any Park rental fees.
- 3. **Promoter's Responsibilities**. Promoter shall provide and/or be responsible for the following:
 - (a) Participation by one or more Promoter representative(s) in regular meetings with the City (dates and times to be determined by mutual agreement of the parties) to discuss and plan details of the Festival;
 - (b) Planning, organizing, producing, supervising and holding the Festival, and for the payment of all costs and expenses related thereto, including but not limited to:
 - (i) Booking and coordination of all musicians;
 - (ii) Promotion, including radio, print, internet, social media;
 - (iii) Managing ticket sales;
 - (iv) Supervision and coordination of the stage, sound, lights;
 - (v) Supervision and coordination of the vendor sales, including sales of food, beverages, art, merchandise and music;
 - (vi) Coordinating load-in and load-out activities;
 - (vii) Providing portable toilets, portable washroom trailers, and hand washing units that are clean and free of waste with water and soap dispensers that are full of soap and in working condition; and
 - (viii) Providing garbage carts, cans, and recycling containers, and removing all such trash generated by the Festival, including the prompt removal of trash during the course of the Festival on each day of the Festival.
 - (c) Use and occupy the Park in a reasonably safe and careful manner;
 - (d) Provide the City at no charge 100 general admission tickets per day for Festival attendance. The City may distribute these tickets as it may determine in its sole discretion.
 - (e) Comply with all applicable federal, state, and local laws, ordinances, rules, regulations, orders, and the like in the conduct of its duties under this Agreement and the Festival itself, and secure all permits from public and private sources necessary to conduct the Festival;

- (f) Any service or action which is necessary to be performed or taken in connection with the Festival and which is not specifically designated in this Agreement as the responsibility of the City shall be the responsibility of Promoter.
- (g) Provide the City with a cash deposit or cashier's check in the amount of \$2,250 by June 1, 2021. The Deposit will be used to ensure and off-set any costs incurred by the City associated with restoring the Park to its prior original state and condition, including but not limited to, reseeding vegetation, Park clean up (e.g., trash removal), and damage repair to any City property, all as the City may determine in its sole discretion.

4. City's Commitments.

- (a) Participation by one or more City representative(s) in regular meetings with the Promoter (dates and times to be determined by mutual agreement of the parties) to discuss and plan details of the Festival.
- (b) Provide Promoter access to electrical and water utilities in the Park beginning on the Load-in date, through the Festival, and until Load-out date. At its own expense, Promoter shall arrange for any special utility connection to such utilities.
- (c) Assist with promoting the Festival, through such means as social media and announcements.
- (d) Provide up to \$12,500 of public safety services during the hours of operation of the event, as follows: up to \$7,465.25 for police services, and up to \$5,032.00 for firefighter/EMT services. If either the police department or the fire department does not incur expenses up to these respective amounts, the remaining cost estimation may be applied to the other department if it has not incurred expenses up to its respective amount.
- (e) Waive the park rental fee in the amount of \$1,350.00.
- 5. **Festival Reports**. Within 14 calendar days following the City's written request, the Promoter shall provide the City with a written report prior to the Festival. The report shall include information regarding Festival tickets sales/vendor registration and expected or actual participation and attendance. Within 30 calendar days following the Festival, the Promoter shall provide the City with a final report summarizing the actual sales, participation, and attendance.
- 6. **Term and Termination**. This Agreement shall be in force and effect from the date last signed by the parties until Load-out is complete. The City may terminate this Agreement at any time if Promoter is not in compliance with its Duties under Section 1, or the Park is not in suitable condition for the Festival due to flood, weather conditions fire or other cause beyond the control of the City, and the City shall have no liability whatsoever to

Promoter for any damages or expenses resulting from such termination.

7. **Insurance**.

- (a) Promoter shall maintain the below insurance for the use of the Park and any of its duties arising out of this Agreement. All insurance shall be written by an insurer or insurers acceptable to City. All insurance shall be written on an occurrence basis. A certificate of insurance shall be filed with the City evidencing that the policy or policies are in full force and effect prior to the Load-in. The certificate shall provide that the insurance will not be altered, amended, or terminated without thirty (30) days prior written notice to the City. The certificate will be provided within ten (10) days after execution of this Agreement.
 - (i) Worker's Compensation (if necessary) in the statutory limits.
 - (ii) Commercial General Liability. Promoter shall provide coverage for itself, the City and its employees, officers and agents, against claims for damage to property and/or illness of, injury to, or death of any person or persons related to or arising out of the Festival. Such coverage shall name the City, together with its employees and officers, as an additional insured and have not less than the following limits: a) per occurrence: \$2,000,000; b) general aggregate: \$2,000,000.
 - (iii) Automobile Liability. Promoter shall provide coverage for itself, City, its employees, officers, and agents, against claims for bodily injury and/or property damage arising out of the ownership or use of any owned, hired, and/or non-owned vehicle and shall include protection for any auto, or all owned autos, hired autos, and non-owned autos. The coverage shall have not less than a combined single limit of \$1,000,000.00 for each accident.

8. **Indemnification**.

- (a) Promoter shall defend, indemnify, and hold harmless City, its employees, officers, and agents, from and against claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of or resulting from Promoter's operation, use or occupancy of the Park, its activities or performance in conducting the Festival, or its activities or performance in connection with this Agreement, all including acts or omissions of Promoter or its officers, employees, representatives, suppliers, invitees, licensees, subcontractors, volunteers, or agents. This section shall expressly survive termination of this Agreement.
- (b) Promoter warrants that all copyrighted material to be performed, displayed or otherwise made public in association with the Festival has been duly licensed and authorized by the copyright owners of their representatives, and Promoter further agrees to indemnify and hold the City harmless from any and all claims, losses, or expenses incurred with regard thereto. This section shall expressly provide

termination of this Agreement.

9. Additional Provisions.

- (a) Nature of Permission. This Agreement only grants to Promoter revocable permission to use the Park, and nothing herein shall be deemed to grant Promoter an easement, lease, right, title or any other property interest in the Park.
- (b) No Waiver. The failure of any party to insist upon a strict performance of any of the terms or provisions of this Agreement, or to exercise any option, right or remedy contained in this Agreement, shall not be construed as a waiver or as a relinquishment for the future of such term, provision, option, right or remedy, but the same shall continue and remain in full force and effect. No waiver by any party of any term or provision of this Agreement shall be deemed to have been made unless expressed in writing and signed by such party.
- (c) Assignment. This Agreement shall not be assignable by any party without prior written consent of the other party.
- (d) Further Assistance. The parties each agree to take such actions as may be necessary or appropriate to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out said terms, provisions and intent.
- (e) Severability. The provisions of this Agreement shall be deemed severable. If any word, phrase, term, sentence, paragraph, or other portion of this Agreement shall, at any time or to any extent, be invalid or unenforceable, the remainder of this Agreement shall not be affected by such partial invalidity, and each remaining word, phrase, term, sentence, paragraph covenant, or other portion of this Agreement shall be valid and be enforced to the fullest extent permitted by law.
- (f) Headings; Agreement Preparation. The headings and captions of this Agreement are for convenience and reference only, and in no way define, limit, or describe the scope or intent of this Agreement of any provision thereof and shall in no way be deemed to explain, modify, amplify or aid in the interpretation or construction of the provisions of this Agreement. Each party to this Agreement and their attorneys has had full opportunity to review and participate in the drafting of the final form of this Agreement. This Agreement shall be construed without regard to any presumption or other rule of construction whereby ambiguities within this Agreement or such other document would be construed or interpreted against the party causing the document to be drafted. The parties each further represent that the terms of this Agreement have been completely read by them and that those terms are fully understood and voluntarily accepted by them. In any interpretation, construction or determination of the meaning of any provision of this Agreement, no presumption whatsoever shall arise from the fact that the Agreement was prepared by or on behalf of any party hereto.

- (g) Choice of Law; Venue. This Agreement and its performance shall be deemed to have been fully executed, made by the parties in, and governed by and construed in accordance with the laws of the State of Missouri applicable to contracts made and to be performed wholly within such state, without regard to choice or conflict of laws provisions. The parties hereto agree that any action at law, suit in equity, or other judicial proceeding arising out of this Agreement shall be instituted only in the Circuit Court of Platte County, Missouri or in federal court of the Western District of Missouri and waive any objection based upon venue or forum or otherwise.
- (h) Force Majeure. If, by reason of force majeure, either party is unable in whole or in part to carry out its obligations under this Agreement, such party shall not be deemed in default during the continuance of such inability, provided reasonably prompt notice thereof is given to the other party. The term "force majeure" as used herein shall mean, without limitation, the following: acts of God; strikes, lockouts or other industrial disturbances; acts of public enemies or military authority; insurrections, riots, terrorist acts; landslides, earthquakes; fires; storms, drought, floods or other severe weather conditions; explosions; breaks or accident to HVAC, utility lines, machinery, or waste disposal systems; or any other cause or event not reasonably within the control of such party and not resulting from its negligence or intentional wrongful acts or omissions
- (i) Entire Agreement; Amendments. This Agreement shall constitute the entire agreement among the parties and no other agreements or representations other than those contained in this Agreement have been made by the parties. This Agreement shall be amended only in writing and effective when signed by the duly authorized agents of the parties.
- (j) No Personal Liability; No Waiver of Sovereign Immunity. No official, agent, employee, or representative of the City shall be personally liable to Promoter in the event of any default or breach by any party under this Agreement, or for any amount which may become due to any party or on any obligation under the terms of this Agreement. Nothing in this Agreement shall be construed or deemed to constitute a waiver of the City's sovereign immunity.
- (k) Relationship of the Parties. Nothing contained in this Agreement nor any act of the parties shall be deemed or construed to create a partnership or agency relationship between or among any party and this Agreement is and shall be limited to the specific purposes set out in this Agreement. Other than as expressly provided in this Agreement, no party shall be the agent of, or have any rights to create any obligations or liabilities binding on, another party.
- (l) No Third Party Beneficiaries. The parties do not intend to confer any benefit under this Agreement on any other person or entity other than the parties hereto.
- (m) Binding Effect. Except as otherwise expressly provided in this Agreement, the

covenants, conditions and agreements contained in this Agreement shall bind and inure to the benefit of the parties and their respective permitted successors and assigns.

(n) Notices. Any notice, demand, or other communication required by this Agreement to be given by any party hereto to another shall be in writing and shall be sufficiently given or delivered if dispatched by certified United States First Class Mail, postage prepaid, or delivered personally or by a reputable overnight delivery service to the applicable party or parties as listed below. Mailed notices shall be deemed effective on the third (3rd) day after mailing and all other notices shall be effective when delivered.

To the Promoter: SJR Media Group, LLC

1441 So Nucla St Aurora Co 80017

To the City: City of Riverside

Attn: City Administrator 2950 NW Vivion Road Riverside, Mo 64150

or to such other address with respect to any party as that party may, from time to time, designate in writing and forward to the other parties.

(o) Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

[Remainder of page intentionally left blank]

SJR Media Group, LLC:	
Ву:	_
Printed Name:	_
Title:	_
Date:	

	CITY OF RIVERSIDE, MISSOURI:
	Kathleen L. Rose, Mayor
	Date:
ATTEST:	

Robin Kincaid, City Clerk

AN ORDINANCE APPROVING A MEMORANDUM OF UNDERSTANDING WITH MID-CONTINENT PUBLIC LIBRARY

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

<u>SECTION 1 – AGREEMENT APPROVED</u>. That the Riverside Board of Aldermen approves the Memorandum of Understanding between the City of Riverside and Mid-Continent Public Library, in substantially the form attached hereto, and the Mayor is authorized to execute the Memorandum on behalf of the City.

<u>SECTION 2 – AUTHORITY GRANTED</u>. The Mayor, the City Administrator and other appropriate City officials are hereby authorized to take any and all actions as may be deemed necessary or convenient to carry out and comply with the intent of this 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.

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

		as read two times by heading only, PASSED AND of Aldermen and APPROVED by the Mayor of the
City of Riverside this _		, 2021.
		Mayor Kathleen L. Rose
ATTEST:		
Robin Kincaid, City Cle	erk	

Memorandum of Understanding between

City of Riverside and Mid-Continent Public Library

The City of Riverside has installed an 18-stop StoryWalk in the E.H. Young Riverfront Park for visitors to enjoy year round. The City has asked Mid-Continent Public Library to support this program. The following outlines the individual responsibilities of the City and the Library.

The City of Riverside warrants that it will fulfill the following:

- 1. Provide a suitable location for the display system.
- 2. Maintenance of the 18-stop StoryWalk display system and trail including the installation of inserts and repairs and all associated cost.
- 3. Place the laminated pages of each story in the display system.
- 4. Communicate the title and change-out in schedule to MCPL Youth Services Department a minimum of two weeks prior to a new story's placement.
- 5. Communicate the title and change-out in schedule to the public a minimum of 48 hours in advance.

Mid-Continent Public Library warrants that it will fulfill the following:

- 1. Select and supply story inserts six to eight stories per year based on the specifications provided by the City. Provide a proposed schedule for when stories should be installed with each story being installed for approximately six weeks.
- 2. Purchase books that are no larger than 12x18 (two-page spread) and that consist of no more than 16-18 spreads (32-34 total pages).
- 3. Assemble laminated spreads and deliver to the City for placement in the display system.

This Memorandum of Understanding (MOU) does not create a partnership or joint venture.

Term: This MOU will continue for a two-year term. Upon agreement of both entities, this MOU may be extended for additional two-year terms. Each entity has the right to terminate this arrangement with 30 days of notice to the other.

Mid-Continent Public Library

Holliery & detimaled	7/21/21
	Date /
City of Riverside	
	Date



Upstream from ordinary.

2950 NW Vivion Road Riverside, Missouri 64150

AGENDA DATE: 2021-8-3

TO: Mayor and Board of Aldermen

FROM: Human Resources Manager, Amy Strough

RE: Hiring Ordinance – Rex Riley

Position Information

This hire will fill a vacant full-time position in the Police Department.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate: Rex Riley **Department:** Police

Open Position: Police Officer

FLSA Status: Full-Time, Non-Exempt

Starting Wage: \$30.77/\$64,000 Expected Start Date: August 25, 2021

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

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			10.	

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF REX RILEY AS A FULL-TIME POLICE OFFICER IN THE POLICE 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 nonelected 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 Rex Riley as Police Officer in the Police 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. Rex Riley is hereby employed as a Police Officer in the Police Department.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$30.77/\$64,000. 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.

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

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect as of August 4, 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 3rd day of August 2021.

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



Upstream from ordinary.

2950 NW Vivion Road Riverside, Missouri 64150

AGENDA DATE: 2021-8-3

TO: Mayor and Board of Aldermen

FROM: Human Resources Manager, Amy Strough

RE: Hiring Ordinance – Bailey Matney

Position Information

This hire will fill a vacant part-time position in the Police Department.

Hiring Recommendation

Staff recommends approving the following hire:

Candidate: Bailey Matney

Department: Police

Open Position: Police Officer

FLSA Status: Part-Time, Non-Exempt

Starting Wage: \$24.04

Expected Start Date: August 4, 2021

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

ORDINANCE NO.

AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF BAILEY MATNEY AS A PART-TIME POLICE OFFICER IN THE POLICE 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 nonelected 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 Bailey Matney as Police Officer in the Police 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. Bailey Matney is hereby employed as a Police Officer in the Police Department.

SECTION 2 – STARTING SALARY. The starting salary for this position shall be set at \$24.04/hr. 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.

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

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect as of August 4, 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 3rd day of August 2021.

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

AN ORDINANCE AUTHORIZING THE CITY TO RENEW A COMPLIANCE INCENTIVE AGREEMENT PREVIOUSLY AUTHORIZED BY ORDINANCE NO. 1546

WHEREAS, the City has determined that the development of the Riverside Horizons Area and submission of certain reports of such information sought, fulfills a public purpose and will facilitate the growth and development of the City and the Riverside Horizons Area, improve the environment of the City, increase the assessed valuation of the real estate situated within the City, increase the revenues realized by the City, foster increased economic activity within the City, increase employment opportunities within the City, enable the City to direct the development of the Area, and otherwise be in the best interests of the City by furthering the health, safety, and welfare of its residents and taxpayers; and

WHEREAS, the City continues to seek certain information from U.S. Farathane, LLC, ("Company") related to jobs created and maintained, as well as, confirmation of certain compensation and benefits paid to the employees of the Company in its relocation to the City; and

WHEREAS, the City and the Company desire to extend the Compliance Incentive Agreement previously approved by Ordinance 1546 on the 8th day of June, 2017, attached hereto as **Exhibit A** and incorporated herein, said Agreement through September 30, 2022, to continue to provide additional incentive to the Company to develop job growth within the Riverside Horizons Area, subject to the terms and conditions of such Agreement.

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

SECTION 1. APPROVAL OF EXTENSION OF COMPLIANCE INCENTIVE AGREEMENT. The Compliance Incentive Agreement originally approved on the 8th day of June, 2017, attached hereto as **Exhibit A** and incorporated herein, is hereby approved in substantially the same form, and the City is hereby authorized to enter into, execute and deliver an Extension of said Agreement extending said Agreement through September 30, 2022, to and with the U.S. Farathane, LLC, ("Company").

SECTION 2. AUTHORITY GRANTED. The Mayor, the City Administrator, the City Attorney, 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 this Ordinance and to execute and deliver for and on behalf of the City, the attached Extension Agreement ("**Exhibit B**") substantially in the same form as herein authorized.

SECTION 3. 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 4. 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 3rd day of August, 2021.

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

EXHIBIT A

COMPLIANCE INCENTIVE AGREEMENT

(remainder of page intentionally left blank)

AGREEMENT

THIS AGREEMENT EXTENDING the Compliance Incentive Agreement originally approved by the CITY OF RIVERSIDE, MISSOURI, a city and political subdivision duly organized and existing under the Constitution and laws of the State of Missouri ("City") on the 8th day of June, 2017, is hereby made and entered into as of this __ day of August, 2021 ("Effective Date"), by and between the City and US FARATHANE, LLC, a corporation duly organized and existing under the laws of the State of Delaware ("Company"). Collectively City and Company are referred to hereafter as the "Parties".

RECITALS

WHEREAS, the City continues to seek certain information from the Company related to the number of jobs created and maintained, as well as, ongoing confirmation of compensation paid and benefits provided to the employees of the Company since its relocation to the City; and

WHEREAS, the Company's Riverside facility is located at 4600 NW 41st St., Riverside, Missouri ("Riverside Facility"); and

WHEREAS, the City continues to desire to provide additional incentive to the Company to create New Jobs (as defined in Section 3 below) at the Riverside Facility, subject to the terms and conditions of the Compliance Incentive Agreement originally approved by the City on the 8th day of June, 2017, ("Compliance Agreement"); and

WHEREAS, the City continues to desire to ensure the filing of certain reports confirming the creation and maintenance of New Jobs at the Riverside Facility by the Company, and that the Company continue to submit certain reports required by the State of Missouri ("State"), or the City to satisfy the requirements of any state or local incentive programs related to the Riverside Facility; and

WHEREAS, the City believes that the Extension of the Agreement fulfills a public purpose and will further the growth of the City, facilitate the development of the Riverside Facility, improve the environment of the City, support an increase in the assessed valuation of the real estate situated within the City, increase the tax revenues realized by the City, foster increased economic activity within the City, increase employment opportunities within the City, better enable the City to direct the development within the City, and otherwise be in the best interests of the City by furthering the health, safety, and welfare of its residents and taxpayers.

AGREEMENT

Now, therefore, in consideration of the premises and promises contained herein and other good and valuable consideration, the adequacy and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- 1. **Recitals Incorporated Herein.** The Recitals set forth above in this Agreement are incorporated into and made a part of this Agreement as if fully set forth in this Section 1.
- 2. **Exhibits Incorporated.** The Exhibit referenced in this Agreement is incorporated into and made a part of this Agreement as if fully set forth in this Section 2.
- 3. **Renewal Term.** The Parties hereby agree to extend the Term of the Compliance Incentive Agreement approved by the City on the 8th day of June 2021, through December 31, 2022, pursuant to Section 4.2 of said Agreement.

IN WITNESS WHEREOF, the City and the Company have caused this Agreement to be executed in their respective names as of the date first above written.

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

	COMPANY				
ATTES	T:				

RESOLUTION NO. R - 2021-093

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS OUT OF THE CITY TREASURY OF THE CITY OF RIVERSIDE FOR FISCAL YEARS 2020-2021 AND 2021-2022 WEEKS ENDING JULY 23RD AND JULY 30TH IN THE AMOUNT OF \$515,174.55.

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 \$515,174.55 as set forth in Exhibit "A" attached hereto and made a part hereof by reference are hereby authorized and approved.

FURTHER THAT the City Administrator is hereby authorized to execute all agreements or documents necessary to approve the purchase of goods and services contemplated therein and the Finance Director is authorized to issue a check therefor to the respective companies, firms, persons in the amounts set forth therein.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the 3RD day of August 2021.

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



RIVERSIDE\COMPADMIN

Expense Approval ReportBy Purchased From Vendor

Post Dates 6/30/2021 - 7/29/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item) Account Number	Amount
Purchased From Vendor: ASS	URITY LIFE INSURANCE COMPAI	NY		
ASSURITY LIFE INSURANCE CO	ASSURITY LIFE INSURANCE CO	07/29/2021	EMPLOYEE PREMIUMS/ JULY 10-20013	1,481.77
			Purchased From Vendor ASSURITY LIFE INSURANCE COMPANY Total:	1,481.77
Purchased From Vendor: AVE	RY, TINA			
AVERY, TINA	AVERY, TINA	06/30/2021	PLANET FITNESS MEMBERSHI 10-115-000-21301	94.77
			Purchased From Vendor AVERY, TINA Total:	94.77
Purchased From Vendor: BLU	E CROSS BLUE SHIELD OF KANSA	AS CITY		
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	DENTAL - ADMINISTRATION 10-112-000-19100	551.50
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	VISION- ADMINISTRATION 10-112-000-19300	93.96
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	DENTAL - MUNICIPAL COURT 10-216-000-19100	27.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	VISION - MUNICIPAL COURT 10-216-000-19300	5.80
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	DENTAL - POLICE DEPARTMEN 10-221-000-19100	1,240.99
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	VISION - POLICE DEPARTMEN 10-221-000-19300	243.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	DENTAL - COMMUNICATIONS 10-223-000-19100	138.00
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	VISION - COMMUNICATIONS 10-223-000-19300	29.00
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	DENTAL - POLICE ADMINISTRA 10-224-000-19100	212.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	VISION - POLICE ADMINISTRA 10-224-000-19300	40.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	DENTAL - FIRE DEPARTMENT 10-226-000-19100	1,118.50
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	VISION - FIRE DEPARTMENT 10-226-000-19300	170.82
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	DENTAL - PUBLIC WORKS 10-331-000-19100	319.20
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	VISION - PUBLIC WORKS 10-331-000-19300	60.03
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	DENTAL - ENGINEERING 10-332-000-19100	161.50
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	VISION - ENGINEERING 10-332-000-19300	30.74
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	DENTAL - COMMUNITY CENTE 10-341-000-19100	55.20
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	VISION - COMMUNITY CENTE 10-341-000-19300	11.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	DENTAL - COMMUNITY DEVEL 10-819-000-19100	421.40
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	07/29/2021	VISION - COMMUNITY DEVEL 10-819-000-19300	82.07
			Purchased From Vendor BLUE CROSS BLUE SHIELD OF KANSAS CITY Total:	5,014.71
Purchased From Vendor: CLAF				
CLARY, MEGAN	CLARY, MEGAN	07/29/2021	REIMB SECURITY DEPOSIT FO 10-20010	75.00
			Purchased From Vendor CLARY, MEGAN Total:	75.00
Purchased From Vendor: CON	RAD, CHRISTY			
CONRAD, CHRISTY	CONRAD, CHRISTY	07/29/2021	REIMB SECURITY DEPOSIT FO 10-20010	100.00
			Purchased From Vendor CONRAD, CHRISTY Total:	100.00
Purchased From Vendor: EVER	RGY			
EVERGY	EVERGY	06/30/2021	4100 NW RIVERSIDE DR - 06/1 10-337-106-25000	87.33
EVERGY	EVERGY	06/30/2021	1001A ARGOSY PKWY/PICKLE 10-336-107-25000	218.33
EVERGY	EVERGY	06/30/2021	2901 NW VIVION RD - 06/17 t 10-336-108-25000	106.04
EVERGY	EVERGY	06/30/2021	4702 NW HIGH DR - 06/17 to 10-331-000-26800	23.64
EVERGY	EVERGY	06/30/2021	3880 ARGOSY CASINO PKWY - 10-336-113-25000	19.12
EVERGY	EVERGY	06/30/2021	4026 ARGOSY CASINO PKWY - 10-336-113-25000	19.25
EVERGY	EVERGY	06/30/2021	4102 NW RIVERSIDE DR - 06/1 10-337-106-25000	18.19
EVERGY	EVERGY	06/30/2021	2950 NW VIVION RD - 06/17 t 10-337-102-25000	4,394.67
EVERGY	EVERGY	06/30/2021	2509 W PLATTE TS - 06/17 to 10-331-000-26800	39.46
EVERGY	EVERGY	06/30/2021	4100 NW RIVERSIDE DR - 06/1 10-337-106-25000	18.18
EVERGY	EVERGY	06/30/2021	2025 VALLEY - 06/15 to 07/19 10-336-112-25000	701.59
EVERGY	EVERGY	06/30/2021	4509 GATEWAY TS - 06/17 to 10-331-000-26800	38.33
EVERGY	EVERGY	06/30/2021	4200 NW RIVERSIDE DR A - 06 10-337-101-25000	20.56
EVERGY	EVERGY	06/30/2021	1001 NW ARGOSY PKWY - 06/ 10-336-107-25000	614.19
EVERGY	EVERGY	06/30/2021	2990 NW VIVION RD - 06/17 t 10-337-103-25000	2,797.42
EVERGY	EVERGY	06/30/2021	4103 NW TREMONT RD - 06/1 10-337-117-25000	775.87
EVERGY	EVERGY	06/30/2021	4200 NW RIVERSIDE DR - 06/1 10-337-101-25000	683.16
EVERGY	EVERGY	06/30/2021	4498 NW HIGH DR - 06/17 to 10-337-104-25000	2,290.63

Expense Approval Report					D-+ D-+ 6/20/20	7/20/2024
	Durch and France Mandan	David David			Post Dates: 6/30/20	
Vendor Name	Purchased From Vendor	Post Date		Description (Item)	Account Number	Amount
EVERGY	EVERGY	06/30/2021		2805 NW VIVION RD - 06/17 t		353.22
EVERGY	EVERGY	06/30/2021		4500 NW HIGH DR - 06/17 to	10-337-105-25000	197.94
EVERGY	EVERGY	06/30/2021		3902 NW VAN DE POPULIER -	10-336-121-25000	22.67
EVERGY	EVERGY	06/30/2021		4100 NW RIVERSIDE DR - 06/1		106.77
EVERGY	EVERGY	06/30/2021		4101 VAN DE POPLIER SIREN -		27.58
EVERGY EVERGY	EVERGY	06/30/2021		4700 HIGH DR - 06/17 to 07/1		27.52
	EVERGY	06/30/2021		2626 NW PLATTE RD - 06/17 t		21.33
EVERGY	EVERGY	06/30/2021		4100 NW RIVERSIDE DR - 06/1		71.82
				Purchase	ed From Vendor EVERGY Total:	13,694.81
	SAS CITY LIFE GROUP BENEFITS					
	KANSAS CITY LIFE GROUP BEN			LIFE INSURANCE - ADMINISTR	10-112-000-19200	126.27
	KANSAS CITY LIFE GROUP BEN			LIFE INSURANCE - MUNICIPAL	10-216-000-19200	7.50
KANSAS CITY LIFE GROUP BEN				LIFE INSURANCE - POLICE DEP	10-221-000-19200	606.26
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN			LIFE INSURANCE - COMMUNI	10-223-000-19200	133.14
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	· · · · · · · · · · · · · · · · · · ·		LIFE INSURANCE - POLICE AD	10-224-000-19200	112.99
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN			LIFE INSURANCE - FIRE DEPAR	10-226-000-19200	307.00
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN			LIFE INSURANCE - PUBLIC WO	10-331-000-19200	151.51
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	· · ·		LIFE INSURANCE - ENGINEERI	10-332-000-19200	15.00
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN			LIFE INSURANCE - COMMUNI	10-341-000-19200	12.37
KANSAS CITY LIFE GROUP BEN	KANSAS CITY LIFE GROUP BEN	07/29/2021		LIFE INSURANCE - COMMUNI	10-819-000-19200	112.83
			Purc	hased From Vendor KANSAS CIT	TY LIFE GROUP BENEFITS Total:	1,584.87
Purchased From Vendor: KCM	O WATER SERVICES					
KCMO WATER SERVICES	KCMO WATER SERVICES	06/30/2021		4200 RIVERSIDE ST - 05/31 to	10-337-101-25400	112.29
KCMO WATER SERVICES	KCMO WATER SERVICES	06/30/2021		4498 HIGH DR - 05/31 to 06/3	10-337-104-25400	635.93
KCMO WATER SERVICES	KCMO WATER SERVICES	06/30/2021		2990 NW VIVION RD - 05/31 t	10-337-103-25400	262.33
				Purchased From Vendor	KCMO WATER SERVICES Total:	1,010.55
Purchased From Vendor: LAMI	B. TIARA					
LAMB, TIARA	LAMB, TIARA	07/29/2021		REIMB RENTAL FEE/ DUE TO Q	10-000-40104	50.00
LAMB, TIARA	LAMB, TIARA	07/29/2021		REIMB SECURITY DEPOSIT/ D	10-20010	75.00
	•	,		· ·	om Vendor LAMB, TIARA Total:	125.00
Purchased From Vendor: METL	IEF - GPOLID RENEEITS					
METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	07/29/2021		CHOPT TERM DICARILITY	10 20014	
METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	07/29/2021		SHORT TERM DISABILITY	10-20014	337.96
WETER E GROOT BEITER	WETEN E - GROOT BENEFITS	07/23/2021		LONG TERM DISABILITY	10-20014 TLIFE - GROUP BENEFITS Total:	1,079.06
Donahara d Faran Van da a BRATT	OUDE CITY OF			ruicilasea Front Vendor ME	ILIFE - GROUP BENEFITS TOTAL:	1,417.02
Purchased From Vendor: RIVER	· ·	07/00/0004				
RIVERSIDE, CITY OF	RIVERSIDE, CITY OF	07/29/2021		RECORDER OF DEEDS/ RED X	10-819-000-32700	158.00
RIVERSIDE, CITY OF	RIVERSIDE, CITY OF	07/29/2021		FPAL GOLF TOURNAMENT SH		118.32
1741				Purchased From Ver	ndor RIVERSIDE, CITY OF Total:	276.32
Purchased From Vendor: SMIT	•					
SMITH, BARBARA	SMITH, BARBARA	07/29/2021		REIMB SECURITY DEPOSIT FO	10-20010	30.00
				Purchased From V	endor SMITH, BARBARA Total:	30.00
Purchased From Vendor: SMIT	H, RHONDA					
SMITH, RHONDA	SMITH, RHONDA	07/29/2021		WELLNESS GET FIT/ 2021 KC Z	10-115-000-21301	50.00
				Purchased From \	/endor SMITH, RHONDA Total:	50.00
Purchased From Vendor: SPIRE	•					
SPIRE	SPIRE	06/30/2021		2990 NW VIVION RD - 06/19 t	10-337-103-25200	71.80
SPIRE	SPIRE	06/30/2021		4200 NW RIVERSIDE DR - 06/1		39.01
SPIRE	SPIRE	06/30/2021		4498 NW HIGH DR - 06/19 to		78.89
	·	00/00/2021		· · · · · · · · · · · · · · · · · · ·	ased From Vendor SPIRE Total:	
Durchased From Vandam Tilas	AAC LAHDA			rurche	acca from venuor orine lotal:	189.70
Purchased From Vendor: THON	·	07/00/0004				
THOMAS, LAURA	THOMAS, LAURA	07/29/2021		PERFORMANCE EDGE CROSSF	-	44.25
				Purchased From V	endor THOMAS, LAURA Total:	44.25
Purchased From Vendor: WRIG	HT, JOHN					
WRIGHT, JOHN	WRIGHT, JOHN	07/29/2021		REIMB SECURITY DEPOSIT FO	10-20010	75.00
				Purchased From	r Vendor WRIGHT, JOHN Total:	75.00
					Grand Total:	25,263.77



RIVERSIDE\COMPADMIN

Expense Approval ReportBy Purchased From Vendor

Post Dates 6/30/2021 - 8/3/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor:	ARMOR EXPRESS				
ARMOR EXPRESS	ARMOR EXPRESS	08/03/2021	SWAT Vest Replacement	30-221-000-65000	23,679.04
			Purchased From	Vendor ARMOR EXPRESS Total:	23,679.04
Purchased From Vendor:	AYLETT SURVEY & ENGINEERING CO	MPANY			
AYLETT SURVEY & ENGIN		06/30/2021	TREMONT SEWER/ GAS LOCA	10-332-000-20700	700.00
AYLETT SURVEY & ENGIN	EERI AYLETT SURVEY & ENGINEERI	08/03/2021	TOPO SURVEY/ VIVION & HIG		4,400.00
			Purchased From Vendor AYLETT SURVEY &	ENGINEERING COMPANY Total:	5,100.00
Purchased From Vendor:	BARBER EXCAVATING LLC				
BARBER EXCAVATING LLC		06/30/2021	MATTOX & HELENA WATER V	21-025-000-53000	1,600.00
BARBER EXCAVATING LLC	BARBER EXCAVATING LLC	06/30/2021	WATER VALVE ADJUSTMENT N	_	2,130.00
			Purchased From Vendor	BARBER EXCAVATING LLC Total:	3,730.00
	BOARD OF POLICE COMMISSIONERS				
BOARD OF POLICE COMM	1ISSI BOARD OF POLICE COMMISSI	06/30/2021	LABORATORY EXAM (6/8/202	_	37.50
			Purchased From Vendor BOARD OF	POLICE COMMISSIONERS Total:	37.50
Purchased From Vendor:	C R GR8, LLC				
C R GR8, LLC	C R GR8, LLC	06/30/2021	MONTEBELLA SIDEWALK & RA	21-025-000-53000	2,615.00
			Purchased F	rom Vendor C R GR8, LLC Total:	2,615.00
Purchased From Vendor:	CENTRAL SALT, LLC				
CENTRAL SALT, LLC	CENTRAL SALT, LLC	08/03/2021	ROAD SALT (25.09, 25.38, & 2	10-331-000-57000	5,335.02
CENTRAL SALT, LLC	CENTRAL SALT, LLC	08/03/2021	ROAD SALT (24.87, 25.45, & 2		5,330.05
CENTRAL SALT, LLC	CENTRAL SALT, LLC	08/03/2021	ROAD SALT (25.47, 24.97, & 2		5,337.15
CENTRAL SALT, LLC	CENTRAL SALT, LLC	08/03/2021	ROAD SALT (25.08, 25.59, & 2	_	5,357.04
			Purchased From V	endor CENTRAL SALT, LLC Total:	21,359.26
Purchased From Vendor:	· ·		-0		
CHARGEPOINT, INC.	CHARGEPOINT, INC.	06/30/2021	2020-2021 VEHICLE CHARGER	_	2,400.00
			Purchased From Ve	ndor CHARGEPOINT, INC. Total:	2,400.00
Purchased From Vendor:	•				
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	06/30/2021	HORIZONS LIFT STATION ENTR	21-025-000-53000	8,000.00
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	06/30/2021	MATTOX RD OVERLAY NEAR	21-025-000-53000	8,300.00
			Purchased From Vendo	or COCKRELL PAVING, LLC Total:	16,300.00
	COLUMBIA CAPITAL MANAGEMENT				
COLUMBIA CAPITAL MAN	AGE COLUMBIA CAPITAL MANAGE	06/30/2021	INVESTMENT MANAGEMENT/	-	9,097.72
			Purchased From Vendor COLUMBIA CAP	PITAL MANAGEMENT, LLC Total:	9,097.72
Purchased From Vendor:	COMPLETE OFFICE SOLUTIONS INC				
COMPLETE OFFICE SOLUT	TON COMPLETE OFFICE SOLUTION	08/03/2021	FP POSTBASE VISION A5 POST	10-112-000-51500	159.00
			Purchased From Vendor COMPLET	E OFFICE SOLUTIONS INC Total:	159.00
Purchased From Vendor:	CRAWFORD CLIMBERS LLC				
CRAWFORD CLIMBERS LLC	C CRAWFORD CLIMBERS LLC	08/03/2021	ARGOSY CASINO PARKWAY CL	21-025-000-53000	3,500.00
			Purchased From Vendor C	RAWFORD CLIMBERS LLC Total:	3,500.00
Purchased From Vendor:	DAMON PURSELL CONSTRUCTION C	0.			
DAMON PURSELL CONSTR	RUCT DAMON PURSELL CONSTRUCT	08/03/2021	YARD WASTE DISPOSAL	10-331-000-26100	350.00
			Purchased From Vendor DAMON PUR	SELL CONSTRUCTION CO. Total:	350.00
Purchased From Vendor:	DARROUGH, ALISSA				
DARROUGH, ALISSA	DARROUGH, ALISSA	08/03/2021	REIMB SECURITY DEPOSIT FO	10-20010	150.00
			Purchased From Ver	ndor DARROUGH, ALISSA Total:	150.00
Purchased From Vendor:	EARL BAKER				
EARL BAKER	EARL BAKER	08/03/2021	BAND/SENIOR DANCE ON 08/	10-341-100-44522	250.00
			· Label Labe	rom Vendor EARL BAKER Total:	250.00
Purchased From Vendor:	EMBASSY LANDSCAPE GROUP, INC				
	OUP, EMBASSY LANDSCAPE GROUP,	06/30/2021	GROUNDS MAINTENANCE - J	10-336-111-42100	373.57

Expense Approval Report			Post Dates: 6/30,	2021 - 8/3/2021
Vendor Name	Purchased From Vendor	Post Date	Description (Item) Account Number	Amount
EMBASSY LANDSCAPE GROUP,	EMBASSY LANDSCAPE GROUP,	06/30/2021	GROUNDS MAINTENANCE - J 10-336-112-42100	329.28
	EMBASSY LANDSCAPE GROUP,		GROUNDS MAINTENANCE - J 10-336-112-42100	180.00
EMBASSY LANDSCAPE GROUP,	EMBASSY LANDSCAPE GROUP,	06/30/2021	GROUNDS MAINTENANCE - J 10-336-107-42100	262.57
			Purchased From Vendor EMBASSY LANDSCAPE GROUP, INC Total:	1,145.42
Purchased From Vendor: ENET	r, llc			
ENET, LLC	ENET, LLC	08/03/2021	2021-22 NETMOTION MOBILI 10-224-000-40500	3,069.24
ENET, LLC	ENET, LLC	08/03/2021	DAILY OFFSITE SERVER BACKU 10-224-000-40500	5,340.00
ENET, LLC	ENET, LLC	08/03/2021	DAILY OFFSITE SERVER BACKU 10-112-000-40500	3,204.00
ENET, LLC	ENET, LLC	08/03/2021	DAILY OFFSITE SERVER BACKU 10-331-000-40500	1,068.00
ENET, LLC	ENET, LLC	08/03/2021	GFI/ME RENEWAL OF CITY EM 10-112-000-40500	3,176.25
ENET, LLC ENET, LLC	ENET, LLC ENET, LLC	06/30/2021 06/30/2021	SERVICE/SUPPORT- ADMIN (A 10-112-000-40500	1,844.50
ENET, LLC	ENET, LEC	06/30/2021	SERVICE/SUPPORT- POLICE (A 10-224-000-40500	824.50
Burghan demonstration energy	TANGE EVOLUTION		Purchased From Vendor ENET, LLC Total:	18,526.49
Purchased From Vendor: FREE	· · · · · · · · · · · · · · · · · · ·	06/20/2024	THE VOLUME CRAPING & SEEDLE RANGE OOF TOOLS	
	FREELANCE EXCAVATION, LLC	06/30/2021	EH YOUNG GRADING & SEEDI 21-025-000-53000	2,705.00
	FREELANCE EXCAVATION, LLC	06/30/2021	HORIZONS WEST DETENTION 21-025-000-53000	2,732.50
	FREELANCE EXCAVATION, LLC	06/30/2021 06/30/2021	REMOVED DEBRIS AT FARM L 21-025-000-53000 COMMNITY CENTER STOOP R 21-025-000-53000	330.00
	FREELANCE EXCAVATION, LLC	08/03/2021	COMMNITY CENTER STOOP R 21-025-000-53000 EH YOUNG DITCH RIP RAP- JU 21-025-000-53000	725.00
THEE WEE EXCHANTION, EEC	THEELANCE EXCAVATION, EEC	08/03/2021	Purchased From Vendor FREELANCE EXCAVATION, LLC Total:	230.00 6,722.50
Durchas d Francisco Vandam CII N	IODE & DELL D.C.		raiciased from vehicle included excavation, etc total.	0,722.50
Purchased From Vendor: GILW GILMORE & BELL, P.C.	GILMORE & BELL, P.C.	06/20/2024	2024 FCA1 CEDWICTC / DDED	
GILINIONE & BELL, F.C.	GILIVIORE & BELL, P.C.	06/30/2021	2021 LEGAL SERVICES/ PREP 10-112-000-20300	1,200.00
Donahara d Fuara Mandani HOLL	CTON EVOLUTING		Purchased From Vendor GILMORE & BELL, P.C. Total:	1,200.00
Purchased From Vendor: HOU:		05/00/0004		
HOUSTON EXCAVATING HOUSTON EXCAVATING	HOUSTON EXCAVATING HOUSTON EXCAVATING	06/30/2021	HORIZONS WEST - JUNE 2021 21-020-000-54000	3,325.00
HOOSTON EXCAVATING	HOOSTON EXCAVATING	08/03/2021	HORIZONS WEST- JULY 2021 21-020-000-54000	6,555.00
B I			Purchased From Vendor HOUSTON EXCAVATING Total:	9,880.00
Purchased From Vendor: JACK JACKSON LEWIS P.C.		00/20/2021	LECAL SERVICES / HINE DODA AD DOS DOD DODO	
JACKSON LEWIS P.C.	JACKSON LEWIS P.C.	06/30/2021	LEGAL SERVICES/ JUNE 2021 10-226-000-20300	800.00
			Purchased From Vendor JACKSON LEWIS P.C. Total:	800.00
Purchased From Vendor: K & G	•	0.5 /5.5 /5.5.		
K & G STRIPING, INC	K & G STRIPING, INC	06/30/2021	ARGOSY PARKWAY SIGNS (JU 21-025-000-53000	2,542.00
			Purchased From Vendor K & G STRIPING, INC Total:	2,542.00
	SAS CITY AREA DEVELOPMENT C			
KANSAS CITY AREA DEVELOP	KANSAS CITY AREA DEVELOP	08/03/2021	2021 SERVICES AGREEMENT/ 10-112-000-22707	5,000.00
			Purchased From Vendor KANSAS CITY AREA DEVELOPMENT COUNCIL Total:	5,000.00
	ON BROTHERS SYSTEMS FOR SE			
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	08/03/2021	CITY COMPLEX/ 2021 VIDEO 21-060-000-65000	68,000.00
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	08/03/2021	CITY COMPLEX/ 2021 VIDEO 21-060-000-65000	20,363.49
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	08/03/2021	CITY COMPLEX/ 2021 VIDEO 21-060-000-65000	25,101.63
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	08/03/2021	CITY COMPLEX/ 2021 VIDEO 21-060-000-65000	11,958.38
			Purchased From Vendor KENTON BROTHERS SYSTEMS FOR SECURITY Total:	125,423.50
Purchased From Vendor: KIP K				
KIP KIESO POLYGRAPH SERVIC	KIP KIESO POLYGRAPH SERVIC	08/03/2021	PRE-EMPLOYMENT EXAMINAT 10-115-000-21300	450.00
			Purchased From Vendor KIP KIESO POLYGRAPH SERVICES Total:	450.00
Purchased From Vendor: LAND				
	LANDMARK NEWSPAPER, THE		REQUEST FOR PROPOSAL/ PU 10-112-000-32700	102.88
LANDINIAKK NEWSPAPER, THE	LANDMARK NEWSPAPER, THE	08/03/2021	2021 STATEMENT OF RECEIPT 10-112-000-32700	165.79
			Purchased From Vendor LANDMARK NEWSPAPER, THE Total:	268.67
Purchased From Vendor: LEIBR				
LEIBRANDS RIVERSIDE AUTO	LEIBRANDS RIVERSIDE AUTO	08/03/2021	VEHICLE MAINT 2010 FORD R 10-332-000-41000	491.77
			Purchased From Vendor LEIBRANDS RIVERSIDE AUTO Total:	491.77
Purchased From Vendor: LOGO				
LOGO U UP, LLC	LOGO U UP, LLC	08/03/2021	GOLF TOWELS, T-SHIRTS, 6-PA 52-221-000-44510	1,337.00
			Purchased From Vendor LOGO U UP, LLC Total:	1,337.00

Expense Approval Report			Post Dates: 6/30/	2021 0/2/2021
Vendor Name	Purchased From Vendor	Post Date	Description (Item) Account Number	Amount
Purchased From Vendor: MCC		. 001 2010	Description (item) Account Number	Amount
MCCLURE ENGINEERING	MCCLURE ENGINEERING	06/30/2021	LINE CREEK TRAIL CONNECTO 21-081-000-50000	1,295.00
MCCLURE ENGINEERING	MCCLURE ENGINEERING	06/30/2021	VIVION ROAD TRAIL EAST/ EN 21-072-000-50000	425.00
MCCLURE ENGINEERING	MCCLURE ENGINEERING	06/30/2021	RIVERWAY BLVD MODIFICATI 21-085-000-50000	24,595.00
			Purchased From Vendor MCCLURE ENGINEERING Total:	26,315.00
Purchased From Vendor: MID	WEST PUBLIC RISK			
MIDWEST PUBLIC RISK	MIDWEST PUBLIC RISK	08/03/2021	LEXIPOL/ JAN TO JUNE 2022 10-224-000-34001	1,335.00
			Purchased From Vendor MIDWEST PUBLIC RISK Total:	1,335.00
Purchased From Vendor: MID	WEST SHREDDING SERVICE LLC			
MIDWEST SHREDDING SERVIC	MIDWEST SHREDDING SERVIC	06/30/2021	CITY HALL, COURT, PUBLIC SA 10-224-000-34002	90.00
			Purchased From Vendor MIDWEST SHREDDING SERVICE LLC Total:	90.00
Purchased From Vendor: MILE	ES OF SMILES/ LEVELUP KIDS, IN	С	g .	
MILES OF SMILES/ LEVELUP KI	MILES OF SMILES/ LEVELUP KI	08/03/2021	2021 SERVICES AGREEMENT/ 10-112-000-22702	15,000.00
			Purchased From Vendor MILES OF SMILES/ LEVELUP KIDS, INC Total:	15,000.00
Purchased From Vendor: MISS	SOURI POSTER, LLC			
MISSOURI POSTER, LLC	MISSOURI POSTER, LLC	08/03/2021	FPAL/ BANNERS, YARD SIGNS 52-221-000-44510	860.00
			Purchased From Vendor MISSOURI POSTER, LLC Total:	860.00
Purchased From Vendor: MISS	SOURI STATE HIGHWAY PATROL			
MISSOURI STATE HIGHWAY PA	MISSOURI STATE HIGHWAY PA	08/03/2021	MULES CIRCUIT CHARGES/ 3R 10-223-000-43401	135.00
			Purchased From Vendor MISSOURI STATE HIGHWAY PATROL Total:	135.00
Purchased From Vendor: MUN	NICIPAL CODE CORPORATION			
	MUNICIPAL CODE CORPORATI	06/30/2021	ANNUAL WEBSITE HOSTING 10-112-000-40900	700.00
		, , -	Purchased From Vendor MUNICIPAL CODE CORPORATION Total:	700.00
Purchased From Vendor: NOR	THLAND HEALTH CARE ACCESS			
NORTHLAND HEALTH CARE A	NORTHLAND HEALTH CARE A	08/03/2021	2021 SERVICES AGREEMENT/ 10-112-000-22500	35,000.00
		,,	Purchased From Vendor NORTHLAND HEALTH CARE ACCESS Total:	35,000.00
Purchased From Vendor: OLSS	ON		Total Control of the	33,000.00
OLSSON	OLSSON	06/30/2021	HORIZONS PKWY & NW 41ST 21-228-000-50000	13 700 00
OLSSON	OLSSON	06/30/2021	HORIZONS PKWY & NW 41ST 21-228-000-50000 HORIZONS PKWY & NW 41ST 21-228-000-50000	13,700.00 5,900.00
		00,00,2022	Purchased From Vendor OLSSON Total:	19,600.00
Purchased From Vendor: P1 G	ROUP, INC		Tanada	13,000.00
P1 GROUP, INC	P1 GROUP, INC	06/30/2021	CITY HALL/ RTU FOR COURT R 10-337-102-41500	905.22
,	22,2	00,00,2022	Purchased From Vendor P1 GROUP, INC Total:	905.22
Purchased From Vendor: PARA	ADISE POINTE GOLE COMPLEY			505.22
	PARADISE POINTE GOLF COM	08/03/2021	2021 FPAL GOLF TOURNAME 52-221-000-44510	E 999 00
		00,00,2022	Purchased From Vendor PARADISE POINTE GOLF COMPLEX Total:	5,888.00 5,888.00
Purchased From Vendor: PATE	K & ASSOCIATES LLC			3,000.00
PATEK & ASSOCIATES LLC	PATEK & ASSOCIATES LLC	08/03/2021	CONSULTING SERVICES - AUG 10-112-000-21300	3 500 00
		00,00,2021	Purchased From Vendor PATEK & ASSOCIATES LLC Total:	3,500.00 3,500.00
Purchased From Vendor: PLAT	TE COLINTY HEALTH DEDT		Tallotte Total	3,300.00
	PLATTE COUNTY HEALTH DEP	08/03/2021	2021 SERVICES AGREEMENT/ 10-112-000-22703	15 000 00
		00,03,2021	Purchased From Vendor PLATTE COUNTY HEALTH DEPT Total:	15,000.00 15,000.00
Purchased From Vandor: DIAT	TE COUNTY SHERIFF'S DEPT - HO	NIEING	raidinated from Vehicle Fair E Cooler Filedelli Der Flotal.	13,000.00
	PLATTE COUNTY SHERIFF'S DE		DDISONED HOUSING HINE 2 10 215 000 42500	505.00
1 E II 1 E COOII 1 SHEIII 1 S DE	TOTAL COOKITY SHEKILLY S DE	00/30/2021	PRISONER HOUSING - JUNE 2 10-216-000-43600 Purchased From Vendor PLATTE COUNTY SHERIFF'S DEPT - HOUSING Total:	595.00 595.00
Durchased From Vander, DDO	FOUNDATION TECHNIOLOGY IN		r dichesed from Vehicol PDATTE COOKIT SHERIFF S DEFT - HOOSING TOTAL:	595.00
	FOUNDATION TECHNOLOGY, INC PRO FOUNDATION TECHNOLO		HODITONS WITH BEDAID HIM 24 005 000 50000	4 222 2-
THO TOOMDATION TECHNOLO	FRO FOUNDATION TECHNOLO	06/30/2021	HORIZONS WEIR REPAIR-JUN 21-025-000-53000	4,000.00
Durchaged Francisco nec			Purchased From Vendor PRO FOUNDATION TECHNOLOGY, INC Total:	4,000.00
Purchased From Vendor: PTS	DTC	00/02/2021		
PTS PTS	PTS PTS	08/03/2021	COMMUNITY CENTER & POOL 10-336-110-27000	75.00
1.13	113	08/03/2021	COMMUNITY CENTER & POOL 10-341-000-27000	75.00
Doughassed Process Manager - Barrie	COMMUNICATION		Purchased From Vendor PTS Total:	150.00
Purchased From Vendor: REJIS REJIS COMMISSION		00/03/3034	LEWISH SURGONISTICAL SERVICE	
VEND COMMINICATION	REJIS COMMISSION	08/03/2021	LEWEB SUBSCRIPTION SERVIC 10-223-000-43401	884.81
			Purchased From Vendor REJIS COMMISSION Total:	884.81

Expense Approval Report				Post Dates: 6/30/2	021 - 8/3/2021
Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
	AISSANCE INFRASTRUCTURE CO				
RENAISSANCE INFRASTRUCTU	RENAISSANCE INFRASTRUCTU	06/30/2021	HORIZONS WEST 40 ST/ CONS	21-080-000-50000	7,526.00
		Purchased	From Vendor RENAISSANCE INFRASTRU	ICTURE CONSULTING, INC Total:	7,526.00
Purchased From Vendor: SMIT	ΓΗ, BARBARA				
SMITH, BARBARA	SMITH, BARBARA	08/03/2021	REIMB SECURITY DEPOSIT FO	10-20010	30.00
			Purchased From 1	Vendor SMITH, BARBARA Total:	30.00
Purchased From Vendor: TYLE	R TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	TYLER TECHNOLOGIES, INC	08/03/2021	ONLINE RECORD SEARCH (08/	10-216-000-40700	2,000.00
TYLER TECHNOLOGIES, INC	TYLER TECHNOLOGIES, INC	06/30/2021	Personnel Management Suite		4,125.00
			_	YLER TECHNOLOGIES, INC Total:	6,125.00
Purchased From Vendor: U S F	ARATHANE, U.C.			,	.,
U S FARATHANE, LLC	U S FARATHANE, LLC	06/30/2021	COMPLIANCE INCENTIVE/ 2N	40-111-000-79600	13,307.33
	•	,,	·	ndor U S FARATHANE, LLC Total:	13,307.33
Purchased From Vendor: UNIT	ED HEALTHCARE INSURANCE CO	ONADANIV			23,307.33
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA		UEALTH ADMINISTRATION	40 442 000 4000	
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/03/2021	HEALTH - ADMINISTRATION	10-112-000-19000	5,949.70
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/03/2021	HEALTH - MUNICIPAL COURT	10-216-000-19000	633.62
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA		HEALTH - POLICE DEPARTMEN		17,669.91
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	· · · ·	HEALTH - COMMUNICATIONS		2,823.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	· · ·	HEALTH - POLICE ADMINISTRA		1,901.62
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA		HEALTH - FIRE DEPARTMENT HEALTH - PUBLIC WORKS	10-226-000-19000	13,123.88
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/03/2021	HEALTH - ENGINEERING	10-331-000-19000	5,333.63
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/03/2021	HEALTH - COMMUNITY CENTE	10-332-000-19000	2,337.96
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/03/2021	HEALTH - COMMUNITY CENTE		1,094.82
	OWNED THE MEDITION INC.		hased From Vendor UNITED HEALTHCAR		6,148.66
Durchased Francisco Vandam 1871113	FF 4	Tare	nased from vehicle ONTED TEACHTCAN	LE INSURANCE CONFAINT IDEAL:	57,017.05
	TE LAWN AND LANDSCAPE, LLC	05/00/0004			
WHITE LAWN AND LANDSCAP	WHITE LAWN AND LANDSCAP	06/30/2021	LINE CREEK TRAIL TREES - MA		3,070.00
			Purchased From Vendor WHITE LAV	VN AND LANDSCAPE, LLC Total:	3,070.00
	IAMS, SPURGEON, KUHL & FRES	SHNOCK ARCHITECTS, II	NC		
WILLIAMS, SPURGEON, KUHL	WILLIAMS, SPURGEON, KUHL	08/03/2021	PUBLIC SAFETY RENOVATION/		7,362.50
		Purchased From Vend	or WILLIAMS, SPURGEON, KUHL & FRES	HNOCK ARCHITECTS, INC Total:	7,362.50
Purchased From Vendor: YMC	A OF GREATER KANSAS CITY				
	YMCA OF GREATER KANSAS CI	08/03/2021	2021 SERVICES AGREEMENT/	10-112-000-22713	3,000.00
			Purchased From Vendor YMCA C	F GREATER KANSAS CITY Total:	3,000.00
				Grand Total:	489,910.78

A RESOLUTION APPROVING TASK ORDER NUMBER 6 WITH MCCLURE

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

THAT the Riverside Board of Aldermen hereby approves Task Order Number 6 by and between the City of Riverside and McClure, in substantially the form attached hereto, and the Mayor is authorized to execute the Task Order Number 6 on behalf of the City; and

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

FURTHER THAT this Resolution shall be in full force and effect from and after its passage and approval.

ADOPTED AND PASSED this	day of	, 2021.	
		Mayor Kathleen L. Rose	
ATTEST:			
Robin Kincaid, City Clerk			

Task Order Number 6 For Engineering Services

This Task Order is entered into as of the <u>August 3rd, 2021</u> (the "Effective Date"), by and between McClure, an Iowa corporation having an office at 1700 Swift St, Suite 100, North Kansas City, Missouri 64116 ("McClure") and the City of Riverside, Missouri, a Missouri municipal corporation (the "City").

WHEREAS, the City has engaged McClure to provide engineering services pursuant to the Agreement for Engineering Services dated October 6, 2020 pursuant to which the City may task McClure to provide additional professional engineering services on a project-specific basis by acknowledging a separate Task Order.

NOW, THEREFORE, in consideration of the promises and mutual covenants between the parties and for other good and valuable consideration the receipt of which is acknowledged by the parties, they agree as follows:

- 1. Incorporation of Base Agreement. This Task Order is subject to all terms and conditions contained in the Agreement for Engineering Services dated October 6, 2020, that are not inconsistent with the specific terms contained herein, and the Agreement for Engineering Services dated October 6, 2020, between the parties is incorporated herein as if set forth in full by this reference.
- **2. Scope of Services**. The Scope of Services pursuant to this Task Order are as contained in Exhibit A.
- **3. Term.** McClure shall begin work pursuant to this Task Order No. 6 upon its Effective Date and shall continue until this initial scope for the Vivion Rd Trail Segment 1 [TAP-3454(401)] 222-072 ("Project") is completed as evidenced by final acceptance of the Project by the City.
- **4. Compensation**. Compensation shall be in accordance with the attached fee schedule (see Exhibits C&D).
- **5. Project Schedule**. See project schedule in Exhibit A.

IN WITNESS WHEREOF, the McClure and the City have executed this Agreement as of the Effective Date.

MCCLURE:	CITY OF RIVERSIDE, MISSOURI:				
By: McClure	By:				
Name: Matt Eblen	Name: Kathleen L. Rose				
Title: Project Manager	Title: Mayor				
Dated: 7/23/2021	Dated:				
	ATTEST: Robin Kincaid, City Clerk				
	Room Rineard, City Clerk				
	By:				
	Name: Brian Koral				
	Title: City Administrator				
	Dated:				

Exhibit A to Task Order 6

Scope of Services for

Vivion Road Trail East (220-072)

PROJECT DESCRIPTION

The City of Riverside desires to construct a new trail heading east out of the city. This project will consist of survey & preliminary design documents for the City to utilize in providing estimates and clear direction moving forward into the right-of-way and final plan process. The new trail will begin at the cul-de-sac at the southern terminus of St Joe Boulevard and proceed along the west side of St Joe Boulevard and south side of Vivion Road until reaching Mulberry Drive. Of the 3,300 LF of trail, 2,075 LF (63%) is within the City of Riverside and 1,225 (37%) LF is within the City of Kansas City, Missouri.

SCOPE OF SERVICES

- 1. <u>Project Management</u> McClure will prepare monthly progress reports.
- 2. <u>Site Survev</u> McClure will provide a topographical survey of the trail corridor. (See attached exhibit B).
 - Horizontal & Vertical Control.
 - Topo 3,300 LF of trail corridor (reference attached schematic).
 - Utilities as located by One-Call or as-builts provided by utility companies
 - Property Corners & Boundary Lines

3. Preliminary Design & Estimate

- Design of trail along west side of St Joe Boulevard and south side of Vivion Road.
- The preliminary plan package for the trail shall consist of the following list of plan sheets:
 - l) Title Sheet
 - 2) General Notes and Survey Data
 - 3) Plan and Profile (from St Joe Boulevard to west side of Mulberry Drive)
 - 4) Cross Sections (from St Joe Boulevard to west side of Mulberry Drive)
- Estimates will be provided for the trail along with a culvert extension south of the Vivion Road & Frontier Road intersection.
- 4. <u>Site Drainage</u> McClure will provide drainage design as necessary to facilitate drainage away from the trail along the south side of Vivion Road. No drainage design is anticipated along St Joe Boulevard.

5. <u>Meetings/Conference Calls</u> - McClure will participate in one (1) meeting with City of Riverside staff during development of the Preliminary Plans. The purpose of these meetings will be to review project details and plan development.

6. Project Schedule (assuming NTP by 8/4/2021)

- Receive Site Survey on or before September 17, 2021.
- Preliminary Design (30%) on or before November 29, 2021.

7. Exclusions

- No Geotechnical Investigation
- No Right-of-Way Plans
- No Plans, Specs & Estimate for Final Design
- No Permitting
- No Hydrology & Hydraulic Analysis of the culvert at Vivion Road & Frontier Road.
- No FEMA Conditional Letter of Map Revision (CLOMR) / Letter of Map Revision (LOMR) services are included.
- No Public outreach or public presentation work included.
- No Construction Administration

SURVEY NEEDED FOR VIVION ROAD TRAIL (EAST) MODIFICATIONS



ITEMS NEEDED:

1. TOPO WITHIN SHADED AREAS
2. PROPERTY CORNERS (AS SHOWN)
3. PLAT INFORMATION TIED TO
PROPERTY CORNERS
4. TITLE WORK FOR ALL ADJACENT

PROPERTIES (provided by City):

----Parcel 006-083.002, 006-084.000, 006-085.000, 006-001.000, 001-002.000, 001-003.000, 010-001.000 (Platte County) -----Parcel 13819000300100, 13819000300200 (Clay County)

TOPO IS DEFINED AS: A. GRADE SHOTS TO PROVIDE CONTOURS AT 0.5' INTERVALS (The area is very flat)

B. VISIBLE FEATURES

----Edge of pavement, Edge of building (and adjacent grade), ditches (top, toe & flowline), storm structures (rim elevation, flowlines, pipe size & pipe type), embankments (top & toe), tree limits (individual trees are not necessary within canopy areas but are required if they're stand-along...all slope-related items are still required if they change within the canopy), riprap limits, fencing/railing limits, culvert/headwall/wingwall limits (and associated creek)

C. UTILITIES

----Location of Water, Sewer, Storm, Power, Fiber & Gas lines within all shaded areas as required from Missouri One-Call (Public ROW) ----Power lines need to show poles and horizontal location of all lines running to & from each of the poles

LEGEND:

Topo area on Public Right-of-Way

Topo area on Private Property

Property Corners to be Located

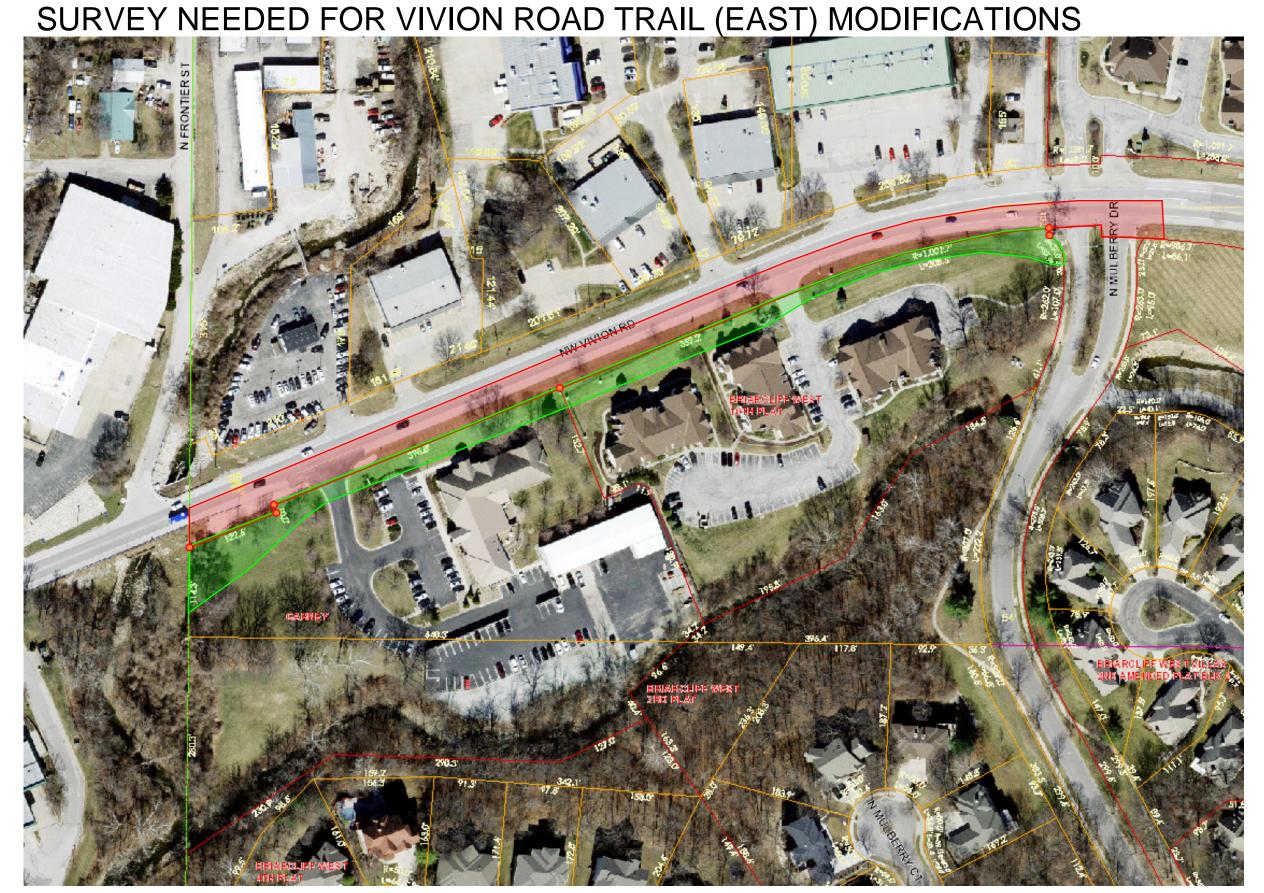


PHOTO FROM CLAY COUNTY ASSESSOR WEB SITE

ITEMS NEEDED:

1. TOPO WITHIN SHADED AREAS
2. PROPERTY CORNERS (AS SHOWN)
3. PLAT INFORMATION TIED TO
PROPERTY CORNERS
4. TITLE WORK FOR ALL ADJACENT
PROPERTIES (provided by City):
----Parcel 006-083.002, 006-084.000,
006-085.000, 006-001.000, 001-002.000,
001-003.000, 010-001.000 (Platte County)
----Parcel 13819000300100, 13819000300200 (Clay County)

TOPO IS DEFINED AS:
A. GRADE SHOTS TO PROVIDE
CONTOURS AT 0.5' INTERVALS (The area is very flat)

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C. UTILITIES

----Location of Water, Sewer, Storm, Power, Fiber & Gas lines within all shaded areas as required from Missouri One-Call (Public ROW) ----Power lines need to show poles and horizontal location of all lines running to & from each of the poles

LEGEND:



Topo area on Public Right-of-Way

Topo area on Private Property

Property Corners to be Located

Exhibit C to Task Order 6

McClure engineering company Hourly rate schedule

(Effective through December 31, 2021*)

<u>PERSONNEL</u>	HOURLY RATE
Principal	
Project Manager	
Senior Professional	
Professional	
Junior Professional	\$120 - \$150
Senior Technician	\$130 - \$170
Technician	\$110 - \$130
Landscape Architect	\$120 - \$150
Field Crew Personnel	\$90 - \$120
On-Site Representative	\$110 - \$150
Client/Project Liason	\$130 - \$180
Administrative	\$60 - \$80
<u>EQUIPMENT</u>	
3D Scanner per Scan	\$30.00
UAV per Flight	
Sonar Boat	
MISCELLANEOUS EXPENSES	
Survey Vehicle Mileage	\$0.70/Mile
Automobile Mileage (at current IRS rate)	Current IRS Rate
Printing	
Survey Supplies (Hubs, Lath, Paint, Nails, etc.)	Per Contract
Out-of-Pocket Expenses (Meals, Hotels, etc.)	



Exhibit D

McClure Engineering Company

PROJECT: Riverside On-Call Task Order 6
PROJECT NO.: MEC 201353-060
LOCATION: Vivion Road Trail (East)—Survey & Preliminary Design
DATE: 7/7/2021

(From St Joe Blvd cul-de-sac through Mulberry)

Roadway Agreement for Engineering Services Assumptions		Assumptions						TIME						
			Admin	Project Coordinator	ENG II	LA	PM	PLS	Survey	Office Technician	TOTAL	Expenses	SUB	-TOTAL
Task			80.00	90.00	130.00	150.00	170.00	170.00	200.00	95.00	HOURS			(\$)
1.01	Project Management						4				4		\$	680
2.01	Site Survey							4	62	38	104		\$	16,690
3.01	Preliminary Plans and Estimates (3)			8	80	8	40				136		\$	19,120
4.01	Meetings / Conference Calls						4				4		\$	680
PROJECT TO	TAL		0	8	80	8	48	4	62	38	248		\$	37,170