

Upstream from ordinary.

#### **BOARD OF ALDERMEN MEETING**

RIVERSIDE CITY HALL 2950 NW VIVION ROAD RIVERSIDE, MISSOURI 64150

TENTATIVE AGENDA

**SEPTEMBER 7, 2021** 

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

Call to Order Roll Call

#### **CLOSED SESSION**

(6:00 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.

#### **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 <u>agenda</u> items. However, any item not listed on the agenda will be taken under advisement. Public comment on any agenda item which has a <u>Public Hearing</u> 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 <u>agenda</u> and <u>non-</u> 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 August 17, 2021.

Approval of minutes for August 31, 2021.

R-2021-100: 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 AUGUST 20<sup>TH</sup>, AUGUST 27<sup>TH</sup>, AND SEPTEMBER 3<sup>RD</sup> IN THE AMOUNT OF \$439,269.94. Point of Contact: Finance Director Nate Blum.

R-2021-101: A RESOLUTION APPROVING A SERVICE ORDER WITH AN INTERNET SERVICE PROVIDER TO PROVIDE DEDICATED INTERNET SERVICES. Point of Contact: IT Manager Jason Ketter.

R-2021-102: A RESOLUTION GRANTING AND APPROVING THE EXECUTION OF A PROXY FOR THE ANNUAL MEETING OF LANDOWNERS OF RIVERSIDE-QUINDARO BEND LEVEE DISTRICT; DIRECTING THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE CITY OF RIVERSIDE, MISSOURI TO EXECUTE A PROXY RELATED THERETO, AND AUTHORIZING SUCH OTHER RELATED DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH. Point of Contact: City Administrator Brian Koral.

#### **REGULAR AGENDA**

- First Reading: Bill No. 2021-036: AN ORDINANCE APPROVING AN AMENDMENT TO THE CITY ADMINISTRATOR'S EMPLOYMENT AGREEMENT. Point of Contact: City Administrator Brian Koral.
- First Reading: Bill No. 2021-037: AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF DON JACKSON AS A PART-TIME FIREFIGHTER/PARAMEDIC IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE. Point of Contact: HR Manager Amy Strough.
- 3. R-2021-103: A RESOLUTION APPROVING TASK ORDER NUMBER 2 WITH OLSSON, INC. Point of Contact: Community Development Director Mike Duffy.
- 4. R-2021-104: A RESOLUTION APPROVING AN AGREEMENT WITH ANITA MORALES. Point of Contact: City Administrator Brian Koral.
- 5. **Motion** to approve Picnic Not-for-Profit Liquor License Contingent upon State of Missouri Approval Riverside Chamber of Commerce, Managing Agent April Roberson for the Carved Event, October 16, 2021. Point of Contact: City Clerk Robin Kincaid.
- 6. Communication from City Administrator
  - a) Department Reports
    - i. Community Development
    - ii. Engineering Complete Streets Discussion
    - iii. Finance
    - iv. Fire
    - v. Police

- vi. Public Works
- vii. Levee Board Report
- 7. Communication from Mayor
- 8. Communication from Board of Aldermen
- 9. Motion to Adjourn.

Brian E. Koral, City Administrator

ATTEST:

Robin Kincaid, City Slerk U Posted 09.03.2021 at 2:30 p.m.

#### MINUTES REGULAR MEETING BOARD OF ALDERMEN RIVERSIDE, MISSOURI

Tuesday, August 17, 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, August 17, 2021.

Mayor Rose called the meeting to order at 6:04 p.m. Those in attendance were, Mayor Kathy Rose, Aldermen Jill Hammond, Mike Fuller, Dawn Cockrell, and Robert Milner.

Aldermen Nathan Cretsinger and Sal LoPorto were absent.

Also present were City Administrator Brian Koral, City Clerk Robin Kincaid, Community Development Director Mike Duffy, HR Manager Amy Strough, and Fire Chief Gordon Fowlston.

MOTION TO ENTER INTO CLOSED @ 6:04 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 Hammond.

Yes: Fuller, Hammond, Milner, and Cockrell.

Motion carried 4-0.

MOTION TO ADJOURN CLOSED @ 6:39 P.M.

Alderman Hammond moved at 6:39 p.m. to adjourn closed session with action taken, second by Alderman Cockrell.

Yes: Hammond, Cockrell, Fuller, and Milner.

Motion carried 4-0.

**REGULAR SESSION** 

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

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

Aldermen Nathan Cretsinger and Sal LoPorto 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 Captain Gary McMullin, Fire Chief Gordon Fowlston, Human Resources Manager Amy Strough, and IT Manager Jason Ketter.

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

PUBLIC COMMENT

None.

**CONSENT AGENDA** 

Alderman Milner moved to approve the consent agenda as

presented, second by Alderman Hammond. Yes: Milner, Hammond, Fuller, and Cockrell.

Motion carried 4-0.

**MINUTES OF 08-03-21** 

Alderman Milner moved to approve the minutes of the August 3,

2021, meeting, second by Alderman Hammond. Yes: Milner, Hammond, Fuller, and Cockrell.

Motion carried 4-0.

**MINUTES OF 08-11-21** 

Alderman Milner moved to approve the minutes of the August 11,

2021, meeting, second by Alderman Hammond. Yes: Milner. Hammond. Fuller. and Cockrell.

Motion carried 4-0.

**COURT REPORT** 

Alderman Milner moved to approve the court report for the month

of July 2021, second by Alderman Hammond. Yes: Milner, Hammond, Fuller, and Cockrell.

Motion carried 4-0.

**RESOLUTION 2021-098** 

Purchase Gas Masks

Alderman Milner moved to approve Resolution 2021-098 authorizing the purchase of gas masks and filters for the Police Department from Galls, LLC off the GSA purchasing contract in the amount not to exceed \$14,889.60, second by Alderman Hammond.

Yes: Milner, Hammond, Fuller, and Cockrell.

Motion carried 4-0.

**REGULAR AGENDA** 

BILL NO. 2021-034

MOU with MDHSS -NARCAN

City Clerk Robin Kincaid gave first reading of Bill No. 2021-034. City Administrator Brian Koral briefed the Board on the purpose of the ordinance and how helpful it may be for the Police to be able

to help, as first on scene, of these difficult situations.

Alderman Hammond moved to place Bill 2021-034 on second and

final reading, second by Alderman Milner. Yes: Hammond, Milner, Cockrell, and Fuller.

Motion carried 4-0.

City Clerk Kincaid gave second reading of Bill No. 2021-034. Alderman Milner moved to approve Bill 2021-034 and enact

said bill as ordinance, second by Alderman Cockrell.

Yes: Milner, Cockrell, Fuller, and Hammond.

Motion carried 4-0.

BILL NO. 2021-035

Police Hire - Roelle

City Clerk Robin Kincaid gave first reading of Bill No. 2021-035. Alderman Hammond moved to accept first reading and place Bill 2021-035 on second and final reading, second by Alderman

Cockrell.

Yes: Hammond, Cockrell, Fuller, and Milner.

Motion carried 4-0.

City Clerk Kincaid gave second reading of Bill No. 2021-035. Alderman Milner moved to approve Bill 2021-035 and enact said bill as ordinance, second by Alderman Hammond.

Yes: Milner, Hammond, Cockrell, and Fuller.

Motion carried 4-0.

#### **RESOLUTION 2021-096**

Bill Pay

Alderman Milner moved to approve Resolution 2021-096 authorizing the expenditure of funds for fiscal year 2020-

2021 and 2021-2022, for weeks ending August 6th and August 13th in the amount of \$580,821.26, second by Alderman Cockrell.

Yes: Milner, Cockrell, and Fuller.

No: none

Abstain: Hammond. Motion carried 3-0-1.

#### **RESOLUTION 2021-097**

Alderman Milner moved to approve Resolution 2021-097

Purchase Large Format Printer authorizing the purchase of a large format printing system, second

by Alderman Cockrell.

Yes: Milner, Cockrell, Fuller, and Hammond.

Motion carried 4-0.

#### **RESOLUTION 2021-099**

Accept Funds ARPA

Finance Director Nate Blum reported that this resolution is a request for approximately \$635,000 in COVID Relief Funds that are allocated to the City to be spent by 2024 and he mentioned some of the allowed uses of the funds.

Alderman Hammond moved to approve Resolution 2021-099 requesting and accepting funds under the American Rescue Plan

Act (ARPA), second by Alderman Cockrell. Yes: Hammond, Cockrell, Milner, and Fuller.

Motion carried 4-0.

#### CITY ADMINISTRATOR

City Administrator Brian Koral shared information about the NRCC monthly luncheon and the speaker reviewed the history of Union Station. He then showed an email for an Upstream Story received letting the city know how much the EH Young Park is enjoyed by their family and how beautiful it is as well.

#### **COMMUNITY DEVELOPMENT** Nothing to report.

**ENGINEERING** Nothing to report.

Finance Director Nate Blum reviewed by PowerPoint presentation **FINANCE** 

with the July financial status.

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

monthly reports. He reported how the Spire gas odor came about

and that they took care of it by doing a burning. Siren questions were answered.

POLICE Police Captain Gary McMullin reported that their July report

mirrors the June report as there were not many changes. Arrests are down and that is probably due to COVID and our restrictions.

Accidents are down, which is a good thing.

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 noted that the sponsor of today's luncheon was

from North Kansas City Hospital, and she spoke to me after the meeting for 20 minutes and only had great things to say about our parks and trails. I went for an MML Board Retreat this past weekend and Richard Sheets has been placed as the full-time Director of MML. MML is strong and has done so much for communities this last year. Riverside has been asked to present

and lead discussions regarding VLT issues to the MML

membership at the annual conference in September, with Attorney

Dave Winton's help.

**BOARD OF ALDERMEN** Alderman Cockrell – Nothing to report.

Alderman Milner – I appreciated that this week Alderman Hammond and myself were able to get with some neighbors and talk about equity, inclusion and getting that committee up and going again to allow for voices that may not have been heard, to have a voice. It was a really good conversation.

Alderman Hammond – I had friends from KCMO, and they loved our park. Thank you for all Public Works does and the City does to keep it so nice and clean.

Mayor Rose spoke about the great job Public Works did at the Loud and Local event, they were super busy and super-efficient.

Alderman Fuller – I saw a report on the news, that Platte and Clay counties have had the most growth of all counties in Missouri. Shout out to Barth Brothers for working together with the Indian Hills neighbors that had a steep slope concern, bringing in some dirt that was needed where they had done some grading. This was a very kind effort from the Barth Brothers to unite the communities.

Mayor Rose commented that the 2020 Census numbers did come in and Riverside Population is 3,342.

MOTION TO ADJOURN	Alderman Hammond moved to adjourn the meeting at 7:34 p.m., second by Alderman Cockrell. Yes: Hammond, Cockrell, Fuller, and Milner. Motions carried 4-0.
	Robin Kincaid, City Clerk

#### MINUTES SPECIAL MEETING BOARD OF ALDERMEN RIVERSIDE, MISSOURI

Tuesday, August 31, 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, August 31, 2021.

Mayor Rose called the regular meeting to order at 6:01 p.m. Those in attendance were Mayor Kathy Rose, Aldermen Nathan Cretsinger, Jill Hammond, Mike Fuller, Rob Milner, Sal LoPorto, and Dawn Cockrell.

Also present were City Administrator Brian Koral, Community Development Director Mike Duffy, City Clerk Robin Kincaid, and Special Counsel Joe Bednar (arrived at 6:28 p.m.).

MOTION	TO ENT	ER INTO
CLOSED	@ 6:01	p.m.

Alderman LoPorto moved that the meeting go 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, second by Alderman Hammond.

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

Alderman Milner left the meeting at 7:02 p.m. and Alderman Cockrell left the meeting at 7:48 p.m.

### MOTION TO ADJOURN CLOSED @ 7:53 p.m.

Alderman Hammond moved to adjourn closed session at 7:53 p.m. with action taken, second by Alderman Cretsinger.

Yes: Hammond, Cretsinger, Fuller, and LoPorto.

Motion carried 4-0.

#### **MOTION TO ADJOURN**

Alderman Hammond moved to adjourn the meeting at 7:53 p.m., second by Alderman Cretsinger.

Yes: Hammond, Cretsinger, LoPorto, and Fuller.

Motion carried 4-0.

Robin Kincaid,	City Clerk

#### **RESOLUTION NO. R - 2021-100**

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 AUGUST  $20^{TH}$ , AUGUST  $27^{TH}$ , AND SEPTEMBER  $3^{RD}$  IN THE AMOUNT OF \$439,269.94.

**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 \$439,269.94 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 7<sup>th</sup> day of September 2021.



# **Expense Approval Report**By Purchased From Vendor

Post Dates 6/30/2021 - 8/26/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ALB	ERT, RITA				
ALBERT, RITA	ALBERT, RITA	08/26/2021	REIMB SECURITY DEPOSIT FO	10-20010	100.00
			Purchased Fr	om Vendor ALBERT, RITA Total:	100.00
	E CROSS BLUE SHIELD OF KANSA	AS CITY			
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	DENTAL - ADMINISTRATION	10-112-000-19100	551.50
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	VISION- ADMINISTRATION	10-112-000-19300	93.96
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	DENTAL - MUNICIPAL COURT	10-216-000-19100	27.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	VISION - MUNICIPAL COURT	10-216-000-19300	5.80
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	DENTAL - POLICE DEPARTMEN	10-221-000-19100	1,268.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	VISION - POLICE DEPARTMEN	10-221-000-19300	243.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	DENTAL - COMMUNICATIONS	10-223-000-19100	138.00
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	VISION - COMMUNICATIONS	10-223-000-19300	29.00
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	DENTAL - POLICE ADMINISTRA	10-224-000-19100	212.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	VISION - POLICE ADMINISTRA	10-224-000-19300	40.60
BLUE CROSS BLUE SHIELD OF BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	DENTAL - FIRE DEPARTMENT	10-226-000-19100	1,146.10
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	VISION - FIRE DEPARTMENT	10-226-000-19300	176.61
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	DENTAL - PUBLIC WORKS	10-331-000-19100	319.20
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	VISION - PUBLIC WORKS	10-331-000-19300	60.03
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	DENTAL - ENGINEERING	10-332-000-19100	161.50
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF BLUE CROSS BLUE SHIELD OF	08/26/2021	VISION - ENGINEERING	10-332-000-19300	30.74
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021 08/26/2021	DENTAL - COMMUNITY CENTE		55.20
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	VISION - COMMUNITY CENTE	10-341-000-19300	11.60
BLUE CROSS BLUE SHIELD OF	BLUE CROSS BLUE SHIELD OF	08/26/2021	DENTAL - COMMUNITY DEVEL		421.40
= 101 0.1000 DEGE 0.11122D 0.1	BEGE CHOSS BEGE SITTEED OF	08/20/2021	VISION - COMMUNITY DEVEL		82.07
Durch and Francisco de la cons			Purchased From Vendor BLUE CROSS BLUE	SHIELD OF KANSAS CITY Total:	5,075.71
Purchased From Vendor: COM					
CONFLETE OFFICE SOLUTION	COMPLETE OFFICE SOLUTION	08/26/2021	FP POSTBASE VISION A5 POST		159.00
			Purchased From Vendor COMPLETE	OFFICE SOLUTIONS INC Total:	159.00
Purchased From Vendor: CON					
CONTRACT FURNISHINGS	CONTRACT FURNISHINGS	06/30/2021	POLICE DEPT/ EVIDENCE ROO		2,266.50
			Purchased From Vendor C	ONTRACT FURNISHINGS Total:	2,266.50
Purchased From Vendor: DUN	LAP, JAMES				
DUNLAP, JAMES	DUNLAP, JAMES	08/26/2021	REIMB SECURITY DEPOSIT FO	10-20010	150.00
			Purchased From	Vendor DUNLAP, JAMES Total:	150.00
Purchased From Vendor: EVER	GY				
EVERGY	EVERGY	08/26/2021	3902 NW VAN DE POPULIER -	10-336-121-25000	22.41
EVERGY	EVERGY	08/26/2021		10-336-112-25000	483.46
EVERGY	EVERGY	08/26/2021	4100 NW RIVERSIDE DR - 07/1		128.34
EVERGY	EVERGY	08/26/2021	1001A ARGOSY PKWY/PICKLE		213.67
EVERGY	EVERGY	08/26/2021	2901 NW VIVION RD - 07/19 t		108.55
EVERGY	EVERGY	08/26/2021		10-331-000-26800	21.19
EVERGY	EVERGY	08/26/2021		10-336-113-25000	19.00
EVERGY	EVERGY	08/26/2021	4026 ARGOSY CASINO PKWY -		19.27
EVERGY	EVERGY	08/26/2021	2950 NW VIVION RD - 07/19 t		3,990.78
EVERGY	EVERGY	08/26/2021		10-331-000-26800	37.96
EVERGY	EVERGY	08/26/2021	4100 NW RIVERSIDE DR - 07/1		18.18
EVERGY	EVERGY	08/26/2021		10-336-112-25000	658.15
EVERGY	EVERGY	08/26/2021		10-331-000-26800	36.93
EVERGY	EVERGY	08/26/2021	4100 NW RIVERSIDE DR - 07/1		106.26
EVERGY	EVERGY	08/26/2021	4200 NW RIVERSIDE DR A - 07		19.99
EVERGY	EVERGY	08/26/2021	2990 NW VIVION RD - 07/19 t		2,730.06
EVERGY	EVERGY	08/26/2021	4103 NW TREMONT RD - 07/1		754.91
EVERGY	EVERGY	08/26/2021	4200 NW RIVERSIDE DR - 07/1		711.86

Expense Approval Report			Post Dates: 6/30/20	21 - 8/26/2021
Vendor Name	Purchased From Vendor	Post Date	Description (Item) Account Number	Amount
EVERGY	EVERGY	08/26/2021	4498 NW HIGH DR - 07/19 to 10-337-104-25000	2,315.15
EVERGY	EVERGY	08/26/2021	4101 VAN DE POPLIER SIREN - 10-337-103-25000	32.65
EVERGY	EVERGY	08/26/2021	2805 NW VIVION RD - 07/19 10-336-111-25000	291.87
EVERGY	EVERGY	08/26/2021	4500 NW HIGH DR - 07/19 to 10-337-105-25000	192.99
EVERGY	EVERGY	08/26/2021	4700 HIGH DR - 07/19 to 08/1 10-337-103-25000	32.56
EVERGY	EVERGY	08/26/2021	4102 NW RIVERSIDE DR - 07/1 10-337-106-25000	18.18
EVERGY	EVERGY	08/26/2021	1001 NW ARGOSY PKWY - 07/ 10-336-107-25000	635.45
			Purchased From Vendor EVERGY Total:	13,599.82
Purchased From Vendor: KCN	IO WATER SERVICES			
KCMO WATER SERVICES	KCMO WATER SERVICES	08/26/2021	2990 NW VIVION RD - 06/30 t 10-337-103-25400	255.98
			Purchased From Vendor KCMO WATER SERVICES Total:	255.98
Purchased From Vendor: MIS:	SOURI AMERICAN WATER CO			
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	08/26/2021	2990 NW VIVION RD FIRE - 08 10-337-103-25400	56.62
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	08/26/2021	2805 NW VIVION RD - 07/02 t 10-336-111-25400	645.86
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	08/26/2021	4498 HIGH DR FIRE - 08/03 to 10-337-104-25400	56.62
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	08/26/2021	2950 NW VIVION RD FIRE - 07 10-337-103-25400	113.24
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	08/26/2021	4820 HOMESTEAD TER PARKE 10-336-109-25400	10.33
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	08/26/2021	2992 NW VIVION RD - 07/03 t 10-336-122-25400	10.33
		10, 10, 1011	Purchased From Vendor MISSOURI AMERICAN WATER CO Total:	893.00
Purchased From Vendor: MOF	PALES ANITA		Tallanda Trail Vellago Missouth Affection Walter Co Total.	853.00
MORALES, ANITA	MORALES, ANITA	09/26/2021	DEIMAR FOR INTERPRETTING C. 40 CO. CO. CO.	
WORKES, AWIA	WORACES, ANTA	08/26/2021	REIMB FOR INTERPRETTING C 10-221-000-36400	696.00
			Purchased From Vendor MORALES, ANITA Total:	696.00
Purchased From Vendor: SPIR				
SPIRE	SPIRE	08/26/2021	2990 NW VIVION RD - 07/21 t 10-337-103-25200	67.96
SPIRE	SPIRE	08/26/2021	4200 NW RIVERSIDE DR - 07/2 10-337-101-25200	39.01
SPIRE	SPIRE	08/26/2021	4498 NW HIGH DR - 07/21 to 10-337-104-25200	140.64
			Purchased From Vendor SPIRE Total:	247.61
Purchased From Vendor: STUE	BLER, SCOTT			
STUBLER, SCOTT	STUBLER, SCOTT	08/26/2021	9 ROUND GYM/ AUG 2021 10-115-000-21301	44.25
		. ,	Purchased From Vendor STUBLER, SCOTT Total:	44.25
Purchased From Vendor: STUC	KEB KEELIE		The state of the s	74.23
STUCKER, KEELIE	STUCKER, KEELIE	08/26/2021	DEIMO FOR SECURITY DEPOSIT 40 20040	
3. JOHEN, REELE	STOCKEN, RELEIE	06/20/2021	REIMB FOR SECURITY DEPOSI 10-20010	150.00
			Purchased From Vendor STUCKER, KEELIE Total:	150.00
	ED HEALTHCARE INSURANCE CO			
	UNITED HEALTHCARE INSURA		HEALTH - ADMINISTRATION 10-112-000-19000	5,949.70
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/26/2021	HEALTH - MUNICIPAL COURT 10-216-000-19000	633.62
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/26/2021	HEALTH - POLICE DEPARTMEN 10-221-000-19000	17,669.93
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/26/2021	HEALTH - COMMUNICATIONS 10-223-000-19000	2,823.25
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/26/2021	HEALTH - POLICE ADMINISTRA 10-224-000-19000	1,901.62
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/26/2021	HEALTH - FIRE DEPARTMENT 10-226-000-19000	10,356.72
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/26/2021	HEALTH - PUBLIC WORKS 10-331-000-19000	5,333.63
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/26/2021	HEALTH - ENGINEERING 10-332-000-19000	2,337.96
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/26/2021	HEALTH - COMMUNITY CENTE 10-341-000-19000	1,094.82
UNITED HEALTHCARE INSURA	UNITED HEALTHCARE INSURA	08/26/2021	HEALTH - COMMUNITY DEVEL 10-819-000-19000	6,148.66
			Purchased From Vendor UNITED HEALTHCARE INSURANCE COMPANY Total:	54,249.91
Purchased From Vendor: VOICI	PRODUCTS, INC			
VOICE PRODUCTS, INC	VOICE PRODUCTS, INC	08/26/2021	MAINTENANCE RENEWAL/ 08 10-223-000-40006	5,238.00
			Purchased From Vendor VOICE PRODUCTS, INC Total:	5,238.00
			·	

83,125.78

Grand Total:



# **Expense Approval Report**By Purchased From Vendor

Post Dates 8/27/2021 - 8/27/2021

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	08/27/2021	POLICE UNION DUES / 08/27/	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	08/27/2021	UNION DUES FT/ 08/27/2021	10-20510	483.40
IAFF LOCAL 42 - UNION DUES	IAFF LOCAL 42 - UNION DUES	08/27/2021	UNION DUES PT/ 08/27/2021	10-20510	151.58
			Purchased From Vendor IAFF	LOCAL 42 - UNION DUES Total:	634.98
				Grand Total:	1.003.20



## **Expense Approval Report**By Purchased From Vendor

Post Dates 9/1/2021 - 9/1/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount	
Purchased From Vendor: MET	LIFE - GROUP BENEFITS					
METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	09/01/2021	SHORT TERM DISABILITY - SEP	10-20014	354.58	
METLIFE - GROUP BENEFITS	METLIFE - GROUP BENEFITS	09/01/2021	LONG TERM DISABILITY - SEPT	10-20014	1,079.06	
			Purchased From Vendor Mi	ETLIFE - GROUP BENEFITS Total:	1,433.64	
Purchased From Vendor: MISSOURI AMERICAN WATER CO						
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/01/2021	2990 NW VIVION RD DETCK -	10-337-103-25400	158.77	
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/01/2021	777 A ARGOSY PKWY IRRIG - 0	10-336-113-25400	4,455.48	
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/01/2021	W PLATTE/VALLEY IRRIG - 07/	10-336-112-25400	1,139.12	
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/01/2021	2950 NW VIVION RD - 07/03 t	10-337-102-25400	289.70	
MISSOURI AMERICAN WATER	MISSOURI AMERICAN WATER	09/01/2021	4200 RIVERSIDE ST - 07/03 to	10-337-101-25400	142.12	
			Purchased From Vendor MISSOU	RI AMERICAN WATER CO Total:	6,185.19	
Purchased From Vendor: RIVE	RSIDE, CITY OF					
RIVERSIDE, CITY OF	RIVERSIDE, CITY OF	09/01/2021	SENIOR DANCE/ PAY BAND	10-341-100-44522	300.00	
			Purchased From Ve	ndor RIVERSIDE, CITY OF Total:	300.00	
				Grand Total:	7,918.83	



# **Expense Approval Report**By Purchased From Vendor

Post Dates 9/7/2021 - 9/7/2021

Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: ABE	BY G PENNELL, ATTORNEY				
ABBY G PENNELL, ATTORNEY	ABBY G PENNELL, ATTORNEY	09/07/2021	INDIGENT LEGAL SERVICES/	J 10-216-000-21301	900.00
			Purchased From Vendor A	BBY G PENNELL, ATTORNEY Total:	900.00
Purchased From Vendor: AL	BOWMAN & SON'S S.O.S				
AL BOWMAN & SON'S S.O.S	AL BOWMAN & SON'S S.O.S	09/07/2021	EH YOUNG PARK/ LOCK REPA	AI 10-336-107-42100	95.75
AL BOWMAN & SON'S S.O.S	AL BOWMAN & SON'S S.O.S	09/07/2021	PUBLIC SAFETY/ COMBINATI	O 10-337-103-41500	72.50
			Purchased From Vendor A	L BOWMAN & SON'S S.O.S Total:	168.25
Purchased From Vendor: ALL	COPY PRODUCTS, INC				
ALL COPY PRODUCTS, INC	ALL COPY PRODUCTS, INC	09/07/2021	COPIER OVERAGE - CH WOR	K 10-112-000-32300	282.67
			Purchased From Vendo	r ALL COPY PRODUCTS, INC Total:	282.67
Purchased From Vendor: ALL	STAR AWARDS & AD SPECIALTIE	s			
	I ALL STAR AWARDS & AD SPECI		BATON PLATE/ LARRY LIEBRA	10-224-000-22900	23.50
	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03,07,2021	Purchased From Vendor ALL STAR		23.50
Durch and From Vander, ARA	AOD EVENESS		Total de la competition de la	ATTAINED & AD SI ECIAEITES TOTAL.	23.50
Purchased From Vendor: ARM ARMOR EXPRESS		00/07/2024	NECTO	40.004.000.44545	
ARIVIOR EXPRESS	ARMOR EXPRESS	09/07/2021	VESTS	10-221-000-44513	2,774.97
			Purchased Froi	m Vendor ARMOR EXPRESS Total:	2,774.97
	URITY LIFE INSURANCE COMPAN				
ASSURITY LIFE INSURANCE CO	ASSURITY LIFE INSURANCE CO	09/07/2021	EMPLOYEE PREMIUMS/ SEP	The state of the s	1,442.87
			Purchased From Vendor ASSURITY	LIFE INSURANCE COMPANY Total:	1,442.87
Purchased From Vendor: AYL	ETT SURVEY & ENGINEERING CO	MPANY			
AYLETT SURVEY & ENGINEERI	AYLETT SURVEY & ENGINEERI	09/07/2021	ARGOSY CASINO PKWY RIGH	T 10-332-000-20700	500.00
			Purchased From Vendor AYLETT SURVEY	& ENGINEERING COMPANY Total:	500.00
Purchased From Vendor: BAR	BER EXCAVATING LLC				
BARBER EXCAVATING LLC	BARBER EXCAVATING LLC	09/07/2021	WOODLAND & TREMONT ST	O 21-025-000-53000	2,200.00
BARBER EXCAVATING LLC	BARBER EXCAVATING LLC	09/07/2021	LINEAR TRAIL STORM INVER		2,715.00
			Purchased From Vendo	r BARBER EXCAVATING LLC Total:	4,915.00
Purchased From Vendor: BLA	CK & MCDONALD				
BLACK & MCDONALD	BLACK & MCDONALD	09/07/2021	PICKLEBALL LIGHT BOXES	21-025-000-53000	389.44
		,,		ndor BLACK & MCDONALD Total:	389.44
Purchased From Vendor: C R	SD9 IIC				303.44
C R GR8, LLC	C R GR8, LLC	00/07/2021	EU VOLING TRACH BADS	21 025 000 52000	1 365 00
C N GNS, LLC	C R GRO, LLC	09/07/2021	EH YOUNG TRASH PADS	21-025-000-53000	1,265.00
			Furchased	From Vendor C R GR8, LLC Total:	1,265.00
Purchased From Vendor: CEN	·				
CENTRAL SALT, LLC	CENTRAL SALT, LLC	09/07/2021	ROAD SALT (25.54 & 25.14 T		3,599.29
CENTRAL SALT, LLC	CENTRAL SALT, LLC	09/07/2021	ROAD SALT (25.61, 25.08, 24		7,175.15
CENTRAL SALT, LLC	CENTRAL SALT, LLC	09/07/2021	ROAD SALT (24.31, 25.48, 24	-	8,869.69
			Purchased From	Vendor CENTRAL SALT, LLC Total:	19,644.13
Purchased From Vendor: COC	KRELL PAVING, LLC				
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	09/07/2021	50TH & HIGH DR PATCH	21-025-000-53000	1,900.00
COCKRELL PAVING, LLC	COCKRELL PAVING, LLC	09/07/2021	APACHE & TREMONT PATCH	21-025-000-53000	3,600.00
			Purchased From Ven	dor COCKRELL PAVING, LLC Total:	5,500.00
Purchased From Vendor: COF	FELT LAND TITLE INC				
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/07/2021	VIVION RD TRAIL TITLE SEAR	C 21-072-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/07/2021	VIVION RD TRAIL TITLE SEAR	C 21-072-000-52000	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/07/2021	HORIZONS EAST / TRACT D S	E 21-221-000-51001	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/07/2021	HORIZONS EAST / 3951 NW	V 21-221-000-51001	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/07/2021	HORIZONS EAST / TRACT F S	E 21-221-000-51001	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/07/2021	HORIZONS EAST / LOT 14 SEA	21-221-000-51001	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/07/2021	HORIZONS EAST / LOT 15 SEA	21-221-000-51001	400.00
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/07/2021	HORIZONS EAST / LOT 16 SEA	21-221-000-51001	400.00

Expense Approval Report					
Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Post Dates: 9/7/26 Account Number	
COFFELT LAND TITLE INC			, , ,		Amount
COFFELT LAND TITLE INC	COFFELT LAND TITLE INC	09/07/2021 09/07/2021	HORIZONS EAST / LOT 2 SEAR		400.00
COTTLET LAND TITLE INC	COFFEET LAND TITLE INC	09/07/2021	HORIZONS EAST / LOT 17 SEA		400.00
			Purchased From Vendor	COFFELT LAND TITLE INC Total:	4,000.00
	TPLETE OFFICE SOLUTIONS INC	00/07/000			
COMPLETE OFFICE SOLUTION	COMPLETE OFFICE SOLUTION	09/07/2021	POSTBASE VISION INK	10-112-000-51500	148.10
			Purchased From Vendor COMPLET	E OFFICE SOLUTIONS INC Total:	148.10
Purchased From Vendor: CRAN					
CRAWFORD CLIMBERS LLC	CRAWFORD CLIMBERS LLC	09/07/2021	TRAIL/ TREE REMOVAL	10-336-000-42000	850.00
			Purchased From Vendor Cl	RAWFORD CLIMBERS LLC Total:	850.00
Purchased From Vendor: CUM	IMINS-ALLISON CORP				
CUMMINS-ALLISON CORP	CUMMINS-ALLISON CORP	09/07/2021	CASH COUNTING MACHINE IN	10-224-000-40709	456.00
			Purchased From Vendor C	UMMINS-ALLISON CORP Total:	456.00
Purchased From Vendor: DAM	ION PURSELL CONSTRUCTION C	О.			
	DAMON PURSELL CONSTRUCT		YARD WASTE DISPOSAL	10-331-000-26100	900.00
			Purchased From Vendor DAMON PURS		900.00
Purchased From Vendor: EMB	ASSY LANDSCAPE GROUP, INC				555.65
	EMBASSY LANDSCAPE GROUP,	09/07/2021	GROUNDS MAINTENANCE/ B	10-331-000-41800	25.00
	EMBASSY LANDSCAPE GROUP,		CITY HALL/ GROUNDS MAINT	10-331-000-41800	25.00
	EMBASSY LANDSCAPE GROUP,		WELCOME CNTR/ GROUNDS	10-336-111-42100	811.14
	EMBASSY LANDSCAPE GROUP,		SPLASH PARK/ GROUNDS MAI		373.57 329.28
	EMBASSY LANDSCAPE GROUP,		WATERFALL/ GROUNDS MAIN		180.00
	EMBASSY LANDSCAPE GROUP,		EH YOUNG/ GROUNDS MAINT		262.57
	,	, - ,	Purchased From Vendor EMBASSY	200	1,981.56
Purchased From Vendor: EROS	SION SPECIALISTS LLC			- moon e anoon, me total.	1,301.30
EROSION SPECIALISTS, LLC	EROSION SPECIALISTS, LLC	09/07/2021	VIVION RD GRADING & SEEDI	21 025 000 52000	005.00
	21.001011 37 2017 (2.010, 2.20	03/07/2021		ROSION SPECIALISTS, LLC Total:	995.00 <b>995.00</b>
Purchased From Vendor: EVER	cv		i dichasea from vendor Er	NOSION SPECIALISTS, EEC TOTAL	995.00
EVERGY	EVERGY	00/07/2021	CTREET LIGHTS OF 104		
LVLNOT	EVENGT	09/07/2021	STREETLIGHTS - 07/31 to 08/3	No.	21,932.20
			Purchase	d From Vendor EVERGY Total:	21,932.20
Purchased From Vendor: FEED					
FEED NORTHLAND KIDS	FEED NORTHLAND KIDS	09/07/2021	2021 SERVICES AGREEMENT/	10-112-000-22715	2,500.00
			Purchased From Vendor	FEED NORTHLAND KIDS Total:	2,500.00
Purchased From Vendor: FREE					
	FREELANCE EXCAVATION, LLC		HORIZONS MOWING	21-025-000-53000	2,875.00
	FREELANCE EXCAVATION, LLC		HORIZONS WEST CANAL REPA	21-025-000-53000	1,932.50
FREELANCE EXCAVATION, LLC	FREELANCE EXCAVATION, LLC	09/07/2021	MRT ACCESS REPAIR	21-025-000-53000	1,045.00
			Purchased From Vendor FREE	LANCE EXCAVATION, LLC Total:	5,852.50
Purchased From Vendor: GENE	RAL CODE, LLC				
GENERAL CODE, LLC	GENERAL CODE, LLC	09/07/2021	SUPP TEXT PAGES, SUPP INDE	10-112-000-32001	313.91
			Purchased From Ven	dor GENERAL CODE, LLC Total:	313.91
Purchased From Vendor: GRAV	ES GARRETT LLC				
GRAVES GARRETT LLC	GRAVES GARRETT LLC	09/07/2021	LEGAL SERVICES/ CONTRACT	10-112-000-20300	11,712.50
			Purchased From Vendo	or GRAVES GARRETT LLC Total:	11,712.50
Purchased From Vendor: GUN1	TER CONSTRUCTION COMPANY				
	GUNTER CONSTRUCTION CO	09/07/2021	2021 TREMONT SCULPTURE B	21-025-000-53000	2 220 22
		,,	Purchased From Vendor GUNTER CO		2,338.33 2,338.33
Purchased From Vendor: HOUS	TON EYCAVATING		The section sender Goldfen CO	MOTROCHOR CONTRACT TOTAL	2,330.33
HOUSTON EXCAVATING	HOUSTON EXCAVATING	00/07/2021	LIODIZONE WEST	24 020 000 54022	
HOUSTON EXCAVATING	HOUSTON EXCAVATING	09/07/2021 09/07/2021	HORIZONS WEST	21-020-000-54000	4,370.00
HOUSTON EXCAVATING	HOUSTON EXCAVATING	09/07/2021	HORIZONS WEST	21-020-000-54000	9,310.00
	THOUSTON ENCAVATING	00/07/2021	HORIZONS WEST	21-020-000-54000	5,700.00
			Purchased From Vendor	HOUSTON EXCAVATING Total:	19,380.00
Describerand From 14 1 12 22 200					
Purchased From Vendor: JACKS		00/07/2024			
	JACKSON LEWIS P.C.	09/07/2021	LEGAL SERVICES/ JULY 2021	10-226-000-20300 dor JACKSON LEWIS P.C. Total:	80.00 <b>80.00</b>

Expense Approval Report				Post Dates: 9/7/2	021 - 9/7/2021
Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
Purchased From Vendor: KEN	TON BROTHERS SYSTEMS FOR S	ECURITY			
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	09/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	18,834.86
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	09/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	12,000.00
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	09/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	21,297.38
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	09/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	35,038.54
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	09/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	8,703.17
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	09/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	5,000.00
KENTON BROTHERS SYSTEMS	KENTON BROTHERS SYSTEMS	09/07/2021	CITY COMPLEX/ 2021 VIDEO	21-060-000-65000	16,736.08
			Purchased From Vendor KENTON BROTHERS	SYSTEMS FOR SECURITY Total:	117,610.03
Purchased From Vendor: KIP I	(IESO POLYGRAPH SERVICES				
KIP KIESO POLYGRAPH SERVIC	KIP KIESO POLYGRAPH SERVIC	09/07/2021	PRE-EMPLOYMENT EXAMINAT	10-115-000-21300	300.00
			Purchased From Vendor KIP KIES		300.00
Purchased From Vendor: LOGO	O U UP. LLC				
LOGO U UP, LLC	LOGO U UP, LLC	09/07/2021	NAVY INSTRUCTOR CAPS (5)	10-224-000-22903	60.00
·	,	,,	• • • • • • • • • • • • • • • • • • • •	Vendor LOGO U UP, LLC Total:	60.00
Purchased From Vandor: LOTI	JS LAWNCARE & SERVICES, LLC		r dicitated from	vendor 2000 o or, 220 lotai.	60.00
	LOTUS LAWNCARE & SERVICE	00/07/2021	2004 1400 07 2000 1400		
LOTOS DAWNCARE & SERVICE	LOTOS LAWINCARE & SERVICE	09/07/2021	2021 MODOT ROW MOWING		17,000.00
			Purchased From Vendor LOTUS LAW	NCARE & SERVICES, LLC Total:	17,000.00
Purchased From Vendor: MAR					
MARSH USA INC.	MARSH USA INC.	09/07/2021	RAIL PROTECTIVE LIABILITY	10-112-000-24100	12,271.00
			Purchased From V	endor MARSH USA INC. Total:	12,271.00
Purchased From Vendor: MID\	WEST SHREDDING SERVICE LLC				
MIDWEST SHREDDING SERVIC	MIDWEST SHREDDING SERVIC	09/07/2021	CITY HALL, CT, PUBLIC SAFETY,	10-224-000-34002	120.00
			Purchased From Vendor MIDWEST S		120.00
Purchased From Vendor: MISS	OURI ONE CALL SYSTEM, INC.				_
	MISSOURI ONE CALL SYSTEM.	09/07/2021	LOCATE FEES (130) / AUGUST	10 221 000 21206	162.50
,	microsin one cheesis in in,	03/07/2021	Purchased From Vendor MISSOUR	The state of the s	162.50
Durchasad Fram Vander, BAICS	OURI POLICE CHIEFE CHARITAR		Tarchasea from Vehico (Viissook)	ONE CALE STSTEIN, INC TOTAL	162.50
	OURI POLICE CHIEFS CHARITAB MISSOURI POLICE CHIEFS CHA				
WISSOURI POLICE CHIEFS CHA	MISSOURI POLICE CHIEFS CHA		COMMAND COLLEGE 2021-22		4,750.00
		Purcha	sed From Vendor MISSOURI POLICE CHIEFS CH	ARITABLE FOUNDATION Total:	4,750.00
	OURI STATE HIGHWAY PATROL				
	MISSOURI STATE HIGHWAY PA	- ,,	PD CRIMINAL RECORDS SEAR	10-112-000-30800	432.25
	MISSOURI STATE HIGHWAY PA	, - ,	PD CRIMINAL RECORDS SEAR	10-112-000-30800	166.25
MISSOURI STATE HIGHWAY PA	MISSOURI STATE HIGHWAY PA	09/07/2021	ADMIN/HR CRIMINAL RECOR	10-115-000-30800	66.50
			Purchased From Vendor MISSOURI S	TATE HIGHWAY PATROL Total:	665.00
Purchased From Vendor: MR N	MAT LLC				
MR MAT LLC	MR MAT LLC	09/07/2021	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	39.13
MR MAT LLC	MR MAT LLC	09/07/2021		10-337-102-41500	45.64
MR MAT LLC	MR MAT LLC	09/07/2021		10-337-103-41500	39.14
MR MAT LLC	MR MAT LLC	09/07/2021	ENTRY MATS / PUBLIC WORKS	10-337-101-41500	44.13
MR MAT LLC	MR MAT LLC	09/07/2021	ENTRY MATS / POLICE STATIO	10-337-103-41500	44.14
MR MAT LLC	MR MAT LLC	09/07/2021		10-337-102-41500	50.64
MR MAT LLC	MR MAT LLC	09/07/2021	ENTRY MATS/ CITY HALL	10-337-102-41500	50.64
MR MAT LLC	MR MAT LLC	09/07/2021	ENTRY MATS / PUBLIC WORKS		44.13
MR MAT LLC	MR MAT LLC	09/07/2021		10-337-104-41500	48.27
MR MAT LLC	MR MAT LLC	09/07/2021		10-337-103-41500	44.14
MR MAT LLC	MR MAT LLC	09/07/2021	ENTRY MATS / PUBLIC WORKS		40.80
MR MAT LLC	MR MAT LLC	09/07/2021		10-337-103-41500	40.81
MR MAT LLC	MR MAT LLC	09/07/2021		10-337-102-41500	47.31
				om Vendor MR MAT LLC Total:	578.92
Purchased From Vendor: NEW	YORK LIFE				
NEW YORK LIFE	NEW YORK LIFE	09/07/2021	EMPLOYEE PREMIUMS - ADMI	10-112-000-19200	34.00
NEW YORK LIEF	NEW YORK LIFE	00/07/2021	ENADLOYEE DESAULTS - ADMI	10 212 000 17200	54.00

EMPLOYEE PREMIUMS - MUN 10-216-000-19200

EMPLOYEE PREMIUMS - POLI 10-221-000-19200

EMPLOYEE PREMIUMS - COM 10-223-000-19200

EMPLOYEE PREMIUMS - PS A 10-224-000-19200

EMPLOYEE PREMIUMS - FIRE 10-226-000-19200

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16.00

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200.00

20.00

153.04

Expense Approval Report				Post Dates: 9/7/2	021 - 9/7/2021
Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
NEW YORK LIFE	NEW YORK LIFE	09/07/2021	EMPLOYEE PREMIUMS - PUBL	10-331-000-19200	96.00
NEW YORK LIFE	NEW YORK LIFE	09/07/2021	EMPLOYEE PREMIUMS - COM	-	50.00
			Purchased From	Vendor NEW YORK LIFE Total:	1,003.04
Purchased From Vendor: NUE	·	00/07/0004			
NUESYNERGY, INC	NUESYNERGY, INC	09/07/2021	ADMIN FEE FOR HSA & CAFET		202.50
Purchased From Vendor: PAT	EN & ACCOCIATECTIC		rurchasea From V	endor NUESYNERGY, INC Total:	202.50
PATEK & ASSOCIATES LLC	PATEK & ASSOCIATES LLC	09/07/2021	CONSULTING SERVICES - SEPT	10 112 000 21200	3 500 00
		03/01/2021		PATEK & ASSOCIATES LLC Total:	3,500.00 <b>3,500.00</b>
Purchased From Vendor: PLA	ITE COUNTY SHERIFF'S DEPT - H	IOUSING			0,500.00
	PLATTE COUNTY SHERIFF'S DE	· · · -	PRISONER HOUSING - JULY 20	10-216-000-43600	2,100.00
	PLATTE COUNTY SHERIFF'S DE		MEDICAL EXPENSE/ SPECHT, K		5.50
			Purchased From Vendor PLATTE COUNTY SH	ERIFF'S DEPT - HOUSING Total:	2,105.50
Purchased From Vendor: PTS	COMMUNICATIONS				
PTS COMMUNICATIONS	PTS COMMUNICATIONS	09/07/2021	COMMUNITY CENTER & POOL		75.00
PTS COMMUNICATIONS	PTS COMMUNICATIONS	09/07/2021	COMMUNITY CENTER & POOL	-	75.00
			Purchased From Vendor	PTS COMMUNICATIONS Total:	150.00
Purchased From Vendor: PUB		00/05/0004			
PUBWORKS	PUBWORKS	09/07/2021	PUBWORKS ANNUAL SUPPOR		4,725.00
Durchand From Vanden OHA	LITY DULINADING ING		Purchased F	rom Vendor PUBWORKS Total:	4,725.00
Purchased From Vendor: QUA QUALITY PLUMBING INC	QUALITY PLUMBING INC	09/07/2021	CHECKING DRAIN LINES AT DU	24 020 000 52000	
QUALITY EDINIBING INC	QUALITY LOWIDING INC	09/07/2021	CHECKING DRAIN LINES AT PU	QUALITY PLUMBING INC Total:	970.00 <b>970.00</b>
Purchased From Vendor: REJI	S COMMISSION		Taranasa Troni vendor	QUALITY LOWIDING INC IOLAI.	370.00
REJIS COMMISSION	REJIS COMMISSION	09/07/2021	LEWEB SUBSCRIPTION SERVIC	10-223-000-43401	884.81
		, ,		dor REJIS COMMISSION Total:	884.81
Purchased From Vendor: REN	AISSANCE INFRASTRUCTURE CO	NSULTING, INC			
RENAISSANCE INFRASTRUCTU	RENAISSANCE INFRASTRUCTU	09/07/2021	HORIZONS CID/TDD LEGAL DE	21-220-000-50000	10,520.00
RENAISSANCE INFRASTRUCTU	RENAISSANCE INFRASTRUCTU			21-227-000-50000	400.00
		Purcl	hased From Vendor RENAISSANCE INFRASTRUC	TURE CONSULTING, INC Total:	10,920.00
Purchased From Vendor: SETH					
SETH PALMITER	SETH PALMITER	09/07/2021	TREMONT ROUNDABOUT ART	-	10,000.00
B			Purchased From	Vendor SETH PALMITER Total:	10,000.00
Purchased From Vendor: SIGN	SIGNATURE LANDSCAPE, LLC	09/07/2021	DEDI ACED FALIETA CODINAVA ED	10.005.110.10100	
SIGNATORE BANDSCALE, LLC	SIGNATURE DANDSCAPE, LLC	09/07/2021	REPLACED FAULTY SPRINKLER Purchased From Vendor SIGN	10-336-113-42100 IATURE LANDSCAPE, LLC Total:	1,385.20
Purchased From Vendor: SMIT	TH DANIEL		i dichased from Vehicol Sign	ATORE DANDSCAPE, LLC TOTAL:	1,385.20
SMITH, DANIEL	SMITH, DANIEL	09/07/2021	BAND/SENIOR DANCE ON 09/	10-341-100-44522	300.00
·	,	55, 51, 2522		Vendor SMITH, DANIEL Total:	300.00
Purchased From Vendor: SUPI	ERIOR ELECTRICAL CONSTRUCTI	ON, INC		,	
	SUPERIOR ELECTRICAL CONST		RENNER BRENNER PARK/ INST	10-336-108-42100	691.40
SUPERIOR ELECTRICAL CONST	SUPERIOR ELECTRICAL CONST	09/07/2021	CITY HALL/ INSTALL HAND DR	10-337-102-41500	397.60
			Purchased From Vendor SUPERIOR ELECTRIC	AL CONSTRUCTION, INC Total:	1,089.00
Purchased From Vendor: TOW	N & COUNTRY BUILDING SERVI	CES			
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	09/07/2021	JANITORIAL SERVICE PUBLIC S	10-337-103-44200	1,650.00
TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING	09/07/2021	JANITORIAL SERVICE COMM C		820.00
TOWN & COUNTRY BUILDING TOWN & COUNTRY BUILDING	TOWN & COUNTRY BUILDING TOWN & COUNTRY BUILDING	09/07/2021 09/07/2021	JANITORIAL SERVICE CITY HAL JANITORIAL SERVICE PUBLIC		1,430.00
		03/07/2021	Purchased From Vendor TOWN & COUN	10-337-102-44200 TRY BUILDING SERVICES Total:	260.00 <b>4,160.00</b>
Purchased From Vendor: TYLE	R TECHNOLOGIES, INC			J J SERFICES IVERI	4,200.00
TYLER TECHNOLOGIES, INC	TYLER TECHNOLOGIES, INC	09/07/2021	ANNUAL FEES CONTENT MAN	10-112-000-40700	938.96
	,	, .,		LER TECHNOLOGIES, INC Total:	938.96
Purchased From Vendor: WEX	BANK				
WEX BANK	WEX BANK	09/07/2021	FUEL PURCHASED - ADMINIST	10-112-000-54100	127.22
WEX BANK	WEX BANK	09/07/2021	FUEL PURCHASED - POLICE	10-224-000-54100	5,065.95

Expense Approval Report				Post Dates: 9/7/202	21 - 9/7/2021
Vendor Name	Purchased From Vendor	Post Date	Description (Item)	Account Number	Amount
WEX BANK	WEX BANK	09/07/2021	FUEL PURCHASED - FIRE DEPT	10-226-000-54100	1,805.10
WEX BANK	WEX BANK	09/07/2021	FUEL PURCHASED - PUBLIC W	10-331-000-54100	1,388.81
WEX BANK	WEX BANK	09/07/2021	FUEL PURCHASED - ENGINEER		179.69
WEX BANK	WEX BANK	09/07/2021	FUEL PURCHASED - COMMUN		205.38
			Purchased	From Vendor WEX BANK Total:	8,772.15
Purchased From Vendor: WIL	LIAMS & CAMPO, P.C.				
WILLIAMS & CAMPO, P.C.	WILLIAMS & CAMPO, P.C.	09/07/2021	LEGAL SERVICES/ AUGUST 20	10-112-000-20300	5,800.00
			Purchased From Vendor V	VILLIAMS & CAMPO, P.C. Total:	5,800.00
Purchased From Vendor: WIL	LIAMS, SPURGEON, KUHL & FRE	SHNOCK ARCHITECTS. INC			•
WILLIAMS, SPURGEON, KUHL		09/07/2021	PUBLIC SAFETY RENOVATION/	21-086-000-50000	25,552.59
		Purchased From Vendor WILL	IAMS, SPURGEON, KUHL & FRES	HNOCK ARCHITECTS, INC Total:	25,552.59

Grand Total:

347,222.13

### A RESOLUTION APPROVING A SERVICE ORDER WITH AN INTERNET SERVICE PROVIDER TO PROVIDE DEDICATED INTERNET SERVICES

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

THAT the Board, pursuant to City Code Section 135.070.B, finds that the purchase of Internet services from Bluebird Network for 10 Gbps for a 5 year term in the monthly recurring amount of \$2,000.00, would be in the best interest of the City, and the Board further approves such purchase, all in accordance with the Service Order dated July 30, 2021 and Addendum No. 1 to Service Order, both of which are attached hereto in their substantial form and incorporated herein; 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	<b>ADOPTED</b>	by the	Board	of	Aldermen	of the	City	of	Riverside,
Missouri, the	_ day o	of	2021.							
			-	Mavor 1	Katl	nleen L. Ro	se			
ATTEST:				1,100) 01 1						
D 1: W: :1 C:	2. 01	1								
Robin Kincaid, Ci	ity Clei	îK								



Order Date: July 30, 2021 State or Fed Tax ID:

BILLING INFORMATION ORDER CONTACT INFORMATION

Customer: City of Riverside Missouri Jason Ketter

Address: 2950 NW Vivion Rd

Riverside, Missouri 64150 jketter@riversidemo.com

Term: 60 Months

#### **NETWORK SERVICE**

Circuit Id: DIA 2950 NW Vivion Rd Riverside MO 64150

A Loc: 1102 Grand Av Kansas City, MO

Service Type: DIA Z Loc: 2950 NW Vivion Rd Riverside MO 64150

	Product	Description	Qty	Unit Price	Existing MRC	Net MRC	NRC
Add	/30 Static IP		1	\$0.00		\$0.00	
Add	10 Gbps	10 Gbps	1	\$2,000.00		\$2,000.00	
					Total	\$2,000.00	\$0.00

#### **SPECIAL CONDITIONS:**

#### **GENERAL TERMS**

This Service Order is subject to Bluebird's standard Terms and Conditions and any Exhibits attached to this Service Order, if any, and if applicable, the Data Center Service Description, which the Customer acknowledges and agrees are hereby incorporated by reference into the Service Order, and, upon Bluebird's acceptance of the Service Order, shall (together with the Terms and Conditions) constitute a valid and binding contract between Customer and Bluebird. By signing the Service Order, Customer acknowledges that it has had the opportunity to review the Terms and Conditions (located at Bluebirdnetwork.com under About, Regulatory, General Terms and Conditions). Terms used in this Service Order but not otherwise defined shall have the same meanings ascribed to them in the Terms and Conditions

This Service Order is effective as of the date Bluebird signs this Service Order (the "Effective Date").

Regulated Services under this Service Order will be provided by the respective authorized regulated Bluebird provider of Missouri Network Alliance, LLC, Illinois Network Alliance, LLC and/or PEG Bandwidth IL, LLC for the specific Service.

Customer	Bluebird Network
Signature	Signature
	Michael C. Morey
Name	Name
	President & Chief Executive Officer
Title	Title
Date Signed:	Date Signed:

#### ADDENDUM NO 1. TO SERVICE ORDER

This Addendum No 1 to the Service Order ("Addendum No. 1) is made and entered into this 22 day of August, 2021 (Addendum No. 1 Effective Date"), by and between Missouri Network Alliance, LLC d/b/a Bluebird Network, ("Bluebird"), and the City of Riverside, Missouri ("City" or "Customer")(together with Bluebird, the "Parties").

In consideration of the terms, conditions and covenants contained herein and intending to be legally bound, Bluebird and Customer agree as follows:

- 1. This Addendum No. 1 is hereby made a part of the Service Order dated July 30, 2021, which includes its incorporated General Terms and Conditions (together, the "Service Order") for Services to City Hall at 2950 NW Vivion Road, Riverside, Missouri ("City Hall Service Order") by and between the Parties, modifying and superseding as noted herein.
- 2. Notwithstanding any other provision in the City Hall Service Order to the contrary, nothing in it shall be deemed as a waiver of sovereign immunity or as increasing the City's liability beyond any statutory limitation of liability.
- 3. The City is obligated only to make payments under the City Hall Service Order as may lawfully be made from funds budgeted and appropriated for that purpose during its then current budget year. If City fails to appropriate or otherwise make available funds to make such payments, the City Hall Service Order will be deemed terminated at the end of the then current fiscal year without further recourse, and Bluebird may reclaim any of its property. City agrees to deliver written notice to Bluebird of such termination at least 30 days prior to the end of the then current fiscal year.
- 4. The provisions of the City Hall Service Order shall not be deemed to create any third-party benefit hereunder for any member of the public or to authorize anyone, not a party hereto, to maintain suit pursuant to the terms of the City Hall Service Order.
- 5. Pursuant to RSMo 285.530(1), by its sworn affidavit in substantially the form attached hereto, Bluebird hereby affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Furthermore, Bluebird affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

IN WITNESS THEREOF, the Parties have caused this Addendum No. 1 to be signed and entered into as of the Addendum No. 1 Effective Date set forth in the Preamble.

[Signatures on next page]

Bluebird:
Ву:
Printed Name:
Title:
Dated:
City of Riverside, Missouri:
By:Kathleen L. Rose, Mayor
Dated:
COUNTERSIGNED BY:
CITY PURCHASING AGENT:
By: Brian E. Koral City Administrator
ATTEST:
Robin Kincaid, City Clerk

#### AFFIDAVIT for WORK AUTHORIZATION

(as required by Section 285.530, Revised Statutes of Missouri)

**BEFORE ME**, the undersigned notary, personally appeared Jami Jones, who, being duly sworn, states on his/her oath or affirmation as follows:

- 1. My name is Jami Jones and I am currently the Leader, Talent and Innovation of Bluebird Network, LLC (hereinafter "Contractor"), whose business address is 2005 W. Broadway, Bldg A, Suite 215, Columbia, MO 65203 and I am authorized to make this Affidavit.
- 2. I am of sound mind and capable of making this Affidavit and am personally acquainted with the facts stated herein.
- 3. Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the services contracted between Contractor and the City of Riverside.
- 4. Contractor does not knowingly employ any person who is an unauthorized alien in connection with the contracted services set forth above.
- 5. Attached hereto is documentation affirming Contractor's enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.

	Further, Affiant saith not.			Signature of Affiant					3/21	
					Printed	Name:				
					Jami Jo	nes_				
NI OF THE OWNER OF	Subscribed	and	sworn , 2021.	to	before	me	this	-	day	of
					Notary	Public	-			



#### Upstream from ordinary.

### 2950 NW Vivion Road Riverside, Missouri 64150

AGENDA DATE: August 31, 2021

**TO:** Mayor and Board of Aldermen

**FROM:** City Attorney

**RE:** Levee District Annual Meeting

#### **BACKGROUND:**

The Riverside-Quindaro Bend Levee District of Platte County, Missouri ("Levee District") is operated by a five-member Board of Supervisors who serve five-year staggered terms (meaning one Supervisor is elected each year to serve a five-year term). In accordance with Chapter 245 of the Revised Statutes of Missouri, the Board of Supervisors of the Levee District is required to call a meeting of the owners of land within the boundaries of the District during the month of October for the purpose of electing a Supervisor to replace the Supervisor whose term is expiring that year.

As a landowner, the City has a right to vote at the annual meeting; however, it is necessary to designate an official representative to exercise the City's voting rights. Consistent with past practice, a Resolution is on the Board of Aldermen agenda to designate City Administrator Brian Koral or his designee to serve as the City's voting proxy.

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A RESOLUTION GRANTING AND APPROVING THE EXECUTION OF A PROXY FOR THE ANNUAL MEETING OF LANDOWNERS OF RIVERSIDE-QUINDARO BEND LEVEE DISTRICT; DIRECTING THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE CITY OF RIVERSIDE, MISSOURI TO EXECUTE A PROXY RELATED THERETO, AND AUTHORIZING SUCH OTHER RELATED DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH

**WHEREAS,** the City of Riverside, Missouri owns real property located within the Riverside-Quindaro Bend Levee District of Platte County, Missouri ("Levee District"); and

**WHEREAS**, the Levee District holds an annual meeting each year at which landowners are entitled to vote to elect Supervisors; and

WHEREAS, the City desires to grant a proxy for its voting rights at the 2021 annual meeting;

**WHEREAS,** The Industrial Development Authority of the City of Riverside, Missouri (the "Authority"), at the request of the City, issued its Industrial Development Revenue Bonds (Riverside Horizons Infrastructure Project – City of Riverside, Missouri), Series 2007 in the principal amount of \$40,265,000 (the "Bonds") and the City transferred certain property to the Authority in connection therewith (the "Mortgaged Property"); and

**WHEREAS**, the City desires to provide direction to the Authority with respect to granting a proxy for the voting rights associated with the Mortgaged Property at the 2021 annual meeting;

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

**THAT** City Administrator Brian Koral or his designee is hereby designated and shall act as the City of Riverside Proxy for the 2021 Levee District annual meeting of the landowners;

**FURTHER THAT** the Proxy for Annual Meeting of Landowners of Riverside-Quindaro Bend Levee District of Platte County, Missouri, in substantially the form attached, is approved and authorized, and the Mayor and City Clerk are authorized and directed to execute such Proxy;

**FURTHER THAT** with respect to the Mortgaged Property, the Authority is hereby directed to grant a proxy, in a form similar to the proxy attached hereto, to City of Riverside City Administrator Brian Koral or his designee to act for the Authority at the 2021 Levee District annual meeting of the landowners:

**FURTHER THAT** the officers and agents of the City are hereby authorized to execute and deliver such documents and perform all actions necessary or desirable to effectuate the intent of this Resolution and City Administrator Brian Koral shall have full power of substitution under such proxy.

**PASSED AND ADOPTED** by the Board of Aldermen and **APPROVED** by the Mayor of the City of Riverside, Missouri, the 7<sup>th</sup> day of September 2021.

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

### PROXY FOR ANNUAL MEETING OF LANDOWNERS OF RIVERSIDE-QUINDARO BEND LEVEE DISTRICT OF PLATTE COUNTY, MISSOURI

KNOW ALL MEN BY THESE PRESENTS THAT the City of Riverside, Missouri (the "City") being an owner of real estate and other property, situate in the Riverside-Quindaro Bend Levee District of Platte County, Missouri (the "Levee District"), being entitled to votes at the annual meeting of landowners of the Levee District to be held on October 13<sup>th</sup>, 2021 at 12:00 pm, in Riverside, Missouri does hereby constitute and appoint City Administrator Brian Koral with full power of substitution, the proxy of the City to represent and vote all votes to which the City is entitled at such meeting on the election of one or more supervisor(s) to the Board of Supervisors of the Levee District and any other business as may properly come before said annual meeting or any adjournment thereof and the City hereby revokes any authorization to vote at said meeting heretofore given by the City to anyone.

IN WITNESS WHEREOF, t executed this Proxy this da	the City, by and through its authorized official, has y of, 2021.
	THE CITY OF RIVERSIDE, MISSOURI
	By: Mayor Kathleen L. Rose
ATTEST:	
Robin Kincaid, City Clerk	

AN ORDINANCE APPROVING AN AMENDMENT TO THE CITY ADMINISTRATOR'S EMPLOYMENT AGREEMENT

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

- **SECTION 1 EMPLOYMENT AGREEMENT AMENDMENT** Section 3 of the employment agreement between the City and Brian E. Koral dated February 20, 2018, and approved by City Ordinance No. 1582 and amended by Ordinance No. 1667 and 1732, is hereby amended to read as follows (all other provisions of the employment agreement to remain as is):
  - \$128,068.01 annually in accordance with City payroll policies. The City periodically provides for salary adjustments based on the market, internal equity, and merit. Merit salary increases, if given, will be based upon satisfactory performance or better during each year of employment. Any merit salary increase is at the discretion of the Mayor and Board of Aldermen in accordance with the City's approved budget. The Employee shall also be considered for any market or internal equity adjustments, as budgeted by the Mayor and Board of Aldermen.

**SECTION 2 – EFFECTIVE DATE.** This ordinance shall be effective as of July 1, 2021.

<b>BE IT REMEMBERED</b> that the above was read to <b>PASSED AND APPROVED</b> by a majority of the <b>APPROVED</b> by the Mayor of the City of Rivergraph, 2021.	e Board of Aldermen and
ATTEST:	Mayor Kathleen L. Rose
Robin Kincaid, City Clerk	
Agreed and accepted:	
Brian E. Koral	
Data di	

AN ORDINANCE AUTHORIZING EMPLOYMENT OF BRIAN KORAL AS CITY ADMINISTRATOR AND FURTHER APPROVING AN EMPLOYMENT AGREEMENT

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

<u>SECTION 1 – EMPLOYMENT.</u> Brian Koral is hereby employed as City Administrator for the City of Riverside effective April 23, 2018, in accordance with the terms of the Employment Agreement, a copy of which is attached hereto and incorporated herein by this reference.

<u>SECTION 2 – EXECUTION OF AGREEMENT.</u> The Mayor is hereby authorized to execute the Employment Agreement on behalf of the City.

<u>SECTION 3 – EFFECTIVE DATE.</u> This ordinance is effective upon its passage by the Board of Aldermen and approval by the Mayor.

BE IT REMBERED that the above was read two times by heading only, PASSED AND APPROVED by a majority of the Board of Aldermen and APPROVED by the Mayor of the City of Riverside this 20th day of February, 2018.

Mayor Kathleen L. Rose

ATTESŢ: \*

Robin Kincaid, City Clerk

3800

# Employment Agreement between City of Riverside, Missouri and Brian Koral

This Agreement, is made and entered into on this 20th day of February 2018, by and between the City of Riverside, Missouri, a municipal corporation, 2950 NW Vivion Road, Riverside, MO 64150 (hereinafter called "Employer") and Brian Koral, (hereinafter called "Employee"), both of whom agree as follows:

#### **Section 1: Term**

This Agreement shall remain in full force in effect from the 23rd day of April 2018, until terminated by Employer or Employee as provided in Section 9 of this Agreement.

#### Section 2: Duties and Authority

Employer agrees to employ Brian Koral as City Administrator to perform the functions and duties specified in the Municipal Code of the City of Riverside, Missouri, and to perform such other legally permissible and proper duties and functions as authorized and directed by the Riverside Mayor and Board of Aldermen, and Employee agrees to perform said duties and functions.

#### Section 3: Compensation

- A. Base Salary: Employer agrees to pay Employee an annual base salary of \$115,000, payable in installments at the same time that the other management employees of the Employer are paid.
- B. Consideration shall be given on an annual basis to an adjustment to the compensation the Employee dependent upon the results of the performance evaluation conducted under the provisions of Section 11 of this Agreement.

#### Section 4: Health, Disability and Life Insurance Benefits

Employee shall receive, at the Employer's expense, all disability, health benefits, and life insurance as provided to other employees of the Employer. Employee shall be responsible for paying the employee's share of such benefits as required by all other employees of the Employer.

#### Section 5: Vacation and Sick Leave

A. Upon commencing employment, the Employee shall be credited with ten (10) days of vacation leave. In addition to the credits above, vacation and sick leave shall accrue immediately as provided in the Employee Handbook and vacation leave shall accrue at the rate of four (4) weeks per year.

B. The Employee is entitled to accrue all unused leave, including the credited leave described above, subject to the limitations that apply to other employees of the Employer.

#### Section 6: Vehicle Allowance

The Employer agrees to pay to the Employee, during the term of this Agreement and in addition to other salary and benefits herein provided, the sum of \$6,000 per year, payable monthly, as a vehicle allowance to be used to purchase, lease, or own, operate and maintain a vehicle. Consideration shall be given on an annual basis to adjust the monthly allowance dependent upon changes in travel demands and routine vehicle fuel and maintenance costs. The Employee shall be responsible for paying for liability, property damage, and comprehensive insurance coverage upon such vehicle and shall further be responsible for all expenses attendant to the purchase, operation, maintenance, repair, and regular replacement of said vehicle. The Employer shall reimburse the Employee at the IRS standard mileage rate for any business use of the vehicle beyond the greater Kansas City area, subject to current policy for travel reimbursement that applies to all other employees.

#### Section 7: Retirement

Employer agrees to enroll Employee in the Missouri Local Government Employees Retirement System (LAGERS) and make contributions equal to that which are provided to all other employees.

#### Section 8: General Business Expenses

Employer agrees to the following as may be deemed reasonable by the Employer at the time of annual budget approval:

- A. Employer agrees to budget for and pay for professional dues and subscriptions of the Employee necessary for full participation in national, regional, state and local associations, and organizations necessary and desirable for the Employee's continued professional participation, growth, and advancement, and for the good of the Employer.
- B. Employer agrees to budget for and to pay for travel and subsistence expenses of Employee for professional and official travel, meetings, and occasions to adequately continue the professional development of Employee and to pursue necessary official functions for Employer, including but not limited to the ICMA Annual Conference, the Missouri Municipal League, the Missouri City Management Association, and such other national, regional, state, and local governmental groups and committees in which Employee serves as a member.
- C. Employer agrees to budget for and to pay for travel and subsistence expenses of Employee for short courses, institutes, and seminars that are necessary for the Employee's professional development and for the good of the Employer.

D. Employer shall provide Employee with an office computer, software, and telephone required for the Employee to perform the job and to maintain communication, equal to that provided to other employees.

#### **Section 9: Termination**

- A. It is agreed and understood that the employment relationship is at will and may be terminated by either party with or without "Cause" (as defined below) and with or without notice, except as provided herein. Under this Agreement, there is no contractual right to employment for a definite period of time. Accordingly, either party may terminate the employment relationship at any time.
- B. In the event the Employer terminates Employee's employment for Cause, Employer agrees to pay Employee any wages earned up to the effective date of termination, as well as applicable and accrued benefits, including accrued but unused vacation and sick leave (subject to any restrictions or caps set forth in the Employee Handbook, as amended from time to time). "Cause" means Employee is convicted of any illegal act which may be related to the competency of the Employee to exercise his duties as an Employee under this Agreement, or the conviction of any felony, or for engaging in any unethical conduct as described in Employer's Code of Ethics, or for failing to comply with any material term or condition of this Agreement. In the event of a termination for Cause, the severance benefit described in the Section 10 of this Agreement will not be available to Employee.
- C. In the event the Employer terminates Employee's employment without Cause, Employer agrees to pay Employee any wages earned up to the effective date of termination, as well as applicable and accrued benefits, including accrued but unused vacation and sick leave (subject to any restrictions or caps set forth in the Employee Handbook, as amended from time to time). The Employer also agrees to pay, in exchange for a full release, the severance benefit described in Section 10 of this Agreement. Vacation and sick leave do not accrue after the termination date. The Employer's contributions to life insurance and disability insurance premiums cease at the time of termination. Eligibility and reimbursement for continued participation in the Employer's group health insurance plan shall be as described in Section 10. If Employee is indicted or formally charged by any state or the United States with any such act or crime as described in Section 9.B. above, or if Employee is charged with a violation of the Employer's Code of Ethics as described herein, or for failing to comply with any material term or condition of this Agreement and if his employment is thereby terminated, the Employer shall not be obligated to pay Employee severance pay unless and until the matter is resolved in favor of the Employee.
- D. The Employee may terminate this Agreement and his employment with the Employer by providing a thirty (30) day written notice. In this circumstance, the severance benefit described in Section 10 of this Agreement will not be available to Employee. The Employee will be paid any accrued and unused/unpaid benefits in accordance with the Employee Handbook (subject to applicable restrictions or caps), except that accrued but

unused vacation pay will be withheld and not paid if the thirty (30) day written notice is not provided by Employee.

#### Section 10: Severance

Provided Employee signs a standard Severance Agreement and Release of All Claims:

- A. Severance pay will be provided to the Employee when the termination of employment is without Cause in accordance with Section 9.C. of this Agreement. Cause is defined above in Section 9.B.
- B. When appropriate, the severance pay is a benefit equal to nine (9) months of salary at the rate of pay being received at the time of termination. If entitled to severance pay, the Employee shall also be compensated for all accrued but unused vacation and sick leave (subject to any restrictions or caps set forth in the Employee Handbook, as amended from time to time).
- C. This severance benefit shall be paid in a lump sum unless otherwise agreed. Employer shall be entitled to withhold from said payments all amounts required to be withheld pursuant to applicable law.
- D. The amounts due under this section shall be paid within thirty (30) days of the date of termination, provided, however, that in the event the provisions of the Older Workers Benefit Protection Act apply to this Employee (i.e., he is forty (40) years of age or older at the time of termination), he shall not be paid until the first regular payday following the expiration of the applicable consideration period and the seven (7) day revocation period.
- E. The Employee has the right to elect to continue with coverage under the Employer's group health insurance program pursuant to his rights under the federal COBRA program. In the event Employee exercises said COBRA rights, the Employer shall, for a period not to exceed nine (9) months from the date of termination, reimburse the Employee in an amount equivalent to the amount the Employer would have contributed toward Employee's health insurance had Employee's employment not been terminated; provided that, in the event at any time within said nine (9) month period, the Employee accepts employment with another entity where health insurance benefits are available to the Employee, the Employer's obligation to reimburse the Employee as provided herein shall cease once the Employee is eligible to obtain coverage at said new place of employment.

#### Section 11: Performance Evaluation

Employer shall annually review the performance of the Employee subject to the Employer's defined process, form, criteria, and format for the evaluation. The evaluation process, at a minimum, shall include the opportunity for both parties to: (1) prepare a written evaluation, (2) discuss the evaluation in a meeting with the Employee and the Mayor and all members of the

Board of Aldermen present, and (3) present a written summary of the evaluation results. The final written evaluation should be completed and delivered to the Employee within thirty (30) days of the evaluation meeting.

#### Section 12: Hours of Work

It is expected that the Employee will work a minimum of forty (40) hours per week or as otherwise necessary to complete the duties pursuant to Section 2 of this Agreement. Except as allowed for vacation, sick leave, holiday or compensatory time off, Employee is generally expected to be accessible to the Employer and other employees during normal office hours. It is recognized that the Employee must devote a great deal of time outside the normal office hours on business for the Employer, and to that end Employee shall be allowed to establish an appropriate work schedule subject to the Employer's expectations.

#### **Section 13: Outside Activities**

The employment provided for by this Agreement shall be the Employee's sole employment. Recognizing that certain outside consulting or teaching opportunities provide indirect benefits to the Employer and the community, the Employee may elect to accept limited teaching, consulting or other business opportunities, subject to approval by the Employer, with the understanding that such arrangements shall not interfere with Employee's responsibilities under this Agreement. Employee shall disclose all such engagements to the Employer.

#### Section 14: Moving and Relocation Expenses

Employer shall reimburse the Employee for the expenses of moving Employee and his family and personal property. Said moving expenses include packing, moving, storage costs, unpacking, and insurance charges. To obtain reimbursement, Employee shall provide a minimum of three (3) quotes for moving services and a receipt of payment to the company providing the lowest qualified quote.

#### Section 15: Indemnification

A. To the extent permitted by applicable law, beyond that required under Federal, State or Local Law, Employer shall defend, save harmless and indemnify Employee against any tort, professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of Employee's duties as City Administrator or resulting from the exercise of judgment or discretion in connection with the performance of the duties or responsibilities of the City Administrator, unless the act or omission involved willful or wanton conduct or criminal action. Legal representation, provided by Employer for Employee, shall extend until a final determination of the legal action including any appeals. The Employer shall indemnify employee, to the extent permitted by law, against any and all losses, damages, judgments, interest, settlements, fines, court costs and other reasonable costs and expenses of legal proceedings including attorneys fees, and any other liabilities incurred by, imposed upon, or suffered by such Employee in connection with or resulting from

any claim, action, suit, or proceeding, actual or threatened, arising out of or in connection with the performance of Employee's duties and occurring within the course and scope of his employment.

- B. Employee recognizes that Employer shall have the right to compromise.
- C. Employer agrees to pay all reasonable litigation expenses of Employee throughout the pendency of any litigation to which the Employee is a party, witness, or advisor to the Employer, resulting from the exercise of judgment or discretion in connection with the performance of Employee's duties as City Administrator, unless such act involved willful or wanton conduct or criminal action. Such expense payments shall continue beyond Employee's service to the Employer as long as the litigation is pending. Further, if no longer employed by Employer, Employer agrees to pay Employee reasonable consulting fees and travel expenses when Employee serves as a witness, advisor or consultant to Employer regarding pending litigation.

#### Section 16: Bonding

Employer shall bear the full cost of any fidelity or other bonds required of the Employee under any law or ordinance.

#### Section 17: Other Terms and Conditions of Employment

- A. The Employer shall fix such other terms and conditions of employment, as it may determine from time to time, relating to the performance of the Employee, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the Municipal Code of the City of Riverside, Missouri, Employer's Code of Ethics, current policy or any other applicable law.
- B. Except as otherwise provided in this Agreement, the Employee shall be entitled to the highest level of benefits that are enjoyed by other employees of the Employer as provided in the Municipal Code of the City of Riverside, Missouri, the Employee Handbook, or by practice.

#### **Section 18: Notices**

Notice pursuant to this Agreement shall be given by depositing in the custody of the United States Mail, postage prepaid, and addressed to i) the City at the address set forth in this Agreement and ii) to the Employee at such address as provided to the City Clerk. Alternatively, notice required pursuant to this Agreement may be personally served in the same manner as is applicable to civil judicial practice. Notice shall be deemed given as of the date of personal service or as the date of deposit of such written notice in the course of transmission in the United States Postal Service.

#### Section 19: General Provisions

- A. Integration. This Agreement and the Municipal Code of the City of Riverside, Missouri, including the Employer's Code of Ethics, the Employee Handbook, current policy or other law, except when in conflict with this Agreement, sets forth and establishes the entire understanding between the Employer and the Employee relating to the employment of the Employee by the Employer. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written agreement may amend any provision of this agreement during the life of the Agreement. Such amendments shall be incorporated and made a part of this Agreement.
- B. Binding Effect. This Agreement shall be binding on the Employer and the Employee as well as their heirs, assigns, executors, personal representatives and successors in interest.
- C. Severability. The invalidity or partial invalidity of any portion of this Agreement will not affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the remaining provisions shall be deemed to be in full force and effect as if they have been executed by both parties subsequent to the expungement or judicial modification of the invalid provision.

IN WITNESS WHEREOF, the parties herein have executed this Agreement as of the date first written above.

**BRIAN KORAL:** 

CITY OF RIVERSIDE, MISSOURI:

ATTEST:

Robin Kincaid, City Cletk



#### Upstream from ordinary.

# 2950 NW Vivion Road Riverside, Missouri 64150

**AGENDA DATE:** 2021-9-7

**TO:** Mayor and Board of Aldermen

**FROM:** Human Resources Manager, Amy Strough

**RE:** Hiring Ordinance – Don Jackson

#### **Position Information**

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

#### **Hiring Recommendation**

Staff recommends approving the following hire:

Candidate: Don Jackson

**Department:** Fire

**Open Position:** Firefighter/Paramedic **FLSA Status:** Part-Time, Non-Exempt

**Starting Wage:** \$17.10/hr **Expected Start Date:** Sept. 8, 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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# AN ORDINANCE AUTHORIZING THE EMPLOYMENT OF DON JACKSON AS A PART-TIME FIREFIGHTER/PARAMEDIC IN THE FIRE DEPARTMENT AND ESTABLISHING A SALARY AND START DATE FOR SUCH EMPLOYEE

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

**WHEREAS**, City Code Section 110.140 provides for the establishment of the salary of 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 Don Jackson as Firefighter/Paramedic in the Fire Department as provided herein;

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

**SECTION 1 – HIRING OF EMPLOYEE.** Don Jackson is hereby employed as a Firefighter/Paramedic in the Fire Department.

**SECTION 2 – STARTING SALARY.** The starting salary for this position shall be set at \$17.10/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 September 8, 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 7th day of September 2021.

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

#### A RESOLUTION APPROVING TASK ORDER NUMBER 2 WITH OLSSON, INC.

## 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 2 by and between the City of Riverside and Olsson, Inc., in substantially the form attached hereto, and the Mayor is authorized to execute the Task Order Number 2 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		



# LETTER AGREEMENT FOR PROFESSIONAL SERVICES

August 23, 2021

City of Riverside, Missouri Attn: Mike Duffy 2950 NW Vivion Rd Riverside, MO 64150

Re: LETTER AGREEMENT FOR PROFESSIONAL SERVICES

Riverside Horizons East Replat (the "Project") Horizons Parkway, Riverside, Missouri

Dear Mike:

It is our understanding that the City of Riverside, Mo ("Client") requests Olsson, Inc. ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, Olsson's General Provisions and any exhibits attached hereto (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed the General Provisions and any exhibits attached hereto, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services ("Scope of Services") to Client for the Project.

#### Phase 100 - Surveying Services

Task 100:

<u>Final Plat</u> - Olsson will prepare a final multi-lot plat for development in accordance with the City of Riverside and Platte County standards. Title Commitment and copies of Schedule B II documents to be provided by the Client or if ordered by Olsson, paid for by the client. This fee includes setting pins at the back lot corners and notching the curb at the front lot corners, after completion of construction. Additional plats, re-plats and or condominium plats are not included at this time.

LS Fee \$12,150.00

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

#### SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: September 1, 2021
Anticipated Completion Date: October 30, 2021

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

#### **COMPENSATION**

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of TWELVE THOUSAND ONE HUNDRED FIFTY dollars (\$12,150.00). Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date

#### TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's d	lesignated Project	Representative shall be	

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

Patrick E. Ward, PLS

Vice President

У \_\_\_\_\_

Michael Bogina, PLS, EIT

Surveyor

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

#### **CITY OF RIVERSIDE**

By			
,	Signature		
Print Name _			
Title		Dated	



#### A RESOLUTION APPROVING AN AGREEMENT WITH ANITA MORALES

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

**THAT** the Agreement between the City and Anita Morales, attached hereto in its substantial form, is hereby approved and the Mayor is authorized to execute the Agreement 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.

PASSI	ED AND ADOPT	<b>ED</b> by the Board o	of Aldermen of the City of Riversic	le, Missouri,
the day	of	, 2021.		
			Kathleen L. Rose, Mayor	
			12.00.000	
ATTEST.				
TITLST.				
Dohin Vinggis	1 City Clark			
ATTEST:	1. City Clerk			

#### Agreement

This Agreement is made between the City of Riverside, Missouri ("City") and Anita Morales ("Employee"). The purpose of this Agreement is to provide terms upon which the City will pay for the expense of Employee to obtain her professional Foreign Language Interpreting Certificate and upon which Employee shall provide interpreting services to the City.

#### 1. Introduction.

The professional Foreign Language Interpreting Certificate is a 21 credit hour program consisting of 6 classes and a practicum (the "Program"). The Program begins in Fall 2021 and ends in Summer 2022. The estimated tuition of the Program is \$2,328.00. The parties acknowledge that successful completion of the Program is not a job requirement, and that the City's payment of the Program's tuition represents a significant investment by the City in Employee's acquisition of new and additional job skills.

#### Part I - Program Tuition Reimbursement

#### 2. City's Payment of Program Tuition.

The City agrees to reimburse Employee for 100% of the Program's tuition and books under this Agreement's terms. The Employee will provide a copy of her paid receipt for tuition at the beginning of each semester to the City's Human Resources Manager. The City will then issue a reimbursement payment within 21 days. Upon successful completion of the Program, the Employee is required to provide the Human Resources office with a copy of the Certification.

#### 3. Repayment of Tuition, Amount.

- A. If the Employee separates from employment for any reason (voluntary or involuntary), the Employee agrees to reimburse the City according to the below repayment amounts:
  - i. Separates less than 1 year after certification 100% repayment;
  - ii. Separates more than 1 year but less than 2 years after certification 75% repayment.
- B. If Employee fails to complete the Program or does not achieve the passing grades necessary to obtain a certificate, the Employee agrees to reimburse the City for 100% of the reimbursement amount.

#### 4. Repayment of Tuition, How.

A. If Section 3.A is applicable, Employee authorizes the City to deduct from her wages and/or any others sums owed to her by the City (such as accrued and unpaid leave compensation), an amount equal to the City's payment of the Program tuition. Any such deductions shall not reduce Employee's wage rate below the applicable legal minimum wage rate.

#### **RESOLUTION NO. R-2021-104**

Employee shall pay the City the remaining balance in six equal monthly payments. The City shall invoice Employee not earlier than 15 days nor later than 30 days following Employee's employment termination date, and then every 30 days thereafter. No interest shall be due on these six equal monthly installments if the remaining balance is fully paid within 180 days of the date of the 1<sup>st</sup> invoice. Otherwise, the remaining unpaid balance shall draw interest at the rate of nine percent (9%) per annum until paid.

B. If Section 3.B is applicable, Employee authorizes the City to deduct from her wages and/or any others sums owed to her by the City (such as accrued and unpaid leave compensation), an amount equal to the City's payment of the Program tuition. Any such deductions shall not reduce Employee's wage rate below the applicable legal minimum wage rate. Such deductions shall begin within 30 days after which Employee fails to complete the Program or does not achieve the passing grades necessary to obtain a certificate and shall continue for up to 1 year provided that Employee is still employed by the City. Monthly deduction amounts shall be in an amount equivalent to 1/12 of the remaining amount owed. At the end of the 1 year time period, all remaining amounts owed to the City will be immediately due and payable.

#### 5. Attorney Fees.

Employee will be responsible for any costs of collection incurred by the City under this Agreement, including court costs and attorney fees.

#### **Part II – Interpreting Services**

- 6. Following successful completion of the Program, Employee agrees to provide interpreting services in the Municipal Court offices and as required by the Municipal Judge when court is in session. Additionally, Employee agrees to provide interpreting services on an on-call basis for the Police Department, which can include call-outs at any time of the day and night. In some circumstances, this might be completed via the phone.
- 7. The parties agree that Employee shall be compensated at her regular rate of pay for any interpreting completed during normal working hours, including while Municipal Court is in session.
- 8. If Employee is called back after 1 hour has passed since her workday ended, then she will qualify for Call Back Pay. Each call back is equivalent to 2 hours of overtime pay or the actual additional hours worked, whichever is greater. If the employee is asked to provide interpreting services over the phone, outside of her normal working hours, she will be compensated at a rate of \$25 per incident call.

#### Part III - General Provisions

- 9. The following general provisions apply to the entirety of this Agreement:
- A. Each party acknowledges that this Agreement was fully negotiated by the parties and, therefore, no provision of this Agreement will be interpreted against either party because such party or its legal representative drafted such provision.

#### **RESOLUTION NO. R-2021-104**

- B. The waiver or failure of either party to exercise, in any respect, any right provided in this Agreement shall not be deemed a waiver of any other right or remedy to which the party may be entitled.
- C. This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by each party hereto.
- D. The rights and remedies under this Agreement are cumulative and are in addition to and not in substitution for any other rights and remedies available at law or in equity or otherwise.
  - E. This Agreement is not assignable.
  - F. There are no 3<sup>rd</sup> party beneficiaries to this Agreement.
- G. Nothing in this Agreement shall constitute or create, nor is it to be construed as constituting or creating, any "property right" in employment. This Agreement does not alter the at-will employment relationship between the City and Employee.
  - H. This Agreement is effective upon the date last signed by the parties.

[Remainder of page left blank]

### RESOLUTION NO. R-2021-104

Employee:	City of Riverside, Missouri:
Anita Morales	Kathleen L. Rose, Mayor
Dated:	Dated:
	ATTEST:
	Robin Kincaid, City Clerk
	Robin Kincaid, City Clerk
	Countersigned by the Purchasing Agent:
	Brian E. Koral, City Administrator
	Dated:



### City of Riverside, MO Liquor License Application

	by make application to sell beverages for one of the following types of licenses of owner, a partnership, a corporation, LLC
	Not-For-Profit (Temporary)
	Social Mall License
	Social Hall License  All Inclusive License (Except Sunday)  Event - Oct - 16
	Package Liquor License
	_ Packing Liquor License (Sunday)
	_ Beer License
	_ Sunday Sales License
	_ Wholesale and Distributor's License
	_ Tasting
	Resort License
Annli	cant Information
	1
Name	April Poperson
Addre	ss: 2950 NW Vivian Rol, Riverside Mo 64150
Phone	N
Date	
Are yo	
If nati	uralized, give date and place of naturalization:
Partne	ership Name: Corporation Name: Riverside Area Chanber
Pleas	e Answer the Following Questions.
1.	Have you ever been convicted of a felony? If so, please explain.
2.	Give the names and business addresses of all employers for the past five years. If you were self-employed, state the nature of the business and
	location. Riverside Area Chamber of Connerce
	2950 NW VIVION Rd.
	LIVER THE 64150

3.	Have you ever been the holder of any liquor permit to manufacture or sell alcoholic beverages which was revoked? If so, please explain. $\wp$
4.	Are you, or any member of your household or immediate family, interested directly or indirectly in any other permit issued by the city liquor commission which is now in force? If so, please give details.
ō.	Is the proposed location within 300 feet of a church?No
5.	What type of business is the permit to be used for? Non-Profit
7.	Do you rent or lease the premises for which this business is to be used?
3.	Will you at all times permit the entry of any officer or investigator who may have legal supervisory authority for the purpose of inspection or search; and will you permit the removal of all things and articles which may be in violation of the ordinances of Riverside, Missouri, and the laws of the State of Missouri; and do you consent to the introduction of evidence of such articles in any proceedings for the violation of any provision of the revised liquor control ordinance of Riverside, Missouri, and/or for the suspension or revocation of the permit which this application is made; and do you promise and agree no to violate any of the ordinances of Riverside, Missouri, the laws of the State of Missouri or the United States in the conduct of the business for which this permit is sought?
	Attach a complete description of the plans, specifications and fixtures in the applicant's proposed place of business. (This subparagraph is applicable only to a new location or change in plans or specifications within a previously established location.) If application is also for a Sunday Sales License then affix a certification by a certified public accountant showing that at least 50% of the gross income of the restaurant-bar was derived from the sale of prepared meals and food consumed on the premises in conformity with the Department of Liquor Control, State of Missouri, regulation 70-2.120 (9), issued 1978

### If the Business is Owned by a Corporation, Complete this Section

Name of Corporation: Pivers, de Area chamber of Commerce				
State in which incorporated: Missour Date incorporated:				
Amount of paid-in capital: Authorized Capital:				
Name of managing agent for corporation: April Polygraph				
Residence Address				
Phone Number:				
Names and Addresses of all stockholders who hold 10% or more of capital				
Names and Addresses of President, Vice President, Secretary and Treasurer of the Corporation:				
President: Melmaa recombs				
Vice President: Tyrone Mynick				
Secretary: Satah Wagner				
Treasurer: Tammy Hoody				
Is the corporation or any stockholder of the managing officer thereof, any member of his household or immediate family interested directly in any other permit issued by the city fiquor commission? If so, please give details.				
2. Has the corporation or any stockholder or the managing officer thereof, any member of his household or immediate family, at any time in the past held a permit issued by the city liquor commission? If so, give the name and location of such permits.				
3. Has any stockholder of the corporation or the managing officer ever been employed by any person, partnership or corporation that had a permit revoked or suspended by the city liquor commission? If so, please explain				

4.	State the name and residence of each person, firm or corporation, if other than the corporation and its stockholders, interested or to become interested, directly or indirectly, other than hereinafter set out, in the business for which a permit is sought an the nature of such interest.
5.	Is this application being made by the corporation as a subterfuge to any person other than yourself to obtain a permit from the city liquor commission, in your name for his benefit?
6.	Attach a complete description of the plans, specifications and fixtures in the applicant's proposed place of business. (This subparagraph is applicable only to a new location or change in plans or specifications within a previously established location.) If application is also for a Sunday Sales License then affix a certification from a certified public accountant showing that at least 50% of the gross income of the restaurant-bar was derived from the sale of prepared meals and food consumed on the premises in conformity with the Department of Liquor Control, State of Missouri, Regulation 70-2.120 (9), issued n1978.
and in	of lawful age and duly sworn upon my/our oath do swear that the answers formation given in this application are true to the best of my/our knowledge elief. I authorize the City, its agents and employees to seek information and ct an investigation into the truth of the statements set forth in this application.  Signature
	Print Name
	OF MISSOURI ) Y OF ) SS.
Subscr	ibed and sworn before me this day of
	Notary Public
My Cor	nmission Expires: